



City of West Allis

Meeting Agenda

Common Council

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

Tuesday, August 12, 2025

7:00 PM

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

REGULAR MEETING

This agenda replaces the original version previously posted on August 8th, 2025.

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

Led by Ald. Nowling.

D. PUBLIC HEARINGS

1. [2025-4700](#) Special Event Permit and Zoning exception request for Novak Manor, a proposed temporary event space, located at 9730 W. Montana Ave.
2. [2025-4842](#) Conditional Use Permit for The Butcher's Word, a proposed Food Production Use, at 1320 S. 108th St.

E. PUBLIC PARTICIPATION

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

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

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

Art Gallery – Administration & Economic Development

Room 128 – Public Safety & Public Works

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

G. MAYOR'S REPORT

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

H. ALDERPERSONS' REPORT

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

I. APPROVAL OF MINUTES

3. [2025-5118](#) July 15, 2025 Common Council Minutes.

Recommendation: Approve

J. STANDING COMMITTEE REPORTS

None.

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

4. [O-2025-0067](#) Ordinance to amend salary schedule by reclassifying various public health and non-sworn police administrative positions; deleting obsolete titles; retitling the custodian/janitor position; and creating the principal support specialist and lead janitor classifications.

Recommendation: Pass

5. [O-2025-0069](#) Ordinance to update licensing and tax refund interception provisions and adopt state littering law.

Recommendation: Pass

6. [O-2025-0071](#) Ordinance to establish one-way traffic on the 1400-1600 Blocks of South 62nd Street and South 63rd Street.
Recommendation: Pass
7. [R-2025-2791](#) Resolution accepting work of Cudahy Roofing & Supply, Inc. for WAPD Roof Replacement in the City of West Allis and authorizing and directing settlement of said contract in accordance with contract terms of 2023 Project No. 14 for final payment in the amount of \$2,694.
Recommendation: Adopt
8. [R-2025-2792](#) Resolution relating to revisions to Policy P315 for compensation step placement, salary adjustments, and pay administration.
Recommendation: Adopt
9. [R-2025-2793](#) Resolution relating to revisions to Policy 302 for position administration and consolidation of Policy 1416 for job description management.
Recommendation: Adopt
10. [R-2025-2794](#) Resolution accepting the work of Pro Electric, Inc. for street lighting conversion and authorizing and directing settlement of said contract in accordance with contract terms of 2024 Project No. 17 for final payment in the amount of \$1,000.
Recommendation: Adopt
11. [R-2025-2795](#) Resolution granting a Privilege to Chilango Express Property LLC for property located at 7030-32 W. Lincoln Ave. (Tax Key No. 476-0505-000).
Recommendation: Adopt
12. [R-2025-2796](#) Resolution granting a Privilege to Joseph H Medinger for property located at 9513-25 W. Greenfield Ave. (Tax Key No. 450-0045-002).
Recommendation: Adopt
13. [R-2025-2797](#) Resolution granting a Privilege to Audi Properties LLC for property located at 9536-38 W. Greenfield Ave. (Tax Key No. 443-0213-001).
Recommendation: Adopt
14. [R-2025-2798](#) Resolution granting a Privilege to SRN Real Estate, LLC for property located at 932 S. 60th St. (Tax Key No. 438-1300-001).
Recommendation: Adopt
15. [R-2025-2799](#) Resolution granting a Privilege to Dale & Gabrielle Chaney for property located at 8330 W. Becher St. (Tax Key No. 477-0401-000).
Recommendation: Adopt

16. [R-2025-2800](#) Resolution granting a Privilege to Timber Holdings LLC for property located at 7412 W. Greenfield Ave. (Tax Key No. 440-9003-000).
Recommendation: Adopt
17. [R-2025-2801](#) Resolution granting a Privilege to 7909 Greenfield LLC for property located at 7909-13 W. Greenfield Ave. (Tax Key No. 452-0176-001).
Recommendation: Adopt
18. [R-2025-2803](#) Resolution accepting the work of State Contractors, Inc. for sidewalk repair and authorizing and directing settlement of said contract in accordance with contract terms of 2024 Project No. 1 for final payment in the amount of \$1,000.
Recommendation: Adopt
19. [R-2025-2806](#) Resolution authorizing the issuance and sale of up to \$169,969 taxable general obligation water system promissory notes, Series 2025, and providing for other details and covenants with respect thereto.
Recommendation: Adopt
20. [R-2025-2807](#) Resolution granting a Privilege to 7328 Greenfield LLC for property located at 7326-30 W. Greenfield Ave. (Tax Key No. 440-0380-000).
Recommendation: Adopt
21. [R-2025-2808](#) Resolution authorizing the purchase of one 2026 Volvo L70H2 Wheel Loader from Aring Equipment Company for a sum of \$234,180.
Recommendation: Adopt
22. [R-2025-2809](#) Resolution to accept the proposals of Truck Country of Wisconsin and MacQueen Equipment for furnishing and delivering one 2026 Autocar ACX64 Refuse Truck Chassis for \$223,653 and one 2026 McNeilus Model 2016 REL 20 Yard Refuse Packer Body with Snowplow Package for \$217,632 for a total sum of \$441,285.
Recommendation: Adopt
23. [R-2025-2810](#) Resolution to accept the proposal of Universal Truck Equipment for furnishing and delivering two (2) Universal CST Pin & Loop 11 Foot Heavy Truck Snowplow's for \$15,136 each, and with an estimated total shipping/delivery cost of \$2,000 for a total net sum of \$32,272.
Recommendation: Adopt
24. [R-2025-2811](#) Resolution to amend an existing contract with Single Source, Inc. for Real Estate Consulting Services related to the WisDOT project on West National Avenue for an amount not to exceed \$160,000.
Recommendation: Adopt

25. [R-2025-2812](#) Resolution authorizing the execution of the Department of Natural Resources principal forgiven financial assistance agreement for the replacement of lead service lines.
Recommendation: Adopt
26. [R-2025-2813](#) Resolution authorizing the execution of the Department of Natural Resources partial principal forgiven financial assistance agreement for the replacement of lead service lines.
Recommendation: Adopt
27. [R-2025-2816](#) Resolution to approve a Commercial Façade Improvement Project Contract by and between the City of West Allis and Jagpal Waraich, owner of the property located at 6841 - 6843 W. Beloit Rd., in the amount not to exceed \$20,000.
Recommendation: Adopt
28. [R-2025-2819](#) Resolution to approve a Certified Survey Map to split the existing parcel at 1405 S. 92nd St. into two parcels (Tax Key No. 450-0502-000).
Recommendation: Adopt
29. [2025-4786](#) Claim by WE Energies regarding property damage at 385 S. Sunny Slope Rd. on October 8th, 2023.
Recommendation: Refer to City Attorney
30. [2025-4787](#) Claim by Allen Sajdowitz regarding property damage at S. 84th St. and W. National Ave. on July 8th, 2025.
Recommendation: Refer to City Attorney
31. [2025-4843](#) Claim by Jennifer Boehnen regarding property damage at S. 93rd St. and W. Lincoln Ave. on June 13th, 2025.
Recommendation: Refer to City Attorney
32. [2025-4977](#) Claim by Dakota Przybyla regarding property damage at 2601 S. 99th St. on June 9th, 2025.
Recommendation: Refer to City Attorney
33. [2025-4978](#) Claim by Doris Wielgus regarding property damage at 2604 S. 83rd St.
Recommendation: Refer to City Attorney
34. [2025-4979](#) Claim by Schaff Funeral Home regarding property damage at 5920 W. Lincoln Ave. on June 4th, 2025.
Recommendation: Refer to City Attorney

35. [2025-4862](#) Reappointment by Mayor Devine of Wayne Clark to the West Allis Administrative Appeals Review Board with a 2-year term to expire August 12, 2027.
Recommendation: Approve
36. [2025-5076](#) Reappointment by Mayor Devine of Jody Rymaszewski to the West Allis Library Board with a three-year term to expire August 12, 2028.
Recommendation: Approve
37. [2025-4841](#) Special Event & Temporary Extension of a Class B premise request for The Network Bar, hosting a one-day event on September 13th, 2025, from 11:00 a.m. - 10:00 p.m., to be held at 9541 W. Cleveland Ave. (SPEV-25-48 & TEMP-25-19) Applicant: Jacob Silber
Recommendation: Grant
38. [2025-4980](#) Temporary Extension of a Class B License and Temporary Public Entertainment request for West Allis Cheese & Sausage Shoppe, hosting a one-day event on October 5, 2024 from 10 a.m. - 10 p.m., to be held at 6832 W. Becher St. Applicant: Mark Lutz. (TEMP-25-21)
Recommendation: Grant
39. [2025-4981](#) Class B Beer License Renewal Application for St. Barnabas Congregation (St. Augustine Site), located at 6753 W. Rogers St.
Recommendation: Grant
40. [2025-5009](#) Finance Director/Comptroller submitting report for July 2025 indicating City of West Allis checks issued in the amount of \$7,029,575.82.
Recommendation: Place on File
41. [2025-5087](#) New application for Pawn Shop, Secondhand Stores, and Secondhand Jewelry Dealers for Betsy (Mary) Peckenpaugh, 1306 S. 108th St. (PNSH-25-4)
Recommendation: Grant
42. [2025-5121](#) Special Event, Temporary Public Entertainment & Temporary Extension of a Class B License request for Fourth-N-Long, hosting a one-day event on September 14th, 2025 from 12 p.m. - 9 p.m., to be held at 8911 W. National Ave. Applicant: Michael Lange (SPEV-25-58)
Recommendation: Grant
43. [2025-5122](#) Special Event, Temporary Public Entertainment & Temporary Extension of a Class B License request for Fourth-N-Long, hosting a one-day event on September 6th, 2025 from 10:30 a.m. - 7 p.m., to be held at 8911 W. National Ave. Applicant: Michael Lange (TEMP-25-22)
Recommendation: Grant

44. [2025-5124](#) Reappointment by Mayor Devine of Ald. Roadt and Ald. Weigel to the Capital Improvement Committee for a 1-year term to expire August 12, 2026.

Recommendation: Approve

L. COMMON COUNCIL RECESS

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

45. [2025-5150](#) Appointment of Amy Grau for the position of Marketing Director.

Recommendation: Approve

46. [R-2025-2823](#) Resolution to approve an employment contract with Amy Grau for the position of Marketing Director.

Recommendation: Adopt

PUBLIC WORKS COMMITTEE

None.

ECONOMIC DEVELOPMENT COMMITTEE

47. [2025-4957](#) New (non-existing) Class A Beer License for 72 Mini Market DBA Citgo, 7202 W. Lincoln Ave. Agent: Juan Loria. (ALC-25-24)
48. [2025-4962](#) New (existing) Class B Tavern and Public Entertainment License for Jhay LLC, d/b/a Shamrox, 6851 W. Beloit Rd. Agent: Jodie Hay. (ALC-25-26)
49. [2025-4964](#) New (existing) Class B Tavern for West Allis FP LLC, d/b/a Fat Patty's, 2865 S. 108th St. Agent: Lisa McIntyre. (ALC-25-27)
50. [2025-5008](#) New (existing) Class B Tavern and Public Entertainment License for U.BAR LLC, d/b/a U-Bar, 5732 W. Mitchell St. Agent: Josephine Crossley. (ALC-25-28)
51. [2025-4961](#) New (existing) Class B Tavern and Public Entertainment License for Kreush LLC, d/b/a The Boozy Broad, 1902 S. 68th St. Agent: April Kreush. (ALC-25-25)
52. [2025-4700](#) Special Event Permit and Zoning exception request for Novak Manor, a proposed temporary event space, located at 9730 W. Montana Ave.
53. [2025-4842](#) Conditional Use Permit for The Butcher's Word, a proposed Food Production Use, at 1320 S. 108th St.

54. [2025-5108](#) Discussion to Amend the West Allis Municipal Code, relative to Residential Accessory Buildings' building coverage maximum and also relative to Recovery Residence uses.

PUBLIC SAFETY COMMITTEE

55. [2025-5010](#) New Operator's License (Bartender/Class D Operator) application for Brianna Ross-Johnson. (BART-1558)

56. [2025-4356](#) Renewal application of a Class B Tavern and Public Entertainment License for Manny's Bourbon Bar & Grill, 6300 W. Lincoln Ave. (Agent: Deisy Godoy).

Potential issues with renewal: delinquent debt hold, agent's conviction record

57. [2025-5119](#) Opioid Settlement Fund Workplan.

Recommendation: Discussion Purpose Only

58. [O-2025-0065](#) Ordinance creating alternative means of disposal for abandoned property.

Recommendation: Pass

59. [R-2025-2826](#) Resolution to extend an emergency declaration in the City due to the extreme flooding beginning on August 9, 2025.

Recommendation: Adopt

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 Clerk
clerk@westalliswi.gov

Public Hearing for Special Event Permit for Novak Manor 2025

The public hearing will take place on August 12, 2025 at 7:00 pm in the Common Council Chambers at City Hall, located at 7525 W. Greenfield Avenue, West Allis.

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

The reason for the request is a special event permit application that includes a special exception to zoning requirements. Details of the request are as follows:

Event Name	Novak Manor 2025 9730 W. Montana Ave.
Event Location	The entire property except for inside the residence. All 4 sides of the home including the garage.
Event Date	Friday Sept. 26th, 6pm-10pm Saturday Sept 27th, 6pm-10pm Friday Oct. 3rd, 6pm-10pm Saturday Oct. 4th, 6pm-10pm Friday Oct. 10th, 6pm-10pm Saturday Oct. 11th, 6pm-10pm Friday Oct. 17th, 6pm-10pm Saturday Oct. 18th, 6pm-10pm Friday Oct. 24th, 6pm-10pm Saturday Oct. 25th, 6pm-10pm Friday Oct. 31st, 6pm-10pm
Event Start Date and End Times	Novak Manor is West Allis, WI own home haunted attraction raising money for local charities. This has become an annual tradition taking place in this city. Between the hours of 6pm and 10pm on Fridays and Saturdays, starting September 26, the residence at 9730 W. Montana invites the public onto the property for a complete Halloween experience. Complete with live actors, lights, animatronics, and decorations Novak Manor draws in thousands during the month to take part and enjoy in the Halloween/Fall Season. We ask for a minimum donation of \$1 per person as all proceeds go to local charities.
Description	
Does the event involve members of the public going onto residential property?	Yes
What is the maximum capacity of the people on the premises?	100
When and what is the expected peak attendance?	The 2nd to last weekend in October is typically our busiest (Oct. 24th & 25th)
Will there be alcohol available?	No
Describe the type of alcohol and who will be selling/providing it:	

Will there be live music/entertainment or amplified sound be used? No

Describe music/entertainment:

Does this event involve closing the street, sidewalk or impede any other public property? No

If you wish to voice your opinion regarding the request, you can do so either in person at the public hearing or send an email to clerk@westalliswi.gov by 4pm on the date of the hearing.

(You are not required to attend or submit any information.)

If you choose to attend the public hearing, please park in the parking lot behind and to the south of the building.

Enter the building through the glass doors and walk straight ahead to the Common Council chambers. (You will have to walk through several doors before you get to the chambers.)

Once there, have a seat and wait for the public hearing to be called.

After information regarding the request is shared, and any questions the Common Council members have are answered, the Mayor will then ask if there are any public comments.

If you wish to speak at that time, go to the podium, sign your name, and address on the list and turn on the microphone to speak.

Depending upon the circumstances of the hearing, you may only be allowed to speak for 5 minutes or less. Start your comments by stating your name and address.

Shortly after the public hearing and once the Common Council goes into recess, the request will be heard by the Public Safety Committee.

The committee may make a recommendation on whether the request should be approved. If the committee makes a recommendation, it will then be voted on when the Common Council meeting starts again.

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

Tracey Uttke

From: Greg Engelkemeir <g.engelkemeir@gmail.com>
Sent: Friday, July 25, 2025 10:42 AM
To: Clerk - Shared
Subject: special event permit for Novak Manor

Warning: Unusual sender <g.engelkemeir@gmail.com>

You don't usually receive emails from this address.
Make sure you trust this sender before taking any actions.

I fully support approving the permit application.

I live 4 houses away from Novak Manor and have never been disturbed by the event or people in the neighborhood to visit the house. It's a family friendly activity that everyone seems to enjoy.

Thanks,
Greg Engelkemeir



**CITY OF WEST ALLIS
NOTICE OF PUBLIC HEARING
August 12, 2025 at 7:00PM**

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

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a Public Hearing on August 12, 2025 at 7:00PM, or soon thereafter in the Common Council Chambers at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the following:

**Conditional Use Permit for The Butcher's Word, a proposed Food Production Use, at
1320 S. 108th St.**

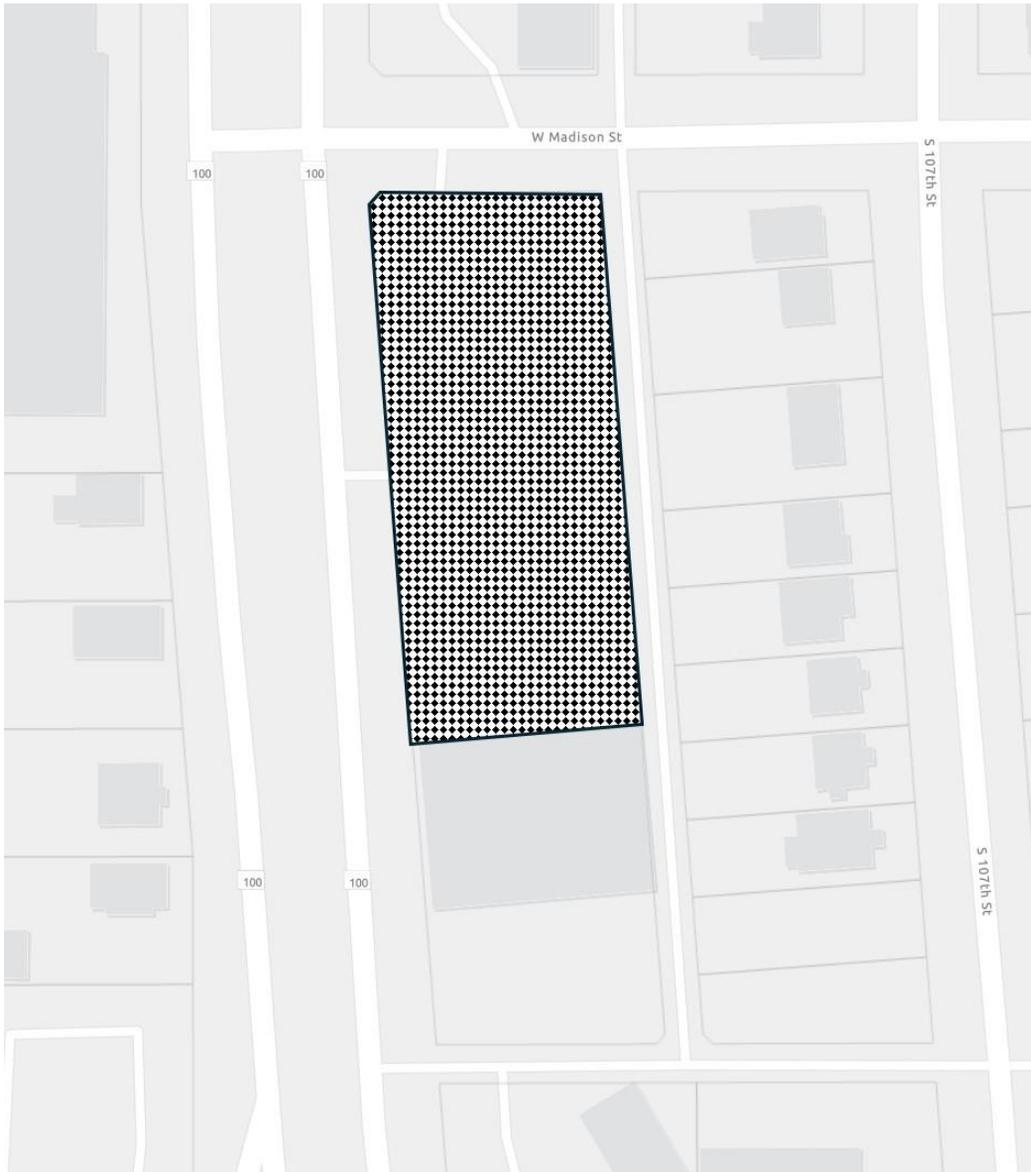
Additional project information, comments, questions or concerns can be addressed by emailing planning@westalliswi.gov or calling 414.302.8460. You may express your opinion prior to the meeting in writing by emailing clerk@westalliswi.gov, or in person at the public hearing at the above date, time and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

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

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

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

Conditional Use Permit for The Butcher's Word, a proposed Food Production Use, at 1320 S. 108th St.



Legend

- Parcel
- Structure
- Project Area



City of West Allis

Meeting Minutes

Common Council

Mayor Dan Devine, Chair

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

Tuesday, July 15, 2025

7:00 PM

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

REGULAR MEETING

A. CALL TO ORDER

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

B. ROLL CALL

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

C. PLEDGE OF ALLEGIANCE

Led by Ald. Kuehn.

D. PUBLIC HEARINGS

None.

E. PUBLIC PARTICIPATION

Shirley Fisher, 1748 S. 70th St., spoke about the City's fence ordinance.

Rebecca Severson, 1742 S. 62nd St., expressed concerns regarding neighborhood crime.

Jeff Hook, 6400 W. Greenfield Ave., addressed issues with development in the City.

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

G. MAYOR'S REPORT

Mayor Devine mentioned he recently welcomed new police officers to the West Allis Police department. He also reminded the public to attend the Neighborhood Partnership meeting scheduled on July 16th, 2025 at 6 p.m. at City Hall. He also encouraged people to attend the Summer Concert Series at Veteran's Park on July 17th, 2025 at 5 p.m. and West Allis Night Out on July 21st, 2025 from 5 p.m. - 9 p.m. Mayor Devine also mentioned Pan-Asia Supermarket at 6910 W. Greenfield Ave. will have their soft opening beginning on July 24th, 2025. He also wished Mike Vichio a very happy birthday!

H. ALDERPERSONS' REPORT

Ald. Halvorsen reminded everyone the Wisconsin State Fair is starting on July 31st, 2025 and to be mindful of new traffic patterns and to be neighborly to others.

I. APPROVAL OF MINUTES

1. [2025-4576](#) June 10, 2025 Common Council Minutes.
Ald. Haass moved to approve, Ald. Grisham seconded, motion carried.
2. [2025-4577](#) July 1, 2025 Common Council Minutes.
Ald. Haass moved to approve, Ald. Grisham seconded, motion carried.

J. STANDING COMMITTEE REPORTS

PUBLIC SAFETY COMMITTEE

3. [O-2025-0044](#) Ordinance to create general provisions for processing of CBD/THC beverage retailer license applications.

Sponsors: Alderperson Halvorsen

Ald. Halvorsen motioned to move items #3 & #4 to Public Safety Committee, Ald. Kuehn seconded, motion carried unanimously.

Committee Action: Ald. Haass motioned pass, Ald. Halvorsen seconded, motion carried.

Council Action: Passed
4. [R-2025-2003](#) Resolution amending fee schedule to create CBD/THC beverage retailer license fees.

Ald. Halvorsen motioned to move items #3 & #4 to Public Safety Committee, Ald. Kuehn seconded, motion carried unanimously.

Committee Action: Ald. Haass motioned adopt, Ald. Halvorsen seconded, motion carried.

Council Action: Adopted

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

Passed The Block Vote

Ald. Haass moved to approve the Consent Agenda, items #5 - #32, Ald. Kuehn seconded, motion carried by roll call vote:

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

No: 0

5. [O-2025-0052](#) Ordinance to remove stop signs on West Mobile Street at intersection with South 55th Street.

Sponsors: Alderperson Turner

Passed

6. [R-2025-2684](#) Resolution accepting work of LaLonde Contractors, Inc. for traffic calming & pavement marking in the City of West Allis and authorizing and directing settlement of said contract in accordance with contract terms of 2024 Project No. 22 for final payment in the amount of \$1,000.

Sponsors: Public Works Committee

Adopted

7. [R-2025-2735](#) Resolution granting a Privilege to Caminowa LLC for property located at 7211-13 W. Greenfield Ave. (Tax Key No. 453-0089-000).

Adopted

8. [R-2025-2736](#) Resolution granting a Privilege to West Quarter West, LLC for property located at 1205 S. 70th St. (Tax Key No. 440-0256-002).

Adopted

9. [R-2025-2737](#) Resolution granting a Privilege to West Quarter West, LLC for property located at 1135-39 S. 70th St. (Tax Key No. 440-0257-002).

Adopted

10. [R-2025-2744](#) Resolution to update policy related to payments to employees for jury service.

Adopted

11. [R-2025-2748](#) Resolution to join proposed national opioid settlement against Purdue Pharma L.P. and Sackler family.

Adopted

12. [R-2025-2749](#) Resolution accepting work of UPI Construction LLC for street reconstruction in the City of West Allis and authorizing and directing settlement of said contract in accordance with contract terms of 2023 Project No. 1 for final payment in the amount of \$4,000.

Sponsors: Public Works Committee

Adopted

13. [R-2025-2751](#) Resolution granting a Privilege to Davinder Toor & Bachan Singh for property located at 7218 W. Greenfield Ave. (Tax Key No. 440-0348-000).

Adopted

14. [R-2025-2756](#) Resolution to authorize the purchase of one new 2025 Elgin Pelican Street Sweeper from MacQueen Equipment for a total sum of \$313,570.20.

Adopted

15. [R-2025-2759](#) Resolution to approve the West Allis Water Division's agreement with 120Water and accept the proposal as a sole source provider.

Adopted

16. [R-2025-2760](#) Resolution granting a Privilege to Epic Investment Solutions LLC for property located at 6339 W. Beloit Rd. (Tax Key No. 475-0449-000).
Adopted
17. [R-2025-2761](#) Resolution to approve bid of Lalonde Contractors, Inc. for traffic calming, pavement patching, signing & pavement marking in various locations in the City of West Allis in the amount of \$203,933.29.
Sponsors: Public Works Committee
Adopted
18. [R-2025-2767](#) Resolution to declare Arts Showcase West Allis on Saturday, September 6th, 2025 as a community event.
Adopted
19. [R-2025-2762](#) Resolution to authorize the purchase of 30 benches and 30 receptacles for City parks and properties from Barco Products LLC for a total sum of \$39,375.28.
Adopted
20. [R-2025-2764](#) Resolution accepting work of A.W. Oakes & Son, Inc. for repair and replacement of storm structures in the City of West Allis and authorizing and directing settlement of said contract in accordance with contract terms of 2024 Project No. 16 for final payment in the amount of \$1,150.
Sponsors: Public Works Committee
Adopted
21. [R-2025-2770](#) Resolution authorizing transfers of salary and benefit appropriations and approving an organizational restructure in the City Clerk's office.
Adopted
22. [2025-3852](#) May 2025 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$103,343.37.
Placed on File
23. [2025-4357](#) Class A/B/C Alcohol License Renewal Applications without changes.

*See attachment for the lists.
Granted
24. [2025-4384](#) Claim by American Family Insurance regarding property damage at 6500 block of W. Beloit Rd. on March 10th, 2025.
Referred to City Attorney
25. [2025-4386](#) Claim by Richard Radschlag regarding personal injury that occurred at S. 71st St. and W. Becher St. on April 19th, 2024.
Referred to City Attorney

26. [2025-4642](#) Claim by Dedric Williams, Jr. regarding towing fees that occurred at 1759 S. 83rd St. on July 1st, 2025.
Referred to City Attorney
27. [2025-4667](#) Lawsuit regarding a foreclosure of mortgage (2025CV005315) for property at 1950 S. 7th St. Rear.
Referred to City Attorney
28. [2025-4575](#) Finance Director/Comptroller submitting report for June 2025 indicating City of West Allis checks issued in the amount of \$8,368,954.05.
Placed on File
29. [2025-4590](#) June 2025 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$77,500.28.
Placed on File
30. [2025-4639](#) Change of Agent for a Class B Tavern license for Las Fajitas Mexican Restaurant, located at 10114 W. Greenfield Ave. New Agent: Martha Garcia
Approved
31. [2025-4707](#) Temporary Extension of a Class B premise request for Capt'n Nick's, hosting a one-day event on August 16th, 2025, from 7 a.m. - 10:00 p.m., to be held at 1503 S. 81st St. (TEMP-25-18) Applicant: Lawrence Robe.
Granted
32. [2025-4758](#) Class B Tavern Seasonal Temporary Premise and Public Entertainment Extension request for The VainGlorious Lion, 7534 W. Beloit Rd., from July 15th, 2025 until September 1st, 2025. (TEMP-25-17) Agent: Melissa Schrubbe
Granted

L. COMMON COUNCIL RECESS

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

The Council recessed at 7:18 p.m. and reconvened at 8:35 p.m.

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

Committee convened at 7:48 p.m.

Passed The Block Vote

Ald. Weigel moved to approve items #33 - #37, motion carried by roll call vote:

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

No: 0

33. [R-2025-2747](#) Resolution authorizing a review and appeal of the Department of Revenue's determination of the relative value of taxable general property in West Allis.

Committee Action:

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

Council Action: Adopted

34. [R-2025-2755](#) Resolution authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$10,440,000 General Obligation Promissory Notes, Series 2025A.

Committee Action:

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

Council Action: Adopted

35. [R-2025-2712](#) Resolution to approve settlement with Andrew Mueller regarding worker's compensation claim.

Ald Kuehn moved to convene into closed session at 8:13 p.m., Ald. Nowling seconded, motion carried with the following role call vote:

Yes - 5 - Kuehn, Nowling, Grob, Novak and Weigel

No - 0

Ald. Kuehn motioned at 8:29 p.m. to reconvene into open session, Ald. Nowling seconded, motion carried with the following roll call vote:

Yes - 5 - Kuehn, Nowling, Grob, Novak and Weigel

No - 0

Committee Action:

Ald. Nowling moved to adopt the amended, reduced total, Ald. Grob seconded, motion carried.

Council Action:

Adopted

36. [2025-4708](#) Settlement discussion for Kevin Leitermann Properties, LLC vs. City of West Allis.

Committee Action:

Ald. Nowling motioned to approve settlement, Ald. Grob seconded, motion carried.

Council Action:

Approved

37. [2025-4709](#) Settlement discussion for Lincoln Hospitality Group, LLC vs. City of West Allis.

Committee Action:

Ald. Nowling motioned to approve settlement, Ald. Grob seconded, motion carried.

Ald. Kuehn moved to adjourn at 8:30 p.m., Ald. Novak seconded, motion carried.

Council Action:

Approved

PUBLIC WORKS COMMITTEE

None.

ECONOMIC DEVELOPMENT COMMITTEE

Committee convened at 7:24 p.m.

40. [2025-4474](#) New Class B Tavern License for B and B LLC, DBA The Fumble Inn, 1454 S. 92nd St. Agent: Rebecca Young. (ALC-25-23)

Committee Action:

Ald. Kuehn moved to grant, Ald. Grob seconded, motion carried with the following roll call vote:

Yes - 4 - Kuehn, Grob, Novak and Nowling

No - 1 - Weigel

Council Action: Granted with the following roll call vote:

Yes: Halvorsen, Kuehn, Novak, Nowling, Grisham, Turner, and Grob

No: Haass, Weigel, and Roadt

Passed The Block Vote

Ald. Kuehn moved to approve items #38 - #39 & #41 - #43, motion carried by roll call vote:

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

No: 0

38. [2025-4472](#) New Class B Tavern License for Tom Miller LLC DBA Steakhouse 100, 7246 W. Greenfield Ave. Agent: Tom Miller. (ALC-25-19)

Committee Action:

Ald. Weigel moved to grant, Ald. Novak seconded, motion carried.

Council Action: Granted

39. [2025-4473](#) New Class B Tavern License for JFTC, DBA GM's Doghouse, 1641 S. 68th St. Agent: Melissa Schrubbe. (ALC-25-21)
- Committee Action:**
Ald. Nowling moved to grant, Ald. Novak seconded, motion carried.
- Council Action: Granted**
41. [2025-4475](#) New Class B Tavern License for DRM Concessions, LLC, DBA Holiday Inn Express & Suites West Allis, 10111 W. Lincoln Ave. Agent: Penny Lenz. (ALC-25-22)
- Committee Action:**
Ald. Grob moved to grant, Ald. Novak seconded, motion carried.
- Council Action: Granted**
42. [2025-4476](#) New Class A Liquor and Beer License for 28 Bucks Inc DBA Class One Liquor, 8423 W. Cleveland Ave. Agent: Hardev Singh. (ALC-25-20)
- Committee Action:**
Ald. Nowling moved to grant, Ald. Novak seconded, motion carried.
- Council Action: Granted**
43. [R-2025-2763](#) Resolution approving the re-establishment of the Rainbow Gardens Neighborhood Association and an Organizational Grant, up to \$1,000.
- Committee Action:**
Ald. Weigel moved to adopt, Ald. Novak seconded, motion carried.
- Ald. Novak moved to adjourn at 7:48 p.m., Ald. Weigel seconded, motion carried.
- Council Action: Adopted**

PUBLIC SAFETY COMMITTEE

Committee convened at 7:23 p.m.

Passed The Block Vote

Ald. Grisham moved to approve items #44 & #45, motion carried by roll call vote:

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

No: 0

44. [2025-4759](#) Notification of intention not to renew certain retail alcohol licenses and provide licensees with an opportunity for a hearing.
- Failure to submit proof of seller's permit - Wis. Stat. 125.04(5)(a)4:
Class B Tavern - Braun's Power House, DBA Braun's Pub & Eatery LLC,
7100 W. National Ave.
- Committee Action:**
Ald. Grisham moved to place on file Braun's notice of non-renewal, approving to send notice of non-renewal to Saint Augustine's, Ald. Roadt seconded, motion carried.
- Council Action: Approved**
45. [R-2025-2715](#) Resolution to update municipal court deposit schedule related to THC possession/delivery, identity theft, and operating vehicle without owner's consent.
- Committee Action:**
Ald. Haass moved to adopt, Ald. Turner seconded, motion carried.
- Ald. Halvorsen moved to adjourn at 7:31 p.m., Ald. Haass seconded, motion carried.**
- Council Action: Adopted**

N. ADJOURNMENT

Ald. Haass moved to adjourn at 8:40 p.m., Ald. Grisham seconded, motion carried.

Next scheduled meeting is September 2nd, 2025 at 7:00 p.m.



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

NON-DISCRIMINATION STATEMENT

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

AMERICANS WITH DISABILITIES ACT NOTICE

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

LIMITED ENGLISH PROFICIENCY STATEMENT

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

**CITY OF WEST ALLIS
ORDINANCE O-2025-0067**

**ORDINANCE TO AMEND SALARY SCHEDULE BY RECLASSIFYING VARIOUS
PUBLIC HEALTH AND NON-SWORN POLICE ADMINISTRATIVE POSITIONS;
DELETING OBSOLETE TITLES; RETITLING THE CUSTODIAN/JANITOR
POSITION; AND CREATING THE PRINCIPAL SUPPORT SPECIALIST AND
LEAD JANITOR CLASSIFICATIONS**

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

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

The Community Engagement Coordinator position is reclassified from Salary Grade K2 to J2 and retitled Community Engagement Manager

The Community Services Coordinator position in Salary Grade G1 is removed from the salary schedule

The Office Supervisor position is reclassified from Salary Grade H2 to I2

The Lead Clerk Records Unit position in Salary Grade F1 is removed from the salary schedule

The Principal Support Specialist position is created and classified in Salary Grade F1

The Public Health Specialist Coordinator position is reclassified from Salary Grade J2 to K2

The Business Manager position is reclassified from Salary Grade K2 to L2

The Custodian/Janitor position in Salary Grade C1 is retitled to Janitor

The Lead Janitor position is created and classified in Salary Grade D1

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.

Start Date	End Date	Salary Schedule	Ordinance
8/17/25	None	Link	O-2025-0069
6/8/25	8/16/25 None	Link	O-2025-0048
5/6/25	6/7/25	Link	O-2025-0040
2/16/25	5/5/25	Link	O-2025-0010
1/5/25	2/15/25	Link	O-2025-0003
9/3/24	1/4/25	Link	O-2024-0034
7/10/24	9/2/24	Link	O-2024-0030
3/19/24	7/9/24	Link	O-2024-0015
2/6/24	3/18/24	Link	O-2024-0003
1/7/24	2/5/24	Link	O-2023-0093
11/14/23	1/6/24	Link	O-2023-0075
9/19/23	11/13/23	Link	O-2023-0066
9/5/23	9/18/23	Link	O-2023-0064
7/18/23	9/4/23	Link	O-2023-0055
5/16/23	7/17/23	Link	O-2023-0041
5/2/23	5/15/23	Link	O-2023-0038
4/18/23	5/1/23	Link	O-2023-0032
3/7/23	4/17/23	Link	O-2023-0014
1/8/23	3/6/23	Link	O-2023-0006 O-2022-0167
10/16/22	1/7/23	Link	O-2022-0149
9/18/22	10/15/22	Link	O-2022-0140
9/4/22	9/17/22	Link	O-2022-0128
7/12/22	9/3/22	Link	O-2022-0107

6/7/22	7/11/22	Link	O-2022-0090
5/3/22	6/6/22	Link	O-2022-0084
4/19/22	5/2/22	Link	O-2022-0075
4/7/22	4/18/22	Link	O-2022-0047
2/2/22	4/6/22	Link	O-2022-0036
1/11/22	2/1/22	Link	O-2022-0012
10/3/21	1/10/22	Link	O-2021-0076
7/13/21	10/2/21	Link	O-2021-0051
6/15/21	7/12/21	Link	O-2021-0049
6/1/21	6/14/21	Link	O-2021-0042
3/2/21	5/31/21	Link	O-2021-0022
2/2/21	3/1/21	Link	
12/15/20	2/1/21	Link	O-2020-0058
10/18/20	12/17/20	Link	
9/1/20	10/17/20	Link	
3/17/20	8/31/20	Link	
3/3/20	3/16/20	Link	
1/7/20	3/2/20	Link	
8/6/19	1/6/20	Link	
3/19/19	8/5/19	Link	
10/16/18	3/18/19	Link	
10/2/18	10/15/18	Link	
6/19/18	10/1/18	Link	
4/17/18	6/18/18	Link	
3/6/18	4/16/18	Link	
1/14/18	3/5/18	Link	

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

a. Alderperson

Date	Annual Salary
Effective 4/21/2020	\$10,000
Effective 1/1/2021	\$10,200
Effective 1/1/2022	\$10,400
Effective 1/1/2023	\$10,600
Effective 1/1/2024	\$10,800
Effective 1/1/2025	\$11,000

b. Mayor

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

c. Municipal Judge

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

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

	Minimum Hourly	Maximum Hourly

Position	Pay	Pay
Children's Program Care Provider	\$10.00	\$14.71
Code Enforcement Part-Time Inspector	\$24.51	\$29.41
Co-Facilitator (WISH)	\$25.00	\$30.00
Co-op/Intern/Temporary Seasonal Laborer	\$12.00	\$20.00
Community Service Officer	\$20.00	\$25.00
Lead Library Page	\$12.00	\$17.00
Library Page	\$10.00	\$12.00
Market Attendant	\$18.79	\$25.77
Neighborhood Partnership Specialist	\$18.00	\$23.00
Part-Time Cleaner	\$17.00	\$21.00
Police Background Investigator	\$24.51	\$29.41

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

[Fire Department Salary Schedule - Effective 1/1/22-12/31/25 \(Link\)](#)
[Fire Department Salary Schedule - Effective 4/5/20-12/31/21 \(Link\)](#)

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

SECTION 2: **EFFECTIVE DATE** This Ordinance shall be in full force and effect on and after August 17, 2025.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

CITY OF WEST ALLIS SALARY SCHEDULE

Effective August 17, 2025

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

FLSA EXEMPT - 2

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

Assistant City Administrator
City Attorney
City Engineer

Director of Public Works
Finance Director
Fire Chief*

Health Commissioner/City Sealer
Police Chief*

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

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

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

Marketing Director

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

Code Enforcement Director

Library Director

Deputy City Attorney

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

Captain (Police)**

* Annual Holiday Allowance Additional

^ Compression Adjustment

CITY OF WEST ALLIS SALARY SCHEDULE

Effective August 17, 2025

		90%	92.5%	95%	97.5%	100%	102%	104%	105.5%	107%	108.5%	110%	High	125%
Grade	Type	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Perf.	Max
N2	Non-Res	91,998.40	94,536.00	97,094.40	99,652.80	102,211.20	104,249.60	106,308.80	107,827.20	109,366.40	110,905.60	112,424.00	▶	127,774.40
		\$44.23	\$45.45	\$46.68	\$47.91	\$49.14	\$50.12	\$51.11	\$51.84	\$52.58	\$53.32	\$54.05	▶	\$61.43
	Res +5%	96,595.20	99,257.60	101,940.80	104,644.80	107,328.00	109,470.40	111,633.60	113,214.40	114,836.80	116,459.20	118,040.00	▶	134,160.00
		\$46.44	\$47.72	\$49.01	\$50.31	\$51.60	\$52.63	\$53.67	\$54.43	\$55.21	\$55.99	\$56.75	▶	\$64.50

Assistant City Engineer

Assistant Director of Public Works

Battalion Chief**

City Assessor

City Clerk

City Treasurer

Deputy Finance Director

Deputy Fire Chief **

Deputy Health Commissioner

Economic Development Executive Director

Lieutenant (Police)**

Marketing & Communications Manager

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

WIC Program Director

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

[Business Manager]

City Planning Director

Deputy City Clerk

Electrical Maintenance Manager

Environmental Supervisor

HR Manager

Library Manager

Network and Security Administrator

Principal Assistant City Attorney

Senior Principal Engineer

Public Health Nurse Supervisor

* Annual Holiday Allowance Additional

^ Compression Adjustment

CITY OF WEST ALLIS SALARY SCHEDULE

Effective August 17, 2025

		90%	92.5%	95%	97.5%	100%	102%	104%	105.5%	107%	108.5%	110%	High	125%
Grade	Type	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Perf.	Max
K2	Non-Res	77,521.60	79,664.00	81,827.20	83,969.60	86,132.80	87,859.20	89,585.60	90,875.20	92,164.80	93,454.40	94,744.00	▶	107,660.80
		\$37.27	\$38.30	\$39.34	\$40.37	\$41.41	\$42.24	\$43.07	\$43.69	\$44.31	\$44.93	\$45.55	▶	\$51.76
	Res +5%	81,390.40	83,657.60	85,924.80	88,171.20	90,438.40	92,248.00	94,057.60	95,409.60	96,782.40	98,134.40	99,486.40	▶	113,048.00
		\$39.13	\$40.22	\$41.31	\$42.39	\$43.48	\$44.35	\$45.22	\$45.87	\$46.53	\$47.18	\$47.83	▶	\$54.35

Adult Services & Circulation Supervisor
~~{Business Manager}~~
 Cataloging & Technical Processing Librarian
~~{Community Engagement Coordinator}~~
 Development Project Manager
 Environmentalist Coordinator
 Facilities Manager

Fleet Services Manager
 Forestry & Parks Manager
 Lead Project Nutritionist
 Municipal Court Administrator
 Principal Engineer
 Public Health Nurse Coordinator
[Public Health Specialist Coordinator]

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

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

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

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

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

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

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

Lead Planner
[Office Supervisor]
 Public Health Social Worker
 Public Health Specialist
 Public Safety Communications Supervisor
 Sanitation Supervisor

Senior Buyer
 Senior Center Coordinator
 Solutions Analyst
 Supply Chain Purchasing Supervisor

CITY OF WEST ALLIS SALARY SCHEDULE

Effective August 17, 2025

		90%	92.5%	95%	97.5%	100%	102%	104%	105.5%	107%	108.5%	110%	High	125%
Grade	Type	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Perf.	Max
H2	Non-Res	63,065.60	64,812.80	66,580.80	68,328.00	70,075.20	71,468.80	72,883.20	73,923.20	74,984.00	76,024.00	77,084.80	▶	87,588.80
		\$30.32	\$31.16	\$32.01	\$32.85	\$33.69	\$34.36	\$35.04	\$35.54	\$36.05	\$36.55	\$37.06	▶	\$42.11
	Res +5%	66,227.20	68,057.60	69,908.80	71,739.20	73,569.60	75,046.40	76,523.20	77,625.60	78,728.00	79,830.40	80,932.80	▶	91,977.60
		\$31.84	\$32.72	\$33.61	\$34.49	\$35.37	\$36.08	\$36.79	\$37.32	\$37.85	\$38.38	\$38.91	▶	\$44.22

Accountant

Community Health Education Coordinator

Deputy Clerk - Elections

Housing Coordinator

Librarian

~~Office Supervisor~~

Payroll Administrator

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

Community Health Nutritionist
Content and Multimedia Creator

Economic Development Specialist
Market Manager

FLSA NON-EXEMPT - 1

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

Lead Electrical Mechanic

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

Electrical Mechanic II

Fleet Manager

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

Business Operations Specialist
Commercial Construction Inspector
Electrical Mechanic I

Facility and Sign Specialist
Forestry and Parks Specialist
Lead Equipment Mechanic

Plumber
Zoning Administrator and City Process Liaison

CITY OF WEST ALLIS SALARY SCHEDULE

Effective August 17, 2025

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

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

Appraiser	Engineering Technician - Traffic & Utilities	Residential Construction Inspector
Crime Analyst	Equipment Mechanic II	Victim Advocate
Engineering Technician - IT Systems	PC Network Specialist	Water Lead Person

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

Assessment Technician	Community Services Coordinator	Equipment Operations Specialist
Boring Operator	Customer Service Specialist - Lead	Graphic Design/Production Specialist
Building Maintenance Technician	Dental Hygienist	HVAC Technician
City Planner	Directional Boring Operator	Maintainer
Code Enforcement Officer	Engineering Technician	Tradesperson - Carpenter
Community Health Specialist	Equipment Mechanic I	

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

Associate Planner	Housing Navigator	Print and Production Specialist
City Clerk Specialist	Inventory Services Specialist	Pumping Station Operator
Customer Service Specialist	Lead Clerk Records Unit	Rehabilitation Specialist
Dispatcher	Library Assistant	Truck Driver - Lead
Engineering Services Specialist	Maintenance Repairer	
Equipment Operator	Principal Support Specialist	

CITY OF WEST ALLIS SALARY SCHEDULE

Effective August 17, 2025

Grade	Type	90% Step 1	92.5% Step 2	95% Step 3	97.5% Step 4	100% Step 5	102% Step 6	104% Step 7	105.5% Step 8	107% Step 9	108.5% Step 10	110% Step 11	High Perf.	125% Max
E1	Non-Res	\$23.35	\$23.99	\$24.64	\$25.29	\$25.94	\$26.46	\$26.98	\$27.37	\$27.76	\$28.14	\$28.53	▶	\$32.43
	Res +5%	\$24.52	\$25.19	\$25.87	\$26.55	\$27.24	\$27.78	\$28.33	\$28.74	\$29.15	\$29.55	\$29.96	▶	\$34.05

Accounting Specialist	Deputy Registrar	Painter
Administrative Support Specialist	Fleet Maintenance Technician	Parking Control Operator
Administrative Support Specialist - Police Body Cam	Health Screening Technician	PC Technician
Arborist	Human Resources Specialist	Property Room Technician
Assistant Pumping Station Operator	Lead Library Technician	Truck Driver
Carpenter	Legal Secretary - Principal	
Community Health Technician	Municipal Court Clerk	

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

Administrative Support Assistant	[Lead Janitor]	Sign Painter
Environmental Technician	Legal Secretary - Senior	Utility Locate Technician

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

Circulation Services Representative	Library Technician	Water Meter Technician
Custodian /Janitor	Municipal Court Assistant	
Laborer	Park Attendant	

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

Clerical Assistant	Yard Attendant
--------------------	----------------

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

WIC Breastfeeding Peer Counselor

**CITY OF WEST ALLIS
ORDINANCE O-2025-0069**

**ORDINANCE TO UPDATE LICENSING AND TAX REFUND INTERCEPTION
PROVISIONS AND ADOPT STATE LITTERING LAW**

AMENDING SECTIONS 2.82, 6.02, AND 9.60, AND 9.69

WHEREAS, the common council seeks to keep the municipal code updated as issues arise;

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

SECTION 1: AMENDMENT “2.82 Tax Refund Interception Program” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

2.82 Tax Refund Interception Program

1. Authority. Pursuant to Wis. Stat. ~~Section~~ 71.935, the ~~City of West Allis~~ city attorney may certify to the Wisconsin Department of Revenue any debt owed to ~~the City of West Allis or any of its boards, commissions, authorities, or entities formed pursuant to an intergovernmental cooperation contract or agreement to provide consolidated services.~~
2. Notice. The city attorney shall provide to debtors any notices required under Wis. Stat. 71.935~~Within five (5) days of certifying the debt to the Department of Revenue, the City of West Allis shall notify the debtor in writing of its certification of the debt, the basis of the certification, the debtor's right to appeal the certification, the appeal procedure, and, in the case of parking citations, the debtor's right to contest the citation.~~
3. ~~Appeal~~Debts Not Reduced to a Judgment. The city attorney shall provide each debtor with at least 20 days' advance notice and an opportunity to be heard before certifying a debt that has not been reduced to a judgment. A debtor is deemed to have received notice if that person receives actual notice or a notice is mailed to the debtor's last-known address~~To appeal the certification of the debt, the debtor shall send a letter of appeal to the Finance Manager at 7525 West Greenfield Avenue, West Allis, Wisconsin 53214 within 30 days of the date of the certification notification letter. The letter of appeal shall clearly state the name and address of the debtor, the certification being appealed, and the reason(s) why the debtor feels the debt should not be certified.~~
4. Appeal Procedure.
 - a. ~~For the purposes of this section, pursuant to Wisconsin Statute~~

~~Section Pursuant to Wis. Stat. 68.16, the City of West Allis is specifically electing elects not to be governed by Chapter Wis. Stat. Ch. 68 of the Wisconsin Statutes.~~

- b. ~~The Finance Manager~~ A debtor may appeal a certification of a debt by filing an appeal with the city clerk. If the city attorney refuses to cancel or rescind the certification, the matter shall be heard by the administrative appeals review board. The board shall grant or deny the appeal within 30 days of the City's receiving the appeal letter and shall notify the debtor of his/her its decision in written form. The Finance Manager's board's review shall be the final determination, the provisions of Section 2.48 notwithstanding.

~~{Ord. O-2013-0053, 11-19-2013}~~

SECTION 2: AMENDMENT “6.02 Public Offenses” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

6.02 Public Offenses

1. Definitions. For the purpose of this section, the definitions of words and phrases contained in Chapter 161 and in Chapters 939 to 948, 951 and sec. 990.01 of the Wisconsin Statutes, as the same may be from time to time amended, are hereby adopted and by reference made a part hereof with the same force and effect as if fully set forth herein.
2. Interpretation. In the following enumerated sections and subsections of the Wisconsin Statutes:
 - a. Whenever the word "crime" is used, it shall be taken to mean "offense."
 - b. Whenever the phrase "criminal intent" is used, it shall be taken to mean "intent."
 - c. Whenever the term "court" is used, it shall be taken to mean West Allis Municipal Court.
 - d. Whenever the phrase "District Attorney" is used, it shall mean City Attorney.
3. State Laws Adopted.
 - a. The following Chapters, sections and subsections of the Wisconsin Statutes, as may be amended from time to time, describing, defining and prohibiting conduct, are hereby adopted by reference and made a part of this Section as if fully set forth herein: **[Ord. 6249, 9/3/1996; Ord. O-2005-0039, 8/2/2005]**

Chapters 941-948 Chapter 951 Sec. 146.70
Sec. 252.25
Sec. 287.81
Sec. 323.28 Sec. 940.19 Sec. 940.20

Sec. 940.24 Sec. 961.41 Sec. 961.43 Sec. 961.571-161-576

- b. Penalties. Every person, firm or corporation convicted of a violation of this section shall, for each offense, be punished by a forfeiture not to exceed the fine or forfeiture imposed for violations of the comparable state statute, including any variations or increases for subsequent offenses; provided, however, that prosecution under this Code may not provide for the imposition of a fine or of imprisonment, except for failure to pay any forfeiture imposed. In addition to such forfeiture, the costs of prosecution shall be imposed; and, in default of payment of said forfeiture and costs, punishment shall be suspension of the defendant's operating privilege, pursuant to secs. 343.30 and 345.47 of the Wisconsin Statutes, or by imprisonment in the Milwaukee County House of Correction or Milwaukee County Jail until payment of the forfeiture and costs, but not in excess of the number of days, pursuant to sec. 800.095(4) of the Wisconsin Statutes. Each and every day during which a violation continues constitutes a separate offense.
 - c. Marijuana Offenses. Subject to the exceptions set forth in Section 961.41(3g) (intro.) and pursuant to the authority of Section 66.0107(1)(bm) of the Wisconsin Statutes, an officer may issue a citation for possession of marijuana. A police officer may also issue a citation for possession of more than twenty-five (25) grams of marijuana or possession of any amount of marijuana following a conviction in this state for possession of marijuana, provided that the district attorney dismissed charges for the same conduct or declined to prosecute the case. **[Ord. O-2014-0035, 6/3/2014]**
 - d. Other Controlled Substance Offenses. Pursuant to the authority in Section 66.0107(1)(bn) of the Wisconsin Statutes, a police officer may issue a citation for possession of a controlled substance specified in Section 961.14(tb) to (ty), provided that a person previously convicted of possessing such controlled substances in this state may not be prosecuted under this provision for the same conduct unless the district attorney dismisses the charges or declines to prosecute. **[Ord. O-2014-0035, 6/3/2014]**
4. Solicitation. Whoever, with intent that an offense be committed, advises another to commit that offense under circumstances which indicate unequivocally that he has such intent, shall forfeit an amount not to exceed the maximum provided for the completed offense.
 5. Conspiracy. Whoever, with intent that an offense under this section be committed, agrees or combines with another for the purpose of committing that offense, shall, if one or more of the parties to the conspiracy does an act to effect its object, forfeit an amount not to exceed the maximum provided for the completed offense.
 6. Attempt.
 - a. Whoever attempts to commit an offense under this section shall forfeit an amount not to exceed one-half (1/2) the maximum penalty for the completed offense.
 - b. An attempt to commit an offense requires that the actor have an intent to perform acts and attain a result which, if accomplished, would constitute such offense and that he does acts toward the commission of the offense which

demonstrates, under all the circumstances, that he formed that intent and would commit the offense, except for the intervention of another person or some other extraneous factor.

7. Gambling Devices. Any police officer may seize anything devised solely for gambling or found in actual use for gambling and any police officer may destroy or cause the destruction of any such things after a judicial determination that it was used solely for gambling or found in actual use for gambling.
8. Interference with Fire Department or Equipment. No person shall willfully offer any hindrance or resistance to firemen in the discharge of their duties, or willfully injure in any manner any fire hose, fire engine or fire apparatus in use in the City, or shall operate or drive any vehicle over any fire hose which may be laid in the streets or at any other place in the City.
9. Loitering.
 - a. Loitering or Prowling. No person shall loiter or prowl in a place, at a time or in a manner not usual for law abiding individuals, under circumstances that warrant alarm for the safety of persons or property in the vicinity. Among the circumstances which may be considered in determining whether such alarm is warranted is the fact that the actor takes flight upon appearance of a police or peace officer, refuses to identify himself or manifestly endeavors to conceal himself or any object. Unless flight by the actor or other circumstances makes it impracticable, a police or peace officer shall, prior to any arrest for an offense under this section, afford the actor an opportunity to dispel any alarm which would otherwise be warranted, by requesting him to identify himself and explain his presence and conduct. No person shall be convicted of an offense under this subsection if the police or peace officer did not comply with the preceding sentence, or if it appears at trial that the explanation given by the actor was true and, if believed by the police or peace officer at the time, would have dispelled the alarm.
 - b. Loitering in Public Places. It shall be unlawful for any person, not in official attendance or on official business, to enter into, congregate, loiter, wander, stroll, stand or play in the following public places in the City between the hours of 10:00 p.m. and sunrise.
 - i. School buildings or playground areas adjacent thereto; provided, further, that this prohibition shall also apply to such places between the hours of 8:00 a.m. and 4:00 p.m. on official school days.
 - ii. The courtyard located on the north side of the City Hall.
 - iii. Veterans Memorial Park (S. 70 Street and W. National Avenue).
 - iv. Washington Playground (S. 61 Street and W. Lapham Street).
 - v. Kopperud Park (S. 76 Street and W. Pierce Street.).
 - vi. Veterans Housing Park (W. Harrison Avenue and S. 72 Street).
 - vii. Rogers Park (S. 75 Street and W. Rogers Street.).
 - viii. Rogers Playground (S. 56 Street and W. Rogers Street.).
 - ix. Garfield School Park (S. 84 Street and W. National Avenue.).
 - x. Honey Creek Park and Settlement (S. 84 Street and W. National Avenue).

- xi. Joyce Radtke Park (8320 W. National Avenue).
- xii. Klentz Park (2601 S. 72 Street.).

- xiii. Liberty Heights Park (1540 S. 62 Street.).
- xiv. North Greenfield Railroad Station Park (8139 W. National Avenue.).
- xv. Reservoir Park (9621 W. Lapham Street.).
- xvi. McKinley Park Playground (S. 72 Street and W. Washington Avenue.).
- xvii. Any property owned by the City of West Allis, upon notice from a police officer or other city official
- xviii. Farmers Market (6501 W. National Avenue).

c. Loitering in Buildings. No person shall remain in a building or structure, without lawful cause, after being asked to leave by the owner or by the person entitled to possession or in control thereof. No person shall lodge in any building or structure without the permission of the owner or the person entitled to possession or in control thereof.

d. Loitering on Posted Private Property. It shall be unlawful for any person to congregate, loiter, wander, stroll or stand upon any private property in the City which has been posted with a notice stating "No Loitering," "Patrons Only," or other notice indicating that the said property is not a thoroughfare for the use of the general public. Such notice shall be at least eight and one-half by eleven (8 1/2 x 11) inches in size, or of comparable area, and plainly posted, at least one to each property intended to be so posted. This section shall include loitering in parked motor vehicles. **[Ord. 6248, 9/3/1996]**

10. Exposing Minors to Harmful Materials.

a. Definitions. As used in this subsection:

- i. "Harmful to minors" means— That quality, of any description or representation, in whatever form of nudity, sexual conduct or sado-masochistic abuse; and,
 - (1) Which, when taken as a whole, the average person, applying contemporary community standards, would find appeals to the prurient or morbid interest of minors; and,
 - (2) Which depicts or describes nudity, sexual conduct or sado-masochistic abuse in a patently offensive way, with respect to what is suitable materials for minors; and,
 - (3) Which, when taken as a whole, lacks serious literary, artistic, political or scientific value for minors.
- ii. "Knowingly" means having general knowledge of, or reason to know, or belief or ground for belief which warrants further inspection or inquiry or both with respect to:
 - (1) The character and content of any material described herein, which is reasonably susceptible to examination by the defendant.
 - (2) The age of a minor; provided, however, that an honest mistake shall constitute an excuse from liability hereunder, if

the defendant made a reasonable bona fide attempt to ascertain the true age of such minor.

- iii. "Minor" shall mean any person under the age of eighteen (18) years.
 - iv. "Nudity" means the showing of the human male or female genitals, pubic area or buttocks with less than a full opaque covering, or the showing of the female breast with less than a fully opaque covering of any portion thereof below the top of the nipple, or the depiction of covered male genitals in a discernibly turgid state.
 - v. "Sexual conduct" shall mean human genitals in a state of sexual stimulation or arousal, act of human masturbation, sexual stimulation or arousal, sexual intercourse or sodomy, defiling or other erotic touching of human genitals, pubic region, buttocks or female breasts.
- b. No person, firm or corporation shall knowingly sell, give away, display or loan to a minor:
- i. Any picture, photograph, drawing, sculpture, motion picture film or similar visual representation or image of a person or portion of the human body which depicts nudity or sexual conduct and which is harmful to minors.
 - ii. Any book, pamphlet, magazine, printed matter, however reproduced, or sound recording, which contains any matter enumerated in subsection (b)(1) hereof, or explicit and detailed verbal descriptions or narrative accounts of sexual conduct and which, taken as a whole, is harmful to minors.
- c. No person shall have in his possession, with intent to transfer or exhibit to a person under the age of eighteen (18) years, any matter prohibited by this section.
11. Display of Sexually Explicit Reading Materials and Video Tapes in Establishments Accessible to Minors.
- a. Definitions. As used in this subsection:
- i. "Knowingly" means knowledge of or reason to know or believe or grounds for belief which warrants further inspection or inquiry, or both, with respect to character and content of the material.
 - ii. "Minor" means any person under eighteen (18) years of age.
 - iii. "Adult" means any person eighteen (18) years of age or older.
 - iv. "Person" means any individual, partnership, firm, association, corporation or other legal entity.
 - v. "Public place" means any premises which is at the time made public by the assembly of people, whether by allurements of entertainment or otherwise, including, but not limited to, liquor stores, grocery stores, video stores, book stores, gas stations, taverns, restaurants, theaters and meeting rooms, regardless of the specific nature.
 - vi. "Sexually explicit reading materials" shall mean any book, magazine or newspaper, which contains on the cover or interior, any photograph, picture, drawing, animation, depiction or other visual representation of specified anatomical areas or sexual conduct, as

herein defined.

- vii. "Sexually explicit video tapes" shall mean any video tape which contains on the cover any photograph, picture, drawing, animation, depiction or other visual representation of specified anatomical areas or sexual conduct, as herein defined.
 - viii. "Specified anatomical area" shall mean less than completely opaquely covered human genitals, pubic area, buttocks or female breasts below a point immediately above the top of the areola. It shall also mean human, male genitals in discernible turgid state, even if completely and opaquely covered.
 - ix. "Sexual conduct" shall mean human genitals in a state of sexual stimulation or arousal, act of human masturbation, sexual stimulation or arousal, sexual intercourse or sodomy, defiling or other erotic touching of human genitals, pubic region, buttocks or female breasts.
- b. Display of sexually explicit reading materials and video tapes. It shall be unlawful for any person to knowingly display sexually explicit reading materials and video tapes in any public place in the City of West Allis which is accessible to minors; provided, however, that such sexually explicit reading material and video tapes may be displayed behind a checkout counter or cash register stand or adjacent to such counters or stands, which have no rear access. In the alternative, any public place in the City of West Allis may display such sexually explicit reading material and video tapes in a specific area where only adults are allowed. Such area must contain a sign no smaller than two (2) feet stating "Adults Only." If the cover of such reading material or video tape displays a visual representation of a specified anatomical area or sexual conduct, such cover must have an opaque screen or border of sufficient height so that only the title is visible.
- c. Exceptions. Nothing contained in this section shall be construed to apply to the public display of any of the following:
- i. Any art or photographic publication which devotes at least twenty-five percent (25%) of the lineage of each edition to articles and advertisements dealing with the subject of art and photography.
 - ii. Any news periodicals which report or describe current events and which, from time to time, publish photographs or drawings of nude or semi-nude persons in connection with dissemination of the news.
 - iii. Any publication which describes or reports on different cultures and which may, from time to time, publish photographs or depictions of nude or semi-nude persons, which describe cultures in which such nudity or semi-nudity is indigenous to the population.
 - iv. Any medical or bona fide educational publication.
 - v. Any publication which, from time to time, publishes photographs or depictions of nude or semi-nude persons in an advertisement or article which pertains to that advertisement or article.
- d. Penalties. Any person who shall violate any provision of this section shall,

upon conviction, pay a forfeiture not to exceed five hundred dollars (\$500), together with the costs of the action, and upon default of payment thereof, shall be imprisoned in the Milwaukee County House of Corrections for a period not to exceed ninety (90) days, or until such forfeiture and costs are paid. Each day during which a violation of this section is permitted to exist shall be deemed to be a separate violation.

12. Age Requirements for Motion Picture Attendance.

- a. It is the responsibility of every manager or person in charge of any motion picture theater in the City of West Allis to enforce the regulations as dictated by the rating assigned to the motion picture to be shown.
- b. No manager or person in charge of any motion picture theater in the City of West Allis shall allow any person, including employees, to enter any area of the theater where the motion picture screen can be seen, unless such person or employee is of an age conforming to the requirements of the rating assigned to the motion picture scheduled to be shown.
- c. No person shall, in any manner, assist any other person to gain entry to a motion picture theater when such other person's age does not conform with the requirements of the rating assigned to the motion picture scheduled to be shown.
- d. Each motion picture theater shall prominently display the audience rating assigned to the motion picture scheduled to be shown at the ticket window and at the place where tickets are taken.
- e. The Police Department of the City of West Allis shall notify the parents or guardian of any person under eighteen (18) who is found to be in violation of this subsection.

13. Unlawful Entry on Property. Any person or state, or any political subdivision thereof, engaged in or preparing to engage in, the manufacture, transportation or storage of any product to be used in the preparation of the United States or of any of the states for defense or for war or in the prosecution of war by the United States or the manufacture, transportation, distribution or storage of gas, oil, coal, electricity or water, or any of said natural or artificial persons operating any public utility, whose property, except where it fronts on water or where there are entrances for railway cars, vehicles, persons or things, is surrounded by a fence or wall, or a fence or wall and buildings, may post around his or its property at each gate, entrance, dock or railway entrance and every one thousand (1,000) feet of water front a sign reading "No Entry Without Permission." No person shall, without permission, willfully enter upon premises so posted.

14. Parties to an Offense.

- a. Whoever is concerned in the commission of an offense under this section as a principal and may be charged with and convicted of the commission of the offense, although he did not directly commit it, and although the person who directly committed it has not been convicted or has been convicted of some other degree of the offense or of some other offense based on the same act.
- b. A person is concerned in the commission of the offense if he:
 - i. Directly commits the offense; or,

- ii. Intentionally aids or abets the commission of it; or,
- iii. Is a party to a conspiracy with another to commit it or advises, hires, counsels or otherwise procures another to commit it. Such a party is also concerned in the commission of any other offense under this section, which is committed in pursuance of the intended offense under this section and which, under the circumstances, is a natural and probable consequence of the intended offense. This paragraph does not apply to a person who voluntarily changes his mind and no longer desires that the offense be committed and notifies the other parties concerned of his withdrawal within a reasonable time before the commission of the offense so as to allow the others to withdraw.

15. Contributing to Delinquent Condition of Minor. No person eighteen (18) or older shall intentionally encourage or contribute to the delinquency of any child of any age. For purposes of this section, "delinquent" means a child who is less than eighteen (18) years of age who has violated any state or federal criminal law, any state or federal law, violation of which is punishable by the imposition of a forfeiture or any county or municipal ordinance.

Penalty for violation of this section shall be a forfeiture of not less than ten dollars (\$10) nor more than five hundred dollars (\$500), together with the costs of prosecution and, in default of payment of said forfeiture and costs, by imprisonment in the Milwaukee County House of Correction until such forfeiture and costs are paid, but not in excess of the terms set forth in sec. 800.095(4) of the Wisconsin Statutes.

16. Hindering Officers.

- a. No person shall knowingly resist, obstruct, hinder or substantially interfere with any police officer while such officer is doing any act in his official capacity and with lawful authority.
- b. "Resist" means to oppose the officer by force or threat of force. The resistance must be directed to the officer personally.
- c. "Obstruct" includes, but is not limited to, giving false information to an officer which tends to mislead him in the performance of his duty.
- d. "Hindering" includes, but is not limited to, fleeing or attempting to flee from a police officer, failing to obey a lawful order of an officer, concealing or attempting to conceal evidence or substantially interfering or attempting to interfere with an investigation or arrest.

17. Roller Skates, In-Line Skates and Skateboards Prohibited. No person shall ride or otherwise use roller skates, in-line skates or skateboards upon public property as follows:

Sidewalks along W. Greenfield Ave., from S. 70 St. to S. 76 St. Sidewalks along W. Greenfield Ave., from S. 60 St. to S. 65 St. Sidewalks along W. National Ave., from S. 60 St. to S. 65 St. City Hall Courtyard Area West Allis Public Library All Municipal parking lots

18. County Park Ordinances Adopted. The provisions of Chapter 47 of the Milwaukee

County ordinances, as amended, describing, defining and prohibiting conduct in Milwaukee County Parks, are hereby adopted by reference and made a part of this section with the same force and effect as if fully set forth herein. Any law enforcement officer may issue citations for enforcement of any ordinances adopted under this section and the Municipal Court shall have jurisdiction over said cases.

19. Purchase or Possession of Tobacco Products by Children/Sale of Tobacco Products to Children. **[Ord. 6216, 3/20/1996; Ord. 6565, 4/3/2001; Ord. 6584, 9/18/2001]**
 - a. Sections 254.92 and 134.66 of the Wisconsin Statutes, as they may be amended from time to time, are hereby adopted by reference and made a part of this section as if fully set forth herein.
 - b. Any person under the age of eighteen (18) violating this section is subject to the dispositions set forth in section 938.343 of the Wisconsin Statutes.
 - c. A person violating section 134.66, Wis. Stat., shall be subject to the penalties set forth in section 134.66(4). The court ordered suspensions shall not prohibit the West Allis Common Council from further suspensions or revocation under section 9.65(5) of the Revised Municipal Code.
20. Graffiti; Parental Liability. Sections 895.035(2g) and 895.035(4) of the Wisconsin Statutes, as amended from time to time, describing and defining parental liability for the cost of repair, replacement or removal of property damages by graffiti, as defined in sec. 943.017 of the Wisconsin Statutes, are hereby adopted by reference and made a part of this section, as if fully set forth herein. **[Ord. 6247, 9/3/1996]**
21. Nudity in Public Place. **[Ord. 6010, 4/20/1993; Ord. O-2016-0003, 1/19/2016]**
 - a. Declaration of Intent.
 - i. Whereas, the Common Council of the City of West Allis has determined that certain modifications need to be made to Ordinance No. 6010, entitled "An Ordinance to Create Section 6.02(21) of the Revised Municipal Code Regarding Nudity in a Public Place," originally passed by the Common Council on April 20, 1993, due to the Seventh Circuit Court of Appeals decision in *Foxxxy Ladyz Adult World, Inc. v. Village of Dix*; and
 - ii. Whereas, the Common Council has conducted an extensive review of available reports and studies concerning the detrimental secondary effects associated with nudity in public places. The secondary effects reports and studies that have been reviewed include the following: Effects of Adult Entertainment Businesses on Residential Neighborhoods, El Paso, TX (1986); Nude Entertainment Study, Adams County, CO (1988); An Analysis of the Effects of Sexually Oriented Businesses on the Surrounding Neighborhoods, Dallas, TX (1997); Sexually-Oriented Business Study, Rochester, NY (2000); Crime-Related Secondary Effects of Sexually-Oriented Businesses, Palm Beach County, FL (2007); Does the Presence of Sexually-Oriented Businesses Relate to Increased Levels of Crime? An Examination Using Spatial Analyses, Eric S. McCord and Richard Tewksbury (2012); Testimony on SB 3348, Richard McCleary and Lori Sexton (2012); and

- iii. Whereas, the Common Council has reviewed the holdings and findings of the following court cases: *City of Erie v. Pap's A.M.*, 529 U.S. 277 (2000); *Barnes v. Glen Theatre, Inc.* 501 U.S. 560 (1991); *Schultz v. City of Cumberland*, 228 F.3d 831 (7th Cir. 2000); *Kev, Inc. v. Kitsap County*, 793 F.2d 1053 (9th Cir. 1986); *Urmanski v. Town of Bradley*, 2000 WI App. 141, 613 N.W. 2d 905; *Ben's Bar, Inc. v. Village of Somerset*, 316 F.3d 702 (7th Cir. 2003); *Foxxxxy Ladyz Adult World, Inc. v. Village of Dix*, 779 F.3d 706 (7th Cir. 2015); and
 - iv. Whereas, the Common Council finds that nudity in public places has a negative impact on property values; increases crime rates, including sexually-based and alcohol-related offenses; and results in deterioration of nearby residential neighborhoods; and
 - v. Whereas, the Common Council is deeply concerned about the risk to the health, safety, and welfare of West Allis residents from the deleterious secondary effects associated with nudity in public places; for that purpose, the enactment of the following subsection is hereby reaffirmed.
 - b. Definition. "Nudity" means the showing of the human male or female genitals, or pubic area with less than a fully opaque covering, or the showing of the female breast with less than a fully opaque covering of any part of the nipple.
 - c. Prohibition. No person shall knowingly or intentionally, in a public place, appear in a state of nudity.
 - d. Exception. Subsection (c) does not apply to a mother's breast-feeding of her child.
22. Loitering By Sex Offenders. **[Ord. O-2007-0025, 7/3/2007]**
- a. Definitions. The definitions delineated in Section 6.027 of the City of West Allis Revised Municipal Code shall be applicable to this subsection. In addition, the following term shall mean:
 - i. "Child safety zones" shall include any real property upon which there exists any facility used for or which supports a use of:
 - (1) A public park, parkway, parkland, park facility;
 - (2) A public swimming pool;
 - (3) A public library;
 - (4) A recreational trail;
 - (5) A public playground;
 - (6) A school for children;
 - (7) Athletic fields used by children;
 - (8) A day-care center;
 - (9) Any specialized school for children, including, but not limited to a gymnastics academy, dance academy or music school;
 - (10) Aquatic facilities open to the public; and
 - (11) Any facility for children [which means a public or private

school, a group home, as defined in Section 48.02(7), Stats., a residential care center for children and youth, as defined in Section 48.02 (15d), Stats., a shelter care facility, as defined in Section 48.02 (17), Stats., a foster home, as defined in Section 48.02(6), Stats., a treatment foster home, as defined in Section 48.02 (17q), Stats., a day-care center licensed under Section 48.65, Stats., a day-care program established under Section 120.13(14), Stats., a day-care provider certified under Section 48.651, Stats., or a youth center, as defined in Section 961.01 (22) Stats].

- b. Prohibition. It shall be unlawful for any sex offender to enter into, congregate, loiter, wander, stroll, stand or play in or near a child safety zone under circumstances that warrant alarm for the safety of persons in the vicinity. Among the circumstances which may be considered in determining whether such alarm is warranted is the fact that the actor takes flight upon appearance of a police or peace officer, refuses to identify himself or manifestly endeavors to conceal himself or any object. Unless flight by the actor or other circumstances makes it impracticable, a police or peace officer shall, prior to any arrest for an offense under this section, afford the actor an opportunity to dispel any alarm which would otherwise be warranted, by requesting him to identify himself and explain his presence and conduct. No person shall be convicted of an offense under this subsection if the police or peace officer did not comply with the preceding sentence, or if it appears at trial that the explanation given by the actor was true and, if believed by the police or peace officer at the time, would have dispelled the alarm.
 - c. Penalty. Any person who shall violate any provision of this subsection shall pay, upon conviction, a forfeiture not to exceed one thousand dollars (\$1,000) per violation, together with the costs of this action, and upon default of payment thereof, shall be imprisoned in the Milwaukee County House of Corrections for a period not to exceed ninety (90) days, or until such forfeiture and costs are paid. Each day during which a violation of this section is permitted to exist shall be deemed to be a separate violation.
23. Trespassing on Private Property. No person shall enter or remain upon the lands, buildings, or premises of another or any part, portion, or area thereof if: **[Ord. O-2011-0002; 1/4/2011]**
- a. The owner, owner's agent or representative, lessee, custodian, or other person in possession thereof forbids or warns him/her not to enter or remain, whether orally or in writing;
 - b. A reasonably visible sign posted on such lands, building, premises, or any part or portion thereof, forbids or warns him/her not to enter or remain.
 - i. Signs shall be posted at all common entrances and shall be at least eight and one-half (8 1/2) by eleven (11) inches in size, with letters at least one (1) inch in height.
 - c. Exceptions. This prohibition does not apply to law enforcement officers, firefighters, or rescue personnel acting under the scope of their official duties;

or any person who, in the scope of his or her employment, has a lawful right to be on the property.

- d. Penalties. Any person, firm, or corporation violating this section shall, upon conviction, forfeit not less than three hundred dollars (\$300) nor more than one thousand dollars (\$1,000), together with the costs of prosecution and, in default of payment, shall be imprisoned in the House of Correction until such forfeiture and costs are paid, but not more than the number of days set forth in Section 800.095(4), Wis. Stat.

24. Unauthorized Presence On School Grounds. **[Ord. O-2014-0081, 12/2/2014]**

- a. Adoption of State Statute. Except as otherwise provided herein, Wisconsin Statute Section 120.13(35) is hereby adopted by reference and made a part hereof with the same force and effect as if fully set forth herein.
- b. Application. This section shall apply to all schools in the West Allis-West Milwaukee School District located in the City of West Allis.
- c. Unauthorized Persons Prohibited. Pursuant to the West Allis-West Milwaukee School District Policy entitled "Visitors to the Schools," as it may be amended from time to time, no person shall enter or remain in a school building unless s/he is:
 - i. A student participating in his/her educational program or school activities;
 - ii. Parents/guardians of students enrolled in the school when observing or participating in activities related to their child's educational program or when requested by school officials;
 - iii. Any school district employee, officer, agent, or volunteer conducting school district business;
 - iv. Any individual attending or participating in a meeting, activity, or event open to the general public;
 - v. Individuals specifically authorized by Board policy to be in the school building; or
 - vi. Other individuals with the permission of the building principal or Superintendent of Schools.
- d. Reporting. When an individual visits a school, s/he shall first report to the main office so that the building principal may determine whether the individual has the authority to enter or remain in the building.
 - i. Exceptions. This subsection shall not apply to any individual listed in Subsection (3)(a)-(f).
- e. Penalties.
 - i. Any person violating this section shall be required to forfeit not less than two hundred fifty dollars (\$250.00) nor more than one thousand dollars (\$1,000.00). The person shall be required to pay the costs of prosecution. In default of payment thereof, the person shall be imprisoned in the Milwaukee County House of Correction until such forfeiture and costs are paid, but not more than the number of days set forth in sec. 800.095(1)(b)1 of the Wisconsin Statutes, or by suspension of the defendant's operating privilege, pursuant to secs.

343.30 and 345.47 of the Wisconsin Statutes. Each and every day that an offense continues constitutes a separate offense.

