



# City of West Allis

## Meeting Agenda

### Common Council

*Mayor Dan Devine, Chair*

*Alderson Thomas G. Lajsic, Council President*

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

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Tuesday, July 18, 2023

7:00 PM

City Hall, Common Council Chambers  
7525 W. Greenfield Avenue

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#### REGULAR MEETING

##### A. CALL TO ORDER

##### B. ROLL CALL

##### C. PLEDGE OF ALLEGIANCE

*Led by Ald. Stefanski.*

##### D. PUBLIC HEARINGS

1. [R-2023-0538](#) Resolution to approve a substantial amendment to the 2020-2024 Community Development Block Grant Program.
2. [2023-0411](#) Conditional Use Permit for Caribou Coffee, a proposed restaurant with accessory drive-through service, at 10200 W. National Ave.
3. [2023-0441](#) Conditional Use Permit for Automotive Vision Designs, a proposed Light Motor Vehicle Service use, at 11133 W. Rogers St.

##### E. CITIZEN PARTICIPATION

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

## F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

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

Art Gallery – Administration & Economic Development

Room 128 – Public Safety & Public Works

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

## G. MAYOR'S REPORT

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

## H. ALDERPERSON'S REPORT

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

## I. APPROVAL OF MINUTES

4. [2023-0426](#) June 6, 2023 Common Council Minutes.

**Recommendation:** Approve

## J. STANDING COMMITTEE REPORTS

*None.*

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

5. [O-2023-0050](#) Ordinance amending salary schedule for elected officials for years 2024 to 2028.

**Recommendation:** Pass

6. [O-2023-0055](#) Ordinance to amend salary schedule by reclassifying Inventory Services Specialist to grade F1, reclassifying Tourism and Event Coordinator to grade J2, and amending Effective date of Deputy Registrar reclassification.

**Recommendation:** Pass

7. [R-2023-0268](#) Resolution authorizing a memorandum of understanding (MOU) between the City of West Allis (City) and Aurora West Allis Medical Center (Hospital) for the 340B Drug Pricing Program.  
**Recommendation:** Adopt
8. [R-2023-0482](#) Resolution accepting work of Zignego and authorizing and directing settlement of said contract in accordance with contract terms of 2021 Project No. 7 for final payment in the amount of \$1,500.  
**Recommendation:** Adopt
9. [R-2023-0483](#) Resolution accepting work of LaLonde Contractors, Inc. and authorizing and directing settlement of said contract in accordance with contract terms of 2022 Project No. 2 for final payment in the amount of \$1,688.  
**Recommendation:** Adopt
10. [R-2023-0499](#) Resolution to create policy and procedure for recognizing neighborhood associations.  
**Recommendation:** Adopt
11. [R-2023-0541](#) Resolution approving an amendment to the neighborhood small grant program agreements and grant applications.  
**Recommendation:** Adopt
12. [R-2023-0503](#) Resolution authorizing the city administrator to execute a contract for employee wellness program administration services.  
**Recommendation:** Adopt
13. [R-2023-0509](#) Resolution granting a Permanent Easement by the City of West Allis to We Energies to install and provide access to their facilities on City Property.  
**Recommendation:** Adopt
14. [R-2023-0523](#) Resolution to amend the agreement with Ayres Associates Inc. for methane and groundwater sampling at the Lincoln Avenue landfill site for three years at an amount not to exceed \$19,500.  
**Recommendation:** Adopt
15. [R-2023-0525](#) Resolution to accept the proposal of Compass Minerals for furnishing and delivering 3600 tons of deicing road salt for a total sum of \$274,284.  
**Recommendation:** Adopt
16. [R-2023-0530](#) Resolution approving a Certified Survey Map to split the existing parcel at 10200 W. National Ave. into 2 parcels. (Tax Key No. 485-9990-013)  
**Recommendation:** Adopt
17. [R-2023-0532](#) Resolution to consider a Memorandum of Understanding between the City of West Allis and First-Ring Industrial Redevelopment Enterprise, Inc.  
**Recommendation:** Adopt

18. [R-2023-0533](#) Resolution approving the terms and conditions for an Economic Development Loan to BCT Cast Products, LLC to be located at 404 S. 16th St., in the amount of up to \$200,000.
- Recommendation:** Adopt
19. [R-2023-0534](#) Resolution approving the terms and conditions for an Economic Development Loan to Lake Effect Coffee Company, LLC to be located at 6229 W. Greenfield Avenue, under the National Avenue Commercial Corridor Instore Forgivable Loan Program in an amount up to \$26,000.
- Recommendation:** Adopt
20. [R-2023-0535](#) Resolution approving the terms and conditions for an Economic Development Loan to Su Plus Two LLC, d/b/a Su Plus Two Restaurant and Bar, to be located at 7335 W. Greenfield Avenue, under the National Avenue Commercial Corridor Instore Forgivable Loan Program in an amount up to \$25,000.
- Recommendation:** Adopt
21. [R-2023-0536](#) Resolution rejecting all bids received as shown on the attached bid report for Sidewalk Repair, 2023 Project No. 10.
22. [R-2023-0539](#) Resolution to provide services as a wireless 9-1-1 public safety answering point.
- Recommendation:** Adopt
23. [R-2023-0546](#) Resolution to authorize the agreement between the city and CDW-G to purchase 43 each new desktop computers for \$21,930.00 and 20 each new laptops with docking stations from Vanguard Computers for \$15,640.00, for a total of \$37,570.
- Recommendation:** Adopt
24. [2023-0390](#) Class A/B/C Alcohol License Renewal Applications.
- \*See attachment for list
- Recommendation:** Grant
25. [2023-0425](#) May 2023 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$106,404.18.
- Recommendation:** Place on File
26. [2023-0428](#) Claim by Stephanie Hall for property loss at S. 92nd and Orchard St. on June 6, 2023.
- Recommendation:** Refer to City Attorney

27. [2023-0429](#) Class B Tavern Temporary Premise & Entertainment Extension request for a one-day event for Troy Meyer, d/b/a Crawdaddy's on Greenfield, 9427 W. Greenfield Ave. on July 22, 2023.
- Recommendation:** Grant
28. [2023-0436](#) Claim by the Eunmi Michler regarding vehicle damage at 98th & Lincoln Ave. on February 17, 2023.
- Recommendation:** Refer to City Attorney
29. [2023-0439](#) Claim by Angela Hernandez for property storage reimbursement on May 29, 2023 at 6121 W. Lincoln Ave.
- Recommendation:** Refer to City Attorney
30. [2023-0451](#) Finance Director/Comptroller submitting report for June 2023 indicating City of West Allis checks issued in the amount of \$4,826,669.70.
- Recommendation:** Place on File
31. [2023-0452](#) Claim by Whitnall-Summit Company, LLC for excessive property assessment for the tax year 2023 for the property at 6737 W. Washington St.
- Recommendation:** Refer to City Attorney
32. [2023-0458](#) Claim by 80 West Allis, LLC for excessive property assessment for the tax year 2023 for the property at 1414 S. 65th St.
- Recommendation:** Refer to City Attorney
33. [2023-0473](#) Communication from Health Department and Planning & Zoning regarding mental health awareness signage.
- Recommendation:** Place on File
34. [2023-0481](#) Re-Appointment by Mayor Devine of Michael Pranghofer to the Board of Appeals for a 3-year term to expire July 18, 2026.
- Re-Appointment by Mayor Devine of Mary Kay Flynn to the Commission on Aging for a 3-year term to expire July 18, 2026.
- Re-Appointment by Mayor Devine of Cathy Manthei to the Library Board for a 3-year term to expire July 18, 2026.
- Recommendation:** Approve
35. [2023-0482](#) Appointment by Mayor Devine of Mikaya Clark to the Block Grant Committee for a 2-year term to expire July 18, 2025.
- Recommendation:** Approve
36. [2023-0487](#) Communication from the City Administrator regarding interim/transitional reorganization of the City Clerk, Customer Service Center, and Treasurer's Offices.
- Recommendation:** Place On File

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

37. [R-2023-0528](#) Resolution Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$5,220,000 General Obligation Promissory Notes, Series 2023A.

**Recommendation:** Adopt

38. [R-2023-0501](#) Resolution Expressing Appreciation for Adoption of 2023 Wisconsin Act 12 - Local Government Funding Legislation.

**Recommendation:** Adopt

39. [2023-0369](#) Claim by Alexander Bonilla regarding excessive force at 2100 Block of S. 124th St. on October 24, 2021.

**Recommendation:** Refer to City Attorney

*The council/committee may convene in closed session pursuant to the provisions of WI State Statutes Sections 19.85(1)(a) and (g) for the purpose of conferring with the city attorney who will render oral or written advice concerning strategy to be adopted with respect to litigation in which the city is or is likely to become involved. This committee may reconvene in open session after completion of the closed session to consider the balance of the agenda.*

**PUBLIC WORKS COMMITTEE**

40. [O-2023-0052](#) Ordinance to Amend Section 19 of the West Allis Revised Municipal Code, relative to updating regulations for Child Care Centers, Nicotine Sales, and other minor changes.

**Recommendation:** Refer to Plan Commission

41. [2023-0476](#) Correspondence from the City Engineer regarding New Street and Remnant Parcels.

**Recommendation:** Place on File

**ECONOMIC DEVELOPMENT COMMITTEE**

42. [R-2023-0504](#) Consideration and possible action on a Resolution Creating Tax Incremental District No. 19, Approving its Project Plan and Establishing its Boundaries.

**Recommendation:** Adopt

43. [R-2023-0537](#) Resolution for grant application for \$250,000 from the Wisconsin Economic Development Corporation Community Development Investment Grant Program for Baum Revision for the redevelopment of the property located at 6771 W. National Ave.
- Recommendation:** Adopt
44. [2023-0430](#) New Class B Tavern & Public Entertainment Premises License application for Jagers LLC d/b/a The Hungry Bear, 5906 W. Burnham St. Agent: Markus Gorsic.
45. [2023-0431](#) New Class A Liquor and Beer License application for Family Dollar Stores of Wisconsin, LLC, d/b/a Family Dollar #30524, 9306 W. Greenfield Ave. Agent: Logan Rumbaugh.
46. [2023-0432](#) New Class B Beer License application for 70th Street Hotel Associates, LLC d/b/a Home2Suites, 1212 S. 70th St. Agent: June Zenith Boyce.
47. [2023-0433](#) New Class A Liquor and Beer License application for Super Bottle, LLC, d/b/a Super Bottle, 1357 S. 76th St. Agent: Rupinderjit Singh.
48. [2023-0440](#) New Class B Tavern & Public Entertainment Premises License application for MLSD Inc d/b/a Happy Tap, 6801 W. Beloit Rd. Agent: Dina Wagner.
49. [2023-0443](#) New Class B Tavern License application for Blaque Bar & Bites Corporation, d/b/a Blaque Bar & Bites, 1022 S 60th St. Applicant/Agent: Jennifer Pierce.
50. [2023-0449](#) New Class B Tavern License application for SBG Apple North II, LLC, d/b/a Applebee's Neighborhood Grill + Bar, 2865 S. 108th St. Agent: Casimir Banaszek.

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

51. [R-2023-0538](#) Resolution to approve a substantial amendment to the 2020-2024 Community Development Block Grant Program.
52. [2023-0411](#) Conditional Use Permit for Caribou Coffee, a proposed restaurant with accessory drive-through service, at 10200 W. National Ave.
53. [2023-0441](#) Conditional Use Permit for Automotive Vision Designs, a proposed Light Motor Vehicle Service use, at 11133 W. Rogers St.

#### **PUBLIC SAFETY COMMITTEE**

54. [2023-0404](#) 2023-2025 Renewal Operator's License (Bartender/Class D Operator) application for Dewey Qualls.  
(Second appearance)

55. [2023-0454](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Spencer Miller.  
(First appearance)
56. [2023-0455](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Asia Bautista.  
(First appearance)
57. [2023-0457](#) 2023-2025 Renewal Operator's License (Bartender/Class D Operator) application for Ciara Jarrett.  
(First appearance)
58. [2023-0437](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Darius Salinas.  
(First appearance)
59. [2023-0444](#) 2023-2025 Renewal Operator's License (Bartender/Class D Operator) application for Hailey Schultz.  
(First appearance)
60. [2023-0445](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Andrea Pye.  
(First appearance)
61. [2023-0446](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Jason Smith.  
(First appearance)
62. [2023-0447](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Bradley Beauchamp.  
(First appearance)
63. [2023-0448](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Michael Krimke-Boey.  
(First appearance)
64. [2023-0465](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Brittany Fuchs.  
(First appearance)
65. [2023-0420](#) Notification of non-renewal for Class B Tavern licensee El Sagitario BNC LLC, DBA El Sagitario, 907 S. 84th St. who has a delinquent debt to the City.
66. [2023-0467](#) Notification of non-renewal for Class B Tavern license, Public Entertainment License and Retail Food License for EKC Investments LLC DBA Kane's Bar & Grill, 6922 W. Orchard St.
67. [2023-0352](#) Summons and Complaint against Katherine Wisniewski for suspension or revocation of the Class D Operator License.

68. [2023-0464](#) Summons and Complaint against D&G Investments LLC D/B/A Mobile Estates of West Allis, 10401 W. Greenfield Ave. for suspension or revocation of the Manufactured and Mobile Home Community License.

## 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  
RESOLUTION R-2023-0538**

**RESOLUTION TO APPROVE A SUBSTANTIAL AMENDMENT TO THE 2020-2024  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.**

**WHEREAS**, the Common Council of the City of West Allis has approved the FY2023 Community Development Block Grant (CDBG) Annual Action Plan under Resolution R-2022-0706; and,

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

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

**NOW THEREFORE**, BE IT RESOLVED by the Common Council of the City of West Allis that it hereby amends the FY 2020-2024 Community Development Block Grant Action Plan relative to allocating \$10,604 of pedestrian improvement public facility funding within the FY 2023 Community Development Block Grant Annual Plan for the installation of an accessible pedestrian signal installed at S. 92nd and W. Lincoln Ave. for the purpose of safety and accessibility as a new activity.

**SECTION 1:**            **ADOPTION** “R-2023-0538” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0538(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

**NOTICE OF PUBLIC HEARING TO AMEND THE FY2020-FY2024 ANNUAL PLAN OF THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM Tuesday, July 18, 2023, at 7PM** NOTICE IS HEREBY GIVEN that the Common Council will conduct a public hearing in the Common Council Chambers of West Allis City Hall, 7525 West Greenfield Avenue, West Allis, Wisconsin, on Tuesday, July 18, 2023, at 7PM, or as soon thereafter as the matter may be heard, upon a substantial amendment to the FY2020-FY2024 Community Development Block Grant Action Plans (CDBG), relative to reallocating \$10,600 of funding to the FY 2023 CDBG Annual Plan for the installation of an Accessible Pedestrian Signal to be installed at 92<sup>nd</sup> & Lincoln Avenue for the purpose of safety & accessibility. The purpose of this public hearing is to provide interested citizens an opportunity to express their views on the allocation & use of CDBG funds & to provide citizens with information on how these funds are to be utilized. For further information, examination &/or copying of this proposed amendment, please contact the West Allis Planning & Zoning Manager. Dated this 1<sup>st</sup> day of June, 2023. Publish: June 5, 2023.

# REPORTER

## Affidavit of Publication

To: CITY Of West Allis - Gina Gresch  
7525 W Greenfield Ave  
West Allis, WI, 532144648

Re: Legal Notice 2509443, NOTICE OF PUBLIC HEARING TO AMEND THE  
FY2020-FY202  
State of WI  
County of Milwaukee

I, Amanda Mahlum, being duly sworn, depose and say: that I am the Authorized Designee of The Daily Reporter, a daily newspaper of general circulation in Milwaukee, County of Milwaukee, State of WI; that a notice, of which the annexed is a printed copy, has been duly and regularly published in the The Daily Reporter once each day for 1 consecutive days; and that the date of the publication were as follows: 06/05/2023.

Publishers fee: \$49.38

By: Amanda Mahlum  
Amanda Mahlum

Sworn to me on this 5<sup>th</sup> day of June  
2023

By:   


Russell Klingaman  
Notary Public, State of WI  
No. -  
Qualified in Milwaukee County  
My commission expires on December  
31, 2023

**NOTICE OF PUBLIC HEARING TO AMEND THE FY2020-FY2024 ANNUAL PLAN OF THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM Tuesday, July 18, 2023, at 7PM NOTICE IS HEREBY GIVEN that the Common Council will conduct a public hearing in the Common Council Chambers of West Allis City Hall, 7525 West Greenfield Avenue, West Allis, Wisconsin, on Tuesday, July 18, 2023, at 7PM, or as soon thereafter as the matter may be heard, upon a substantial amendment to the FY2020-FY2024 Community Development Block Grant Action Plans (CDBG), relative to reallocating \$10,600 of funding to the FY 2023 CDBG Annual Plan for the installation of an Accessible Pedestrian Signal to be installed at 92nd & Lincoln Avenue for the purpose of safety & accessibility. The purpose of this public hearing is to provide interested citizens an opportunity to express their views on the allocation & use of CDBG funds & to provide citizens with information on how these funds are to be utilized. For further information, examination &/or copying of this proposed amendment, please contact the West Allis Planning & Zoning Manager. Dated this 1st day of June, 2023. Publish: June 5, 2023.**

2509443/6-5



## Other

COMMUNITY DEVELOPMENT BLOCK GRANT – YR 2023  
ONE-YEAR ANNUAL ACTION PLAN  
B-23-MC-55-0011  
CITY OF WEST ALLIS  
SUMMARY OF THE FY2023 ANNUAL ACTION PLAN

<b>Program Administration Projects:</b>	
Community Development Administrative Costs	\$311,100
Fair Housing Administrative Costs	5,702
<b>TOTAL ADMINISTRATION:</b>	<b>\$ 316,802</b>
<b>Public Service Projects:</b>	
Community Service Officer	\$ 40,000
Graffiti Removal	5,271
Frail Elderly Home Services-West Central Interfaith	29,500
Gang Prevention	19,079
Liberty Heights Program	10,000
Healthy Homes Program	10,000
Family Resource Center	20,000
WISH Program (Domestic Violence Support Group)	10,270
WRTP Big Step	21,300
Milwaukee County Homeless Outreach	25,000
Vermin Abatement Service Program	10,000
WAFD Community Care Coordinator	25,843
City Light MKE	11,338
<b>TOTAL PUBLIC SERVICE PROJECTS:</b>	<b>\$ 237,601</b>
<b>Housing Rehabilitation Projects:</b>	
Housing Rehabilitation Management	\$28,750
Housing Rehabilitation Single-Family Loan Program	104,651
Housing Rehabilitation Multi-Unit Loan Program	25,000
<b>TOTAL HOUSING REHABILITATION PROJECTS:</b>	<b>\$ 158,401</b>
<b>Economic Development Projects:</b>	
Economic Development Loan and Delivery Program	\$ 229,322
Commercial Façade Improvement and Delivery Program	70,000
Micro Enterprise Technical Assistance (WWBIC)	65,000
<b>TOTAL ECONOMIC DEVELOPMENT PROJECTS:</b>	<b>\$ 364,322</b>
<b>Public Facilities Projects:</b>	
Street Beautification	\$48,700
Exterior Code Enforcement Program	191,000
Downtown Pedestrian Improvements	115,000
Farmers Market Public Improvement	50,000
Liberty Heights Pavilion	102,185
<b>TOTAL PUBLIC FACILITIES PROJECTS:</b>	<b>\$ 506,885</b>
<b>TOTAL PROJECTS:</b>	<b>\$ 1,584,011</b>

In accordance with regulations of the United States Department of Housing and Urban Development (HUD) the City of West Allis has prepared and will submit an Annual Action Plan (AAP) reflecting the City's Community Development Block Grant (CDBG) Program from January 1, 2023 through December 31, 2023.

The comment period for the review of this report is from June 16, 2023 through July 16<sup>th</sup>, 2023. At the public's request comments will be forwarded to HUD as required. Copies of the Action Plan are available for review at the Planning Office, Room 220, City Hall, 7525 W. Greenfield Ave., West Allis, WI 53214 during regular business hours from 11:30 AM-4:30 PM.

Dated this date, June 15, 2023.

Publish: June 19, 2023  
June 26, 2023

2514034

CITY OF WEST ALLIS NOTICE OF PUBLIC HEARING. NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a Public Hearing on July 18, 2023 at 7:00PM, or soon thereafter in the Common Council Chambers at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin for a Conditional Use Permit for a(n) use, located at 10200 W NATIONAL AVE, West Allis, WI, 53227, Tax Key # 485-9990-013. Additional project information, comments, questions or concerns can be addressed by emailing [planning@westalliswi.gov](mailto:planning@westalliswi.gov) or calling 414.302.8460. You may express your opinion prior to the meeting in writing by emailing [clerk@westalliswi.gov](mailto:clerk@westalliswi.gov), or in person at the public hearing at the above date, time and location. Dated this June 14, 2023. Rebecca Grill, City Clerk. Publish as a Class II Legal Notice in the Daily Reporter on June 23, 2023 and . Legistar File 2023-0411.

City of West Allis • 7525 West Greenfield Avenue • West Allis, WI 53214 • [www.westalliswi.gov](http://www.westalliswi.gov)

CITY OF WEST ALLIS NOTICE OF PUBLIC HEARING. NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a Public Hearing on July 18, 2023 at 7:00PM, or soon thereafter in the Common Council Chambers at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin for a Conditional Use Permit for a(n) use, located at 10200 W NATIONAL AVE, West Allis, WI, 53227, Tax Key # 485-9990-013. Additional project information, comments, questions or concerns can be addressed by emailing [planning@westalliswi.gov](mailto:planning@westalliswi.gov) or calling 414.302.8460. You may express your opinion prior to the meeting in writing by emailing [clerk@westalliswi.gov](mailto:clerk@westalliswi.gov), or in person at the public hearing at the above date, time and location. Dated this June 27, 2023. Rebecca Grill, City Clerk. Publish as a Class II Legal Notice in the Daily Reporter on June 30, 2023. Legistar File 2023-0411.

City of West Allis • 7525 West Greenfield Avenue • West Allis, WI 53214 • [www.westalliswi.gov](http://www.westalliswi.gov)







**CITY OF WEST ALLIS  
NOTICE OF PUBLIC HEARING  
July 18, 2023 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 July 18, 2023 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 Automotive Vision Designs, a proposed Light Motor Vehicle Service use, at 11133 W. Rogers St.**

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

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

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

**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 Automotive Vision Designs, a proposed Light Motor Vehicle Service use, at 11133 W. Rogers St.



**Legend**

- Parcel
- Structure
- Project Area

CITY OF WEST ALLIS NOTICE OF PUBLIC HEARING. NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a Public Hearing on July 18, 2023 at 7:00PM, or soon thereafter in the Common Council Chambers at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin for a Conditional Use Permit for a(n) use, located at 11133 W ROGERS ST, West Allis, WI, 53227, Tax Key # 481-9997-008. Additional project information, comments, questions or concerns can be addressed by emailing [planning@westalliswi.gov](mailto:planning@westalliswi.gov) or calling 414.302.8460. You may express your opinion prior to the meeting in writing by emailing [clerk@westalliswi.gov](mailto:clerk@westalliswi.gov), or in person at the public hearing at the above date, time and location. Dated this June 27, 2023. Rebecca Grill, City Clerk. Publish as a Class II Legal Notice in the Daily Reporter on June 30, 2023 and July 7, 2023. Legistar File 2023-0441.

City of West Allis • 7525 West Greenfield Avenue • West Allis, WI 53214 • [www.westalliswi.gov](http://www.westalliswi.gov)



# City of West Allis

## Meeting Minutes

### Common Council

*Mayor Dan Devine, Chair*

*Aldersperson Thomas G. Lajsic, Council President*

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

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Tuesday, June 6, 2023

7:00 PM

City Hall, Common Council Chambers  
7525 W. Greenfield Avenue

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#### REGULAR MEETING

#### A. CALL TO ORDER

*Mayor Devine called the meeting to order at 7:06 p.m.*

#### B. ROLL CALL

**Present** 10 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Turner, Vitale, Weigel

#### C. PLEDGE OF ALLEGIANCE

Led by Ald. Reinke.

#### D. PUBLIC HEARINGS

1. [O-2023-0031](#) Ordinance to amend zoning code by adding electric vehicle charging, amending parking regulations, and making other edits, corrections, and clarifications.

**Sponsors:** Aldersperson Haass

*Planning and Zoning Manager Steve Schaer presented.*

2. [O-2023-0039](#) Ordinance to amend zoning map and the 2040 Comprehensive Plan Future Land Use Map for properties along W. Burnham St.

**Sponsors:** Aldersperson Vitale and Aldersperson Turner

*Planning and Zoning Manager Steve Schaer presented.*

*Tiffany Stark, 6414 W. Burnham Ave., had questions regarding usage.*

*Mary Lu Arrizul, 6400 W. Burnham Ave., hopes for it to be an office and remodeling the outside.*

**Adopt**

#### E. CITIZEN PARTICIPATION

*Glen Glazick, 2162 S. 81st St., spoke about trees on property to allow 1 cubic yard, and not needing to pay for it.*

#### F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

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

**G. MAYOR'S REPORT**

Mayor Devine thanked the BID, vendors and city for attending and putting on A La Carte. He also thanked the Police Department and attendees for the Neighborhood Community Clean-up. He stated the DPW Open House was a great event. He spoke about awards for the Police Department and congratulated them. He also thanked the staff and everyone who for the Memorial Day Event at Tanner Paul.

**H. ALDERPERSON'S REPORT**

Ald. Weigel spoke about the following bike events:  
Bike with the Mayor on 6/8/23, Liberty Heights Bike Rodeo on 6/10/23 from 10am-12pm in the Pick N Save parking lot and the Classic Bike Race on Burnham for the Tour of Americas Daryland on 6/20/23.

Ald. Turner spoke about the Citizen's Police Academy and appreciating the Police and Fire Departments more.

**I. APPROVAL OF MINUTES**

3. [2023-0379](#) May 16, 2023 Common Council Minutes.

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

**J. STANDING COMMITTEE REPORTS**

None.

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

Ald. Lajsic moved to approve the Consent Agenda, items #4 - #27, Ald. Grisham seconded, motion carried by roll call vote:

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

**No:** 0

4. [O-2023-0049](#) Ordinance to clarify language in the Original Domicile Residency Restriction clause related to location of residence at time of conviction and clarification to residency restriction exemptions related types of incarceration that would limit an automatic exemptions, amending 6.027(4) and 6.027(5)e.

**Sponsors:** Public Safety Committee

**Adopted**

5. [R-2023-0351](#) Resolution approving a Certified Survey Map to dedicate a new alley north of the 7400 block of W. Greenfield Ave. and convey city property to adjacent properties - 7400 W. Greenfield Ave. (440-0415-001), 7412 W. Greenfield Ave. (440-0414-000), and 7420 W. Greenfield Ave. (440-0413-000).

**Adopted**

6. [R-2023-0423](#) 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.

**Sponsors:** Public Works Committee

**Adopted**

7. [R-2023-0433](#) Resolution authorizing the Police Department to accept sixty (60) elite series red/blue personal lighting devices from the Spirit of Blue Foundation.

**Adopted**

8. [R-2023-0443](#) Resolution to approve replacement of Fire Station 61 Apparatus Doors.

**Sponsors:** Alderperson Haass

**Adopted**

9. [R-2023-0447](#) Resolution authorizing a contract for architectural services with Kueny Architects regarding the design of a public works facility.

**Adopted**

10. [R-2023-0453](#) Resolution to amend the 2023 budget to cover claims.

**Sponsors:** Alderperson Haass

**Adopted**

11. [R-2023-0456](#) Resolution relative to accept the single source proposal of R.N.O.W., Inc. for furnishing and delivering one 2024 Freightliner 108SD Chassis with Super Products SP 0008777 Camel MAXXX 1200 Sewer Cleaner Vacuum Excavator Truck for a total net sum of \$488,430.67.

**Sponsors:** Public Works Committee

**Adopted**

12. [R-2023-0455](#) Resolution to authorize the Department of Public Works to accept an allocation of 2023 recycling grant funding from the Department of Natural Resources.

**Sponsors:** Public Works Committee

**Adopted**

13. [R-2023-0457](#) Resolution to approve a one-year contract for the disposal of solid waste by and between Waste Management and the City of West Allis.

**Sponsors:** Public Works Committee

**Adopted**

14. [R-2023-0459](#) Resolution to approve bid of Payne and Dolan, Inc. for street construction in W. Arthur Ave. from S. 76th St. to S. 84th St. in the City of West Allis in the amount of \$709,522.80.

**Sponsors:** Public Works Committee

**Adopted**

15. [R-2023-0460](#) Resolution to amend an existing contract with KL Engineering, Inc. for Consulting Services related to the conversion of street lighting for an amount not to exceed \$260,000.

**Adopted**

16. [2023-0323](#) Class A/B/C Alcohol License Renewal Applications.

\*See attachments for the lists.

**Granted**

17. [2023-0326](#) Renewal applications for Public Entertainment Premise Licenses.

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

\*Wisconsin Skate University Inc. d/b/a Incrediroll Skate & Family Fun Center, 10928 W. Oklahoma Ave. Agent: Corey Hundley.

**Granted**

18. [2023-0328](#) Summons and Complaint by Romeo Denzell Veasley alleging civil rights violation (Case 18CF5045).

**Placed on File**

19. [2023-0337](#) Renewal applications for Adult-Oriented Establishments Licenses:

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

\*Milwaukee Entertainment LLC, DBA Heart Breakers, 9440 W. National Ave. Agent: Jeffrey S. Raush.

**Granted**

20. [2023-0377](#) Claim by Steven Stern for property damage at 6300 W. McGeoch Ave. on May 1, 2023.

**Referred to City Attorney**

21. [2023-0380](#) Class B Tavern Temporary Premise & Entertainment Extension request for a one-day event for John Starr, d/b/a Broken Starr Saloon, 1100 S. 60th St. on June 17, 2023. \*Also applied for SPEV-23-28 requesting street closure.

**Approved**

22. [2023-0396](#) Claim by Amir Al-Majid for personal injury and vehicle damage on April 7, 2023 at the intersection of N. 35th St. and Highland Ave. in Milwaukee.  
**Referred to City Attorney**
23. [2023-0403](#) Claim by Huy Duong for property damage on May 5, 2023 at 6629 W. Lincoln Ave.  
**Referred to City Attorney**
24. [2023-0413](#) Class B Tavern Temporary Premise Extension request for The Buzzard's Nest, 6000 W. Mitchell St. for a one-day event, Annual Brewers Outing, to be held on June 17, 2023.  
**Granted**
25. [2023-0419](#) Finance Director/Comptroller submitting report for May 2023 indicating City of West Allis checks issued in the amount of \$3,074,169.69.  
**Placed on File**
26. [2023-0421](#) Appointment by Mayor Devine of Paul Ziehler and Margaret Done to the Ethics Board for a three-year term to expire June 6, 2026.  
**Approved**
27. [2023-0422](#) Appointment by Mayor Devine of Liz Suelzer and Barb Hart to the Library Board for a three-year term to expire June 6, 2026.  
**Approved**

#### L. COMMON COUNCIL RECESS

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

The Council recessed at 7:39 p.m. and returned at 8:18 p.m.

#### M. NEW AND PREVIOUS MATTERS

##### ADMINISTRATION COMMITTEE

Committee convened at 7:55 p.m.

Ald. Lajsic moved to convene into Closed Session at 7:56 p.m., pursuant to the provisions of Wis. Stat. Section 19.85(1)(g), for agenda item #28, Ald. Weigel seconded, motion carried by roll call vote.

Roll Call - 5 - Haass, Kuehn, Lajsic, Vitale, Weigel

Ald. Lajsic moved to re-convene into Open Session at 8:22 p.m., Ald. Kuehn seconded, motion carried by roll call vote.

Roll Call was taken and the following were present:

Roll Call - 5 - Haass, Kuehn, Lajsic, Vitale, Weigel

28. [2023-0369](#) Claim by Alexander Bonilla regarding excessive force at 2100 Block of S. 124th St. on October 24, 2021.

**Committee Action:**  
Refer to City Attorney

Ald. Lajsic moved to adjourn at 8:22 p.m., Ald. Kuehn seconded, motion carried.

**Council Action: Referred to City Attorney by following roll call vote:**

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

**No:** 0

## PUBLIC WORKS COMMITTEE

Committee convened at 7:42 p.m.

**Ald. Roadt moved to approve the action on items #29 - #30, motion carried by roll call vote:**

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

**No:** 0

29. [R-2023-0458](#) Resolution to approve bid of Pro Electric, Inc. for the Street Lighting Conversion Project that includes Becher Street String Lighting, a Community Development Block Grant Project in the City of West Allis in the amount of \$1,441,330.16.

**Sponsors:** Public Works Committee

**Committee Action:**  
Ald. Grisham moved to adopt, Ald. Reinke seconded, motion carried.

**Council Action: Adopted**

30. [R-2023-0478](#) Resolution removing fee for dropping off any quantity of brush at public works self-service location.

**Sponsors:** Alderperson Stefanski

**Committee Action:**  
Ald. Grisham moved to deny, Ald. Reinke seconded, motion carried by roll call vote with one Nay from Ald. Stefanski.

Ald. Stefanski moved to adjourn at 8:06 p.m., Ald. Grisham seconded, motion carried.

**Council Action: Placed on File**

## ECONOMIC DEVELOPMENT COMMITTEE

Committee convened at 7:43 p.m.

### Passed The Block Vote

Ald. Lajsic moved to approve the action on items #31 - #35, motion carried by roll call vote:

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

**No:** 0

### Public Hearing Items (Economic Development Committee)

31. [O-2023-0031](#) Ordinance to amend zoning code by adding electric vehicle charging, amending parking regulations, and making other edits, corrections, and clarifications.

**Sponsors:** Alderperson Haass

**Committee Action:**

**Ald. Weigel moved to pass, Ald. Haass seconded, motion carried.**

**Council Action: Passed**

32. [O-2023-0039](#) Ordinance to amend zoning map and the 2040 Comprehensive Plan Future Land Use Map for properties along W. Burnham St.

**Sponsors:** Alderperson Vitale and Alderperson Turner

**Committee Action:**

**Ald. Weigel moved to ammend from commercial to mixed use, Ald. Vitale seconded, motion carried.**

**Council Action: Passed as Amended**

### New & Previous Matters

33. [2023-0338](#) New Class B Tavern & Public Entertainment Premises License application for Thai Orchid Bar & Grill, LLC d/b/a Thai Orchid Bar & Grill, 1606 S. 84th St. Agent: Samantha Soun.

**Committee Action:**

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

**Council Action: Granted**

34. [2023-0392](#) New Class A Beer License application for National Petro LLC, d/b/a National Petro, 9530 W. National Ave. Agent: Guriqbal Singh Sra.  
\*Location is currently licensed; legal entity changed which requires a new application.

**Committee Action:**

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

**Council Action: Granted**

35. [2023-0393](#) New Class B Tavern License application for Valentine Coffee Roasters West Allis LLC, d/b/a Valentine Coffee Roasters West Allis, 5835 W. National Ave. Applicant/Agent: Robbin V Kashevarof.  
\*Location was previously licensed as Public Table.

**Committee Action:**

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

**Council Action: Granted**

**PUBLIC SAFETY COMMITTEE**

Committee convened at 8:07 p.m.

36. [2023-0359](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Samantha Liban. \*New application after waiting six months from prior denial on September 20, 2022.

**Committee Action:**

Ald. Reinke moved to grant, Ald. Grisham seconded, motion carried by roll call vote with one Nay from Ald. Roadt.

**Council Action: Granted by following roll call vote:**

**Aye:** 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Stefanski, Turner, Vitale, Weigel

**No:** 1 - Roadt

**Passed The Block Vote**

Ald. Grisham moved to approve the actions on items #37 - #39, motion carried by roll call vote:

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

**No:** 0

37. [2023-0404](#) 2023-2025 Renewal Operator's License (Bartender/Class D Operator) application for Dewey Qualls.  
(Second appearance)

**Committee Action:**

Ald. Stefanski moved to hold due to non-appearance, Ald. Turner seconded, motion carried.

**Council Action: Held**

38. [2023-0406](#) Renewal Class B Tavern License Application for Riviera of Wisconsin, Inc., d/b/a Riviera Lanes, 8600 W. Greenfield Ave. Agent: Don Dougherty.

**Committee Action:**

Ald. Grisham moved to grant, Ald. Stefanski seconded, motion carried.

**Council Action: Grant**

**39. [2023-0417](#)**

Class B Tavern Seasonal Temporary Premise Extension and Temporary Public Entertainment Premises Permit requests for Doppleganger's Inc, d/b/a Dopp's Bar & Grill, 1753 S. 68th St., from June 7, 2023 to October 29, 2023.

**Committee Action:**

**Ald. Grisham moved to grant as ammended with changing hours to close at 8 p.m. weekdays and 10 p.m. weekends ending on Labor Day with Harvest Fest weekend added, Ald. Reinke seconded, motion carried**

**Ald. Stefanski moved to adjourn at 8:19 p.m., Ald. Reinke seconded, motion carried.**

**Council Action: Granted as amended**

**N. ADJOURNMENT**

**Ald. Lajsic moved to adjourn at 8:34 p.m., Ald, Stefanski seconded, motion carried.**

**Next scheduled meeting is July 18, 2023 at 7:00 p.m.**

YouTube Meeting Links for June 6, 2023:

Common Council Part 1

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

Recess - Administration & Economic Development

<https://www.youtube.com/watch?v=4FZ9P04kRh8>

Recess - Public Works & Public Safety

<https://www.youtube.com/watch?v=98SRv86ZGPA>

Common Council Part 2

<https://www.youtube.com/watch?v=JzHqJbx8GSw>



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

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**CITY OF WEST ALLIS  
ORDINANCE O-2023-0050**

**ORDINANCE AMENDING SALARY SCHEDULE FOR ELECTED OFFICIALS  
FOR YEARS 2024 TO 2028**

**WHEREAS**, pursuant to Wis. Stat. 62.09(6)(a), the mayor and alderpersons shall be paid a salary only upon a three-fourths vote of all members of the council; and

**WHEREAS**, the compensation for an elective city office shall be established before the earliest time for filing nomination papers for the office and may not be changed during the term of office for which that nomination date applies; and

**WHEREAS**, the compensation established for an elective office remains in effect for ensuing terms unless changed;

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

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

**AMENDMENT**

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.

<b>Start Date</b>	<b>End Date</b>	<b>Salary Schedule</b>	<b>Ordinance</b>

5/16/23	None	<a href="#">Link</a>	O-2023-0041
5/2/23	5/15/23	<a href="#">Link</a>	O-2023-0038
4/18/23	5/1/23	<a href="#">Link</a>	O-2023-0032
3/7/23	4/17/23	<a href="#">Link</a>	O-2023-0014
1/8/23	3/6/23	<a href="#">Link</a>	O-2023-0006 O-2022-0167
10/16/22	1/7/23	<a href="#">Link</a>	O-2022-0149
9/18/22	10/15/22	<a href="#">Link</a>	O-2022-0140
9/4/22	9/17/22	<a href="#">Link</a>	O-2022-0128
7/12/22	9/3/22	<a href="#">Link</a>	O-2022-0107
6/7/22	7/11/22	<a href="#">Link</a>	O-2022-0090
5/3/22	6/6/22	<a href="#">Link</a>	O-2022-0084
4/19/22	5/2/22	<a href="#">Link</a>	O-2022-0075
4/7/22	4/18/22	<a href="#">Link</a>	O-2022-0047
2/2/22	4/6/22	<a href="#">Link</a>	O-2022-0036
1/11/22	2/1/22	<a href="#">Link</a>	O-2022-0012
10/3/21	1/10/22	<a href="#">Link</a>	O-2021-0076
7/13/21	10/2/21	<a href="#">Link</a>	O-2021-0051
6/15/21	7/12/21	<a href="#">Link</a>	O-2021-0049
6/1/21	6/14/21	<a href="#">Link</a>	O-2021-0042
3/2/21	5/31/21	<a href="#">Link</a>	O-2021-0022
2/2/21	3/1/21	<a href="#">Link</a>	
12/15/20	2/1/21	<a href="#">Link</a>	O-2020-0058
10/18/20	12/17/20	<a href="#">Link</a>	
9/1/20	10/17/20	<a href="#">Link</a>	
3/17/20	8/31/20	<a href="#">Link</a>	
3/3/20	3/16/20	<a href="#">Link</a>	
1/7/20	3/2/20	<a href="#">Link</a>	
8/6/19	1/6/20	<a href="#">Link</a>	
3/19/19	8/5/19	<a href="#">Link</a>	

10/16/18	3/18/19	<a href="#">Link</a>	
10/2/18	10/15/18	<a href="#">Link</a>	
6/19/18	10/1/18	<a href="#">Link</a>	
4/17/18	6/18/18	<a href="#">Link</a>	
3/6/18	4/16/18	<a href="#">Link</a>	
1/14/18	3/5/18	<a href="#">Link</a>	

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

a. Alderperson

Date	Annual Salary
Effective 4/21/2020	\$10,000
Effective 1/1/2021	\$10,200
Effective 1/1/2022	\$10,400
Effective 1/1/2023	\$10,600
Effective 1/1/2024	\$10,800
<a href="#">Effective 1/1/2025</a>	<a href="#">\$11,000</a>

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
<u>Effective 4/17/2024</u>	<u>\$82,819.16</u>
<u>Effective 1/1/2025</u>	<u>\$85,303.73</u>
<u>Effective 1/1/2026</u>	<u>\$87,862.84</u>
<u>Effective 1/1/2027</u>	<u>\$90,498.73</u>
<u>Effective 1/1/2028</u>	<u>\$93,213.69</u>

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.

<b>Position</b>	<b>Minimum Hourly Pay</b>	<b>Maximum Hourly Pay</b>
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	\$11.76	\$14.71
Lead Library Page	\$12.00	\$17.00
Library Page	\$10.00	\$12.00
Market Attendant	\$17.56	\$24.08
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:
- a. \$125.00 per full day of work on election day as an inspector. The city clerk may authorize up to \$50.00 in additional pay for meeting performance metrics established by the city clerk.
  - b. \$150.00 per full day of work on election day as an assistant chief inspector. The city clerk may authorize up to \$75.00 in additional pay for meeting performance metrics established by the city clerk.
  - c. \$175.00 per full day of work on election day as a chief inspector of a polling place. The city clerk may authorize up to \$100.00 in additional pay for meeting performance metrics established by the city clerk.
  - d. \$25.00 for attending an instructional meeting prior to election day.
  - e. \$15.00 per hour for any of the following:
    - i. training prior to election day.
    - ii. working as a special voting deputy under Wis. Stat. 6.875.
  - f. \$350.00 per full day of work on election day as chief inspector of the location canvassing absentee ballots under Wis. Stat. 7.52. The city clerk may authorize up to \$100.00 in additional pay for meeting performance metrics established by the city clerk.
7. Unlisted Positions. Each City employee and officer who holds a position not recognized within this salary schedule shall receive compensation in the manner described in that employee's or officer's employment contract or collective bargaining agreement.

[Fire Department Salary Schedule - Effective 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 the required approval and publication according to law.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

**CITY OF WEST ALLIS  
ORDINANCE O-2023-0055**

**ORDINANCE TO AMEND SALARY SCHEDULE BY RECLASSIFYING  
INVENTORY SERVICES SPECIALIST TO GRADE F1, RECLASSIFYING  
TOURISM AND EVENT COORDINATOR TO GRADE J2, AND AMENDING  
EFFECTIVE DATE OF DEPUTY REGISTRAR RECLASSIFICATION**

**WHEREAS**, the common council seeks to promote recruitment and retention for valuable positions within the City by keeping wages and salaries competitive;

**WHEREAS**, the common council desires to make Ordinance O-2023-0038 retroactively effective;

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

Inventory Services Specialist is reclassified from salary grade D1 to F1  
Tourism and Event Coordinator is reclassified from salary grade G1 to J2

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

AMENDMENT

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.

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Start Date	End Date	Salary Schedule	Ordinance
<a href="#">7/18/23</a>	<a href="#">None</a>	<a href="#">Link</a>	<a href="#">O-2023-0055</a>
5/16/23	<del>7/17/23</del> None	<a href="#">Link</a>	O-2023-0041
5/2/23	5/15/23	<a href="#">Link</a>	O-2023-0038
4/18/23	5/1/23	<a href="#">Link</a>	O-2023-0032
3/7/23	4/17/23	<a href="#">Link</a>	O-2023-0014
1/8/23	3/6/23	<a href="#">Link</a>	O-2023-0006 O-2022-0167
10/16/22	1/7/23	<a href="#">Link</a>	O-2022-0149
9/18/22	10/15/22	<a href="#">Link</a>	O-2022-0140
9/4/22	9/17/22	<a href="#">Link</a>	O-2022-0128
7/12/22	9/3/22	<a href="#">Link</a>	O-2022-0107
6/7/22	7/11/22	<a href="#">Link</a>	O-2022-0090
5/3/22	6/6/22	<a href="#">Link</a>	O-2022-0084
4/19/22	5/2/22	<a href="#">Link</a>	O-2022-0075
4/7/22	4/18/22	<a href="#">Link</a>	O-2022-0047
2/2/22	4/6/22	<a href="#">Link</a>	O-2022-0036
1/11/22	2/1/22	<a href="#">Link</a>	O-2022-0012
10/3/21	1/10/22	<a href="#">Link</a>	O-2021-0076
7/13/21	10/2/21	<a href="#">Link</a>	O-2021-0051
6/15/21	7/12/21	<a href="#">Link</a>	O-2021-0049
6/1/21	6/14/21	<a href="#">Link</a>	O-2021-0042
3/2/21	5/31/21	<a href="#">Link</a>	O-2021-0022
2/2/21	3/1/21	<a href="#">Link</a>	
12/15/20	2/1/21	<a href="#">Link</a>	O-2020-0058
10/18/20	12/17/20	<a href="#">Link</a>	
9/1/20	10/17/20	<a href="#">Link</a>	
3/17/20	8/31/20	<a href="#">Link</a>	
3/3/20	3/16/20	<a href="#">Link</a>	
1/7/20	3/2/20	<a href="#">Link</a>	

8/6/19	1/6/20	<a href="#">Link</a>	
3/19/19	8/5/19	<a href="#">Link</a>	
10/16/18	3/18/19	<a href="#">Link</a>	
10/2/18	10/15/18	<a href="#">Link</a>	
6/19/18	10/1/18	<a href="#">Link</a>	
4/17/18	6/18/18	<a href="#">Link</a>	
3/6/18	4/16/18	<a href="#">Link</a>	
1/14/18	3/5/18	<a href="#">Link</a>	

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

a. Alderperson

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

b. Mayor

Date	Annual Salary
Effective 4/21/2020	\$73,583.75
Effective 4/20/2021	\$75,791.26
Effective 4/19/2022	\$78,065.00
Effective 4/18/2023	\$80,406.95

c. Municipal Judge

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

5. Hourly Employee Pay Rates. Each City employee who holds a position recognized below shall receive compensation within the range assigned 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	\$11.76	\$14.71
Lead Library Page	\$12.00	\$17.00
Library Page	\$10.00	\$12.00
Market Attendant	\$17.56	\$24.08
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:
- a. \$125.00 per full day of work on election day as an inspector. The city clerk may authorize up to \$50.00 in additional pay for meeting performance metrics established by the city clerk.
  - b. \$150.00 per full day of work on election day as an assistant chief inspector. The city clerk may authorize up to \$75.00 in additional pay for meeting performance metrics established by the city clerk.
  - c. \$175.00 per full day of work on election day as a chief inspector of a polling place. The city clerk may authorize up to \$100.00 in additional pay for meeting performance metrics established by the city clerk.
  - d. \$25.00 for attending an instructional meeting prior to election day.
  - e. \$15.00 per hour for any of the following:
    - i. training prior to election day.

- ii. working as a special voting deputy under Wis. Stat. 6.875.
  - f. \$350.00 per full day of work on election day as chief inspector of the location canvassing absentee ballots under Wis. Stat. 7.52. The city clerk may authorize up to \$100.00 in additional pay for meeting performance metrics established by the city clerk.
- 7. Unlisted Positions. Each City employee and officer who holds a position not recognized within this salary schedule shall receive compensation in the manner described in that employee's or officer's employment contract or collective bargaining agreement.

[Fire Department Salary Schedule - Effective 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 July 18, 2023.

**SECTION 3:**            **AMENDMENT** Section 2 of Ordinance O-2023-0038 is amended to be in full force and effect on January 8, 2023.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

**CITY OF WEST ALLIS SALARY SCHEDULE**

Effective July 18, 2023

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

RESIDENT (+5.00%)								
	87.5%	90%	92.5%	95%	97.5%	100%	High	120%
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Perf.	Max

**FLSA EXEMPT - 2**

<b>R2</b>	<b>108,555.20</b>	<b>111,654.40</b>	<b>114,753.60</b>	<b>117,852.80</b>	<b>120,952.00</b>	<b>124,051.20</b>	▶	<b>148,865.60</b>
	4,175.20	4,294.40	4,413.60	4,532.80	4,652.00	4,771.20		5,725.60
	52.19	53.68	55.17	56.66	58.15	59.64		71.57

	<b>113,984.00</b>	<b>117,228.80</b>	<b>120,494.40</b>	<b>123,739.20</b>	<b>127,004.80</b>	<b>130,249.60</b>	▶	<b>156,312.00</b>
	4,384.00	4,508.80	4,634.40	4,759.20	4,884.80	5,009.60		6,012.00
	54.80	56.36	57.93	59.49	61.06	62.62		75.15

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

<b>Q2</b>	<b>99,528.00</b>	<b>102,356.80</b>	<b>105,206.40</b>	<b>108,056.00</b>	<b>110,884.80</b>	<b>113,734.40</b>	▶	<b>136,489.60</b>
	3,828.00	3,936.80	4,046.40	4,156.00	4,264.80	4,374.40		5,249.60
	47.85	49.21	50.58	51.95	53.31	54.68		65.62

	<b>104,499.20</b>	<b>107,473.60</b>	<b>110,468.80</b>	<b>113,464.00</b>	<b>116,438.40</b>	<b>119,412.80</b>	▶	<b>143,312.00</b>
	4,019.20	4,133.60	4,248.80	4,364.00	4,478.40	4,592.80		5,512.00
	50.24	51.67	53.11	54.55	55.98	57.41		68.90

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

<b>P2</b>	<b>95,014.40</b>	<b>97,718.40</b>	<b>100,443.20</b>	<b>103,147.20</b>	<b>105,872.00</b>	<b>108,576.00</b>	▶	<b>130,291.20</b>
	3,654.40	3,758.40	3,863.20	3,967.20	4,072.00	4,176.00		5,011.20
	45.68	46.98	48.29	49.59	50.90	52.20		62.64

	<b>99,756.80</b>	<b>102,606.40</b>	<b>105,456.00</b>	<b>108,305.60</b>	<b>111,176.00</b>	<b>114,004.80</b>	▶	<b>136,801.60</b>
	3,836.80	3,946.40	4,056.00	4,165.60	4,276.00	4,384.80		5,261.60
	47.96	49.33	50.70	52.07	53.45	54.81		65.77

Code Enforcement Director	Library Director
Director of Communications	Deputy City Attorney

<b>O2</b>	<b>90,500.80</b>	<b>93,080.00</b>	<b>95,659.20</b>	<b>98,238.40</b>	<b>100,838.40</b>	<b>103,417.60</b>	▶	<b>124,092.80</b>
	3,480.80	3,580.00	3,679.20	3,778.40	3,878.40	3,977.60		4,772.80
	43.51	44.75	45.99	47.23	48.48	49.72		59.66

	<b>95,035.20</b>	<b>97,739.20</b>	<b>100,443.20</b>	<b>103,147.20</b>	<b>105,872.00</b>	<b>108,596.80</b>	▶	<b>130,291.20</b>
	3,655.20	3,759.20	3,863.20	3,967.20	4,072.00	4,176.80		5,011.20
	45.69	46.99	48.29	49.59	50.90	52.21		62.64

Captain (Police)\*\*

<b>N2</b>	<b>85,987.20</b>	<b>88,441.60</b>	<b>90,896.00</b>	<b>93,350.40</b>	<b>95,804.80</b>	<b>98,259.20</b>	▶	<b>117,915.20</b>
	3,307.20	3,401.60	3,496.00	3,590.40	3,684.80	3,779.20		4,535.20
	41.34	42.52	43.70	44.88	46.06	47.24		56.69

	<b>90,292.80</b>	<b>92,872.00</b>	<b>95,451.20</b>	<b>98,009.60</b>	<b>100,588.80</b>	<b>103,168.00</b>	▶	<b>123,801.60</b>
	3,472.80	3,572.00	3,671.20	3,769.60	3,868.80	3,968.00		4,761.60
	43.41	44.65	45.89	47.12	48.36	49.60		59.52

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

<b>M2</b>	<b>81,473.60</b>	<b>83,803.20</b>	<b>86,132.80</b>	<b>88,462.40</b>	<b>90,792.00</b>	<b>93,121.60</b>	▶	<b>111,737.60</b>
	3,133.60	3,223.20	3,312.80	3,402.40	3,492.00	3,581.60		4,297.60
	39.17	40.29	41.41	42.53	43.65	44.77		53.72

	<b>85,550.40</b>	<b>87,984.00</b>	<b>90,438.40</b>	<b>92,892.80</b>	<b>95,326.40</b>	<b>97,780.80</b>	▶	<b>117,332.80</b>
	3,290.40	3,384.00	3,478.40	3,572.80	3,666.40	3,760.80		4,512.80
	41.13	42.30	43.48	44.66	45.83	47.01		56.41

None

\* Annual Holiday Allowance Additional

^ Compression Adjustment

**CITY OF WEST ALLIS SALARY SCHEDULE**

Effective July 18, 2023

Grade	NON-RESIDENT							
	87.5%	90%	92.5%	95%	97.5%	100%	High	120%
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Perf.	Max
L2	76,960.00	79,164.80	81,369.60	83,574.40	85,758.40	87,963.20	▶	105,560.00
	2,960.00	3,044.80	3,129.60	3,214.40	3,298.40	3,383.20		4,060.00
	37.00	38.06	39.12	40.18	41.23	42.29		50.75

Grade	RESIDENT (+5.00%)							
	87.5%	90%	92.5%	95%	97.5%	100%	High	120%
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Perf.	Max
	80,808.00	83,116.80	85,446.40	87,755.20	90,043.20	92,352.00	▶	110,843.20
	3,108.00	3,196.80	3,286.40	3,375.20	3,463.20	3,552.00		4,263.20
	38.85	39.96	41.08	42.19	43.29	44.40		53.29

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

K2	72,446.40	74,505.60	76,585.60	78,644.80	80,724.80	82,784.00	▶	99,340.80
	2,786.40	2,865.60	2,945.60	3,024.80	3,104.80	3,184.00		3,820.80
	34.83	35.82	36.82	37.81	38.81	39.80		47.76

	76,065.60	78,228.80	80,412.80	82,576.00	84,760.00	86,923.20	▶	104,312.00
	2,925.60	3,008.80	3,092.80	3,176.00	3,260.00	3,343.20		4,012.00
	36.57	37.61	38.66	39.70	40.75	41.79		50.15

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

J2	67,932.80	69,888.00	71,822.40	73,756.80	75,712.00	77,646.40	▶	93,184.00
	2,612.80	2,688.00	2,762.40	2,836.80	2,912.00	2,986.40		3,584.00
	32.66	33.60	34.53	35.46	36.40	37.33		44.80

	71,323.20	73,382.40	75,420.80	77,438.40	79,497.60	81,536.00	▶	97,843.20
	2,743.20	2,822.40	2,900.80	2,978.40	3,057.60	3,136.00		3,763.20
	34.29	35.28	36.26	37.23	38.22	39.20		47.04

Assistant City Attorney	GIS Administrator
Children Services Supervisor	HR Generalist - Lead
Code Enforcement Officer - Supervisor	Public Health Nurse Coordinator
Community Development Senior Planner	Public Health Specialist Coordinator
Communications Strategist	Senior Accountant
Deputy Treasurer/Senior Accountant	Street & Sewer Supervisor
Engineer & Professional Land Surveyor	<b>[Tourism and Event Coordinator]</b>
Environmental Coordinator	

I2	63,419.20	65,228.80	67,038.40	68,848.00	70,657.60	72,467.20	▶	86,964.80
	2,439.20	2,508.80	2,578.40	2,648.00	2,717.60	2,787.20		3,344.80
	30.49	31.36	32.23	33.10	33.97	34.84		41.81

	66,580.80	68,494.40	70,387.20	72,300.80	74,193.60	76,086.40	▶	91,312.00
	2,560.80	2,634.40	2,707.20	2,780.80	2,853.60	2,926.40		3,512.00
	32.01	32.93	33.84	34.76	35.67	36.58		43.90

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

**CITY OF WEST ALLIS SALARY SCHEDULE**

Effective July 18, 2023

NON-RESIDENT								
	87.5%	90%	92.5%	95%	97.5%	100%	High	120%
Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Perf.	Max
H2	58,926.40	60,611.20	62,296.00	63,980.80	65,665.60	67,350.40	▶	80,828.80
	2,266.40	2,331.20	2,396.00	2,460.80	2,525.60	2,590.40		3,108.80
	28.33	29.14	29.95	30.76	31.57	32.38		38.86

RESIDENT (+5.00%)								
	87.5%	90%	92.5%	95%	97.5%	100%	High	120%
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Perf.	Max
	61,880.00	63,648.00	65,416.00	67,184.00	68,952.00	70,720.00	▶	84,864.00
	2,380.00	2,448.00	2,516.00	2,584.00	2,652.00	2,720.00		3,264.00
	29.75	30.60	31.45	32.30	33.15	34.00		40.80

Community Health Education Coordinator  
Housing Coordinator

Librarian  
Office Supervisor

G2	54,392.00	55,952.00	57,512.00	59,072.00	60,611.20	62,171.20	▶	74,609.60
	2,092.00	2,152.00	2,212.00	2,272.00	2,331.20	2,391.20		2,869.60
	26.15	26.90	27.65	28.40	29.14	29.89		35.87

	57,116.80	58,760.00	60,382.40	62,025.60	63,648.00	65,270.40	▶	78,332.80
	2,196.80	2,260.00	2,322.40	2,385.60	2,448.00	2,510.40		3,012.80
	27.46	28.25	29.03	29.82	30.60	31.38		37.66

Accountant  
Community Health Nutritionist

Economic Development Specialist

**FLSA NON-EXEMPT - 1**

J1	32.66	33.60	34.53	35.46	36.40	37.33	▶	44.80
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	34.29	35.28	36.26	37.23	38.22	39.20	▶	47.04
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Fleet Manager

Lead Electrical Mechanic

I1	30.49	31.36	32.23	33.10	33.97	34.84	▶	41.81
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	32.01	32.93	33.84	34.76	35.67	36.58	▶	43.90
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Commercial Construction Inspector  
Electrical Mechanic  
Facility and Sign Specialist  
Forestry and Grounds Specialist

Lead Equipment Mechanic  
Plumber  
Zoning Administrator and City Process Liaison

H1	28.33	29.14	29.95	30.76	31.57	32.38	▶	38.86
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	29.75	30.60	31.45	32.30	33.15	34.00	▶	40.80
--	-------	-------	-------	-------	-------	-------	---	-------

Appraiser  
Business Process Analyst  
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	26.15	26.90	27.65	28.40	29.14	29.89	▶	35.87
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	27.46	28.25	29.03	29.82	30.60	31.38	▶	37.66
--	-------	-------	-------	-------	-------	-------	---	-------

Assessment Technician  
Boring Operator  
Building Maintenance Technician  
Code Enforcement Officer  
Community Health Specialist  
Dental Hygienist  
Directional Boring Operator  
Engineering Technician

Equipment Mechanic I  
Equipment Operations Specialist  
Graphic Design/Production Specialist  
HVAC Technician  
Maintainer  
Planner  
~~{Tourism and Event Coordinator}~~  
Tradesperson - Carpenter

**CITY OF WEST ALLIS SALARY SCHEDULE**

Effective July 18, 2023

NON-RESIDENT								
	87.5%	90%	92.5%	95%	97.5%	100%	High	120%
Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Perf.	Max
F1	23.98	24.67	25.35	26.04	26.72	27.41	▶	32.89

RESIDENT (+5.00%)								
	87.5%	90%	92.5%	95%	97.5%	100%	High	120%
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Perf.	Max
	25.18	25.90	26.62	27.34	28.06	28.78	▶	34.53

Associate Planner  
 City Clerk Specialist  
 Customer Service Specialist  
 Dispatcher  
 Equipment Operator  
 Housing Navigator  
 [Inventory Services Specialist]  
 Lead Clerk Records Unit

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

E1	21.81	22.44	23.06	23.68	24.31	24.93	▶	29.92
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	22.90	23.56	24.21	24.86	25.53	26.18	▶	31.42
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Accounting Specialist  
 Administrative Support Specialist  
 Administrative Support Specialist - Police Body Came  
 Arborist  
 Assistant Pumping Station Operator  
 Carpenter  
 Communications Assistant  
 Deputy Registrar  
 Fleet Maintenance Technician

Human Resources Specialist  
 Lead Library Technician  
 Legal Secretary - Principal  
 Municipal Court Clerk  
 Painter  
 PC Technician  
 Property Room Technician  
 Special Assessments Specialist  
 Truck Driver

D1	19.64	20.21	20.77	21.33	21.89	22.45	▶	26.94
----	-------	-------	-------	-------	-------	-------	---	-------

	20.62	21.22	21.81	22.40	22.98	23.57	▶	28.29
--	-------	-------	-------	-------	-------	-------	---	-------

Administrative Support Assistant  
 Community Health Technician  
 Environmental Technician  
 {Inventory Services Specialist}

Legal Secretary - Senior  
 Parking Control Operator  
 Sign Painter  
 Utility Locate Technician

C1	18.18	18.70	19.22	19.74	20.26	20.78	▶	24.94
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	19.09	19.64	20.18	20.73	21.27	21.82	▶	26.19
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Circulation Services Representative  
 Custodian/Janitor  
 Laborer  
 Library Technician

Municipal Court Assistant  
 Park Attendant  
 Water Meter Technician  
 WIC Support Staff

B1	16.84	17.33	17.81	18.29	18.77	19.25	▶	23.10
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	17.68	18.20	18.70	19.20	19.71	20.21	▶	24.26
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Clerical Assistant

Yard Attendant

A1	15.58	16.03	16.47	16.92	17.36	17.81	▶	21.37
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	16.36	16.83	17.29	17.77	18.23	18.70	▶	22.44
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WIC Breastfeeding Peer Counselor

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0268**

**RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING (MOU)  
BETWEEN THE CITY OF WEST ALLIS (CITY) AND AURORA WEST ALLIS  
MEDICAL CENTER (HOSPITAL) FOR THE 340B DRUG PRICING PROGRAM**

**WHEREAS**, the Hospital provides services to indigent, underinsured, or uninsured in West Allis and surrounding communities; and,

**WHEREAS**, the Hospital, has provided these services, since July 1, 2014; and,

**WHEREAS**, the Hospital wishes to make a formal commitment to the City; and

**WHEREAS**, the City Attorney and Health Commissioner have reviewed the MOU and support approval; and,

**NOW THEREFORE**, BE IT RESOLVED by the Mayor and the Common Council of the City that the MOU be approved, and the City Administrator is authorized to sign the document and make any and all other related arrangements on behalf of the City.

**SECTION 1:**            **ADOPTION** “R-2023-0268” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0268(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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



# Aurora West Allis Medical Center 2021 Community Health Progress Report

*A progress report on our 2021 Community Health Implementation Strategy*

As an affiliate of Advocate Aurora Health, our purpose is to help people live well. Our process begins with our Community Health Needs Assessment (CHNA), for which we obtain input from community members, public health representatives, and community partner organizations. We use that information to prioritize identified community health needs and develop a Community Health Implementation Strategy (CHIS) plan with specific targets and measures for the needs we are best positioned to address. This report shares highlights of progress we made on our plan in 2021. To see our most recent CHNA report and CHIS plan, please visit [www.aurora.org/commbenefits](http://www.aurora.org/commbenefits).

In 2020, Advocate Aurora's community benefit programming efforts pivoted and transformed to meet the newly identified significant health needs of the community during the COVID-19 pandemic and that work continued through 2021. Implementation remained delayed for some previously planned programs, and activities for some existing programs were applied differently or were temporarily paused. This allowed our team members and resources to be redirected to focus on the community's need to prevent and control the spread of COVID-19.

## Priority #1 | Access to Innovative Care and Services

### Focus | Access to care



Access to Innovative Care and Services is about creating conditions in our hospital, across our health system and in our community to provide accessible, available, affordable, and targeted health care and health services to support everyone's ability to live well. Access to care offers an opportunity to detect and treat disease at an earlier stage, improve overall health, prevent disease and disability, and reduce preventable deaths. To address this in 2021:

- 383 patients who arrived at our Emergency Department (ED) seeking non-emergent care and did not have a primary care physician were seen by an Aurora Health Care primary care provider within 28 days following their ED visit.
- In collaboration with the West Allis-West Milwaukee Health Department, three free flu clinic events were provided with flu shots administered by our pharmacist. Two events took place at local churches and one event took place at a local food pantry.

## Priority #2 | Access to Behavioral Health Programs and Services

### Focus | Behavioral Health: Mental Health and Substance Use



Behavioral health, which includes treatment and services for mental health conditions and substance use disorder is a growing public health concern and was identified as a top health issue in our hospital's most recent Community Health Needs Assessment. In response to this identified critical need in 2021:

- 1,161 people were assessed by an Aurora behavioral health coordinator in the ED and received expedited referrals as appropriate for behavior health services.
- 21,202 ED patients received depression and, if indicated, suicide screening with safety planning and linkages to resources provided as appropriate.
- 11 people presenting in our ED with an opioid addiction and expressing a desire to get help were linked into a treatment program within 24 hours.
- 1,088 new parents completed maternal depression screening in Labor and Delivery units and at postpartum appointments.
- 4 education sessions were held in collaboration with the Mental Health and Substance Abuse Task Force for 24 attendees.

## Priority #3 | Address the underlying causes of persistent health problems

The socioeconomic and environmental conditions where people live, work, learn, play and pray have a direct impact on a wide range of wellness and quality of life outcomes. The Advocate Aurora Health Community Strategy provides an overarching framework for the health system centered on six areas of focus which include: access to innovative care; access to behavioral health; workforce development; community safety; housing; and food security. Our CHIS aligns with the Advocate Aurora Community Strategy, but this plan is unique to the health needs of the community we serve.

### Focus | Teen Pregnancy

Shared Journeys is a charter school of the West Allis/West Milwaukee School District, serving pregnant and other parenting teens. Students are educated both in parenting and academics to best meet the unique needs of each individual student and infant. Our hospital provides both financial and in-kind support.

We serve on the Shared Journeys Charter School governance board, provide a dedicated space for the school, and contribute to childbirth, breastfeeding, infant care, and parenting classes, workforce development training, and job-skills mentoring. In 2021:

- 10 students were enrolled per quarter (on average).
- 11 babies were born to students enrolled and 100% of those babies were born full-term.
- 13 former students reported they are now employed at Shared Journeys school, serving as role-models as well as daycare teachers and tutors.

### Focus | Community Safety - Senior care



Our NICHE-certified Transitions of Care Nurses work to ensure that adults receive care that promotes function, autonomy, and dignity. During 2021, 4,770 ED patients aged 65 years and older were identified screened using the Identification of Seniors at Risk (ISAR) tool. 100% of those screened who were identified as at-risk were referred to social services for additional support.

## Focus | Community Safety - Sexual assault



Sexual violence can have harmful and lasting consequences for survivors, families, and communities including, but not limited to, unintended pregnancy, sexually transmitted infections, long-term physical consequences, immediate and chronic psychological issues, health behavior risks, and financial costs. During 2021, our hospital's Forensic Nurse Examiners (FNEs) provided trauma-informed care and follow-up referrals for 18 people at our hospital.

## Focus | Workforce Development



Our hospital team members remained committed to supporting health professions students of all levels and from various programs seeking educational opportunities, including continuing education for current emergency medical service (EMS) professionals. During 2021:

- 63 job fairs took place within our service area, resulting in 42 people accepted job offers from Advocate Aurora Health.
- 5 high school students enrolled in the Certified Nursing Assistant (CNA) Certification program of the Department of Workforce Development's Youth Apprentice Program were employed by Aurora West Allis.

## Priority #4 | *Covid-19 Pandemic Response*

The COVID-19 pandemic brought significant changes to the ways people work, communicate, learn, play, eat, socialize, and receive health care. As COVID-19 raced across our community, our team members answered the call to serve at the front lines of the pandemic.

## Focus | COVID-19 Testing and Vaccinations



Our vaccination strategy started in late 2020 with our team members who were providing care to patients and community members. In 2021, we were able to open our vaccination clinics to community members. Throughout 2021, 14,115 people were partially vaccinated, 14,347 people were fully vaccinated, and 110 people received their COVID booster immunization through our hospital.

## Community benefits by the numbers

Financial assistance (charity care) <i>at cost</i> *	<b>\$2,270,000</b>
Medicaid shortfall <i>at cost</i> *	<b>\$9,782,000</b>
<i>Subtotal</i>	<b>\$12,052,000</b>
Community health improvement and education services and community benefit operations	<b>\$287,785</b>
Health professions education and GME***	<b>\$1,035,386</b>
Subsidized health services	<b>\$3,048</b>
Other cash and in-kind contributions	<b>\$116,300</b>
<i>Subtotal</i>	<b>\$1,442,519</b>
Language assistance services***	<b>\$137,558</b>
Volunteer services***	<b>\$173,928</b>
<b>Total 2021 Community benefits</b>	<b>\$13,806,005</b>

\* *cost-to-charge ratios are based on Wisconsin Hospital Association percentages.*

\*\* *Advocate Aurora Health has elected to exclude Medicare shortfalls and bad-debt expenses from individual hospital community benefit calculations for our Wisconsin Hospitals.*

\*\*\**In 2018, Advocate Health Care in Illinois and Aurora Health Care in Wisconsin joined to create Advocate Aurora Health. The State of Illinois requires the inclusion of graduate medical education expenses and the provision of non-employee volunteer and language-assistance services in community benefit reporting. These categories have been added to the Advocate Aurora public hospital reports in Wisconsin to create consistency across all Advocate Aurora Health community benefit reports.*

## Give well. Together, we have the power to transform care and create a stronger community.

 AdvocateAuroraHealth

TEAM  
MEMBER **giving  
campaign**

Teaming up to help people **live well.**

During 2021, a total of 106 hospital team members pledged \$43,303.47 to the Advocate Aurora Team Member Giving Campaign. The campaign supports more than 1,300 local not-for-profit funds, including Advocate Aurora Health funds, local United Way agencies, and other not-for-profit organizations responding to important community health needs.

 Aurora Health Care  
Foundation

People like you have helped Advocate Aurora Health serve communities for more than 100 years. Through your charitable gift, you can carry on that inspiring tradition of partnership. Together we can make a difference in the lives of the people and families who need us most. Visit [www.advocateaurorahealth.org/foundations/](http://www.advocateaurorahealth.org/foundations/) to learn more about the many ways you can give.

6/12/23

Aurora West Allis Medical Center (414) 328-6884  
8901 W. Lincoln Avenue aurorahealthcare.org  
West Allis, WI 53227

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

To the City of West Allis:

**You recently requested information that demonstrates Aurora West Allis Medical Center's commitment to helping people live well.**

Please find the attached Aurora West Allis Medical Center 2021 Community Health Progress Report. This report highlights community-facing programs and services Aurora West Allis **offers, including programs funded partially or in full by our hospital's 340B Drug Pricing Program savings.** This report can also be found on Aurora Health **Care's website at [www.aurora.org/commbenefits](http://www.aurora.org/commbenefits).**

Please feel free to reach out if you require additional information in support of Aurora West **Allis' Memorandum of Understanding agreement.**

Sincerely,

**Holly Schmidtke**  
*President, Administration*  
Aurora West Allis Medical Center

**Aurora West Allis Medical Center  
340B DRUG PRICING PROGRAM**

MEMORANDUM OF UNDERSTANDING

**THIS MEMORANDUM OF UNDERSTANDING** ("MOU") is made this \_\_\_\_ day of \_\_\_\_\_, 2023, between the undersigned representatives of the City of \_\_\_\_\_ (hereinafter referred to as "Government Entity") and West Allis Memorial Hospital, Inc. d/b/a Aurora West Allis Medical Center (hereinafter referred to as "Hospital"), a non-profit corporation organized and existing under the laws of the State of Wisconsin.

RECITALS:

**WHEREAS**, Hospital is a Wisconsin not-for-profit hospital that provides healthcare services to the Medicare and Medicaid populations in addition to supporting many programs that benefit the indigent, uninsured or underinsured population in West Allis, Wisconsin and surrounding communities;

**WHEREAS**, Hospital desires to make such formal commitment to Government Entity; and

**WHEREAS**, Government Entity agrees to accept such commitment on behalf of the citizens of West Allis, WI and surrounding communities and acknowledges and agrees that Hospital has been committed to providing such services since July 1, 2014 ("Start Date").

**NOW, THEREFORE**, in consideration of the mutual agreements and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which hereby are acknowledged, it is mutually agreed by and between the parties of this MOU, as follows:

1. Continuing since the Start Date and during the term of this Contract, Hospital agrees to provide health care to indigent, uninsured and underinsured residents of West Allis. Hospital will continue to assure that all patients will receive necessary care, as required by law, regardless of the ability to pay.
2. Government Entity therefore: i) accepts the commitment of Hospital as set forth above; ii) acknowledges that the health care services provided by Hospital hereunder are being provided to individuals who are not entitled to benefits under Title XVIII (Medicare) or eligible for assistance under any State plan pursuant to Title XIX of the Social Security Act (Medicaid); and iii) acknowledges that Hospital is providing these services at no reimbursement or considerably less than full reimbursement from the applicable patients.
3. Meanwhile, Hospital represents that as of the date hereof it is a tax-exempt corporation under Section 501(c)(3) of the Internal Revenue Code of the United States.
4. The term of this Contract shall commence on the date first above written and shall continue until terminated by either party upon not less than sixty (60) days prior written notice to the other.

**IN WITNESS THEREOF**, Hospital and Government Entity have executed this MOU on the day and year first written above by their duly authorized representatives.

GOVERNMENT ENTITY

HOSPITAL

By \_\_\_\_\_

By \_\_\_\_\_

Name  
Title

Name  
Title

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0482**

**RESOLUTION ACCEPTING WORK OF ZIGNEGO AND AUTHORIZING AND  
DIRECTING SETTLEMENT OF SAID CONTRACT IN ACCORDANCE WITH  
CONTRACT TERMS OF 2021 PROJECT NO. 7 FOR FINAL PAYMENT IN THE  
AMOUNT OF \$1,500.**

**WHEREAS**, Zignego 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:

Zignego - 2021 Project No. 7

for asphalt resurfacing of the pavement including the cracking and seating of the pavement, pavement milling, with miscellaneous driveway and sidewalk repair, pavement marking and utility adjustments in:

W. Washington St. from S. 112th St to S. 108th St.  
S. 90th St. from W. Arthur Pl. to S. 89th St.  
S. 75th St. from W. National Ave. to the Union Pacific Railroad

PLAN FILE NOS. SP-1265, SP-1266, SP-1267, X-913, X-914, X-915

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

**SECTION 1:**        **ADOPTION** “R-2023-0482” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2023-0482(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0483**

**RESOLUTION ACCEPTING WORK OF LALONDE CONTRACTORS, INC. AND  
AUTHORIZING AND DIRECTING SETTLEMENT OF SAID CONTRACT IN  
ACCORDANCE WITH CONTRACT TERMS OF 2022 PROJECT NO. 2 FOR FINAL  
PAYMENT IN THE AMOUNT OF \$1,688**

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

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

LaLonde Contractors, Inc. - 2022 Project No. 2

for construction of an asphalt bicycle and pedestrian path connection from S. 72nd Street to the Hank Aaron State Trail in: S. 72nd Connection to the Hank Aaron State Trail

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

**SECTION 1:**        **ADOPTION** “R-2023-0483” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2023-0483(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0499**

**RESOLUTION TO CREATE POLICY AND PROCEDURE FOR RECOGNIZING  
NEIGHBORHOOD ASSOCIATIONS**

**CREATING POLICY # 3202**

**WHEREAS**, neighborhood associations serve a vital function in creating strong neighborhoods as well as opening lines of communication between residents and elected officials and City staff; and

**WHEREAS**, the City desires to create a formal way for neighborhood associations to obtain recognition from the City;

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

**SECTION 1:**        **ADOPTION** “3202 Neighborhood Associations” of the City Of West Allis Policies & Procedures is hereby *added* as follows:

ADOPTION

3202 Neighborhood Associations(*Added*)

1. PURPOSE:

To formalize the way the City recognizes and interacts with neighborhood associations.

2. ORGANIZATIONS AND PERSONS AFFECTED:

This policy applies to all City of West Allis departments, boards, commissions, and the general public.

3. POLICY:

It is the policy of the Department of Planning to follow a uniform set of procedures on organizing, recognizing, and interacting with neighborhood associations.

4. REFERENCES:

None.

5. PROCEDURES:

- a. Division. The City is geographically divided into coterminous and nonoverlapping neighborhood districts as shown on the map below. Each

neighborhood district was designed to include residents who share common interests and is eligible to become a recognized neighborhood association under this section.

#### NEIGHBORHOOD DISTRICT MAP

- b. Application. Any resident of a district may contact the Planning Department to request the creation and recognition of a neighborhood association. The Planning Department shall collect information it deems necessary to present the application to the council.
- c. Approval. The common council may consider any application for neighborhood association recognition, and may grant the application if doing so is in the best interest of the City.
- d. Map Amendment. A neighborhood association may apply to shift a boundary line to include the properties on both sides of a street either at the time of application or any time after recognition. To do so, an officer of the neighborhood association shall submit a request to the Planning Department. Any request made after recognition shall include proof that the request was authorized by the governing board of the neighborhood association. The Planning Department shall forward the request to any neighborhood association(s) that would be impacted by the proposed boundary adjustment and comments solicit .s The common council may consider any comments it receives from the impacted neighborhood association(s) within 21-days and approve or deny the request.
- e. Association Authority. The governing board of any recognized neighborhood association may seek any benefits or resources made available by the city to recognized neighborhood associations.
- f. Name Change. A neighborhood association may apply to change the official neighborhood association name either at the time of application or any time after recognition. To do so, an officer of the neighborhood association shall submit a request to the Planning Department with an explanation for why it is seeking a name change. Any request made after recognition shall include proof that the request was authorized by the governing board of the neighborhood association. The common council may approve or deny the request.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0541**

**RESOLUTION APPROVING AN AMENDMENT TO THE NEIGHBORHOOD  
SMALL GRANT AGREEMENTS AND GRANT APPLICATIONS**

**WHEREAS**, the Mayor and Common Council of the City of West Allis, along with staff and citizens, recognize the importance of developing and maintaining healthy neighborhoods throughout the community; and,

**WHEREAS**, the Common Council of the City of West Allis under Resolution R-2014-0099 the City of West Allis Neighborhood Small Grant Program provides small grants (Organizational and Focus grants) to help organize neighborhood associations and to provide grants for neighborhood enhancement projects; and,

**WHEREAS**, in order to obtain the Organizational Grant a neighborhood association must first be formally recognized by the Common Council, have an establish financial institution and W-9.

**WHEREAS**, the Organizational Grant shall offer a total available grant amount up to \$1,000 for first time organizing Neighborhood Associations. The grant agreement attached ORG EXHIBIT. The Focus Grant shall offer a total available grant in the amount up to \$2,000 in accordance with program policies, and based on availability of funding. The grant agreement attached Focus EXHIBIT, and,

**WHEREAS**, every neighborhood association upon approval of the Focus Grant shall request reimbursement from the City but shall contribute 25% share towards the approved project scope. The reimbursement form attached r-Form EXHIBIT, and

**NOW THEREFORE**, BE IT RESOLVED by the Common Council of the City of West Allis that it hereby has reviewed the request to increase the amount of the West Allis Organizational Grant total up to \$1,000 and Focus Grant up to \$2,000 under the City of West Allis Neighborhood Small Grant Program.

BE IT FURTHER RESOLVED that up to \$1,000 will be appropriated for the Organizational Grant and up to \$2,000 will be appropriated for the Focus Grant upon the approval from the West Allis Common Council.