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

AMENDMENT

9.60 Alcohol Beverage

1. License Required. [Wis. Stat. 125.04\(1\)](#) is adopted.
2. Exceptions. [Wis. Stat. 125.06](#) is adopted.
3. Application Process. The application process under [Wis. Stat. Ch. 125](#) is adopted, except as modified below:
 - a. License Fee. An applicant shall pay the applicable license fee listed in the [Fee Schedule](#) prior to date on which the license is to be issued. If a license is not granted, any paid license fee shall be refunded.
 - b. New License Applications. At the time of filing a new application for a Class "A" license under [Wis. Stat. 125.25\(1\)](#), a "Class A" license under [Wis. Stat. 125.51\(2\)](#), a Class "B" license under [Wis. Stat. 125.26\(1\)](#), a "Class B" license under [Wis. Stat. 125.51\(3\)](#), or a "Class C" license under [Wis. Stat. 125.51\(3m\)](#), the applicant shall submit:
 - i. A nonrefundable inspection fee in the amount stated on the [Fee Schedule](#)
 - ii. A detailed floor plan for each floor of the premises, which shall include the following as applicable:
 - (1) Area in square feet and dimensions of the premises
 - (2) All entrances and exits to the premises together with a description of how patrons will enter the premises, the proposed location of the waiting line, and the location where security searches or identification verification will occur
 - (3) Locations of all seating areas, bars, and food preparation areas
 - (4) Locations and dimensions of any alcohol beverage storage and display areas
 - (5) Locations and dimensions of any outdoor areas available at the premises for the sale, service, or consumption of alcohol beverages
 - (6) Location and dimensions of any outside area that where customers, employees, or persons associated with the premises may smoke
 - (7) The location of exterior and interior trash receptacles
 - (8) Any other reasonable and pertinent information the Public

Safety Committee may require either for all applicants or in a particular case

- iii. A completed plan of operation for the business, which shall include as applicable:
 - (1) The hours of operation for the premises
 - (2) The legal capacity of the premises
 - (3) Methods for maintaining the appearance and operation of the premises with respect to noise and litter
 - (4) Any other business that will be conducted in connection with the premises.
 - (5) Any other licenses and permits sought for the premises.
 - (6) The number of security personnel expected to be on the premises, their responsibilities, and the equipment they will use in carrying out their duties.
 - (7) Any other reasonable information the Public Safety Committee may require either for all applicants or in a particular case.
- c. Time of Filing and Issuance. Pursuant to [Wis. Stat. 125.04\(3\)\(f\)2.](#), an application for a license to sell alcohol beverages and a request for a fixed full-service retail outlet shall be filed with the city clerk at least 15 days prior to the granting of the license or approval, except an application for a license issued under [Wis. Stat. 125.26\(6\)](#) or [125.51\(10\)](#) or a request for approval of an unlimited transfer full-service retail outlet shall be filed at least 5 business days prior to the granting of the license or approval.
- d. Restrictions on Issuance. No license may be issued to any person in violation of the provisions below. Any license issued in violation of a provision below is void.
 - i. Liquor Sales at Fuel Stations. No "Class A" license may be granted for any premises where gasoline or diesel fuel is sold at retail in connection with the premises, except that this restriction does not apply if any of the following applies:
 - (1) The "Class A" license contains the condition that retail sales of intoxicating liquor are limited to cider
 - (2) The premises for which the "Class A" license is issued is connected to premises where gasoline or diesel fuel is sold at retail by a secondary doorway that serves as a safety exit and is not the primary entrance to the "Class A" premises.
 - ii. Overlapping Premises. No retail alcohol license may be issued to any person if the premises overlaps with another retail alcohol license.
 - iii. Premises Includes Right-of-Way. No retail alcohol license may be issued to any person if the permanent premises overlaps with a right-of-way. A temporary extension of premises may extend into the right-of-way if approved under this section.
- e. Extension of Premises Application
 - i. Temporary Extension

- (1) A licensee may apply for a temporary extension of premises by submitting a request to the city clerk in a form approved by the clerk and paying the fee listed on the [Fee Schedule](#).
 - (2) Each licensee shall provide a description of the temporary premises and any other information required by the city clerk. The seasonal term shall commence on the Friday preceding Memorial Day and expire on the Tuesday after Labor Day. The common council shall establish the term for any non-seasonal extension of premises.
 - (3) The common council shall determine whether to grant a request for temporary extension of premises under the same standards as a new license application. A temporary extension of premises creates a property interest only for the dates and times approved by the common council. Upon expiration of a temporary extension of premises, the temporary premises ceases to exist. Approval of a temporary extension of premises does not create a right to future approval.
- ii. Permanent Extension. A licensee requesting a permanent extension shall pay the fee listed in the [Fee Schedule](#) at the time of the request. The council shall determine whether to grant the request for permanent extension of premises under the same standards as a new license application.
4. Regulations. The regulations in [Wis. Stat. Ch. 125](#) are adopted, except as modified below:
- a. "Class B" Authorizations. Pursuant to [Wis. Stat. 125.51\(3\)\(b\)](#), a retail "Class B" license authorizes the sale of intoxicating liquor to be consumed by the glass on the premises where sold or off the premises if the licensee seals the container of intoxicating liquor with a tamper-evident seal before the intoxicating liquor is removed from the premises. The "Class B" license also authorizes the sale of intoxicating liquor in the original package or container, in any quantity, to be consumed off the premises where sold.
 - b. Outdoor Premises
 - i. Containers. No licensee may allow glass beverage containers in an outdoor premises.
 - ii. Noise Limit. 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.
 - iii. Bordering. The border of any outdoor premises shall be physically marked with fencing, vegetation, barriers, or other objects or markings accurately indicating the limits of the outdoor premises.
 - iv. Lighting. Any lighting for an outdoor premises may not project directly to an area beyond the indoor and outdoor premises.
 - v. Closing Hours. No outdoor premises may remain open between the

hours of 8 p.m. and 10 a.m. from Sunday through Thursday. No outdoor premises may remain open between the hours of 10 p.m. and 10 a.m. on Fridays and Saturdays. The common council may set different closing hours for a particular outdoor premises if the licensee agrees to those alternate closing hours.

- c. Conditions Specific to Licensee. The common council may impose the following conditions upon a particular new retail alcohol license at the time the license is granted or impose the following conditions upon a particular existing retail alcohol licensee only with the licensee's consent. No licensee may violate any condition specifically imposed upon that retail alcohol license.
 - i. The licensee shall conduct a principal business on the premises particularly described by the common council. Examples include those types of businesses described in [Wis. Stat. 125.32\(3m\)](#).
 - ii. The licensee shall maintain the property and premises so it is consistent with the landscaping and architectural design plans approved by the common council.
 - iii. The licensee shall video record all activities taking place on the premises, except within bathrooms and areas inaccessible to customers, and retain a copy of that video for at least 7 days. The video resolution must have at least 640 pixels horizontally and 480 pixels vertically. The licensee shall provide a copy of any video recording in the licensee's possession within 48 hours after receiving a request for video from a law enforcement officer.
 - iv. The licensee shall maintain certain security measures particularly described by the common council. Examples include lighting requirements, staffing minimums, and photographic identification scanners.
 - v. The licensee may not promote or conduct certain activities particularly described by the common council. Examples include live music and drink specials.
- d. Hours of Sale Limited. Between 9:00 p.m. and 8:00 a.m., no person may do any of the following:
 - i. Sell alcohol beverages on a Class "A" or "Class A" premises.
 - ii. Sell alcohol beverages on a Class "B" or "Class B" premises in an original unopened package, container, or bottle.
 - iii. Sell alcohol beverages on a Class "B" or "Class B" premises for consumption off the premises.
- e. Presence After Hours. No licensee may allow any person to enter or remain on a premises licensed for retail alcohol sales during hours when the premises are not open for business, unless that person is the licensee, employees of the licensee, salespersons for the licensee, or service personnel for the licensee if those persons are performing job-related activities.
- f. Underage Persons on Premises
 - i. No licensee may allow underage person to enter or remain on Class

- “B” or “Class B” premises under [Wis. Stat. 125.07\(3\)\(a\)10](#), unless the licensee has notified the police chief at least 7 days in advance of the times underage persons will be allowed on the premises.
- ii. A licensee may allow an underage person to enter or remain on a temporary Class "B" premises under [Wis. Stat. 125.26\(6\)](#).
 - iii. A licensee may allow an underage person to enter or remain on a temporary "Class B" premises under [Wis. Stat. 125.51\(10\)](#) only for the purpose of acting as a designated driver and only if the licensee requires the underage person to display a means of identification, such as a wrist band, to identify underage persons as designated drivers.
- g. Full-Service Retail Outlets. Unless specifically excepted, all regulations applicable to Class "B" premises shall be applicable to all full-service retail outlets that are approved to sell fermented malt beverages, all regulations applicable to "Class B" premises shall be applicable to all full-service retail outlets that are approved to sell intoxicating liquor, and all regulations applicable to "Class C" premises shall be applicable to all full-service retail outlets that are approved to sell wine.
5. Discipline Process. [Wis. Stat. 125.12](#) is adopted. In addition and to the extent allowed by law, the disciplinary events in [WAMC 9.51\(1\)\(a\)-\(e\)](#) are adopted under [Wis. Stat. 125.10](#) and shall be grounds for revocation, suspension, or nonrenewal of a license under [Wis. Stat. 125.12\(2\)\(ag\)1](#).

SECTION 4:**AMENDMENT** “9.69 Fitness Center” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

9.69 Fitness Center

1. License Required. No person may conduct a business that provides services or facilities that are purported to assist patrons in physical exercise, in weight control, or in figure development without first obtaining a fitness center license.
2. Exceptions. No license is required under this section if any of the following applies:
 - a. ~~The facility~~ The organization solely offers training ~~in~~ or facilities ~~for~~ in an individual sport ~~or activity~~.
 - b. ~~The facility~~ The establishment provides as its primary purpose instruction, supervision, or counseling for diet or weight loss or maintenance, ~~if~~ but no physical exercise services are not provided on the premises.
3. Application Process. The application process in [WAMC 9.50](#) is adopted.
4. Regulations.
 - a. CPR Training. [Wis. Stat. 100.178](#) is adopted.
 - b. Sanitary Conditions. Equipment, furniture, linens, or other materials that are

subject to bodily contact by users shall be disposed of after a single use, manufactured in a manner that deters bacterial growth, or washed in a manner to insure adequate hygiene between users.

- c. Locker Room Requirements. Separate locker room facilities shall be present and accessible for men and women. All locker room patrons shall have available for their optional use a clothes locker constructed of substantial material, provided with an interior hook for hanging items of clothing and with a means for locking to provide security for patrons' items and property. Lockers shall be arranged, designed, and located so that they are not subject to spray or other water damage.

5. Discipline Process. The discipline process in [WAMC 9.51](#) is adopted.

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 COMMON COUNCIL

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

**CITY OF WEST ALLIS
ORDINANCE O-2025-0071**

**ORDINANCE TO DECLARE ONE-WAY TRAFFIC ON THE 1400-1600 BLOCKS OF
SOUTH 62ND STREET AND SOUTH 63RD STREET**

AMENDING SECTION 10.05

WHEREAS, Wis. Stat. 349.10(1)(a) authorizes the City to declare by ordinance and designate by appropriate signs any highway or portion thereof to be a one-way highway and require that all vehicles be operated in one specific direction on such highway;

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

The 1500 Block and 1600 Block of South 62nd Street shall be a one-way highway and all vehicles shall be operated only southbound on such highway;
The 1400 Block, 1500 Block, and 1600 Block of South 63rd Street shall be a one-way highway and all vehicles shall be operated only northbound on such highway;

SECTION 1: **AMENDMENT** “10.05 One-Way Streets And Alleys” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

10.05 One-Way Streets And Alleys

1. One-Way Streets and Alleys.
 - a. Designation. All enactments by the Common Council, pursuant to Sec. 349.10 of the Wisconsin Statutes, designating one-way streets and alleys, are incorporated into this Code by reference; and, the City Clerk shall keep a record of such enactments, including any amendment and additions thereto.
 - b. Erection of Signs. Proper signs indicating the direction of lawful traffic movement shall be placed at every intersection where movement of traffic in the opposite direction is prohibited.
 - c. Vehicular Traffic Regulated. On all one-way streets and alleys, vehicular traffic shall move only in the indicated direction when signs indicating the direction of traffic have been erected.

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

SECTION 3: AUTHORIZATION The director of public works is authorized to erect or remove official traffic signs, pavement markings, or parking meters indicating the particular prohibition, limitation, or restriction.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2791**

**RESOLUTION ACCEPTING WORK OF CUDAHY ROOFING & SUPPLY, INC. FOR
WAPD ROOF REPLACEMENT IN THE CITY OF WEST ALLIS AND
AUTHORIZING AND DIRECTING SETTLEMENT OF SAID CONTRACT IN
ACCORDANCE WITH CONTRACT TERMS OF 2023 PROJECT NO. 14 FOR
FINAL PAYMENT IN THE AMOUNT OF \$2,694**

WHEREAS, Cudahy Roofing & Supply, 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:

Cudahy Roofing & Supply, Inc.- 2023 Project No.14

for the installation of modified bitumen roof replacement and related work at the West Allis Department of Public Works located at:

West Allis Police Department Sallyport
11301 West Lincoln Avenue
West Allis, WI 53227

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

SECTION 1: **ADOPTION** “R-2025-2791” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2791(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2792**

**RESOLUTION RELATING TO REVISIONS TO POLICY P315 FOR
COMPENSATION STEP PLACEMENT, SALARY ADJUSTMENTS, AND PAY
ADMINISTRATION.**

WHEREAS, Policy P315 establishes the City’s framework for administering employee compensation, including procedures for step placement, salary adjustments, and approval authority; and

WHEREAS, City staff have conducted a comprehensive review of Policy P315 and identified the need for improved clarity, alignment with the City’s step-based salary structure, and more efficient administrative processes; and

WHEREAS, the proposed revisions provide consistent rules for new hires, promotions, demotions, interim appointments, and pay adjustments, while preserving accountability, ensuring internal equity, and clarifying when elected official approval is required;

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

SECTION 1: **AMENDMENT** “P315 Compensation” of the City Of West Allis Policies & Procedures is hereby *amended* as follows:

AMENDMENT

P315 Compensation

1. Salary and Wages. ~~Compensation for a new, promoted, or demoted employee should be the minimum of the pay range for that position. However, the department head may offer the employee a wage/salary above the minimum pay only with the approval of the human resources director or the city administrator. After commencing employment in a position, an employee's salary/wage may be increased or decreased under the following conditions:~~ Initial compensation for a newly hired employee is generally set at Step 1 of the applicable salary grade. To support recruitment and reflect relevant experience or qualifications, a Department Head may approve a starting step up to Step 3. Placement above Step 3 requires approval by the Human Resources Director, and placement above Step 6 also requires approval by the City Administrator. Starting pay must be within the established salary range, may not exceed Step 11, and must be justified based on experience, qualifications, or market conditions. After an employee begins work in a position, their pay may be adjusted under the following conditions:
 - a. Annual Performance Step Increases. ~~Pay rate may increase by 1 step, up to the~~

~~Control Point, on the employee's anniversary based on a satisfactory performance evaluation and budget availability. However, a department head may delay or cancel an annual step increase if an employee is under an active performance improvement plan authorized by the human resources director.~~ Employees may receive a one-step pay increase within their salary grade, up to Step 11, based on a satisfactory performance evaluation and subject to budget availability. One step increases are considered an administrative action and require approval by the Department Head. In cases of truly outstanding performance, a two-step increase may be granted. The Department Head must provide a written justification in the performance evaluation demonstrating the employee's exceptional performance, sustained impact, or significant contributions beyond the standard expectations of the position. Two-step increases require approval by the Department Head, Human Resources Director, and City Administrator. This increase is intended to recognize extraordinary performance and allow for accelerated movement within the step system separate from any other adjustment or program. Step increases may be delayed or withheld if the employee is subject to an active performance improvement plan authorized by the Human Resources Director.

- b. ~~Equity Pay Adjustments. In order to efficiently and timely deal with internal equity issues that occur when an existing employee is compensated at a lower rate of pay than a new employee with less experience in the same classification, an equity adjustment may be made with the approval of the department head, the human resources director and city administrator. If the new employee's higher rate of pay is based on other factors, such as a higher level of education, no equity adjustments shall be paid. Equity adjustments shall only be paid to an existing employee who is not on probation, has received a satisfactory rating at the most recent performance review, and is in paid status at the time the new employee is appointed. The adjustment shall not exceed the rate of pay of the new employee, shall not be more than 7% and may only be given one time per calendar year. The adjustment must be approved prospectively and must not exceed the maximum of the range. The adjustment shall not create pay compression problems and must be able to be accommodated within the departmental budget.~~ To address internal pay equity concerns, a department may request an equity adjustment when an existing employee in the same classification is paid a lower rate than a newly hired employee with less experience. An equity adjustment must be recommended by the Department Head and approved by the Human Resources Director and the City Administrator. An adjustment will not be granted if the new employee's higher rate of pay is based on other qualifying factors, such as a higher level of education, specialized certification, or unique job-related qualifications. Equity adjustments are limited to employees who are not on probation, have received a satisfactory performance evaluation in their most recent review, and are in paid status at the time the new employee is appointed. The adjustment must be approved prospectively and must not

- exceed the rate of pay of the newly hired employee. The adjustment must remain within the salary range for the position, must not create pay compression, and must be absorbed within the department's existing budget.
- c. Retention Pay Adjustments. ~~In order to retain employees, pay adjustments may be provided if approved by the city administrator and the chair of the administration committee.~~ To support employee retention in cases where market conditions, recruitment challenges, or risk of separation justify pay intervention, a retention adjustment may be considered. Such adjustments must be recommended by the Department Head and approved by both the Human Resources Director and City Administrator. All retention adjustments must be consistent with the City's salary schedule and applied within the existing step structure. For any proposed retention increase that would move an employee more than two steps at once or place the employee above Step 11, prior approval by the Chair of the Administration Committee is required.
- d. Step Advancement ~~Advancement for Probation Completion or Certification.~~ ~~Upon successful completion of an employee's probationary period or timely successful completion of a required certification, licensure or training, pay rate for that employee may increase up to 2 steps, if authorized by the human resources director.~~ Employees who demonstrate exceptional performance during their probationary period, or who obtain a required credential such as a certification, licensure, or other formally recognized designation relevant to their position, may be considered for a discretionary pay increase within their salary grade. A one step increase is the standard for strong performance or meaningful credential attainment. A two-step increase may be approved in rare cases for employees whose contributions are truly outstanding or whose credential reflects exceptional rigor, relevance, or organizational impact. All such increases must be recommended by the Department Head and authorized by the Human Resources Director. A two-step increase also requires approval by the City Administrator.
- e. Promotions and Interim Appointments. When an employee is promoted to a position in a higher salary grade, or temporarily appointed to serve in an interim capacity, the employee's pay will be set at Step 1 of the new grade or at the step that provides a minimum increase of seven percent, whichever is greater. This standard placement must be reviewed and approved by the Human Resources Director. Any promotional or interim pay placement above this standard requires approval by both the Human Resources Director and the City Administrator. All placements must remain within the salary range of the higher-grade position. Interim pay adjustments are temporary and will end upon conclusion of the interim assignment, at which time the employee will return to their original position and rate of pay, unless otherwise promoted or reassigned.
- f. Demotions. When an employee is demoted, whether voluntarily or involuntarily, salary placement must be within the salary range of the lower classification. The step placement will be determined based on the circumstances of the demotion, including performance history, qualifications,

and internal equity. If the proposed placement is above Step 6 of the applicable grade, it must be approved by both the Human Resources Director and the City Administrator.

- 2. ~~Additional Pay~~
 - a. ~~Exceptional Effort Bonus~~
 - b. ~~Educational Achievement Bonus~~
 - c. ~~Interim Assignment Pay~~
 - d. ~~Premium Pays~~
- 3. ~~Overtime and Compensatory Time~~

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2793**

**RESOLUTION RELATING TO REVISIONS TO POLICY 302 FOR POSITION
ADMINISTRATION AND CONSOLIDATION OF POLICY 1416 FOR JOB
DESCRIPTION MANAGEMENT.**

WHEREAS, the City of West Allis seeks to ensure that policies governing position creation, classification, recruitment, and job description maintenance are consistent, transparent, and aligned with operational needs; and

WHEREAS, Policy 302 has been revised to clarify departmental and Human Resources responsibilities, define triggers for job description updates, and formalize approval procedures for recruitment and organizational changes; and

WHEREAS, the content of Policy 1416 regarding job description management has been reviewed, updated, and consolidated into Policy 302 to eliminate redundancy and ensure a unified policy framework;

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

SECTION 1: **AMENDMENT** “1416 Job Descriptions” of the City Of West Allis Policies & Procedures is hereby *amended* as follows:

AMENDMENT

1416 Job Descriptions

1. ~~PURPOSE: To describe the policies to be followed by the Personnel Division in regard to job descriptions. ORGANIZATIONS AFFECTED: This policy applies to all City of West Allis departments, boards, commissions, and the general public. POLICY: It is the policy of the Personnel Division to develop a written job description for each position with the City of West Allis, and to maintain such job descriptions in an up-to-date form. REFERENCES: None PROCEDURES: RESPONSIBILITY The Personnel Division shall maintain all job descriptions. GENERAL POLICIES The City of West Allis prepares and maintains the following two types of job descriptions: The Personnel Division prepares a general, representative job description for each type of position classification. Each department develops specific position information and requirements in regard to specific positions under its supervision, supplementing the general job description. Effective Date: 1/1/82 Revision Date: 9/1/89~~

SECTION 2: AMENDMENT “P302 Positions” of the City Of West Allis Policies & Procedures is hereby *amended* as follows:

AMENDMENT

P302 Positions

~~The City may employ personnel in all positions approved and funded by the common council. All positions within the City shall be created and maintained using the following procedure. The annual budget shall include a list of the positions within each department and an organizational chart for those positions. Each department head shall provide any information requested by the human resources department to specify any position’s duties and responsibilities, educational requirements, skills and ability levels, or any other relevant information. For each approved position, the common council shall establish a pay range for that position. At any time, a department head may request a change to a budgeted position, a new position, a pay range adjustment, or an adjustment to the department’s organizational chart by submitting the request to the city administrator. The city administrator may propose such changes to the common council. The department head may fill any funded position which is vacant with the approval of the human resources department. The human resources department and the affected department head shall follow applicable ordinances, rules, and policies and procedures to fill the new or vacant position.~~

1. PURPOSE. To define the policies and procedures of the City of West Allis regarding the creation, maintenance, and administration of positions, job descriptions, and work assignments. This policy ensures a structured and transparent approach to position classification, recruitment, compensation, and operational flexibility while aligning with the City’s budget and legal requirements.
2. ORGANIZATIONS AND PERSONS AFFECTED This policy applies to all City of West Allis departments, boards, commissions, and employees, except as otherwise determined by the City Administrator or as covered by a collective bargaining agreement.
3. POLICY It is the policy of the City of West Allis to develop and maintain accurate and up-to-date job descriptions for all positions, ensuring they serve as a foundational tool for position classification, recruitment, performance evaluation, and employee development. Job descriptions shall reflect the essential functions, responsibilities, and qualifications required for each position while allowing flexibility in work assignments, requiring employees to perform duties they are qualified for as operational needs arise.
4. REFERENCES [Reserved]
5. DEFINITIONS [Reserved]
6. RESPONSIBILITIES
 - a. Department Heads are responsible for ensuring job descriptions are accurate, up to date, and aligned with operational needs and job-specific competencies.

To support this responsibility, Department Heads shall provide Human Resources with any information necessary to define or update a position, including duties and responsibilities, educational requirements, skill levels, and other relevant attributes.

- b. Human Resources shall provide guidance and consultation to support the development and maintenance of job descriptions and will serve as the central repository and document of record.
- c. Employees are expected to perform duties as assigned and outlined in their job descriptions, recognizing that job descriptions are general guidelines and may not list every task required. Employees shall review their job descriptions annually during their performance evaluation to confirm alignment with their actual duties and the competencies on which they are evaluated.

7. JOB DESCRIPTION MAINTENANCE

- a. Job descriptions must be reviewed and updated when:
 - i. A requisition is submitted to fill a vacancy;
 - ii. A reclassification request is initiated;
 - iii. A position is newly created or substantially modified; or
 - iv. At least once every three years, whichever occurs sooner.
- b. As part of the annual performance evaluation process, employees shall review their job descriptions to ensure continued alignment with assigned responsibilities and evaluation criteria.
- c. Updates must be reviewed and approved by Human Resources before implementation, following the City's established process.
- d. Job descriptions are not intended to be exhaustive lists of all duties performed and may be adjusted as operational needs evolve.

8. WORK ASSIGNMENT FLEXIBILITY

- a. Employees may be required to perform duties outside of their job description on a temporary basis if they are qualified to adequately address work demands and ensure operational efficiency.
- b. When assignments are temporary, the City may reassign duties as necessary to meet workload demands without requiring job description revisions. However, if an assignment becomes long-term or ongoing, the City shall evaluate whether a job description update or reclassification is necessary.
- c. Employees temporarily performing duties of a lower classification shall maintain their current rate of pay, while those temporarily assigned to a higher classification may be eligible for pay adjustments under the Interim Assignment Pay (IAP) policy.

9. POSITION AUTHORIZATION AND BUDGET PROCESS

- a. The City may employ personnel in any position approved and funded by the Common Council. All positions shall be created, classified, and maintained in accordance with the procedures outlined in this policy.
- b. The annual budget shall include a list of all authorized positions by department, along with an organizational chart reflecting departmental structure.
- c. Department Heads shall cooperate with Human Resources to ensure accurate

documentation of new or modified positions, including updates to job descriptions, departmental organizational charts, and position listings as needed.

- d. For each approved position, the Common Council shall establish a corresponding pay range based on a classification and compensation analysis conducted by the Human Resources Department, including market comparisons and internal equity considerations, and a recommendation made by the City Administrator.
- e. At any time, a Department Head may request the creation of a new position, modification of a budgeted position, adjustment to a pay range, or change to a departmental organizational chart by submitting a request to the City Administrator. Prior to submission, the Department Head shall consult with Human Resources, which will evaluate the request for classification consistency, compensation alignment, and organizational impact. The City Administrator may propose such changes to the Common Council for consideration.
- f. A Department Head may submit a requisition to the Human Resources Department to fill any funded and vacant position. The requisition must be approved by the Human Resources Director and the City Administrator or their respective designees before recruitment may proceed. All recruitments shall be conducted in accordance with applicable ordinances, policies, and procedures.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2794**

**RESOLUTION ACCEPTING THE WORK OF PRO ELECTRIC, INC. FOR STREET
LIGHTING CONVERSION AND AUTHORIZING AND DIRECTING
SETTLEMENT OF SAID CONTRACT IN ACCORDANCE WITH CONTRACT
TERMS OF 2024 PROJECT NO. 17 FOR FINAL PAYMENT IN THE AMOUNT OF
\$1,000**

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

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

Pro Electric, Inc. - 2024 Project No.17

for the conversion of street lighting from high voltage series to low voltage parallel with LED luminaires, including removing existing bases, salvaging poles and arms, installing low voltage infrastructure, and all incidental items necessary to complete the work in:

Lighting Circuit Q-2: S. 104th St. to S. 100th St. & W. Schlinger Ave. to Union Pacific Railroad
Lighting Circuit Q-3: Union Pacific Railroad to S. 104th St. & North City Limits to W. Greenfield Ave.
Lighting Circuit V-3: West City Limits to S. 117th St. & W. Lincoln Ave. to Cleveland Ave.

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

SECTION 1: **ADOPTION** “R-2025-2794” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2794(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2795**

**RESOLUTION GRANTING A PRIVILEGE TO CHILANGO EXPRESS PROPERTY
LLC FOR PROPERTY LOCATED AT 7030-32 W. LINCOLN AVE. (TAX KEY NO.
476-0505-000)**

WHEREAS, Chilango Express Property LLC requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-41) located at 7030-32 W. Lincoln Ave., in the City of West Allis, WI ("Privilege"); and

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

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

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

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

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

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

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

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to Chilango Express Property LLC a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 7030-32 W. Lincoln Ave., in the City of West Allis, WI.

SECTION 1: **ADOPTION** “R-2025-2795” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2795(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2796**

**RESOLUTION GRANTING A PRIVILEGE TO JOSEPH H MEDINGER FOR
PROPERTY LOCATED AT 9513-25 W. GREENFIELD AVE. (TAX KEY NO. 450-
0045-002)**

WHEREAS, Joseph H Medinger requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-70) located at 9513-25 W. Greenfield Ave., in the City of West Allis, WI ("Privilege"); and

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

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

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

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

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

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

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

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to Joseph H Medinger a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 9513-25 W. Greenfield Ave., in the City of West Allis, WI.

SECTION 1: **ADOPTION** “R-2025-2796” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2796(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2797**

**RESOLUTION GRANTING A PRIVILEGE TO AUDI PROPERTIES LLC FOR
PROPERTY LOCATED AT 9536-38 W. GREENFIELD AVE. (TAX KEY NO. 443-
0213-001)**

WHEREAS, Audi Properties LLC requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-69) located at 9536-38 W. Greenfield Ave., in the City of West Allis, WI ("Privilege"); and

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

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

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

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

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

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

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

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to Audi Properties LLC a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 9536-38 W. Greenfield Ave., in the City of West Allis, WI

SECTION 1: **ADOPTION** “R-2025-2797” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2797(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2798**

**RESOLUTION GRANTING A PRIVILEGE TO SRN REAL ESTATE, LLC FOR
PROPERTY LOCATED AT 932 S. 60 ST. (TAX KEY NO. 438-1300-001)**

WHEREAS, SRN Real Estate, LLC requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-73) located at 932 S. 60 St., in the City of West Allis, WI ("Privilege"); and

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

WHEREAS, the Applicant is not required to submit to the City proof of insurance consistent with coverage amounts required by the City Attorney's office; and

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

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

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

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

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

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to SRN Real Estate, LLC a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 932 S. 60 St., in the City of West Allis, WI.

SECTION 1: **ADOPTION** "R-2025-2798" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2798(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2799**

**RESOLUTION GRANTING A PRIVILEGE TO DALE & GABRIELLE CHANEY
FOR PROPERTY LOCATED AT 8330 W. BECHER ST. (TAX KEY NO. 477-0401-000)**

WHEREAS, Dale & Gabrielle Chaney requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-77) located at 8330 W. Becher St., in the City of West Allis, WI ("Privilege"); and

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

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

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

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

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

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

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

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to Dale & Gabrielle Chaney a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 8330 W. Becher St., in the City of West Allis, WI.

SECTION 1: **ADOPTION** "R-2025-2799" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2799(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2800**

**RESOLUTION GRANTING A PRIVILEGE TO TIMBER HOLDINGS LLC FOR
PROPERTY LOCATED AT 7412 W. GREENFIELD AVE. (TAX KEY NO. 440-9003-
000)**

WHEREAS, Timber Holdings LLC requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-74) located at 7412 W. Greenfield Ave., in the City of West Allis, WI ("Privilege"); and

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

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

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

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

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

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

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

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to Timber Holdings LLC a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 7412 W. Greenfield Ave., in the City of West Allis, WI.

SECTION 1: **ADOPTION** “R-2025-2800” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2800(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2801**

**RESOLUTION GRANTING A PRIVILEGE TO 7909 GREENFIELD LLC FOR
PROPERTY LOCATED AT 7909-13 W. GREENFIELD AVE. (TAX KEY NO. 452-
0176-001)**

WHEREAS, 7909 Greenfield LLC requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-78) located at 7909-13 W. Greenfield Ave., in the City of West Allis, WI ("Privilege"); and

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

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

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

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

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

WHEREAS, the cost to remove an obstruction may be collected from 7909 Greenfield LLC by placing the cost upon the owned property as a special tax; and

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

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to 7909 Greenfield LLC a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 7909-13 W. Greenfield Ave., in the City of West Allis, WI.

SECTION 1: **ADOPTION** “R-2025-2801” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2801(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2803**

**RESOLUTION ACCEPTING THE WORK OF STATE CONTRACTORS, INC. FOR
SIDEWALK REPAIR AND AUTHORIZING AND DIRECTING SETTLEMENT OF
SAID CONTRACT IN ACCORDANCE WITH CONTRACT TERMS OF 2024
PROJECT NO. 1 FOR FINAL PAYMENT IN THE AMOUNT OF \$1,000**

WHEREAS, State 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:

State Contractors, Inc. - 2024 Project No.1

for the replacement or repair of concrete sidewalk in:

General Area Bounded by S. 78th St. to S. 68th St. and
Union Pacific Railroad to the South City Limits
and

General Area Bounded by S. 92nd St. to S. 78th St. and
Union Pacific Railroad to W. Cleveland Ave.

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

SECTION 1: **ADOPTION** “R-2025-2803” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2803(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2806**

**RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF UP TO \$169,969
TAXABLE GENERAL OBLIGATION WATER SYSTEM PROMISSORY NOTES,
SERIES 2025, AND PROVIDING FOR OTHER DETAILS AND COVENANTS WITH
RESPECT THERETO**

WHEREAS, the City of West Allis, Milwaukee County, Wisconsin (the "Municipality") owns and operates a water system (the "System") which is operated for a public purpose as a public utility by the Municipality; and

WHEREAS, certain improvements, including the replacement of lead service lines, are necessary to meet the needs of the Municipality and the residents thereof, consisting of the construction of a project (the "Project") assigned Safe Drinking Water Loan Program Project No. 5404-11 by the Department of Natural Resources; and

WHEREAS, under the provisions of Section 67.12(12), Wisconsin Statutes, any municipality (as defined in Section 67.01(5), Wisconsin Statutes) may, by action of its governing body, issue promissory notes as evidence of indebtedness for any public purpose (as defined in Section 67.04(1)(b), Wisconsin Statutes) which promissory notes are general obligations of the municipality; and

WHEREAS, the Municipality deems it to be necessary, desirable and in its best interest to authorize and sell general obligation promissory notes of the Municipality, pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, to pay the cost of the Project; and

WHEREAS, such notes are to be issued for purposes of Sections 281.58, 281.59, 281.60 or 281.61, Wisconsin Statutes; and

WHEREAS, due to certain provisions of the Internal Revenue Code of 1986, as amended, it is necessary to issue such notes on a taxable basis, and the State of Wisconsin Safe Drinking Water Loan Program has approved the issuance of such notes on a taxable basis.

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

SECTION 1: DEFINITIONS. The following terms shall have the following meanings in this Resolution unless the text expressly or by implication requires otherwise:

(a) "Act" means Chapter 67, Wisconsin Statutes;

(b) "Bond Registrar" means the Municipal Treasurer which shall act as Paying Agent for the Notes;

(c) "Debt Service Fund" means the Debt Service Fund of the Municipality, which shall be the "debt service fund" as such term is defined in the Act;

(d) "Financial Assistance Agreement" means the Financial Assistance Agreement by and between the State of Wisconsin by the Department of Natural Resources and the Department of Administration and the Municipality pursuant to which the Notes are to be issued and sold to the State, substantially in the form attached hereto and incorporated herein by this reference;

(e) "Fiscal Year" means the twelve-month period ending on each December 31;

(f) "Governing Body" means the Common Council, or such other body as may hereafter be the chief legislative body of the Municipality;

(g) "Municipal Treasurer" means the Treasurer of the Municipality who shall act as Bond Registrar and Paying Agent;

(h) "Municipality" means the City of West Allis, Milwaukee County, Wisconsin;

(i) "Notes" means the \$169,969 Taxable General Obligation Water System Promissory Notes, Series 2025, of the Municipality dated their date of issuance, authorized to be issued by this Resolution;

(j) "Note Year" means the twelve-month period ending on each May 1;

(k) "Project" means the Project described in the preamble to this Resolution; and

(l) "Record Date" means the close of business on the fifteenth day of the calendar month next preceding any principal or interest payment date.

SECTION 2: AUTHORIZATION OF THE NOTES AND THE FINANCIAL ASSISTANCE AGREEMENT. For the purpose of paying the cost of the Project (including legal, fiscal, engineering and other expenses), there shall be borrowed on the full faith and credit of the Municipality up to the sum of \$169,969; and fully registered general obligation promissory notes of the Municipality are authorized to be issued in evidence thereof and sold to the State of Wisconsin Safe Drinking Water Loan Program in accordance with the terms and conditions of the Financial Assistance Agreement, which is incorporated herein by this reference and the Mayor and City Clerk of the Municipality are hereby authorized, by and on behalf of the Municipality, to execute the Financial Assistance Agreement.

SECTION 3: TERMS OF THE NOTES. The Notes shall be designated "Taxable General Obligation Water System Promissory Notes, Series 2025" (the "Notes"); shall be dated their date of issuance; shall be numbered one and upward; shall bear interest at the rate of 0.250% per annum; shall be issued in denominations of \$0.01 or any integral multiple thereof; and shall mature on the dates and in the amounts as set forth in Exhibit B of the Financial Assistance Agreement and in the Note form attached hereto as Exhibit A as it is

from time to time adjusted by the State of Wisconsin based upon the actual draws made by the Municipality. Interest on the Notes shall be payable commencing on November 1, 2025 and semiannually thereafter on May 1 and November 1 of each year. The Notes shall not be subject to redemption prior to maturity except as provided in the Financial Assistance Agreement.

SECTION 4: FORM, EXECUTION, REGISTRATION AND PAYMENT OF THE NOTES. The Notes shall be issued as registered obligations in substantially the form attached hereto as Exhibit A and incorporated herein by this reference.

The Notes shall be executed in the name of the Municipality by the manual signatures of the Mayor and City Clerk, and shall be sealed with its official or corporate seal, if any.

The principal of, premium, if any, and interest on the Notes shall be paid by the Municipal Treasurer, who is hereby appointed as the Municipality's Bond Registrar.

Both the principal of and interest on the Notes shall be payable in lawful money of the United States of America by the Bond Registrar. Payment of principal of the final maturity on the Note will be payable upon presentation and surrender of the Note to the Bond Registrar. Payment of principal on the Note and each installment of interest shall be made to the registered owner of each Note who shall appear on the registration books of the Municipality, maintained by the Bond Registrar, on the Record Date and shall be paid by electronic transfer or by check or draft of the Municipality (as directed by the registered owner) and if by check or draft, mailed to such registered owner at his or its address as it appears on such registration books or at such other address may be furnished in writing by such registered owner to the Bond Registrar.

SECTION 5: APPLICATION OF NOTE PROCEEDS; BORROWED MONEY FUND. The sale proceeds of the Notes (exclusive of accrued interest and any premium received, which shall be deposited in the Debt Service Fund) shall, forthwith upon receipt, be placed in and kept by the Treasurer as a separate fund to be known as the "Taxable General Obligation Water System Promissory Notes, Series 2025, Borrowed Money Fund" (hereinafter referred to as the "Borrowed Money Fund"). Monies in the Borrowed Money Fund shall be used solely for the purposes for which borrowed or for transfer to the Debt Service Fund as provided by law. Moneys in the Borrowed Money Fund shall be disbursed within three (3) business days of their receipt from the State of Wisconsin and shall not be invested in any interest-bearing account.

SECTION 6: TAX LEVY. (a) For the express purpose of paying interest on the Notes as it falls due and also to pay and discharge the principal thereof at maturity, the full faith, credit and taxing powers of the Municipality are hereby pledged and there is hereby levied upon all of the taxable property in the Municipality, in addition to all other taxes, a direct, annual irrevocable tax in an amount and at the times sufficient for that purpose. This tax shall be levied in the years 2025 through 2034, inclusive, and shall be in such amounts as are necessary to provide for payment of the principal of and interest on the Notes in 2025 through

2035, inclusive, when due. The amount of the tax levied for the year 2025 shall be the total amount of debt service due on the Notes in the years 2025 and 2026; provided that the amount of such tax carried onto the tax rolls shall be abated by any amounts appropriated pursuant to subsection (d) below which are applied to payment of interest on the Notes in the year 2025.

Assuming the entire principal amount of the Notes is drawn as of the closing date, this tax will be levied for collection in the following years in the following amounts:

Tax Collection Year	Amount
2026	\$17,286.01
2027	\$17,210.42
2028	\$17,210.37
2029	\$17,210.31
2030	\$17,210.26
2031	\$17,210.20
2032	\$17,210.16
2033	\$17,210.11
2034	\$17,210.06
2035	\$17,210.00

The actual tax carried onto the tax rolls each year shall equal the amount necessary to repay the actual principal amount drawn under the Notes, and any interest thereon, when due.

(b) The Municipality 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 into the tax rolls of the Municipality and collected as other taxes are collected, provided that the amount of tax carried into said tax rolls may be reduced in any year by the amount of any surplus money in the Debt Service Fund created in Section 7 hereof.

(c) 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 Municipality then available, which sums shall be replaced upon the collection of the taxes herein levied.

(d) There be and there hereby is appropriated from funds of the Municipality on hand a sum sufficient to be deposited in the Debt Service Fund to meet payments with respect to debt service due on November 1, 2025.

SECTION 7: DEBT SERVICE FUND. The proceeds of the taxes levied pursuant to Section 6 above, when collected by the Municipal Treasurer, and such further

deposits as may be required by Section 67.11, Wisconsin Statutes, shall be placed and kept by the Municipal Treasurer as a separate fund irrevocably pledged for paying the principal of and interest on the Notes so long as any such Notes shall remain outstanding, to be known as the "Taxable General Obligation Water System Promissory Notes, Series 2025 Debt Service Fund" (hereinafter referred to as "Debt Service Fund"). The accrued interest and any premium received at the time of delivery of the Notes shall be paid into the Debt Service Fund. Interest on or principal of the Notes falling due at any time when there shall be on hand in the Debt Service Fund insufficient funds for the payment of such principal and interest shall be paid promptly when due from other funds of the Municipality.

SECTION 8: DEPOSITS AND INVESTMENTS. The Debt Service Fund shall be kept apart from monies in the other funds and accounts of the Municipality and the same shall be used for no purpose other than the prompt payment of principal of and interest on the Notes as the same becomes due and payable. All monies therein shall be deposited in special and segregated accounts in a public depository selected under Chapter 34 of the Wisconsin Statutes and may be temporarily invested until needed in legal investments subject to the provisions of Section 66.0603(1m) and 67.10(3), Wisconsin Statutes. All income derived from such investments shall be regarded as revenues of the Municipality.

SECTION 9: OPERATION OF PROJECT; MUNICIPALITY COVENANTS. It is covenanted and agreed by the Municipality with the owner or owners of the Notes, and each of them, that the Municipality will perform all of the obligations of the Municipality as set forth in the Financial Assistance Agreement.

SECTION 10: SALE OF NOTES. The sale of the Notes to the State of Wisconsin Safe Drinking Water Loan Program for the purchase price of up to \$169,969 and at par, is ratified and confirmed; and the officers of the Municipality are authorized and directed to do any and all acts, including executing the Financial Assistance Agreement and the Notes as hereinabove provided, necessary to conclude delivery of the Notes to said purchaser, as soon after adoption of this Resolution as is convenient. The purchase price for the Notes shall be paid upon requisition therefor as provided in the Financial Assistance Agreement, and the officers of the Municipality are authorized to prepare and submit to the State requisitions and disbursement requests in anticipation of the execution of the Financial Assistance Agreement and the issuance of the Notes.

SECTION 11: AMENDMENT TO RESOLUTION. After the issuance of any of the Notes, no change or alteration of any kind in the provisions of this Resolution may be made until all of the Notes have been paid in full as to both principal and interest, or discharged as herein provided, except: (a) the Municipality may, from time to time, amend this Resolution without the consent of any of the owners of the Notes, but only to cure any ambiguity, administrative conflict, formal defect, or omission or procedural inconsistency of this Resolution; and (b) this Resolution may be amended, in any respect, with a written consent of the owners of not less than two-thirds (2/3) of the principal amount of the Notes then outstanding, exclusive of Notes held by the Municipality; provided, however, that no amendment shall permit any change in the pledge of tax revenues of the Municipality or the maturity of any Note issued hereunder, or a reduction in the rate of interest on any Note, or in

the amount of the principal obligation thereof, or in the amount of the redemption premium payable in the case of redemption thereof, or change the terms upon which the Notes may be redeemed or make any other modification in the terms of the payment of such principal or interest without the written consent of the owner of each such Note to which the change is applicable.

SECTION 12: RESOLUTION A CONTRACT. The provisions of this Resolution shall constitute a contract between the Municipality and the owner or owners of the Notes, and after issuance of any of the Notes no change or alteration of any kind in the provisions of this Resolution may be made, except as provided in Section 11, until all of the Notes have been paid in full as to both principal and interest. The owner or owners of any of the Notes shall have the right in addition to all other rights, by mandamus or other suit or action in any court of competent jurisdiction, to enforce such owner's or owners' rights against the Municipality, the Governing Body thereof, and any and all officers and agents thereof including, but without limitation, the right to require the Municipality, its Governing Body and any other authorized body, to take any and all actions necessary to carry out all of the provisions and agreements contained in this Resolution.

SECTION 13: REQUIREMENTS OF MUNICIPALITY. The officers of the Municipality, staff of the Municipality, attorneys for the Municipality, financial consultants of the Municipality, or other agents or employees of the Municipality are hereby authorized to do all acts and things required of them by this Resolution for the full, punctual and complete performance of all of the provisions of this Resolution.

SECTION 14: ILLEGAL OR INVALID PROVISIONS. In case any one or more of the provisions of this Resolution or any of the Notes shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Resolution or of the Notes.

SECTION 15: CONTINUING DISCLOSURE. The officers of the Municipality are hereby authorized and directed, if requested by the State of Wisconsin, to provide to the State of Wisconsin Safe Drinking Water Loan Program and to such other persons or entities as directed by the State of Wisconsin such ongoing disclosure regarding the Municipality's financial condition and other matters, at such times and in such manner as the Safe Drinking Water Loan Program may require, in order that securities issued by the Municipality and the State of Wisconsin satisfy rules and regulations promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended and as it may be amended from time to time, imposed on brokers and dealers of municipal securities before the brokers and dealers may buy, sell, or recommend the purchase of such securities.

SECTION 16: CONFLICTING RESOLUTIONS. All ordinances, resolutions, or orders, or parts thereof heretofore enacted, adopted or entered, in conflict with the provisions of this Resolution, are hereby repealed and this Resolution shall be in effect from and after its passage.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2807**

**RESOLUTION GRANTING A PRIVILEGE TO 7328 GREENFIELD LLC FOR
PROPERTY LOCATED AT 7326-30 W. GREENFIELD AVE. (TAX KEY NO. 440-
0380-000)**

WHEREAS, 7328 Greenfield LLC requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-81) located at 7326-30 W. Greenfield Ave., in the City of West Allis, WI ("Privilege"); and

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

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

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

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

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

WHEREAS, the cost to remove an obstruction may be collected from 7328 Greenfield LLC by placing the cost upon the owned property as a special tax; and

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

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to 7328 Greenfield LLC a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 7326-30 W. Greenfield Ave., in the City of West Allis, WI.

SECTION 1: **ADOPTION** “R-2025-2807” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2807(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2808**

**RESOLUTION AUTHORIZING THE PURCHASE OF ONE 2026 VOLVO L70H2
WHEEL LOADER FROM ARING EQUIPMENT COMPANY FOR A SUM OF
\$234,180**

WHEREAS, the Public Works Sanitation and Street Division is in need of replacing an 18-year-old wheel loader #2937 with many maintenance issues with a new, more efficient, and functional wheel loader; and,

WHEREAS, the 2025 approved budget includes \$280,000 for the purchase of the wheel loader; and,

WHEREAS, a cooperative proposal has been received through the Sourcewell National Cooperative Contract # 011723-VCE for delivering one 2026 Volvo model L70H2 wheel loader for the Public Works Sanitation and Street Division of the City of West Allis; and,

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

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

NOW THEREFORE, be it resolved by the Mayor and Common Council of the City of West Allis that the proposal dated June 11, 2025 by Aring Equipment Company for furnishing and delivering of one (1) 2026 Volvo L70H2 wheel loader for a total net sum of \$234,180 be and are hereby accepted.

Now, therefore, be it resolved by the Mayor and Common Council of the City of West Allis that the purchase of the above-described item, for an amount of \$234,180, is hereby authorized. Funding for this purchase is available in the Public Works Budget and the purchase will be charged to Account Number 352-4218-535.70-03.

Be it further resolved that the Finance Department be and is hereby authorized to enter into a contract for the aforesaid equipment.

SECTION 1: **ADOPTION** “R-2025-2808” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2808(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



Quote Valid for 90 days

Contract:
011723-
VCE

Date: 6/11/2025

Buying Agency: City of West Allis	Dealership: Aring Equipment Company
SW Member #: 42656	Prepared By: Dean Castona
Contact Person:	Phone:
Phone/Email:	Email: dcastona@aring.com

Sourcewell Product Code | D - Volvo Pricing Catalog: Wheel Loaders Large

A. Catalog / Price Sheet Items being purchased			
Quan		Unit Pr	Total
1	Volvo L70H2 Wheel Loader	\$226,988	\$226,988
See next page for machine specs at List Price, Contract Discount, Machine Price			
TOTAL Purchase Price at Bottom of this Page			
Sourcewell Machine Price:			\$226,988
Additional Discount:			-\$6,000
Subtotal A:			\$220,988

B. Sourced Contracted Items			
Quan	Description	Unit Pr	Total
1	Sourced - GEM 3yd Bucket	\$10,950	\$10,950
1	Sourced - GEM Quick Coupler	\$10,200	\$10,200
1			\$0
1			\$0
1			\$0
1			\$0
1			\$0
1			\$0
Subtotal B:			\$21,150

C. Freight / Installation / Ext Warranty / Trade-Ins / Other Allowances/ Miscellaneous Charges	
Freight	\$1,000
PDI	\$1,500
Warranty - 5yr/6,000hr	\$13,142
2 sets of Filers	\$1,400
LESS TRADE: Volvo L70E #71254 with GP Bucket	-\$25,000
Subtotal C:	-\$7,958

Delivery Date: 	D. TOTAL PURCHASE PRICE (A+B+C):	\$234,180
---	---	------------------

Version 25v2		
Description	Part #	List Price
Volvo L70H GPE Wheel Loader	L70H2	277,326.00
4-Rims (3pc) for 20.5 or 600 tires	WL21004	5,113.00
Engine D6J (Tier 4F) US	WL32017	0.00
Fuel fill strainer	WL30007	0.00
Delayed Engine Shutdown	WL30024	232.00
Brake system RBB	WL34203	0.00
Reversible cooling fan	WL37001	1,540.00
Rimpull	WL39501	0.00
Air conditioning with ACC (automatic climate control)	WL42001	8,170.00
Radio in Copilot 2.0 BlueTooth/USB/AUX	WL43006	1,237.00
Handsfree in CO-pilot 2.0	WL44101	46.00
Steering knob	WL45001	0.00
Sliding window in door	WL45003	0.00
ACC Fahrenheit decal only	WL45004	0.00
Universal key	WL45005	0.00
Secondary steering, electric	WL45019	0.00
Lunch box holder	WL45023	0.00
Anchorage manual	WL45027	0.00
Volvo Co-pilot 2 incl Camera	WL45065	5,583.00
No OnBoard Weighing Hard Ware	WL45068	0.00
Operator Coaching Start	WL88201	0.00
Back up alarm	WL54001	0.00
Max Boom Height	WL65013	0.00
Oil sampling ports	WL71002	375.00
Footsteps front frame	WL71005	366.00
Footstep, right side	WL71009	0.00
Boom Suspension System (" Ride Control" . Includes single acting lift system.)	WL80001	7,780.00
Decals, English/Spanish	WL83004	0.00
Cover plates, rear frame	WL86013	0.00
Frame, life time warranty	WL86041	0.00
CareTrack Connectivity 4 yr Subscription	WL88010	0.00
CareTrack, GSM/Satellite	WL88018	0.00
De-activate SAT	WL88020	0.00
20.5R25* L-2 Michelin Snoplus (4)	WL20019	30,003.00
Full coverage fenders rear for standard tires	WL22004	1,093.00
Mudflaps for full fenders for standard tires	WL23003	738.00
Air precleaner, Sy-klone	WL31002	2,749.00
Engine block heater, 120 V	WL33002	1,146.00
Limited slip rear axle	WL35001	5,745.00
Optishift w/ lockup converter and RBB	WL39004	4,105.00
Premium Comfort ISRI	WL41017	5,544.00
RH Copilot 2.0 Radio mounting kit including 20 amp converter, speakers & 12v outlet	WL44007	1,301.00
Armrest for ISRI premium seat	WL45046	313.00
OnBoard Weighing Hard Ware 2.0	WL45067	3,248.00
Operator Coaching Advanced (requires OBW hardware and software)	WL88202	294.00
OnBoard Weighing Software (requires OBW hardware)	WL88205	4,649.00
Rearview mirrors, electric/heat long arm RH	WL45203	862.00

Automatic activation of rear work lights when reversing	WL50011	597.00
LED Power Package	WL50024	7,627.00
Warning Beacon, LED	WL51003	1,058.00
3rd & 4th hydraulic function, std. boom (hydraulic and 3rd funct detent function included)	WL61017	5,442.00
Separate attachment locking, std. boom	WL64001	3,010.00
Auto lube for standard boom	WL70003	12,873.00
Counterweight, logging (can't be ordered w/ solid tires or L5 tires)	WL81001	1,731.00
Tow Hitch	WL82005	565.00
Total List Price		\$402,461
Sourcewell % off List		43.6%
Sourcewell Machine Price		\$226,988

See Front Page of Quote for Total Purchase Price

**CITY OF WEST ALLIS
RESOLUTION R-2025-2809**

RESOLUTION TO ACCEPT THE PROPOSALS OF TRUCK COUNTRY OF WISCONSIN AND MACQUEEN EQUIPMENT FOR FURNISHING AND DELIVERING ONE 2026 AUTOCAR ACX64 REFUSE TRUCK CHASSIS FOR \$223,653 AND ONE 2026 MCNEILUS MODEL 2016 REL 20 YARD REFUSE PACKER BODY WITH SNOWPLOW PACKAGE FOR \$217,632 FOR A TOTAL SUM OF \$441,285

WHEREAS, the Public Works Sanitation and Streets Division has a need to replace an 18-year-old refuse packer that has exceeded its service life. This will enhance the reliability of our refuse and snow plowing fleet; and,

WHEREAS, the 2025 approved budget includes \$450,000 for a refuse packer; and,

WHEREAS, a cooperative proposal through the Sourcewell National Cooperative Contract #032824-ATC has been received for the 2026 Autocar ACX64 Refuse Truck Chassis and Sourcewell National Cooperative Contract #110223-MCN has been received for the 2026 McNeilus Model 2016 REL 20 yard Refuse Body with Snowplow Package has been received; and,

WHEREAS, the Fleet Services Division of the Department of Public Works has determined that these contracts meet all desired specifications, and that the cooperative agreement proposals received are reasonable; and,

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis that the proposals of Truck Country of Wisconsin and MacQueen Equipment be accepted.

NOW THEREFORE, be it resolved by the Mayor and Common Council of the City of West Allis that the proposals dated June 20, 2025 by Truck Country of Wisconsin for the sum of \$223,653 and June 24, 2025 by MacQueen Equipment for the sum of \$217,632, for a total sum of \$441,285, be and are hereby accepted.

Now, therefore be it resolved by the Mayor and Common Council of the City of West Allis that the purchase of the above-described items, for an amount of \$441,285, is hereby authorized. Funding for this purchase has been budgeted and is available in the 2025 Capital Improvement Program budget. The purchase will be charged to Account Number 550-4233-535.70-03.

Be it further resolved that the Finance Department be and is hereby authorized to enter into a contract for the aforesaid equipment.

SECTION 1: **ADOPTION** “R-2025-2809” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2809(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



Awarded Contract

Contract # 032824-ATC

Autocar Sourcewell Quote

Customer Name: City of West Allis
Quote #: Q0052187

Part #: ACX64
Model: ACX
Base Chassis Type: Diesel
Engine: L9 - 360 HP
Transmission: 4500
Front Axle: 20,000 lbs
Rear Axle: 46,000 lbs
Tag Axle: 0,000 lbs

MSRP:		\$	275,441.25
Sourcewell Member Discount:	20%	\$	(55,088.25)
Freight		\$	2,550.00
PDI		\$	750.00

Locally sourced options:

Total		\$	223,653.00
Quantity	1		
Total		\$	223,653.00

Christian Spain

Christian Spain
Autocar Trucks
Sales Operations Manager
4680 Pinson Valley Parkway
Birmingham, AL 35215
Direct: 205.858.0173
Main: 765.489.5499

ACX64 Class 8 Model Year 2026

Truck Country - De Forest
5000 Cake Drive
DeForest, WI 53532

Prepared By : Tyler Dittmer
tylerdittmer@truckcountry.com

Prepared For : BRETT WOLLENZEIN
CITY OF WEST ALLIS

Friday, June 20, 2025 9:49:02 AM EST

Chassis Specification

06/20/2025

		Description	Front Weight	Rear Weight
AUTOCAR TRUCKS				
O	ENG0001	ENGINEERING GROUP IDENTIFIER	AUTOCAR ENGINEERING	
S	0040002	MODELS	ACX64	
O	5000004	CAB SHELL	DUAL DRIVE LH SIT AND RH STAND	
O	100U200	CUSTOMER TYPE	NJPA/SOURCEWELL	
VEHICLE ADAPTATION				
S	114010	COUNTRY OF USE	UNITED STATES STD MARKET ADAPTATION	
O	C03500	TERRITORY	EPA	
SOLUTION				
O	C04003	BODY COMPANY	McNEILUS	
O	C02003	BODY TYPE	REAR END LOADER	
S	C070001	FUEL SYSTEM TYPE	DIESEL	
O	C06315	BODY STYLE	MCNEILUS HEAVY DUTY	
O	C05020	TOTAL BODY CAPACITY - BODY/HOPPER	20 YARD	
S	C090003	AXLE QUANTITY	3 AXLE	
O	C080002	REAR SUSPENSION TYPE	AIR RIDE REAR SUSPENSION	
O	C01003	APPLICATION	REFUSE - LANDFILL	
O	D010200	FRONT GAWR	20000 LBS	
O	D020460	REAR GAWR	46000 LBS	
O	D100660	GVWR	66000 LBS	
ENGINE				
S	1012102	ENGINE ASSY	L9, 360HP / 2200RPM / 1150 LB-FT, CUMMINS	
O	972A1000	SPECIAL EMISSION CERTIFICATION LABELS	EPA CLEAN IDLE LABEL (DIESEL)	
S	9722025	CERTIFICATION-EMISSIONS	MY2025 ENGINE	
S	972B001	CARB OPT-IN STATES	NO PENALTY	
S	4460001	FUEL TYPE	ULTRA-LOW SULPHUR DIESEL FUEL REQUIRED	
ENGINE EQUIP				
S	128071	ENGINE CONTROL SPECIFICATIONS	DEFAULT SPECS	
S	1290004	ENGINE ELECTRONICS	CUMMINS 500K COMMUNICATION	
O	4382006	FILTER-FUEL, CHASSIS MOUNTED	FLEETGUARD FS20121 F/W SEPARATOR W/HEATER AND PROBE AND DASH LIGHT	

S	1700001	FILTER-FUEL, ENGINE MOUNTED	SECONDARY SPIN-ON FILTER, REMOTE MTD.
S	2080001	FAN & DRIVE-ENGINE	2-SPEED FAN
S	2120003	RADIATOR SURGE TANK	STANDARD SURGE TANK W/ SIGHT GLASS
O	2200002	AIR CLEANER	15" ONE STAGE EPG CLEANER W/SAFETY ELEMENT DONALDSON
S	226001	AIR INTAKE RAIN CAP	BLACK, HOOD TYPE
O	2302001	MUFFLER SYSTEM	LH VERT HORIZ DPF/SCR
S	2310003	EXHAUST SHIELDS	DPF & SCR SHIELDS
S	2322001	EXHAUST STACKS	90 DEGREE SIDE OUT DIFFUSER
S	115A200	TURBO HEAT SHIELD	TURBO HEAT SHIELD
S	2390002	UREA DELIVERY SYSTEM	OVER-FENDER MTD., LH SIDE, 10 GAL. CAPACITY
S	5300001	ENGINE/EXHAUST COVER	ALUM TURBO/EXHAUST PIPE DEBRIS SHIELD
S	700026	AIR COMPRESSOR	CUMMINS WABCO 18.7 CFM COMPRESSOR
S	8200003	STARTING MOTOR	DELCO REMY 12V 39 MT W/OC
S	8020004	ALTERNATOR	DELCO REMY 36SI 12V 160 AMP
O	P020002	ENGINE IDLE SHUT DOWN	ENGINE IDLE SHUT DOWN DISABLED
S	P030001	CRUISE CONTROL PARAMETER	CRUISE CONTROL ENABLED
O	P520002	IDLE SHUTDOWN IN PTO MODE	IDLE SHUTDOWN IN PTO MODE = DISABLED
S	P630006	MAX VEHICLE SPEED - PTO MODE	MAX VEHICLE SPEED IN PTO MODE = 6 MPH
S	P641200	RPM PTO MODE	1200 RPM MAX IN PTO
S	P701200	PTO SET SWITCH	PTO SET SWITCH = 1200 RPM
S	P711000	PTO RESUME SWITCH	PTO RESUME SWITCH = 1000 RPM
S	204B001	COOLANT HOSE HEAT SLEEVE	STANDARD HEAT SLEEVE
O	P010064	VEHICLE GOVERNED SPEED LIMIT	SPEED LIMIT 64 MPH (LIMITED BY PROP SHAFT CALCS)

TRANSMISSION

S	2580003	VOCATION	RDS REFUSE - VOC 400-XXX
O	2690011	CONTROL MODULE (ELECT)	REFUSE W/ AUTO-NEUTRAL & SERVICE BRAKE VP168 - THIRD GEAR LIMIT RHS
S	26A0001	TRANSMISSION SHIFT SCHEDULE / FUEL SENSE	PRIMARY PERFORMANCE / SECONDARY ECONOMY
S	26B0001	NEUTRAL IDLE	NEUTRAL IDLE ENABLED

S	PT10001	TRANS DIRECTION CHANGE SHIFT INHIBIT	SHIFT INHIBIT ENABLED
S	27P0000	TRANSMISSION RETARDER AUDIBLE ALARM	NO TRANSMISSION RETARDER AUDIBLE ALARM
O	2700028	TRANSMISSION	ALLISON 4500 SERIES,6- SPEED
S	287A200	TRANSMISSION BREATHER	TRANSMISSION REMOTE BREATHER
S	284016	TRANSMISSION CONTROLS	ALLISON PUSHBUTTON CONTROLS
S	286005	COOLER-TRANSMISSION OIL	OIL TO WATER TYPE
S	290003	TRANSMISSION OIL FILL/CHECK	OIL FILL TUBE / DIPSTICK W/ LEVEL SENSOR
O	300013	DRIVESHAFT-MAIN	SPICER 1810HD HALF ROUND
O	3170007	PTO-TRANSMISSION MOUNTED	CHELSEA 890 / 897 PTO CLEARANCE (PREP ONLY)

FRONT AXLE

O	3702003	FRONT AXLE	MERITOR MFS-20 DEEP 5" DROP STEER AXLE, 20800 # RATING
S	3690005	FRONT AXLE POSITION	52.5 INCHES
O	3710003	FRONT SUSPENSION	10200 LB TAPER LEAF REDUCED RIDE HEIGHT, 22000 LB GROUND CAPACITY
O	371T01	SUSPENSION, FRONT AUX	AUX LOAD CUSHION
S	373002	SHOCK ABSORBERS- FRONT	DOUBLE ACTING SINGLE - HEAVY DUTY
O	9042002	HUBS-FRONT	FL PRESET PLUS STEEL HUB, 285MM BC
O	9402006	WHEEL OIL SEALS-FRONT	CONMET SEALS & PRESET PLUS SPINDLE NUT
S	9210001	HUB CAPS - FRONT AXLE	CR ZYTEL HUBCAP
S	374002	FRONT AXLE LUBRICANT	SYNTHETIC,DANA SPICER EP75W90,OR EQUIV
S	7510003	BRAKES-FOUNDATION, FRONT AXLE	MERITOR 16.5X6 QP
S	754009	BRAKE SLACK ADJUSTERS -FRONT AXLE	MERITOR AUTOMATIC
O	755998	DUST SHIELDS - FRT BRAKES	NO FRONT BRAKE DUST SHIELDS PROVIDED
S	901001	BRAKE DRUM-FRONT	CAST IRON
S	383101	STEERING GEAR	INTEGRAL POWER STEERING W/RIGHT HAND RAM
S	387003	POWER STEERING RESERVOIR	FOUR QUART REMOTE MOUNTED

REAR AXLE

O	330444	REAR DRIVE AXLE-SINGLE & TANDEM	MERITOR RT46-160 46,000 LB
S	330U98	REAR AXLE LUBE PUMP	NO LUBRICATION PUMP
O	331563	REAR DRIVE AXLE RATIO	5.63
O	3500014	REAR SUSPENSION	HENDRICKSON PAX-EX-462, AIR RIDE @ 54", 46,000 LB CAP
O	357001	REAR SUSPENSION AIR CONTROL	DASH MOUNTED DUMP VALVE
S	358005	TORQUE RODS	LONGITUDINAL & TRANSVERSE - RUBBER BUSHED
O	359006	SHOCK ABSORBERS-REAR	FOR AIR SUSPENSION
O	9132002	HUBS-REAR	R PRESET PLUS STEEL HUB, 285MM BC
S	3400001	REAR AXLE BREATHER	STANDARD AXLE BREATHER
O	9412007	WHEEL OIL SEALS-REAR	CONMET SEALS & PRESET PLUS SPINDLE NUT
S	7610003	BRAKES-FOUNDATION, REAR AXLE	MERITOR 16.5X7 Q PLUS
S	764013	BRAKE SLACK ADJUSTERS -REAR AXLE	MERITOR AUTOMATIC,TANDEM AXLE
S	765001	DUST SHIELDS - REAR BRAKES	DUST SHIELDS - REAR BRAKES
S	781012	BRAKE CHAMBERS- PARKING, TYPE/VENDOR	CAM TYPE MGM STOPGARD (4)
S	910001	BRAKE DRUM-REAR	CAST IRON

BRAKES

S	729002	AIR LINES-PARKING BRAKE, CHASSIS	AIR LINES CHASSIS PARK BRAKE
S	7412006	BRAKE CONTROL SYSTEM	WABCO ABS 6S6M W/PLC AND ATC MOUNTED IN CAB
O	7660001	BRAKE VALVE-HAND CONTROL	WORK BRAKE; LEVER ACTIV. TO ALL SERVICE BRAKES

CHASSIS

O	400153	WHEELBASE	153 INCHES
S	402104	FRAME-REAR OVERHANG	104"
S	403012	FRAME RAILS	3/8" VARIABLE DROP STEEL, EXT B
S	406001	FRAME-REAR CUT-OFF	STRAIGHT
X	4070005	FRAME-FRONT EXTENSION	XXXX ACX HEAVY DUTY FRONT END
S	409002	FRAME CROSSMEMBER- CENTER	ALUMINUM ORIENTATION B
S	4110002	FRAME CROSSMEMBER- END CLOSING	ALUMINUM MEMBER-IF REQUIRED
S	460001	BUMPER-FRONT	STEEL PAINTED

O	4682000	GUARD-OIL PAN	ENGINE OIL PAN GUARD - STEEL
S	480002	TOWING DEVICE-FRONT	TWO REMOVABLE TOW PINS
S	8742000	WIRING, BODY INTERFACE	RP 170 COMPLIANT
O	430998	FUEL TANK-LEFT	DELETE LHS FUEL TANK
O	431020	FUEL TANK-RIGHT	75 GAL 26" DIA UNPAINTED ALUMINUM
O	441001	FUEL TANK STRAP/ SUPPORT RIGHT	PAINTED STEEL, RH
O	4480003	RH FUEL TANK SPACERS	RH FUEL TANK SPACED 2", DROPPED 2"
O	4290001	DRILLING FUEL TK SUPT- RIGHT	FUEL TANK MTD FWD RHS - STANDARD (IF PROVIDED)
S	436015	FUEL LINES	SAE J1402A1 WIRE BRAIDED
S	8120007	BATTERY BOX	STEEL BOX W/ ALUM LID, 3 BATTERY, LHS
O	8160005	BATTERY BOX SPACERS	BATTERY BOX SPACED 2", DROPPED 6"
S	8090001	BATTERY BOX DRILLING	BOX LOCATED AS FAR FORWARD AS POSSIBLE
O	810092	BATTERY	3 JOHNSON CONTROL 31ECL 12V 2850CCA
S	811002	BATTERY CABLES	STANDARD
O	8142000	BATTERY SHUT-OFF SWITCH	SHUTOFF W/LOCKOUT IN OFF ONLY & EMERGENCY JUMPER STUDS
O	7110002	AIR TANK-BRAKE	ALUMINUM AIR TANKS
O	7090001	AIR TANK DRILLING	AS MANY TANKS IN RAIL AS POSSIBLE
O	7380001	EMERGENCY AIR SYSTEM CHARGING	SCHRADER VALVE, WET TANK MTD
O	7152001	WET TANK DRAIN	WABCO DV-2 AUTOMATIC W/ HEATER
S	715T003	AIR RESERVOIR DRAIN SYSTEM	CENTRAL MANIFOLD W/ PETCOCKS
S	7130001	AIR DRYER	WABCO 1800P W/HEAT
S	7100003	AIR DRYER DRILLING	AIR DRYER MOUNTED OUTSIDE RAIL, LHS
S	724001	AIR LINES-CAB	SAE J844 NYLON TUBING

CAB EXTERIOR

S	4510001	STEP-CAB ACCESS, CAB MOUNTED	DUAL SELF CLEANING CAB ENTRANCE STEPS
O	502008	CAB DOORS	LH STD./RH HINGED AT REAR
O	5120002	POWER WINDOWS	STAND UP CAB ONLY - SINGLE INTERNAL REGULATOR POWER WINDOW LH

S	6220017	MIRRORS-DUAL WEST COAST	MIRROR, BLACK, HTD, REMOTE W / LWR HTD CONVEX
S	630026	HORN-AIR	TWIN MOUNTED UNDER CAB
S	631001	HORN-ELECTRIC	SINGLE
O	661002	CAB TILT MECHANISM-C.O.E.	HYDRAULIC TILT WITH AIR ASSIST
S	6720001	GRILLE	AUTOCAR GRILLE
S	675001	BUG SCREENS	BUG SCREEN MOUNTED BEHIND GRILLE

CAB INTERIOR

S	3800001	STEERING WHEEL	16" DIA. WHEEL, 2 SPOKE
O	381001	STEERING COLUMN	FIXED POSITION
O	5202002	SEAT-DRIVER	SEARS C2+ SEAT, AIR RIDE, AIR LUMBAR
O	521130	SEAT-PASSENGER	FOLDING SEAT/BACKREST
O	5222001	SEAT BELTS-DRIVER	THREE POINT RETRACTABLE, BRIGHT ORANGE COLOR, W/O COMFORT LATCH
O	5230001	SEAT BELTS-PASSENGER	LAP BELT WITH RESTRAINT STRAP
O	5260002	SEAT INSERT	MODURA, ASPHALT COLOR
O	538004	CARPET & MAT	ALUMINUM DIAMOND PLATE - DRIVER SIDE
S	5500001	CENTER CONSOLE	CENTER CONSOLE
O	5510002	REAR CONSOLE	REAR CONSOLE W/ WIRE FRAME STORAGE CONTAINER
S	547001	INSULATION-CAB THERMAL	THERMAL INSULATION KIT FOR CAB
S	5942001	CIGAR LIGHTER	ONE (1) POWER PORT AND ONE (1) USB POWER PORT

CAB CLIMATE CONTROL

S	0602001	CAB TEMPERATURE SYSTEM	AIR COND INTEGRAL WITH HEATER/DEFROSTER (GHG)
S	6092000	AIR CONDITIONER AIR INTAKE FILTER	AIR INLET 30 PPI DUST FILTER
S	612001	AIR CONDITIONER CONDENSER	STANDARD (RADIATOR MOUNTED)

GAUGES & INSTRUMENTATION

S	0572001	INSTRUMENTS SALES PKG	ADVANCED DIAGNOSTIC DISPLAY - V1
S	1430001	TRUCK ELECTRICAL CONTROL MODULE	VEHICLE CONTROL UNIT
S	1362000	TACHOMETER/RPM TACHOGRAPH	ELECTRONIC TACHOMETER

S	1372000	GAUGE-HOURMETER	HOURMETER INCLUDED IN ON BOARD DISPLAY
S	225009	AIR INTAKE RESTRICTION INDICATOR	GRADUATED, AIR CLEANER MOUNTED
O	3190001	PTO CONTROLS	PTO ELECTRIC CONTROL SWITCH
S	4390001	GAUGE-FUEL LEVEL	ELECTRONIC FUEL LEVEL
S	5712003	GAUGE PANELS	ALL GAUGES IMPERIAL
O	1472002	VEHICLE MONITORING SYSTEM	AUTOCAR GEOTAB TELEMATICS - FULL INSTALL - 3YR SUBSCRIPTION FROM DAY OF FACTORY INVOICE

LIGHTING

S	8360003	LAMPS-HEAD	LED HEADLAMPS
S	8410002	LAMPS-TURN SIGNAL - FRONT	LED FRONT TURN SIGNALS
S	8510002	LAMPS-MARKER	AMBER LED ROOF MARKERS
S	859001	LAMPS-RUNNING	DAYTIME
S	8700001	CIRCUIT PROTECTION DEVICE	AUTO CIRCUIT BREAKERS

RADIO/MISC

O	509002	KEY & LOCK SETS-IGN/DOORS	DOOR & IGNITION SAME - SAME FOR FLEET - D324
O	509Q2002	KEY QTY.	2 ADDITIONAL KEYS PER TRUCK (4 TOTAL)
O	5902002	RADIO	AM/FM/USB/MP3/WB/BT
O	59A0002	RADIO MOUNTING LOCATION	RADIO MOUNTED IN RHS HEADLINER
S	5910002	ANTENNA/POWER SUPPLY	ANTENNA - ROOF MOUNTED
O	596005	RADIO SPEAKERS	2 DUAL CONE SPEAKERS
O	962003	FIRE EXTINGUISHER	DRY TYPE ABC 5LB. CAP MTD. IN CAB

FRONT TIRES / WHEELS

O	9310046	TIRE MANUFACTURER & TREAD - FRONT	MICHELIN XZU-S 2
S	930469	TIRE SIZE & LOAD RANGE - FRONT	315/80R22.5L
S	9050015	WHEELS-DISC FRONT	22.5X9.0" STEEL, 5.25" INSET, HAYES

REAR TIRES / WHEELS

O	9342006	TIRE MANUFACTURER & TREAD - REAR	MICHELIN X WORKS Z (REPLACED BY XWZ2 AUG 2025 11R22.5 AND DEC 2024 11R24.5)
S	933062	TIRE SIZE & LOAD RANGE - REAR	11R22.5H

O 9140014 **WHEELS-DISC REAR** 22.5X8.25" STEEL, 6.2" INSET,
HAYES

PAINT

S 950001 **CAB PAINT SCHEME** SINGLE COLOR PAINT
S 9550001 **CAB PAINT TYPE** STANDARD WHITE
S 9801002 **CAB COLOR-FIRST** APPROVED == DPSS-N0007EX
== STANDARD WHITE N0007
S 9861U1 **CHASSIS COLOR** BLACK P3036
S 987949 **BUMPER COLOR** SAME AS
CHASSIS,UNPAINTED ALUM
OR CHROME
S 988401 **DISC WHEEL OR RIM** STEEL, E-COAT WHITE /
COLOR ALUM-UNPAINTED

ADDITIONAL OPTIONS

S 899002 **CHASSIS WARRANTY** STANDARD WARRANTY
O 899A203 **TRANSMISSION** ALLISON 5YR. EXT
WARRANTY WARRANTY
O 899B511 **ENGINE WARRANTY** 2025 L9_EPA_LD1_5 Years /
150,000
Miles_PP1_Matrix:232163
O 899K530 **EXHAUST** 2025 L9_EPA_AT3_5 Years /
AFTERTREATMENT 150,000 Miles_Matrix:234547
EXTENDED WARRANTIES
S 978015 **FLOOR PLAN** 15 DAYS FLOORING

Quote Summary and Firm Order*

06/20/2025

Values are in U.S. Dollar

<i>EQUIPMENT</i>	<i>EACH</i>	<i>TOTAL</i>
ACX64 Class 8	\$214,511.00	\$214,511.00
DUAL DRIVE LH SIT AND RH STAND		
QUANTITY	1	
ADDITIONAL PURCHASED COVERAGES	\$4,842.00	\$4,842.00
EPA SURCHARGE	\$0.00	\$0.00
LEGACY ENGINE VOLUME PENALTY FEE	\$0.00	\$0.00
ADDITIONAL PRICE ADJUSTMENT	\$0.00	\$0.00
FACTORY CONTRACT MODIFICATION	\$0.00	\$0.00
OUTSIDE CONTRACT FREIGHT	\$0.00	\$0.00
PDI CHARGES	\$750.00	\$750.00
ADDITIONAL SURCHARGE	\$0.00	\$0.00
NJPA FEE	\$1,000.00	\$1,000.00
NORTH AMERICAN FREIGHT VIA DESIGNATED SHIPPER	\$1,950.00	\$1,950.00
TEMPORARY FREIGHT CHARGE	\$600.00	\$600.00
TOTAL EQUIPMENT PRICE	\$223,653.00	\$223,653.00
 <i>OTHER CHARGES</i>	 <i>EACH</i>	 <i>TOTAL</i>
FET AMOUNT TOTAL	\$0.00	\$0.00
STATE TAX/OTHER FEES	\$0.00	\$0.00
TOTAL QUOTE	\$223,653.00	\$223,653.00

ACKNOWLEDGEMENT OF SPECIFICATIONS AND FIRM ORDER*

Customer has read the specifications set forth in this Quote, agrees they are accurate and hereby places a firm order for trucks with such specifications according to this Quote Summary and Firm Order.* Customer acknowledges that AUTOCAR will custom build the trucks. Accordingly, Customer agrees that once AUTOCAR places a truck in the production schedule, the order placed under this Quote Summary and Firm Order is binding and cannot be cancelled, changed, reduced or suspended by dealer or Customer except with AUTOCAR's written consent. Any provision contained in any Customer acknowledgment, purchase order or Customer terms and conditions that allows for cancellation without Autocar's written consent of the order placed under this Quote Summary and Firm Order is rejected and is not binding on AUTOCAR. This Quote Summary and Firm Order is subject to AUTOCAR's standard Quote Terms and Conditions, which can be found by [clicking here](#).

The undersigned having authority to agree on behalf of Dealer and Customer sign this Quote Summary and Firm Order as of the last date noted below the signatures.

Dealer Signature: _____

Customer Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

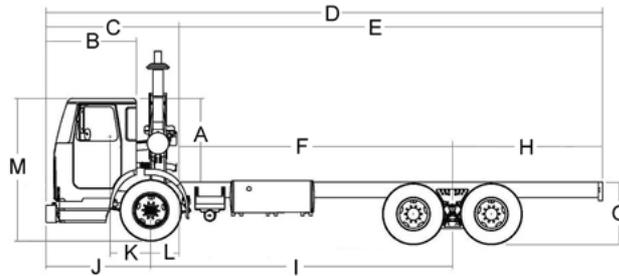
Date: _____

Date: _____

* Quotes are based on the specifications requested and the cost of materials and labor as of the date issued. AUTOCAR reserves the right to alter its prices at any time prior to delivery of the trucks. Prices may be updated to reflect changes to specifications, labor costs, or material costs - including, but not limited to, any new or additional tariffs. Any price changes will be communicated to Customer. Final prices will be reflected on the AUTOCAR vehicle invoice or on a document expressly evidencing AUTOCAR's intent to be bound.

06/20/2025

Dimensions



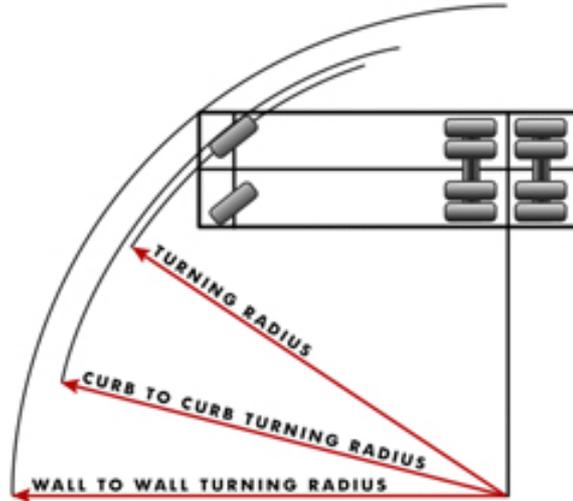
	Dimension(in)	Description
A	59.00	CAB HEIGHT
B	62.00	BUMPER TO BACK OF CAB
C	95.00	EFFECTIVE BUMPER TO BACK OF CAB
D	330.75	OVERALL LENGTH
E	233.00	EFFECTIVE CAB TO END OF FRAME
F	129.00	EFFECTIVE CAB TO REAR AXLE
G	41.65	UNLADEN FRAME HEIGHT
H	104.00	OVERHANG
I	153.00	WHEELBASE
J	71.00	BUMPER TO FRONT AXLE
K	-24.00	DRIVER CENTER OF GRAVITY
L	24.00	EFFECTIVE FRONT AXLE TO BACK
M	100.65	OVERALL HEIGHT
N	2.75	FRONT FRAME EXTENSION

SPECIFICATION SUMMARY

Model	ACX64 Class 8
Engine	L9, 360HP / 2200RPM / 1150 LB-FT, CUMMINS
Transmission	ALLISON 4500 SERIES,6-SPEED
Rear Axle	MERITOR RT46-160 46,000 LB
Rear Axle Ratio	5.63
Rear Tire	11R22.5H

06/20/2025

Turning Radius



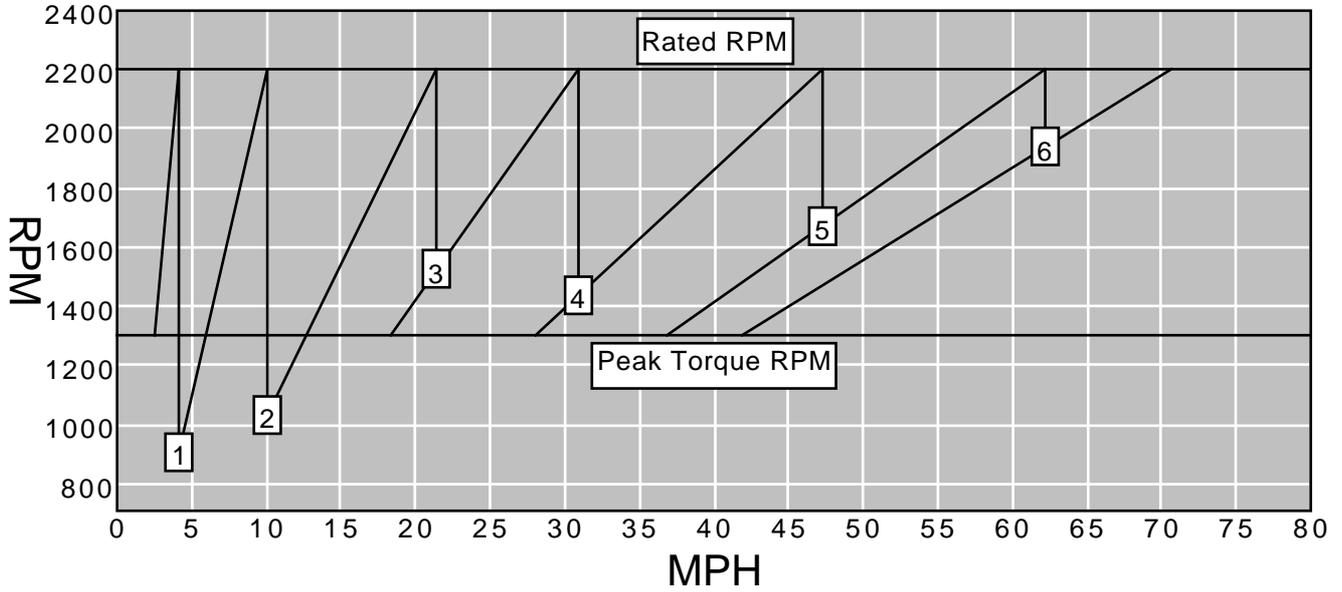
	Dimension(ft)	Description
A	24.86	TURNING RADIUS
B	51.80	CURB TO CURB TURNING DIAMETER
C	57.99	WALL TO WALL TURNING DIAMETER

SPECIFICATION SUMMARY

Model	
Engine	L9, 360HP / 2200RPM / 1150 LB-FT, CUMMINS
Transmission	ALLISON 4500 SERIES,6-SPEED
Rear Axle	MERITOR RT46-160 46,000 LB
Rear Axle Ratio	5.63
Rear Tire	11R22.5H

06/20/2025

Shift Chart



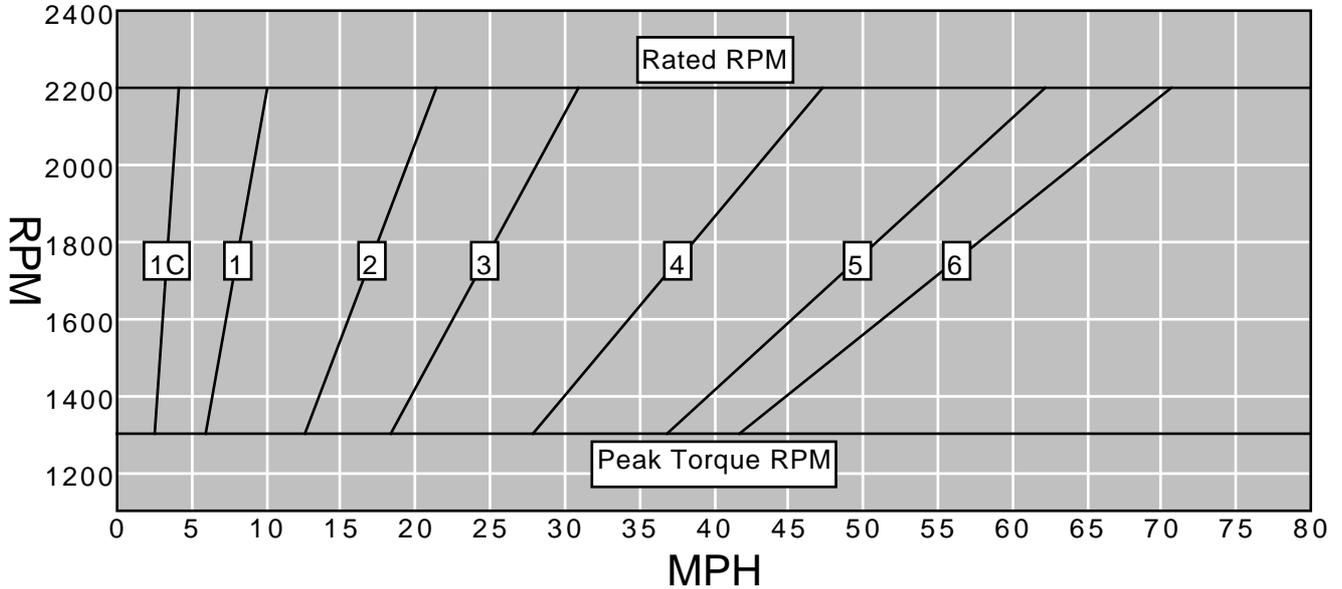
Gear	Trans. Ration	Rear Axle Ration	Overall Reduction	% Split	MPH	RPM After Shift
1C	11.37	5.63	64.0	0.0	4.2	0
1	4.70	5.63	26.5	141.9	10.1	909
2	2.21	5.63	12.4	112.7	21.4	1,034
3	1.53	5.63	8.6	44.4	30.9	1,523
4	1.00	5.63	5.6	53.0	47.3	1,437
5	0.76	5.63	4.3	31.6	62.2	1,672
6	0.67	5.63	3.8	13.4	70.6	1,939

SPECIFICATION SUMMARY

Model	ACX64 Class 8
Engine	L9, 360HP / 2200RPM / 1150 LB-FT, CUMMINS
Rated Power	360 HP @ 2200 RPM
Peak Torque	1150 LB-FT @ 1300
Transmission	ALLISON 4500 SERIES,6-SPEED
Rear Axle	MERITOR RT46-160 46,000 LB
Rear Axle Ratio	5.63
Rear Tire	11R22.5H
Tire Revolution	496

06/20/2025

Operating Range



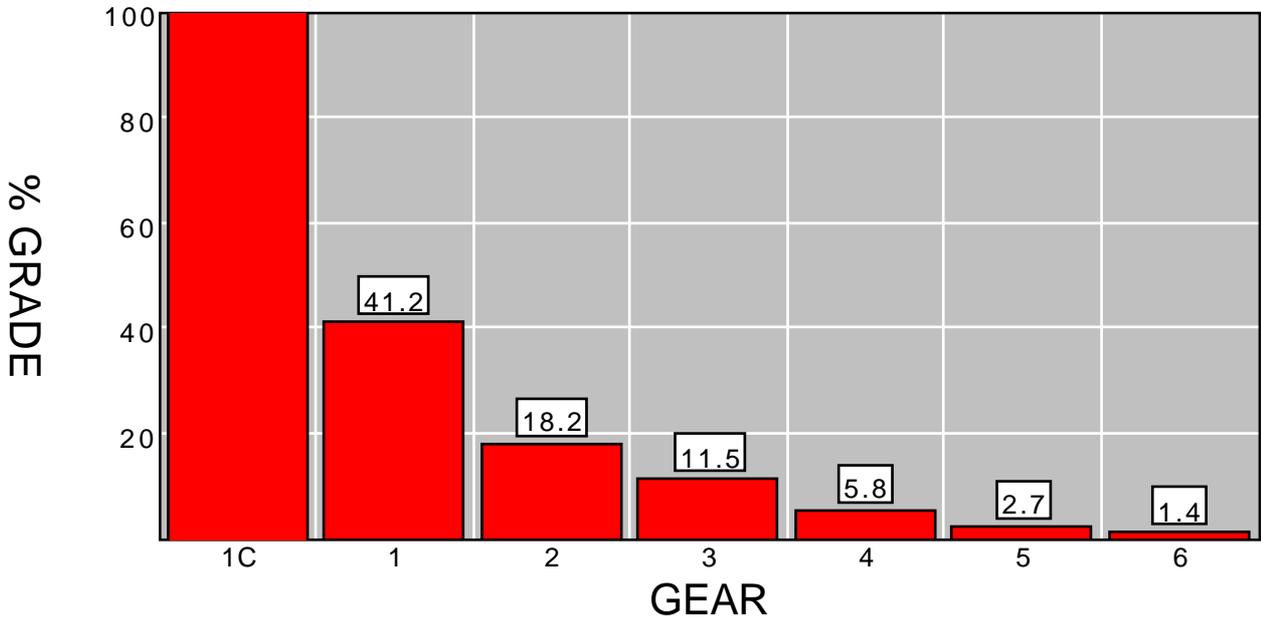
Gear	Trans. Ratio	Rear Axle Ratio	Minimum MPH	Maximum MPH
1C	11.37	5.63	2.5	4.2
1	4.70	5.63	5.9	10.1
2	2.21	5.63	12.6	21.4
3	1.53	5.63	18.3	30.9
4	1.00	5.63	27.9	47.3
5	0.76	5.63	36.8	62.2
6	0.67	5.63	41.7	70.6

SPECIFICATION SUMMARY

Model	ACX64 Class 8
Engine	L9, 360HP / 2200RPM / 1150 LB-FT, CUMMINS
Rated Power	360 HP @ 2200 RPM
Peak Torque	1150 LB-FT @ 1300
Transmission	ALLISON 4500 SERIES,6-SPEED
Rear Axle	MERITOR RT46-160 46,000 LB
Rear Axle Ratio	5.63
Rear Tire	11R22.5H
Tire Revolution	496

Gradeability

06/20/2025



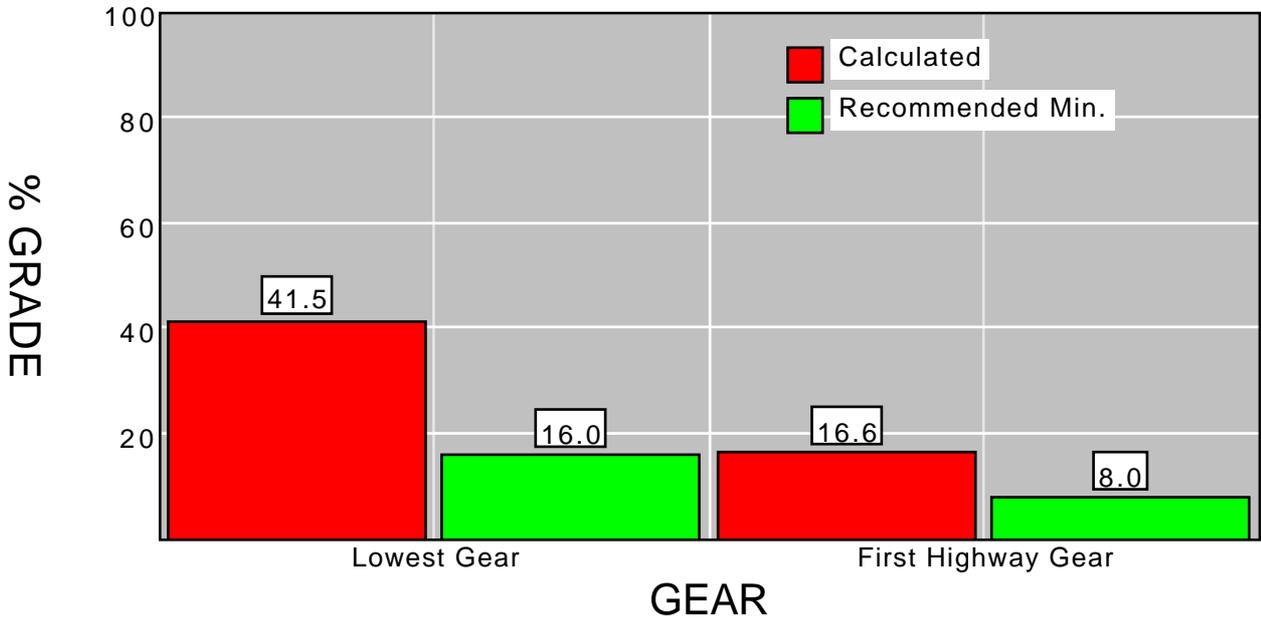
Gear	Trans. Ratio	Rear Axle Ratio	Overall Reduction	Peak Torque	Wheel HP	MPH	Maximum Grade%
1C	11.37	5.63	64.0	1,150.0	287.6	2.5	101.4
1	4.70	5.63	26.5	1,150.0	287.6	5.9	41.2
2	2.21	5.63	12.4	1,150.0	287.6	12.6	18.2
3	1.53	5.63	8.6	1,150.0	287.6	18.3	11.5
4	1.00	5.63	5.6	1,150.0	287.6	27.9	5.8
5	0.76	5.63	4.3	1,150.0	287.6	36.8	2.7
6	0.67	5.63	3.8	1,150.0	287.6	41.7	1.4

SPECIFICATION SUMMARY

Model	ACX64 Class 8
Engine	L9, 360HP / 2200RPM / 1150 LB-FT, CUMMINS
Peak Torque	1150 LB-FT @ 1300
Transmission	ALLISON 4500 SERIES,6-SPEED
Rear Axle	MERITOR RT46-160 46,000 LB
Rear Axle Ratio	5.63
Rear Tire	11R22.5H
Tire Revolution	496
GVW/GCV	0
Surface	Concrete

Startability

06/20/2025



Gear	Application	Recommended Minimum Grade %	Calculated Grade %
Lowest Gear	City	12.0	n/a
	On Highway	16.0	41.5
	On-Off Highway	18.0	n/a
	Off Highway	20.0	n/a
First Highway Gear	All Applications	8.0	16.6

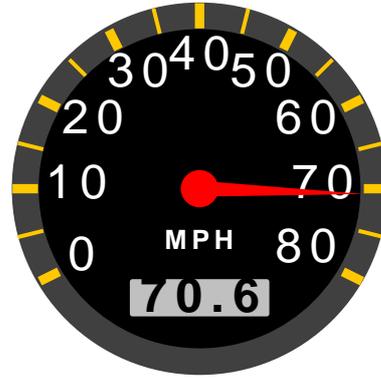
"SPECIFICATION SUMMARY"

Model	ACX64 Class 8
Engine	L9, 360HP / 2200RPM / 1150 LB-FT, CUMMINS
Clutch Torque	549 LB-FT 700 RPM
Transmission	ALLISON 4500 SERIES,6-SPEED
Rear Axle	MERITOR RT46-160 46,000 LB
Rear Axle Ratio	5.63
Rear Tire	11R22.5H
Tire Radius	19.6
GVW/GCV	0
Surface	Concrete
Terrain	On Highway

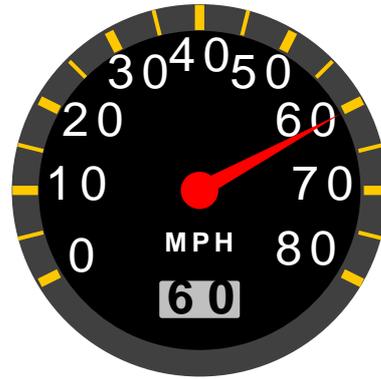
06/20/2025

Top Speed

Speed At Maximum RPM



RPM At 60MPH



	MPH	RPM
Top Speed	70.6	2,200
Cruise Speed	60.0	1,870
Minimum Of Engine Range	22.4	700
Maximum Of Engine Range	70.6	2,200
Minimum Of Economy Range	22.4	700
Maximum Of Economy Range	70.6	2,200

SPECIFICATION SUMMARY

Model	ACX64 Class 8
Engine	L9, 360HP / 2200RPM / 1150 LB-FT, CUMMINS
Transmission	ALLISON 4500 SERIES,6-SPEED
Rear Axle	MERITOR RT46-160 46,000 LB
Rear Axle Ratio	5.63
Rear Tire	11R22.5H
Tire Revolution	496

GAWR, GVWR & Tire Pressure

06/20/2025

GVW Rating – 66,000#			
Front GAWR	20,000#	Rear GAWR	46,000#
Front Suspension	22,000#	Rear Suspension	46,000#
Front Wheels & Hubs	20,000#	Rear Wheels & Hubs	52,000#
Front Tire Size & Tread	20,000#	Rear Tire Size & Tread	48,000#
Front Brakes	20,000#	Rear Brakes	52,000#
Front Axle	20,000#	Rear Axle	46,000#
PSI			
Front PSI	130.0	Rear PSI	105.0

Cummins Statement

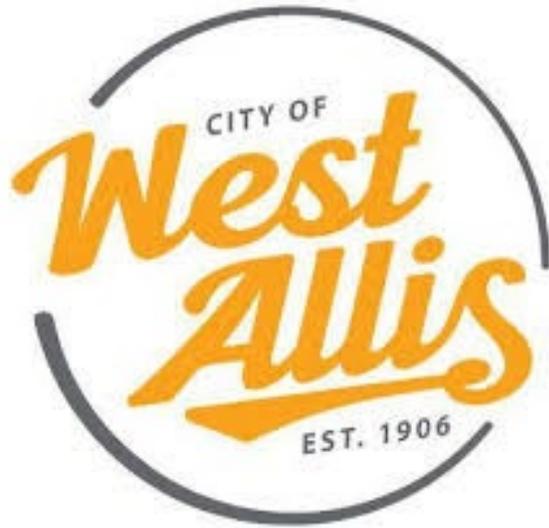
06/20/2025

Cummins Inc. will claim all emissions credits authorized by EPA, CARB, or CARB-adopting state regulations for sale of our engines. This may result in products being ineligible for purchase using certain grant or incentive funding ("voluntary purchase incentive program(s)"). Purchasers and users of products are solely responsible for ensuring their compliance with the terms of any voluntary purchase incentive program(s).

June 24, 2025

Request for Quotation:
New 2025 McNeilus 3.5HD
Rear Load Refuse Truck

Prepared For:
Brett Wollenzien
City of West Allis
6300 W McGeoch Ave
West Allis, WI 53219



Prepared by:
MacQueen
N60 W15835 Kohler Ln
Menomonee Falls, WI 53051

Brett,

The attached proposal lists all the options that make up the combined purchase price. The final sections explain the terms, MacQueen services, training, and warranty for the proposed machine.

Thank you for this opportunity to submit this proposal on behalf of your equipment needs.

Sincerely,



Cody Pfennig
Sales Representative
MacQueen

CHASSIS

Option Description	Option Selection
GVW Category	33,001 LBS OR GREATER
Corporate Contract	MUNICIPAL
Destination State/Country	MINNESOTA
Chassis Type	CUSTOMER CHASSIS
Chassis Make	AUTOCAR
Chassis Model	ACX
Steering Configuration	SS SEATED and CS STAND UP STEER
Fuel Type	DIESEL
Fuel System	DIESEL
Primary CNG Capacity	DIESEL
Chassis Model Year	2026
Packer Type	3.5YD TG HEAVY DUTY REARLOADER
Frame CNG Bracket Type	NO FRAME CNG SYSTEM SELECTED

Option Description	Option Selection
Engine	CUM ISL/ISC-AFTER 1/1/2017 EMI
Transmission	ALLISON 4500 RDS
Double Frame	TRUE
Cab Mirrors	AERO STYLE
Pump Drive	REMOTE CONSTANT MESH
Rear Suspension	HENDRICKSON PRIMAXX AIR RIDE
Exhaust Location	LEFT HAND VERTICAL EXHAUST
Rear Tire Arrangement	DUAL TIRE TANDEM AXLE
Engine Horsepower	HORSEPOWER GREATER THAN 300
Transmission Oil Cooler	NO

BODY

Option Description	Option Selection
Capacity	20 YD REAR LOADER
Body Floor Thickness	AR200 3/16"
Roof	STANDARD ROOF
Side Access Door	SS DOOR HINGED FORWARD
Access Door Ladder	ANSI FOLD UP W/SHUTDOWN
Hyd Tube Front Cover	STD
End Cap Reinforcement	TRUE
Rear to Cab Buzzer	KEYPAD BOTH SIDES TG
Floor Build Location	DODGE CENTER
Model/Capacity	2016 REL 3.5HD

BODY OPTIONS

Option Description	Option Selection
Cab Control	IN DASH CONTROL SWITCHES
TG Hole Mounting Loc	UPPER HOLE
Power Dist Module Loc	FRONT OF BODY SS TOP-STANDARD
Load Edge	B-TYPE (STANDARD/BAYNE)
Hopper Liner	3/16" AR200 STD HOPPER
Tailgate Lock	TURNBUCKLE LOCK
Slide and Sweep Controls	CS and SS STANDARD LINKAGE
Tailgate Steps	16"-24" ADJUSTABLE HEIGHT STEP
Tailgate Seal	STANDARD HEIGHT
Packer/Sweep Panels	STANDARD
Nitrited S and S Pin	TRUE
Hopper Bottom	1/4" AR200 W/ CS 1.5" DRAIN
Tailgate Lift Cylinder	STANDARD
Hook Retaining Loop	STREETSIDE
Guides and Latches	NO
Plumb For Quick-Tip	NO
Remote Tailgate Lube	REMOTE TG LIFT,HINGE,S and S LUBE
S and S Dock Handle On CS	NO
Telematics	TRUE

HYDRAULICS

Option Description	Option Selection
Hydraulic Res Breather	FILLER/BREATHER ON RESERVOIR
Hyd Res Filler Cap	STANDARD FILLER CAP
Hyd Fluid Sample Port	CHECK FLUID KP14NV 90DEG
Hydraulic Fluid	ISO46-US OIL
Hydraulic Reservoir	INSIDE OF BODY MOUNTED STEEL
Hydraulic Pump	GEAR PUMP
Hydraulic Return Filter	SCHROEDER IN RESERVOIR
Ejector Cylinder	MAILHOT
Hyd Hose Wrap	CORDURA WRAP REQUIRED HOSES
Res Suction Shutoff Valve	RED HANDLE BALL VALVE
Valve on Res Return	NO VALVE ON RES RETURN
TG/Ejector VLV Location	STANDARD LOCATION FROM FOB
Slide and Sweep Cyl Make	ROSENBOOM



LIGHTING

Option Description
DOT Light Manufacturer
Tailgate Camera Assist Lights
Mid-Body DOT Oval Light
Tailgate Outer Corner Lights
Light/Harness Package
Smart Lights
Mid Body Work Lights
Hopper Work Lights
Hopper Lt Switch On TG
DOT Reverse Lights
Mid Body Work Lt Switch

Option Selection
ECONOMY LED
DUAL ECONOMY 5" ROUND LED
OVAL AMBER TURN SIGNAL/MARKER
4" AMBER TURN SIGNALS
STANDARD LIGHT and HARNESS
4" PETERSON TG, FRONT, TG SIDE (QTY 8)
FDR MT RD ECON 5" LED
TWO ECONOMY 5" ROUND LED
KEYPAD CURB SIDE TG
4" DUAL UPPER REVERSE LIGHTS
SINGLE SWITCH FOR BOTH LIGHTS

CAMERA

Option Description
Monitor Display In Rev
Camera/Monitor Make
Backup Camera
Monitor Mount
CC Camera Qty

Option Selection
TG CAMERA
SSV9" MON/DVR 6 PORT
CENTER TG CYL SUPPORT BEAM
MOUNTED BETWEEN SEATS W/SWIVEL
SSV9 Camera Qty 1

RESIDENTIAL OPTIONS

Option Description
Cart Tipper Location
Cart Tipper Type
Cart Tipper Mount
Cart Tipper Make
Cart Tipper Controls
Tipper Mount Style

Option Selection
CS and SS STANDARD GATE
MTM INSTALLED TIPPER
FLUSH MOUNT
PERKINS D6220B-COMP BUSH
CS and SS MANUAL LINKAGE
BOLTED



MISC BODY

Option Description	Option Selection
Limit Speed With Tailgate Open	NO
Front Mudflaps	BLACK MCNEILUS LOGO
Backup Alarm	PRECO 1059 DUAL TONE-LWR LT BX
Shovel	ONE 11" PLASTIC
Shovel Holder Tailgate	EJECTOR MOUNT
Broom Holder Tailgate	PUSH BROOM HOLDER BOTH SIDES
Auto-Neutral	TRUE
In-Cab Ejection Control	TRUE
In-Cab Tailgate Control	MOMENTARY SWITCH
Battery Box Location	STREET SIDE FRAME MOUNTED

SAFETY

Option Description	Option Selection
Fire Extinguisher In Cab	5# ABC
Triangle Safety Kit	CUSTOMER INSTALLED IN CAB

PAINT

Option Description	Option Selection
CNG System Cover Color	NO ADDED CNG SYSTEM COVER COLOR
Paint Scheme	STANDARD PAINT TEMPLATE
Number Of Body Colors	QTY 1
Body Paint Category	1 COLOR, MEDIUM COMPLEXITY
Body Clear Coat	ANTI-GRAFFITI CLEAR COAT
Body Color 1 Description	Yellow
Body Color 1 Code	HST500647
Cab / Hood Paint	NO CAB PAINT
Wheel Paint	NO WHEEL PAINT
Decal Language	ANSI COMPLIANT ENGLISH
Undercoating	VG104 UNDERCOATING ON BODY
Conspicuity Tape	TRUE
Access Ladder Color	MATCH BODY COLOR

AXLE

Option Description	Option Selection
Pusher Axle Quantity	0
Pusher Tire	NO PUSHER SELECTED
Pusher Lift Control	NO PUSHER AXLE IN ORDER
Tag Lift Control	NO TAG AXLE IN ORDER



Special Features and Options:

REF-ETO-25502 Power beyond plow setup for rear loaders.

REF-NPO-12716 Install Pinnacle fenders on multiple chassis makes/body models. Work to be completed by Franzen.

REF-NPO-13120 Converting customer from LFL to HFL by doing LFL options at MN service after the truck exits the factory. Install Slide and Sweep Grease lines, Install in cab controls for tailgate lift and eject to be completed at MN Service.

Extended Warranties:

1317396 WARRANTY - BODY RLXC, 2YR

Subscriptions:

Options Available at Additional Cost (not included in quoted price):

Additional Notes: Pricing per Sourcewell Contract #110223-MCN for the City of West Allis.

The following Force America controls and Bonnell plow hitch will be installed by our Menomonee Falls shop:

FORCE AMERICA CONTROLS:

- ✓ 1090588
CFG-151159
Gen2 AAF10(UNL)-4-4-E
FORCE AMERICA Gen2 ADD-A-FOLD VALVE TO OPERATE: D/A PLOT LIFT WITHOUT
FLOAT AND D/A PLOW ANGLE
F-A KIT-CFG
- ✓ 1086365
ENCLOSURE, MCV-99, AAF, PC STEEL, 2&3 SECTION WITH (0)
#12 SECTION
MCV-99ENCL-03S-PC
- ✓ 1090624
CFG-119581
MPJC-BLANK-3-ULTRA-NO-ARM C/O WEST ALLIS WI
ELC KIT-CFG

PLOW HITCH PARTS:

- ✓ Plow Hitch
- ✓ H10130
4in X 6in Double Acting Cylinder
- ✓ H10190
Telescopic Lift Arm in lieu of Rigid Lift Arm
- ✓ Custom Bumper Plate to fit Autocar Chassis

PLOW HITCH INSTALL:

- ✓ INSTALL BONNELL HITCH ASSEMBLY
- ✓ REMOVE AND MODIFY FRONT BUMPER
- ✓ MOUNT AND INSTALL FORCE CONTROL BOX. INSTALL FORCE CONTROL
VALVE IN BOX. INSTALL FORCE CONTROLS IN CAB.
- ✓ INSTALL PUSH/PULL VALVE ON BODY.
- ✓ INSTALL COUPLERS ON FRONT BUMPER
- ✓ RUN HYD TO MCNEILUS POWER BEYOND VALVE AND TO TANK FROM
FORCE CONTROLS.
- ✓ TOP OFF HYD FLUID
- ✓ MAKE ANY OTHER MODIFICATIONS OR ADJUSTMENTS AS NECESSARY.
- ✓ TEST ALL OPERATIONS AFTER INSTALL.

Pricing	
2025 McNeilus 3.5HD w/ Included Options	\$215,853.00
Tariff Surcharge	\$1,779.00
Total	\$217,632.00

*Price includes freight, PDI, and delivery and is based on Sourcewell Contract #110223-MCN for the City of West Allis

Quoted prices are based on current costs and therefore subject to change with written notice to account for pricing changes beyond seller’s control.

MACQUEEN EQUIPMENT SERVICES:

- ✓ Full service-center located in Menomonee Falls, WI with over \$1,000,000 in parts stocked.
 - 70+ years of experience servicing refuse equipment in Wisconsin.
- ✓ 7 factory qualified service technicians including over-the-road service.
- ✓ One of our Product Training Specialists, Travis Fritz or Tim Schell, will fully train operators upon delivery.
 - They can also be scheduled to come back in events such as new hires, turnover, or if operators simply want to refresh knowledge. Fees for non-delivery training sessions should be discussed with Travis and Tim.
 - They are available by phone for questions at any time:
 - Travis’ mobile: (920) 263-7272
 - Tim’s mobile: (262) 893-3611

PARTS AND SERVICE CONTACTS:

- ❖ Aaron Long – Service Manager
(414) 614-4799 | aaron.long@macqueengroup.com
- ❖ Bill Wellman – Parts Manager
(262) 252-4744 | bill.wellman@macqueengroup.com

Terms of Sale: Net 30 Terms. Estimated delivery is December 2025/January 2026. Signature below will signify intent to purchase the above machine.

SIGNATURE: _____ DATE: _____



Terms and Conditions of Sale Including Limitations of Warranty

Order Placement. All goods and services furnished by McNEILUS FINANCIAL, INC. d/b/a McNEILUS TRUCK AND MANUFACTURING ("McNeilus") are governed by these Terms and Conditions of Sale. Placement of order by Buyer shall be in accordance with McNeilus' then current procedure. Acceptance by McNeilus of Buyer's order is expressly conditioned upon Buyer's acceptance of these Terms and Conditions, including those on the face of the order acceptance, and any provisions of Buyer's order or other communication in conflict with these Terms and Conditions are expressly rejected. Stenographic and clerical errors are subject to correction. No additions or modifications shall be valid unless confirmed in writing by McNeilus. McNeilus may supplement or alter these Terms and Conditions of Sale, issue product and/or sale policy announcements, or the like, but no such publication shall supersede any of these Terms and Conditions of Sale. McNeilus IS NOT BOUND TO FURNISH ITS GOODS OR SERVICES EXCEPT IN ACCORDANCE WITH THE TERMS OF ITS ORDER ACCEPTANCE FORM.

Cancellation. Buyer may cancel the order, in whole or in part, by written notice any time, provided the Buyer pays: a) the cost, including installation and removal costs, of any equipment purchased by McNeilus prior to cancellation for the purpose of filling Buyer's order and not usable by McNeilus for making other goods it then manufactures; b) the quoted price for all goods finished and ready to ship; and c) other reasonable costs (including but not limited to the cost of raw materials and goods still in the process of manufacture but unfinished at the time of cancellation) which McNeilus may have incurred in the performance of the order. Notice of cancellation is not effective until received by McNeilus at its corporate address (P.O. Box 70, 524 E. Highway St, Dodge Center, MN 55927 U.S.A., Attn: Corporate Secretary). If Buyer elects to cancel the order in part, McNeilus may, at its option, within a reasonable time thereafter, cancel the entire order by written notice. If Buyer elects, upon payment of costs of equipment, quoted prices of goods finished and ready to ship and/or costs of raw materials, it may take delivery of the same as provided below.

Price/Delivery. Unless otherwise provided by our quotation or agreed by us in writing, price and delivery terms shall be on FOBShipping Point (Incoterms 2010) basis. All applicable taxes shall be for the account of Buyer. Unless otherwise agreed in writing, we will select the route and manner of shipment, reserve the right to make delivery in installments when necessary, to invoice each installment separately and to expect payment for each installment within our selling terms. All risk of loss shall pass to the Buyer at the point and time of delivery set forth in this paragraph. Prices for goods shall be those in effect on the date of invoice unless otherwise provided by our quotation or agreed to in writing by McNeilus. If McNeilus shall fail to make delivery, or Buyer to accept delivery, according to the agreed upon delivery schedule, the other party may cancel the then remaining balance of the order unless the delay is an excusable delay. Prices are good for only quantities indicated. If shipment or any other act or condition affecting payment for the goods or any part of them shall be delayed on account of Buyer, payment shall be due as if shipment had been made. A reasonable storage charge may be made and such storage shall be at the risk of Buyer.

Payment/Credit/Security. All payments shall be made in U.S. dollars. Payment shall be due upon delivery or as otherwise provided by our quotation, order acceptance, invoice or other writing. We reserve and by its order Buyer grants a security interest in all goods wherever located until payment has been received, and Buyer will promptly execute and deliver documents provided by McNeilus to perfect such security interest. All orders received are subject to credit approval. Buyer agrees to submit to McNeilus those items reasonably requested in order to establish Buyer's credit. McNeilus shall be entitled to charge interest for payments made not in accordance with the stated or agreed upon terms of payment at the stated rate or the highest rate permitted by law, whichever is lower. Whenever McNeilus in good faith deems itself insecure, it may: cancel any outstanding orders with Buyer and/or hold production/shipment of any unfilled orders; modify or revoke its extension of credit to Buyer; reduce any unpaid debt by enforcing its security interest (and proceeds therefrom); and take any other steps permitted by law and necessary or desirable to secure McNeilus with respect to Buyer's payment of goods and services furnished or to be furnished. Buyer will pay McNeilus actual costs of collection incurred, including reasonable attorney's fees if McNeilus is required to commence any suit or proceeding for collection of any delinquency. Certificates of Origin for a Vehicle shall be released to Buyer only upon receipt of payment in full by McNeilus unless otherwise agreed upon in writing. Buyer shall permit McNeilus at any reasonable time to make audits of its collateral, including records of shipments, sales and payment. McNeilus may demand immediate payment for trucks, chassis or parts shipped from Buyer's location for which payment has not been received in accordance with agreed payment terms. Buyer shall have no right of offset against amounts owed to McNeilus.

Acceptance: Goods furnished or services performed by McNeilus in all events will be deemed to have been accepted within thirty (30) days after receipt by Buyer, unless rightfully rejected within such period by written notice to McNeilus, by Certified Mail, Return Receipt requested, setting forth all of the defects upon which the rejection is claimed. Claims for factory damage or shortages shall not be considered unless made in writing within ten (10) days after receipt of the goods and accompanied by reference to our bill of lading and invoice numbers. Claims for damage or shortage in transit must be filed by Buyer against carrier unless shipping costs are prepaid. Defective goods shall be held for McNeilus' inspection or disposition.

Limited Warranty Disclaimer: McNeilus warrants that all new and unused goods furnished by McNeilus are free from defect in workmanship and material as of the time and place of delivery by McNeilus in accordance with its Standard Limited Warranty in effect at the date of contract formation. Our obligation under this Limited Warranty is subject to the following qualifications: a) McNeilus or its authorized Dealer shall have been notified of such claimed defect within thirty (30) days of its discovery or such later date as is specified in the Standard Limited Warranty; b) the vehicle shall have been subject only to proper use normal for similar vehicles; and c) it shall have been regularly maintained and serviced in accordance with the Manufacturer's Service Manual. No defective part may be returned to the factory without our prior written consent, or that of our authorized representative. Any return must be with transportation prepaid, which may be refunded at the discretion of McNeilus. The Standard Limited Warranty for the goods is incorporated herein by reference. It is the exclusive warranty given by McNeilus. MCNEILUS HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING ANY WARRANTY OF MERCHANTABILITY, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE, notwithstanding any knowledge of McNeilus regarding the use or uses intended to be made of goods, proposed changes or additions to goods, or any assistance or suggestions that may have been made by McNeilus personnel.

Buyer's Remedies. At its option, McNeilus will repair or replace nonconforming goods, or allow a credit for the replacement price of parts.

Exclusions of Incidental and Consequential Damages. In no event shall McNeilus be liable for any incidental, special, indirect or consequential damages, whether resulting from nondelivery or from McNeilus' own negligence or other tort. This exclusion applies regardless of whether such damages are sought for breach of warranty, breach of contract, negligence, or strict liability in tort or under any other legal theory.

Excusable Delay. McNeilus shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond our control and not occasioned by our fault or negligence and which make our performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work provided such cause is beyond our reasonable control.

Indemnification. Buyer shall indemnify and hold McNeilus harmless from any and all damages or injury of any kind or nature whatsoever (including, but without limitation, personal injury and death) to all property and persons caused by, resulting from, arising out of or occurring in connection with the Buyer's sale, installation or use of goods sold or supplied by McNeilus and not caused by the negligence of McNeilus, its employees or agents, or arising out of defects in any such goods.

No Waiver. The failure of McNeilus upon knowledge of any default or violation by Buyer of any of the Terms and Conditions of this agreement to enforce its rights or remedies shall not be construed as a waiver of such default or violation, or of any provision hereof, or of any of its rights or remedies.



Equal Opportunity Employment. We are an Equal Opportunity Employer and have an Affirmative Action Plan on file. We comply with Executive Order No. 11246 dated September 24, 1965 and The Federal Occupational Safety and Health Act of 1970 along with all subsequent amendments. We comply with all other applicable federal, state and local laws, regulations and ordinances and agree upon request to furnish Buyer a certificate to such effect in such form as is acceptable to both parties.

Entire Agreement and Governing Law. Except as otherwise agreed in writing, this constitutes the entire agreement between us, superseding all prior quotations and understandings, oral or written. Any questions concerning the validity, interpretation or effect of this Agreement are governed by the laws of the State of Wisconsin. The rights and obligations of the parties hereunder shall not be governed by the provisions of the 1980 United Nations Convention on Contracts for the International Sales of Goods.

Export Laws. If applicable, performance is subject to U.S. export laws and regulations. Our failure to perform due to such laws and regulations shall not constitute a breach of this agreement.

**CITY OF WEST ALLIS
RESOLUTION R-2025-2810**

**RESOLUTION TO ACCEPT THE PROPOSAL OF UNIVERSAL TRUCK
EQUIPMENT FOR FURNISHING AND DELIVERING TWO (2) UNIVERSAL CST
PIN & LOOP 11 FOOT HEAVY TRUCK SNOWPLOW'S FOR \$15,136 EACH, AND
WITH AN ESTIMATED TOTAL SHIPPING/DELIVERY COST OF \$2,000 FOR A
TOTAL NET SUM OF \$32,272**

WHEREAS, the Public Works Sanitation and Street Division is in need of replacing older, 25-year-old Husting style snowplows with the current Pin & Loop style as older trucks are phased out and newer trucks are purchased with the current Pin & Loop Hitch mounted on them.

WHEREAS, the 2025 approved budget includes \$90,000 for the purchase of two 11' Heavy Truck Plows; and,

WHEREAS, Universal Truck Equipment, has provided pricing utilizing Minnesota DOT Contract# 267382 for the two 2025 Universal CST 11 Foot Heavy Truck Plows for the Public Works Sanitation and Street Division of the City of West Allis; and,

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

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

NOW THEREFORE, be it resolved by the Mayor and Common Council of the City of West Allis that the proposal dated June 9, 2025 submitted by Universal Truck Equipment for furnishing and delivering two (2) new Universal CST Pin & Loop 11 Foot Heavy Truck Snowplows for a total net sum of \$32,272 be and are hereby accepted.

Now, therefore, be it resolved by the Mayor and Common Council of the City of West Allis that the purchase of the above-described items, for an amount of \$32,272, is hereby authorized. Funding for this purchase has been budgeted and is available in the 2025 Capital Improvement Program budget and will be charged to Account Number 352-4218-535.70-03.

Be it further resolved that the Finance Department be and is hereby authorized to enter into a contract for the aforesaid equipment.

SECTION 1: **ADOPTION** "R-2025-2810" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2810(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

For: City of West Allis / Att: Brett
Quoted By: Donnie
Universal Truck Eq.

Monday, June 9, 2025

VENDOR: UNIVERSAL TRUCK EQUIPMENT
CONTACT PERSON: DONNIE BJORGE
ADDRESS: N15921 SCHUBERT RD., GALESVILLE, WI 54630
PHONE NO.: 608-539-4600
E-MAIL ADDRESS: donnie@universaltruckequipment.com

Summary Page: MN DOT Contract # 267382

Total Plow Price: \$15,136.00
(Freight is NOT included) (Customer Pick Up)

Color Std. Orange

Estimated Lead Time is Approx. 230-250 Days After Received Purchase Order

Please note:

Because of the new emissions on trucks, Universal Truck Equipment will not be held responsible for major modifications or relocation of the exhaust. The truck should be ordered to accommodate the equipment you are putting on the truck, Universal Truck Equipment should not be held responsible for major modifications or the relocation of air tanks, battery boxes, exhaust and/or fuel tanks. Each truck mfg./salesman has different ways setting up patrol trucks, it is important to get things in the right location. Because we are not directly involved ordering the truck we have no way of knowing what kind of modifications or relocations need to be done, if (unless we are aware of it before the equipment is bided). Most of the time the trucks can be ordered to eliminate the modifying or relocating of the standard truck exhaust, battery boxes, air tanks and/or fuel tanks.

Price quote for			6.0 NON MnDOT PRICE SCHEDULE - FRONT SNOW PLOW	
Vendor Name:	Universal Truck Equipment Inc.			
Contact Person:	Donnie Bjorge			
Street Address:	N15921 Schubert Rd.			
P.O. Box:				
City, State, Zip:	Galesville, WI 54630			
Phone #:	608-539-4600			
Toll Free #:				
Fax #:	608-539-4800			
Email Address:	donnie@universaltruckequipment.com			
	Information Requested	Answer		
	Plow Type (one way, reversable, high wing, v plow, etc)			
6.00	Two-Way Reversible Snow Plow - Make and Model	length. Note: plow portion of Loop hitch is standard (see options for other plow hitches).		
6.00	Moldboard Height	43" (measured with 6" cutting edge)		
	Moldboard Smoothed Rolled Design include Radius.	Multiple radius's 15 to 20		
	Discharge Height	43" (measured with 6" cutting edge)		
	Plow Throat depth from vertical to deepest point in.	14-1/2"		
	Moldboard thickness & type of steel	10ga. moldboard thickness, grade 50 Hi-tensile steel. Plow is fully welded		
	Type, size and number of vertical reinforcement ribs.	Eight (8) 1/2" flame cut ribs, ribs are 100% fully welded		
	Adjustable cutting edge angles to pavement measured from roadway surface through perpendicular back toward truck.	Adjustable angles, 20, 10 & 15 degrees		
	State number of hook up points from moldboard to frame.	Six (6)		
	Type and size of reinforcement of frog at either end.	3/4" x 4" x 4" lower angle, fully gusseted (carbide punched)		
	Type and size of circle frame	Semi-circle type, constructed with 1/2" x 3-1/2" x 3-1/2" rolled angle		
	Size of double acting reversing cylinders.	Two heavy duty 4" x 10" power reversing cylinders with 2" Nitrided rods. Cylinders are mounted above the push frame.		
	Size and type of reinforced snow flap	3-ply, 1/2" thick x 12" wide		
	Type and size of push frame	Push frame is constructed with 3/8" x 4" x 4" x 102" square tubing		
	Carbide cutting Edge (AASHTO punched) size.	5/8" x 8" x (length of plow) steel cutting edge is standard (see options for carbide)		
	Distance beyond vertical that snow deflectors integral with moldboard extends.	27"		
	Size of Adjustable Snow Shoes	None - See Options Includes adjustable parking stand		
	Weight of plow (less hitch and hydraulics)	2,240 lbs.		
	Type and number of resettable HD compression spring trip	Two (2) heavy duty moldboard trip springs, compression type, made of 9/16" wire		
	Painting system with type of paint	Primed & Painted Std. Black (See options for different colors)		
	Warranty Information	One Year Warranty, parts and labor		
	Volume Discounts	N/A		
		TOTAL PRICE:	\$8,950	1 \$8,950
	Front Plow Options			
6.01	12' plow length in lieu of 11'	290+		
6.02	48" plow height in lieu of 43"	\$620		
6.03	52" plow height in lieu of 43"	\$1,570		
6.04	Std. UTE Orange painted plow in lieu of std. black (All Plow Models & Sizes) (#IG4241040)	\$165		
6.05	Std. UTE Yellow painted plow in lieu of std. black (All Plow Models & Sizes) (#4421)	\$495		
6.06	Std. UTE Red painted plow in lieu of std. black (All Plow Models & Sizes) (#2303)	\$610		
6.07	Plow end markers, red cable type, 27", installed (set)	\$100		
6.08	Adjustable mushroom type shoes- std. pad, 12" round x 2" thick (installed with standard shoe brackets)	\$1,751		
6.09	Adjustable mushroom type shoes- Ni-Hard pad, 12" round x 2" thick (installed with standard shoe brackets)	\$2,405		
6.10	Adjustable shoes- Flat type shoe pad (installed with standard shoe brackets)	\$1,627		
6.11	Curb shoe, (2" cold rolled round), installed (\$177 each x 2)	\$354		
6.12	Plow cutting edge shoe, installed (each)	\$324		

6.13	Trip cutting edge, one piece or split, in lieu of moldboard trip		\$172		
6.14	Moldboard trip/trip edge combo, in lieu of moldboard trip only		\$2,845	1	\$2,845
6.15	Individually replaceable trip edge springs ilo standard		\$610	1	\$610
6.16	3/4" x 6" carbide cutting edge with cover blade in lieu of std. (\$101 per ft. x 11)		\$1,110	1	\$1,110
6.17	Sabre Shielded Carbide cutting edge blades 3/4" x 6" ilo std. ("No" cover blade required) (per ft.)		\$183		
6.18	Flex Pro (Joma) cutting edge blades 3/4" x 6" ilo std. (Includes cover bar) (per ft.)		\$174		
6.19	Flex Pro (Joma) backer blades for additional support (per ft.)		\$44		
6.20	Stucchi Multifaster coupler with parking station (coupling under pressure)		\$1,575		
6.21	Plow portion of 29" Husting hitch in lieu of Loop Hitch		\$1,420		
6.22	Plow portion of 34" Husting hitch in lieu of Loop Hitch		\$1,750		
6.23	Roller Kit for 29" or 34" Husting hitch, installed on plow only		\$620		
6.24	Plow portion of Snap Link hitch in lieu of Loop Hitch		\$805		
6.25	Plow portion of Universal Pin hitch (Falls #46) in lieu of Loop Hitch		\$190		
6.26	Level lift assy. for Universal Pin hitch		\$301		
6.27	40" plow height in lieu of 43" height	(deduct)	(\$330)	1	-\$330
6.28	Mailbox/Guard rail corner cut	(per side)	\$446	1	\$446
6.29	Three piece trip cutting edge in lieu of std. 2-piece trip cutting edge		\$180		
6.30	UTE Frog Saver- Installed (helps prevent wearing into the lower angle)	(Each)	\$250		
6.31	3/4" x 4" x 4" lower trip edge angle in lieu of std. 1/2" x 3" x 4"		\$175		
6.32	"J" Type moldboard curl in lieu of "C" type curl		\$275		
6.33	Heavy Duty Pushframe (10-Ribs, 8-Pivot Points, 126" wide pushframe) ILO Std.		\$930		
6.34	3/16" moldboard thickness in lieu of std. 10ga.		\$410		
6.35	Bolt-On Plow Air Foil (Bolts to top of moldboard ribs)		\$3,190		
6.36	Poly Moldboard Plow in lieu of steel moldboard (2-extra ribs/10 total)		\$886	1	\$886
	Cost per loaded mile for pickup and or delivery of vehicle (if applicable):		\$5.50		
	Delivery Starting Point City, State, & Zip:	N15921 Schubert Rd., Galesville, WI 54630			
	Body Shop Rate		\$140		
	Mechanic Shop Rate		\$140		

TOTAL PLOW PRICE (Each): \$15,136 \$15,136

Freight is NOT included

Sales tax is NOT included

**CITY OF WEST ALLIS
RESOLUTION R-2025-2811**

RESOLUTION TO AMEND AN EXISTING CONTRACT WITH SINGLE SOURCE, INC. FOR REAL ESTATE CONSULTING SERVICES RELATED TO THE WISDOT PROJECT ON WEST NATIONAL AVENUE FOR AN AMOUNT NOT TO EXCEED \$160,000

WHEREAS, the City has an existing Contract with Single Source, Inc. for real estate appraisal and acquisition/negotiation consulting services related to various reconstruction projects throughout the City of West Allis; and,

WHEREAS, the City will need further assistance from Single Source, Inc. for real estate appraisal and acquisition/negotiation consulting services related to the WisDOT reconstruction project located on West National Avenue from South 95th Street to South 108th Street; and,

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

WHEREAS, the funds to be used for this project have been included in the 2025 adopted budget.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposal dated July 31, 2025 submitted by Single Source, Inc. for furnishing real estate consulting services related to the WisDOT reconstruction project for an amount not to exceed \$160,000.00 be and is hereby accepted.

Funding for this project has been budgeted and is available in the Capital Projects Fund with the services being charged to Account Number 350-6008-531.31-01, Project P2332S.

BE IT FURTHER RESOLVED that the City Engineer be and is hereby authorized to enter into an amended Contract for Real Estate Consulting Services with Single Source, Inc.; and,

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

SECTION 1: **ADOPTION** “R-2025-2811” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2811(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

CITY OF WEST ALLIS

LOCAL PUBLIC AGENCY (LPA) REAL ESTATE APPRAISAL,
ACQUISITION/NEGOTIATION CONSULTING SERVICES

PROPOSAL

W. National Avenue (S. 95 St – S. 108 St) 2410-15-00

We hereby propose to furnish the following services, in accordance with City of West Allis specifications, at the following prices:

A.	One (1) Project Data Book		\$ <u>N/A</u>
B.	One (1) Project Cost Estimate (form # LPA 3045) & Project Management		\$ <u>10,000</u>
C.	One Acquisition Capability Statement		\$ <u>0</u>
D.	Cost of Acquisition Services for parcels with TLE's only (No. of TLE only parcels) Cost per parcel	Total	
	<u>27</u> <u>\$1,350</u>	\$	<u>36,450</u>
E.	Cost of Appraisal for parcels with both TLE and Partial Fee Acquisitions (No. of TLE with Fee Parcels) Cost per parcel	Total	
	** <u>41</u> <u>\$2,100</u>	\$	<u>86,100</u>
F.	Cost of Acquisition Services for parcels with both TLE and Partial Fee Acquisitions (No. of TLE with Fee Parcels) Cost per parcel	Total	
	<u>15</u> <u>\$1,350</u>	\$	<u>20,250</u>
G.	Cost of Partial Release of Mortgages for parcels with both TLE and Partial Fee Acquisitions (No. of TLE with Fee Parcels) Cost per parcel	Total	
	<u>*1</u> <u>—</u>	\$	<u>0</u>
H.	Cost of Release of Rights services (No. of Release of Rights Parcels) Cost per parcel	Total	
	<u>0</u> <u>—</u>	\$	<u>0</u>
I.	Recording fees (pass through cost) (No. of parcels) Cost per parcel	Total	
	42 <u>41</u> ** <u>\$50</u>	\$	<u>2,050</u>
TOTAL FOR A, B, C, D, E, F, G, H & I			\$ <u>154,850</u>

* If needed/authorized

~~**~~ - The City owned parcel will be acquired via resolution.

CITY OF WEST ALLIS

LOCAL PUBLIC AGENCY (LPA) REAL ESTATE APPRAISAL,
ACQUISITION/NEGOTIATION CONSULTING SERVICES

PROPOSAL

W. National Avenue (S. 95 St – S. 108 St) 2410-15-00

Date: 7/31/25

COMPANY NAME Single Source, Inc.

AUTHORIZED SIGNATURE 

Stephen D. Boll

Type or Print Name

TITLE Principal

ADDRESS 250 Bishops Way, Suite 102

Brookfield, WI 53005

TELEPHONE (262) 789-8300 Ext. 3

E-MAIL steve@single-source-inc.com

**CITY OF WEST ALLIS
RESOLUTION R-2025-2812**

**RESOLUTION AUTHORIZING THE EXECUTION OF THE DEPARTMENT OF
NATURAL RESOURCES PRINCIPAL FORGIVEN FINANCIAL ASSISTANCE
AGREEMENT FOR THE REPLACEMENT OF LEAD SERVICE LINES**

WHEREAS, the City of West Allis (the “Municipality”) wishes to undertake a project to replace private lead service lines, identified as DNR No. 5404-10 (the “Project”); and,

WHEREAS, the Municipality has applied to the Safe Drinking Water Loan Program (the “SDWLP”) for financial assistance in the form of a loan made by the SDWLP to the Municipality of which all the principal will be forgiven at the time that loan disbursements are made to the Municipality, pursuant to the DNR Financial Assistance Agreement; and,

WHEREAS, the SDWLP has determined that it can provide a loan with principal forgiveness in an amount up to \$309,442 that it has identified as being eligible for SDWLP funding.

NOW THEREFORE, BE IT RESOLVED, by the Common Council of the City of West Allis that the City Mayor and City Clerk are authorized and directed to enter into a Principal Forgiven Financial Assistance Agreement with the WDNR for the Project (DNR No. 5404-10), a copy of the State/Municipal Agreement is attached hereto and by reference made a part hereof.

BE IT FURTHER RESOLVED, that funds for the Project are budgeted and available in the Capital Projects fund, with future reimbursements from the SDWLP.

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

SECTION 1: **ADOPTION** “R-2025-2812” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2025-2812(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

State of Wisconsin
Department of Natural Resources
Bureau of Community Financial Assistance
101 South Webster Street, 2nd Floor
PO Box 7921
Madison, Wisconsin 53707-7921

Financial Assistance Agreement
Safe Drinking Water Loan Program
Form 8700-214B rev 10/24

STATE OF WISCONSIN SAFE DRINKING WATER LOAN PROGRAM
LEAD SERVICE LINE (LSL) PRINCIPAL FORGIVEN FINANCIAL ASSISTANCE AGREEMENT

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
DEPARTMENT OF ADMINISTRATION

and

CITY OF WEST ALLIS

\$309,442 With \$309,442 PRINCIPAL FORGIVENESS

FINANCIAL ASSISTANCE AGREEMENT

Dated as of August 27, 2025

This constitutes a **Financial Assistance Agreement** under the State of Wisconsin's Safe Drinking Water Loan Program. This agreement is awarded pursuant to ss. 281.59 and 281.61, Wis. Stats. The purpose of this agreement is to award financial assistance from the Safe Drinking Water Loan Program. This agreement also discloses the terms and conditions of this award.

This agreement is only effective when signed by authorized officers of the municipality, the State of Wisconsin Department of Natural Resources, and the State of Wisconsin Department of Administration.

The Department of Natural Resources and the Department of Administration may rescind or terminate this agreement if the municipality fails to comply with the terms and conditions contained within. Any determination or certification made in this agreement by the Department of Natural Resources or the Department of Administration is made solely for the purpose of providing financial assistance under the Safe Drinking Water Loan Program.

Municipal Identification No. 40292
Safe Drinking Water Loan Program Project No. 5404-10

TABLE OF CONTENTS

ARTICLE I
DEFINITIONS; RULES OF INTERPRETATION

Section 1.01.	Definitions	2
Section 1.02.	Rules of Interpretation	3

ARTICLE II
REPRESENTATIONS

Section 2.01.	Representations of the SDWLP	4
Section 2.02.	Representations of the Municipality	4

ARTICLE III
FINANCIAL ASSISTANCE PROVISIONS

Section 3.01.	Financial Assistance Clause	6
Section 3.02.	Disbursement of Financial Assistance	6
Section 3.03.	Remedies	7
Section 3.04.	FAA Effective Date and FAA Term	8

ARTICLE IV
CONSTRUCTION OF THE PROJECT

Section 4.01.	Insurance	8
Section 4.02.	Construction of the Project	8
Section 4.03.	Performance Bonds	8
Section 4.04.	Completion of the Project	9
Section 4.05.	No Warranty Regarding Condition, Suitability or Cost of Project	9

ARTICLE V
COVENANTS

Section 5.01.	Application of Financial Assistance	9
Section 5.02.	Compliance with Law	10
Section 5.03.	Public Ownership	10
Section 5.04.	Establishment of Project Accounts	10
Section 5.05.	Records	10
Section 5.06.	Project Areas	10
Section 5.07.	Engineering Inspection	10
Section 5.08.	Notice of Impaired System	10
Section 5.09.	Hold Harmless	10
Section 5.10.	Nondiscrimination Covenant	10
Section 5.11.	Employees	11
Section 5.12.	Management	11
Section 5.13.	Reimbursement	11
Section 5.14.	Rebates	11
Section 5.15.	Maintenance of Legal Existence	11
Section 5.16.	American Iron and Steel and Build America, Buy America	12
Section 5.17.	Wage Rate Requirements	12
Section 5.18.	Federal Single Audit	12
Section 5.19.	Federal Equivalency Project	12

ARTICLE VI
MISCELLANEOUS

Section 6.01.	Notices	12
Section 6.02.	Binding Effect	13
Section 6.03.	Severability	13
Section 6.04.	Execution in Counterparts	13
Section 6.05.	Applicable Law	13
Section 6.06.	Further Assurances	13
Section 6.07.	Termination	13
Section 6.08.	Rescission	14
EXHIBIT A	PROJECT BUDGET SHEET	
EXHIBIT B	PROJECT MANAGER SUMMARY	
EXHIBIT C	BEST PRACTICES FOR LSL REPLACEMENTS	
EXHIBIT D	LIST OF FEDERAL LAWS & AUTHORITIES	
EXHIBIT E	FEDERAL REQUIREMENTS COMPLIANCE CERTIFICATION	
EXHIBIT F	UTILIZATION OF DISADVANTAGED BUSINESS ENTERPRISES	

WITNESSETH:

WHEREAS, this is a FINANCIAL ASSISTANCE AGREEMENT (the "FAA"), dated August 27, 2025, between the STATE OF WISCONSIN Safe Drinking Water Loan Program (the "SDWLP"), by the Department of Natural Resources (the "DNR") and the Department of Administration (the "DOA"), acting under authority of ss. 281.59 and 281.61, Wis. Stats., as amended (the "Statute"), and the City of West Allis, a municipality within the meaning of the Statute, duly organized and existing under the laws of the State of Wisconsin (the "Municipality"); and

WHEREAS, the United States, pursuant to the Federal Safe Drinking Water Act Amendments of 1996 (the "Act"), requires each state to establish a drinking water revolving loan fund to be administered by an instrumentality of the state before the state may receive capitalization grants for eligible projects from the United States Environmental Protection Agency (the "EPA"), or any successor which may succeed to the administration of the program established by the Act; and

WHEREAS, the State of Wisconsin has, pursuant to the Statute, established the SDWLP to be used in part for purposes of the Act; and

WHEREAS, the State of Wisconsin has, pursuant to s. 25.43, Wis. Stats., established a State of Wisconsin Environmental Improvement Fund which includes the SDWLP; and

WHEREAS, DNR and DOA have the joint responsibility to provide SDWLP financial assistance to municipalities for the construction of eligible drinking water projects, all as set forth in the Statute; and

WHEREAS, the Municipality has submitted to DNR an application for financial assistance (the "Application") for a project (the "Project"), and DNR has approved the Application and determined the Application meets the DNR criteria for project eligibility established in applicable state statutes and regulations; and

WHEREAS, DNR has determined that the Municipality and the Project are not ineligible for financial assistance under s. 281.61(2g), Wis. Stats.; and

WHEREAS, DNR has determined the SDWLP will provide financial assistance to the Municipality by making a loan (the "Loan") under s. 281.59(9), Wis. Stats., for the purposes of that subsection, and providing Principal Forgiveness of the Loan principal;

NOW, THEREFORE, in consideration of the promises and of the mutual representations, covenants, and agreements herein set forth, the SDWLP and the Municipality, each binding itself, its successors, and its assigns, do mutually promise, covenant, and agree as follows:

ARTICLE I
DEFINITIONS; RULES OF INTERPRETATION

Section 1.01. Definitions The following capitalized terms as used in this FAA shall have the following meanings:

"Act" means the federal Safe Drinking Water Act, 42 U.S.C. 300f to 300j-26.

"American Iron and Steel" means the requirements for using American iron and steel as mandated under EPA's Drinking Water State Revolving Fund Program.

"Application" means the written application of the Municipality dated June 28, 2024, for financial assistance under the Statute.

"Bipartisan Infrastructure Law" or "BIL" means the federal Infrastructure Investment and Jobs Act signed into law on November 15, 2021.

"Build America, Buy America" means Title IX of the Infrastructure Investment and Jobs Act, Publ. L. No. 117-58, §§ 70901-52.

"Business Day" means any day on which State offices are open to conduct business.

"CWFP" means the State of Wisconsin Clean Water Fund Program, established pursuant to ss. 281.58 and 281.59, Wis. Stats., and managed and administered by DNR and DOA.

"DNR" means the State of Wisconsin Department of Natural Resources and any successor entity.

"DOA" means the State of Wisconsin Department of Administration and any successor entity.

"EPA" means the United States Environmental Protection Agency or any successor entity that may succeed to the administration of the program established by the Act.

"Final Completion" means all Service Lines to be financed under this FAA have been installed and the Municipality has submitted all necessary Project closeout documentation, including the final request for disbursement of Financial Assistance to the Municipality.

"Financial Assistance" means any proceeds provided under this Financial Assistance Agreement in the form of a Loan of which the Loan principal will be forgiven.

"Financial Assistance Agreement" or "FAA" means this Financial Assistance Agreement between the SDWLP, by DNR and DOA, and the Municipality.

"Lead Service Line" or "LSL" means (i) all or a portion of a water Service Line constructed of lead, and/or (ii) all or a portion of a water Service Line constructed of galvanized material that is or was downstream of lead. "Loan" means the loan made by the SDWLP to the Municipality of which the principal will be forgiven pursuant to this FAA at the time Loan disbursements are made.

"Municipality" means City of West Allis, a "local governmental unit" or "municipality" within the meaning of the Statute, duly organized and existing under the laws of the State, and any successor entity.

"Principal Forgiveness" means Financial Assistance received in the form of forgiveness of Loan principal amounts pursuant to the Act, Regulations, and this FAA of which no repayment thereof shall be required except as may be required per the Act, Statute, Regulations, or this FAA.

"Project" means the project assigned SDWLP Project No. 5404-10 by DNR, described in the Project Manager Summary (Exhibit B).

"Project Costs" means the costs of the Project that are eligible for financial assistance from the SDWLP under the Statute, which are allowable costs under the Regulations, or are costs for which DNR granted a variance to a portion of the Regulations to make them allowable, which have been incurred by the Municipality or the applicable private property owner, an estimate of which is set forth in Exhibit A hereto and made a part hereof.

"Regulations" means the Act; the BIL; chs. NR 150, NR 166, NR 809, NR 810, and NR 811, Wis. Adm. Code, the regulations of DNR, and ch. Adm. 35, Wis. Adm. Code, the regulations of DOA, adopted pursuant to and in furtherance of the Statute, and ch. 145, Wis. Stats, as administered by the Department of Safety and Professional Services, as such may be adopted or amended from time to time.

"SDWLP" means State of Wisconsin Safe Drinking Water Loan Program, established pursuant to the Statute and managed and administered by DNR and DOA.

"Service Line" means the water service piping from the corporation stop of a municipally-owned water main or service line to the meter, isolation valve, or other water utility service terminal on the served property.

"State" means the State of Wisconsin.

"Statute" means ss. 281.59 and 281.61, Wis. Stats., as amended.

"Substantial Completion" means the date on which construction of the Project is sufficiently complete in accordance with the contract documents.

"Water Diversion Permit" means a DNR permit issued to the Municipality under s. 30.18(2), Wis. Stats., to divert water from a stream or lake in Wisconsin.

"Water System" means all structures, conduits, and appurtenances by means of which water is delivered to consumers, except piping and fixtures inside buildings served and service pipes downstream from the curb stop.

Section 1.02. Rules of Interpretation Unless the context clearly indicates to the contrary, the following rules shall apply to the context of this FAA:

- (a) Words importing the singular number shall include the plural number and vice versa, and one gender shall include all genders.
- (b) All references herein to articles or sections are references to articles or sections of this FAA.
- (c) The captions and headings herein are solely for convenience of reference and shall not constitute a part of this FAA nor shall they affect its meaning, construction, or effect.
- (d) The terms "hereby", "hereof", "hereto", "herein", "hereunder", and any similar terms as used in this FAA refer to this FAA in its entirety and not the article or section of this FAA in which they appear, and the term "hereafter" means after, and the term "heretofore" means before, the date of delivery of this FAA.
- (e) All accounting terms not otherwise defined in this FAA have the meanings assigned to them in accordance with generally accepted accounting principles for U.S. state and local governments established by the Governmental Accounting Standards Board, as may be amended from time to time ("GAAP"), and all computations provided for herein shall be made in accordance with GAAP.

ARTICLE II REPRESENTATIONS

Section 2.01. Representations of the SDWLP The SDWLP represents and warrants as follows:

(a) The SDWLP has complied with the provisions of the Statute and has full power and authority to execute and deliver this FAA, consummate the transactions contemplated hereby, and perform its obligations hereunder.

(b) The SDWLP is not in violation of any of the provisions of the Constitution or laws of the State which would affect its powers referred to in the preceding paragraph (a).

(c) Pursuant to the Statute, the SDWLP is authorized to execute and deliver this FAA, and to take actions and make determinations that are required of the SDWLP under the terms and conditions of this FAA.

(d) The execution and delivery by the SDWLP of this FAA and the consummation of the transactions contemplated by this FAA shall not violate any indenture, mortgage, deed of trust, note, agreement, or other contract or instrument to which the State is a party or by which it is bound, or, to the best of the SDWLP's knowledge, any judgment, decree, order, statute, rule, or regulation applicable to the SDWLP, and all consents, approvals, authorizations, and orders of governmental or regulatory authorities that are required for the consummation of the transactions contemplated thereby have been obtained.

(e) To the knowledge of the SDWLP, there is no action, suit, proceeding, or investigation, at law or in equity, before or by any court, public board, or body, pending or threatened in writing, against or affecting the SDWLP, or, to the knowledge of the SDWLP, any basis therefor, wherein an unfavorable decision, ruling, or finding would adversely affect the transactions contemplated hereby or which, in any way, could adversely affect the validity of this FAA or any agreement or instrument to which the State is a party and which is used or contemplated for use in consummation of the transactions contemplated by each of the foregoing.

(f) The Project is on the DNR funding list for the 2025 state fiscal year.

(g) The SDWLP is granting a variance to s. NR 166.07(g), Wis. Adm. Code, to allow privately-owned Lead Service Lines to be eligible for funding without Wisconsin Public Service Commission approval of a lead service line replacement program or making a general obligation pledge.

Section 2.02. Representations of the Municipality The Municipality represents and warrants as of the date of this FAA, and with respect to paragraphs (l), (m), (n), and (o), covenants during the term of this FAA, as follows:

(a) The Municipality possesses the legal municipal form of a city under ch. 62, Wis. Stats. The Municipality is located within the State and is a "local governmental unit" within the meaning of the Statute, duly organized and existing under the laws of the State, and has full legal right, power, and authority to:

- (1) conduct its business and own its properties,
- (2) enter into this FAA, and
- (3) carry out and consummate all transactions contemplated by this FAA.

(b) The Municipality is in compliance and will remain in compliance with its Water Diversion Permit (if any).

(c) The governing body of the Municipality has duly approved the execution and delivery of this FAA in the amount of \$309,442, and has authorized the taking of any and all action as may be

required on the part of the Municipality and its authorized officers to carry out, give effect to, and consummate the transactions contemplated by this FAA.

(d) This FAA has been duly authorized, executed, and delivered and constitutes a legal, valid, and binding obligation of the Municipality, enforceable in accordance with its terms.

(e) To the knowledge of the Municipality, there is no action, suit, proceeding, inquiry, or investigation, at law or in equity, before or by any court, public board, or body, pending or threatened in writing, against or affecting the Municipality, or, to the knowledge of the Municipality any, basis therefor:

(1) affecting the creation, organization, or existence of the Municipality or the title of its officers to their respective offices;

(2) seeking to prohibit, restrain, or enjoin the execution of this FAA;

(3) in any way contesting or affecting the validity or enforceability of this FAA, or any agreement or instrument relating to this FAA, or used or contemplated for use in the consummation of the transactions contemplated by this FAA; or

(4) wherein an unfavorable decision, ruling, or finding could adversely affect the transactions contemplated hereby.

(f) The Municipality is not in any material respect in breach of or in default under any applicable law or administrative regulation of the State or the United States or any applicable judgment or decree or any agreement or other instrument to which the Municipality is a party, or by which it or any of its properties is bound, and no event has occurred that, with the passage of time, the giving of notice, or both, could constitute such a breach or default. The execution and delivery of this FAA and compliance with the provisions hereof shall not conflict with, or constitute a breach of or default under, any applicable law or administrative regulation of the State or of the United States or any applicable judgment or decree or any agreement or other instrument to which the Municipality is a party or by which it or any of its property is bound.

(g) The resolution of the Municipality authorizing execution of this FAA has been duly adopted by the Municipality and remains in full force and effect as of the date hereof.

(h) The Municipality has full legal right and authority and all necessary permits, licenses, easements, and approvals (other than such permits, licenses, easements, or approvals which are not by their nature obtainable prior to Substantial Completion of the Project) required as of the date hereof to carry on its activities relating to the Project, to undertake and complete the Project, and to carry out and consummate all transactions contemplated by this FAA.

(i) The Municipality represents that it has not made any commitment or taken any action that shall result in a valid claim for any finders' or similar fees or commitments for obtaining the Loan under this FAA.

(j) The Project is eligible under s. 281.61(2), Wis. Stats., for financing from the SDWLP. Any portions of the Project that are ineligible for financing from the SDWLP are listed within the Project Manager Summary attached hereto as Exhibit B. The Municipality intends the Project to be and continue to be an eligible project under the Statute throughout the term of this FAA. Each Service Line to be replaced as part of the Project will satisfy the federal environmental review requirements.

(k) All amounts shown in Exhibit A of this FAA are costs of a Project eligible for financial assistance under the Act or Statute. All proceeds of any borrowing of the Municipality that have been spent and are being paid with the proceeds of the Financial Assistance made hereunder

have been spent on Project Costs. All Project Costs are reasonable, necessary, and allocable by the Municipality to the Project under generally accepted accounting principles. None of the proceeds of the Loan shall be used directly or indirectly by the Municipality as working capital or to finance inventory, as opposed to capital improvements.

(l) The Project is and shall remain in compliance with all applicable federal, state, and local laws and ordinances (including rules and regulations) relating to zoning, building, safety, and environmental quality. The Municipality has complied with and completed all requirements of DNR necessary to commence construction of the Project prior to the date hereof. The Municipality intends to proceed with due diligence to complete the Project pursuant to Section 4.02 hereof.

(m) The Municipality represents that it has satisfied and shall continue to satisfy all the applicable requirements in s. 281.61 (4), (5), and (8m), Wis. Stats., ch. NR 166, Wis. Adm. Code, and ch.145, Wis. Stats.

(n) The Municipality is in substantial compliance and shall remain in substantial compliance with all applicable conditions, requirements, and terms of any financial assistance previously awarded through the federal construction grants program, the Wisconsin Fund construction grants program, the CWFP, and the SDWLP.

(o) The Municipality has met all terms and conditions contained herein and certifies that the Project funded through this agreement will result in the entire Service Line being lead-free and that no partial replacement will result in a service line that is still partially lead.

(p) The Municipality represents that it has submitted to DNR a budget estimate and documentation related to individuals or firms hired to perform work for the Project, as required by DNR.

(q) The representations of the Municipality in the Application are true and correct as of the date of this FAA and are incorporated herein by reference as if fully set forth in this place.

(r) There has been no material adverse change in the financial condition or operation of the Municipality or the Project since the submission date of the Application.

(s) The Municipality acknowledges that it is eligible to receive Financial Assistance in the form of a Loan of \$309,442 with Principal Forgiveness of \$309,442 for payment of Project Costs.

ARTICLE III FINANCIAL ASSISTANCE PROVISIONS

Section 3.01. Financial Assistance Clause Prior to disbursement, the Financial Assistance shall be held by the SDWLP. Earnings on undisbursed Loan funds shall be for the account of the SDWLP. Financial Assistance shall be disbursed only upon submission by the Municipality of disbursement requests and approval thereof as set forth in Section 3.02 hereof.

Section 3.02. Disbursement of Financial Assistance

(a) Each disbursement request shall be delivered to DNR. Each request must contain invoices or other evidence acceptable to DNR and DOA that Project Costs for which disbursement is requested have been incurred by the Municipality or the applicable property owner.

(b) The SDWLP, through its agents, plans to make disbursements of Financial Assistance on a semimonthly basis upon approval of each disbursement request by DNR and DOA. Such approval by DNR and DOA may require adjustment and corrections to the disbursement request

submitted by the Municipality. The Municipality shall be notified whenever such an adjustment or correction is made by DNR or DOA.

(c) Disbursements made to the Municipality are subject to pre- and post-payment adjustments by DNR or DOA.

(1) If the Financial Assistance is not yet fully disbursed, and SDWLP funds were previously disbursed for costs not eligible for SDWLP funding or not eligible under this FAA, the SDWLP shall make necessary adjustments to future disbursements.

(2) If the Financial Assistance is fully disbursed, including disbursements for any costs not eligible for SDWLP funding or not eligible under this FAA, the Municipality agrees to repay to the SDWLP an amount equal to the non-eligible costs within 60 days of notification by DNR or DOA.

(d) The SDWLP or its agent shall disburse Financial Assistance only to the Municipality's account by electronic transfer of funds. The Municipality hereby covenants that it shall take actions and provide information necessary to facilitate these transfers. The Municipality agrees to pay Project invoices in a timely manner.

(e) Disbursement to the Municipality beyond ninety-five percent (95%) of the Financial Assistance, unless otherwise agreed to by DNR and DOA pursuant to a written request from the Municipality, may be withheld until:

(1) DNR is satisfied that the Project has been completed and DNR has approved all change orders relating to the Project;

(2) the Municipality certifies to DNR its acceptance of the Project from its contractors, if applicable;

(3) the Municipality certifies in writing to DNR its compliance with applicable Federal requirements (certification must be as prescribed on Exhibit E);

(4) the Municipality furnishes reports and provides data and such other information as SDWLP may require prior to Project closeout; and

(5) DNR certifies in writing to DOA the Municipality's compliance with all applicable requirements of this FAA.

Section 3.03. Remedies

(a) If the Municipality:

(1) or any authorized representative is not complying with federal or state laws, regulations, or requirements relating to the Project, and following due notice by DNR the Project is not brought into compliance within a reasonable period of time; or

(2) is not complying with or is in violation of any covenant set forth in this FAA; or

(3) is not in compliance with the Statute or the Regulations;

then DNR may, until the Project is brought into compliance or the FAA non-compliance is cured to the satisfaction of DNR or DOA, impose one (1) or more of the following sanctions:

(i) Disbursements otherwise due the Municipality may be withheld.

(ii) Project work may be suspended.

(iii) DNR may request a court of appropriate jurisdiction to enter an injunction or afford other equitable or judicial relief as the court finds appropriate.

(iv) Other administrative remedies may be pursued.

(b) If the Municipality fails to observe or perform any covenant, condition, or agreement on its part under this FAA for a period of thirty (30) days after written notice is given to the Municipality by DNR, specifying the default and requesting that it be remedied, then the SDWLP is provided remedies by law and this FAA. These remedies include, but are not limited to, the following rights:

(1) Pursuant to s. 281.59(11)(b), Wis. Stats., DOA shall place on file a certified statement of all amounts due the SDWLP under this FAA. DOA may collect all amounts due the SDWLP by deducting those amounts from any State payments due the Municipality or adding a special charge to the amount of taxes apportioned to and levied upon the county in which the Municipality is located under s. 70.60, Wis. Stats.

(2) The SDWLP may enforce any right or obligation under this FAA, including the right to seek specific performance or mandamus, whether such action is at law or in equity.

Section 3.04. FAA Effective Date and FAA Term This FAA shall become effective upon its execution and delivery by the parties hereto, shall remain in effect for a period of 3 years from the date of Final Completion.

ARTICLE IV CONSTRUCTION OF THE PROJECT

Section 4.01. Insurance When utilizing a municipally-bid contract the Municipality agrees to maintain property and liability insurance for the Project that is reasonable in amount and coverage and that is consistent with prudent municipal insurance practices for the term of this FAA. The Municipality agrees to provide written evidence of insurance coverage to the SDWLP upon request at any time during the term of this FAA.

Section 4.02. Construction of the Project

(a) The Municipality shall construct the Project, or cause it to be constructed, to Final Completion in accordance with the Application. The Municipality or the applicable private property owners shall proceed with the construction of the Project in conformity with law and with all applicable requirements of governmental authorities having jurisdiction with respect thereto.

(b) During construction of the Project, if a private lead service line is replaced that results in creation of a partial lead service line due to the public portion of the service line also containing lead, the SDWLP shall not provide funding for the private lead service line replacement until the public side of the service line has also been replaced.

(c) Pitcher filters or point-of-use filtration that has been certified to NSF/ANSI 53 for the reduction of lead shall be provided from the start of replacement until at least six months following completion of the replacement. The Municipality shall attempt to replace a service line in its entirety within 45 days of the start of construction on the lead service line. In no case shall the full replacement period exceed 180 days. Funding will not be disbursed until the replacement of the entire line is complete.

Section 4.03. Performance Bonds The Municipality shall provide, or cause to be provided, performance bonds assuring the performance of the work to be performed under any municipally-bid construction

contracts entered into with respect to the Project. All performance bonds required hereunder shall be issued by independent surety companies authorized to transact business in the State.

Section 4.04. Completion of the Project

(a) The Municipality agrees that it shall undertake and complete the Project for the purposes and in the manner set forth in this FAA and in accordance with all federal, state, and local laws, ordinances, and regulations applicable thereto. The Municipality shall obtain all necessary approvals from any and all governmental agencies prior to construction which are requisite to the Final Completion of the Project.

(b) The Municipality shall notify DNR of the Substantial Completion of the Project. At or prior to completion of the Project, the Municipality shall cause to be prepared for the Project documentation which will include, for each replacement:

1. property address,
2. property type (residential, school, daycare, commercial, other),
3. original Service Line material,
4. new Service Line material; and
5. Service Line ownership (public, private, both).

(c) As applicable, the Municipality shall take and institute such proceedings as shall be necessary to cause and require all contractors and material suppliers to complete their contracts diligently and in accordance with the terms of the contracts including, without limitation, the correcting of defective work.

(d) Upon Final Completion of the Project, the Municipality shall:

- (1) complete and deliver to DNR the documentation described in section 4.04(b) above;
- (2) prepare and deliver to DNR the completed Federal Requirements Compliance Certification attached hereto as Exhibit E of this FAA; and
- (3) if the Project included work performed under a municipally-bid contract, prepare and deliver to DNR the completed Contract Utilization of Disadvantaged Business Enterprises (DBE) form attached hereto as Exhibit F of this FAA.
- (4) certify to DNR its acceptance of the Project from its contractors, subject to claim against contractors and third parties;

Section 4.05. No Warranty Regarding Condition, Suitability, or Cost of Project Neither the SDWLP, DOA, nor DNR makes any warranty, either express or implied, as to the Project or its condition, or that it shall be suitable for the Municipality's purposes or needs, or that the Financial Assistance shall be sufficient to pay the costs of the Project. Review or approval of any engineering reports, facilities plans, plans and specifications, or other documents, or the inspection of Project construction by DNR does not relieve the Municipality of its responsibility to properly plan, design, and build the Project as required by laws, regulations, permits, and good management practices. DNR or its representatives are not responsible for increased costs resulting from defects in any Project documents. Nothing in this section prohibits a Municipality from requiring more assurances, guarantees, or indemnity or other contractual requirements from any party performing Project work.

ARTICLE V
COVENANTS

Section 5.01. Application of Financial Assistance The Municipality shall apply the proceeds of the Financial Assistance solely for Project Costs.