**SECTION 1:**            **ADOPTION** “R-2023-0541” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0541(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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



## West Allis Neighborhood Association Small Grant Program FOCUS Grant

The goal of this program is to provide neighborhood associations an opportunity to organize and build a healthy community, and to attract new diverse members, promote citizen engagement, improve marketability of residential areas and sustain citizen involvement.

FOCUS grants are intended to fund community building activities within neighborhoods that will create and/or operate special programs or activities that make West Allis unique, better and beautiful. These grants support existing neighborhood associations and City commissions in their missions.

City grants up to \$2,000 may be awarded to qualifying groups. A 25% neighborhood group contribution is required. Neighborhood groups may receive one FOCUS grant per year.

**Existing Neighborhood Name:** \_\_\_\_\_

**Members\*:** \_\_\_\_\_ (contact) \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\*Attach additional sheet if necessary

\_\_\_ **Attach Proof of Quorum at Annual Meeting**

**Mission / Statement of Purpose:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Grant Request Amount:** \_\_\_\_\_

- Activity Type:** \_\_\_ Fundraising Event  
\_\_\_ Social Event  
\_\_\_ Capital Improvement  
\_\_\_ Education/Information Program  
\_\_\_ Special Event

**Proposed Use of Funds\*:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\* Projects must outline the activities and parties to be involved. Grants CANNOT be spent on activities that promote the use of alcohol or tobacco, or any illegal activity.

Completed applications should be submitted to the Community Development Senior Planner of Planning and Zoning Program at City Hall (7525 W. Greenfield Ave., West Allis, WI 53214). Any questions regarding the grant may be submitted primarily to [dcarrington@westalliswi.gov](mailto:dcarrington@westalliswi.gov) and copied to Manager of Planning and Zoning [sschaer@westalliswi.gov](mailto:sschaer@westalliswi.gov) or via phone at (414) 302-8418.

The City and program staff reserves the right to restrict the allocation and/or expenditure of these program funds at any time.



**West Allis Neighborhood Association Small Grant Program  
FOCUS Grant Process List**

**Step One**

Complete the Focus Grant application with all application material attachments including:

- a. *Financial Institution - confirmation that the neighborhood association has established a fund via financial institution (example: bank or credit union).*
- b. *Project Budget - based on the total grant request, confirm the total amount of the neighborhood association's own funds that will be committed to the project(s) by shared contribution.*
- c. *W-9 - Confirmation of the neighborhood association's W-9 for check reimbursement request processing.*

**Step Two**

Community Development Senior Planner for neighborhood associations prepares the resolution for the Focus Grant approval.

**Step Three**

City Common Council reviews the grant request and any supporting documentation for final approval.

**Step Four**

Upon approval, the grant request is adopted and the grant agreement is prepared for execution by the Mayor, City Attorney, and neighborhood association representative.

**Step Five**

Completion of projects - all reimbursement requests received by the City, once approved, will be reimbursed by Electronic Funds Transfer (EFT) to the financial institution established on behalf of the neighborhood association.

**Neighborhood Association Funding Request  
Match FY20XX Example  
Grant Total Awarded Up To \$2,000**

<b>Focus Grant City Contribution</b>	<b>Neighborhood Association Contribution (25%)</b>	<b>Total</b>
\$2000.00	\$500.00	\$2500.00
\$1500.00	\$375.00	\$1,875.00
\$1000.00	\$250.00	\$1250.00
\$500.00	\$125.00	\$625.00

## FOCUS GRANT AGREEMENT

This FOCUS Grant Agreement (the "Agreement"), is by and between the City of West Allis, a municipal corporation ("City") and \_\_\_\_\_ **Neighborhood Association**, ("Grantee").

WHEREAS, the City adopted a Neighborhood Association Small Grant Program that includes FOCUS Grants to provide neighborhood associations assistance to support a unique and transformation project that will enhance the neighborhood, promote and beautify the area; and,

WHEREAS, the residents who are members of the Grantee have submitted a FOCUS Grant Application outlining the proposed use of funds, as more particularly described in Exhibit "A," attached hereto and by this reference made a part hereof; and,

WHEREAS, the grant application was approved by the Common Council under **R-20XX-XXXX** on **month/day/year**.

NOW, THEREFORE, in consideration of the foregoing of the terms and conditions set forth in the Agreement, the parties agree as follows:

1. **Grant.** The City will provide a FOCUS Grant to the Grantee in the amount of up to Two Thousand Dollars (\$2,000.00) on a reimbursement basis by Electronic Funds Transfer (EFT), into the financial institution established on behalf of the Grantee, and that grant funds are used in accordance with the approved grant.
2. **Match.** The Grantee must demonstrate shared contribution of the neighborhood association's own funds to be utilized toward project costs, has been secured, and provide proof to the City, showing that the funds are committed to the project.
3. **Use.** Grantee will utilize funds in accordance with program rules and per the scope outlined in Exhibit A
4. **Hold Harmless and Indemnifications.** To the fullest extent permitted by law, the Grantee, shall release, indemnify, hold harmless, and defend the City from and against any and all claims, lawsuits, judgments, demands, liabilities, damages, losses, costs, and expenses including attorney fees arising out of, resulting from, or relating in any way to the performance (or non-performance) of Association's responsibilities, duties, and obligations under this Agreement.
5. **Records.** The Grantee shall maintain records of the expenditures for a period of seven years.
6. **Effective Date.** Grant funds will be made available upon signing of the Agreement by all parties.

7. **Notifications.** Communications regarding the Agreement will be sent to the following address:

**Grantee:**           **Authorized Representative of Association**  
**Neighborhood Association Name**  
**Mailing Address of Association (mirroring W-9)**

**City:**               **Planning and Zoning Office**  
City of West Allis  
7525 W. Greenfield Avenue  
West Allis, WI 53214

In WITNESS WHEREOF, the Parties have caused this Agreement to be duly executed by their respective duly authorized representatives on the dates set for the below.

City of West Allis

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

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

Grantee

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

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

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

Approved as to form this \_\_\_\_\_ day  
of \_\_\_\_\_, 20\_\_\_\_.

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



**West Allis Neighborhood Association Small Grant Program  
Organizational Grant**

The goal of this program is to provide neighborhood associations an opportunity to organize and build a healthy community, and to attract new diverse members, promote citizen engagement, improve marketability of residential areas and sustain citizen involvement.

Organizational Grants are intended to help fund the initial organization of neighborhood associations.

Grants up to \$1,000 may be awarded to qualifying groups.

**Proposed Neighborhood Name:**

\_\_\_\_\_

**Interested Members\*:** \_\_\_\_\_ **(Provide contact info)**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(\*attach sheet, as needed)

**Mission / Statement of Purpose:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Geographic Boundary description:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**\_\_\_ Attach Map**

**Proposed Use of Funds:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(\*attach sheet, as needed)

\* Projects must outline the activities and parties to be involved. Grants CANNOT be spent on activities that promote the use of alcohol or tobacco, or any illegal activity.

Completed applications should be submitted to the Community Development Senior Planner of Planning and Zoning Program at City Hall (7525 W. Greenfield Ave., West Allis, WI 53214). Any questions regarding the grant may be submitted primarily to [dcarrington@westalliswi.gov](mailto:dcarrington@westalliswi.gov) and copied to Manager of Planning and Zoning [sschaer@westalliswi.gov](mailto:sschaer@westalliswi.gov) or via phone at (414) 302-8418.

The City and program staff reserves the right to restrict the allocation and/or expenditure of these program funds at any time.

## NEIGHBORHOOD ASSOCIATION ORGANIZING GRANT AGREEMENT

This Neighborhood Association Organizing Grant Agreement (the Agreement), is by and between the City of West Allis, a municipal corporation, hereinafter referred to as the "City," and \_\_\_\_\_ Neighborhood Association, hereinafter referred to as the "Grantee."

WHEREAS, the City of West Allis adopted a Neighborhood Grant Small Grant program to promote the formation and to support residents interested in forming neighborhood associations; and,

WHEREAS, a number of residents of the \_\_\_\_\_ Neighborhood have met on several occasions and are interested in organizing a neighborhood association; and,

WHEREAS, the residents have submitted an application outlining the proposed use of funds, as more particularly described in Exhibit "A," attached hereto and by this reference made a part hereof; and,

WHEREAS, the proposed Association members will be residents and/or businesses within the proposed boundaries outlined in Exhibit "B", hereinafter referred to as the Neighborhood Boundary Map; and,

WHEREAS, the Mayor of the City of West Allis, Alderpersons of the District, and the Manager of Planning and Zoning hereby recommend the grant and the approval of the agreement under **R-20XX-XXXX**.

NOW, THEREFORE, in consideration of the foregoing of the terms and conditions set forth in the Agreement, the parties agree as follows:

1. **Grant.** The City of West Allis will provide a grant to the Grantee in the amount of One Thousand Dollars (\$1,000.00) by Electronic Funds Transfer (EFT), to the financial institution established on behalf of the neighborhood association, after obtaining a federal tax identification number through an approved (W-9) application.
2. **Use.** Grantee will utilize funds in accordance with program rules and per the scope outlined in their scope submittal <attach exhibit>.
3. **Hold Harmless and Indemnifications.** To the fullest extent permitted by law, the Grantee, shall release, indemnify, hold harmless, and defend the City of West Allis from and against any and all claims, lawsuits, judgments, demands, liabilities, damages, losses, costs, and expenses including attorney fees arising out of, resulting from, or relating in any way to the performance (or non-performance) of Association's responsibilities, duties, and obligations under this Agreement.
4. **Records.** The Grantee shall maintain records of the expenditures for a period of seven years.
5. **Effective Date.** Grant funds will be made available upon signing of the Agreement by all parties.

**6. Notifications.** Communications regarding the Agreement will be sent to the following address:

**Grantee:**           **Authorized Representative of Association**  
**Neighborhood Association Name**  
**Mailing Address of Association (mirroring W-9)**

**City:**               **Planning and Zoning Office**  
City of West Allis  
7525 W. Greenfield Avenue  
West Allis, WI 53214

In WITNESS WHEREOF, the Parties have caused this Agreement to be duly executive by their respective duly authorized representatives on the dates set for the below.

**City of West Allis**

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

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

**Grantee**

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

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

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

Approved as to form this \_\_\_\_ day  
of \_\_\_\_\_, 20\_\_\_\_\_.

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

**Organization Name:**  
**Focus Grant FY:** 20XX  
**Resolution #:** R-20XX-XXXX  
**Granting Agency:** City of West Allis Planning

**Remit Payment To:**

Vendor and Item Purchased	Reimbursement Cost
Vendor name & specify activity item	\$0.00
	\$0.00
<b>Total Reimbursement Expense:</b>	<b>\$0.00</b>
<b>City of West Allis 75% Grant:</b>	<b>\$0.00</b>
<b>NA Assc. 25% contribution:</b>	<b>\$0.00</b>
<b>Check Issued for:</b>	<b>\$0.00</b>

I certify that the information contained in this report is correct and is recorded as such on the books of this department/agency. I certify that the expenditures reflected herein were made in accordance with the conditions of the agreement of this department/agency and has not been reimbursed by any other source.

For questions on this report, contact:

\_\_\_\_\_  
**NA Rep. Signature** **Date**

\_\_\_\_\_  
**Name** **Phone/email**

City of West Allis Approval

\_\_\_\_\_  
**CDSP Signature** **Date**

City of West Allis Program Approval

\_\_\_\_\_  
**P&Z Manager Signature** **Date**

# REPORTER

## Affidavit of Publication

### CITY OF WEST ALLIS NOTICE OF ALCOHOL BEVERAGE LICENSE APPLICATIONS

Please take notice that the following have applied for a New Class A, B or C Fermented Malt Beverage (Beer) &/or Intoxicating Liquors (Wine & Liquor). **CLASS A LIQUOR & BEER:** Super Bottle LLC . DBA Super Bottle, 1357 S 76TH ST Agent: Rupinderjit Singh. Legistar 2023-0433. Family Dollar Stores of Wisconsin, LLC, DBA Family Dollar #30524. 9306 W Greenfield Ave Agent: Logan Rumbaugh. Legistar 2023-0431. **CLASS B BEER:** 70th Street Hotel Associates. LLC. DBA Home-2Suites, 1212 South 70th Street Agent: June Zenith Boyce. Legistar 2023-0432. **CLASS B TAVERN:** Jagers LLC, DBA The Hungry Bear, 5906 W. Burnham Agent: Markus Gorsic. Legistar 2023-0430. Please take notice that the following have applied for a Renewal Class A, B or C Fermented Malt Beverage (Beer) &/or Intoxicating Liquors (Wine & Liquor). **CLASS A BEER:** Lucky 7 West Allis LLC, DBA Lucky 7, 9127 W Lincoln Ave Agent: Zaghum Abbas. **CLASS A LIQUOR & BEER:** Mei Hua Market LLC, DBA Mei Hua Market . 11066 W National Ave Agent: Qing jie Mo. **CLASS B BEER/CLASS C WINE:** JRK Enterprises, DBA Papi's Pizza, 1329 S 70th St Agent: Ricci G Mane. **CLASS B TAVERN:** Mike 7 LLC, DBA Fourth-N-Long, 8911 W National Ave Agent: Michael Grant Lange. La Costena Cafe LLC, DBA La Costena Caf  , 5823 W. Burnham St. Agent: Urbano Ramirez. J Hay LLC, DBA Shamrox, 6851 W Beloit Rd Agent: Jodie G Hay. Phylo's LLC, DBA Phylo's, 1501 S 70th St Agent: Philip J Lehmann. Edwin Ordonez, DBA McCoco's , 7420 W. Greenfield Ave Agent: Edwin Ordonez. Vidrio Enterprises LLC, DBA 84th Classic Cafe, 1650 S 84th St Agent: JENNIFER VIDRIO. W&ering Arrow LLC, DBA Wild Roots, 6807 W Becher St Agent: Thi T Cao. Legistar 2023-0390.

2514904/6-23

To: CITY Of West Allis -  
7525 W Greenfield Ave  
West Allis, WI, 532144648

Re: Legal Notice 2514904, 2023-2024 Liquor License Renewals - Round  
4 + New  
State of WI  
County of Milwaukee

I, Amanda Mahlum, being duly sworn, depose and say: that I am the Authorized Designee of The Daily Reporter, a daily newspaper of general circulation in Milwaukee, County of Milwaukee, State of WI; that a notice, of which the annexed is a printed copy, has been duly and regularly published in the The Daily Reporter once each day for 1 consecutive days; and that the date of the publication were as follows: 06/23/2023.

Publishers fee: \$69.55

By: Amanda Mahlum  
Amanda Mahlum

Sworn to me on this 23<sup>rd</sup> day of June  
2023

By: [Signature]



Russell Klingaman  
Notary Public, State of WI  
No. -  
Qualified in Milwaukee County  
My commission expires on December  
31, 2023

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0503**

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A  
CONTRACT FOR EMPLOYEE WELLNESS PROGRAM ADMINISTRATION  
SERVICES**

**WHEREAS**, the 2019 contract between the City of West Allis and Humana Wellness for employee wellness program administration services via the Go365 platform expires on February 29, 2024, due to discontinuation by Humana Wellness of its Go365 platform; and

**WHEREAS**, the City of West Allis is committed to implementing an effective and engaging wellness program designed to encourage and support employees to improve their overall health by raising their awareness to their potential health risks; and

**WHEREAS**, the City’s employee benefit consultant, along with the City Administrator and Human Resources Department engaged in a process to request and evaluate proposals relating to the provision of employee wellness program administration services; and

**WHEREAS**, upon completion of the review process, staff is recommending Well Works, based on their extensive experience and expertise with employee wellness programs, the functionality and ease of use of their application platform, their customer service delivery and communication model, and competitive bid;

**NOW THEREFORE**, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the City Administrator is hereby authorized to negotiate and execute a contract with Well Works for the provision of employee wellness program administration services for a period of three years with an option to extend the contract up to two years; and

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

**SECTION 1:**            **ADOPTION** “R-2023-0503” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0503(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

---

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

Attest

Presiding Officer

---

Rebecca Grill, City Clerk, City Of  
West Allis

---

Dan Devine, Mayor, City Of West  
Allis

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0509**

**RESOLUTION GRANTING A PERMANENT EASEMENT BY THE CITY OF WEST ALLIS TO WE ENERGIES TO INSTALL AND PROVIDE ACCESS TO THEIR FACILITIES ON CITY PROPERTY**

**WHEREAS**, the City of West Allis ("City") has agreed to grant to the Wisconsin Electric Power Company, a Wisconsin corporation doing business as We Energies ("We Energies"), a Permanent Easement ("Easement"), a copy of which is attached hereto and incorporated herein by reference, on the property located in the City and legally described in Exhibit "A" of the Easement; and,

**WHEREAS**, We Energies is willing to accept all the terms and conditions of said Easement; and,

**WHEREAS**, The purpose of this easement is to construct, install, operate, maintain, repair, replace and extend underground utility facilities, conduit and cables, electric pad-mounted transformers, manhole, electric pad-mounted switch-fuse units, electric pad-mounted vacuum fault interrupter, concrete slabs, power pedestals, riser equipment, terminals and markers, together with all necessary and appurtenant equipment under and above ground as deemed necessary by Grantee, all to transmit electric energy, signals, television and telecommunication services, including the customary growth and replacement thereof; and,

**WHEREAS**, Trees, bushes, branches and roots may only be trimmed or removed with permission from the City of West Allis Forestry Division, so as not to interfere with Grantee's use of the easement area.

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

1. That the Permanent Easement between the City of West Allis and We Energies, which is attached hereto and incorporate herein by reference, be and the same is hereby accepted and approved.
2. That the Mayor and the City Administrative Officer be and are hereby authorized and directed to execute the attached Permanent Easement on behalf of the City of West Allis.

**SECTION 1:**            **ADOPTION** "R-2023-0509" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2023-0509(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

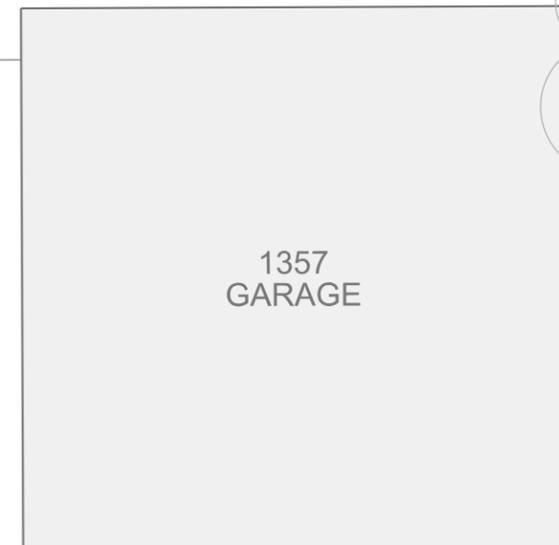
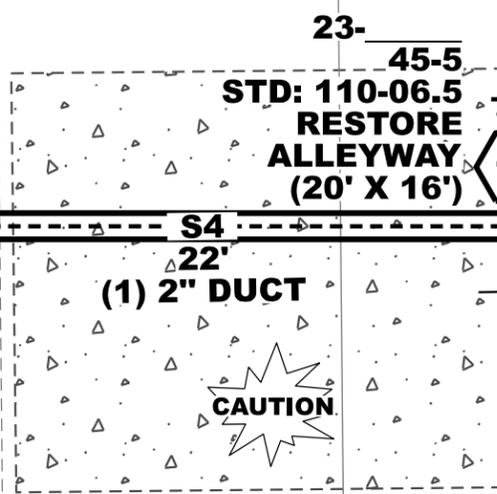


# TEMPORARY EXHIBIT A

**PARKING LOT TO BE COMPLETELY DEMO'D PRIOR TO CONSTRUCTION. CUSTOMER PREFERENCE TO FORGO SLURRY BACKFILL.**

← S 76TH ST  
216' TO W GREENFIELD AVE

**12' Wide Easement Area**



(NZT-1160544 100A) 25

30

(1) 2" DUCT

70-2335  
50-5  
**SCRAP SERVICE DROP**

**PRIVATE ELECTRIC SERVICE TO BE REMOVED BY CUSTOMER**

**DISTRIBUTION EASEMENT  
UNDERGROUND**

Document Number

WR NO.      **4871346**              IO NO.    **5441**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **City of West Allis**, hereinafter referred to as "Grantor", owner of land, hereby grants and warrants to **WISCONSIN ELECTRIC POWER COMPANY, a Wisconsin corporation doing business as We Energies**, hereinafter referred to as "Grantee", a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "easement area".

The easement area is described as a strip of land twelve (12) feet in width being part of the **South twenty (20) feet of Lot 13, all of Lots 14 and 15**, all in **Block 10, Otjen Pullen and Shenner's Subdivision** being part of the **Southwest 1/4 of Section 34, Town 7 North, Range 21 East** in the City of West Allis, Milwaukee County, Wisconsin.

The location of the easement area with respect to Grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

RETURN TO:  
We Energies  
PROPERTY RIGHTS & INFORMATION GROUP  
231 W. MICHIGAN STREET, ROOM P277  
PO BOX 2046  
MILWAUKEE, WI 53201-2046

4400439001  
(Parcel Identification Number)

1. **Purpose:** The purpose of this easement is to construct, install, operate, maintain, repair, replace and extend underground utility facilities, conduit and cables, electric pad-mounted transformers, manhole, electric pad-mounted switch-fuse units, electric pad-mounted vacuum fault interrupter, concrete slabs, power pedestals, riser equipment, terminals and markers, together with all necessary and appurtenant equipment under and above ground as deemed necessary by Grantee, all to transmit electric energy, signals, television and telecommunication services, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed so as not to interfere with Grantee's use of the easement area.
2. **Access:** Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the easement area and adjacent lands of Grantor for the purpose of exercising its rights in the easement area.
3. **Buildings or Other Structures:** Grantor agrees that no structures will be erected in the easement area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin electric codes or any amendments thereto.
4. **Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.
5. **Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.
6. **Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until some time in the future, and that none of the rights herein granted shall be lost by non-use.
7. **Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.
8. **Easement Review:** Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document or voluntarily waives the five day review period.

**Grantor:**

**City of West Allis**

By \_\_\_\_\_

(Print name and title): \_\_\_\_\_

By \_\_\_\_\_

(Print name and title): \_\_\_\_\_

Personally came before me in \_\_\_\_\_ County, Wisconsin on \_\_\_\_\_ 2023,  
the above named \_\_\_\_\_, the \_\_\_\_\_  
and \_\_\_\_\_, the \_\_\_\_\_  
of the City of West Allis, for the municipal corporation, by its authority, and pursuant to Resolution File  
No. \_\_\_\_\_ adopted by its \_\_\_\_\_ on \_\_\_\_\_.

\_\_\_\_\_  
Notary Public Signature, State of Wisconsin

\_\_\_\_\_  
Notary Public Name (Typed or Printed)

(NOTARY STAMP/SEAL)

My commission expires \_\_\_\_\_

This instrument was drafted by Mari Nault on behalf of Wisconsin Electric Power Company, PO Box 2046, Milwaukee, Wisconsin 53201-2046.

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0523**

**RESOLUTION TO AMEND THE AGREEMENT WITH AYRES ASSOCIATES INC.  
FOR METHANE AND GROUNDWATER SAMPLING AT THE LINCOLN AVENUE  
LANDFILL SITE FOR THREE YEARS AT AN AMOUNT NOT TO EXCEED  
\$19,500**

**WHEREAS**, in 1994, the Wisconsin DNR approved a closure plan for the former landfill site at 113th Street and Lincoln Avenue; and,

**WHEREAS**, following the closure of the landfill, the City of West Allis is required to conduct ongoing methane and groundwater sampling, as prescribed by the Wisconsin Department of Natural Resources (WDNR); and,

**WHEREAS**, Ayres Associates Inc. has been the City’s long time consultant for these services and has proposed to continue to provide the necessary services to monitor this site for a three year period from January 1, 2024 continuing through December 31, 2026 for an amount not to exceed \$19,500.

**NOW THEREFORE**, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated June 28, 2023, submitted by Ayres Associates Inc. for methane gas and groundwater sampling at the Lincoln Avenue landfill is hereby amended and accepted.

BE IT FURTHER RESOLVED, that funding for these services will be budgeted and made available within 100-4201-535-3304.

BE IT FURTHER RESOLVED, that the appropriate City officials are directed and hereby authorized to issue a purchase order for the aforesaid services and the Director of Public Works is authorized to sign the agreement and take all appropriate actions to execute the sampling services in compliance with WDNR rules and regulations.

**SECTION 1:**            **ADOPTION** “R-2023-0523” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0523(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

# AMENDMENT TO AGREEMENT

Amendment dated June 28, 2023.

The Agreement for Professional Services made as of March 5, 2021, between the City of West Allis, 7525 West Greenfield Avenue, West Allis, Wisconsin 53214 (OWNER) and Ayres Associates Inc, 3376 Packerland Drive, Ashwaubenon, Wisconsin 54115 (CONSULTANT) is hereby amended as set forth below.

CONSULTANT shall provide professional services associated with the site identified as the West Allis Landfill, Wisconsin Department of Natural Resources Facility Identification (FID) Number 24120540, License #1718, located at 11241 West Lincoln Avenue, West Allis, Wisconsin, and as described below (hereinafter called the Project). The approximately 13-acre site and the locations of groundwater and gas monitoring points are shown in Exhibit A.

This amendment extends CONSULTANT services for an additional three years (2024 to 2026) and modifies the scope and compensation of existing Project tasks as follows:

## **Task 1: Groundwater Sampling**

CONSULTANT will conduct annual monitoring of the ten (10) monitoring wells in accordance with conditions stated in the Closure Plan Modification Conditional Approval dated March 23, 2021. See Exhibit B.

Field data collected and the laboratory analysis results will be submitted electronically to the WDNR (Southeast District) project hydrogeologist and Project solid waste engineer following each sampling event. Additionally, the data will be compiled in a specific format by the laboratory to fulfill the WDNR's Groundwater and Environmental Monitoring (GEMS) Systems online database criteria and submitted to the WDNR Bureau of Waste and Materials Management, Madison, Wisconsin. A total of three (3) rounds of monitoring and database submissions will be completed during this 3-year contract period. Sampling activities will occur annually in March.

## **Task 2: Methane Gas Sampling**

CONSULTANT will sample the eight (8) methane gas monitoring wells once per year in accordance with the Closure Plan Modification Conditional Approval dated March 23, 2021. See Exhibit B.

Data collected from the wells will include methane gas (% by volume), oxygen (% by volume), soil gas pressure (in of water), gas temperature (deg F), barometric pressure (mm of Hg), and ambient air temperature. The date and time of sampling, barometric pressure (and trend), ambient air temperature (deg F), and trend in parametric pressure. A total of three (3) rounds of sampling will be conducted during this 3-year contract period. Sampling activities will occur annually in March.

The data collected during sampling of the methane gas will be tabulated and then submitted to the contracted laboratory for conversion to the GEMS format. Upon completing those activities, the digital data will be forwarded to both the WDNR (Southeast District) Solid Waste Engineer and the WDNR Bureau of Waste and Materials Management, Madison, Wisconsin.

## **Task 3: Reporting**

Following each monitoring event CONSULTANT will prepare a report for the City of West Allis and the WDNR Southeast District Solid Waste Engineer, which includes:

- Tabulated data tables
- WDNR Lab Certification form 4400-231
- Summary report of results

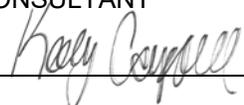
Upon completing those activities, an electronic and hardcopy version of the report will be forwarded to the WDNR (Southeast District) Solid Waste Engineer and the City.

**Estimated Fees**

TASK	COMPENSATION
Task 1 Groundwater Sampling (3 rounds, 1 per year)	\$6,600
Task 2 Methane Gas Sampling (3 rounds, 1 per year)	\$2,600
Task 3 Reporting and Project Coordination	\$6,850
Laboratory Analysis	\$3,450

*Total Compensation under this Amendment* \$19,500

In Witness Whereof, the parties hereto have made and executed this Amendment to Agreement as of the day and year first written above.

City of West Allis		Ayres Associates Inc
OWNER		CONSULTANT
_____	(Signature)	
Dave Wepking	(Typed Name)	Keely Campbell, PG
_____	(Title)	Manager – Development Services Midwest
Director of Public Works	(Date)	June 28, 2023
_____		

Signature \_\_\_\_\_

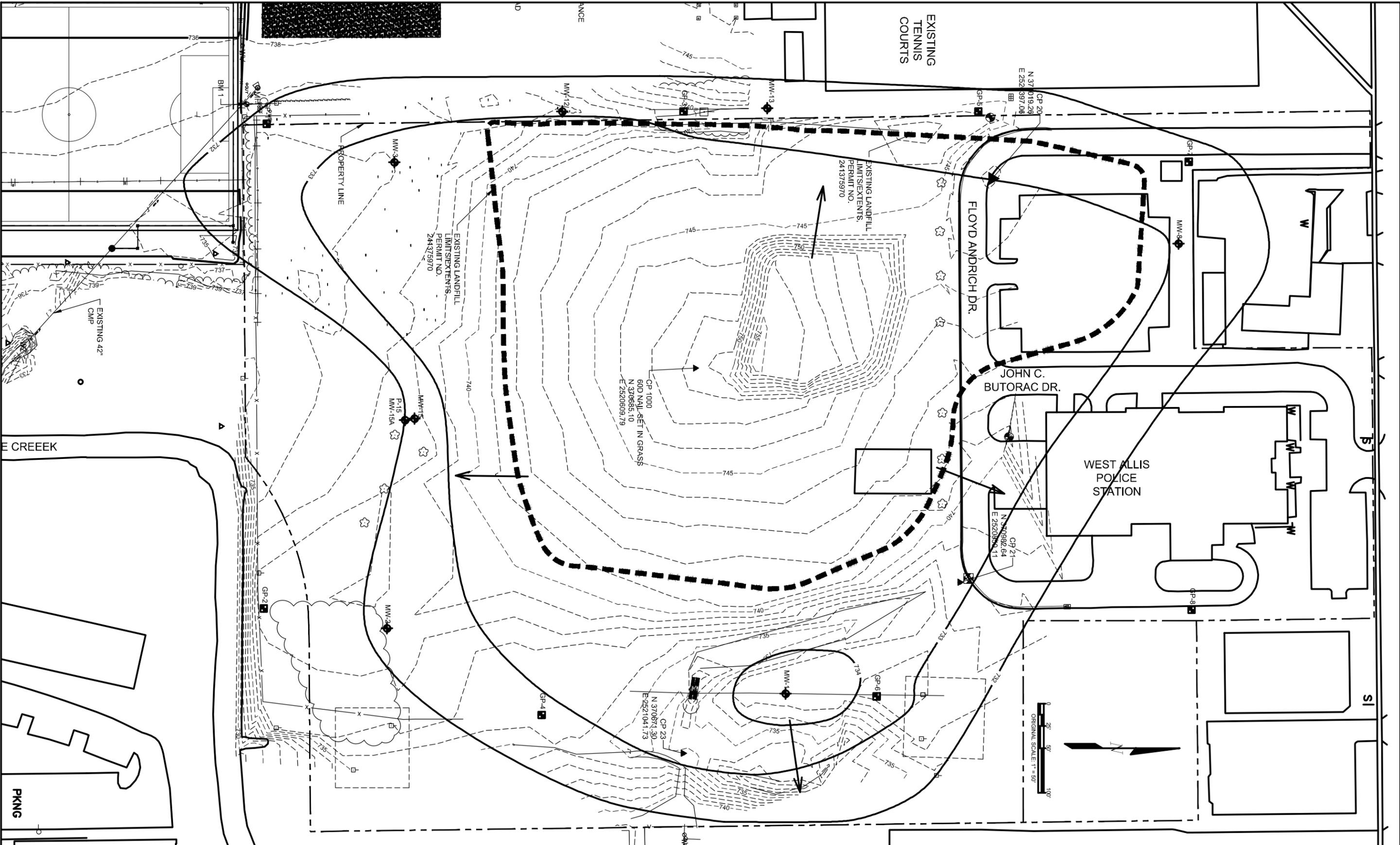
Name: Sheryl Kuhary

Title: Assistant City Attorney

COMPTROLLER'S CERTIFICATE

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

\_\_\_\_\_  
Jason Kaczmarek  
Director of Finance/Comptroller



GROUNDWATER MONITORING PLAN MODIFICATION  
 WEST ALLIS LANDFILL # 241375970  
 WEST ALLIS, WI



GROUNDWATER CONTOUR MAP (MARCH 2019)

DRAWING NO  
**FIG. 4**  
 SHEET NO

DES BY E. THOMPSON	BOOK NO				
DR BY T. SHUPERT	JOB NO 51-0261.60				
CHK BY B. HONEA	DATE MARCH 2019	NO	DATE	REVISION	NO

March 25, 2019  
 V:\ENV\CAD\ENV. SITES\WEST ALLIS LANDFILL\620475\_OVERALL PLAN SHEET WELLS.DWG

**TABLE 1  
 VILLAGE OF WEST ALLIS LANDFILL  
 GROUNDWATER MONITORING REQUIREMENTS**

Monitoring data will be reported to the department in the proper electronic format specified by the department, in accordance with s. NR 507.26(3), Wis. Adm. Code.

<b>TABLE 1: GROUNDWATER MONITORING ( Lic # 1718)</b>		
<b>Wells (DNR ID#/ WUWN)</b>	<b>Frequency</b>	<b>Parameters*</b>
MW-1 (201/ GN919) MW-2 (202/ GN920) MW-3 (203/ GN921) MW-8 (208/ GN926) MW-12 (212/ GN930) MW-13 (213/ GN931) MW-15 (216/ GN934) P-15 (217/ GN935)	<u>Annually</u>  (March)	00010 Field Temperature in °C 00094 Field Conductivity @25°C 00400 Field pH 00941 Chloride, Dissolved 00946 Sulfate, Dissolved 1000 Arsenic, Dissolved 1145 Selenium, Dissolved 04189 Groundwater Elev. (ft. MSL) 22413 Hardness, Total Filtered 39036 Alkalinity, Total Filtered  Note: Comment on sample odor (00001), color (00002) and turbidity (00003), if present
MW-10 (210/ GN928) MW-11 (211/ GN929)	<u>Annually</u>  (March)	04189 Groundwater Elev. (ft. MSL)

\* In accordance with Condition 3 of this approval, all wells except MW-10 and MW-11 shall be additionally monitored for dissolved molybdenum and dissolved boron for two consecutive rounds. Following the second monitoring round, the need for continued monitoring of these constituents will be evaluated.

**TABLE 2  
 VILLAGE OF WEST ALLIS LANDFILL  
 LANDFILL GAS MONITORING REQUIREMENTS**

Monitoring data will be reported to the department in the proper electronic format specified by the department, in accordance with s. NR 507.26(3), Wis. Adm. Code.

<b>TABLE 2: LANDFILL GAS MONITORING ( Lic # 1718)</b>		
<b>Wells (DNR ID#)</b>	<b>Frequency</b>	<b>Parameters</b>
<b>Gas Probes</b>		
GP-1 (701) GP-2 (702) GP-3 (703) GP-4 (704) GP-5 (705) GP-6 (706) GP-7 (707) GP-8 (708)	<u>Annually</u>  (March)	46839 Soil Gas Pressure (Inches of Water Column) 85547 Percent Methane, by volume 85550 Percent Oxygen, by volume 46388 Gas Temperature (deg. F) (report air temperature in probe if no landfill gas is present)
<b>Site Conditions</b>		
GP-Site (799)	<u>Annually</u>  (March)	00011 Ambient Air Temperature (deg. F) 00025 Barometric Pressure (mm of Hg) 46381 Trend in Barometric Pressure

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0525**

**RESOLUTION TO ACCEPT THE PROPOSAL OF COMPASS MINERALS FOR  
FURNISHING AND DELIVERING 3600 TONS OF DEICING ROAD SALT FOR A  
TOTAL SUM OF \$274,284**

**WHEREAS**, the road salt is being purchased and stored by the DPW Inventory Division and to be issued as needed for the control of ice and snow buildup on our city streets, sidewalks and parking lots to help reduce vehicle accidents and increase safety for pedestrians; and,

**WHEREAS**, the pricing of road salt increased from \$69.90/ton for the 2022/2023 season to \$76.19/ton for the 2023/2024 season; and,

**WHEREAS**, the amount of road salt ordered was reduced from 4200 tons for the 2022/2023 season to 3600 tons for the 2023/2024 season; and,

**WHEREAS**, the Finance Department has reported that it has received a joint purchase proposal through the State of Wisconsin Department of Transportation for furnishing and delivering deicing road salt for the 2023/2024 winter season, for the Department of Public Works of the City of West Allis, and that the proposal was reasonable; and,

**WHEREAS**, the Common Council deems it to be in the best interest of the City of West Allis that the proposal submitted by Compass Mineral be accepted.

**NOW THEREFORE**, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal submitted by Compass Minerals for furnishing 3600 tons of seasonal/reserve fill for a total net sum of \$274,284 to be budgeted for 2024 with funding provided by the General Fund, Sanitation and Street Division, Account Number 100-4218-531-5302, Operational Supplies/ Salt & Ice Control, be and is hereby accepted.

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

**SECTION 1:**        **ADOPTION** “R-2023-0525” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0525(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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



# Fiscal Note Form

## Part I.

Date:	File ID/Resolution/Ordinance Number:
	Original: <input type="checkbox"/> Substitute: <input type="checkbox"/>
Title:	
Submitted By (Name, Title, Department, Ext.)	
Description:	
Mandate:	Sunset?
<input type="checkbox"/> No <input type="checkbox"/> Yes (attach documentation)	<input type="checkbox"/> No <input type="checkbox"/> Yes – term?

## Part II.

This file (check all that apply):	
<input type="checkbox"/> Increases previously authorized expenditures	<input type="checkbox"/> Decreases previously authorized expenditures
<input type="checkbox"/> Increases city services	<input type="checkbox"/> Decreases city services
<input type="checkbox"/> Increases revenue	<input type="checkbox"/> Decreases revenue

## Part III.

Purpose	Specify type/use	Expenditure	Revenue	Ongoing	1-3 yrs	3-5 yrs
Salaries/Wages		\$	\$			
Fringe Benefits		\$	\$			
Supplies/Materials		\$	\$			
Equipment		\$	\$			
Services		\$	\$			
Other		\$	\$			

Assumptions used in arriving at fiscal estimate:

## Part IV.

Revenue Source:
-----------------

<input type="checkbox"/> Department Account # _____ <input type="checkbox"/> Grants <input type="checkbox"/> Matching <input type="checkbox"/> Fees <input type="checkbox"/> TIF <input type="checkbox"/> Contingency Fund <input type="checkbox"/> Other, list:
--

Part V.

<b>Impacts</b>	
Does this impact citizens or businesses in the City? <input type="checkbox"/> No <input type="checkbox"/> Yes – Describe impact:	
Does this impact employees or operations? <input type="checkbox"/> No <input type="checkbox"/> Yes – Describe impact:	
<b>What are the goals?</b>	
<b>What are the performance criteria?</b>	
<b>Describe Timetable:</b>	
<b>Miscellaneous</b>	
Does this require new positions? <input type="checkbox"/> No <input type="checkbox"/> Yes, how many?	
Information Technology resources needed?	<input type="checkbox"/> No <input type="checkbox"/> Yes – describe:

Part VI.

Performance Measurement Review Requested by committee or Common Council? <input type="checkbox"/> Yes <input type="checkbox"/> No
Timeline for review: _____

ATTACHMENT F 2023/2024 Renewal

PRICE SHEET

SOUTHEAST REGION

Line No.	Destination County	Municipality	Municipality Number	Guaranteed Early Fill	Guaranteed Seasonal Fill	Vendor Reserve	TOTAL QUANTITY	UNITS	UNIT PRICE	EXTENDED
	Milwaukee	State of Wisconsin	40395	3,000	15,000	4,600	22,600			
	Milwaukee	Milwaukee County	40000	0	3,000	600	3,600			
	Milwaukee	Village of Bayside	40106	100	280	76	456			
	Milwaukee	Village of Brown Deer	40107	0	1,000	200	1,200			
	Milwaukee	Village of Fox Point	40126	100	800	180	1,080			
	Milwaukee	Village of Greendale	40131	0	1,600	320	1,920			
	Milwaukee	Village of Hales Corners	40136	0	700	140	840			
	Milwaukee	Village of River Hills	40176	100	300	40	440			
	Milwaukee	Village of Shorewood	40181	0	400	80	480			
	Milwaukee	Village of Whitefish Bay	40192	100	700	160	960			
	Milwaukee	City of Cudahy	40211	800	200	200	1,200			
	Milwaukee	City of Franklin	40226	1,000	1,500	500	3,000			
	Milwaukee	City of Glendale	40231	150	1,000	200	1,350			
	Milwaukee	City of Greenfield	40236	0	2,300	460	2,760			
	Milwaukee	City of Oak Creek	40265	0	3,500	700	4,200			
	Milwaukee	City of Saint Francis	40281	0	800	160	960			
	Milwaukee	City of South Milwaukee	40282	0	1,500	300	1,800			
	Milwaukee	City of Wauwatosa	40291	0	3,600	720	4,320			
	Milwaukee	City of West Allis	40292	0	3,000	600	3,600			
	Milwaukee	Milwaukee County Transit		200	100	60	360			
	Milwaukee	MMSD/Veolia Water Milwaukee	40900	80	450	86	616			
	Milwaukee	Wisconsin State Fair Park	40910	125	75	40	240			
	Milwaukee	West Allis School District		0	0	0	0	No salt needed 23/24		
	Milwaukee	Milwaukee Public Schools		0	1,500	300	1,800			
	Milwaukee	Dept of Military Affairs-128 Air	40951	0	60	12	72			
00031	Milwaukee	All Destinations in County		5,755	43,365	10,734	59,854	TONS	\$ 76.19	\$ 4,560,276.26

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0530**

**RESOLUTION APPROVING A CERTIFIED SURVEY MAP TO SPLIT THE  
EXISTING PARCEL AT 10200 W. NATIONAL AVE. INTO 2 PARCELS. (TAX KEY  
NO. 485-9990-013)**

**WHEREAS**, the Luther Group submitted a Certified Survey Map to split an existing lot of record located at 10200 W. National Ave. into 2 parcels. (Tax Key No. 485-9990-013); and,

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

**NOW THEREFORE**, BE IT RESOLVED by the Common Council of the City of West Allis, Wisconsin, that the Certified Survey Map being a redivision of Parcel 3 of CSM 2013, being a part of the SW 1/4 of the NW 1/4 of Section 8, T6N, R21E, in the City of West Allis, Milwaukee County, Wisconsin.

**SECTION 1:**        **ADOPTION** “R-2023-0530” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2023-0530(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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



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

A REDIVISION OF PARCEL 3 C.S.M. NO. 2013, BEING PART OF THE SW 1/4 OF THE NW 1/4 OF SECTION 8, T6N, R21E, CITY OF WEST ALLIS, MILWAUKEE COUNTY, WISCONSIN

## SURVEYOR'S CERTIFICATE

I, Benjamin J. Reenders, Professional Land Surveyor, hereby certify:

That I have surveyed, divided and mapped a redivision of Parcel 3, Certified Survey Map No. 2013, being a part of the Southwest 1/4 of the Northwest 1/4 of Section 8, Township 6 North, Range 21 East, City of West Allis, Milwaukee County, Wisconsin bounded and described as follows:

Commencing at the West 1/4 corner of said Section 8; thence N0°46'04"W 842.96 feet along the West line of said Northwest 1/4; thence N88°03'55"E 1010.17 feet along the North line of said Certified Survey Map No. 2013 to the Northwest corner of said Parcel 3 and the POINT OF BEGINNING of this description; thence N88°03'55"E 295.12 feet along the North line of said Parcel 3; thence S0°43'35"E 159.87 feet along the West right-of-way line of 102<sup>nd</sup> Street; thence Southeasterly 151.58 feet along said West line on a 247.40 foot radius curve to the left, the chord of which bears S18°16'42"E 149.22 feet; thence S0°43'35"E 18.36 feet along said West line; thence S50°51'01"W 155.09 feet along the North right-of-way line of National Avenue; thence N46°05'35"W 307.11 feet along the Southwest line of said Parcel 3; thence N0°43'35"W 194.89 feet along the West line of said Parcel 3 to the POINT OF BEGINNING.

This parcel contains 99,863 square feet or 2.293 acres.

That such map is a correct representation of the exterior boundaries of the land surveyed and the division thereof.

That I have fully complied with provisions of Section 236.34 of the Wisconsin Statutes and the subdivision regulation of the City of West Allis in surveying, dividing and mapping the same.

Benjamin J. Reenders Dated this 26th day of May, 2023  
Benjamin J. Reenders PLS S-3114



941 Center Avenue, Suite 1  
Oostburg, WI 53070  
920-547-0599

**CEDAR CREEK SURVEYING, LLC**  
www.cedarcreeksurveying.com

FILE No.: 2023084 DATE: 5/26/2023 SHEET: 2 OF 3

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

A REDIVISION OF PARCEL 3 C.S.M. NO. 2013, BEING PART OF THE SW 1/4 OF THE NW 1/4 OF SECTION 8, T6N, R21E, CITY OF WEST ALLIS, MILWAUKEE COUNTY, WISCONSIN

### CORPORATE OWNER'S CERTIFICATE

Luther Group Acquisition, LLC, as Owner, does hereby certify they have caused the lands described herein to be surveyed, divided, and mapped as represented on this map. Luther Group Acquisition, LLC further certifies that this map is required by section 236.20 or 236.12 to be submitted to the following for approval or objection: City of West Allis.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Managing Member

WITNESS the hand and seal of said Owner on this \_\_\_\_ day of \_\_\_\_\_ 2023.

STATE OF WISCONSIN)  
MILWAUKEE COUNTY ) ss

PERSONALLY came before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2023  
Laura Logan, to me known to be the persons who executed the foregoing certificate and acknowledged the same.

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

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

### PLANNING COMMISSION APPROVAL

APPROVED by the Planning Commission of the City of West Allis on this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Secretary

### COMMON COUNCIL APPROVAL

APPROVED by the Common Council of the City of West Allis on this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
City Clerk




941 Center Avenue, Suite 1  
Oostburg, WI 53070  
920-547-0599  
**CEDAR CREEK SURVEYING, LLC**  
[www.cedarcreeksurveying.com](http://www.cedarcreeksurveying.com)

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0532**

**RESOLUTION TO CONSIDER A MEMORANDUM OF UNDERSTANDING  
BETWEEN THE CITY OF WEST ALLIS AND FIRST-RING INDUSTRIAL  
REDEVELOPMENT ENTERPRISE, INC.**

**WHEREAS**, the City of West Allis (“City”) has supported the development and organization of the First Ring Industrial Redevelopment Enterprise, Inc. (“FIRE”); and,

**WHEREAS**, the City and FIRE have formed a partnership in which City employees, have in the past, performed certain services and functions for FIRE at its request; and,

**WHEREAS**, the City and FIRE desire to clarify this partnership through a renewable Memorandum of Understanding (“MOU”) that outlines the scope and extent of the services to be rendered by City employees for the benefit of FIRE in the future; and,

**WHEREAS**, City staff worked with FIRE to draft an MOU that is hereby attached for reference as Exhibit A – Memorandum of Understanding.

**NOW THEREFORE**, BE IT RESOLVED, that the Common Council of the City of West Allis hereby approves a Memorandum of Understanding between the City of West Allis and First-Ring Industrial Redevelopment Enterprise.

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 Memorandum of Understanding, 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-2023-0532” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0532(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

**Memorandum of Understanding**  
**Between the City of West Allis and First-Ring Industrial Redevelopment Enterprise, Inc.**  
**a component unit of the City of West Allis.**

THIS Memorandum of Understanding (“MOU”) has been created and entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2023 by and between the following parties: **CITY OF WEST ALLIS**, a municipal corporation, organized under the law of the State of Wisconsin within Milwaukee County, located at West Allis City Hall, 7525 W. Greenfield Ave., West Allis, WI 53214 (“City”); and **First-Ring Industrial Redevelopment Enterprise, Inc.**, a Wisconsin nonstock corporation and regional Community Development Entity, formed in 2007, located at 11934 W. West Hayes Ave. West Allis, WI 53227 (“FIRE”).

R E C I T A L S

WHEREAS, the City is the sole member of FIRE, which has been organized and shall continue to be operated following execution of this MOU in accordance with its Articles of Organization and Bylaws, as amended; and

WHEREAS, City employees have in the past performed certain services and functions for FIRE at its request; and

WHEREAS, the City and FIRE desire to clarify by this MOU the scope and extent of the services to be rendered by City employees for the benefit of FIRE in the future; and

WHEREAS, the City recognizes that collaboration with and support of FIRE is in line with its strategic goals for Economic Development; and

WHEREAS, the City acknowledges that continued collaboration and support of FIRE provides easier access to economic development tools and strategies that other communities don’t have, and can provide unique support to specific city economic development initiatives; and

WHEREAS, such support of specific City economic development initiatives remains at the full discretion of the FIRE Board; and

WHEREAS, FIRE recognizes that, as a result of its extraordinary success in receiving and deploying allocations of New Markets Tax Credits through the annual competitive process conducted by the US Department of Treasury, CDFI Fund, (i.e. 12 times awarded an allocation since its inception in 2007 and the only applicant to have been awarded 9 times in a row, as of November 2022), a proper management structure and succession planning for FIRE are critical to ensure such success can continue to support economic development in West Allis and in FIRE’s regional service area, and

WHEREAS, the continued success of FIRE is to the mutual benefit of both FIRE and the City, and

WHEREAS, both parties have agreed on the following terms and conditions with respect to the services to be provided by City employees for the benefit of FIRE:

I. Statement of Cooperation. The City and FIRE agree to mutually work together to support the economic mission of the City of West Allis and to provide shared services that support the organizational mission of FIRE for the parties' mutual benefit.

II. City Responsibilities:

- All clerical type work associated and requested by a FIRE representative will be directed, authorized, and monitored by the Executive Director of the City's Economic Development Program and the work shall not exceed 10 hours per week or no more than 40 hours per month. The work will be only as time permits. The total number of budgeted hours annually is 480. Other additional services requested will be only made available if the work does not impede on general city functions.
- The work requested of City staff shall be related to providing assistance with FIRE Board meetings, documents, etc. Other clerical support as needed, including but not limited to, tasks relating to the scheduling, agendas, and minutes, drafting resolutions, monitoring emails (which need signatures, approvals, or just filing), and electronic filing of emails and documents.
- The City permits the use of meeting rooms for regular scheduled FIRE meetings for FIRE to conduct meetings (via in person, conference call, virtually, etc.). Minimal technical support shall be provided to facilitate collaboration between FIRE staff and City staff that mutually benefits both parties (Tech Support would not be expected to exceed 20 hours annually)
- The City Finance Director/Deputy Director will provide financial analysis and advice as requested by FIRE representatives in acknowledgement of the mutual benefit to both parties (City and FIRE). This may include review of financial accounting statements, audits, balance sheets, etc. Based on their expertise in the New Markets Tax Credit program, FIRE engages Baker Tilly for financial reporting, deal servicing, tax credit compliance, monitoring, consulting, and financial advisory services. City Finance staff will work with the appropriate representatives from Baker Tilly as needed to assist in carrying out these responsibilities on FIRE's behalf. Ultimate oversight and financial responsibility for FIRE rests with the FIRE Board and FIRE's Officers.
- The City Finance Director/Deputy Finance Director will work directly with FIRE's Chief Financial Officer (CFO) to develop and maintain proper custody of FIRE's accounting and tax records, as well as budgetary and internal financial management records and compliance records. An in-house understanding of FIRE's accounting and business operations at a financial transaction level is essential.
- The Economic Development Executive Director and Development Project Manager are actively involved in FIRE business development and related activities as time permits as determined by the Economic Development Executive Director.
- The City Economic Development Director will work directly with FIRE's President to maintain knowledge and proper custody of FIRE's operations and economic development projects and initiatives. An in-house understanding and on-going

monitoring and involvement in FIRE's operations, projects, and initiatives is essential.

- The City will maintain a level of knowledge of FIRE activities including both its financial and development activities to be able to step in and assist in the event the FIRE Board so requests.
- The City will utilize the financial resources provided by FIRE for economic development projects that promote job creation, business development and neighborhood revitalization and not for the general conduct of local government.

III. FIRE Responsibilities:

- a. FIRE shall provide to the City an annual distribution. For Fiscal Year 2024, the amount of the distribution shall be \$253,915, which will be placed in a separate City fund for promoting and supporting economic development activities and programs of the City. Unless terminated by either party, the amount of the distribution will be increased by 3 percent per year thereafter.
  - i. The City will provide a budget and report on the projected and final use of funds to the FIRE Board.
  - ii. Funds shall be made available and align with the City's commencement of its fiscal year - January 1 of each year.
  - iii. As contemplated by the Articles of Organization and Bylaws of FIRE, all net assets of FIRE upon its liquidation shall be distributed to the City.
- b. At the request of City staff FIRE may consult with the City staff to explore creative financial and programmatic solutions for City economic development and redevelopment initiatives.
- c. FIRE shall be entitled to engage and compensate independent contractors to assist FIRE in furthering its business and community development purposes, and any such independent contractors shall not be employees of City for any purpose.

IV. Timeframe. The term of this agreement shall commence January 1, 2024, and end on December 31, 2025. After the initial period the MOU shall be automatically renew for 2 (two) additional years unless terminated by either party as outlined below.

V. Termination. For budgetary reasons, this agreement may only be terminated on December 31<sup>st</sup> of a fiscal year. A minimum of 6 months' notice is required. Notice may be sent from either party by email, or in writing. Either party, by means of email or written notice, can terminate the agreement with at least a 6-month notification before the next fiscal year.

VI. Amendments. Amendments to this Agreement shall be signed and approved by each party.

Signatures on the next page

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be duly executed as of the date, month, and year first above written.

**CITY OF WEST ALLIS**

**FIRST-RING INDUSTRIAL REDEVELOPMENT  
ENTERPRISE . INC.**

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

By: \_\_\_\_\_  
John F. Stibal, President

Approved as to form:

By: \_\_\_\_\_  
Kail Decker, City of West Allis Attorney

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0533**

**RESOLUTION APPROVING THE TERMS AND CONDITIONS FOR AN  
ECONOMIC DEVELOPMENT LOAN TO BCT CAST PRODUCTS, LLC TO BE  
LOCATED AT 404 S. 16TH ST., IN THE AMOUNT OF UP TO \$200,000**

**WHEREAS**, Carl Panzenhagen, President and owner of Blast Cleaning Technologies, and owner of BCT Cast Products, LLC, a limit liability corporation created under the laws of Wisconsin, has applied for a loan from the City of West Allis in the amount of Two Hundred Thousand and 00/100 Dollars (\$200,000), for the purchase of equipment for the establishment of a advanced manufacturing facility at 404 S. 116th St.

**WHEREAS**, the Economic Development Program has reviewed the loan request from Carl Panzenhagen, President and owner of Blast Cleaning Technologies, and owner of BCT Cast Products, LLC, and has determined that the Project is eligible for funding under Community Development Block Grant Program; and,

**WHEREAS**, the Economic Development Loan Task Force has recommended approval of Economic Development Loan for the purpose of completing the Project.

**NOW THEREFORE, BE IT RESOLVED** by the Common Council of the City of West Allis that it hereby approves an Economic Development Loan to BCT Cast Products, LLC in an amount up to \$200,000.

BE IT FURTHER IT RESOLVED the terms and conditions of the loan are outlined in Exhibit A attached hereto and incorporated herein by reference.

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.

BE IT FURTHER RESOLVED that this loan is funded by the Community Development Block Grant Program in the amount of \$200,000.

**SECTION 1:**            **ADOPTION** “R-2023-0533” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0533(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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



July 13, 2023

Mr. Carl Panzenhagen  
Blast Cleaning Technologies, Inc. and BCT Cast Products, LLC  
6682 W. Greenfield Avenue  
West Allis, WI 53214

Dear Mr. Panzenhagen:

Pursuant to your application and information provided by you, the Common Council of the City of West Allis ("City") hereby agrees to make a loan to BCT Cast Products, LLC. in accordance with the per the following specific terms and conditions:

1. Borrower. The Borrower shall be BCT Cast Products, LLC with business office at 6682 W. Greenfield Avenue, West Allis, WI 53214.
2. Guarantor. Unlimited Personal Guarantee from Carl Panzenhagen.
3. Project. Loan proceeds are to be used for equipment purchases to assist with the establishment of an advanced manufacturing facility at 404 S. 116<sup>th</sup> St.
4. Loan Amount. The loan amount shall not exceed Two Hundred Thousand Dollars (\$200,000). Disbursement of the aggregate principal will be at loan closing. The loan will be evidenced by a note payable by the Borrower to the City.
5. Interest Rate. (To be computed on basis of 360-day year.) The interest rate shall be six percent (6.00%) per annum. In the event of default, all unpaid principal and interest shall bear interest at the rate of eighteen percent (18.0 %) per annum until paid.
6. Term. The term of this loan shall be 120 months with a 10-year amortization.
7. Payments. The loan will have no principal payments the first year. Regular principal and interest payments will commence on the 13-month following closing. Payments are due on the first day of each month commencing with the calendar month following disbursement of loan proceeds is made.
8. Late Charge. A late charge not to exceed one percent (1%) on each dollar of each payment, which is more than ten (10) days in arrears may be collected provided that no such charge shall exceed the maximum amount which may be charged according to law.
9. Security. As security for the loan, the Borrower will deliver to the City:
  - A. Priority lien on equipment with loan proceeds
  - B. Unlimited Personal Guaranty from Carl Panzenhagen.
10. Loan Processing Fee. A non-refundable fee of Five Hundred Dollars (\$500.00) to be paid upon acceptance and delivery of this Commitment. (Borrower may elect to include this fee in the terms of the note). The fee is compensation to the City for making the loan and shall be fully and completely earned upon acceptance of this Commitment by the Borrower.



11. Maturity Date. This loan shall mature on 120<sup>th</sup> month following closing.
12. Closing Date. The loan shall close on or before August 1, 2023.
13. Prepayment Privilege. The loan may be prepaid, in whole or in part, at any time without penalty or restriction.
14. Duns Number. Borrower must provide a Duns number as proof of application by closing and provide a federal identification number to the City.
15. Job Creation/Retention. Borrower agrees to add twenty (20) full-time equivalent positions over the next two years of which 51% of the positions are to be filled with Low to Moderate Income individual - 11 FTE. FTE equals 40 hours per week. Job growth will be reported on an agreed to and reasonable format between parties. (Attachment A).
16. Insurance. Proof of hazard insurance on the business equipment.
17. General Conditions. All the terms and conditions contained in the attached "General Conditions" (Exhibit No. 1) for economic development loans and "Federal Requirements" (Attachment B) are incorporated into this Commitment.
18. Acceptance. Except as provided in the General Conditions, this Commitment shall be deemed binding upon the City if the City receives an unqualified acceptance by the Borrower of the terms and provisions contained herein, evidenced by the Borrower properly executing this document below and delivering it to the office of the undersigned on or before July 21, 2023, along with the non-refundable loan processing fee and the written guarantee of the loan by Carl Panzenhagen. If not so accepted, the City shall have no further obligation hereunder.



**CITY OF WEST ALLIS**

By: \_\_\_\_\_  
Patrick Schloss, Executive Director  
Economic Development

**ACCEPTANCE**

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

**Blast Cleaning Technologies, Inc.**

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

By: \_\_\_\_\_  
Carl P. Panzenhagen, President

**BCT Cast Products, LLC**

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

By: \_\_\_\_\_  
Carl P. Panzenhagen, President

Received Acceptance and Loan Processing Fee:

By: \_\_\_\_\_  
Shaun Mueller, Manager  
Community Development

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

Attachments

**Economic Development Program/Loan Program**  
**Project Beneficiary Profile**



West Allis is able to offer this service/program through a grant from the federal government. One requirement of this grant is that the City keeps track of all the individuals this program assists by family size and income level. To help with this requirement, we ask for your assistance. Please complete the information required below so that we may track the individuals we are assisting through this program. Please be aware the information is completely confidential and will not be released but is for record keeping and required federal reporting purposes only. Thank you for your cooperation.

Name: \_\_\_\_\_ Address: \_\_\_\_\_  
Phone #: \_\_\_\_\_

**RACE: (You MUST mark one)**

<input type="checkbox"/> White	<input type="checkbox"/> Black/African American
<input type="checkbox"/> Asian	<input type="checkbox"/> American Indian/Alaskan Native
<input type="checkbox"/> Native Hawaiian/Other Pacific Islander	<input type="checkbox"/> American Indian/Alaskan Native and White
<input type="checkbox"/> Asian & White	<input type="checkbox"/> Black/African American and White
<input type="checkbox"/> American Indian/Alaskan and Black/African	
<input type="checkbox"/> Other Multi-Racial	

**ETHNICITY: (You MUST mark one)**  Hispanic  Non-Hispanic

**Family Size and Income Levels (2023):** (Please circle one)

Below you will find a chart listing the various income levels. Find your family\* size along the top of each column. Then circle the lowest income \*\* amount which exceeds your family income.

Income Level	1 person	2 person	3 person	4 person	5 person	6 person	7 person	8 person
Extremely Low	21,000	24,000	27,000	29,950	32,350	34,750	37,150	39,550
Low	35,000	40,000	45,000	49,950	53,950	57,950	61,950	65,950
Moderate	42,000	48,000	54,000	59,940	64,740	69,540	74,340	79,140
Non-Low/Moderate	55,950	63,950	71,950	79,900	86,300	92,700	99,100	105,500

Female Head of Household – (please circle) Yes or No

\* "Family" means all persons residing in the same household.  
 \*\* "Income" means that of all members of the family over 18 years of age. However, unearned income (such as income from trust funds or investments) must be included regardless of the age of the beneficiary. Income includes wages, pensions, social security benefits, rents, and interest from any asset.

I understand that the information provided in this certification is subject to verification by the City of West Allis and/or HUD.

\_\_\_\_\_  
Signature

Economic Development Project/Loan Program

Employee Income Data Form

Employer:

After the new and current employees have completed the "Employee Income Certification Form," please provide the following information for all employees (new, current, retained, terminated) that were hired as a result of the Economic Development Project/Loan Program project.

1. Name and Address of Employer:
Name:
Address:
City: State: Zip:

2. Name and Address of Employee:
Name:
Address:
City: State: Zip:

3. Employee Identification Number (or S.S.#):

4. Job Title:

5a. Date Hired:

5b. Date Terminated, if applicable:

5c. Date Retained:

5d. Date Replacement Hired:

6. Average Hours Per Week Worked:
Full time or Part time

7. When hired, was the employee LMI (Low and Moderate Income)?
Yes No

Are there employer sponsored healthcare benefits?

Were you unemployed prior to employment?

8. Category of work (Please Circle One)
Office & Manager Craft Workers (skilled)
Technicians Operators (Semi skilled)
Sales Laborers
Office & Clerical Service Worker



**ATTACHMENT B**  
CITY OF WEST ALLIS  
ECONOMIC DEVELOPMENT LOANS  
GENERAL CONDITIONS (EQUIPMENT)

BORROWER: BCT Cast products, LLC  
COMMITMENT: July 18, 2023  
LOAN AMOUNT \$200,000

In addition to the other terms and conditions set forth in the Commitment, the Loan is subject to the following general requirements, terms and conditions and borrower representations:

1. Closing. Closing is defined as the execution and delivery of the Note and other required Loan Documents by and between the City and the Borrower. Time is of the essence with respect to the closing date. There can be no extensions of the closing date unless applied for in writing and granted in writing at least ten (10) days prior to the original closing date.

2. Job Creation. Within two years of closing, the Project will create or have created at least the number of permanent, full-time jobs for low to moderate income persons indicated in the Commitment Letter. The Borrower will agree that the jobs created will be held by low to moderate income persons and that it will provide training for any of those jobs requiring special skills or education; and, will give to the City, upon demand, such information as the City may deem necessary to document this requirement. A low to moderate income person is defined as a member of a low to moderate income family within the current applicable income limits for the section 8 Rental Assistance Program administered by the City.

3. Need for Assistance. Borrower represents that the Project would not be undertaken unless the public funding on which it is based becomes available, as the Borrower can maximally raise only a portion of the debt and equity funds necessary to complete the Project.

4. Federal Regulations. Throughout the term of the Loan, the Borrower will comply with all applicable federal regulations set forth on Exhibit F.

5. Loan Documentation. Borrower shall execute and deliver to the City an

Economic Development Loan Agreement, and all other Loan documents which the City shall deem necessary or require relative to the completion of the Loan. Such documents shall be in form, substance and content satisfactory to the City. All documents and data pertaining to the legal aspects of the transaction are subject to the approval of the City Attorney. Borrower shall provide such other documentation and/or assurances as the City or its Attorney may reasonably require.

6. Other Documentation. Prior to closing, to the extent required by the City, the Borrower shall furnish to the City in form and content acceptable to the City:

(a) Current reports of the Wisconsin Department of Financial Institutions evidencing all perfected security interests in the Project equipment and fixtures and copies of all financing statements filed in connection therewith.

(b) All appropriate documents evidencing the existence and good standing of the Borrower and any guarantors and resolutions authorizing the Project and the Loan and directing the appropriate officers or partners of the Borrower, as the case may be, to execute and deliver the Loan documents.

(c) Evidence from the appropriate governmental authorities and such other evidence, certificates or opinions as the City may require showing or stating that the Borrower's business facilities and operations will comply with all applicable zoning, building, health, environmental, safety and other laws, rules and regulations.

(d) Such policies or other evidence of coverage acceptable to the City of all insurance required under the Loan Documents.

(e) A certified copy of each license, permit and franchise agreement necessary or required to conduct the Borrower's business operation.

(f) All Loan Documents which the City shall deem necessary or require relative to the completion of the subject Loan, including the Note, security agreements and such financing statements as are required for the perfection thereof.

7. Legal Matters. The Borrower's counsel shall furnish opinions satisfactory to the City that the Borrower is legally existing and is in good standing in all jurisdictions where it transacts business; that the Loan Documents are legal, binding and enforceable in accordance with their terms;

that the Loan Documents, and the Borrower's obligations thereunder, do not contravene the terms and conditions of any agreement to which the Borrower is a party or by which the Borrower is bound; and that there are no judicial or administrative actions, suits or proceedings pending or threatened against or affecting the Borrower or the Project. The Borrower shall cause counsel for the guarantors to deliver to the City legal opinions covering the same matter for the Guarantors. Such opinions shall be dated as of closing.

8. Costs. All costs and expenses incidental to the making, administration and enforcement of the Loan, including fees and expenses of the City's counsel, if any, shall be paid by the Borrower, whether or not the Loan closes.

9. Adverse Change. The City shall not be obligated to close the Loan if, as of the closing date, there shall be a material adverse change in the value of the business or financial condition of the Borrower or of any guarantor.

10. Bankruptcy. The City shall not be obligated to close the Loan if prior to closing the Borrower or any guarantor or any party who has a financial or business interest in or relationship with the Borrower becomes insolvent or the subject of state insolvency proceedings or a receiver, trustee or custodian or other similar official is appointed for, or takes possession of any part of the property of such party or any such party takes any action to become, or is named, the subject of proceedings under the federal bankruptcy code or state receivership statutes.

11. Transfer Restriction. Except as otherwise provided in the Commitment, the Loan documents shall provide that, during the term of the Loan, or any extension thereof, if any, or any part thereof, nor any sale, assignment, pledge, transfer or grant of any interest or right in any shares of stock or partnership interest in the Borrower shall be made without the prior written consent of the City, said consent shall not be unreasonably withheld. The Borrower will continuously maintain its existence and right to do business in the City of West Allis.

12. Other Liens and Fixtures. Except as otherwise provided in the Commitment, the Loan documents shall provide that the Borrower shall not create, nor permit to exist, any liens on, or security interest in, any Project equipment, except the lien of the City,

13. Insurance and Condemnation Proceeds. Except as otherwise provided in the

Commitment, the Loan documents shall provide that all insurance and condemnation proceeds shall be applied to the Note, whether or not then due and payable.

14. Environmental Matters. Borrower represents and warrants to the City that to the best of Borrower's knowledge and belief, and after reasonable inquiry, that its business operations and facilities have not violated, do not nor will they violate any environmental laws, regulations, ordinances, orders or similar governmental restrictions; and the facility is not within a government identified area of contamination; and the facility and any site in the vicinity of the same are not nor have been the site of any oil, hazardous waste or other toxic substance or storage.

15. Use of Funds. The Borrower will use the proceeds of the Loan in the manner set forth in the Commitment Letter.

16. Prohibition Against the Borrower's Assignment. The Commitment is not assignable or transferable by the Borrower.

17. Not Joint Venture. The City shall not be deemed to be a partner or joint venturer with the Borrower and Borrower shall indemnify and hold the City harmless from any and all damages resulting from such a construction or alleged construction of the relationship of the parties.

18. Entire Agreement. The Commitment shall supersede all prior written or oral understandings with respect thereto; provided, however, that all written and oral representations of the Borrower, any principal of the Borrower or any guarantor to the City shall be deemed to have been made to induce the City to make the Loan. No modification or waiver of any provision of the Commitment shall be effective unless it is in writing signed by the City.

19. Compliance with Laws. The Borrower shall comply fully with all applicable local, state and federal laws, ordinances, rules and regulations relating to the operation and management of its business, including, without limitation, all such legal matters relating to zoning, subdivision, safety of construction, building codes, land use, environmental protection and conservation. The Borrower shall immediately notify the City in writing of any notice received from any governmental entity indicating that the Borrower is, or may be in violation of such laws, ordinances, rules or regulations.

20. Complete Performance and Waiver. If the Borrower fails to comply fully with the provisions of this Commitment, the City shall be under no obligation to close the Loan. The waiver by the

City of any of the conditions contained herein shall be in writing.

21. Duration of Commitment. If timely accepted, the Commitment shall remain in full force and effect until the closing date as originally scheduled in the Commitment. If the closing does not occur by the closing date or is not extended in accordance with the terms of the Commitment, the City shall have no further obligation under the Commitment.

22. Wisconsin Law. The subject Loan is to be governed by and shall be construed according to the laws of the State of Wisconsin. Any action regarding the subject loan shall be brought and maintained in the federal or state courts in Milwaukee County, Wisconsin.

23. Financial and Other Data. Prior to closing, the Borrower and each guarantor shall furnish to the City:

(a) Organizational Documents. If a corporation, its articles of incorporation, by-laws, certificate of good standing and a list of current officers and directors; if a partnership, its partnership agreement and certificate of limited partnership (if a limited partnership) and a list of current partners; and

(b) Financial Statements. Current statements of financial condition and earnings.

24. Representation. The Borrower represents to the City that all information provided to the City to induce the City to issue the Commitment is true and correct.

\_\_\_\_\_  
City

\_\_\_\_\_  
Borrower



**ATTACHMENT C**  
CITY OF WEST ALLIS  
ECONOMIC DEVELOPMENT LOAN  
FEDERAL REQUIREMENTS

BORROWER: BCT Cast Products, LLC

COMMITMENT: July 13, 2023

LOAN AMOUNT: \$200,000

This Loan is funded with Federal Community Development Block Grant Funds. Borrower will fully comply with the following statutes, laws, rules, regulations and other requirements during the term of the Loan.

I. Non-Discrimination.

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

B. Section 109 of the Housing and Community Development Act of 1969, as amended, and the regulations issued at 24 CFR 570.601, which provide that no person in the United States shall, on the grounds of race, color, national origin or sex, be excluded from participation in, denied the benefits of or subject to discrimination under any program or activity funded in whole or in part with funds provided under 24 CFR PART 570.

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

D. Title I of the Americans with Disabilities Act of 1990, as amended (Pub. L. 101-336), and implementing regulations. The Act prohibits discrimination against any qualified individual with a disability because of his or her disability in regard to job application procedures, the hiring, advancement, or discharge of employees, employee compensation, job training, and other terms, conditions, and privileges of employment.

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

A. The Borrower will not, in carrying out the Project, as defined in the Loan Agreement, discriminate against any employee because of race, color, religion, sex, handicap, national origin, or other protected status. It will take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment without regard to their race, color, religion, sex, handicap, national origin, or other protected status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for

training, including apprenticeship. The Borrower shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by HUD setting forth the provisions of this non-discrimination clause.

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

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

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

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

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

VI. Federal Management and Budget Requirements and Procurement Standards.

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

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

C. OMB Circular A-110.

VII. Environmental Review. Borrowers will cooperate with the City in carrying out the following:

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

B. Are authorized to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such official.

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

IX. Relocation. The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, implementing.

regulations at 24 CFR Part 42, and the special provisions of section 570.457, concerning the relocation of residential tenants not covered by the Uniform Act.

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

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

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

XIII. Davis-Bacon. The Project may be subject, in whole or in part, to Federal Fair Labor Standards provisions in accordance with the Davis-Bacon Act, as amended (40 U.S.C. section 276a-276a-5), and implementing regulations issued at 24 CFR 570.603; and, the Borrower will agree that any such work will be done in accordance with such laws and regulations.

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

XV. Remedies for Noncompliance. In the event of Borrowers' noncompliance with any of the provisions of these FEDERAL REQUIREMENTS, the City shall impose such sanctions as it may determine to be appropriate, including, but not limited to:

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

\_\_\_\_\_  
City

\_\_\_\_\_  
Borrower

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0534**

**RESOLUTION APPROVING THE TERMS AND CONDITIONS FOR AN  
ECONOMIC DEVELOPMENT LOAN TO LAKE EFFECT COFFEE COMPANY,  
LLC TO BE LOCATED AT 6229 W. GREENFIELD AVENUE, UNDER THE  
NATIONAL AVENUE COMMERCIAL CORRIDOR INSTORE FORGIVABLE  
LOAN PROGRAM IN AN AMOUNT UP TO \$26,000. (REFERENCE 23-0452)**

**WHEREAS**, Collin Benz, owner of Lake Effect Coffee Company, LLC, a limited liability corporation created under the laws of Wisconsin, has applied for a loan from the City of West Allis in the amount of Twenty-Six Thousand and 00/100 Dollars (\$26,000) under the National Avenue Commercial Corridor InStore Forgivable Loan Program, for equipment for establishment of a coffee shop to be located at 6229 W. Greenfield Ave.; West Allis; and,

**WHEREAS**, the Economic Development Program has reviewed the loan request from Collin Benz, owner of Lake Effect Coffee Company, LLC, and has determined that the Project is eligible for funding under the National Avenue Commercial Corridor InStore Forgivable Loan Program; and,

**WHEREAS**, the Economic Development Loan Task Force has recommended approval of a National Avenue Commercial Corridor InStore Forgivable Loan for the purpose of completing the Project.

**NOW THEREFORE,** BE IT RESOLVED by the Common Council of the City of West Allis that it hereby approves an Economic Development Loan to Lake Effect Coffee Company, LLC located at 6229 W. Greenfield Ave., under the National Avenue Commercial Corridor InStore Forgivable Loan Program in an amount up to \$26,000 as outlined in Exhibit A hereto and incorporated herein by reference.

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 maybe 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.

BE IT FURTHER RESOLVED that this loan is funded by the Community Development Block Grant Program.

**SECTION 1:**            **ADOPTION** “R-2023-0534” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0534(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

July 18, 2023



Collin Benz  
Lake Effect Coffee Company, LLC  
6229 W. Greenfield Ave.  
West Allis, WI 53214

Dear Collin Benz:

Pursuant to your application and information provided by you regarding the purchase of operating equipment for the establishment of a coffee shop to be located at 6229 W. Greenfield Ave., the Common Council of the City of West Allis ("City") hereby agrees to make a loan to you, in accordance with the federal Community Development Block Grant regulations and the following specific terms and conditions:

1. Borrower. The Borrower shall be Collin Benz as owner of Lake Effect Coffee Company, LLC, a Wisconsin Limited Liability Company, with current business located at 6229 W. Greenfield Ave., West Allis, WI 53214.
2. Guarantors. Collin Benz and Samantha Benz
3. Project. Loan proceeds are to be used for the purchase of operating equipment for the establishment of a business located at 6229 W. Greenfield Ave., West Allis, WI 53214.
4. Loan Amount. The loan amount shall not exceed Twenty-Six Thousand Dollars (\$26,000) comprised of the following:
  - A. \$26,000 Forgivable Loan under draft concept for Instore Program that will be used for National Avenue Commercial Corridor. Funding source – CDBG. Disbursement of the aggregate principal will be at loan closing with proper paid invoices or purchase orders. The loan will be evidenced by a note payable by the Borrower to the City. The loan will have monthly interest payments with a pro-rated portion of principal forgiven at anniversary of occupancy.
5. Interest Rate. (To be computed on basis of 360-day year.) The interest rate shall be the prime rate as published by Bloomberg.com at the time of closing. Today, the interest rate is eight and a quarter percent (8.25%) per annum. In the event of default, all unpaid principal and interest shall bear interest at the rate of eighteen percent (18.0 %) per annum until paid.
6. Term. The term of this loan shall be five (5) years.
7. Payments. Payments will be as follows:
  - No interest and principal payments for the first 6 months following the date of closing.
  - Interest only payments on the Instore Program Note during term of the loan.
8. Late Charge. A late charge not to exceed one percent (1%) on each dollar of each payment, which is more than ten (10) days in arrears may be collected provided that no such charge shall exceed the maximum amount which may be charged according to law.
9. Security. As security for the loan, the Borrower will deliver to the City:
  - A. A first General Business Security Agreement on the assets purchased with City of West Allis funds for Lake Effect Coffee Company, LLC

- B. An Unlimited Personal Guarantee from Collin Benz & Samantha Benz in an amount equal to the outstanding balance due on the loan
10. Loan Processing Fee. A non-refundable fee of Five Hundred Dollars (\$500.00) to be paid upon acceptance and delivery of this Commitment. (Borrower may elect to include this fee in the terms of the note). The fee is compensation to the City for making the loan and shall be fully and completely earned upon acceptance of this Commitment by the Borrower.
  11. Maturity Date. This loan shall mature in August 2028.
  12. Closing Date. The loan shall close on or before July 31, 2023.
  13. Prepayment Privilege. The loan may be prepaid, in whole or in part, at any time without penalty or restriction.
  14. Federal Identification Number. Borrower must provide a federal identification number to the City.
  15. Job Creation/Retention. Borrower agrees to the following:  
To create two (2) full-time equivalent permanent positions over the next two (2) years of which at least fifty-one percent (5%) or one (1) or more positions are to be held by low-to-moderate income persons. (Attachment A).
  16. General Conditions. All the terms and conditions contained in the attached "General Conditions" (Exhibit No. 1) for economic development loans and "Federal Requirements" (Attachment B) are incorporated into this Commitment.
  17. Acceptance. Except as provided in the General Conditions, this Commitment shall be deemed binding upon the City if the City receives an unqualified acceptance by the Borrower of the terms and provisions contained herein, evidenced by the Borrower properly executing this document below and delivering it to the office of the undersigned on or before July 31, 2023, along with the non-refundable loan processing fee and the written guarantee of the loan by Collin Benz. If not so accepted, the City shall have no further obligation hereunder.
  18. Upon the annual financial review of the business, a portion of Instore Note will be forgiven or in default repaid, as prorated below:

Year 0-1: 100% of eligible loan funds  
Year 1-2: 80% of eligible loan funds  
Year 2-3: 60% of eligible loan funds  
Year 3-4: 40% of eligible loan funds  
Year 4-5: 20% of eligible loan funds

Collin Benz  
Lake Effect Coffee  
Company, LLC  
July 18, 2023  
Page 3

By: \_\_\_\_\_  
Patrick Schloss, Director  
Executive Director

**ACCEPTANCE**

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

**Lake Effect Coffee Company, LLC**

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

By: \_\_\_\_\_  
Collin Benz, Owner

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

By: \_\_\_\_\_  
Samantha Benz, Guarantor

Received Acceptance and Loan Processing Fee:

By: \_\_\_\_\_  
Patrick Schloss,  
Executive Director

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



**Economic Development Project/Loan Program**

**Employee Income Data Form**

Employer:

After the new and current employees have completed the "Employee Income Certification Form," please provide the following information for all employees (new, current, retained, terminated) that were hired as a result of the Economic Development Project/Loan Program project.

1. **Name and Address of Employer:**  
Name \_\_\_\_\_  
Address \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

2. **Name and Address of Employee:**  
Name \_\_\_\_\_  
Address \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

3. **Employee Identification Number (or S.S.#):** \_\_\_\_\_

4. **Job Title** \_\_\_\_\_

5a. **Date Hired** \_\_\_\_\_

5b. **Date Terminated, if applicable:** \_\_\_\_\_

5c. **Date Retained** \_\_\_\_\_

5d. **Date Replacement Hired:** \_\_\_\_\_

6. **Average Hours Per Week Worked:** \_\_\_\_\_  
\_\_\_\_ Full time or \_\_\_\_ Part time

7. **When hired, was the employee LMI (Low and Moderate Income)?**  
Yes \_\_\_\_\_ No \_\_\_\_\_

Are there employer sponsored healthcare benefits? \_\_\_\_\_

Were you unemployed prior to employment? \_\_\_\_\_

8. Category of work (Please Circle One)  
Office & Manager                      Craft Workers (skilled)  
Technicians                              Operators (Semi skilled)  
Sales                                        Laborers  
Office & Clerical                        Service Worker



**ATTACHMENT B**  
CITY OF WEST ALLIS  
ECONOMIC DEVELOPMENT LOANS  
GENERAL CONDITIONS (EQUIPMENT)

BORROWER: Lake Effect Coffee Company, LLC  
COMMITMENT: July 18, 2023  
LOAN AMOUNT \$26,000

In addition to the other terms and conditions set forth in the Commitment, the Loan is subject to the following general requirements, terms and conditions and borrower representations:

1. Closing. Closing is defined as the execution and delivery of the Note and other required Loan Documents by and between the City and the Borrower. Time is of the essence with respect to the closing date. There can be no extensions of the closing date unless applied for in writing and granted in writing at least ten (10) days prior to the original closing date.
2. Job Creation. Within two years of closing, the Project will create or have created at least the number of permanent, full-time jobs for low to moderate income persons indicated in the Commitment Letter. The Borrower will agree that the jobs created will be held by low to moderate income persons and that it will provide training for any of those jobs requiring special skills or education; and, will give to the City, upon demand, such information as the City may deem necessary to document this requirement. A low to moderate income person is defined as a member of a low to moderate income family within the current applicable income limits for the section 8 Rental Assistance Program administered by the City.
3. Need for Assistance. Borrower represents that the Project would not be undertaken unless the public funding on which it is based becomes available, as the Borrower can maximally raise only a portion of the debt and equity funds necessary to complete the Project.
4. Federal Regulations. Throughout the term of the Loan, the Borrower will comply with all applicable federal regulations set forth on Exhibit F.
5. Loan Documentation. Borrower shall execute and deliver to the City an

Economic Development Loan Agreement, and all other Loan documents which the City shall deem necessary or require relative to the completion of the Loan. Such documents shall be in form, substance and content satisfactory to the City. All documents and data pertaining to the legal aspects of the transaction are subject to the approval of the City Attorney. Borrower shall provide such other documentation and/or assurances as the City or its Attorney may reasonably require.

6. Other Documentation. Prior to closing, to the extent required by the City, the Borrower shall furnish to the City in form and content acceptable to the City:

(a) Current reports of the Wisconsin Department of Financial Institutions evidencing all perfected security interests in the Project equipment and fixtures and copies of all financing statements filed in connection therewith.

(b) All appropriate documents evidencing the existence and good standing of the Borrower and any guarantors and resolutions authorizing the Project and the Loan and directing the appropriate officers or partners of the Borrower, as the case may be, to execute and deliver the Loan documents.

(c) Evidence from the appropriate governmental authorities and such other evidence, certificates or opinions as the City may require showing or stating that the Borrower's business facilities and operations will comply with all applicable zoning, building, health, environmental, safety and other laws, rules and regulations.

(d) Such policies or other evidence of coverage acceptable to the City of all insurance required under the Loan Documents.

(e) A certified copy of each license, permit and franchise agreement necessary or required to conduct the Borrower's business operation.

(f) All Loan Documents which the City shall deem necessary or require relative to the completion of the subject Loan, including the Note, security agreements and such financing statements as are required for the perfection thereof.

7. Legal Matters. The Borrower's counsel shall furnish opinions satisfactory to the City that the Borrower is legally existing and is in good standing in all jurisdictions where it transacts business; that the Loan Documents are legal, binding and enforceable in accordance with their terms;

that the Loan Documents, and the Borrower's obligations thereunder, do not contravene the terms and conditions of any agreement to which the Borrower is a party or by which the Borrower is bound; and that there are no judicial or administrative actions, suits or proceedings pending or threatened against or affecting the Borrower or the Project. The Borrower shall cause counsel for the guarantors to deliver to the City legal opinions covering the same matter for the Guarantors. Such opinions shall be dated as of closing.

8. Costs. All costs and expenses incidental to the making, administration and enforcement of the Loan, including fees and expenses of the City's counsel, if any, shall be paid by the Borrower, whether or not the Loan closes.

9. Adverse Change. The City shall not be obligated to close the Loan if, as of the closing date, there shall be a material adverse change in the value of the business or financial condition of the Borrower or of any guarantor.

10. Bankruptcy. The City shall not be obligated to close the Loan if prior to closing the Borrower or any guarantor or any party who has a financial or business interest in or relationship with the Borrower becomes insolvent or the subject of state insolvency proceedings or a receiver, trustee or custodian or other similar official is appointed for, or takes possession of any part of the property of such party or any such party takes any action to become, or is named, the subject of proceedings under the federal bankruptcy code or state receivership statutes.

11. Transfer Restriction. Except as otherwise provided in the Commitment, the Loan documents shall provide that, during the term of the Loan, or any extension thereof, if any, or any part thereof, nor any sale, assignment, pledge, transfer or grant of any interest or right in any shares of stock or partnership interest in the Borrower shall be made without the prior written consent of the City, said consent shall not be unreasonably withheld. The Borrower will continuously maintain its existence and right to do business in the City of West Allis.

12. Other Liens and Fixtures. Except as otherwise provided in the Commitment, the Loan documents shall provide that the Borrower shall not create, nor permit to exist, any liens on, or security interest in, any Project equipment, except the lien of the City,

13. Insurance and Condemnation Proceeds. Except as otherwise provided in the

Commitment, the Loan documents shall provide that all insurance and condemnation proceeds shall be applied to the Note, whether or not then due and payable.

14. Environmental Matters. Borrower represents and warrants to the City that to the best of Borrower's knowledge and belief, and after reasonable inquiry, that its business operations and facilities have not violated, do not nor will they violate any environmental laws, regulations, ordinances, orders or similar governmental restrictions; and the facility is not within a government identified area of contamination; and the facility and any site in the vicinity of the same are not nor have been the site of any oil, hazardous waste or other toxic substance or storage.

15. Use of Funds. The Borrower will use the proceeds of the Loan in the manner set forth in the Commitment Letter.

16. Prohibition Against the Borrower's Assignment. The Commitment is not assignable or transferable by the Borrower.

17. Not Joint Venture. The City shall not be deemed to be a partner or joint venturer with the Borrower and Borrower shall indemnify and hold the City harmless from any and all damages resulting from such a construction or alleged construction of the relationship of the parties.

18. Entire Agreement. The Commitment shall supersede all prior written or oral understandings with respect thereto; provided, however, that all written and oral representations of the Borrower, any principal of the Borrower or any guarantor to the City shall be deemed to have been made to induce the City to make the Loan. No modification or waiver of any provision of the Commitment shall be effective unless it is in writing signed by the City.

19. Compliance with Laws. The Borrower shall comply fully with all applicable local, state and federal laws, ordinances, rules and regulations relating to the operation and management of its business, including, without limitation, all such legal matters relating to zoning, subdivision, safety of construction, building codes, land use, environmental protection and conservation. The Borrower shall immediately notify the City in writing of any notice received from any governmental entity indicating that the Borrower is, or may be in violation of such laws, ordinances, rules or regulations.

20. Complete Performance and Waiver. If the Borrower fails to comply fully with the provisions of this Commitment, the City shall be under no obligation to close the Loan. The waiver by the

City of any of the conditions contained herein shall be in writing.

21. Duration of Commitment. If timely accepted, the Commitment shall remain in full force and effect until the closing date as originally scheduled in the Commitment. If the closing does not occur by the closing date or is not extended in accordance with the terms of the Commitment, the City shall have no further obligation under the Commitment.

22. Wisconsin Law. The subject Loan is to be governed by and shall be construed according to the laws of the State of Wisconsin. Any action regarding the subject loan shall be brought and maintained in the federal or state courts in Milwaukee County, Wisconsin.

23. Financial and Other Data. Prior to closing, the Borrower and each guarantor shall furnish to the City:

(a) Organizational Documents. If a corporation, its articles of incorporation, by-laws, certificate of good standing and a list of current officers and directors; if a partnership, its partnership agreement and certificate of limited partnership (if a limited partnership) and a list of current partners; and

(b) Financial Statements. Current statements of financial condition and earnings.

24. Representation. The Borrower represents to the City that all information provided to the City to induce the City to issue the Commitment is true and correct.

\_\_\_\_\_  
City

\_\_\_\_\_  
Borrower

**ATTACHMENT C**  
CITY OF WEST ALLIS  
ECONOMIC DEVELOPMENT LOAN  
FEDERAL REQUIREMENTS



BORROWER: Lake Effect Coffee Company, LLC

COMMITMENT: July 18, 2023

LOAN AMOUNT: \$26,000

This Loan is funded with Federal Community Development Block Grant Funds. Borrower will fully comply with the following statutes, laws, rules, regulations and other requirements during the term of the Loan.

I. Non-Discrimination.

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

B. Section 109 of the Housing and Community Development Act of 1969, as amended, and the regulations issued at 24 CFR 570.601, which provide that no person in the United States shall, on the grounds of race, color, national origin or sex, be excluded from participation in, denied the benefits of or subject to discrimination under any program or activity funded in whole or in part with funds provided under 24 CFR PART 570.

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

D. Title I of the Americans with Disabilities Act of 1990, as amended (Pub. L. 101-336), and implementing regulations. The Act prohibits discrimination against any qualified individual with a disability because of his or her disability in regard to job application procedures, the hiring, advancement, or discharge of employees, employee compensation, job training, and other terms, conditions, and privileges of employment.

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

A. The Borrower will not, in carrying out the Project, as defined in the Loan Agreement, discriminate against any employee because of race, color, religion, sex, handicap, national origin, or other protected status. It will take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment without regard to their race, color, religion, sex, handicap, national origin, or other protected status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for

training, including apprenticeship. The Borrower shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by HUD setting forth the provisions of this non-discrimination clause.

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

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

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

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

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

VI. Federal Management and Budget Requirements and Procurement Standards.

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

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

C. OMB Circular A-110.

VII. Environmental Review. Borrower will cooperate with the City in carrying out the following:

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

B. Are authorized to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such official.

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

IX. Relocation. The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, implementing

regulations at 24 CFR Part 42, and the special provisions of section 570.457, concerning the relocation of residential tenants not covered by the Uniform Act.

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

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

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

XIII. Davis-Bacon. The Project may be subject, in whole or in part, to Federal Fair Labor Standards provisions in accordance with the Davis-Bacon Act, as amended (40 U.S.C. section 276a-276a-5), and implementing regulations issued at 24 CFR 570.603; and, the Borrower will agree that any such work will be done in accordance with such laws and regulations.

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

XV. Remedies for Noncompliance. In the event of Borrower's noncompliance with any of the provisions of these FEDERAL REQUIREMENTS, the City shall impose such sanctions as it may determine to be appropriate, including, but not limited to:

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

\_\_\_\_\_  
City

\_\_\_\_\_  
Borrower

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0535**

**RESOLUTION APPROVING THE TERMS AND CONDITIONS FOR AN  
ECONOMIC DEVELOPMENT LOAN TO SU PLUS TWO LLC, D/B/A SU PLUS  
TWO RESTAURANT AND BAR, TO BE LOCATED AT 7335 W. GREENFIELD  
AVENUE, UNDER THE NATIONAL AVENUE COMMERCIAL CORRIDOR  
INSTORE FORGIVABLE LOAN PROGRAM IN AN AMOUNT UP TO \$25,000**

**WHEREAS**, Supawadee Pamoto, owner of Su Plus Two LLC., a limited liability corporation created under the laws of Wisconsin, d/b/a Su Plus Two Cafe has applied for a loan from the City of West Allis in the amount of Twenty-Five Thousand and 00/100 Dollars (\$25,000), under the National Avenue Commercial Corridor InStore Forgivable Loan Program, for equipment for establishment of a restaurant to be located at 7335 W. Greenfield Ave.; West Allis; and,

**WHEREAS**, the Economic Development Program has reviewed the loan request from Supawadee Pamoto owner of Su Plus Two, LLC, and has determined that the Project is eligible for funding under the National Avenue Commercial Corridor InStore Forgivable Loan Program; and,

**WHEREAS**, the Economic Development Loan Task Force has recommended approval of a National Avenue Commercial Corridor InStore Forgivable Loan for the purpose of completing the Project.

**NOW THEREFORE**, BE IT RESOLVED by the Common Council of the City of West Allis that it hereby approves an Economic Development Loan to Su Plus Two, LLC located at 7335 W. Greenfield Ave., under the National Avenue Commercial Corridor InStore Forgivable Loan Program in an amount up to \$25,000 as outlined in Exhibit A hereto and incorporated herein by reference. 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. BE IT FURTHER RESOLVED that this loan is funded by the Community Development Block Grant Program.

**SECTION 1:**            **ADOPTION** “R-2023-0535” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2023-0535(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

July 18, 2023



Ms. Supawadee Pamoto  
1009 S. 74 St.  
West Allis, WI 53214

Dear Ms. Pamoto:

Pursuant to your application and information provided by you regarding the purchase of operating equipment for the establishment of a restaurant at 7335 W. Greenfield Ave., the Common Council of the City of West Allis ("City") hereby agrees to make a loan to you, in accordance with the federal Community Development Block Grant regulations and the following specific terms and conditions:

1. Borrower. The Borrower shall be Su Plus Two LLC a Wisconsin Limited Liability Company d/ba/ Su Plus Two Café to be located at 7335 W. Greenfield Ave. West Allis, WI
2. Guarantors. Supawadee Pamoto
3. Project. Loan proceeds are to be used for the purchase of operating equipment for the establishment of a business located at 7335 W. Greenfield Ave., West Allis, WI 53214.
4. Loan Amount. The loan amount shall not exceed Twenty-Five Thousand Dollars (\$25,000) comprised of the following:
  - A. \$25,000 Forgivable Loan under draft concept for Instore Program that will be used for National Avenue Commercial Corridor. Funding source – CDBG. Disbursement of the aggregate principal will be at loan closing with proper paid invoices or purchase orders. The loan will be evidenced by a note payable by the Borrower to the City. The loan will have monthly interest payments with a pro-rated portion of principal forgiven at anniversary of occupancy.
5. Interest Rate. (To be computed on basis of 360-day year.) The interest rate shall be the prime rate as published by Bloomberg.com at the time of closing. Today, the interest rate is eight and a quarter percent (8.25%) per annum. In the event of default, all unpaid principal and interest shall bear interest at the rate of eighteen percent (18.0 %) per annum until paid.
6. Term. The term of this loan shall be five (5) years.
7. Payments. Payments will be as follows:
  - No interest and principal payments for the first 6 months following the date of closing.
  - Interest only payments on the Instore Program Note during term of the loan.
8. Late Charge. A late charge not to exceed one percent (1%) on each dollar of each payment, which is more than ten (10) days in arrears may be collected provided that no such charge shall exceed the maximum amount which may be charged according to law.
9. Security. As security for the loan, the Borrower will deliver to the City:
  - A. A first General Business Security Agreement on the assets purchased with City of West Allis funds for Su Plus Two, LLC

B. An Unlimited Personal Guarantee from Supawadee Pamoto in an amount equal to the outstanding balance due on the loan

10. Loan Processing Fee. A non-refundable fee of Five Hundred Dollars (\$500.00) to be paid upon acceptance and delivery of this Commitment. (Borrower may elect to include this fee in the terms of the note). The fee is compensation to the City for making the loan and shall be fully and completely earned upon acceptance of this Commitment by the Borrower.
11. Maturity Date. This loan shall mature in August 2028.
12. Closing Date. The loan shall close on or before July 31, 2023.
13. Prepayment Privilege. The loan may be prepaid, in whole or in part, at any time without penalty or restriction.
14. Federal Identification Number. Borrower must provide a federal identification number to the City.
15. Job Creation/Retention. Borrower agrees to the following:  
  
To create three (2) full-time equivalent permanent positions over the next two (2) years of which at least fifty-one percent (51%) or two (1) or more positions are to be held by low-to-moderate income persons. (Attachment A).
16. General Conditions. All the terms and conditions contained in the attached "General Conditions" (Exhibit No. 1) for economic development loans and "Federal Requirements" (Attachment B) are incorporated into this Commitment.
17. Acceptance. Except as provided in the General Conditions, this Commitment shall be deemed binding upon the City if the City receives an unqualified acceptance by the Borrower of the terms and provisions contained herein, evidenced by the Borrower properly executing this document below and delivering it to the office of the undersigned on or before July 31, 2023, along with the non-refundable loan processing fee and the written guarantee of the loan by Supawadee Pamoto . If not so accepted, the City shall have no further obligation hereunder.
18. Upon the annual financial review of the business, a portion of Instore Note will be forgiven or in default repaid, as prorated below:

Year 0-1: 100% of eligible loan funds  
Year 1-2: 80% of eligible loan funds  
Year 2-3: 60% of eligible loan funds  
Year 3-4: 40% of eligible loan funds  
Year 4-5: 20% of eligible loan funds

By: \_\_\_\_\_  
Patrick Schloss, Director  
Executive Director

**ACCEPTANCE**

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

**Su Plus Two, LLC**

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

By: \_\_\_\_\_  
Supawadee Pamoto, Owner

Received Acceptance and Loan Processing Fee:

By: \_\_\_\_\_  
Patrick Schloss,  
Executive Director

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

**Economic Development Program/Loan Program**  
**Project Beneficiary Profile**



West Allis is able to offer this service/program through a grant from the federal government. One requirement of this grant is that the City keeps track of all the individuals this program assists by family size and income level. To help with this requirement, we ask for your assistance. Please complete the information required below so that we may track the individuals we are assisting through this program. Please be aware the information is completely confidential and will not be released but is for record keeping and required federal reporting purposes only. Thank you for your cooperation.

Name: \_\_\_\_\_ Address: \_\_\_\_\_  
 Phone #: \_\_\_\_\_

**RACE: (You MUST mark one)**

- |  |   |
|--|---|
| <input type="checkbox"/> White                                     | <input type="checkbox"/> Black/African American                   |
| <input type="checkbox"/> Asian                                     | <input type="checkbox"/> American Indian/Alaskan Native           |
| <input type="checkbox"/> Native Hawaiian/Other Pacific Islander    | <input type="checkbox"/> American Indian/Alaskan Native and White |
| <input type="checkbox"/> Asian & White                             | <input type="checkbox"/> Black/African American and White         |
| <input type="checkbox"/> American Indian/Alaskan and Black/African |   |
| <input type="checkbox"/> Other Multi-Racial                        |   |

**ETHNICITY: (You MUST mark one)**  Hispanic  Non-Hispanic

**Family Size and Income Levels (2023):** (Please circle one)

Below you will find a chart listing the various income levels. Find your family\* size along the top of each column. Then circle the lowest income \*\* amount which exceeds your family income.

Income Level	1 person	2 person	3 person	4 person	5 person	6 person	7 person	8 person
Extremely Low	21,000	24,000	27,000	29,950	32,350	34,750	37,150	39,550
Low	35,000	40,000	45,000	49,950	53,950	57,950	61,950	65,950
Moderate	42,000	48,000	54,000	59,940	64,740	69,540	74,340	79,140
Non-Low/Moderate	55,950	63,950	71,950	79,900	86,300	92,700	99,100	105,500

Female Head of Household – (please circle) Yes or No

\* "Family" means all persons residing in the same household.

\*\* "Income" means that of all members of the family over 18 years of age. However, unearned income (such as income from trust funds or investments) must be included regardless of the age of the beneficiary. Income includes wages, pensions, social security benefits, rents, and interest from any asset.

I understand that the information provided in this certification is subject to verification by the City of West Allis and/or HUD.

\_\_\_\_\_  
 Signature

# Economic Development Project/Loan Program

## Employee Income Data Form

Employer:

After the new and current employees have completed the "Employee Income Certification Form," please provide the following information for all employees (new, current, retained, terminated) that were hired as a result of the Economic Development Project/Loan Program project.

1. **Name and Address of Employer:**

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

2. **Name and Address of Employee:**

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

3. **Employee Identification Number (or S.S.#):** \_\_\_\_\_

4. **Job Title** \_\_\_\_\_

5a. **Date Hired** \_\_\_\_\_

5b. **Date Terminated, if applicable:** \_\_\_\_\_

5c. **Date Retained** \_\_\_\_\_

5d. **Date Replacement Hired:** \_\_\_\_\_

6. **Average Hours Per Week Worked:** \_\_\_\_\_  
\_\_\_\_ Full time or \_\_\_\_ Part time

7. **When hired, was the employee LMI (Low and Moderate Income)?**

Yes \_\_\_\_\_ No \_\_\_\_\_

Are there employer sponsored healthcare benefits? \_\_\_\_\_

Were you unemployed prior to employment? \_\_\_\_\_

8. **Category of work** (Please Circle One)

Office & Manager	Craft Workers (skilled)
Technicians	Operators (Semi skilled)
Sales	Laborers
Office & Clerical	Service Worker



**ATTACHMENT B**  
CITY OF WEST ALLIS  
ECONOMIC DEVELOPMENT LOANS  
GENERAL CONDITIONS (EQUIPMENT)

BORROWER: Su Plus Two, LLC  
COMMITMENT: July 18, 2023  
LOAN AMOUNT \$25,000

In addition to the other terms and conditions set forth in the Commitment, the Loan is subject to the following general requirements, terms and conditions and borrower representations:

1. Closing. Closing is defined as the execution and delivery of the Note and other required Loan Documents by and between the City and the Borrower. Time is of the essence with respect to the closing date. There can be no extensions of the closing date unless applied for in writing and granted in writing at least ten (10) days prior to the original closing date.

2. Job Creation. Within two years of closing, the Project will create or have created at least the number of permanent, full-time jobs for low to moderate income persons indicated in the Commitment Letter. The Borrower will agree that the jobs created will be held by low to moderate income persons and that it will provide training for any of those jobs requiring special skills or education; and, will give to the City, upon demand, such information as the City may deem necessary to document this requirement. A low to moderate income person is defined as a member of a low to moderate income family within the current applicable income limits for the section 8 Rental Assistance Program administered by the City.

3. Need for Assistance. Borrower represents that the Project would not be undertaken unless the public funding on which it is based becomes available, as the Borrower can maximally raise only a portion of the debt and equity funds necessary to complete the Project.

4. Federal Regulations. Throughout the term of the Loan, the Borrower will comply with all applicable federal regulations set forth on Exhibit F.

5. Loan Documentation. Borrower shall execute and deliver to the City an

Economic Development Loan Agreement, and all other Loan documents which the City shall deem necessary or require relative to the completion of the Loan. Such documents shall be in form, substance and content satisfactory to the City. All documents and data pertaining to the legal aspects of the transaction are subject to the approval of the City Attorney. Borrower shall provide such other documentation and/or assurances as the City or its Attorney may reasonably require.

6. Other Documentation. Prior to closing, to the extent required by the City, the Borrower shall furnish to the City in form and content acceptable to the City:

(a) Current reports of the Wisconsin Department of Financial Institutions evidencing all perfected security interests in the Project equipment and fixtures and copies of all financing statements filed in connection therewith.

(b) All appropriate documents evidencing the existence and good standing of the Borrower and any guarantors and resolutions authorizing the Project and the Loan and directing the appropriate officers or partners of the Borrower, as the case may be, to execute and deliver the Loan documents.

(c) Evidence from the appropriate governmental authorities and such other evidence, certificates or opinions as the City may require showing or stating that the Borrower's business facilities and operations will comply with all applicable zoning, building, health, environmental, safety and other laws, rules and regulations.

(d) Such policies or other evidence of coverage acceptable to the City of all insurance required under the Loan Documents.

(e) A certified copy of each license, permit and franchise agreement necessary or required to conduct the Borrower's business operation.

(f) All Loan Documents which the City shall deem necessary or require relative to the completion of the subject Loan, including the Note, security agreements and such financing statements as are required for the perfection thereof.

7. Legal Matters. The Borrower's counsel shall furnish opinions satisfactory to the City that the Borrower is legally existing and is in good standing in all jurisdictions where it transacts business; that the Loan Documents are legal, binding and enforceable in accordance with their terms;

that the Loan Documents, and the Borrower's obligations thereunder, do not contravene the terms and conditions of any agreement to which the Borrower is a party or by which the Borrower is bound; and that there are no judicial or administrative actions, suits or proceedings pending or threatened against or affecting the Borrower or the Project. The Borrower shall cause counsel for the guarantors to deliver to the City legal opinions covering the same matter for the Guarantors. Such opinions shall be dated as of closing.

8. Costs. All costs and expenses incidental to the making, administration and enforcement of the Loan, including fees and expenses of the City's counsel, if any, shall be paid by the Borrower, whether or not the Loan closes.

9. Adverse Change. The City shall not be obligated to close the Loan if, as of the closing date, there shall be a material adverse change in the value of the business or financial condition of the Borrower or of any guarantor.

10. Bankruptcy. The City shall not be obligated to close the Loan if prior to closing the Borrower or any guarantor or any party who has a financial or business interest in or relationship with the Borrower becomes insolvent or the subject of state insolvency proceedings or a receiver, trustee or custodian or other similar official is appointed for, or takes possession of any part of the property of such party or any such party takes any action to become, or is named, the subject of proceedings under the federal bankruptcy code or state receivership statutes.

11. Transfer Restriction. Except as otherwise provided in the Commitment, the Loan documents shall provide that, during the term of the Loan, or any extension thereof, if any, or any part thereof, nor any sale, assignment, pledge, transfer or grant of any interest or right in any shares of stock or partnership interest in the Borrower shall be made without the prior written consent of the City, said consent shall not be unreasonably withheld. The Borrower will continuously maintain its existence and right to do business in the City of West Allis.

12. Other Liens and Fixtures. Except as otherwise provided in the Commitment, the Loan documents shall provide that the Borrower shall not create, nor permit to exist, any liens on, or security interest in, any Project equipment, except the lien of the City,

13. Insurance and Condemnation Proceeds. Except as otherwise provided in the

Commitment, the Loan documents shall provide that all insurance and condemnation proceeds shall be applied to the Note, whether or not then due and payable.

14. Environmental Matters. Borrower represents and warrants to the City that to the best of Borrower's knowledge and belief, and after reasonable inquiry, that its business operations and facilities have not violated, do not nor will they violate any environmental laws, regulations, ordinances, orders or similar governmental restrictions; and the facility is not within a government identified area of contamination; and the facility and any site in the vicinity of the same are not nor have been the site of any oil, hazardous waste or other toxic substance or storage.

15. Use of Funds. The Borrower will use the proceeds of the Loan in the manner set forth in the Commitment Letter.

16. Prohibition Against the Borrower's Assignment. The Commitment is not assignable or transferable by the Borrower.

17. Not Joint Venture. The City shall not be deemed to be a partner or joint venturer with the Borrower and Borrower shall indemnify and hold the City harmless from any and all damages resulting from such a construction or alleged construction of the relationship of the parties.

18. Entire Agreement. The Commitment shall supersede all prior written or oral understandings with respect thereto; provided, however, that all written and oral representations of the Borrower, any principal of the Borrower or any guarantor to the City shall be deemed to have been made to induce the City to make the Loan. No modification or waiver of any provision of the Commitment shall be effective unless it is in writing signed by the City.

19. Compliance with Laws. The Borrower shall comply fully with all applicable local, state and federal laws, ordinances, rules and regulations relating to the operation and management of its business, including, without limitation, all such legal matters relating to zoning, subdivision, safety of construction, building codes, land use, environmental protection and conservation. The Borrower shall immediately notify the City in writing of any notice received from any governmental entity indicating that the Borrower is, or may be in violation of such laws, ordinances, rules or regulations.

20. Complete Performance and Waiver. If the Borrower fails to comply fully with the provisions of this Commitment, the City shall be under no obligation to close the Loan. The waiver by the

City of any of the conditions contained herein shall be in writing.

21. Duration of Commitment. If timely accepted, the Commitment shall remain in full force and effect until the closing date as originally scheduled in the Commitment. If the closing does not occur by the closing date or is not extended in accordance with the terms of the Commitment, the City shall have no further obligation under the Commitment.

22. Wisconsin Law. The subject Loan is to be governed by and shall be construed according to the laws of the State of Wisconsin. Any action regarding the subject loan shall be brought and maintained in the federal or state courts in Milwaukee County, Wisconsin.

23. Financial and Other Data. Prior to closing, the Borrower and each guarantor shall furnish to the City:

(a) Organizational Documents. If a corporation, its articles of incorporation, by-laws, certificate of good standing and a list of current officers and directors; if a partnership, its partnership agreement and certificate of limited partnership (if a limited partnership) and a list of current partners; and

(b) Financial Statements. Current statements of financial condition and earnings.

24. Representation. The Borrower represents to the City that all information provided to the City to induce the City to issue the Commitment is true and correct.

\_\_\_\_\_  
City

\_\_\_\_\_  
Borrower

**ATTACHMENT C**  
CITY OF WEST ALLIS  
ECONOMIC DEVELOPMENT LOAN  
FEDERAL REQUIREMENTS



BORROWER: Su Plus Two, LLC

COMMITMENT: July 18, 2023

LOAN AMOUNT: \$25,000

This Loan is funded with Federal Community Development Block Grant Funds. Borrower will fully comply with the following statutes, laws, rules, regulations and other requirements during the term of the Loan.

I. Non-Discrimination.

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

B. Section 109 of the Housing and Community Development Act of 1969, as amended, and the regulations issued at 24 CFR 570.601, which provide that no person in the United States shall, on the grounds of race, color, national origin or sex, be excluded from participation in, denied the benefits of or subject to discrimination under any program or activity funded in whole or in part with funds provided under 24 CFR PART 570.

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

D. Title I of the Americans with Disabilities Act of 1990, as amended (Pub. L. 101-336), and implementing regulations. The Act prohibits discrimination against any qualified individual with a disability because of his or her disability in regard to job application procedures, the hiring, advancement, or discharge of employees, employee compensation, job training, and other terms, conditions, and privileges of employment.

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

A. The Borrower will not, in carrying out the Project, as defined in the Loan Agreement, discriminate against any employee because of race, color, religion, sex, handicap, national origin, or other protected status. It will take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment without regard to their race, color, religion, sex, handicap, national origin, or other protected status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for

training, including apprenticeship. The Borrower shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by HUD setting forth the provisions of this non-discrimination clause.

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

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

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

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

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

VI. Federal Management and Budget Requirements and Procurement Standards.

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

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

C. OMB Circular A-110.

VII. Environmental Review. Borrower will cooperate with the City in carrying out the following:

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

B. Are authorized to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such official.

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

IX. Relocation. The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, implementing

regulations at 24 CFR Part 42, and the special provisions of section 570.457, concerning the relocation of residential tenants not covered by the Uniform Act.

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

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

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

XIII. Davis-Bacon. The Project may be subject, in whole or in part, to Federal Fair Labor Standards provisions in accordance with the Davis-Bacon Act, as amended (40 U.S.C. section 276a-276a-5), and implementing regulations issued at 24 CFR 570.603; and, the Borrower will agree that any such work will be done in accordance with such laws and regulations.

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

XV. Remedies for Noncompliance. In the event of Borrower's noncompliance with any of the provisions of these FEDERAL REQUIREMENTS, the City shall impose such sanctions as it may determine to be appropriate, including, but not limited to:

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

\_\_\_\_\_  
City

\_\_\_\_\_  
Borrower

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0536**

**RESOLUTION REJECTING ALL BIDS RECEIVED AS SHOWN ON THE  
ATTACHED BID REPORT FOR SIDEWALK REPAIR, 2023 PROJECT NO. 10**

**WHEREAS**, The Board of Public Works reports that it duly advertised for bids for Sidewalk Repair as hereinafter described; and that the bids received as shown on the attached bid report were reviewed and does hereby recommend and deem it to be for the best interests of the City of West Allis that all bids for 2023 Project No. 10 be rejected;

**NOW THEREFORE**, BE IT RESOLVED By the Common Council of the City of West Allis that all bids for 2023 Project No. 10 for Sidewalk Repair be hereby rejected and the Board of Public Works is hereby authorized and directed to place said installation plans and specifications on file and funding be moved to 2024 budget.

**SECTION 1:**        **ADOPTION** “R-2023-0536” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**BEFORE ADOPTION**

R-2023-0536 (Non-existent)

**AFTER ADOPTION**

R-2023-0536(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

2023-10 - 78th St to 68th St; UPR to South City Limits (#8570326)

Owner: West Allis WI, City of  
 Solicitor: West Allis WI, City of  
 07/12/2023 10:30 AM CDT

Section Title	Line Item	Item Code	Item Descr	UofM	Engineer Estimate			LaLonde Contractors, Inc.		
					Quantity	Unit Price	Extension	Unit Price	Extension	
Base Bid Section - Required Completion							\$156,370.00			\$281,370.85
	1		1 Concrete S Lin. Ft.		200	\$5.00	\$1,000.00	\$2.75	\$550.00	
	2		2 Walk & Dri Sq. Ft.		17980	\$1.25	\$22,475.00	\$2.65	\$47,647.00	
	3		3 Pavement Sq. Yds.		5	\$7.00	\$35.00	\$108.00	\$540.00	
	4		4 Asphalt Sui Sq. Yds.		10	\$20.00	\$200.00	\$54.00	\$540.00	
	5		5 Curb & Gut Lin. Ft.		40	\$2.00	\$80.00	\$15.70	\$628.00	
	6		6 31" Concre Lin. Ft.		40	\$20.00	\$800.00	\$43.01	\$1,720.40	
	7		7 7" Concret Sq. Yds.		5	\$45.00	\$225.00	\$369.35	\$1,846.75	
	8		8 Pavement Each		10	\$10.00	\$100.00	\$20.60	\$206.00	
	9		9 Asphaltic S TONS		5	\$162.00	\$810.00	\$755.00	\$3,775.00	
	10		10 Concrete G Sq. Ft.		1340	\$5.00	\$6,700.00	\$10.32	\$13,828.80	
	11		11 5" Concret Sq. Ft.		16210	\$6.50	\$105,365.00	\$9.38	\$152,049.80	
	12		12 7" Concret Sq. Ft.		1740	\$7.00	\$12,180.00	\$10.27	\$17,869.80	
	13		13 Detectable Sq. Ft.		20	\$70.00	\$1,400.00	\$44.31	\$886.20	
	14		14 Traffic Con Lump Sum		1	\$5,000.00	\$5,000.00	\$39,283.10	\$39,283.10	
Base Bid Total:							\$156,370.00			\$281,370.85
Budget Amount:							\$ 200,000.00			

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0539**

**RESOLUTION TO PROVIDE SERVICES AS A WIRELESS 9-1-1 PUBLIC SAFETY  
ANSWERING POINT**

**WHEREAS**, the primary emergency telephone number in the State of Wisconsin is 9-1-1 and calls to 9-1-1 are routed to a Public Safety Answering Point (PSAP); and

**WHEREAS**, wired (landline) phones as well as wireless phones and devices are capable of providing location information during 9-1-1 calls to properly equipped PSAPs; and

**WHEREAS**, the location of any person who calls 9-1-1 is critical information necessary to insure prompt and efficient public safety response; and

**WHEREAS**, the West Allis Police Department operates a PSAP, which is also known as a Dispatch Center; and

**WHEREAS**, currently, 9-1-1 calls placed from wired (landline) phones within the City of West Allis are received by the West Allis Police Department PSAP and 9-1-1 calls placed from wireless phones and devices within the City of West Allis are received by the Milwaukee County PSAP and then transferred to the West Allis Police Department PSAP; and

**WHEREAS**, in the future, the West Allis Police Department PSAP will be equipped and fully capable of directly receiving 9-1-1 calls placed from wireless phones and devices within the City of West Allis as well as calculating and mapping the actual location of the person calling 9-1-1; and

**WHEREAS**, the West Allis Police Department will be able to better serve residents, visitors, and businesses by directly receiving 9-1-1 calls placed from wireless phones and devices within the City of West Allis; and

**WHEREAS**, the West Allis Police Department is committed to providing a high level of service to residents, visitors, and businesses; and

**WHEREAS**, the state has adopted legislation allowing municipalities to receive wireless 9-1-1 calls.

**NOW THEREFORE**, BE IT RESOLVED, that the West Allis Common Council directs the West Allis Police Department to begin, when fully equipped and capable to do so, receiving 9-1-1 calls placed from wireless phones and devices within the City of West Allis in accordance with Wisconsin State Statute 146.70.

**SECTION 1:**            **ADOPTION** “R-2023-0539” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2023-0539(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0546**

**RESOLUTION TO AUTHORIZE THE AGREEMENT BETWEEN THE CITY AND  
CDW-G TO PURCHASE 43 EACH NEW DESKTOP COMPUTERS FOR \$21,930.00  
AND 20 EACH NEW LAPTOPS WITH DOCKING STATIONS FROM VANGUARD  
COMPUTERS FOR \$ 15,640.00, FOR A TOTAL OF \$37,570**

**WHEREAS,** The City has adopted a 5-year replacement cycle strategy to keep the desktop computers current that City Staff use to perform their daily duties. Rapid advancements in technology are causing some organizations to shorten this to a 3-year replacement strategy but we are staying with 5 years to lower our annual expenses; and

**WHEREAS,** For the second time we are leveraging our relationship with West Milwaukee to also include their needs in our Request for Proposal. West Allis would like to purchase thirty-six (36) each Desktop Computers and seventeen (17) Laptop computers. West Milwaukee needs to purchase seven (7) new desktops computers and three (3) laptops, which are included in the total requested;

**WHEREAS,** West Milwaukee will be providing the funding to West Allis for their ten (10) computers; and

**WHEREAS,** four (4) vendors responded to our RFP and CDW provided the lowest quote for the Lenovo Desktops, and Vanguard provided the lowest quote for the Laptops with Docking Stations; and

**NOW THEREFORE,** BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the quote dated July 10th, 2023, for providing 43 Desktop Computers from CDW-G at a total cost of \$21,930 (West Allis = \$18,360) + (West Milwaukee = \$3,570), and the quote dated July 12, 2023, for Laptop Computers from Vanguard at a total cost of \$15,640 (West Allis = \$13,294) + (West Milwaukee \$ 2,346) be and is hereby accepted. The account where this will be charged to cover the West Allis portion of this purchase (\$31,654) is account # 100-1101-517.51-11.

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

**SECTION 1:**            **ADOPTION** “R-2023-0546” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0546(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

**NO CHANGES**

<b>Record #</b>	<b>License Type</b>	<b>Establishment, Location &amp; Agent</b>
ALC-23-13	Class A Beer	Lucky 7 West Allis LLC, DBA Lucky 7, 9127 W. Lincoln Ave. Agent: Zaghun Abbas.
ALC-22-92	Class A Liquor and Beer	Mei Hua Market LLC, DBA Mei Hua Market , 11066 W. National Ave. Agent: Qing Jie Mo .
ALC-22-36	Class A Liquor and Beer	Mohinder S Dhillon, DBA Dhillon Beer & Liquor, 5832 W. Burnham St. Agent: Mohinder S Dhillon.
ALC-22-138	Class B Beer / Class C Wine	JRK Enterprises, DBA Papi's Pizza, 1329 S. 70th St. Agent: Ricci G Mane.
ALC-22-151	Class B Tavern	2878 Bulldog Company, DBA Honeyberry Pancakes and Cafe, 2878 S. 108th St. Agent: Hailey McLain.
ALC-22-153	Class B Tavern	Mike 7 LLC, DBA Fourth-N-Long, 8911 W. National Ave. Agent: Michael Grant Lange.
ALC-22-134	Class B Tavern	J Hay LLC, DBA Shamrox, 6851 W. Beloit Rd. Agent: Jodie G Hay.
ALC-22-176	Class B Tavern	Phylo's LLC, DBA Phylo's, 1501 S. 70th St. Agent: Philip J Lehmann.
ALC-22-184	Class B Tavern	KPLUM, LLC, DBA Walk-Her-Inn, 900 S. 74th St. Agent: Kristian C Plumeri.
ALC-22-193	Class B Tavern	Vidrio Enterprises LLC, DBA 84th Classic Cafe, 1650 S. 84th St. Agent: Jennifer Vidrio.
ALC-22-116	Class B Tavern	Wandering Arrow LLC, DBA Wild Roots, 6807 W. Becher St. Agent: Thi T Cao.
ALC-22-158	Class B Tavern	McGuire's Bar, DBA McGuire's Bar, 6235 W. National Ave. Agent: Daniel M McGuire.
ALC-22-180	Class B Tavern	El Sagitario Bnc LLC, DBA El Sagitario, 907 S. 84th St. Agent: Pascual Ramos

<b>Record #</b>	<b>License Type</b>	<b>Establishment, Location &amp; Agent</b>
ALC-22-119	Class B Tavern	Jocii Enterprises, DBA Jock Stop Sports Bar, 7930 W. National Ave. Agent: Christopher John Bitz II.
ALC-22-160	Class B Tavern	La Costena Cafe LLC, DBA La Costena Cafe, 5823 W. Burnham St. Agent: Urbano Ramirez.
ALC-22-175	Class B Tavern	Edwin Ordonez, DBA McCoco's , 7420 W. Greenfield Ave. Agent: Edwin Ordonez.

<b>Record #</b>	<b>License Type</b>	<b>Establishment, Location &amp; Agent</b>
ALC-22-175	Class B Tavern	Edwin Ordonez, DBA McCoco's , 7420 W. Greenfield Ave. Agent: Edwin Ordonez.

**CHANGES TO HOURS OF OPERATION**

Changed Sunday from 8PM-2PM to 12PM-2AM; Monday thru Thursay from 6PM -2AM to 3PM-2AM; Friday from 6PM-2:30AM to 3PM-2:30AM; Saturday from 8PM-2:30AM to 12PM-2:30AM  
Changed Sunday from 4PM-9PM to 8AM-8PM; Tuesday thru Saturday from 4PM-9PM to 8AM-9PM  
Changed Tuesday thru Thursday from 11AM-10PM to 11AM-9PM Saturday from 4PM-9PM to 8AM-9PM; Saturday and Sunday from 11AM-10PM to 11AM-12AM

**CHANGES TO ENTERTAINMENT**

Adding Entertainment - Local Singers on Weekends

The Daily Reporter  
225 East Michigan Street  
Milwaukee, WI, 53202  
Phone: 4142251801 Fax: 0

# REPORTER

## Affidavit of Publication

### CITY OF WEST ALLIS NOTICE OF ALCOHOL BEVERAGE LICENSE APPLICATIONS

To: CITY Of West Allis -  
7525 W Greenfield Ave  
West Allis, WI, 532144648

Re: Legal Notice 2518753, 2023-2024 Liquor License Renewals - Round 6  
State of WI  
County of Milwaukee

Please take notice that the following have applied for a New Class A, B or C Fermented Malt Beverage (Beer) &/or Intoxicating Liquors (Wine & Liquor). **CLASS B TAVERN:** Blaue Bar & Bites Corporation. DBA Blaue Bar & Bites, 1022 S 60th St. Agent: Jennifer Pierce. Legistar 2023-0443. SBG Apple North II, LLC. DBA Applebee's Neighborhood Grill + Bar, 2865 S. 108th St. Agent: Casimir Banaszek. Legistar 2023-0449. Please take notice that the following have applied for a Renewal Class A, B or C Fermented Malt Beverage (Beer) &/or Intoxicating Liquors (Wine & Liquor). **CLASS B LIQUOR AND BEER;** Owner/ Agent: Mohinder Dhillon, DBA Dhillon Beer & Liquor, 5832 W. Burnham St. **CLASS B TAVERN:** KPLUM, LLC, DBA Walk-Her-Inn, 900 S. 74th St. Agent Kristian Plumeri, Legistar 2023-0390 Publish on 2023-07-07.

I, Amanda Mahlum, being duly sworn, depose and say: that I am the Authorized Designee of The Daily Reporter, a daily newspaper of general circulation in Milwaukee, County of Milwaukee, State of WI; that a notice, of which the annexed is a printed copy, has been duly and regularly published in the The Daily Reporter once each day for 1 consecutive days; and that the date of the publication were as follows: 07/07/2023.

Publishers fee: \$34.60

By: Amanda Mahlum  
Amanda Mahlum

Sworn to me on this 7<sup>th</sup> day of July  
2023

2518753/7-7

By: 



Russell Klingaman  
Notary Public, State of WI  
No. -  
Qualified in Milwaukee County  
My commission expires on December  
31, 2023



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee		County Code Number 40		Report for Month/Year May, 2023	
Municipal Name West Allis Municipal Court		Municipal Code Number 292		Telephone Number 414-302-8181	
I. MUNICIPAL COURT OFFICIAL		Total Amount Collected	Share to be retained by Municipality	Share to be sent to County	Share to be sent to State
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)		\$ 56,709.92	\$ 56,709.92		
Adjustment (if applicable)		\$ .00	\$ .00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)		\$ 16,246.53	\$ 14,109.42		\$ 2,137.11
Adjustment (if applicable)		\$ .00	\$ .00		\$ .00
3. Penalty Surcharges (s. 757.05, Stats.)		\$ 13,183.30			\$ 13,183.30
Adjustment (if applicable)		\$ .00			\$ .00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)		\$ 4,307.38		\$ 4,307.38	
Adjustment (if applicable)		\$ .00		\$ .00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)		\$ 8,850.01		\$ 4,236.74	\$ 4,613.27
Adjustment (if applicable)		\$ .00		\$ .00	\$ .00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)		\$ 5,579.05			\$ 5,579.05
Adjustment (if applicable)		\$ .00			\$ .00
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)		\$ .00			\$ .00
Adjustment (if applicable)		\$ .00			\$ .00
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))		\$ .00	\$ .00		\$ .00
Adjustment (if applicable)		\$ .00	\$ .00		\$ .00
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)		\$ 480.31		\$ 480.31	
Adjustment (if applicable)		\$ .00		\$ .00	
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s. 813.125, Stats.)		\$ .00			\$ .00
Adjustment (if applicable)		\$ .00			\$ .00
11. Safe Ride Program (s. 85.55, Stats.)		\$ 1,047.68			\$ 1,047.68
Adjustment (if applicable)		\$ .00			\$ .00
12. Totals		\$ 106,404.18	\$ 70,819.34	\$ 9,024.43	Pay This Amount \$ 26,560.41

Continue onto the next page.



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

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

Name: Paul M. Murphy Signature: [Signature] Date: 6-5-23

III. TREASURER'S CERTIFICATION

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

Treasurer: Corinne Zurad Date: 6-8-23

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

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



CLAIMANT CONTACT INFORMATION

Name: Stephanie Hall Phone: 414-808-6595  
Address: 922 S 92st Email: RollerStephanie39@yahoo.com  
West Allis WI 53214

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: 06-06-23 Time of day: 7:39AM  
Location: 922 S Orchard St

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 had car accident and my car was tow. The officer who took my key never gave it to the tow company. The officer put it on top of my car and the tow company didn't know as they were lifting it up and it is lost. He said it was on cam.

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: Stephanie Hall Date: 06-13-23

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: \$ \_\_\_\_\_

SAVE

PRINT

## TEMP-23-14

### Temporary Extension and Temporary Public Entertainment Premises Applications

**Status:** Active

**Date Created:** Jun 1, 2023

---

#### Applicant

Troy Meyer  
workatcrawdaddys@gmail.com  
1040 N. 123rd Street  
Wauwatosa, WI 53226  
414-331-6228

#### Primary Location

9427 W GREENFIELD AVE  
West Allis, WI 53214

#### Owner:

Larry & Yvonne's Holding Company LLC  
W165 S6842 Southview Ct Muskego, WI 53150

---

### ATTENTION APPLICANT!!!

---

#### Permit Information

##### Temporary Extension of a Class B Premises Permit -

If you want to extend your premises for the service or sale of alcohol beyond, but contiguous to (sharing a common border; touching), your licensed premises .

The common council must approve the extension prior to use.

It will be reviewed by the Planning, Code Enforcement, Health, and Police Departments.

##### Temporary Public Entertainment Permit -

This permit is needed if you do not hold a Public Entertainment Premises Permit or if you do hold a Public Entertainment Premises License but are having entertainment that is not approved under that license.

(See your public entertainment premises license for the approved entertainment.)

---

#### Application Information

**Check here if applying in person.**

**Do you have a Class B Tavern License?**

Yes

#### Types of Permits

1. Seasonal Labor Day to Memorial Day – Alcohol Only.  
Extension of premises to serve, serve, consume alcohol from the Friday of Memorial Day Weekend until Labor Day.
2. Seasonal Memorial Day to Labor Day – Alcohol and Entertainment.  
Extension of premises to serve, serve, consume alcohol and provide the approved entertainment from the Friday of Memorial Day Weekend until Labor Day.
3. One Day/Single Event.  
Extension of premises to serve, serve, consume alcohol, and provide the approved entertainment (if applicable) for a single day event or a 3-4 consecutive day event.
4. Temporary Public Entertainment.  
Permit to allow entertainment for a temporary event or temporarily have a type of entertainment that is not on your public entertainment license.

**If you chose "No", you do not qualify for a premise extension for alcohol.**

**Enter your current Class B Tavern License #**

**What type of permit(s) are you applying for?**

One Day/Single Event

**Do you have "Entertainment" listed on your Class B Tavern License?**

Yes

**Is the type of entertainment you are requesting the same as what is listed on your liquor license?**

Yes

**Name of Event**

Benefit for the Milwaukee Homeless Veterans Initiative

**Requesting Number of Days**

1

**Temporary Public Entertainment Information****Applicant / License Agent Information****Applicant Last Name**

Meyer

**Applicant First Name**

Troy

**Applicant Middle Initial**

--

**Mailing Address**

1040 N. 123rd St.

**City**

Wauwatosa

**State**

WI

**Zip Code**

53214

**Phone Number**

4143316228

**E-Mail Address**

workatcrawdaddys@gmail.com

**Business Information****DBA/Trade/Business Name**

Crawdaddy's on Greenfield

**Business Address (License Location)**

9427 W. Greenfield Ave.

**Business Zip Code**

53214

**Business Phone Number**

(414)778-2228

**One Day/Single Event - Temporary Premises Extension**

If your event is more than one day, you will need to enter information for each date and time separately. Make sure you entered the correct number of days above so the correct fields are available for you to fill in.

**Normal Operating Hours are:**

Sunday – Thursday 10 am to 8 pm;  
Friday and Saturday 10 am to 10pm,  
unless exception approved by the Common Council.

**Event Start Date**

07/22/2023

**1st Day Start Time**

12:00 pm (Noon)

**1st Day End Time**

9:00 pm

**2nd Day of Event**

--

**2nd Date End Time**

--

**2nd Date Start Time**

--

**Third Date of Event**

--

**3rd Day Start Time**

--

**3rd Day End Time**

--

4th - Final Date of Event

--

4th Day Start Time

--

4th Day End Time

--

**Extension Location**

Briefly describe the area where you are requesting the extension.

Parking Lot

**You must upload a drawing of the proposed extended premises for the event and indicate where alcohol will be served and consumed. Please be sure to indicate the area(s) which will be fenced off, defining the premises.**

**Drawing of Extension Area**

 Uploaded by ... on

**Outdoor Premises Regulations**

- 1. Containers. No licensee may allow glass beverage containers in an outdoor premises.
- 2. Noise Limit. No outdoor premises may be the source of sound that measures over 100 decibels (A-weighted) within 100 feet from the outdoor premises. *The common council may set different noise limits.*
- 3. Bordering. The border of any outdoor premises shall be physically marked with fencing, vegetation, barriers, or other objects or markings accurately indicating the limits of the outdoor premises.
- 4. Lighting. Any lighting for an outdoor premises may not project directly to an area beyond the indoor and outdoor premises.
- 5. Operating Hours.  
 Sunday – Thursday 10 am to 8 pm;  
 Friday and Saturday 10 am to 10pm.  
*The common council may approve different operating hours.*

**One Day/Single Event - Temporary Premises Extension**

If your event is more than one day, you will need to enter information for each date and time separately.

**Ending Date of Event**

07/22/2023

**Start Time**

12PM

**Extension Location**

Briefly describe the area where you are requesting the extension.

Parking lot

**You must upload a diagram of the proposed extended premises for the event and indicate where alcohol will be served and consumed. Please be sure to indicate the area(s) which will be fenced off, defining the premises.**

**Date Information**

**Beginning Date of Event**

07/22/2023

**Operating Hours**

Sunday – Thursday 10 am to 8 pm;  
Friday and Saturday 10 am to 10pm,  
unless exception approved by the Common Council.

**End Time**

9PM

**Diagram of Area (PDF or JPG)**

 ARIAL VIEW.pdf  
Uploaded by Troy Meyer on Jun 1, 2023 at 1:59 pm

**Outdoor Premises Regulations**

- 1. Duration. Day or Event.
- 2. Containers. No licensee may allow glass beverage containers in an outdoor premises.

3. Noise Limit. No outdoor premises may be the source of sound that measures over 100 decibels (A-weighted) within 100 feet from the outdoor premises.

*The common council may set different noise limits for a particular outdoor premises if the licensee agrees to those alternate noise limits.*

4. Bordering. The border of any outdoor premises shall be physically marked with fencing, vegetation, barriers, or other objects or markings accurately indicating the limits of the outdoor premises.

5. Lighting. Any lighting for an outdoor premises may not project directly to an area beyond the indoor and outdoor premises.

6. Closing Hours.

Sunday – Thursday 10 am to 8 pm;

Friday and Saturday 10 am to 10pm.

*The common council may set different closing hours for a particular outdoor premises if the licensee agrees to those alternate closing hours.*

**Other Licenses or Permits that may be needed for your event:**

**Is your event a block party, church festival, concert, parade, carnival, or other large gathering?**

Yes

**Is your event going to be held on public property (street, sidewalk, etc.)**

Yes

**Will your event will be held on private property, have more than 21 people, and will obstruct public property (street, sidewalk, etc.)**

Yes

If you answered yes to any of above, you will need to apply for a Special Event Permit in addition to this permit.

**I understand I also need to apply for a Special Event Permit to hold my event and the event may only occur if I receive all of the required permits.**

**Will you be putting up any tents that are 400 square feet or larger?**

Yes

If you answered yes to having a tent permit, you will need to apply for a Tent Permit in addition to this permit.

**I understand I also need to apply for a Tent Permit to hold my event and the event may only occur if I receive all of the required permits.**

**Will hot food be kept warm and served outside?**

Yes

If you answered yes to having hot food, contact the Health Department to see if you need an additional food license or permit and/or an inspection of the premises.

**I understand I may also need to have a food license or permit and/or an inspection of the premises.**

---

**Terms and Conditions**

**I understand that I may not allow any glass beverage containers in the outdoor portion of the extension.**

**I understand that no outdoor premises may be the source of sound that measures over 100 decibels (A-weighted) within 100 feet from the outdoor premises. The Common Council may set different noise limits for a particular outdoor premises if the licensee agrees to those alternate noise limits.**

**I understand that the border of any outdoor premises shall be physically marked with fencing, vegetation, barriers, or other objects or markings accurately indicating the limits of the outdoor premises.**

I understand that any lighting for an outdoor premises may not project directly to an area beyond the indoor and outdoor premises.



I understand that the operating hours are Sunday – Thursday 10 am to 8 pm; Friday and Saturday 10 am to 10pm unless the Common Council approves other hours of operation.



I understand that I am responsible for cleaning up the area of the extension and providing containers and storage for garbage and recycling.



I understand that a copy of the permit and any other applicable permits or licenses must be kept on the premises for the duration of the extension.



I understand that unless a temporary public entertainment permit has been issued, the type of entertainment permitted in the outdoor area is limited to what the public entertainment premises license allows.



---

### Acceptance & Signature

I understand that I must submit a fee payment in order for my application to be processed. (You will receive an email with a link to pay, once you have submitted your application.)



#### READ CAREFULLY BEFORE SIGNING:

Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.

Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

#### Applicant's Digital Signature

Troy Meyer  
06/01/2023

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

---

### Clerk Administration Information

Application Correct and Complete?

Yes

Are other licenses/permits being applied for at the same time?

--

**If "One Day/Event" OR Seasonal with no exceptions the application can go on the Consent Agenda.**

**If there are exceptions requested to the seasonal permit, the application goes on the Recess - PSC section of the agenda.**

Does the application need to go to committee or can it be on the consent agenda?

Consent Agenda

---

### PSC/CC Action

**Don't complete step until the time the notice should be sent.**

Legistar File Number

--

Common Council Date

07/18/2023

Common Council Tentative Decision

Grant

Were there any changes made at committee or special conditions imposed?

--

**IF THE COUNCIL HAS IMPOSED SPECIAL CONDITIONS, ENTER BELOW PRIOR TO ENTERING THE COMMON COUNCIL FINAL DATE AND ISSUING LICENSE:**

**Common Council Final Decision (do not complete until after the council makes a decision as the license will be issued or denial letter sent right away after you enter the information)**

--

**Check here to send the letter notifying applicant when their application will be on the Common Council consent agenda.**

**Do not use, this is to hide previously used sections**

## Attachments

No attachments

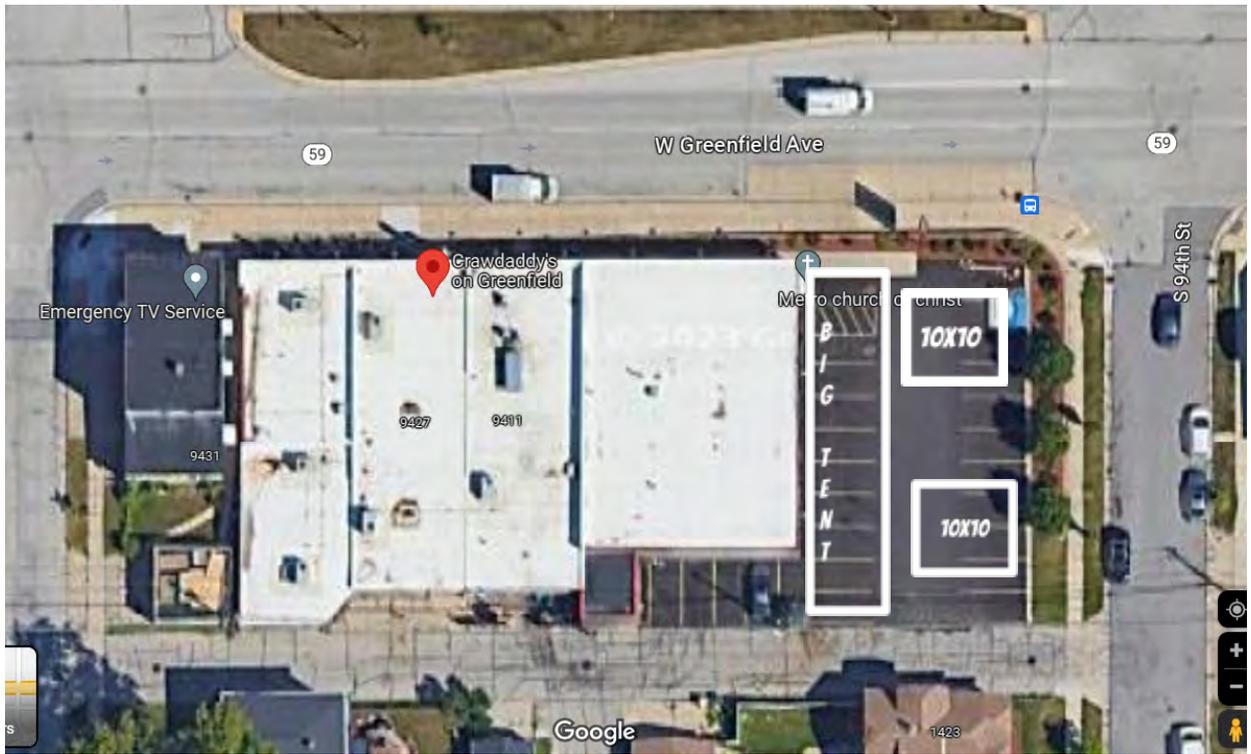
## History

Date	Activity
May 23, 2023 at 11:11 am	Gina Gresch started a draft of Record TEMP-23-14
Jun 1, 2023 at 2:58 pm	Troy Meyer submitted Record TEMP-23-14
Jun 13, 2023 at 12:40 pm	completed payment step Fee Payment on Record TEMP-23-14
Jun 13, 2023 at 12:40 pm	approval step Clerk's Office Application Review For Completion and Accuracy was assigned to Rebecca Grill on Record TEMP-23-14
Jun 13, 2023 at 12:40 pm	changed the deadline to Jun 14, 2023 on approval step Clerk's Office Application Review For Completion and Accuracy on Record TEMP-23-14
Jun 13, 2023 at 12:41 pm	Rebecca Grill changed Application Correct and Complete? from "" to "Yes" on Record TEMP-23-14
Jun 13, 2023 at 12:41 pm	Rebecca Grill changed Does the application need to go to committee or can it be on the consent agenda? from "" to "Consent Agenda" on Record TEMP-23-14
Jun 13, 2023 at 12:42 pm	Rebecca Grill changed Check here to send agenda notification letter (one-day/single event). from "" to "true" on Record TEMP-23-14
Jun 13, 2023 at 12:43 pm	Rebecca Grill changed Event Date (1 Day Event) (ie. Saturday, June 17, 2023) from "" to "July 22, 2023" on Record TEMP-23-14
Jun 13, 2023 at 12:43 pm	Rebecca Grill changed Event Start/End Times (1 Day Event) (ie 11:00AM - 5:00PM) from "" to "Noon to 9 pm" on Record TEMP-23-14
Jun 13, 2023 at 12:43 pm	Rebecca Grill approved approval step Clerk's Office Application Review For Completion and Accuracy on Record TEMP-23-14
Jun 13, 2023 at 12:43 pm	approval step Fire Department Notification of Tent was assigned to Fire Department on Record TEMP-23-14
Jun 13, 2023 at 12:43 pm	approval step Health Department Notification of Food was assigned to Amy Goettmann on Record TEMP-23-14
Jun 13, 2023 at 12:43 pm	changed the deadline to Jun 14, 2023 on approval step Fire Department Notification of Tent on Record TEMP-23-14
Jun 13, 2023 at 12:43 pm	changed the deadline to Jun 14, 2023 on approval step Health Department Notification of Food on Record TEMP-23-14
Jun 13, 2023 at 12:44 pm	Rebecca Grill assigned approval step Clerk's Office Create Legistar # and put in the notes to Agenda (City Clerk Legistar File Request) on Record TEMP-23-14
Jun 13, 2023 at 12:44 pm	Rebecca Grill assigned approval step Add to CC Consent Agenda Approval for: TPEP, One Day/Single Event, or Seasonal to Agenda (City Clerk Legistar File Request) on Record TEMP-23-14
Jun 14, 2023 at 8:10 am	Amy Goettmann approved approval step Health Department Notification of Food on Record TEMP-23-14
Jun 14, 2023 at 1:11 pm	Rebecca Grill changed Requesting Number of Days from "0" to "1" on Record TEMP-23-14
Jun 14, 2023 at 1:11 pm	reactivated payment step Fee Payment on Record TEMP-23-14
Jun 14, 2023 at 1:12 pm	Rebecca Grill added Event Start Date to Record TEMP-23-14
Jun 14, 2023 at 1:13 pm	Rebecca Grill added 1st Day Start Time to Record TEMP-23-14
Jun 14, 2023 at 1:13 pm	Rebecca Grill added 1st Day End Time to Record TEMP-23-14
Jun 14, 2023 at 1:13 pm	Rebecca Grill added Briefly describe the area where you are requesting the extension. to Record TEMP-23-14
Jun 14, 2023 at 1:13 pm	Rebecca Grill changed Common Council Date from "" to "07/18/2023" on Record TEMP-23-14
Jun 14, 2023 at 1:14 pm	Rebecca Grill changed Common Council Tentative Decision from "" to "Grant" on Record TEMP-23-14
Jun 14, 2023 at 6:01 pm	OpenGov PLC approved approval step Fire Department Notification of Tent on Record TEMP-23-14
Jun 15, 2023 at 3:00 pm	Tracey Uttke waived payment step Fee Payment on Record TEMP-23-14

## Timeline

Label	Status	Activated
 Clerk's Office Application Review For Completion and Accuracy	Complete	Jun 13, 2023 at 12:40 pm
 Health Department Notification of Food	Complete	Jun 13, 2023 at 12:43 pm

Label	Status	Activated
 Fire Department Notification of Tent	Complete	Jun 13, 2023 at 12:43 pm
Fee Payment	Waived	Jun 1, 2023 at 2:58 pm
 Clerk's Office Create Legistar # and put in the notes	Active	Jun 13, 2023 at 12:44 pm
 Add to CC Consent Agenda Approval for: TPEP, One Day/Single Event, or Seasonal	Active	Jun 13, 2023 at 12:44 pm
 Notification to Applicant - Add to CC Consent Agenda Approval for: TPEP, One Day/Single Event, or Seasonal -Alcohol Only	Inactive	-
 Enter PSC & Common Council Decision	Inactive	-
 Common Council Consideration	Inactive	-





CLAIMANT CONTACT INFORMATION

Name: Eunmi Michler Phone: 414.517.3792  
Address: 2010 s 98th street Email: \_\_\_\_\_  
west allis wi 53227

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: 02/17/2023 Time of day: 12:20 pm  
Location: 98th and lincoln

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.

Snowplow driver: Gavin Humitz  
Eunmi traveling southbound on 98th street which is 1 lane in each direction with stop sign. Snowplow was east of the intersection parallel with the church at the corner. Plow was backing up and pulling forward as he plowed the road. Plow facing to the backing to the west as he plowed. Eunmi stopped at the stop isng, looked left and right  
Type text here  
she proceeded to cross Lincon when plow backed up into her  
Eunmi saw the plow backing and braked and honked but the plow struck her pushing her across the street.

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: Mindy Rosner, as subrogee of Eunmi Michler Date: 6/14/2023

CLAIM AMOUNT

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

The total amount sought is: \$ 10,554.88

SAVE

PRINT

0000 00020036 000590 0000





CLAIMANT CONTACT INFORMATION

Name: Angela Hernandez  
Address: 6121 W Lincoln Ave  
West Allis WI 53219

Phone: 414-745-2406  
Email: angela857@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: May 29, 2023 Time of day: around 6 AM  
Location: 6121 W Lincoln Ave, West Allis, WI 53219

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

On May 29<sup>th</sup> 2023 my boyfriends car was shot up. We called the police and they made a case. They told me they were going to take the car that way the detective can take a look at it. They also told me they will give me a call when it was ready to get picked up. On 6/5/23 I still haven't recieved any call from the police Department. I than called them and the transferred me to the detective on the case David Madden. David told me that he had no idea the car was in the lot, he said he would go check it out the next day and let us know if we can take it out. He called me back 6/6/23 and told me we can pick it up. We went to pick it up on 6/7/23 and they charged us all 10 days in the lot even though we didnt even know it was there. We want a reimbursement of the money we spent to take it out the lot due to us not knowing it was there.

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: Angela Hernandez

Date: 6/21/23

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: \$ 659.38

SAVE

PRINT

**N & S TOWING, INC.**  
 1719 So. 83rd Street • West Allis, WI 53214  
 476-8697 • Fax 476-7828



"DAMAGE FREE"  
TOWING



FLAT BED SERVICE

TOWED FOR	Andres N. Velasco Lopez		DATE	6/17/23		CASH	✓	
ADDRESS	6121 W. Lincoln Ave West Allis, WI		RO#	53215		CHARGE		
FLATBED TOW	SERVICE CALL		MAKE	Toyota Corolla		DRIVER	M.	
LICENSE #	AFG6638	STATE	WI	LOCATION	WA1011	TRUCK #	ML	
VIN #	2T1BURHE6HC902526		MILEAGE	150			00	
NAME				6121 W. Lincoln Ave			00	
ADDRESS	passport		PHONE ( )					
DL#	G35093075		DOB	11/10/97		ADVANCE CHARGES	10 Days	
ACC#			EXP:	1/1		STORAGE	5/29/23 TO 6/7/23	
I agree to not hold N&S Towing responsible for damages done to my vehicle due to services provided by them unless negligence can be proven and also I agree to pay total amount of invoice according to card issuers agreement and/or N&S Towing's billing policy if credit voucher.						TAX	34	
						AUTHORIZATION #	062152	
						TOTAL	659	
							38	

13991

Andres Velasco  
 X OWNER/ REPRESENTATIVE  
 X DRIVER

CUSTOMER COPY

THANK YOU!