Section 5.02. Compliance with Law At all times during construction of the Project and operation of the Water System, the Municipality shall comply with all applicable federal, state, and local laws, ordinances, rules, regulations, permits, and approvals, outstanding FAA requirements, including, without limitation, the Statute, the Regulations, and the Water Diversion Permit (if any), and with this FAA.

Section 5.03. Public Ownership The Municipality shall at all times retain ownership of the Water System to which the Service Lines funded through this FAA are attached.

Section 5.04. Establishment of Project Accounts

(a) The Municipality shall maintain a separate account that reflects the receipt and expenditure of all SDWLP funds for the Project. All Financial Assistance shall be credited promptly upon receipt thereof and shall be reimbursement for or expended only for Project Costs. The Municipality shall:

- (1) permit any authorized representative of DNR or DOA, or agents thereof, the right to review or audit all records relating to the Project or the Financial Assistance;
- (2) produce, or cause to be produced, all records relating to any work performed under the terms of this FAA for examination at such times as may be designated by any of them
- (3) permit extracts and copies of the Project records to be made by any of them; and
- (4) fulfill information requests by any of them.

Section 5.05. Records The Municipality shall retain all files, books, documents, and records relating to construction of the Project for at least three years following the date of Final Completion of the Project, or for longer periods if necessary due to any appeal, dispute, or litigation. Information about the locations of the lines replaced and the material composition of those lines shall be made part of the Municipality's permanent records.

Section 5.06. Project Areas The Municipality shall permit representatives of DNR visual access to the Project and various related records at reasonable times and allow extracts and copies of Project records to be made by DNR representatives.

Section 5.07. Engineering Inspection When utilizing a municipally-bid contract, the Municipality shall provide competent and adequate inspection of all Project construction under the direction of a professional engineer licensed in the State. The Municipality shall direct such engineer to inspect work necessary for the construction of the Project and to determine whether such work has been performed in accordance with applicable building codes.

Section 5.08. Notice of Impaired System The Municipality shall promptly notify DNR and DOA in the case of: any material damage to or destruction of the Project or any part thereof; any actual or threatened proceedings for the purpose of taking or otherwise affecting by condemnation, eminent domain, or otherwise, all or a part of the Water System; any action, suit, or proceeding at law or in equity, by or before any governmental instrumentality or agency; or any other event that may impair the ability of the Municipality to construct the Project or operate the Water System.

Section 5.09. Hold Harmless The Municipality shall save, keep harmless, and defend DNR, DOA, and all their officers, employees, and agents, against any and all liability, claims, and costs of whatever kind and nature, for injury to or death of any person or persons, and for loss or damage to any property occurring in connection with or in any way incident to or arising out of the construction, occupancy, use, service, operation, or performance of work in connection with the Project, including acts or omissions of the Municipality's employees, agents, or representatives.

Section 5.10. Nondiscrimination Covenant

(a) In connection with the Project, the Municipality agrees to comply with fair employment practices pursuant to subchapter II of ch. 111, Wis. Stats. This provision shall include, but is not 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 Municipality agrees to post in conspicuous places, available for employees and applicants for employment, notices setting forth the provision of the nondiscrimination clause.

(b) The Municipality shall incorporate into all Project contracts which have yet to be executed the following provision: "In connection with the performance of work under this contract, the contractor agrees not to discriminate against any employee or applicant because of age, race, religion, color, handicap, sex, physical condition, developmental disability, or national origin. The contractor further agrees to comply with fair employment practices pursuant to subchapter II of ch. 111, Wis. Stats. This provision shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor further agrees to take affirmative action to ensure equal employment opportunities for persons with disabilities. The contractor agrees to post in conspicuous places, available for employees and applicants for employment, notices setting forth the provisions of the nondiscrimination clause."

Section 5.11. Employees The Municipality or its employees or agents are not employees or agents of the DNR or DOA for any purpose, including worker's compensation.

Section 5.12. Management When utilizing a municipally-bid contract the Municipality shall provide and maintain competent and adequate management, supervision, and inspection at the construction site to ensure that the completed work conforms to applicable building codes. The Municipality shall furnish progress reports and such other information as DNR may require.

Section 5.13. Reimbursement Any payment of Financial Assistance to the Municipality in excess of the amount determined by final audit to be due the Municipality shall be reimbursed to DOA within 60 days after DNR or DOA provides a notice of overpayment.

Section 5.14. Rebates The Municipality agrees to pay to the SDWLP any refunds, rebates, credits, or other amounts received for Project Costs that have already been funded by the SDWLP.

Section 5.15. Maintenance of Legal Existence

(a) Except as provided in par. (b), the Municipality shall maintain its legal existence and shall not dissolve or otherwise dispose of all or substantially all of its assets and shall not consolidate with or merge into another legal entity.

(b) A Municipality may consolidate with or merge into any other legal entity, dissolve or otherwise dispose of all of its assets or substantially all of its assets, transfer all or substantially all of its assets to another legal entity (and thereafter be released of all further obligation under this FAA) if:

- (1) the resulting, surviving, or transferee legal entity is a legal entity established and duly existing under the laws of Wisconsin;
- (2) such resulting, surviving, or transferee legal entity is eligible to receive financial assistance under the Statute;
- (3) such resulting, surviving, or transferee legal entity expressly assumes in writing all of the obligations of the Municipality contained in this FAA and any other documents the SDWLP deems reasonably necessary to protect its environmental interests and its investment in the Project; and

(4) the SDWLP shall have consented in writing to such transaction, which consent may be withheld in the absolute discretion of the SDWLP.

Section 5.16. American Iron and Steel and Build America, Buy America The Municipality agrees to comply with all federal requirements applicable to the Project, including those imposed by the Infrastructure Investment and Jobs Act, which the Municipality understands requires that all iron and steel, manufactured products, and construction materials used in the Project are to be produced in the United States (Build America, Buy America requirements) unless the Municipality requested and obtained a waiver from the cognizant agency pertaining to the Project or the Project is otherwise covered by a general applicability waiver.

If the Municipality is exempt from Build America, Buy America requirements due to a waiver, the Municipality shall comply with the requirements for use of American Iron and Steel contained in Public Law 115-114 for products used in the Project that are made primarily of iron and/or steel. If the Municipality is not exempt from Build America, Buy America requirements, EPA views the American Iron and Steel requirements as meeting the iron and steel product requirements of Build America, Buy America Section 70914.

The Municipality agrees to comply with all record keeping and reporting requirements under all applicable legal authorities, including any reports required by the funding authority (such as EPA and/or the SDWLP), such as records regarding performance indicators of program deliverables, information on costs, and Project progress reports. The Municipality understands that: (i) each contract and subcontract related to the Project is subject to audit by appropriate federal and state entities, and (ii) failure to comply with the applicable legal requirements and this FAA may result in a default hereunder that results in: a repayment of the assistance agreement in advance of the maturity of the Bonds; termination and/or repayment of grants, cooperative agreements, or direct assistance; or other remedial actions.

Section 5.17. Wage Rate Requirements The Municipality represents that it shall comply with Section 1450(e) of the Safe Drinking Water Act (42 USC 300j-9(e)), which requires that all laborers and mechanics employed by contractors and subcontractors funded directly by or assisted in whole or in part with funding under this Loan shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor (DOL) in accordance with subchapter IV of chapter 31 of title 40, United States Code.

Section 5.18. Federal Single Audit At the time of signing of this FAA, the funds awarded to the Municipality for this Project are considered to be subject to federal single audit requirements, but such consideration may change subsequent to this FAA if any changes are made to federal single audit requirements applicable to municipalities. To the extent applicable, the Municipality shall comply with the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Rewards (Uniform Guidance). For auditor's reference, the SDWLP Project falls under Catalog of Federal Domestic Assistance number 66.468. Without any request the Municipality shall furnish to DOA, at doaeif@wisconsin.gov as soon as available, and in any event within 30 days after completion, the Federal Single Audit. Notification must include acknowledgement of any state revolving fund findings and/or resolution to prior year findings.

Section 5.19. Federal Equivalency Project The Municipality covenants that the Project shall comply with federal requirements applicable to activities supported with federal funds, a list of which is included as Exhibit D of this FAA.

ARTICLE VI MISCELLANEOUS

Section 6.01. Notices All notices, certificates, or other communications hereunder shall be sufficiently given, and shall be deemed given when electronically delivered, hand delivered or mailed by registered or certified mail, postage prepaid, return receipt requested to the addresses set forth below:

- (a) DEPARTMENT OF ADMINISTRATION
OFFICE OF CAPITAL FINANCE
SAFE DRINKING WATER LOAN PROGRAM
101 EAST WILSON STREET 10TH FLOOR
MADISON WI 53702-0004
OR
PO BOX 7864
MADISON WI 53707-7864
- (b) DEPARTMENT OF NATURAL RESOURCES
BUREAU OF COMMUNITY FINANCIAL ASSISTANCE
101 SOUTH WEBSTER STREET CF/2
MADISON WI 53702-0005
OR
PO BOX 7921
MADISON WI 53707-7921
- (c) US BANK CORP TRUST
MATTHEW HAMILTON EP-MN-WS3T
60 LIVINGSTON AVENUE
ST PAUL MN 55101-2292
- (d) CITY OF WEST ALLIS
7525 WEST GREENFIELD AVENUE
WEST ALLIS WI 53214

Any of the foregoing parties may designate any further or different addresses to which subsequent notices, certificates, or other communications shall be sent, by giving written notice to the others. Any notice herein shall be delivered simultaneously to DNR and DOA.

Section 6.02. Binding Effect This FAA shall be for the benefit of, and shall be binding upon, the SDWLP and the Municipality and their respective successors and assigns.

Section 6.03. Severability In the event any provision of this FAA shall be held illegal, invalid, or unenforceable by any court of competent jurisdiction, such holding shall not invalidate, render unenforceable, or otherwise affect any other provision hereof.

Section 6.04. Execution in Counterparts This FAA may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 6.05. Applicable Law This FAA shall be governed by and construed in accordance with the laws of the State, including the Statute.

Section 6.06. Further Assurances The Municipality shall, at the request of DNR and DOA, authorize, execute, acknowledge, and deliver such further resolutions, conveyances, transfers, assurances, financing statements, and other instruments as may be necessary or desirable for obtaining funding for the Project and better assuring, conveying, assigning, and confirming the rights, security interests, and agreements granted or intended to be granted by this FAA.

Section 6.07. Termination This FAA may be terminated in whole or in part pursuant to one or more of the following:

- (a) The SDWLP and the Municipality may enter into an agreement to terminate this FAA at any time. The termination agreement shall establish the effective date of termination of this FAA, the basis for settlement of termination costs, and the amount and date of payment of any sums due either party.

(b) If the Municipality wishes to terminate all or any part of the Project work unilaterally for which Financial Assistance has been awarded, the Municipality shall promptly give written notice to DNR. If the SDWLP determines that there is a reasonable basis for the requested termination, the SDWLP may enter into a termination agreement, including provisions for FAA termination costs, effective with the date of cessation of the Project work by the Municipality. If the SDWLP determines that the Municipality has ceased work on the Project without reasonable basis, the SDWLP may unilaterally terminate Financial Assistance or rescind this FAA, or both.

Section 6.08. Rescission The SDWLP may rescind this FAA prior to the first disbursement of any funds hereunder if it determines that:

- (a) there has been substantial non-performance of the Project work by the recipient without justification under the circumstances;
- (b) there is substantial evidence this FAA was obtained by fraud;
- (c) there is substantial evidence of gross abuse or corrupt practices in the administration of the Project;
- (d) the Municipality has failed to comply with the covenants contained in this FAA; or
- (e) any of the representations of the Municipality contained in this FAA were false in any material respect.

IN WITNESS WHEREOF, the SDWLP and the Municipality have caused this FAA to be executed and delivered, as of the date and year first written above.

CITY OF WEST ALLIS

By: _____
Dan Devine
Mayor

Attest: _____
Tracey Uttke
City Clerk

STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION

By: _____
Authorized Officer

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES

By: _____
Authorized Officer

EXHIBIT A

PROJECT BUDGET SHEET SUMMARY

CITY OF WEST ALLIS
SDWLP Project No. 5404-10

	Total Project Costs	Costs NOT Eligible for LSL Principal Forgiveness and Funded with Internal Funds	Eligible Costs Funded with SDLWP 5404-11	Total LSL Principal Forgiveness Amount
Construction/Equipment ^A	426,000.00	37,866.66	94,666.67	293,466.67
Contingency	14,673.95	0.00	0.00	14,673.95
Miscellaneous Costs	1,301.38	0.00	0.00	1,301.38
TOTAL	\$441,975.33	\$37,866.66	\$94,666.67	\$309,442.00

^A This line item only contains costs related to municipal construction contract #2025-17.

EXHIBIT B

PROJECT MANAGER SUMMARY

CITY OF WEST ALLIS
SDWLP Project No. 5404-10

1. Project Description: The Municipality is utilizing a municipal contract to replace an estimated 62 Lead Service Lines in census tract 1003 in Milwaukee County. The Project consists of only private-side replacements because the corresponding public-side portions have previously been replaced.

Eligible replacements under this FAA consist of the replacement of the Service Line from the corporation stop or the curb stop of a municipally-owned water main or service line (depending on ownership structure) to the meter, or other water utility service terminal on the served property.

All LSL replacements must result in complete removal of all lead components between the watermain and the connection point inside the building. Galvanized service lines, on the public or the private side, that are or have been downstream of lead components, are considered lead for the purpose of determining whether a Lead Service Line has been completely replaced.

If a Lead Service Line, including both the public portion and the private portion of the line, cannot be replaced in its entirety at one time, resulting in a service line that is temporarily composed partially of lead, the water utility is required to provide the customer with point-of-use filtration during the time between replacements. Filters must be models that have been tested and certified to NSF/ANSI 53 for the reduction of lead. Filters must also be supplied for six months following full LSL replacement. Funding through this FAA shall not be disbursed for those lines until all lead components have been completely replaced, and such replacement is recommended to be completed within 45 days of the initial replacement of a portion of the Lead Service Line but should be replaced within 90 days, unless the public side of the Lead Service Line was replaced prior to participation in the LSL Replacement Program. Please refer to the LSL Replacement Best Practices document attached as Exhibit C.

2. Ineligible Costs: No ineligible costs were identified in the review of this Project. If the DNR identifies ineligible Project Costs as the Project progresses, the DNR will notify the Municipality.

In general, costs that are ineligible for the Private LSL Replacement Program include:

- Private LSL replacements where the public side contains lead and has not been replaced (partial replacements);
- Premise plumbing, which includes anything downstream of the normal connection point inside the home;
- Any components of the utility side of the service line;
- Costs for engineering or administration.

3. Other Funding Sources: The other funding sources for the Project are described below.

Source	Amount	Work Covered
Internal Funds	\$37,866.66	These costs are affiliated with properties in census tracts not covered by this project.
SDWLP 5404-11	\$94,666.67	Eligible construction costs for municipal construction contract #2025-17 but is being funded by another project covering different census tracts within the Municipality.

4. Miscellaneous Costs: This Project is funding \$1,301.38 for point of use filters.

5. Contingency Allowance: The Contingency allowance of \$14,673.95 is five percent of the amount of uncompleted construction work. The Municipality must obtain CME approval of change orders prior to requesting reimbursement.
6. DBE Good Faith Effort: The Municipality and the prime contractor, Five Star Energy Services, made good faith efforts to meet DBE solicitation requirements during advertising and bidding. The Municipality made a good faith effort by encouraging DBEs to apply during bidding. The prime contractor made a good faith effort by reaching out to several DBEs on the Unified Certification Program (UCP) directory. No DBEs are expected to perform work on this Project. Contractors are required to solicit for DBEs if they do any subcontracting.
7. Davis-Bacon Wage Rate Requirements: For projects where the work was bid as a municipal contract, all work must comply with Davis-Bacon and Related Acts requirements.
8. Environmental Review Conditions: The SDWLP has determined through an Environmental Assessment that the project will result in a Categorical Exclusion, under §6.204 (a)(1) with requirements and recommendations. A construction site storm water permit may be required if the contiguous project area exceeds one acre.

This project has cleared the DNR historical review with the conditions: the Project is to have no impacts to visual elements of coincident historic buildings, and the Project will not impact visual setting of historic properties and historic districts (contributing features will be left in place, landscaping will be repaired).

9. Federal Single Audit: This Project is being financed with federal funds and is subject to the Federal Single Audit requirements referenced in Section 5.18 of this FAA. If the Municipality receives more than \$1,000,000 of money that originates from any federal source in a calendar year, then it must commission a Federal Single Audit as part of its regular financial audit. The Catalog of Federal Domestic Assistance number is 66.468 for drinking water project disbursements funded with federal money.
10. Build America, Buy America: This Project is subject to the Build America, Buy America requirements of Title IX of the Infrastructure Investment and Jobs Act, Public Law No. 117-58, §§ 70901-52. If this Project is exempt from Build America, Buy America requirements under a project specific or general applicability waiver, the Project is still subject to use of American Iron and Steel requirements of Section 1452 of the Act.
11. Closeout Documentation: At Project completion the Municipality must submit to DNR the documentation described in section 4.04(b) of this FAA, which will include reporting for each replaced Service Line:
 1. property address,
 2. property type (residential, school, daycare, commercial, other),
 3. original Service Line material,
 4. new Service Line material; and
 5. Service Line ownership (public, private, both)

EXHIBIT C

BEST PRACTICES FOR LEAD SERVICE LINE REPLACEMENTS

➤ **Participants in the Lead Service Line Replacement Program are expected to follow these steps.**

1. **Notice and Public Education.** Provide notice to the owner of the affected service line as well as non-owner resident(s) served by the affected service line within 24 hours of completion of the replacement. The notice must include all the following information, in accordance with §141.85(a) of the LCRR.
 - Explain that consumers may experience a temporary increase of lead levels in their drinking water due to the replacement.
 - Provide information about the health effects of lead.
 - Provide information about actions consumers can take to minimize their exposure to lead in drinking water,
2. **Flushing Information.** Provide information about service line flushing before the replaced service line is returned to service.
3. **Filters.** Provide the consumer(s) with a pitcher filter or point-of-use device certified by an American National Standards Institute accredited certifier to reduce lead, six months of replacement cartridges, and instructions for use before the replaced service line is returned to service.
4. **Follow-up Sampling.** Offer to the consumer to take a follow up tap sample between three months and six months after completion of the replacement and provide the results of the sample to the consumer in accordance with paragraph (d) of this section.

EXHIBIT D

LIST OF FEDERAL LAWS AND AUTHORITIES

The Municipality acknowledges that the Project is designated as a Federal Equivalency project, which is subject to additional federal requirements listed below.

- Archaeological and Historic Preservation Act of 1974 (P.L. 93-291, as amended) 16 U.S.C. §469a-1
- Build America, Buy America Act (BABA), P.L. 117-58, §§ 70901-52
- Clean Air Act Conformity (P.L. 95-95, as amended) 42 U.S.C. §7506(c)
- Coastal Barriers Resources Act (P.L. 97-348) 16 U.S.C. §3501 et. seq.
- Coastal Zone Management Act (P.L. 92-583, as amended) 16 U.S.C. §1451 et. seq.
- Debarment and Suspension (Executive Order 12549)
- Demonstration Cities & Metropolitan Development Act (P.L. 89-754, as amended) 42 U.S.C. §3331 et. seq.
- Endangered Species Act (P.L. 93-205, as amended) 16 U.S.C. §1531 et. seq.
- Enhancing Public Awareness of SRF Assistance Agreements (EPA Office of Water Memo dated June 3, 2015)
- Environmental Justice (Executive Order 12898)
- Equal Employment Opportunity (Executive Order 11246)
- Farmland Protection Policy Act (P.L. 97-98) 7 U.S.C. §4201 et. seq.
- Federal Single Audit Act (2 CFR 200 Subpart F)
- Fish and Wildlife Coordination Act (P.L. 85-624, as amended) 16 U.S.C. §661
- Floodplain Management (Executive Order 11988, as amended)
- National Historic Preservation Act of 1966 (P.L. 89-665, as amended) 54 U.S.C. §300101 et. seq.
- NEPA-like Environmental Review (National Environmental Policy Act)
- Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment (2 CFR 200.216)
- Promoting the Use of Small, Minority, & Women-owned Businesses (Executive Orders 11625, 12138, & 12432)
- Protection and Enhancement of the Cultural Environment (Executive Order 11593)
- Protection of Wetlands (Executive Order 11990, as amended)
- Uniform Relocation Assistance and Real Property Acquisition Policies Act (P.L. 91-646, as amended)
- Wild & Scenic Rivers Act (P.L. 90-542, as amended) 16 U.S.C. §1271 et. seq.

EXHIBIT E

FEDERAL REQUIREMENTS COMPLIANCE CERTIFICATION

[Prepare on Municipal Letterhead at Project Completion and Closeout]

The undersigned officials of the City of West Allis (the "Municipality") hereby certify that, for all expenditures made for construction of DNR Project No. 5404-10 (the "Project"), the Municipality has met the prevailing wage rate requirements of the Davis-Bacon Act.

The Municipality further certifies that, after taking into account any national or project-specific waivers approved by the U.S. Environmental Protection Agency, DNR Project No. 5404-10 has met the requirements for Build America, Buy America of the Infrastructure Investment and Jobs Act, Public Law No. 117-58, §§ 70901-52, and the use of American Iron and Steel mandated under EPA's Drinking Water State Revolving Fund Program.

The above certification is determined, after due and diligent investigation, to be true and accurate to the best of my knowledge.

By: _____
[Name of Municipal Official or
Authorized Representative]
[Title]

Dated as of: _____

Attest: _____
[Name of Clerk or Secretary]
[Title]

Dated as of: _____

**CITY OF WEST ALLIS
RESOLUTION R-2025-2813**

**RESOLUTION AUTHORIZING THE EXECUTION OF THE DEPARTMENT OF
NATURAL RESOURCES PARTIAL PRINCIPAL FORGIVEN FINANCIAL
ASSISTANCE AGREEMENT FOR THE REPLACEMENT OF LEAD SERVICE
LINES**

WHEREAS, the City of West Allis (the “Municipality”) wishes to undertake a project to replace private lead service lines, identified as DNR No. 5404-11 (the “Project”); and,

WHEREAS, the Municipality has applied to the Safe Drinking Water Loan Program (the “SDWLP”) for financial assistance in the form of a loan made by the SDWLP to the Municipality of which part of the principal will be forgiven at the time that loan disbursements are made to the Municipality, pursuant to the DNR Financial Assistance Agreement; and,

WHEREAS, the SDWLP has determined that it can provide a loan in an amount of up to \$281,576 with partial principal forgiveness in an amount up to \$111,607 that it has identified as being eligible for SDWLP funding.

NOW THEREFORE, BE IT RESOLVED, by the Common Council of the City of West Allis that the City Mayor and City Clerk are authorized and directed to enter into a Principal Forgiven Financial Assistance Agreement with the WDNR for the Project (DNR No. 5404-11), a copy of the State/Municipal Agreement is attached hereto and by reference made a part hereof.

BE IT FURTHER RESOLVED, that funds for the Project are budgeted and available in the Capital Projects fund, with partial future reimbursements from the SDWLP.

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

SECTION 1: **ADOPTION** “R-2025-2813” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2813(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



August 5, 2025

ALEX WEISLAK, PRINCIPAL ENGINEER
CITY OF WEST ALLIS
7525 WEST GREENFIELD AVENUE
WEST ALLIS WI 53214

SUBJECT: Safe Drinking Water Loan Program, Project No. 5404-11
BIL SFY25 LSL Program—Census Tracts 1001, 1002, 1004, 1005, 1014, 1015
Financial Assistance Agreement - August 27, 2025

Dear Mr. Weislak:

Your project manager prepared the following documents for your Safe Drinking Water Loan Program (SDWLP) loan closing:

1. SDWLP Loan Closing Schedule - Attachment 1
2. Financial Assistance Agreement Summary/Distribution Sheet - Attachment 2
3. Financial Assistance Agreement (FAA)

To close the loan on August 27, 2025, we need to follow the Loan Closing Schedule (Attachment 1).

The City of West Allis has three (3) working days upon receipt of wired SDWLP funds to do one or more of the following:

1. Pay the project invoices identified in the SDWLP disbursement request.
2. Reimburse an internal municipal account from which eligible project costs were paid. This reimbursement must adhere to current U.S. Treasury Regulations.
3. Disburse payments to the bank or financial institution for projects that are being refinanced.

Execution of the FAA creates a binding obligation in all respects. Any negotiation of terms and conditions or determinations must occur prior to adoption of the Municipal Obligation Resolution and execution of the enclosed FAA document.

The Project Manager Summary Page (Exhibit F of the FAA) further explains certain assumptions and decisions affecting preparation of your FAA.

Please contact your project manager, Dan Noreika, at 608-228-4114, for assistance with execution of the FAA, Request for Disbursement (Form 8700-215), or other SDWLP documents.

Thank you for your interest in the Safe Drinking Water Loan Program.

Sincerely,

Becky Scott, Section Manager
Environmental Loans Section
Bureau of Community Financial Assistance

Electronic Copies: Jacob Lichter, Quarles & Brady LLP - Milwaukee
Brent Binder - DNR SE/Milwaukee
Capital Finance Office - DOA/10

ATTACHMENT #1

Safe Drinking Water Loan Program Project No. 5404-11
City of West Allis
BIL SFY25 LSL Program—Census Tracts 1001, 1002, 1004, 1005, 1014, 1015
Financial Assistance Agreement – Closing Schedule

By July 22, 2025:

- Department of Natural Resources (DNR) project manager distributes Financial Assistance Agreement (FAA) to Department of Administration (DOA) for review.

By August 5, 2025:

- Quarles & Brady LLP distributes draft Municipal Obligation Resolution and other bond documents to the City of West Allis and DOA for review. Project manager sends FAA to municipality.

On August 12, 2025:

- Municipality holds properly noticed meeting at which time:
 1. Municipal Obligation Resolution is adopted.
 2. Bond related documents are signed by municipal officials.
 3. DNR FAA (printed single sided) is signed by municipal officials.

*NOTE: Most documents must be signed by Highest Elected Official & Clerk/Secretary and some documents must have municipal seal applied. **Do not sign any Exhibits.***

By August 13, 2025, VIA OVERNIGHT DELIVERY:

- 1. Municipality scans FAA signature page and sends via e-mail to Quarles & Brady LLP and Dan Noreika.
 2. Municipality returns signed paper FAA via overnight delivery to Quarles & Brady LLP.
 3. Municipality delivers signed & sealed Resolution & other bond documents via overnight delivery to Quarles & Brady LLP.

By August 25, 2025:

- Quarles & Brady LLP sends original signed and sealed Bond R-1 and emails a copy of the fully executed bond transcript to DOA.

August 27, 2025:

- Loan Closing Day. Quarles & Brady LLP contacts municipality and DOA to confirm that closing may proceed, and DOA wire transfers the first disbursement to municipal bank account.

ATTACHMENT #2

Safe Drinking Water Loan Program Project No. 5404-11
City of West Allis
BIL SFY25 LSL Program—Census Tracts 1001, 1002, 1004, 1005, 1014, 1015
Financial Assistance Agreement Summary
Distribution Sheet

LOAN INFO

Total Project Amount: \$1,916,145.74

Principal Forgiveness Amount: \$111,607.00 Net SDWLP Loan Amount: \$169,969.00

Internal Funding: \$1,341,103.07 SDWLP 5404-10 Funding: \$293,466.67

Pledge: Taxable General Obligation

Federal Equivalency Project: Yes No

Composite Interest Rate: 0.250% Loan Term: 10 Years

DOCUMENT INFO

Date of Municipal Obligation Resolution – August 12, 2025

CLOSING INFO

Refinancing: None Date of Refinancing: N/A

Estimated First Disbursement: N/A

MUNICIPAL INFO

Municipal ID: 40292

Substantial Completion Date: November 28, 2025

DISTRIBUTION

Department of Natural Resources

Dan Noreika
Bureau of Community Financial Assistance
101 South Webster Street, 2nd Floor
PO Box 7921
Madison WI 53707-7921
608-228-4114
daniel.noreika@wisconsin.gov

Department of Administration

Rachel Liegel
State of Wisconsin DOA Capital Finance Office
101 East Wilson Street, 10th Floor
PO Box 7864
Madison WI 53707-7864
608-267-7399
rachel.liegel1@wisconsin.gov

Municipality

Alex Weislak
City of West Allis
7525 West Greenfield Avenue
West Allis WI 53214
414-302-8200
aweislak@westalliswi.gov

Municipal Bond Counsel

Jacob Lichter
Quarles & Brady LLP
411 East Wisconsin Avenue Suite 2400
Milwaukee WI 53202-4426
414-277-5000
jacob.lichter@quarles.com

State of Wisconsin
Department of Natural Resources
Bureau of Community Financial Assistance
101 South Webster Street
PO Box 7921
Madison, Wisconsin 53707-7921

Financial Assistance Agreement
Safe Drinking Water Loan Program
Form 8700-214 rev 10/24

STATE OF WISCONSIN SAFE DRINKING WATER LOAN PROGRAM
LEAD SERVICE LINE REPLACEMENT
FINANCIAL ASSISTANCE AGREEMENT WITH PRINCIPAL FORGIVENESS

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
DEPARTMENT OF ADMINISTRATION

and

CITY OF WEST ALLIS

\$281,576 With up to \$111,607 PRINCIPAL FORGIVENESS

FINANCIAL ASSISTANCE AGREEMENT

Dated as of August 27, 2025

This constitutes a **Financial Assistance Agreement** under the State of Wisconsin's Safe Drinking Water Loan Program. This agreement is awarded pursuant to ss. 281.59 and 281.61, Wis. Stats. The purpose of this agreement is to award financial assistance from the Safe Drinking Water Loan Program. This agreement also discloses the terms and conditions of this award.

This agreement is only effective when signed by authorized officers of the municipality, the State of Wisconsin Department of Natural Resources, and the State of Wisconsin Department of Administration.

The Department of Natural Resources and the Department of Administration may rescind or terminate this agreement if the municipality fails to comply with the terms and conditions contained within. Any determination or certification made in this agreement by the Department of Natural Resources or the Department of Administration is made solely for the purpose of providing financial assistance under the Safe Drinking Water Loan Program.

Municipal Identification No. 40292
Safe Drinking Water Loan Program Project No. 5404-11

TABLE OF CONTENTS

ARTICLE I
DEFINITIONS; RULES OF INTERPRETATION

Section 1.01.	Definitions	2
Section 1.02.	Rules of Interpretation	5

ARTICLE II
REPRESENTATIONS

Section 2.01.	Representations of the SDWLP	5
Section 2.02.	Representations of the Municipality	6

ARTICLE III
LOAN PROVISIONS

Section 3.01.	Loan Clauses	9
Section 3.02.	Type of Municipal Obligation	9
Section 3.03.	Loan Amortization	10
Section 3.04.	Sale and Redemption of Municipal Obligations	10
Section 3.05.	Disbursement of Financial Assistance	10
Section 3.06.	Remedies	11
Section 3.07.	Security for the Municipal Obligations	12
Section 3.08.	Effective Date and Term	12
Section 3.09.	Other Amounts Payable	12

ARTICLE IV
CONSTRUCTION OF THE PROJECT

Section 4.01.	Insurance	13
Section 4.02.	Construction of the Project	13
Section 4.03.	Performance Bonds	13
Section 4.04.	Completion of the Project	13
Section 4.05.	Payment of Additional Project Costs	14
Section 4.06.	No Warranty Regarding Condition, Suitability, or Cost of Project	14

ARTICLE V
COVENANTS

Section 5.01.	Application of Financial Assistance	15
Section 5.02.	Reserved	15
Section 5.03.	Compliance with Law	15
Section 5.04.	Reserved	15
Section 5.05.	Establishment of Project Accounts; Audits	15
Section 5.06.	Records	15
Section 5.07.	Project Areas	15
Section 5.08.	Engineering Inspection	15
Section 5.09.	Reserved	15
Section 5.10.	User Fee Covenant	15
Section 5.11.	Notice of Impaired System	16
Section 5.12.	Hold Harmless	16

Section 5.13.	Nondiscrimination Covenant	16
Section 5.14.	Employees	16
Section 5.15.	Adequate Funds	16
Section 5.16.	Management	17
Section 5.17.	Reimbursement	17
Section 5.18.	Unpaid User Fees	17
Section 5.19.	Rebates	17
Section 5.20.	Maintenance of Legal Existence	17
Section 5.21.	Wage Rate Requirements	17
Section 5.22.	American Iron and Steel and Build America, Buy America	17
Section 5.23.	Federal Single Audit	18
Section 5.24.	Federal Equivalency Project	18

ARTICLE VI
MISCELLANEOUS

Section 6.01.	Notices	18
Section 6.02.	Binding Effect	19
Section 6.03.	Severability	19
Section 6.04.	Amendments, Supplements, and Modifications	19
Section 6.05.	Execution in Counterparts	19
Section 6.06.	Applicable Law	19
Section 6.07.	Benefit of Financial Assistance Agreement	19
Section 6.08.	Further Assurances	19
Section 6.09.	Assignment of Municipal Obligations	19
Section 6.10.	Covenant by Municipality as to Compliance with Program Resolution	20
Section 6.11.	Termination	20
Section 6.12.	Rescission	20

EXHIBIT A	PROJECT BUDGET SHEET	
EXHIBIT B	LOAN AMORTIZATION SCHEDULE	
EXHIBIT C	FEDERAL REQUIREMENTS COMPLIANCE CERTIFICATION	
EXHIBIT D	OPERATING CONTRACTS	
EXHIBIT E	UTILIZATION OF DISADVANTAGED BUSINESS ENTERPRISES (DBE)	
EXHIBIT F	PROJECT MANAGER SUMMARY PAGE	
EXHIBIT G	LIST OF FEDERAL LAWS AND AUTHORITIES	
EXHIBIT H	BEST PRACTICES FOR LEAD SERVICE LINE REPLACEMENTS	

WITNESSETH:

WHEREAS, this is a FINANCIAL ASSISTANCE AGREEMENT (the "FAA"), dated August 27, 2025, between the STATE OF WISCONSIN Safe Drinking Water Loan Program (the "SDWLP"), by the Department of Natural Resources (the "DNR") and the Department of Administration (the "DOA"), acting under authority of ss. 281.59 and 281.61, Wis. Stats., as amended (the "Statute"), and the City of West Allis, a municipality within the meaning of the Statute, duly organized and existing under the laws of the State of Wisconsin (the "Municipality"); and

WHEREAS, the United States, pursuant to the Federal Safe Drinking Water Act Amendments of 1996 (the "Act"), requires each state to establish a drinking water revolving loan fund to be administered by an instrumentality of the state before the state may receive capitalization grants for eligible projects from the United States Environmental Protection Agency (the "EPA"), or any successor which may succeed to the administration of the program established by the Act; and

WHEREAS, the State of Wisconsin, pursuant to the Statute, Wis. Stats., established the SDWLP to be used in part for purposes of the Act; and

WHEREAS, the State of Wisconsin, pursuant to s. 25.43, Wis. Stats., established a State of Wisconsin Environmental Improvement Fund which includes the SDWLP; and

WHEREAS, DNR and DOA have the joint responsibility to provide SDWLP financial assistance to municipalities for the construction of eligible drinking water projects, all as set forth in the Statute; and

WHEREAS, the Municipality submitted to DNR an application for financial assistance (the "Application") for a project (the "Project"), and DNR has approved the Application, and determined the Application meets DNR criteria for Project eligibility established in applicable state statutes and regulations; and

WHEREAS, DNR determined that the Municipality and the Project are not ineligible for financial assistance under s. 281.61(2g), Wis. Stats.; and

WHEREAS, DOA determined the SDWLP will provide financial assistance to the Municipality by making a loan (the "Loan") pursuant to s. 281.59(9), Wis. Stats., for the purposes of that subsection and providing principal forgiveness; and

WHEREAS, the Municipality pledged the security, if any, required by DOA, and the Municipality demonstrated to the satisfaction of DOA the financial capacity to ensure sufficient revenues to operate and maintain the Project for its useful life and to pay debt service on the obligations it issues for the Project; and

WHEREAS, the Municipality certifies to the SDWLP that it has created a dedicated source of revenue, which may constitute taxes levied by the Municipality with respect to a general obligation of the Municipality, for repayment of the Municipal Obligations; and

WHEREAS, the Municipality, when required, obtained DNR approval of facility plans or engineering reports and plans and specifications for the Project, subject to the provisions of applicable State environmental standards set forth in law, rules, and regulations;

NOW, THEREFORE, in consideration of the promises and of the mutual representations, covenants, and agreements herein set forth, the SDWLP and the Municipality, each binding itself, its successors, and its assigns, do mutually promise, covenant, and agree as follows:

ARTICLE I
DEFINITIONS; RULES OF INTERPRETATION

Section 1.01. Definitions The following capitalized terms as used in this FAA shall have the following meanings:

"Act" means the federal Safe Drinking Water Act, 42 U.S.C. 300f to 300j-26.

"American Iron and Steel" means the requirements for using American iron and steel as mandated under EPA's Drinking Water State Revolving Fund program.

"Application" means the written application of the Municipality dated June 28, 2024, for financial assistance under the Statute.

"Bonds" means bonds or notes issued by the State pursuant to the Program Resolution, all or a portion of the proceeds of which shall be applied to make the Loan.

"Build America, Buy America" means Title IX of the Infrastructure Investment and Jobs Act, Publ. L. No. 117-58, §§ 70901-52.

"Business Day" means any day on which State offices are open to conduct business.

"Code" means the Internal Revenue Code of 1986, as amended, and any successor provisions.

"CWFP" means the State of Wisconsin Clean Water Fund Program, established pursuant to ss. 281.58 and 281.59, Wis. Stats., and managed and administered by DNR and DOA.

"DNR" means the State of Wisconsin Department of Natural Resources and any successor entity.

"DOA" means the State of Wisconsin Department of Administration and any successor entity.

"EPA" means the United States Environmental Protection Agency or any successor entity that may succeed to the administration of the program established by the Act.

"FAA" means this Financial Assistance Agreement.

"Fees and Charges" means the costs and expenses of DNR and DOA in administering the SDWLP.

"Final Completion" means all Service Lines to be financed under this FAA have been installed and the Municipality has submitted all necessary Project closeout documentation, including the final request for disbursement of Financial Assistance to the Municipality.

"Financial Assistance" means any proceeds provided under this Financial Assistance Agreement in the form of a Loan of which part of the Loan principal will be forgiven.

"Financial Assistance Agreement" means this Financial Assistance Agreement between the SDWLP by DNR, DOA, and the Municipality, as the same may be amended from time to time in accordance with Section 6.04 hereof.

"Lead Service Line" or "LSL" means (i) all or a portion of a water Service Line constructed of lead, and/or (ii) all or a portion of a water Service Line constructed of galvanized material that is or was downstream of lead.

"Lead Service Line Replacement Program" means the subprogram of the SDWLP which provides funding from the Bipartisan Infrastructure Law for replacement of Lead Service Lines and is managed and administered by DNR and DOA.

"Loan" means the loan or loans made by the SDWLP to the Municipality of which a portion of the principal will be forgiven pursuant to this FAA.

"Loan Disbursement Table" means the table, maintained by DOA, with columns for inserting the following information for the portion of the Loan which is to be repaid with interest:

- (a) amount of each disbursement,
- (b) date of each disbursement,
- (c) the series of Bonds from which each disbursement is made,
- (d) principal amounts repaid, and
- (e) outstanding principal balance.

"Municipal Obligation Counsel Opinion" means the opinion of counsel satisfactory to DOA, issued in conjunction with the Municipal Obligations, stating that:

- (a) this FAA and the performance by the Municipality of its obligations thereunder have been duly authorized by all necessary actions by the governing body of the Municipality, and this FAA has been duly executed and delivered by the Municipality;
- (b) the Municipal Obligations have been duly authorized, executed, and delivered by the Municipality and sold to the SDWLP;
- (c) each of this FAA and the Municipal Obligations constitutes a legal, valid, and binding obligation of the Municipality, enforceable against the Municipality in accordance with its respective terms (provided that enforceability thereof may be subject to bankruptcy, insolvency, reorganization, moratorium, and other similar laws affecting creditors' rights heretofore or hereafter enacted to the extent constitutionally applicable and that its enforcement may also be subject to the exercise of judicial discretion in appropriate cases);
- (d) the Municipal Obligations constitute general obligations of the Municipality, and the full faith and credit of the Municipality is pledged for the payment of principal thereof and interest thereon as and when it becomes due; and
- (e) interest on the Municipal Obligations is included in gross income of the owners thereof for federal income taxation purposes.

"Municipal Obligation Resolution" means that action taken by the governing body of the Municipality authorizing the issuance of the Municipal Obligations.

"Municipal Obligations" means the bonds or notes issued and delivered by the Municipality to the SDWLP, a specimen copy of which is included in the Municipal Obligations transcript, in exchange for the portion of the Loan which is not subject to Principal Forgiveness.

"Municipality" means the City of West Allis, a "local governmental unit" within the meaning of the Statute, duly organized and existing under the laws of the State, and any successor entity.

"Principal Forgiveness" means Financial Assistance received in the form of forgiveness of a portion of the Loan principal pursuant to the Act, Regulations, and this FAA of which no repayment thereof shall be required except as may be required per the Act, Statute, Regulations, or this FAA. The total amount of principal forgiveness available for this Project as of the date of this FAA is \$111,607.

"Program Resolution" means the Amended and Restated Program Resolution for State of Wisconsin Environmental Improvement Fund Revenue Obligations adopted by the State of Wisconsin Building Commission on February 15, 2017, as such may from time to time be further amended or supplemented by Supplemental Resolutions in accordance with the terms and provisions of the Program Resolution.

"Progress Payments" means payments for work in place and materials or equipment that have been delivered or are stockpiled in the vicinity of the construction site. This includes payments for undelivered specifically manufactured equipment if: (1) designated in the specifications, (2) could not be readily utilized or diverted to another job, and (3) a fabrication period of more than 6 months is anticipated.

"Project" means the project assigned SDWLP Project No. 5404-11 by DNR, described in the Project Manager Summary Page (Exhibit F), and further described in the DNR approval letter(s), if any, for the plans and specifications, or portions thereof, issued under s. 281.41, Wis. Stats.

"Project Costs" means the costs of the Project that are eligible for financial assistance from the SDWLP under the Statute, which are allowable costs under the Regulations, or are costs for which DNR granted a variance to a portion of the Regulations to make them allowable, which have been incurred by the Municipality or the applicable private property owner, an estimate of which is set forth in Exhibit A hereto and made a part hereof.

"Regulations" means the Act; chs. NR 108, NR 150, NR 166, NR 809, NR 810, and NR 811, Wis. Adm. Code, the regulations of DNR; and ch. Adm. 35, Wis. Adm. Code, the regulations of DOA, adopted pursuant to and in furtherance of the Statute, and ch. 145, Wis. Stats, as administered by the Department of Safety and Professional Services, as such may be adopted or amended from time to time.

"SDWLP" means the State of Wisconsin Safe Drinking Water Loan Program, established pursuant to the Statute and managed and administered by DNR and DOA.

"Service Line" means the water service piping from the corporation stop of a municipally-owned water main or service line to the meter, isolation valve, or other water utility service terminal on the served property.

"Servicing Fee" means any servicing fee that may be imposed by DNR and DOA pursuant to s. 281.61(5)(b), Wis. Stats., which shall cover the estimated costs of reviewing and acting upon the Application and servicing this FAA, and which the Municipality is obligated to pay as set forth in Section 3.09 hereof.

"State" means the State of Wisconsin.

"Statute" means ss. 281.59 and 281.61, Wis. Stats., as amended.

"Substantial Completion" means the date on which construction of the Project is sufficiently complete in accordance with the contract documents.

"Supplemental Resolution" shall have the meaning set forth in the Program Resolution.

"Trustee" means the trustee appointed by the State pursuant to the Program Resolution and any successor trustee.

"User Fees" means fees charged or to be charged to users of the Project or the Water System of which the Project is a part pursuant to the Municipality's Water Rates or otherwise.

"Water Diversion Permit" means a DNR permit issued to the Municipality under s. 30.18(2), Wis. Stats., to divert water from a stream or lake in Wisconsin.

“Water Rates” means a charge or system of charges levied on users of a water system for the user’s proportional share of the revenue requirement of a water system which consists of operation and maintenance expenses, depreciation, taxes, and return on investment.

“Water System” means all structures, conduits, and appurtenances by means of which water is delivered to consumers, except piping and fixtures inside buildings served and service pipes from buildings to street mains.

Section 1.02. Rules of Interpretation Unless the context clearly indicates to the contrary, the following rules shall apply to the context of this FAA:

- (a) Words importing the singular number shall include the plural number and vice versa, and one gender shall include all genders.
- (b) All references herein to particular articles or sections are references to articles or sections of this FAA.
- (c) The captions and headings herein are solely for convenience of reference and shall not constitute a part of this FAA, nor shall they affect its meaning, construction, or effect.
- (d) The terms "hereby", "hereof", "hereto", "herein", "hereunder", and any similar terms as used in this FAA refer to this FAA in its entirety and not the particular article or section of this FAA in which they appear. The term "hereafter" means after and the term "heretofore" means before the date of delivery of this FAA.
- (e) All accounting terms not otherwise defined in this FAA have the meanings assigned to them in accordance with generally accepted accounting principles, and all computations provided for herein shall be made in accordance with generally accepted accounting principles.

ARTICLE II REPRESENTATIONS

Section 2.01. Representations of the SDWLP The SDWLP represents and warrants as follows:

- (a) Reserved.
- (b) Pursuant to the Statute, the SDWLP has full power and authority to execute and deliver this FAA, consummate the transactions contemplated hereby, and perform its obligations hereunder.
- (c) The SDWLP is not in violation of any of the provisions of the Constitution or laws of the State which would affect its powers referred to in the preceding paragraph (b).
- (d) Reserved.
- (e) The execution and delivery by the SDWLP of this FAA and the consummation of the transactions contemplated by this FAA shall not violate any indenture, mortgage, deed of trust, note, agreement, or other contract or instrument to which the State is a party, or by which it is bound, or, to the best of the SDWLP’s knowledge, any judgment, decree, order, statute, rule, or regulation applicable to the SDWLP; all consents, approvals, authorizations, and orders of governmental or regulatory authorities that are required for the consummation of the transactions contemplated thereby have been obtained.
- (f) To the knowledge of the SDWLP, there is no action, suit, proceeding, or investigation, at law or in equity, before or by any court, public board, or body, threatened against, pending, or

affecting the SDWLP, or, to the knowledge of the SDWLP, any basis therefore, wherein an unfavorable decision, ruling, or finding would adversely affect the transactions contemplated hereby or which, in any way, could adversely affect the validity of this FAA or any agreement or instrument to which the State is a party and which is used or contemplated for use in consummation of the transactions contemplated by each of the foregoing.

(g) The Project is on the DNR funding list for the 2025 state fiscal year.

Section 2.02. Representations of the Municipality The Municipality represents, and warrants as of the date of this FAA, and with respect to paragraphs (n), (s), (u), and (ee) covenants throughout the term of this FAA, as follows:

(a) The Municipality possesses the legal municipal form of a city under ch. 62, Wis. Stats. The Municipality is located within the State and is a "municipality" within the meaning of the Statute, duly organized and existing under the laws of the State, and has full legal right, power, and authority to:

- (1) conduct its business and own its properties,
- (2) enter into this FAA,
- (3) adopt the Municipal Obligation Resolution,
- (4) issue and deliver the Municipal Obligations to the SDWLP as provided herein, and
- (5) carry out and consummate all transactions contemplated by each of the aforesaid documents.

(b) The Municipality is in compliance with its Water Diversion Permit (if any).

(c) With respect to the issuance of the Municipal Obligations, the Municipality has complied with the Municipal Obligation Resolution and with all applicable laws of the State.

(d) The governing body of the Municipality has duly approved the execution and delivery of this FAA and the issuance and delivery of the Municipal Obligations in the aggregate principal amount of \$169,969 and authorized the taking of any and all action as may be required on the part of the Municipality and its authorized officers to carry out, give effect to, and consummate the transactions contemplated by each of the foregoing.

(e) This FAA and the Municipal Obligations have each been duly authorized, executed, and delivered, and constitute legal, valid, and binding obligations of the Municipality, enforceable in accordance with their respective terms.

(f) To the knowledge of the Municipality, there is no action, suit, proceeding, inquiry, or investigation, at law or in equity, before or by any court, public board, or body, threatened against, pending, or affecting the Municipality, or to the knowledge of the Municipality any basis therefor:

- (1) affecting the creation, organization, or existence of the Municipality or the title of its officers to their respective offices;
- (2) seeking to prohibit, restrain, or enjoin the execution of this FAA or the issuance or delivery of the Municipal Obligations;
- (3) in any way contesting or affecting the validity or enforceability of the Municipal Obligation Resolution, the Municipal Obligations, this FAA, or any agreement or instrument relating to any of the foregoing or used or contemplated for use in the consummation of the transactions contemplated by this FAA; or

(4) wherein an unfavorable decision, ruling, or finding could adversely affect the transactions contemplated hereby or by the Municipal Obligation Resolution or the Municipal Obligations.

(g) The Municipality is not in any material respect in breach of or in default under any applicable law or administrative regulation of the State or the United States, any applicable judgment or decree, or any agreement or other instrument to which the Municipality is a party, or by which it or any of its properties is bound, and no event has occurred that, with the passage of time, the giving of notice, or both, could constitute such a breach or default. The execution and delivery of this FAA, the issuance and delivery of the Municipal Obligations, the adoption of the Municipal Obligation Resolution, and compliance with the respective provisions thereof shall not conflict with, or constitute a breach of or default under, any applicable law or administrative regulation of the State or of the United States, any applicable judgment or decree, or any agreement or other instrument to which the Municipality is a party, or by which it or any of its property is bound.

(h) The Municipal Obligations constitute validly-issued and legally-binding general obligations of the Municipality secured as set forth therein.

(i) The resolutions of the Municipality accepting the Financial Assistance and authorizing the execution and delivery of this FAA and the transactions contemplated hereunder and the Municipal Obligation Resolution have been duly adopted by the Municipality and remain in full force and effect as of the date hereof.

(j) The Municipality has full legal right and authority and all necessary permits, licenses, easements, and approvals (other than such permits, licenses, easements, or approvals that are not by their nature obtainable prior to Substantial Completion of the Project) required as of the date hereof to own any public portion of the Project, carry on its activities relating thereto, undertake and complete or cause the property owner to undertake and complete the Project, and carry out and consummate all transactions contemplated by this FAA.

(k) The Municipality represents that it has not made any commitment or taken any action that shall result in a valid claim for any finders' or similar fees or commitments in respect to the issuance and sale of the Municipal Obligations and the making of the Loan under this FAA.

(l) The Project is eligible under s. 281.61(2), Wis. Stats., for financing from the SDWLP, and the Project Costs are equal to or in excess of the principal amount of the Municipal Obligations. The Project has satisfied the requirements of the State Environmental Review Procedures contained in the Regulations. Portions of the Project that are ineligible for financing from the SDWLP are listed within the Project Manager Summary Page attached hereto as Exhibit F. The Municipality intends the Project to be eligible under the Statute throughout the term of this FAA.

(m) All amounts shown in Exhibit A of this FAA are costs of a Project eligible for financial assistance from the SDWLP under the Statute. All proceeds of any borrowing of the Municipality that have been spent and which are being refinanced with the proceeds of the Financial Assistance made hereunder have been spent on eligible Project Costs. All Project Costs are reasonable, necessary, and allocable by the Municipality to the Project under generally accepted accounting principles. None of the proceeds of the Financial Assistance shall be used directly or indirectly by the Municipality as working capital or to finance inventory, as opposed to capital improvements.

(n) The Project is and shall remain in compliance with all applicable federal, state, and local laws and ordinances (including rules and regulations) relating to zoning, building, safety, and environmental quality. The Municipality has complied with and completed all requirements of DNR necessary to commence construction of the Project prior to the date hereof. The Municipality intends to proceed with due diligence to complete the Project pursuant to Section 4.04 hereof.

(o) Reserved.

(p) The Municipality shall not take or omit to take any action which action or omission shall in any way cause the proceeds of the Bonds to be applied in a manner contrary to that provided in the Program Resolution.

(q) Reserved – Section omitted for taxable bonds.

(r) Reserved – Section omitted for taxable bonds.

(s) The Municipality represents that it has satisfied and shall continue to satisfy all the applicable requirements in ss. 281.61(4), (5), and (8m), Wis. Stats., ch. NR 166, Wis. Adm. Code, and ch. 145 Wis. Stats.

(t) The Municipality has levied a tax that will generate annually sufficient revenue to pay the principal of and interest on the Municipal Obligations.

(u) The Municipality is in substantial compliance and shall remain in substantial compliance with all applicable conditions, requirements, and terms of financial assistance previously awarded through any federal construction grants program, the Wisconsin Fund construction grants program, the SDWLP, or the CWFP.

(v) Reserved.

(w) The Municipality represents that it submitted to DNR a bid tabulation for the Project with a recommendation to DNR for review and concurrence. The expected Substantial Completion date of the Project is November 28, 2025.

(x) If the Municipality fails to make a principal repayment or interest payment after its due date, the department of administration shall place on file a certified statement of all amounts due under this section and s. 281.58 or 281.61 or s. 281.60, 2021 stats. After consulting the department, the department of administration may collect all amounts due by deducting those amounts from any state payments due the municipality or may add a special charge to the amount of taxes apportioned to and levied upon the county under s. 70.60. If the department of administration collects amounts due, it shall remit those amounts to the fund to which they are due and notify the department of that action.

(y) The Municipality acknowledges that the State reserves the right upon default by the Municipality hereunder to have a receiver appointed to collect User Fees from the operation of the Water System or, in the case of a joint utility system, to bill the users of the Water System directly.

(z) The representations of the Municipality in the Application are true and correct as of the date of this FAA and are incorporated herein by reference as if fully set forth in this place.

(aa) There has been no material adverse change in the financial condition or operation of the Municipality or the Project since the submission date of the Application.

(bb) Reserved.

(cc) The Municipality acknowledges that it is eligible to receive Financial Assistance in the form of a Loan of \$281,576 with Principal Forgiveness of \$111,607 for payment of Project Costs.

(dd) The Municipality acknowledges that they have final responsibility for assuring compliance with all federal requirements of the Lead Service Line Replacement Program whether the work is

completed under a municipally-bid contract or completed utilizing a prequalified list of plumbers and contractors from which property owners contract directly.

(ee) The Municipality has met all terms and conditions contained herein and certifies that the Project funded through this agreement will result in the entire Service Line being lead-free and that no partial replacement will result in a Service Line that is still partially lead.

ARTICLE III LOAN PROVISIONS

Section 3.01. Loan Clauses

(a) Subject to the conditions and in accordance with the terms of this FAA, the SDWLP hereby agrees to make the Loan, and the Municipality agrees to accept the Loan. As evidence of the portion of the Loan made to the Municipality remaining subsequent to the Principal Forgiveness, the Municipality hereby agrees to sell to the SDWLP Municipal Obligations in the aggregate principal amount of \$169,969. The SDWLP shall pay for the Municipal Obligations in lawful money of the United States, which shall be disbursed as provided in this FAA.

(b) Prior to disbursement, Loan proceeds shall be held by the SDWLP or by the Trustee for the account of the SDWLP. Earnings on undisbursed Loan proceeds shall be for the account of the SDWLP. Loan proceeds shall be disbursed only upon submission by the Municipality of disbursement requests and approval thereof as set forth in Section 3.05 hereof.

(c) The Loan shall bear interest at the rate of zero and 250/1000ths percent (0.250%) per annum, and interest shall accrue and be payable only on Loan principal amounts actually disbursed on the Municipal from the date of disbursement until the date such amounts are repaid or forgiven.

(d) Disbursements of Financial Assistance shall generally be made: first in the form of Loan disbursements that include the applicable percentage of Principal Forgiveness up to \$111,607; and second, if the Principal Forgiveness cap has been reached, in the form of Loan disbursements on the Municipal Obligations. Principal Forgiveness will be applied at the time of Loan disbursement.

(e) The Department of Administration shall maintain a Loan Disbursement Table on its website <http://eif.doa.wi.gov/start>. DOA shall make entries as each disbursement is made and as each principal amount is repaid; the SDWLP and the Municipality agree that such entries shall be mutually binding.

(f) Upon Final Completion of the Project, DOA may request that the Municipality issue substitute Municipal Obligations in the aggregate principal amount equal to the outstanding principal balance of the Municipal Obligations.

(g) The Municipality shall deliver, or cause to be delivered, a Municipal Obligation Counsel Opinion to the SDWLP concurrently with the delivery of the Municipal Obligations.

Section 3.02. Type of Municipal Obligation The Municipality's obligation to pay annual debt service requirements on the Loan shall be secured by a general obligation evidenced by the issuance of taxable general obligation notes pursuant to ch. 67, Wis. Stats.

Section 3.03. Municipal Obligations Amortization Principal and interest payments on the Loan and therefore the Municipal Obligations issued to secure the Loan shall be due on the dates set forth in Exhibit B of this FAA. The payment amounts shown on Exhibit B are for informational purposes only and

assume the full amount of the Municipal Obligations is disbursed and that the full amount of Principal Forgiveness available is applied to the Loan on August 27, 2025. It is understood that the actual amounts of the Municipality's Municipal Obligations payments shall be based on the actual dates and amounts of disbursements on the Municipal Obligations. Notwithstanding the foregoing or anything in the Municipal Obligations, the term of the Municipal Obligations shall be for no longer than ten (10) years from the date of this FAA and shall mature and be fully amortized not later than ten (10) years after the original issue date of the Municipal Obligations. Repayment of principal on the Municipal Obligations shall begin not later than twelve (12) months after the expected or actual Substantial Completion date of the Project.

Section 3.04. Sale and Redemption of Municipal Obligations

- (a) Municipal Obligations may be prepaid with prior written consent of the SDWLP. The SDWLP has sole discretion to withhold such consent. Advance notice of prepayment requests must be submitted to doaeif@wisconsin.gov. Only electronic prepayments will be accepted and payments must occur on the published DNR and DOA disbursement dates.
- (b) The Municipality shall pay all costs and expenses of the SDWLP in effecting the redemption of the Bonds to be redeemed with the proceeds of the prepayment of the Municipal Obligations. Such costs and expenses may include any prepayment premium applicable to the SDWLP and any investment losses incurred or sustained by the SDWLP resulting directly or indirectly from any such prepayment.
- (c) Subject to subsection (a), the Municipality may prepay the Municipal Obligations with any settlements received from any third party relating to the design or construction of the Project.
- (d) Prepayments of the Municipal Obligations shall be applied pro rata to all maturities of the Municipal Obligations unless otherwise agreed to by the State.

Section 3.05. Disbursement of Financial Assistance

- (a) Under this FAA, Financial Assistance shall be drawn in the order specified in Section 3.01(d) of this document.
- (b) Each disbursement request shall be delivered to DNR. Each request must contain invoices or other evidence acceptable to DNR and DOA that Project Costs for which disbursement of Financial Assistance is requested have been incurred by the Municipality or the applicable private property owner.
- (c) The SDWLP, through its agents or Trustee, plans to make disbursements of Financial Assistance on a semimonthly basis upon approval of each disbursement request by DNR and DOA. Such approval by DNR and DOA may require adjustment and corrections to the disbursement request submitted by the Municipality. The Municipality shall be notified whenever such an adjustment or correction is made by DNR or DOA.
- (d) Disbursements made to the Municipality are subject to pre- and post-payment adjustments by DNR or DOA.
 - (1) If the Financial Assistance is not yet fully disbursed, and SDWLP funds were previously disbursed for costs not eligible for SDWLP funding or not eligible under this FAA, the SDWLP shall make necessary adjustments to future disbursements.
 - (2) If the Financial Assistance is fully disbursed, including disbursements for any costs not eligible for SDWLP funding or not eligible under this FAA, the Municipality agrees to repay to the SDWLP an amount equal to the non-eligible costs within 60 days of

notification by DNR or DOA. The SDWLP shall then apply the amount it receives as a Loan prepayment or as a recovery of a Loan disbursement with Principal Forgiveness (if there is no outstanding Loan principal balance available to which the recovery may be applied).

(e) The SDWLP or its agent shall disburse Financial Assistance only to the Municipality's account by electronic transfer of funds. The Municipality hereby covenants that it shall take actions and provide information necessary to facilitate these transfers.

(f) Disbursement to the Municipality beyond ninety-five percent (95%) of the total Financial Assistance, unless otherwise agreed to by DNR and DOA pursuant to a written request from the Municipality, may be withheld until:

(1) DNR is satisfied that the Project has been completed, and DNR has approved all change orders relating to the Project;

(2) the Municipality certifies to DNR its acceptance of the Project from its contractors, if applicable;

(3) the Municipality certifies in writing to DNR its compliance with applicable Federal requirements (certification must be as prescribed on Exhibit C);

(4) the Municipality furnishes reports and provides data and such other information as SDWLP may require prior to Project closeout; and

(5) DNR certifies in writing to DOA the Municipality's compliance with all applicable requirements of this FAA.

Section 3.06. Remedies

(a) If the Municipality or any agent thereof:

(1) is not complying with federal or state laws, regulations, or requirements relating to the Project, and following due notice by DNR the Project is not brought into compliance within a reasonable period of time; or

(2) is not complying with or is in violation of any provision set forth in this FAA; or

(3) is not in compliance with the Statute or the Regulations;

then DNR may, until the Project is brought into compliance or the FAA non-compliance is cured to the satisfaction of DNR or DOA, impose one (1) or more of the following sanctions:

(i) Progress payments or disbursements otherwise due the Municipality of up to 20% may be withheld.

(ii) Project work may be suspended.

(iii) DNR may request a court of appropriate jurisdiction to enter an injunction or afford other equitable or judicial relief as the court finds appropriate.

(iv) Other administrative remedies may be pursued.

(b) If the Municipality fails to make any payment when due on the Municipal Obligations or fails to observe or perform any other covenant, condition, or agreement on its part under this FAA for

a period of thirty (30) days after written notice is given to the Municipality by DNR, specifying the default and requesting that it be remedied, the SDWLP is provided remedies by law and this FAA. These remedies include, but are not limited to, the following rights:

- (1) Pursuant to s. 281.59(11)(b), Wis. Stats., DOA shall place on file a certified statement of all amounts due the SDWLP under this FAA. DOA may collect all amounts due the SDWLP by deducting those amounts from any State payments due the Municipality or adding a special charge to the amount of taxes apportioned to and levied upon the county in which the Municipality is located under s. 70.60, Wis. Stats.
- (2) The SDWLP may, without giving bond to the Municipality or anyone claiming under it, have a receiver appointed for the SDWLP's benefit of the Project and the Water System and of the earnings, income, rents, issues, and profits thereof, with such powers as the court making such appointment shall confer. The Municipality hereby irrevocably consents to such appointment.
- (3) In the case of a joint utility system, the SDWLP may bill the users of the Water System directly.
- (4) The SDWLP may declare the principal amount of the Municipal Obligations immediately due and payable.
- (5) The SDWLP may enforce any right or obligation under this FAA, including the right to seek specific performance or mandamus, whether such action is at law or in equity.
- (6) The SDWLP may increase the interest rate set forth in Section 3.01 hereof to the market interest rate as defined in the Statute and Regulations.

Section 3.07. Security for the Municipal Obligations As security for the Municipal Obligations, the Municipality hereby pledges the full faith and credit of the Municipality and an irrevocable levy of ad valorem taxes (which is a dedicated source of revenue) in accordance with the terms of the Municipal Obligation Resolution and may include revenues of the Water System which are appropriated and irrevocably deposited in the debt service fund for the Municipal Obligations; provided, however, that any such revenues of the Water System shall not be derived from rate-payer funds. Pursuant to s.67.05(10), Wis. Stats., the tax levy may be reduced by the amounts of revenues so deposited.

Section 3.08. Effective Date and Term This FAA shall become effective upon its execution and delivery by the parties hereto, shall remain in full force and effect from such date, and shall expire on such date as the Municipal Obligations shall be discharged and satisfied in accordance with the provisions thereof.

Section 3.09. Other Amounts Payable The Municipality hereby expressly agrees to pay to the SDWLP:

- (a) such Servicing Fee as the SDWLP may impose pursuant to s. 281.61(5)(b), Wis. Stats., which shall be payable in semiannual installments on each interest payment date; such a Servicing Fee shall be imposed upon the Municipality after approval of a future Biennial Finance Plan by the State of Wisconsin Building Commission which contains a Servicing Fee requirement, schedule, and amount; and
- (b) the Municipality's allocable share of the Fees and Charges as such costs are incurred. Allocable share shall mean the proportionate share of the Fees and Charges based on the outstanding principal of the Loan.

Amounts paid by the Municipality pursuant to this Section 3.09 shall be deposited in the Equity Fund established pursuant to the Program Resolution.

ARTICLE IV
CONSTRUCTION OF THE PROJECT

Section 4.01. Insurance When utilizing a municipally-bid contract, the Municipality agrees to maintain property and liability insurance for the Project that is reasonable in amount and coverage and that is consistent with prudent municipal insurance practices for the term of this FAA. The Municipality agrees to provide written evidence of insurance coverage to the SDWLP upon request at any time during the term of this FAA.

In the event the Project is damaged or destroyed, the Municipality agrees to use the proceeds from its insurance coverage either to repay the Loan or to repair or replace the Project.

Section 4.02. Construction of the Project

- (a) The Municipality shall construct the Project, or cause it to be constructed, to Final Completion in accordance with the Application. The Municipality shall proceed with the acquisition and construction of the Project in conformity with law and with all applicable requirements of governmental authorities having jurisdiction with respect thereto.
- (b) During construction of the Project, if a Lead Service Line is replaced that results in creation of a partial Lead Service Line due to the remaining portion of the Service Line also containing lead, or containing galvanized iron or galvanized steel that is or has been downstream of lead, the SDWLP shall not provide funding for the Lead Service Line replacement until the remaining side of the Service Line has also been replaced.
- (c) Pitcher filters or point-of-use filtration that have been certified to NSF/ANSI 53 for the reduction of lead shall be provided from the start of replacement until at least six months following completion of the replacement. The Municipality shall attempt to replace a Service Line in its entirety within 45 days of the start of construction on the Lead Service Line. In no case shall the full replacement period exceed 180 days.

Section 4.03. Performance Bonds The Municipality shall provide, or cause to be provided, performance bonds assuring the performance of the work to be performed under any municipally-bid construction contracts entered into with respect to the Project. All performance bonds required hereunder shall be issued by independent surety companies authorized to transact business in the State.

Section 4.04. Completion of the Project

- (a) The Municipality agrees that it shall undertake and complete the Project for the purposes and in the manner set forth in this FAA and in accordance with all federal, state, and local laws, ordinances, and regulations applicable thereto. The Municipality shall, with all practical dispatch and in a sound and economical manner, complete or cause to be completed the acquisition and construction of the Project and do all other acts necessary and possible to entitle it to receive User Fees with respect to the Project at the earliest practicable time. The Municipality or the applicable property owner shall obtain all necessary approvals from any and all governmental agencies prior to construction which are requisite to the Final Completion of the Project.
- (b) The Municipality shall notify DNR of the Substantial Completion of the Project. At or prior to completion of the Project, the Municipality shall cause to be prepared for the Project documentation which will include, for each replacement:
 - (1) property address,
 - (2) property type (residential, school, daycare, commercial, other),
 - (3) original Service Line material,

- (4) new Service Line material; and
- (5) Service Line ownership (public, private, both).

(c) As applicable, the Municipality shall take and institute such proceedings as shall be necessary to cause and require all contractors and material suppliers to complete their contracts diligently and in accordance with the terms of the contracts including, without limitation, the correcting of defective work.

(d) Upon Final Completion of the Project, the Municipality shall:

- (1) complete and deliver to DNR the documentation described in Section 4.04(b) above;
- (2) prepare and deliver to DNR the completed Federal Requirements Compliance Certification attached hereto as Exhibit C of this FAA; and
- (3) if the Project included work performed under a municipally-bid contract, prepare and deliver to DNR the completed Contract Utilization of Disadvantaged Business Enterprises (DBE) form attached hereto as Exhibit E of this FAA.
- (4) certify to DNR its acceptance of the Project from its contractors, subject to claim against contractors and third parties;

Section 4.05. Payment of Additional Project Costs

(a) In the event of revised eligibility determinations, cost overruns, and amendments exceeding the Financial Assistance amount, the SDWLP may allocate additional financial assistance to the Project. The allocation of additional financial assistance may be in the form of a loan at less than the market interest rate, which is established pursuant to the Statute and Regulations. The allocation of additional financial assistance, which shall be at the sole discretion of the State, depends on, among other things, the availability of funds pursuant to the Statute and the Regulations.

(b) In the event this Financial Assistance is not sufficient to pay the costs of the Project in full, the Municipality shall nonetheless complete the Project and pay that portion of the Project Costs as may be in excess of available Financial Assistance, and shall not be entitled to any reimbursement thereof from the SDWLP, or bonds issued to fund Financial Assistance, except from the proceeds of additional financing which may be provided by the SDWLP pursuant to an amendment of this FAA or through a separate financial assistance agreement.

Section 4.06. No Warranty Regarding Condition, Suitability, or Cost of Project Neither the SDWLP, DOA or DNR makes any warranty, either express or implied, as to the Project or its condition, or that it shall be suitable for the Municipality's purposes or needs, or that the Financial Assistance shall be sufficient to pay the costs of the Project. Review or approval of engineering reports, facilities plans, the plans and specifications, or other documents, or the inspection of Project construction by DNR, does not relieve the Municipality of its responsibility to properly plan, design, and build the Project as required by laws, regulations, permits, and good management practices. DNR or its representatives are not responsible for increased costs resulting from defects in the Project documents. Nothing in this section prohibits a Municipality from requiring more assurances, guarantees, indemnity, or other contractual requirements from any party performing Project work.

ARTICLE V COVENANTS

Section 5.01. Application of Financial Assistance The Municipality shall apply the proceeds of the Financial Assistance solely to Project Costs.

Section 5.02. Reserved

Section 5.03. Compliance with Law At all times during construction of the Project the Municipality shall comply with all applicable federal, state, and local laws, ordinances, rules, regulations, permits, and approvals, including, without limitation, the Statute, the Regulations, and the Water Diversion Permit (if any), and with this FAA.

Section 5.04. Reserved

Section 5.05. Establishment of Project Accounts; Audits

(a) The Municipality shall maintain Project accounts in accordance with generally accepted accounting principles (GAAP), including standards relating to the reporting of infrastructure assets and directions issued by the SDWLP. Without any request the Municipality shall furnish to DOA as soon as available, and in any event within one hundred eighty (180) days after the close of each fiscal year, a copy of the audit report for such year and accompanying GAAP-based financial statements for such period, as examined and reported by independent certified public accountants of recognized standing selected by the Municipality and reasonably satisfactory to DOA, whose reports shall indicate that the accompanying financial statements have been prepared in conformity with GAAP and include standards relating to the reporting of infrastructure assets.

(b) The Municipality shall maintain a separate account that reflects the receipt and expenditure of all SDWLP funds for the Project. All Financial Assistance shall be credited promptly upon receipt thereof and shall be reimbursement for or expended only for Project Costs. The Municipality shall: permit any authorized representative of DNR or DOA, or agents thereof, the right to review or audit all records relating to the Project or the Financial Assistance; produce, or cause to be produced, all records relating to any work performed under the terms of this FAA for examination at such times as may be designated by any of them; permit extracts and copies of the Project records to be made by any of them; and fulfill information requests by any of them.

Section 5.06. Records The Municipality shall retain all files, books, documents, and records relating to construction of the Project for at least three years following the date of Final Completion of the Project, or for longer periods if necessary due to any appeal, dispute, or litigation. All other files and records relating to the Project shall be retained so long as this FAA remains in effect.

Section 5.07. Project Areas The Municipality shall permit representatives of DNR access to the Project records at all reasonable times, include provisions in any municipally-bid contracts permitting access during construction, and allow extracts and copies of Project records to be made by DNR representatives.

Section 5.08. Engineering Inspection When utilizing a municipally-bid contract, the Municipality shall provide competent and adequate inspection of all Project construction under the direction of a professional engineer licensed in the State. The Municipality shall direct such engineer to inspect work necessary for the construction of the Project and to determine whether such work has been performed in accordance with applicable building codes.

Section 5.09. Reserved

Section 5.10. User Fee Covenant

(a) The Municipality hereby certifies that it has adopted and shall charge User Fees with respect to the Project in accordance with applicable laws and the Statute and in amounts such that revenues of the Municipality with respect to the Project shall be sufficient, together with other

funds available to the Municipality for such purposes, to pay all costs of operating and maintaining the Project in accordance with this FAA.

(b) The Municipality covenants that it shall adopt, and adequately maintain for the design life of the Project, a system of User Fees with respect to the Project. The Municipality covenants that it shall, from time to time, revise and charge User Fees with respect to the Project such that the revenues and funds described in paragraph (a) shall be sufficient to pay the costs described in paragraph (a).

Section 5.11. Notice of Impaired System The Municipality shall promptly notify DNR and DOA in the case of: any material damage to or destruction of the Project or any part thereof; any actual or threatened proceedings for the purpose of taking or otherwise affecting by condemnation, eminent domain, or otherwise, all or a part of the Project; or any action, suit, or proceeding at law or in equity, or by or before any governmental instrumentality or agency, or any other event which may impair the ability of the Municipality to construct the Project, or set and collect User Fees as set forth in Section 5.10.

Section 5.12. Hold Harmless The Municipality shall save, keep harmless, and defend DNR and DOA, and all their officers, employees, and agents, against any and all liability, claims, and costs of whatever kind and nature for injury to or death of any person or persons and for loss or damage to any property occurring in connection with or in any way incident to or arising out of the construction, occupancy, use, service, operation, or performance of work in connection with the Project, or acts or omissions of the Municipality's employees, agents, or representatives.

Section 5.13. Nondiscrimination Covenant

(a) In connection with the Project, the Municipality agrees to comply with fair employment practices pursuant to subchapter II of ch. 111, Wis. Stats. This provision shall include, but is not 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 Municipality agrees to post in conspicuous places, available for employees and applicants for employment, notices setting forth the provision of the nondiscrimination clause.

(b) The Municipality shall incorporate the following provision into all Project contracts which have yet to be executed: "In connection with the performance of work under this contract, the contractor agrees not to discriminate against any employee or applicant because of age, race, religion, color, handicap, sex, physical condition, developmental disability, or national origin. The contractor further agrees to comply with fair employment practices pursuant to subchapter II of ch. 111, Wis. Stats. This provision shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor further agrees to take affirmative action to ensure equal employment opportunities for persons with disabilities. The contractor agrees to post in conspicuous places, available for employees and applicants for employment, notices setting forth the provisions of the nondiscrimination clause."

Section 5.14. Employees The Municipality or its employees or agents are not employees or agents of the DNR or DOA for any purpose including worker's compensation.

Section 5.15. Adequate Funds The Municipality shall have sufficient funds available to repay the Municipal Obligations.

Section 5.16. Management When utilizing a municipally-bid contract, the Municipality shall provide and maintain competent and adequate management, supervision, and inspection at the construction site to ensure that the completed work conforms to applicable building codes. The Municipality shall furnish progress reports and such other information as DNR may require.

Section 5.17. Reimbursement Any disbursement of Financial Assistance to the Municipality in excess of the amount determined by final audit to be due the Municipality shall be reimbursed to DOA within 60 days after DNR or DOA provides a notice stating the amount of excess funds disbursed.

Section 5.18. Unpaid User Fees The Municipality shall, to the fullest extent permitted by law, take all actions necessary to certify any unpaid User Fees to the county treasurer in order that such unpaid User Fees shall be added as a special charge to the property tax bill of the user.

Section 5.19. Rebates The Municipality agrees to pay to the SDWLP any refunds, rebates, credits, or other amounts received for Project Costs for which disbursement of funds has already been made by the SDWLP. The SDWLP shall then apply the amount it receives as a Loan prepayment or as a recovery of a Loan disbursement with Principal Forgiveness (if there is no outstanding principal balance for the Project).

Section 5.20. Maintenance of Legal Existence

(a) Except as provided in par. (b), the Municipality shall maintain its legal existence and shall not dissolve or otherwise dispose of all or substantially all of its assets and shall not consolidate with or merge into another legal entity.

(b) A Municipality may consolidate with or merge into any other legal entity, dissolve or otherwise dispose of all of its assets or substantially all of its assets, or transfer all or substantially all of its assets to another legal entity (and thereafter be released of all further obligation under this FAA and the Municipal Obligations) if:

(1) the resulting, surviving, or transferee legal entity is a legal entity established and duly existing under the laws of Wisconsin;

(2) such resulting, surviving, or transferee legal entity is eligible to receive financial assistance under the Statute;

(3) such resulting, surviving, or transferee legal entity expressly assumes in writing all of the obligations of the Municipality contained in this FAA and the Municipal Obligations and any other documents the SDWLP deems reasonably necessary to protect its environmental and credit interests; and

(4) the SDWLP consents in writing to such transaction, which consent may be withheld in the absolute discretion of the SDWLP.

Section 5.21. Wage Rate Requirements The Municipality represents that it shall comply with Section 1450(e) of the Act (42 USC 300j-9(e)), which requires that all laborers and mechanics employed by contractors and subcontractors funded directly by, or assisted in whole or in part with, funding under the Loan shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor (DOL) in accordance with subchapter IV of chapter 31 of title 40, United States Code.

Section 5.22. American Iron and Steel and Build America, Buy America The Municipality agrees to comply with all federal requirements applicable to the Project, including those imposed by the Infrastructure Investment and Jobs Act, which the Municipality understands requires that all iron and steel, manufactured products, and construction materials used in the Project are to be produced in the United States (Build America, Buy America requirements) unless the Municipality requested and obtained a waiver from the cognizant agency pertaining to the Project or the Project is otherwise covered by a general applicability waiver.

If the Municipality is exempt from Build America, Buy America requirements due to a waiver, the Municipality shall comply with the requirements for use of American Iron and Steel contained in Public Law 115-114 for products used in the Project that are made primarily of iron and/or steel. If the Municipality is not exempt from Build America, Buy America requirements, EPA views the American Iron and Steel requirements as meeting the iron and steel product requirements of Build America, Buy America Section 70914.

The Municipality agrees to comply with all record keeping and reporting requirements under all applicable legal authorities, including any reports required by the funding authority (such as EPA and/or the SDWLP), such as records regarding performance indicators of program deliverables, information on costs, and Project progress reports. The Municipality understands that: (i) each contract and subcontract related to the Project is subject to audit by appropriate federal and state entities, and (ii) failure to comply with the applicable legal requirements and this FAA may result in a default hereunder that results in: a repayment of the assistance agreement in advance of the maturity of the Bonds; termination and/or repayment of grants, cooperative agreements, or direct assistance; or other remedial actions.

Section 5.23. Federal Single Audit At the time of signing of this FAA, the funds awarded to the Municipality for this Project are considered to be subject to federal single audit requirements, but such consideration may change subsequent to this FAA if any changes are made to federal single audit requirements applicable to municipalities. To the extent applicable, the Municipality shall comply with the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Rewards (Uniform Guidance). For auditor's reference, the SDWLP Project falls under Catalog of Federal Domestic Assistance number 66.468. Without any request the Municipality shall furnish to DOA, at doaeif@wisconsin.gov as soon as available, and in any event within 30 days after completion, the Federal Single Audit. Notification must include acknowledgement of any SRF findings and/or resolution to prior year findings.

Section 5.24. Federal Equivalency Project The Municipality covenants that the Project shall comply with federal requirements applicable to activities supported with federal funds, a list of which is included as Exhibit G of this FAA.

ARTICLE VI MISCELLANEOUS

Section 6.01. Notices All notices, certificates, or other communications hereunder shall be sufficiently given, and shall be deemed given, when electronically delivered, hand delivered or mailed by registered or certified mail, postage prepaid, return receipt requested to the addresses set forth below:

- (a) DEPARTMENT OF ADMINISTRATION
OFFICE OF CAPITAL FINANCE
SAFE DRINKING WATER LOAN PROGRAM
101 EAST WILSON STREET 10TH FLOOR
MADISON WI 53702-0004
OR
PO BOX 7864
MADISON WI 53707-7864

- (b) DEPARTMENT OF NATURAL RESOURCES
BUREAU OF COMMUNITY FINANCIAL ASSISTANCE
101 SOUTH WEBSTER STREET CF/2
MADISON WI 53702-0005
OR
PO BOX 7921
MADISON WI 53707-7921

- (c) US BANK CORP TRUST
MATTHEW HAMILTON EP-MN-WS3T
60 LIVINGSTON AVENUE
ST PAUL MN 55101-2292

- (d) CITY OF WEST ALLIS
7525 WEST GREENFIELD AVENUE
WEST ALLIS WI 53214

Any of the foregoing parties may designate any further or different addresses to which subsequent notices, certificates, or other communications shall be sent, by notice in writing given to the others. Any notice herein shall be delivered simultaneously to DNR and DOA.