CAPITAL ONE  
AID: A0000000441010  
TVR: 00 00 80 00  
TSE: E8 00

APPROVED

AMOUNT \$659.38

\*\*\*\*\*6786  
MASTERCARD  
APP CODE: 06215B  
Trans ID: 0607MPLSTQZF4  
06/07/23  
16:12:06  
Batch #: 003 RRN: 315821177479  
REF#: 00000004  
Store: 0001

Chip  
\*\*/\*\*

SALE

N&S TOWING INC  
1719 S 83RD ST  
MILWAUKEE, WI 53214  
414-476-8697

**Monthly Listing of Claims Paid**  
**June 2023**

**Payment Date: 06/01/2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
32849	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-6-23	2,291.00
32849 - Summary					2,291.00
32850	ADSIT, CHRIS	222-7601-563.43-10		ODRENT-6-23	300.00
	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-6-23	1,811.00
32850 - Summary					2,111.00
32851	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-6-23	924.00
32851 - Summary					924.00
32852	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-6-23	414.00
32852 - Summary					414.00
32853	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-23	869.00
32853 - Summary					869.00
32854	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-23	1,681.00
32854 - Summary					1,681.00
32855	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-6-23	487.00
32855 - Summary					487.00
32856	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-23	1,008.00
32856 - Summary					1,008.00
32857	AVILA, JORGE	223-7602-563.43-03		HAPRENT-6-23	650.00
32857 - Summary					650.00
32858	BAJIC, LUISEC/O BIECK MANAGEMENT	226-7605-563.43-08		HAPRENT-6-23	461.00
32858 - Summary					461.00
32859	BAKER, BRADLEY	223-7602-563.43-03		HAPRENT-6-23	994.00
32859 - Summary					994.00
32860	BAM RENTALS, LLC	223-7602-563.43-03		HAPRENT-6-23	261.00
32860 - Summary					261.00
32861	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-6-23	1,645.00
32861 - Summary					1,645.00
32862	BAYER, WERNER	223-7602-563.43-03		HAPRENT-6-23	1,807.00
32862 - Summary					1,807.00
32863	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-23	825.00
32863 - Summary					825.00
32864	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-23	42,765.00
32864 - Summary					42,765.00
32865	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-6-23	675.00
32865 - Summary					675.00
32866	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-6-23	556.00
32866 - Summary					556.00
32867	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-6-23	551.00
32867 - Summary					551.00
32868	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-6-23	647.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-6-23	1,078.00
32868 - Summary					1,725.00
32869	BRAMBILA, EXSIQUIA RUBIO	226-7605-563.43-08		HAPRENT-6-23	887.00
32869 - Summary					887.00
32870	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-6-23	387.00
32870 - Summary					387.00
32871	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-6-23	406.00
32871 - Summary					406.00
32872	BUCKHORN STATION HARMONY HSG, LLC	226-7605-563.43-08		HAPRENT-6-23	288.00
32872 - Summary					288.00
32873	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-6-23	5,729.00
32873 - Summary					5,729.00
32874	BURNHAM 2 LLC	226-7605-563.43-08		HAPRENT-6-23	631.00
32874 - Summary					631.00
32875	BUSKA, CHARLOTTE	226-7605-563.43-08		HAPRENT-6-23	527.00

**Monthly Listing of Claims Paid**  
**June 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
32875 - Summary					527.00
32876	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-6-23	564.00
32876 - Summary					564.00
32877	CARNEGIE PLACE	223-7602-563.43-03		HAPRENT-6-23	1,552.00
	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-6-23	1,699.00
32877 - Summary					3,251.00
32878	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-23	1,599.00
	CARRAN, CARL	226-7605-563.43-08		HAPRENT-6-23	825.00
32878 - Summary					2,424.00
32879	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-6-23	1,431.00
32879 - Summary					1,431.00
32880	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-6-23	1,925.00
32880 - Summary					1,925.00
32881	CLARKE SQUARE TERRACE HOUSING LLC	226-7605-563.43-08		HAPRENT-6-23	486.00
32881 - Summary					486.00
32882	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-6-23	268.00
32882 - Summary					268.00
32883	COLON, JORGE	223-7602-563.43-03		HAPRENT-6-23	492.00
32883 - Summary					492.00
32884	CORNERSTONE MANAGEMENT ASSOC	222-7601-563.43-11		ODRENT-6-23	300.00
	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-6-23	2,443.00
32884 - Summary					2,743.00
32885	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-6-23	555.00
32885 - Summary					555.00
32886	DAVENPORT, DERRICK	226-7605-563.43-08		HAPRENT-6-23	627.00
32886 - Summary					627.00
32887	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-6-23	725.00
32887 - Summary					725.00
32888	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-6-23	768.00
32888 - Summary					768.00
32889	EDWARDS REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-6-23	256.00
32889 - Summary					256.00
32890	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-6-23	419.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-6-23	650.00
32890 - Summary					1,069.00
32891	ENIGMA PROPERTIES	222-7601-563.43-10		ODRENT-6-23	300.00
	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-6-23	2,007.00
32891 - Summary					2,307.00
32892	ENIGMA PROPERTIES 84TH ST	223-7602-563.43-03		HAPRENT-6-23	1,567.00
32892 - Summary					1,567.00
32893	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-6-23	630.00
32893 - Summary					630.00
32894	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-6-23	672.00
32894 - Summary					672.00
32895	FLESSAS, JOHN	223-7602-563.43-03		HAPRENT-6-23	1,405.00
32895 - Summary					1,405.00
32896	FOCUS PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-6-23	652.00
32896 - Summary					652.00
32897	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-6-23	918.00
32897 - Summary					918.00
32898	GALOVIC, STEFAN	223-7602-563.43-03		HAPRENT-6-23	552.00
32898 - Summary					552.00
32899	GLENDALE HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-23	46.41
	GLENDALE HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-6-23	1,187.00
32899 - Summary					1,233.41
32900	GRAD, FRANK	223-7602-563.43-03		HAPRENT-6-23	1,971.00
32900 - Summary					1,971.00

**Monthly Listing of Claims Paid**  
**June 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
32901	GRANDLICH, DANIEL	223-7602-563.43-03		HAPRENT-6-23	366.00
32901 - Summary					366.00
32902	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-6-23	696.00
32902 - Summary					696.00
32903	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-6-23	1,659.00
32903 - Summary					1,659.00
32904	HAYMARKET LOFTS LP	226-7605-563.43-08		HAPRENT-6-23	1,009.00
32904 - Summary					1,009.00
32905	HEARTLAND-WEST ALLIS COURTYARD LLC	222-7601-563.43-10		ODRENT-6-23	300.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-6-23	6,056.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-6-23	443.00
32905 - Summary					6,799.00
32906	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-23	5,156.00
32906 - Summary					5,156.00
32907	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-6-23	231.00
32907 - Summary					231.00
32908	HISTORIC LOFTS ON KILBOURN	226-7605-563.43-08		HAPRENT-6-23	288.00
32908 - Summary					288.00
32909	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-6-23	994.00
32909 - Summary					994.00
32910	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-6-23	1,300.00
32910 - Summary					1,300.00
32911	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-6-23	250.00
32911 - Summary					250.00
32912	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-6-23	615.00
32912 - Summary					615.00
32913	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-6-23	974.00
32913 - Summary					974.00
32914	IMMEKUS, MICHAEL	223-7602-563.43-03		HAPRENT-6-23	0.00
32914 - Summary					0.00
32915	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-6-23	597.00
32915 - Summary					597.00
32916	JOHN ELLIOTT REALTY	223-7602-563.43-03		HAPRENT-6-23	725.00
32916 - Summary					725.00
32917	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-6-23	317.00
32917 - Summary					317.00
32918	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-23	984.00
32918 - Summary					984.00
32919	KATHLEEN MARY PROPERTIES	223-7602-563.43-03		HAPRENT-6-23	967.00
32919 - Summary					967.00
32920	KATZ PROPERTIES, INC	226-7605-563.43-08		HAPRENT-6-23	1,597.00
32920 - Summary					1,597.00
32921	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-6-23	1,547.00
32921 - Summary					1,547.00
32922	KIEFER RATH, JANE	226-7605-563.43-08		HAPRENT-6-23	507.00
32922 - Summary					507.00
32923	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-6-23	658.00
32923 - Summary					658.00
32924	KNITTING FACTORY ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-6-23	2,788.00
32924 - Summary					2,788.00
32925	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-6-23	176.00
32925 - Summary					176.00
32926	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-6-23	377.00
32926 - Summary					377.00
32927	KTI, LLC	223-7602-563.43-03		HAPRENT-6-23	737.00
32927 - Summary					737.00
32928	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-6-23	774.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
32928 - Summary					774.00
32929	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-6-23	676.00
32929 - Summary					676.00
32930	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-6-23	2,020.00
	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-6-23	1,265.00
32930 - Summary					3,285.00
32931	LINCOLN CREST APARTMENTS	222-7601-563.43-11		ODRENT-6-23	300.00
	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-23	9,834.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-6-23	1,853.00
32931 - Summary					11,987.00
32932	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-6-23	529.00
32932 - Summary					529.00
32933	LUCEY, GREGORY	222-7601-563.43-10		ODRENT-6-23	300.00
	LUCEY, GREGORY	223-7602-563.43-03		HAPRENT-6-23	939.00
32933 - Summary					1,239.00
32934	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-6-23	700.00
32934 - Summary					700.00
32935	LYNCH PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-6-23	451.00
32935 - Summary					451.00
32936	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-23	1,335.00
32936 - Summary					1,335.00
32937	MAIER, NATE	223-7602-563.43-03		HAPRENT-6-23	867.00
32937 - Summary					867.00
32938	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-6-23	865.00
32938 - Summary					865.00
32939	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-6-23	813.00
32939 - Summary					813.00
32940	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-23	23,532.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-6-23	4,612.00
32940 - Summary					28,144.00
32941	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-6-23	1,107.00
32941 - Summary					1,107.00
32942	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-6-23	1,524.00
32942 - Summary					1,524.00
32943	MISKOWSKI, JERIC	226-7605-563.43-08		HAPRENT-6-23	800.00
32943 - Summary					800.00
32944	MORRISON, TOM	223-7602-563.43-03		HAPRENT-6-23	2,086.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-23	2,541.00
32944 - Summary					4,627.00
32945	MUSKEGON HOUSING COMMISSION	222-7601-563.30-04		AFRENT-6-23	46.41
	MUSKEGON HOUSING COMMISSION	223-7602-563.43-05		HAPRENT-6-23	827.00
32945 - Summary					873.41
32946	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-6-23	536.00
32946 - Summary					536.00
32947	NASH, BRYAN	223-7602-563.43-03		HAPRENT-6-23	1,150.00
32947 - Summary					1,150.00
32948	NATIONAL AVE LOFTS LLC	226-7605-563.43-08		HAPRENT-6-23	424.00
32948 - Summary					424.00
32949	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-6-23	846.00
32949 - Summary					846.00
32950	O'CONNELL, DANIEL	223-7602-563.43-03		HAPRENT-6-23	676.00
32950 - Summary					676.00
32951	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-6-23	631.00
32951 - Summary					631.00
32952	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-6-23	550.00
32952 - Summary					550.00
32953	OTT, DONALD	223-7602-563.43-03		HAPRENT-6-23	626.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
32953 - Summary					626.00
32954	PASSAVANT HARMONY HOUSING, LLC	226-7605-563.43-08		HAPRENT-6-23	630.00
32954 - Summary					630.00
32955	PATTEE, RYAN	223-7602-563.43-03		HAPRENT-6-23	1,720.00
32955 - Summary					1,720.00
32956	PERKINS, CHARLES	222-7601-563.43-11		ODRENT-6-23	300.00
	PERKINS, CHARLES	226-7605-563.43-08		HAPRENT-6-23	2,331.00
32956 - Summary					2,631.00
32957	PETERS, ROBERT & NANCY	226-7605-563.43-08		HAPRENT-6-23	427.00
32957 - Summary					427.00
32958	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-6-23	746.00
32958 - Summary					746.00
32959	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-6-23	803.00
32959 - Summary					803.00
32960	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-6-23	1,221.00
	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-6-23	410.00
32960 - Summary					1,631.00
32961	POWER MOVE PROPERTIES	226-7605-563.43-08		HAPRENT-6-23	837.00
32961 - Summary					837.00
32962	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-6-23	705.00
32962 - Summary					705.00
32963	RENT ME WISCONSIN	223-7602-563.43-03		HAPRENT-6-23	607.00
32963 - Summary					607.00
32964	RESCH, CHRISTOPHER JACOB	223-7602-563.43-03		HAPRENT-6-23	585.00
32964 - Summary					585.00
32965	REVIVING HOMES, LLC	223-7602-563.43-03		HAPRENT-6-23	1,050.00
32965 - Summary					1,050.00
32966	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-6-23	943.00
32966 - Summary					943.00
32967	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-6-23	609.00
32967 - Summary					609.00
32968	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-6-23	429.00
32968 - Summary					429.00
32969	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-6-23	1,983.00
32969 - Summary					1,983.00
32970	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-6-23	502.00
32970 - Summary					502.00
32971	ROTAB LLC	223-7602-563.43-03		HAPRENT-6-23	796.00
32971 - Summary					796.00
32972	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-23	567.00
	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-6-23	590.00
32972 - Summary					1,157.00
32973	RUIZ, HECTOR	223-7602-563.43-03		HAPRENT-6-23	768.00
32973 - Summary					768.00
32974	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-23	2,512.00
32974 - Summary					2,512.00
32975	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-6-23	281.00
32975 - Summary					281.00
32976	SANDOVAL, DANIEL	223-7602-563.43-03		HAPRENT-6-23	531.00
32976 - Summary					531.00
32977	SC RESIDENCE, LLC	222-7601-563.43-11		ODRENT-6-23	300.00
	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-6-23	2,900.00
32977 - Summary					3,200.00
32978	SCHELL, EVAN	226-7605-563.43-08		HAPRENT-6-23	625.00
32978 - Summary					625.00
32979	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-6-23	574.00
32979 - Summary					574.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
32980	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-6-23	1,049.00
32980 - Summary					1,049.00
32981	SHERMAN PARK TENANT, LLC	223-7602-563.43-03		HAPRENT-6-23	444.00
32981 - Summary					444.00
32982	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-6-23	3,142.00
	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-6-23	1,378.00
32982 - Summary					4,520.00
32983	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-6-23	210.00
32983 - Summary					210.00
32984	SOUTHEAST WISCONSIN PROP MGMT	223-7602-563.43-03		HAPRENT-6-23	1,717.00
	SOUTHEAST WISCONSIN PROP MGMT	226-7605-563.43-08		HAPRENT-6-23	171.00
32984 - Summary					1,888.00
32985	STAMOS, JANA	223-7602-563.43-03		HAPRENT-6-23	839.00
32985 - Summary					839.00
32986	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-6-23	297.00
32986 - Summary					297.00
32987	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-6-23	603.00
32987 - Summary					603.00
32988	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-6-23	383.00
32988 - Summary					383.00
32989	STUCKERT, KRISTIE	223-7602-563.43-03		HAPRENT-6-23	900.00
32989 - Summary					900.00
32990	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-6-23	1,090.00
32990 - Summary					1,090.00
32991	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-6-23	494.00
32991 - Summary					494.00
32992	THE BERKSHIRE-WEST ALLIS	222-7601-563.43-11		ODRENT-6-23	300.00
	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-23	10,729.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-6-23	6,199.00
32992 - Summary					17,228.00
32993	TJH ENTERPRISES, LLC	223-7602-563.43-03		HAPRENT-6-23	507.00
32993 - Summary					507.00
32994	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-6-23	570.00
32994 - Summary					570.00
32995	VAN DORF, DAVID	223-7602-563.43-03		HAPRENT-6-23	291.00
32995 - Summary					291.00
32996	VENTURE PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-6-23	715.00
32996 - Summary					715.00
32997	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-6-23	529.00
32997 - Summary					529.00
32998	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-6-23	630.00
32998 - Summary					630.00
32999	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-23	46.41
	WAUKESHA HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-6-23	572.00
32999 - Summary					618.41
33000	WE ENERGIES	223-7602-563.43-04		URRENT-6-23	1,572.00
	WE ENERGIES	226-7605-563.43-04		URRENT-6-23	1,350.00
33000 - Summary					2,922.00
33001	WE LIVE WI LLC	223-7602-563.43-03		HAPRENT-6-23	662.00
33001 - Summary					662.00
33002	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-6-23	457.00
33002 - Summary					457.00
33003	WELSH, RICHARD	223-7602-563.43-03		HAPRENT-6-23	366.00
33003 - Summary					366.00
33004	WENKER, GARY	223-7602-563.43-03		HAPRENT-6-23	305.00
33004 - Summary					305.00
33005	WESLEY SCOTT HARMONY HOUSING,	226-7605-563.43-08		HAPRENT-6-23	1,515.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
33005 - Summary					1,515.00
33006	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-6-23	785.00
33006 - Summary					785.00
33007	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-6-23	1,068.00
33007 - Summary					1,068.00
33008	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-6-23	523.00
33008 - Summary					523.00
33009	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-6-23	621.00
33009 - Summary					621.00
33010	WRIGHT, MEGAN	223-7602-563.43-03		HAPRENT-6-23	90.00
33010 - Summary					90.00
33011	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-6-23	642.00
33011 - Summary					642.00
33012	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-6-23	236.00
33012 - Summary					236.00
33013	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-6-23	618.00
33013 - Summary					618.00
33014	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-23	7,930.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-23	3,766.00
33014 - Summary					11,696.00
33015	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-6-23	610.00
33015 - Summary					610.00
33016	1422, LLC	223-7602-563.43-03		HAPRENT-6-23	1,747.00
33016 - Summary					1,747.00
33017	15 LLC	223-7602-563.43-03		HAPRENT-6-23	446.00
	15 LLC	226-7605-563.43-08		HAPRENT-6-23	736.00
33017 - Summary					1,182.00
33018	1715 N 37 ST, LLC	226-7605-563.43-08		HAPRENT-6-23	447.00
33018 - Summary					447.00
33019	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-6-23	835.00
33019 - Summary					835.00
33020	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-6-23	2,345.00
33020 - Summary					2,345.00
33021	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-6-23	699.00
33021 - Summary					699.00
33022	5324 W. BELOIT RD LLC	226-7605-563.43-08		HAPRENT-6-23	850.00
33022 - Summary					850.00
<b>06/01/2023 - Summary</b>					<b>291,704.23</b>

**Payment Date: 06/07/2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
33023	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,586.40
33023 - Summary					7,586.40
33024	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	425.00
33024 - Summary					425.00
189369	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
189369 - Summary					54.77
189370	BARWICK, RICHARD T	602-0000-229.04-00		BARWICK, RICHARD T	106.56
189370 - Summary					106.56
189371	C W PURPERO INC	350-6008-531.31-01	P2136S	CONSTRUCTION SERV, HEAVY	1,000.00
	C W PURPERO INC	350-6008-531.31-01	P2137S	CONSTRUCTION SERV, HEAVY	1,000.00
	C W PURPERO INC	540-1807-538.75-01	P2137R	CONSTRUCTION SERV, HEAVY	865.00
189371 - Summary					2,865.00
189372	CABLECOM LLC	255-8101-521.70-01	I23549	PO# 144948	21,205.94
	CABLECOM LLC	255-8101-521.70-01	I23549	BLD MNT,INSTALLATION&REPA	15,480.15
189372 - Summary					36,686.09
189373	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	66.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
189373 - Summary					66.00
189374	CITY OF WEST ALLIS	350-0000-229.02-00		1475 S 95 ST	3,436.63
	CITY OF WEST ALLIS	350-0000-229.02-00		1978 S 77 ST	1,931.70
	CITY OF WEST ALLIS	350-0000-229.02-00		1716-18 S 82 ST	1,600.00
	CITY OF WEST ALLIS	350-0000-229.02-00		9733 W VIGO TERR	1,869.60
	CITY OF WEST ALLIS	350-0000-229.02-00		6529 W ARTHUR AVE	1,041.99
	CITY OF WEST ALLIS	350-0000-229.02-00		1970-72 S 77 ST	1,931.70
	CITY OF WEST ALLIS	350-0000-229.02-00		1966 S 77 ST	1,931.70
	CITY OF WEST ALLIS	350-0000-229.02-00		9525 W MITCHELL ST	2,575.60
	CITY OF WEST ALLIS	350-0000-229.02-00		9312 W. MITCHELL	3,493.77
	CITY OF WEST ALLIS	350-0000-229.02-00		2508 S 92 ST	2,575.80
	CITY OF WEST ALLIS	350-0000-229.02-00		2551 S 91 ST	2,777.74
	CITY OF WEST ALLIS	350-0000-229.02-00		12112 W. HAYES AVE	3,649.05
	CITY OF WEST ALLIS	350-0000-229.02-00		1962 S 77 ST	1,931.70
	CITY OF WEST ALLIS	350-0000-229.02-00		1481 S 94 PL	2,751.40
	CITY OF WEST ALLIS	350-0000-229.02-00		2088 S 57 ST	3,863.40
	CITY OF WEST ALLIS	350-0000-229.02-00		2944 S 99 ST	2,060.64
189374 - Summary					39,422.42
189375	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		KJACKSON 2021SC023738	370.11
189375 - Summary					370.11
189376	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Diesel & unleaded fuel	23,449.76
189376 - Summary					23,449.76
189377	FARNESS, CONSTANCE	602-0000-229.04-00		FARNESS, CONSTANCE	239.83
189377 - Summary					239.83
189378	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	665.00
189378 - Summary					665.00
189379	HEIDGER, CHRISTOPHER	501-0000-229.05-00		MANUAL CHECK	3,008.99
189379 - Summary					3,008.99
189380	JERRY'S PRODUCE LLC	100-5007-552.38-01		SNAP AND MATCH	190.00
	JERRY'S PRODUCE LLC	100-5007-552.38-02		SNAP AND MATCH	129.00
189380 - Summary					319.00
189381	JOEL AND BECKY ALDINGER	501-0000-229.05-00		MANUAL CHECK	216.83
189381 - Summary					216.83
189382	MOTOROLA SOLUTIONS INC	100-2101-521.44-04		RADIO COMMUNICATION, TELEP	1,601.00
189382 - Summary					1,601.00
189383	PARAGON DEVELOPMENT SYSTEMS INC	352-1502-514.70-03		COMPUTER HDWR, PC	6,274.10
189383 - Summary					6,274.10
189384	RIVER VALLEY RANCH LTD	100-5007-552.38-01		SNAP AND MATCH	20.00
	RIVER VALLEY RANCH LTD	100-5007-552.38-02		SNAP AND MATCH	66.00
189384 - Summary					86.00
189385	TRUCK COUNTRY	100-4401-533.53-02		Horn contact assembly	15.08
189385 - Summary					15.08
189386	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	26.00
189386 - Summary					26.00
189387	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,795.04
189387 - Summary					2,795.04
189549	A C.H. COAKLEY & CO INC	100-2101-521.30-04		microfiche project	2,239.12
189549 - Summary					2,239.12
189550	A/E GRAPHICS INC	350-6008-531.31-02	P2320S	2023-9 plans	46.05
189550 - Summary					46.05
189551	ACCURATE RECHARGE &	100-2201-522.44-02		EXTINGUISHERS	217.75
189551 - Summary					217.75
189552	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Storm Water Support	411.39
189552 - Summary					411.39
189553	AIRGAS USA LLC	100-4401-533.53-02		Inventory Stock Item	267.69
189553 - Summary					267.69
189554	ALPHONSO'S THE ORIGINAL	200-1901-565.31-02		Ck187423 - reissue/grant	4,375.00
189554 - Summary					4,375.00
189555	ALSTAR COMPANY	100-4501-533.53-02		Adjustable tubing arm	39.85

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Check#	Vendor	GL Account	Proj No	Description	Amount
189555	ALSTAR COMPANY	100-4501-533.53-02		Battery 735MF	143.55
189555 - Summary					183.40
189556	AT&T	100-1101-517.41-06		AT&T Centrex Senior Cntr	96.07
189556 - Summary					96.07
189557	AXIM GEOSPATIAL, LLC	100-1101-517.30-02		Axim - April	1,158.61
189557 - Summary					1,158.61
189558	AYRES ASSOCIATES	100-4201-535.30-04		monitor landfill	4,178.49
189558 - Summary					4,178.49
189559	BATTERIES PLUS BULBS	100-2201-522.44-03		BATTERY #4305	703.74
189559 - Summary					703.74
189560	BILL'S POWER CENTER INC	100-4401-533.53-02		Inventory Stock Item	12.08
	BILL'S POWER CENTER INC	100-4501-533.53-02		Deck shield/blades	334.41
	BILL'S POWER CENTER INC	100-4501-533.53-02		Mower blades	158.04
	BILL'S POWER CENTER INC	100-4501-533.53-02		Air filter/blades	48.57
189560 - Summary					553.10
189561	BOBCAT PLUS INC	100-4501-533.53-02		Cap	12.05
	BOBCAT PLUS INC	100-4501-533.53-02		Work light	65.08
189561 - Summary					77.13
189562	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	2,329.36
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	241.73
189562 - Summary					2,571.09
189563	BURKE, ALEC	257-5701-517.51-09	SP0002	Memorial Day - Trumpeter	100.00
189563 - Summary					100.00
189564	City of West Allis	100-8803-517.62-02		FABU Rescission PPT 2020	3,744.80
189564 - Summary					3,744.80
189565	City of West Allis	100-8803-517.62-02		2020 Res PPT Lincoln Dent	97.67
189565 - Summary					97.67
189566	City of West Allis	100-8803-517.62-02		2021 Res PPT Lincoln Dent	83.16
189566 - Summary					83.16
189567	City of West Allis	100-8803-517.62-02		2022 Res PPT Lincoln Dent	87.52
189567 - Summary					87.52
189568	Cream City 5K / Jesse Pagels	100-0000-421.01-09		Refund Cream City 5K SPEV	1,349.00
189568 - Summary					1,349.00
189569	CARE-PLUS DENTAL PLANS INC	100-0000-202.18-02		July Care Plus premiums	18,971.21
189569 - Summary					18,971.21
189570	CAVENDISH SQUARE	100-3502-555.52-48		INVOICE #CAL342092I	204.44
189570 - Summary					204.44
189571	CDW-G	255-8101-521.30-04	I23549	Cisco services	10,068.96
	CDW-G	255-8101-521.51-09	I23549	IT supplies	2,079.29
189571 - Summary					12,148.25
189572	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #81185685	208.73
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #81210846	22.39
189572 - Summary					231.12
189573	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #2012853	46.74
189573 - Summary					46.74
189574	CHAMP SOFTWARE, INC	240-7941-542.30-04	H23800	Clinic Software Upgrade	2,030.00
189574 - Summary					2,030.00
189575	CHAPUT LAND SURVEYS, LLC	100-0302-516.30-05		Addl Services-Update CSM	435.00
189575 - Summary					435.00
189576	CINTAS CORPORATION NO. 2	100-2101-521.51-07		mats/uniforms	188.09
	CINTAS CORPORATION NO. 2	100-4101-533.53-02		CRT and mop 5/18/23	9.57
	CINTAS CORPORATION NO. 2	100-4101-533.53-02		CRT and mop 6/1/23	9.67
	CINTAS CORPORATION NO. 2	100-4101-533.53-02		CRT Bldg and Sign 5/25	48.60
	CINTAS CORPORATION NO. 2	100-4101-533.53-02		Mats recycling	115.09
	CINTAS CORPORATION NO. 2	100-4101-533.53-02		Mats 5/18/23	115.09
	CINTAS CORPORATION NO. 2	100-4201-535.53-02		Uniforms 5/18/23	18.23
	CINTAS CORPORATION NO. 2	100-4201-535.53-02		Uniforms 5/25/23	18.23
	CINTAS CORPORATION NO. 2	100-4201-535.53-02		Uniforms 6/1/23	18.23

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Check#	Vendor	GL Account	Proj No	Description	Amount
189576	CINTAS CORPORATION NO. 2	100-4501-533.53-02		Uniforms 5/25	237.32
	CINTAS CORPORATION NO. 2	100-4501-533.53-02		Uniforms 6/1/23	237.32
	CINTAS CORPORATION NO. 2	100-4501-533.53-02		Uniforms 5/18/23	237.32
	CINTAS CORPORATION NO. 2	501-2901-537.51-07		Uniforms 5/18/23	3.42
	CINTAS CORPORATION NO. 2	501-2901-537.51-07		Uniforms 5-25-23	381.51
189576 - Summary					1,637.69
189577	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire2-quarterly sprinkler	241.81
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire #1-20 yr head inspec	2,306.67
	CINTAS FIRE PROTECTION	100-4101-533.32-04		F Admin-20 yr head insp	1,822.67
	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD-Quarterly sprink insp	437.81
	CINTAS FIRE PROTECTION	100-4101-533.32-04		FireAdmin-quarterly sprin	241.81
189577 - Summary					5,050.77
189578	CITY OF CUDAHY	240-7904-542.43-01	H23004	WIC Rent April-June	2,700.00
189578 - Summary					2,700.00
189579	CITY OF RACINE	255-8101-521.30-04	I23599	Car lease	500.00
189579 - Summary					500.00
189580	CITY OF WAUWATOSA	100-2201-522.57-02		JFTA TRAINING FEE	400.00
189580 - Summary					400.00
189581	CITY OF WEST ALLIS	316-6606-563.41-01	T16010	Mtr 2	54.15
189581 - Summary					54.15
189582	CITY SCREEN PRINT & EMBROIDERY	100-2201-522.60-01	MIH	MIH COATS/PATCH/LOGO	220.00
189582 - Summary					220.00
189583	CLIFTONLARSONALLEN LLP	100-8812-517.30-01		Audit services	23,257.50
189583 - Summary					23,257.50
189584	CORE AND MAIN	501-2707-537.53-02		MUELLER HYD REP KIT A301	2,197.75
	CORE AND MAIN	501-2707-537.53-02		HYMAX;VLVBOXBASE, TOPS&BOT	1,238.00
	CORE AND MAIN	501-2709-537.53-50		1.5X1/8 RUBBER MTR WASHER	53.30
	CORE AND MAIN	501-2710-537.53-02		BRKFLG KIT 5-1/4 MED	1,142.16
	CORE AND MAIN	501-2901-537.53-02		Water Inv. Stock Item	23,220.00
189584 - Summary					27,851.21
189585	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		lib. heights park	5.97
	CRESCENT ELECTRIC SUPPLY COMPANY	353-6013-552.31-02	IT2303	fiber work	5,010.00
	CRESCENT ELECTRIC SUPPLY COMPANY	354-6051-517.31-02	M2320M	hdpe	55,110.00
189585 - Summary					60,125.97
189586	CUMMINS SALES AND SERVICE	100-4501-533.53-02		Repair Parts	137.55
	CUMMINS SALES AND SERVICE	255-8101-521.30-04	I23549	Generator maint.	1,122.34
189586 - Summary					1,259.89
189587	DEMET, BRENDAN	257-5702-517.51-09	SPFARM	Farmers Market Ent. 6/17	200.00
189587 - Summary					200.00
189588	DON'S AUTO BODY	214-0801-521.64-05		siu car 52 parts	805.60
189588 - Summary					805.60
189589	DOYNE, SHAUN	255-8101-521.56-03	I23548	WI Dells travel	811.98
	DOYNE, SHAUN	255-8101-521.56-03	I23548	Pittsburgh travel	1,626.74
189589 - Summary					2,438.72
189590	DUNN'S SPORTING GOODS	100-4001-533.30-04		open house & new employee	281.20
189590 - Summary					281.20
189591	E H WACHS	100-4501-533.53-02		Valve/sight glass	235.94
189591 - Summary					235.94
189592	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	24,366.84
189592 - Summary					24,366.84
189593	ELLIOTT'S ACE HARDWARE	100-2201-522.51-02		VELCRO/FIRE ADMIN/LADOUA	8.98
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		MISC TOOLS/ST 61 AND 62	58.99
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		MISC SHOP ITEMS	34.18
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		MISC SHOP SUPPLIES	21.89
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		NET/LEAF POOL RAKE/ST 62	74.68
189593 - Summary					198.72
189594	ENVISIONWARE, INC	100-3501-555.32-04		INVOICE #INV-US-65302	1,772.82
189594 - Summary					1,772.82
189595	EWALD CHRYSLER JEEP DODGE LLC	100-2110-521.44-03		jeep 35 parts	306.25

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Check#	Vendor	GL Account	Proj No	Description	Amount
189595	EWALD CHRYSLER JEEP DODGE LLC	214-0801-521.64-05		siu car 71 parts	150.00
189595 - Summary					456.25
189596	EXPRESS ELEVATOR LLC	100-4101-533.32-04		July 2022 maintenance (8)	540.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Hist So-qurtly Aug 2022	72.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Aug 2022 elevator maint	540.00
189596 - Summary					1,152.00
189597	FABICK	100-4401-533.53-02		Inventory Stock Item	124.04
	FABICK	100-4501-533.53-02		Repair Parts	224.15
189597 - Summary					348.19
189598	FASTENAL COMPANY	100-4401-533.53-02		Metric bolt	5.55
189598 - Summary					5.55
189599	FEDEX	255-8101-521.30-04	I23534	Shipping	53.26
189599 - Summary					53.26
189600	FERGUSON WATERWORKS #1476	100-4101-533.44-08		LFNP 3/4 009M2 TTL REPKIT	140.59
	FERGUSON WATERWORKS #1476	100-4101-533.44-08		1.25-2&3/4-1REP KIT975XLR	262.50
	FERGUSON WATERWORKS #1476	501-2710-537.53-02		M18 TRANS PUMP TOOL ONLY	229.00
	FERGUSON WATERWORKS #1476	501-2901-537.51-09		SELF LGHT HAND TORCH	77.84
189600 - Summary					709.93
189601	FIRST-CITIZENS BANK	100-2101-521.30-04		crim inv tool	4.25
189601 - Summary					4.25
189602	FORESTRY SUPPLIERS INC	100-4401-533.53-02		Trash reachers	227.16
	FORESTRY SUPPLIERS INC	100-4401-533.53-02		Frgt credit Inv 399154-00	(20.16)
189602 - Summary					207.00
189603	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		FRIENDS SALES MAR/APR 23	478.44
189603 - Summary					478.44
189604	GEAR WASH LLC	100-2201-522.60-01		HARE/PPE	455.00
189604 - Summary					455.00
189605	GENERAL COMMUNICATIONS	100-2101-521.70-02		new sqd 15 set up	10,685.00
	GENERAL COMMUNICATIONS	100-2101-521.70-02		new sqd 26 set up	9,940.00
189605 - Summary					20,625.00
189606	GEOTEST INC	258-3102-565.30-02	ED0006	Geotechnical consulting	9,699.50
189606 - Summary					9,699.50
189607	GERALD MORRIS JR	100-0000-229.11-10		BAIL OVERPAYMENT	65.00
189607 - Summary					65.00
189608	GERBER LEISURE PRODUCTS INC	100-4101-533.44-08		LH playgrnd part	512.00
189608 - Summary					512.00
189609	GLOBAL EQUIPMENT CO	100-2201-522.70-01		(10) CHAIRS/ST 63	1,262.60
189609 - Summary					1,262.60
189610	GOODYEAR COMMERCIAL TIRE & SERVICE	100-2201-522.44-03		TIRES #4140	712.40
	GOODYEAR COMMERCIAL TIRE & SERVICE	100-2201-522.44-03		(4) TIRES	648.00
189610 - Summary					1,360.40
189611	GRAPHIC INNOVATIONS, LLC	257-5701-517.51-09	SP0004	Food Truck Friday banners	270.00
189611 - Summary					270.00
189612	GRAYBAR	100-4401-533.53-02		Cable	3,280.50
	GRAYBAR	353-6013-552.31-02	IT2303	lib heights fiber	17,054.22
189612 - Summary					20,334.72
189613	GREATER MILWAUKEE FOUNDATION	204-0000-465.01-02		5/31/23 ELLERT ESTATE	300,000.00
189613 - Summary					300,000.00
189614	GREENE, TROY	255-8101-521.56-03	I23548	Pittsburgh travel	1,733.68
189614 - Summary					1,733.68
189615	HILLER FORD INC	100-4401-533.53-02		Washer nozzle	12.62
	HILLER FORD INC	100-4401-533.53-02		Transmission fluid	90.96
	HILLER FORD INC	100-4401-533.53-02		Coolant/Antifreeze	79.02
	HILLER FORD INC	100-4401-533.53-02		Inventory Stock Item	90.96
	HILLER FORD INC	100-4401-533.53-02		Return Credit	(90.96)
	HILLER FORD INC	100-4501-533.53-02		Bracket (2)	17.84
	HILLER FORD INC	100-4501-533.53-02		Misc. suspension parts	110.30
	HILLER FORD INC	100-4501-533.53-02		Spark plugs	115.04
	HILLER FORD INC	100-4501-533.53-02		Repair Parts	114.65

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
189615	HILLER FORD INC	100-4501-533.53-02		Cooler lines & latches	188.83
189615 - Summary					729.26
189616	HOBART SERVICE	100-2201-522.30-04		STOVE REPAIR/ST 62	482.00
189616 - Summary					482.00
189617	INFINITY EXTERIORS LLC	220-7534-563.31-01	C22314	Repairs	20,935.00
189617 - Summary					20,935.00
189618	JOHN P LOCHEN CO INC	100-4501-533.53-02		Misc. mower parts	436.84
189618 - Summary					436.84
189619	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory Stock Item	45.30
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Vendor Invoiced in Error	476.97
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Vendor Credit	(476.97)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Oil pan bolts	53.00
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Repair Parts	2,008.18
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Return Credit, Wrong Part	(71.99)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Bare housing	5,237.72
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Solenoid/sensor	219.98
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Suspension parts	911.49
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Door relay module	527.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Radiator hose	108.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		S cam & hardware	125.67
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Sensor	287.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Oil drain valve	91.98
JX PETERBILT -WAUKESHA	100-4501-533.53-02		Misc. suspension parts	444.95	
189619 - Summary					9,991.25
189620	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		LED worklight	80.37
189620 - Summary					80.37
189621	KENZ INNOVATION HCM, INC	602-5601-517.30-04		May BenAdmin fee	2,334.00
189621 - Summary					2,334.00
189622	KL ENGINEERING	354-6051-517.31-02	M2320M	St Ltg Conversion	38,682.54
189622 - Summary					38,682.54
189623	KNIGHT BARRY TITLE	350-6008-531.31-02	P2131T	Title Update	25.00
189623 - Summary					25.00
189624	LALONDE CONTRACTORS INC	350-6008-531.31-01	FR2101	HAST 72 Connection	4,818.27
189624 - Summary					4,818.27
189625	LANGE ENTERPRISES	100-4101-533.53-02		PED Xing 12-eng-natl	742.44
	LANGE ENTERPRISES	100-4101-533.53-02		Square posts 12 + Delv	599.52
189625 - Summary					1,341.96
189626	LEE MECHANICAL	100-4101-533.44-08		HVAC-Fire 3-repair conden	315.00
	LEE MECHANICAL	100-4101-533.44-08		HVAC-PD chiller repair	3,124.56
189626 - Summary					3,439.56
189627	LEGACY RECYCLING	550-4233-535.41-09		may ecycle	1,985.00
189627 - Summary					1,985.00
189628	LIBERTY HEIGHTS PARK NEIGHBORHOOD	100-2302-563.37-02		Yard Games	222.86
189628 - Summary					222.86
189629	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	116.60
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	2,395.73
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	182.84
189629 - Summary					2,695.17
189630	LIFELINE SYSTEMS	100-0000-442.03-07		April 2023 Lifequest	39,739.16
	LIFELINE SYSTEMS	100-0000-442.03-11		April 2023 MVA	795.88
189630 - Summary					40,535.04
189631	MACEMON, JANA	255-8101-521.56-03	I23548	Memphis travel	1,293.21
189631 - Summary					1,293.21
189632	MACQUEEN EQUIPMENT	100-2201-522.51-08		SEALANT	38.05
	MACQUEEN EQUIPMENT	100-4501-533.53-02		Insp. cover gasket	104.83
	MACQUEEN EQUIPMENT	100-4501-533.53-02		Return Credit, Wrong Part	(47.48)
	MACQUEEN EQUIPMENT	100-4501-533.53-02		Actuator	663.41
189632 - Summary					758.81
189633	MADDEN CONSTRUCTION SERVICES, LLC	100-4218-531.30-04		Salt dome conveyer rental	2,098.80

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Check#	Vendor	GL Account	Proj No	Description	Amount
189633	MADDEN CONSTRUCTION SERVICES, LLC	540-1807-538.30-04		Salt dome conveyer rental	3,944.90
189633 - Summary					6,043.70
189634	MADRITSCH, JIM	257-5702-517.51-09	SPFARM	Farmers Market Ent. 6/01	200.00
189634 - Summary					200.00
189635	MCNEILUS TRUCK & MFG CO	100-4401-533.53-02		Perkins actuator	2,179.10
189635 - Summary					2,179.10
189636	MCQUIDE, NANCY ANN	100-3501-555.30-04		Library Program 6/6/23	50.00
189636 - Summary					50.00
189637	MELOTT, SUSAN	100-3501-555.30-04		LIBRARY PROGRAM 6/14/23	40.00
189637 - Summary					40.00
189638	MENARDS - WEST ALLIS	100-2201-522.44-08		KITCHEN/BATH SEALANT	0.00
	MENARDS - WEST ALLIS	100-2201-522.44-08		DRYER VENT REPAIRS	0.00
	MENARDS - WEST ALLIS	100-2201-522.53-27		CR1632 BATTERY	0.00
	MENARDS - WEST ALLIS	100-4118-531.53-02		fire3 gfci	0.00
189638 - Summary					0.00
189639	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	I23534	Cleaning service	4,165.00
189639 - Summary					4,165.00
189640	MIDWEST TAPE	100-3502-555.52-22		INVOICE #503824777	39.99
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #503792351	237.95
	MIDWEST TAPE	100-3502-555.52-45		INVOICE #503824777	12.74
	MIDWEST TAPE	100-3502-555.52-55		INVOICE #503792351	93.98
	MIDWEST TAPE	100-3502-555.52-55		INVOICE #503824777	51.99
189640 - Summary					436.65
189641	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	6,800.00
189641 - Summary					6,800.00
189642	MILWAUKEE COUNTY ELECTION COMMISSIO	100-1502-514.51-02		2023 Spring Election	4,261.47
189642 - Summary					4,261.47
189643	MILWAUKEE COUNTY REGISTER OF DEEDS	100-2301-523.30-04		Recording fee-404 S 116	30.00
189643 - Summary					30.00
189644	MILWAUKEE COUNTY REGISTER OF DEEDS	100-2301-523.30-04		Outlot A - Review Fee	75.00
189644 - Summary					75.00
189645	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7533-563.31-01	C23301	Recording Financial Docs	30.00
189645 - Summary					30.00
189646	MILWAUKEE RUBBER PRODUCTS, INC	100-4501-533.53-02		Repair Parts	432.00
189646 - Summary					432.00
189647	MILWAUKEE SPRING & ALIGNMENT	100-4501-533.44-03		alignment 102	175.00
189647 - Summary					175.00
189648	MJ CONSTRUCTION INC	502-2901-537.31-01	DNR005	Priv Prop Work-DNR	5,150.66
	MJ CONSTRUCTION INC	510-3803-536.75-01	MMSD10	Priv Prop Work-MMSD	18,934.69
189648 - Summary					24,085.35
189649	MSC INDUSTRIAL SUPPLY CO INC	100-4401-533.53-02		Sawzall blades	31.70
189649 - Summary					31.70
189650	MULVENNA, KEVIN	257-5702-517.51-09	SPFARM	Farmers Market Ent. 6/03	200.00
189650 - Summary					200.00
189651	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		HEADLIGHTS #4419	63.49
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		TIRE PRESSURE SENSORS	84.00
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		BRAKE PADS/ROTOR #4141	258.80
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Back up light socket	17.67
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory Stock Item	90.33
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Car wash	8.99
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Blue threadlocker	61.98
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Linch pin	8.49
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Water outlet gasket	19.70
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Hub assembly	124.72
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Core and Return Credit	(219.42)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Lamp cover/socket	24.91
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Return Credit	(160.18)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Plugs/wires/gaskets	121.46
NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Front pads & rotors	345.31	

**Monthly Listing of Claims Paid**  
**June 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
189651	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Brake line	10.49
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Repair Parts	1,791.43
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Gaskets/struts	479.20
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		12 convex mirror	118.56
189651 - Summary					3,249.93
189652	NATHAN HALE CHOIR	100-5002-517.30-04		Memorial Day - Choir	100.00
	NATHAN HALE CHOIR	257-5701-517.51-09	SP0002	Memorial Day - Sound Syst	50.00
189652 - Summary					150.00
189653	NATIONAL SPRING INC	100-4501-533.53-02		Repair Parts	35.06
189653 - Summary					35.06
189654	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		Light bulbs & ballasts	150.90
189654 - Summary					150.90
189655	NEW BERLIN REDI-MIX	100-4218-531.53-02		7 bag #1 stone with air	328.50
	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	7,993.50
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone with air	2,920.00
189655 - Summary					11,242.00
189656	ORLOWSKI, JAY	257-5702-517.51-09	SPFARM	Farmers Market Ent. 6/15	200.00
189656 - Summary					200.00
189657	PLANTIVORE, LLC	220-7526-563.31-75	C16508	6202 W Lincoln Ave	24,940.79
	PLANTIVORE, LLC	220-7526-563.31-75	C22508	6202 W Lincoln Ave	25,059.21
189657 - Summary					50,000.00
189658	POMP'S TIRE SERVICE INC	100-2110-521.53-03		squad tires	159.90
	POMP'S TIRE SERVICE INC	100-2201-522.44-03		TIRE REPAIR #4305	80.00
	POMP'S TIRE SERVICE INC	100-4401-533.53-02		23x10.50-12 tire	145.50
	POMP'S TIRE SERVICE INC	214-0801-521.64-05		siu car 51 tires	360.32
189658 - Summary					745.72
189659	PORT-A-JOHN INC	100-4101-533.32-04		SkatePark-PAJ to 6/14/23	103.00
	PORT-A-JOHN INC	100-4201-535.30-04		Trans. Statn. Port O John	103.00
189659 - Summary					206.00
189660	PROVEN POWER INC	100-4501-533.53-02		Fuel pickup & gasket	74.46
189660 - Summary					74.46
189661	PUBLIC SERVICE COMMISSION OF WI	501-2901-537.58-01		April 2023 PSC Assessment	461.14
189661 - Summary					461.14
189662	R. S. PAINT & TOOLS LLC	100-4401-533.53-02		12lb. sledge hammer	40.95
189662 - Summary					40.95
189663	REGISTRATION FEE TRUST	100-2101-521.70-02		register new CIB 04532	164.50
189663 - Summary					164.50
189664	REGISTRATION FEE TRUST	100-2101-521.70-02		Reg new CIB 04606	164.50
189664 - Summary					164.50
189665	REGISTRATION FEE TRUST	100-2101-521.70-02		Reg new CIB car 04459	164.50
189665 - Summary					164.50
189666	REINDERS INC	100-4501-533.53-02		Repair Parts	318.64
	REINDERS INC	100-4501-533.53-02		Misc. parts	882.19
	REINDERS INC	100-4501-533.53-02		Lawn mower blades	78.00
189666 - Summary					1,278.83
189667	RELIANCE STANDARD LIFE INSURANCE CO	100-0000-202.18-05		June LTD	5,652.43
189667 - Summary					5,652.43
189668	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - April	5,893.53
189668 - Summary					5,893.53
189669	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 5/19/23	884.21
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 5/26/23	889.00
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 5/12/23	894.24
189669 - Summary					2,667.45
189670	SALAMONE SUPPLIES	100-4401-533.53-02		Toilet bowl cleaner	357.84
189670 - Summary					357.84
189671	SAN-A-CARE INC	255-8101-521.51-09	I23534	Cleaning supplies	1,165.15
189671 - Summary					1,165.15
189672	SCHLOSSMANN HONDA CITY	214-0801-521.64-05		siu car 52 parts	194.12

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
189672	Summary				194.12
189673	SCRATCH ICE CREAM, LLC	220-7526-563.31-75	C22503	6922 W Becher St	50,000.00
189673	Summary				50,000.00
189674	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		LIGHTS #4211	252.17
	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		LIGHTS FOR #4211	14.08
189674	Summary				266.25
189675	SHANKS, LINDSAY	257-5702-517.51-09	SPFARM	Farmers Market Ent. 6/10	200.00
189675	Summary				200.00
189676	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PM-23-379	3,635.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PM-23-378	375.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31	A19001	Grass and Weeds	2,700.00
189676	Summary				6,710.00
189677	SIGNARAMA	350-6008-531.31-02	P2327S	FM signs	322.00
189677	Summary				322.00
189678	SLH SERVICES	100-0302-516.30-05		CWA v Hibbler 23CV3100	40.00
	SLH SERVICES	100-0302-516.30-05		Service on Burger King	40.00
189678	Summary				80.00
189679	SORCE SERVICES, LLC	100-2201-522.53-27		DUMPSTER/TRAINING	505.00
189679	Summary				505.00
189680	SOUTHEAST WISCONSIN TECH SALES	100-2201-522.44-03		MISC TIRE REPAIR SUPPLIES	273.14
189680	Summary				273.14
189681	SPECTRUM	100-8201-517.30-04		monthly charge	11.84
189681	Summary				11.84
189682	SPEEDY METALS LLC	100-4501-533.53-02		Misc. steel	844.01
189682	Summary				844.01
189683	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface and tack	1,279.80
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	100.90
	STARK PAVEMENT CORP	540-1801-538.53-02		3/8 surface	201.75
189683	Summary				1,582.45
189684	STATE CHEMICAL MFG CO	100-3507-555.51-06		INVOICE #902908527	59.16
189684	Summary				59.16
189685	STOP STICK LTD	100-2107-521.60-01		stop sticks	4,295.00
189685	Summary				4,295.00
189686	STREICHER'S INC	100-2201-522.60-01		JOB SHIRTS	840.00
	STREICHER'S INC	100-2201-522.60-01		UNIFORMS	135.00
189686	Summary				975.00
189687	T & A INDUSTRIAL LTD	100-4401-533.53-02		Inventory Stock Item	24.07
189687	Summary				24.07
189688	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN 1469	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN & GPS 8281	415.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN 2872	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN 8281	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN 6596	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN 1163	315.00
189688	Summary				1,990.00
189689	Three Leaf Partners	100-8803-517.62-02		Acct 30142 PPT 2022 Resci	23,209.00
189689	Summary				23,209.00
189690	TAPCO	100-2101-521.32-01		Dec 22 elect park tix sup	375.00
	TAPCO	100-4118-531.44-08		signal service	160.00
189690	Summary				535.00
189691	TELEFLEX FUNDING LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,115.50
189691	Summary				1,115.50
189692	TEREX SERVICES	100-4501-533.44-03		Annual Aerial Inspection	1,040.00
189692	Summary				1,040.00
189693	THAO, NING	100-0000-463.03-00		refund for unused stall	450.00
189693	Summary				450.00
189694	THE UPS STORE #6257	100-2101-521.51-01		Pkg sent by WISH advocate	14.09
189694	Summary				14.09

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
189695	THOMSON REUTERS- WEST	100-0303-516.52-01		Acct#1000616368	520.30
189695 - Summary					520.30
189696	TRI CITY NATIONAL BANK	220-7521-563.30-04	C23101	TCNB Loan Servicing Fees	53.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB Loan Servicing Fees	31.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB Loan Servicing Fees	6.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB Loan Servicing Fees	17.00
189696 - Summary					107.00
189697	TRI CITY NATIONAL BANK	100-0000-229.04-00		Martin - Loan Payment	572.62
189697 - Summary					572.62
189698	TRI CITY NATIONAL BANK	100-0000-229.16-00		May 2023 Loans	460.76
189698 - Summary					460.76
189699	TRUCK COUNTRY	100-4501-533.53-02		Return Credit, Wrong Part	(69.65)
	TRUCK COUNTRY	100-4501-533.53-02		Fan drive	302.31
189699 - Summary					232.66
189700	TSI INC	100-2201-522.44-02		FIT TESTER CALIBRATE	1,380.34
189700 - Summary					1,380.34
189701	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		addl postage needed May	1,500.00
189701 - Summary					1,500.00
189702	USI INSURANCE SERVICES, LLC	602-9101-517.30-02		Group Benefit Fee 12of12	5,416.74
189702 - Summary					5,416.74
189703	VERIZON WIRELESS	100-1401-515.41-06		April Verizon	15,404.67
189703 - Summary					15,404.67
189704	VON BRIESEN & ROPER SC	100-8810-517.30-02		Matter#6664-0006	1,106.41
189704 - Summary					1,106.41
189705	WAUKESHA COUNTY CLERK OF COURTS	100-2101-521.44-04		REPAIR CATO RADIO	29.22
189705 - Summary					29.22
189706	WAUKESHA COUNTY SHERIFF'S DEPT	100-0000-229.11-10		BAIL	810.00
189706 - Summary					810.00
189707	WIL-SURGE ELECTRIC INC	354-6053-523.31-01	BF0027	Police generator	96,760.16
189707 - Summary					96,760.16
189708	WISCONSIN DNR-ENVIRONMENTAL FEES	540-1807-538.30-04		2023 Environmental Fee	8,000.00
189708 - Summary					8,000.00
189709	ZIGNEGO READY MIX INC	501-2707-537.53-02		BASE COURSE 1.25	625.28
	ZIGNEGO READY MIX INC	501-2708-537.53-02		BASE COURSE 1.25	625.28
	ZIGNEGO READY MIX INC	540-1801-538.53-02		1.25 base course	95.44
189709 - Summary					1,346.00
189710	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	990.00
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	834.00
189710 - Summary					1,824.00
189711	1-800-GOT-JUNK?	100-4501-533.53-02		Repair Parts	0.00
189711 - Summary					0.00
189712	6325 MITHLI LLC	283-8414-563.31-02	D22001	Draw 2 - Sag Grant	14,030.00
189712 - Summary					14,030.00
189713	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid taxes 5150060000	0.02
189713 - Summary					0.02
189714	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid Tax 4790834000	0.02
189714 - Summary					0.02
189715	PATRICIA CARRILLO	100-0000-229.01-00		Overpaid Tax 4380683000	1,379.00
189715 - Summary					1,379.00
189716	PHOENIX ASSET MANAGEMENT	100-0000-229.01-00		Overpaid Tax 4879921002	98.39
189716 - Summary					98.39
189717	ROGER DALAL	100-0000-229.01-00		Overpaid Tax 5220526000	315.07
189717 - Summary					315.07
189718	RYAN DELANEY	100-0000-229.01-00		Overpaid taxes 4880499000	1,320.81
189718 - Summary					1,320.81
189719	NW CONTRACTING LLC	550-4233-535.44-08		METALS: BARS, PLATES, RODS, S	23,488.08
189719 - Summary					23,488.08

**Monthly Listing of Claims Paid**  
**June 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
<b>06/07/2023 - Summary</b>					<b>1,230,860.21</b>

**Payment Date: 06/08/2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
33025	BAILEY, KENT	255-8101-521.51-09	I21550	Toner	152.32
<b>33025 - Summary</b>					<b>152.32</b>
33026	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		new hire eval	500.00
	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		new hire CSOs	200.00
	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		LATE BILLING/EVAL	1,000.00
	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		new hire evals	2,000.00
<b>33026 - Summary</b>					<b>3,700.00</b>
33027	CIVICPLUS	100-1301-517.30-04		Annual fee	940.20
	CIVICPLUS	100-3101-565.32-01		Annual fee	940.20
	CIVICPLUS	100-8202-517.32-01		Annual fee	13,642.75
	CIVICPLUS	240-7938-542.32-01	EF2106	Annual fee	1,427.42
<b>33027 - Summary</b>					<b>16,950.57</b>
33028	DEVINE, DAN	100-0201-513.56-02		Urban 5/4/23 Devine	111.70
<b>33028 - Summary</b>					<b>111.70</b>
33029	FUEL SYSTEMS INC	100-2201-522.44-03		(3) FUEL FILTERS	38.24
	FUEL SYSTEMS INC	100-4401-533.53-02		Inventory Stock Items	109.86
	FUEL SYSTEMS INC	100-4401-533.53-02		Inventory Stock Item	25.31
<b>33029 - Summary</b>					<b>173.41</b>
33030	GOETTMANN, AMY	100-3004-541.56-01		EHS Travel April-May	20.89
<b>33030 - Summary</b>					<b>20.89</b>
33031	GRAINGER	100-4401-533.53-02		Battery hold down/socket	43.64
	GRAINGER	100-4401-533.53-02		Bungee straps	25.05
	GRAINGER	100-4401-533.53-02		Stretch wrap	34.27
	GRAINGER	100-4501-533.53-02		Inner tube	26.81
<b>33031 - Summary</b>					<b>129.77</b>
33032	GRILL, REBECCA	100-1001-513.51-09		Plants for City Hall	178.43
	GRILL, REBECCA	100-1001-513.51-09		Lead Snacks	35.05
	GRILL, REBECCA	100-1001-513.51-09		Fly Traps for City Hall	63.90
	GRILL, REBECCA	100-1001-513.51-09		Donuts for Managemt Meet	6.30
	GRILL, REBECCA	100-1001-513.56-01		Meeting with JobApplicant	26.42
	GRILL, REBECCA	100-1001-513.56-02		ICMA Grill 5/10-12	1,043.65
	GRILL, REBECCA	100-1001-513.56-02		Grill League 5/4 Mileage	48.47
<b>33032 - Summary</b>					<b>1,402.22</b>
33033	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		1/2 hose guard	62.97
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Inventory Stock Item	62.63
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Slack adjuster	158.13
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Clamp	45.79
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Hub cap	35.07
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Hydraulic plug fitting	6.59
<b>33033 - Summary</b>					<b>371.18</b>
33034	KRAETZ, REBECCA	100-3002-541.56-01		Travel Jan-June 23	44.01
	KRAETZ, REBECCA	100-3002-541.56-02		NVDRS Conference	80.64
<b>33034 - Summary</b>					<b>124.65</b>
33035	KURTZ, TODD	100-2107-521.56-02		trng conf hotel/meals	306.00
<b>33035 - Summary</b>					<b>306.00</b>
33036	LASKY, SCOTT	255-8101-521.30-04	I23549	Spectrum	94.99
	LASKY, SCOTT	255-8101-521.56-03	I22549	04-06 2022 mileage	92.43
	LASKY, SCOTT	255-8101-521.56-03	I23549	Chicago travel	1,220.40
<b>33036 - Summary</b>					<b>1,407.82</b>
33037	MACHINE SERVICE INC	100-4501-533.53-02		Repair Parts	225.62
<b>33037 - Summary</b>					<b>225.62</b>
33038	MANIACI, NICOLO	240-7913-542.56-02	H23014	WPHA Conference	181.97
<b>33038 - Summary</b>					<b>181.97</b>
33039	METZ, JEREMY	100-4601-533.14-10		May mileage	26.20
<b>33039 - Summary</b>					<b>26.20</b>
33040	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		pH,Lab;Phosphorus,tot.re	377.70

**Monthly Listing of Claims Paid**  
**June 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
33040 - Summary					377.70
33041	ONDRICKA, CHRISTINE	100-2107-521.56-02		TRNG CONF HOTEL/MEALS	272.00
33041 - Summary					272.00
33042	PALEN, TIMOTHY	100-1101-517.56-02		GIPAW Travel	454.37
	PALEN, TIMOTHY	100-1101-517.57-02		Conference Registration	125.00
33042 - Summary					579.37
33043	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-02	D22400	RLF Grant - Res1211	397.50
33043 - Summary					397.50
33044	SCHWARTZ, DAN	100-4601-533.14-10		May mileage	62.68
33044 - Summary					62.68
33045	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S5 - Sand hot mix	361.80
	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S5-sand hot mix	392.85
	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S5 Sand Hot Mix	391.50
	SHERWIN INDUSTRIES INC	100-4501-533.53-02		Repair Parts	682.02
	SHERWIN INDUSTRIES INC	100-4501-533.53-02		Generator bracket	369.94
33045 - Summary					2,198.11
33046	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		June Stop Loss	89,206.43
33046 - Summary					89,206.43
33047	THOMAS, MELISSA	100-3003-541.56-02		Immunize WI 2023 Conf	49.00
	THOMAS, MELISSA	240-7943-542.56-01	H22060	Immunize WI 2023 Conf	578.90
33047 - Summary					627.90
06/08/2023 - Summary					119,006.01

**Payment Date: 06/10/2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
33069	US BANK - PCARD	100-0000-441.08-00		DOJ EPAY RECORDS CHECK	448.00
	US BANK - PCARD	100-0301-516.56-01		MATC GARAGE	18.00
	US BANK - PCARD	100-0301-516.57-01		STATE BAR OF WISCONSIN	507.50
	US BANK - PCARD	100-0304-516.56-02		STONE HARBOR	270.00
	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	436.00
	US BANK - PCARD	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	64.00
	US BANK - PCARD	100-1101-517.32-01		CDW GOVT #JS40207	2,400.50
	US BANK - PCARD	100-1101-517.51-11		MICROSOFT*STORE	1,495.72
	US BANK - PCARD	100-1101-517.51-11		SP ATLAS PHONES	715.44
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN PRE 8265778416	42.19
	US BANK - PCARD	100-1301-517.54-02		FACEBK DN5ZDPX9Z2	24.63
	US BANK - PCARD	100-1301-517.57-02		AMERICAN HEART SHOPCPR	19.50
	US BANK - PCARD	100-1301-517.57-02		PUBLICRISKMGMTASSN	500.00
	US BANK - PCARD	100-1301-517.57-02		INTERNATIONAL PUBLIC MAN	999.00
	US BANK - PCARD	100-1401-515.51-02		TARGET 00025460	14.68
	US BANK - PCARD	100-1401-515.51-02		ODP BUS SOL LLC# 106869	24.03
	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER MEDIA ADS	552.91
	US BANK - PCARD	100-1502-514.56-03		THE POST RESTAURANT	25.00
	US BANK - PCARD	100-2101-521.30-04		INTOXIMETERS INC	140.00
	US BANK - PCARD	100-2101-521.32-01		TDS METROCOM	335.09
	US BANK - PCARD	100-2101-521.51-01		PB LEASING	198.27
	US BANK - PCARD	100-2101-521.51-02		ODP BUS SOL LLC# 106869	59.79
	US BANK - PCARD	100-2101-521.51-09		QDOBA 2559 OLO	157.81
	US BANK - PCARD	100-2101-521.51-09		DASH MEDICAL GLOVES	1,449.80
	US BANK - PCARD	100-2101-521.51-09		WAL-MART #5438	121.24
	US BANK - PCARD	100-2101-521.51-09		REDIQUICK DRY CLEANERS	53.04
	US BANK - PCARD	100-2101-521.51-09		LOWES #02309*	30.49
	US BANK - PCARD	100-2101-521.51-09		PANERA BREAD #606218 O	236.93
	US BANK - PCARD	100-2107-521.51-05		ROYAL ARMS INTERNATIONAL,	165.00
	US BANK - PCARD	100-2107-521.53-41		SP MY MEDIC	37.23
	US BANK - PCARD	100-2107-521.53-41		AMZN MKTP US*198L13TR3 AM	58.99
	US BANK - PCARD	100-2107-521.53-41		AMZN MKTP US*HF2YA4KN1	84.92
	US BANK - PCARD	100-2107-521.60-01		SPUR NAME TAPES	13.00
US BANK - PCARD	100-2107-521.60-01		THE HOME DEPOT 4902	242.56	
US BANK - PCARD	100-2107-521.60-01		FINE LINE EMBROIDERY	24.25	
US BANK - PCARD	100-2107-521.60-01		SIG SAUER INC	323.50	
US BANK - PCARD	100-2107-521.60-01		AMZN MKTP US*HF61C00D2	29.68	

**Monthly Listing of Claims Paid**  
**June 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
33069	US BANK - PCARD	100-2107-521.60-01		CAB STORE RICHFIELD, WI	89.97
	US BANK - PCARD	100-2107-521.60-01		ULINE *SHIP SUPPLIES	146.35
	US BANK - PCARD	100-2107-521.60-01		AMZN MKTP US*J87H18A43	120.25
	US BANK - PCARD	100-2107-521.60-01		AMZN MKTP US*3C8FN2E63	51.34
	US BANK - PCARD	100-2110-521.51-06		GRAINGER	55.24
	US BANK - PCARD	100-2110-521.51-06		NASSCO INC.	637.05
	US BANK - PCARD	100-2110-521.51-06		AMZN MKTP US*MZ7W76WP3	187.50
	US BANK - PCARD	100-2114-521.51-03		AMZN MKTP US*VY91S8VL3	61.98
	US BANK - PCARD	100-2201-522.44-02		AMZN MKTP US*VV0XC8WS3	14.18
	US BANK - PCARD	100-2201-522.44-02		AMZN MKTP US*XP7VE4EC3	18.09
	US BANK - PCARD	100-2201-522.44-04		AMZN MKTP US*IR3PY6L83	306.89
	US BANK - PCARD	100-2201-522.44-04		MAGNUM ELECTRONICS INC	130.35
	US BANK - PCARD	100-2201-522.44-04		AMZN MKTP US*TL4SZ1PP3	239.99
	US BANK - PCARD	100-2201-522.44-08		AMAZON.COM*HF56O7GN1	13.26
	US BANK - PCARD	100-2201-522.44-08		IN *ASC1/METRO SERVICE CO	469.69
	US BANK - PCARD	100-2201-522.51-01		USPS PO 5687650214	16.10
	US BANK - PCARD	100-2201-522.51-02		AMZN MKTP US*HF89R5IR1	29.58
	US BANK - PCARD	100-2201-522.51-02		AMZN MKTP US*P94EJ6ZC3	11.49
	US BANK - PCARD	100-2201-522.51-02		AMZN MKTP US*6J6MV8GB3 AM	16.42
	US BANK - PCARD	100-2201-522.51-02		AMZN MKTP US*HF23202T1	84.97
	US BANK - PCARD	100-2201-522.51-04		NASSCO INC.	82.65
	US BANK - PCARD	100-2201-522.51-04		AMZN MKTP US*CU5T73M73	83.11
	US BANK - PCARD	100-2201-522.51-04		KWIK TRIP 10400010470	23.19
	US BANK - PCARD	100-2201-522.51-04		AMZN MKTP US*962S25AD3	4.60
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	974.85
	US BANK - PCARD	100-2201-522.51-06		AMAZON.COM*DX2AS5ZK3 AMZN	135.86
	US BANK - PCARD	100-2201-522.51-07		NASSCO INC.	29.44
	US BANK - PCARD	100-2201-522.51-08		NORTHERN TOOL EQUIP	58.94
	US BANK - PCARD	100-2201-522.52-01		MILWAUKEE JOURNAL	14.99
	US BANK - PCARD	100-2201-522.52-01		AUDIBLE*YI4K265P3	15.77
	US BANK - PCARD	100-2201-522.53-01		STAX *HOPPE TREE SE	16.48
	US BANK - PCARD	100-2201-522.53-27		AMAZON.COM*WZ4DH6HT3	103.31
	US BANK - PCARD	100-2201-522.53-27		AMAZON.COM*HF56O7GN1	39.62
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*HF6Q53HN1	117.41
	US BANK - PCARD	100-2201-522.53-27		MAGNUM ELECTRONICS INC	55.75
	US BANK - PCARD	100-2201-522.53-27		UNIFIRE INC	2,538.29
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*RM3GH1Q93	101.86
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US	(5.23)
	US BANK - PCARD	100-2201-522.53-27		GRAINGER	103.50
	US BANK - PCARD	100-2201-522.53-27		NASSCO INC.	206.57
	US BANK - PCARD	100-2201-522.53-27		TEQUIPMENT	424.02
	US BANK - PCARD	100-2201-522.53-27		AMAZON.COM	(103.31)
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*J36JR2C83	64.43
	US BANK - PCARD	100-2201-522.53-27		FASTENAL COMPANY 01WIGOV	182.34
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*003T68SX3	41.64
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*HF7MM09J0	23.95
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*HS9HO4VA3 AM	56.97
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*962S25AD3	75.65
	US BANK - PCARD	100-2201-522.53-41		AMZN MKTP US	(39.02)
	US BANK - PCARD	100-2201-522.53-41		AMZN MKTP US*962S25AD3	14.39
	US BANK - PCARD	100-2201-522.53-41		AMZN MKTP US*SA9PQ7OJ3	30.71
	US BANK - PCARD	100-2201-522.56-01		MONONA TERRACE	16.00
	US BANK - PCARD	100-2201-522.57-01		AMERICAN HEART SHOPCPR	6.25
	US BANK - PCARD	100-2201-522.57-01		WIIAAI CHAPTER 25	100.00
	US BANK - PCARD	100-2201-522.57-02		WIIAAI CHAPTER 25	600.00
	US BANK - PCARD	100-2201-522.60-02		GRAINGER	30.95
	US BANK - PCARD	100-2301-523.51-04		PICK N SAVE #847	84.37
	US BANK - PCARD	100-2401-524.51-02		AMZN MKTP US*8T69B5GA3 AM	38.57
	US BANK - PCARD	100-2401-524.51-08		AMZN MKTP US*H69T55793 AM	147.84
	US BANK - PCARD	100-2401-524.51-08		AMZN MKTP US*C35OP6633	29.58
	US BANK - PCARD	100-2401-524.58-01		DSPS EPAY ISE	280.00
	US BANK - PCARD	100-2401-524.58-01		DSPS E SERVICE FEE COM	5.60
	US BANK - PCARD	100-2501-515.57-01		MUNICIPAL* INV-4228	60.00
	US BANK - PCARD	100-3001-541.30-02		AVAILITY	35.00
	US BANK - PCARD	100-3001-541.30-02		SP SENESTECH	1,995.94

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
33069	US BANK - PCARD	100-3001-541.32-04		ZOOM.US 888-799-9666	16.87
	US BANK - PCARD	100-3001-541.51-02		AMAZON.COM*8E9ZU3TA3	29.88
	US BANK - PCARD	100-3001-541.51-02		DOLLAR TREE	59.34
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*VY4C53EL3	57.19
	US BANK - PCARD	100-3001-541.51-02		AMAZON.COM*HM4HP5MF2 AMZN	50.19
	US BANK - PCARD	100-3001-541.51-06		AMZN MKTP US*ED1RJ8603	23.85
	US BANK - PCARD	100-3001-541.51-06		THE WEBSTAUANT STORE INC	103.61
	US BANK - PCARD	100-3001-541.51-06		AMZN MKTP US*0C0JR6EV3	79.14
	US BANK - PCARD	100-3001-541.70-05		AMZN MKTP US*3P2VP3GW3	59.99
	US BANK - PCARD	100-3002-541.53-41		AMZN MKTP US*0C0JR6EV3	36.00
	US BANK - PCARD	100-3003-541.53-41		AMAZON.COM*HM5521EF2	23.76
	US BANK - PCARD	100-3003-541.53-41		HENRY SCHEIN*	304.27
	US BANK - PCARD	100-3004-541.57-01		NATIONAL ENVIRONMENTAL HE	130.00
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*120CF2XT3	19.71
	US BANK - PCARD	100-3401-544.51-06		AMZN MKTP US*LK4W38I43	85.16
	US BANK - PCARD	100-3401-544.51-06		AMAZON.COM*Q92CL1WK3 AMZN	46.49
	US BANK - PCARD	100-3501-555.51-01		USPS PO 5687650214	6.46
	US BANK - PCARD	100-3501-555.51-02		ODP BUS SOL LLC# 106869	633.16
	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	746.02
	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	205.41
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*KM7GY5153	10.76
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*SA7N45SP3	15.68
	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	6,699.17
	US BANK - PCARD	100-3502-555.52-28		AMZN MKTP US*HF7EK4RT1	10.80
	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	320.75
	US BANK - PCARD	100-3502-555.52-31		EBSCO	7,896.81
	US BANK - PCARD	100-3502-555.52-31		MILK STREET MAGAZINE	49.95
	US BANK - PCARD	100-3502-555.52-36		CAMPAIGNMONITOR	24.65
	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	2,576.70
	US BANK - PCARD	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	13.17
	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	3,479.36
	US BANK - PCARD	100-3502-555.52-51		EBSCO	719.10
	US BANK - PCARD	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	205.35
	US BANK - PCARD	100-3504-555.51-02		U OF M MINITEX II OL	808.00
	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	1,242.63
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*KQ9TA9QA3	26.77
	US BANK - PCARD	100-3506-555.51-09		THE HOME DEPOT 4902	(94.90)
	US BANK - PCARD	100-3506-555.51-09		DISCOUNTMUGS.COM	524.86
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*DS6JP5EV3	64.96
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*UU2P766Z3	37.47
	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	175.92
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*HF7EK4RT1	32.23
	US BANK - PCARD	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	30.64
	US BANK - PCARD	100-3506-555.51-09		TOWELHUB	65.40
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*UP9AE7OY3	164.36
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*F39LB6VS3	97.79
	US BANK - PCARD	100-3506-555.51-09		IN *CLEVER SAUCE CREATIVE	50.00
	US BANK - PCARD	100-3506-555.51-09		THE HOME DEPOT #4902	379.60
	US BANK - PCARD	100-3507-555.51-06		TARGET.COM *	123.85
	US BANK - PCARD	100-3507-555.51-06		NASSCO INC.	723.42
	US BANK - PCARD	100-4001-533.53-02		USPS PO 5688300219	12.60
	US BANK - PCARD	100-4001-533.53-02		B & K BAR SUPPLY MKE	29.90
	US BANK - PCARD	100-4001-533.53-02		SQ *GREBE'S BAKERY	59.96
	US BANK - PCARD	100-4001-533.57-02		WCTC EVENTS	169.00
	US BANK - PCARD	100-4101-533.44-08		MARK'S PLUMBING PARTS	1,188.57
	US BANK - PCARD	100-4101-533.44-08		JOE WILDE COMPANY, LLC	27.00
	US BANK - PCARD	100-4101-533.44-08		GRAINGER	89.64
	US BANK - PCARD	100-4101-533.44-08		ABC SUPPLY 0017	361.60
	US BANK - PCARD	100-4101-533.44-08		HAJOCA ABLE DIST 353	15.66
	US BANK - PCARD	100-4101-533.44-08		FERGUSON ENT #1020	59.87
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST MILWAUKEE WI	334.34
	US BANK - PCARD	100-4101-533.44-08		NAPA STORE 3438002	12.49
	US BANK - PCARD	100-4101-533.44-08		MENARDS FRANKLIN WI	79.96
	US BANK - PCARD	100-4101-533.44-08		WHITLOWS SECURITY SPECIAL	5.00
	US BANK - PCARD	100-4101-533.44-08		ARO LOCK & DOOR NORTH	185.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
33069	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST ALLIS WI	235.58
	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT #4902	47.97
	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT 4902	453.10
	US BANK - PCARD	100-4101-533.53-02		MENARDS WEST MILWAUKEE WI	257.47
	US BANK - PCARD	100-4118-531.44-07		WIRE AND CABLE YOUR WAY,	459.35
	US BANK - PCARD	100-4201-535.53-02		WELDERS SUPPLY BIG BEND	148.32
	US BANK - PCARD	100-4218-531.30-04		SUNBELT RENTALS #365	1,590.52
	US BANK - PCARD	100-4218-531.53-02		THE HOME DEPOT #4902	60.85
	US BANK - PCARD	100-4218-531.53-02		MENARDS WEST MILWAUKEE WI	68.01
	US BANK - PCARD	100-4218-531.53-02		MENARDS WEST ALLIS WI	37.95
	US BANK - PCARD	100-4218-531.60-02		WELDERS SUPPLY BIG BEND	148.32
	US BANK - PCARD	100-4301-533.53-02		LIESENER SOILS	820.00
	US BANK - PCARD	100-4301-533.53-02		MENARDS WEST MILWAUKEE WI	(278.15)
	US BANK - PCARD	100-4301-533.53-02		IN *AIR ONE EQUIPMENT, IN	129.00
	US BANK - PCARD	100-4301-533.53-02		P A T DEPT OF AGRONOMY	116.05
	US BANK - PCARD	100-4301-533.53-02		THE HOME DEPOT #4902	150.00
	US BANK - PCARD	100-4401-533.53-02		COMPASS MINERALS AMER	175,804.82
	US BANK - PCARD	100-4501-533.44-03		ACCURATE AUTO ALIGNMENT	80.00
	US BANK - PCARD	100-4501-533.44-03		ZIEBART WI 57	3,100.00
	US BANK - PCARD	100-4501-533.52-01		MITCHELL1/SNAP-ON US	1,903.56
	US BANK - PCARD	100-4501-533.52-01		TODD GAULKE SNAP ON	1,648.00
	US BANK - PCARD	100-4501-533.53-02		ACI PARTS PLUS	63.48
	US BANK - PCARD	100-4501-533.53-02		LOCHEN EQUIPMENT	107.11
	US BANK - PCARD	100-4501-533.53-02		HANNA TRAILER & RV SUPPLY	41.98
	US BANK - PCARD	100-4501-533.53-02		PAYPAL *ACI PARTS WAREHOU	(3.59)
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*HF1T75B81	73.99
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*HM0033OM0	111.55
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*1W2Z01QH3	21.04
	US BANK - PCARD	100-4601-533.58-01		NATIONAL SOCIETY OF PROF	40.00
	US BANK - PCARD	100-5002-517.51-04		SQ *AGGIE'S BAKERY & CAKE	225.00
	US BANK - PCARD	100-5002-517.51-04		BRUEGGERS 3790	81.95
	US BANK - PCARD	100-5002-517.51-04		PERSPECTIVE BREWING CO	65.00
	US BANK - PCARD	100-5002-517.51-04		SQ *ALPHONSO'S THE ORIGIN	60.29
	US BANK - PCARD	100-5002-517.51-04		#492015TOPPIZWALL	474.10
	US BANK - PCARD	100-5002-517.51-04		CAMINO BAR WEST ALLIS	117.52
	US BANK - PCARD	100-5002-517.51-04		SQ *WEST ALLIS CHEESE & S	310.00
	US BANK - PCARD	100-5212-517.30-04	WA0101	CONCENTRA INC	1,239.00
	US BANK - PCARD	100-5212-517.30-04	WA4201	CONCENTRA INC	805.00
	US BANK - PCARD	100-8201-517.30-04		BUNNY STUDIO BUNNY STU	684.00
	US BANK - PCARD	100-8201-517.32-01		SPROUT SOCIAL, INC	323.00
	US BANK - PCARD	100-8201-517.54-03		FACEBK DN5ZDPX9Z2	49.55
	US BANK - PCARD	100-8202-517.32-01		CANVA* I03768-0356669	45.12
	US BANK - PCARD	100-8202-517.32-01		ADOBE *ACROPRO SUBS	255.26
	US BANK - PCARD	100-8202-517.32-01		LUMEN5.COM	79.00
	US BANK - PCARD	100-8202-517.32-01		MAILCHIMP	115.00
	US BANK - PCARD	100-8202-517.32-01		STK*SHUTTERSTOCK	209.95
	US BANK - PCARD	100-8202-517.32-01		RYTR - AI WRITER	29.00
	US BANK - PCARD	100-8202-517.51-02		WESTERN STATES ENVELOPE	3,362.59
	US BANK - PCARD	100-8202-517.51-02		AMZN MKTP US*HF1AF6YN0	39.78
	US BANK - PCARD	100-8202-517.51-09		GAN*NEWSPAPERSUBSCRIPT	7.99
	US BANK - PCARD	100-8808-517.51-09		AMZN MKTP US*HM5N41OX1	34.00
	US BANK - PCARD	100-8808-517.51-09		AMZN MKTP US*J82JH4DK3	59.99
	US BANK - PCARD	100-8808-517.51-09		AMZN MKTP US*HM6914421	15.99
	US BANK - PCARD	100-8808-517.51-09		AMZN MKTP US*HM05S3TC0	16.00
	US BANK - PCARD	100-8808-517.51-09		AMZN MKTP US*7C8OX7K03	14.86
	US BANK - PCARD	100-8813-517.30-04		ADOBE *ACROPRO SUBS	21.09
	US BANK - PCARD	100-8813-517.30-04		ZOOM.US 888-799-9666	199.90
	US BANK - PCARD	100-8813-517.30-04		AMZN MKTP US*DN6UM4KY3	125.96
	US BANK - PCARD	100-8813-517.30-04		AMZN MKTP US*A15O52X63	14.86
	US BANK - PCARD	100-8813-517.30-04		AMZN MKTP US*349YV4DI3	32.82
	US BANK - PCARD	100-8813-517.51-09		UW LOCAL GOV EDUCATION	(2.00)
	US BANK - PCARD	100-8813-517.51-09		MISSION BBQ - GLEN BURNIE	221.88
	US BANK - PCARD	201-5101-517.51-09		TST* LITTLE TOASTED	33.83
	US BANK - PCARD	201-5101-517.51-09		JERSEY MIKE'S UNION ST	24.89
	US BANK - PCARD	201-5101-517.51-09		INTERMODAL LOT	8.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
33069	US BANK - PCARD	201-5101-517.51-09		AMTRAK .COM 1360747084447	100.00
	US BANK - PCARD	201-5101-517.51-12		4IMPRINT, INC	6,228.99
	US BANK - PCARD	206-0000-371.10-00		JOHNSON FIT-WELL 022	880.00
	US BANK - PCARD	206-0601-544.64-05		SPECTRUM	12.24
	US BANK - PCARD	207-0613-544.51-09		PICK N SAVE #847	116.29
	US BANK - PCARD	207-0613-544.51-09		DOLLAR TREE	19.78
	US BANK - PCARD	207-0613-544.51-09		GFS STORE #1929	205.06
	US BANK - PCARD	207-0613-544.51-09		PARTY CITY 5141	27.96
	US BANK - PCARD	208-0701-555.64-05		BAKER & TAYLOR - BOOKS	236.06
	US BANK - PCARD	210-0701-555.64-05		EBSCO	452.35
	US BANK - PCARD	210-0701-555.64-05		BAKER & TAYLOR - BOOKS	81.00
	US BANK - PCARD	212-0801-521.64-05		FARM WISCONSIN DISCOVERY	60.00
	US BANK - PCARD	212-0801-521.64-05		AMZN MKTP US*8A1AH9D13	23.81
	US BANK - PCARD	212-0801-521.64-05		FESTIVAL FOODS WEST	27.09
	US BANK - PCARD	212-0801-521.64-05		SP DARECATALOG	3,104.00
	US BANK - PCARD	212-0801-521.64-05		PICK N SAVE #847	122.04
	US BANK - PCARD	215-0801-521.64-05		CHULA VISTA RESORT	1,080.00
	US BANK - PCARD	215-0801-521.64-05		SP LION COUNTRY	134.95
	US BANK - PCARD	215-0801-521.64-05		HC GAMING WD HOTEL	282.90
	US BANK - PCARD	215-0801-521.64-05		COSTCO WHSE #1212	24.56
	US BANK - PCARD	215-0801-521.64-05		24HOURWRISTBANDS.COM	255.00
	US BANK - PCARD	215-0801-521.64-05		PAYPAL *WLECHA	250.00
	US BANK - PCARD	215-0801-521.64-05		IN *HERO INDUSTRIES, INC	4,150.00
	US BANK - PCARD	220-7521-563.54-02	C23101	BRIDGETOWER MEDIA ADS	80.03
	US BANK - PCARD	220-7522-563.51-09	C23218	ZOOM.US 888-799-9666	15.99
	US BANK - PCARD	220-7522-563.51-09	C23218	WAL-MART #5438	213.13
	US BANK - PCARD	220-7522-563.54-03	C23412	BRIDGETOWER MEDIA ADS	175.85
	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	35.00
	US BANK - PCARD	222-7601-563.51-02		ODP BUS SOL LLC# 106869	59.66
	US BANK - PCARD	222-7601-563.56-02		A HOME FOR EVERYONE CO	186.07
	US BANK - PCARD	240-7904-542.31-02	H23047	FBL*FRESHBABY	1,528.09
	US BANK - PCARD	240-7904-542.44-08	H23004	EBAY O*08-10062-54152	75.00
	US BANK - PCARD	240-7904-542.51-01	H23004	USPS.COM POSTAL STORE	293.20
	US BANK - PCARD	240-7904-542.57-02	H23004	ELLYN SATTER INSTITUTE	25.00
	US BANK - PCARD	240-7913-542.57-02	H23014	WI ASSOC LOC HEALTH DEPT	25.00
	US BANK - PCARD	240-7927-542.57-02	H23022	UWM SCE	200.00
	US BANK - PCARD	240-7938-542.51-09	EF2106	BULK BOOKSTORE	730.50
	US BANK - PCARD	240-7938-542.51-09	EF2106	AMAZON.COM*F17V74E23 AMZN	270.74
	US BANK - PCARD	240-7938-542.51-09	EF2106	AMAZON.COM*KZ0G226K3	260.15
	US BANK - PCARD	240-7939-542.56-02	EF2107	HILTON APPLETON	180.00
	US BANK - PCARD	240-7939-542.56-02	EF2107	THE OSTHOFF RESORT	137.25
	US BANK - PCARD	240-7939-542.57-01	EF2107	SAFE KIDS WORLDWIDE	95.00
	US BANK - PCARD	240-7939-542.57-02	EF2107	MARRIOTT ATLANTA MARQU	1,025.59
	US BANK - PCARD	240-7939-542.57-02	EF2107	UWM SCE	340.00
	US BANK - PCARD	240-7939-542.57-02	EF2107	AMERICAN RED CROSS	0.00
	US BANK - PCARD	240-7941-542.51-02	H23800	AMZN MKTP US*S29TM8X43	409.44
	US BANK - PCARD	240-7943-542.51-02	H22060	AMZN MKTP US*B51BOOY83	30.98
	US BANK - PCARD	240-7943-542.54-03	H22060	FACEBK 4VYNYNKH32	157.38
	US BANK - PCARD	240-7944-542.51-02	H23070	SIGNUPGENIUS	29.99
	US BANK - PCARD	255-8101-521.30-04	I22549	DRI*CISCO WEBEX	1,617.00
	US BANK - PCARD	255-8101-521.30-04	I22549	GENUITY	359.88
	US BANK - PCARD	255-8101-521.30-04	I23534	STAMPS.COM	19.99
	US BANK - PCARD	255-8101-521.51-09	I23534	ODP BUS SOL LLC# 106869	87.86
	US BANK - PCARD	255-8101-521.51-09	I23538	ODP BUS SOL LLC# 106869	102.70
	US BANK - PCARD	255-8101-521.51-09	I23556	ODP BUS SOL LLC# 106869	464.57
	US BANK - PCARD	257-5702-517.51-09	SPFARM	AMAZON.COM*HM8B03L82	397.99
	US BANK - PCARD	257-5702-517.51-09	SPFARM	MENARDS WEST ALLIS WI	83.00
	US BANK - PCARD	257-5702-517.51-09	SPFARM	AMZN MKTP US*Q17BN8AD3	75.70
	US BANK - PCARD	257-5702-517.51-09	SPFARM	MENARDS FRANKLIN WI	8.64
	US BANK - PCARD	257-5702-517.51-09	SPFARM	MENARDS WEST MILWAUKEE WI	14.04
	US BANK - PCARD	257-5703-517.51-09	SPFARM	AMZN MKTP US*ML04719J3	10.30
	US BANK - PCARD	258-3102-565.51-02		DOLLAR TREE	7.39
	US BANK - PCARD	258-3102-565.51-04		LA COSTENA CAFE LLC	93.84
	US BANK - PCARD	258-3102-565.51-04		TST* MILK CAN HAMBURGERS	37.87
	US BANK - PCARD	258-3102-565.51-04		TST* EAGLE PARK BREWING C	17.50

**Monthly Listing of Claims Paid**  
**June 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
33069	US BANK - PCARD	258-3102-565.52-01		MILWAUKEE JOURNAL	14.99
	US BANK - PCARD	258-3102-565.55-02		QUICK SIGNS	320.00
	US BANK - PCARD	266-8350-522.30-04		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	350-6008-531.31-02	P2320S	BRIDGETOWER MEDIA ADS	112.65
	US BANK - PCARD	350-6008-531.31-02	P2326S	BRIDGETOWER MEDIA ADS	42.81
	US BANK - PCARD	350-6008-531.31-02	P2328W	BRIDGETOWER MEDIA ADS	159.98
	US BANK - PCARD	350-6009-532.31-02	P2301A	BRIDGETOWER MEDIA ADS	42.82
	US BANK - PCARD	350-6009-532.31-02	P2302A	BRIDGETOWER MEDIA ADS	42.82
	US BANK - PCARD	501-2602-537.53-02		AMZN MKTP US*0S8A73AP3	2,790.00
	US BANK - PCARD	501-2603-537.59-02		AMZN MKTP US*QK1WY8CJ3	932.00
	US BANK - PCARD	501-2707-537.53-02		UPS*1Z622TFD0336566425	17.53
	US BANK - PCARD	501-2707-537.53-02		AMZN MKTP US*7R35H2E33	9.85
	US BANK - PCARD	501-2707-537.53-02		AMZN MKTP US*705Z21523	9.85
	US BANK - PCARD	501-2709-537.53-02		UPS*1Z622TFD0300009611	11.03
	US BANK - PCARD	501-2901-537.44-03		THE HOME DEPOT #4902	6.98
	US BANK - PCARD	501-2901-537.51-09		THE HOME DEPOT #4902	17.71
	US BANK - PCARD	501-2901-537.51-09		HACH COMPANY	80.65
	US BANK - PCARD	501-2901-537.53-02		AMZN MKTP US*0824E6ZA3	13.29
	US BANK - PCARD	501-2901-537.53-02		AMZN MKTP US*J54VR7A03	47.99
	US BANK - PCARD	501-2901-537.53-02		AMZN MKTP US*1N5SX8GT3	15.32
	US BANK - PCARD	501-2901-537.53-02		AMZN MKTP US*W199B3XV3	41.88
	US BANK - PCARD	501-2901-537.53-02		AMAZON.COM*XY0NF4N53	31.61
	US BANK - PCARD	501-2901-537.53-02		AMZN MKTP US*N79PJ8SY3 AM	40.83
	US BANK - PCARD	501-2901-537.53-02		AMZN MKTP US*E552S6PD3	7.77
	US BANK - PCARD	501-2901-537.57-02		OPC*WISCONSIN RURAL WTR	110.00
	US BANK - PCARD	501-2901-537.57-02		OPC MSC*SERVICE FEE 024	12.70
	US BANK - PCARD	501-2901-537.58-01		BRIDGETOWER MEDIA ADS	202.24
	US BANK - PCARD	510-3801-536.53-15		AMZN MKTP US*6Z0V152G3	30.79
	US BANK - PCARD	510-3801-536.60-02		MENARDS WEST ALLIS WI	49.97
	US BANK - PCARD	510-3803-536.30-04	P2329N	BRIDGETOWER MEDIA ADS	175.85
	US BANK - PCARD	540-1801-538.41-09		WASTE MGMT WM EZPAY	5,304.60
	US BANK - PCARD	540-1801-538.53-02		MENARDS WEST MILWAUKEE WI	379.98
	US BANK - PCARD	550-4233-535.41-09		WASTE MGMT WM EZPAY	68,117.06
33069 - Summary					359,774.94
06/10/2023 - Summary					359,774.94

**Payment Date: 06/16/2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
33058	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-6-23	753.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-6-23	648.00
33058 - Summary					1,401.00
33059	IMMEKUS, MICHAEL	223-7602-563.43-03		JUNE 2023	775.00
33059 - Summary					775.00
33060	KATHLEEN MARY PROPERTIES	223-7602-563.43-03		HAPRENT-6-23	800.00
33060 - Summary					800.00
33061	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-6-23	85.00
33061 - Summary					85.00
33062	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-23	101.00
33062 - Summary					101.00
33063	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-23	827.00
33063 - Summary					827.00
33064	SWEET, MEGAN	223-7602-563.43-03		HAPRENT-6-23	798.00
33064 - Summary					798.00
33065	VITAIRA RENTAL GROUP LLC	223-7602-563.43-03		HAPRENT-6-23	950.00
33065 - Summary					950.00
33066	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-23	121.41
	WAUKESHA HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-6-23	108.00
33066 - Summary					229.41
33067	WE ENERGIES	223-7602-563.43-04		URRENT-6-23	235.00
33067 - Summary					235.00
06/16/2023 - Summary					6,201.41

**Monthly Listing of Claims Paid**  
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**Payment Date: 06/20/2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
189720	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
189720 - Summary					54.77
189721	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	66.00
189721 - Summary					66.00
189722	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		KJACKSON 21SC023738	296.36
189722 - Summary					296.36
189723	E & S GREENHOUSES	100-5007-552.38-01		6/3/23 MARKET	10.00
189723 - Summary					10.00
189724	EWALD AUTOMTOVE GROUP	352-4101-533.70-03		PO# 144685	32,027.50
189724 - Summary					32,027.50
189725	FER-LI MEATS & SAUSAGE LLC	100-5007-552.38-01		6/6/23 MARKET	368.00
189725 - Summary					368.00
189726	JERRY'S PRODUCE LLC	100-5007-552.38-01		6/10/23 MARKET	72.00
	JERRY'S PRODUCE LLC	100-5007-552.38-02		6/10/23 MARKET	123.00
189726 - Summary					195.00
189727	MENARDS - WEST ALLIS	100-2201-522.44-08		KITCHEN/BATH SEALANT	6.49
	MENARDS - WEST ALLIS	100-2201-522.53-27		CR1632 BATTERY	3.89
	MENARDS - WEST ALLIS	100-4118-531.53-02		fire3 gfc	31.87
189727 - Summary					42.25
189728	MENARDS- WEST MILWAUKEE	100-2201-522.44-08		DRYER VENT REPAIRS	41.95
189728 - Summary					41.95
189729	NORTH SHORE BOULANGEIE	100-5007-552.38-01		6/13/23 MARKET	134.00
189729 - Summary					134.00
189730	RIVER VALLEY RANCH LTD	100-5007-552.38-01		6/3/23 MARKET	20.00
	RIVER VALLEY RANCH LTD	100-5007-552.38-02		6/3/23 MARKET	25.00
189730 - Summary					45.00
189731	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	329.83
189731 - Summary					329.83
189732	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	26.00
189732 - Summary					26.00
189733	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,795.04
189733 - Summary					2,795.04
189734	1-800-RADIATOR	100-4501-533.53-02			225.00
189734 - Summary					225.00
<b>06/20/2023 - Summary</b>					<b>36,656.70</b>

**Payment Date: 06/22/2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
33069	AB DATA	501-2901-537.51-01		WATER UTILITY STATEMENTS	479.39
	AB DATA	510-3803-536.51-01		WATER UTILITY STATEMENTS	332.07
	AB DATA	540-1807-538.51-01		WATER UTILITY STATEMENTS	332.07
	AB DATA	550-4233-535.51-01		WATER UTILITY STATEMENTS	332.07
33069 - Summary					1,475.60
33070	CALCAGNINO, ADRIENNE	240-7939-542.56-02	EF2107	NAMI Conference	128.09
33070 - Summary					128.09
33071	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		new hire evals	1,500.00
33071 - Summary					1,500.00
33072	COREY OIL LTD	100-4401-533.53-02		Bulk hydraulic oil	2,395.24
	COREY OIL LTD	100-4501-533.53-02		5 Gal. pail 5606 oil	114.85
33072 - Summary					2,510.09
33073	COUNTY MATERIALS CORP	100-4401-533.53-02		Type M mortar	608.80
33073 - Summary					608.80
33074	DEVINE, DAN	100-0201-513.30-15		Meeting Lunch 6/4/23	81.19
	DEVINE, DAN	100-0201-513.56-02		NLCSummit 11/16/23 Devine	279.52
	DEVINE, DAN	100-0201-513.56-02		League 5/23/23 Devine	100.70
	DEVINE, DAN	100-0201-513.57-02		NLCSummit 11/16/23 Devine	600.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
33074 - Summary					1,061.41
33075	FUEL SYSTEMS INC	100-4401-533.53-02		PM filters	539.67
	FUEL SYSTEMS INC	100-4401-533.53-02		(1) P553880 filter CREDIT	(28.47)
	FUEL SYSTEMS INC	100-4401-533.53-02		Air filter	103.62
	FUEL SYSTEMS INC	100-4401-533.53-02		Air filters	37.50
	FUEL SYSTEMS INC	100-4401-533.53-02		Oil filters	15.32
33075 - Summary					667.64
33076	GOETTMANN, AMY	100-3004-541.56-01		Mileage May-June	27.31
	GOETTMANN, AMY	240-7939-542.56-02	EF2107	WPHA Conference	484.97
33076 - Summary					512.28
33077	GRAINGER	100-4101-533.53-02		Pressure washer hose	87.51
	GRAINGER	100-4401-533.53-02		Battery box hold down	29.44
	GRAINGER	100-4401-533.53-02		Brass hose barb	21.16
	GRAINGER	100-4401-533.53-02		Safety sunglasses	74.40
	GRAINGER	100-4401-533.53-02		Washer hose/handle	159.56
	GRAINGER	100-4401-533.53-02		Wire conn. / plug	53.34
	GRAINGER	100-4401-533.53-02		Toilet brush/bristle disc	64.74
	GRAINGER	100-4401-533.53-02		Cab fans	195.30
	GRAINGER	100-4501-533.53-02		Tire	67.10
33077 - Summary					752.55
33078	GRANICUS INC	100-1501-517.32-01		Legistar Software Renewal	12,393.12
33078 - Summary					12,393.12
33079	HENG, GARRETT	255-8101-521.56-03	I23538	Mileage	209.60
33079 - Summary					209.60
33080	HOFFMAN, JAMES	255-8101-521.56-03	I23548	Mileage	253.49
33080 - Summary					253.49
33081	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Hydraulic fittings/bulbs	229.05
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Hydraulic cap	9.90
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Hose clamps	13.01
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Hydraulic fitting	65.44
33081 - Summary					317.40
33082	JANCZAK, STEVEN	100-5212-517.30-04		DPW Safety Shoe Reimb.	104.99
33082 - Summary					104.99
33083	KADRICH, BRAD	100-5212-517.30-04		DPW Safety Shoe Reimb.	139.99
33083 - Summary					139.99
33084	KEY BENEFIT CONCEPTS LLC	602-9101-517.30-02		OPEB Valuation services	9,500.00
33084 - Summary					9,500.00
33085	LASKY, SCOTT	255-8101-521.56-03	I22549	Mileage	180.00
	LASKY, SCOTT	255-8101-521.56-03	I23549	Mileage	377.28
33085 - Summary					557.28
33086	LEUNG, FRANK	100-4601-533.14-10		May Mileage	47.16
33086 - Summary					47.16
33087	LINCOLN CONTRACTORS SUPPLY INC	100-4501-533.53-02		Carburetor	66.67
33087 - Summary					66.67
33088	NASSCO INC	100-4401-533.53-02		Degreaser	71.30
33088 - Summary					71.30
33089	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		TTHM; Haloacetic Acids	681.48
33089 - Summary					681.48
33090	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I23534	Mat rental	110.45
33090 - Summary					110.45
33091	PLUTA, MATTHEW	100-5212-517.30-04		DPW Safety Shoe Reimb.	84.99
33091 - Summary					84.99
33092	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23003	QAAP	4,537.50
	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23004	Programmatic Mgmt	2,956.25
	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23102	6901 W Beloit	3,830.94
	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23103	6901 W Beloit	1,760.00
	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23202	Teledyne Phase 1	5,814.13
33092 - Summary					18,898.82
33093	RUTTER, FRED	255-8101-521.56-03	I23538	Mileage	324.88

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
<b>33093 - Summary</b>					<b>324.88</b>
33094	SAFEWAY PEST CONTROL CO	100-4101-533.41-08		DPW-pest control 2023	705.00
	SAFEWAY PEST CONTROL CO	100-4101-533.41-08		CH-pest control 2023	522.00
	SAFEWAY PEST CONTROL CO	100-4101-533.41-08		Lib Hgts-pest 2023	2,175.40
	SAFEWAY PEST CONTROL CO	100-4201-535.30-04		Transfer-pest ctrl 2023	4,231.20
<b>33094 - Summary</b>					<b>7,633.60</b>
33095	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S5 - Sand Hot Mix	407.70
	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S5 Sand hot mix	197.10
	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S5 - sand hot mix	101.25
	SHERWIN INDUSTRIES INC	501-2707-537.53-08		S5 - sand hot mix	172.80
<b>33095 - Summary</b>					<b>878.85</b>
33096	SHOGREN, RYAN	255-8101-521.56-03	I23534	MN travel	640.15
	SHOGREN, RYAN	255-8101-521.56-03	I23548	FBINA WI retrainer	877.80
<b>33096 - Summary</b>					<b>1,517.95</b>
33097	WE ENERGIES	100-2110-521.41-04		trng house May electric	59.23
	WE ENERGIES	100-2110-521.41-04		Substation Elec	445.57
	WE ENERGIES	100-2110-521.41-04		May electric	7,063.90
	WE ENERGIES	100-2110-521.41-05		Substation Gas	68.83
	WE ENERGIES	100-2110-521.41-05		May gas	1,792.76
	WE ENERGIES	100-2201-522.41-04		2040 S 67 PI Elec	2,275.73
	WE ENERGIES	100-2201-522.41-04		7332 W National Elec	1,853.80
	WE ENERGIES	100-2201-522.41-04		10830 W Lapham St Elec	1,210.20
	WE ENERGIES	100-2201-522.41-05		7332 W National Gas	194.92
	WE ENERGIES	100-2201-522.41-05		10830 W Lapham St Gas	175.96
	WE ENERGIES	100-2201-522.41-05		2040 S 67 PI	253.72
	WE ENERGIES	100-2201-522.41-05		7300 W Natl Gas Service	295.29
	WE ENERGIES	100-3001-541.41-04		7120 W National Ave Elec	1,259.53
	WE ENERGIES	100-3001-541.41-05		Gas Service Health	170.35
	WE ENERGIES	100-3401-544.41-04		7001 W National Ave Elec	811.34
	WE ENERGIES	100-3401-544.41-05		7001 W Natl Gas Service	143.92
	WE ENERGIES	100-3507-555.41-04		7421 W Natl Elec	73.91
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave. Elec	4,490.78
	WE ENERGIES	100-3507-555.41-05		Library Gas	439.68
	WE ENERGIES	100-4101-533.41-04		Reservoir Bathrooms Elec	40.57
	WE ENERGIES	100-4101-533.41-04		Seneca Gas Electrical	20.57
	WE ENERGIES	100-4101-533.41-04		McKinley Elec	54.87
	WE ENERGIES	100-4101-533.41-04		Historical Elec	42.04
	WE ENERGIES	100-4101-533.41-04		Burnham St park Elec	30.57
	WE ENERGIES	100-4101-533.41-04		1718 S 84 St Elec	102.98
	WE ENERGIES	100-4101-533.41-04		Reservoir Lights Elec	55.98
	WE ENERGIES	100-4101-533.41-04		Liberty Heights Elec	703.12
	WE ENERGIES	100-4101-533.41-04		City Hall Elec	5,696.20
	WE ENERGIES	100-4101-533.41-04		8405 W Natl Elec	100.56
	WE ENERGIES	100-4101-533.41-05		Liberty Heights Gas	26.18
	WE ENERGIES	100-4101-533.41-05		Historical Gas	12.78
	WE ENERGIES	100-4101-533.41-05		McKinley Gas	31.27
	WE ENERGIES	100-4101-533.41-05		City Hall Gas Service	371.42
	WE ENERGIES	100-4101-533.41-05		8405 W Natl Gas	204.35
	WE ENERGIES	100-4118-531.41-04		76th and Natl Elec	109.42
	WE ENERGIES	100-4118-531.41-04		3211 S 106 St	15.75
	WE ENERGIES	100-4118-531.41-04		1113 S 92 St	16.76
	WE ENERGIES	100-4118-531.41-04		57th and Mineral Elec	140.39
	WE ENERGIES	100-4118-531.41-04		1422 S 73 St	50.25
	WE ENERGIES	100-4118-531.41-04		2307 S 92 St	97.27
	WE ENERGIES	100-4118-531.41-04		1426 S 74 St	20.41
	WE ENERGIES	100-4118-531.41-04		Group Bill	355.96
	WE ENERGIES	100-4118-531.41-04		2700 S 84 St	61.38
	WE ENERGIES	100-4118-531.41-04		Group Bill Elec	19,699.30
	WE ENERGIES	100-4118-531.41-04		9621 W Lapham Elec	296.22
	WE ENERGIES	100-4118-531.41-04		6133 W Mitchell Elec	216.51
WE ENERGIES	100-4118-531.41-04		6991 W Orchard St	35.49	
WE ENERGIES	100-4118-531.41-04		5822 W Lapham Elec	126.14	
WE ENERGIES	100-4118-531.41-04		1425 S 71 St Elec	23.27	
WE ENERGIES	100-4118-531.41-04		1490 S 85 St Elec	81.76	

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
33097	WE ENERGIES	100-4201-535.41-04		3601 S 116 St	94.03
	WE ENERGIES	100-4201-535.41-04		11401 W Lincoln Ave Elec	202.07
	WE ENERGIES	100-5007-552.41-04		1559 S 65 St Elec	266.84
	WE ENERGIES	258-3102-565.41-04		6426 W Greenfield Ave Ele	56.51
	WE ENERGIES	258-3102-565.41-04		6424 W Greenfield Elec	16.76
	WE ENERGIES	501-2601-537.41-04		1725 S 96 Elec	51.22
	WE ENERGIES	501-2601-537.41-04		2009 S 84 St	126.32
	WE ENERGIES	501-2601-537.41-04		5536 W National Ave. Elec	44.07
	WE ENERGIES	501-2601-537.41-04		801 S 77 St Elec	33.27
	WE ENERGIES	501-2601-537.41-05		1725 S 96 Gas	98.04
	WE ENERGIES	501-2601-537.41-05		1981 S 84 St Gas	21.71
	WE ENERGIES	510-3801-536.41-04		7012 W Burnham St Elec	25.02
	WE ENERGIES	540-1801-538.41-04		2179 S 111 Elec	258.12
	WE ENERGIES	540-1801-538.41-05		2179 S 111 Gas	15.86
WE ENERGIES	540-1801-538.41-05		2179 S 111 St Gas	16.59	
<b>33097 - Summary</b>					<b>53,245.59</b>
189735	AARONS LAWN CARE SERVICE LLC	350-6008-531.31-07	P2131T	Appraisal - landscaping	175.00
<b>189735 - Summary</b>					<b>175.00</b>
189736	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Stormwater Mgmt Review	936.51
<b>189736 - Summary</b>					<b>936.51</b>
189737	AIRGAS USA LLC	100-2201-522.32-04		CYLINDER LEASE RENEWAL	1,327.90
	AIRGAS USA LLC	100-2201-522.53-41		MEDICAL SUPPLIES	459.79
	AIRGAS USA LLC	100-4101-533.53-02		Cyl Rental May 2023	47.12
	AIRGAS USA LLC	100-4401-533.53-02		Safety vest	133.46
	AIRGAS USA LLC	100-4501-533.44-08		Cyl Rental May 2023	1,272.45
	AIRGAS USA LLC	501-2901-537.53-02		Cyl Rental May 2023	47.12
<b>189737 - Summary</b>					<b>3,287.84</b>
189738	ALSTAR COMPANY	100-4401-533.53-02		Group 31 battery	273.94
	ALSTAR COMPANY	100-4401-533.53-02		Mini relay	23.74
	ALSTAR COMPANY	100-4501-533.53-02		Unleaded fuel handle	51.30
<b>189738 - Summary</b>					<b>348.98</b>
189739	ANTAEUS LLC	100-2501-515.30-04		MAY ANTAEUS INV	300.00
<b>189739 - Summary</b>					<b>300.00</b>
189740	AT& T MOBILITY	255-8101-521.30-04	I23549	Phone	308.28
<b>189740 - Summary</b>					<b>308.28</b>
189741	AT&T	255-8101-521.30-04	I23549	Phone	3,986.85
<b>189741 - Summary</b>					<b>3,986.85</b>
189742	AT&T	255-8101-521.30-04	I23549	Phone	32.80
<b>189742 - Summary</b>					<b>32.80</b>
189743	AURORA HEALTH CARE	100-2001-523.59-01		med eval new hires	1,036.00
<b>189743 - Summary</b>					<b>1,036.00</b>
189744	AYRES ASSOCIATES	235-7203-563.30-02	D23003	EPA Procced Order 2	6,990.51
<b>189744 - Summary</b>					<b>6,990.51</b>
189745	Boll, Amber	100-0000-442.03-07		Boll, Theodore C	13.80
<b>189745 - Summary</b>					<b>13.80</b>
189746	BADGER METER INC	501-2801-537.32-01		Beacon svc agrmt6/23-5/24	2,100.00
<b>189746 - Summary</b>					<b>2,100.00</b>
189747	BEANE, ROXIE	100-5002-517.30-04		FTF Entertainment - 6/30	250.00
<b>189747 - Summary</b>					<b>250.00</b>
189748	BILL'S POWER CENTER INC	100-4501-533.53-02		Choke knobs	22.76
	BILL'S POWER CENTER INC	100-4501-533.53-02		Misc. mower parts	2,837.81
<b>189748 - Summary</b>					<b>2,860.57</b>
189749	BOLDT, MICHAEL	255-8101-521.30-04	I23534	Signage installation	2,245.00
<b>189749 - Summary</b>					<b>2,245.00</b>
189750	BRANCH, WILL	100-3501-555.30-04		LIBRARY PROGRAM 7/19/23	600.00
<b>189750 - Summary</b>					<b>600.00</b>
189751	CALLYO 2009 CORP	255-8101-521.30-04	I23549	Callyo Plus licenses	8,184.00
<b>189751 - Summary</b>					<b>8,184.00</b>
189752	CDM SMITH INC	501-2901-537.30-02		LSL Replacemnt Prgm Plan	6,075.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
189752 - Summary					6,075.00
189753	CDW-G	100-1101-517.32-01		Annual Office 365 Renewal	80,184.75
	CDW-G	100-1101-517.32-01		M365 - 5 additional G3	828.30
	CDW-G	250-8020-521.51-11	G20003	squad computers/grant	5,383.58
	CDW-G	255-8101-521.51-09	I23549	IT supplies	542.04
	CDW-G	255-8101-521.51-09	I23549	20TB HD	525.48
189753 - Summary					87,464.15
189754	CELLEBRITE USA CORP	214-0801-521.64-05		renewal 8/17/23-8/16-24	5,500.00
	CELLEBRITE USA CORP	250-8044-521.51-11	G22201	Replace machine	3,085.00
189754 - Summary					8,585.00
189755	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #81340351	62.38
189755 - Summary					62.38
189756	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #2018399	46.74
189756 - Summary					46.74
189757	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum - May	2,066.15
189757 - Summary					2,066.15
189758	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire1-quarterly sprinkler	241.81
189758 - Summary					241.81
189759	CITY OF MILWAUKEE-PUBLIC WORKS	350-6008-531.31-01	P2002A	City of Milw Alley proj	17,000.00
189759 - Summary					17,000.00
189760	CITY OF RACINE	255-8101-521.30-04	I23599	Vehicle lease	500.00
189760 - Summary					500.00
189761	CITY OF WEST ALLIS	258-3102-565.41-01		Mtr1 Storm Water	60.22
	CITY OF WEST ALLIS	258-3102-565.41-01		Storm Water	87.39
189761 - Summary					147.61
189762	CITY OF WEST ALLIS	314-6606-563.41-02	T14010	Storm Water - May	861.25
	CITY OF WEST ALLIS	316-6606-563.41-01	T16010	MTR #50800073	521.38
189762 - Summary					1,382.63
189763	CON-COR COMPANY INC	100-4501-533.53-02		Diamond abrasive chain	565.46
	CON-COR COMPANY INC	501-2707-537.53-02		Diamond abrasive chain	565.46
189763 - Summary					1,130.92
189764	CORE AND MAIN	100-4401-533.53-02		Ferco	424.32
	CORE AND MAIN	501-2710-537.53-02		HOSE NOZL;MUELLER REP KIT	604.39
189764 - Summary					1,028.71
189765	CUDDLES AND BILLY THE CLOWNS	212-0801-521.64-05		Clown For NNO 2023	550.00
189765 - Summary					550.00
189766	Dutton, Dennis	100-0000-442.03-07		Dutton, Dennis G	1,179.66
189766 - Summary					1,179.66
189767	DEAL RITE INC	100-4501-533.53-02		Tarp repair	85.00
189767 - Summary					85.00
189768	DF Tomasini Contractor, Inc - Craig	100-0000-229.04-00		1540 S 108 St	736.00
189768 - Summary					736.00
189769	DIGICOPY, INC	255-8101-521.30-04	I23534	Annual report printing	808.00
189769 - Summary					808.00
189770	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		HRA admin fee	100.00
189770 - Summary					100.00
189771	DONOHUE & ASSOCIATES INC	354-6053-523.31-02	BF0027	Police Generator	3,941.61
	DONOHUE & ASSOCIATES INC	501-2901-537.30-02		96 ST pump sta generator	1,170.00
189771 - Summary					5,111.61
189772	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		stock parts	349.00
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		siu car 79 parts	5.68
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		siu 70 parts	79.96
189772 - Summary					434.64
189773	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		LATE FEE - LOST IN MAIL	175.88
	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	23,304.86
189773 - Summary					23,480.74
189774	EGOLDFAX	100-1101-517.30-13		eGoldFax - May	137.90
189774 - Summary					137.90

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
189775	ELLIOTT'S ACE HARDWARE	100-2201-522.60-02	MIH	SAFETY SUPPLIES/EQUIPMENT	16.14
	ELLIOTT'S ACE HARDWARE	100-4101-533.44-08		LH plgrnd repair	8.90
189775 - Summary					25.04
189776	CLOWNS WITH PETALS	100-5002-517.30-04		FTF Attract. 6/16 & 6/30	500.00
189776 - Summary					500.00
189777	ESCH POWER EQUIPMENT	100-4501-533.53-02		Lawn mower blades	28.74
189777 - Summary					28.74
189778	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Library Cat 1 -2023	700.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Sen Center-Cat 1 2023	700.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		May 2023-maint 8 elevator	567.03
	EXPRESS ELEVATOR LLC	100-4101-533.44-08		Fire2-elevator phone	352.00
	EXPRESS ELEVATOR LLC	100-4101-533.44-08		Sen Center-repair roller	419.00
	EXPRESS ELEVATOR LLC	100-4101-533.44-08		PD-elevator repair phone	352.00
	EXPRESS ELEVATOR LLC	100-4101-533.44-08		Library-repairs	432.50
	EXPRESS ELEVATOR LLC	100-4101-533.44-08		Senior Cent-elevator repa	400.66
189778 - Summary					3,923.19
189779	FABICK	100-2201-522.44-03		GASKETS/4207	194.10
	FABICK	100-4501-533.53-02		Air compressor & hardware	3,506.28
189779 - Summary					3,700.38
189780	FACTUAL DATA	220-7533-563.31-01	C23301	Credit Report 5001WI0076	110.45
189780 - Summary					110.45
189781	FASTENAL COMPANY	100-4401-533.53-02		Duct tape	183.80
	FASTENAL COMPANY	100-4401-533.53-02		Carriage bolt	5.97
	FASTENAL COMPANY	100-4401-533.53-02		Cable ties	57.50
	FASTENAL COMPANY	100-4401-533.53-02		Misc. stock items	608.84
	FASTENAL COMPANY	100-4401-533.53-02		Hand cleaner/gloves	421.50
189781 - Summary					1,277.61
189782	FEDEX	255-8101-521.30-04	I23534	Shipping	22.74
189782 - Summary					22.74
189783	FITNESS TECHS	217-0901-522.64-05		CPAT STEPMILL REPAIR	169.00
189783 - Summary					169.00
189784	FLOCK SAFETY	100-2101-521.32-01		flock 3/7/22-3/6/23	57,500.00
189784 - Summary					57,500.00
189785	FRANKLIN AGGREGATES INC	501-2707-537.53-02		3/8 CHIPS	358.52
	FRANKLIN AGGREGATES INC	501-2708-537.53-02		3/8 CHIPS	358.51
189785 - Summary					717.03
189786	FRANTZ CO INC	100-4401-533.53-02		Oil zorb	558.97
189786 - Summary					558.97
189787	Gene Wagner Plumbing Co Inc.	100-0000-229.04-00		1952 S 97 St	736.00
189787 - Summary					736.00
189788	Germantown Police Department	100-0000-229.11-10		BAIL - WOODS	470.50
189788 - Summary					470.50
189789	Goehring, Patricia	100-0000-442.03-07		Goehring, Patricia	841.86
189789 - Summary					841.86
189790	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		Tires	3,829.07
189790 - Summary					3,829.07
189791	GRAEF	540-1807-538.75-01	P2348G	75 St Muni Parking Lot	11,888.86
189791 - Summary					11,888.86
189792	GRAYBAR	100-4401-533.53-02		Wire/Ele. box	241.98
	GRAYBAR	100-4401-533.53-02		Wire/photo eye	194.80
189792 - Summary					436.78
189793	GREENFIELD FIRE DEPT	100-2201-522.32-01		2023-2024 PULSEPOINT FEE	2,500.00
189793 - Summary					2,500.00
189794	HAPPY SOFTWARE INC	222-7601-563.30-04		Utility Schedule Renewal	600.00
189794 - Summary					600.00
189795	HEDDEN, LAURA	100-3001-541.30-02		Staff Wellness Event	150.00
189795 - Summary					150.00
189796	HEIN ELECTRIC SUPPLY COMPANY	354-6051-517.31-02	M2320M	w3	21.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
189796	HEIN ELECTRIC SUPPLY COMPANY	501-2706-537.53-02		2 LIMIT SWITCH OPERATORS	101.82
189796 - Summary					122.82
189797	HILLER FORD INC	100-2110-521.44-03		sqd 28 parts	3,494.05
	HILLER FORD INC	100-2110-521.44-03		squad 37 parts	218.36
	HILLER FORD INC	100-4501-533.53-02		EGR valve	262.91
	HILLER FORD INC	100-4501-533.53-02		Oil tubes	122.03
	HILLER FORD INC	100-4501-533.53-02		102E kit-tpm	117.06
189797 - Summary					4,214.41
189798	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I23549	IT supplies	20.77
189798 - Summary					20.77
189799	HUCKSTORF DIESEL PUMP & INJECTOR SER	100-4501-533.53-02		EGR cooler/oil cooler	806.85
189799 - Summary					806.85
189800	HUMANA WELLNESS	602-5601-517.30-04		Go365 Admin. Fee	1,181.95
	HUMANA WELLNESS	602-5601-517.30-04		Go365 Rewards Prev. Month	4,627.50
189800 - Summary					5,809.45
189801	ICE-KOLD, LLC	100-2110-521.44-02		fleet mgr office air cond	219.95
189801 - Summary					219.95
189802	IDEXX LABORATORIES INC	501-2901-537.51-09		IRRAD COLILERT;COMPARATOR	1,869.88
	IDEXX LABORATORIES INC	501-2901-537.51-09		WKIT 1001, QUANTI-CULT	330.25
189802 - Summary					2,200.13
189803	IRON MOUNTAIN	255-8101-521.30-04	I23534	Shredding	337.89
189803 - Summary					337.89
189804	J.D. POWER	100-3502-555.52-33		INVOICE #ORDUS231545	252.00
189804 - Summary					252.00
189805	JAMES, ARDAN	100-3501-555.30-04		LIBRARY PROGRAM 7/12/23	600.00
189805 - Summary					600.00
189806	JOHNS DISPOSAL SERVICE	550-4233-535.41-09		may recycling	17,085.50
189806 - Summary					17,085.50
189807	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Breather & tube	10.49
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Fuel filter	119.64
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Air dryer cartridge	99.96
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Coolant gallons	431.52
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Particulate sensor	508.51
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Heater coil	1,877.41
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Rear axle housing	5,237.72
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		S-cam bracket assem.	380.41
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Throttle position sensor	287.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Brake s-cam	203.98
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Snaploc socket	7.80
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Front shocks	141.98
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Core credit	(351.39)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Seat cushion hinge	236.22
JX PETERBILT -WAUKESHA	100-4501-533.53-02		NOX sensor	773.90	
189807 - Summary					9,966.14
189808	KALLCENTS	255-8101-521.30-04	I23538	Q-card service	15.41
189808 - Summary					15.41
189809	KASPRZAK, MICHAEL	257-5701-517.51-09	SP0005	Summer Concert Band 6/15	600.00
189809 - Summary					600.00
189810	KETTLE HILLS GOLF COURSE, LTD	215-0801-521.64-05		K9 2023 Golf Outing	14,047.25
189810 - Summary					14,047.25
189811	KOZAK, JULIEN	257-5701-517.51-09	SPFARM	7/06 - FM Entertainment	200.00
189811 - Summary					200.00
189812	LAKESIDE INTERNATIONAL TRUCKS INC	100-4401-533.53-02		Mirror	573.95
189812 - Summary					573.95
189813	LAKEWOOD FILTERS	100-4501-533.53-02		Air filters	123.90
189813 - Summary					123.90
189814	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2224S	S 57 St-Streets	1,790.00
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2234H	Mitchell 92-96 Water	10,710.00
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2234N	Mitchell 92-96 Sanitary	290.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
189814	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2220R	W Washington St-Storm	1,655.00
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2234G	Mitchell 92-96 Green Infr	225.00
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2234R	Mitchell 92-96 Storm	2,800.00
189814 - Summary					17,470.00
189815	LEE MECHANICAL	100-4101-533.44-08		HVAC-S/S ac repair	315.00
189815 - Summary					315.00
189816	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		May record checks	999.61
189816 - Summary					999.61
189817	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	679.61
189817 - Summary					679.61
189818	LIFELINE SYSTEMS	100-0000-442.03-07		May 2023 Lifequest	39,705.26
	LIFELINE SYSTEMS	100-0000-442.03-11		May 2023 MVA	712.58
189818 - Summary					40,417.84
189819	LOCHEN EQUIPMENT	100-4501-533.53-02		Misc. mower parts	29.24
	LOCHEN EQUIPMENT	100-4501-533.53-02		Mower blades	79.64
	LOCHEN EQUIPMENT	100-4501-533.53-02		Air filter element	59.17
	LOCHEN EQUIPMENT	100-4501-533.53-02		Support/pin	66.72
	LOCHEN EQUIPMENT	100-4501-533.53-02		Inner element	89.38
189819 - Summary					324.15
189820	Mecikalski, David M.	100-0302-516.61-02	WA2201	Claim Settlement with CWA	1,321.36
189820 - Summary					1,321.36
189821	Mid City Corporation	100-0000-229.04-00		8929 W Becher St	2,037.75
189821 - Summary					2,037.75
189822	Mid City Corporation	100-0000-229.04-00		1455-57 S 72 St	1,294.30
189822 - Summary					1,294.30
189823	Midwest Plumbing LLC	100-0000-229.04-00		9827 W Dakota St	2,322.75
189823 - Summary					2,322.75
189824	Midwest Plumbing LLC	100-0000-229.04-00		9811 W Dakota St	2,322.75
189824 - Summary					2,322.75
189825	Midwest Plumbing LLC	100-0000-229.04-00		9803 W Dakota St	2,322.75
189825 - Summary					2,322.75
189826	Milwaukee Plumbing	100-0000-229.04-00		1305 S 92 St	588.00
189826 - Summary					588.00
189827	MACQUEEN EQUIPMENT	100-4501-533.53-02		Valve	430.72
189827 - Summary					430.72
189828	MANSKY PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		Esparza & Martinez-Lopez	70.00
189828 - Summary					70.00
189829	MCNEILUS TRUCK & MFG CO	100-4501-533.53-02		Credit for Inv. 5733960	(2,705.98)
	MCNEILUS TRUCK & MFG CO	100-4501-533.53-02		Freight Charges	122.28
	MCNEILUS TRUCK & MFG CO	100-4501-533.53-02		PTO Pump	4,769.84
	MCNEILUS TRUCK & MFG CO	100-4501-533.53-02		Actuator	2,179.10
	MCNEILUS TRUCK & MFG CO	100-4501-533.53-02		Shaft Seals	136.60
	MCNEILUS TRUCK & MFG CO	100-4501-533.53-02		Perkins actuator	2,705.98
189829 - Summary					7,207.82
189830	MENARDS - WEST ALLIS	100-4118-531.53-02		fire admin	21.89
189830 - Summary					21.89
189831	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	I23534	Maintenance	4,253.00
189831 - Summary					4,253.00
189832	MIDWEST TAPE	100-3502-555.52-22		INVOICE #503856585	44.99
	MIDWEST TAPE	100-3502-555.52-55		INVOICE #503891699	51.99
189832 - Summary					96.98
189833	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I23534	CAM Rent	10,150.88
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I23534	Tenant Improv Lease	18,686.10
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I23534	Utilities	3,938.84
189833 - Summary					32,775.82
189834	MILWAUKEE AREA TECHNICAL COLLEGE	100-2107-521.57-02		Borree trng	222.20
	MILWAUKEE AREA TECHNICAL COLLEGE	100-2107-521.57-02		evoc instructor trng	1,021.15
189834 - Summary					1,243.35

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
189835	MILWAUKEE CNTY REG OF DEEDS	224-7701-563.30-07		Recording Financial Docs	60.00
189835 - Summary					60.00
189836	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	2,150.00
189836 - Summary					2,150.00
189837	MILWAUKEE COUNTY REGISTER OF DEEDS	100-2301-523.30-04		74-75 W Greenfield Ave	75.00
189837 - Summary					75.00
189838	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		May 2023 court fines	9,024.43
189838 - Summary					9,024.43
189839	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		Clamps/Ripsaw nozzle	422.80
	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		Ripsaw nozzle	598.00
	MILWAUKEE RUBBER PRODUCTS, INC	100-4501-533.53-02		Dig tube	275.00
189839 - Summary					1,295.80
189840	MUNICIPAL PROPERTY INSURANCE CO	100-8811-517.61-01		Municipal Property Ins	155,199.00
189840 - Summary					155,199.00
189841	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		stock parts	106.90
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		sqd 45 patrol parts	172.04
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AIR FILTER #4417	52.85
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		(2) ATC-10 FUSE	5.66
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		SENSOR CLEANER#4417	11.99
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Grease/plug	24.90
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Spark plugs	4.74
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Silicone lube/heat shrink	98.12
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Fuel filter	77.99
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Pre filter	11.49
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		10W30 oil	87.94
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Air filter 500804	241.94
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Misc. brake/steering part	981.01
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		12V accessory plug	4.99
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Rear wheel seals	130.68
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Return/core credit	(302.98)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Tie rod ends/drag link	452.09
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Trans. oil cooler line	29.86
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Trans. cooler line fitting	16.21
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Steering oil cooler	599.88
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		30lb. 134A refrigerant	379.99
NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Tie rod end	51.99	
NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Alternator & core charge	187.99	
NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Tie rod adj. sleeve	142.02	
NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Trans. & oil cooler lines	1,011.54	
189841 - Summary					4,581.83
189842	NATIONAL SPRING INC	100-4501-533.53-02		Brake shoe hardware	23.08
189842 - Summary					23.08
189843	NCDA	220-7521-563.57-01	C23101	Steve Schaer Membership	940.00
189843 - Summary					940.00
189844	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP EE admin fee May	500.00
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP EE shared save fee	26,191.00
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP Retiree admin fee May	200.00
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		RET sharesaving Mar-May	10,727.04
189844 - Summary					37,618.04
189845	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	1,642.50
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone with air	474.50
189845 - Summary					2,117.00
189846	NEXLEVEL ROOFING, LLC	100-4101-533.44-08		CH-skylght roof repair	5,267.00
189846 - Summary					5,267.00
189847	ORKIN, LLC	220-7522-563.30-04	C23220	Rodent Abatement	680.00
	ORKIN, LLC	220-7522-563.30-04	C23220	Rodent Abatement 2023	2,890.00
189847 - Summary					3,570.00
189848	ORLOWSKI, JAY	257-5701-517.51-09	SPFARM	7/01 FM Entertainment	200.00
189848 - Summary					200.00
189849	ORTA, RICKY JR.	257-5701-517.51-09	SPFARM	6/29 FM Entertainment	200.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
189849	Summary				200.00
189850	OSI ENVIRONMENTAL INC	550-4233-535.41-09		disposal pads/rags	105.00
189850	Summary				105.00
189851	PENA, RODOLFO	100-5002-517.30-04		Food Truck Fri Ent. 6/16	250.00
189851	Summary				250.00
189852	PENA, RODOLFO	257-5701-517.51-09	SPFARM	6/08 & 6/24 FM Entertainm	400.00
189852	Summary				400.00
189853	POMP'S TIRE SERVICE INC	100-2110-521.53-03		tire tool	29.50
	POMP'S TIRE SERVICE INC	100-2110-521.53-03		patrol squad tires	1,080.00
	POMP'S TIRE SERVICE INC	100-2110-521.53-03		squad tires	1,232.00
	POMP'S TIRE SERVICE INC	100-2110-521.53-03		patrol sqd tires	1,067.12
	POMP'S TIRE SERVICE INC	100-4401-533.53-02		Lawn mower tires	183.00
	POMP'S TIRE SERVICE INC	214-0801-521.64-05		siu car 61 tires	412.88
	POMP'S TIRE SERVICE INC	214-0801-521.64-05		siu car 59 tires	447.68
189853	Summary				4,452.18
189854	PORT-A-JOHN INC	100-4101-533.32-04		LH-ada to 6/27	151.00
	PORT-A-JOHN INC	100-4101-533.32-04		Rogers PAJ to 7/2/23	103.00
	PORT-A-JOHN INC	100-4101-533.32-04		Vets PAJ ADA 7/2/23	151.00
	PORT-A-JOHN INC	100-4101-533.32-04		Mckinley PAJ to 7/2/23	151.00
	PORT-A-JOHN INC	550-4233-535.30-04		POJ-Morgan Dump	128.00
189854	Summary				684.00
189855	PRINT TECH LLC	100-8202-517.44-02		Paper cutter	100.00
189855	Summary				100.00
189856	PRO TITLE INC	397-0000-129.00-00		Letter Report - T75793	150.00
189856	Summary				150.00
189857	PROVEN POWER INC	100-4501-533.53-02		Seat switch/harness	130.29
189857	Summary				130.29
189858	R & J KOEHN, LLC	314-6601-563.31-64	T14308	ED Loan-Traditional	50,000.00
189858	Summary				50,000.00
189859	R. S. PAINT & TOOLS LLC	100-4401-533.53-02		Green marking paint	55.56
189859	Summary				55.56
189860	Rozga Plumbing Corp	100-0000-229.04-00		6240 W Beloit Rd	847.98
189860	Summary				847.98
189861	Rozga Plumbing Corp	100-0000-229.04-00		2330 S 58 St	368.00
189861	Summary				368.00
189862	REINDERS INC	100-4501-533.53-02		Deck skid assembly	290.06
	REINDERS INC	100-4501-533.53-02		Tire/rim assembly	101.99
189862	Summary				392.05
189863	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		POWER MODULE #4207	1,288.40
189863	Summary				1,288.40
189864	RICOH USA INC	255-8101-521.30-04	I23549	Copier charges	548.91
189864	Summary				548.91
189865	ROAD & CONSTRUCTION MATERIALS	100-4118-531.53-02		single axle load	320.00
	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-08		single axle load	240.00
	ROAD & CONSTRUCTION MATERIALS	540-1801-538.53-02		single axle load	120.00
189865	Summary				680.00
189866	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 6/2/23	665.34
189866	Summary				665.34
189867	SCHLITZ AUDUBON CENTER	100-3501-555.30-04		LIBRARY PROGRAM 7/26/23	600.00
189867	Summary				600.00
189868	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		WINDOW REGULATOR #4212	357.92
189868	Summary				357.92
189869	SECURIAN FINANCIAL GROUP INC	100-0000-202.18-01		Life Ins July premium	16,893.74
189869	Summary				16,893.74
189870	SHALLOW CREEK KENNELS INC	255-8101-521.70-03	I22560	Drug canine	17,800.00
189870	Summary				17,800.00
189871	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order	1,878.80
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31	A19001	Grass and Weeds	3,655.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
189871	Summary				5,533.80
189872	SINGLE SOURCE INC	350-6008-531.31-07	P2131T	nominals and appraisals	19,175.00
189872	Summary				19,175.00
189873	SONA LOFTS, LLC	235-7201-563.31-80	D11403	EPA Revolving Loan Fund	500,000.00
189873	Summary				500,000.00
189874	SPEEDY METALS LLC	100-4501-533.53-02		Rect./square steel tube	1,650.41
189874	Summary				1,650.41
189875	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	170.15
189875	Summary				170.15
189876	STATE INDUSTRIAL PRODUCTS	100-3507-555.51-06		INVOICE #902925206	168.22
189876	Summary				168.22
189877	STATE OF WISCONSIN	100-0000-451.01-00		May 2023 court fines	26,560.41
189877	Summary				26,560.41
189878	STENSTROM PETROLEUM SERVICES GROUP	100-4401-533.30-04		Fuel Island Repair	1,289.00
189878	Summary				1,289.00
189879	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-2 July 2023	12,406.47
189879	Summary				12,406.47
189880	SUPERIOR VISION INSURANCE INC	100-0000-202.18-06		Vision premiums	1,332.27
189880	Summary				1,332.27
189881	T & A INDUSTRIAL LTD	100-4401-533.53-02		Kroil/Tire gauge	560.54
189881	Summary				560.54
189882	T-MOBILE USA, INC.	100-2101-521.30-04		CIB investigation records	75.00
189882	Summary				75.00
189883	TAPCO	100-4101-533.53-02		96/CivInd-4 way stop spin	360.49
189883	Summary				360.49
189884	TELEFLEX FUNDING LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	562.50
189884	Summary				562.50
189885	TRANS UNION LLC	100-2101-521.30-04		May record checks	122.18
189885	Summary				122.18
189886	TROPHY ATHLETIC SUPPLY CO	255-8101-521.51-09	I23534	Awards	200.00
189886	Summary				200.00
189887	TRUCK COUNTRY	100-2201-522.44-03		CAB LOCK #4306	415.65
189887	Summary				415.65
189888	United Healthcare Comm Plan	100-0000-442.03-07		Bentz, Dolores A	90.96
189888	Summary				90.96
189889	US POSTAL SERVICE	100-8201-517.51-01		postage	20,000.00
189889	Summary				20,000.00
189890	VERIZON WIRELESS	255-8101-521.30-04	I23549	Cell service	4,494.40
189890	Summary				4,494.40
189891	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I23538	PEN 3515	280.00
189891	Summary				280.00
189892	VISU-SEWER INC	510-3803-536.75-01	P2242N	Sanitary Lining Grouting	22,765.41
189892	Summary				22,765.41
189893	West Allis Health Department	100-0000-442.03-07		West Allis Health Dept	580.74
189893	Summary				580.74
189894	Wisconsin Medicaid	100-0000-442.03-07		Kimbrough, Marquon	264.34
189894	Summary				264.34
189895	Wisconsin Medicaid	100-0000-442.03-07		Williams, Jasmine J	396.86
189895	Summary				396.86
189896	WANDEL CONTRACTORS, INC	350-6008-531.31-01	P2321S	Washington: 56-60 Streets	380.00
	WANDEL CONTRACTORS, INC	350-6008-531.31-01	P2325S	Pierce: 58-60 Streets	380.00
	WANDEL CONTRACTORS, INC	501-2901-537.75-01	P2325H	Pierce: 58-60 Water	35,862.50
	WANDEL CONTRACTORS, INC	510-3803-536.75-01	P2321N	Washington: 56-60 Sanitar	46,858.75
	WANDEL CONTRACTORS, INC	510-3803-536.75-01	P2325N	Pierce: 58-60 Sanitary	35,150.00
	WANDEL CONTRACTORS, INC	540-1807-538.75-01	P2325R	Pierce: 58-60 Storm	25,365.00
189896	Summary				143,996.25
189897	WEGGELAND, KIMBERLY	100-3501-555.30-04		LIBRARY PROGRAM 6/28/23	325.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
189897	Summary				325.00
189898	WESSEL, GREGORY	257-5701-517.51-09	SPFARM	6/22 FM Entertainment	200.00
189898	Summary				200.00
189899	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		start up cash for NNO 23	400.00
	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		23 NNO COLOR CONTEST	300.00
189899	Summary				700.00
189900	WHITE CAP, LP	501-2707-537.53-08		#6 x 12 Rebar	2,405.00
	WHITE CAP, LP	540-1801-538.53-02		#6 x 12 Rebar	1,295.00
189900	Summary				3,700.00
189901	WINDSTREAM	255-8101-521.30-04	I23549	Internet	5,467.24
189901	Summary				5,467.24
189902	WIS DEPARTMENT OF ADMINISTRATION	100-0000-445.01-00		Quarter 1- 2023	26,781.00
189902	Summary				26,781.00
189903	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P0846S	Zoo IC	0.01
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1927S	W National Ave- Design	1,126.60
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1946S	W Beloit Rd-Design	1,600.92
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2040S	108th St-Streets	3.93
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2131T	W Lincoln Ave-design	199.19
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2238T	S 76 St Signals-Street	974.36
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2239T	S 60 St-Streetg	873.54
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2327S	National Ave Streetscapin	17,794.88
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2327S	National Ave 62-65 Street	7,110.10
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2040H	108th St-Water	6.80
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2238H	S 76 St Signals-Water	16.65
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2327H	National Ave 62-65 Water	213,450.66
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2040N	108th St-Sanitary	14.74
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2238N	S 76 St Signals-Sanitary	473.98
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2327N	National Ave 62-65 Sanita	48,423.72
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2238R	S 76 St Signals-Storm	45.91
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2327R	National Ave 62-65 Storm	1,254.72
189903	Summary				293,370.71
189904	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		INTERPRETER SVC	30.24
	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04		Interpreters	132.75
	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04		Interpreter Service	86.80
189904	Summary				249.79
189905	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	420.00
189905	Summary				420.00
<b>06/22/2023 - Summary</b>					<b>1,987,718.29</b>

**Payment Date: 06/23/2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
189388	A C.H. COAKLEY & CO INC	100-2101-521.30-04		microfiche project	0.00
189388	Summary				0.00
189389	A/E GRAPHICS INC	350-6008-531.31-02	P2320S	2023-9 plans	0.00
189389	Summary				0.00
189390	ACCURATE RECHARGE &	100-2201-522.44-02		EXTINGUISHERS	0.00
189390	Summary				0.00
189391	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Storm Water Support	0.00
189391	Summary				0.00
189392	AIRGAS USA LLC	100-4401-533.53-02		Inventory Stock Item	0.00
189392	Summary				0.00
189393	ALPHONSO'S THE ORIGNAL	200-1901-565.31-02		Ck187423 - reissue/grant	0.00
189393	Summary				0.00
189394	ALSTAR COMPANY	100-4501-533.53-02		Battery 735MF	0.00
	ALSTAR COMPANY	100-4501-533.53-02		Adjustable tubing arm	0.00
189394	Summary				0.00
189395	AT&T	100-1101-517.41-06		AT&T Centrex Senior Cntr	0.00
189395	Summary				0.00
189396	AXIM GEOSPATIAL, LLC	100-1101-517.30-02		Axim - April	0.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
189396 - Summary					0.00
189397	AYRES ASSOCIATES	100-4201-535.30-04		monitor landfill	0.00
189397 - Summary					0.00
189398	BATTERIES PLUS BULBS	100-2201-522.44-03		BATTERY #4305	0.00
189398 - Summary					0.00
189399	BILL'S POWER CENTER INC	100-4401-533.53-02		Inventory Stock Item	0.00
	BILL'S POWER CENTER INC	100-4501-533.53-02		Deck shield/blades	0.00
	BILL'S POWER CENTER INC	100-4501-533.53-02		Air filter/blades	0.00
	BILL'S POWER CENTER INC	100-4501-533.53-02		Mower blades	0.00
189399 - Summary					0.00
189400	BOBCAT PLUS INC	100-4501-533.53-02		Work light	0.00
	BOBCAT PLUS INC	100-4501-533.53-02		Cap	0.00
189400 - Summary					0.00
189401	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	0.00
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	0.00
189401 - Summary					0.00
189402	BURKE, ALEC	257-5701-517.51-09	SP0002	Memorial Day - Trumpeter	0.00
189402 - Summary					0.00
189403	City of West Allis	100-8803-517.62-02		FABU Rescission PPT 2020	0.00
189403 - Summary					0.00
189404	City of West Allis	100-8803-517.62-02		2020 Res PPT Lincoln Dent	0.00
189404 - Summary					0.00
189405	City of West Allis	100-8803-517.62-02		2021 Res PPT Lincoln Dent	0.00
189405 - Summary					0.00
189406	City of West Allis	100-8803-517.62-02		2022 Res PPT Lincoln Dent	0.00
189406 - Summary					0.00
189407	Cream City 5K / Jesse Pagels	100-0000-421.01-09		Refund Cream City 5K SPEV	0.00
189407 - Summary					0.00
189408	CARE-PLUS DENTAL PLANS INC	100-0000-202.18-02		July Care Plus premiums	0.00
189408 - Summary					0.00
189409	CAVENDISH SQUARE	100-3502-555.52-48		INVOICE #CAL342092I	0.00
189409 - Summary					0.00
189410	CDW-G	255-8101-521.30-04	I23549	Cisco services	0.00
	CDW-G	255-8101-521.51-09	I23549	IT supplies	0.00
189410 - Summary					0.00
189411	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #81210846	0.00
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #81185685	0.00
189411 - Summary					0.00
189412	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #2012853	0.00
189412 - Summary					0.00
189413	CHAMP SOFTWARE, INC	240-7941-542.30-04	H23800	Clinic Software Upgrade	0.00
189413 - Summary					0.00
189414	CHAPUT LAND SURVEYS, LLC	100-0302-516.30-05		Addl Services-Update CSM	0.00
189414 - Summary					0.00
189415	CINTAS CORPORATION NO. 2	100-2101-521.51-07		mats/uniforms	0.00
	CINTAS CORPORATION NO. 2	100-4101-533.53-02		CRT Bldg and Sign 5/25	0.00
	CINTAS CORPORATION NO. 2	100-4101-533.53-02		CRT and mop 6/1/23	0.00
	CINTAS CORPORATION NO. 2	100-4101-533.53-02		CRT and mop 5/18/23	0.00
	CINTAS CORPORATION NO. 2	100-4101-533.53-02		Mats 5/18/23	0.00
	CINTAS CORPORATION NO. 2	100-4101-533.53-02		Mats recycling	0.00
	CINTAS CORPORATION NO. 2	100-4201-535.53-02		Uniforms 5/18/23	0.00
	CINTAS CORPORATION NO. 2	100-4201-535.53-02		Uniforms 5/25/23	0.00
	CINTAS CORPORATION NO. 2	100-4201-535.53-02		Uniforms 6/1/23	0.00
	CINTAS CORPORATION NO. 2	100-4501-533.53-02		Uniforms 5/25	0.00
	CINTAS CORPORATION NO. 2	100-4501-533.53-02		Uniforms 6/1/23	0.00
	CINTAS CORPORATION NO. 2	100-4501-533.53-02		Uniforms 5/18/23	0.00
	CINTAS CORPORATION NO. 2	501-2901-537.51-07		Uniforms 5/18/23	0.00
	CINTAS CORPORATION NO. 2	501-2901-537.51-07		Uniforms 5-25-23	0.00
189415 - Summary					0.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
189416	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire2-quarterly sprinkler	0.00
	CINTAS FIRE PROTECTION	100-4101-533.32-04		F Admin-20 yr head insp	0.00
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire #1-20 yr head inspec	0.00
	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD-Quarterly sprink insp	0.00
	CINTAS FIRE PROTECTION	100-4101-533.32-04		FireAdmin-quarterly sprin	0.00
189416 - Summary					0.00
189417	CITY OF CUDAHY	240-7904-542.43-01	H23004	WIC Rent April-June	0.00
189417 - Summary					0.00
189418	CITY OF RACINE	255-8101-521.30-04	I23599	Car lease	0.00
189418 - Summary					0.00
189419	CITY OF WAUWATOSA	100-2201-522.57-02		JFTA TRAINING FEE	0.00
189419 - Summary					0.00
189420	CITY OF WEST ALLIS	316-6606-563.41-01	T16010	Mtr 2	0.00
189420 - Summary					0.00
189421	CITY SCREEN PRINT & EMBROIDERY	100-2201-522.60-01	MIH	MIH COATS/PATCH/LOGO	0.00
189421 - Summary					0.00
189422	CLIFTONLARSONALLEN LLP	100-8812-517.30-01		Audit services	0.00
189422 - Summary					0.00
189423	CORE AND MAIN	501-2707-537.53-02		HYMAX;VLVBOXBASE, TOPS&BOT	0.00
	CORE AND MAIN	501-2707-537.53-02		MUELLER HYD REP KIT A301	0.00
	CORE AND MAIN	501-2709-537.53-50		1.5X1/8 RUBBER MTR WASHER	0.00
	CORE AND MAIN	501-2710-537.53-02		BRKFLG KIT 5-1/4 MED	0.00
	CORE AND MAIN	501-2901-537.53-02		Water Inv. Stock Item	0.00
189423 - Summary					0.00
189424	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		lib. heights park	0.00
	CRESCENT ELECTRIC SUPPLY COMPANY	353-6013-552.31-02	IT2303	fiber work	0.00
	CRESCENT ELECTRIC SUPPLY COMPANY	354-6051-517.31-02	M2320M	hdpe	0.00
189424 - Summary					0.00
189425	CUMMINS SALES AND SERVICE	100-4501-533.53-02		Repair Parts	0.00
	CUMMINS SALES AND SERVICE	255-8101-521.30-04	I23549	Generator maint.	0.00
189425 - Summary					0.00
189426	DEMET, BRENDAN	257-5702-517.51-09	SPFARM	Farmers Market Ent. 6/17	0.00
189426 - Summary					0.00
189427	DON'S AUTO BODY	214-0801-521.64-05		siu car 52 parts	0.00
189427 - Summary					0.00
189428	DOYNE, SHAUN	255-8101-521.56-03	I23548	Pittsburgh travel	0.00
	DOYNE, SHAUN	255-8101-521.56-03	I23548	WI Dells travel	0.00
189428 - Summary					0.00
189429	DUNN'S SPORTING GOODS	100-4001-533.30-04		open house & new employee	0.00
189429 - Summary					0.00
189430	E H WACHS	100-4501-533.53-02		Valve/sight glass	0.00
189430 - Summary					0.00
189431	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	0.00
189431 - Summary					0.00
189432	ELLIOTT'S ACE HARDWARE	100-2201-522.51-02		VELCRO/FIRE ADMIN/LADOUUSA	0.00
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		MISC SHOP SUPPLIES	0.00
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		MISC SHOP ITEMS	0.00
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		MISC TOOLS/ST 61 AND 62	0.00
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		NET/LEAF POOL RAKE/ST 62	0.00
189432 - Summary					0.00
189433	ENVISIONWARE, INC	100-3501-555.32-04		INVOICE #INV-US-65302	0.00
189433 - Summary					0.00
189434	EWALD CHRYSLER JEEP DODGE LLC	100-2110-521.44-03		jeep 35 parts	0.00
	EWALD CHRYSLER JEEP DODGE LLC	214-0801-521.64-05		siu car 71 parts	0.00
189434 - Summary					0.00
189435	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Hist So-qurtly Aug 2022	0.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Aug 2022 elevator maint	0.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		July 2022 maintenance (8)	0.00
189435 - Summary					0.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
189436	FABICK	100-4401-533.53-02		Inventory Stock Item	0.00
	FABICK	100-4501-533.53-02		Repair Parts	0.00
189436 - Summary					0.00
189437	FASTENAL COMPANY	100-4401-533.53-02		Metric bolt	0.00
189437 - Summary					0.00
189438	FEDEX	255-8101-521.30-04	I23534	Shipping	0.00
189438 - Summary					0.00
189439	FERGUSON WATERWORKS #1476	100-4101-533.44-08		LFNP 3/4 009M2 TTL REPKIT	0.00
	FERGUSON WATERWORKS #1476	100-4101-533.44-08		1.25-2&3/4-1REP KIT975XLR	0.00
	FERGUSON WATERWORKS #1476	501-2710-537.53-02		M18 TRANS PUMP TOOL ONLY	0.00
	FERGUSON WATERWORKS #1476	501-2901-537.51-09		SELF LGHT HAND TORCH	0.00
189439 - Summary					0.00
189440	FIRST-CITIZENS BANK	100-2101-521.30-04		crim inv tool	0.00
189440 - Summary					0.00
189441	FORESTRY SUPPLIERS INC	100-4401-533.53-02		Trash reachers	0.00
	FORESTRY SUPPLIERS INC	100-4401-533.53-02		Frgt credit Inv 399154-00	0.00
189441 - Summary					0.00
189442	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		FRIENDS SALES MAR/APR 23	0.00
189442 - Summary					0.00
189443	GEAR WASH LLC	100-2201-522.60-01		HARE/PPE	0.00
189443 - Summary					0.00
189444	GENERAL COMMUNICATIONS	100-2101-521.70-02		new sqd 15 set up	0.00
	GENERAL COMMUNICATIONS	100-2101-521.70-02		new sqd 26 set up	0.00
189444 - Summary					0.00
189445	GEOTEST INC	258-3102-565.30-02	ED0006	Geotechnical consulting	0.00
189445 - Summary					0.00
189446	GERALD MORRIS JR	100-0000-229.11-10		BAIL OVERPAYMENT	0.00
189446 - Summary					0.00
189447	GERBER LEISURE PRODUCTS INC	100-4101-533.44-08		LH playgrnd part	0.00
189447 - Summary					0.00
189448	GLOBAL EQUIPMENT CO	100-2201-522.70-01		(10) CHAIRS/ST 63	0.00
189448 - Summary					0.00
189449	GOODYEAR COMMERCIAL TIRE & SERVICE	100-2201-522.44-03		(4) TIRES	0.00
	GOODYEAR COMMERCIAL TIRE & SERVICE	100-2201-522.44-03		TIRES #4140	0.00
189449 - Summary					0.00
189450	GRAPHIC INNOVATIONS, LLC	257-5701-517.51-09	SP0004	Food Truck Friday banners	0.00
189450 - Summary					0.00
189451	GRAYBAR	100-4401-533.53-02		Cable	0.00
	GRAYBAR	353-6013-552.31-02	IT2303	lib heights fiber	0.00
189451 - Summary					0.00
189452	GREATER MILWAUKEE FOUNDATION	204-0000-465.01-02		5/31/23 ELLERT ESTATE	0.00
189452 - Summary					0.00
189453	GREENE, TROY	255-8101-521.56-03	I23548	Pittsburgh travel	0.00
189453 - Summary					0.00
189454	HILLER FORD INC	100-4401-533.53-02		Coolant/Antifreeze	0.00
	HILLER FORD INC	100-4401-533.53-02		Washer nozzle	0.00
	HILLER FORD INC	100-4401-533.53-02		Inventory Stock Item	0.00
	HILLER FORD INC	100-4401-533.53-02		Return Credit	0.00
	HILLER FORD INC	100-4401-533.53-02		Transmission fluid	0.00
	HILLER FORD INC	100-4501-533.53-02		Bracket (2)	0.00
	HILLER FORD INC	100-4501-533.53-02		Repair Parts	0.00
	HILLER FORD INC	100-4501-533.53-02		Cooler lines & latches	0.00
	HILLER FORD INC	100-4501-533.53-02		Misc. suspension parts	0.00
	HILLER FORD INC	100-4501-533.53-02		Spark plugs	0.00
189454 - Summary					0.00
189455	HOBART SERVICE	100-2201-522.30-04		STOVE REPAIR/ST 62	0.00
189455 - Summary					0.00
189456	INFINITY EXTERIORS LLC	220-7534-563.31-01	C22314	Repairs	0.00
189456 - Summary					0.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
189457	JOHN P LOCHEN CO INC	100-4501-533.53-02		Misc. mower parts	0.00
189457 - Summary					0.00
189458	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Vendor Invoiced in Error	0.00
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Vendor Credit	0.00
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory Stock Item	0.00
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Radiator hose	0.00
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Door relay module	0.00
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Repair Parts	0.00
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Misc. suspension parts	0.00
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Oil pan bolts	0.00
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Return Credit, Wrong Part	0.00
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Sensor	0.00
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Suspension parts	0.00
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Oil drain valve	0.00
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Solenoid/sensor	0.00
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Bare housing	0.00
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		S cam & hardware	0.00
189458 - Summary					0.00
189459	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		LED worklight	0.00
189459 - Summary					0.00
189460	KENZ INNOVATION HCM, INC	602-5601-517.30-04		May BenAdmin fee	0.00
189460 - Summary					0.00
189461	KL ENGINEERING	354-6051-517.31-02	M2320M	St Ltg Conversion	0.00
189461 - Summary					0.00
189462	KNIGHT BARRY TITLE	350-6008-531.31-02	P2131T	Title Update	0.00
189462 - Summary					0.00
189463	LALONDE CONTRACTORS INC	350-6008-531.31-01	FR2101	HAST 72 Connection	0.00
189463 - Summary					0.00
189464	LANGE ENTERPRISES	100-4101-533.53-02		PED Xing 12-eng-natl	0.00
	LANGE ENTERPRISES	100-4101-533.53-02		Square posts 12 + Delv	0.00
189464 - Summary					0.00
189465	LEE MECHANICAL	100-4101-533.44-08		HVAC-PD chiller repair	0.00
	LEE MECHANICAL	100-4101-533.44-08		HVAC-Fire 3-repair conden	0.00
189465 - Summary					0.00
189466	LEGACY RECYCLING	550-4233-535.41-09		may ecycle	0.00
189466 - Summary					0.00
189467	LIBERTY HEIGHTS PARK NEIGHBORHOOD	100-2302-563.37-02		Yard Games	0.00
189467 - Summary					0.00
189468	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	0.00
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	0.00
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	0.00
189468 - Summary					0.00
189469	LIFELINE SYSTEMS	100-0000-442.03-07		April 2023 Lifequest	0.00
	LIFELINE SYSTEMS	100-0000-442.03-11		April 2023 MVA	0.00
189469 - Summary					0.00
189470	MACEMON, JANA	255-8101-521.56-03	I23548	Memphis travel	0.00
189470 - Summary					0.00
189471	MACQUEEN EQUIPMENT	100-2201-522.51-08		SEALANT	0.00
	MACQUEEN EQUIPMENT	100-4501-533.53-02		Return Credit, Wrong Part	0.00
	MACQUEEN EQUIPMENT	100-4501-533.53-02		Insp. cover gasket	0.00
	MACQUEEN EQUIPMENT	100-4501-533.53-02		Actuator	0.00
189471 - Summary					0.00
189472	MADDEN CONSTRUCTION SERVICES, LLC	100-4218-531.30-04		Salt dome conveyer rental	0.00
	MADDEN CONSTRUCTION SERVICES, LLC	540-1807-538.30-04		Salt dome conveyer rental	0.00
189472 - Summary					0.00
189473	MADRITSCH, JIM	257-5702-517.51-09	SPFARM	Farmers Market Ent. 6/01	0.00
189473 - Summary					0.00
189474	MCNEILUS TRUCK & MFG CO	100-4401-533.53-02		Perkins actuator	0.00
189474 - Summary					0.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
189475	MCQUIDE, NANCY ANN	100-3501-555.30-04		Library Program 6/6/23	0.00
189475 - Summary					0.00
189476	MELOTT, SUSAN	100-3501-555.30-04		LIBRARY PROGRAM 6/14/23	0.00
189476 - Summary					0.00
189477	MENARDS - WEST ALLIS	100-2201-522.44-08		KITCHEN/BATH SEALANT	0.00
	MENARDS - WEST ALLIS	100-2201-522.44-08		DRYER VENT REPAIRS	0.00
	MENARDS - WEST ALLIS	100-2201-522.53-27		CR1632 BATTERY	0.00
	MENARDS - WEST ALLIS	100-4118-531.53-02		fire3 gfci	0.00
189477 - Summary					0.00
189478	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	I23534	Cleaning service	0.00
189478 - Summary					0.00
189479	MIDWEST TAPE	100-3502-555.52-22		INVOICE #503824777	0.00
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #503792351	0.00
	MIDWEST TAPE	100-3502-555.52-45		INVOICE #503824777	0.00
	MIDWEST TAPE	100-3502-555.52-55		INVOICE #503792351	0.00
	MIDWEST TAPE	100-3502-555.52-55		INVOICE #503824777	0.00
189479 - Summary					0.00
189480	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	0.00
189480 - Summary					0.00
189481	MILWAUKEE COUNTY ELECTION COMMISSIO	100-1502-514.51-02		2023 Spring Election	0.00
189481 - Summary					0.00
189482	MILWAUKEE COUNTY REGISTER OF DEEDS	100-2301-523.30-04		Outlot A - Review Fee	0.00
	MILWAUKEE COUNTY REGISTER OF DEEDS	100-2301-523.30-04		Recording fee-404 S 116	0.00
189482 - Summary					0.00
189483	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7533-563.31-01	C23301	Recording Financial Docs	0.00
189483 - Summary					0.00
189484	MILWAUKEE RUBBER PRODUCTS, INC	100-4501-533.53-02		Repair Parts	0.00
189484 - Summary					0.00
189485	MILWAUKEE SPRING & ALIGNMENT	100-4501-533.44-03		alignment 102	0.00
189485 - Summary					0.00
189486	MJ CONSTRUCTION INC	502-2901-537.31-01	DNR005	Priv Prop Work-DNR	0.00
	MJ CONSTRUCTION INC	510-3803-536.75-01	MMSD10	Priv Prop Work-MMSD	0.00
189486 - Summary					0.00
189487	MSC INDUSTRIAL SUPPLY CO INC	100-4401-533.53-02		Sawzall blades	0.00
189487 - Summary					0.00
189488	MULVENNA, KEVIN	257-5702-517.51-09	SPFARM	Farmers Market Ent. 6/03	0.00
189488 - Summary					0.00
189489	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		TIRE PRESSURE SENSORS	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		HEADLIGHTS #4419	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		BRAKE PADS/ROTOR #4141	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory Stock Item	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Linch pin	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Blue threadlocker	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Car wash	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Back up light socket	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Return Credit	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Core and Return Credit	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Hub assembly	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Repair Parts	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Lamp cover/socket	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		12 convex mirror	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Gaskets/struts	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Water outlet gasket	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Brake line	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Plugs/wires/gaskets	0.00
NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Front pads & rotors	0.00	
189489 - Summary					0.00
189490	NATHAN HALE CHOIR	100-5002-517.30-04		Memorial Day - Choir	0.00
	NATHAN HALE CHOIR	257-5701-517.51-09	SP0002	Memorial Day - Sound Syst	0.00
189490 - Summary					0.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
189491	NATIONAL SPRING INC	100-4501-533.53-02		Repair Parts	0.00
189491 - Summary					0.00
189492	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		Light bulbs & ballasts	0.00
189492 - Summary					0.00
189493	NEW BERLIN REDI-MIX	100-4218-531.53-02		7 bag #1 stone with air	0.00
	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	0.00
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone with air	0.00
189493 - Summary					0.00
189494	ORLOWSKI, JAY	257-5702-517.51-09	SPFARM	Farmers Market Ent. 6/15	0.00
189494 - Summary					0.00
189495	PLANTIVORE, LLC	220-7526-563.31-75	C16508	6202 W Lincoln Ave	0.00
	PLANTIVORE, LLC	220-7526-563.31-75	C22508	6202 W Lincoln Ave	0.00
189495 - Summary					0.00
189496	POMP'S TIRE SERVICE INC	100-2110-521.53-03		squad tires	0.00
	POMP'S TIRE SERVICE INC	100-2201-522.44-03		TIRE REPAIR #4305	0.00
	POMP'S TIRE SERVICE INC	100-4401-533.53-02		23x10.50-12 tire	0.00
	POMP'S TIRE SERVICE INC	214-0801-521.64-05		siu car 51 tires	0.00
189496 - Summary					0.00
189497	PORT-A-JOHN INC	100-4101-533.32-04		SkatePark-PAJ to 6/14/23	0.00
	PORT-A-JOHN INC	100-4201-535.30-04		Trans. Statn. Port O John	0.00
189497 - Summary					0.00
189498	PROVEN POWER INC	100-4501-533.53-02		Fuel pickup & gasket	0.00
189498 - Summary					0.00
189499	PUBLIC SERVICE COMMISSION OF WI	501-2901-537.58-01		April 2023 PSC Assessment	0.00
189499 - Summary					0.00
189500	R. S. PAINT & TOOLS LLC	100-4401-533.53-02		12lb. sledge hammer	0.00
189500 - Summary					0.00
189501	REGISTRATION FEE TRUST	100-2101-521.70-02		register new CIB 04532	0.00
189501 - Summary					0.00
189502	REGISTRATION FEE TRUST	100-2101-521.70-02		Reg new CIB 04606	0.00
189502 - Summary					0.00
189503	REGISTRATION FEE TRUST	100-2101-521.70-02		Reg new CIB car 04459	0.00
189503 - Summary					0.00
189504	REINDERS INC	100-4501-533.53-02		Misc. parts	0.00
	REINDERS INC	100-4501-533.53-02		Lawn mower blades	0.00
	REINDERS INC	100-4501-533.53-02		Repair Parts	0.00
189504 - Summary					0.00
189505	RELIANCE STANDARD LIFE INSURANCE CO	100-0000-202.18-05		June LTD	0.00
189505 - Summary					0.00
189506	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - April	0.00
189506 - Summary					0.00
189507	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 5/12/23	0.00
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 5/26/23	0.00
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 5/19/23	0.00
189507 - Summary					0.00
189508	SALAMONE SUPPLIES	100-4401-533.53-02		Toilet bowl cleaner	0.00
189508 - Summary					0.00
189509	SAN-A-CARE INC	255-8101-521.51-09	I23534	Cleaning supplies	0.00
189509 - Summary					0.00
189510	SCHLOSSMANN HONDA CITY	214-0801-521.64-05		siu car 52 parts	0.00
189510 - Summary					0.00
189511	SCRATCH ICE CREAM, LLC	220-7526-563.31-75	C22503	6922 W Becher St	0.00
189511 - Summary					0.00
189512	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		LIGHTS FOR #4211	0.00
	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		LIGHTS #4211	0.00
189512 - Summary					0.00
189513	SHANKS, LINDSAY	257-5702-517.51-09	SPFARM	Farmers Market Ent. 6/10	0.00
189513 - Summary					0.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
189514	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PM-23-378	0.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PM-23-379	0.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31	A19001	Grass and Weeds	0.00
189514 - Summary					0.00
189515	SIGNARAMA	350-6008-531.31-02	P2327S	FM signs	0.00
189515 - Summary					0.00
189516	SLH SERVICES	100-0302-516.30-05		Service on Burger King	0.00
	SLH SERVICES	100-0302-516.30-05		CWA v Hibbler 23CV3100	0.00
189516 - Summary					0.00
189517	SORCE SERVICES, LLC	100-2201-522.53-27		DUMPSTER/TRAINING	0.00
189517 - Summary					0.00
189518	SOUTHEAST WISCONSIN TECH SALES	100-2201-522.44-03		MISC TIRE REPAIR SUPPLIES	0.00
189518 - Summary					0.00
189519	SPECTRUM	100-8201-517.30-04		monthly charge	0.00
189519 - Summary					0.00
189520	SPEEDY METALS LLC	100-4501-533.53-02		Misc. steel	0.00
189520 - Summary					0.00
189521	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface and tack	0.00
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	0.00
	STARK PAVEMENT CORP	540-1801-538.53-02		3/8 surface	0.00
189521 - Summary					0.00
189522	STATE CHEMICAL MFG CO	100-3507-555.51-06		INVOICE #902908527	0.00
189522 - Summary					0.00
189523	STOP STICK LTD	100-2107-521.60-01		stop sticks	0.00
189523 - Summary					0.00
189524	STREICHER'S INC	100-2201-522.60-01		JOB SHIRTS	0.00
	STREICHER'S INC	100-2201-522.60-01		UNIFORMS	0.00
189524 - Summary					0.00
189525	T & A INDUSTRIAL LTD	100-4401-533.53-02		Inventory Stock Item	0.00
189525 - Summary					0.00
189526	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN 2872	0.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN 6596	0.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN & GPS 8281	0.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN 1469	0.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN 1163	0.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN 8281	0.00
189526 - Summary					0.00
189527	Three Leaf Partners	100-8803-517.62-02		Acct 30142 PPT 2022 Resci	0.00
189527 - Summary					0.00
189528	TAPCO	100-2101-521.32-01		Dec 22 elect park tix sup	0.00
	TAPCO	100-4118-531.44-08		signal service	0.00
189528 - Summary					0.00
189529	TELEFLEX FUNDING LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	0.00
189529 - Summary					0.00
189530	TEREX SERVICES	100-4501-533.44-03		Annual Aerial Inspection	0.00
189530 - Summary					0.00
189531	THAO, NING	100-0000-463.03-00		refund for unused stall	0.00
189531 - Summary					0.00
189532	THE UPS STORE #6257	100-2101-521.51-01		Pkg sent by WISH advocate	0.00
189532 - Summary					0.00
189533	THOMSON REUTERS- WEST	100-0303-516.52-01		Acct#1000616368	0.00
189533 - Summary					0.00
189534	TRI CITY NATIONAL BANK	100-0000-229.04-00		Martin - Loan Payment	0.00
	TRI CITY NATIONAL BANK	100-0000-229.16-00		May 2023 Loans	0.00
	TRI CITY NATIONAL BANK	220-7521-563.30-04	C23101	TCNB Loan Servicing Fees	0.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB Loan Servicing Fees	0.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB Loan Servicing Fees	0.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB Loan Servicing Fees	0.00
189534 - Summary					0.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
189535	TRUCK COUNTRY	100-4501-533.53-02		Return Credit, Wrong Part	0.00
	TRUCK COUNTRY	100-4501-533.53-02		Fan drive	0.00
189535 - Summary					0.00
189536	TSI INC	100-2201-522.44-02		FIT TESTER CALIBRATE	0.00
189536 - Summary					0.00
189537	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		addl postage needed May	0.00
189537 - Summary					0.00
189538	USI INSURANCE SERVICES, LLC	602-9101-517.30-02		Group Benefit Fee 12of12	0.00
189538 - Summary					0.00
189539	VERIZON WIRELESS	100-1401-515.41-06		April Verizon	0.00
189539 - Summary					0.00
189540	VON BRIESEN & ROPER SC	100-8810-517.30-02		Matter#6664-0006	0.00
189540 - Summary					0.00
189541	WAUKESHA COUNTY CLERK OF COURTS	100-2101-521.44-04		REPAIR CATO RADIO	0.00
189541 - Summary					0.00
189542	WAUKESHA COUNTY SHERIFF'S DEPT	100-0000-229.11-10		BAIL	0.00
189542 - Summary					0.00
189543	WIL-SURGE ELECTRIC INC	354-6053-523.31-01	BF0027	Police generator	0.00
189543 - Summary					0.00
189544	WISCONSIN DNR-ENVIRONMENTAL FEES	540-1807-538.30-04		2023 Environmental Fee	0.00
189544 - Summary					0.00
189545	ZIGNEGO READY MIX INC	501-2707-537.53-02		BASE COURSE 1.25	0.00
	ZIGNEGO READY MIX INC	501-2708-537.53-02		BASE COURSE 1.25	0.00
	ZIGNEGO READY MIX INC	540-1801-538.53-02		1.25 base course	0.00
189545 - Summary					0.00
189546	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	0.00
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	0.00
189546 - Summary					0.00
189547	1-800-GOT-JUNK?	100-4501-533.53-02		Repair Parts	0.00
189547 - Summary					0.00
189548	6325 MITHLI LLC	283-8414-563.31-02	D22001	Draw 2 - Sag Grant	0.00
189548 - Summary					0.00
<b>06/23/2023 - Summary</b>					<b>0.00</b>

**Payment Date: 06/27/2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
189906	City of West Allis	100-0000-229.01-00		Overpaid Tax 4420286001	0.25
189906 - Summary					0.25
189907	Scott & Jodi Demots	100-0000-229.01-00		Overpaid Tax 4500250000	1,534.39
189907 - Summary					1,534.39
189908	Wells Fargo Bank	100-0000-229.01-00		Overpaid Tax 4390329002	150.00
189908 - Summary					150.00
189909	West Quarter West LLC	100-0000-229.01-00		Overpaid Tax 4400213002	2,410.13
189909 - Summary					2,410.13
<b>06/27/2023 - Summary</b>					<b>4,094.77</b>

**Payment Date: 06/30/2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
33098	BOESHAAR, DEAN	100-4101-533.53-02		tool theft reimbursement	704.00
33098 - Summary					704.00
33099	CARRAO, BENJAMIN	100-4218-531.58-01		cdl	29.00
	CARRAO, BENJAMIN	100-4218-531.58-01		comm learner permit	30.00
33099 - Summary					59.00
33100	DOMBROWSKI, QUINN	100-5210-517.25-01		Fire Officer 1 Cert.	80.00
33100 - Summary					80.00
33101	FUEL SYSTEMS INC	100-4401-533.53-02		Air breather	24.86
	FUEL SYSTEMS INC	100-4401-533.53-02		Misc. PM filters	404.08

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Check#	Vendor	GL Account	Proj No	Description	Amount
33101	FUEL SYSTEMS INC	100-4401-533.53-02		Oil filter	16.64
	FUEL SYSTEMS INC	100-4401-533.53-02		PM filters	432.82
33101 - Summary					878.40
33102	GRAINGER	100-4401-533.53-02		Flint lighter	8.25
	GRAINGER	100-4401-533.53-02		Wire connector	50.48
	GRAINGER	100-4401-533.53-02		stock inventory item	42.84
	GRAINGER	100-4401-533.53-02		Mini grinding disc	77.10
	GRAINGER	100-4401-533.53-02		Flange bearing	39.30
	GRAINGER	100-4501-533.53-02		Welding rod	111.04
33102 - Summary					329.01
33103	GRILL, REBECCA	100-1502-514.56-02		Grill - WCMA 7-22&23	184.65
33103 - Summary					184.65
33104	HERNANDEZ JR, HUMBERTO	100-5210-517.25-01		Emerg. Serv. Instructor 1	209.13
33104 - Summary					209.13
33105	HUMITZ, GAVIN	100-4218-531.58-01		cdl pro-rated	53.85
33105 - Summary					53.85
33106	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Hydraulic fitting	28.62
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Air bag	472.32
33106 - Summary					500.94
33107	LASKY, SCOTT	255-8101-521.30-04	I23549	Internet	94.99
33107 - Summary					94.99
33108	LEISCHOW, ROBERT	240-7939-542.56-02	EF2107	WPHA Conference	152.97
33108 - Summary					152.97
33109	LINCOLN CONTRACTORS SUPPLY INC	100-2201-522.44-08		EYE WASH STATION REPAIR	34.53
33109 - Summary					34.53
33110	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		pH,lab;Phosphorus,tot rea	377.70
33110 - Summary					377.70
33111	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I23534	Mat rental	87.50
33111 - Summary					87.50
33112	PALEN, TIMOTHY	100-1101-517.14-10		TJ Milage - Greenbelt	137.55
33112 - Summary					137.55
33113	RODER, ZACHARY	100-2301-523.51-04		TOAD - Cheese Wheel Event	20.20
33113 - Summary					20.20
33114	RULAND, RAYMOND	100-4301-533.58-01		comm learner permit	30.00
33114 - Summary					30.00
33115	SCHLIEVE, TIMOTHY	100-5212-517.30-04		DPW Safety Shoe Reimb.	147.15
33115 - Summary					147.15
33116	SCHWARK, JESSE	100-5210-517.25-01		Hands on Training	715.00
33116 - Summary					715.00
33117	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S5 - Sand hot mix	136.35
	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S5 - Sand Hot Mix	162.00
33117 - Summary					298.35
33118	TURNER, RAY	100-0102-511.56-02		NLC FLIGHT11/16/23 TURNER	247.51
33118 - Summary					247.51
33119	WE ENERGIES	100-4101-533.41-04		DPW Group Elec Bill	9,484.70
	WE ENERGIES	100-4101-533.41-04		6200 W Beloit Rd	10.89
	WE ENERGIES	100-4101-533.41-04		6300 W McGeoch Ave	60.11
	WE ENERGIES	100-4101-533.41-04		Klentz Park Elec	68.54
	WE ENERGIES	100-4101-533.41-05		6300 W McGeoch Ave	324.94
	WE ENERGIES	100-4118-531.41-04		Group Elec Bill	1,339.41
	WE ENERGIES	501-2601-537.41-04		Group Bill Water	4,901.39
33119 - Summary					16,189.98
189910	BEAUDRY, ROY R	602-0000-229.04-00		BEAUDRY, ROY R	53.28
189910 - Summary					53.28
189911	BRIELMAIER, KENNETH F	602-0000-229.04-00		BRIELMAIER, KENNETH F	53.28
189911 - Summary					53.28
189912	DIETRICH, GREGORY S	602-0000-229.04-00		DIETRICH, GREGORY S	53.28
189912 - Summary					53.28