Section 6.02. Binding Effect This FAA shall be for the benefit of, and shall be binding upon, the SDWLP and the Municipality, and their respective successors and assigns.

Section 6.03. Severability In the event any provision of this FAA shall be held illegal, invalid, or unenforceable by any court of competent jurisdiction, such holding shall not invalidate, render unenforceable, or otherwise affect any other provision hereof.

Section 6.04. Amendments, Supplements, and Modifications This FAA may be amended, supplemented, or modified to provide for additional financial assistance for the Project by the SDWLP to the Municipality or for other purposes. All amendments, supplements, and modifications shall be in writing between the SDWLP by DNR and DOA acting under authority of the Statute and the Municipality.

Section 6.05. Execution in Counterparts This FAA may be executed in several counterparts, each of which shall be an original, and all of which shall constitute but one and the same instrument.

Section 6.06. Applicable Law This FAA shall be governed by and construed in accordance with the laws of the State, including the Statute.

Section 6.07. Benefit of Financial Assistance Agreement This FAA is executed, among other reasons, to induce the purchase of the Municipal Obligations. Accordingly, all duties, covenants, obligations, and agreements of the Municipality herein contained are hereby declared to be for the benefit of, and are enforceable by, the SDWLP, the Trustee, or their authorized agents.

Section 6.08. Further Assurances The Municipality shall, at the request of DNR and DOA, authorize, execute, acknowledge, and deliver such further resolutions, conveyances, transfers, assurances, financing statements, and other instruments as may be necessary or desirable for: better assuring, conveying, awarding, assigning, and confirming the rights, security interests, and agreements awarded or intended to be awarded by this FAA and relating to the Municipal Obligations.

Section 6.09. Assignment of Municipal Obligations The Municipality hereby agrees that the Municipal Obligations may be sold, transferred, pledged, or hypothecated to any third party without the consent of the Municipality.

Section 6.10. Covenant by Municipality as to Compliance with Program Resolution The Municipality covenants and agrees that it shall comply with the provisions of the Program Resolution with respect to the Municipality, and that the Trustee and the owners of the Bonds shall have the power and authority provided in the Program Resolution. The Municipality further agrees to aid in the furnishing to DNR, DOA, or the Trustee of opinions that may be required under the Program Resolution.

Section 6.11. Termination This FAA may be terminated in whole or in part pursuant to one or more of the following:

(a) The SDWLP and the Municipality may enter into an agreement to terminate this FAA at any time. The termination agreement shall establish the effective date of termination of this FAA, the basis for settlement of termination costs, and the amount and date of payment of any sums due either party.

(b) If the Municipality wishes to unilaterally terminate all or any part of the Project work for which Financial Assistance has been awarded, the Municipality shall promptly give written notice to DNR. If the SDWLP determines that there is a reasonable basis for the requested termination, the SDWLP may enter into a termination agreement, including provisions for FAA termination costs, effective with the date of cessation of the Project work by the Municipality. If the SDWLP determines that the Municipality has ceased work on the Project without reasonable basis, the SDWLP may unilaterally terminate Financial Assistance or rescind this FAA.

Section 6.12. Rescission The SDWLP may rescind this FAA prior to the first disbursement of any funds hereunder if it determines that:

(a) there has been substantial non-performance of the Project work by the recipient without justification under the circumstances;

(b) there is substantial evidence this FAA was obtained by fraud;

(c) there is substantial evidence of gross abuse or corrupt practices in the administration of the Project;

(d) the Municipality has failed to comply with the covenants contained in this FAA; or

(e) any of the representations of the Municipality contained in this FAA were false in any material respect.

IN WITNESS WHEREOF, the SDWLP and the Municipality have caused this FAA to be executed and delivered, as of the date and year first written above.

CITY OF WEST ALLIS

By: _____
Dan Devine
Mayor

Attest: _____
Tracey Uttke
City Clerk

STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION

By: _____
Authorized Officer

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES

By: _____
Authorized Officer

EXHIBIT A
PROJECT BUDGET SHEET

CITY OF WEST ALLIS
SDWLP Project No. 5404-11

	Total Project Costs	Ineligible Costs Paid with Internal Funds	Eligible SDWLP Costs Paid with Internal Funds	Eligible Costs Funded by SDLWP Project 5404-10	SDWLP Total Award Amount for this Project
Force Account	0.00	0.00	0.00	0.00	0.00
Interim Financing	0.00	0.00	0.00	0.00	0.00
Preliminary Engineering	0.00	0.00	0.00	0.00	0.00
Land or Easement Acquisition	0.00	0.00	0.00	0.00	0.00
Engineering/Construction Mgmt	106,050.00	43,046.25	12,641.75	0.00	50,362.00
Construction/Equipment ^A	1,790,685.81	1,160,790.81	124,624.26	293,466.67	211,804.07
Contingency	10,591.32	0.00	0.00	0.00	10,591.32
Miscellaneous Costs	818.61	0.00	0.00	0.00	818.61
SDWLP Closing Costs	8,000.00	0.00	0.00	0.00	8,000.00
TOTAL	\$1,916,145.74	\$1,203,837.06	\$137,266.01	\$293,466.67	\$281,576.00
Principal Forgiveness Amount^B					\$111,607.00
Net SDWLP Loan Amount					\$169,969.00

^AThis line item contains costs from three municipal construction contracts: #2024-07, #2025-17, and #2025-24.

^BPrincipal Forgiveness is calculated and awarded for 50% of private side LSL replacement construction, contingency, and miscellaneous costs.

City of West Allis, Wisconsin

Exhibit B

Project # 5404-11 Safe Drinking Water Loan Program Lead Service Lines

Loan Closing Date:

August 27, 2025

<u>Payment Date</u>	<u>Principal Payment</u>	<u>Interest Rate</u>	<u>Interest Payment</u>	<u>Principal & Interest</u>	<u>Bond Year Debt Service</u>	<u>Calendar Year Debt Service</u>
1-Nov-25	0.00	0.250%	75.54	75.54	0.00	75.54
1-May-26	16,806.56	0.250%	212.46	17,019.02	17,094.56	0.00
1-Nov-26	0.00	0.250%	191.45	191.45	0.00	17,210.47
1-May-27	16,848.58	0.250%	191.45	17,040.03	17,231.48	0.00
1-Nov-27	0.00	0.250%	170.39	170.39	0.00	17,210.42
1-May-28	16,890.70	0.250%	170.39	17,061.09	17,231.48	0.00
1-Nov-28	0.00	0.250%	149.28	149.28	0.00	17,210.37
1-May-29	16,932.92	0.250%	149.28	17,082.20	17,231.48	0.00
1-Nov-29	0.00	0.250%	128.11	128.11	0.00	17,210.31
1-May-30	16,975.26	0.250%	128.11	17,103.37	17,231.48	0.00
1-Nov-30	0.00	0.250%	106.89	106.89	0.00	17,210.26
1-May-31	17,017.69	0.250%	106.89	17,124.58	17,231.47	0.00
1-Nov-31	0.00	0.250%	85.62	85.62	0.00	17,210.20
1-May-32	17,060.24	0.250%	85.62	17,145.86	17,231.48	0.00
1-Nov-32	0.00	0.250%	64.30	64.30	0.00	17,210.16
1-May-33	17,102.89	0.250%	64.30	17,167.19	17,231.49	0.00
1-Nov-33	0.00	0.250%	42.92	42.92	0.00	17,210.11
1-May-34	17,145.65	0.250%	42.92	17,188.57	17,231.49	0.00
1-Nov-34	0.00	0.250%	21.49	21.49	0.00	17,210.06
1-May-35	17,188.51	0.250%	21.49	17,210.00	17,231.49	17,210.00
Totals	169,969.00		2,208.90	172,177.90	172,177.90	172,177.90
			Net Interest Rate	0.2500%		
			Bond Years	883.5629		
			Average Life	5.1984		

The above schedule assumes full disbursement of the loan on the loan closing date.

22-Jul-25 Wisconsin Department of Administration

Loan Payment Schedule Comments

Please review the preceding loan payment schedule. It shows the dates of your first interest and principal payments. The preceding loan payment schedule assumes you draw all the loan funds on the loan closing date. Borrowers often draw loan funds over time. Interest only accrues on the funds disbursed and only after the date of each disbursement.

You can view your payment schedule based on disbursements to date at <http://eif.doa.wi.gov/>. Select Loan Payment Schedule on the lower half of the page. You can also request loan payment information from doaeif@wisconsin.gov.

You can generate additional reports at <http://eif.doa.wi.gov/>.

Available Report

Auditor Verification Report

Information Provided

Information commonly requested by municipal auditors. Available for completed calendar years.

Loan Account History

Loan disbursements, principal payments, and loan balance.

Loan Payment Schedule

Future principal and interest payments for disbursements.

Payment History

Past principal and interest payments.

Disbursement History

Past loan and grant disbursements.

Use the Output to Excel button at the bottom of the page to create your report in Microsoft Excel. Find details on generating reports at <http://eif.doa.wi.gov/siteDescr.htm>.

The Environmental Improvement Fund sends invoices semi-annually. You will receive an invoice approximately 45 days prior to the due date. If you have multiple loans, we will send a single invoice showing the payment amount for each loan.

May 1: principal and interest payments due

November 1: interest payments due

For more information about your payment schedule, please email doaeif@wisconsin.gov. The first available staff will respond to your inquiry.

EXHIBIT C

FEDERAL REQUIREMENTS COMPLIANCE CERTIFICATION

[Prepare on Municipal Letterhead at Project Completion and Closeout]

The undersigned officials of the City of West Allis (the "Municipality") hereby certify that, for all expenditures made for construction of DNR Project No. 5404-11 (the "Project"), the Municipality has met the prevailing wage rate requirements of the Davis-Bacon Act.

The Municipality further certifies that, after taking into account any national or project-specific waivers approved by the U.S. Environmental Protection Agency, DNR Project No. 5404-11 has met the requirements for Build America, Buy America of the Infrastructure Investment and Jobs Act, Public Law No. 117-58, §§ 70901-52, and the use of American Iron and Steel mandated under EPA's Drinking Water State Revolving Fund Program.

The above certification is determined, after due and diligent investigation, to be true and accurate to the best of my knowledge.

By: _____
[Name of Municipal Official or
Authorized Representative]
[Title]

Dated as of: _____

Attest: _____
[Name of Clerk or Secretary]
[Title]

Dated as of: _____

EXHIBIT D

OPERATING CONTRACTS

As of the date of this FAA, the Municipality does not have any contracts with private entities or other governmental units to operate its Water System.

EXHIBIT E

UTILIZATION OF DISADVANTAGED BUSINESS ENTERPRISES (DBE)

Notice: This form is authorized by ss. 281.58, 281.59, and 281.61, Wis. Stats. Submittal of a completed form to the DNR is mandatory prior to receiving a final disbursement. Dollar amounts listed on the form should only include amounts paid under the Financial Assistance Agreement. Information collected on this form will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Public Records Law [ss. 19.31–19.39, Wis. Stats.].

Municipality City of West Allis	Project Number 5404-11
------------------------------------	---------------------------

Project Description
BIL SFY25 LSL Program—Census Tracts 1001, 1002, 1004, 1005, 1014, 1015

Are any DBEs expected to be utilized on the project? If yes, list below. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				Enter at Project Closeout	
<i>SAMPLE: ABC Engineering, LLC.</i>	<i>X MBE</i> <input type="checkbox"/> <i>WBE</i> <input type="checkbox"/> <i>Other</i>	<i>Non-construction</i>	<i>10,000</i>	<i>9,950</i>	<i>WisDOT</i>
Hard Rock Sawing & Drilling	X MBE X WBE <input type="checkbox"/> Other	Construction	1,280		
Heritage Ready Mix	X MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other	Construction	77,000		
	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other				
	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other				
	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other				
	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other				
	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other				
	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other				
	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other				
	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other				
	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other				
	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other				
	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other				
	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other				
	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other				
	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other				

* Construction costs include but are not limited to paving, excavation, HVAC, plumbing, electrical, carpentry, trucking, and equipment. Non-construction costs include but are not limited to professional services, engineering, land acquisition, and supplies.

I hereby certify that, to the best of my knowledge and belief, the information provided on this form is accurate and correct.

Signature of Municipal Representative		Date Signed
Name of Person Completing This Form	Email Address	Phone Number

EXHIBIT F

PROJECT MANAGER SUMMARY PAGE

CITY OF WEST ALLIS
SDWLP Project No. 5404-11

1. **Project Description:** The Municipality is utilizing three municipal contracts to replace an estimated 39 Lead Service Lines in census tracts 1001, 1002, 1004, 1005, 1014, and 1015 in Milwaukee County. The Project consists of only private side replacements. The corresponding public side lines have previously been replaced.

The Municipality and property owners are using a cost share program to repay this Loan. The Municipality is charging property owners for the first \$2,000.00 of the cost to replace their Lead Service Lines. The Municipality is funding all costs above \$2,000.00, per an agreement between the Municipality and the property owner. The property owner can choose to pay their portion in cash or elect a loan term of 10 years with an interest rate of 4% on the unpaid principal balance.

Eligible replacements under this FAA consist of the replacement of Lead Service Lines from the corporation stop or the curb stop of a municipally-owned water main or Service Line to the meter, or other water utility service terminal on the served property.

All LSL replacements must result in complete removal of all lead components between the watermain and the connection point inside the building. Galvanized Service Lines, on the public or the private side, are considered lead for the purpose of determining whether a Lead Service Line has been completely replaced.

If a Lead Service Line, including both the public portion and the private portion of the line, cannot be replaced in its entirety at one time, resulting in a Service Line that is temporarily composed partially of lead, the water utility is required to provide the customer with filtration during the time between replacements. Filters must be models that have been tested and certified to NSF/ANSI 53 for the reduction of lead. Filters must also be supplied for six months following full LSL replacement. Funding through this FAA shall not be disbursed for those lines until all lead components have been completely replaced, and such replacement is recommended to be completed within 45 days of the initial replacement of a portion of the Lead Service Line but should be replaced within 90 days, unless the public side of the Lead Service Line was replaced prior to participation in the LSL Replacement Program. Please refer to the LSL Replacement Best Practices document attached as Exhibit H.

2. **Ineligible Costs:** The ineligible costs for the Project are shown below.

Ineligible Amount	Description	Firm
\$43,046.25	Construction management work for non-LSL replacement activities including: inspection of new sanitary laterals, sump pumps, and storm sewers.	raSmith, Inc.
\$1,160,790.81	Portion of construction contracts related to non-LSL replacement activities, such as installation of new sanitary laterals, sump pumps, storm sewers, and water main connections.	LaLonde Contractors, Inc.: \$851,115.81 MJ Construction, Inc.: \$309,675.00
\$1,203,837.06	TOTAL	

In general, costs that are ineligible for inclusion under this FAA include:

- LSL replacements where either the public side or the private side contains lead and has not been replaced (partial replacements);
- Watermain replacements, even if the watermain has lead joints;
- Premise plumbing, which includes anything downstream of the normal connection point inside the home.

3. Other Funding Sources: The other funding sources for the Project are described below.

Source	Amount	Work Covered
Internal Funds	\$1,203,837.06	Ineligible engineering and construction costs, as described above.
Internal Funds	\$137,266.01	Eligible engineering costs and constructions costs affiliated with properties in census tracts not covered by this Project. \$24,600.00 of this amount is the unused portion of the contract with LaLonde Contractors, Inc, due to replacing fewer LSLs than expected.
SDWLP 5404-10	\$293,466.67	Eligible construction costs for census tract 1003 within the Municipality related to municipal construction contract #2025-17.

4. Miscellaneous Costs: As shown in the Project Budget Sheet Summary (Exhibit A), SDWLP funding in the amount of \$818.61 is included in the Miscellaneous category for filter costs.
5. Contingency Allowance: The Contingency allowance of \$10,591.32 is five percent of the amount of uncompleted construction work. The Municipality must obtain DNR approval of change orders prior to requesting reimbursement.
6. DBE Good Faith Effort: The Municipality made a good faith effort by encouraging DBEs to apply during bidding. The prime contractors made good faith efforts by reaching out to several DBEs on the Unified Certification Program (UCP) directory. Two DBEs are expected to perform work on this project. Contractors are required to solicit for DBEs if they do any subcontracting.
7. Davis-Bacon Wage Rate Requirements: For projects where the work was bid as a municipal contract, all work must comply with Davis-Bacon and Related Acts requirements.
8. Build America, Buy America: This Project is subject to the Build America, Buy America requirements of Title IX of the Infrastructure Investment and Jobs Act, Public Law No. 117-58, §§ 70901-52. If this Project is exempt from Build America, Buy America requirements under a project specific or general applicability waiver, the Project is still subject to use of American Iron and Steel requirements of Section 1452 of the Act.
9. Environmental Review: The SDWLP has determined through an Environmental Assessment that the project will result in a Categorical Exclusion, under §6.204 (a)(1) with requirements and recommendations. A construction site storm water permit may be required if the contiguous project area exceeds one acre.

This project has cleared the DNR historical review with the conditions: the Project is to have no impacts to visual elements of coincident historic buildings, and the Project will not impact visual setting of historic properties and historic districts (contributing features will be left in place, landscaping will be repaired).

10. Principal Forgiveness: The Municipality is eligible to receive Principal Forgiveness for 50% of eligible private side Project Costs, up to \$111,607.00. This Principal Forgiveness is solely for the purpose of reducing the cost borne by property owners for replacement of their Lead Service Line and filters.
11. Federal Single Audit: This Project is being financed with federal funds and is subject to the Federal Single Audit requirements referenced in Section 5.23 of this FAA. If the Municipality receives more than \$1,000,000.00 of money that originates from any federal source in a calendar year, then it must commission a Federal Single Audit as part of its regular financial audit. The Catalog of Federal Domestic Assistance number is 66.468 for drinking water project disbursements funded with federal money.
12. Closeout Documentation: At Project completion the Municipality must submit to DNR the documentation described in section 4.04(b) of this FAA, which will include reporting for each replaced Service Line:
 1. property address,
 2. property type (residential, school, daycare, commercial, other),
 3. original Service Line material,
 4. new Service Line material; and,
 5. Service Line ownership (public, private, both)

EXHIBIT G

LIST OF FEDERAL LAWS AND AUTHORITIES

The Municipality acknowledges that the Project is designated as a Federal Equivalency project, which is subject to additional federal requirements listed below.

- Archaeological and Historic Preservation Act of 1974 (P.L. 93-291, as amended) 16 U.S.C. §469a-1
- Build America, Buy America Act (BABA), P.L. 117-58, §§ 70901-52
- Clean Air Act Conformity (P.L. 95-95, as amended) 42 U.S.C. §7506(c)
- Coastal Barriers Resources Act (P.L. 97-348) 16 U.S.C. §3501 et. seq.
- Coastal Zone Management Act (P.L. 92-583, as amended) 16 U.S.C. §1451 et. seq.
- Debarment and Suspension (Executive Order 12549)
- Demonstration Cities & Metropolitan Development Act (P.L. 89-754, as amended) 42 U.S.C. §3331 et. seq.
- Endangered Species Act (P.L. 93-205, as amended) 16 U.S.C. §1531 et. seq.
- Enhancing Public Awareness of SRF Assistance Agreements (EPA Office of Water Memo dated June 3, 2015)
- Environmental Justice (Executive Order 12898)
- Equal Employment Opportunity (Executive Order 11246)
- Farmland Protection Policy Act (P.L. 97-98) 7 U.S.C. §4201 et. seq.
- Federal Single Audit Act (2 CFR 200 Subpart F)
- Fish and Wildlife Coordination Act (P.L. 85-624, as amended) 16 U.S.C. §661
- Floodplain Management (Executive Order 11988, as amended)
- National Historic Preservation Act of 1966 (P.L. 89-665, as amended) 54 U.S.C. §300101 et. seq.
- NEPA-like Environmental Review (National Environmental Policy Act)
- Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment (2 CFR 200.216)
- Promoting the Use of Small, Minority, & Women-owned Businesses (Executive Orders 11625, 12138, & 12432)
- Protection and Enhancement of the Cultural Environment (Executive Order 11593)
- Protection of Wetlands (Executive Order 11990, as amended)
- Uniform Relocation Assistance and Real Property Acquisition Policies Act (P.L. 91-646, as amended)
- Wild & Scenic Rivers Act (P.L. 90-542, as amended) 16 U.S.C. §1271 et. seq.

EXHIBIT H

BEST PRACTICES FOR LEAD SERVICE LINE REPLACEMENTS

➤ **Participants in the Lead Service Line Replacement Program are expected to follow these steps.**

Lead Service Line Replacement Requirements under the Lead & Copper Rule Revisions (LCRR)

1. **Notice and Public Education.** Provide notice to the owner of the affected service line as well as non-owner resident(s) served by the affected service line within 24 hours of completion of the replacement. The notice must include all the following information, in accordance with §141.85(a) of the LCRR.
 - Explain that consumers may experience a temporary increase of lead levels in their drinking water due to the replacement.
 - Provide information about the health effects of lead.
 - Provide information about actions consumers can take to minimize their exposure to lead in drinking water.
2. **Flushing Information.** Provide information about service line flushing before the replaced service line is returned to service.
3. **Filters.** Provide the consumer(s) with a pitcher filter or point-of-use device certified by an American National Standards Institute accredited certifier to NSF/ANSI 53 for the reduction of lead, six months of replacement cartridges, and instructions for use before the replaced service line is returned to service.
4. **Follow-up Sampling.** Offer to the consumer to take a follow up tap sample between three months and six months after completion of the replacement and provide the results of the sample to the consumer.

**CITY OF WEST ALLIS
RESOLUTION R-2025-2816**

**RESOLUTION TO APPROVE A COMMERCIAL FAÇADE IMPROVEMENT
PROJECT CONTRACT BY AND BETWEEN THE CITY OF WEST ALLIS AND
JAGPAL WARAICH, OWNER OF THE PROPERTY LOCATED AT 6841 - 6843 W.
BELOIT RD., IN THE AMOUNT NOT TO EXCEED \$20,000**

WHEREAS, the City of West Allis offers a façade improvement program that is funded with Community Development Block Grant Funds to address blight or distress; and,

WHEREAS, Jagpal Waraich applied for a façade grant for the property located at 6841 – 6843 W. Beloit Rd. to assist with exterior building improvements, enhancement of the district, and provide increased community activity within the corridor; and,

WHEREAS, the project of façade renovation and improvement is eligible for a grant under the Commercial Façade Improvement Program guidelines; and,

WHEREAS, the property owner is providing a 50% match to the grant for the project.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the Commercial Façade Improvement Contract with Jagpal Waraich for the property at 6841 – 6843 W. Beloit Rd., a copy of which is attached hereto and made a part hereof, be and is hereby approved.

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

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

BE IT FURTHER RESOLVED that the amount for the Grant is \$20,000 from the Commercial Façade Improvement Program funded by the Community Development Block Grant Program to pay the liability that will be incurred under the aforesaid Contract by the City of West Allis.

SECTION 1: **ADOPTION** “R-2025-2816” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

BEFORE ADOPTION

R-2025-2816 (Non-existent)

AFTER ADOPTION

R-2025-2816(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
DEPARTMENT OF DEVELOPMENT
COMMERCIAL FAÇADE GRANT
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

CONTRACT - Part 1

CONTRACT NO. _____

DATE OF AWARD _____

Distribution:

Original 1 - Clerk

Original 2 – Emailed to Owner

PROPERTY DESCRIPTION 6841-6843 W Beloit Rd West Allis, Wisconsin 53214

TAX KEY NUMBER: 489-0071-000

IMPROVEMENTS (General): See attached Exhibit D- “Façade Grant Budget”, Exhibit C - “Architectural Plans”

TIME OF PERFORMANCE COMPLETED BY December 31, 2026

TOTAL AMOUNT OF CONTRACT – Not to Exceed \$20,000

THIS AGREEMENT, entered into by and between Jagpal Waraich, owner of 6841-6843 W Beloit Rd, West Allis, Wisconsin 53219

Jagpal Waraich, as Owner of the business that owns and operates at 6841-6843 W. Beloit Rd (hereinafter referred to as the "OWNER"), and the City of West Allis, a municipal corporation of the State of Wisconsin (hereinafter referred to as the "CITY").

Performance and schedules will be approved by Patrick Schloss, Executive Director (or his designee) of City of West Allis, Economic Development.

Work may commence in accordance with approved performance and work schedules.

WITNESSETH THAT:

WHEREAS, The OWNER represents itself as being capable and qualified to undertake and have installed those certain facade improvements, as hereinafter set forth, as are required in accomplishing fulfillment of the obligations under the terms and conditions of this Contract.

NOW, THEREFORE, the parties hereto do mutually agree as follows:

- I. **FACADE IMPROVEMENTS AND REQUIREMENTS.** The OWNER hereby agrees to make the facade improvements as hereinafter set forth, all in accordance with the terms and conditions of this Contract. OWNER agrees time is of the essence and will meet all deadlines; any schedules as herein set forth, and is required to:

- A. Do, perform, and carry out in a satisfactory, timely, and proper manner, the facade improvements delineated in this Contract.
 - B. Comply with requirements listed with respect to reporting on progress of the services, additional approvals required, and other matters relating to the facade improvements.
 - C. Comply with time schedules and payment terms.
 - D. Make no changes to the building facade without the Economic Development Program approval for a period of five (5) years from and after completion of the facade improvements, except for maintenance and changes to sign fascia for new tenants.
 - E. The contract is funded with federal CDBG funds requiring the owner to fully comply with the statutes, laws, rules, regulations and other requirements outlined under the Federal Labor Standards Provisions hereby incorporated and made part of this contract as **Exhibit A – Federal Contract Provisions**. Further, Exhibit A must be made part of any contract for work to be performed under a contract by and between the owner and contractor.
 - F. Since the project is funded in part with federal Community Development Block Grant (CDBG) funds, work performed will require the payment of prevailing wage in accordance with the attached Wage Decision dated July 11, 2025 hereby incorporated and made a part of this contract as **Exhibit B - Wage Decision**. The owner is responsible for incorporating the wage decision into the contract for work to be performed under a contract by and between the owner and contractor.
 - G. Attached is **Exhibit C – Architectural Plans**, which were approved by the Plan Commission.
 - H. Attached is **Exhibit D – Façade Grant Budget** outlining the private and public participation in the improvements to the Property.
- II. SCOPE OF SERVICES. The OWNER shall in a satisfactory, timely and proper manner, undertake and complete the following project(s) as set forth in the attached Exhibit(s). Any Budget Amendment or Activity Report Amendment to be considered by the CITY from the OWNER must be submitted no later than ninety (90) days prior to the expiration of this Contract.
- III. AVAILABILITY OF FUNDS.
- A. This contract award is 100% funded under the Federal Community Development Block Grant Program. Thus, should the availability of federal funds be reduced, the CITY and the OWNER agree that the City of West Allis, Department of Development can modify and reduce either the OWNER's compensation (as listed on Page 1 as the "Total Amount of Contract") or the OWNER's program year or both. (The Department of Development will notify the OWNER of such reduction).
 - B. In the event of such modification or reduction, the parties shall agree upon the portions of the contract to be reduced or modified.

IV. NOTICES. Any and all notices shall be in writing and deemed served upon depositing same with the United States Postal Services as "Certified Mail, Return Receipt Requested,"

addressed to the OWNER at:

Jagpal Waraich
6841-6843 W. Beloit Rd
West Allis, WI 53219

and to the CITY at:

Patrick Schloss
Economic Development
City of West Allis
7525 West Greenfield Avenue
West Allis, Wisconsin 53214

All other correspondence shall be addressed as above, but may be sent "Regular Mail" and deemed delivered upon receipt by the addressee.

V. INDEMNITY: To the fullest extent allowable by law, OWNER hereby indemnifies and shall defend and hold harmless the City of West Allis, its elected and appointed officials, officers, employees or authorized representatives or volunteers and each of them from and against any and all suits, actions, legal or administrative proceedings, claims demands, damages, liability, interest, attorneys' fees, costs, and expenses of any kind or nature arising in relation to/from or contemplated within this agreement. This indemnity provision shall survive the termination or expiration of this agreement.

VI. TIME OF PERFORMANCE. The facade improvements to be made under the terms and conditions of this Contract shall be in force and shall commence from approval of performance and work schedules by the Director of Development, and shall be undertaken and completed in such sequence as to assure its expeditious completion in the light of the purposes of this Contract, but in any event all of the services required hereunder shall be completed as indicated on Page 1 under "Time of Performance", which is the termination date of this Contract. In addition to all other remedies incurring to the CITY should the Contract not be completed by the date specified in accordance with all of its terms, requirements and conditions therein set forth, the OWNER shall continue to be obligated thereafter to fulfill OWNER's responsibility to amend, modify, change, correct or expand thereon until the Contract is fully completed.

VII. CONDITIONS OF PERFORMANCE AND COMPENSATION.

A. Performance. The OWNER agrees that the performance of work, services and the results therefore, pursuant to the terms, conditions and agreements of this Contract, shall conform to such recognized high professional standards as are prevalent in this field of endeavor and like services.

B. Place of Performance. The OWNER shall make the facade improvements to the following property:

6841-6843 W. Beloit Rd
West Allis, Wisconsin 53219

- C. Compensation. The CITY agrees to reimburse the OWNER, subject to satisfactory completion and acceptance of the facade improvements by the Department of Development and the other contingencies herein, and the OWNER agrees to accept for the satisfactory completion of the facade improvements under this Contract an amount not to exceed the maximum as indicated on Page 1 under "Total Amount of Contract", inclusive of all expenses, it being expressly understood and agreed that in no event will the total compensation to be paid hereunder exceed said maximum sum for all of the required improvements. OWNER shall submit such invoices, statements, checks and other evidence of payment as the Department may require to verify the amount of reimbursement due under this Contract.
- D. Taxes, Social Security, and Government Reporting. Personal income tax payments, social security contributions, insurance and all other governmental reporting and contributions required as a consequence of the OWNER receiving payment under this Contract shall be the sole responsibility of the OWNER.
- E. The contract also incorporates **Exhibit A** Federal Contract Provisions and Exhibit B General Wage Decision.

Signatures on the following page.

CITY OF WEST ALLIS

Jagpal Waraich – Applicant

By: _____
Patrick Schloss
Executive Director, Econ. Development

By: _____
Jagpal Waraich, Owner/Applicant

Date: _____

Date: _____

Countersigned at West Allis, Wisconsin this _____ day of August, 2025, and I hereby certify that provisions have been made to pay the liability that will accrue under this Agreement by the City of West Allis.

By: _____
Jason Kaczmarek
Finance Director/Comptroller

Date: _____

Exhibit A – Federal Contract Provisions

**CITY OF WEST ALLIS
DEPARTMENT OF DEVELOPMENT
COMMERCIAL FAÇADE GRANT
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

CONTRACT - Part 2

CONTRACT NO. _____

DATE OF AWARD _____

This CONTRACT is funded, in whole or in part, with Federal Community Development Block Grant Funds. The OWNER will fully comply with the following statutes, laws, rules, regulations and other requirements during the term of the CONTRACT.

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.

II. Equal Employment Opportunity. (All Projects 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 OWNER will not, in carrying out the Project, discriminate against any employee because of race, color, religion, sex, handicap or national origin. 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 or national origin. 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 Sub-recipient 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 OWNER 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 or national origin.

C. The OWNER 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. Sub-recipient certifies that it 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. OWNER will cooperate with the City in carrying out the following:

A. Consents 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. Is authorized and consents to accept the jurisdiction of the federal courts for the purpose of enforcement of this section.

VIII. Historic Preservation. OWNER 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 OWNER 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 OWNER will agree that any such work will be done in accordance with such laws and regulations.

XIV. Religious Entity. As a general rule, per CFR 24, Part 570.200(j)(3), CDBG funds may be used for eligible public services to be provided through a primarily religious entity, where the religious entity enters into an agreement with the recipient or sub-recipient from which the CDBG funds are derived that, in connection with the provision of such services:

- (i) It will not discriminate against any employee or applicant for employment on the basis of religion and will not limit employment or give preference in employment to persons on the basis of religion;
- (ii) It will not discriminate against any person applying for such public services on the basis of religion and will not limit such services or give preference to persons on the basis of religion;
- (iii) It will provide no religious instruction or counseling, conduct no religious worship or services, engage in to religious proselytizing, and exert no other religious influence in the provision of such public services.

XV. Fraud. The OWNER 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.

XVI. Remedies for Noncompliance. In the event of OWNER's noncompliance with any of the provisions of these General Conditions, the City shall impose such sanctions as it may determine to be appropriate, including, but not limited to:

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

XVII. Section 3 Clause. All Section 3 covered contracts shall include the following clause (referred to as the Section 3 clause):

- A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The

purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

Owner Initials

City Representative Initials

Exhibit B – Wage Decision

"General Decision Number: WI20250001 07/11/2025

Superseded General Decision Number: WI20240001

State: Wisconsin

Construction Type: Building

Counties: Milwaukee, Ozaukee, Washington and Waukesha
Counties in Wisconsin.

BUILDING CONSTRUCTION PROJECTS (Does not include residential construction consisting of single family homes and apartments up to and including 4 stories)

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	. Executive Order 14026 generally applies to the contract. . The contractor must pay all covered workers at least \$17.75 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	. Executive Order 13658 generally applies to the contract. . The contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2025.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/03/2025
1	01/10/2025
2	02/21/2025
3	03/14/2025
4	05/23/2025
5	06/06/2025
6	06/27/2025
7	07/11/2025

ASBE0019-001 06/01/2024

	Rates	Fringes
Asbestos Removal worker/hazardous material handler		
Includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all insulation materials from mechanical systems, whether they contain asbestos or not.....	\$ 43.48	37.50

BOIL0107-001 01/01/2025

	Rates	Fringes
BOILERMAKER		
Boilermaker.....	\$ 46.52	34.63

BRWI0005-001 06/01/2024

	Rates	Fringes
TERRAZZO WORKER.....	\$ 40.78	25.13
TILE LAYER.....	\$ 39.82	25.13

BRWI0008-001 06/01/2024

	Rates	Fringes
BRICKLAYER.....	\$ 46.16	27.33

BRWI0008-003 06/01/2024

	Rates	Fringes
Marble Mason.....	\$ 46.16	27.33

CARP0231-001 06/01/2025

	Rates	Fringes
Carpenter & Soft Floor Layer (Including Acoustical work and Drywall hanging; Excluding Batt Insulation).....	\$ 47.73	31.52

CARP2337-002 06/03/2024

Rates	Fringes
-------	---------

MILLWRIGHT.....\$ 42.31 32.21

CARP2337-008 06/03/2024

Rates Fringes

PILEDRIVERMAN.....\$ 42.21 34.07

ELEC0494-001 06/01/2025

Rates Fringes

ELECTRICIAN.....\$ 50.86 28.26

ELEC0494-003 05/26/2024

Rates Fringes

Sound & Communications

Installer.....\$ 36.03 18.87
Technician.....\$ 36.03 18.87

Installation, testing, maintenance, operation and servicing of all sound, intercom, telephone interconnect, closed circuit TV systems, radio systems, background music systems, language laboratories, electronic carillon, antenna distribution systems, clock and program systems and low-voltage systems such as visual nurse call, audio/visual nurse call systems, doctors entrance register systems. Includes all wire and cable carrying audio, visual, data, light and radio frequency signals. Includes the installation of conduit, wiremold, or raceways in existing structures that have been occupied for six months or more where required for the protection of the wire or cable, but does not mean a complete conduit or raceway system. work covered does not include the installation of conduit, wiremold or any raceways in any new construction, or the installation of power supply outlets by means of which external electric power is supplied to any of the foregoing equipment or products

ELEV0015-001 01/01/2025

Rates Fringes

ELEVATOR MECHANIC.....\$ 61.96 38.435+a+b

FOOTNOTE:

- a. PAID VACATION: 8% of regular basic for employees with more than 5 years of service, and 6% for 6 months to 5 years of service.
- b. PAID HOLIDAYS: New Years Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day.

ENGI0139-001 06/01/2025

KENOSHA, MILWAUKEE, OZAUKEE, RACINE, WASHINGTON, AND WAUKESHA COUNTIES

Rates Fringes

Power Equipment Operator

Group 1.....	\$ 55.21	28.55
Group 2.....	\$ 54.71	28.55
Group 3.....	\$ 54.21	28.55
Group 4.....	\$ 52.72	28.55
Group 5.....	\$ 48.74	28.55
Group 6.....	\$ 43.59	28.55

HAZARDOUS WASTE PREMIUMS:

EPA Level "A" Protection: \$3.00 per hour
 EPA Level "B" Protection: \$2.00 per hour
 EPA Level "C" Protection: \$1.00 per hour

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Cranes, Tower Cranes, Pedestal Tower Cranes and Derricks with or w/o attachments with a lifting capacity of over 100 tons; or Cranes, Tower Cranes, Pedestal Tower Cranes and Derricks with boom, leads, and/or jib lengths measuring 176 feet or longer; Self-Erecting Tower Cranes over 4000 lbs lifting capacity; All Cranes with Boom Dollies; Boring Machines (directional); Master Mechanic. \$0.50 additional per hour per 100 tons or 100 ft of boom over 200 ft or lifting capacity of crane over 200 tons to a maximum of 300 tons or 300 ft. Thereafter an increase of \$0.01 per ft or ton, whichever is greater.

GROUP 2: Cranes, Tower Cranes, Pedestal Tower Cranes and Derricks with or without attachments with a lifting capacity of 100 tons or less; or Cranes, Tower Cranes Portable Tower Cranes, Pedestal Tower Cranes and Derricks with boom, leads and/or jib lengths measuring 175 feet or less; Backhoes (excavators) 130,000 lbs and over; Caisson Rigs; Pile Drivers; Boring Machines (vertical or horizontal), Versi-Lift, Tri-Lift, Gantry 20,000 lbs & over.

GROUP 3: Backhoe (excavator) under 130,000 lbs; Self-erecting Tower Crane 4000 lbs & under lifting capacity; Traveling Crane (bridge type); Skid Rigs; Dredge Operator; Mechanic; Concrete Paver (over 27E); Concrete Spreader and Distributor; Forklift/ Telehandler (machinery- moving / steel erection); Hydro Blaster, 10,000 psi and over

GROUP 4: Material Hoists; Stack Hoists; Hydraulic Backhoe (tractor or truck mounted); Hydraulic Crane, 5 tons or under (tractor or truck mounted); Hoist (tuggers 5 tons & over); Hydro-Excavators/Daylighters; Concrete Pumps Rotec type Conveyors; Tractor/Bulldozer/End Loader (over 40 hp); Motor Patrol; Scraper Operator; Sideboom; Straddle Carrier; Welder; Bituminous Plant and Paver Operator; Roller over 5 tons; Rail Leveling Machine (Railroad); Tie Placer; Tie Extractor; Tie Tamper; Stone Leveler; Rotary Drill Operator and Blaster; Percussion Drill Operator; Air Track Drill and/or Hammers; Gantry (under 20,000 lbs); Tencher (wheel type or chain type having 8 inch or larger bucket); Milling Machine; Off-Road Material Haulers.

GROUP 5: Backfiller; Concrete Auto Breaker (large); Concrete Finishing Machines (road type); Rubber Tired Roller; Concrete Batch Hopper; Concrete Conveyor Systems; Grout Pumps; Concrete Mixers (145 or over); Screw Type Pumps and Gypsum Pumps; Tractor, Bulldozer, End Loader (under 40 hp); Trencher (chain type, bucket under 8 inch); Industrial Locomotives; Rollers under 5 tons; Stump Grinder/Chipper

(Large); Timber Equipment; Firemen (pile drivers and derricks); Personnel Hoist, Telehandler over 8000 lbs; Robotic Tool Carrier with or without attachments

GROUP 6: Tampers - Compactors (riding type); Assistant Engineer; A-Frames and Winch Trucks; Concrete Auto Breaker; Hydrohammers (small); Brooms and Sweepers; Hoist (tuggers under 5 tons); Boats (Tug, Safety, Work Barges, Launch); Shouldering Machine Operator; Prestress Machines; Screed Operator; Stone Crushers and Screening Plants; Screed Operators (milling machine), Farm or Industrial Tractor Mounted Equipment; Post Hole Digger; Fireman (asphalt plants); Air Compressors over 400 CFM; Generators, over 150 KW; Augers (vertical and horizontal); Air, Electric, Hydraulic Jacks (slipform); Skid Steer Loaders (with or without attachments); Boiler Operators (temporary heat); Refrigeration Plant/Freeze Machines; Power Pack Vibratory/Ultra Sound Drivers and Extractors; Welding Machines; Heaters (mechanical); Pumps; Winches (small electric); Oiler and Greaser; Rotary Drill Tender; Conveyor; Forklifts/Telehandler 8000 lbs & under; Elevators: Automatic Hoists; Pumps (well points); Combination Small Equipment Operators

IRON0008-005 06/01/2025

	Rates	Fringes
IRONWORKER.....	\$ 47.52	33.67

Paid Holidays: New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day & Christmas Day.

LAB00113-001 06/02/2025

	Rates	Fringes
LABORER		
(1) General Laborer (Including Plaster Tender)..	\$ 40.48	23.92
(2) Air & Electric Equipment, Mortar Mixer, Scaffold Builder, Erector, and Swing Stage.....	\$ 40.62	23.92
(3) Jackhammer Operator, Gunnite Machine Man.....	\$ 40.77	23.92
(4) Caisson Worker - Topman.	\$ 40.86	23.92
(5) Construction Specialist.	\$ 41.09	23.92
(6) Nozzleman.....	\$ 41.13	23.92
(7) Caisson Work.....	\$ 41.28	23.92
(8) Barco Tamper.....	\$ 41.97	23.92

LAB00113-010 06/02/2025

	Rates	Fringes
Asbestos Laborer Asbestos Abatement [Preparation, removal, and encapsulation of hazardous materials from non- mechanical systems].....	\$ 40.48	23.92

PAIN0781-001 06/01/2025

	Rates	Fringes
Painters:		
(1) Brush, Roller.....	\$ 42.44	24.87
(2) Spray & Sandblast.....	\$ 43.19	24.87
(3) Drywall Taper/Finisher..	\$ 42.79	24.87

* PAIN1204-002 06/01/2025

	Rates	Fringes
GLAZIER.....	\$ 49.79	25.15

PLAS0599-004 06/03/2024

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 43.47	25.19

PLAS0599-005 06/03/2024

	Rates	Fringes
PLASTERER.....	\$ 40.98	26.79

PLUM0075-001 06/01/2025

	Rates	Fringes
PLUMBER (Including HVAC work)...	\$ 60.05	27.90

PLUM0601-001 06/01/2025

	Rates	Fringes
PIPEFITTER (Including HVAC work).....	\$ 58.92	31.34

* SFWI0183-001 07/01/2025

	Rates	Fringes
SPRINKLER FITTER.....	\$ 52.40	34.31

SHEE0018-001 06/01/2024

	Rates	Fringes
Sheet Metal Worker (Including HVAC duct work and Technicians).....	\$ 55.58	29.28

TEAM0662-003 06/01/2025

	Rates	Fringes
TRUCK DRIVER		
1 & 2 Axles.....	\$ 39.57	28.70
3 or more Axles.....	\$ 39.72	28.70

* SUWI2002-002 01/23/2002

Rates Fringes

Asbestos Worker/Heat and Frost Insulator.....	\$ 25.36	8.37
Laborers:		
Concrete Worker.....	\$ 16.34 **	3.59
Landscape.....	\$ 8.73 **	8.40
ROOFER.....	\$ 18.01	3.28
Tile & Marble Finisher.....	\$ 13.89 **	7.43

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

** Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$17.75) or 13658 (\$13.30). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 are not currently being enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an

internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

- a) a survey underlying a wage determination
- b) an existing published wage determination
- c) an initial WHD letter setting forth a position on a wage determination matter
- d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

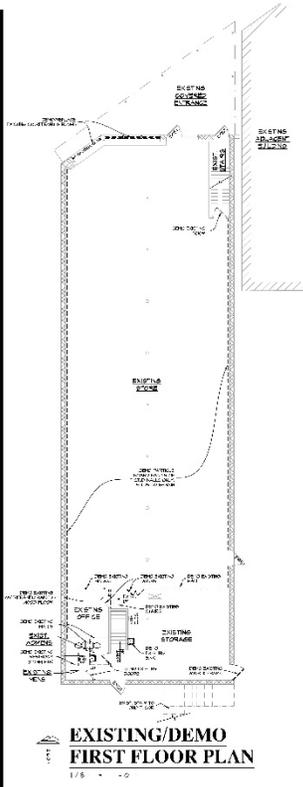
3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board

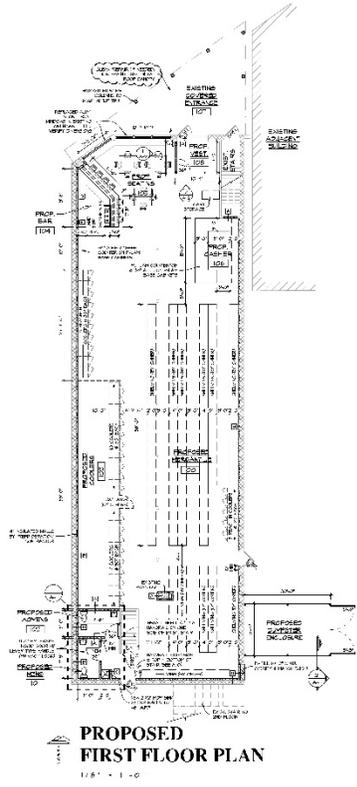
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210.

=====

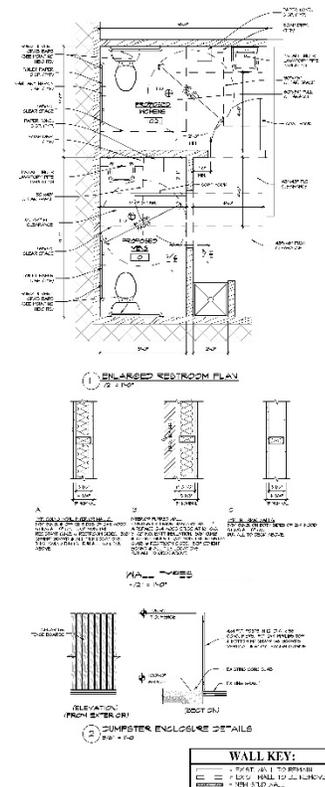
END OF GENERAL DECISION"



**EXISTING/DEMO
FIRST FLOOR PLAN**
1/8" = 1'-0"



**PROPOSED
FIRST FLOOR PLAN**
1/8" = 1'-0"



1 ENLARGED RESTROOM PLAN
1/2" = 1'-0"

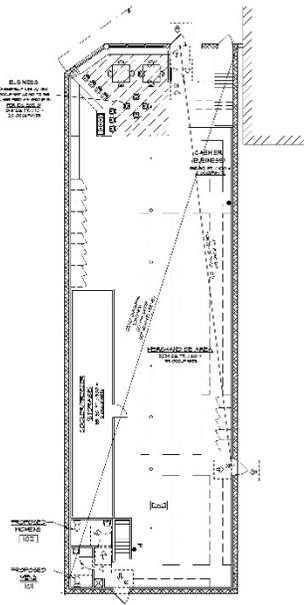
2 COMPUTER ENCLOSURE DETAILS
1/2" = 1'-0"

WALL KEY:	
[Symbol]	PER PART A-1 TO REMOVAL
[Symbol]	EXISTING WALL TO REMAIN
[Symbol]	NEW WALL TO REMAIN
[Symbol]	NEW WALL TO BE DEMOLISHED


 100 UNIVERSITY BLVD - SUITE 100
 (OFFICE) 925-788-8778

EZ MART REMODEL
 EXISTING AND PROPOSED FLOOR PLANS, ENLARGED RESTROOM PLAN, & WALL TYPES

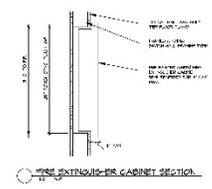
A-1



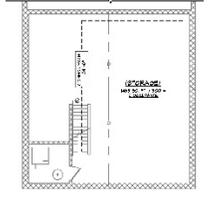
PLAN KEY:
 1. PROPOSED EGRESS DOOR
 2. PROPOSED EGRESS WINDOW
 3. PROPOSED EGRESS WINDOW WITH SILL
 4. PROPOSED EGRESS WINDOW WITH SILL AND SLOPE
 5. PROPOSED EGRESS WINDOW WITH SILL AND SLOPE AND SLOPE
 6. PROPOSED EGRESS WINDOW WITH SILL AND SLOPE AND SLOPE AND SLOPE

FIRE EXTINGUISHER KEY:
 1. PROPOSED FIRE EXTINGUISHER
 2. PROPOSED FIRE EXTINGUISHER WITH SILL
 3. PROPOSED FIRE EXTINGUISHER WITH SILL AND SLOPE
 4. PROPOSED FIRE EXTINGUISHER WITH SILL AND SLOPE AND SLOPE
 5. PROPOSED FIRE EXTINGUISHER WITH SILL AND SLOPE AND SLOPE AND SLOPE

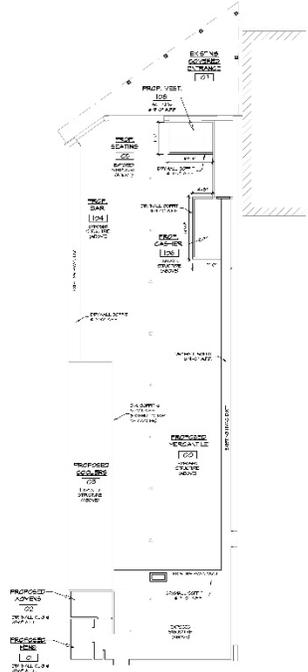
**PROPOSED FIRST FLOOR
EGRESS/OCCUPANCY PLAN**
 17'-0" x 11'-0"



EXTERIOR FIRE CABINET SECTION



**PROPOSED BASEMENT
EGRESS/OCCUPANCY PLAN**
 12'-0" x 11'-0"



PROPOSED REFLECTED CEILING PLAN
 17'-0" x 11'-0"

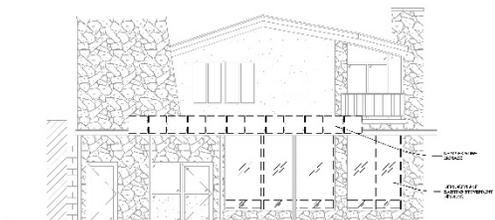
patera
 ARCHITECTURE • INTERIORS • ENGINEERING
 800 University Avenue - 3rd Floor - Waukegan, IL 60087
 (OFFICE) 847-262-7878

EZ MART REMODEL

PROPOSED EGRESS/OCCUPANCY PLANS & PROPOSED REFLECTED CEILING PLAN

A-3

DATE: 01.20.2020
 DRAWN: J. B. BROWN
 CHECKED: J. B. BROWN
 PROJECT: EZ MART REMODEL
 SHEET: A-3 OF 10



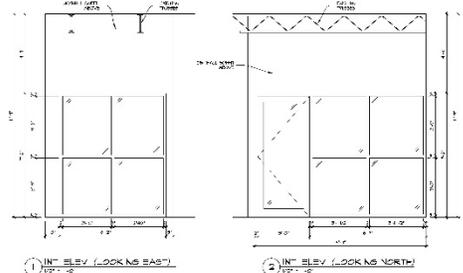
**EXISTING/DEMO NORTH (BELOIT)
ELEVATION**
 17'-0" x 11'-0"



EXISTING NORTH ELEVATION PHOTO
 N.T.S.



**PROPOSED NORTH (BELOIT)
ELEVATION**
 17'-0" x 11'-0"



INT. ELEV. (LOOKING EAST)
INT. ELEV. (LOOKING NORTH)

patera
 ARCHITECTURE • INTERIORS • ENGINEERING
 800 University Avenue - 3rd Floor - Waukegan, IL 60087
 (OFFICE) 847-262-7878

EZ MART REMODEL

EXISTING DEMO & PROPOSED ELEVATIONS & INTERIOR ELEVATIONS

A-2

DATE: 01.20.2020
 DRAWN: J. B. BROWN
 CHECKED: J. B. BROWN
 PROJECT: EZ MART REMODEL
 SHEET: A-2 OF 10

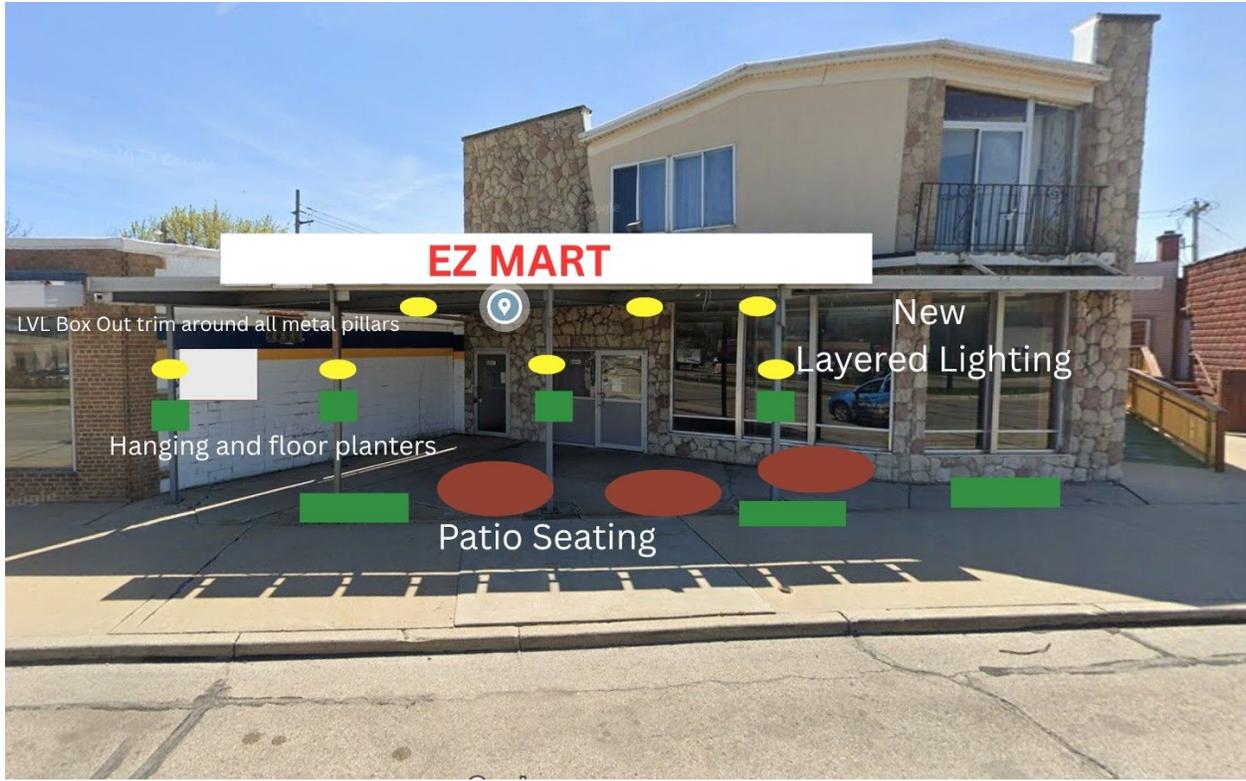




Exhibit D – Façade Grant Budget

1) Overall project investment:

Ref. Id	Item	Amount
1	Real Estate purchase	\$500,000.00
2	Store and apartments renovation cost	\$614,000.00
3	Store Equipment and inventory	\$430,000.00
4	Bank Loan Fees	\$53,750.00
5	Working capital	\$125,000.00
	Total Investment	\$1,722,750.00

ALWAYS BUILDING CUSTOM

Steve Uselmann Pres. 414-559-5432 18500 W Lawnsdale Rd New Berlin 53146
suselmann@vi.rr.com

Owner/Job address
 A1 Inc
 6843 W Beloit Rd
 West Allis WI 53219

Date 07/09/25

Exterior Façade REMODELING AT ABOVE ADDRESS

1. Front exterior canopy remodel and repair
 - Clean, repair, repaint metal roof canopy
 - Water seal between the canopy and the building
 - Fix or replace failing gutters along the canopy
 - Box out metal columns in 8 x 8 LP Trim

Labor 7000
 Material 2500
 Total 9500
2. Canopy new electrical & lighting
 - Run new electrical conduit and wiring as needed, install light boxes and new light fixtures
 - Install exterior outlets under the canopy to plug in decorative string lights and festival colored lights
 - Install decorative layered lighting on the boxed out columns pointing down

Note: Planning \$1000 allowance for lights
 Labor 4500
 Material 2400
 Total 6900
3. Front façade tuckpointing where needed
 - Wash and clean the block siding and front decorative stone
 - Remove failing mortar, and clean the joints
 - Tuckpoint where needed

Labor 6000
 Material 1500
 Total 7500
4. Exterior front concrete work
 - Cut and demo the cracking and uneven concrete on the front sidewalk
 - Pour new concrete at level with the existing concrete
 - Clean all existing concrete slab joints, and seal them with concrete sealant

Labor 8000
 Material 900
 Total 8900
5. Façade paint
 - Remove peeling, cracked, and failing paint from the concrete block and the rest of the exterior surfaces
 - Prep the surface for painting, and then paint

Note: Sherwin Williams paint
 Labor 5500
 Material 2000
 Total 7500
6. Landscaping
 - Cut asphalt out and dig out dirt to enlarge the landscaping along the driveway entrance, plant new

trees

- Install hanging plant boxes on front boxed out pillars

Note: Plant and shrubbery allowance

Labor 4500

Material 2500

Total 7000

Total bid labor and materials **\$47,300**

Terms to be in the form of draws as work is completed.

.....Payment by check to: Always Building Custom

The following paragraph explains the use of liens and therefore it is important to hire a contractor that pays his subcontractors and suppliers to prevent liens on your property.

Notice of lien rights

Contractor as required by the Wisconsin construction lien law, builder hereby notifies owner that persons or companies furnishing labor or materials for the construction on owners land may have lien rights on owners land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner directly or those who give owner notice within 60 days after they finish first labor or materials for the construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction and should give a copy of each notice received to his/her mortgage lender, if any. Builder agrees to cooperate with the owner and lender, if any, to see all potential lien complaints are duly paid.

Lien waivers available upon request

Time line to begin 08/01/25 (or earlier, after approved by the West Allis commission) and complete tasks as materials and other subcontractors provide services and complete their work. Weather and delivery delays are expected

 07/10/2025

Steven M Uselmann contractor date

 07/09/2025

Authorized Owner or Representative date

**CITY OF WEST ALLIS
RESOLUTION R-2025-2819**

**RESOLUTION TO APPROVE A CERTIFIED SURVEY MAP TO SPLIT THE
EXISTING PARCEL AT 1405 S. 92ND ST. INTO TWO PARCELS (TAX KEY NO.
450-0502-000)**

WHEREAS, F Street 92, LLC submitted a Certified Survey Map to split the existing parcel at 1405 S. 92nd St. into two parcels (Tax Key No. 450-0502-000).; and,

WHEREAS, with the adoption 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 2 of Certified Survey Map No. 7778, recorded in the Office of the Register of Deeds for Milwaukee County, Wisconsin on July 3, 2006, as Document No. 09262783 all in the Northeast 1/4 of the Northeast 1/4 of Section 5, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

SECTION 1: **ADOPTION** “R-2025-2819” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2819(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

CERTIFIED SURVEY

MAP NO. _____

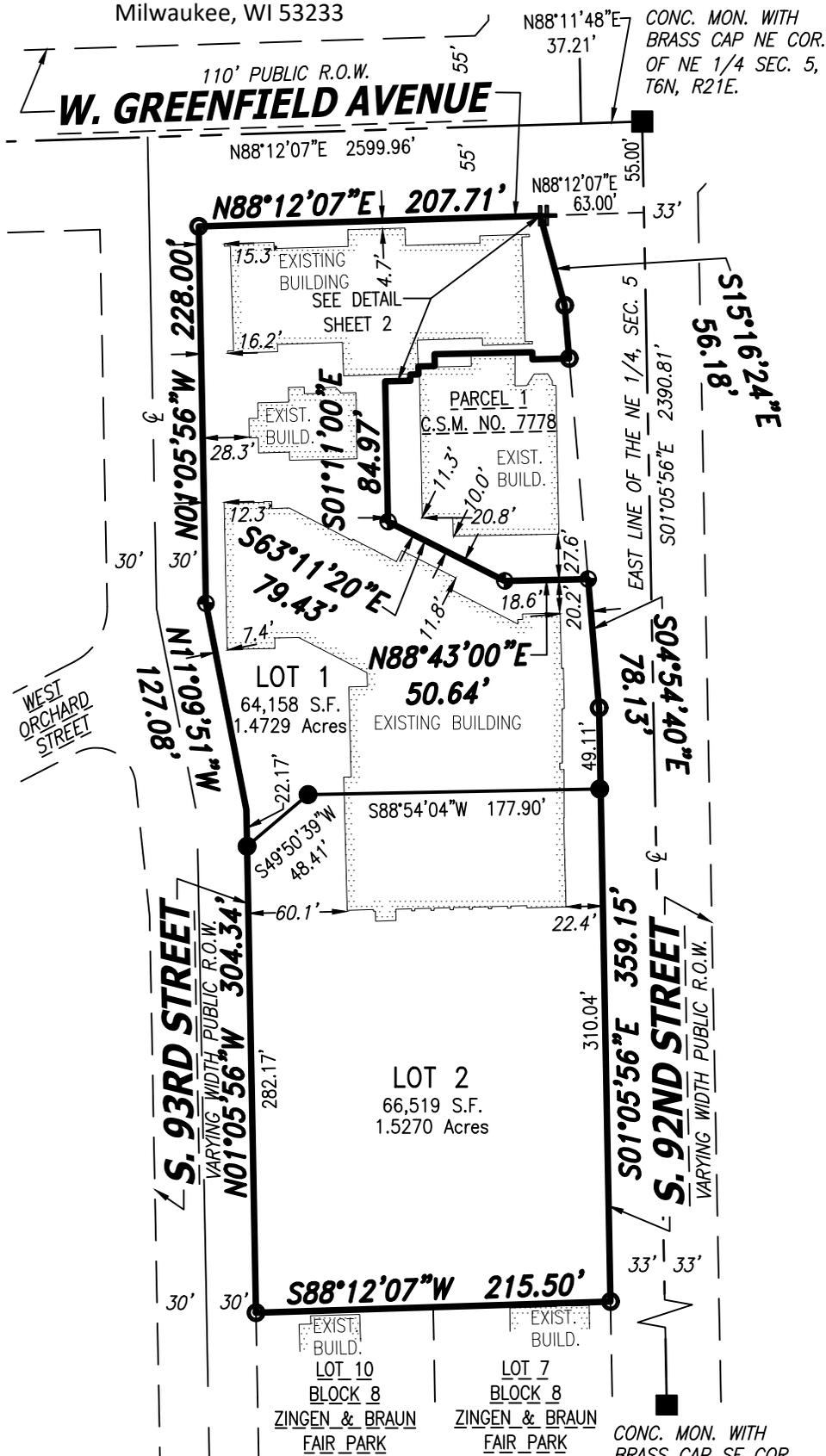
A redivision of Parcel 2 of Certified Survey Map No. 7778, recorded in the Office of the Register of Deeds for Milwaukee County, Wisconsin on July 3, 2006, as Document No. 09262783 all in the Northeast 1/4 of the Northeast 1/4 of Section 5, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

Owner : F Street 92, LLC
 Nick Jung
 1134 N 9th St #200
 Milwaukee, WI 53233

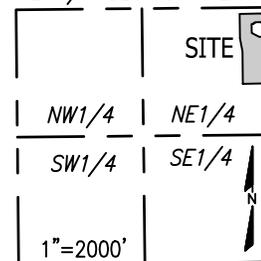
Tax Key : 450-0502-000
 Zoning: RC Residential District

LEGEND:

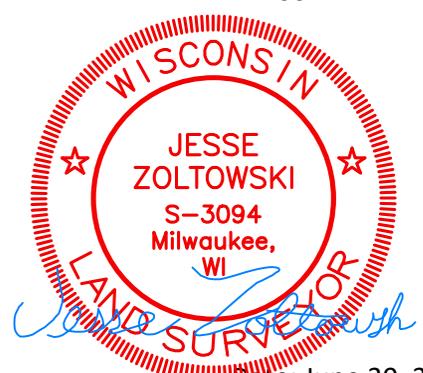
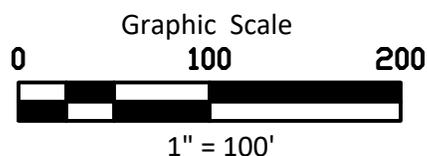
- - Denotes Found 1" Iron Pipe
- - Denotes Set 3/4" X 18" Iron Rebar, 1.5 LBS./FT.
- ⊕ - Denotes Found Cross
- ⊙ - Denotes Found Mag Nail



VICINITY MAP
 NE 1/4 SEC. 5-6-21



All bearings are referenced to the Wisconsin State Plane Coordinate System, South-zone in which the East line of the NE 1/4, Sec. 5 bears S01°05'56\"/>



CHAPUT
LAND SURVEYS

234 W. Florida Street
 Milwaukee, WI 53204

414-224-8068
 www.chaputlandsurveys.com

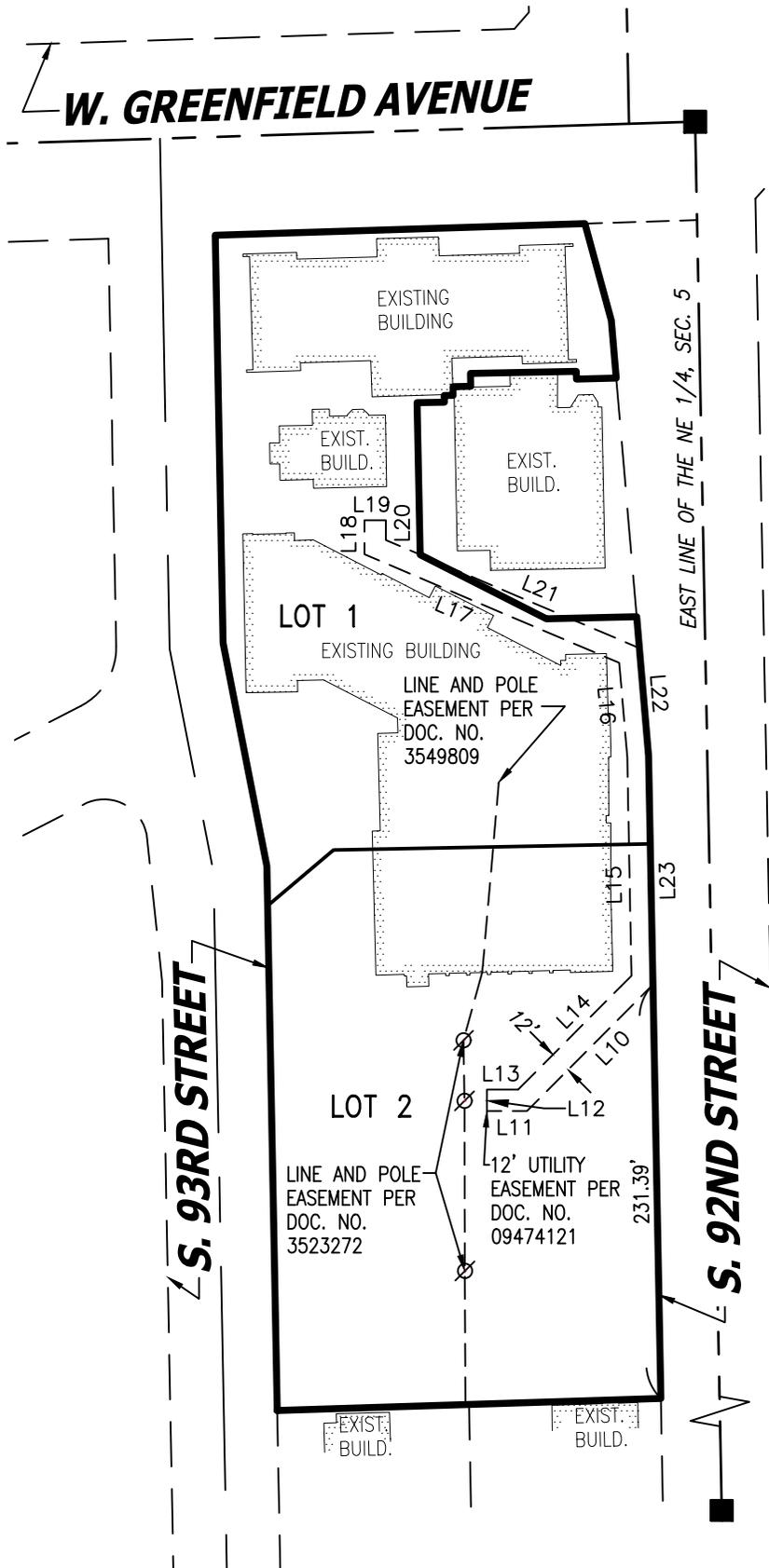
This instrument was drafted by Jesse Zoltowski
 Professional Land Surveyor S-3094

Date: June 30, 2025
 Survey No. 6454.00-lpm
 Sheet 1 of 7 Sheets

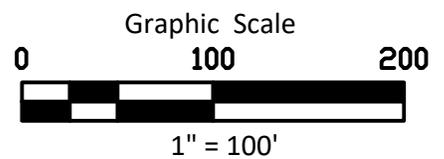
CERTIFIED SURVEY MAP NO.

A revision of Parcel 2 of Certified Survey Map No. 7778, recorded in the Office of the Register of Deeds for Milwaukee County, Wisconsin on July 3, 2006, as Document No. 09262783 all in the Northeast 1/4 of the Northeast 1/4 of Section 5, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

EASEMENTS OF RECORD SHOWN FOR REFERENCE ONLY



LINE TABLE		
LINE NO.	BEARING	DISTANCE
L10	S45°00'00"W	100.04'
L11	N90°00'00"W	22.49'
L12	N00°00'00"E	12.00'
L13	N90°00'00"E	17.51'
L14	N45°00'00"E	89.96'
L15	N01°05'56"W	122.25'
L16	N04°54'40"W	52.90'
L17	N67°00'00"W	155.36'
L18	N00°00'00"E	18.97'
L19	N90°00'00"E	12.00'
L20	S00°00'00"E	11.03'
L21	S67°00'00"E	154.64'
L22	S04°54'40"E	60.52'
L23	S01°05'56"E	127.75'



CHAPUT
LAND SURVEYS

234 W. Florida Street
Milwaukee, WI 53204

414-224-8068
www.chaputlandsurveys.com

This instrument was drafted by Jesse Zoltowski
Professional Land Surveyor S-3094

Date: June 30, 2025
Survey No. 6454.00-lpm
Sheet 3 of 7 Sheets

CERTIFIED SURVEY MAP NO.

A redivision of Parcel 2 of Certified Survey Map No. 7778, recorded in the Office of the Register of Deeds for Milwaukee County, Wisconsin on July 3, 2006, as Document No. 09262783 all in the Northeast 1/4 of the Northeast 1/4 of Section 5, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

OWNER'S CERTIFICATE

F Street 92, LLC, a limited liability company, duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, certifies that said entity caused the land described on this certified survey map to be surveyed, divided and mapped as represented on this map in accordance with the requirements of Chapter 236 of the Wisconsin Statutes and Chapter 12 of the West Allis Code of Ordinances.

This agreement is binding on the undersigned and successors and assigns.

Date: _____

Entity Name: F Street 92, LLC

Signature: _____

Type or Print Name: _____

Title: _____

STATE OF _____ }
 } :SS
_____ COUNTY }

Personally came before me this _____ day of _____, 2025, _____ (name), the _____ (title) of the above named entity, to me known to be the person who executed the foregoing instrument, and acknowledged that he/she executed the foregoing instrument as such officer on behalf of the entity, by its authority.

Notary Signature: _____

Print Notary Name: _____

Notary Public, State of _____

My commission expires: _____

(Notary Seal)



CHAPUT
LAND SURVEYS

234 W. Florida Street
Milwaukee, WI 53204

414-224-8068
www.chaputlandsurveys.com

This instrument was drafted by Jesse Zoltowski
Professional Land Surveyor S-3094

Date: June 30, 2025
Survey No. 6454.00-lpm
Sheet 5 of 7 Sheets

CERTIFIED SURVEY MAP NO.

A redivision of Parcel 2 of Certified Survey Map No. 7778, recorded in the Office of the Register of Deeds for Milwaukee County, Wisconsin on July 3, 2006, as Document No. 09262783 all in the Northeast 1/4 of the Northeast 1/4 of Section 5, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

CONSENT OF ENTITY MORTGAGEE

_____, _____, duly organized and existing under and by virtue of the laws of the State of _____, as mortgagee of the above described land, consents to the surveying, dividing and mapping of the land described on this map and in the surveyor's certificate, and to the certificate of the owner of said land.

Date: _____

Entity Name: _____

Signature: _____

Type or Print Name: _____

Title: _____

STATE OF _____ }
 } :SS
_____ COUNTY }

Personally came before me this _____ day of _____, 2025, _____ of the above named entity, to me known to be the person who executed the foregoing instrument, and acknowledged that he/she executed the foregoing instrument as such officer on behalf of the entity, by its authority.

Notary Signature: _____

Print Notary Name: _____

Notary Public, State of _____. My commission expires: _____

(Notary Seal)



CHAPUT
LAND SURVEYS

234 W. Florida Street 414-224-8068
Milwaukee, WI 53204 www.chaputlandsurveys.com

This instrument was drafted by Jesse Zoltowski
Professional Land Surveyor S-3094

Date: June 30, 2025
Survey No. 6454.00-lpm
Sheet 6 of 7 Sheets

CERTIFIED SURVEY MAP NO.

A redivision of Parcel 2 of Certified Survey Map No. 7778, recorded in the Office of the Register of Deeds for Milwaukee County, Wisconsin on July 3, 2006, as Document No. 09262783 all in the Northeast 1/4 of the Northeast 1/4 of Section 5, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

COMMON COUNCIL APPROVAL

Be it resolved by the Common Council of the City of West Allis, Wisconsin, that the Certified Survey Map of a parcel of land in the Northeast 1/4 of the Northeast 1/4 of Section 5, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin be and the same is hereby adopted.

Approved: _____ Adopted: _____

Dan Devine, Mayor

Erin Hirn, MBA, City Administrator



CHAPUT
LAND SURVEYS

234 W. Florida Street
Milwaukee, WI 53204

414-224-8068
www.chaputlandsurveys.com

This instrument was drafted by Jesse Zoltowski
Professional Land Surveyor S-3094

Date: June 30, 2025
Survey No. 6454.00-lpm
Sheet 7 of 7 Sheets

CLAIMS ROOM A145
PO BOX 1132
MILWAUKEE WI 53201-1132
EIN: 39-0476280

Invoice number : 1000152726
Invoice date : 07/05/2025
Page number : 1 of 1
Due date : 08/19/2025
Company contact : C. Rouse (414) 221-2044
Company reference : CLAIM# CL-2024116274

Customer number : 5201676
CITY OF WEST ALLIS
ATTN: CITY CLERK
7525 W GREENFIELD AVE
WEST ALLIS WI 53214-4648
USA

Line	Description		Amount
001	LABOR	\$	2,243.23
002	VEHICLES	\$	1,075.33
003	MATERIALS (LESS \$511.28 FOR DEPRECIATION)	\$	590.95
004	CONTRACTOR COST - HYDRO VAC	\$	690.00
	Subtotal:	\$	4,599.51
	Sales tax:	\$	0.00
	Total amount due:	\$	4,599.51

COST TO REPLACE POLE AND ASSOCIATED EQUIPMENT DAMAGED ON 10/08/2023 WHEN STRUCK BY A VEHICLE AFTER IMPACT FROM A VEHICLE OPERATED BY RANDALL D KWASINSKI AND OWNED BY THE CITY OF WEST ALLIS IN THE AREA OF 385 S SUNNY SLOPE ROAD IN THE CITY OF BROOKFIELD, WISCONSIN.

Please return "COPY INVOICE" with payment in enclosed envelope payable to We Energies.
Please do not combine with your energy payment. This could delay processing.



CLAIMANT CONTACT INFORMATION

Name: Allen Sidorowicz Phone: 414-617-9599
Address: W201 N11414 Oakview Ave Email: asidorowicz@gmail.com
German town

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: 7-08-2025 Time of day: 11:20 AM
Location: 84th and W. National

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.

Driving South on 84th Turning right onto NATIONAL Ave Tree Branch hanging over right lane went through passenger side wind shield

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: Allen Sidorowicz Date: 8-15-2025

CLAIM AMOUNT

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

The total amount sought is: \$ 374.88

SAVE

PRINT

1SL0R8QZ3C
25-025169

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

1SL0R8QZ3C

Document Number Override		Primary Crash Document #		Agency Crash Number		Investigating Officer/Deputy INVESTIGATOR C. SOHRE	
Crash Date 07/08/2025		Crash Time 11:12 AM		Date Arrived 07/08/2025		Time Arrived 11:20 AM	
Date Notified 07/08/2025		Time Notified 11:16 AM		Total Units 01		Total Injured 00	Total Killed 00
<input type="checkbox"/> On Emergency	<input type="checkbox"/> Hit and Run	<input type="checkbox"/> Lane Closure	<input type="checkbox"/> Work Zone	<input type="checkbox"/> Trailer or Towed		<input type="checkbox"/> Reporting Threshold	
<input type="checkbox"/> Government Property		<input type="checkbox"/> Active School Zone		School Bus Related NO		Tags	
<input checked="" type="checkbox"/> Reportable		Crash Type DT4000 (STANDARD CRASH)		<input type="checkbox"/> Amended		<input type="checkbox"/> Secondary Crash	

Description

Diagram		Reconstruction By
		Photos By PO POKLASNY
		Additional Information PHOTOS

I, a sworn law enforcement officer, agree that I have not added any CJIS data in this report.

VEHICLE #1 W/B ON W. NATIONAL AVE. TRAVELING THROUGH THE INTERSECTION IN THE FAR RIGHT LANE, MAKES CONTACT WITH A PARTIAL BROKEN TREE BRANCH DANGLING INTO THE ROADWAY, DAMAGING THE FRONT WINDSHIELD.

1SL0R8QZ3C

25-025169

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

Location

INTERSECTION ON W NATIONAL AVE AT S 84TH ST IN THE CITY OF WEST ALLIS IN MILWAUKEE COUNTY	Latitude 43.009874121	Longitude -88.017215765
	X Coordinate 417101.375	Y Coordinate 4762413.5
	Structure Type NO STRUCTURE	

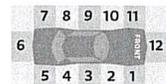
Crash Scene

First Harmful Event TREE	First Harmful Event Location ON ROADWAY	
Manner of Collision 00 - NO COLLISION W/VEHICLE IN TRANSPORT	Light Condition DAYLIGHT	
Road Surface Condition(s) DRY	Roadway Factor(s) NONE	
Environment Factor(s) NONE		
Weather Condition(s) CLOUDY		
Animal Type	Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY	Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land	Access Control NO CONTROL	Special Study
Within Interchange Area NO	Junction Location INTERSECTION-RELATED	Intersection Type OTHER

Unit Summary

UNIT	Unit Status IN TRANSIT	Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE	
	Vehicle Type (SPORT) UTILITY VEHICLE	Operating As Endorsements			
	Total Occs 3	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0
	Insurance? YES	Direction Of Travel WESTBOUND	<input type="checkbox"/> Pre CrashTire Mark	Speed Limit 30	Total Lanes 3
	Most Harmful Event: Collision With TREE	Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE	
	Traffic Way DIVIDED HWY W/O TRAFFIC BARRIER	Traffic Control TRAFFIC SIGNAL		Traffic Control Inoperative/Missing NO	
	Surface Type BLACKTOP (BITUMINOUS)	Road Curvature CURVE RIGHT		Road Grade LEVEL	
	Truck Bus or HazMat NO				

UNIT	Vehicle				
	01	License Plate Number ABA4213	Plate Type AUT - AUTOMOBILE	St WI	Country of Issuance UNITED STATES
		Vehicle Identification Number JTMZD32V876029534	Make TOYOTA	Year 2007	Model RAV4 SPORT
	VEHICLE	Color SIL - SILVER (ALUMINUM)	Body Style UT - SPORT UTILITY VEHICLE		Bus Use
		Initial Contact Point 01 - RIGHT FRONT CORNER	Vehicle Damage		
		Extent Of Damage FUNCTIONAL DAMAGE	01 - RIGHT FRONT CORNER		



1SL0R8QZ3C
25-025169

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT VEHICLE	Towed Due To Damage NOT TOWED		Vehicle Removed By OPERATOR	
	What Driver Was Doing NEGOTIATING CURVE		Vehicle Factors	
	Driver Prior Action Other		NOT APPLICABLE	
	Driver Actions NO CONTRIBUTING ACTION			
01	Owner Name DEBRA MARIE SAJDOWITZ (414) 617-3728		Owner Address W201N11414 OAKVIEW AVE GERMANTOWN, WI 53022 , US	
	Sequence Of Events			
01	01	Event TREE		
	02	Event		
	03	Event		
	04	Event		
UNIT	Policy Holder			
	Insurance Company AMERICAN-FAMILY-MUTUAL-INS-CO		INDIVIDUAL DEBRA SAJDOWITZ	
INDIVIDUAL	Individual			
	DRIVER DEBRA MARIE SAJDOWITZ (414) 617-3728		Citations Issued 0	Sex FEMALE
	Address W201N11414 OAKVIEW AVE GERMANTOWN, WI 53022 , US		Date of Birth 07/28/1956	Race WHITE
			Driver License Number S2331735676804 STATE: WISCONSIN COUNTRY: UNITED STATES	
01	Safety Equipment		On Duty Crash	
			Safety Equipment	
	Row 01 - FRONT ROW	Seat Position 07 - LEFT	SHOULDER & LAP BELT	
	Helmet Use		Helmet Compliance	
	Eye Protection		Tint Compliance	
	Injury		Injury Severity NO APPARENT INJURY	Airbag NON DEPLOYED
	Ejected NOT EJECTED	Ejection Path NOT EJECTED/NOT APPLICABLE		Trapped/Extricated NOT TRAPPED
	Medical Transport NOT TRANSPORTED		EMS Agency Identifier	EMS Run #
	Hospital		Date of Death	Time of Death
	Distracted By		Distracted By Source NOT APPLICABLE (NOT DISTRACTED)	
Distracted By Action NOT DISTRACTED				

1SL0R8QZ3C
25-025169

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT	INDIVIDUAL	Non Motorist		Striking Unit #	Location		
		Prior Action					
		Action					
		Action Other					
		To/From School					
		Drug & Alcohol		Suspected Alcohol Use NO		Suspected Drug Use NO	
		Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type		Alcohol Test Results	
		Drug Test Given TEST NOT GIVEN		Drug Test Type		Drug Test Results	
		Drug Type					
		Individual Condition APPEARED NORMAL					
UNIT	INDIVIDUAL	Individual					
		PASSENGER PEGGY A SCHEDLER		Citations Issued 0	Sex FEMALE		
				Date of Birth 09/25/1946	Race WHITE		
		Address 8750 W NATIONAL AVE #311 WEST ALLIS, WI 53214 , US		Driver License Number			
		Safety Equipment		On Duty Crash		Safety Equipment	
		Row 01 - FRONT ROW		Seat Position 09 - RIGHT		SHOULDER & LAP BELT	
		Helmet Use		Helmet Compliance			
		Eye Protection		Tint Compliance			
		Injury		Injury Severity NO APPARENT INJURY		Airbag NON DEPLOYED	
		Ejected NOT EJECTED		Ejection Path NOT EJECTED/NOT APPLICABLE		Trapped/Extricated NOT TRAPPED	
Medical Transport NOT TRANSPORTED		EMS Agency Identifier		EMS Run #			
Hospital		Date of Death		Time of Death			
Distracted By		Distracted By Source					
Distracted By Action							
UNIT	INDIVIDUAL	Non Motorist		Striking Unit #	Location		

1SL0R8QZ3C
25-025169

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT	INDIVIDUAL	Prior Action			
		Action			
		Action Other		To/From School	
		Drug & Alcohol	Suspected Alcohol Use NO	Suspected Drug Use NO	
		Alcohol Test Given TEST NOT GIVEN	Alcohol Test Type	Alcohol Test Results	
		Drug Test Given TEST NOT GIVEN	Drug Test Type	Drug Test Results	
		Drug Type			
		Individual Condition APPEARED NORMAL			
		Individual			
		UNIT	INDIVIDUAL	PASSENGER ALLEN SAJDOWITZ	Citations Issued 0
	Date of Birth 12/23/1956			Race WHITE	
Address W201N11414 OAKVIEW AVE GERMANTOWN, WI 53022 , US	Driver License Number S2330005646307 STATE: WISCONSIN COUNTRY: UNITED STATES				
Safety Equipment	On Duty Crash			Safety Equipment	
Row 02 - SECOND ROW	Seat Position 07 - LEFT			SHOULDER & LAP BELT	
Helmet Use				Helmet Compliance	
Eye Protection				Tint Compliance	
Injury	Injury Severity NO APPARENT INJURY			Airbag NON DEPLOYED	
Ejected NOT EJECTED	Ejection Path NOT EJECTED/NOT APPLICABLE			Trapped/Extricated NOT TRAPPED	
Medical Transport NOT TRANSPORTED	EMS Agency Identifier			EMS Run #	
Hospital	Date of Death	Time of Death			
Distracted By	Distracted By Source				
Distracted By Action					
Non Motorist	Striking Unit #	Location			
Prior Action					

1SL0R8QZ3C
25-025169

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT INDIVIDUAL	Action				
	Action Other			To/From School	
	Drug & Alcohol		Suspected Alcohol Use NO	Suspected Drug Use NO	
	Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type	Alcohol Test Results	
	Drug Test Given TEST NOT GIVEN		Drug Test Type	Drug Test Results	
	Drug Type				
	Individual Condition APPEARED NORMAL				
	Property Owner				
	PROP OWNER	UNKNOWN		Address	
				, ,	
Fixed Objects Struck					
01	Striking Unit	Struck Object	Structure Number	Damage Tag Number	
	01	TREE			

Customer Receipt

Safelite®

SAFELITE AUTOGLASS Date & Time: 07/09/25 5:09PM
3016 W WASHINGTON ST
WEST BEND, WI 53095
** SERVICE QUESTIONS **
** CALL Customer Sat 800 phone number (8008352257) **

Customer: Home Phone: 414-617-9599
SAJDOWITZ, ALLEN Work Phone:
Service Phone: 414-617-9599
W201N11414 Oakview Ave Work Order #: 01867_708301
Germantown, WI 53022 (05196_708301)

Year 2007 Make TOYOTA Model RAV4
License ABA-4213 Style 4 DOOR UTILITY Stock/Unit#
Mileage 213642 VIN JTMZD32V876029534
Purchase Order#

Qty	Part	List Price	Selling Price	Flat Labor	Kit	MTRL
1	FW02625 GTY		185.37	60.00	0.00	0.00
1	RECYCLE FEE	0.00	39.99	0.00	0.00	0.00
1	MOBILE FEE	0.00	0.00	0.00	0.00	0.00
1	SBB17	34.99	0.00	0.00	0.00	0.00
1	SBB24	34.99	0.00	0.00	0.00	0.00

Urethane Brand: DuPont
Urethane Product: 4 DuPont APEX
Urethane Lot Number: D243P5FUED

Technician Name Daniel Technician ID 1867-467

Technician Notes

VEHICLE POST-INSPECTION

Area: Windshield: Other Exterior
Damages:
Notes/Memo: RUST ALONG both A Pillars

Part Subtotal: 255.35
Flat Labor Subtotal: 99.99
Subtotal: 355.34
Sales Tax: 19.54
Total: 374.88
Deductible: 0.00
Deductible Paid: 0.00
Deductible Remaining: 0.00
Amount to Collect: 374.88
Payment Amount: 374.88
Amount Due: 0.00
Pending Credit Card 3091, payment in the amount of \$374.88. Authorization Code: 00975P

Advanced safety systems
Some vehicles are equipped with advanced safety systems. Where we perform recalibration of any advanced safety system as part of the windshield replacement, the recalibration is guaranteed either until the next recalibration event (as determined by your vehicle manufacturer), or 30 days from the date of recalibration, whichever occurs first. Any modifications to your vehicle from its original specifications may cause your advanced safety systems not to function as intended. There is NO MILEAGE restriction on this advanced safety system guarantee. Advanced safety systems are not a replacement for safe driving. You are responsible for the safe operation of your vehicle.

Authorized By Phone: SAJDOWITZ, ALLEN
Authorization Time: 07/09/25 2:30PM
Phone Number: 414-617-9599

Vehicle may be driven after 05:39 PM



CLAIMANT CONTACT INFORMATION

Name: Jennifer Boehnen
Address: 2002 Avondale Ct
Waukesha, WI 53186

Phone: 414-687-2969
Email: jlh1215@hotmail.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: 06/13/2025 Time of day: 16:00
Location: 93rd 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.

I was driving eastbound on Lincoln Ave at 4pm on Friday, June 13th, and ran over a metal scrap in the road which popped my driver side rear tire. It was too large of a hole to patch, therefore I had to have the tire replaced. In addition to replacing the one tire, I had to have my other three tires replaced because my car is AWD and it is Sams Club's policy to have all tread even amongst all four tires. I was not financially prepared to replace one tire, let alone all four tires. I'm submitting this claim for full reimbursement.

I had AAA put my spare tire on in West Allis on 93rd street, right off of Lincoln. This is where I pulled over immediately after my tire pressure light went on.

Then on Sunday, June 15th, I had an appointment to replace the one flat tire but they refused to replace it due to the tread not being even amongst all four tires for an AWD vehicle. They explained this is every major retailers policy for safety reason. I had no choice but to pay to have all four tires replaced. You can verify this at Sams Club Waukesha. My vehicle is a 2018 Acura MDX and it was serviced at 4pm on June 15th. The appointment was under my mother's membership, Tamara Burns, if you need to verify any details.

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: Jenny Boehnen

Date: 6/18/25

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.

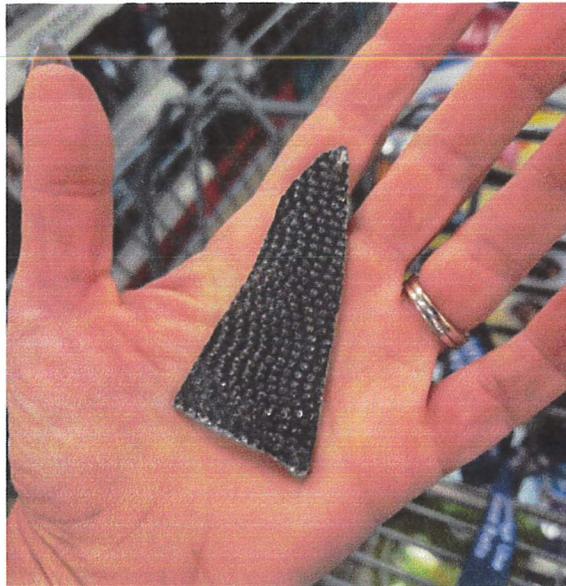
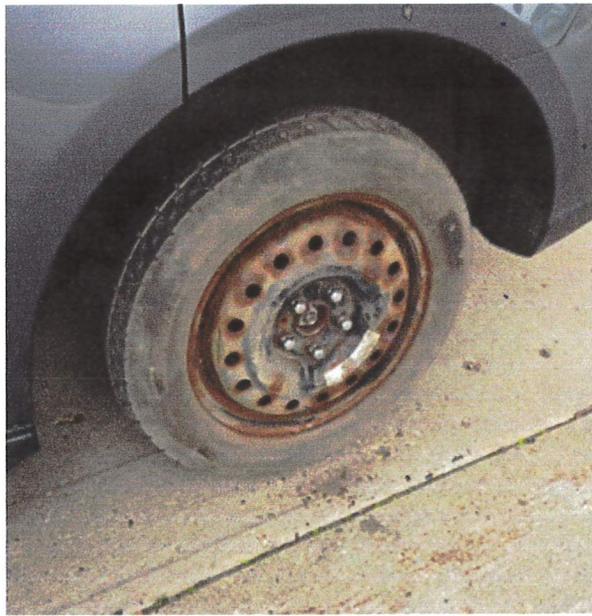
The total amount sought is: \$ 704.63

SAVE

PRINT

Supporting images – Jennifer Boehnen claim

93rd and Lincoln Ave in West Allis



Quick Scan:



CLUB# 8164
600 N SPRINGDALE RD
WAUKESHA, WI 53186

Key Tag #: 64357

2025-06-15 (414)690-7003	TAMARA BURNS 2345 S 99TH ST MILWAUKEE, WI 53227 <i>(mother of Jennifer Boehnen)</i>		
YEAR 2018	MAKE ACURA	MODEL MDX BASE	COLOR GRAY
LICENSE	ODOMETER 76092	MEMBER ARRIVAL TIME 2025-06-15 16:24:15	SERVICE COMPLETED TIME 2025-06-15 16:54:54

THIS PRICE FOR THE AUTHORIZED REPAIRS WILL NOT BE EXCEEDED IF THE MOTOR VEHICLE IS DELIVERED TO THE SHOP WITHIN 5 DAYS.

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

Service Description	Service
TIRE INSTALL PACKAGE [4@ 20.00] Whitewall - IN - Tire Pressure - Drv Front - COMPLETE , 35 - Tire Pressure - Pass Front - COMPLETE , 35 - Balance Accepted - Drv Front - COMPLETE Balanced - Balance Accepted - Pass Front - COMPLETE Balanced - DOT Number - Drv Front - COMPLETE IUNK CL936 0425 - DOT Number - Pass Front - COMPLETE IUNK CL936 0425 - SAMS Battery Check - DECLINED - Can't test Reason: Do not have battery testing tool. - TPMS Relearn - COMPLETE - Yes, reset done - Final Torque Source - COMPLETE - Wheel torque chart - Rim Materials - Drv Front - COMPLETE Aluminum or alloy - Rim Materials - Pass Front - COMPLETE Aluminum or alloy - Lugnuts per Wheel - COMPLETE - 5 - Vehicle Stability Test - COMPLETE - Stable - Wiper Check - TESTED GOOD - Good	80.00
- Tire Pressure - Drv Rear - COMPLETE , 35 - Tire Pressure - Pass Rear - COMPLETE , 35 - Balance Accepted - Drv Rear - COMPLETE Balanced - Balance Accepted - Pass Rear - COMPLETE Balanced - DOT Number - Drv Rear - COMPLETE IUNK CL936 0425 - DOT Number - Pass Rear - COMPLETE IUNK CL936 5224 - Rim Materials - Drv Rear - COMPLETE Aluminum or alloy - Rim Materials - Pass Rear - COMPLETE Aluminum or alloy	

LUG TORQUE	Drv Front 94 FT-LB	Drv Rear 94 FT-LB
	Pass Front 94 FT-LB	Pass Rear 94 FT-LB
TREAD DEPTH	Drv Front - 11/32	Drv Rear - 11/32
	Pass Front - 11/32	Pass Rear - 11/32
ADJUSTED TIRE MILEAGE	76092	

Merchandise Description	Quantity	Unit Price	Merchandise
P245/50R20 102H STR	4	182.77	731.08

Member Comments: LUGNUT KEY LOCATION: NONE- DESCRIPTION:NONE	Total (Excluding Tax & Govt. Fees)	811.08
Technician Comments:	<p style="text-align: center;">PLEASE READ IMPORTANT INFORMATION BELOW AND ON REVERSE DISCLAIMER & ACKNOWLEDGEMENT</p> <p>I authorize the stated service completion and give permission to operate the vehicle</p> <ol style="list-style-type: none"> Sam's Club is not responsible for loss/damage to the vehicle or items left in it. When performing tire services or non-tire related services such as battery, wiper, or any other services, Sam's Club does not perform any tire inspections other than those indicated on this Service Order. Unless indicated on this Service Order, Sam's Club associates do not inspect the spare tire, if any. Members should follow vehicle and tire owner's manuals guidance and frequently check tires for proper inflation pressure, tread depth (more than 2/32** in all grooves) and conditions like tire age, cuts, pressure, cracking, bulges and uneven tread wear. <p>Driving conditions and vehicle operation may affect the safety and performance of my tires I have read, understand and accept all provisions of the disclaimer and acknowledgement above and the warranty statement on the reverse covering parts and service on this vehicle.</p>	
	MEMBER SIGNATURE	2025-06-15
	DATE	

HAVE YOUR LUG NUTS RETORQUED AFTER THE FIRST 50 MILES.



CLAIMANT CONTACT INFORMATION

Name: Dakota Przybyla
Address: _____
2601 S 99th St, West Allis, WI 53227

Phone: 414-286-1841
Email: codyprzybyla2@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: 06/09/2025 Time of day: 12:00
Location: 99th and Harrison

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 June 9th, at 1:54pm I received a call from Sara Diebitz, from the Sanitation Department, stating the recycling truck blew a hydraulic line from the top of the truck, and proceeded to completely cover my Silverado and the street in hydraulic fluid. (I will attach a picture of the street with my truck parked.) I went outside to talk to the last city employee on site and was told they used a degreaser to clean off the truck the best they could but wouldn't spray the bed because I had miscellaneous items in it. I was informed by Sara that I could have my truck detailed at my earliest convenience at the detail shop of my choice and to make a claim with the city after it was completed. During the detailing process, Dave from Perfect Shine Detailing informed me that the aluminum finish on my power running boards have blotching/staining from the oil or degreaser that was used to clean the truck off by the city employees. It is noted that these surfaces can be damaged somewhat easily with high ph chemicals or degreasers. Included in my claim are the 2 required quotes from 2 local dealerships to replace the running boards that were damaged and potential parts that typically break while trying to remove them. I am also including the bill from the detailing for reimbursement.

Detailing - \$378.00
Running board replacement:
Kunes Hope Chevy - \$2,610.36
Heiser Chevrolet - \$2,562.69

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: *Dakota Przybyla*

Date: 07/24/2025

CLAIM AMOUNT

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

The total amount sought is: \$ 2,940.69

SAVE

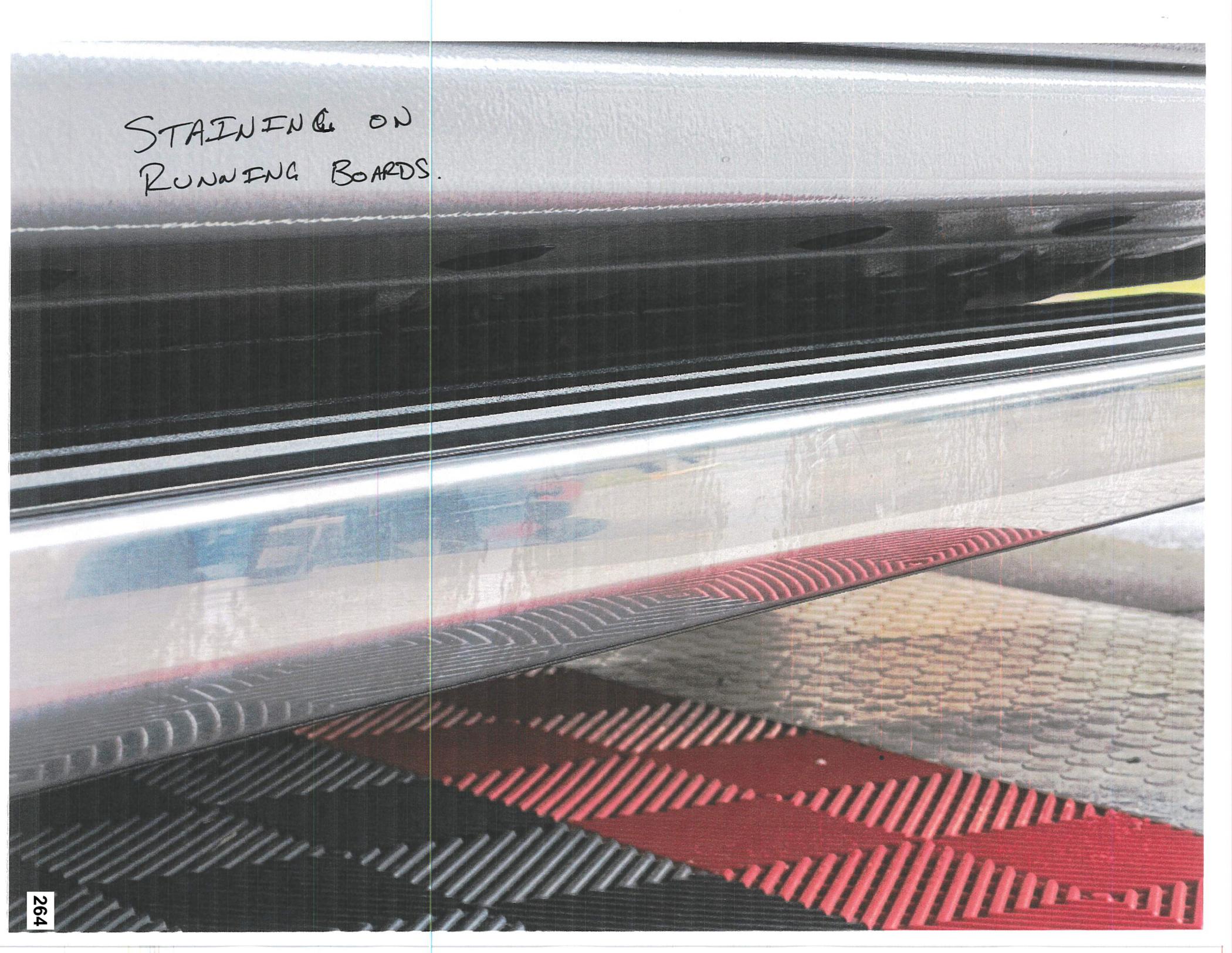
PRINT

CITY OF WEST ALLIS
24 JUL 25 PM 3:48

OFF-DRI
FROM CITY
EMPLOYEES.



STAINING ON
RUNNING BOARDS.



INVOICE

Perfect Shine LLC
W256S5121 Oakdale Drive
Waukesha, WI 53189

perfectshinellc@att.net
+3033608



Bill to

Cody Przybyla
2601 s 99th street
West Allis, wi 53227

Invoice details

Invoice no.: 1077
Terms: Due on receipt
Invoice date: 06/14/2025
Due date: 06/14/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Exterior detailing services - Chevy Silverado High Country - White - Clean and inspect for damage	1	\$360.00	\$360.00

Subtotal	\$360.00
Sales tax	\$18.00

Ways to pay



Total \$378.00

Note to customer

Customer requests to fully clean exterior of any remaining hydraulic fluid. Exterior full hand wash with claybar to remove debris on paint and inspect all surfaces for any damage. Some remaining oil substance in cracks and areas, but no painted or plastics appear stained or damaged. the aluminum type finished running boards do have blotching/staining. otherwise nothing noted. Image of running boards attached, These surfaces can be damaged somewhat easily with high ph chemicals or degreasers.

Overdue 06/14/2025

[View and pay](#)

Service Estimate

Kunes Hope Chevrolet Inc
 11100 W Metro Auto Mall Blvd
 MILWAUKEE, WI 53224
 414-434-5000 Fax: 414-434-5000
 shopkunes.com

DAKOTA PRZYBYLA	Vehicle: 17 CHEVROLET SILVERADO
Other Phone: (414) 286-1841	VIN: 3GCUKTEC0HG377595
CODYPRZYBYLA2@GMAIL.COM	Control #: 255662

LN	Opcode	Description				Amount
A		INSTALL SIDE STEP RUNNING BOARDS				Labor \$186.99
	Parts	Description	Quantity	Unit Price	Ext. Price	
	84115920	STEP	1	\$994.99	\$994.99	
	84115919	STEP	1	\$994.99	\$994.99	
	84115922	SWITCH	1	\$203.99	\$203.99	
	84115921	SWITCH	1	\$203.99	\$203.99	
						Parts \$2,397.96
						Line Total \$2,584.95

Estimate Total Summary		Total Labor	\$186.99
		Total Parts	\$2,397.96
		Total Misc	\$0.00
		Materials	\$22.44
		Svc Hist Adm	\$2.97
		Grand Total	\$2,610.36

X



EST# 05-284

SERVICE ESTIMATE DEALERSHIP COPY

Printed 07/07/2025 3:59:58 PM

User JSB Page 1

Customer No 591719
 Dakota
 Przybyla
 2601 S 99TH
 West Allis, WI 53227
 Home Bus
 Cell (414) 286-1841 Today
 Email

Advisor Jeffery Brister (444) Est Date 07/07/2025 Tag
 Location 3 Date 08/06/2025

License	Odom In	Stock No	Delivery Date	in Service Data
Year Make	Model	Model Number	Color	
2017 CHEVROLET	SILVERADO 1500	CK15543		
Vehicle ID No	Selling Dealer	Extended Warranty		
3GCUKTEC0HG377595				

Request	Description	Job	Type	hrs				
MISC	LABOR TO INSTALL POWER SIDE STEP RUNNING BOARDS.	1	C	1.00				
Labor	Description	Hours	Type	Amount				
MISC	LABOR TO INSTALL POWER SIDE STEP RUNNING BOARDS.	1.00	CP	199.95				
Part	Description	Req	OH	Bin	SL	Type	Price	Amount
84115920	STEP	1	0	SO	N	CRM	919.99	919.99
84115919	STEP	1	0	SO	N	CRM	919.99	919.99
84115922	SWITCH	1	0	SO	N	CRM	181.99	181.99
84115921	SWITCH	1	0	SO	N	CRM	181.99	181.99
Request Total								2,403.91
Labor								199.95
Parts								2,203.96
Supplies								16.00
Env Fee								0.00
Sub-Total								2,419.91
STATE TAX								121.00
COUNTY TAX								21.78
TOTAL ESTIMATE								2,562.69

Any warranties on the products sold hereby are those made by the manufacturer. The seller, HEISER AUTO GROUP, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products."

The dealer is not a party to any manufacturer's warranty on parts or service contained herein. The dealer hereby expressly disclaims all warranties expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose with respect to any parts, labor or diagnostic services furnished under this order.

I am giving HEISER AUTO GROUP my cellphone number and authorize permission to contact me by text or call. I understand and accept that standard rates may apply. Please sign below for the release of vehicle to your care.

x _____
 Customer Signature Date

Thank you for your business!

53214-464825



Dois A. Wielgus
2604 S 83rd St
Milwaukee, WI 53219-2424

MILWAUKEE WI 530
JUL 2025 PM 4 L



To Whom it May Concern
I had one of your big
trees fall on my roof
causing alot of damage.
I would think the city
should be responsible
for my expense. I live
on Social Security.
& its getting harder to
make ends meet. Hope
you will give this some
thought before I do
anything else.

Dois Wielgus

2604 S. 83 St.
West Allis 53219
414 328 1076

RECEIVED

JUL 28 2025

WEST ALLIS
CITY ATTORNEY

City of West Allis
Claims Dept.
Customer Service
7525 W. Bronzfield
West Allis Wis



CLAIMANT CONTACT INFORMATION

Name: c/o Schaff Funeral Home
Brenda Rosin-Schaff
Address: 5920 West Lincoln Ave
West Allis, WI 53219

Phone: c 414-467-6658
Email: schafffuneralhome@hotmail.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: 6/4/25 Time of day: _____
Location: 2259 South 59th Street 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.

Police Report Filed 25.022795, photos/video given via flash drive of City of West Allis Garbage Truck clipping the corner of our garage in the T-alley. The driver + other employee get out of vehicle and observe the damage, then leave. No call/letter was recieved so we filed the police report. We were told by Alderman Roadt to get an estimate for repairs which is attached. Photos are in the police report.
After recieving the police report, I expected the city to contact us, however that did not happen. I believe a change in your procedures is also needed. Better communication from the police dept. on the future steps would be appropriate. For instance, since I filed a police report,

Check one: I certainly should get a copy after the report/investigation is complete.
 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: Brenda Rosin-Schaff Date: 7/28/25

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: \$ estimated \$ 3,300.00 could be more or less

SAVE

PRINT

How long does the review process take?
How are funds dispursed, to the claimant or to the service provider?



www.Langer-Roofing.com

345 S. Curtis Road, Milwaukee, WI 53214
PHONE (414) 476-5800 FAX (414) 476-3044

June 24, 2025

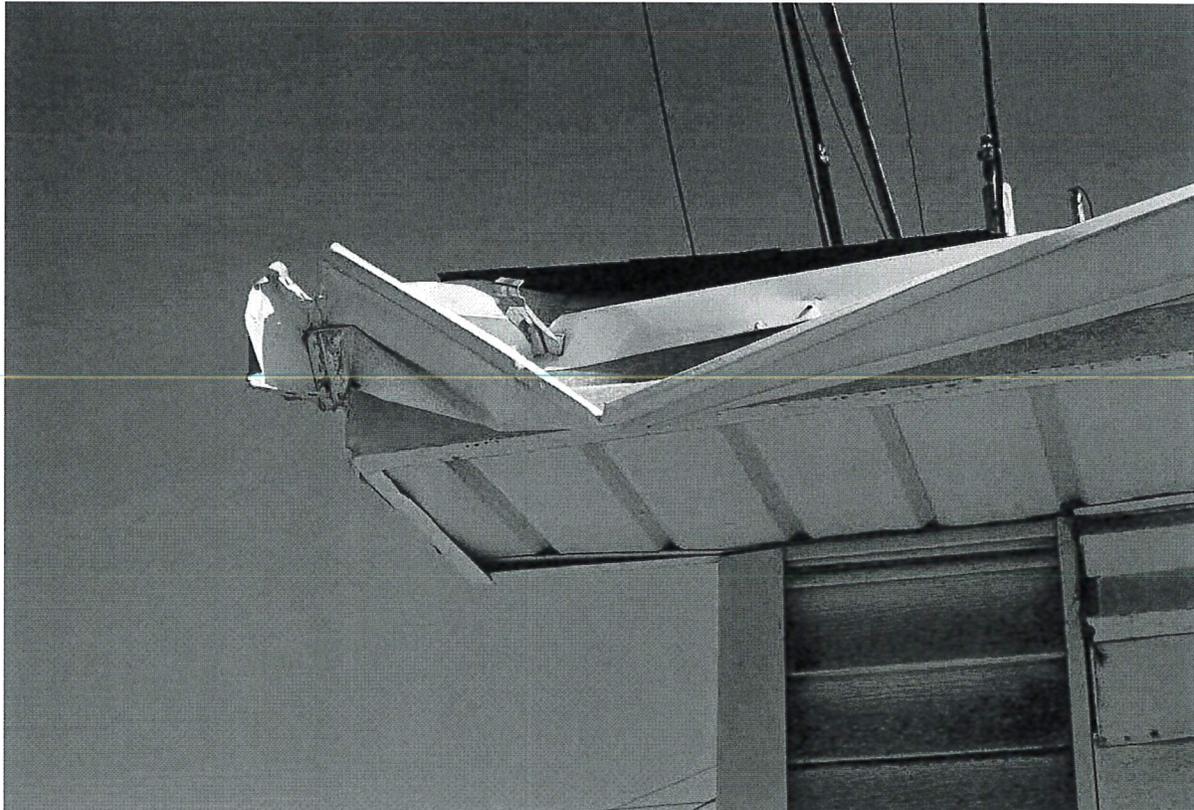
Residence
2259 S. 59th St.
West Allis, WI 53219

Attn: Brenda Rosin-Schaff

RE: Repair Damaged Garage Roof Overhang

Dear Brenda,

In accordance with your request and our onsite inspections, we are pleased to provide you with the following quote.



Detached Garage Damage Repair

- The gutter, apron flashing, fascia metal, fascia board, decking, and soffit on the corner of the detached garage may have been damaged from a vehicle hitting it. It is impossible to determine the exact extent of the damage until we dismantle this area.
- All the damaged materials will need to be removed and replaced with new material to match existing color and profile.

Please budget **\$3,300.00** for the scope of work described above.

Note: All work to be performed in a first-class manner by experienced union roofing and sheet metal mechanics thoroughly familiar with the above scope of work. In addition our employees will be covered by worker's compensation, public liability, and property damage insurance while working on this project.

Thank you for the opportunity to provide you with this information. Please contact us if you have any questions.

Sincerely,

LANGER ROOFING & SHEET METAL INC.

Dan Czubin
Project Manager

1SL097RB6T
25-022795

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

1SL097RB6T

Document Number Override		Primary Crash Document #	Agency Crash Number	Investigating Officer/Deputy INVESTIGATOR C. SOHRE	
Crash Date 06/04/2025		Crash Time 07:16 AM	Date Arrived 06/23/2025	Time Arrived 08:55 AM	
Date Notified 06/23/2025		Time Notified 08:55 AM	Total Units 01	Total Injured 00	Total Killed 00
<input type="checkbox"/> On Emergency	<input checked="" type="checkbox"/> Hit and Run	<input type="checkbox"/> Lane Closure	<input type="checkbox"/> Work Zone	<input type="checkbox"/> Trailer or Towed	<input type="checkbox"/> Reporting Threshold
<input type="checkbox"/> Government Property	<input type="checkbox"/> Active School Zone	School Bus Related NO		Tags SUPPLEMENTAL	
<input checked="" type="checkbox"/> Reportable	Crash Type DT4000 (STANDARD CRASH)		<input type="checkbox"/> Amended	<input type="checkbox"/> Secondary Crash	

Description

<p>Diagram</p>	Reconstruction By
	Photos By TI SOHRE
	Additional Information PHOTOS, SURVEILLANCE VIDEO

I, a sworn law enforcement officer, agree that I have not added any CJIS data in this report.

VEHICLE #1 S/B IN THE 2200BLK ALLEY OF S. 60TH ST./S. 59TH ST., ATTEMPTS TO MAKE A LEFT TURN HITTING THE GARAGE AT 2259/61 S. 59TH ST., AND STRIKES A UTILITY POLE IN THE 5900BLK ALLEY OF W. LINCOLN AVE.

1SL097RB6T
25-022795

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

Location

ON 5900 ALLEY W LINCOLN AVE 147 FT E OF S 60TH ST (OTHER 5900 ALLEY) IN THE CITY OF WEST ALLIS IN MILWAUKEE COUNTY	Latitude 43.002927471	Longitude -87.986904471
	X Coordinate 419562.5625	Y Coordinate 4761612.5
	Structure Type OTHER	

Crash Scene

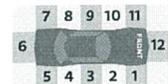
First Harmful Event OTHER FIXED OBJECT		First Harmful Event Location ON ROADWAY	
Manner of Collision 00 - NO COLLISION W/VEHICLE IN TRANSPORT		Light Condition DAYLIGHT	
Road Surface Condition(s) DRY		Roadway Factor(s) NONE	
Environment Factor(s) NONE			
Weather Condition(s) CLEAR			
Animal Type		Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY		Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land		Access Control NO CONTROL	Special Study
Within Interchange Area NO	Junction Location NON-JUNCTION	Intersection Type NOT AN INTERSECTION	

Unit Summary

UNIT 01	Unit Status HIT AND RUN		Vehicle Operating As Classification B CLASS		Unit Type TRUCK	
	Vehicle Type STRAIGHT TRUCK (INSERT TRUCK)				Operating As Endorsements	
	Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0	
	Insurance? YES	Direction Of Travel SOUTHBOUND	<input type="checkbox"/> Pre CrashTire Mark	Speed Limit 15	Total Lanes 1	
	Most Harmful Event: Collision With OTHER FIXED OBJECT		Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE	
	Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO	
	Surface Type CONCRETE		Road Curvature STRAIGHT		Road Grade LEVEL	
	Truck Bus or HazMat NO					

Vehicle

UNIT 01 VEHICLE 01	License Plate Number 96905		Plate Type MUN - MUNICIPAL	St WI	Country of Issuance UNITED STATES	
	Vehicle Identification Number 3BPDL70X0JF187354		Make PETERBILT MOTORS CO	Year 2018	Model 520	
	Color YEL - YELLOW		Body Style TK - TRUCK		Bus Use	
	Initial Contact Point 08 - LEFT SIDE REAR		Vehicle Damage			
	Extent Of Damage VEHICLE NOT AT SCENE		16 - VEHICLE NOT AT SCENE			



1SL097RB6T
25-022795

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT VEHICLE	Towed Due To Damage NOT TOWED		Vehicle Removed By OPERATOR	
	What Driver Was Doing LEFT TURN		Vehicle Factors	
	Driver Prior Action Other		NOT APPLICABLE	
	Driver Actions FAILURE TO CONTROL, UNKNOWN			
01 01	Owner Name CITY OF WEST ALLIS (414) 544-8508		Owner Address 5522 W ROGERS ST WEST ALLIS, WI 53219 , US	
	Sequence Of Events			
01 01 02 02 03 03 04 04	Event OTHER FIXED OBJECT			
	Event OTHER FIXED OBJECT			
	Event			
	Event			
UNIT	Policy Holder			
	Insurance Company SELF-INSURED		GOVERNMENT CITY OF WEST ALLIS	
UNIT INDIVIDUAL	Individual			
	DRIVER GERARDO ESPINOZA JR (414) 544-8508		Citations Issued 0	Sex MALE
	Address 5522 W ROGERS ST WEST ALLIS, WI 53219 , US		Date of Birth 04/20/1990	Race HISPANIC
			Driver License Number E2152809014000 STATE: WISCONSIN COUNTRY: UNITED STATES	
01 001	Safety Equipment		On Duty Crash	
			Safety Equipment	
	Row 01 - FRONT ROW	Seat Position 09 - RIGHT	RESTRAINT USE UNKNOWN	
	Helmet Use		Helmet Compliance	
	Eye Protection		Tint Compliance	
	Injury		Injury Severity NO APPARENT INJURY	Airbag NOT APPLICABLE
	Ejected NOT APPLICABLE	Ejection Path NOT EJECTED/NOT APPLICABLE		Trapped/Extricated NOT APPLICABLE
Medical Transport NOT TRANSPORTED		EMS Agency Identifier	EMS Run #	
Hospital		Date of Death	Time of Death	
Distracted By		Distracted By Source		
Distracted By Action				

1SL097RB6T
25-022795

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT INDIVIDUAL 01 001	Non Motorist		Striking Unit #	Location	
	Prior Action				
	Action				
	Action Other			To/From School	
	Drug & Alcohol		Suspected Alcohol Use	Suspected Drug Use	
	Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type	Alcohol Test Results	
	Drug Test Given TEST NOT GIVEN		Drug Test Type	Drug Test Results	
	Drug Type				
	Individual Condition NOT OBSERVED				

Property Owner

PROP OWNER 01	ORGANIZATION/COMPANY SCHAFF FUNERAL SERVICES (414) 467-6658	Address 5920 W LINCOLN AVE WEST ALLIS, WI 53219 , US
---------------------	--	--

Fixed Objects Struck

01	Striking Unit	Struck Object	Structure Number	Damage Tag Number
	01	OTHER FIXED OBJECT		

Property Owner

PROP OWNER 02	ORGANIZATION/COMPANY WISCONSIN ELECTRIC CLAIMS (414) 221-3449	Address ROOM P418 PO BOX 1132 MILWAUKEE, WI 53201 , US
---------------------	--	--

Fixed Objects Struck

02	Striking Unit	Struck Object	Structure Number	Damage Tag Number
	01	OTHER FIXED OBJECT		

West Allis Police Department	Supplemental Report
-------------------------------------	----------------------------

Incident Report Number: 25-022795	Incident Location: S 60 St/W Lincoln Ave	Incident Date: 06/23/2025
New Incident:	Original Offense - 1:	New Offense - 1: New Offense - 2:

NARRATIVE

T.I. Sohre reports...

I responded to Schaf Funeral Services, 5920 W. Lincoln Ave., on report of a hit and run crash on June 6th, 2025, around 0716hrs.

I was provided with video of the crash as a S/B garbage truck in the 2200blk alley of S. 60th St. / S. 59th St., attempted to make a left turn to go E/B. In maneuvering the garbage truck struck the garage at 2259/61 S. 59th St., and a WE Energies utility pole in the 5900blk of W. Lincoln Ave. (Alley).

I contacted West Allis DPW who was able to confirm the crash and provided me with the vehicle and operator information. I was advised the crash had been reported the day in question but there had been a breakdown in communications. I took several photos of the damage sustained to the garage and pole, as I also uploaded a video of the crash, which was captured by the business.

Crash report completed to document the incident.

Reporting Officer(s): Sohre, Christopher S.	Payroll Number: CS1841	Report Date: 06/23/2025
Reviewed by: KS9964	Payroll Number: KS9964	Copy To: Page: 1 Of 1

Type of Permit: *One Day/Single Event (Alcohol) and Temporary Public Entertainment Permit*
Record Number: *TEMP-25-19*

Business Name: *The Network LLC*

Date submitted: *July 11, 2025*

Location: *9541 w Cleveland ave*
or dj

Type of Entertainment: *Harmonica band and*

Applicant: *JacobM Silber*

Current Class B License Number: *ALC-22-131*

Other Licenses/Permits applied for this event, if any: *SPEV-25-48*

Event Date (or first day of multi day event) *11am*

Times: *11am - 10pm*

2nd Date, if applicable -

2nd Day times: -

3rd Date, if applicable -

3rd Day Times: -

4th Date, if applicable:

4th Day Times: -

Description of Area for which extension is requested: *The street to the west of the bar.*

Type of Permit: *One Day/Single Event (Alcohol) and Temporary Public Entertainment Permit*
Record Number: *TEMP-25-21*

Business Name: *West Allis Cheese & Sausage Shoppe*

Date submitted: *July 25, 2025*

Location: *6832 W Becher Street*
total, playing on 1 stage, throughout the day.

Type of Entertainment: *Live music 3 bands in*

Applicant: *MarkS Lutz*

Current Class B License Number: *ALC-22-38*

Other Licenses/Permits applied for this event, if any: *SPEV-25-55*

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

Times: *10am - 10pm*

2nd Date, if applicable -

2nd Day times: -

3rd Date, if applicable -

3rd Day Times: -

4th Date, if applicable:

4th Day Times: -

Description of Area for which extension is requested: *One-day street festival on Becher street from 68th street to 70th street, in front of West Allis Cheese, Station No 06, Becher Meats, Archies Flat Top and the Bake Sale.*

Monthly Listing of Claims Paid
July 2025

Payment Date: 07/01/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39841	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-7-25	1,460.00
39841 - Summary					1,460.00
39842	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-7-25	3,426.00
39842 - Summary					3,426.00
39843	ALPINE COURT, LLC	223-7602-563.43-03		HAPRENT-7-25	785.00
39843 - Summary					785.00
39844	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-7-25	1,503.00
39844 - Summary					1,503.00
39845	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-7-25	471.00
39845 - Summary					471.00
39846	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-25	1,245.00
39846 - Summary					1,245.00
39847	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-25	2,192.00
39847 - Summary					2,192.00
39848	ATD RENTALS 69 LLC	226-7605-563.43-08		HAPRENT-7-25	594.00
39848 - Summary					594.00
39849	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-7-25	1,022.00
39849 - Summary					1,022.00
39850	AVILA, JORGE	223-7602-563.43-03		HAPRENT-7-25	729.00
39850 - Summary					729.00
39851	BAKER, BRADLEY	223-7602-563.43-03		HAPRENT-7-25	1,356.00
39851 - Summary					1,356.00
39852	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-7-25	1,631.00
	BARTSCH MANAGEMENT, LLC	226-7605-563.43-08		HAPRENT-7-25	850.00
39852 - Summary					2,481.00
39853	BEANS BEANS LLC	226-7605-563.43-08		HAPRENT-7-25	879.00
39853 - Summary					879.00
39854	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-7-25	768.00
39854 - Summary					768.00
39855	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-7-25	52,099.00
	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		VACRENT-7-25	3,484.00
39855 - Summary					55,583.00
39856	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-7-25	811.00
39856 - Summary					811.00
39857	BIECK MANAGEMENT	226-7605-563.43-08		HAPRENT-7-25	1,100.00
39857 - Summary					1,100.00
39858	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-7-25	624.00
39858 - Summary					624.00
39859	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-7-25	513.00
39859 - Summary					513.00
39860	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-7-25	1,460.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-7-25	781.00
39860 - Summary					2,241.00
39861	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-7-25	639.00
39861 - Summary					639.00
39862	BUCKHORN STATION ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-7-25	345.00
39862 - Summary					345.00
39863	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-7-25	2,085.00
39863 - Summary					2,085.00
39864	BURNHAM 2 LLC	226-7605-563.43-08		HAPRENT-7-25	491.00
39864 - Summary					491.00
39865	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-7-25	539.00
39865 - Summary					539.00
39866	CARRAN, CARL	223-7602-563.43-03		HAPRENT-7-25	1,556.00
39866 - Summary					1,556.00

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39867	CATHERINE GALLAGHER,	223-7602-563.43-03		HAPRENT-7-25	850.00
39867 - Summary					850.00
39868	CHAPEL GARDEN APARTMENTS LLC	226-7605-563.43-08		HAPRENT-7-25	1,071.00
39868 - Summary					1,071.00
39869	CHIARA COMMUNITIES, INC	223-7602-563.43-03		HAPRENT-7-25	1,681.00
	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-7-25	1,508.00
39869 - Summary					3,189.00
39870	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-7-25	676.00
39870 - Summary					676.00
39871	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-7-25	2,999.00
39871 - Summary					2,999.00
39872	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-7-25	2,564.00
39872 - Summary					2,564.00
39873	CLENDENNING PROPERTIES	226-7605-563.43-08		HAPRENT-7-25	67.00
39873 - Summary					67.00
39874	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-7-25	208.00
39874 - Summary					208.00
39875	COBALT SUPREME-CP, LLC	223-7602-563.43-03		HAPRENT-7-25	842.00
39875 - Summary					842.00
39876	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-7-25	2,270.00
39876 - Summary					2,270.00
39877	DAVENPORT, DERRICK	226-7605-563.43-08		HAPRENT-7-25	699.00
39877 - Summary					699.00
39878	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-7-25	483.00
39878 - Summary					483.00
39879	EAST SHORE PROPERTIES	226-7605-563.43-08		HAPRENT-7-25	331.00
39879 - Summary					331.00
39880	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-7-25	497.00
39880 - Summary					497.00
39881	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-7-25	485.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-7-25	6.00
39881 - Summary					491.00
39882	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-7-25	7,016.00
39882 - Summary					7,016.00
39883	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-7-25	760.00
39883 - Summary					760.00
39884	ENIGMA PROPERTIES 84TH ST	223-7602-563.43-03		HAPRENT-7-25	585.00
39884 - Summary					585.00
39885	ENKIDU ESTATES LLC	226-7605-563.43-08		HAPRENT-7-25	1,486.00
39885 - Summary					1,486.00
39886	EVERGREEN ENTERPRISES MW, LLC	226-7605-563.43-08		HAPRENT-7-25	626.00
39886 - Summary					626.00
39887	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-7-25	798.00
39887 - Summary					798.00
39888	FIFTH STRET SCHOOL LLC	226-7605-563.43-08		HAPRENT-7-25	559.00
39888 - Summary					559.00
39889	FLT BLUE RIBBON LOFTS, LLC	226-7605-563.43-08		HAPRENT-7-25	795.00
39889 - Summary					795.00
39890	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-7-25	742.00
39890 - Summary					742.00
39891	GRAD, FRANK	223-7602-563.43-03		HAPRENT-7-25	2,151.00
39891 - Summary					2,151.00
39892	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-7-25	1,100.00
39892 - Summary					1,100.00
39893	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-7-25	2,781.00
39893 - Summary					2,781.00
39894	HAI PROPERTY MANAGEMENT LLC	226-7605-563.43-08		HAPRENT-7-25	1,635.00

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39894 - Summary					1,635.00
39895	HARBIN REALTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-7-25	1,467.00
39895 - Summary					1,467.00
39896	HAWLEY RIDGE APARTMENTS	226-7605-563.43-08		HAPRENT-7-25	15.00
39896 - Summary					15.00
39897	HAYMARKET LOFTS LP	226-7605-563.43-08		HAPRENT-7-25	999.00
39897 - Summary					999.00
39898	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-7-25	6,316.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-7-25	2,720.00
39898 - Summary					9,036.00
39899	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-7-25	4,485.00
	HERITAGE WEST ALLIS	226-7605-563.43-08		HAPRENT-7-25	1,088.00
39899 - Summary					5,573.00
39900	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-7-25	153.00
39900 - Summary					153.00
39901	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-7-25	1,719.00
39901 - Summary					1,719.00
39902	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-7-25	385.00
39902 - Summary					385.00
39903	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-7-25	1,892.00
39903 - Summary					1,892.00
39904	HOUSING & REDEVELOPMENT AUTHORITY	222-7601-563.30-04		AFRENT-7-25	92.63
	HOUSING & REDEVELOPMENT AUTHORITY	223-7602-563.43-05		HAPRENT-7-25	1,017.00
39904 - Summary					1,109.63
39905	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-7-25	34.23
	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-7-25	1,320.00
39905 - Summary					1,354.23
39906	HULEN PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-7-25	0.00
39906 - Summary					0.00
39907	HURLEY, NOAH	223-7602-563.43-03		HAPRENT-7-25	551.00
39907 - Summary					551.00
39908	IKEPTIT REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-7-25	468.00
39908 - Summary					468.00
39909	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-7-25	549.00
39909 - Summary					549.00
39910	JARABA, BELAL	223-7602-563.43-03		HAPRENT-7-25	1,200.00
39910 - Summary					1,200.00
39911	JOHN STARR PICKLES, LLC	226-7605-563.43-08		HAPRENT-7-25	647.00
39911 - Summary					647.00
39912	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-7-25	290.00
39912 - Summary					290.00
39913	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-25	2,743.00
39913 - Summary					2,743.00
39914	KATHLEEN MARY PROPERTIES	223-7602-563.43-03		HAPRENT-7-25	1,080.00
39914 - Summary					1,080.00
39915	KATZ PROPERTIES, INC	226-7605-563.43-08		HAPRENT-7-25	2,578.00
39915 - Summary					2,578.00
39916	KELLEN, JAMES	226-7605-563.43-08		HAPRENT-7-25	329.00
39916 - Summary					329.00
39917	KELLNER PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-7-25	562.00
39917 - Summary					562.00
39918	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-7-25	1,716.00
39918 - Summary					1,716.00
39919	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-7-25	756.00
39919 - Summary					756.00
39920	KNITTING FACTORY ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-7-25	785.00
39920 - Summary					785.00

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39921	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-7-25	166.00
39921 - Summary					166.00
39922	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-7-25	375.00
39922 - Summary					375.00
39923	KTI, LLC	223-7602-563.43-03		HAPRENT-7-25	879.00
39923 - Summary					879.00
39924	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-7-25	758.00
39924 - Summary					758.00
39925	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-7-25	683.00
39925 - Summary					683.00
39926	LAND, JOSHUA	223-7602-563.43-03		HAPRENT-7-25	1,025.00
39926 - Summary					1,025.00
39927	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-7-25	1,837.00
	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-7-25	2,389.00
39927 - Summary					4,226.00
39928	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-25	15,297.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-7-25	1,105.00
39928 - Summary					16,402.00
39929	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-7-25	688.00
39929 - Summary					688.00
39930	LUCEY, GREGORY	223-7602-563.43-03		HAPRENT-7-25	645.00
39930 - Summary					645.00
39931	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-7-25	900.00
39931 - Summary					900.00
39932	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-7-25	1,523.00
39932 - Summary					1,523.00
39933	MAIER, NATE	223-7602-563.43-03		HAPRENT-7-25	835.00
39933 - Summary					835.00
39934	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-7-25	771.00
39934 - Summary					771.00
39935	MAYER, JOSEPH	226-7605-563.43-08		HAPRENT-7-25	779.00
39935 - Summary					779.00
39936	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-7-25	2,498.00
39936 - Summary					2,498.00
39937	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-25	24,284.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-7-25	2,751.00
39937 - Summary					27,035.00
39938	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-7-25	1,261.00
39938 - Summary					1,261.00
39939	MILW CO HOUSING DIVISION	222-7601-563.30-04		AFRENT-7-25	202.66
	MILW CO HOUSING DIVISION	223-7602-563.43-05		HAPRENT-7-25	3,468.00
39939 - Summary					3,670.66
39940	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-7-25	438.00
39940 - Summary					438.00
39941	MLK LIBRARY APTS	226-7605-563.43-08		HAPRENT-7-25	513.00
39941 - Summary					513.00
39942	MONTY, TROY	223-7602-563.43-03		HAPRENT-7-25	1,014.00
39942 - Summary					1,014.00
39943	MORRISON, TOM	223-7602-563.43-03		HAPRENT-7-25	3,197.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-25	1,259.00
39943 - Summary					4,456.00
39944	MUTHUPANDIYAN, BALRAJ	223-7602-563.43-03		HAPRENT-7-25	779.00
39944 - Summary					779.00
39945	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-7-25	493.00
39945 - Summary					493.00
39946	NASH, BRYAN	223-7602-563.43-03		HAPRENT-7-25	806.00
39946 - Summary					806.00

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39947	OSCEOLA COUNTY BOARD OF	222-7601-563.30-04		AFRENT-7-25	51.76
	OSCEOLA COUNTY BOARD OF	223-7602-563.43-05		HAPRENT-7-25	1,318.00
39947 - Summary					1,369.76
39948	OTT, DONALD	223-7602-563.43-03		HAPRENT-7-25	580.00
39948 - Summary					580.00
39949	PASSAVANT HARMONY HOUSING, LLC	226-7605-563.43-08		HAPRENT-7-25	525.00
39949 - Summary					525.00
39950	PERKINS, CHARLES	226-7605-563.43-08		HAPRENT-7-25	197.00
39950 - Summary					197.00
39951	PIERCE, CHAD	223-7602-563.43-03		HAPRENT-7-25	226.00
39951 - Summary					226.00
39952	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-7-25	1,040.00
39952 - Summary					1,040.00
39953	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-7-25	306.00
39953 - Summary					306.00
39954	RANGER INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-7-25	3,113.00
39954 - Summary					3,113.00
39955	RAY EMINI LLC	226-7605-563.43-08		HAPRENT-7-25	1,088.00
39955 - Summary					1,088.00
39956	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-7-25	1,618.00
39956 - Summary					1,618.00
39957	REVIVING HOMES, LLC	223-7602-563.43-03		HAPRENT-7-25	245.00
39957 - Summary					245.00
39958	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-7-25	1,414.00
39958 - Summary					1,414.00
39959	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-7-25	634.00
39959 - Summary					634.00
39960	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-7-25	415.00
39960 - Summary					415.00
39961	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-7-25	634.00
39961 - Summary					634.00
39962	ROTAB LLC	223-7602-563.43-03		HAPRENT-7-25	1,690.00
39962 - Summary					1,690.00
39963	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-7-25	619.00
39963 - Summary					619.00
39964	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-7-25	2,050.00
39964 - Summary					2,050.00
39965	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-7-25	234.00
39965 - Summary					234.00
39966	SANDOVAL, DANIEL	223-7602-563.43-03		HAPRENT-7-25	332.00
39966 - Summary					332.00
39967	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-7-25	1,986.00
39967 - Summary					1,986.00
39968	SCHELL, EVAN	226-7605-563.43-08		HAPRENT-7-25	700.00
39968 - Summary					700.00
39969	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-7-25	667.00
39969 - Summary					667.00
39970	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-7-25	1,400.00
39970 - Summary					1,400.00
39971	SHERMAN PARK TENANT, LLC	226-7605-563.43-08		HAPRENT-7-25	1,367.00
39971 - Summary					1,367.00
39972	SHOE FACTORY LOFTS - MILWAUKEE LLC	226-7605-563.43-08		HAPRENT-7-25	195.00
39972 - Summary					195.00
39973	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-7-25	3,329.00
	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-7-25	676.00
39973 - Summary					4,005.00
39974	SMART LIVING, LLC	223-7602-563.43-03		HAPRENT-7-25	941.55

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39974 - Summary					941.55
39975	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-7-25	509.00
39975 - Summary					509.00
39976	STAMOS, JANA	223-7602-563.43-03		HAPRENT-7-25	1,106.00
39976 - Summary					1,106.00
39977	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-7-25	312.00
39977 - Summary					312.00
39978	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-7-25	570.00
39978 - Summary					570.00
39979	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-7-25	426.00
39979 - Summary					426.00
39980	STUCKERT, KRISTIE	223-7602-563.43-03		HAPRENT-7-25	900.00
39980 - Summary					900.00
39981	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-7-25	394.00
39981 - Summary					394.00
39982	TARANTINO, VINCENZO	223-7602-563.43-03		HAPRENT-7-25	1,275.00
39982 - Summary					1,275.00
39983	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-25	12,546.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-7-25	7,538.00
39983 - Summary					20,084.00
39984	TSYPKIN, MOYSEY	223-7602-563.43-03		HAPRENT-7-25	560.00
39984 - Summary					560.00
39985	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-7-25	515.00
39985 - Summary					515.00
39986	VIDMAR, MICHAEL	223-7602-563.43-03		HAPRENT-7-25	1,175.00
39986 - Summary					1,175.00
39987	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-7-25	614.00
39987 - Summary					614.00
39988	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-7-25	748.00
39988 - Summary					748.00
39989	WALNUT GLEN APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-7-25	292.00
39989 - Summary					292.00
39990	WE ENERGIES	223-7602-563.43-04		URRENT-7-25	1,667.00
	WE ENERGIES	226-7605-563.43-04		URRENT-7-25	984.00
39990 - Summary					2,651.00
39991	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-7-25	849.00
39991 - Summary					849.00
39992	WELSH, RICHARD	223-7602-563.43-03		HAPRENT-7-25	424.00
39992 - Summary					424.00
39993	WENKER, GARY	223-7602-563.43-03		HAPRENT-7-25	384.00
39993 - Summary					384.00
39994	WESLEY SCOTT ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-7-25	638.00
39994 - Summary					638.00
39995	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-7-25	456.00
39995 - Summary					456.00
39996	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-7-25	2,556.00
39996 - Summary					2,556.00
39997	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-7-25	599.00
39997 - Summary					599.00
39998	WM PORTFOLIO LLC	223-7602-563.43-03		HAPRENT-7-25	1,311.00
	WM PORTFOLIO LLC	226-7605-563.43-08		HAPRENT-7-25	433.00
39998 - Summary					1,744.00
39999	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-7-25	806.00
39999 - Summary					806.00
40000	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-7-25	556.00
40000 - Summary					556.00
40001	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-25	6,853.00

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40001	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-25	4,949.00
40001 - Summary					11,802.00
40002	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-7-25	598.00
40002 - Summary					598.00
40003	1422, LLC	223-7602-563.43-03		HAPRENT-7-25	2,289.00
40003 - Summary					2,289.00
40004	15 LLC	223-7602-563.43-03		HAPRENT-7-25	1,208.00
	15 LLC	226-7605-563.43-08		HAPRENT-7-25	611.00
40004 - Summary					1,819.00
40005	1715 N 37 ST, LLC	226-7605-563.43-08		HAPRENT-7-25	740.00
40005 - Summary					740.00
40006	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-7-25	2,604.00
40006 - Summary					2,604.00
40007	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-7-25	1,471.00
40007 - Summary					1,471.00
40008	6100 BURNHAM LLC	223-7602-563.43-03		HAPRENT-7-25	767.00
40008 - Summary					767.00
40009	700 LOFTS MILWAUKEE, LLC	226-7605-563.43-08		HAPRENT-7-25	1,085.00
40009 - Summary					1,085.00
07/01/2025 - Summary					329,193.83

Payment Date: 07/08/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40011	BOBCAT PLUS INC	100-4501-533.53-02		PLUG	41.56
	BOBCAT PLUS INC	100-4501-533.53-02		TIE ROD	223.19
40011 - Summary					264.75
40012	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	20,896.01
40012 - Summary					20,896.01
40013	FUEL SYSTEMS INC	100-4401-533.53-02		FUEL FILTERS	36.20
40013 - Summary					36.20
40014	LINCOLN CONTRACTORS SUPPLY INC	100-4501-533.53-02		SCRAPERS	197.52
40014 - Summary					197.52
40015	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	3,875.04
40015 - Summary					3,875.04
40016	ALBRECHT, SCOTT	255-8101-521.56-03	I25534	Meetings in WI	313.00
40016 - Summary					313.00
40017	BAILEY, KENT	255-8101-521.56-03	I25534	EB meeting	320.44
40017 - Summary					320.44
40018	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		new hire eval	520.00
	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		new hire evals	1,040.00
40018 - Summary					1,560.00
40019	COREY OIL LTD	100-2201-522.53-01		MISC SHOP OILS	335.50
40019 - Summary					335.50
40020	EWER, BLAKE	100-2107-521.57-02		JULY TRNG REIMBURSEMENT	1,144.00
40020 - Summary					1,144.00
40021	GARCIA, ANTHONY	100-0301-516.56-01		Mileage-Muni Attys Conf	75.60
	GARCIA, ANTHONY	100-0304-516.56-02		Lodging-Muni Attys Conf	184.47
40021 - Summary					260.07
40022	GRAINGER	100-4401-533.53-02		BALL VALVE, NIPPLE	127.78
	GRAINGER	100-4401-533.53-02		SAND BAGS, GERM CLEANER	328.26
	GRAINGER	100-4401-533.53-02		BALL VALVE	120.48
	GRAINGER	100-4401-533.53-02		Gloves	6.56
	GRAINGER	100-4401-533.53-02		WIRE, BATTERIES, PLUGS	101.46
40022 - Summary					684.54
40023	HARRISON, MARK	100-4201-535.58-01		harrison tanker	15.00
	HARRISON, MARK	100-4201-535.58-01		harrison cdl pro-rated	40.08
40023 - Summary					55.08
40024	HARTSELL, DOUGLAS	100-2107-521.57-02		JULY TRNG REIMBURSEMENT	1,144.00

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40024 - Summary					1,144.00
40025	KOWALSKI, PHILIP	100-1301-517.60-02		DPW Safety Shoe Reimburse	75.00
40025 - Summary					75.00
40026	LANGE, HUNTER	100-4601-533.14-10		June Mileage	45.50
40026 - Summary					45.50
40027	MAHNKE, SAMANTHA	100-1301-517.60-02		DPW Safety Shoe Reimburse	75.00
40027 - Summary					75.00
40028	MAHONEY, ANNE	255-8101-521.56-03	I24548	Minneapolis	108.80
	MAHONEY, ANNE	255-8101-521.56-03	I25548	Minneapolis	830.61
40028 - Summary					939.41
40029	MARSZALKOWSKI, SAMUEL	100-2107-521.57-02		JULY TRNG REIMBURSEMENT	1,144.00
40029 - Summary					1,144.00
40030	MENARDS - WEST ALLIS	100-4118-531.53-02		motion sensor ch office	21.48
40030 - Summary					21.48
40031	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I25534	Mats	90.04
40031 - Summary					90.04
40032	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-06	D22403	T05-Remedial Action doc	375.00
	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-06	D22403	T04- Contaminated Soil	2,637.50
	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-06	D22403	T07-VMS Install Oversight	1,565.00
	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-06	D22403	T06-VM Design & Sample	1,722.06
	RAMBOLL ENVIRON US CORPORATION	354-6052-533.31-02	NEWDPW	Waste Transfer Station	2,012.50
40032 - Summary					8,312.06
40033	SAVAGE SOLUTIONS, LLC	201-5101-517.30-04		Tourism campaign	39,160.00
40033 - Summary					39,160.00
40034	SCHWARTZ, DAN	100-4601-533.14-10		June Mileage	77.00
40034 - Summary					77.00
40035	SHERWIN INDUSTRIES INC	100-4218-531.53-02		sand hot mix	592.65
	SHERWIN INDUSTRIES INC	352-4218-535.70-03		mastic machine	102,058.40
	SHERWIN INDUSTRIES INC	540-1801-538.53-02		mastic machine hitch assy	655.00
40035 - Summary					103,306.05
40036	SHOGREN, RYAN	255-8101-521.56-03	I24548	Minoqua, WI	690.70
40036 - Summary					690.70
40037	SIGGELKOW, NATHAN	100-2107-521.57-02		JULY TRNG REIMBURSEMENT	1,144.00
40037 - Summary					1,144.00
40038	SOHRE, CHRISTOPHER	100-2107-521.57-02		HOTEL FOR CONF	196.00
40038 - Summary					196.00
40039	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		July stop loss	105,529.22
40039 - Summary					105,529.22
40040	VAUGHAN, KATELYN	255-8101-521.56-03	I24548	Appleton, WI	190.00
40040 - Summary					190.00
40041	WEBSTER, MICHAEL	255-8101-521.56-03	I25538	Mileage	16.80
40041 - Summary					16.80
40042	ZARNOTH BRUSH WORKS	100-4401-533.53-02		Sweeper broom	554.00
40042 - Summary					554.00
198765	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
198765 - Summary					54.77
198766	ALSTAR COMPANY	100-4401-533.53-02		BATTERIES	423.40
198766 - Summary					423.40
198767	BRAKE AND EQUIPMENT	100-4401-533.53-02		PUSH-LOCK FITTINGS	20.50
198767 - Summary					20.50
198768	BURKE, COLLIN	501-0000-229.05-00		MANUAL CHECK	198.06
198768 - Summary					198.06
198769	CENTGRAF FARMS	100-8201-517.38-01		MARKET 6/24/25	84.00
	CENTGRAF FARMS	100-8201-517.38-02		MARKET 6/24/25	27.00
198769 - Summary					111.00
198770	CINDY'S GREENHOUSE AND FRESH	100-8201-517.38-01		MARKET 6/19/25	645.00
	CINDY'S GREENHOUSE AND FRESH	100-8201-517.38-02		MARKET 6/19/25	550.00

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198770	Summary				1,195.00
198771	CLEAR CHANNEL	242-9601-542.54-03	SW2555	Advertising Campaign	718.75
198771	Summary				718.75
198772	COUNTY LINE SUGAR BUSH	100-8201-517.38-01		MARKET 6/14/25	70.00
	COUNTY LINE SUGAR BUSH	100-8201-517.38-02		MARKET 6/14/25	29.00
198772	Summary				99.00
198773	D7, LLC	100-8201-517.38-01		MARKET 6/21/25	40.00
198773	Summary				40.00
198774	FASTENAL COMPANY	100-4401-533.53-02		BOLTS	44.68
	FASTENAL COMPANY	100-4501-533.53-02		NYLOK NUTS	0.56
198774	Summary				45.24
198775	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-01		MARKET 6/26/25	127.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-01		MARKET 6/24/25	389.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-01		MARKET 6/17/25	337.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-02		MARKET 6/24/25	218.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-02		MARKET 6/26/25	105.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-02		MARKET 6/17/25	199.00
198775	Summary				1,375.00
198776	FERGUSON WATERWORKS #1476	501-2901-537.53-02		COLLISION REPAIR KIT	375.00
198776	Summary				375.00
198777	FLUSH WITH MUSH	100-8201-517.38-01		MARKET 6/24/25	20.00
	FLUSH WITH MUSH	100-8201-517.38-02		MARKET 6/24/25	38.00
	FLUSH WITH MUSH	100-8201-517.38-02		MARKET 6/14/25	31.00
198777	Summary				89.00
198778	GAGNON, GLEN	100-3506-555.30-04		LIBRARY PROGRAM 7/23/25	675.00
198778	Summary				675.00
198779	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		TIRES	460.00
198779	Summary				460.00
198780	GORDIE BOUCHER FORD	100-4501-533.53-02		SWITCH	40.79
198780	Summary				40.79
198781	HOEKSTRA'S MARKET & GREENHOUSE	100-8201-517.38-01		MARKET 6/14/25	190.00
	HOEKSTRA'S MARKET & GREENHOUSE	100-8201-517.38-02		MARKET 6/14/25	271.00
198781	Summary				461.00
198782	JERRY'S PRODUCE LLC	100-8201-517.38-01		MARKET 6/26/25	175.00
	JERRY'S PRODUCE LLC	100-8201-517.38-02		MARKET 6/26/25	99.00
198782	Summary				274.00
198783	JX PETERBILT -WAUKESHA	100-4501-533.53-02		AFTERTREATMENT INJECTOR	610.72
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		AIR SEAT VALVE	45.07
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		SHOCK,AIRBAGS,STUD, FITTI	480.43
198783	Summary				1,136.22
198784	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		LOCTITE SEALANT	48.49
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		CONTACT CLEANER	65.97
198784	Summary				114.46
198785	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		AIR & FUEL FILTER	173.18
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		AIR FILTER	72.94
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		AIR AND FUEL FILTER	62.66
	KRIETE TRUCK CENTER - MILWAUKEE	100-4501-533.53-02		SPRING	88.87
198785	Summary				397.65
198786	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		RADIATOR, FAN, SHROUD	3,122.04
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		FUEL TANK STRAPS,HARDWARE	966.98
198786	Summary				4,089.02
198787	LYLES, DANIEL F	602-0000-229.04-00		LYLES, DANIEL F	248.94
198787	Summary				248.94
198788	MACQUEEN EQUIPMENT	100-4501-533.53-02		QUICK COUPLER	362.88
	MACQUEEN EQUIPMENT	100-4501-533.53-02		REAR CURTAIN	75.38
198788	Summary				438.26
198789	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		COUPLERS, NOZZLE	442.50
	MILWAUKEE RUBBER PRODUCTS, INC	501-2707-537.53-02		SPRAY GUN, LANCE, HANDLE	366.90
198789	Summary				809.40

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198790	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		ADAPTER	10.07
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		ANTI-SEIZE	23.22
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		COUPLINGS	97.14
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		GASKET SEALER, HYD FITTIN	370.84
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		GREASE GUN TIP, HOSE	89.17
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		SPARK PLUG WIRES	47.75
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		TAIL LAMP	22.28
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		BULB	2.14
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		DISTRIBUTOR	141.91
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		GREASE FITTING PLUG	14.98
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		CABIN AND AIR FILTER	137.03
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		PARTS BEING RETURNED	65.76
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		FUSE	3.10
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		WRONG PARTS SENT. RETURN	37.21
198790 - Summary					1,062.60
198791	NATIONAL BUSINESS FURNITURE LLC	242-9601-542.51-09	SW2465	GF Clinic	4,923.05
198791 - Summary					4,923.05
198792	NORTH SHORE BOULANGERIE	100-8201-517.38-01		MARKET 6/19/25	0.00
	NORTH SHORE BOULANGERIE	100-8201-517.38-01		MARKET 6/21/25	0.00
	NORTH SHORE BOULANGERIE	100-8201-517.38-02		MARKET 6/21/25	0.00
198792 - Summary					0.00
198793	PAYNE AND DOLAN, INC	540-1801-538.53-02		mason sand	162.50
198793 - Summary					162.50
198794	SHERWIN WILLIAMS	501-2710-537.53-02		GALLONS GRY, RED; FLIPTOP	459.51
198794 - Summary					459.51
198795	SPEEDY METALS LLC	100-4401-533.53-02		FLAT STOCK STEEL	83.82
198795 - Summary					83.82
198796	STICH, SHANNON	100-8201-517.38-01		MARKET 6/12/25	129.00
	STICH, SHANNON	100-8201-517.38-02		MARKET 6/12/25	107.00
198796 - Summary					236.00
198797	T & A INDUSTRIAL LTD	100-4401-533.53-02		Kroil	588.48
198797 - Summary					588.48
198798	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	I24549	TLO	797.00
198798 - Summary					797.00
198799	VERMEER-WISCONSIN INC	100-4118-531.44-03		1665 maintenance 1000 hr	2,912.70
198799 - Summary					2,912.70
198800	WADE, BRIAN	501-0000-229.05-00		MANUAL CHECK	218.96
198800 - Summary					218.96
198801	WISCONSIN LIFTING SPECIALISTS INC	100-4401-533.53-02		RATCHET STRAPS	448.25
198801 - Summary					448.25
198802	ZENZ, KRISTIN	100-8201-517.38-01		MARKET 6/14/25	51.00
198802 - Summary					51.00
198803	Auto Club Insurance Association	100-0302-516.61-02	WA4201	AAA Claim No 402054794	6,171.96
198803 - Summary					6,171.96
198804	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Storm Water	1,130.19
198804 - Summary					1,130.19
198805	AGAS MFG INC	100-4401-533.53-02		Flags	204.00
198805 - Summary					204.00
198806	ALSTAR COMPANY	100-4401-533.44-08		FUEL ISLAND REPAIR,PUMP 6	113.00
	ALSTAR COMPANY	100-4401-533.53-02		765MF BATTERIES	457.94
	ALSTAR COMPANY	100-4401-533.53-02		1131 BATTERIES	283.40
198806 - Summary					854.34
198807	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		Rogers(R)6/25-7/22/2025	150.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.44-08		LH-new unit 6/17/25	50.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.44-08		Rogers-new unit 6/17/25	50.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.44-08		Vet-replace potty 6/17/25	50.00
198807 - Summary					300.00
198808	AT & T LONG DISTANCE	255-8101-521.30-04	I24538	PEN 4239	1,750.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I24538	PEN 7822	750.00

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198808	AT & T LONG DISTANCE	255-8101-521.30-04	I24538	PEN 4099	725.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I24538	PEN 4799	1,075.00
198808 - Summary					4,300.00
198809	AUTOGLASS GUYS	100-4501-533.44-03		NewWindshield Replacement	350.00
198809 - Summary					350.00
198810	AYRES ASSOCIATES	100-4201-535.30-04		landfill monitoring	2,296.55
	AYRES ASSOCIATES	235-7203-563.30-02	D23003	EPA Prof Ser thru 6-14-25	443.00
198810 - Summary					2,739.55
198811	BATTERIES PLUS BULBS	100-2201-522.44-03		BATTERIES/4211	746.10
198811 - Summary					746.10
198812	BAXTER & WOODMAN	501-2705-537.30-04		Risk&Resiliency,ERPUpdate	395.00
198812 - Summary					395.00
198813	BIG TOP BRASS	257-5701-517.30-04	SP0003	Indp. Parade	1,450.00
198813 - Summary					1,450.00
198814	BLUE SAINTS DRUM CORPS	257-5701-517.30-04	SP0003	Indp Parade	1,500.00
198814 - Summary					1,500.00
198815	BOARDMAN & CLARK, LLP	501-2901-537.30-05		T-MOBILE WTR TOWER AGRMNT	462.00
198815 - Summary					462.00
198816	BRILLIANT DPI	240-7946-542.70-03	H23090	PHVM Wrap	1,297.50
198816 - Summary					1,297.50
198817	BUTTERS-FETTING CO INC	100-4101-533.44-08		Health-hvac repair	292.84
	BUTTERS-FETTING CO INC	100-4101-533.44-08		HVAC-#128&CCC	1,525.52
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Engineering hvac repair	1,737.40
198817 - Summary					3,555.76
198818	CARE-PLUS DENTAL PLANS INC	100-0000-202.18-02		CP dental July	17,686.31
198818 - Summary					17,686.31
198819	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.53-02		Calcium/Chloride tanks	6,484.00
198819 - Summary					6,484.00
198820	CDW-G	100-1101-517.51-11		Computers and docks	11,853.84
	CDW-G	250-8020-521.51-11	G24003	computers	5,963.92
	CDW-G	255-8101-521.30-04	I24549	Cisco licenses	5,848.58
	CDW-G	255-8101-521.51-09	I24549	Drives	951.96
	CDW-G	255-8101-521.51-09	I24549	Meraki servers	17,035.61
	CDW-G	255-8101-521.51-09	I24549	iPads	1,698.92
198820 - Summary					43,352.83
198821	CENGAGE GROUP	100-3502-555.52-27		THREE LARGE-TYPE BOOKS	95.97
198821 - Summary					95.97
198822	CENTER POINT LARGE PRINT	100-3502-555.52-27		2 LARGE-TYPE BOOKS	47.94
	CENTER POINT LARGE PRINT	100-3502-555.52-27		5 LARGE-TYPE BOOKS	50.34
198822 - Summary					98.28
198823	CHARTER COMMUNICATIONS	255-8101-521.30-04	I24549	Internet	199.99
198823 - Summary					199.99
198824	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD-semi annual alarm	542.46
	CINTAS FIRE PROTECTION	100-4101-533.44-08		CH-repair fire alarm	330.64
	CINTAS FIRE PROTECTION	100-4101-533.44-08		PD-20yr sprnklr head test	6,883.33
198824 - Summary					7,756.43
198825	CITY OF MILWAUKEE	100-4301-533.53-02		Annual Flowers	4,612.00
198825 - Summary					4,612.00
198826	CITY OF WEST ALLIS	314-6606-563.41-02	T14010	Storm Water 6-26-25	791.29
198826 - Summary					791.29
198827	COHEN, STEVEN	257-5702-517.30-04	SPFARM	FM Ent. 7/10	200.00
198827 - Summary					200.00
198828	CON-COR COMPANY INC	100-4401-533.53-02		2 CYCLE OIL MIX	109.24
198828 - Summary					109.24
198829	CORE AND MAIN	501-2901-537.53-02		STEM WRENCH,VALVE BOX,REP	2,044.77
	CORE AND MAIN	501-2901-537.53-02		PART BEING SENT BACK	416.86
198829 - Summary					2,461.63
198830	Deborah Dausel	207-0601-544.64-05	SC0008	Fiber arts supplies	15.18

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198830	Summary				15.18
198831	DALEY DEBUTANTES BATON & DRUM CORP	257-5701-517.30-04	SP0003	Indp Parade	600.00
198831	Summary				600.00
198832	DON'S AUTO BODY	100-2110-521.44-03		SQD 6 PARTS/LABOR	540.88
198832	Summary				540.88
198833	DONOHUE & ASSOCIATES INC	501-2901-537.75-01	BF0041	96th St Design & CRS	1,470.00
198833	Summary				1,470.00
198834	DWD-UI	100-5212-517.29-01		State WorkersComp Surchar	100.00
198834	Summary				100.00
198835	EBSCO	100-3502-555.52-31		ARCHITECTURAL DIGEST	41.45
198835	Summary				41.45
198836	EGELHOFF LAWN	100-4218-531.53-02		lawn and garden equip	1,271.98
	EGELHOFF LAWN	100-4501-533.53-02		WRONG PART, BEING RETURNE	3.80
	EGELHOFF LAWN	510-3801-536.53-02		lawn and garden equip	1,271.98
	EGELHOFF LAWN	540-1801-538.53-02		lawn and garden equip	2,275.95
	EGELHOFF LAWN	550-4233-535.51-09		lawn and garden equip	1,003.97
198836	Summary				5,827.68
198837	ELLIOTT'S ACE HARDWARE	100-2101-521.51-02		rubbert mat/custodial	89.98
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		DUCT TAPE/TRAINING	26.97
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		ST 63/PRESSURE WASHER	89.98
	ELLIOTT'S ACE HARDWARE	100-2201-522.60-02	MIH	MOUNTING SUPPLIES/MIH	21.44
	ELLIOTT'S ACE HARDWARE	217-0901-522.64-05	FR0005	CPAT COURSE REFRESH	85.66
	ELLIOTT'S ACE HARDWARE	220-7522-563.31-02	C25202	graffiti removal supplies	9.89
198837	Summary				323.92
198838	ENGINEERED SECURITY SOLUTIONS, INC	255-8101-521.30-04	I24549	Cabling	1,175.69
198838	Summary				1,175.69
198839	ENVIRONMENTAL MGMT CONSULTING, INC	501-2705-537.30-04		Asb&LeadInspect 1725 S 96	1,416.00
	ENVIRONMENTAL MGMT CONSULTING, INC	501-2705-537.30-04		Asb&LeadInspect 1977 S 84	1,028.00
198839	Summary				2,444.00
198840	ERNST, MARY	100-8201-517.30-04		Indp. Parade	200.00
198840	Summary				200.00
198841	FASTENAL COMPANY	100-2110-521.51-08		FLEET MECHANIC EQUIP	871.99
	FASTENAL COMPANY	100-4401-533.53-02		1/2 PIPE NIPPLE	2.11
	FASTENAL COMPANY	100-4401-533.53-02		WASHERS AND BOLTS	27.76
	FASTENAL COMPANY	100-4401-533.53-02		ZIP TIES, WASHERS	148.43
198841	Summary				1,050.29
198842	FASTSIGNS	242-9601-542.54-03	SW2506	Program Sign	175.51
198842	Summary				175.51
198843	FEDEX	255-8101-521.30-04	I25534	Shipping	38.89
198843	Summary				38.89
198844	FITNESS TECHS WI, LLC	217-0901-522.64-05	FR0005	FITNESS EQUIP REPAIR	214.00
	FITNESS TECHS WI, LLC	217-0901-522.64-05	FR0005	ADMIN ROWER REPAIR	169.00
198844	Summary				383.00
198845	GEAR WASH LLC	100-2201-522.60-01		MISC REPAIRS/CLEANING	1,783.75
198845	Summary				1,783.75
198846	GFL ENVIRONMENTAL	350-6008-531.31-01	P2525S	Soil Disposal-53rd St	6,549.14
	GFL ENVIRONMENTAL	350-6008-531.31-01	P2526S	Soil Disposal-Rogers	5,193.34
198846	Summary				11,742.48
198847	GOLDEN GALS MKE	257-5701-517.30-04	SP0003	Indp Parade	500.00
198847	Summary				500.00
198848	GORDIE BOUCHER FORD	100-4501-533.53-02		TAIL LIGHT	307.48
	GORDIE BOUCHER FORD	100-4501-533.53-02		GASKET	25.93
	GORDIE BOUCHER FORD	100-4501-533.53-02		DUCT, GASKET, BOLTS, TUBE	944.11
198848	Summary				1,277.52
198849	GOVEA, ANGEL	224-7701-563.31-01	HM2509	Downpay & Closing Assist	4,940.00
198849	Summary				4,940.00
198850	Hanson-Baisley, Erin	100-0302-516.61-02	WA4201	Settle 2/17/25 DPW claim	265.96
198850	Summary				265.96
198851	HANKE, DOUG	100-8201-517.30-04		Indp. Parade	795.00