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Check#	Vendor	GL Account	Proj No	Description	Amount
189913	DUFEK-MAIER, KATHALEEN	602-0000-229.04-00		DUFEK-MAIER, KATHALEEN	37.00
189913 - Summary					37.00
189914	ORR, THOMAS	602-0000-229.04-00		ORR, THOMAS	567.04
189914 - Summary					567.04
189915	ORR, THOMAS	602-0000-229.04-00		ORR, THOMAS	547.36
189915 - Summary					547.36
189916	SNOW PLOW SOLUTIONS INC	100-4501-533.53-02		SEE CHECK 188649	1,009.06
189916 - Summary					1,009.06
189917	Anthem BCBS Refunds	100-0000-442.03-07		Molloy, Nyla J	102.80
189917 - Summary					102.80
189918	AETNA	100-0000-442.03-07		Karas, Carol A	414.76
189918 - Summary					414.76
189919	AIRGAS USA LLC	100-4401-533.53-02		Safety vests	400.15
189919 - Summary					400.15
189920	ALSTAR COMPANY	100-2201-522.44-03		PUMP MOTOR #4304	265.58
189920 - Summary					265.58
189921	ANIMATED DATA INC	100-2201-522.32-01		7.2023-6.2024 RENEWAL	450.00
189921 - Summary					450.00
189922	AT & T LONG DISTANCE	255-8101-521.30-04	I23538	PEN 7170	1,350.00
189922 - Summary					1,350.00
189923	AT&T	100-1101-517.41-06		AT&T - May	19.17
	AT&T	255-8101-521.30-04	I23549	Phone	2,805.75
189923 - Summary					2,824.92
189924	AURORA HEALTH CARE	100-2101-521.30-04		May blood draws	1,300.00
189924 - Summary					1,300.00
189925	AXIM GEOSPATIAL, LLC	100-1101-517.30-02		Axim - May	1,305.55
189925 - Summary					1,305.55
189926	Baumeister, Alyssa	100-0000-442.03-11		Baumeister, Alyssa	300.00
189926 - Summary					300.00
189927	Belling, Paul	100-0000-442.03-07		Belling, Paul	50.00
189927 - Summary					50.00
189928	Blue Cross Blue Shield of IL	100-0000-442.03-07		Winger, Justin G	338.96
189928 - Summary					338.96
189929	BAUMANN, HOLLY	100-3501-555.30-04		LIBRARY PROGRAM 6/19/23	40.00
189929 - Summary					40.00
189930	BIG TOP BRASS	100-5002-517.30-04		IND. DAY PARADE	1,500.00
189930 - Summary					1,500.00
189931	BILL'S POWER CENTER INC	100-4501-533.53-02		Misc. mower parts	249.52
189931 - Summary					249.52
189932	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	775.91
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	173.94
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,161.91
	BOUND TREE MEDICAL LLC	256-8360-522.51-09	FC1560	MEDICAL SUPPLIES/MIH	224.90
189932 - Summary					2,336.66
189933	BUTTERS-FETTING CO INC	100-4101-533.44-08		HVAC-PD repair	811.04
	BUTTERS-FETTING CO INC	100-4101-533.44-08		HVAC-Library elevator rm	133.94
	BUTTERS-FETTING CO INC	100-4101-533.44-08		HVAC-CH-chiller repair	200.91
	BUTTERS-FETTING CO INC	100-4101-533.44-08		HVAC-DPW repair	133.94
189933 - Summary					1,279.83
189934	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #81348819	26.39
189934 - Summary					26.39
189935	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mats and uniforms 6/22/23	87.62
	CINTAS CORPORATION NO. 2	100-2110-521.51-07		mats/uniforms	303.14
	CINTAS CORPORATION NO. 2	100-2201-522.51-07		CLEANING/LAUNDRY SERVICES	80.38
	CINTAS CORPORATION NO. 2	100-3001-541.51-06		Mops 6/8/23	7.06
	CINTAS CORPORATION NO. 2	100-4101-533.53-02		Bldg and Sign 6/22/23	81.00
	CINTAS CORPORATION NO. 2	100-4101-533.53-02		6300 W McGeoch	205.76
	CINTAS CORPORATION NO. 2	100-4101-533.53-02		CRT 6/8/23	81.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
189935	CINTAS CORPORATION NO. 2	100-4101-533.53-02		Mops 6/8/23	10.24
	CINTAS CORPORATION NO. 2	100-4101-533.53-02		4x6 mat City Hall 6/8	22.71
	CINTAS CORPORATION NO. 2	100-4501-533.53-02		Uniforms 6/15/23	237.32
	CINTAS CORPORATION NO. 2	100-4501-533.53-02		Uniforms 6/8/23	237.32
	CINTAS CORPORATION NO. 2	100-4501-533.53-02		Uniforms 6/22/23	237.32
189935 - Summary					1,590.87
189936	CITY OF GREENFIELD	240-7904-542.43-01	H23004	June Rent	550.00
189936 - Summary					550.00
189937	CITY OF WEST ALLIS	350-0000-229.02-00		SPEC ASSESS 479-0263-000	2,318.22
	CITY OF WEST ALLIS	350-0000-229.02-00		SPEC ASSESS 479-0308-000	2,318.22
189937 - Summary					4,636.44
189938	CON-COR COMPANY INC	100-4401-533.53-02		Air filter	7.06
	CON-COR COMPANY INC	100-4401-533.53-02		Bar & chain oil	222.48
	CON-COR COMPANY INC	100-4501-533.53-02		Filters	10.18
189938 - Summary					239.72
189939	CORE AND MAIN	100-4401-533.53-02		Kornseal	1,706.97
189939 - Summary					1,706.97
189940	DALEY DEBUTANTES BATON & DRUM CORP	100-5002-517.30-04		IND. DAY PARADE	700.00
189940 - Summary					700.00
189941	DASH MEDICAL GLOVES INC	100-2201-522.53-41		EXAM GLOVES/ST 61	455.40
189941 - Summary					455.40
189942	DEMCO INC	100-3504-555.51-02		INVOICE #7323355	1,475.00
189942 - Summary					1,475.00
189943	DIETRICH, KRISTINE LEIGH	100-5002-517.30-04		IND. DAY PARADE	100.00
189943 - Summary					100.00
189944	DUNN'S SPORTING GOODS	100-4001-533.30-04		dpw tshirts	214.60
189944 - Summary					214.60
189945	EAST ALLIS NEIGHBORHOOD ASSOCIATION	100-2302-563.37-02		Tshirts & Planters	574.00
189945 - Summary					574.00
189946	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded/Diesel fuel	24,513.95
189946 - Summary					24,513.95
189947	ENVIROTECH EQUIPMENT LLC	100-4501-533.53-02		Reg. / Title Fee	169.50
189947 - Summary					169.50
189948	EXPRESS ELEVATOR LLC	100-4101-533.44-08		PD-replace bearing	800.00
189948 - Summary					800.00
189949	Fasko, Kayla	100-0000-442.03-07		Fasko, Kayla	400.00
189949 - Summary					400.00
189950	FACTORY MOTOR PARTS CO	100-2110-521.44-03		STOCK PARTS	55.42
189950 - Summary					55.42
189951	FASTENAL COMPANY	100-4401-533.53-02		Tiewire	18.40
	FASTENAL COMPANY	100-4401-533.53-02		Nitrile gloves	661.50
	FASTENAL COMPANY	100-4401-533.53-02		Earmuffs	98.87
	FASTENAL COMPANY	100-4401-533.53-02		Gloves	268.80
189951 - Summary					1,047.57
189952	FEDEX	255-8101-521.30-04	I23534	Shipping	6.93
189952 - Summary					6.93
189953	FERGUSON WATERWORKS #1476	501-2901-537.53-02		Hydrant extension	1,133.00
189953 - Summary					1,133.00
189954	FIRE CYCLE FITNESS LLC	220-7526-563.31-75	C16507	CDBG - INSTORE LOAN PRG	50,000.00
189954 - Summary					50,000.00
189955	FOX VALLEY TECH COLLEGE	100-2107-521.57-02		Trng SRO	885.00
189955 - Summary					885.00
189956	FRANKLIN AGGREGATES INC	501-2707-537.53-02		3/8 chips	693.08
	FRANKLIN AGGREGATES INC	501-2708-537.53-02		3/8 chips	693.08
189956 - Summary					1,386.16
189957	FRIDAY, GERALD	100-5002-517.30-04		IND. DAY PARADE	100.00
189957 - Summary					100.00
189958	Gonnering, James	100-0000-442.03-07		Gonnering, James W	50.00

**Monthly Listing of Claims Paid**  
**June 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
189958	Summary				50.00
189959	Gruber Law	100-0000-442.03-11		Baumeister, Alyssa	200.00
189959	Summary				200.00
189960	GAGNON, GLEN	100-3501-555.30-04		LIBRARY PROGRAM 6/21/23	600.00
189960	Summary				600.00
189961	GEAR WASH LLC	100-2201-522.60-01		DESN00 GEAR	247.00
189961	Summary				247.00
189962	GENERAL COMMUNICATIONS	100-2110-521.44-03		CAR 48 PARTS	404.00
189962	Summary				404.00
189963	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4501-533.44-03		rr tire swap 2938	596.29
189963	Summary				596.29
189964	GRAEF	540-1807-538.75-01	P2348G	75 St Muni Parking Lot	10,564.44
189964	Summary				10,564.44
189965	GRAPHIC INNOVATIONS, LLC	257-5701-517.51-09	SP0005	Banners	196.00
189965	Summary				196.00
189966	GREENDALE SCHOOL DISTRIC	100-5002-517.30-04		IND. DAY PARADE	600.00
189966	Summary				600.00
189967	Humana Health Care Plans	100-0000-442.03-07		Weil, Judith A	460.24
189967	Summary				460.24
189968	HANKE, DOUG	100-5002-517.30-04		IND. DAY PARADE	695.00
189968	Summary				695.00
189969	HELM, JEFF	100-2201-522.30-02		REQUIRED PER DIEM	200.00
	HELM, JEFF	100-2201-522.30-02		AIRFARE	561.40
189969	Summary				761.40
189970	HILLER FORD INC	100-4501-533.53-02		Heater pipe	23.66
	HILLER FORD INC	100-4501-533.53-02		CORE CREDIT	(30.00)
	HILLER FORD INC	100-4501-533.53-02		Breather hose	59.49
	HILLER FORD INC	100-4501-533.53-02		Clamp/bolt/nuts	82.84
189970	Summary				135.99
189971	HORIZON COMMERCIAL POOL SUPPLY	100-4101-533.53-02		LH pool chemicals	673.76
	HORIZON COMMERCIAL POOL SUPPLY	100-4101-533.53-02		LH pool chemicals, valves	208.44
	HORIZON COMMERCIAL POOL SUPPLY	100-4101-533.53-02		LH-pool repair	51.90
189971	Summary				934.10
189972	HOWELL, TOMMIE	257-5701-517.51-09	SP0003	IND. DAY PARADE	1,000.00
189972	Summary				1,000.00
189973	ICONECTIV, LLC	255-8101-521.30-04	I23549	ELEP Brass	950.00
189973	Summary				950.00
189974	JOHN M ELLSWORTH INC	100-4401-533.53-02		Breakaway swivel	158.00
189974	Summary				158.00
189975	JOLLY GIANTS STILT WALKERS, LLC	100-5002-517.30-04		IND. DAY PARADE	500.00
189975	Summary				500.00
189976	JX PETERBILT -WAUKESHA	100-2201-522.44-03		FAN BELT #4212	38.15
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Leaf spring	428.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Cab mount bushings	252.54
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Tracking rod	453.98
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		U-bolts/tracking rod	139.98
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Rear brake caliper	2,217.98
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Sensor core CREDIT	(10.44)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		RESTOCK FEE CREDIT	(30.60)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Sensors	217.29
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Caliper bolts	92.28
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Seal kit	95.98
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Rear brake rotor	366.38
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		S-cam return CREDIT	(86.69)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Seals & bearings	141.97
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Pedal assem. credit	(359.99)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		RETURN CREDIT	(86.69)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Axle housing	5,573.99
189976	Summary				9,445.10

**Monthly Listing of Claims Paid**  
**June 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
189977	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		2 tube clamps	13.80
189977 - Summary					13.80
189978	KATZMAN, KRISTIN	100-2201-522.30-02		REQUIRED PER DIEM	200.00
	KATZMAN, KRISTIN	100-2201-522.30-02		AIRFARE	715.30
	KATZMAN, KRISTIN	100-2201-522.30-02		BAGGAGE/MILAGE/PARKING	132.51
189978 - Summary					1,047.81
189979	KIDSPLAY, LLC	100-3501-555.30-04		LIBRARY PROGRAM 7/5/23	850.00
189979 - Summary					850.00
189980	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		Thermostat & gasket	185.27
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		Sensor/hose	372.98
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		RETURN CREDIT	(308.07)
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		U-bolt/washer/nut	243.16
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		Turbocharger	2,030.34
189980 - Summary					2,523.68
189981	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2324S	Boone Ave: 86-88 Streets	3,261.52
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2324N	Boone Ave: 86-88 Sanitary	195,489.10
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2324R	Boone Ave: 86-88 Storm	84,814.10
189981 - Summary					283,564.72
189982	LAW OFFICE OF PHILLIP S GEORGES PLL	100-0302-516.61-02	WA2101	22CV252 Mills v CWA	150,000.00
189982 - Summary					150,000.00
189983	LEE MECHANICAL	100-4101-533.44-08		HVAC-CH-repair cooling to	245.00
189983 - Summary					245.00
189984	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,164.90
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	733.35
189984 - Summary					1,898.25
189985	LOCHEN EQUIPMENT	100-4501-533.53-02		Misc. mower parts	198.64
189985 - Summary					198.64
189986	MEGA LLC	100-2201-522.53-27		GATORADE/ST 62	74.90
	MEGA LLC	100-2201-522.53-27		GATORADE/ST 61	67.41
189986 - Summary					142.31
189987	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		pvc pipe parts	25.15
189987 - Summary					25.15
189988	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	I23534	Building services	362.50
189988 - Summary					362.50
189989	MIDWEST TAPE	100-3502-555.52-22		INVOICE #503909040	29.99
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #503945076	188.96
	MIDWEST TAPE	100-3502-555.52-55		INVOICE #503909040	141.97
189989 - Summary					360.92
189990	MILWAUKEE BREWERS BASEBALL CLUB	100-5002-517.30-04		IND. DAY PARADE	1,325.00
189990 - Summary					1,325.00
189991	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	650.00
189991 - Summary					650.00
189992	MILWAUKEE LETTER CARRIERS BAND	257-5701-517.51-09	SP0003	IND. DAY PARADE	875.00
189992 - Summary					875.00
189993	MJ CONSTRUCTION INC	502-2901-537.31-01	DNR005	Priv Prop Work-DNR	18,442.99
	MJ CONSTRUCTION INC	510-3803-536.75-01	MMSD10	Priv Prop Work-MMSD	(11,214.00)
189993 - Summary					7,228.99
189994	MONROE TRUCK EQUIPMENT INC	100-4401-533.53-02		Hydraulic motor	377.61
	MONROE TRUCK EQUIPMENT INC	100-4501-533.53-02		Seals & o-rings	30.88
	MONROE TRUCK EQUIPMENT INC	100-4501-533.53-02		Shaft/sprocket/key	114.97
189994 - Summary					523.46
189995	MUELLER GRAPHIC SUPPLY INC	100-8202-517.51-02		Cleaning Chemicals	84.19
189995 - Summary					84.19
189996	N HARRIS COMPUTER CORP. (I2)	255-8101-521.30-04	I22549	Analysts Notebook	5,860.02
	N HARRIS COMPUTER CORP. (I2)	255-8101-521.30-04	I23549	Analysts Notebook	12,824.75
189996 - Summary					18,684.77
189997	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		oil	72.54
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Brake cleaner	162.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Alternator core credit	(39.38)

**Monthly Listing of Claims Paid**  
**June 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
189997	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Shock absorbers	268.38
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Fuel tank straps	119.99
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Condenser fin comb	15.49
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Axle o-rings	17.07
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Misc susp. parts	1,155.39
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Brake pads & rotors	222.95
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Bondo/cloth	22.18
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Serpentine belt	60.38
189997 - Summary					2,076.99
189998	NATIONAL SPRING INC	100-4501-533.53-02		Misc. suspension parts	1,301.33
189998 - Summary					1,301.33
189999	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	1,620.60
	NEW BERLIN REDI-MIX	510-3801-536.53-02		7 bag #1 stone with air	73.00
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone with air	642.40
189999 - Summary					2,336.00
190000	Pozder, Stefan	100-0000-442.03-07		Pozder, Stefan	69.00
190000 - Summary					69.00
190001	PUBLIC HEALTH ACCREDITATION BOARD	100-3001-541.57-01		PHAB Annual Service	5,600.00
190001 - Summary					5,600.00
190002	PUBLIC SERVICE COMMISSION OF WI	501-2901-537.58-01		PSC DIRECT ASSESS MAY2023	171.56
190002 - Summary					171.56
190003	QUAN, LYLE	100-2201-522.30-02		MILEAGE AND PARKING	196.66
	QUAN, LYLE	100-2201-522.30-02		REQUIRED PER DIEM	200.00
	QUAN, LYLE	100-2201-522.30-02		AIRFARE	838.40
190003 - Summary					1,235.06
190004	R. S. PAINT & TOOLS LLC	100-4601-533.51-09		Marking Paint	493.20
190004 - Summary					493.20
190005	Rux, Karen	100-0000-442.03-07		Nell, Marilyn M	823.55
190005 - Summary					823.55
190006	REINDERS INC	100-4501-533.53-02		Electric clutch	978.13
190006 - Summary					978.13
190007	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - May	6,859.72
190007 - Summary					6,859.72
190008	RIVER CITY RHYTHM	100-5002-517.30-04		IND. DAY PARADE	1,300.00
190008 - Summary					1,300.00
190009	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 6/16/23	875.92
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 6/9/23	890.31
190009 - Summary					1,766.23
190010	Stammers, Margo	100-0000-442.03-07		Stammers, Margo J	350.00
190010 - Summary					350.00
190011	SHERWIN WILLIAMS	100-4101-533.53-02		white crosswalk paint	1,916.80
	SHERWIN WILLIAMS	100-4101-533.53-02		reflectv glass beads	1,247.60
	SHERWIN WILLIAMS	100-4101-533.53-02		yellow line paint	4,389.00
	SHERWIN WILLIAMS	100-4101-533.53-02		crswlk paint, glass beads	3,164.40
	SHERWIN WILLIAMS	100-4101-533.53-02		cntrline pnt, glass beads	5,636.60
190011 - Summary					16,354.40
190012	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31	A19001	Grass and Weeds	3,285.00
190012 - Summary					3,285.00
190013	SOUTHTOWN TIRE & AUTO	214-0801-521.64-05		SIU CAR 51 ALIGNMENT	79.99
190013 - Summary					79.99
190014	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	197.72
190014 - Summary					197.72
190015	STENSTROM PETROLEUM SERVICES GROUP	100-4401-533.30-04		Fuel Island Repair	475.00
190015 - Summary					475.00
190016	SUBURBAN CONCERT BAND	100-5002-517.30-04		IND. DAY PARADE	300.00
190016 - Summary					300.00
190017	T-MOBILE USA, INC.	100-2101-521.30-04		CRIM INVEST TOOL	25.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN 4186	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN & GPS 3881	415.00

**Monthly Listing of Claims Paid**  
**June 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
190017	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN 6216	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN 2980	315.00
190017 - Summary					1,385.00
190018	TAPCO	100-4101-533.53-02		reflctv spinning sign top	124.87
	TAPCO	100-4401-533.53-02		15 black traffic pole	2,546.67
	TAPCO	100-4401-533.53-02		Visors/Base	1,686.33
190018 - Summary					4,357.87
190019	TRI CITY NATIONAL BANK	100-0000-229.16-00		June 2023 loan payments	460.76
190019 - Summary					460.76
190020	TRIPOLI SHRINE CLOWN UNIT	100-5002-517.30-04		IND. DAY PARADE	300.00
190020 - Summary					300.00
190021	TRUCK COUNTRY	100-4401-533.53-02		Brake pads	309.80
	TRUCK COUNTRY	100-4501-533.53-02		Sensor/Handle	76.29
190021 - Summary					386.09
190022	United Healthcare Comm Plan	100-0000-442.03-07		Redmond, Jenieva L	166.07
190022 - Summary					166.07
190023	UTILITY SALES & SERVICE INC	100-4501-533.53-02		Hydraulic filter	40.90
190023 - Summary					40.90
190024	VECTOR MEDIA HOLDING CORP	240-7943-542.54-03	H22060	Bus Advertising	2,350.00
	VECTOR MEDIA HOLDING CORP	240-7943-542.54-03	H22060	Bus Advertising	1,750.00
190024 - Summary					4,100.00
190025	VERIZON WIRELESS	100-1401-515.41-06		May Verizon	13,322.11
190025 - Summary					13,322.11
190026	Wisconsin Medicaid	100-0000-442.03-07		Hein, J Michael	380.07
190026 - Summary					380.07
190027	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-01		CERTIFIED MAIL NO RECEIPT	10.00
	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		RPLC BROKEN BIKE PEDAL/TR	35.02
	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		SFST TRNG SNACKS/ICE	13.61
	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		PARKING FOR COURT	23.00
	WEST ALLIS POLICE DEPT PETTY CASH	100-2107-521.60-01		TRNG SUPPLIES SWAT TARGET	7.36
	WEST ALLIS POLICE DEPT PETTY CASH	100-2107-521.60-01		CAMO SPRAY TRNG	9.48
	WEST ALLIS POLICE DEPT PETTY CASH	100-2110-521.53-01		GAS SIU CAR NO GAS CARD	62.34
	WEST ALLIS POLICE DEPT PETTY CASH	100-2110-521.53-01		HONOR GUARD/GAS CAR	172.38
190027 - Summary					333.19
190028	WINDDANCER BALLOON PROMOTIONS, LLC	100-5002-517.30-04		IND. DAY PARADE	950.00
190028 - Summary					950.00
190029	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1946S	Beloit Rd-RR Crossings	2.95
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1946S	Beloit Rd-Design	386.91
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2346S	Beloit Rd-Streets	9,092.77
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2346N	Beloit Rd-Sanitary	75,940.42
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2346R	Beloit Rd-Storm	221.04
190029 - Summary					85,644.09
190030	WISCONSIN DIAMOND DANCERS	100-5002-517.30-04		IND. DAY PARADE	400.00
190030 - Summary					400.00
190031	YOUTH AGAINST VIOLENCE ORGANIZATION	257-5701-517.51-09	SP0003	IND. DAY PARADE	1,000.00
190031 - Summary					1,000.00
190032	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	144.00
190032 - Summary					144.00
190033	610 STOMPERS, INC	100-5002-517.30-04		Ind. Day Parade	1,000.00
190033 - Summary					1,000.00
06/30/2023 - Summary					790,653.14
Overall - Summary					4,826,669.70



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

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

---

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

PLAINTIFF,

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

v.

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

DEFENDANT.

---

**SUMMONS**

---

**THE STATE OF WISCONSIN, TO THE DEFENDANT NAMED ABOVE:**

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

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

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

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

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

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

P.O. ADDRESS:

411 E. Wisconsin Avenue, Suite 1000

Milwaukee, Wisconsin 53202

PH: 414-287-1401 (AM)

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E-mail: [alan.marcuvitz@vonbriesen.com](mailto:alan.marcuvitz@vonbriesen.com)

[craig.salzer@vonbriesen.com](mailto:craig.salzer@vonbriesen.com)

[katie.bireley@vonbriesen.com](mailto:katie.bireley@vonbriesen.com)

FILED  
06-15-2023  
Anna Maria Hodges  
Clerk of Circuit Court  
2023CV004438  
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STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

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

PLAINTIFF,

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

v.

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

DEFENDANT.

---

**COMPLAINT**

---

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

**NATURE OF ACTION AND PARTIES**

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

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

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

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

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

#### **JURISDICTION AND VENUE**

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

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

#### **BACKGROUND FACTS**

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

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

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

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

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

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

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

**FIRST CLAIM FOR RELIEF**  
**VALUE AND ASSESSMENT**

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

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

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

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

**SECOND CLAIM FOR RELIEF**  
**UNIFORMITY**

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

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

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

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

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

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

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

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

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

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

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

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

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

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[katie.bireley@vonbriesen.com](mailto:katie.bireley@vonbriesen.com)

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

OFFICE OF CITY CLERK  
CITY OF WEST ALLIS, WISCONSIN

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

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

**RE: Notice of Decision:**

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

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

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

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

If you have any further questions, please send an email to [clerk@westalliswi.gov](mailto:clerk@westalliswi.gov).

Respectfully,

Rebecca Grill  
City Administrator/Clerk

Delivered via email to [craig.salzer@vonbriesen.com](mailto:craig.salzer@vonbriesen.com) & [alan.marcuvitz@vonbriesen.com](mailto:alan.marcuvitz@vonbriesen.com)

**STATE OF WISCONSIN****CIRCUIT COURT****MILWAUKEE**

80 West Allis, LLC vs. City of West Allis

**Electronic Filing  
Notice**

Case No. 2023CV004528

Class Code: Money Judgment

FILED

06-20-2023

Anna Maria Hodges

Clerk of Circuit Court

2023CV004528

Honorable William

Sosnay-08

Branch 08

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

Case number 2023CV004528 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

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

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

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

**Pro Se opt-in code: 8ba268**

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

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

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

Milwaukee County Circuit Court  
Date: June 20, 2023

Am 6/23

FILED  
06-20-2023  
Anna Maria Hodges  
Clerk of Circuit Court  
2023CV004528  
Honorable William  
Sosnay-08  
Branch 08

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

**80 WEST ALLIS, LLC**  
6938 N. SANTA MONICA BLVD.  
FOX POINT, WISCONSIN 53217

PLAINTIFF,

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

v.

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

DEFENDANT.

---

**SUMMONS**

---

**THE STATE OF WISCONSIN, TO THE DEFENDANT NAMED ABOVE:**

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

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

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

Dated at Milwaukee, Wisconsin this 19th day of June, 2023.

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

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

P.O. ADDRESS:

411 E. Wisconsin Avenue, Suite 1000

Milwaukee, Wisconsin 53202

PH: 414-287-1401 (AM)

414-287-1472 (CS)

414-287-1577 (KB)

E-mail: [alan.marcuvitz@vonbriesen.com](mailto:alan.marcuvitz@vonbriesen.com)

[craig.salzer@vonbriesen.com](mailto:craig.salzer@vonbriesen.com)

[katie.bireley@vonbriesen.com](mailto:katie.bireley@vonbriesen.com)

FILED  
06-20-2023  
Anna Maria Hodges  
Clerk of Circuit Court  
2023CV004528  
Honorable William  
Sosnay-08  
Branch 08

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

**80 WEST ALLIS, LLC**  
6938 N. SANTA MONICA BLVD.  
FOX POINT, WISCONSIN 53217

PLAINTIFF,

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

v.

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

DEFENDANT.

---

**COMPLAINT**

---

Plaintiff, 80 West Allis, LLC (hereinafter "80 West") by its undersigned counsel, von Briesen & Roper, s.c., for its Complaint against Defendant, City of West Allis (hereinafter, the "City"), alleges as follows:

**NATURE OF ACTION AND PARTIES**

1. This action is brought under Wis. Stat. § 74.37(3)(d) for a refund of excessive real estate property taxes to be imposed on 80 West by the City for the tax year 2023, plus statutory interest, with respect to a parcel of real property located at 1414 S. 65<sup>th</sup> Street in the City (the "Property").

2. 80 West Allis, LLC is a limited liability company organized and existing under the laws of the State of Wisconsin, with its principal office at 6938 N. Santa Monica Boulevard, Fox Point, Wisconsin.

3. 80 West is the owner of the Property and is responsible for the payment of real estate property taxes and the prosecution of property tax disputes involving the Property and is authorized to bring this action in its own name.

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

5. The Property is identified on the City's tax records as Parcel Number 454-0635-001.

#### **JURISDICTION AND VENUE**

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

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

#### **BACKGROUND FACTS**

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

9. For 2023, the City's Assessor set the assessment of the Property at \$4,329,300 as of January 1, 2023.

10. 80 West appealed the 2023 assessment of the Property by timely filing an objection with the City, pursuant to Wis. Stat. § 70.47(16), and otherwise complying with all requirements of Wis. Stat. § 70.47.

11. On April 26, 2023, the Board of Review waived the hearing and sustained the assessment at \$4,329,300, a copy of which is attached hereto and incorporated herein as Exhibit A.

12. Pursuant to Wis. Stat. § 70.47(8m), 80 West has timely commenced this action within sixty days of receipt of the notice of hearing waiver.

13. Based on the City's 2022 tax rate and 2023 assessment of the Property herein described, the City will impose a property tax of \$122,222.00 on the Property. The exact proposed property tax for 2023 will not be known until the 2023 mill rate has been determined.

**FIRST CLAIM FOR RELIEF**  
**VALUE AND ASSESSMENT**

14. The allegations of paragraphs 1-13 are incorporated as if fully realleged herein.

15. The full value of the Property as of January 1, 2023 was no higher than \$4,606,100, which value was derived from the net income generated by the Property.

16. Based on a 71.79% ratio, which was the general level of assessment in the City for 2022, the estimated asserted full value of the Property for 2023 will be \$6,416,100, and the assessment will be \$4,329,300, instead of \$3,306,700.

17. As a result, the projected 2023 full value of the Property is excessive by approximately \$1,810,000 and the assessment will be excessive by \$1,022,600.

**SECOND CLAIM FOR RELIEF**  
**UNIFORMITY**

18. The allegations of paragraphs 1-17 are incorporated as if fully realleged herein.

19. The 2023 general level of assessment is not yet known, but will be no higher than 71.79%.

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

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

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

23. At a value of \$4,606,100 multiplied by the current general level of assessment, the assessed value of the Property would be \$3,306,700.

24. The correct estimated property tax to be imposed on the Property for tax year 2023 is approximately \$93,352.61.

25. 80 West will be entitled to a refund of approximately \$28,869.39, plus statutory interest.

**WHEREFORE**, 80 West requests that the Court enter judgment as follows:

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

B. For an order directing the City to reduce 80 West's 2023 assessment to an amount equal to its full value multiplied by the 2023 general level of assessment in the City.

D. For an award of all litigation costs incurred by 80 West in this action, including the reasonable fees of its attorneys; and

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

Dated at Milwaukee, Wisconsin this 19th day of June, 2023.

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

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

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[katie.bireley@vonbriesen.com](mailto:katie.bireley@vonbriesen.com)

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

OFFICE OF CITY CLERK  
CITY OF WEST ALLIS, WISCONSIN

Wednesday, April 26, 2023

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

**RE: Notice of Decision:  
80 West Allis, LLC  
City of West Allis Board of Review 2023 Property Assessment Objection Decision**

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

PARCEL #	PROPERTY OWNER	ASSESSED VALUE
454-0635-001	80 West Allis, LLC	\$4,329,300

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

If you have any further questions, please send an email to [clerk@westalliswi.gov](mailto:clerk@westalliswi.gov).

Respectfully,

Rebecca Grill  
City Administrator/Clerk

Delivered via email to [craig.salzer@vonbriesen.com](mailto:craig.salzer@vonbriesen.com) & [alan.marcuvitz@vonbriesen.com](mailto:alan.marcuvitz@vonbriesen.com)



## MEMORANDUM

**TO:** City of West Allis Common Council

**FROM:** Bob Leischow, Health Commissioner

**DATE:** July 14, 2023

**SUBJECT:** Communication from Health Department and Planning & Zoning regarding mental health awareness signage

---

The Health Department is working with City Planning and Zoning on a Health in All Policies and Programs (HiAPP) initiative, **West Allis Hope Walk**, to promote mental and behavioral health in our community. This effort is in alignment with the City of West Allis Strategic Plan and the West Allis Health Department Community Health Improvement Plan (CHIP). Incorporating HiAPP principles serves to remind and reinforce the message that health (physical and mental) pertains to everyone and that it takes a variety of sectors to have a positive impact. The goal of this initiative is to boost mental health within our community by providing an uplifting path to connect with nature, practice mindfulness, and promote positive mental and behavioral health practices. **West Allis Hope Walk** plans to utilize existing short walking loops within city parks and elsewhere where positive and artistic imagery or messaging offering mental health tips would be displayed. By partnering with Planning and Zoning, this HiAPP initiative aims to improve mental and physical health in an innovative way.

**West Allis City Hall**  
7525 W. Greenfield Ave.  
West Allis, WI 53214  
www.westalliswi.gov



**Rebecca Grill**  
City Administrator/City Clerk  
rgrill@westalliswi.gov

July 14, 2023

Honorable Mayor Dan Devine  
City of West Allis Common Council

I am proposing an interim/transitional reorganization of the City Clerk, Customer Service Center, and Treasurer's Offices, beginning in September 2023 and continuing throughout 2024. An upcoming vacancy in the office provides the opportunity to evaluate the operations of both departments and the responsibilities of the Customer Service Center.

As we continue to navigate a competitive job market, it has become increasingly challenging to find candidates who possess the necessary skills, strengths, and capabilities to fulfill the statutory tasks of city clerk's efficiently, effectively, and accurately. This is further exacerbated by the upcoming year of demanding elections in 2024 where expertise and accurate compliance with laws, policies and procedures will be vital.

To implement this proposal, I recommend the interim/transitional reorganization and reclassification of positions as outlined in the attached document. This includes the appointment of current city staff to interim deputy positions and reclassifying existing positions to City Clerk Customer Service Specialists and Customer Service Specialist - Lead.

The interim deputy clerk positions will be assigned specific responsibilities, receive comprehensive training in clerk functions, and be required to become proficient in all clerk functions.

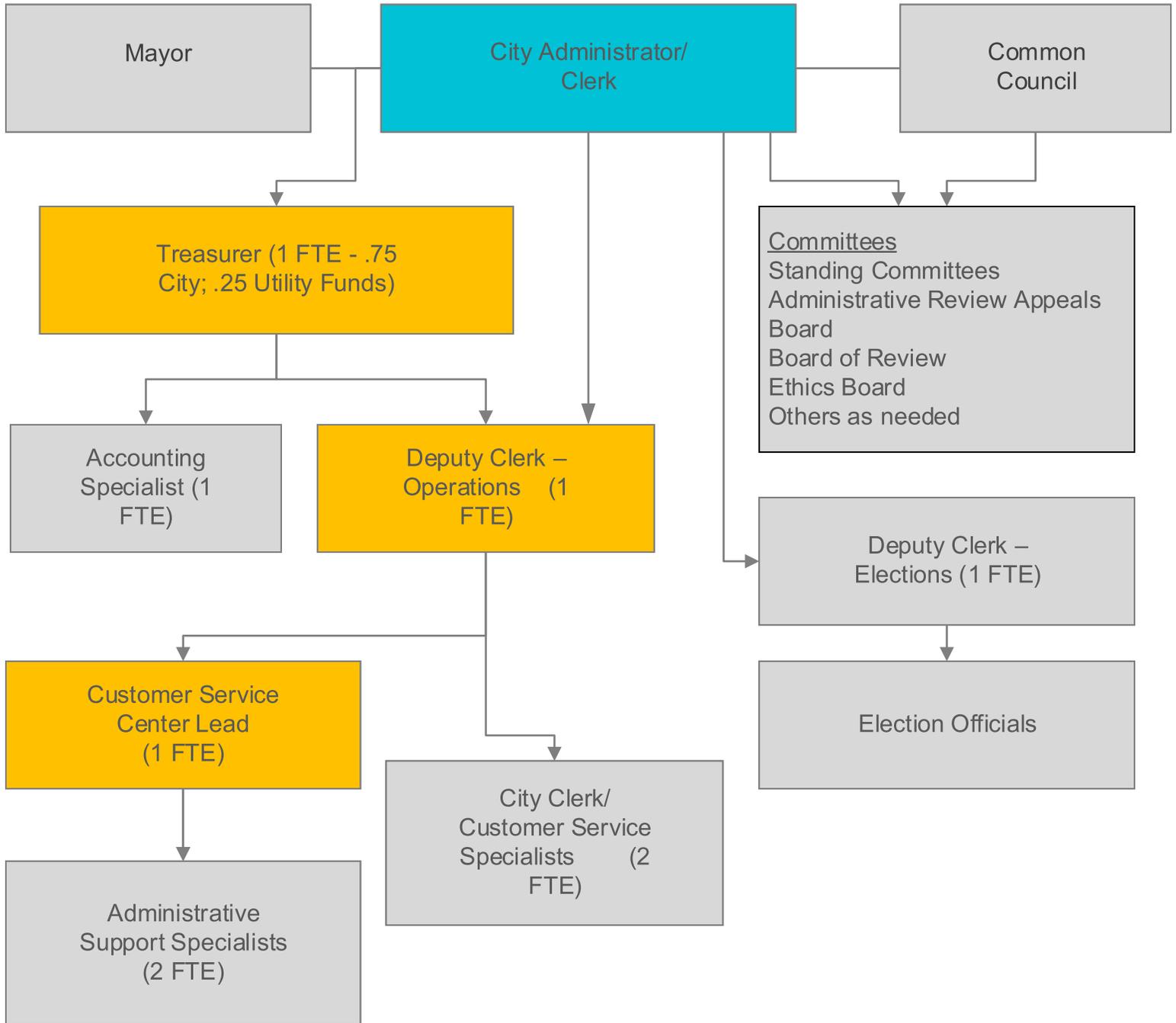
Thank you for your consideration. I believe that this transitional reorganization will allow us the time and resources necessary to evaluate to create a more effective and administrative structure going forward that will benefit the city and the community we serve.

Sincerely,

A handwritten signature in cursive script that reads "Rebecca N. Grill".

Rebecca Grill  
City Administrator/City Clerk  
City of West Allis

# Administration – Treasurer/Clerk/Customer Service Center



Changes from 2023 -  
Combining the Clerk Operations with CSC Operations under the direction of City Administrator and City Treasurer

CITY FUNDED FTES: 9 FTE (.25 Utility) (included in City Administration)

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0528**

**RESOLUTION AUTHORIZING THE ISSUANCE AND ESTABLISHING  
PARAMETERS FOR THE SALE OF NOT TO EXCEED \$5,220,000 GENERAL  
OBLIGATION PROMISSORY NOTES, SERIES 2023A**

**WHEREAS**, the Common Council hereby finds and determines that it is necessary, desirable and in the best interest of the City of West Allis, Milwaukee County, Wisconsin (the "City") to raise funds for public purposes, including paying the cost of street improvement projects and street lighting projects (collectively, the "Project");

**WHEREAS**, the Common Council hereby finds and determines that the Project is within the City's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

**WHEREAS**, the City is authorized by the provisions of Section 67.12(12), Wisconsin Statutes, to borrow money and issue general obligation promissory notes (the "Notes") for such public purposes;

**WHEREAS**, it is the finding of the Common Council that it is in the best interest of the City to direct its financial advisor, Ehlers & Associates, Inc. ("Ehlers"), to take the steps necessary for the City to offer and sell the Notes at public sale and to obtain bids for the purchase of the Notes; and

**WHEREAS**, in order to facilitate the sale of the Notes in a timely manner, the Common Council hereby finds and determines that it is necessary, desirable and in the best interest of the City to delegate to either the Finance Director/Comptroller or the City Administrator/Clerk (each, an "Authorized Officer") the authority to accept on behalf of the City the bid for the Notes that results in the lowest true interest cost for the Notes (the "Proposal") and meets the terms and conditions provided for in this Resolution by executing a certificate in substantially the form attached hereto as Exhibit A and incorporated herein by reference (the "Approving Certificate").

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

Section 1. Authorization and Sale of the Notes; Parameters. For the purpose of paying costs of the Project, the City is authorized to borrow pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of not to exceed FIVE MILLION TWO HUNDRED TWENTY THOUSAND DOLLARS (\$5,220,000) upon the terms and subject to the conditions set forth in this Resolution. Subject to satisfaction of the condition set forth in Section 17 of this Resolution, the Mayor and City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the financial institution that submitted the Proposal (the "Purchaser") for, on behalf of and in the name of the City, Notes aggregating the principal amount of not to exceed FIVE MILLION TWO HUNDRED TWENTY THOUSAND DOLLARS (\$5,220,000). The purchase price to be paid to the City for the Notes shall not be

less than 99.00% nor more than 107.00% of the principal amount of the Notes.

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2023A"; shall be issued in the aggregate principal amount of up to \$5,220,000; shall be dated as of their date of issuance; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and mature or be subject to mandatory redemption on the dates and in the principal amounts set forth below, provided that the principal amount of each maturity or mandatory redemption amount may be increased or decreased by up to \$260,000 per maturity or mandatory redemption amount and that the aggregate principal amount of the Notes shall not exceed \$5,220,000. The schedule below assumes the Notes are issued in the aggregate principal amount of \$5,220,000.

Date Principal Amount

04-01-2024 - \$520,000

04-01-2025 - \$520,000

04-01-2026 - \$520,000

04-01-2027 - \$520,000

04-01-2028 - \$520,000

04-01-2029 - \$520,000

04-01-2030 - \$520,000

04-01-2031 - \$525,000

04-01-2032 - \$525,000

04-01-2033 - \$530,000

Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2024. The true interest cost on the Notes (computed taking the Purchaser's compensation into account) shall not exceed 5.00%. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

Section 3. Redemption Provisions. The Notes shall not be subject to optional redemption or shall be callable as set forth on the Approving Certificate. If the Proposal specifies that certain of the Notes shall be subject to mandatory redemption, the terms of such mandatory redemption shall be set forth on an attachment to the Approving Certificate labeled as Schedule MRP. Upon the optional redemption of any of the Notes subject to mandatory redemption, the principal amount of such Notes so redeemed shall be credited against the mandatory redemption payments established in the Approving Certificate in such manner as the City shall direct.

Section 4. Form of the Notes. The Notes shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit B and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2023 through 2032 for the payments due in the years 2024 through 2033 in the amounts as are sufficient to meet the principal and interest payments when due.

(B) Tax Collection. So long as any part of the principal of or interest on the Notes remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Notes, said tax shall be, from year to year, carried onto the tax roll of the City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Notes when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

#### Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There shall be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Promissory Notes, Series 2023A" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the City above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes canceled;

provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Notes have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

Section 7. Proceeds of the Notes; Segregated Borrowed Money Fund. The proceeds of the Notes (the "Note Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Notes into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the City and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Notes have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Notes to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the City, charged with the responsibility for issuing the Notes, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Notes to the Purchaser which will permit the conclusion that the Notes are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Notes and the ownership, management and use of the projects will not cause the Notes to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax exempt status of the interest on the Notes including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action

within its control (including, without limitation, making or permitting any use of the proceeds of the Notes) if taking, permitting or omitting to take such action would cause any of the Notes to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Notes to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Notes shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Notes provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Notes and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Designation as Qualified Tax Exempt Obligations. The Notes are hereby designated as "qualified tax exempt obligations" for purposes of Section 265 of the Code, relating to the ability of financial institutions to deduct from income for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax exempt obligations.

Section 11. Execution of the Notes; Closing; Professional Services. The Notes shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Notes may be imprinted on the Notes in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Notes, at least one of the signatures appearing on each Note shall be a manual signature. In the event that either of the officers whose signatures appear on the Notes shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Notes and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Notes, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Notes is hereby ratified and approved in all respects.

Section 12. Payment of the Notes; Fiscal Agent. The principal of and interest on the Notes shall be paid by Bond Trust Services Corporation, Roseville, Minnesota, which is hereby appointed as the City's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The City hereby authorizes the Mayor and City Clerk or other appropriate officers of the City to enter into a Fiscal Agency Agreement between the

City and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Notes.

Section 13. Persons Treated as Owners; Transfer of Notes. The City shall cause books for the registration and for the transfer of the Notes to be kept by the Fiscal Agent. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

Any Note may be transferred by the registered owner thereof by surrender of the Note at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Note or Notes necessary to effect any such transfer.

Section 14. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Notes (the "Record Date"). Payment of interest on the Notes on any interest payment date shall be made to the registered owners of the Notes as they appear on the registration book of the City at the close of business on the Record Date.

Section 15. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Notes eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the City Clerk or other authorized representative of the City is authorized and directed to execute and deliver to DTC on behalf of the City to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the City Clerk's office.

Section 16. Payment of Issuance Expenses. The City authorizes the Purchaser to forward the amount of the proceeds of the Notes allocable to the payment of issuance expenses to a financial institution selected by Ehlers at Closing for further distribution as directed by the City's financial advisor, Ehlers & Associates, Inc.

Section 17. Condition on Issuance and Sale of the Notes. The issuance of the Notes and the sale of the Notes to the Purchaser are subject to approval by an Authorized Officer of the principal amount, definitive maturities, redemption provisions, interest rates and purchase price for the Notes, which approval shall be evidenced by execution by an Authorized Officer of the

Approving Certificate.

The Notes shall not be issued, sold or delivered until this condition is satisfied. Upon satisfaction of these conditions, an Authorized Officer is authorized to execute a Proposal with the Purchaser providing for the sale of the Notes to the Purchaser.

Section 18. Official Statement. The Common Council hereby directs an Authorized Officer to approve the Preliminary Official Statement with respect to the Notes and deem the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by an Authorized Officer or other officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 19. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Notes, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Notes or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Notes).

To the extent required under the Rule, the Mayor and City Clerk, or other officer of the City charged with the responsibility for issuing the Notes, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 20. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in the Record Book.

Section 21. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Notes, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The Mayor and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Mayor and City Clerk including provisions regarding restrictions on investment of Note proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Notes by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by

the bond insurer to the municipal bond insurance policy shall be made in the form of Note provided herein.

Section 22. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded July 18, 2023.

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Dan Devine  
Mayor

ATTEST:

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Rebecca N. Grill  
City Administrator/Clerk

(SEAL)

**SECTION 1:**            **ADOPTION** “R-2023-0528” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2023-0528(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING THE ISSUANCE AND  
ESTABLISHING PARAMETERS FOR THE SALE OF NOT TO EXCEED  
\$5,220,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2023A

WHEREAS, the Common Council hereby finds and determines that it is necessary, desirable and in the best interest of the City of West Allis, Milwaukee County, Wisconsin (the "City") to raise funds for public purposes, including paying the cost of street improvement projects and street lighting projects (collectively, the "Project");

WHEREAS, the Common Council hereby finds and determines that the Project is within the City's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

WHEREAS, the City is authorized by the provisions of Section 67.12(12), Wisconsin Statutes, to borrow money and issue general obligation promissory notes (the "Notes") for such public purposes;

WHEREAS, it is the finding of the Common Council that it is in the best interest of the City to direct its financial advisor, Ehlers & Associates, Inc. ("Ehlers"), to take the steps necessary for the City to offer and sell the Notes at public sale and to obtain bids for the purchase of the Notes; and

WHEREAS, in order to facilitate the sale of the Notes in a timely manner, the Common Council hereby finds and determines that it is necessary, desirable and in the best interest of the City to delegate to either the Finance Director/Comptroller or the City Administrator/Clerk (each, an "Authorized Officer") the authority to accept on behalf of the City the bid for the Notes that results in the lowest true interest cost for the Notes (the "Proposal") and meets the terms and conditions provided for in this Resolution by executing a certificate in substantially the form attached hereto as Exhibit A and incorporated herein by reference (the "Approving Certificate").

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Authorization and Sale of the Notes: Parameters. For the purpose of paying costs of the Project, the City is authorized to borrow pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of not to exceed FIVE MILLION TWO HUNDRED TWENTY THOUSAND DOLLARS (\$5,220,000) upon the terms and subject to the conditions set forth in this Resolution. Subject to satisfaction of the condition set forth in Section 17 of this Resolution, the Mayor and City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the financial institution that submitted the Proposal (the "Purchaser") for, on behalf of and in the name of the City, Notes aggregating the principal amount of not to exceed FIVE MILLION TWO HUNDRED TWENTY THOUSAND DOLLARS (\$5,220,000). The purchase price to be paid to the City for the Notes shall not be less than 99.00% nor more than 107.00% of the principal amount of the Notes.

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2023A"; shall be issued in the aggregate principal amount of up to \$5,220,000; shall be dated as of their date of issuance; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and mature or be subject to

mandatory redemption on the dates and in the principal amounts set forth below, provided that the principal amount of each maturity or mandatory redemption amount may be increased or decreased by up to \$260,000 per maturity or mandatory redemption amount and that the aggregate principal amount of the Notes shall not exceed \$5,220,000. The schedule below assumes the Notes are issued in the aggregate principal amount of \$5,220,000.

<u>Date</u>	<u>Principal Amount</u>
04-01-2024	\$520,000
04-01-2025	520,000
04-01-2026	520,000
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04-01-2030	520,000
04-01-2031	525,000
04-01-2032	525,000
04-01-2033	530,000

Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2024. The true interest cost on the Notes (computed taking the Purchaser's compensation into account) shall not exceed 5.00%. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

Section 3. Redemption Provisions. The Notes shall not be subject to optional redemption or shall be callable as set forth on the Approving Certificate. If the Proposal specifies that certain of the Notes shall be subject to mandatory redemption, the terms of such mandatory redemption shall be set forth on an attachment to the Approving Certificate labeled as Schedule MRP. Upon the optional redemption of any of the Notes subject to mandatory redemption, the principal amount of such Notes so redeemed shall be credited against the mandatory redemption payments established in the Approving Certificate in such manner as the City shall direct.

Section 4. Form of the Notes. The Notes shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit B and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2023 through 2032 for the payments due in the years 2024 through 2033 in the amounts as are sufficient to meet the principal and interest payments when due.

(B) Tax Collection. So long as any part of the principal of or interest on the Notes remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Notes, said tax shall be, from year to year, carried onto the tax roll of the

City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Notes when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

#### Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There shall be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Promissory Notes, Series 2023A" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the City above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Notes have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service

Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

Section 7. Proceeds of the Notes; Segregated Borrowed Money Fund. The proceeds of the Notes (the "Note Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Notes into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the City and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Notes have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Notes to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the City, charged with the responsibility for issuing the Notes, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Notes to the Purchaser which will permit the conclusion that the Notes are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Notes and the ownership, management and use of the projects will not cause the Notes to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Notes including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Notes) if taking, permitting or omitting to take such action would cause any of the Notes to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Notes to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Notes shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Notes provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Notes and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Designation as Qualified Tax-Exempt Obligations. The Notes are hereby designated as "qualified tax-exempt obligations" for purposes of Section 265 of the Code, relating to the ability of financial institutions to deduct from income for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax-exempt obligations.

Section 11. Execution of the Notes; Closing; Professional Services. The Notes shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of

the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Notes may be imprinted on the Notes in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Notes, at least one of the signatures appearing on each Note shall be a manual signature. In the event that either of the officers whose signatures appear on the Notes shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Notes and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Notes, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Notes is hereby ratified and approved in all respects.

Section 12. Payment of the Notes; Fiscal Agent. The principal of and interest on the Notes shall be paid by Bond Trust Services Corporation, Roseville, Minnesota, which is hereby appointed as the City's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The City hereby authorizes the Mayor and City Clerk or other appropriate officers of the City to enter into a Fiscal Agency Agreement between the City and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Notes.

Section 13. Persons Treated as Owners; Transfer of Notes. The City shall cause books for the registration and for the transfer of the Notes to be kept by the Fiscal Agent. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

Any Note may be transferred by the registered owner thereof by surrender of the Note at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Note or Notes necessary to effect any such transfer.

Section 14. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Notes (the "Record Date"). Payment of interest on the Notes on any interest payment date shall be made to the registered owners of the Notes as they appear on the registration book of the City at the close of business on the Record Date.

Section 15. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Notes eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the City Clerk or other authorized representative of the City is authorized and directed to execute and deliver to DTC on behalf of the City to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the City Clerk's office.

Section 16. Payment of Issuance Expenses. The City authorizes the Purchaser to forward the amount of the proceeds of the Notes allocable to the payment of issuance expenses to a financial institution selected by Ehlers at Closing for further distribution as directed by the City's financial advisor, Ehlers & Associates, Inc.

Section 17. Condition on Issuance and Sale of the Notes. The issuance of the Notes and the sale of the Notes to the Purchaser are subject to approval by an Authorized Officer of the principal amount, definitive maturities, redemption provisions, interest rates and purchase price for the Notes, which approval shall be evidenced by execution by an Authorized Officer of the Approving Certificate.

The Notes shall not be issued, sold or delivered until this condition is satisfied. Upon satisfaction of these conditions, an Authorized Officer is authorized to execute a Proposal with the Purchaser providing for the sale of the Notes to the Purchaser.

Section 18. Official Statement. The Common Council hereby directs an Authorized Officer to approve the Preliminary Official Statement with respect to the Notes and deem the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by an Authorized Officer or other officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 19. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Notes, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Notes or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Notes).

To the extent required under the Rule, the Mayor and City Clerk, or other officer of the City charged with the responsibility for issuing the Notes, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 20. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct

statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in the Record Book.

Section 21. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Notes, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The Mayor and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Mayor and City Clerk including provisions regarding restrictions on investment of Note proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Notes by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Note provided herein.

Section 22. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded July 18, 2023.

---

Dan Devine  
Mayor

ATTEST:

---

Rebecca N. Grill  
City Administrator/Clerk

(SEAL)

EXHIBIT A

APPROVING CERTIFICATE

The undersigned [Finance Director/Comptroller][City Administrator/Clerk] of the City of West Allis, Milwaukee County, Wisconsin (the "City"), hereby certifies that:

1. Resolution. On July 18, 2023, the Common Council of the City adopted a resolution (the "Resolution") authorizing the issuance and establishing parameters for the sale of not to exceed \$5,220,000 General Obligation Promissory Notes, Series 2023A of the City (the "Notes") after a public sale and delegating to me the authority to approve the Preliminary Official Statement, to approve the purchase proposal for the Notes, and to determine the details for the Notes within the parameters established by the Resolution.

2. Proposal; Terms of the Notes. On the date hereof, the Notes were offered for public sale and the bids set forth on the Bid Tabulation attached hereto as Schedule I and incorporated herein by this reference were received. The institution listed first on the Bid Tabulation, \_\_\_\_\_ (the "Purchaser") offered to purchase the Notes in accordance with the terms set forth in the Proposal attached hereto as Schedule II and incorporated herein by this reference (the "Proposal"). Ehlers & Associates, Inc. recommends the City accept the Proposal. The Proposal meets the parameters and conditions established by the Resolution and is hereby approved and accepted.

The Notes shall be issued in the aggregate principal amount of \$\_\_\_\_\_, which is not more than the \$5,220,000 approved by the Resolution, and shall mature on April 1 of each of the years and in the amounts and shall bear interest at the rates per annum as set forth in the Pricing Summary attached hereto as Schedule III and incorporated herein by this reference. The amount of each annual principal or mandatory redemption payment due on the Notes is not more than \$260,000 more or less per maturity or mandatory redemption amount than the schedule included in the Resolution as set forth below:

<u>Date</u>	<u>Resolution Schedule</u>	<u>Actual Amount</u>
04-01-2024	\$520,000	\$ _____
04-01-2025	520,000	_____
04-01-2026	520,000	_____
04-01-2027	520,000	_____
04-01-2028	520,000	_____
04-01-2029	520,000	_____
04-01-2030	520,000	_____
04-01-2031	525,000	_____
04-01-2032	525,000	_____
04-01-2033	530,000	_____

The true interest cost on the Notes (computed taking the Purchaser's compensation into account) is \_\_\_\_\_%, which is not in excess of 5.00%, as required by the Resolution.

3. Purchase Price of the Notes. The Notes shall be sold to the Purchaser in accordance with the terms of the Proposal at a price of \$\_\_\_\_\_, plus accrued interest, if any, to the date of delivery of the Notes, which is not less than 99.00% nor more than 107.00% of the principal amount of the Notes, as required by the Resolution.

4. Redemption Provisions of the Notes. [The Notes are not subject to optional redemption.] [The Notes maturing on April 1, \_\_\_\_\_ and thereafter are subject to redemption prior to maturity, at the option of the City, on April 1, \_\_\_\_\_ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the City and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption.] [The Proposal specifies that [some of] the Notes are subject to mandatory redemption. The terms of such mandatory redemption are set forth on an attachment hereto as Schedule MRP and incorporated herein by this reference.]

5. Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same respectively falls due, the full faith, credit and taxing powers of the City have been irrevocably pledged and there has been levied on all of the taxable property in the City, pursuant to the Resolution, a direct, annual irrepealable tax in an amount and at the times sufficient for said purpose. Such tax shall be for the years and in the amounts set forth on the debt service schedule attached hereto as Schedule IV.

6. Preliminary Official Statement. The Preliminary Official Statement with respect to the Notes is hereby approved and deemed "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934.

7. Approval. This Certificate constitutes my approval of the Proposal, and the principal amount, definitive maturities, interest rates, purchase price and redemption provisions for the Notes and the direct annual irrepealable tax levy to repay the Notes, in satisfaction of the parameters set forth in the Resolution.

IN WITNESS WHEREOF, I have executed this Certificate on \_\_\_\_\_, 20\_\_\_\_ pursuant to the authority delegated to me in the Resolution.

---

**[Jason Kaczmarek][Rebecca N. Grill]**  
**[Finance Director/Comptroller][City Administrator/Clerk]**

COPY

SCHEDULE I TO APPROVING CERTIFICATE

Bid Tabulation

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE II TO APPROVING CERTIFICATE

Proposal

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE III TO APPROVING CERTIFICATE

Pricing Summary

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE IV TO APPROVING CERTIFICATE

Debt Service Schedule and Irrepealable Tax Levies

[To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

COPY

[SCHEDULE MRP

Mandatory Redemption Provision

The Notes due on April 1, \_\_\_\_\_, \_\_\_\_\_ and \_\_\_\_\_ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on April 1 of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on April 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on April 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on April 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on April 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)]

EXHIBIT B

(Form of Note)

REGISTERED	UNITED STATES OF AMERICA	DOLLARS
	STATE OF WISCONSIN	
	MILWAUKEE COUNTY	
NO. R-____	CITY OF WEST ALLIS	\$_____
	GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2023A	

MATURITY DATE:	ORIGINAL DATE OF ISSUE:	INTEREST RATE:	CUSIP:
April 1, _____	August 24, 2023	_____ %	_____

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: \_\_\_\_\_ THOUSAND DOLLARS  
(\$\_\_\_\_\_)

FOR VALUE RECEIVED, the City of West Allis, Milwaukee County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2024 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Note are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Note is registered on the Bond Register maintained by Bond Trust Services Corporation, Roseville, Minnesota (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Note is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Note together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the City are hereby irrevocably pledged.

This Note is one of an issue of Notes aggregating the principal amount of \$\_\_\_\_\_, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the City pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, for public purposes, including paying the cost of street improvement projects and street lighting projects, as authorized by a resolution adopted on July 18, 2023, as supplemented by an Approving Certificate, dated \_\_\_\_\_, 2023 (collectively, the "Resolution"). Said Resolution is recorded in the official minutes of the Common Council for said date.

[The Notes maturing on April 1, \_\_\_\_\_ and thereafter are subject to redemption prior to maturity, at the option of the City, on April 1, \_\_\_\_\_ or on any date thereafter. Said

Notes are redeemable as a whole or in part, and if in part, from maturities selected by the City, and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.】

【The Notes maturing in the years \_\_\_\_\_ are subject to mandatory redemption by lot as provided in the Approving Certificate, at the redemption price of par plus accrued interest to the date of redemption and without premium.】

In the event the Notes are redeemed prior to maturity, as long as the Notes are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Notes of a maturity are to be called for redemption, the Notes of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Notes called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Notes shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Notes shall no longer be deemed to be outstanding.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Note have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the City, including this Note and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrevocable tax has been levied sufficient to pay this Note, together with the interest thereon, when and as payable.

This Note has been designated by the Common Council as a "qualified tax-exempt obligation" pursuant to the provisions of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

This Note is transferable only upon the books of the City kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Notes, and the City appoints another depository, upon surrender of the Note to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Note in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the City for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Notes (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Notes, or (iii) with respect to any particular Note, after such Note has been called for redemption. The Fiscal Agent and City may treat and consider the Depository in whose name this Note is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Notes are issuable solely as

negotiable, fully-registered Notes without coupons in the denomination of \$5,000 or any integral multiple thereof.

This Note shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Fiscal Agent.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

COPY

IN WITNESS WHEREOF, the City of West Allis, Milwaukee County, Wisconsin, by its governing body, has caused this Note to be executed for it and in its name by the manual or facsimile signatures of its duly qualified Mayor and City Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

CITY OF WEST ALLIS  
MILWAUKEE COUNTY, WISCONSIN

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

(SEAL)

By: \_\_\_\_\_  
Rebecca N. Grill  
City Clerk

COPY

Date of Authentication: \_\_\_\_\_, \_\_\_\_\_

CERTIFICATE OF AUTHENTICATION

This Note is one of the Notes of the issue authorized by the within-mentioned Resolution of the City of West Allis, Milwaukee County, Wisconsin.

BOND TRUST SERVICES CORPORATION,  
ROSEVILLE, MINNESOTA

By \_\_\_\_\_  
Authorized Signatory

COPY

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

\_\_\_\_\_  
(Name and Address of Assignee)

\_\_\_\_\_  
(Social Security or other Identifying Number of Assignee)

the within Note and all rights thereunder and hereby irrevocably constitutes and appoints \_\_\_\_\_, Legal Representative, to transfer said Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature Guaranteed:

\_\_\_\_\_  
(e.g. Bank, Trust Company  
or Securities Firm)

\_\_\_\_\_  
(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

\_\_\_\_\_  
(Authorized Officer)

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0501**

**RESOLUTION EXPRESSING APPRECIATION FOR ADOPTION OF WISCONSIN  
ACT 12 – LOCAL GOVERNMENT FUNDING LEGISLATION**

**WHEREAS**, the City of West Allis Common Council is appreciative to Wisconsin State Legislators for taking action to help in mitigating our ongoing budget deficits and the over reliance on property taxes by adopting Local Government Funding Legislation Assembly Bill 245/Wisconsin Act 12, Shared Revenue; and

**WHEREAS**, the City of West Allis Common Council commends Speaker Robin Vos, Senate Majority Leader Devin LeMahieu, Senator Mary Felzkowski, Representative Tony Kurtz, Governor Tony Evers and their staff for their diligent dedication, bipartisan collaboration, and willingness to compromise; and

**WHEREAS**, the City of West Allis Common Council wishes to thank all of the legislators supported this historic initiative, specifically:  
Senators - Agard, Ballweg, Cabral-Guevara, Felzkowski, Feyen, Jagler, James, Johnson, Knodl, Lemahieu, Marklein, Pfaff, Quinn, Smith, Spreitzer, Stroebel, Testin, Tomczyk, Wanggaard, Wimberger, Wirch and Representatives Allen, Anderson, C., Andraca, Armstrong, August, Behnke, Billings, Binsfeld, Born, Brooks, Callahan, Dallman, Dittrich, Donovan, Doyle, Duchow, Edming, Goeben, Green, Gustafson, Haywood, Hurd, Johnson, Katsma, Kitchens, Krug, Kurtz, Macco, Magnafici, Maxey, McGuire, Moses, Murphy, Mursau, Nedweski, Neylon, Novak, Ohnstad, Oldenburg, Ortiz-Velez, Palmeri, Penterman, Petersen, Petryk, Plumer, Pronschinske, Rettinger, Rozar, Sapik, Schmidt, Schraa, Schutt, Shankland, Sinicki, Snodgrass, Snyder, Sortwell, Spiros, Steffen, Stubbs, Summerfield, Swearingen, Tittl, Tranel, Tusler, Vandemeer, Wittke, and Speaker; and

**WHEREAS**, beginning July 1, 2024, a full penny of sales tax goes into a segregated local government fund; and

**WHEREAS**, all communities will see at least a 20% increase over current municipal aid except Milwaukee which receives 10% and the local sales tax authority; and

**WHEREAS**, the City of West Allis increase of 20% will help to minimize our budget deficit and the impact on the level of services we are able to provide; and

**WHEREAS**, future percentage increases in sales tax revenue will be applied to both existing and supplemental aids; and

**NOW THEREFORE**, Be It Resolved, that the City of West Allis Common Council thanks the Legislature for increasing funding for the shared revenue program and directs the Clerk to send a copy of this resolution to the state legislators supporting AB245/Act 12, Governor Tony Evers, and the League of Wisconsin Municipalities.

**SECTION 1:**            **ADOPTION** “R-2023-0501” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2023-0501(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

THE  
**CIVIL RIGHTS GROUP**  
TRIAL LAWYERS

May 15, 2023

**By Email**

Brandon M. Rapp c/o  
Michael J. Steinle  
Terschan, Steinle, Hodan & Ganzer Ltd.  
309 N Water St, Ste 215  
Milwaukee, WI 53202  
mjs@tshglaw.com

City of West Allis c/o  
Kail Decker, City Attorney  
7525 W Greenfield Ave, Rm 232  
West Allis, WI 53214  
[kdecker@westalliswi.gov](mailto:kdecker@westalliswi.gov)

Jason Komorowski c/o  
Kail Decker, City Attorney  
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Justin Schrandt c/o  
Kail Decker, City Attorney  
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West Allis, WI 53214  
[kdecker@westalliswi.gov](mailto:kdecker@westalliswi.gov)

Re: Alexander Bonilla  
Time-Limited Settlement Opportunity Letter

To the City of West Allis, Brandon Rapp, Jason Komorowski, Justin Schrandt, and your insurers:

I represent Alexander Bonilla. On October 24, 2021, West Allis police officer Brandon Rapp stomped on Mr. Bonilla's head during an arrest:



Fellow officers Jason Komorowski and Justin Schrandt saw the stomp but failed to call an ambulance for Mr. Bonilla. Mr. Rapp's stomp and Mr. Komorowski and Mr. Schrandt's failure to provide medical care violated Mr. Bonilla's rights under the Fourth Amendment of the United States Constitution. The City of West Allis will be liable under state law to pay any judgment entered in a lawsuit over those violations. This letter offers you the opportunity to settle Mr. Bonilla's claims before litigation.

This letter explains the facts, the law, and what we expect if we litigate this case. I encourage you to share this letter with any insurance company that may provide you with coverage for these claims and any lawyer you may hire or that an insurance company may provide. Your lawyers or, if you are unrepresented, you, may also contact me at the address, email, or phone number in the footer below. Please do not try to contact Mr. Bonilla directly.

For Mr. Rapp, Mr. Komorowski, and Mr. Schrandt, I am sending this letter to you by sending it first to your attorneys, Mr. Decker and Mr. Steinle. It is my understanding that Mr. Steinle is Mr. Rapp's lawyer for the criminal case arising from the stomp. I ask that Mr. Steinle please forward this letter to Mr. Rapp or let me know that he cannot or will not do so. It is my understanding that Mr. Decker, as the City Attorney for West Allis, is the appropriate person for this letter to the City and that he may also represent Mr. Komorowski and Mr. Schrandt because, as near as I can tell, they are still City employees. If my assumptions here are wrong, please let me know.

Please also take care to preserve any documents related to the incident on October 23, 2021, and the later investigation of that incident by the Waukesha Police Department. This includes text messages, Facebook messages, other electronic/phone messages of any kind, email, and all other kinds of documents. If you destroy evidence after receiving this letter, we will bring it up in court and seek penalties against you.

## **I. The Basic Facts**

On October 24, 2021, James Robles-Parilla asked Alexander Bonilla for a ride to Home Depot. Mr. Bonilla drove Mr. Robles-Parilla to the store and waited in the car. Mr. Robles-Parilla went into the store, took merchandise, and left without paying. An observant loss-prevention associate recognized Mr. Robles-Parilla from past thefts and called the police quickly. By the time Mr. Robles-Parilla was leaving the store, West Allis Police Department squad cars were rolling into the parking lot.

After Mr. Robles-Parilla got into Mr. Bonilla's car with the stolen goods, Mr. Bonilla began to drive away. But when Mr. Rapp waived him down, Mr. Bonilla stopped. Mr. Robles-Parilla threatened to kill Mr. Bonilla unless Mr. Bonilla drove away, so Mr. Bonilla drove away. West Allis Police including Mr. Rapp, Mr. Komorowski, and Mr. Schrandt, gave chase. The chase ended when police were able to puncture Mr. Bonilla's tires.

What happened next was captured on multiple video cameras: Mr. Rapp orders Mr. Bonilla to exit the car. Mr. Bonilla does so with his hands up. Mr. Rapp orders Mr. Bonilla to walk backward toward him. Mr. Bonilla does so. Mr. Rapp then grabs Mr. Bonilla by the back

collar of his shirt, pushes him face first to the road, and stomps on his head with his right boot. Mr. Bonilla's head bounces off the road surface, breaking his glasses and leaving an abrasion on his face. From the time he exited the car through the stomp, Mr. Bonilla was compliant with officer instructions. Mr. Bonilla briefly lost consciousness and has no memory of what happened after the stomp until sometime during his transport to jail.

Mr. Komorowski and Mr. Schrandt were shoulder-to-shoulder with Mr. Rapp watching as Mr. Rapp stomped on Mr. Bonilla's head. Immediately afterward, Mr. Komorowski and Mr. Schrandt place handcuffs on Mr. Bonilla and Mr. Komorowski says "fucking stupid ass thing to do." Despite seeing the stomp, watching Mr. Bonilla's head bounce, and seeing the abrasion near Mr. Bonilla's nose, neither Mr. Komorowski nor Mr. Schrandt summoned an ambulance or provided any medical care to Mr. Bonilla.

Mr. Rapp later drafted a police report claiming that his stomp was really a trip. But the Waukesha Police Department investigated, and that investigation led to a prosecution of Mr. Rapp. He later pled guilty to disorderly conduct for stomping on Mr. Bonilla's head.

Since the stomp, Mr. Bonilla experiences severe headaches, trouble focusing, vision problems, a twitch in his left eye, and other issues. He had none of these symptoms before the stomp. Due to his incarceration, he has been unable to seek treatment or expert diagnosis but these symptoms are consistent with a traumatic brain injury. *See, e.g.*, Symptoms of TBI and concussion, <https://www.cdc.gov/traumaticbraininjury/concussion/symptoms.html>.

To assist your evaluation of this settlement opportunity, I am providing several exhibits demonstrating the material facts:

Exhibit 1 is a clip from Mr. Komorowski's body camera footage showing the stomp at full speed

Exhibit 2 is the same clip slowed to one-tenth speed

Exhibit 3 is the same time frame as the first clip, but shown from Mr. Schrandt's body camera

Exhibit 4 is Waukesha Police Department Sergeant Ian DeKarske's final report summarizing the available footage and witness interviews

Exhibit 5 is the Judgment of Conviction in Rapp's criminal case

In Exhibit 4, you'll see that officers on scene reported to Mr. DeKarske that Mr. Bonilla was compliant when Mr. Rapp stomped on his head. For example, Mr. Schrandt told Mr. DeKarske that he "did not see any resistance from the suspect and did not believe the suspect's behavior would have required them to take some drastic measures and it appeared he was compliant." Ex. 4 at 14.

### III. The Legal Claims

Mr. Bonilla is currently contemplating three legal claims:

First, Mr. Bonilla will allege under 42 U.S.C. § 1983 that Mr. Rapp used excessive force in violation of the Fourth Amendment when Mr. Rapp stomped on Mr. Bonilla's head.

Second, Mr. Bonilla will allege under 42 U.S.C. § 1983 that Mr. Komorowski and Mr. Schrandt unreasonably failed to provide medical care to Mr. Bonilla when, having seen the stomp, they failed to provide or summon any medical care.

Third, Mr. Rapp will allege under Wis. Stat. § 895.46 that the City of West Allis must pay any judgment entered against Mr. Rapp, Mr. Komorowski, or Mr. Schrandt because they were acting within the scope of their employment during Mr. Bonilla's arrest.

If Mr. Rapp is successful on either of his § 1983 claims, he will seek an award of attorneys' fees and costs, including expert expenses, under 42 U.S.C. § 1988.

#### A. Excessive Force

To prove an excessive force claim against Mr. Rapp, Mr. Bonilla must show that Mr. Rapp's stomp was unreasonable force and that Mr. Rapp acted under color of law. *E.g.*, 42 U.S.C. § 1983; *Graham v. Connor*, 490 U.S. 386 (1989); *see also* Seventh Circuit Pattern Civil Jury Instructions 7.09 (2017 rev.). Because Mr. Rapp was an on-duty police officer arresting Mr. Bonilla, there is no question that he was acting under color of law. *E.g.*, *Estate of Sims ex rel. Sims v. Cnty. of Bureau*, 506 F.3d 509, 515-516 (7th Cir. 2007); *Pickrel v. City of Springfield*, 45 F.3d 1115, 1118 (7th Cir. 1995).

To determine whether force is unreasonable, a jury will consider all the circumstances. Seventh Circuit Pattern Civil Jury Instructions 7.10 (2017 rev.). These include "the severity of the crime at issue, whether the suspect poses an immediate threat to the safety of the officers or others, and whether he is actively resisting arrest or attempting to evade arrest by flight." *Graham v. Connor*, 490 U.S. 386, 396 (1989). Under this analysis, "[i]t has long been established that using a significant level of force on a non-resisting or passively resisting individual constitutes excessive force." *Negethon v. Wilkens*, 21-cv-0764-bhl, at \*8-9 (E.D. Wis. Aug. 4, 2022) (citing *Rambo v. Daley*, 68 F.3d 203, 207 (7th Cir. 1995)). That was the situation with Mr. Rapp. As multiple officers said and the video shows, Bonilla was not resisting when Mr. Rapp stomped on his head. The stomp was, therefore, excessive force. The video makes this a simple case, and one that Mr. Bonilla may be able to win on summary judgment. *See, e.g.*, *Phillips v. Cmty. Ins. Corp.*, 678 F.3d 513 (7th Cir. 2012) (reversing denial of Rule 50 motion to non-resisting plaintiff in excessive force case).

#### B. Denial of Medical Care

"[A]n officer violates the [Fourth Amendment's] prohibition on unreasonable seizures when, in the course of making an otherwise lawful arrest, he does not respond reasonably to an

arrestee's medical needs." *Florek v. Vill. of Mundelein*, 649 F.3d 594, 598 (7th Cir. 2011). Four factors bear on this type of claim:

- (1) The officer's "notice of the arrestee's medical need ... whether by word ... or through observation of the arrestee's physical symptoms";
- (2) "the seriousness of the medical need";
- (3) "the scope of the requested treatment," which is balanced against the seriousness of the medical need; and
- (4) police interests, a factor which "is wide-ranging in scope and can include administrative, penological, and investigatory concerns."

*Id.* (citing *Williams v. Rodriguez*, 509 F.3d 392, 402 (7th Cir. 2007)). Each of these four factors suggests that Mr. Komorowski and Mr. Schrandt violated Mr. Rapp's rights.

Both officers had notice of Mr. Bonilla's medical need because they saw Mr. Rapp stomp on Mr. Bonilla's head, saw Mr. Bonilla's head bounce off the road, saw Mr. Bonilla's glasses break, and saw the abrasion on his face. Head trauma is serious. It would have been easy to summon an ambulance for Mr. Bonilla. And there was no police interest in refusing to do so. Doing nothing was therefore unreasonable under the circumstances.

That Mr. Komorowski and Mr. Schrandt asked Mr. Bonilla if he was injured changes nothing. They had just witnessed Mr. Bonilla sustain a head injury; he obviously needed to get checked out, no matter what he said about his condition. A reasonable jury may one day infer that the reason the officers did not summon medical care was because, if they had, they would have had to tell the first responders about Mr. Rapp's misconduct.

### **C. Indemnification**

Under Wisconsin law, the City of West Allis is legally obligated to pay any judgment entered against Mr. Rapp, Mr. Komorowski, or Mr. Schrandt so long as the judgment arises from "acts committed while carrying out duties" as officers and "within the scope of employment." Wis. Stat. § 895.46; *Javier v. City of Milwaukee*, 670 F.3d 823 (7th Cir. 2012) (explaining statute). Both conditions are satisfied here. All the officers were in uniform, on duty, and did what they did as police officers arresting Mr. Bonilla.

That Mr. Rapp's stomp was so far outside the realm of what constitutes proper conduct for a police officer does not spare West Allis its obligation to pay. Extreme misconduct can still be within the scope of employment for a police officer under Wisconsin law. For example, *Graham v. Sauk Prairie Police Commission*, 915 F.2d 1085 (7th Cir. 1990), affirmed a grant of summary judgment under this indemnification against the employer of a police officer who shot a handcuffed man twice in the head. In this case, as in that one, the officer used significant force against a passive arrestee. There, as here, Wisconsin law will require the employer to pay.

## **D. Damages**

Under 42 U.S.C. § 1983, a plaintiff may recover compensatory, nominal, and punitive damages. *Memphis Cmty. Sch. Dist. v. Stachura*, 477 U.S. 299, 307 (1986); *Smith v. Wade*, 461 U.S. 30, 56 (1983). To obtain punitive damages, a plaintiff need only show that the defendant acted with reckless disregard of the plaintiff's rights. *Id.* If he needed to go to trial today, Mr. Bonilla would ask a jury for:

- \$500,000 in compensatory damages for the pain and fear he suffered when Mr. Rapp stomped on his head;
- \$1,500,000 in compensatory damages for the headaches, eye problems, lack of focus, and other symptoms caused by Mr. Rapp stomping on his head that began shortly after, continue today, and will likely continue for years;
- \$100,000 in compensatory damages for the pain and fear he suffered on the scene of his arrest after the stomp that could have been avoided had Mr. Komorowski or Mr. Schrandt summoned medical aid; and
- \$2,000,000 in punitive damages against Mr. Rapp for his egregious conduct.

Because his incarceration limits his access to medical care, Mr. Bonilla has not been able to fully investigate his damages case. Absent a settlement, he will do so when he is released later this year. This will involve medical assessment and imaging to ascertain the nature and extent of any brain injury and prove that his current symptoms stem from Mr. Rapp's abuse. This investigation may lead to a substantial increase in Mr. Bonilla's valuation of his claim.

## **E. Fees and Costs**

Under 42 U.S.C. 1988(b), "a prevailing party" in an action under § 1983 may recover "a reasonable attorneys' fee." This includes "expert fees." *Id.* § 1988(c). To date, Bonilla has incurred just over \$3,500 in attorneys' fees and minimal costs. If the case proceeds, these numbers will escalate quickly, especially "expert fees." Mr. Bonilla plans to investigate and, if appropriate, present a damages case based on Mr. Rapp causing him a traumatic brain injury. That is an expert-intensive—and therefore expensive—proposition.

You should know that, although the statute says that a prevailing party can recover attorneys' fees, defendants need to do more than prevail. While a plaintiff need only prevail to obtain attorneys' fees, a prevailing defendant must prevail and then show that the plaintiff brought her action in bad faith or that it was frivolous. *E.g., Leffler v. Meer*, 936 F.2d 981, 986 (7th Cir. 1991). Given the video and Mr. Rapp's conviction, that will not happen here.

## **F. Qualified Immunity**

Qualified immunity is not going to help Mr. Rapp, Mr. Komorowski, or Mr. Schrandt.

To get around qualified immunity, Mr. Bonilla need only prove that you violated his constitutional rights and that those violations were clearly established by the time they occurred or were otherwise obvious. *Taylor v. Riojas*, 141 S. Ct. 52 (2020); *Groh v. Ramirez*, 540 U.S. 551 (2004); *Hope v. Pelzer*, 536 U.S. 730, 741 (2002). The paragraphs above explain why your conduct violated Mr. Bonilla's rights. As to Mr. Rapp's excessive force, it is both obvious and "it was clearly established in November 2005 that officers could not use such a significant level of force on a nonresisting or passively resisting individual." *Phillips v. Cmty. Ins. Corp.*, 678 F.3d 513, 529 (7th Cir. 2012) (citing *Rambo v. Daley*, 68 F.3d 203, 207 7th Cir. 1995)). As to Mr. Komorowski and Mr. Schrandt it is obvious that officers cannot do nothing after seeing excessive force applied to an arrestee's head. *Florek*, 649 F.3d at 598.

Qualified immunity is also illegitimate and likely to be overturned in the near future. Recent scholarship has undercut the foundation the Supreme Court relied on to create qualified immunity. See Alexander A. Reinert, *Qualified Immunity's Flawed Foundation*, 111 CAL. L. REV. 201 (2023). When the Supreme Court created the doctrine, it reasoned that, had the Congress that passed § 1983 wished to do away with the common law immunity doctrines then available to state officials, it would have said so explicitly in the text of the statute. Because Congress hadn't explicitly negated background law in § 1983, the Supreme Court reasoned, those background principles still applied. But, it turns out, Congress did negate background law. The as-passed version of § 1983 contains a clause explicitly negating background immunity. It made state actors liable for constitutional violations "notwithstanding" "any such law, statute, ordinance, regulation, custom, or usage of the State to the contrary . . ." Then, by simple accident, this notwithstanding clause was omitted when the law was codified. The Supreme Court based its qualified-immunity decision on the mistaken, codified version. The notwithstanding clause should have the effect Congress clearly intended and qualified immunity should fall. Courts across the country are now recognizing the force of this argument. See, e.g., *Rogers v. Jarrett*, No. 21-20200 (5th Cir. Mar. 30, 2023) (Willett, J., dissenting). Qualified immunity is not going to be around much longer.

## **III. The Benefits of Settling Before Litigation**

I wish to highlight two potential benefits to you of settling before litigation.

First, this case is likely to get more expensive to settle rather than less. Your lawyers may suggest to you that the amount of money we ask for will never go up. That would be wrong. In this case it will go up for two reasons. The first is that in a 42 U.S.C. § 1983 case like this Mr. Bonilla can ask the court to make you pay his attorneys' fees and costs under 42 U.S.C. § 1988. The longer this case goes, the higher those fees are likely to be. Also, because Mr. Bonilla may suffer from a brain injury, there is likely to be a significant amount spent on expert witnesses to confirm the existence of a brain injury and explain its effects to the jury. Under § 1988, you can be made to pay those expert costs.

Second, you are not going to get this case thrown out before trial. The videos show what they show. Your insurer or lawyer may try to convince you that this case is winnable on a motion for summary judgment. That kind of motion asks the judge to look at the evidence and rule that there is no reason to have a trial because no reasonable jury could find for the plaintiff. Summary judgment is rare in cases of obvious misconduct like this, especially with video.

#### **IV. Mr. Bonilla's Terms**

Mr. Bonilla has authorized me to offer you the opportunity to settle on these terms:

- You or your insurers will pay to Mr. Bonilla \$750,000
- Mr. Rapp will agree to never again seek employment as a law enforcement officer
- All settling parties will mutually release all claims against each other from the beginning of time to the present

For clarity's sake, for these terms, "you" means every person or entity to whom this letter is addressed. This settlement opportunity expires on June 9, 2023 at 5:00 p.m. CST. Mr. Durr will not file a lawsuit until that time expires or you decline this settlement opportunity.

#### **V. Conclusion**

We hope to hear from you soon and that you take this opportunity to resolve this matter before litigation.

Sincerely yours,



Tom Kayes  
Attorney

Enclosures

cc: File #11220494



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**Kail Decker**  
City Attorney  
**Sheryl L. Kuhary**  
Deputy City Attorney  
**Nicholas S. Cerwin**  
**Rebecca Monti**

Principal Assistant City Attorneys

July 12, 2023

Common Council  
City of West Allis

RE: Alexander Bonilla Claim

Dear Council Members:

The above claim has been referred to this office in accordance with Section 3.05(8) of the Revised Municipal Code. This matter was previously brought before this Council at the **June 6, 2023** meeting. At that time a settlement was approved based on the factual summary and legal analysis provided by Attorney Kail Decker. At this time, it is this office's recommendation to settle this claim under the terms as outlined in the enclosed proposed settlement agreement.

Respectfully submitted,

Rebecca Monti  
Principal Assistant City Attorney

## **RELEASE AND SETTLEMENT AGREEMENT**

This Release and Settlement Agreement (the “Agreement”) is made and entered into by and among Alexander Bonilla (“Plaintiff”) on the one hand; City of West Allis, Wisconsin, Brandon Rapp, Jason Komorowski, and Justin Schrandt (“Defendants”) on the other (collectively, the “Parties”).

**WHEREAS**, Defendants are the City of West Allis, Wisconsin (“West Allis”) and three individually named police officers employed by West Allis on October 24, 2021;

**WHEREAS**, Plaintiff was an arrestee;

**WHEREAS**, Plaintiff contends that Defendants violated his civil rights by using excessive force and failing reasonably to provide medical attention at the scene of his arrest on October 24, 2021;

**WHEREAS**, Defendants deny Plaintiff’s allegations and deny they have any liability to Plaintiff;

**WHEREAS**, the Parties now desire to mutually settle and dispose of their dispute in accordance with the terms and conditions set forth in this Agreement; and

**NOW, THEREFORE**, in consideration of the recitals and mutual undertakings contained in this Agreement, the Parties hereby agree as follows:

### **AGREEMENT**

1. **Incorporation of Recitals and Definitions.** The foregoing recitals and definitions are incorporated herein fully by reference.

2. **Plaintiff’s Release.** Plaintiff hereby dismisses and forever releases Defendants, their officers, directors, agents, attorneys, representatives, employees, affiliates, predecessors, successors, heirs, assigns, insurers, and all persons acting by, through or under Defendants (collectively, “Released Parties”), from any and all manner of action or actions, causes of action, whether in law or equity, suits, debts, liens, contracts, agreements, promises, liabilities, claims, demands, damages, losses, costs or expenses of any nature whatsoever, fixed or contingent, known or unknown, which Plaintiff may have against Defendants, including without limitation any claims for attorney fees or costs, and including without limitation claims described in the recitals from the beginning of time through the date of execution of this Agreement (“Released Claims”).

3. **Claims not released.** Notwithstanding anything herein to the contrary, neither party releases claims that arise after the date this Agreement is executed; claims that the law does not allow to be released such as, by way of example, pursuing a monetary award from a government agency under applicable federal or state whistleblower statutes; and claims for breach of this agreement.

4. **Consideration.** In consideration for Plaintiff's Release of the Released Claims, Defendants will pay or cause to be paid to Plaintiff the sum of \$100,000.00 by check made payable to "**The Civil Rights Group, LLC – Client Fund Account**" or wire transfer. If a check, it will be mailed to Civil Rights Group, LLC, at 2045 W. Grand Ave., Ste B, PMB 62448, Chicago, IL, 60612, within 21 business days of Defendants' receipt of this Agreement, executed by Plaintiff.

Plaintiff acknowledges that Defendants have made no representations regarding the tax consequences of the payment received pursuant to this Agreement, and that each party is responsible for its own tax liability resulting from the payments referred to above.

5. **Representations by Bonilla.** Plaintiff hereby acknowledges and agrees to the following:

- A. Plaintiff is legally able and entitled to receive the consideration being provided to Plaintiff in settlement of the Released Claims.
- B. Plaintiff has no pending complaints, claims, or lawsuits against any of the Released Parties.

6. **Non-Admission.** This Agreement does not constitute an admission of any kind on the part of the Released Parties. This Agreement represents an amicable resolution of disputed claims.

7. **Modification/No Waiver/Severability.** This Agreement may not be amended or canceled, nor may any of its provisions be waived or modified, except in a subsequent writing signed by all of Parties. The failure of any of the Parties to insist upon strict adherence to any term of this Agreement on any occasion shall not be construed as a waiver thereof, or deprive that party of the right to insist upon strict adherence to that term or any other term of this Agreement. No waiver shall be binding on the part of, or on behalf of, any other party entering into this Agreement.

8. **Binding Effect.** This Agreement shall be binding upon the Parties and their respective heirs, successors, assigns, directors, officers, employees, agents, shareholders, insurers, parents, subsidiaries and affiliates.

9. **Counsel.** This Agreement is executed voluntarily and without any duress or undue influence. Each party hereby acknowledges that they had ample opportunity to consult with attorneys of their own choice concerning the terms and conditions of this Agreement, as well as the negotiations related thereto, that they have read and understand this Agreement, and that they are fully aware of the contents of this Agreement and of its legal effect. No party is relying on any inducements, promises or representations made by any other party or any of its officers, employees, agents or attorneys other than as set forth herein. Each party agrees to pay all of their own legal fees and expenses in connection with this dispute.

10. **Entire Agreement.** This Agreement constitutes the entire agreement among and between the Parties concerning its subject matter and supersedes all prior oral

or written communications, agreements or understandings between them. In entering into this Agreement, each party acknowledges that they have conducted their own investigation of all circumstances deemed relevant and have not relied and will not rely upon any representation, condition, understanding, agreement, warranty, promise or other statement other than as expressly set forth in this written Agreement.

11. **Governing Law and Jurisdiction.** This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin without regard to Wisconsin conflict of law rules. The Parties agree to submit to the jurisdiction of the state and federal courts in Wisconsin for any matter arising out of any alleged breach of this Agreement.

12. **Signature and Counterparts.** The Parties agree that facsimile or .pdf copies of signatures to this Agreement will be binding and enforceable as original signatures. This Agreement may be executed in counterparts each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

13. **Headings.** Headings are solely for the convenience of the parties and shall not be deemed to define, construe or limit any of the provisions hereof.

**IN WITNESS WHEREOF**, the Parties have subscribed their names and executed this Release and Settlement Agreement.

\_\_\_\_\_  
Alexander Bonilla

Dated: \_\_\_\_\_

\_\_\_\_\_  
Rebecca Monti, 1065869  
Assistant City Attorney  
City of West Allis

Dated: \_\_\_\_\_

**CITY OF WEST ALLIS  
ORDINANCE O-2023-0052**

**ORDINANCE TO AMEND ZONING REGULATIONS RELATED TO CHILD CARE  
CENTERS, NICOTINE SALES, AND MISCELLANEOUS PROVISIONS**

**AMENDING CH. 19**

**WHEREAS**, pursuant to Wis. Stat. 62.23(7)(am), the council may regulate and restrict by ordinance the height, number of stories and size of buildings and other structures, the percentage of lot that may be occupied, the size of yards, courts and other open spaces, the density of population, and the location and use of buildings, structures and land for trade, industry, mining, residence or other purposes; and

**WHEREAS**, the common council may adopt amendments to an existing zoning ordinance after first submitting the proposed amendments to the city plan commission for recommendation and report and after providing a class 2 notice of the proposed amendments and hearings thereon; and

**WHEREAS**, a hearing was held on the proposed amendments by the common council;

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

**SECTION 1:**        **AMENDMENT** “19.16 Definitions” of the City Of West Allis Municipal Code is hereby *amended* as follows:

**AMENDMENT**

19.16 Definitions

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

<b>Term</b>	<b>Definition</b>
Accessory Building	Any building other than the principal building
Accessory Dwelling Unit	A dwelling unit other than the principal dwelling unit
Accessory Structure	Any structure other than a principal building
Accessory Use	A subordinate use which is clearly and customarily incidental to the principal use on the lot
Adult Day Care Center	The use of a lot in the manner described in <a href="#">Wis. Stat. 49.45(47)(a)</a>

Adult-Oriented Entertainment	The use of a lot in the manner described in <a href="#">WAMC 9.59</a>
Advanced Manufacturing	The act of converting raw materials into finished products by using manual or mechanized transformational techniques in a manner that does not produce any vibration, odor, emission, or noise outside of a building.
Alcohol Beverage Sales	The retail sale of alcohol beverages in the manner described in <a href="#">Wis. Stat. 125.25</a> and <a href="#">125.51(2)</a>
Ambulance Services	The use of a lot in the manner described under <a href="#">Wis. Stat. 256.01(2)</a>
Animal Boarding	The boarding, breeding, or training of animals for compensation
Automobile Part Sales	The retail sale of automobile components or accessories
Bed and Breakfast	The use of a lot in the manner described in <a href="#">Wis. Stat. 97.01(1g)</a>
Bicycle Parking Space (indoor)	An area measuring at least 2 feet wide and 6 feet long located inside a building and properly designated for the parking of 1 bicycle
Bicycle Parking Space (outdoor)	An area measuring at least 2 feet wide and 6 feet long located outside a building that includes an anchored structure designed to allow 1 bicycle to be locked to it using common bicycle locks
Bicycle Rack	A structure used to provide bicycle parking space
Building	A structure that shields persons or property from the elements
Building Height	The vertical distance measured from the average established grade at the front lot line to the highest point of a building, including all appurtenances
Building Area	The total area of a building bounded by its exterior walls
Building Coverage	The sum of all building areas on a lot
Car Wash Service	The washing and cleaning of motor vehicles for compensation
Child Care Center	The use of a lot in the manner described in <a href="#">Wis. Stat. 49.136(1)(ad)</a>
Class 1 Collocation of Mobile Service Facility	The use of a lot in the manner described in <a href="#">Wis. Stat. 66.0404(1)(d)</a>
Class 2 Collocation of Mobile Service Facility	The use of a lot in the manner described in <a href="#">Wis. Stat. 66.0404(1)(e)</a>
Civic Institution	Unless more specifically defined, the use of a lot by a governmental entity
Commercial Light Industrial Flex	The light industrial use of a lot to distribute goods that are also sold in an on-site retail space

Community Living Arrangement	The use of a lot in the manner described in <a href="#">Wis. Stat. 46.03(22)</a> , <a href="#">48.743(1)</a> , <a href="#">48.02(6)</a> , or <a href="#">50.01(1)</a>
Conditional Use	A use that is allowed upon meeting all conditions specified in the code and those imposed by the common council
Crematory	The use of a lot in the manner described in <a href="#">Wis. Stat. 440.70(8)</a>
Donation Center	The receiving of donated goods from the public for redistribution to the public at no cost
Drive-Through Service	The delivery of products or services to customers while the customer is inside a vehicle
Dry Cleaning	The use of a lot in the manner described in <a href="#">Wis. Stat. 77.996(2)</a>
Dwelling Unit	A structure or that part of a structure which is used or intended to be used as a home, residence or sleeping place by one or more persons maintaining a common household, to the exclusion of all others
Electric Vehicle Charging	The use of a lot to supply electrical power in excess of 120 volts to charge fully integrated batteries that set vehicles into motion
Employment Agency	The use of a lot in the manner described in <a href="#">Wis. Stat. 111.32(7)</a>
Event Space	The use of a lot for the gathering of individuals at a specific time for direct or indirect compensation
Family Child Care Home	The use of a lot in the manner described in <a href="#">Wis. Stat. 66.1017(1)(a)</a>
Floor Area Ratio	The numerical value obtained through dividing the gross floor area by the total area of the lot ( <a href="#">diagram</a> )
Food Production	The use of a lot in the manner described in <a href="#">Wis. Stat. 97.29(1)(g)</a> where processed food is available to be sold or distributed directly to a consumer
Fuel Sales	The retail sale of vehicle fuel
Funeral Establishment	The use of a lot in the manner described in <a href="#">Wis. Stat. 445.01(6)</a>
General Retail	Unless more specifically defined, the retail sale of goods within a building that has a gross floor area of 8,000 square feet or greater
General Service	Unless more specifically defined, the sale of services within a building that has a gross floor area of 8,000 square feet or greater
Gross Floor Area	The sum of all areas within a building designed to carry a vertical load, excluding any area used exclusively for off-street parking or equipment that provides utilities or climate control to the building
<a href="#">Group Child Care Center</a>	<a href="#">The use of a lot in the manner described in Wis. Stat. 49.136(1)(k)</a>

Heavy Motor Vehicle Sales	The use of a lot in the manner described in <a href="#">Wis. Stat. 218.0101(23)</a> and offering any vehicles having a gross vehicle weight rating of 10,001 pounds or greater
Heavy Motor Vehicle Service	The maintenance, repair, or enhancement of motor vehicles having a gross vehicle weight rating of 10,001 pounds or greater for compensation
Home-Based Business	The use of a lot in the manner described in <a href="#">Wis. Adm. Code SPS 361.04(3m)</a> , except a home office
Home Office	The accessory use of a dwelling unit to carry on that occupation to carry on an occupation for which clients do not meet at the dwelling unit and no packages are sent from the dwelling unit
Hospital	The use of a lot in the manner described in <a href="#">Wis. Stat. 50.33(2)</a>
Hotel	The use of a lot in the manner described in <a href="#">Wis. Stat. 97.01(7)</a>
Industrial	Unless more specifically defined, the use of a lot for creating products by combining or connecting other materials
Instruction/Training	The use of a lot for teaching one particular skill or conducting a class on one subject
Large Retail Development	The use of a lot or combination of lots for retail sales with a display area of 50,000 square feet or more
Laundry (self-service)	The use of a display area laundry services performed by the customer through the use of self-service machines
Light Industrial	The use of a lot for creating products by combining or connecting other materials, but only if 1) no noise, vibration, or odor is reasonably detectible from off the lot, 2) no hazardous materials are stored or processed on the lot, 3) no industrial activities take place outside a building, and 4) no material is disbursed in the air from the lot
Light Motor Vehicle Sales	The use of a lot in the manner described in <a href="#">Wis. Stat. 218.0101(23)</a> and offering only vehicles having a gross vehicle weight rating of 10,000 pounds or less
Light Motor Vehicle Sales (indoor)	The use of a lot in the manner described in <a href="#">Wis. Stat. 218.0101(23)</a> and offering only vehicles having a gross vehicle weight rating of 10,000 pounds or less entirely within a building
Light Motor Vehicle Service	The maintenance, repair, or enhancement of motor vehicles having a gross vehicle weight rating of 10,000 pounds or less for compensation
Limited Use	A use that is allowed upon meeting all conditions specified in the code

Lodging House	Conducting the activities described in <a href="#">Wis. Stat. 779.43(1)(b)</a>
Lot	A distinct parcel, tract, or area of land established by plat, subdivision, or other instrument recorded in the office of the register of deeds
Lot Coverage	The percentage of the lot which is occupied by buildings ( <a href="#">diagram</a> )
Lot Line, Front	If one street borders a lot, the portion of a lot that borders that street. If multiple streets border a lot, the portion of a lot that borders the street deemed primary by the manager of planning and zoning
Lot Line, Rear	The portion of a lot that borders an alley. If no alley exists, the portion of a lot opposite a front lot line.
Lot Line, Side	The portion of a lot that is not a front or rear lot line
Lot Width	The shortest distance between side lot lines at a point midway between the front and rear lot lines
Massage Therapy	The use of a lot in a manner described in <a href="#">Wis. Stat. 460.01(4)</a> for compensation
Medical Clinic	The use of a lot for the provision of outpatient nursing, medical, podiatric, dental, chiropractic, or optometric care and treatment outside of a residence or a hospital
Medical Services	The use of a lot for blood or blood plasma donation, kidney dialysis, birth center services, or treatment of sexually transmitted diseases outside of a residence or a hospital
Mobile Service Support Structure	The use of a lot in a manner described in <a href="#">Wis. Stat. 66.0404(1)(n)</a>
Narcotic Treatment Service	The use of a lot in a manner described in <a href="#">Wis. Stat. 51.4224(1)(a)</a> outside of a hospital
Neighborhood Retail	Unless more specifically defined, the retail sale of goods within a building that has a gross floor area of less than 8,000 square feet
Neighborhood Service	Unless more specifically defined, the sale of services within a building that has a gross floor area of less than 8,000 square feet
Nicotine Sales	The use of <del>20</del> 10% or more of a gross floor area for the retail sale of <a href="#">any</a> cigarettes, tobacco products, nicotine products, <del>or</del> <a href="#">and</a> any device used to ingest cigarettes, tobacco products, or nicotine products
Nominal Price Retail	The retail sale of primarily inexpensive general merchandise at a price of \$10.00 per item or less

Outdoor Dining	The use of a lot for consumption of food outside of a building on the premises of a restaurant
Outdoor Display	The presentation outside of a building of goods offered for retail sale or examples of goods offered for retail sale
Outdoor Storage	Except for outdoor displays, the placement of any items outside a building for the purpose of storing the items for more than 24 consecutive hours
Parking Lot	A structure that is not a building which is built at grade and used to facilitate the ingress, egress, and parking of motor vehicles
Parking Structure	A building used to facilitate the ingress, egress, and parking of motor vehicles
Pawnbroker	The purchasing and selling of articles or jewelry in a manner described in <a href="#">Wis. Stat. 134.71(1)(e)</a>
Payday Lender	The use of a lot in a manner described in <a href="#">Wis. Stat. 62.23(7)(hi)1.b.</a>
Permitted Use	A use that is allowed without any specified conditions
Principal Building	The building on a lot in which a principal use is primarily conducted
Principal Dwelling Unit	The dwelling unit or units located within the principal building
Principal Use	A primary or predominant use of a premises
Production/Repair	The accessory use of a lot to produce or service items similar to those sold on-site at retail as a principal use
Public Park	A lot that is primarily used for recreational activity and open to the public at no cost
Public Utility Service Structure	A structure that is exclusively used to provide public utilities
Recreation	The use of a lot for conducting live sports, activities, or games of skill for the entertainment of participants
Recreation (indoor)	The use of a lot for conducting live sports, activities, or games of skill for the entertainment of participants entirely within a building
Religious Institution	The use of a lot for the assembly of persons for religious purposes and related use for religious ceremonies, purposes, and events
Research Laboratory	The use of a lot for testing, investigation, development, or verification of scientific processes to advance technology
Residential Care Service	The use of a lot as a nursing home as described in <a href="#">Wis. Stat. 50.01(3)</a> , a hospice as described in <a href="#">Wis. Stat. 50.90(1)</a> , or a

	residential care apartment complex as described in <a href="#">Wis. Stat. 50.034</a>
Restaurant	The use of a lot in the manner described in <a href="#">Wis. Stat. 97.01(14g)</a>
Restricted Manufacturing	The preparation, processing, assembling, or packing of a product that may be lawfully advertised as blind-made under <a href="#">Wis. Stat. 47.03(3)(a)</a>
School	The use of a lot for teaching more than one skill or conducting classes on more than one subject
Secondhand Article or Jewelry Sales	The purchasing and selling of articles or jewelry in the manner described in <a href="#">Wis. Stat. 134.71(1)(g)</a> or <a href="#">(h)</a>
Self-Service Storage	A type of light industrial use of a lot in a manner described in <a href="#">Wis. Stat. 704.90(1)(g)</a>
Setback	The distance between a lot line and a building or structure
Short-Term Rental	The use of a lot in a manner described in <a href="#">Wis. Stat. 66.0615(1)(dk)</a>
Site Plan	A document or set of documents that show the physical layout of a lot, landscaping arrangement and description, and architectural drawings of any structures located on the lot
Sport Shooting Range	The use of a lot in the manner described in <a href="#">Wis. Stat. 66.0409(1)(c)</a>
State Fair Use	The use of a lot in a manner authorized under <a href="#">Wis. Stat. 42.01</a>
Structure	Any object that is affixed to the ground and not created by nature
Substation	A structure used for the transmission or distribution of electrical power, light, heat, water, gas, sewer, telegraph or telecommunication services
Tavern	The retail sale of alcohol beverages in the manner described in <a href="#">Wis. Stat. 125.26</a> and <a href="#">125.51(3)</a>
Theater	The use of a lot for the exhibition of a motion picture or performing arts to the public
Thrift Retail	The receiving of donated goods from the public for on-site sale of those goods to the public
Use	A constant, occasional, or isolated act taking place with or without the knowledge of any person occupying a lot
Utility Pole	A structure described in <a href="#">Wis. Stat. 66.0414(1)(x)</a> or any structure designed solely for the collocation of small wireless facilities
Veterinary Services	The use of a lot for the practice of veterinary medicine under <a href="#">Wis. Stat. 89.02(6)</a>

Warehousing, Private	A type of light industrial use of a lot for the storage of property owned by the operator and intended for wholesale or retail distribution
Warehousing, Public	A type of light industrial use of a lot in the manner described in <a href="#">Wis. Stat. 99.01(3)</a>
Waste Services	The use of a lot as a solid waste facility under <a href="#">Wis. Stat. 289.01(35)</a> , pyrolysis facility under <a href="#">Wis. Stat. 289.01(27m)</a> , or gasification facility under <a href="#">Wis. Stat. 289.01(9m)</a>
Wireless Support Structure	A structure described in <a href="#">Wis. Stat. 66.0414(1)(zp)</a> that actually used to support small wireless facilities
Yard	Any part of a lot that is not within a building
Yard, Front	The part of a lot from the front lot line to the principal building and any adjacent land (see image)
Yard, Rear	The part of a lot from the rear lot line to the principal building and any adjacent land (see image)
Yard, Side	The part of a lot that is not a rear or front yard

**SECTION 2:** **AMENDMENT** “19.32 Principal Uses” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.32 Principal Uses

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

Light Motor Vehicle Sales

<b>Residential &amp; Lodging</b>	<b>RA -1</b>	<b>RA -2</b>	<b>RA -3</b>	<b>RB</b>	<b>R C</b>	<b>C- 1</b>	<b>C- 2</b>	<b>C- 3</b>	<b>C- 4</b>	<b>I-1</b>	<b>I-2</b>	<b>P</b>	<b>SF</b>
1-Unit Dwelling	P	P	P	P	P	L	L	L	L				

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

Restaurant						C	C	C	C	C	C		
Animal Boarding										C	P		
Dry Cleaning								C	C	C	C		
Employment Agency						L	L	L	L	P	P		
Food Production (limited)						L	L	L	L	L	L		
Food Production						C	C	C	C	P	P		
Laundry (self-service)						C	P	P	P	P	P		
Massage Therapy						C	C	C	C	C	C		
Payday Lender									C	C	C		
<b>Civic &amp; Institutional</b>													
	<b>RA -1</b>	<b>RA -2</b>	<b>RA -3</b>	<b>RB</b>	<b>R C</b>	<b>C- 1</b>	<b>C- 2</b>	<b>C- 3</b>	<b>C- 4</b>	<b>I-1</b>	<b>I-2</b>	<b>P</b>	<b>SF</b>
Adult Day Care Center	C	C	C	C	C		P	P	P	P	P	C	
Child Care Center (8 or fewer children)	PE	PE	PE	PE	PE		PE	PE	PE	PE	PE	PE	
Civic Institution					C	C	C	C	C	C	C		
Event Space or Theater (less than 5,000 sq. ft.)					C	P	P	P	P	P	P		
Event Space or Theater (5,000 or more sq. ft.)						C	C	C	C	P	P		
Funeral Establishment							C	C	C	C	C		
<u>Group Child Care Center</u>	<u>C</u>	<u>C</u>	<u>C</u>	<u>C</u>	<u>C</u>		<u>C</u>	<u>C</u>	<u>C</u>	<u>C</u>	<u>C</u>	<u>C</u>	
Religious Institution	C	C	C	C	C		C	C	C	P	P	C	
School	C	C	C	C	C		C	C	C	C	C	C	
<b>Parks &amp; Recreation</b>													
	<b>RA -1</b>	<b>RA -2</b>	<b>RA -3</b>	<b>RB</b>	<b>R C</b>	<b>C- 1</b>	<b>C- 2</b>	<b>C- 3</b>	<b>C- 4</b>	<b>I-1</b>	<b>I-2</b>	<b>P</b>	<b>SF</b>
Public Park	C	C	C	C	C	C	C	C	C	C	C	P	
Instruction/Training (30 or fewer persons at one time)						P	P	P	P	P	P		
Instruction/Training (31 or more persons at one time)						C	C	C	C	C	C		
Recreation (indoor)						C	C	C	C	P	P	P	

Recreation											C	P	P	
Sport Shooting Range										P	P	P		
<b>Industrial</b>	<b>RA -1</b>	<b>RA -2</b>	<b>RA -3</b>	<b>RB</b>	<b>R C</b>	<b>C- 1</b>	<b>C- 2</b>	<b>C- 3</b>	<b>C- 4</b>	<b>I-1</b>	<b>I-2</b>	<b>P</b>	<b>SF</b>	
Advanced Manufacturing									C	C	P	P		
Commercial Light Industrial Flex									C	C	C	P		
Light Industrial										L	L			
Heavy Industrial											C			
Restricted Manufacturing									C	C	C	C		
<b>Medical</b>	<b>RA -1</b>	<b>RA -2</b>	<b>RA -3</b>	<b>RB</b>	<b>R C</b>	<b>C- 1</b>	<b>C- 2</b>	<b>C- 3</b>	<b>C- 4</b>	<b>I-1</b>	<b>I-2</b>	<b>P</b>	<b>SF</b>	
Ambulance Services										C	P			
Hospital					C			C	C	C	C			
Medical Clinic						P	P	P	P	P	P			
Medical Service							P	P	P	P	P			
Narcotic Treatment Service									L	L	L			
Veterinary Services						C	C	C	C	P	P			
<b>Automotive</b>	<b>RA -1</b>	<b>RA -2</b>	<b>RA -3</b>	<b>RB</b>	<b>R C</b>	<b>C- 1</b>	<b>C- 2</b>	<b>C- 3</b>	<b>C- 4</b>	<b>I-1</b>	<b>I-2</b>	<b>P</b>	<b>SF</b>	
Automobile Parts Sales									P	P	P	P		
Car Wash Service									C	C	L			
Fuel Sales							C	C	C	C	C			
Heavy Motor Vehicle Sales										C	P			
Heavy Motor Vehicle Service											C			
Light Motor Vehicle Sales (indoor)									C	C	C	P		
Light Motor Vehicle Sales									C	C	P			
Light Motor Vehicle Service							C	C	C	C	C			

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

**SECTION 3: AMENDMENT** “19.33 Limited Use Criteria” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.33 Limited Use Criteria

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

1. Residential & Lodging

Principal Use	District(s)	Criteria
1-Unit Dwelling	C-1	Permitted if located above the grade-level floor
1-Unit Dwelling	C-2, C-3, C-4	Permitted if located on a lot platted or recorded prior to the adoption of this ordinance which meets the <del>lot</del> <u>building size and location</u> requirements of <u>the RB district under WAMC 19.41</u>
1-Unit Dwelling	C-2, C-3, C-4	Permitted if located on a lot that has another principal use
2-Unit Dwelling	RA-1, RA-2	Permitted on lots with a side or rear lot line adjacent to or separated by an alley from a lot in a commercial or industrial district. Common Council may grant exceptions for lots that share a side lot line with a lot adjacent to a commercial or industrial district
2-Unit Dwelling	C-1	Permitted if located above the grade-level floor
2-Unit Dwelling	C-2, C-3, C-4	Permitted if located on a lot platted or recorded prior to the adoption of this ordinance which meets the <del>lot</del> <u>building size and location</u> requirements of <u>the RB district under WAMC 19.41</u>
2-Unit Dwelling	C-2, C-3, C-4	Permitted if located on a lot that has another principal use
Short-Term Rental	RB, RC, C-1, C-2, C-3, C-4	Permitted if structure is a 1-Unit, 2-Unit, or 3-4 Unit Dwelling

2. Retail

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

3. Service

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

4. Civic & Institutional

Principal Use	District(s)	Criteria

5. Parks & Recreation

Principal Use	District(s)	Criteria

6. Industrial

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

7. Medical

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

8. Automotive

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

9. Infrastructure

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

10. Other

Principal Use	District(s)	Criteria

**SECTION 4:** **AMENDMENT** “19.35 Accessory Uses” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.35 Accessory Uses

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

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

**SECTION 5:** **EFFECTIVE DATE** This Ordinance shall be in full force and effect on and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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



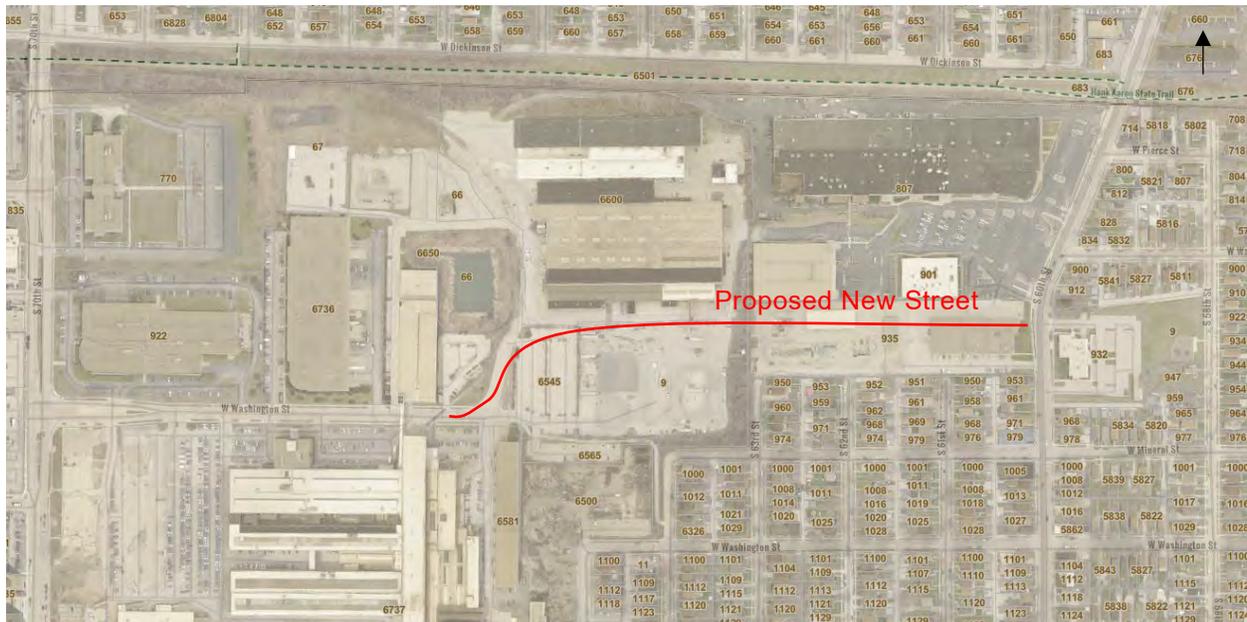
Melinda Dejewski  
City Engineer  
Engineering Department  
mdejewski@westalliswi.gov  
414.302.8374

July 12, 2023

Honorable Board of Public Works  
City of West Allis

Re: New Street and Remnant Parcel Development

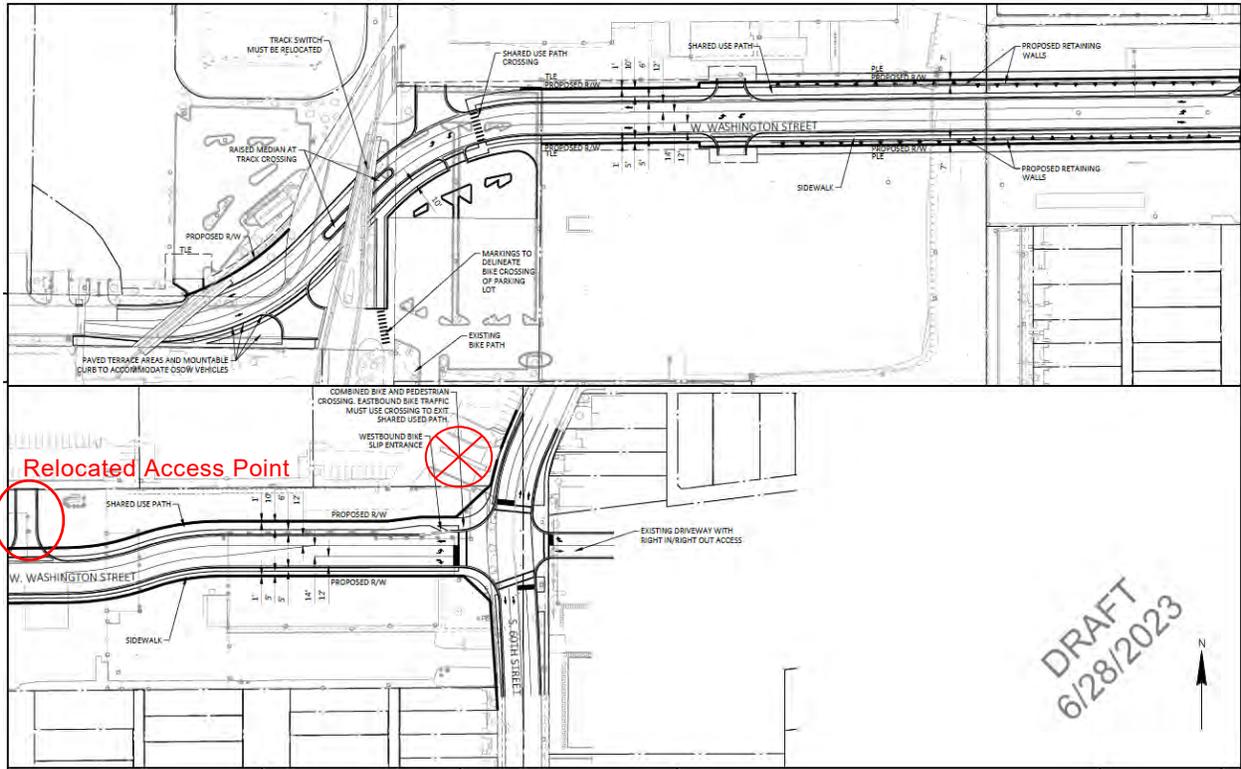
The State of Wisconsin Department of Transportation (WisDOT) has restarted their plans to upgrade the section of I94 between approximately S. 72<sup>nd</sup> Street to approximately S. 18<sup>th</sup> Street (the I94 East-West Freeway). As part of this project, access to I94 at S. Hawley Road will be changed. Access will only be on the west side of S. Hawley Road, meaning that users can only enter the freeway to head west or exit as they head east. There will be no access to enter the freeway and head east or exit as a user is headed west. This change impacts the City of West Allis as it is anticipated that more traffic will use local roads to get to the next access point with a full interchange. As mitigation for the additional traffic, WisDOT has agreed to construct a new street extending W. Washington Street at approximately S. 70<sup>th</sup> Street and connecting it to S. 60<sup>th</sup> Street.



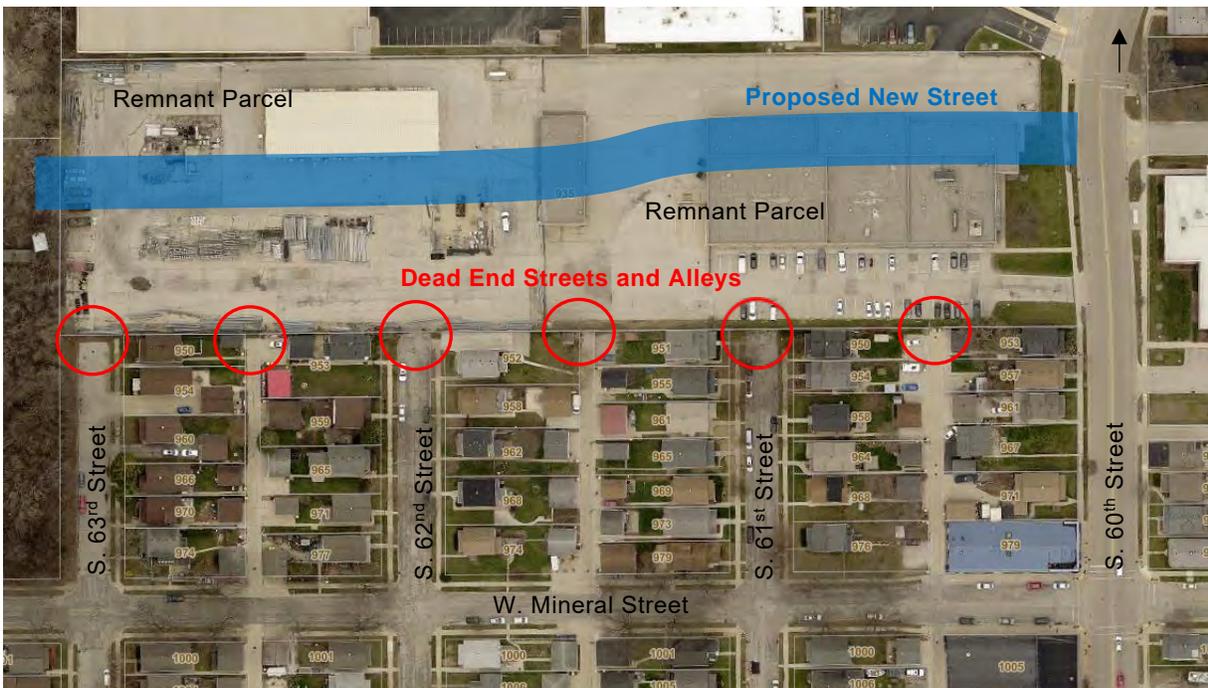
The new street has several positive aspects. It makes an additional east-west connection through the former Allis-Chalmers site creating better connectivity for the citizens. It provides access to lands that did not have public access before and provides redevelopment opportunities.

The new street will be an urban section with curb and gutter and sidewalk on the south side of the street. The north side of the street will have a shared use path for pedestrians and bicyclists which will connect to the existing bike path just west of S. 63<sup>rd</sup> Street. There will be a center dual turn lane since the areas of redevelopment have not been determined and the exact location of all access points is unknown at this time. The new street connects to S. 60<sup>th</sup> Street across from the entrance to the former Roosevelt School. This will be a signalized intersection. The existing signal at the

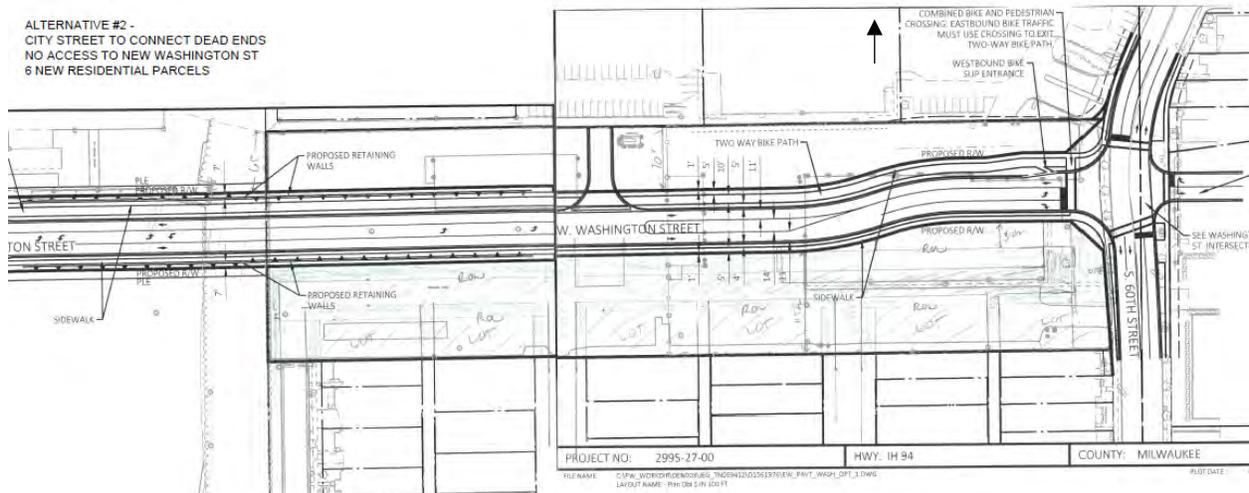
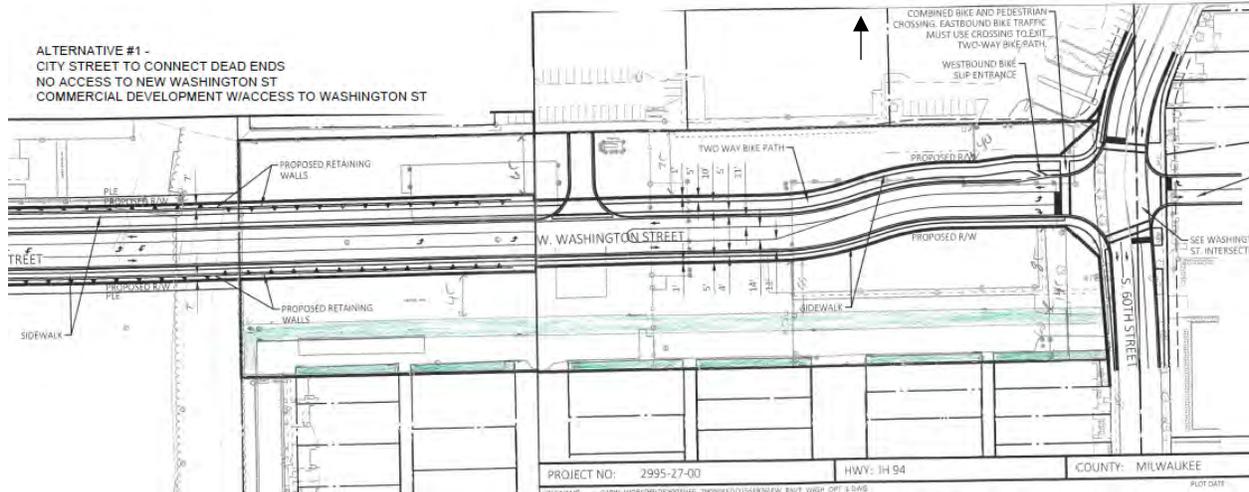
entrance to the former Blast Fitness Center will be removed and the driveway closed. The access point will be relocated to the new street west of the new intersection. The new street is being constructed through the current WisDOT Sign Shop property leaving some of the property as remnant parcels.

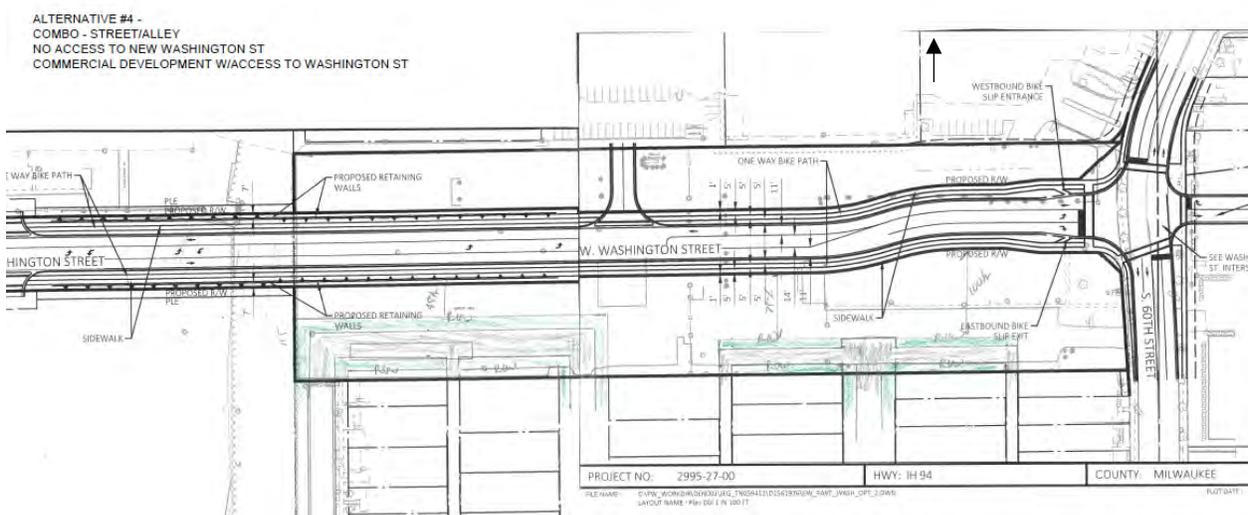
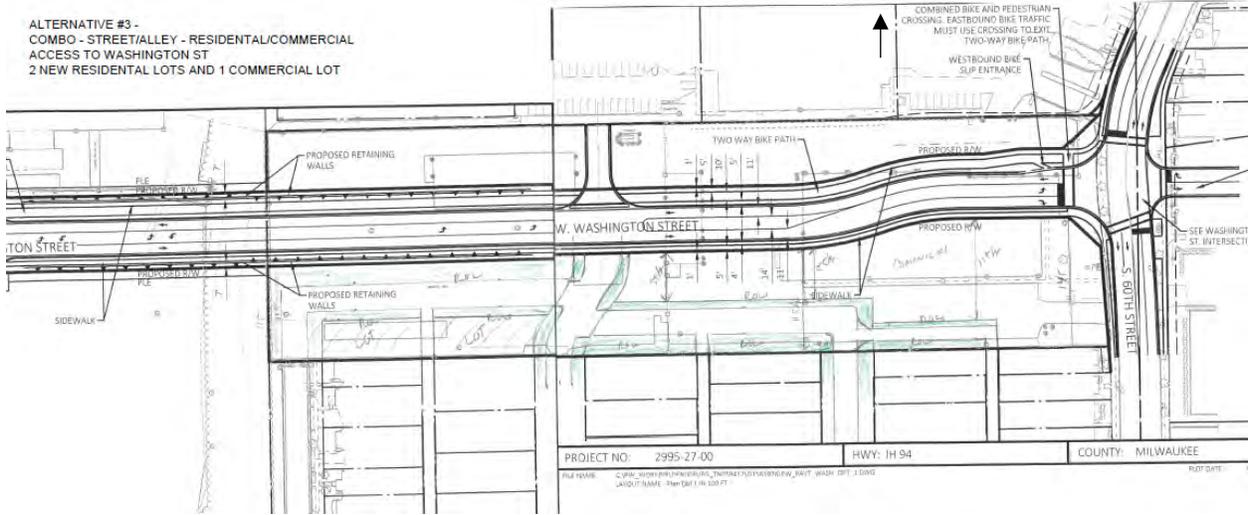


The alignment also provides an opportunity to improve safety and efficiency concerns in the area utilizing one of the remnant parcels. In reviewing the plans, it became apparent that there are 3 existing dead end streets (S. 61<sup>st</sup> Street, S. 62<sup>nd</sup> Street, and S. 63<sup>rd</sup> Street) and 3 existing dead end alleys that can be connected to each other and possibly the new street.



The existing dead end streets and alleys are a danger for DPW employees who have to back up every time the garbage/recycle materials are collected and the streets are plowed. It is also a hazard for the residents. If one street or alley is blocked, police, fire, and/or ambulance service cannot get to the property as quickly or at all. DPW is in favor of connecting the streets and alleys. Engineering has drawn 4 conceptual plans to connect the existing streets and alleys with leaving some of the remnant parcel for development. These concepts have been shared with the DPW, Planning/Zoning, and Economic Development departments. All designs will be done to accommodate a fire ladder truck. There may be variations of these concepts and there is no recommendation on a preferred alternative at this time.





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

The new street has been called W. Washington Street Extension in the past; however, there is already a section of W. Washington Street from S. 65<sup>th</sup> Street to S. 60<sup>th</sup> Street which is 2 blocks south of the new street. A name for the new street will need to be chosen in the future.





The intent of this letter is to update the Board on the status of the I94 East-West project as well as the status of the new street. Also, it is to introduce the concept of connecting the existing streets and alleys since it has not been discussed previously as well as to inform the Board that the new street will need a name. No decisions are requested at this time. As the design of the street progresses, we will provide updates to the Board. Please let me know if you have any questions.

Thank you for your consideration.

Sincerely,

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

Melinda K. Dejewski, PE  
City Engineer

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0504**

**RESOLUTION CREATING TAX INCREMENTAL DISTRICT NO. 19, APPROVING  
ITS PROJECT PLAN AND ESTABLISHING ITS BOUNDARIES CITY OF WEST  
ALLIS, WISCONSIN**

**WHEREAS**, the City of West Allis (the “City”) has determined that use of Tax Incremental Financing is required to promote development and redevelopment within the City; and

**WHEREAS**, Tax Incremental District No. 19 (the “District”) is proposed to be created by the City as a blighted area district in accordance with the provisions of Wisconsin Statutes Section 66.1105 (the "Tax Increment Law"); and

**WHEREAS**, a Project Plan for the District has been prepared that includes:

- a. A statement listing of the kind, number and location of all proposed public works or improvements within the District, or to the extent provided in Wisconsin Statutes Sections 66.1105(2)(f)1.k. and 66.1105(2)(f)1.n., outside of the District;
- b. An economic feasibility study;
- c. A detailed list of estimated project costs;
- d. A description of the methods of financing all estimated project costs and the time when the related costs or monetary obligations are to be incurred;
- e. A map showing existing uses and conditions of real property in the District;
- f. A map showing proposed improvements and uses in the District;
- g. Proposed changes of zoning ordinances, master plan, map, building codes and City ordinances;
- h. A list of estimated non-project costs;
- i. A statement of the proposed plan for relocation of any persons to be displaced;
- j. A statement indicating how the District promotes the orderly development of the City;
- k. An opinion of the City Attorney or of an attorney retained by the City advising that the plan is complete and complies with Wisconsin Statutes Section 66.1105(4)(f).; and

**WHEREAS**, prior to its publication, a copy of the notice of public hearing was sent to the chief executive officers of Milwaukee County, the West Allis - West Milwaukee School District, and the Milwaukee Area Technical College District, and any other entities having the power to levy taxes on property located within the District, in accordance with the procedures specified in the Tax Increment Law; and

**WHEREAS**, prior to its publication, a copy of the notice of public hearing was also sent to the to owners of all property in the proposed District; and

**WHEREAS**, in accordance with the procedures specified in the Tax Increment Law, the Community Development Authority, on June 5, 2023 held a public hearing concerning the project plan and boundaries and proposed creation of the District, providing interested parties a reasonable opportunity to express their views thereon; and

**WHEREAS**, after said public hearing, the Community Development Authority designated the boundaries of the District, adopted the Project Plan, and recommended to the Common Council that it create such District and approve the Project Plan.

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

1. The boundaries of the District that shall be named "Tax Incremental District No. 19, City of West Allis", are hereby established as specified in Exhibit A of this Resolution.

2. The District is created effective as of January 1, 2023.

3. The Common Council finds and declares that:

(a) Not less than 50% by area of the real property within the District is a blighted area within the meaning of Wisconsin Statutes Section 66.1105(2)(ae)1.

(b) Based upon the finding stated in 3.a. above, the District is declared to be a blighted area district based on the identification and classification of the property included within the District.

(c) The improvement of such area is likely to enhance significantly the value of substantially all of the other real property in the District.

(d) The equalized value of the taxable property in the District plus the value increment of all other existing tax incremental districts within the City, does not exceed 12% of the total equalized value of taxable property within the City.

(e) That there are no parcels to be included within the District that were annexed by the City within the preceding three-year period.

(f) The City estimates that none of the territory within the District will be devoted to retail business at the end of the District's maximum expenditure period, pursuant to Wisconsin Statutes Section 66.1105(5)(b).

(g) The project costs relate directly to promoting the elimination of blight of the area consistent with the purpose for which the District is created.

4. The Project Plan for "Tax Incremental District No. 19, City of West Allis" (see Exhibit B) is approved, and the City further finds the Plan is feasible and in conformity with the master plan

of the City.

BE IT FURTHER RESOLVED THAT the City Clerk is hereby authorized and directed to apply to the Wisconsin Department of Revenue, in such form as may be prescribed, for a "Determination of Tax Incremental Base", as of January 1, 2023, pursuant to the provisions of Wisconsin Statutes Section 66.1105(5)(b).

BE IT FURTHER RESOLVED THAT pursuant to Section 66.1105(5)(f) of the Wisconsin Statutes that the City Assessor is hereby authorized and directed to identify upon the assessment roll returned and examined under Wisconsin Statutes Section 70.45, those parcels of property which are within the District, specifying thereon the name of the said District, and the City Clerk is hereby authorized and directed to make similar notations on the tax roll made under Section 70.65 of the Wisconsin Statutes.

**SECTION 1:**        **ADOPTION** "R-2023-0504" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0504(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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

June 5, 2023

## PROJECT PLAN

# City of West Allis, Wisconsin



Tax Incremental District No. 19  
86th and National



---

**Prepared by:**

Ehlers

N19W24400 Riverwood Drive,

Suite 100

Waukesha, WI 53188

---

**BUILDING COMMUNITIES. IT'S WHAT WE DO.**

## KEY DATES

Organizational Joint Review Board Meeting Held:	May 24,2023
Public Hearing Held:	June 5, 2023
Approval by CDA:	June 5, 2023
Adoption by Common Council:	Scheduled for July 18, 2023
Approval by the Joint Review Board:	Scheduled for August 16, 2023

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## SECTION 1: Executive Summary

---

### DESCRIPTION OF DISTRICT

Tax Incremental District (“TID”) No. 19 (“District”) is a proposed single parcel blighted area district that will include property located at 8530-8556 W. National Avenue, the site of the former Clark Oil headquarters. The property will be redeveloped by Three Leaf Partners (“Developer”) as the site for a six-story 247-unit market rate apartment building with structured and surface parking, and various tenant amenities (“Project”).

### AUTHORITY

The City is creating the District under the provisions of Wis. Stat. § 66.1105.

### ESTIMATED TOTAL PROJECT COST EXPENDITURES

The City anticipates making total expenditures of approximately \$29.5 million (“Project Costs”) to undertake the projects listed in this Project Plan (“Plan”). Project Costs include an estimated \$28.8 million in development incentive payments and \$745,000 for administrative, legal, and professional services costs associated with creation and administration of the District over its 27-year life. The requested \$28.8 million in incentive payments over time have a present value of \$13.1 million assuming a 6% discount rate. The agreement by the City to provide these payments will permit the Developer to secure an \$11.8 million loan from a private lender to fund a portion of the Project construction.

### INCREMENTAL VALUATION

The City projects that new land and improvements value of approximately \$46.8 million will result from the Project. Creation of this additional value will be made possible by the Project Costs made within the District. A table detailing assumptions as to the development timing and associated values is included in the Economic Feasibility Study located within this Plan.

### EXPECTED TERMINATION OF DISTRICT

Based on the Economic Feasibility Study located within Section 9 of this Plan, the City anticipates that the District will require its full allowable 27 years to pay all Project Costs.

## SUMMARY OF FINDINGS

As required by Wis. Stat. § 66.1105, and as documented in this Plan and the exhibits contained and referenced herein, the following findings are made:

1. That “but for” the creation of this District, the development projected to occur as detailed in this Plan: 1) would not occur; or 2) would not occur in the manner, at the values, or within the timeframe desired by the City. In reaching this determination, the City has relied on SB Friedman Development Advisors LLC which it engaged to review the Project’s sources and uses, cash flow proforma and projected returns. Based on that review, the City has determined that provision of pay as you go incentives in the amount identified in this Plan is necessary to provide an acceptable return on investment and indicates that “but for” the incentives, the project would not likely proceed.
2. The economic benefits of the District, as measured by increased employment, business and personal income, and property value, are sufficient to compensate for the cost of the improvements. In making this determination, the City has considered that in addition to the incremental value expected to be created, the Project will result in redevelopment of a blighted area, creation of market rate multi-family housing to meet market demand (as emphasized in the National Avenue Corridor Study), and provision of employment and commercial opportunities related to the construction and operation of the Project.
3. The benefits of the proposal outweigh the anticipated tax increments to be paid by the owners of property in the overlying taxing jurisdictions. As required by Wis. Stat. § 66.1105(4)(i)4., a calculation of the share of projected tax increments estimated to be paid by the owners of property in the overlying taxing jurisdictions has been prepared and can be found in this Plan. However, because the Project would not occur without the use of tax incremental financing, these tax increments would not be paid but for creation of the District. Accordingly, the City finds that the benefits expected to be realized as set forth in this Plan outweigh the value of the tax increments to be invested in the Project.
4. Not less than 50% by area of the real property within the District is a blighted area as defined by Wis. Stat. § 66.1105(2)(ae)1.
5. Based on the foregoing finding, the District is designated as a blighted area district.
6. The Project Costs relate directly to the elimination of blight in the District, consistent with the purpose for which the District is created.
7. Improvements to be made in the District are likely to significantly enhance the value of substantially all of the other real property in the District.
8. The equalized value of taxable property in the District, plus the incremental value of all existing tax incremental districts within the City does not exceed 12% of the total equalized value of taxable property within the City.

9. The City estimates that none of the territory within the District will be devoted to retail business at the end of the District's maximum expenditure period, pursuant to Wis. Stat. § 66.1105(5)(b).
10. That there are no parcels to be included within the District that were annexed by the City within the preceding three-year period.
11. The Plan for the District is feasible and is in conformity with the Master Plan of the City.

## SECTION 2: Preliminary Map of Proposed District Boundary

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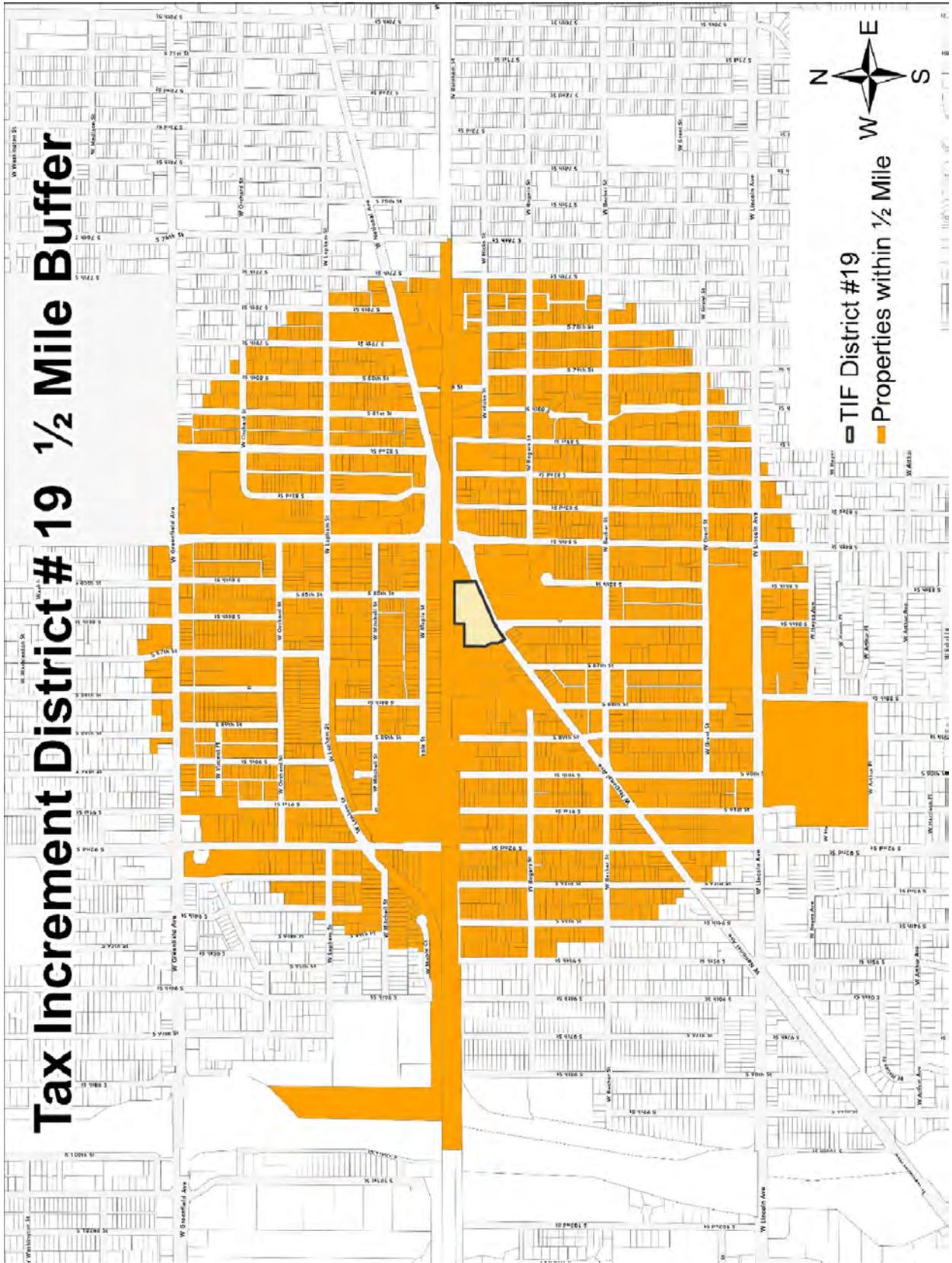
Map Found on Following Page.

# Tax Increment District # 19 Boundary and Parcel Map



 TIF District #19





## SECTION 3: Maps Showing Existing Uses and Conditions

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Maps Found on Following Pages

# Tax Increment District # 19 Existing Land Use Map



TIF District #19  
Commercial



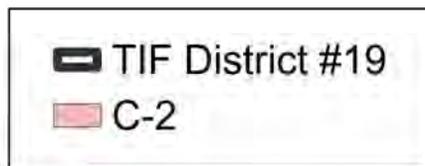
# Tax Increment District # 19 Aerial



 TIF District #19



# Tax Increment District # 19 Zoning Map



## SECTION 4: Preliminary Parcel List and Analysis

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The District will consist of a single tax parcel:

Parcel Number: 478-9998-003  
 Address: 8530-8556 W. National Ave.  
 Owner: 3LP West Allis, LLC  
 Acres: 3.57 acres (3.19 parcel and .38 acres of adjoining street right-of-way)

Current Value:	Assessed	Equalized
Land	\$686,200	\$955,800
Improvements	\$314,000	\$437,400
Total	\$1,000,200	\$1,393,200

### Blighted Area

The District will be designated as a blighted area. Under the definition of blighted area found at Wis. Stat. § 66.1105(2)(ae), one qualifying criteria is a site "...that consists of land upon which buildings or structures have been demolished and which because of obsolete platting, diversity of ownership, deterioration of structures or of site improvements, or otherwise, substantially impairs or arrests the sound growth of the community".

Specific blighting conditions include:

- The structure located on the site was constructed in 1934, is functionally obsolete, and will be demolished as part of the Project.
- Based on the age of the building there are concerns of lead and asbestos conditions that will be remediated upon demolition.
- The property was part of the Clark Oil Company and there are perceived environmental issues based on the prior use.
- Historically low occupancy levels spanning the last decade.
- The property has an outdated floor plan that does not meet today's office real estate market demand.

- Deteriorated conditions include overgrown landscaping, broken windows, broken asphalt in the parking lot etc.

A total of 3.19 acres, or 89% of the District area, is blighted, meeting the requirement that at least 50% of the area be blighted.

## SECTION 5: Equalized Value Test

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The following calculations demonstrate that the City expects to be in compliance with Wis. Stat. § 66.1105(4)(gm)4.c., which requires that the equalized value of the taxable property in the proposed District, plus the value increment of all existing tax incremental districts, does not exceed 12% of the total equalized value of taxable property within the City.

### **Calculation of City Equalized Value Limit**

City TID IN Equalized Value (Jan. 1, 2022)	\$ 5,518,411,300
<b>TID Valuation Limit @ 12% of Above Value</b>	<b>\$ 662,209,356</b>

### **Calculation of Value Subject to Limit**

Estimated Base Value of New District*	\$ 1,393,200
Incremental Value of Existing Districts (Jan. 1, 2022)	<u>\$ 326,993,400</u>
<b>Total Value Subject to 12% Valuation Limit</b>	<b>\$ 328,386,600</b>

The equalized value of the increment of existing tax incremental districts within the City, plus the estimated base value of the District, totals \$328,386,600, which is 5.95% of the City's total equalized value. This value is less than the maximum of \$662,209,356 (12%) in equalized value that is permitted for the City. Following creation of the District, its base value is no longer counted towards the 12% limit, however, any incremental increase in value will be included in the calculation for creation of subsequent districts, or where territory is being added to an existing district.

\* Based on the City 2022 assessment ratio of 71.79%.

## SECTION 6: Statement Listing the Kind, Number and Location of All Proposed Public Works or Improvements Within the District

---

Project Costs are any expenditure made, estimated to be made, or monetary obligations incurred or estimated to be incurred as outlined in this Plan. Project Costs will be diminished by any income, special assessments, or other revenues, including user fees or charges, other than tax increments, received or reasonably expected to be received in connection with the implementation of the Plan. If Project Costs incurred benefit territory outside the District, a proportionate share of the cost is not a Project Cost. Costs identified in this Plan are preliminary estimates made prior to design considerations and are subject to change after planning, design and construction is completed.

With all Project Costs, the costs of engineering, design, survey, inspection, materials, construction, restoring property to its original condition, apparatus necessary for public works, legal and other consultant fees, testing, environmental studies, permits, updating City ordinances and plans, judgments or claims for damages and other expenses are included as Project Costs.

The following is a list of public works and other tax incremental financing eligible Project Costs that the City expects to make, or may need to make, in conjunction with the implementation of the District's Plan. The map found in Section 7 of this Plan along with the Detailed List of Project Costs found in Section 8 provide additional information as to the kind, number, and location of potential Project Costs.

### Community Development

#### Cash Grants (Development Incentives)

The City may enter into agreements with property owners, lessees, or developers of land located within the District for sharing costs to encourage the desired kind of improvements and assure tax base is generated sufficient to recover Project Costs. No cash grants will be provided until the City executes a developer agreement with the recipient of the cash grant. Any payments of cash grants made by the City are eligible Project Costs.

## Miscellaneous

### Professional Service and Organizational Costs

The costs of professional services rendered, and other costs incurred, in relation to the creation, administration and termination of the District, and the undertaking of the projects contained within this Plan, are eligible Project Costs. Professional services include but are not limited to architectural; environmental; planning; engineering; legal; audit; financial; and the costs of informing the public with respect to the creation of the District and the implementation of the Plan.

### Administrative Costs

The City may charge to the District as eligible Project Costs reasonable allocations of administrative costs, including, but not limited to, employee salaries. Costs allocated will bear a direct connection to the time spent by City employees relating to the implementation of the Plan.

### Financing Costs

Interest expense, debt issuance expenses, redemption premiums, and any other fees and costs incurred in conjunction with obtaining financing for projects undertaken under this Plan are eligible Project Costs.

### Projects Outside the Tax Increment District

Pursuant to Wis. Stat. § 66.1105(2)(f)1.n, the City may undertake projects within territory located within one-half mile of the boundary of the District provided that: 1) the project area is located within the City's corporate boundaries; and 2) the projects are approved by the Joint Review Board. The cost of projects completed outside the District pursuant to this section are eligible project costs and may include any project cost that would otherwise be eligible if undertaken within the District. The City may need to make the following project cost expenditures outside the District:

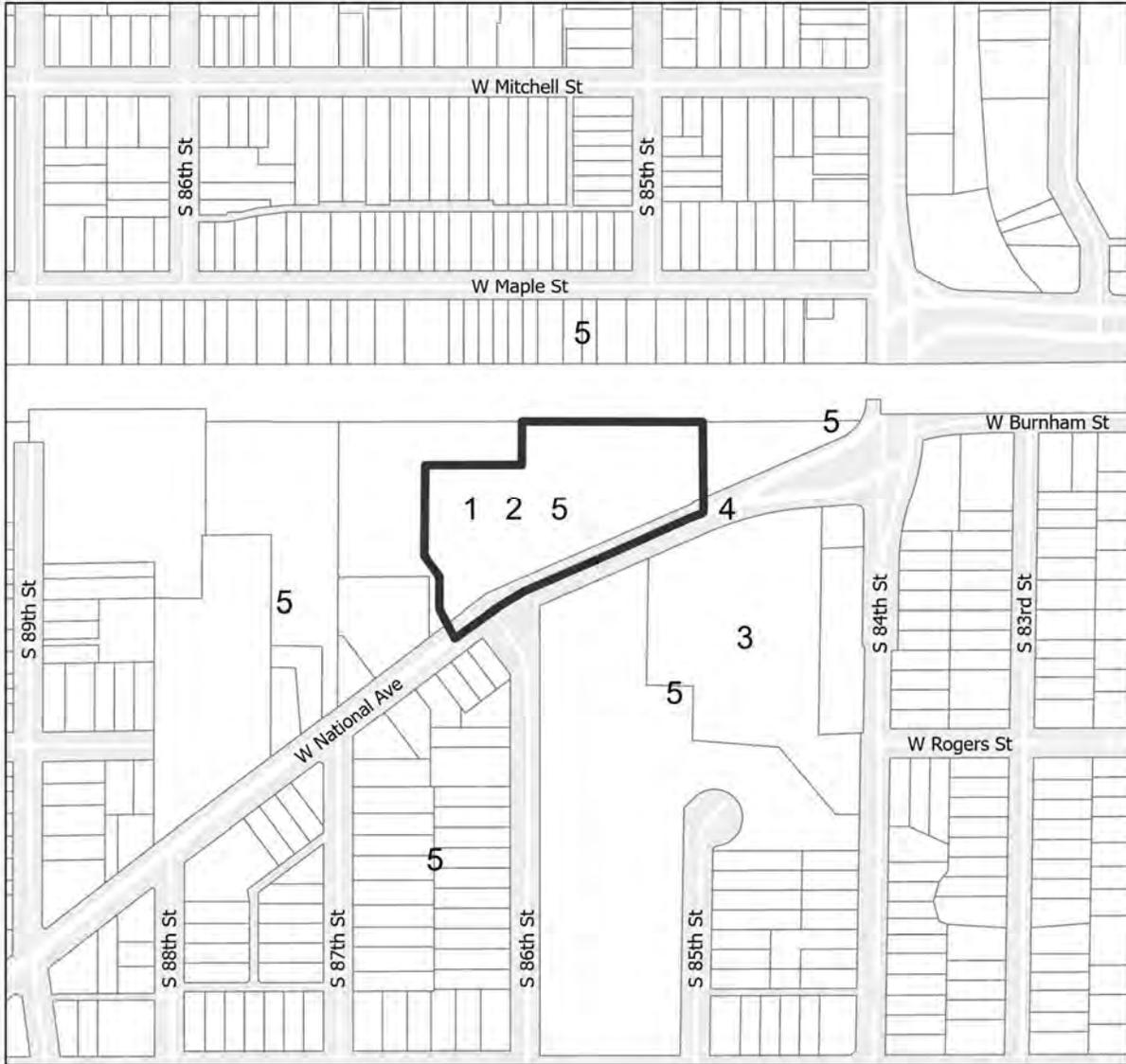
- Infrastructure Improvements at Honey Creek Park
- Street Improvements (Bump outs, crosswalks, paint)
- Housing & Other Econ. Dev. Incentives or Other Project Costs

## SECTION 7: Maps Showing Proposed Improvements and Uses

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Maps Found on Following Pages.

# Tax Increment District # 19 Improvements



 TIF District #19

1. Development Incentives
2. Administration and Professional Services
3. Infrastructure Improvements at Honey Creek Park
4. Street Improvements (Bump outs, crosswalks, paint)
5. Housing & Other Economic Development Incentives or Other Project Costs



# Tax Increment District # 19 Map



 TIF District #19  
Number of Units: 247 Units



# Tax Increment District # 19 Future Land Use Map



 TIF District #19  
Mixed Use



## SECTION 8: Detailed List of Estimated Project Costs

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The following list identifies the Project Costs that the City currently expects to incur in implementing the District’s Plan. All projects identified and related costs reflect the best estimates available as of the date of preparation of this Plan. All costs are preliminary estimates and may increase or decrease. Certain Project Costs listed may become unnecessary, and other Project Costs not currently identified may need to be made. (Section 6 details the general categories of eligible Project Costs). Changes in Project Cost totals or the types of Project Costs to be incurred will not require that this Plan be amended. This Plan is not meant to be a budget nor an appropriation of funds for specific Project Costs, but a framework within which to manage Project Costs.

<b>Expenditure Type</b>	<b>Estimated Cost</b>	<b>Estimated Timing</b>
Development Incentives*	\$28,782,156	2023 – 2051
Admin. & Prof. Services	\$745,000	2026 - 2051
<b>Total</b>	<b>\$29,527,156</b>	

\* Projected development incentive payments have a present value of \$13.1 million using a 6% discount rate.

### Contingent Projects

The City has identified other projects it may need to undertake to achieve the objectives for this District. Projected tax increments included in this Plan are not sufficient to provide the necessary funding. The City is including these projects on a contingent basis to provide the opportunity to undertake these activities if the District’s financial performance exceeds projections.

<b>Expenditure Type*</b>	<b>Estimated Cost</b>	<b>Estimated Timing</b>
Infrastructure Improvements at Honey Creek Park	\$60,000	Not later than 2045
Street Improvements (Bump outs, crosswalks, paint)	\$75,000	Not later than 2045
Housing & Other Economic Development Incentives or Other Project Costs	\$200,000	Not later than 2045
<b>Total</b>	<b>\$335,000</b>	

\* Projects may be undertaken within the District, or within areas located within ½ mile of the District.

## SECTION 9: Economic Feasibility Study, Description of the Methods of Financing Estimated Project Costs and the Time When Related Costs or Monetary Obligations are to be Incurred

---

This Section includes a forecast of the valuation increases expected within the District, the associated tax increment collections, a summary of how Project Costs would be financed, and a projected cash flow demonstrating that the District is economically feasible.

### **Key Assumptions**

The Project Costs the City plans to make are expected to create \$46.8 million in incremental value by January 1, 2025, and a total of \$59.9 million by the end of the District's life assuming annual economic appreciation of one percent. Estimated valuations and timing for construction of the Project are included in **Table 1**. Assuming the City's current equalized TID Interim tax rate of \$21.38 per thousand of equalized value, the Project would generate \$29.5 million in projected incremental tax revenue over the 27-year term of the District as shown in **Table 2**.

# City of West Allis, WI

## 85th and National TID

### Development Assumptions

Construction Year		Net Out Base <sup>1</sup>	Proposed 247 Unit MF <sup>2</sup>	Annual Total	Construction Year	
1	2023	(1,393,200)		(1,393,200)	2023	1
2	2024		48,168,300	48,168,300	2024	2
3	2025			0	2025	3
4	2026			0	2026	4
5	2027			0	2027	5
6	2028			0	2028	6
7	2029			0	2029	7
8	2030			0	2030	8
9	2031			0	2031	9
10	2032			0	2032	10
11	2033			0	2033	11
12	2034			0	2034	12
13	2035			0	2035	13
14	2036			0	2036	14
15	2037			0	2037	15
16	2038			0	2038	16
17	2039			0	2039	17
18	2040			0	2040	18
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21	2043			0	2043	21
22	2044			0	2044	22
23	2045			0	2045	23
24	2046			0	2046	24
25	2047			0	2047	25
26	2048			0	2048	26
27	2049			0	2049	27
<b>Totals</b>		<u><u>(1,393,200)</u></u>	<u><u>48,168,300</u></u>	<u><u>46,775,100</u></u>		

**Notes:**

<sup>1</sup>Current assessed value of parcel 478-9998-003 (\$1,000,200) divided by 71.79% assessment ratio (1-1-2022)

<sup>2</sup>Assumed valuation following full revaluation (100%) assuming value per unit will be comparable to Element 84 and The West Living.

Table 1 – Development Assumptions

# City of West Allis, WI

## 85th and National TID

### Tax Increment Projection Worksheet

Type of District	Blighted Area	Base Value	1,393,200
District Creation Date	July 18, 2023	Appreciation Factor	1.00%
Valuation Date	Jan 1, 2023	Base Tax Rate	\$21.38
Max Life (Years)	27	Rate Adjustment Factor	0.00%
Expenditure Period/Termination	22 7/18/2045		
Revenue Periods/Final Year	27 2051		
Extension Eligibility/Years	Yes 3		
Eligible Recipient District	Yes		

	Construction		Valuation Year	Inflation Increment	Total Increment	Revenue		Tax Increment
	Year	Value Added				Year	Tax Rate <sup>1</sup>	
1	2023	-1,393,200	2024	0	-1,393,200	2025	\$21.38	0
2	2024	48,168,300	2025	0	46,775,100	2026	\$21.38	1,000,052
3	2025	0	2026	467,751	47,242,851	2027	\$21.38	1,010,052
4	2026	0	2027	472,429	47,715,280	2028	\$21.38	1,020,153
5	2027	0	2028	477,153	48,192,432	2029	\$21.38	1,030,354
6	2028	0	2029	481,924	48,674,357	2030	\$21.38	1,040,658
7	2029	0	2030	486,744	49,161,100	2031	\$21.38	1,051,064
8	2030	0	2031	491,611	49,652,711	2032	\$21.38	1,061,575
9	2031	0	2032	496,527	50,149,238	2033	\$21.38	1,072,191
10	2032	0	2033	501,492	50,650,731	2034	\$21.38	1,082,913
11	2033	0	2034	506,507	51,157,238	2035	\$21.38	1,093,742
12	2034	0	2035	511,572	51,668,810	2036	\$21.38	1,104,679
13	2035	0	2036	516,688	52,185,498	2037	\$21.38	1,115,726
14	2036	0	2037	521,855	52,707,353	2038	\$21.38	1,126,883
15	2037	0	2038	527,074	53,234,427	2039	\$21.38	1,138,152
16	2038	0	2039	532,344	53,766,771	2040	\$21.38	1,149,534
17	2039	0	2040	537,668	54,304,439	2041	\$21.38	1,161,029
18	2040	0	2041	543,044	54,847,483	2042	\$21.38	1,172,639
19	2041	0	2042	548,475	55,395,958	2043	\$21.38	1,184,366
20	2042	0	2043	553,960	55,949,918	2044	\$21.38	1,196,209
21	2043	0	2044	559,499	56,509,417	2045	\$21.38	1,208,171
22	2044	0	2045	565,094	57,074,511	2046	\$21.38	1,220,253
23	2045	0	2046	570,745	57,645,256	2047	\$21.38	1,232,456
24	2046	0	2047	576,453	58,221,709	2048	\$21.38	1,244,780
25	2047	0	2048	582,217	58,803,926	2049	\$21.38	1,257,228
26	2048	0	2049	588,039	59,391,965	2050	\$21.38	1,269,800
27	2049	0	2050	593,920	59,985,885	2051	\$21.38	1,282,498
<b>Totals</b>		<b>46,775,100</b>		<b>13,210,785</b>		<b>Future Value of Increment</b>		<b>29,527,156</b>

**Notes:**

<sup>1</sup>Tax rate shown is actual rate from DOR Form PC-202 for the 2022/23 levy year.

Table 2 – Tax Increment Projection Worksheet

## **Financing and Implementation**

The District's Project Costs will consist of a "pay as you go" development incentive, and administrative and professional services costs associated with the creation and administration of the District over its term.

The Developer has requested payments over time which have a present value of \$13.1 million assuming a 6% discount rate. The agreement by the City to provide these payments will permit the Developer to secure an \$11.8 million loan from a private lender to fund a portion of the Project construction.

Initially, and prior to tax increment being generated, the City will advance cash to the District to pay for the cost of its creation and administration. Amounts advanced will be repaid and deducted from the first incentive payment which is expected to be paid in 2026. In each year thereafter, the City's administrative and professional service costs will be paid from the tax increment collection, with the balance of tax increment then going to the incentive payment.

Based on the cash flow exhibit (**Table 3**), it is expected that the District will need to remain open for its entire 27-year term to recover planned Project Costs. The projected closure is based on the various assumptions noted in this Plan and will vary dependent on actual Project Costs incurred and the actual amount of tax increments collected.

# City of West Allis, WI

## 85th and National TID

### Cash Flow Projection

Year	Projected Revenues			Expenditures			Balances			Year
	Tax Increments	Interest Earnings/ (Cost)	Total Revenues	PAYGO Develop. Incentive <sup>1</sup>	Admin. & Prof. Services	Total Expenditures	Annual	Cumulative	PAYGO Note Balance	
2023			0		45,000	45,000	(45,000)	(45,000)	0	2023
2024			0		25,000	25,000	(25,000)	(70,000)	28,782,156	2024
2025	0		0	0	25,000	25,000	(25,000)	(95,000)	28,782,156	2025
2026	1,000,052		1,000,052	880,052	25,000	905,052	95,000	0	27,902,105	2026
2027	1,010,052		1,010,052	985,052	25,000	1,010,052	0	0	26,917,052	2027
2028	1,020,153		1,020,153	995,153	25,000	1,020,153	0	0	25,921,900	2028
2029	1,030,354		1,030,354	1,005,354	25,000	1,030,354	0	0	24,916,545	2029
2030	1,040,658		1,040,658	1,015,658	25,000	1,040,658	0	0	23,900,888	2030
2031	1,051,064		1,051,064	1,026,064	25,000	1,051,064	0	0	22,874,823	2031
2032	1,061,575		1,061,575	1,036,575	25,000	1,061,575	0	0	21,838,248	2032
2033	1,072,191		1,072,191	1,047,191	25,000	1,072,191	0	0	20,791,058	2033
2034	1,082,913		1,082,913	1,057,913	25,000	1,082,913	0	0	19,733,145	2034
2035	1,093,742		1,093,742	1,068,742	25,000	1,093,742	0	0	18,664,403	2035
2036	1,104,679		1,104,679	1,079,679	25,000	1,104,679	0	0	17,584,724	2036
2037	1,115,726		1,115,726	1,090,726	25,000	1,115,726	0	0	16,493,998	2037
2038	1,126,883		1,126,883	1,101,883	25,000	1,126,883	0	0	15,392,115	2038
2039	1,138,152		1,138,152	1,113,152	25,000	1,138,152	0	0	14,278,963	2039
2040	1,149,534		1,149,534	1,124,534	25,000	1,149,534	0	0	13,154,429	2040
2041	1,161,029		1,161,029	1,136,029	25,000	1,161,029	0	0	12,018,400	2041
2042	1,172,639		1,172,639	1,147,639	25,000	1,172,639	0	0	10,870,761	2042
2043	1,184,366		1,184,366	1,159,366	25,000	1,184,366	0	0	9,711,396	2043
2044	1,196,209		1,196,209	1,171,209	25,000	1,196,209	0	0	8,540,186	2044
2045	1,208,171		1,208,171	1,183,171	25,000	1,208,171	0	0	7,357,015	2045
2046	1,220,253		1,220,253	1,195,253	25,000	1,220,253	0	0	6,161,762	2046
2047	1,232,456		1,232,456	1,207,456	25,000	1,232,456	0	0	4,954,307	2047
2048	1,244,780		1,244,780	1,219,780	25,000	1,244,780	0	0	3,734,526	2048
2049	1,257,228		1,257,228	1,232,228	25,000	1,257,228	0	0	2,502,298	2049
2050	1,269,800		1,269,800	1,244,800	25,000	1,269,800	0	0	1,257,498	2050
2051	1,282,498		1,282,498	1,257,498	25,000	1,282,498	0	0	0	2051
<b>Total</b>	<b>29,527,156</b>	<b>0</b>	<b>29,527,156</b>	<b>28,782,156</b>	<b>745,000</b>	<b>29,527,156</b>				<b>Total</b>

PAYGO NPV @ 6%    **13,105,500**

**Projected TID Closure**

**Notes:**  
<sup>1</sup>Developer has requested incentive payments to be made over time with a present value of \$13,105,500 using a 6% discount rate.

Table 3 – Cash Flow

## SECTION 10: Annexed Property

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A tax incremental district cannot include annexed territory unless at least three years have elapsed since the annexation, or certain other requirements are met. None of the property within the proposed District boundary was annexed during the past three years.

## SECTION 11: Estimate of Property to Be Devoted to Retail Business

---

Pursuant to Wis. Stat. § 66.1105(5)(b), the City estimates that none of the territory within the District will be devoted to retail business at the end of the District's maximum expenditure period.

## SECTION 12: Proposed Changes of Zoning Ordinances, Master Plan, Map, Building Codes and City Ordinances

---

### Zoning Ordinances

The proposed Plan is in general conformance with the City's current zoning ordinances. No changes to zoning ordinances will be required to implement the Plan.

### Master (Comprehensive) Plan and Map

The proposed Plan is in general conformance with the City's Comprehensive Plan identifying the area as appropriate for Mixed Use development.

### Building Codes and Ordinances

Development within the District will be required to conform to State Building Codes and will be subject to the City's permitting and inspection procedures. The proposed Plan conforms to all relevant State and local ordinances, plans, and codes. No changes to the existing regulations are proposed or needed.

## SECTION 13: Statement of the Proposed Method for the Relocation of any Persons to be Displaced

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Should implementation of this Plan require relocation of individuals or business operations, relocations will be handled in compliance with Wis. Stat. Chapter 32 and Wis. Admin. Code ADM 92.

## SECTION 14: How Creation of the Tax Incremental District Promotes the Orderly Development of the City

---

Creation of the District and the implementation of the projects in its Plan will promote the orderly development of the City by eliminating a blighted area and providing appropriate financial incentives for a private development project. Through use of tax increment financing, the City can attract new investment that results in increased tax base. Development will occur in an orderly fashion in accordance with approved plans so that the Projects will be compatible with adjacent land uses. Development of new uses in the District will add to the tax base and will generate positive secondary impacts in the community such as redevelopment of a blighted area, creation of market rate multi-family housing to meet market demand (as emphasized in the National Avenue Corridor Study), and provision of employment and commercial opportunities related to the construction and operation of the Project.

## SECTION 15: List of Estimated Non-Project Costs

---

Non-project costs are public works projects which only partly benefit the District. Costs incurred that do not benefit the District may not be paid with tax increments. Examples of non-project costs are:

- A public improvement made within the District that also benefits property outside the District. That portion of the total Project Costs allocable to properties outside of the District would be a non-project cost.
- A public improvement made outside the District that only partially benefits property within the District. That portion of the total Project Costs allocable to properties outside of the District would be a non-project cost.
- Projects undertaken within the District as part of the implementation of this Project Plan, the costs of which are paid fully or in part by impact fees, grants, special assessments, or revenues other than tax increments.

No improvements to be made within the District will benefit property outside the District. Furthermore, there will be no improvements made outside the District that will only partially benefit the District.

**SECTION 16:**  
**Legal Opinion Advising Whether the Plan is Complete and  
Complies with Wis. Stat. § 66.1105(4)(f)**

---

Legal Opinion Found on Following Page.



City Attorney's Office  
attorney@westalliswi.gov  
Office: 414.302.8450  
Fax: 414.302.8444

**Kail Decker**  
City Attorney  
**Sheryl L. Kuhary**  
Deputy City Attorney  
**Nicholas S. Cerwin**  
**Rebecca Monti**  
Principal Assistant City Attorneys

May 24, 2023

Mayor Dan Devine  
City of West Allis  
7525 W Greenfield Ave  
West Allis, Wisconsin 53214

RE: Project Plan for Tax Incremental District No. 19

Dear Mayor:

Wis. Stat. § 66.1105(4)(f) requires that a project plan for a tax incremental financing district include an opinion provided by the City Attorney advising as to whether the plan is complete and complies with Wis. Stat. § 66.1105.

As City Attorney for the City of West Allis, I have been asked to review the above-referenced project plan for compliance with the applicable statutory requirements. Based upon my review, in my opinion, the Project Plan for the City of West Allis Tax Incremental District No. 19 is complete and complies with the provisions of Wis. Stat. § 66.1105.

Sincerely,

Kail Decker  
City Attorney

## SECTION 17: Calculation of the Share of Projected Tax Increments Estimated to be Paid by the Owners of Property in the Overlying Taxing Jurisdictions

The following projection is provided to meet the requirements of Wis. Stat. § 66.1105(4)(i)4.

Revenue Year	Milwaukee County	MMSD	City of West Allis	School District of West Allis	MATC	Total	Revenue Year
2025	0	0	0	0	0	0	2025
2026	179,748	63,752	406,836	307,629	42,087	1,000,052	2026
2027	181,546	64,389	410,904	310,705	42,508	1,010,052	2027
2028	183,361	65,033	415,013	313,812	42,933	1,020,153	2028
2029	185,195	65,683	419,163	316,950	43,362	1,030,354	2029
2030	187,047	66,340	423,355	320,120	43,796	1,040,658	2030
2031	188,917	67,004	427,589	323,321	44,234	1,051,064	2031
2032	190,807	67,674	431,864	326,554	44,676	1,061,575	2032
2033	192,715	68,350	436,183	329,820	45,123	1,072,191	2033
2034	194,642	69,034	440,545	333,118	45,574	1,082,913	2034
2035	196,588	69,724	444,950	336,449	46,030	1,093,742	2035
2036	198,554	70,421	449,400	339,813	46,490	1,104,679	2036
2037	200,540	71,126	453,894	343,212	46,955	1,115,726	2037
2038	202,545	71,837	458,433	346,644	47,425	1,126,883	2038
2039	204,570	72,555	463,017	350,110	47,899	1,138,152	2039
2040	206,616	73,281	467,647	353,611	48,378	1,149,534	2040
2041	208,682	74,014	472,324	357,147	48,862	1,161,029	2041
2042	210,769	74,754	477,047	360,719	49,350	1,172,639	2042
2043	212,877	75,501	481,818	364,326	49,844	1,184,366	2043
2044	215,006	76,256	486,636	367,969	50,342	1,196,209	2044
2045	217,156	77,019	491,502	371,649	50,846	1,208,171	2045
2046	219,327	77,789	496,417	375,365	51,354	1,220,253	2046
2047	221,521	78,567	501,381	379,119	51,868	1,232,456	2047
2048	223,736	79,353	506,395	382,910	52,386	1,244,780	2048
2049	225,973	80,146	511,459	386,739	52,910	1,257,228	2049
2050	228,233	80,948	516,574	390,607	53,439	1,269,800	2050
2051	230,515	81,757	521,739	394,513	53,974	1,282,498	2051
<b>Totals</b>	<b>5,307,186</b>	<b>1,882,305</b>	<b>12,012,086</b>	<b>9,082,931</b>	<b>1,242,648</b>	<b>29,527,156</b>	

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0537**

**GRANT APPLICATION FOR \$250,000 FROM THE WISCONSIN ECONOMIC  
DEVELOPMENT CORPORATION COMMUNITY DEVELOPMENT  
INVESTMENT GRANT PROGRAM FOR BAUM REVISION FOR THE  
REDEVELOPMENT OF THE PROPERTY LOCATED AT 6771 W. NATIONAL AVE.**

**WHEREAS**, Baum Revision is in the final stages of planning over \$14 million of private and public investment in the redevelopment of the former Kearney Trecker Manufacturing facility located at 6771 W. National Ave., into an event space and office headquarters with plans to break ground in Fall of 2023; and,

**WHEREAS**, the development of this project requires private financing, owner equity and loans, public incentives, and grants to reach its goals; and,

**WHEREAS**, the Wisconsin Economic Development Corporation (WEDC) has a Community Development Investment Grant (CDI) that provides up to \$250,000.00 in grant funding for community redevelopment projects that invest in the downtown and neighborhoods of cities, and significantly improve the community; and,

**WHEREAS**, the City of West Allis has collaborated with Baum Revision to apply for a CDI grant to support the renovation, historic preservation and new construction on the property, and the grant should be submitted in the next few weeks; and,

**WHEREAS**, A CDI grant will provide a portion of the capital required to ensure the project is well positioned to successfully redevelop the 6771 W. National Ave. property in a manner that is focused on meeting the needs of the community and attracting investment in the City; and

**WHEREAS**, there are no matching funds required. The grant would be issued to the City of West Allis who will serve as the fiscal and reporting agent for the grant.

**WHEREAS**, the renovation of a major downtown building into an event space, will provide permanent new jobs, will provide a destination that will strengthen other downtown businesses and will directly strengthen the local economy through increased property value. Total construction cost is estimated at \$14,000,000, with an estimate of 50 jobs created during construction and 30 jobs created or supported on a permanent basis post-construction.

**NOW THEREFORE,** BE IT RESOLVED that the Common Council of the City of West Allis supports a joint application for a WEDC Community Development Investment Grant of \$250,000 to support the renovation of the property at 6771 W. National Ave.

BE IT FURTHER RESOLVED that the Economic Development Executive Director or his designee is authorized to accept the grant; if awarded, and implement the Program and execute funding agreements.

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 funding agreements, including any and all attachments, exhibits, addendums and amendments, as may be necessary and proper to correct inconsistencies, eliminate ambiguity and otherwise clarify and supplement said provisions to preserve and maintain the general intent thereof, and to prepare and deliver such other and further documents as may be reasonably necessary to complete the transactions contemplated therein.

BE IT FURTHER RESOLVED that the 2023 City Budget is amended to allow for the expenditures as outlined in the grant application.

**SECTION 1:**            **ADOPTION** “R-2023-0537” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0537(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

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

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



## NEW LIQUOR LICENSE APPLICATION SUMMARY FOR ECONOMIC DEVELOPMENT COMMITTEE REVIEW

**Record #:** ALC-23-20

**Applicant's Full Name:**  
Markus Gorsic

**Agent's Full Name:**  
Markus Gorsic

**License Type(s):**  
Class B Tavern  
Public Entertainment Premises  
Cigarette/Tobacco Products Retail License

**Legal Name:**  
Jagers LLC

**DBA/Trade/Business Name:**  
The Hungry Bear

**Business Address:**  
5906 W. Burnham

**Types of Entertainment:**  
Yes

### Premise Description:

**Alcohol will be stored:**  
Basement, behind bar & beer cooler.

**Alcohol will be sold/consumed:**  
In the bar area and outside patio.

**Alcohol beverage receipts location:**  
In basement office.

### Hours of Operation:

**Sunday:** 6:00AM-2:00AM

**Thursday:** 6:00AM-2:00AM

**Monday:** 6:00AM-2:00AM

**Friday:** 6:00AM-2:30AM

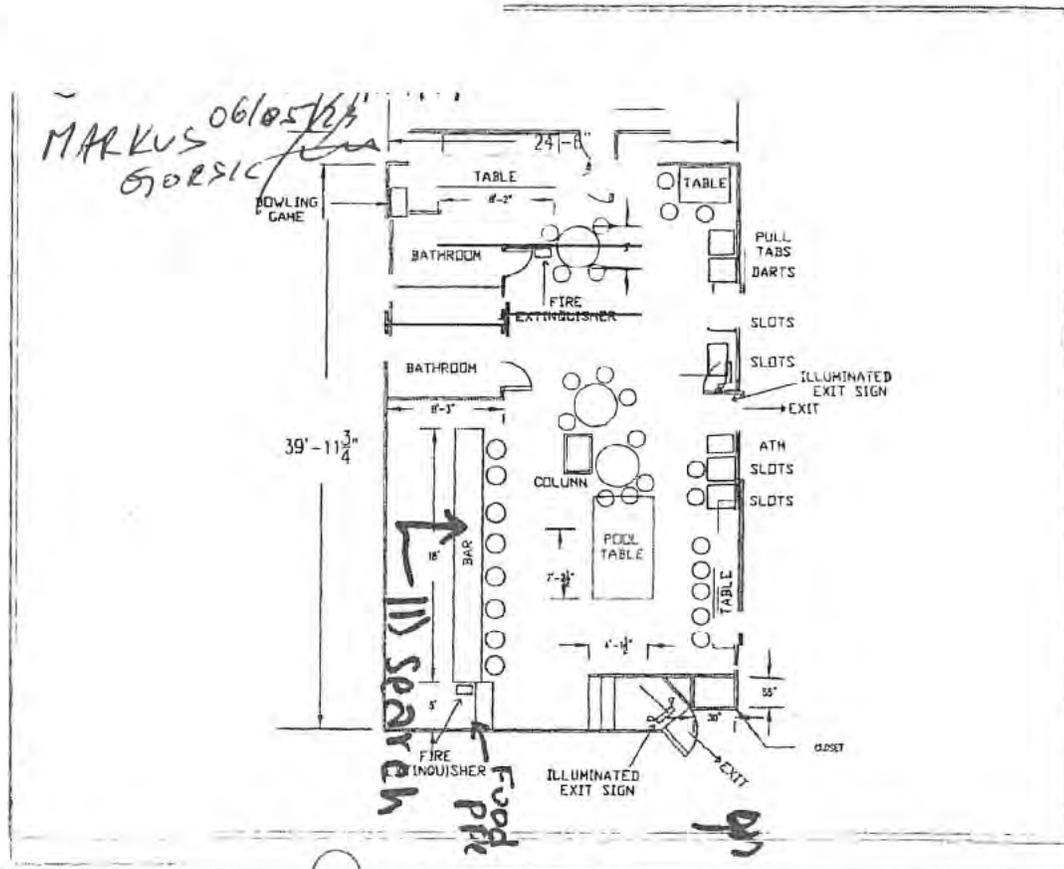
**Tuesday:** 6:00AM-2:00AM

**Saturday:** 6:00AM-2:30AM

**Wednesday:** 6:00AM-2:00AM

**Date Applied:**  
June 5, 2023

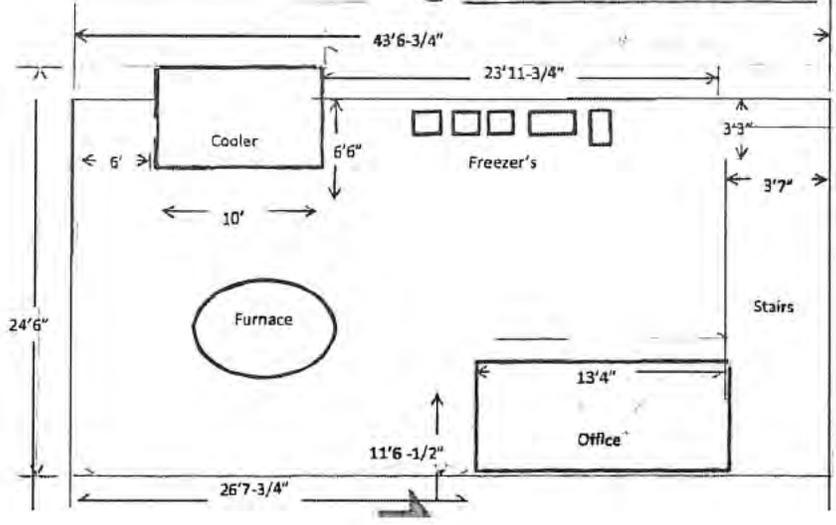
**Legal Notice Published On:**  
June 23, 2023

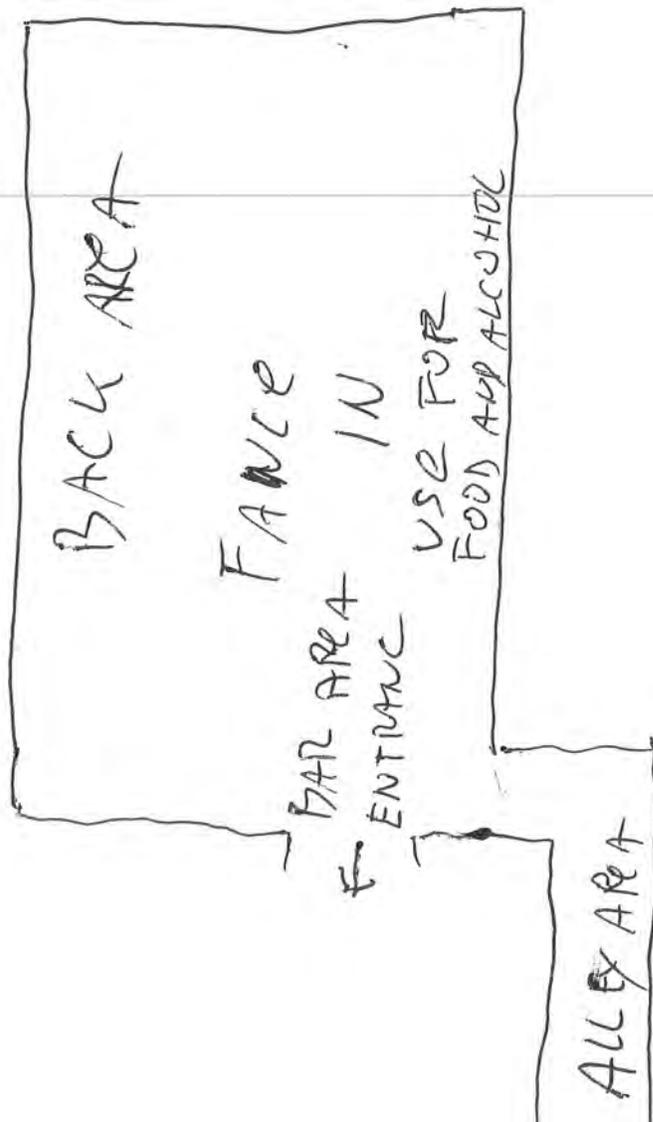


DRUNKEN DUCK LAYOUT 5906 W Burnham St WES ALING, WI 5 9 321	
Drawing Title:	ARCHITECTURAL LAYOUT
Date:	2-7-19
Scale:	1" = 1'-0"
Drawn:	JT
Job:	
Sheet:	A-1

ARCHITECTURAL ROOM LAYOUT  
 general entrance  
 and waiting line

MARKUS GORASIC  
 06/05/22







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

July 10, 2023

Markus Gorsic  
1902 S 60th St  
west allis, wi 53219

**RE: Class B Tavern License Application Review for The Hungry Bear at 5906 W. Burnham**

Dear Markus:

Your application for the above license(s) is scheduled for a televised hearing before the Economic Development Committee on: **July 18, 2023 at 7:00 pm in the at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

If you fail to appear your application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

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

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





## NEW LIQUOR LICENSE APPLICATION SUMMARY FOR ECONOMIC DEVELOPMENT COMMITTEE REVIEW

**Record #:** ALC-23-19

**Applicant's Full Name:**  
Ashley Googer

**Agent's Full Name:**  
Logan Rumbaugh

**License Type(s):**  
Class A Liquor and Beer

**Legal Name:**  
Family Dollar Stores of Wisconsin, LLC

**DBA/Trade/Business Name:**  
Family Dollar #30524

**Business Address:**  
9306 W Greenfield Ave

**Types of Entertainment:**

### Premise Description:

**Alcohol will be stored:**  
Stock room, Beer Coolers and Shelving Displays

**Alcohol will be sold/consumed:**  
Sold at registers - Consumed off premises

**Alcohol beverage receipts location:**  
SSC - 500 Volvo Parkway, Chesapeake, VA 23320 | Also, via a digital POS system which logs all receipts in an electronic journal.

### Hours of Operation:

**Sunday:** 8:00AM-9:00PM

**Thursday:** 8:00AM-9:00PM

**Monday:** 8:00AM-9:00PM

**Friday:** 8:00AM-9:00PM

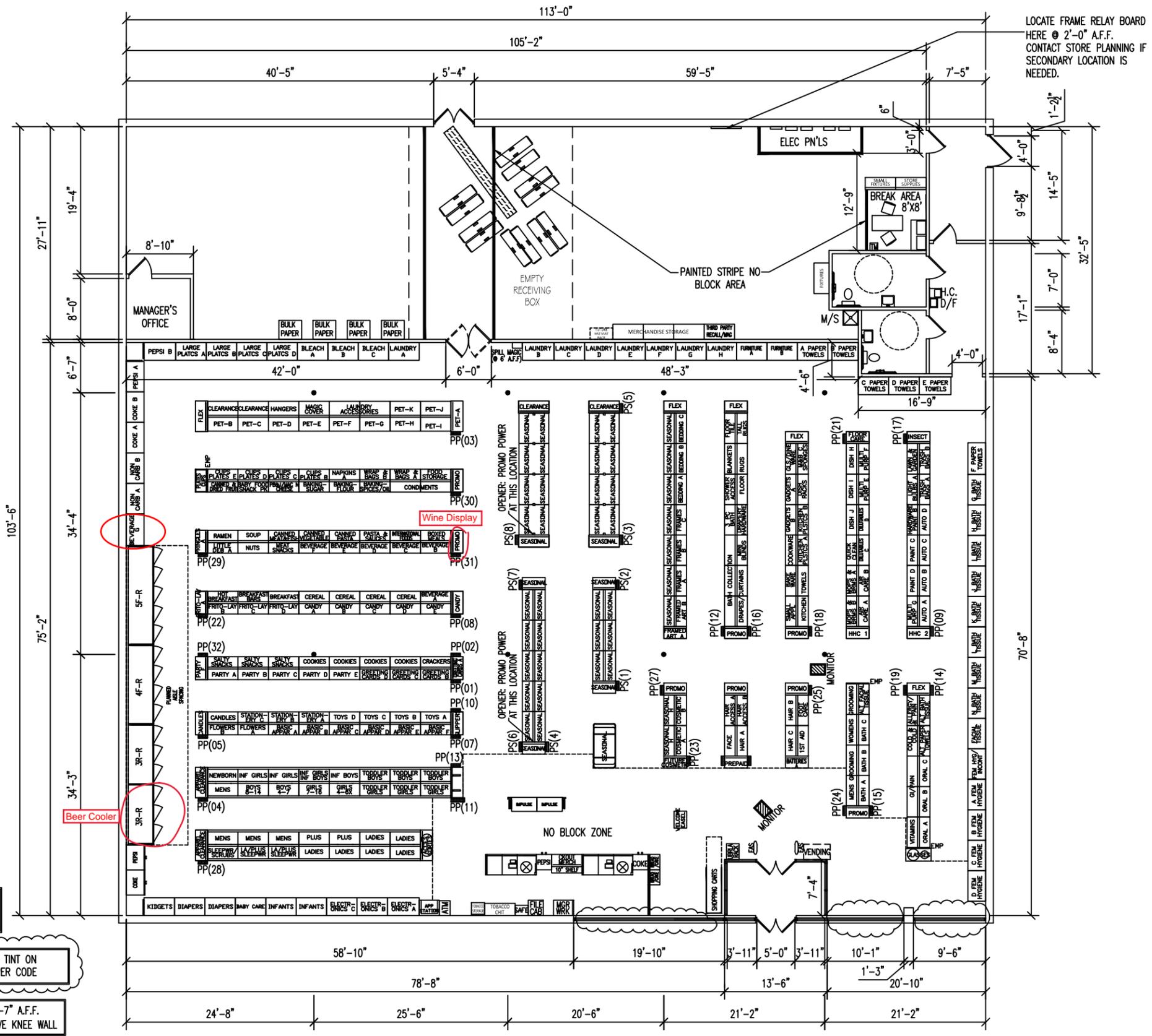
**Tuesday:** 8:00AM-9:00PM

**Saturday:** 8:00AM-9:00PM

**Wednesday:** 8:00AM-9:00PM

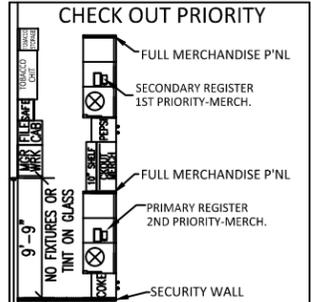
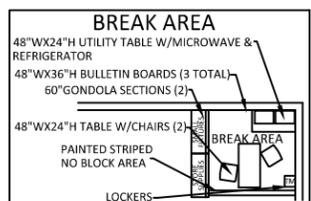
**Date Applied:**  
June 5, 2023

**Legal Notice Published On:**  
June 23, 2023



**POWER PANEL LIST**

PP (01)	PARTY - GIFT BAGS
PP (02)	PARTY - GIFT BAGS
PP (03)	PETS - TOYS
PP (04)	BELTS & WALLETS
PP (05)	EM ACCESSORIES
PP (07)	SHOE CARE
PP (08)	LIGHTERS
PP (09)	AIR FRESHNERS
PP (10)	BATTERIES
PP (11)	BOOKS & MAGAZINES
PP (12)	SEWING NOTIONS
PP (13)	DSD GLASSES/ SUN/ READERS
PP (14)	BODY SPRAYS
PP (15)	FRAGRANCES
PP (16)	WINDOW PANELS
PP (17)	WORK GLOVES
PP (18)	PLACEMATS
PP (19)	SPECIALTY BATH
PP (21)	WASH CLOTHES
PP (22)	FRITO
PP (23)	MODESA
PP (24)	APOTHECARY
PP (25)	1ST AID
PP (27)	ENERGY SHOTS
PP (28)	HERSHEY/ MARS
PP (29)	SNACK ROTATION
PP (30)	GUM
PP (31)	SALTY SNACKS
PP (32)	FOOD ROTATION
PS (1-8)	SEASONAL



**POWER POLE LIST**

TYPE	ITEM #	QTY
CHECKOUT - 15'	8029529	2
APP STATION - 15'	8029530	0
PRICE CKR - 15'	8029529	0
AISLE - 8'	8029487	2
COKE - 8'	8029487	0
PEPSI - 8'	8029487	0
ATM - 15'	8029530	1
MGR WRK STAT - 15'	8029530	1

STORE NUMBER	PROJECT NUMBER	LOCATION	FORMAT	CALENDAR	TOTAL SQ FT	SALES SQ FT	AA	HISPANIC	CEILING HEIGHT	U BOAT COUNT	AGS	RISK CLASS	SALES PROJECTION	DRAWN BY	PROJECT MANAGER	DATE
10524	702903	MILWAUKEE ,WI	CR4	6/20/2013	11,696	8,318	VERY LOW	LOW	12'-0"	21	71	0	\$1,380,000	HEC	HALAMAJ	11/28/2011

**FAMILY DOLLAR**

10401 MONROE ROAD | MATTHEWS, NC 28105

CONFIDENTIAL - FAMILY DOLLAR USE ONLY

PLEASE CHECK THE PLANOGAM KIT FOR ANY FLOW RECEIVED AFTER THE LATEST DATE ON THE LAYOUTS. THIS SHOULD BE APPLIED TO MERCHANDISE PLAN.

**MERCHANDISE PLAN**

SENIOR PROJECT SUPERVISOR:

ANY QUESTIONS CONCERNING FIXTURES AND/OR ADJACENCIES PLEASE CONTACT:

TERESA HOOD: (800) 547-0359 EXT. 82807

**REVISIONS**

JLS - CONVERT TO CR4 FORMAT, NO FIXTURES AGAINST WINDOWS - 11.18.12
JLS - AS BUILT, CR4 UPDATES - 4.18.13
JLS - FORMAT UPDATES & CALENDAR - 5.21.13

JLS - CHANGED BEV. H TEXT TO BEV. G - 5.30.13



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

July 10, 2023

Ashley Googer  
1100 Circle 75 Pkwy, Suite 210  
Atlanta, GA 30339

**RE: Class A Liquor and Beer License Application Review for Family Dollar #30524 at 9306 W Greenfield Ave**

Dear Ashley:

Your application for the above license(s) is scheduled for a televised hearing before the Economic Development Committee on: **July 18, 2023 at 7:00 pm in the Art Gallery at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

If you fail to appear your application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

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

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





## NEW LIQUOR LICENSE APPLICATION SUMMARY FOR ECONOMIC DEVELOPMENT COMMITTEE REVIEW

**Record #:** ALC-23-21

**Applicant's Full Name:**  
Michelle Schultz

**Agent's Full Name:**  
June Zenith Boyce

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

**Legal Name:**  
70th Street Hotel Associates, LLC

**DBA/Trade/Business Name:**  
Home2Suites

**Business Address:**  
1212 South 70th Street

**Types of Entertainment:**

### Premise Description:

**Alcohol will be stored:**  
Alcohol will be stored in locked storage room and gm is only one to have the keys

**Alcohol will be sold/consumed:**  
Entire hotel for consumption. The alcohol will be sold only in the market.

**Alcohol beverage receipts location:**  
Alcohol receipts will be kept in a locked cash drawer. Alcohol invoices will be kept in the gm's office

### Hours of Operation:

**Sunday:** 7:00am - 10:00 am

**Thursday:** 6:00 am - 9:00 am

**Monday:** 6:00 am - 9:00 am

**Friday:** 6:00 am - 9:00 am

**Tuesday:** 6:00 am - 9:00 am

**Saturday:** 6:00 am - 9:00 am

**Wednesday:** 6:00 am - 9:00 am

**Date Applied:**  
June 9, 2023

**Legal Notice Published On:**  
June 23, 2023

**GENERAL NOTES**

- COORDINATE LIGHT FIXTURE LOCATIONS IN MECHANICAL EQUIPMENT ROOMS WITH OTHER CONTRACTORS PRIOR TO ROUGH IN.
- DEVICE LOCATIONS MAY BE DISTORTED FOR CLARITY. LOCATE DEVICES SYMMETRICALLY WITH THE ARCHITECTURAL ELEMENTS.
- CONTROL EXTERIOR LIGHTING VIA TIME CLOCK AND PHOTOCELL FOR DUSK TO DAWN CONTROL.
- DEVICE LOCATIONS MAY BE DISTORTED FOR CLARITY. LOCATE DEVICES SYMMETRICALLY WITH THE ARCHITECTURAL ELEMENTS.
- SEE LIGHTING FIXTURE LEGEND FOR FIXTURE WIRING INFORMATION.

**KEYNOTES**

- COORDINATE MOUNTING HEIGHT WITH OWNER.
- THE BOTTOM OF THE SIGN SHALL BE NOT LESS THAN 10 INCHES NO MORE THAN 18 INCHES ABOVE THE FLOOR LEVEL. THE SIGN SHALL BE FLUSH MOUNTED TO THE DOOR OR WALL. WHERE MOUNTED ON THE WALL, THE EDGE OF THE SIGN SHALL BE WITHIN 4 INCHES OF THE DOOR FRAME ON THE LATCH SIDE.

**PROJECT INFORMATION**

PROPOSED BUILDING FOR:  
**HOME 2 SUITES**  
 1212 S. 70TH STREET • WEST ALLIS, WI 53214

PROFESSIONAL SEAL

**SHEET DATES**

SHEET ISSUE MAY 3, 2022

REVISIONS

**JOB NUMBER**

2175400

**SHEET NUMBER**

**E2.1L**



REFERENCE SHEETS ES.1 AND ES.2 FOR GUEST ROOMS ELECTRICAL REQUIREMENTS.

REFERENCE SHEETS ES.1 AND ES.2 FOR GUEST ROOMS ELECTRICAL REQUIREMENTS.

REFERENCE SHEETS ES.1 AND ES.2 FOR GUEST ROOMS ELECTRICAL REQUIREMENTS.

REFERENCE SHEETS ES.1 AND ES.2 FOR GUEST ROOMS ELECTRICAL REQUIREMENTS.



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

July 10, 2023

Michelle Schultz  
801 E. 2nd Avenue Suite 200  
Coralville, IA 52241

**RE: Class B Beer License Application Review for Home2Suites at 1212 South 70th Street**

Dear Michelle:

Your application for the above license(s) is scheduled for a televised hearing before the Economic Development Committee on: **July 18, 2023 at 7:00 pm in the Art Gallery at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

If you fail to appear your application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

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

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





## NEW LIQUOR LICENSE APPLICATION SUMMARY FOR ECONOMIC DEVELOPMENT COMMITTEE REVIEW

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

**Applicant's Full Name:**  
Rupinderjit Singh

**Agent's Full Name:**  
Rupinderjit Singh

**License Type(s):**  
Class A Liquor and Beer

**Legal Name:**  
Super Bottle LLC

**DBA/Trade/Business Name:**  
Super Bottle

**Business Address:**  
1357 S 76TH ST

**Types of Entertainment:**

### Premise Description:

**Alcohol will be stored:**  
Basement and Main floor

**Alcohol will be sold/consumed:**  
Main Floor

**Alcohol beverage receipts location:**  
Basement and Main Floor

### Hours of Operation:

**Sunday:** 9AM-9PM

**Thursday:** 9AM-9PM

**Monday:** 9AM-9PM

**Friday:** 9AM-9PM

**Tuesday:** 9AM-9PM

**Saturday:** 9AM-9PM

**Wednesday:** 9AM-9PM

**Date Applied:**  
June 14, 2023

**Legal Notice Published On:**  
June 23, 2023

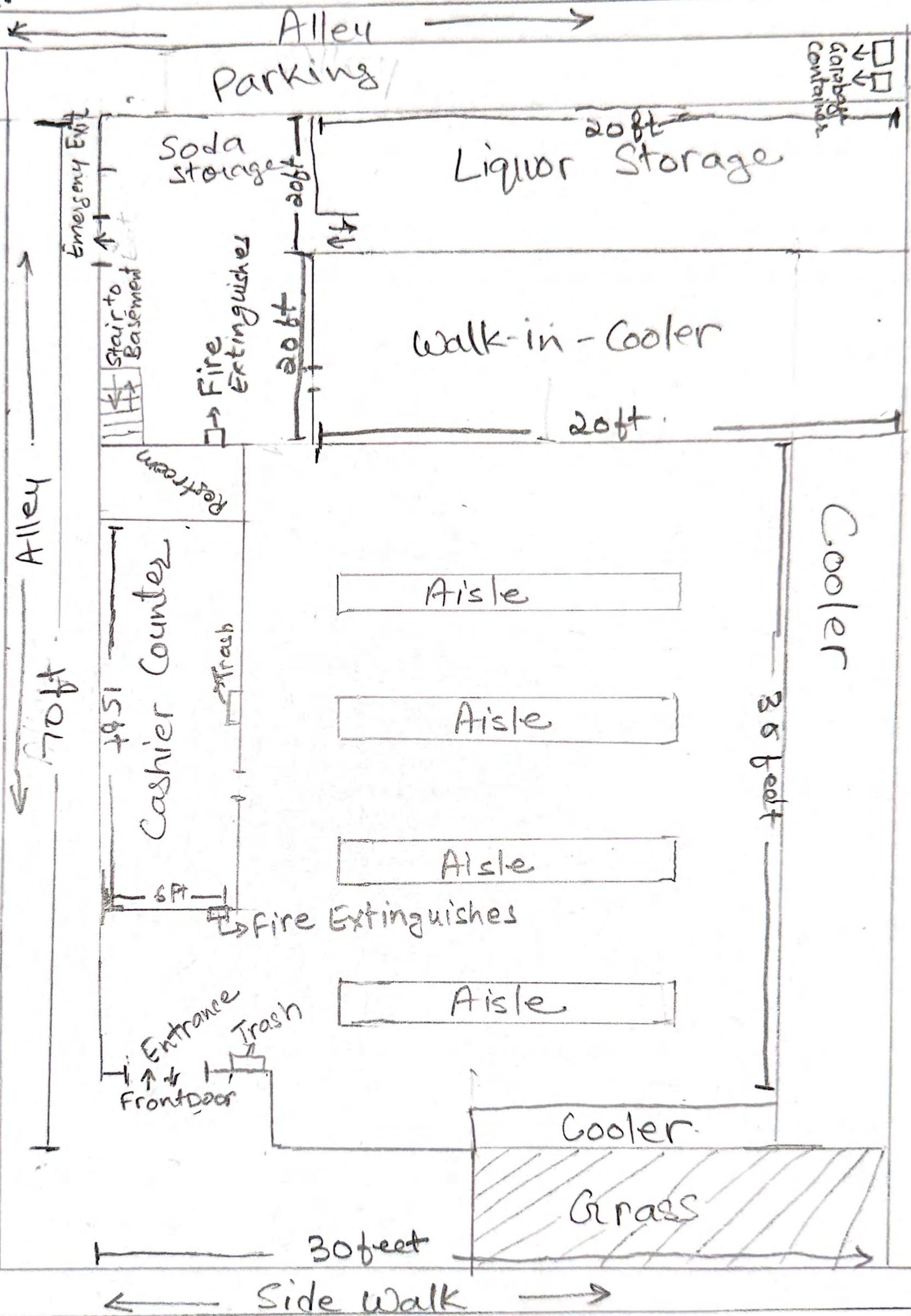
Rupinderjit Singh

Super Bottle

6/14/23

Total Sqft.

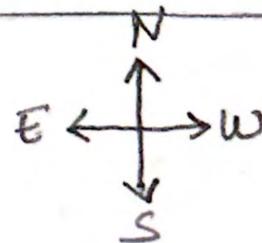
1357 S. 76 St, West Allis



Gallogas Automotive

Homes

S. 76 Street





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

July 10, 2023

Rupinderjit Singh  
6312 Alex Turn  
Caledonia, WI 53108

**RE: Class A Liquor and Beer License Application Review for Super Bottle at 1357 S 76TH ST**

Dear Rupinderjit:

Your application for the above license(s) is scheduled for a televised hearing before the Economic Development Committee on: **July 18, 2023 at 7:00 pm in the Art Gallery at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

If you fail to appear your application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

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

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## NEW LIQUOR LICENSE APPLICATION SUMMARY FOR ECONOMIC DEVELOPMENT COMMITTEE REVIEW

**Record #:** ALC-23-25

**Applicant's Full Name:**  
DINA WAGNER

**Agent's Full Name:**  
Dina Wagner

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

**Legal Name:**  
MLSD INC

**DBA/Trade/Business Name:**  
Happy Tap

**Business Address:**  
6801 W Beloit Rd

**Types of Entertainment:**  
Yes

### Premise Description:

**Alcohol will be stored:**  
BASEMENT AND FIRST FLOOR

**Alcohol will be sold/consumed:**  
FIRST FLOOR

**Alcohol beverage receipts location:**  
BASEMENT OFFICE

### Hours of Operation:

**Sunday:** 10:00AM-2:00AM

**Thursday:** 10:00AM-2:00AM

**Monday:** 10:00AM-2:00AM

**Friday:** 10:00AM-2:30AM

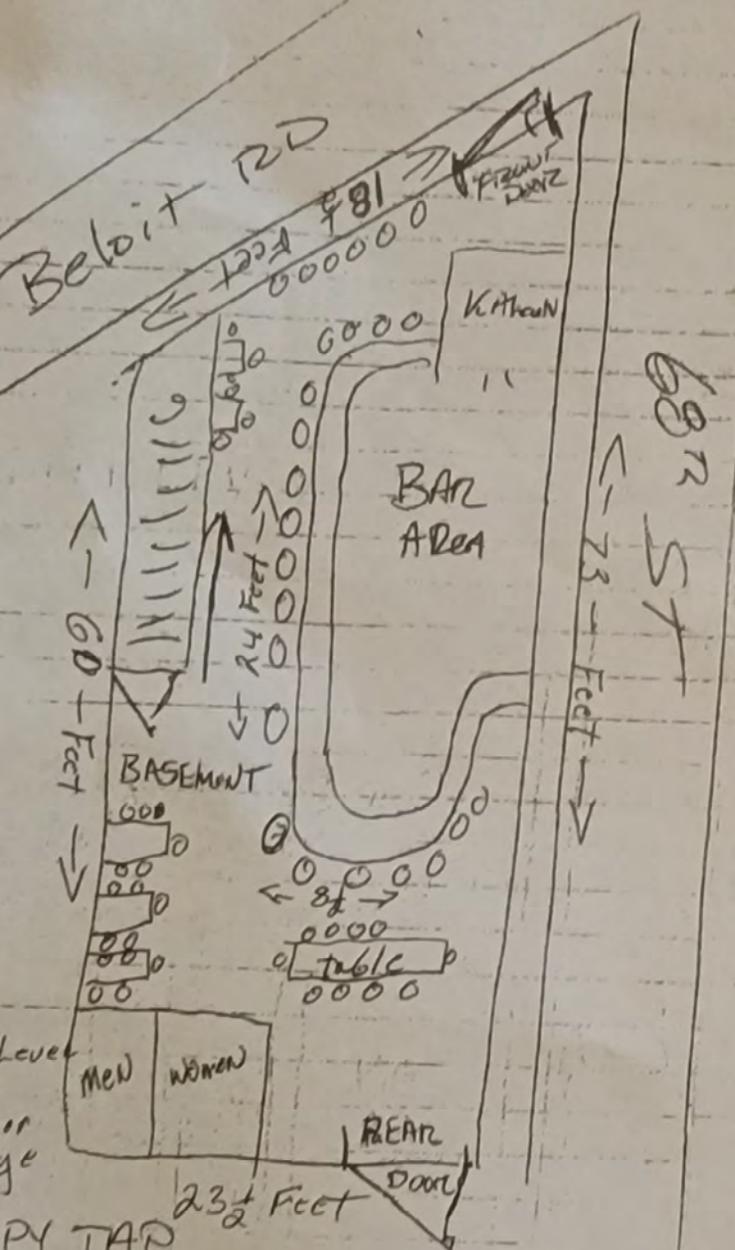
**Tuesday:** 10:00AM-2:00AM

**Saturday:** 10:00AM-2:30AM

**Wednesday:** 10:00AM-2:00AM

**Date Applied:**  
June 22, 2023

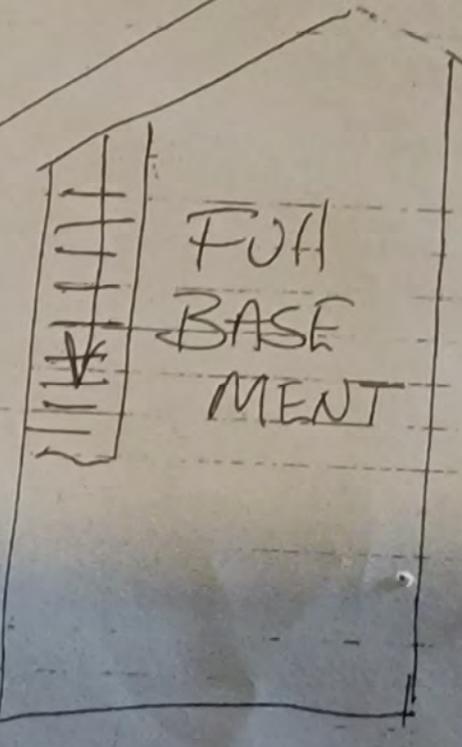
**Legal Notice Published On:**  
June 30, 2023



6801 W Beloit RD  
ST ALIS 53219

MARC LOVORA  
Cell-698-4792

BELOIT RD



BASEMENT LEVEL  
6801 W BELOIT RD  
WEST ALIS  
HAPPY TAP



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

July 10, 2023

DINA WAGNER  
10903 N BEECHWOOD DR  
MEQUON, Wisconsin 53092

**RE: Class B Tavern License Application Review for Happy Tap at 6801 W Beloit Rd**

Dear DINA:

Your application for the above license(s) is scheduled for a televised hearing before the Economic Development Committee on: **July 18, 2023 at 7:00 pm in the Art Gallery at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

If you fail to appear your application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

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

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





## NEW LIQUOR LICENSE APPLICATION SUMMARY FOR ECONOMIC DEVELOPMENT COMMITTEE REVIEW

**Record #:** ALC-23-22

**Applicant's Full Name:**  
Jennifer Pierce

**Agent's Full Name:**  
Jennifer Pierce

**License Type(s):**  
Class B Tavern  
Public Entertainment Premises

**Legal Name:**  
Blaque Bar & Bites Corporation

**DBA/Trade/Business Name:**  
Blaque Bar & Bites

**Business Address:**  
1022 S. 60th St.

**Types of Entertainment:**  
Yes

### Premise Description:

**Alcohol will be stored:**  
Above and beneath bar

**Alcohol will be sold/consumed:**  
Inside bar

**Alcohol beverage receipts location:**  
File Cabinet

### Hours of Operation:

**Sunday:** 12:00pm-2:00am

**Thursday:** 3:00pm-2:00am

**Monday:** 3:00pm-2:00am

**Friday:** 3:00pm-2:30am

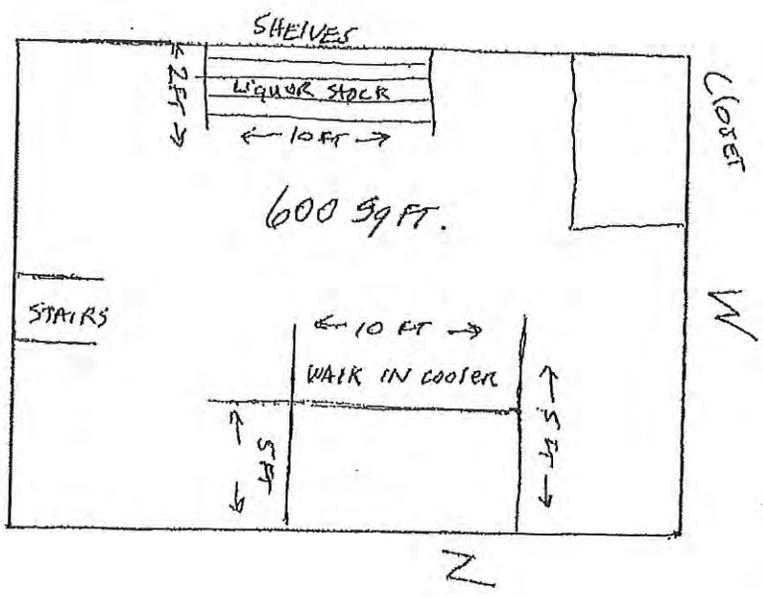
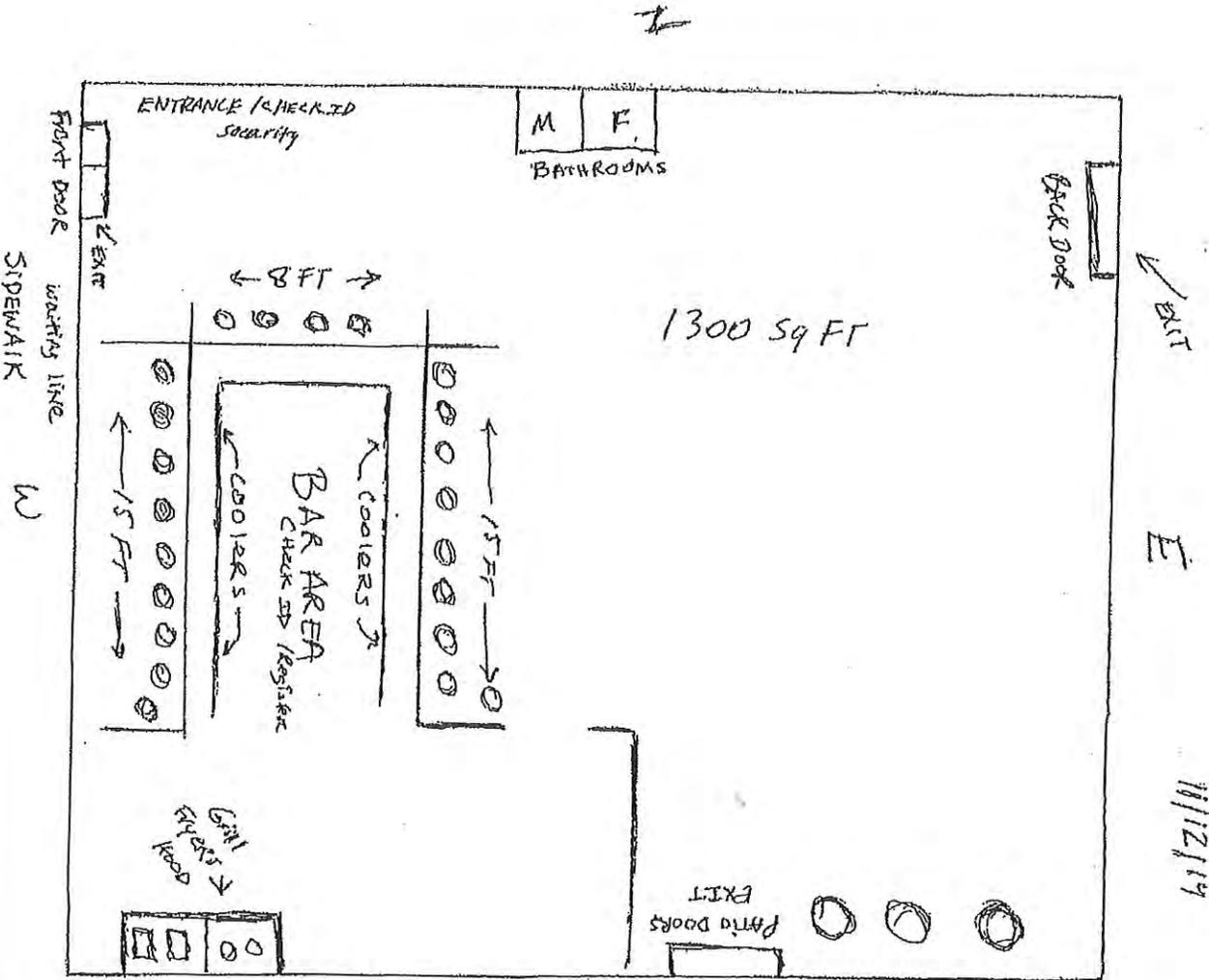
**Tuesday:** 3:00pm-2:00am

**Saturday:** 3:00pm-2:30am

**Wednesday:** 3:00pm-2:00am

**Date Applied:**  
June 13, 2023

**Legal Notice Published On:**  
July 7, 2023



Address is premises in which alcohol will be sold and served. Behind bar and designate storage closets/cellar for inventor etc. Floor plan describes some of details of all storage and premises details.



1022 S. 60th Street  
West Allis, WI 53214



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

July 10, 2023

Jennifer Pierce  
1022 S. 60th  
West Allis, WI 53214

**RE: Class B Tavern License Application Review for Blaque Bar & Bites at 1022 S. 60th St.**

Dear Jennifer:

Your application for the above license(s) is scheduled for a televised hearing before the Economic Development Committee on: **July 18, 2023 at 7:00 pm in the Art Gallery at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

If you fail to appear your application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

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

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





## NEW LIQUOR LICENSE APPLICATION SUMMARY FOR ECONOMIC DEVELOPMENT COMMITTEE REVIEW

**Record #:** ALC-23-26

**Applicant's Full Name:**  
Marissa Powers

**Agent's Full Name:**  
Casimir Banaszek

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

**Legal Name:**  
SBG Apple North II, LLC

**DBA/Trade/Business Name:**  
Applebee's Neighborhood Grill + Bar

**Business Address:**  
2865 S. 108th St.

**Types of Entertainment:**

### Premise Description:

**Alcohol will be stored:**  
Liquor stored in the locked liquor room by manager's office.

**Alcohol will be sold/consumed:**  
Restaurant area and free standing bar

**Alcohol beverage receipts location:**  
Invoices and receipts stored in secure file in manager's office then sent to corporate office once a week.

### Hours of Operation:

**Sunday:** 11:00am-11:00pm

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

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

**Friday:** 11:00am-12:00pm

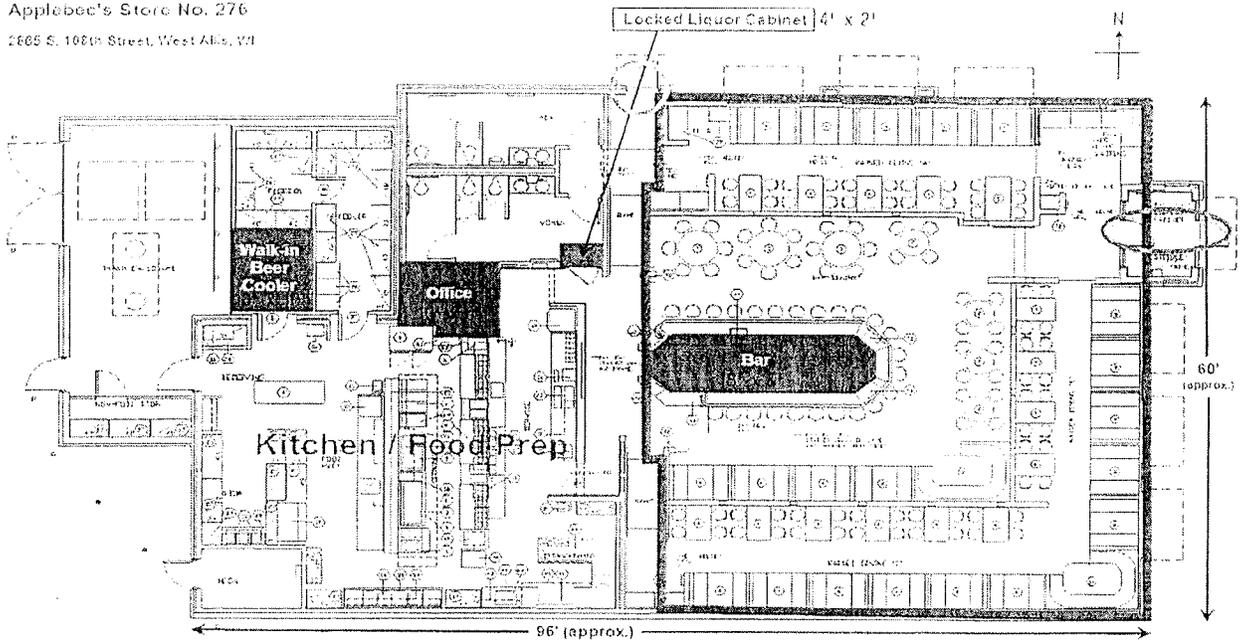
**Tuesday:** 11:00am-11:00pm

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

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

**Date Applied:**  
June 28, 2023

**Legal Notice Published On:**  
July 7, 2023



SEATING and EQUIPMENT PLAN

5,048 sf

-  = Dining Room w/ Alcohol Service
-  = Liquor Storage Areas - Employees Only
-  = Public Ingress/Egress

Seating Type	Seat Count
4-Tops (35)	140
6-Tops (11)	66
Bar Seating	24
<b>TOTAL SEATING</b>	<b>206</b>

Date: 4/10/2014

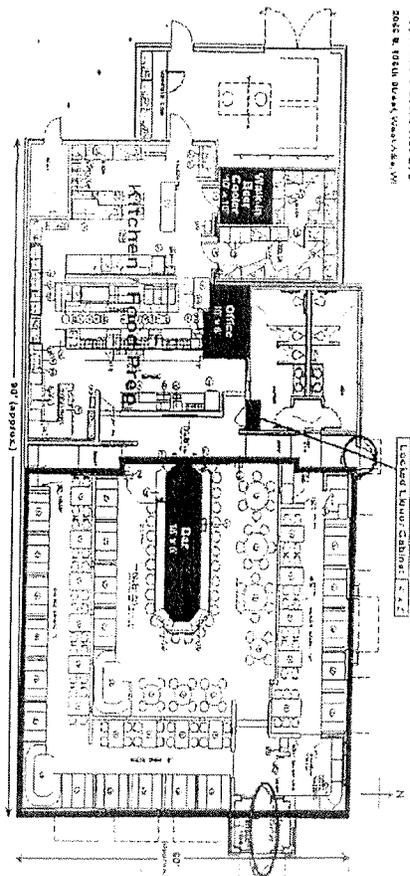
-  = Dining Room w/ Alcohol Service
-  = Liquor Storage Areas - Employees Only
-  = Public Ingress/Egress

SEATING and EQUIPMENT PLAN

5,048 sf

Seating Type	Seat Count
4-Tops (35)	140
6-Tops (11)	66
Bar Seating	24
<b>TOTAL SEATING</b>	<b>206</b>

Date: 4/10/2014



Applebee's Store No. 276  
2665 S. 168th Street, West Allis, WI



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

July 10, 2023

Marissa Powers  
33 South Sixth Street, Suite 3675  
Minneapolis, MN 55402

**RE: Class B Tavern License Application Review for Applebee's Neighborhood Grill + Bar at 2865 S. 108th St.**

Dear Marissa:

Your application for the above license(s) is scheduled for a televised hearing before the Economic Development Committee on: **July 18, 2023 at 7:00 pm in the Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

If you fail to appear your application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

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

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





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

May 30, 2023

Dewey Qualls  
1310 S 72 ST  
West Allis, WI 53214

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

Dear Dewey;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **June 6, 2023 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

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

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

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

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

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

An applicant may also provide information regarding:

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



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

## **SECOND APPEARANCE HEARING NOTICE**

July 10, 2023

Dewey Qualls  
1310 S 72 ST  
West Allis, WI 53214

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

Dear Dewey;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **July 17, 2023 at 5:30 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

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

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

**Please leave a comment letting us know you received this notice and that you plan on attending the hearing.**

**It is VERY IMPORTANT to notify us by 4PM the day of your hearing if you will not be attending and the reason why. Please be aware your license could still be denied if you are absent or the committee could choose to reschedule your hearing.**

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

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

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

An applicant may also provide information regarding:

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



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

July 10, 2023

Spencer Miller  
3541 S 46th St  
Greenfield, WI 53220

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

Dear Spencer;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **July 17, 2023 at 5:30 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

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

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

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

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

An applicant may also provide information regarding:

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



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

July 10, 2023

Asia Bautista  
5805 W. Mitchel st  
West Allis, WI 53214

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

Dear Asia;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **July 17, 2023 at 5:30 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

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

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

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

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

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

An applicant may also provide information regarding:

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



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

July 10, 2023

Ciara Jarrett  
8746 W. Greenwood Terrace  
Milwaukee, WI 53224

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

Dear Ciara;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **July 17, 2023 at 5:30 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

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

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

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

An applicant may also provide information regarding:

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



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

July 10, 2023

Darius Salinas  
1385 Park Ave  
South Milwaukee, WI 53172

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

Dear Darius;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **July 17, 2023 at 5:30 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.

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

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

An applicant may also provide information regarding:

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



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

July 10, 2023

Hailey Schultz  
2040 s 76th st  
west allis, WI 53219

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

Dear Hailey;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **July 17, 2023 at 5:30 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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- The circumstances relative to the offense, including mitigating or social conditions
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- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



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

July 10, 2023

Andrea Pye  
2423 s 9th pl  
milwaukee , wi 53214

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

Dear Andrea;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **July 17, 2023 at 5:30 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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- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



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

July 10, 2023

Jason Smith  
9725 w hope ave  
Milwaukee, wi 53222

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

Dear Jason;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **July 17, 2023 at 5:30 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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- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



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

July 10, 2023

Bradley Beauchamp  
7250 South Ballpark Dr Apt 314  
Franklin, WI 53132

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

Dear Bradley;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **July 17, 2023 at 5:30 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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- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



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

July 10, 2023

Michael Krimke-boey  
2916 N DOUSMAN ST MIL WAUKEE, WI 53212  
Milwaukee , Wi 53212

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

Dear Michael ;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **July 17, 2023 at 5:30 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
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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](mailto:clerk@westalliswi.gov)

July 11, 2023

Brittany Fuchs  
2337 S 107th St 103  
West Allis, WI 53227

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

Dear Brittany;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **July 17, 2023 at 5:30 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

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

**OWES PERSONAL PROPERTY TAXES**

<b>ALC #</b>	<b>LICENSE TYPE</b>	<b>ESTABLISHMENT</b>	<b>AMT DUE</b>
<b>ALC-22-180</b>	<b>Class B Tavern</b>	El Sagitario BNC LLC, DBA El Sagitario, 907 S. 84th St. Agent: Pascual Ramos	\$ 224.64
<b>CIG-24</b>	<b>Cigarette</b>	Nagra Petroleum Inc, DBA Nagra Petroleum, 5930 W. Greenfield Ave. Agent: Gurinder S. Nagra	\$ 1,270.89
		<b>TOTAL DUE</b>	<b>\$ 1,914.48</b>



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

July 12, 2023

El Sagitario BNC, LLC

DBA: El Sagitario

907 S 84th Street

West Allis, WI 53214

Agent: Pascual Ramos

**RE: Notice of Preliminary Hearing for the Summons & Complaint for Non-Renewal of ALC-22-180 “Class B” intoxicating liquor license and the Class “B” fermented malt beverage license and Public Entertainment License.**

Pascual Ramos Licensee:

Pursuant to Wis. Stat. § 125.12(3), you are hereby notified of the City’s intention not to renew El Sagitario LLC’s “Class B” intoxicating liquor license and Class “B” fermented malt beverage license, together referred to as the Class B Tavern License, the public entertainment license, and the retail food license.

The Public Safety Committee orders you to appear at a scheduled, televised hearing before the Public Safety Committee on **July 17, 2023 at 5:30 p.m.** in Room 128 at City Hall, 7525 W. Greenfield Avenue.

Per Wis. Stat. 125.12, if the licensee fails to appear for the scheduled hearing, the allegations of the complaint shall be taken as true and the license may be revoked by the West Allis Common Council.

Please park in the parking lot on the south side of the building.

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





City Attorney's Office  
attorney@westalliswi.gov  
Office: 414.302.8450  
Fax: 414.302.8444

**Kail Decker**  
City Attorney  
**Sheryl L. Kuhary**  
Deputy City Attorney  
**Nicholas S. Cerwin**  
**Rebecca Monti**

Principal Assistant City Attorneys

June 23, 2023

EKC Investments LLC  
DBA: Kane's Bar & Grill  
6922 W. Orchard Street  
West Allis, WI 53214

Agent: Ed Jones  
W215N5419 Adamdale Drive  
Menomonee Falls, WI 53051

**Notice of Non-Renewal for:**

- **ALC-22-1: "Class B" intoxicating liquor license and the Class "B" fermented malt beverage license and Public Entertainment License**
- **LWIR-CB4MZH: Retail Food License**

Ed Jones as agent for EKC Investments LLC,

Pursuant to Wis. Stat. § 125.12(3), you are hereby notified of the City's intention not to renew EKC Investments LLC's "Class B" intoxicating liquor license and Class "B" fermented malt beverage license, together referred to as the Class B Tavern License, the public entertainment license, and the retail food license.

The grounds for this non-renewal include:

The premises contemplated in the application is currently under a cease-and-desist order from the West Allis Health Department related to rodent activity at the premises. The establishment currently does not meet statutory qualifications for the food license pursuant to ATCP § 75.06. Additionally, pursuant to Wis. Stat. § 125.68(5), "no applicant may obtain a 'Class B' license or permit or a 'Class C' license unless the premises complies with the rules promulgated by the department of agriculture, trade and consumer protection governing sanitation of restaurants."

Wis. Stat. § 125.68(5) prohibits the municipality from issuing this license at this time. This also represents a violation of Wis. Stat. § 125.12(2)(ag)4 because you do not currently possess the qualifications to hold a license pursuant to state law.

The public entertainment license because the premises has caused a public nuisance related to the ongoing garbage and rodent issues at the premises, pursuant to West Allis Municipal Code § 9.51(1).



You may have an opportunity for a hearing on this matter to challenge this Notice of Non-renewal. To request a hearing in front of the West Allis Public Safety Committee, you must file a written request for a hearing to the West Allis Clerk's Office prior to the start of the upcoming license period on July 1, 2023. If you do not request a hearing, the licenses will not be renewed. You may also apply for a provisional retail license during the pendency of this matter but you may not operate unless or until you are authorized to operate pursuant to health orders and Wis. Stat. § 125.68(5).

If you do not choose to challenge this non-renewal, you may attempt to reapply for a new Class B Tavern License, public entertainment license, and food license when you meet statutory requirements for issuance of a license.

If you have additional questions, please contact the West Allis City Attorney's Office at 414-302-8450.

Sincerely,

A handwritten signature in black ink, appearing to read "N. S. Cerwin".

Nicholas S. Cerwin  
Principal Assistant City Attorney  
City of West Allis



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

July 12, 2023

EKC Investments LLC  
DBA: Kane's Bar & Grill  
6922 W. Orchard Street  
West Allis, WI 53214  
Agent: Ed Jones  
W215N5419 Adamdale Drive  
Menomonee Falls, WI 53051

**RE: Notice of Preliminary Hearing for the Summons & Complaint for Non-Renewal of ALC-22-1: "Class B" intoxicating liquor license and the Class "B" fermented malt beverage license and Public Entertainment License and LWIR-CB4MZH: Retail Food License**

Ed Jones, Licensee:

Pursuant to Wis. Stat. § 125.12(3), you are hereby notified of the City's intention not to renew EKC Investments LLC's "Class B" intoxicating liquor license and Class "B" fermented malt beverage license, together referred to as the Class B Tavern License, the public entertainment license, and the retail food license.

The Public Safety Committee orders you to appear at a scheduled, televised hearing before the Public Safety Committee on **July 17, 2023 at 5:30 p.m.** in Room 128 at City Hall, 7525 W. Greenfield Avenue.

Per Wis. Stat. 125.12, if the licensee fails to appear for the scheduled hearing, the allegations of the complaint shall be taken as true and the license may be revoked by the West Allis Common Council.

Please park in the parking lot on the south side of the building.

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



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

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**In the Matter of the  
Complaint Against**

**SUMMONS**

**Katherine Wisniewski  
(Operator's License)**

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

**THE WEST ALLIS COMMON COUNCIL TO KATHERINE WISNIEWSKI:**

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 or revocation of the 2022-2024 Operator's License, issued under license number BART-513. The accompanying sworn complaint identifies the allegations against you and requests a hearing for suspension or revocation of the above referenced license pursuant to the provision of Wis. Stat. § 125.12(2) and West Allis Code §§ 9.49 and 9.60.

**NOW THEREFORE**, you, Katherine Wisniewski, are hereby summoned to appear before the Public Safety Committee of the West Allis Common Council on May 2<sup>nd</sup>, 2023, at 7:00 p.m., or as soon thereafter as this matter can be heard at the West Allis City Hall located at 7525 W. Greenfield Avenue in the City of West Allis, 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 or revoked will be made to the full Common Council. The Common Council may then vote to suspend or revoke 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, 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 27 day of April, 2023.

WEST ALLIS COMMON COUNCIL

By: Rebecca Grill  
Rebecca Grill  
City Administrator and City Clerk

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

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**In the Matter of the  
Complaint Against**

**COMPLAINT**

**Katherine Wisniewski  
(Operator's License)**

---

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

Aldersperson Daniel Roadt of the West Allis Common Council, being duly sworn on oath, deposes and states as a complaint under Wis. Stat. § 125.12(2)(ag) against Katherine Wisniewski for her current 2022-2024 Operator's License as follows:

1. That the complainant is a resident of the City of West Allis.
2. That this complaint is based upon personal knowledge and records maintained by the City of West Allis that the complainant has used in the past and found to be reliable.
3. That Katherine Wisniewski currently holds an Operator's License issued pursuant to Wis. Stat. § 125.17, issued under license number BART-513 valid through July 1, 2022, to June 30, 2024.
4. That Katherine Wisniewski appeared in front of the West Allis Public Safety Committee on April 18, 2023, where she was approved for the Operator's License BART-513.

5. That at said appearance on April 18, 2023, in front of the Public Safety Committee, Katherine Wisniewski had either a suspended or revoked driver's license. When asked about how she arrived at the meeting, Katherine Wisniewski stated that she had been given a ride to the meeting from her boyfriend and she did not drive to the meeting and her boyfriend would be picking her up as well. This statement was recorded and is publicly available on the City of West Allis YouTube page under "4-18-2023 Public Safety and Public Works Committee Meetings."
6. That the West Allis Information Technology department reviewed surveillance videos from the April 18, 2023, Common Council Meeting and provided said videos to the complainant regarding Katherine Wisniewski. Surveillance video from the exterior of West Allis City Hall shows Katherine Wisniewski driving and parking a dark colored sedan type vehicle to the meeting. It is further believed that Katherine Wisniewski also drove herself away from the meeting in that same vehicle.
7. That pursuant to Wis. Stat. § 125.12(2)(ag), the Operator's license issued to Katherine Wisniewski is subject to suspension or revocation for providing false statements to the common council or committee thereof in violation of West Allis Municipal Code §9.49(6), a municipal regulation adopted pursuant to Wis. Stat. §125.10, and violating Wis. Stat. § 125.12(2)(ag)1.

[Document continues onto next page.]

**WHEREFORE**, Alderperson Daniel Roadt requests that the Katherine Wisniewski be summoned to appear before the Public Safety Committee of the West Allis Common Council to answer this complaint and, if the material allegations of the complaint are denied, that a hearing be held to determine whether the Operator's License issued to Katherine Wisniewski should be revoked or suspended.

Dated this 27 day of APRIL, 2023.

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

Print Name: DANIEL J. ROADT  
Alderperson Daniel Roadt

Subscribed and sworn to before me  
this 27<sup>th</sup> day of April, 2023.

  
\_\_\_\_\_  
Nicholas S. Cerwin  
Notary Public, State of Wisconsin  
My Commission is permanent





3. That D&G Investments LLC, d/b/a Mobile Estates of West Allis, by agent Thaddeus J. Derynda, currently holds a Manufactured & Mobile Home Community License under license number MHC-22-2 for the license period running July 1, 2023, to June 30, 2024 for forty-nine (49) Manufactured or Mobile home spaces at the premises identified as 10401 W. Greenfield Avenue, West Allis, WI 53214. This exact location was also licensed for the 2022-2023 license period by the same owner and entity.
4. That this location is more accurately described under parcel number 449-9992-000 as 10401 -10407 W. Greenfield Avenue in the City of West Allis.
5. That based on information and belief, the property is identified under parcel number 449-9992-000 is owned by Thaddeus J. Derynda.
6. That said property subject to license MHC-22-2 located at 10401 -10407 W. Greenfield Avenue in the City of West Allis is currently OR has been within the last six months, in violation of the following code sections:
  - A. Violations of West Allis Municipal Code §§ 9.73(4)c.ii. and 9.73(4)c.v. based upon information that West Allis Police have been dispatched to the trailer park 36 times since March 1, 2023. Many of those calls relate to break-ins for the abandoned trailers, drug and alcohol abuse issues, fights, thefts, loitering, and general disorderly or disruptive behavior. The underlying conditions of the property and lack of control and maintenance are a root cause of the frequency of the calls for service.
  - B. Violation of West Allis Municipal Code § 9.73(4)c.ii., based upon the complainant's observations that approximately 29 of the possible 49 living units or spaces have vacant trailers with deteriorating, unmaintained, and

otherwise blighted manufactured mobile homes on the property. The violations range from broken windows, active rodent infestations, and broken or leaking structures. This creates a public nuisance in that they represent rodent harborages, attractive nuisances for children, or places that may otherwise be used for illegal activities.

C. Violations of West Allis Municipal Code §§ 9.73(4)c.ii. and 9.73(4)c.vi., because 2-3 manufactured mobile homes at the property have apparent illegal additions to the mobile home which are not up to code and have been added without consideration of safety requirements.

D. Violation of West Allis Municipal Code § 9.73(4)c.ii. because there are several dead trees throughout the property that are a current threat to the health and safety of those entering or occupying the premises.

E. Violation of West Allis Municipal Code §9.73(4)c.vi based upon the complainant's observations that the roads and other infrastructure of the park is in significant disrepair and create a blight on the community. This is a violation of West Allis Municipal Code.

F. Violation of West Allis Municipal Code § 9.73(4)c.vi. based upon the sewer system regularly backing up causing excessive wastewater to accumulate and unsafe conditions for residents and the community.

7. That based upon the aforementioned violations of West Allis Municipal Codes and pursuant to West Allis Municipal Code § 9.73(5) and Wis. Stat. § 66.0435(2)(d), the Manufactured and Mobile Home Community License identified as MHC-22-2 issued

to D&G Investments LLC doing business as "Mobile Estates of West Allis, by Agent Thaddeus J. Derynda is subject to, suspension, or revocation.

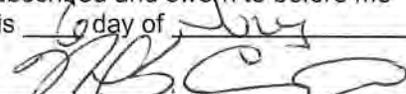
**WHEREFORE**, Building Inspector Daniel Adamczyk requests that the licensees named herein, D&G Investments LLC doing business as "Mobile Estates of West Allis, by Agent Thaddeus J. Derynda, be summoned to appear before the Public Safety Committee of the West Allis Common Council to answer this complaint and, if the material allegations of the complaint are denied, that a hearing be held to determine whether the West Allis Manufactured and Mobile Home Community License should be suspended, revoked, and/or non-renewed.

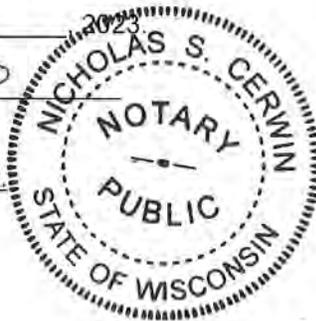
Dated this 6 day of July, 2023.

By: 

Print Name: Daniel F. Adamczyk  
City of West Allis  
Code Enforcement Department

Subscribed and sworn to before me  
this 6 day of July

  
(Nicholas S. Cerwin)  
Notary Public, State of Wisconsin  
My Commission expires: Permanent



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

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**In the Matter of the  
Complaint Against**

**SUMMONS**

**D&G Investments LLC  
D/B/A Mobile Estates of West Allis**

**Premises Location:  
10401 W. Greenfield Avenue  
West Allis, WI 53214**

**License Agent: Thaddeus J. Derynda**

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

**THE WEST ALLIS COMMON COUNCIL TO D&G Investments LLC, by License**

**Agent Thaddeus J. Derynda:**

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 or revocation of the Manufactured & Mobile Home Community License under license number MHC-22-2, for the premises identified as located at 10401 W. Greenfield Avenue, West Allis, WI 53214. This sworn complaint requesting a hearing for suspension or revocation of the above referenced licenses or permits is brought pursuant to the provision of Wis. Stat. § 66.0435(2)(d) and West Allis Code § 9.73(5).

**NOW THEREFORE**, you, 10401 W. Greenfield Avenue, West Allis, WI 53214, are hereby summoned to appear before the Public Safety Committee of the West Allis Common Council on July 17, 2023 at 5:30 p.m., 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 or revoked will be made to the full Common Council. The Common Council may then vote to suspend or revoke 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, 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 6th day of July, 2023.

WEST ALLIS COMMON COUNCIL

By: Rebecca N. Grill  
Rebecca Grill  
City Administrator and City Clerk