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198851	Summary				795.00
198852	HAPPY SOFTWARE INC	222-7601-563.30-04		Utility Schedule Renewal	912.00
198852	Summary				912.00
198853	HENNING, AARON	100-8201-517.30-04		Indp. Parade	525.00
198853	Summary				525.00
198854	HILLER FORD INC	100-2101-521.44-03		sqd 3 parts/repair	860.04
	HILLER FORD INC	100-2110-521.44-03		sqd 32 parts/repair	280.45
	HILLER FORD INC	100-2110-521.44-03		sqd 5 parts/repair	22.00
	HILLER FORD INC	100-2110-521.44-03		sqd 6 parts	160.36
198854	Summary				1,322.85
198855	HOOPSTER PERFORMANCE INC	100-2101-521.70-02		NEW SQD SET UP	500.00
198855	Summary				500.00
198856	HRI VENDING	241-8690-542.30-04	H99102	PHVM Repair	202.50
198856	Summary				202.50
198857	HUCKSTEP, CATELYN	257-5702-517.30-04	SPFARM	FM Ent. 7/12	200.00
198857	Summary				200.00
198858	INTERSTATE POWER SYSTEM INC	100-4501-533.53-02		FUEL FILTER KIT,GASKET,SE	370.60
198858	Summary				370.60
198859	June Killips	207-0601-544.64-05	SC0007	Summer party supplies	76.71
198859	Summary				76.71
198860	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		PPE GEAR/RECRUITS	15,391.24
198860	Summary				15,391.24
198861	JOLLY GIANTS STILT WALKERS, LLC	100-8201-517.30-04		Indp. Parade	550.00
198861	Summary				550.00
198862	KETTLE HILLS GOLF COURSE, LTD	215-0801-521.64-05		2025 K9 GOLF OUTING	15,496.00
198862	Summary				15,496.00
198863	KL ENGINEERING	354-6051-517.31-02	M2520M	Str Ltg Const Overst	22,506.20
198863	Summary				22,506.20
198864	KNIVES & BLADES INC	100-8201-517.51-02		Paper Cutter Blade sharpe	43.00
198864	Summary				43.00
198865	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FILTERS	739.14
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		AIR AND HYDRAULIC FILTERS	206.76
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FILTER	18.80
198865	Summary				964.70
198866	L F GEORGE INC	100-4301-533.53-02		ball field restoration	235.00
198866	Summary				235.00
198867	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		DIPSTICK, DIPSTICK TUBE	218.24
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		TUBE ASSEMBLY	536.30
198867	Summary				754.54
198868	LAMM, LINDA	255-8101-521.56-03	I25534	Appleton, WI	338.40
198868	Summary				338.40
198869	LANNON STONE PRODUCTS INC	100-4301-533.53-02		boulevard landscape	219.96
198869	Summary				219.96
198870	LEVEL UP CONSTRUCTION	220-7522-563.70-05	C23409	Liberty Heights Pavilion	117,294.76
198870	Summary				117,294.76
198871	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,377.81
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	838.90
198871	Summary				2,216.71
198872	LIL' REV MUSIC	257-5702-517.30-04	SPFARM	FM Ent. 7/17	200.00
198872	Summary				200.00
198873	LIL' REV MUSIC	257-5701-517.30-04	SP0004	FTF. Ent. 7/11	400.00
198873	Summary				400.00
198874	LXL THE APIARY, LLC	236-7205-563.31-80	D22404	EPA-RLF (2024-393)	867,862.92
198874	Summary				867,862.92
198875	Mary Morris-Braden	207-0601-544.64-05	SC0007	Summer party supplies	21.83
198875	Summary				21.83
198876	MACQUEEN EQUIPMENT	100-4501-533.53-02		MOTOR,BOLTS,BUSHINGS	770.71

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198876	Summary				770.71
198877	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		CWA v. Westallion Brewing	105.00
198877	Summary				105.00
198878	MARTINEZ, MICHAEL	255-8101-521.30-04	I25548	Presenter fee	3,500.00
198878	Summary				3,500.00
198879	MIDAMERICAN BUILDING SERVICES	255-8101-521.51-09	I25534	Janitorial supplies	663.10
198879	Summary				663.10
198880	MIDWEST TAPE	100-3502-555.52-22		3 ADULT AUDIOBOOKS	153.97
198880	Summary				153.97
198881	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	1,200.00
198881	Summary				1,200.00
198882	MILWAUKEE COUNTY REGISTER OF DEEDS	396-6307-563.31-67		Record Mortgage	30.00
198882	Summary				30.00
198883	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		June 2025 court fines	5,547.29
198883	Summary				5,547.29
198884	MILWAUKEE LETTER CARRIERS BAND	100-8201-517.30-04		Indp. Parade	875.00
198884	Summary				875.00
198885	MILWAUKEE LIGHT BULB DELIVERY	100-4401-533.53-02		70 WATT BULBS	64.13
198885	Summary				64.13
198886	MINIK, ALEXANDER	100-8201-517.30-04		Indp. Parade	200.00
198886	Summary				200.00
198887	MUCKERHEIDE, PAUL	257-5701-517.30-04	SP0003	Indp. Parade	200.00
198887	Summary				200.00
198888	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER #4420	30.20
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		FRONT PADS/ROTORS	370.98
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		FUSES, ADAPTERS	25.92
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		AMBER LED MAKER LIGHTS	26.37
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HOSE CLAMPS	30.94
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HEADLIGHT, GROMMET	65.09
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		O-RINGS	81.81
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		WINDOW MOTOR	38.65
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		RETURN CREDIT	(102.97)
198888	Summary				566.99
198889	NEW BERLIN REDI-MIX	100-4218-531.53-02		7 bag #1 stone with air	272.00
	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	8,015.50
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone with air	1,062.50
198889	Summary				9,350.00
198890	PAUL TERRIEN LLC	257-5702-517.30-04	SPFARM	FM Ent. 7/19	200.00
198890	Summary				200.00
198891	POMP'S TIRE SERVICE INC	100-2110-521.53-03		squad tires	1,016.00
	POMP'S TIRE SERVICE INC	214-0801-521.64-05		siu car tires	123.13
198891	Summary				1,139.13
198892	PRINT TECH LLC	100-8201-517.51-02		Lamps for platemaker	460.37
198892	Summary				460.37
198893	PRIORITY DISPATCH CORPORATION	100-2101-521.32-01		dispatcher supv trng	129.00
	PRIORITY DISPATCH CORPORATION	100-2101-521.32-01		trng for dispatch supvs	1,310.00
198893	Summary				1,439.00
198894	PRO ELECTRIC INC	354-6051-517.31-01	M2420M	Street Lighting Conversio	218,325.62
198894	Summary				218,325.62
198895	R A SMITH NATIONAL INC	501-2901-537.75-01	DNR006	Inspection Services	894.00
198895	Summary				894.00
198896	R. S. PAINT & TOOLS LLC	100-4401-533.53-02		RED OXIDE PRIMER	152.36
198896	Summary				152.36
198897	RAINBOW BOOKSELLERS	203-0701-555.64-05		PLACE TO HANG THE MOON 50	487.13
198897	Summary				487.13
198898	REARDON METAL FABRICATING	100-4501-533.44-03		strobe brackets 2928	90.00
198898	Summary				90.00
198899	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - May	6,291.35

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198899	Summary				6,291.35
198900	RIVER CITY RHYTHM	257-5701-517.30-04	SP0003	Indp. Parade	1,300.00
198900	Summary				1,300.00
198901	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 6/20/25	3,316.40
198901	Summary				3,316.40
198902	ROCKET CAT, LLC	100-8203-517.30-04		SCS Ent. 7/17	370.00
	ROCKET CAT, LLC	257-5701-517.30-04	SP0005	SCS Ent. 7/17	730.00
198902	Summary				1,100.00
198903	SANOPI PASTEUR INC	997-9703-541.53-41		Clinic Supplies	427.28
198903	Summary				427.28
198904	SEAGRAVE FIRE APPARATUS LLC	352-2201-522.70-02		2021 SEAGRAVE PUMPER	257,888.00
198904	Summary				257,888.00
198905	SHAOLIN CENTER, LLC	100-8201-517.30-04		Indp. Parade	650.00
198905	Summary				650.00
198906	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31	A19001	Grass and Weeds	5,740.00
198906	Summary				5,740.00
198907	SPECTRUM	100-1101-517.41-06		able tv city hall	28.11
198907	Summary				28.11
198908	SSBMKE INC	220-7526-563.31-75	C24504	CDBG-ED LOAN	32,072.00
198908	Summary				32,072.00
198909	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	472.10
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	144.65
198909	Summary				616.75
198910	STATE OF WISCONSIN	100-0000-451.01-00		June 2025 court fines	18,106.94
198910	Summary				18,106.94
198911	STREICHER'S INC	100-2201-522.60-01		CLASS A CLOTHING	812.87
198911	Summary				812.87
198912	SUBURBAN CONCERT BAND	100-8201-517.30-04		Indp. Parade	350.00
198912	Summary				350.00
198913	T.J. HOWELL	100-8201-517.30-04		Indp. Parade	600.00
198913	Summary				600.00
198914	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN 8254	165.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN 8099	115.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN 5107	465.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN 5886	115.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN 0909	115.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN 0243	465.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN 1183	165.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN 5108	115.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN 3941	350.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN 4157	115.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN 9040	165.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN 6386	515.00
198914	Summary				2,865.00
198915	TAPCO	100-4401-533.53-02		BULL DOG PUSH BUTTON	796.70
	TAPCO	350-6008-531.31-02	P2529S	Rainbow Gardens(Eng)calmi	1,259.74
198915	Summary				2,056.44
198916	THE HARTFORD	100-0000-202.18-05		July LTD	3,819.66
198916	Summary				3,819.66
198917	THE UPS STORE #6257	100-2101-521.51-01		FTSUPROP	21.35
198917	Summary				21.35
198918	TRACY CROSS & ASSOCIATES, INC	235-7203-563.30-02	D23001	Foundry Dist (75%)	9,375.00
	TRACY CROSS & ASSOCIATES, INC	258-3102-565.30-02		Other portions of assign	3,125.00
198918	Summary				12,500.00
198919	TROPHY ATHLETIC SUPPLY CO	255-8101-521.51-09	I25534	Awards	245.00
198919	Summary				245.00
198920	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 6/17	150.41
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniform/mats/mops	99.13
	UNIFIRST CORPORATION	997-9701-541.51-06		Custodial	3.07

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198920	Summary				252.61
198921	UPS	100-2201-522.51-01		CUSTOMS/TARRIFF CHARGE	18.00
198921	Summary				18.00
198922	UW SCHOOL OF MUSIC - MARCHING BAND	100-8201-517.30-04		Indp. Parade	2,415.00
198922	Summary				2,415.00
198923	Village of West Milwaukee	997-0000-425.01-00		Payment for KFC- Food	2,073.00
198923	Summary				2,073.00
198924	VELAZQUEZ, KAREN ITZEL	100-0000-422.01-08		OCC-4672 Refund	275.00
198924	Summary				275.00
198925	VERIZON WIRELESS	100-1401-515.41-06		May Verizon	14,536.05
198925	Summary				14,536.05
198926	VON BRIESEN & ROPER S.C.	100-2001-523.30-02		Prof. Serv. March 2025	1,788.50
	VON BRIESEN & ROPER S.C.	100-2001-523.30-02		Prof. Serv. April 2025	9,968.70
	VON BRIESEN & ROPER S.C.	100-2001-523.30-02	WA2201	Matter#6664-00006	31,688.30
	VON BRIESEN & ROPER S.C.	100-2001-523.30-02	WA2201	Matter 6664-00006	547.50
198926	Summary				43,993.00
198927	WASTEBUILT	100-4501-533.53-02		CAP, SPOOL SERVICE KIT	746.16
198927	Summary				746.16
198928	WAUKESHA COUNTY TREASURER	100-2101-521.44-04		radio repairs	93.91
198928	Summary				93.91
198929	WEDIGE RADIATOR & AC, INC	100-4501-533.44-03		EGR Cleaning 221	132.78
198929	Summary				132.78
198930	WELLWORKS FOR YOU	602-9101-517.30-04		Wellworks June	1,913.00
198930	Summary				1,913.00
198931	WIS DEPT OF FINANCIAL INSTITUTIONS	100-2101-521.30-04		RENEW ST NOTARY	20.00
198931	Summary				20.00
198932	WISCONSIN BIKE FEDERATION	201-5101-517.54-03		Bike Fed Ride Guide Ad	800.00
198932	Summary				800.00
198933	WISCONSIN DEPT OF JUSTICE	255-8101-521.30-04	I25538	WORCS	70.00
198933	Summary				70.00
198934	WISCONSIN DIAMOND DANCERS	257-5701-517.30-04	SP0003	Indp. Parade	400.00
198934	Summary				400.00
198935	WORLDWIDE INTERPRETERS, INC.	997-9703-541.30-04		Interpretation	260.40
198935	Summary				260.40
198936	ZEP SALES AND SERVICE	100-2101-521.51-07		squad stock	202.00
198936	Summary				202.00
198937	ZIGNEGO READY MIX INC	501-2707-537.53-08		1.25 base course	283.77
	ZIGNEGO READY MIX INC	540-1801-538.53-02		1.25 base course	142.20
198937	Summary				425.97
198938	1ST SERVICE TITLE & CLOSING	396-6307-563.31-67		Title Policy Inv 25-25802	500.00
198938	Summary				500.00
198939	ANITA RICHARDS	100-0000-229.01-00		Overpaid Tax 4900300000	11.44
198939	Summary				11.44
198940	AUSTIN AKERS	100-0000-229.01-00		Overpaid Tax 4540464000	169.68
198940	Summary				169.68
198941	BRADLEY HARDY	100-0000-229.01-00		Overpaid Tax 4520312000	1.13
198941	Summary				1.13
198942	CHRISTIAN HAUBRICH	100-0000-229.01-00		Overpaid Tax 4400100000	163.62
198942	Summary				163.62
198943	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid Various	3.73
198943	Summary				3.73
198944	CORELOGIC - REFUND DEPARTMENT	100-0000-229.01-00		Overpaid Tax 4790373000	1,072.28
198944	Summary				1,072.28
198945	DONALD WALBERTS	100-0000-229.01-00		Overpaid Tax 4760535000	1,444.85
198945	Summary				1,444.85
198946	DUSTIN BANASZAK	100-0000-229.01-00		Overpaid Tax 5180299000	5.31
198946	Summary				5.31

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198947	ELIZABETH HERING	100-0000-229.01-00		Overpaid Tax 4480084000	709.81
198947 - Summary					709.81
198948	JACOB KLUSMAN	100-0000-229.01-00		Overpaid Tax 4520184000	1,403.16
198948 - Summary					1,403.16
198949	JEROME MERZ	100-0000-229.01-00		Overpaid Tax 5220263000	261.41
198949 - Summary					261.41
198950	JOHN GUTTMANN	100-0000-229.01-00		Overpaid Tax 4740047000	42.24
198950 - Summary					42.24
198951	JOHN SADOWSKI	100-0000-229.01-00		Overpaid Tax 4790101003	193.69
198951 - Summary					193.69
198952	JUSTIN GAZA	100-0000-229.01-00		Overpaid Tax 4790474000	400.00
198952 - Summary					400.00
198953	LEONARD VOLTES	100-0000-229.01-00		Overpaid Tax 4400211000	1,594.15
198953 - Summary					1,594.15
198954	MARY SKLADANEK	100-0000-229.01-00		Overpaid Tax 5150161000	1,872.56
198954 - Summary					1,872.56
198955	MATTHEW BOHMANN	100-0000-229.01-00		Overpaid Tax 5160020000	56.79
198955 - Summary					56.79
198956	MELISSA MCKNIGHT	100-0000-229.01-00		Overpaid Tax 5160390000	94.34
198956 - Summary					94.34
198957	MOONLIGHT ACQUISITIONS LLC	100-0000-229.01-00		Overpaid Tax 4770029000	30.00
198957 - Summary					30.00
198958	NANCY BOWMAN	100-0000-229.01-00		Overpaid Tax 5150274000	12.26
198958 - Summary					12.26
198959	PATRICK MATTSON	100-0000-229.01-00		Overpaid Tax 5160034000	59.18
198959 - Summary					59.18
07/08/2025 - Summary					2,188,035.69

Payment Date: 07/10/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40085	US BANK - PCARD	100-0201-513.56-01		PICK N SAVE #847	45.04
	US BANK - PCARD	100-0201-513.56-01		SQ *THE BAKE SALE	44.00
	US BANK - PCARD	100-0201-513.56-01		SU PLUS TWO FUSION CUISIN	685.00
	US BANK - PCARD	100-0301-516.51-02		ODP BUS SOL LLC# 106869	10.21
	US BANK - PCARD	100-0301-516.56-01		MATC GARAGE	39.94
	US BANK - PCARD	100-0301-516.57-01		STATE BAR OF WISCONSIN	1,186.20
	US BANK - PCARD	100-0304-516.56-02		THE ABBEY RESORT & AVA	1,163.41
	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	476.12
	US BANK - PCARD	100-0501-517.52-02		METROMLS	69.00
	US BANK - PCARD	100-1001-513.30-04		DOCUSIGN INC.	1,950.00
	US BANK - PCARD	100-1001-513.51-02		AMAZON MARK* NN8AB3ED1	6.98
	US BANK - PCARD	100-1001-513.51-09		SQ *WHITLOW'S SECURITY	9.98
	US BANK - PCARD	100-1001-513.51-09		THE HOME DEPOT #4902	110.10
	US BANK - PCARD	100-1001-513.51-09		MENARDS WEST MILWAUKEE WI	387.11
	US BANK - PCARD	100-1101-513.51-09		SHERWIN-WILLIAMS703713	105.20
	US BANK - PCARD	100-1101-517.32-01		CDW GOVT #AE6555V	3,500.00
	US BANK - PCARD	100-1101-517.51-02		LEVATAI*	1,292.90
	US BANK - PCARD	100-1101-517.51-11		AMAZON RETA* NA4DV10Q2	239.97
	US BANK - PCARD	100-1101-517.51-11		AMAZON MARK* NA1DC80O2	92.67
	US BANK - PCARD	100-1101-517.51-11		AMAZON MARK* NO9O84Y51	38.65
	US BANK - PCARD	100-1101-517.51-11		AMAZON RETA* N69F13PS1	281.54
	US BANK - PCARD	100-1101-517.51-11		AMAZON MARK* NN7SBO091	138.90
	US BANK - PCARD	100-1101-517.51-11		AMAZON MARK* NA7TO54K2	389.98
	US BANK - PCARD	100-1101-517.51-11		AMAZON MARK* NH8M11Z30	57.42
	US BANK - PCARD	100-1101-517.51-11		AMAZON MARK* NN6K60NT1	49.99
	US BANK - PCARD	100-1101-517.51-11		AMAZON MARK* NA1YA6502	372.38
	US BANK - PCARD	100-1101-517.56-02		HILTON APPLETON	618.00
	US BANK - PCARD	100-1301-517.30-04		CONCENTRA INC	3,130.00
	US BANK - PCARD	100-1301-517.52-03		ZOOM.COM 888-799-9666	172.54
	US BANK - PCARD	100-1301-517.52-03		OPENAI *CHATGPT SUBSCR	20.00
	US BANK - PCARD	100-1301-517.54-02		PAYPAL *BSN LLC	195.00

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40085	US BANK - PCARD	100-1301-517.54-02		LINKEDIN P652734994	125.62
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN P644069314	115.57
	US BANK - PCARD	100-1301-517.54-02		FACEBK *NQ784RYC52	124.49
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN P632441104	103.53
	US BANK - PCARD	100-1301-517.54-02		LINKEDINPREA *39420016	39.99
	US BANK - PCARD	100-1301-517.57-01		SOCIETYFORHUMANRESOURCE	0.00
	US BANK - PCARD	100-1301-517.57-02		EEOC TRAINING INST	300.00
	US BANK - PCARD	100-1401-515.51-02		AMAZON MKTPL*NO1UL0UU2	29.27
	US BANK - PCARD	100-1501-517.51-09		SELECTBLINDS, LLC	216.66
	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER MEDIA ADS	246.53
	US BANK - PCARD	100-1501-517.57-01		WMCA	50.00
	US BANK - PCARD	100-2001-523.57-02		LEAGUE OF WISCONSIN MUNIC	15.00
	US BANK - PCARD	100-2101-521.30-04		STERICYCLE, INC	69.63
	US BANK - PCARD	100-2101-521.30-04		CNA SURETY	150.00
	US BANK - PCARD	100-2101-521.44-01		AMAZON RETA* NO3SG2542	119.99
	US BANK - PCARD	100-2101-521.44-01		AMAZON MARK* NH0PL58S1	15.59
	US BANK - PCARD	100-2101-521.44-01		CDW GOVT #AE7BC3T	11.37
	US BANK - PCARD	100-2101-521.51-02		AMAZON RETA* N65Q51SM2	246.20
	US BANK - PCARD	100-2101-521.51-02		CDW GOVT #AE6D28G	770.86
	US BANK - PCARD	100-2101-521.51-02		CDW GOVT #AE43R6M	770.86
	US BANK - PCARD	100-2101-521.51-02		AMAZON MARK* NN08L7VG0	178.00
	US BANK - PCARD	100-2101-521.51-09		CITY OF APPLETON PARKI	15.00
	US BANK - PCARD	100-2101-521.51-09		WM SUPERCENTER #1635	31.83
	US BANK - PCARD	100-2101-521.51-09		PICK N SAVE #846	11.98
	US BANK - PCARD	100-2101-521.51-09		PAYPAL *SUCCESSORIES, INC	(17.70)
	US BANK - PCARD	100-2101-521.51-09		KWIK TRIP #1047	12.98
	US BANK - PCARD	100-2101-521.56-02		HAMPTON INN APPLETON	98.00
	US BANK - PCARD	100-2107-521.53-41		AMAZON MKTPL*NN7PS20Z0	264.60
	US BANK - PCARD	100-2107-521.57-02		CAMBRIA HOTEL APPLETON	3,306.00
	US BANK - PCARD	100-2107-521.57-02		HILTON APPLETON	238.00
	US BANK - PCARD	100-2107-521.60-01		3M/PELT 4264169 056268	102.03
	US BANK - PCARD	100-2107-521.60-01		AMAZON MARK* N64E46X01	17.76
	US BANK - PCARD	100-2110-521.44-03		AMAZON MARK* N61AE1YF1	17.99
	US BANK - PCARD	100-2110-521.51-06		ULINE *SHIP SUPPLIES	546.05
	US BANK - PCARD	100-2110-521.51-06		NASSCO INC.	1,139.44
	US BANK - PCARD	100-2110-521.51-06		ODP BUS SOL LLC# 106869	361.74
	US BANK - PCARD	100-2110-521.51-06		AMAZON RETA* NH8C07AR2	32.16
	US BANK - PCARD	100-2110-521.51-06		AMAZON RETA* N60HW9D11	25.84
	US BANK - PCARD	100-2201-522.51-02		AMAZON MARK* NH1Y592X1	31.41
	US BANK - PCARD	100-2201-522.51-04		AMAZON MARK* N61XX4Z91	14.99
	US BANK - PCARD	100-2201-522.51-04		SQ *GREBE'S BAKERY	33.98
	US BANK - PCARD	100-2201-522.51-04		NASSCO INC.	136.00
	US BANK - PCARD	100-2201-522.51-04		PICK N SAVE #847	18.80
	US BANK - PCARD	100-2201-522.51-04		AMAZON MARK* NH56Z9M22	32.66
	US BANK - PCARD	100-2201-522.51-06		GRAINGER	336.59
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	467.89
	US BANK - PCARD	100-2201-522.51-07		NASSCO INC.	37.09
	US BANK - PCARD	100-2201-522.51-08		AMAZON MARK* NA2Y87K42	78.10
	US BANK - PCARD	100-2201-522.51-11		AMAZON MARK* N61XX4Z91	26.53
	US BANK - PCARD	100-2201-522.52-01		AUDIBLE*NO06Q5OC0	15.83
	US BANK - PCARD	100-2201-522.52-03		COGNITO-PRO	15.00
	US BANK - PCARD	100-2201-522.53-01		PICK N SAVE FUEL #9847	54.59
	US BANK - PCARD	100-2201-522.53-27		FASTENAL COMPANY 01WIGOV	110.64
	US BANK - PCARD	100-2201-522.53-27		AMAZON MARK* NH3LL7XB2	55.00
	US BANK - PCARD	100-2201-522.53-27		AMAZON MARK* NN1329WG0	66.25
	US BANK - PCARD	100-2201-522.53-27		AMAZON MKTPL*N65PP9342	1,108.00
	US BANK - PCARD	100-2201-522.53-27		AMAZON MARK* NO4QM1KE1	44.99
	US BANK - PCARD	100-2201-522.53-41		STRYKER SALES CORP SAP	(589.68)
	US BANK - PCARD	100-2201-522.53-41		AMAZON MARK* NN6G915T0	31.88
	US BANK - PCARD	100-2201-522.60-01		WPSG, INC.	291.53
	US BANK - PCARD	100-2301-523.54-02		BRIDGETOWER MEDIA ADS	79.50
	US BANK - PCARD	100-2401-524.51-02		AMAZON RETA* NO4FC1CM2	3.82
	US BANK - PCARD	100-2401-524.57-02		UW CE REGISTRATION CENTER	(195.00)
	US BANK - PCARD	100-2401-524.58-01		WI DSPS LICENSURE	320.00
	US BANK - PCARD	100-2401-524.58-01		DSPS E SERVICE FEE REN	7.20

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40085	US BANK - PCARD	100-2402-524.51-09		IN *CHEETAH RODENT CONTRO	970.00
	US BANK - PCARD	100-3101-565.51-02		SHUTTERFLY, INC.	97.41
	US BANK - PCARD	100-3401-544.51-02		AMAZON MARK* NH5Q96A30	19.98
	US BANK - PCARD	100-3401-544.51-02		AMAZON MARK* N669R7100	5.99
	US BANK - PCARD	100-3401-544.51-02		AMAZON MARK* NN8NL48A0	19.39
	US BANK - PCARD	100-3401-544.51-06		AMAZON MKTPL*NH13515Z1	88.10
	US BANK - PCARD	100-3401-544.51-06		AMAZON MARK* NA3RF8NI2	79.47
	US BANK - PCARD	100-3501-555.51-01		USPS PO 5687650214	72.14
	US BANK - PCARD	100-3501-555.51-02		AMAZON MARK* NH5TQ4LU0	8.99
	US BANK - PCARD	100-3501-555.51-02		ODP BUS SOL LLC# 106869	593.58
	US BANK - PCARD	100-3501-555.51-02		ODP BUS SOL LLC # 101078	75.39
	US BANK - PCARD	100-3501-555.51-02		DEMCO INC	99.56
	US BANK - PCARD	100-3502-555.52-21		INGRAM LIBRARY SERVICES	349.17
	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR LLC	552.55
	US BANK - PCARD	100-3502-555.52-23		INGRAM LIBRARY SERVICES	14.39
	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR LLC	8.60
	US BANK - PCARD	100-3502-555.52-28		AMAZON MKTPLACE PMTS	(12.61)
	US BANK - PCARD	100-3502-555.52-28		INGRAM LIBRARY SERVICES	2,782.87
	US BANK - PCARD	100-3502-555.52-28		AMAZON RETA* NQ8I40B42	13.98
	US BANK - PCARD	100-3502-555.52-28		AMAZON MKTPL*NA9U81X31	17.62
	US BANK - PCARD	100-3502-555.52-28		BARNES&NOBLE PAPERSOURCE	50.65
	US BANK - PCARD	100-3502-555.52-28		AMAZON RETA* NH6865LP0	49.97
	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR LLC	5,236.12
	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR LLC	89.22
	US BANK - PCARD	100-3502-555.52-31		IN *BOOK PAGE	1,134.00
	US BANK - PCARD	100-3502-555.52-31		HGTV MAGAZINE	34.97
	US BANK - PCARD	100-3502-555.52-31		CHICAGO TRIBUNE SUBS	1,020.56
	US BANK - PCARD	100-3502-555.52-36		CAMPAIGNMONITOR	58.65
	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR LLC	1,446.55
	US BANK - PCARD	100-3502-555.52-48		INGRAM LIBRARY SERVICES	416.26
	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR LLC	3,579.55
	US BANK - PCARD	100-3502-555.52-57		BAKER & TAYLOR LLC	80.34
	US BANK - PCARD	100-3504-555.51-02		VSP*GAYLORD ARCHIVAL	68.72
	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	100.38
	US BANK - PCARD	100-3504-555.51-02		BRODART SUPPLIES	35.55
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* NH23E9XT2	85.58
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* NN52N12M1	24.93
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* N62BJ5UN1	12.97
	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #846	2.59
	US BANK - PCARD	100-3506-555.51-09		SHIRTCHAMP.COM	55.37
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* NO8C74AF1	7.99
	US BANK - PCARD	100-3506-555.51-09		AMAZON RETA* NH4OB0Y11	14.37
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* N63T83LU2	42.28
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* NO4C46AQ1	37.04
	US BANK - PCARD	100-3506-555.51-09		DBC*BLICK ART MATERIAL	6.35
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* NH25J9ED2	75.98
	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	284.32
	US BANK - PCARD	100-3507-555.51-06		TARGET.COM *	154.16
	US BANK - PCARD	100-4101-533.44-08		SQ *DH PACE COMPANY*SLS20	386.20
	US BANK - PCARD	100-4101-533.44-08		HAJOCA ABLE DIST 353	1,094.68
	US BANK - PCARD	100-4101-533.44-08		MILWAUKEE PLATE GLASS CO	8.00
	US BANK - PCARD	100-4101-533.44-08		SHERWIN-WILLIAMS703713	40.95
	US BANK - PCARD	100-4101-533.44-08		ELLIOTT ACE HDWE	59.07
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST MILWAUKEE WI	35.83
	US BANK - PCARD	100-4101-533.44-08		MENARDS OAK CREEK WI	35.94
	US BANK - PCARD	100-4101-533.44-08		MARKS PLUMBING PARTS	524.19
	US BANK - PCARD	100-4101-533.44-08		SQ *WHITLOW'S SECURITY	37.00
	US BANK - PCARD	100-4101-533.44-08		BUILDERS HARDWARE	590.06
	US BANK - PCARD	100-4101-533.44-08		GENERAL FIRE EQUIPMENT	21.00
	US BANK - PCARD	100-4101-533.44-08		FERGUSON ENT #1020	214.12
	US BANK - PCARD	100-4101-533.44-08		NTE 5443	38.45
	US BANK - PCARD	100-4101-533.44-08		JOE WILDE COMPANY, LLC	1,768.56
	US BANK - PCARD	100-4101-533.53-02		AMAZON MARK* NH3ES7S41	16.99
	US BANK - PCARD	100-4101-533.53-02		AMAZON MARK* NN3DF7EA1	53.95
	US BANK - PCARD	100-4101-533.53-02		AMAZON MARK* NA8TU2LN2	95.92

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40085	US BANK - PCARD	100-4101-533.53-02		AMAZON MKTPL*N69MY6761	65.90
	US BANK - PCARD	100-4101-533.53-02		THE HOME DEPOT 4923	598.00
	US BANK - PCARD	100-4101-533.53-02		AMAZON MKTPL*NN5837RQ2	46.48
	US BANK - PCARD	100-4101-533.53-02		AMAZON MKTPL*NN8O723H0	155.60
	US BANK - PCARD	100-4101-533.53-02		AMAZON MKTPL*NO37313V2	16.75
	US BANK - PCARD	100-4101-533.53-02		AMAZON MARK* NA5H54KZ1	38.77
	US BANK - PCARD	100-4101-533.53-02		AMAZON MKTPL*NA8J18M20	227.97
	US BANK - PCARD	100-4101-533.53-02		AMAZON MARK* NN5OC52X1	378.30
	US BANK - PCARD	100-4201-535.53-02		AMAZON MARK* NA09V9SQ0	33.38
	US BANK - PCARD	100-4201-535.53-02		AMAZON MKTPL*N63009PE1	95.88
	US BANK - PCARD	100-4301-533.53-02		AMAZON MARK* NH0193PN0	15.29
	US BANK - PCARD	100-4301-533.53-02		MINOR GARDEN CENTER INC	579.60
	US BANK - PCARD	100-4301-533.53-02		AMAZON MARK* NH78U77W0	31.99
	US BANK - PCARD	100-4301-533.53-02		MENARDS WEST MILWAUKEE WI	84.77
	US BANK - PCARD	100-4301-533.53-02		ELLIOTT ACE HDWE	73.98
	US BANK - PCARD	100-4301-533.53-02		EGELHOFF LAWNMOWER SERVIC	1,439.96
	US BANK - PCARD	100-4301-533.53-02		SP CERTIFIEDPRODUCTSII	598.50
	US BANK - PCARD	100-4301-533.53-02		WWW.PLUMBERSSTOCK.COM	570.23
	US BANK - PCARD	100-4301-533.53-02		REINDERS SUSSEX CUSTOMER	254.66
	US BANK - PCARD	100-4301-533.53-02		CARLIN SALES CORPORATION	233.46
	US BANK - PCARD	100-4401-533.53-02		AMAZON RETA* NO3VK40E2	15.52
	US BANK - PCARD	100-4401-533.53-02		FORESTRY SUPPLIERS INC	257.94
	US BANK - PCARD	100-4401-533.53-02		AMAZON MKTPL*NA0EW7BR1	83.85
	US BANK - PCARD	100-4401-533.53-02		AMAZON MKTPL*NN5P72J70	145.00
	US BANK - PCARD	100-4601-533.51-02		AMAZON MARK* NN7NE19W2	134.60
	US BANK - PCARD	100-4601-533.51-02		AMAZON MARK* NA8GA4DH2	45.54
	US BANK - PCARD	100-4601-533.51-02		AMAZON MARK* NH4TH3XA0	237.42
	US BANK - PCARD	100-4601-533.51-02		ODP BUS SOL LLC# 106869	83.98
	US BANK - PCARD	100-4601-533.51-02		AMAZON MARK* NH02J5HD0	8.99
	US BANK - PCARD	100-4601-533.57-02		NATIONAL SOCIETY OF PROF	40.00
	US BANK - PCARD	100-8201-517.30-04		REDIQUICK DRY CLEANERS	139.11
	US BANK - PCARD	100-8201-517.30-04		DNH*GODADDY#3766102646	22.17
	US BANK - PCARD	100-8201-517.32-01		ADOBE INC	307.96
	US BANK - PCARD	100-8201-517.32-01		POWTOON.COM	480.00
	US BANK - PCARD	100-8201-517.32-01		SPROUT SOCIAL, INC	323.00
	US BANK - PCARD	100-8201-517.32-01		MAILCHIMP	132.00
	US BANK - PCARD	100-8201-517.41-04		TARGET 00027805	61.29
	US BANK - PCARD	100-8201-517.51-02		MIDLANDPAPER.COM	2,405.78
	US BANK - PCARD	100-8201-517.51-02		BLANKS/USA	910.60
	US BANK - PCARD	100-8201-517.51-04		BP#9197807BP GREENMART	10.77
	US BANK - PCARD	100-8201-517.51-04		TRADER JOE S #726	52.58
	US BANK - PCARD	100-8201-517.51-04		SQ *WEST ALLIS CHEESE & S	215.00
	US BANK - PCARD	100-8201-517.51-09		PROMOTIONS NOW	401.95
	US BANK - PCARD	100-8201-517.51-09		BROADCAST MUSIC INC BMI	889.00
	US BANK - PCARD	100-8201-517.51-09		MARK ANDY PRINT PRODUCTS	121.13
	US BANK - PCARD	100-8201-517.51-09		GEIGER AWARDS & APPAREL	522.06
	US BANK - PCARD	100-8201-517.51-09		4IMPRINT, INC	4,549.63
	US BANK - PCARD	100-8201-517.51-09		TLF*LOCKERS FLORIST	95.31
	US BANK - PCARD	100-8201-517.54-03		FACEBK *HLTUJQ8D52	7.22
	US BANK - PCARD	100-8201-517.54-03		FACEBK *A65E9RGD52	500.00
	US BANK - PCARD	100-8201-517.54-03		FACEBK *NQ784RYC52	375.51
	US BANK - PCARD	100-8203-517.51-04		COSTCO WHSE #1212	315.43
	US BANK - PCARD	100-8203-517.51-04		MEIJER.COM #277	36.13
	US BANK - PCARD	202-0801-521.64-05		WAL-MART #5438	27.69
	US BANK - PCARD	206-0601-544.64-05		SPECTRUM	15.61
	US BANK - PCARD	207-0601-544.64-05	SC0002	AMAZON MARK* NN8NL48A0	27.99
	US BANK - PCARD	207-0601-544.64-05	SC0003	SPOTIFY USA	12.70
	US BANK - PCARD	207-0601-544.64-05	SC0004	AMAZON MARK* NN2EG1DV1	94.86
	US BANK - PCARD	207-0601-544.64-05	SC0007	DOLLARTREE	46.88
	US BANK - PCARD	207-0601-544.64-05	SC0007	AMAZON MARK* NO1YX4OL2	129.48
	US BANK - PCARD	207-0601-544.64-05	SC0007	WAL-MART #4677	127.20
	US BANK - PCARD	207-0601-544.64-05	SC0007	PICK N SAVE #381	24.00
	US BANK - PCARD	207-0601-544.64-05	SC0007	PIGGLY WIGGLY #220	9.58
	US BANK - PCARD	207-0601-544.64-05	SC0007	GFS STORE #1929	73.73
	US BANK - PCARD	207-0601-544.64-05	SC0009	AMAZON MKTPL*N62ZM44R0	40.94

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40085	US BANK - PCARD	207-0601-544.64-05	SC0009	AMAZON MARK* N63730KJ2	38.00
	US BANK - PCARD	207-0601-544.64-05	SC0009	AMAZON MKTPL*N60AD6P82	44.50
	US BANK - PCARD	207-0601-544.64-05	SC0009	AMAZON MARK* N61312000	246.90
	US BANK - PCARD	208-0701-555.64-05		BAKER & TAYLOR LLC	189.36
	US BANK - PCARD	208-0701-555.64-05		INGRAM LIBRARY SERVICES	351.71
	US BANK - PCARD	212-0801-521.64-05		BELL SPORTS	1,234.63
	US BANK - PCARD	212-0801-521.64-05		HOBBY-LOBBY #858	2.64
	US BANK - PCARD	212-0801-521.64-05		TARGET 00021998	13.23
	US BANK - PCARD	212-0801-521.64-05		ELLIOTT ACE HDWE	16.07
	US BANK - PCARD	212-0801-521.64-05		DOLLARTREE	21.18
	US BANK - PCARD	212-0801-521.64-05		4IMPRINT, INC	342.73
	US BANK - PCARD	212-0801-521.64-05		TARGET PLUS	4.59
	US BANK - PCARD	212-0801-521.64-05		BURLINGTON STORES 742	14.80
	US BANK - PCARD	212-0801-521.64-05		GOODWILL RETAIL #017	15.83
	US BANK - PCARD	212-0801-521.64-05		WAL-MART #5438	115.12
	US BANK - PCARD	212-0801-521.64-05		SP MILWAUKEE ADMIRAL	43.42
	US BANK - PCARD	212-0801-521.64-05		ROSS STORES #1825	48.60
	US BANK - PCARD	212-0801-521.64-05		TARGET.COM *	15.46
	US BANK - PCARD	214-0801-521.64-05		AMAZON MARK* NQ8S42PX2	30.71
	US BANK - PCARD	214-0801-521.64-05		STEREO1ONE	400.00
	US BANK - PCARD	215-0801-521.64-05		AMAZON RETA* N632L58B1	33.36
	US BANK - PCARD	215-0801-521.64-05		FESTIVAL FOODS WEST	85.08
	US BANK - PCARD	215-0801-521.64-05		HTL*HOME2SUITESBYH	499.62
	US BANK - PCARD	220-7521-563.54-02	C25101	BRIDGETOWER MEDIA ADS	186.83
	US BANK - PCARD	220-7522-563.31-01	C23409	B&H PHOTO 800-606-6969	613.00
	US BANK - PCARD	220-7522-563.31-01	C23409	AMAZON MKTPL*NH4CL1HH0	1,054.00
	US BANK - PCARD	220-7522-563.31-01	C23409	AMAZON MARK* NH3990DH0	1,033.99
	US BANK - PCARD	220-7522-563.31-01	C23409	AMAZON MKTPL*NH7TL8XZ1	1,422.15
	US BANK - PCARD	220-7522-563.51-09	C23409	MENARDS WEST ALLIS WI	39.90
	US BANK - PCARD	220-7522-563.51-09	C23409	SQ *WHITLOW'S SECURITY	59.75
	US BANK - PCARD	220-7522-563.51-09	C23409	MENARDS WEST MILWAUKEE WI	88.29
	US BANK - PCARD	220-7522-563.51-09	C25218	ZOOM.COM 888-799-9666	15.99
	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	147.00
	US BANK - PCARD	240-7944-542.51-09	H23070	SP FLOORING MARKET	2,289.07
	US BANK - PCARD	242-9601-542.51-09	SW2424	AMAZON MKTPL*NA7L94I10	476.84
	US BANK - PCARD	242-9601-542.51-09	SW2424	AMAZON MARK* NO9JU0361	59.79
	US BANK - PCARD	242-9601-542.51-09	SW2504	AMAZON MKTPL*NH0WZ5R21	396.88
	US BANK - PCARD	242-9601-542.51-09	SW2506	AMAZON MARK* NH69191W1	140.11
	US BANK - PCARD	242-9601-542.51-09	SW2506	SP BACKPACKS USA	283.20
	US BANK - PCARD	242-9601-542.51-09	SW2506	AMAZON MKTPL*NN5H763C0	67.87
	US BANK - PCARD	242-9601-542.51-09	SW2506	WALMART.COM	42.35
	US BANK - PCARD	242-9601-542.51-09	SW2506	AMAZON MARK* N66PW88Y0	81.46
	US BANK - PCARD	242-9601-542.51-09	SW2570	AMAZON MARK* NH3ZL54R2	59.81
	US BANK - PCARD	242-9601-542.52-01	SW2506	SIGNUPGENIUS	11.99
	US BANK - PCARD	242-9601-542.53-41	SW2564	SP IHEALTH LABS	13,808.64
	US BANK - PCARD	242-9601-542.59-01	SW2504	AMAZON MARK* N63ND7DY1	25.49
	US BANK - PCARD	255-8101-521.30-04	I24549	GENUITY	124.99
	US BANK - PCARD	255-8101-521.30-04	I24549	MICROSOFT-G096447848	188.67
	US BANK - PCARD	255-8101-521.30-04	I24549	AMAZON WEB SERVICES	34.88
	US BANK - PCARD	255-8101-521.30-04	I25534	STAMPS.COM	20.99
	US BANK - PCARD	255-8101-521.51-09	I24549	BESTBUY.COM 00009944	52.94
	US BANK - PCARD	255-8101-521.51-09	I25534	ODP BUS SOL LLC # 101170	11.33
	US BANK - PCARD	255-8101-521.51-09	I25534	AMAZON MKTPL*NN9V65TQ0	394.71
	US BANK - PCARD	255-8101-521.51-09	I25534	ODP BUS SOL LLC# 106869	70.21
	US BANK - PCARD	258-3102-565.51-02		AMAZON RETA* NH69G3Y72	25.56
	US BANK - PCARD	258-3102-565.51-02		AMAZON RETA* NH8S250D0	44.99
	US BANK - PCARD	258-3102-565.51-04		MICHAELS FAMILY RESTAU	87.89
	US BANK - PCARD	258-3102-565.52-01		GANNETT MEDIA CO	24.99
	US BANK - PCARD	258-3102-565.56-01		PICK N SAVE #847	38.46
	US BANK - PCARD	258-3102-565.56-01		METROPOLIS PARKING	28.00
	US BANK - PCARD	266-8350-522.30-04		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	279-0701-555.51-09		SP AUNT FLOW	344.00
	US BANK - PCARD	279-0701-555.51-09		DEMCO INC	503.31
	US BANK - PCARD	501-2706-537.53-02		MENARDS WEST MILWAUKEE WI	629.00
	US BANK - PCARD	501-2706-537.53-02		FERGUSON ENT #1020	372.39

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40085	US BANK - PCARD	501-2706-537.53-02		FERGUSON ENT 3553	73.86
	US BANK - PCARD	501-2706-537.53-02		HAJOCA ABLE DIST 353	21.04
	US BANK - PCARD	501-2710-537.53-02		AMAZON MARK* NA51F9DQ2	55.95
	US BANK - PCARD	501-2710-537.53-02		AMAZON MARK* NA5R20EK1	42.90
	US BANK - PCARD	501-2710-537.53-02		AMAZON MKTPL*NA59B63I2	47.99
	US BANK - PCARD	501-2901-537.51-02		AMAZON RETA* NO6EK3CB0	15.98
	US BANK - PCARD	501-2901-537.51-02		AMAZON RETA* N66EK7JC0	67.96
	US BANK - PCARD	501-2901-537.51-02		AMAZON MARK* NQ5MM5FN1	87.29
	US BANK - PCARD	501-2901-537.51-02		AMAZON MARK* N63XH9IW2	18.99
	US BANK - PCARD	501-2901-537.51-02		AMAZON MARK* N63R94680	37.48
	US BANK - PCARD	501-2901-537.51-09		MENARDS WEST MILWAUKEE WI	31.98
	US BANK - PCARD	501-2901-537.51-09		NOR*NORTHERN TOOL	449.00
	US BANK - PCARD	501-2901-537.57-02		WIAWWA	140.00
	US BANK - PCARD	501-2901-537.75-01	DNR006	BRIDGETOWER MEDIA ADS	176.97
	US BANK - PCARD	501-2901-537.75-01	P2534H	BRIDGETOWER MEDIA ADS	97.47
	US BANK - PCARD	510-3801-536.53-02		AMAZON.COM*NH67S1OV2	140.08
	US BANK - PCARD	510-3803-536.30-04		BRIDGETOWER MEDIA ADS	113.37
	US BANK - PCARD	540-1801-538.53-02		AMAZON.COM*NH67S1OV2	280.16
	US BANK - PCARD	550-4233-535.51-09		BLUEAIR INC	47.95
	US BANK - PCARD	550-4233-535.51-09		4IMPRINT, INC	350.70
	US BANK - PCARD	997-9701-541.32-04		AVAILITY	35.00
	US BANK - PCARD	997-9701-541.44-03		VIOC GR0055	163.05
	US BANK - PCARD	997-9701-541.51-01		USPS.COM CLICKNSHIP	8.95
	US BANK - PCARD	997-9701-541.51-02		AMAZON RETA* NO4SZ1ZY0	65.83
	US BANK - PCARD	997-9701-541.51-02		AMAZON RETA* NH5CN5QC1	9.49
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* N66PW88Y0	23.00
	US BANK - PCARD	997-9701-541.51-06		AMAZON MARK* NN32U4000	22.50
	US BANK - PCARD	997-9701-541.53-01		OPEN PANTRY 614	8.00
	US BANK - PCARD	997-9701-541.54-03		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	997-9703-541.51-09		AMAZON MARK* NN1CU4AU0	15.98
	US BANK - PCARD	997-9703-541.53-41		AMAZON MARK* NH4PD2WV2	37.50
	US BANK - PCARD	997-9704-541.56-02		PAYPAL *WEHA	430.00
40085 - Summary					107,217.85
07/10/2025 - Summary					107,217.85

Payment Date: 07/16/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40054	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-7-25	1,266.00
40054 - Summary					1,266.00
40055	DECKER FUTURE PROPERTIES	223-7602-563.43-03		HAPRENT-7-25	246.00
40055 - Summary					246.00
40056	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-7-25	1,687.00
40056 - Summary					1,687.00
40057	HULEN PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-7-25	2,250.00
40057 - Summary					2,250.00
40058	JOHNSON, SCOT	223-7602-563.43-03		HAPRENT-7-25	1,018.00
40058 - Summary					1,018.00
40059	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-25	643.00
40059 - Summary					643.00
40060	ORANGE COUNTY HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-7-25	51.76
	ORANGE COUNTY HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-7-25	1,922.00
40060 - Summary					1,973.76
40061	TARANTINO, VINCENZO	223-7602-563.43-03		HAPRENT-7-25	1,275.00
40061 - Summary					1,275.00
40062	WE ENERGIES	223-7602-563.43-04		URRENT-7-25	35.00
40062 - Summary					35.00
40063	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-7-25	101.00
40063 - Summary					101.00
40064	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-7-25	737.00
40064 - Summary					737.00
07/16/2025 - Summary					11,231.76

Monthly Listing of Claims Paid
July 2025

Payment Date: 07/21/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40065	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,775.19
40065 - Summary					7,775.19
40066	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	430.00
40066 - Summary					430.00
40067	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	3,839.16
40067 - Summary					3,839.16
40068	AB DATA	501-2901-537.51-01		WATER UTILITY STATEMENTS	434.22
	AB DATA	510-3803-536.51-01		WATER UTILITY STATEMENTS	356.42
	AB DATA	540-1807-538.51-01		WATER UTILITY STATEMENTS	356.43
	AB DATA	550-4233-535.51-01		WATER UTILITY STATEMENTS	356.43
40068 - Summary					1,503.50
40069	BAILEY, KENT	255-8101-521.56-03	I25548	OK City travel	1,815.01
40069 - Summary					1,815.01
40070	CITIES & VILLAGES MUTUAL INS CO	605-5212-517.61-01		CVMIC WC TPA Qrtly Fee	9,100.00
	CITIES & VILLAGES MUTUAL INS CO	605-5212-517.61-01		2024 XC Work Comp Audit P	9,027.00
40070 - Summary					18,127.00
40071	COREY OIL LTD	100-4401-533.53-02		Fuel island supplies	2,013.60
40071 - Summary					2,013.60
40072	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Diesel / unleaded fuel	20,628.76
	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Diesel/unleaded fuel	20,005.48
40072 - Summary					40,634.24
40073	ELECTION SYSTEMS & SOFTWARE INC	100-1502-514.32-01		Election eqmnt contrct	13,904.68
40073 - Summary					13,904.68
40074	GRAGG, WESLEY	100-4501-533.57-02		ASE Registration Fees	285.93
40074 - Summary					285.93
40075	GRAINGER	100-4401-533.53-02		Knife / filters	59.40
	GRAINGER	100-4401-533.53-02		Drill bits/batteries	55.87
	GRAINGER	100-4401-533.53-02		Sand discs	139.44
	GRAINGER	100-4501-533.53-02		Drum pump	215.08
40075 - Summary					469.79
40076	SAVAGE SOLUTIONS, LLC	201-5101-517.30-04		Tourism campaign	19,580.00
40076 - Summary					19,580.00
40077	SCHAEFER, GARRETT	100-1301-517.25-01		Training reimbursement	1,000.00
40077 - Summary					1,000.00
40078	STATE CONTRACTORS, INC.	350-6008-531.31-01	P2521S	Orchard: 60-63 Streets	8,550.00
	STATE CONTRACTORS, INC.	350-6008-531.31-01	P2525S	53: Rogers-Burnham Street	156,884.90
	STATE CONTRACTORS, INC.	350-6008-531.31-01	P2526S	Rogers: 53-Deadend Street	128,963.92
	STATE CONTRACTORS, INC.	501-2901-537.75-01	P2521H	Orchard: 60-63 Water	52,843.75
	STATE CONTRACTORS, INC.	501-2901-537.75-01	P2525H	53: Rogers-Burnham Water	21,470.00
	STATE CONTRACTORS, INC.	501-2901-537.75-01	P2526H	Rogers: 53-Deadend Water	29,830.00
	STATE CONTRACTORS, INC.	510-3803-536.75-01	P2521N	Orchard: 60-63 Sanitary	79,277.50
	STATE CONTRACTORS, INC.	540-1807-538.75-01	P2521R	Orchard: 60-63 Storm	522.50
	STATE CONTRACTORS, INC.	540-1807-538.75-01	P2525R	53: Rogers-Burnham Storm	855.00
STATE CONTRACTORS, INC.	540-1807-538.75-01	P2526R	Rogers: 53-Deadend Storm	1,520.00	
40078 - Summary					480,717.57
40079	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-3 Aug 2025	13,594.35
40079 - Summary					13,594.35
40080	TRI-AD	602-9101-517.30-04		BenAdmin June	5,382.50
40080 - Summary					5,382.50
40081	VJS CONSTRUCTION SERVICES	354-0000-206.00-00	NEWDPW	Progress Payment 13-Retai	(107,280.37)
	VJS CONSTRUCTION SERVICES	354-6052-533.31-01	NEWDPW	Progress Payment 13	2,145,607.47
40081 - Summary					2,038,327.10
40082	WASTE MANAGEMENT	540-1801-538.41-09		June CBs & Sweepings	6,741.46
	WASTE MANAGEMENT	550-4233-535.41-09		June refuse&adjustment	105,532.77
40082 - Summary					112,274.23
40083	WE ENERGIES	100-2110-521.41-04		JUNE ELEC	8,587.99
	WE ENERGIES	100-2110-521.41-05		JUNE GAS	2,031.01
	WE ENERGIES	100-2201-522.41-04		10830 W Lapham Elec	1,682.73

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40083	WE ENERGIES	100-2201-522.41-04		7332 W National Ave.	2,855.00
	WE ENERGIES	100-2201-522.41-05		10830 W Lapham Gas	110.82
	WE ENERGIES	100-2201-522.41-05		7332 W Natl Gas	75.51
	WE ENERGIES	100-3401-544.41-04		7001 W National Ave Elec	1,130.86
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave. Elec	5,733.64
	WE ENERGIES	100-4101-533.41-04		7525 W Greenfield Ave	7,153.03
	WE ENERGIES	100-4118-531.41-04		Electric group bill	5,904.84
	WE ENERGIES	100-4118-531.41-04		Group Electric bill	14,507.70
	WE ENERGIES	501-2601-537.41-04		5536 W National Ave Elec	37.27
	WE ENERGIES	501-2601-537.41-04		2009 S 84 St Elec	108.36
	WE ENERGIES	501-2601-537.41-04		1725 S 96 St Elec	45.87
	WE ENERGIES	501-2601-537.41-04		801 S 77 St Elec	31.42
	WE ENERGIES	501-2601-537.41-05		1725 S 96 St Gas	9.90
	WE ENERGIES	997-9701-541.41-04		7120 W National Ave. Elec	1,670.35
40083 - Summary					51,676.30
198960	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
198960 - Summary					54.77
198961	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	658.00
198961 - Summary					658.00
198962	GABRIEL TELLEZ MARIN	501-0000-229.05-00		MANUAL CHECK	254.02
198962 - Summary					254.02
198963	NORTH SHORE BOULANGERIE	100-8201-517.38-01		MARKET 6/19	93.00
198963 - Summary					93.00
198964	RIVER VALLEY RANCH LTD	100-8201-517.38-01		MARKET 6/21	7.00
	RIVER VALLEY RANCH LTD	100-8201-517.38-02		MARKET 6/21	15.00
198964 - Summary					22.00
198965	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	296.36
198965 - Summary					296.36
198966	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	650.00
198966 - Summary					650.00
198967	ZT ENTERPRISES	501-0000-229.05-00		MANUAL CHECK	303.97
198967 - Summary					303.97
198968	AIRGAS USA LLC	100-2201-522.53-41		OXYGEN/STANDARD INVOICE	1,185.76
	AIRGAS USA LLC	100-4101-533.53-02		Gas cylinder rental	17.56
	AIRGAS USA LLC	100-4501-533.44-08		Gas cylinder rental	324.88
	AIRGAS USA LLC	501-2901-537.53-02		Gas cylinder rental	17.56
198968 - Summary					1,545.76
198969	ALL POINTS MEDIA, LLC	241-8690-542.54-03	H99102	Advertising Campaign	1,750.00
198969 - Summary					1,750.00
198970	ALSTAR COMPANY	100-4501-533.53-02		Rework starter	95.55
198970 - Summary					95.55
198971	ASCEN TEK CORP	100-4401-533.53-02		Freight charge CREDIT	(92.36)
	ASCEN TEK CORP	100-4401-533.53-02		Graese	590.97
198971 - Summary					498.61
198972	AT & T LONG DISTANCE	255-8101-521.30-04	I25538	PEN 7180/4928/0829	2,625.00
198972 - Summary					2,625.00
198973	AT&T	255-8101-521.30-04	I24549	Phone	1,839.28
198973 - Summary					1,839.28
198974	AUDACY OPERATIONS, INC.	241-8690-542.54-03	H99102	Advertising Campaign	5,832.00
198974 - Summary					5,832.00
198975	BADGER METER INC	501-2901-537.53-02		WATER METERS	23,257.60
198975 - Summary					23,257.60
198976	BLANDO DOOR CO, LLC	224-7701-563.31-01	HM2410	Contractor payment	2,628.00
198976 - Summary					2,628.00
198977	BRAKE AND EQUIPMENT	100-4401-533.53-02		Misc. air brake parts	1,122.90
	BRAKE AND EQUIPMENT	100-4401-533.53-02		Tarp arms/clevis	330.66
198977 - Summary					1,453.56
198978	BREW CITY BEER GEAR	201-5101-517.51-12		Tourism Campaign Swag	1,452.84
198978 - Summary					1,452.84

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198979	BUTTERS-FETTING CO INC	100-4101-533.30-04		PD-AW4367-HVAC maint	3,353.14
	BUTTERS-FETTING CO INC	100-4101-533.44-08		PD-HVACrepair chiller4368	1,723.56
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Library-repair AW#2082	2,482.18
	BUTTERS-FETTING CO INC	100-4101-533.44-08		PD-MUA repair-AW#4369	1,541.37
198979 - Summary					9,100.25
198980	C W PURPERO INC	354-6052-533.30-06	NEWDPW	Soil remediation-main	23,040.90
198980 - Summary					23,040.90
198981	CABLECOM LLC	220-7522-563.31-01	C23409	CableCom - Fiber for LH	4,606.04
198981 - Summary					4,606.04
198982	CARE-PLUS DENTAL PLANS INC	100-0000-202.18-02		Aug CP dental premium	18,369.95
198982 - Summary					18,369.95
198983	CARLIN HORTICULTURAL SUPPLIES	100-4401-533.53-02		Grass seed mulch	155.13
198983 - Summary					155.13
198984	CDW-G	100-1101-517.32-01		Office 365 Renewal	103,179.40
	CDW-G	100-1101-517.51-11		CDWG - Dock Stations	6,545.00
198984 - Summary					109,724.40
198985	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum- fiber lease	1,367.48
198985 - Summary					1,367.48
198986	CINTAS FIRE PROTECTION	100-4101-533.32-04		CH-annual alarm insp	1,020.59
198986 - Summary					1,020.59
198987	CITY WATER, LLC	501-2705-537.30-04		Water Operator June 2025	4,628.00
198987 - Summary					4,628.00
198988	COMPLETE OFFICE OF WISCONSIN	100-3501-555.51-02		ONE PLT OF COMPUTER PAPER	1,559.60
198988 - Summary					1,559.60
198989	CORE AND MAIN	501-2901-537.53-02		HYMAX	2,200.00
	CORE AND MAIN	501-2901-537.53-02		FIRE HYDRANTS	23,730.00
198989 - Summary					25,930.00
198990	COUNTY MATERIALS CORP	540-1801-538.53-02		cb tubs and covers	8,421.08
	COUNTY MATERIALS CORP	540-1801-538.53-02		CB tubs and covers	9,037.23
198990 - Summary					17,458.31
198991	DIXON ENGINEERING, INC	501-2705-537.30-04		84&Nat12025SecurityInspct	1,350.00
	DIXON ENGINEERING, INC	501-2705-537.30-04		116&Rogers2025SecurityInsp	1,350.00
198991 - Summary					2,700.00
198992	DONOHUE & ASSOCIATES INC	501-2901-537.75-01	BF0041	96TH ST DESIGN & CRS	1,722.50
	DONOHUE & ASSOCIATES INC	501-2901-537.75-01	BF0041	96TH ST ALTERNTV ANALYSIS	8,038.45
198992 - Summary					9,760.95
198993	EGELHOFF LAWN	100-4501-533.53-02		Grommet	10.60
198993 - Summary					10.60
198994	Fleuchaus, Charles	100-0000-229.04-00		CB Refund 3-23-2007	1,000.00
198994 - Summary					1,000.00
198995	FASTENAL COMPANY	100-4401-533.53-02		Bolts	30.20
198995 - Summary					30.20
198996	FIELD EFFECT SECURITY, INC	100-1101-517.32-01		Field Effect - July	3,196.00
198996 - Summary					3,196.00
198997	FOLEY & LARDNER LLP	307-6306-563.30-02	T07010	Services thru 6-30-25	15,098.00
198997 - Summary					15,098.00
198998	GENE WAGNER PLUMBING INC	501-2901-537.30-04		2224S64ST replc lead svc	2,500.00
198998 - Summary					2,500.00
198999	GENERAL COMMUNICATIONS	100-2101-521.70-02		new set up sqd 5	3,025.00
198999 - Summary					3,025.00
199000	GFL ENVIRONMENTAL	350-6008-531.31-02	P2525S	Soil Disposal-53rd St	2,695.04
	GFL ENVIRONMENTAL	354-6052-533.30-06	NEWDPW	Soil disposal-main site	146,583.28
199000 - Summary					149,278.32
199001	GLOBAL WATER TECHNOLOGY	100-4101-533.53-02		CH-cooling chem #4149	1,621.54
199001 - Summary					1,621.54
199002	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		RECAP TIRES	3,045.00
199002 - Summary					3,045.00
199003	GORDIE BOUCHER FORD	100-4401-533.53-02		Coolant	148.14

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199003	GORDIE BOUCHER FORD	100-4501-533.53-02		Caliper bracket bolts	22.04
199003 - Summary					170.18
199004	GOVCONNECTION INC	100-1101-517.51-11		Microsoft Surface Pros	20,981.84
	GOVCONNECTION INC	100-1101-517.51-11		Surface Pros Extended	2,664.86
199004 - Summary					23,646.70
199005	GRAPHIC INNOVATIONS, LLC	510-3801-536.53-02		PW. Sani and Streets tent	1,773.00
199005 - Summary					1,773.00
199006	GRAYBAR	100-4401-533.53-02		Tape	588.80
	GRAYBAR	100-4401-533.53-02		CLAMSHELL	2,650.00
199006 - Summary					3,238.80
199007	GREENFIELD POLICE DEPARTMENT	100-0000-229.11-10		Greenfield PD Bail	324.00
199007 - Summary					324.00
199008	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		carflex fitting	249.52
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		3 RHMS SLOT/PHIL	25.25
199008 - Summary					274.77
199009	HOMESTYLE CUSTOM UPHOLSTERY	100-4501-533.53-02		REUPHOLSTER SEAT	451.50
199009 - Summary					451.50
199010	HYDRAULIC COMPONENT SERVICES	100-4501-533.53-02		RECONDITION PLOW CYLINDER	1,411.98
	HYDRAULIC COMPONENT SERVICES	100-4501-533.53-02		WING PLOW REBUILD	1,341.53
199010 - Summary					2,753.51
199011	IMPACT ACQUISITIONS LLC	100-1101-517.32-01		Docuware support contract	15,695.00
199011 - Summary					15,695.00
199012	IRON MOUNTAIN	255-8101-521.30-04	I23548	ET Shredding	371.34
199012 - Summary					371.34
199013	JCH WATER METER TESTING & REPAIR	501-2709-537.59-02		TEST 11 LARGE WTR METERS	4,120.00
199013 - Summary					4,120.00
199014	JOHNS DISPOSAL SERVICE	550-4233-535.41-09		june recycling	14,933.39
199014 - Summary					14,933.39
199015	JX PETERBILT -WAUKESHA	100-4401-533.53-02		AIR DRYER CARTRIDGE	103.98
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Air bag	247.91
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Seals	36.12
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Latches / Coolant	783.26
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		RETURN CREDIT	(3,344.39)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		BRAKE RELAY, MODULATOR	533.75
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Seat valve	30.00
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		MANIFOLD ASSY FOR SEAT	27.41
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		PART NOT ORDERED/RETURNED	1,648.71
199015 - Summary					66.75
199016	Krueger, Richard & Diane	100-0000-229.04-00		CB Refund 10-29-2010	1,000.00
199016 - Summary					1,000.00
199017	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Tube clamps	5.20
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		CLAMPS, FUSE HOLDER	22.10
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		LED LAMP,STROBES, 2 WIRE	1,080.57
199017 - Summary					1,107.87
199018	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Filters	35.78
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Filter	22.00
199018 - Summary					57.78
199019	LALONDE CONTRACTORS INC	350-6009-531.31-01	P2401A	Alley:84-85 Lincoln-Grant	59,473.01
	LALONDE CONTRACTORS INC	354-6052-533.31-01	NEWDPW	DPW Traffic Signals	24,552.18
199019 - Summary					84,025.19
199020	LANDAU, DAVID	100-3506-555.30-04		LIBRARY PROGRAM 8/6/25	850.00
199020 - Summary					850.00
199021	LANGE ENTERPRISES	100-4101-533.53-02		aw#2025-3890 ped,arw sign	797.83
	LANGE ENTERPRISES	100-4101-533.53-02		aw#2025-3103 stop signs	953.09
199021 - Summary					1,750.92
199022	LEGACY RECYCLING	550-4233-535.41-09		june recycling	3,485.00
199022 - Summary					3,485.00
199023	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		june record checks	1,031.80
199023 - Summary					1,031.80

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199024	Marathon County Clerk of Courts	100-0000-229.11-10		Marathon Co Bail	500.00
199024 - Summary					500.00
199025	MADACC	100-8802-517.58-02		Q3 Operating Costs	36,151.72
199025 - Summary					36,151.72
199026	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Inspections	1,923.75
199026 - Summary					1,923.75
199027	MCMAHON ASSOCIATES, INC	100-1001-513.30-04		Shared EMS Review June 25	4,590.00
199027 - Summary					4,590.00
199028	MD-BIO, INC.	241-8690-542.53-41	H99102	Fentanyl Test Kit Bags	2,657.40
199028 - Summary					2,657.40
199029	MEDICAL COLLEGE OF WI	256-8360-522.30-04	FC2560	APRIL-JUNE COSSAP	10,038.55
199029 - Summary					10,038.55
199030	MELOTT, SUSAN	100-3506-555.30-04		LIBRARY PROGRAM 8/13/25	50.00
199030 - Summary					50.00
199031	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	I25534	Janitorial	3,225.00
199031 - Summary					3,225.00
199032	MILLS HOTEL WYOMING LLC	255-8101-521.41-04	I25534	Electric	3,975.88
	MILLS HOTEL WYOMING LLC	255-8101-521.41-05	I25534	Gas	138.89
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	Base rent	28,439.75
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	TI	18,686.10
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	CAM	3,510.17
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	RE Taxes	4,560.96
199032 - Summary					59,311.75
199033	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	3,800.00
	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		Bail	300.00
199033 - Summary					4,100.00
199034	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		Gaskets	83.76
199034 - Summary					83.76
199035	MORTON SAFETY	510-3801-536.53-02		rechargeable batteries	1,198.59
	MORTON SAFETY	540-1801-538.53-02		rechargeable batteries	1,198.58
199035 - Summary					2,397.17
199036	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Gasket maker / lamp	122.52
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Butane	12.47
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Strobe light	60.75
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Fuses	10.15
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Helicoil kit	27.65
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Blower motor	35.74
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Exhaust pipe	53.17
199036 - Summary					322.45
199037	NEENAH FOUNDRY CO	100-4401-533.53-02		Ele. pull box frames/lids	914.00
199037 - Summary					914.00
199038	NEW BERLIN REDI-MIX	501-2707-537.53-08		9 bag #1 stone with air	3,204.00
	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	6,927.50
199038 - Summary					10,131.50
199039	PAYNE AND DOLAN, INC	501-2707-537.53-02		3/8 Chips	908.19
	PAYNE AND DOLAN, INC	501-2708-537.53-02		3/8 Chips	908.19
199039 - Summary					1,816.38
199040	POMP'S TIRE SERVICE INC	100-4401-533.53-02		STEER TIRES	1,711.71
	POMP'S TIRE SERVICE INC	100-4501-533.53-02		Front tires	64.50
199040 - Summary					1,776.21
199041	PRINT TECH LLC	100-8201-517.51-02		Roller kit for folding	1,425.00
199041 - Summary					1,425.00
199042	PRODUCTION EQUIPMENT SERVICES, LLC	100-4501-533.44-03		2394 blade mount	1,767.00
	PRODUCTION EQUIPMENT SERVICES, LLC	100-4501-533.44-03		2403 blade mount	1,767.00
	PRODUCTION EQUIPMENT SERVICES, LLC	100-4501-533.44-03		2466 blade mount	1,767.00
	PRODUCTION EQUIPMENT SERVICES, LLC	100-4501-533.44-03		2361 blade mount	1,767.00
	PRODUCTION EQUIPMENT SERVICES, LLC	100-4501-533.44-03		2398 blade mount	1,767.00
	PRODUCTION EQUIPMENT SERVICES, LLC	100-4501-533.44-03		2380 blade mount	1,767.00
199042 - Summary					10,602.00

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199043	PRONTO PRINT	100-2101-521.55-02		officer notebooks	2,175.00
199043 - Summary					2,175.00
199044	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 7/4/25	1,036.38
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 5/30/25	2,653.12
199044 - Summary					3,689.50
199045	RUEKERT-MIELKE	540-1807-538.30-02		orchard hills canal	4,874.75
199045 - Summary					4,874.75
199046	Six Points East LLC	100-0000-229.04-00		CB Refund 8-25-2010	1,000.00
199046 - Summary					1,000.00
199047	SALAMONE SUPPLIES	100-4401-533.53-02		TRASH BAGS,PAPER TOWEL	1,302.78
199047 - Summary					1,302.78
199048	SECURIAN FINANCIAL GROUP INC	100-0000-202.18-01		Life August	16,033.03
199048 - Summary					16,033.03
199049	SHERWIN WILLIAMS	100-4101-533.53-02		xwalk paintng glass beads	1,340.00
199049 - Summary					1,340.00
199050	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PMNA-25-4	1,435.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PM-25-251	1,985.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PMNA-25-5	1,266.50
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PMNA-24-16	565.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31	A19001	Grass and Weeds	4,245.00
199050 - Summary					9,496.50
199051	STAN'S INDUSTRIAL MANUFACTURING	100-4601-533.51-09		Wood stakes & lath	308.78
199051 - Summary					308.78
199052	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	266.29
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	1,473.46
199052 - Summary					1,739.75
199053	SUPERIOR VISION INSURANCE INC	100-0000-202.18-06		July vision premium	1,798.66
199053 - Summary					1,798.66
199054	TEAGUE, MATTHEW	100-3506-555.30-04		LIBRARY PROGRAM 7/30/25	750.00
199054 - Summary					750.00
199055	TRI CITY NATIONAL BANK	220-0000-129.00-00		Landry - July TRIP Pmt	1,356.79
199055 - Summary					1,356.79
199056	TRUCK COUNTRY	100-4401-533.53-02		FILTER	68.40
	TRUCK COUNTRY	100-4501-533.53-02		Belt & tensioner	224.40
	TRUCK COUNTRY	352-4218-535.70-03		(2) New Tandem Trk. Chas.	280,344.00
199056 - Summary					280,636.80
199057	USI INSURANCE SERVICES, LLC	602-9101-517.30-02		USI Aug 2025	5,746.58
199057 - Summary					5,746.58
199058	UTILITY SALES & SERVICE INC	100-4501-533.44-03		Aerial Inspection	8,067.37
	UTILITY SALES & SERVICE INC	100-4501-533.44-03		Annual Inspection	1,075.20
199058 - Summary					9,142.57
199059	VERIZON WIRELESS	255-8101-521.30-04	I24549	Cell	2,413.42
199059 - Summary					2,413.42
199060	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I24556	PEN 5530	850.00
199060 - Summary					850.00
199061	WASTEBUILT	100-4401-533.53-02		Pump flow control valve	1,033.43
	WASTEBUILT	100-4501-533.53-02		Hydraulic manifold	288.82
	WASTEBUILT	100-4501-533.53-02		Breather	36.51
	WASTEBUILT	100-4501-533.53-02		Float	150.59
199061 - Summary					1,509.35
199062	WINDSTREAM	255-8101-521.30-04	I24549	Internet	8,898.31
199062 - Summary					8,898.31
199063	WIS DEPARTMENT OF ADMINISTRATION	997-0000-445.01-00		Q2 2025	34,288.00
199063 - Summary					34,288.00
199064	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2332S	National-Linc/108 Design	1,603.63
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2346S	Beloit Rd-Streets	19,112.91
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2431S	Lincoln: 93-96 Streets	23,736.50
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2440S	84th: Grnflld-Adler Design	1,692.60
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2442S	Greenfield: 76-84 Design	4,428.78

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199064	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2443S	Greenfield: 70-76 Design	2,882.80
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2444S	Greenfield: 56-70 Design	5,206.42
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2346H	Beloit Rd-Water	1,064.05
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2431H	Lincoln: 93-96 Water	198,136.31
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2346N	Beloit Rd-Sanitary	287.31
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2431N	Lincoln: 93-96 Sanitary	103,725.62
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2431R	Lincoln: 93-96 Storm	2,933.72
199064 - Summary					364,810.65
07/21/2025 - Summary					4,334,192.09

Payment Date: 07/22/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40085	BANASZYNSKI, GARY	100-4218-531.58-01		banaszynski cdl	74.00
40085 - Summary					74.00
40086	BARTLEY, SHANNON	100-1301-517.60-02		Safety Shoes Bartley	150.00
40086 - Summary					150.00
40087	BROOKS, MELANIE	997-9702-541.56-01		Mileage- Apr-June 25	123.90
	BROOKS, MELANIE	997-9703-541.56-02		Add. Hotel Reimbursement	204.96
40087 - Summary					328.86
40088	DEVINE, DAN	100-0201-513.56-02		Devine Madison Conference	102.20
	DEVINE, DAN	100-0201-513.56-02		League Conf & NLC Airfare	601.77
40088 - Summary					703.97
40089	FUEL SYSTEMS INC	100-2201-522.44-03		MISC FILTERS	172.15
40089 - Summary					172.15
40090	GONZALEZ, CARLOS	100-1301-517.60-02		C Gonzalez safety shoes	105.89
40090 - Summary					105.89
40091	GRAINGER	100-4401-533.53-02		BLUE WING NUTS	36.92
	GRAINGER	100-4401-533.53-02		BARB FITTING,QUICK CONNEC	22.96
	GRAINGER	100-4401-533.53-02		Drill bits	62.58
	GRAINGER	100-4401-533.53-02		FRONT LENS, HAND FILE	28.18
	GRAINGER	100-4501-533.53-02		1/4 NIPPLE	11.10
40091 - Summary					161.74
40092	HIRN, ERIN	100-1001-513.56-02		Hirn WCMA Conf	480.00
40092 - Summary					480.00
40093	HOFFMAN, JAMES	255-8101-521.56-03	I25538	Mileage	309.40
40093 - Summary					309.40
40094	LANSER, ALAINA	997-9703-541.56-01		Mileage- May 25	86.80
	LANSER, ALAINA	997-9703-541.56-01		Mileage- April 25	144.90
	LANSER, ALAINA	997-9703-541.56-01		Mileage- June 25	25.90
40094 - Summary					257.60
40095	LEUNG, FRANK	100-4601-533.14-10		June Mileage	25.20
40095 - Summary					25.20
40096	MARSZALKOWSKI, REBECCA	997-9702-541.56-01		March-June Mileage	42.84
40096 - Summary					42.84
40097	MENARDS - WEST ALLIS	100-2201-522.53-27		LINE PAINT	29.94
	MENARDS - WEST ALLIS	100-2201-522.60-02	MIH	GRAB BARS	35.86
40097 - Summary					65.80
40098	N & S TOWING INC	100-2101-521.30-04		TOWED MERCEDES	360.00
	N & S TOWING INC	100-2101-521.30-04		TOWED DODGE	590.00
	N & S TOWING INC	100-2101-521.30-04		TOWED JEEP	370.00
	N & S TOWING INC	100-2101-521.30-04		TOWED TOYOTA	190.00
	N & S TOWING INC	100-2101-521.30-04		TOWED ACURA	260.00
	N & S TOWING INC	100-2101-521.30-04		TOWED NISSAN	295.00
40098 - Summary					2,065.00
40099	OZINGA READY MIX CONCRETE, INC	540-1801-538.53-02		concrete blocks	300.00
40099 - Summary					300.00
40100	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I25534	Mat rental	90.04
40100 - Summary					90.04
40101	SCHMELING, STACY	100-2107-521.57-02		GAS PERSONAL MV/LEAP CONF	144.20

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40101 - Summary					144.20
40102	SCHWARK, JESSE	100-2201-522.44-05		BELT FOR BLDG AC UNIT	16.14
40102 - Summary					16.14
40103	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S5 - Sand Hot Mix	137.70
40103 - Summary					137.70
40104	SHOGREN, RYAN	255-8101-521.56-03	I25548	Marathin County travel	74.78
40104 - Summary					74.78
40105	SIBILSKI, CHARLES	100-4218-531.58-01		sibilski tanker endorseme	15.00
40105 - Summary					15.00
40106	THOMAS, MELISSA	997-9703-541.56-01		Mileage- Ap-June 25	81.90
40106 - Summary					81.90
40107	VANG, SHOUA	997-9702-541.56-01		Mileage- April-June 25	108.29
40107 - Summary					108.29
40108	WE ENERGIES	100-2110-521.41-04		JUNE TRNG HOUSE ELEC	18.46
	WE ENERGIES	100-2110-521.41-04		1545 S 69 St	540.81
	WE ENERGIES	100-2110-521.41-05		1545 S 69 St Gas	19.83
	WE ENERGIES	100-2201-522.41-05		7300 W National Ave Gas	181.33
	WE ENERGIES	100-3401-544.41-05		7001 W National Ave.	78.04
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave Elec	68.74
	WE ENERGIES	100-3507-555.41-05		7421 W National Ave Gas	172.39
	WE ENERGIES	100-4101-533.41-04		1000 S 72 St Elec	43.79
	WE ENERGIES	100-4101-533.41-04		1530 S 62 St Elec	318.71
	WE ENERGIES	100-4101-533.41-04		Burnham St Elec	34.68
	WE ENERGIES	100-4101-533.41-04		8435 W Natl Elec	41.34
	WE ENERGIES	100-4101-533.41-04		1718 S 84 St Elec	92.50
	WE ENERGIES	100-4101-533.41-04		1631 S 96 St Elec	42.60
	WE ENERGIES	100-4101-533.41-04		1647 S 76 St Elec	23.31
	WE ENERGIES	100-4101-533.41-04		6300 W McGeoch	57.20
	WE ENERGIES	100-4101-533.41-04		8405 W Natl Elec	205.53
	WE ENERGIES	100-4101-533.41-04		9651 W Lapham St Elec	34.17
	WE ENERGIES	100-4101-533.41-05		8405 W Natl Gas	254.24
	WE ENERGIES	100-4101-533.41-05		8435 W Natl Gas	9.90
	WE ENERGIES	100-4101-533.41-05		7525 W Greenfield Gas	59.96
	WE ENERGIES	100-4101-533.41-05		6200 W Beloit Rd. Gas	10.89
	WE ENERGIES	100-4101-533.41-05		6300 W McGeoch Gas	248.71
	WE ENERGIES	100-4101-533.41-05		1000 S 72 St Gas	10.56
	WE ENERGIES	100-4118-531.41-04		6133 W Mitchell St Elec	87.18
	WE ENERGIES	100-4118-531.41-04		9621 W Lapham St Elec	272.70
	WE ENERGIES	100-4118-531.41-04		3211 S 106 St. Elec	52.99
	WE ENERGIES	100-4118-531.41-04		1426 S 74 St. Elec	20.03
	WE ENERGIES	100-4118-531.41-04		76th and National Elec	117.79
	WE ENERGIES	100-4118-531.41-04		Group electric bill	533.90
	WE ENERGIES	100-4118-531.41-04		720 S 92 St St Lights	85.12
	WE ENERGIES	100-4118-531.41-04		1490 S 85 St Elec	75.33
	WE ENERGIES	100-4118-531.41-04		Elec Group bill	256.96
	WE ENERGIES	100-4118-531.41-04		6991 W Orchard St Elec	35.18
	WE ENERGIES	100-4118-531.41-04		1422 S 73 St Elec	49.65
	WE ENERGIES	100-4118-531.41-04		57th and Mineral Elec	126.64
	WE ENERGIES	100-4118-531.41-04		702 S 104 St Elec	347.38
	WE ENERGIES	100-4118-531.41-04		11601 W Lincoln Ave Elec	233.27
	WE ENERGIES	100-4118-531.41-04		1425 S 71 St Elec	24.34
	WE ENERGIES	100-4118-531.41-04		1113 S 92St Elec	296.10
	WE ENERGIES	100-4118-531.41-04		2700 S 84 St Elec	71.66
	WE ENERGIES	100-4118-531.41-04		5822 W Lapham St Elec	117.38
	WE ENERGIES	100-4118-531.41-04		2307 S 92 St Elec	107.62
	WE ENERGIES	100-4201-535.41-04		11401 W Lincoln Ave Elec	78.74
	WE ENERGIES	100-8201-517.41-04		1559 S 65 St Elec	264.42
	WE ENERGIES	510-3801-536.41-04		7012 W Burnham St. Elec	24.85
	WE ENERGIES	540-1801-538.41-04		2179 S 111 ST Elec	372.72
	WE ENERGIES	540-1801-538.41-05		2179 S 111 Gas	18.42
	WE ENERGIES	540-1801-538.41-05		2179 S 111 St Gas	9.90
	WE ENERGIES	540-1801-538.41-05		1981 S 84 St Gas	9.90
	WE ENERGIES	997-9701-541.41-05		7120 W National Ave Gas	72.62

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40108 - Summary					6,330.48
40109	WINK, JESSICA	100-2101-521.30-04		Renew notary	20.00
40109 - Summary					20.00
199065	AIRGAS USA LLC	100-2110-521.51-08		FLT MGR RENTAL EQUIP	36.00
	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTAL INVOICE	185.40
	AIRGAS USA LLC	100-4401-533.53-02		Earplugs	205.05
	AIRGAS USA LLC	100-4401-533.53-02		Welding Tips	65.42
199065 - Summary					491.87
199066	ALSTAR COMPANY	100-4401-533.53-02		Battery	140.00
199066 - Summary					140.00
199067	ANTAEUS LLC	100-2501-515.30-04		JUNE ANTEUS INVOICE	300.00
199067 - Summary					300.00
199068	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		Vets-ADA potty to 7/23/25	180.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		LH-ADA potty to 7/23/25	180.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	550-4233-535.30-04		Morgan-(R)potty to 8/4/25	150.00
199068 - Summary					510.00
199069	AT & T MOBILITY	255-8101-521.30-04	I24549	FirstNet	296.52
199069 - Summary					296.52
199070	AT&T	100-2101-521.32-01		june 911 wireless	621.60
199070 - Summary					621.60
199071	AURORA MEDICAL GROUP	100-2001-523.59-01		med evals new hires	729.00
	AURORA MEDICAL GROUP	100-2101-521.30-04		BLOOD DRAWS	525.00
	AURORA MEDICAL GROUP	997-9703-541.30-04		Respirator Exam	50.00
199071 - Summary					1,304.00
199072	Barb Forster	207-0601-544.64-05	SC0008	Gifts of Warmth Yarn	221.75
199072 - Summary					221.75
199073	Beth Bielewicz	207-0601-544.64-05	SC0007	Fish tank supplies	65.10
199073 - Summary					65.10
199074	BADGER MATERIALS RECYCLING, LLC	550-4233-535.41-09		june tires	440.70
199074 - Summary					440.70
199075	BADGER METER INC	501-2901-537.53-02		METER	883.44
199075 - Summary					883.44
199076	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	1,025.09
199076 - Summary					1,025.09
199077	BPI COLOR	100-4601-533.51-02		Ink	330.00
199077 - Summary					330.00
199078	BREW CITY MARKETING	255-8101-521.30-04	I24549	Web hosting	60.00
199078 - Summary					60.00
199079	BUTTERS-FETTING CO INC	100-4101-533.44-08		CH-HVAC repair AW#4366	683.73
	BUTTERS-FETTING CO INC	100-4101-533.44-08		FAdmin-hvac AW#2701	219.63
199079 - Summary					903.36
199080	CANINE TACTICAL OPERATIONS	215-0801-521.64-05		K9 trng 09/29/25 A. Clark	700.00
199080 - Summary					700.00
199081	CENTER POINT LARGE PRINT	100-3502-555.52-27		2 LARGE TYPE BOOKS	49.14
	CENTER POINT LARGE PRINT	100-3502-555.52-27		1 LARGE TYPE BOOK	25.77
199081 - Summary					74.91
199082	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum Voice June	916.41
199082 - Summary					916.41
199083	CINTAS FIRE PROTECTION	100-4101-533.32-04		Hist Soc-semi ann alarm	315.03
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire Admin-qtly sprnklr	301.29
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Library-qtly sprnklr insp	315.03
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Health-semi ann alarm	325.61
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire#2-qrtly sprnklr insp	301.29
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Senior Ctr-semi ann alarm	315.03
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire#1-qrtly sprnklr insp	301.29
	CINTAS FIRE PROTECTION	100-4101-533.32-04		CH-Halon suppr insp	772.01
	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD-qrtly sprnklr insp(2)	523.42
	CINTAS FIRE PROTECTION	501-2901-537.30-04		Water Pump-semi ann alarm	315.03
	CINTAS FIRE PROTECTION	501-2901-537.30-04		Water Resv-semi ann alarm	315.03

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199083	Summary				4,100.06
199084	CIVICSMART PARKING TECHNOLOGIES INC	100-2101-521.32-01		july elec park tix supp	375.00
199084	Summary				375.00
199085	CON-COR COMPANY INC	100-4501-533.53-02		FUEL TANK VENT	10.66
199085	Summary				10.66
199086	CREAM CITY BRASS	257-5701-517.30-04	SP0003	Indp Parade	450.00
199086	Summary				450.00
199087	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		HRA July	100.00
199087	Summary				100.00
199088	EGOLDFAX	100-1101-517.30-13		egoldfax - June	107.48
199088	Summary				107.48
199089	ELLIOTT'S ACE HARDWARE	100-2201-522.44-08		SHOWER HEAD REPLACEMENT	44.99
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		PHILLIPS BITS/SHOP	16.72
	ELLIOTT'S ACE HARDWARE	100-2201-522.60-02	MIH	SCREWS FOR GRAB BARS	24.28
	ELLIOTT'S ACE HARDWARE	100-4118-531.53-02		farmers market gfci boxes	29.64
199089	Summary				115.63
199090	EXPRESS ELEVATOR LLC	100-4101-533.32-04		CH-6/25 maint	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		PD-(2)-June 2025	158.55
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire#1-June 2025	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire#2-June 2025	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire Admin-June 2025	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Library-credit 7/24-12/24	(456.00)
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Senior-June 2025	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.44-08		CH-elevator phone repair	210.00
199090	Summary				311.55
199091	FACTUAL DATA	396-6307-563.31-67		Credit Report	161.35
199091	Summary				161.35
199092	FASTENAL COMPANY	100-4401-533.53-02		AAA BATTERIES	18.35
	FASTENAL COMPANY	100-4401-533.53-02		GLOVES	414.16
	FASTENAL COMPANY	100-4401-533.53-02		OIL DRY	534.26
199092	Summary				966.77
199093	FEDEX	255-8101-521.30-04	125534	Shipping	32.40
199093	Summary				32.40
199094	FERGUSON WATERWORKS #1476	100-4501-533.53-02		PVC PIPE	19.50
199094	Summary				19.50
199095	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		FRIENDS SALES MAY/JUN2025	495.04
199095	Summary				495.04
199096	FULL CIRCLE K9 SOLUTIONS, INC	215-0801-521.64-05		k9 training course	650.00
199096	Summary				650.00
199097	GEOTEST INC	100-4601-533.30-02		Concrete strength test	447.00
199097	Summary				447.00
199098	GORDIE BOUCHER FORD	100-4501-533.53-02		Brake parts	110.97
199098	Summary				110.97
199099	HF GROUP LLC	100-3504-555.44-08		2021 BOOK/PAPERBACK	822.47
199099	Summary				822.47
199100	HONEYWELL BUILDING SOLUTIONS	100-4101-533.44-08		Fire1-AC repair#3631	514.25
199100	Summary				514.25
199101	HORIZON COMMERCIAL POOL SUPPLY	100-4101-533.30-04		LH pool service trip	250.00
	HORIZON COMMERCIAL POOL SUPPLY	100-4101-533.53-02		LH pool sulfuric acid	92.50
	HORIZON COMMERCIAL POOL SUPPLY	100-4101-533.53-02		LH Pool Chlorine	377.45
	HORIZON COMMERCIAL POOL SUPPLY	100-4101-533.53-02		LH Pool Sulfuric Acid	416.44
199101	Summary				1,136.39
199102	HUCKSTEP, CATELYN	257-5702-517.30-04	SPFARM	FM Entertain 7/26	200.00
199102	Summary				200.00
199103	IALEIA	255-8101-521.30-04	125548	Training membership	50.00
199103	Summary				50.00
199104	INTERSTATE POWER SYSTEM INC	100-4501-533.53-02		STARTER GEAR RING,BOLT	720.93
199104	Summary				720.93

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199105	IRON MOUNTAIN	255-8101-521.30-04	I25534	Shredding	136.95
199105 - Summary					136.95
199106	J.D. POWER	100-3502-555.52-31		BOOKOlderUsedCar 9/1/25	215.00
199106 - Summary					215.00
199107	JEFFERSON COUNTY SHERIFF'S DEPT	100-0000-229.11-10		JEFFERSON CO	728.00
199107 - Summary					728.00
199108	JX PETERBILT -WAUKESHA	100-4501-533.53-02		RUBBER HOOD STRAP	53.98
199108 - Summary					53.98
199109	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Tube clamps	9.20
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Terminal connector	10.00
199109 - Summary					19.20
199110	KALLCENTS	255-8101-521.30-04	I25538	Q-card	15.41
199110 - Summary					15.41
199111	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		CORE CREDIT	(93.60)
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Filters	196.76
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FILTERS	42.78
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FILTER	73.00
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		BRAKE SHOES, DRUMS	365.66
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Filter	10.90
199111 - Summary					595.50
199112	LANGE ENTERPRISES	100-4101-533.53-02		stock signs-no rt,obj mkr	593.30
199112 - Summary					593.30
199113	LOGISTICS RECYCLING INC	100-2107-521.53-41		disposal medical waste	224.70
199113 - Summary					224.70
199114	MACQUEEN EQUIPMENT	100-4401-533.53-02		PUSH LOK TEE	144.60
	MACQUEEN EQUIPMENT	100-4501-533.53-02		3/8 PLUG	11.26
199114 - Summary					155.86
199115	MAZZIE, DAVID	257-5702-517.30-04	SPFARM	FM Entertain 8/07	200.00
199115 - Summary					200.00
199116	MC CALLUM, TENLEY SHELDON	257-5702-517.30-04	SPFARM	FM Entertain 8/02	200.00
199116 - Summary					200.00
199117	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Rent Reasonableness	79.50
199117 - Summary					79.50
199118	MCDONALD'S	100-2101-521.51-04		MAY/JUNE MEALS	304.58
199118 - Summary					304.58
199119	MIDWEST TAPE	100-3502-555.52-22		2 ADULT AUDIOBOOKS	118.98
	MIDWEST TAPE	100-3502-555.52-22		3 ADULT AUDIOBOOKS	148.97
199119 - Summary					267.95
199120	MILWAUKEE AREA TECHNICAL COLLEGE	100-2107-521.57-02		trng course 3 officers	142.53
	MILWAUKEE AREA TECHNICAL COLLEGE	100-2107-521.57-02		instructor trng course	120.28
	MILWAUKEE AREA TECHNICAL COLLEGE	100-2107-521.57-02		trng course	47.51
199120 - Summary					310.32
199121	MILWAUKEE DANCING GRANNIES	100-8203-517.30-04		Indp. Day Parade Entertai	750.00
199121 - Summary					750.00
199122	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		Gasket and Reducer	196.89
	MILWAUKEE RUBBER PRODUCTS, INC	100-4501-533.53-02		COUPLER, ADAPTER, HOSE,	412.60
199122 - Summary					609.49
199123	MORGAN, MARTIN	257-5701-517.30-04	SP0004	FTF Entertain - 7/25	500.00
199123 - Summary					500.00
199124	MORTON SAFETY	510-3801-536.53-02		pump	224.45
	MORTON SAFETY	540-1801-538.53-02		pump	224.45
199124 - Summary					448.90
199125	MULVENNA, KEVIN	257-5702-517.30-04	SPFARM	FM Entertain 7/31	200.00
199125 - Summary					200.00
199126	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		credit sqd parts	(167.38)
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		#77MRAP	88.78
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		stock parts	1,179.01
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER #4145	9.73
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER	9.73

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199126	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		PLASTIC CLIPS #4145	16.10
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTERS	43.72
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		OIL	64.47
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		PERMATEX GASKET MAKER	139.92
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Hydraulic parts	481.80
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		ADAPTERS	18.88
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HOSE COUPLINGS	220.87
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Air brake fitting	16.41
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		BRAKE CLEANER, BATT. BOLT	155.04
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		CABIN AND AIR FILTERS	30.19
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		BED LINER	30.69
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		FUSE BLOCK, FUSES	35.86
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		TRAILER HOOKS	29.34
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		SPARK PLUGS,PCV,TURN SIG	249.48
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		SWITCH, PLUG	21.95
	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		siu # 61 parts	314.99
NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		siu #55	236.16	
NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		siu #79 parts	107.55	
199126 - Summary					3,333.29
199127	R A SMITH NATIONAL INC	510-3803-536.75-01	MMSD04	Inspection Services	284.50
199127 - Summary					284.50
199128	R. S. PAINT & TOOLS LLC	100-4301-533.53-02		Marking Paint	302.40
199128 - Summary					302.40
199129	REGISTRATION FEE TRUST	100-4501-533.44-03		Title & Registration 2024	169.50
199129 - Summary					169.50
199130	RICOH USA INC	255-8101-521.30-04	I24549	Copiers	626.72
199130 - Summary					626.72
199131	ROUSE, JONATHAN	257-5702-517.30-04	SPFARM	FM Entertain 7/24	200.00
199131 - Summary					200.00
199132	SANOPI PASTEUR INC	997-9703-541.53-41		TB	436.00
199132 - Summary					436.00
199133	SHERWIN WILLIAMS	501-2710-537.53-02		4 GAL KROMIK GRY	261.08
	SHERWIN WILLIAMS	501-2710-537.53-02		PI KEM KROMIK GRY, 4 GAL	261.08
199133 - Summary					522.16
199134	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PMNA-24-18	123.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PMNA-25-6	897.50
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PMNA-25-8	400.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PMNA-22-9	753.75
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PM-25-305	170.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PMNA-23-2	235.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31	A19001	Grass and Weeds	345.00
199134 - Summary					2,924.25
199135	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		sqd 6 alignment	65.00
199135 - Summary					65.00
199136	SPEEDY METALS LLC	100-4401-533.53-02		Flat steel	44.77
199136 - Summary					44.77
199137	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	1,063.84
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	199.24
199137 - Summary					1,263.08
199138	STATE CHEMICAL MFG CO	100-3507-555.51-06		AEROSOL TIER PROGRAM	294.66
199138 - Summary					294.66
199139	STERICYCLE INC	997-9703-541.30-04		Sharps Disposal	138.92
199139 - Summary					138.92
199140	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 5219	350.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 5886	350.00
199140 - Summary					700.00
199141	TAPCO	350-6008-531.31-02	P2431S	Enter new signal timing	600.00
199141 - Summary					600.00
199142	THE UPS STORE #6257	100-2101-521.51-01		return surv camera/insure	73.66
199142 - Summary					73.66

Monthly Listing of Claims Paid
July 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199143	TRANS UNION LLC	100-2101-521.30-04		record checks	188.96
199143 - Summary					188.96
199144	TRI CITY NATIONAL BANK	100-0000-229.16-00		July 2025 Loan Payments	460.76
	TRI CITY NATIONAL BANK	220-7521-563.30-04	C25101	TCNB LOAN SERVICING FEES	55.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB LOAN SERVICING FEES	24.00
	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	20.00
199144 - Summary					565.76
199145	TRUCK COUNTRY	100-4501-533.53-02		POWER STEERING FILTERS	115.42
	TRUCK COUNTRY	100-4501-533.53-02		EXHAUST PIPE, CLAMPS	225.47
	TRUCK COUNTRY	100-4501-533.53-02		WRONG PART, BEING RETURNED	570.08
199145 - Summary					910.97
199146	UNIFIRST CORPORATION	100-2101-521.51-07		Mats/Mops 6/25/25	19.43
	UNIFIRST CORPORATION	100-2101-521.51-07		Mats and mops	99.13
	UNIFIRST CORPORATION	100-2201-522.51-07		Laundry 7/8/25	8.09
	UNIFIRST CORPORATION	100-4101-533.41-04		Mats and Mops 7/8/25	15.98
	UNIFIRST CORPORATION	100-4101-533.53-02		MAts and mops 6/10/25	15.98
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 7/1/25	150.41
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms and Rugs 6/24	150.41
	UNIFIRST CORPORATION	100-4501-533.53-02		DPW Uniforms 7/8/25	154.35
	UNIFIRST CORPORATION	997-9701-541.51-06		Mops and Laundry 7/8/25	3.07
199146 - Summary					616.85
199147	UTILITY SALES & SERVICE INC	100-4401-533.53-02		FIBERGLASS CLEANER/WAX	76.88
	UTILITY SALES & SERVICE INC	100-4501-533.53-02		BOOM REST	308.57
199147 - Summary					385.45
199148	VERMEER-WISCONSIN INC	100-4501-533.53-02		Misc. repair parts	793.56
199148 - Summary					793.56
199149	WASTEBUILT	100-4501-533.53-02		SINGLE HAND VALVE	383.13
	WASTEBUILT	100-4501-533.53-02		RETURN CREDIT	(17.65)
	WASTEBUILT	100-4501-533.53-02		VALVE AND COIL SOLENOID	281.81
199149 - Summary					647.29
199150	WAUKESHA COUNTY TREASURER	242-9601-542.51-09	SW2570	Radon Kits	150.00
199150 - Summary					150.00
199151	WISCONSIN KENWORTH	100-2201-522.44-03		CRANKCASE FILTER	89.44
199151 - Summary					89.44
199152	WORLDWIDE INTERPRETERS, INC.	100-0302-516.30-05		Atty PT Conf Trans	8.96
	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		April Interpreters	71.12
	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		June interpreters	505.12
	WORLDWIDE INTERPRETERS, INC.	501-2901-537.30-02		Spanish interpreter	28.00
	WORLDWIDE INTERPRETERS, INC.	997-9701-541.32-04		Interpreter Services	701.68
199152 - Summary					1,314.88
07/22/2025 - Summary					57,693.89

Payment Date: 07/24/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199153	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid Tax various	0.44
199153 - Summary					0.44
199154	LAKELAND TITLE	100-0000-229.01-00		Overpaid Tax 4530377000	2,010.27
199154 - Summary					2,010.27
07/24/2025 - Summary					2,010.71
Overall - Summary					7,029,575.82



Record #: PNSH-25-4

Legal Name:
Trade Name:
Business Address:

Applicant Agent Name: Mary E Peckenpaugh
Application Type: Secondhand Article Dealer*

Application Date: July 28, 2025

Hours of Operation:

Sunday:	Closed
Monday:	Closed
Tuesday:	10am-5pm
Wednesday:	10am-5pm
Thursday:	10am-5pm
Friday:	10am-5pm
Saturday:	10am-5pm

Business Details: Furniture and Home Accessories Consignment

*License Type Descriptions:

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

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

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



City of West Allis

Application Summary for Special Exception to Zoning and Special Event Permit

Applicant	Michael g lange
Event Name	West Allis Central Wrestling fund raiser
Event Location	8911 w National ave parking lot
Event Date	September 6, 2025
Event Start and End Times	1030am -8 pm
Description of Event	Cornhole tournament
	If any of the cells are blank, the information is not applicable to this application.
Will any part of this event take place inside of a building or structure?	No
Is this a commercial or residential property?	Commercial
Will you have one or more tents in excess of 400 square feet?	No
Does the event involve members of the public going onto residential property?	
What is the maximum capacity of the people on the premises?	99
When and what is the expected peak attendance?	99
Provide number and location of garbage and recycling containers at the event.	4 in the lot
Provide details regarding the timely removal of garbage and recycling materials during and after the event, include the name of the company which will be removing the materials.	Picked up after event
Are you requesting police presence?	No
Describe the desired police presence:	
Will there be alcohol available?	Yes
Describe the type of alcohol and who will be selling/providing it:	Same as bar
Will there be live music/entertainment or amplified sound be used?	No
Describe music/entertainment:	
Does this event involve closing the street, sidewalk or impede any other public property?	<u>No</u>
Total Estimated Costs:	<u>\$0</u>

Type of Permit: *One Day/Single Event (Alcohol) and Temporary Public Entertainment Permit*
Record Number: *TEMP-25-22*

Business Name: *fourth-n-long*

Date submitted: *August 6, 2025*

Location: *8911 w national ave*

Type of Entertainment:

Applicant: *michaelt lange*

Current Class B License Number: *alc-22-153*

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

Event Date (or first day of multi day event) *1030am*

Times: *1030am - 7pm*

2nd Date, if applicable -

2nd Day times: -

3rd Date, if applicable -

3rd Day Times: -

4th Date, if applicable:

4th Day Times: -

Description of Area for which extension is requested: *just the parking lot for a bags tournament*



Erin Hirn
City Administrator
ehirn@westalliswi.gov
414.302.8294

August 12, 2025

The Honorable Mayor Dan Devine
and Common Council Members
City of West Allis
7525 W. Greenfield Avenue
West Allis, WI 53214

Mayor Devine and Common Council Members:

I am pleased to recommend the appointment of Ms. Amy Grau for the position of Marketing and Communication Director. Amy brings over 15 years of experience in marketing and communications, with a proven track record of developing and implementing successful marketing strategies. Her leadership skills are exceptional, as she has consistently demonstrated the ability to manage and motivate a diverse team of marketing professionals.

During her tenure as the Marketing and Fundraising Director at Neighborhood House of Milwaukee, Amy constructed the first social media campaign and strategy for the organization, reaching almost a million individuals and generating over \$20,000 in new donations through social media. Her strategic planning capabilities have been instrumental in aligning marketing efforts with overall business objectives and growth targets.

Amy's expertise in digital marketing is unparalleled. Her ability to utilize data analytics to track marketing performance and optimize campaigns has consistently resulted in impressive ROI. In addition to her technical skills, Amy excels in community engagement and building relationships with stakeholders. Her work with Doors Open Milwaukee, a city-wide open house community event, is a testament to her ability to foster community engagement and positive media exposure. Under her direction, the event grew from 5,000 attendees to 30,000 within four years.

Amy's communication skills are outstanding. She has a strong ability to convey marketing strategies, initiatives, and results effectively through verbal, presentation, and written communication. Her work as the Director of Communications for the Archdiocese of Milwaukee involved overseeing communications for 40 central offices, 193 parishes, and 107 schools, executing over 100 marketing projects monthly, and spearheading a website redesign that doubled traffic in just two years.

Amy's dedication to her work and her passion for making a positive impact are evident in everything she does. She has received numerous awards and recognitions, including the Neighborhood House of Milwaukee Impact Award and multiple "Wellpoint WOW" awards for her outstanding contributions.

I respectfully request your approval of Ms. Amy Grau for this leadership position in the City of West Allis. Please let me know if you have any questions or need further information or clarification.

Thank you for your consideration.

Erin Hirn
City Administrator



Employment Contract

The City of West Allis ("City") and Amy Grau (the "Candidate") hereby enter into this employment contract pursuant to the terms below.

RECITALS:

WHEREAS, the position of Marketing Director (the "Position") serves as an appointed officer of the City of West Allis under state and local law; and

WHEREAS, the Position is filled through appointment by the West Allis Common Council pursuant to Wis. Stat. 62.09(3)(b)3. and applicable charter ordinances;

WHEREAS, the City Administrator has recommended the appointment of the Candidate to the Position, the common council has confirmed the Candidate's appointment, and the Candidate has accepted that appointment;

NOW, THEREFORE, the parties hereby agree to the following terms regarding the Candidate's employment while serving the City in the Position:

1. *APPOINTMENT*: Pursuant to Wis. Stat. § 62.09(3)(b)3., the Candidate is appointed to fill the Position subject to a satisfactory completion of background check, satisfactory completion of pre-employment drug screen, and verification of education, credentials, licenses/certifications.
2. *OATH*: Pursuant to Wis. Stat. § 62.09(4)(a), the Candidate will timely take the oath for the faithful performance of their duties and responsibilities (within 10 days after notice of appointment for all positions except City Assessor).
3. *BOND*: Pursuant to Wis. Stat. § 62.09(4)(b), the Candidate is not required to execute and file an official bond because the City will maintain a dishonesty insurance policy or other appropriate insurance policy that covers the Candidate, in an amount determined by the council, in lieu of the bond requirement.
4. *RESPONSIBILITIES*: The Candidate shall perform at a professional level of competence the services, duties and responsibilities of the Position as set forth in the laws of the State of Wisconsin and the ordinances, resolutions, regulations and policies of the City which now exist, or which may hereinafter be enacted. The Candidate shall be responsible to the Common Council in the discharge of their duties and responsibilities; however, such duties and responsibilities shall be exercised under the supervision of the City Administrator of the City of West Allis on a day-to-day basis in accordance with directives of the Common Council, as applicable. The Candidate shall devote full-time to their duties and responsibilities with the City while serving in the Position and shall not engage in any pursuit which interferes with the proper discharge of said duties and responsibilities.

5. *TERMS OF EMPLOYMENT*

- a. Commencement Date: The Candidate's appointment to the Position is effective on September 2, 2025.
- b. Term: The Candidate shall serve for an indefinite term.
- c. Salary: The Candidate shall be paid a salary in an amount consistent with the Salary Schedule range for the Position. The actual salary paid to the Candidate within that range at any point in time shall be in an amount agreeable to the City and the Candidate.

- d. Benefits: The Candidate will be eligible for all the benefits afforded to full-time employees holding benefited positions.
 - 1. Time Off: Upon commencement of employment 40 hours shall be added to the Candidate's time off bank and Candidate will be placed in the years of service bank which provides an allocation of 25 days per year and will remain in this higher level until the Candidate's years of service exceed this range. [Policy # 1410.8.a.i.]
- di. Eligibility for Health and Dental Coverage: If the Candidate chooses to obtain health and/or dental coverage through the City, the Candidate and their eligible family members will be afforded health and dental coverage effective upon the Commencement Date above.
- dii. Outside Work: The Candidate agrees to limit outside professional work and activity to outside City of West Allis boundaries and to comply with the Code of Ethics for City Officials under state and local law.
- diii. Terminating Employment: The Candidate may resign from the Position at any time. If the Candidate provides the City with at least 60 days' advance notice of the effective date of resignation, the Candidate will be paid for any unused hours in the Candidate's time-off bank. Candidate will forfeit and will not be paid for any unused hours in the Candidate's time-off bank if Candidate resigns from the Position without providing at least 60 days' advance notice of the effective date of resignation. The Candidate may be removed from the Position by the West Allis Common Council, at pleasure, with or without cause, but only by an affirmative vote of three-fourths of all the members thereof.

Any terms and conditions of employment not stated within this contract shall be governed by the provisions of the West Allis Municipal Code and applicable policies and procedures of the City of West Allis, and future amendments thereto, applicable to appointments in the unclassified service.

AMENDMENTS: The terms of this employment contract are subject to amendment, alteration, or addition only by subsequent agreement between and executed by the City and the Candidate where mutually agreeable. The waiver of any breach, term, or condition of this Agreement by either party hereto shall not constitute a precedent in the future enforcement of all its terms and conditions.

Dated this 12th day of August 2025.

CITY OF WEST ALLIS

By: _____
 Dan Devine, Mayor

By: _____
 Kevin Haass, Council President

By: _____
 Erin Hirn, City Administrator

_____ I hereby accept the offer as stated in this Contract and agree to abide by its provisions.

Dated: _____ by Amy Grau

Countersigned this _____ day of _____, 2025 and I hereby certify that provision has been made to pay the liability that will accrue under this Contract between the City of West Allis and Amy Grau.

Jason Kaczmarek, Finance Director/Comptroller

Approved as to form this _____ day of _____, 2025

Kail Decker, City Attorney



NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-25-24

Applicant's Full Name:

Juan Loria

Agent's Full Name:

Juan

License Type(s):

Class A Beer

Public Entertainment Premises

Legal Name:

72 Mini Market

Trade/Business Name:

Citgo

Business Address:

7202 W. Lincoln Ave.

Types of Entertainment:

Yes

Premise Description:

Alcohol will be stored:

Gas station

Alcohol will be sold/consumed:

3 cooler

Alcohol beverage receipts location:

Inside store office

Hours of Operation:

Sunday: 6:00am to 9:00pm

Thursday: 6:00am to 9:00 pm

Monday: 6:00am to 9:00 pm

Friday: 6:00am to 9:00 pm

Tuesday: 6:00am to 9:00 pm

Saturday: 6:00am to 9:00 pm

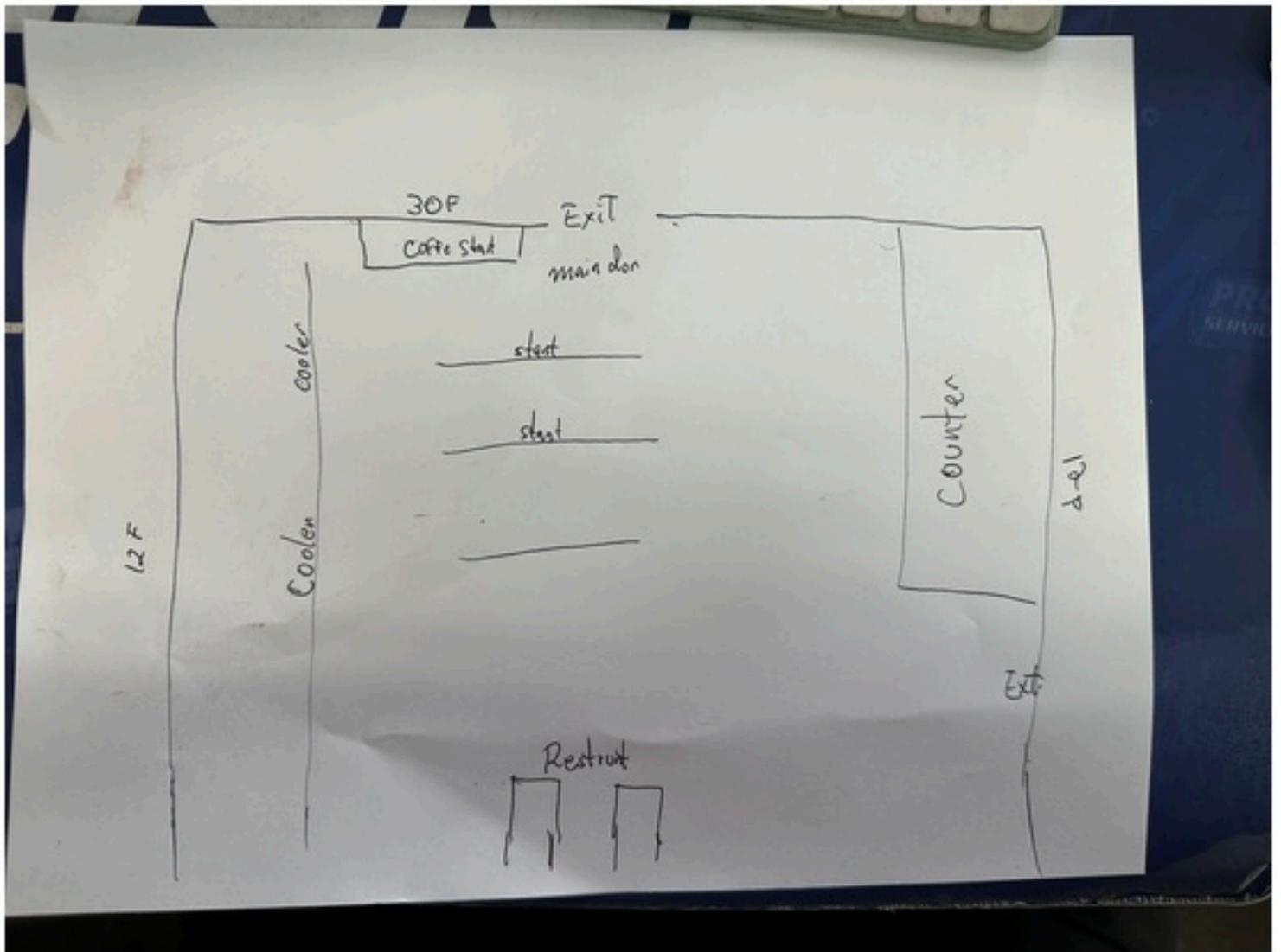
Wednesday: 6:00am to 9:00 pm

Date Applied:

July 2, 2025

Legal Notice Published On:

August 6, 2025





City Clerk
clerk@westalliswi.gov

August 1, 2025

Juan Loria
7202 W Lincoln Ave
West allis, WI 53219-1819

RE: Class A Beer License Application Review for Citgo at 7202 W. Lincoln Ave.

City of West Allis Applicant:

Attendance Required:

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

Date: August 12, 2025

Time: 7:00 pm

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

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

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

If you are unable to attend the hearing, please contact the clerk's office at clerk@westalliswi.gov by 4 pm on the day of the meeting or earlier.

Arrival Instructions:

1. Park in the lot on the south side (rear) of the building.
2. Once inside, proceed straight back to the Common Council Chambers and wait for the Common Council to take a break for their recess committee meetings.
3. Sometime after 7 pm, when the Common Council takes a break for the recess committee meetings, go to Art Gallery.

Room Locations:

Room 128: Exit the Common Council Chambers and head towards the parking lot. Room 128 will be on your left through the wooden doors, just before the glass doors leading to the parking lot. Please wait in the back area until your application is called.

Art Gallery: Exit the Common Council Chambers and go down the stairs to the lower level. The Art Gallery will be directly ahead of you at the bottom of the stairs. Please find a suitable area to wait until your application is called.

If you use a wheelchair or have mobility concerns, please approach a staff member for assistance.

Committee Recommendation:

When you appear before the committee, they will likely make a recommendation. This recommendation will be voted on when the Common Council starts after the committee meetings are finished. The typical recommendations are:

1. Approval (with or without changes or conditions).
2. Denial.
3. Hold until a future meeting date.

Common Council Decision:

The Common Council will consider the Committee recommendations and either approve, deny, or hold the application. As the final decision-makers, their decision may differ from the committee's recommendation.

- If your license is approved by the Common Council and all requirements have been met, you will receive a notification within the next two days. This notification will allow you to view and print out your license.
- If your license is denied by the Common Council, you will receive a letter advising you of such and reminding you that you cannot reapply for six months.
- If your license is held by the Committee or the Common Council, you will receive another notice at a later date to appear before the committee.

This is the typical process and may vary from time to time if there are extenuating circumstances.

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

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

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



NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-25-26

Applicant's Full Name:

Jodie Hay

Agent's Full Name:

Jodie

License Type(s):

Class B Tavern
Public Entertainment Premises

Legal Name:

Jhay, LLC

Trade/Business Name:

Shamrox

Business Address:

6851 W. Beloit Rd.

Types of Entertainment:

Yes

Premise Description:

Alcohol will be stored:

In locked basement and locked office

Alcohol will be sold/consumed:

Inside bar

Alcohol beverage receipts location:

In locked office

Hours of Operation:

Sunday: 9AM-2AM

Thursday: 9AM-2AM

Monday: 9AM-2AM

Friday: 9AM-2AM

Tuesday: 9AM-2AM

Saturday: 9AM-2AM

Wednesday: 9AM-2AM

Date Applied:

July 14, 2025

Legal Notice Published On:

August 6, 2025



City Clerk
clerk@westalliswi.gov

July 30, 2025

Jodie Hay
6201 W. Arthur Ave
west allis, WI 53219

RE: Class B Tavern License Application Review for Shamrox at 6851 W. Beloit Rd.

City of West Allis Applicant:

Attendance Required:

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

Date: August 12, 2025

Time: 7:00 pm

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

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

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

If you are unable to attend the hearing, please contact the clerk's office at clerk@westalliswi.gov by 4 pm on the day of the meeting or earlier.

Arrival Instructions:

1. Park in the lot on the south side (rear) of the building.
2. Once inside, proceed straight back to the Common Council Chambers and wait for the Common Council to take a break for their recess committee meetings.
3. Sometime after 7 pm, when the Common Council takes a break for the recess committee meetings, go to Art Gallery.

Room Locations:

Room 128: Exit the Common Council Chambers and head towards the parking lot. Room 128 will be on your left through the wooden doors, just before the glass doors leading to the parking lot. Please wait in the back area until your application is called.

Art Gallery: Exit the Common Council Chambers and go down the stairs to the lower level. The Art Gallery will be directly ahead of you at the bottom of the stairs. Please find a suitable area to wait until your application is called.

If you use a wheelchair or have mobility concerns, please approach a staff member for assistance.

Committee Recommendation:

When you appear before the committee, they will likely make a recommendation. This recommendation will be voted on when the Common Council starts after the committee meetings are finished. The typical recommendations are:

1. Approval (with or without changes or conditions).
2. Denial.
3. Hold until a future meeting date.

Common Council Decision:

The Common Council will consider the Committee recommendations and either approve, deny, or hold the application. As the final decision-makers, their decision may differ from the committee's recommendation.

- If your license is approved by the Common Council and all requirements have been met, you will receive a notification within the next two days. This notification will allow you to view and print out your license.
- If your license is denied by the Common Council, you will receive a letter advising you of such and reminding you that you cannot reapply for six months.
- If your license is held by the Committee or the Common Council, you will receive another notice at a later date to appear before the committee.

This is the typical process and may vary from time to time if there are extenuating circumstances.

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

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

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



NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-25-27

Applicant's Full Name:

Marissa Powers

Agent's Full Name:

Lisa

License Type(s):

Class B Tavern

Legal Name:

West Allis FP LLC

Trade/Business Name:

Fat Patty's

Business Address:

2865 S. 108th Street, West Allis, WI 53227

Types of Entertainment:

Premise Description:

Alcohol will be stored:

Liquor is stored in locked cabinets and cooler within premises interior.

Alcohol will be sold/consumed:
Restaurant and free standing bar.

Alcohol beverage receipts location:

Invoices are stored in the manager's office.

Hours of Operation:

Sunday: 11am - 11pm

Monday: 11am - 11pm

Tuesday: 11am - 11pm

Wednesday: 11am - 11pm

Thursday: 11am - 11pm

Friday: 11am - 12am

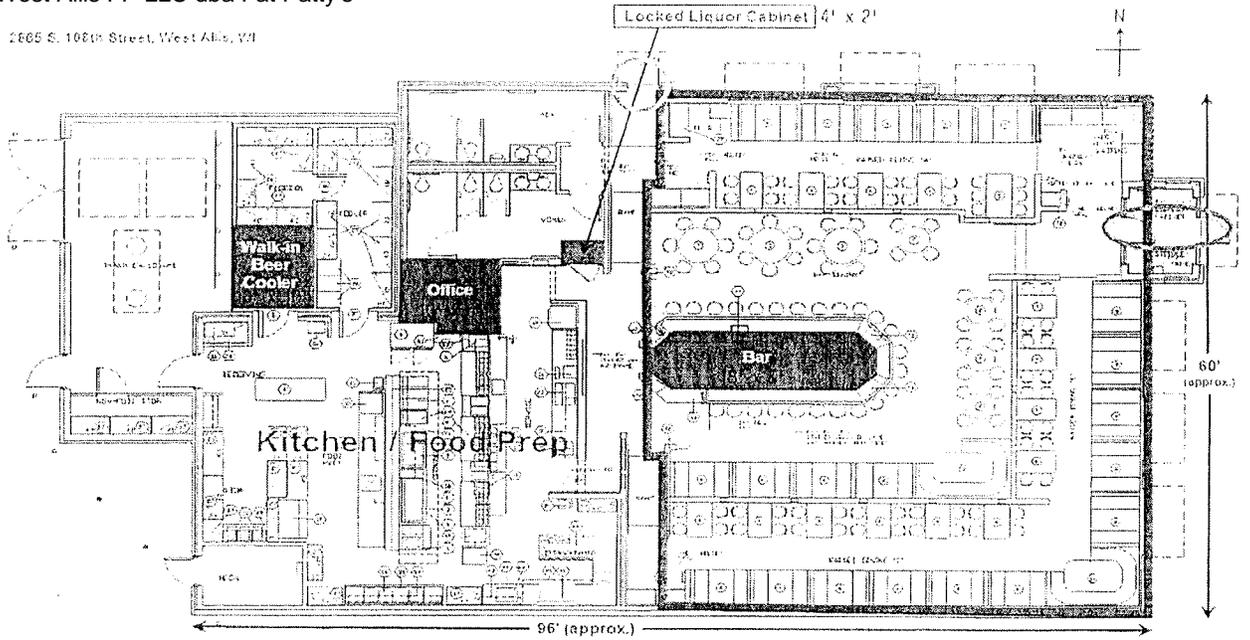
Saturday: 11am - 12am

Date Applied:

July 25, 2025

Legal Notice Published On:

August 12, 2025



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
TOTAL SEATING	206

Date: 4/10/2014

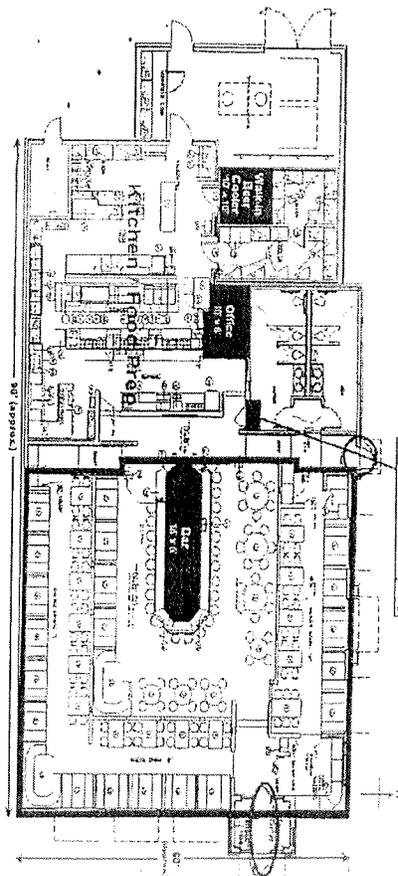
-  = Dining Room w/ Alcohol Service
-  = Liquor Storage Areas - Employees Only
-  = Public Ingress/Egress

SEATING and EQUIPMENT PLAN

5,048 sf

Seating Type	Seat Count
4-Tops (35):	140
6-Tops (11):	66
Bar Seating	24
TOTAL SEATING	206

Date: 4/10/2014





City Clerk
clerk@westalliswi.gov

August 1, 2025

Marissa Powers
33 South Sixth Street, Suite 3675
Minneapolis, MN 55402

RE: Class B Tavern License Application Review for Fat Patty's at 2865 S. 108th Street, West Allis, WI 53227

City of West Allis Applicant:

Attendance Required:

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

Date: August 12, 2025

Time: 7:00 pm

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

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

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

If you are unable to attend the hearing, please contact the clerk's office at clerk@westalliswi.gov by 4 pm on the day of the meeting or earlier.

Arrival Instructions:

1. Park in the lot on the south side (rear) of the building.
2. Once inside, proceed straight back to the Common Council Chambers and wait for the Common Council to take a break for their recess committee meetings.
3. Sometime after 7 pm, when the Common Council takes a break for the recess committee meetings, go to Art Gallery.

Room Locations:

Room 128: Exit the Common Council Chambers and head towards the parking lot. Room 128 will be on your left through the wooden doors, just before the glass doors leading to the parking lot. Please wait in the back area until your application is called.

Art Gallery: Exit the Common Council Chambers and go down the stairs to the lower level. The Art Gallery will be directly ahead of you at the bottom of the stairs. Please find a suitable area to wait until your application is called.

If you use a wheelchair or have mobility concerns, please approach a staff member for assistance.

Committee Recommendation:

When you appear before the committee, they will likely make a recommendation. This recommendation will be voted on when the Common Council starts after the committee meetings are finished. The typical recommendations are:

1. Approval (with or without changes or conditions).
2. Denial.
3. Hold until a future meeting date.

Common Council Decision:

The Common Council will consider the Committee recommendations and either approve, deny, or hold the application. As the final decision-makers, their decision may differ from the committee's recommendation.

- If your license is approved by the Common Council and all requirements have been met, you will receive a notification within the next two days. This notification will allow you to view and print out your license.
- If your license is denied by the Common Council, you will receive a letter advising you of such and reminding you that you cannot reapply for six months.
- If your license is held by the Committee or the Common Council, you will receive another notice at a later date to appear before the committee.

This is the typical process and may vary from time to time if there are extenuating circumstances.

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

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

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



NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-25-28

Applicant's Full Name:

Josephine Crossley

Agent's Full Name:

Josephine

License Type(s):

Class B Tavern
Public Entertainment Premises

Legal Name:

U.BAR LLC

Trade/Business Name:

U-Bar

Business Address:

5732 W. Mitchell St.

Types of Entertainment:

Yes

Premise Description:

Alcohol will be stored:

Main bar, back room, private office
and basement

Alcohol will be sold/consumed:

Main bar, back room

Alcohol beverage receipts

location:

Private office

Hours of Operation:

Sunday: 7:00AM - 2:00AM

Thursday: 7:00AM - 2:00AM

Monday: 7:00AM - 2:00AM

Friday: 7:00AM - 2:30AM

Tuesday: 7:00AM - 2:00AM

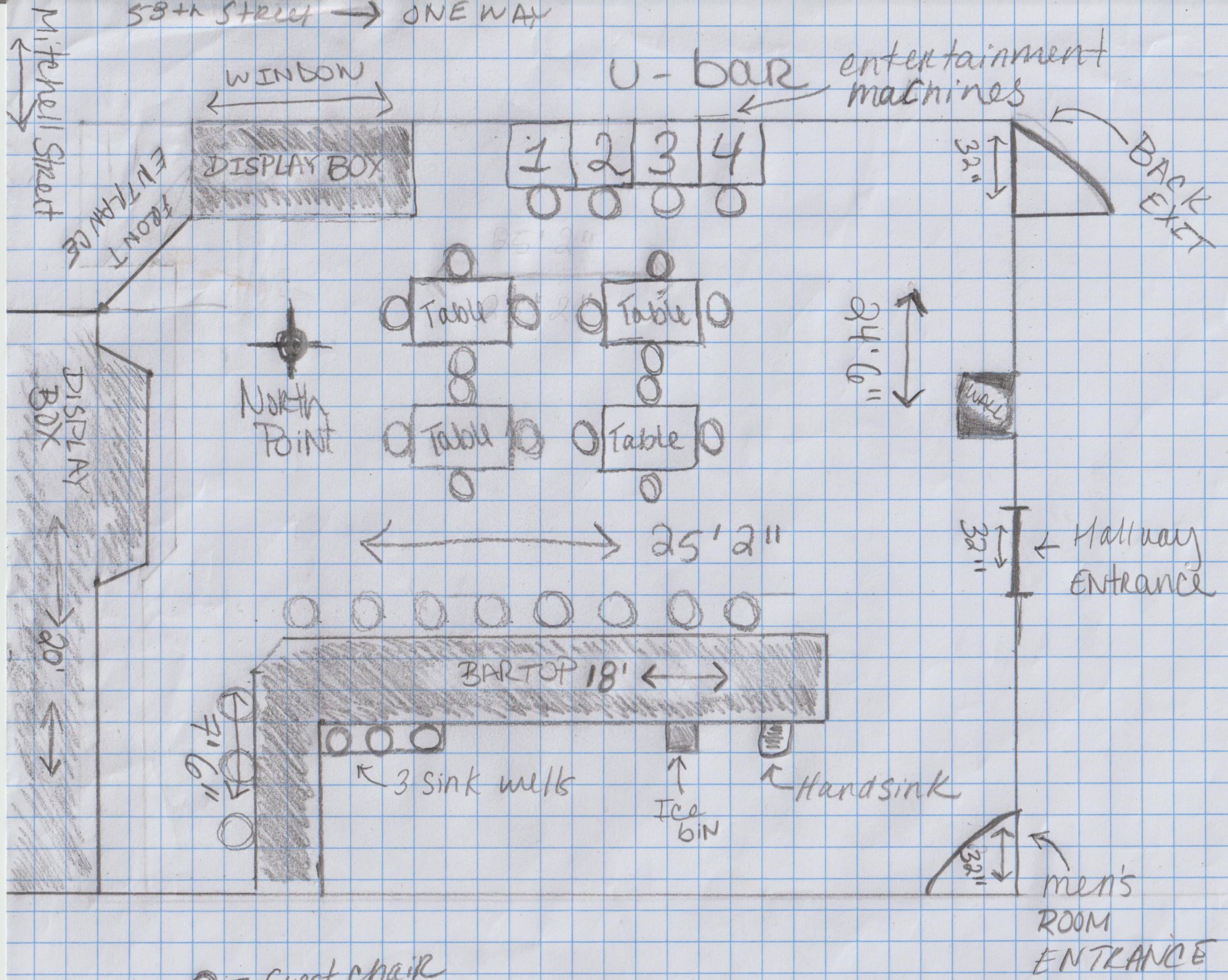
Saturday: 7:00AM - 2:30AM

Wednesday: 7:00AM - 2:00AM

Date Applied:

July 30, 2025

Legal Notice Published On:



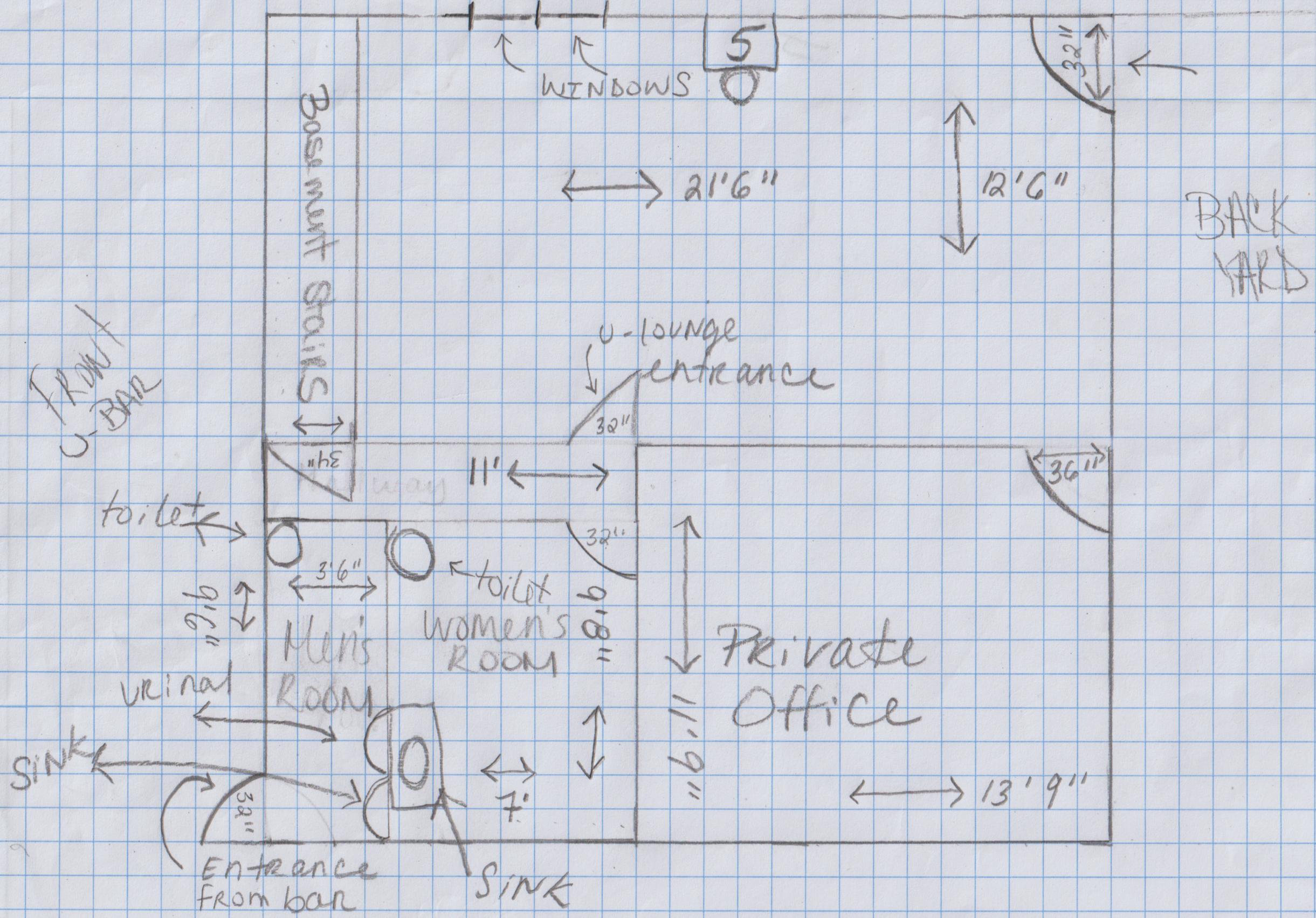
○ = Guest chair
 Legend 1 square = 1 foot

12/01/2022

SBth Street →
ONE WAY

12/21/2022

U-LOUNGE



MAIN CHURCH PARKING LOT



City Clerk
clerk@westalliswi.gov

August 4, 2025

Josephine Crossley
5732 W Mitchell St
West Allis, WI 53214

RE: Class B Tavern License Application Review for U-Bar at 5732 W. Mitchell St.

City of West Allis Applicant:

Attendance Required:

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

Date: August 12, 2025

Time: 7:00 pm

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

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

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

If you are unable to attend the hearing, please contact the clerk's office at clerk@westalliswi.gov by 4 pm on the day of the meeting or earlier.

Arrival Instructions:

1. Park in the lot on the south side (rear) of the building.
2. Once inside, proceed straight back to the Common Council Chambers and wait for the Common Council to take a break for their recess committee meetings.
3. Sometime after 7 pm, when the Common Council takes a break for the recess committee meetings, go to Art Gallery.

Room Locations:

Room 128: Exit the Common Council Chambers and head towards the parking lot. Room 128 will be on your left through the wooden doors, just before the glass doors leading to the parking lot. Please wait in the back area until your application is called.

Art Gallery: Exit the Common Council Chambers and go down the stairs to the lower level. The Art Gallery will be directly ahead of you at the bottom of the stairs. Please find a suitable area to wait until your application is called.

If you use a wheelchair or have mobility concerns, please approach a staff member for assistance.

Committee Recommendation:

When you appear before the committee, they will likely make a recommendation. This recommendation will be voted on when the Common Council starts after the committee meetings are finished. The typical recommendations are:

1. Approval (with or without changes or conditions).
2. Denial.
3. Hold until a future meeting date.

Common Council Decision:

The Common Council will consider the Committee recommendations and either approve, deny, or hold the application. As the final decision-makers, their decision may differ from the committee's recommendation.

- If your license is approved by the Common Council and all requirements have been met, you will receive a notification within the next two days. This notification will allow you to view and print out your license.
- If your license is denied by the Common Council, you will receive a letter advising you of such and reminding you that you cannot reapply for six months.
- If your license is held by the Committee or the Common Council, you will receive another notice at a later date to appear before the committee.

This is the typical process and may vary from time to time if there are extenuating circumstances.

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

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

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



NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-25-25

Applicant's Full Name:

April KREUSH

Agent's Full Name:

April

License Type(s):

Class B Tavern
Public Entertainment Premises

Legal Name:

Kreush llc.

Trade/Business Name:

The Boozy Broad

Business Address:

1902 S 68th St.

Types of Entertainment:

Yes

Premise Description:

Alcohol will be stored:

Cooler behind bar/ keg room in basement and liquor cage in basement

Alcohol will be sold/consumed:

Inside the building

Alcohol beverage receipts location:

In office

Hours of Operation:

Sunday: 9:00am-2:00 am private parties only

Thursday: 2:00pm-2:00am

Monday: Closed

Friday: 2:00pm-2:00am

Tuesday: Closed

Saturday: 2:00pm-2:00am

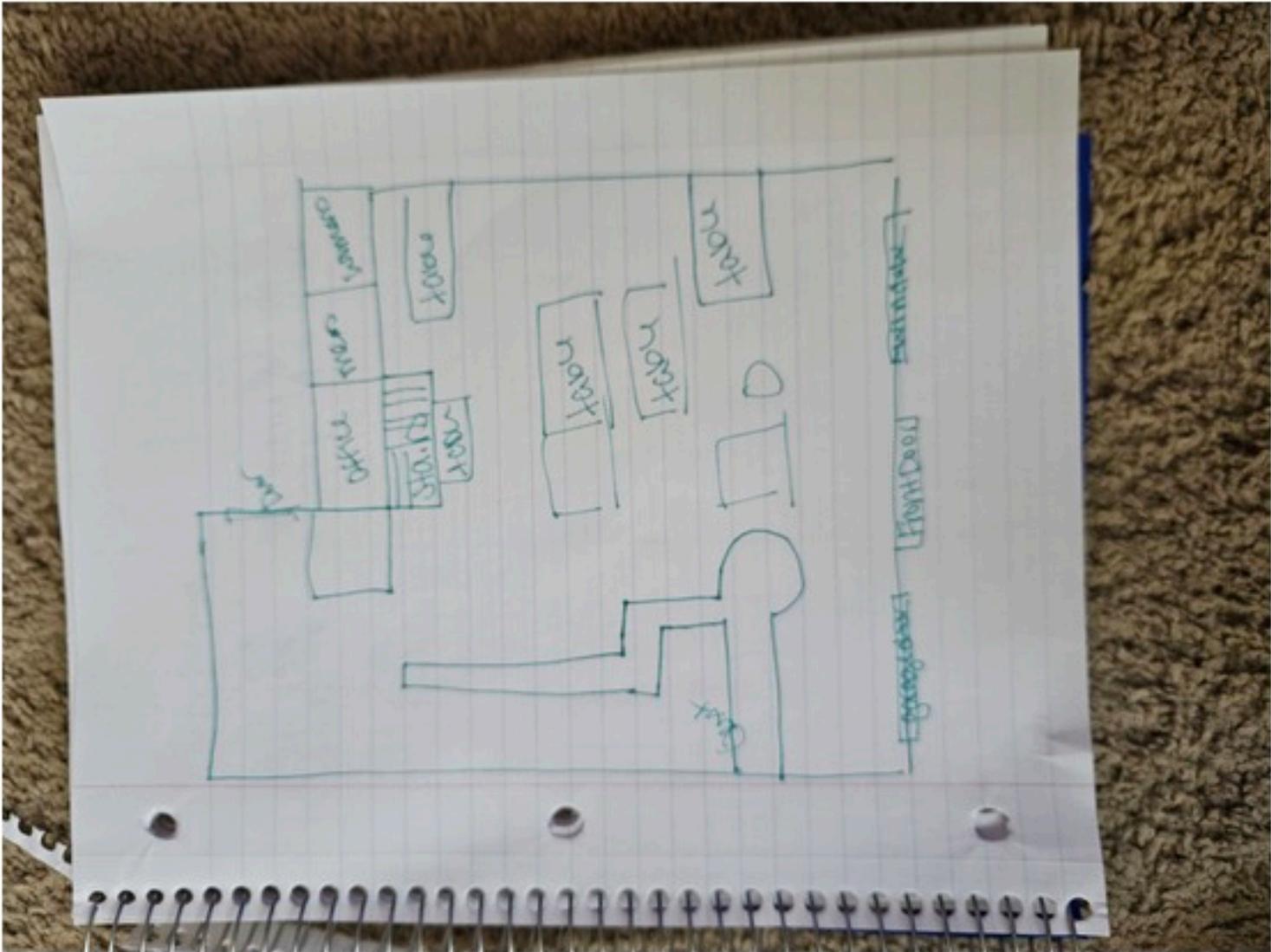
Wednesday: 2:00pm-2:00am

Date Applied:

July 8, 2025

Legal Notice Published On:

August 6, 2025





City Clerk
clerk@westalliswi.gov

August 1, 2025

April KREUSH
8111 W Raymond Lane
West Allis, WI 53219

RE: Class B Tavern License Application Review for The Boozy Broad at 1902 S 68th St.

City of West Allis Applicant:

Attendance Required:

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

Date: August 12, 2025

Time: 7:00 pm

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

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

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

If you are unable to attend the hearing, please contact the clerk's office at clerk@westalliswi.gov by 4 pm on the day of the meeting or earlier.

Arrival Instructions:

1. Park in the lot on the south side (rear) of the building.
2. Once inside, proceed straight back to the Common Council Chambers and wait for the Common Council to take a break for their recess committee meetings.
3. Sometime after 7 pm, when the Common Council takes a break for the recess committee meetings, go to Art Gallery.

Room Locations:

Room 128: Exit the Common Council Chambers and head towards the parking lot. Room 128 will be on your left through the wooden doors, just before the glass doors leading to the parking lot. Please wait in the back area until your application is called.

Art Gallery: Exit the Common Council Chambers and go down the stairs to the lower level. The Art Gallery will be directly ahead of you at the bottom of the stairs. Please find a suitable area to wait until your application is called.

If you use a wheelchair or have mobility concerns, please approach a staff member for assistance.

Committee Recommendation:

When you appear before the committee, they will likely make a recommendation. This recommendation will be voted on when the Common Council starts after the committee meetings are finished. The typical recommendations are:

1. Approval (with or without changes or conditions).
2. Denial.
3. Hold until a future meeting date.

Common Council Decision:

The Common Council will consider the Committee recommendations and either approve, deny, or hold the application. As the final decision-makers, their decision may differ from the committee's recommendation.

- If your license is approved by the Common Council and all requirements have been met, you will receive a notification within the next two days. This notification will allow you to view and print out your license.
- If your license is denied by the Common Council, you will receive a letter advising you of such and reminding you that you cannot reapply for six months.
- If your license is held by the Committee or the Common Council, you will receive another notice at a later date to appear before the committee.

This is the typical process and may vary from time to time if there are extenuating circumstances.

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

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

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



City Clerk
clerk@westalliswi.gov

August 1, 2025

Brianna Ross-Johnson
2456 N 51 St
Milwaukee, WI 53210

RE: Operator's License Application Review

Dear Brianna;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **August 12, 2025 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied.

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

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

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

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

An applicant may also provide information regarding:

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



City Clerk
clerk@westalliswi.gov

June 24, 2025

Manuel Godoy Gonzalez
2948 S 11th St
Milwaukee, WI 53215

RE: Class B Tavern License Application Review for Bourbon Bar and Grilled at 6300 W. Lincoln Ave.

City of West Allis Applicant:

Attendance Required:

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

Date: July 15, 2025

Time: 7:00 pm

Location: Room 128, City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.

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

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

If you are unable to attend the hearing, please contact the clerk's office at clerk@westalliswi.gov by 4 pm on the day of the meeting or earlier.

Arrival Instructions:

1. Park in the lot on the south side (rear) of the building.
2. Once inside, proceed straight back to the Common Council Chambers and wait for the Common Council to take a break for their recess committee meetings.
3. Sometime after 7 pm, when the Common Council takes a break for the recess committee meetings, go to Room 128.

Room Locations:

Room 128: Exit the Common Council Chambers and head towards the parking lot. Room 128 will be on your left through the wooden doors, just before the glass doors leading to the parking lot. Please wait in the back area until your application is called.

Art Gallery: Exit the Common Council Chambers and go down the stairs to the lower level. The Art Gallery will be directly ahead of you at the bottom of the stairs. Please find a suitable area to wait until your application is called.

If you use a wheelchair or have mobility concerns, please approach a staff member for assistance.

Committee Recommendation:

When you appear before the committee, they will likely make a recommendation. This recommendation will be voted on when the Common Council starts after the committee meetings are finished. The typical recommendations are:

1. Approval (with or without changes or conditions).
2. Denial.
3. Hold until a future meeting date.

Common Council Decision:

The Common Council will consider the Committee recommendations and either approve, deny, or hold the application. As the final decision-makers, their decision may differ from the committee's recommendation.

- If your license is approved by the Common Council and all requirements have been met, you will receive a notification within the next two days. This notification will allow you to view and print out your license.
- If your license is denied by the Common Council, you will receive a letter advising you of such and reminding you that you cannot reapply for six months.
- If your license is held by the Committee or the Common Council, you will receive another notice at a later date to appear before the committee.

This is the typical process and may vary from time to time if there are extenuating circumstances.

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

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

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



**Southwest
Suburban**
HEALTH DEPARTMENT



Opioid Settlement Funds



Categories for Spending Funding

- Treat Opioid Use Disorder (OUD)
- *Support People in Treatment and Recovery
- Connect People Who Need Help to The Help They Need (Connections to Care)
- *Address The Needs of Criminal-Justice-Involved Persons
- Address The Needs of Pregnant Or Parenting Women And Their Families, Including Babies With Neonatal Abstinence Syndrome
- Prevent Over-Prescribing and Ensure Appropriate Prescribing and Dispensing Of Opioids
- *Prevent Misuse of Opioids
- *Prevent Overdose Deaths and Other Harms (Harm Reduction)
- *First Responders
- *Leadership, Planning and Coordination
- *Training
- *Research

*Indicates we have identified specific strategies to work on within that spending category.

Workplan

Opioid Settlement Funds Workplan

Target Areas	Proposed Strategy	Who is Responsible?	Status	2024				2025				
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	
Prevention & Early Intervention	1. OUD Prevention Programming in WAWM School District	SWSHD & WAWM Schools- Becca	In progress						X	X		
	2. Host pain management sessions to educate individuals how to manage pain	SWSHD- Jaime & Mary Ann	In progress								X	
	3. Media/Marketing:	SWSHD- Nick	Ongoing									
	a) Social media posts	SWSHD	Ongoing	X	X	X	X	X	X	X	X	X
	b) Media campaign (billboards, bus ads, gas station pumps, etc.) promoting the use of Narcan and general SUD information	SWSHD	Ongoing	X	X	X	X	X	X	X	X	X
	c) Create and distribute materials with QR code linking individuals to the Mental/Behavioral Health Resource and Substance Use Disorder Resource pages	SWSHD	Ongoing	X	X	X	X					
d) Radio Station commercials (Kiss FM, Radio Caliente, etc.)	SWSHD	In progress						X	X	X		
4. Work with local pharmacies to create a sticker for opioid pill bottles that warn individuals about the dangers of opioids	SWSHD	Not yet started									X	
5. Purchase drug disposal bags and provide education to the community about use (Detera bag, education on safe disposal methods)	SWSHD	Complete				X						
6. Increase training for providers (including faith-based and community organizations) on programming to connect at-risk individuals with services and supports	SWSHD	Not yet started									X	
Harm Reduction	1. Installing additional Public Health Vending Machines stocked with Narcan & Fentanyl Test Strips in overdose hot spot areas (if needed)	SWSHD	Not yet started									
	2. Installing Naloxone boxes in overdose hot spot areas (if needed)	SWSHD	Not yet started									
	3. Hosting monthly/quarterly Narcan Administration trainings	SWSHD	Ongoing	X	X	X	X	X	X	X	X	X
	4. Creating drink coasters promoting use of Narcan and distribute to bars/restaurants in West Allis & West Milwaukee	SWSHD- Nick & Becca	In progress					X	X	X		
	5. Providing funding to the West Allis Fire Department's Mobile Integrated Healthcare program for their "leave behind packets" (if needed)	SWSHD & WAFD	Not yet started									
	6. Work with local hotels/motels to have staff trained in Narcan administration and have Narcan available in case of emergency	SWSHD- Gina	Ongoing		X	X	X	X	X	X	X	X
	7. Work with local restaurants/bars to have staff trained in Narcan administration and have Narcan available in case of emergency	SWSHD- Gina	Ongoing		X	X	X	X	X	X	X	X
	8. Installing a Medication Disposal Box at the Southwest Suburban Health Department to increase access to proper drug disposal for the community	SWSHD	In progress						X	X		
Treatment	1. Support/promote medication-assisted treatment options during Naloxone Administration Training	SWSHD- Nick and Jaime	Ongoing	X	X	X	X	X	X	X	X	X
	2. Promote Substance Use Disorder: Recovery is Possible video campaign	SWSHD- Nick	Complete	X								
	3. Survey providers on what primary prevention activities are provided and/or participated in		Not yet started									
Recovery	1. Support room and board costs for Medicaid members in residential substance use disorder treatment	SWSHD- Jaime & Nick	In progress						X	X		
	2. Provide counseling, peer-support and or recovery case management for those who need it to persons with SUD/MH conditions (suggested by Terese B.).		On hold									
Continuum of Care and/or Care Coordination	1. Advocate for training for hospital staff to equip them with additional education and tools on how to handle patients with SUD disorder	SWSHD	In progress								X	
	2. Provide funding for peer support specialists or recovery coaches in emergency departments, detox facilities, recovery centers, recovery housing, or similar settings; offer services, supports, or connections to care to persons with OUD and any cooccurring SUD/MH conditions, co-usage, and/or co-addiction or to persons who have experienced an opioid overdose.		Not yet started									
*Text in blue are strategies that were identified after the survey closed that was sent to stakeholders gathering feedback on how funding should be spent												

2024 Accomplishments

Billboard Campaign

Prevention & Early Intervention

- 6 billboards installed in areas with high overdose rates
- Messaging focused on raising awareness about opioid overdose prevention
- 8.5 million people reached



Hanging Banner Campaign

Prevention & Early Intervention

- Strategically installed hanging banners in liquor stores, gas stations, and convenience stores in areas with high overdose rates
- Messaging focused on raising awareness about opioid overdose prevention
- 230,880 people reached



Opioid Use Disorder Resource Cards

Harm Reduction

- Developed to educate individuals on common signs of an overdose and how to administer Naloxone
- Available in English & Spanish
- Attached to every box of Naloxone given from our Public Health Vending Machines and given during trainings



Unresponsive or unconscious



Slowed or stopped breathing



Snoring or gurgling sounds



Cold or clammy skin



Discolored lips or fingernails



Call 911

Follow the operator's instructions. Give rescue breaths, if needed. Be prepared to give CPR.



Give 1st Dose

Insert tip of Narcan nozzle in either nostril until your fingers touch the nose. **Press** the plunger firmly to release the dose of Narcan.



Watch & Give

If there is no response after 2-3 minutes, give a second dose. Stay with the person until help arrives.

**RECOVERY IS POSSIBLE.
WE ARE HERE TO HELP.**

Visit our website to find resources near you
www.swshdwi.gov/gethelp



Postcards

Harm Reduction

- Identified areas in West Allis with high overdose rates and directly mailed postcards to residents
- Messaging brought awareness to the signs of an overdose and where individuals can access free Naloxone
- 1,350+ postcards mailed



Southwest Suburban Health Department
7120 W. National Ave.
West Allis, WI 53214

Some areas of our community, including your neighborhood, are impacted by higher rates of overdose. By carrying Narcan, you could save your neighbor's life. Narcan is available for free 24/7 in our outdoor Public Health Vending Machine. Stop by the health department to pick yours up today and make a difference in your neighborhood!

To learn more about substance use disorder resources in our community visit www.swshdwi.gov/gethelp



health@swshdwi.gov | 414-302-8600



Stop by the Southwest Suburban Health Department- West Allis Location for

FREE NARCAN

Narcan can reverse opioid overdoses, buying time until EMS arrives.

LEARN THE SIGNS OF AN OPIOID OVERDOSE

Not Responding	Slow/Stopped Breathing	Snoring/Gurgling	Blue Lips/Nails
			

CARRY NARCAN | BE PREPARED | SAVE LIVES



TV Commercials

Prevention & Early Intervention

- Educated individuals on signs of an overdose and where they can access Naloxone in their community
- 30 second English & Spanish commercials created and aired over 750 times on CBS 58, WMLW, & Telemundo
- 3.3 million households reached



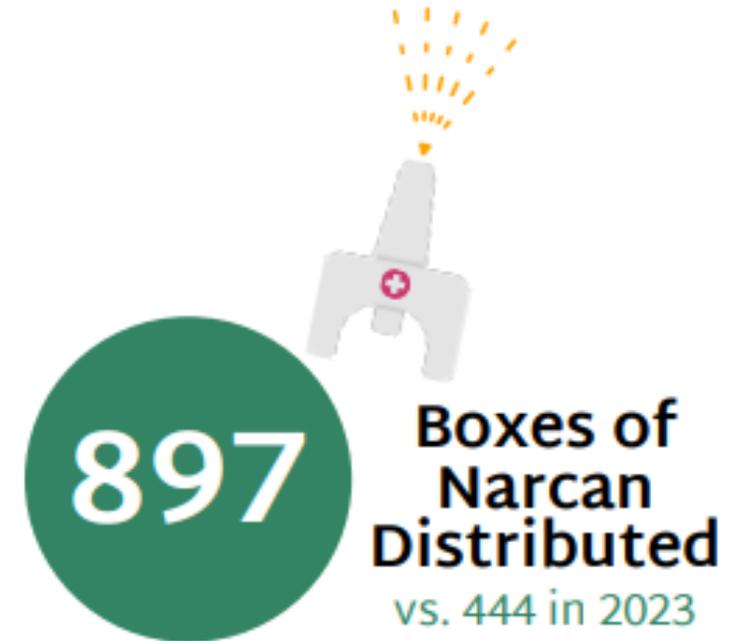
Naloxone Trainings

Harm Reduction & Treatment

- Trainings in 2024:
 - Grace Christian Academy
 - Rogers Behavioral Health
 - Local 8 Ironworkers Union
 - City entities (Mayor, Alderpersons, Library, etc.)
 - Aurora West Allis Medical Center Emergency Department staff
 - Community members

Narcan Administration Training
& Distribution Efforts in 2024

630 Individuals
Trained



2025 Accomplishments & Upcoming Projects



Accomplishments

- **Prevention & Early Intervention:**
 - Hanging Banner Campaign
 - Audacy Radio Campaign
 - Radio Caliente Campaign
 - Naloxone/Signs of an Overdose Poster
- **Harm Reduction:**
 - Drink Coaster Campaign
 - Opioid Use Disorder Postcards
 - Naloxone Administration Trainings



Moving forward...

- **Harm Reduction:**
 - Drug Disposal Box Installation
- **Recovery/Treatment:**
 - Oxford Housing Rental Assistance
- **Prevention & Early Intervention:**
 - Billboard Campaigns
 - This is Not About Drugs: Opioids Education Programming within middle and high schools
 - Milwaukee Media Group Radio Campaign

Thank you!

Contact Information

Bob Leischow

Health Commissioner

Email: bleischow@swshdwi.gov

Nick Maniaci

Public Health Specialist Coordinator (West Allis)

Email: nmaniaci@swshdwi.gov



Website

www.swshdwi.gov/gethelp



**CITY OF WEST ALLIS
ORDINANCE O-2025-0065**

**ORDINANCE CREATING ALTERNATE MEANS OF DISPOSAL FOR
ABANDONED PROPERTY**

AMENDING SECTION 4.23

WHEREAS, Wis. Stat. 66.0139(2) says a "political subdivision may dispose of any personal property which has been abandoned, or remained unclaimed for a period of 30 days, after the taking of possession of the property by an officer of the political subdivision by any means determined to be in the best interest of the political subdivision"; and

WHEREAS, the chief of police often comes into possession of abandoned property for which there is no owner and it is the common council's intent to authorize the chief to determine what is in the best interests of the City when it comes to disposing of abandoned property; and

WHEREAS, Wis. Stat. 66.0139 requires the City to keep records of alternate disposition for abandoned property for 2 years to ensure a process for potential owners to come forward;

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

SECTION 1: **AMENDMENT** "4.23 Disposition Of Abandoned And Unclaimed Property By The Police Department" of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

4.23 Disposition Of Abandoned And Unclaimed Property By The Police Department

The chief of police may dispose of any personal property which has been abandoned, or remained unclaimed for a period of 30 days after the taking of possession of the property by an officer of the City pursuant to Wis. Stat. 66.0139 and in the following manner:

1. Generally. Except as described below, the chief of police may retain that abandoned property for official use or sell that abandoned property by public auction, by competitive biddings, by consignment, or through acceptance of an offer to purchase and retain the proceeds for official use. The chief of police shall utilize the disposition that the chief deems to be in the best interest of the City. If the property has a market or commercial value of less than \$200, the chief of police may destroy the property in

lieu of selling it.

2. Volatile Items. The chief of police may safely dispose of flammable, explosive, or incendiary substances, materials, or devices that pose a danger to life or property in their storage, transportation, or use immediately after taking possession in the manner deemed appropriate by the chief of police, except if any of the following applies:
 - a. the substance, material, or device is one that has a commercial value in normal business usage and does not pose an immediate threat to life or property, the chief of police may attempt to return it to the rightful owner.
 - b. If the substance, material, or device appears to be or is reported stolen, the chief of police shall attempt to return it to the rightful owner.
 - c. If the substance, material, or device is a firework, Wis. Stat. 167.10(8)(b) shall apply.

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

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2826**

**RESOLUTION TO DECLARE AN EMERGENCY EXISTING IN THE CITY DUE
TO THE EXTREME FLOODING BEGINNING ON AUGUST 9, 2025**

WHEREAS, a flooding emergency impacted the City of West Allis beginning on August 9th, 2025; and

WHEREAS, because of such emergency conditions, the common council was unable to meet with promptness; and

WHEREAS, pursuant to Wis. Stat. s. 323.14(4)(b), as chief executive officer of the City of West Allis, Mayor Devine proclaimed a state of emergency on August 11th, 2025; and

WHEREAS, that proclamation is subject to ratification, alteration, modification, or repeal by the common council as soon as the council can meet;

NOW THEREFORE, BE IT RESOLVED that pursuant to Wis. Stat. s. 323.11, the common council of City of West Allis declares an emergency existing within the city as the result of an imminent threat of a disaster due to potential disruptions to transportation, food or fuel supplies, medical care, fire, health or police protection, or other critical systems. The period of the emergency shall be limited to this date until September 16th, 2025.

SECTION 1: **ADOPTION** “R-2025-2826” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2826(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis