



City of West Allis

Meeting Agenda

Common Council

Mayor Dan Devine, Chair

Alderson Thomas G. Lajsic, Council President

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

Tuesday, June 15, 2021

7:00 PM

City Hall, Common Council Chambers
7525 W. Greenfield Avenue

REGULAR MEETING

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

Pledge led by Ald. Lajsic

D. PUBLIC HEARINGS

1. [R-2021-0360](#) Resolution relative to determination of an Application for a Special Use Permit for a proposed mixed, residential and commercial use, to be located at 9242 W. National Ave.

Recommendation: Plan Commission recommends approval

E. CITIZEN PARTICIPATION

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

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

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

Room G12 (Art Gallery) - Administration & Finance, Safety & Development

Room 128 - License & Health, Public Works, Advisory

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, s/he should contact the chair of the committee to inform of such interest.

G. MAYOR'S REPORT

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

H. ALDERPERSON'S REPORT

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

I. APPROVAL OF MINUTES

[2021-0422](#) Minutes (draft) of the June 1, 2021 Common Council meeting

Recommendation: Approve

J. STANDING COMMITTEE REPORTS

LICENSE & HEALTH COMMITTEE

- [2021-0417](#) Notice of Non-Renewal of the Class "A" beer and "Class A" liquor licenses for Evisuals, LLC, d/b/a In & Out Grocery, 5932 W. Burnham Street

3. [2021-0406](#) Renewal applications for certain licenses: adult-oriented establishment operators, entertainment distributors, pawn dealers, secondhand article and jewelry dealers.
Adult-Oriented Operator -Temptations
*Danielle Windau
- Entertainment Distributor
*Ken Mitsche, Kenny's Amusements
*Joseph Modl, Northern Novelty
*Scott Krahn, Northern Novelty
*Ralph Fleege, Mitchell Novelty Company
- Pawn Dealer
*Bradley Rixman, Pawn America
- Secondhand Dealer - Article
*James Surprise, Discount Mobility Products
*Vanessa Andrew, Madam Chino
*Bradley Rixman, Pawn America
*Benjamin Frinzi, Renew Sports & Fitness Supply
*Donald Minch, Jr. Milwaukee Sewing Machine Company
- Secondhand Dealer - Jewelry
*Bradley Rixman, Pawn America
- Recommendation:** Approve

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

4. [R-2021-0362](#) Resolution of Commendation for Denise Koenig
- Recommendation:** Adopt
5. [2021-0409](#) Finance Director/Comptroller submitting report for May 2021 indicating City of West Allis checks issued in the amount of \$3,275,403.73
- Recommendation:** Approve
6. [2021-0413](#) United States ex rel I. Griffin v. West Allis Police Department, et al., regarding writ of habeus corpus and assorted claims, Case Nos. 21-C-0686 and 21-C-0693
- Recommendation:** Refer to City Attorney

L. COMMON COUNCIL RECESS

NEW AND PREVIOUS MATTERS

ADMINISTRATION & FINANCE COMMITTEE

New Matters for Introduction

7. [O-2021-0049](#) Ordinance to amend the City of West Allis salary schedule relating to the position of Environmentalist Team Lead
8. [R-2021-0361](#) Resolution authorizing the purchase of three (3) 2021 AWD Ford Police Interceptor Utility SUV squad cars from National Auto Fleet Group and associated ancillary items, such as light bars, sirens, etc. from various vendors for a sum not to exceed \$156,000
9. [2021-0419](#) Communication from Health Commissioner regarding recruitment of a Public Health Specialist due to workforce plan and in support of consolidation

Previous Matters for Consideration

10. [2020-0450](#) Notice of Claim by Reynaldo J. Narvaez regarding personal injury on March 22, 2018

Recommendation: Closed Session Item - Administration & Finance

11. [2020-0836](#) Summons & Complaint by Reynaldo J. Narvaez regarding personal injury on March 22, 2018. Case No. 2020CV006883

For agenda items #10 & #11, the Committee may convene in closed session pursuant to the provisions of Section 19.85(1)(g) of the State Statutes for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. This Committee may reconvene in open session after completion of the closed session to consider the balance of the agenda.

PUBLIC WORKS COMMITTEE**New Matters for Introduction**

12. [R-2021-0355](#) Resolution amending the existing professional services contract with AECOM Technical Services, Inc. (ATS) to provide consulting services relative to Wisconsin Administrative Code NR 216 Stormwater Permit compliance requirements for 2021 for an additional sum not to exceed \$12,900
13. [R-2021-0356](#) Resolution Granting a Privilege for Encroachment (Major) to Diane & John Knecht for property located at 5801-03 W. National Ave./1331 S. 58 St. (Tax Key No. 438-0448-000).
14. [R-2021-0357](#) Resolution acknowledging the Common Council's support of the efficient financial management and operation of the City's Sanitary Sewer Utility and authorizing the Principal Engineer to submit the Compliance Maintenance Annual Report (CMAR) to the Wisconsin Department of Natural Resources

SAFETY & DEVELOPMENT COMMITTEE

New Matters for Introduction

15. [O-2021-0047](#) Ordinance to rescind parking restrictions on the south side of W. Schlinger Ave. from 80' West of S. 90th St. to S. 90th St.
16. [O-2021-0048](#) Ordinance to adopt parking restrictions on the north side of W. Greenfield Ave. from S. 77 St. to S. 83 St.

Public Hearing Items (Safety & Development Committee)

17. [R-2021-0360](#) Resolution relative to determination of an Application for a Special Use Permit for a proposed mixed, residential and commercial use, to be located at 9242 W. National Ave.

Recommendation: Plan Commission recommends approval

LICENSE & HEALTH COMMITTEE**New Matters for Introduction**

18. [2021-0340](#) Original Combination "Class B" Alcohol Beverage Retail License Application for We Eat Hospitality Group, LTD, An Illinois Corporation, dba Bulldog Ale House, located at 2878 S. 108th Street. Agent: Elizabeth Aldrich
19. [2021-0404](#) Application for Temporary Class "B" / "Class B" Retailer's (Picnic) License for HEAR Wisconsin for the HEAR Wisconsin Mobile Audiology Clinic Ribbon Cutting Ceremony. located at 10243 W. National Ave., on Tuesday, July 13, 2021 from 4:00 p.m. to 6:00 p.m.

Recommendation: Approve

20. [2021-0408](#) Police Department Report regarding tavern violations/calls for service for the month of May 2021

Recommendation: License & Health Committee recommended to be Placed on File

ADVISORY COMMITTEE

21. [2021-0418](#) Reappointments by Mayor Devine of Alderpersons Kevin Haass and Vincent Vitale as members of the City of West Allis Capital Improvement Committee, their annual terms to expire June 1, 2022

M. 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.



Planning Application

Project Name 9242 W National

Applicant or Agent for Applicant

Name Michelle Rothschild
Company National Properties
Address 2300 S Graylog Ln
City New Berlin State WI Zip 53151
Daytime Phone Number 815-261-2100
E-mail Address Mrothschild@National-Properties.com

Agent is Representing (Tenant/Owner)

Name Michelle Rothschild
Company National Properties
Address 2320 S graylog ln
City New Berlin State WI Zip 53151
Daytime Phone Number 8152612100
E-mail Address Mrothschild@national-properties.com

Property Information

Property Address 9242 W. National Ave
Tax Key No. 479-0601-000
Aldermanic District Forth District
Current Zoning C-2: Neighborhood Commercial District
Property Owner Under contract National properties c/o Micelle Rothschild
Property Owner's Address 2320 S graylog ln New Berlin WI 53151
(See additional information attached regarding ownership)
Existing Use of Property completely vacant dark building
Previous Occupant Malott Investments Inc.

Total Project Cost Estimate \$10,000

Application Type and Fee (Check all that apply)

- Special Use: (Public Hearing Required) \$525
- Level 1: Site, Landscaping, Architectural Plan Review \$125 (Project Cost \$0-\$1,999)
- Level 2: Site, Landscaping, Architectural Plan Review \$275 (Project Cost \$2,000-\$4,999)
- Level 3: Site, Landscaping, Architectural Plan Review \$525 (Project Cost \$5,000+)
- Site, Landscaping, Architectural Plan Amendment \$125
- Extension of Time \$275
- Master Sign Program Review \$125
- Sign Plan Appeal \$125
- Request for Rezoning \$600 (Public Hearing Required)
Existing Zoning: _____ Proposed Zoning: _____
- Planned Development District \$1,525 (Public Hearing Required)
- Subdivision Plats \$1,700
- Certified Survey Map \$750
- Certified Survey Map Re-approval \$75
- Street or Alley Vacation/Dedication \$525
- Formal Zoning Verification \$225

City of West Allis
Department of Development
APR 26 2021
RECEIVED

In order to be placed on the Plan Commission agenda, Planning & Zoning **MUST** receive the following by the last Friday of the month, prior to the month of the Plan Commission meeting.

- Completed Application
- Corresponding Fees
- Project Description
- Set of plans (electronic) - check all that apply
 - Site/Landscaping/Screening Plan
 - Floor Plans
 - Elevations
 - Certified Survey Map
 - Other

Items shall be emailed to Planning@westalliswi.gov
Please make checks payable to: City of West Allis

FOR OFFICE USE ONLY

Application Received 4-26-21
Plan Commission 5-26-21
Publication Date _____
Common Council Introduction 6-15-21
Common Council Public Hearing 6-15-21

Applicant or Agent Signature Michelle Rothschild Date 4/20/2021

Property Owner Signature Michelle Rothschild Date 4/20/2021



Oper: WPI 58191 Type: DC Drawn: 1
 Date: 4/26/21 at Acct: 01 21742
 GH DEV SPECIAL USE PERMIT \$525.00
 NATIONAL PROPERTIES 1.00
 80 DEV LVL 3 SITE-ARCH PLAN \$525.00
 NATIONAL PROPERTIES 1.00
 CK CHECK PAYMEN 1009 \$1009.00
 Total tendered \$1534.00
 Total payment \$1534.00

Trans date: 4/26/21 Time: 13:56:51

**CITY OF WEST ALLIS
RESOLUTION R-2021-0360**

**RESOLUTION RELATIVE TO DETERMINATION OF AN APPLICATION FOR A
SPECIAL USE PERMIT FOR A PROPOSED MIXED, RESIDENTIAL AND
COMMERCIAL USE, TO BE LOCATED AT 9242 W. NATIONAL AVE.**

WHEREAS, WHEREAS, Michelle Rothschild, the applicant, duly filed with the City Clerk an application for a Special Use Permit, pursuant to Sec. 12.16 and Sec. 12.41(2) of the Revised Municipal Code of the City of West Allis, to convert the existing commercial building to a mixed, residential and commercial use at 9242 W. National Ave.; and,

WHEREAS, WHEREAS, after due notice, a public hearing was held by the Common Council on June 15, 2021 at 7:00 p.m., in the Common Council Chambers to consider the application; and,

WHEREAS, WHEREAS, the Common Council, having carefully considered the evidence presented at the public hearing and the following pertinent facts noted: 1. The applicant, Michelle Rothschild, has a valid offer to purchase the property located at 9242 W. National Ave. 2. The proposed commercial space, to be located within the existing multi-tenant building at 9242 W. National Ave., West Allis, Milwaukee County, Wisconsin, more particularly described as follows, to-wit: All the land of the owner being located in the Southeast ¼ of Section 5, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, State of Wisconsin, described as follows: Lot 19 in Block 1 of the McGeoch Highlands subdivision. Tax Key No. 479-0601-000 and 479-602-001 Said land being located at 9242-44 W. National Ave. 3. The applicant proposes to convert all four second-floor office spaces into residential units. 4. The aforesaid premise is zoned C-2 Neighborhood Commercial District under the Zoning Ordinance of the City of West Allis, which permits a mixed, residential and commercial use as a Special Use pursuant to Sec. 12.16 and Sec. 12.41(2) of the Revised Municipal Code. 5. The subject property is located on the north side of W. National Ave. in between S. 92 St. and S. 93 St. and is zoned for commercial purposes. Properties to the north are zoned and developed for residential purposes. Properties to the south, east, and west are zoned and developed for residential and commercial purposes. 6. The use, value and enjoyment of other property in the surrounding area for permitted uses will not be substantially impaired or diminished by the establishment, maintenance or operation of the special use. Prior uses of the tenant space have been general office uses. Future uses shall be permitted in accordance with the City Zoning ordinance.

NOW THEREFORE, NOW, THEREFORE, BE IT FURTHER RESOLVED that said Special Use Permit is granted subject to the following conditions:

1. Site, Landscaping, Screening and Architectural Plans. The grant of this Special Use Permit is subject to and conditioned upon the Site, Landscaping, Screening and Architectural Plans approved by the West Allis Plan Commission on May 26, 2021. No alterations or modification to the approved architectural plan shall be permitted without approval by the West Allis Plan

Commission.

2. Building Plans, Fire and Health Codes and Licenses. The grant of this special use is subject to building plans being submitted to and approved by the Department of Building Inspections and Neighborhood Services and by the Health and Fire Department. Any applicable licenses shall be applied for and approved. Seating capacity shall be in accordance with limits of occupancy load calculations as approved by Building Inspection and Fire Departments.

3. Off-Street Parking. In accordance with Sec. 12.19 of the Revised Municipal Code, a total of 16 parking spaces are required for the proposed use. There are 14 parking spaces behind the building reserved for residents and employees and available parking on W. National Ave. and along the properties S. 93 St. frontage. Common Council has the authority to accept the revised parking provisions, as a condition of the Special Use. With the approval and signed execution of this resolution, the Common Council agrees to allow revised minimum parking requirements, in accordance with section 12.16(9)(a) of the Revised Municipal Code.

4. Signage. Signage shall be in accordance with the City signage ordinance. Window signage shall not exceed twenty (20) percent of the glazed portion of each window frame and be attached to the interior of the window area. No flashing window signage.

5. Marketing Displays. The use of pennants, special lighting, flags, streamers or other signage typically temporary in nature, hanging, floating or attached to a structure or vehicle shall not be permitted.

6. Litter. Employees shall inspect the site and immediate vicinity and pick up litter on a daily basis. Refuse, recyclables, grease, and other waste materials will be fully enclosed within an approved structure.

7. Deliveries and Refuse Pickup. All refuse to be provided by a commercial hauler. All exterior containers for refuse, recyclables and other waste material shall be screened from view within a four-sided enclosure or as approved by the Planning and Zoning office. All tenants of the property will be required to abide by the City of West Allis health/public nuisance rules per Chapter 7 of the Revised Municipal Code.

8. Sidewalk Repair. The grant of this special use is subject to compliance with Policy No. 2806 of the Revised Municipal Code relative to the City's sidewalk improvement policy as it relates to damaged, (if any) abutting sidewalk.

9. Outdoor Lighting. All outdoor lighting fixtures shall be shielded in such a manner to minimize light splay from the property boundaries.

10. Noxious Odors, Etc. The restaurant shall not emit foul, offensive, noxious or disagreeable odors, gases or effluvia into the air. Mechanical systems shall be maintained to efficiently remove noxious odors.

11. Pollution. The use shall not cause any noxious or unwholesome liquid or substance or any dirt, mud, sand, gravel, or stone refuse or other materials to be deposited upon any public right of way or flow into any sanitary sewer, storm sewer, or water supply system, or onto adjacent properties.

12. Expiration of Special Use Permit. Any special use approved by the Common Council shall lapse and become null and void one (1) year from and after that approval if the use has not commenced, construction is not underway, or the owner has not obtained a valid building permit. An extension of these time limitations may be granted without a public hearing by the Common Council by resolution reauthorizing the special use in accordance with the following criteria:

A. The applicant requesting the extension shall complete a planning application available from the Department of Development and shall submit a \$250.00 extension fee.

B. A written explanation for the extension of time shall accompany the planning application along with a timeline/schedule for obtaining necessary permits, zoning, state and municipal approvals and a target date for construction start;

C. The request for extension shall be submitted within sixty (60) days of the expiration of the special use permit;

D. The extension, if granted, shall be valid for a period of six (6) months. If no building permit has been issued and construction has not commenced within six (6) months from and after the extension has been granted, the special use shall become null and void.

13. Miscellaneous.

A. Applicants are advised that the foregoing conditions are reasonably necessary to protect the public interest and to secure compliance with the standards and requirements specified in Sec. 12.16 of the Revised Municipal Code; that the issuance of the special use is expressly subject to compliance with said conditions.

B. The use, as granted herein, is subject to applicants' compliance with all other state and local laws and regulations, which may be applicable to the proposed use of the real estate in question.

C. The special use, as granted herein, shall run with the land and benefit and restrict all future owners and occupants of the property, unless the use shall lapse or be terminated and the use will not be altered or extended (including structural alterations and/or additions) without the approval of the Common Council, following public hearing, all as provided in Sec. 12.16 of the Revised Municipal Code.

14. Lapse. If the applicant does not meet all of the terms and conditions set forth in this grant of a special use within one year of the granting thereof, then the Special Use Permit shall lapse

and become null and void and the applicant shall forfeit any right to use the property as conferred by the Special Use Permit. The failure of the applicant to meet the terms and conditions of the Special Use Permit shall subject the permit to being declared void by the Common Council after notice to the applicant and a hearing before the Safety and Development Committee. Upon a finding and recommendation by the Committee to the Common Council on the matter, the applicant and/or any interested person may make comments regarding the matter to the Common Council prior to the Common Council's next regular meeting following the recommendation. Upon the Common Council's finding that the Special Use Permit has lapsed and become void, the applicant shall cease all operations at the property.

15. Termination of Special Use. If the person or entity granted the special use violates, allows or suffers the violation of the ordinances of the City of West Allis, the State of Wisconsin or the United States on the premises covered by the special use, then the special use may be terminated.

16. Acknowledgement. That the applicant signs an acknowledgment that he has received these terms and conditions and will abide by them.

The undersigned applicant agrees to the terms and conditions and has agreed that the grant of the Special Use Permit is conditioned on meeting the terms and conditions of this resolution.

Michelle Rothschild, 9242 W. National Ave. (property owner)

Mailed to applicant on the _____ day of _____, 2021

SECTION 1: **ADOPTION** "R-2021-0360" of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2021-0360(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Angelito Tenorio	_____	_____	_____	_____
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis

AFFIDAVIT OF MAILING


STATE OF WISCONSIN)
 : SS
MILWAUKEE COUNTY)

I, Gina C. Gresch, being first duly sworn on oath says that I am an employee of the City of West Allis and not a party of this action; that on the 8th day of June, 2021, in the State of Wisconsin, County of Milwaukee, I mailed the attached document (Notice of Non-Renewal) first class mail, postage prepaid, to the following named person(s) at the following address(es):

Evisuals, LLC
d/b/a In & Out Grocery
5932 W. Burnham Street
West Allis, WI 53219


Gina C. Gresch, MMC/WCPC
Deputy City Clerk

Subscribed and sworn to before me
this 8th day of June, 2021.


(Jenny Slivka)
Notary Public, State of Wisconsin
My Commission expires 8/28/2021

Affma-Gresch



License and Health Committee

Ald. Vince Vitale
Chair

Ald. Suzzette Grisham
Vice Chair

Ald. Rosalie Reinke
Ald. Daniel Roadt
Ald. Tracy Stefanski
Members

June 7, 2021

Enrique H. Gonzalez, Agt.
Evisuals LLC
5932 W. Burnham Street
West Allis, WI 53219

Regarding: Notice of Non-Renewal of the Class A Liquor and Malt License
Licensee: "Evisuals, LLC", DBA "In & Out Grocery"
Location: 5932 W. Burnham Street, West Allis Wisconsin
Appearance Required: June 14, 2021 at 6:00 PM
7525 W. Greenfield Avenue #128, West Allis, WI

Enrique H. Gonzalez, Agent for Evisuals, LLC:

Pursuant to Wis. Stat. § 125.12(3), you are hereby notified of the City's intention not to renew the Class "A" fermented malt beverage license and the "Class A" intoxicating liquor license issued to Evisuals LLC d/b/a In & Out Grocery for the premises located at 5932 West Burnham Street, West Allis, Wisconsin. The current licenses expire on June 30, 2021.

You are further notified of the City's intention to not renew the electronic smoking device sales license issued to you for the premises located at 5932 West Burnham Street, West Allis, Wisconsin. The current license expires on June 30, 2021.

The reasons for this notice include the following:

- The premises has been operated as a disorderly, riotous, indecent or improper house, which is sufficient cause for nonrenewal pursuant to Wis. Stat. § 125.12(2)(ag)2
- The agent violated Wis. Stat. § 946.92 by trafficking food stamp program benefits from approximately March 2020 to May 18, 2021, and therefore does not possess the necessary qualifications to hold the licenses, which is sufficient cause for nonrenewal pursuant to Wis. Stat. § 125.12(2)(ag)4 .

You have an opportunity for a hearing on this matter before the West Allis License & Health Committee. To request a hearing on this matter, you must appear at the West Allis License & Health Committee meeting scheduled for June 14, 2021 at 6:00 in Room 128 of West Allis City Hall located at 7525 W. Greenfield Avenue, West Allis, Wisconsin. If you appear at the scheduled meeting and request a hearing, the committee will schedule a hearing to be conducted on a later date as provided in Wis. Stat. § 125.12(2)(b). If you do not appear at the scheduled meeting, your licenses will not be renewed.

If you have additional questions, please contact the West Allis City Attorney's Office at 414-302-8450.

Sincerely,

Ald. Vince Vitale
License and Health Committee Chair
City of West Allis Common Council

**CITY OF WEST ALLIS
RESOLUTION R-2021-0362**

RESOLUTION OF COMMENDATION FOR DENISE KOENIG

WHEREAS, Denise Koenig will retire from her position with the City of West Allis effective June 11, 2021 after 29.5 years of service to the City of West Allis; and

WHEREAS, during her career, Denise served the citizens of West Allis as the Coordinator of Senior Center Services, the full-time Volunteer Coordinator; and part-time Volunteer Coordinator; and Director of the West Allis Senior Center, which offers services to over 400 members, most of which are considered low income; and

WHEREAS, before serving the City of West Allis, Denise earned a Bachelor's degree in Public Relations; and

WHEREAS, Denise worked closely with the West Allis Health Department on Community Needs Assessments and Community Health Plans so that the needs of the seniors in the community were identified and addressed; and

WHEREAS, Denise led the Commission on Aging in strategic planning processes to develop and implement plans to meet the needs of the seniors and the West Allis Senior Center; and

WHEREAS, Denise assured that West Allis seniors had dozens of concurrent programs, including a popular meal program, exercise and educational classes, social activities and to promote community engagement from West Allis' seniors; and

WHEREAS, Denise actively pursued funding and coordinated fundraising events to provide physical improvements at the Senior Center, including converting the woodshop to fitness facilities, remodeling the lobby, remodeling the main hall, adding a computer lab, and in 2019, adding a fiber arts room. This fundraising also offset participation costs for seniors to attend classes and events; and

WHEREAS, Denise recruited and supported a large corps of volunteers, including her family, that provided event assistance, classes, support services, City Newsletter collation, all of which offset costs to the City of West Allis. In 2019-2020, nearly 100 volunteers contributed 10,872 service hours valued at \$276,482.94; and

WHEREAS, Denise coordinated a curbside meal program to continue to feed Senior Center Members and created a Social Connection Program to address gaps created by the COVID pandemic; and

WHEREAS, in every role, Denise has had at the West Allis Senior Center, she has served with honesty, integrity, caring, and a deep commitment to the welfare of West Allis' older residents; and

WHEREAS, Denise has dedicated her career to the citizens of West Allis and their wellbeing and in doing so has made it a better place for some of the community's most vulnerable residents.

NOW THEREFORE, bBE IT RESOLVED by the Common Council of the City of West Allis that Denise Koenig, Director of the West Allis Senior Center, be and is hereby specially commended for her dedication and service to the citizens of West Allis and congratulates her for a job well done.

BE IT FURTHER RESOLVED that the Common Council hereby extends to Denise Koenig its best wishes to her and her family for a long, prosperous, and healthy retirement.

SECTION 1: **ADOPTION** "R-2021-0362" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2021-0362(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Angelito Tenorio	_____	_____	_____	_____
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26401	5/3/2021		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-5-21	467.00	5
Check # 26401 Amount								\$467.00	
26402	5/3/2021		2118	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-5-21	131.00	5
	5/3/2021		2118	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-5-21	198.00	5
Check # 26402 Amount								\$329.00	
26403	5/3/2021		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-5-21	455.00	5
Check # 26403 Amount								\$455.00	
26404	5/3/2021		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-21	930.00	5
Check # 26404 Amount								\$930.00	
26405	5/3/2021		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-21	886.00	5
	5/3/2021		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-21	59.00	5
	5/3/2021		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-21	813.00	5
Check # 26405 Amount								\$1,758.00	
26406	5/3/2021		11650	ANR HOMES LLC	226-7605-563.43-08		HAPRENT-5-21	340.00	5
Check # 26406 Amount								\$340.00	
26407	5/3/2021		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-5-21	958.00	5
Check # 26407 Amount								\$958.00	
26408	5/3/2021		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-5-21	561.00	5
Check # 26408 Amount								\$561.00	
26409	5/3/2021		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-5-21	375.00	5
Check # 26409 Amount								\$375.00	
26410	5/3/2021		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-5-21	475.00	5
Check # 26410 Amount								\$475.00	
26411	5/3/2021		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-21	624.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26411	5/3/2021		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-21	260.00	5
Check # 26411 Amount								\$884.00	
26412	5/3/2021		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-5-21	463.00	5
	5/3/2021		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-5-21	787.00	5
Check # 26412 Amount								\$1,250.00	
26413	5/3/2021		12018	BAM RENTALS, LLC	223-7602-563.43-03		HAPRENT-5-21	353.00	5
Check # 26413 Amount								\$353.00	
26414	5/3/2021		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-5-21	1,071.00	5
Check # 26414 Amount								\$1,071.00	
26415	5/3/2021		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-5-21	793.00	5
Check # 26415 Amount								\$793.00	
26416	5/3/2021		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-5-21	975.00	5
	5/3/2021		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-5-21	810.00	5
Check # 26416 Amount								\$1,785.00	
26417	5/3/2021		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-5-21	759.00	5
Check # 26417 Amount								\$759.00	
26418	5/3/2021		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-21	745.00	5
	5/3/2021		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-21	339.00	5
Check # 26418 Amount								\$1,084.00	
26419	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	126.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	382.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	436.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	500.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	507.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	572.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	429.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	460.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26419	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	376.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	80.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	354.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	584.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	455.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	479.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	127.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	376.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	364.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	560.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	519.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	465.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	516.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	339.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	503.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	519.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	519.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	212.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	516.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	525.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	424.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	623.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	535.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	393.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	316.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	382.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	452.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	522.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	440.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	314.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	372.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	491.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	359.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	491.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	80.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	244.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	519.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	519.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26419	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	494.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	519.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	438.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	428.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	145.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	478.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	519.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	394.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	276.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	285.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	467.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	513.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	428.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	310.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	527.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	398.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	397.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	472.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	417.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	519.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	332.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	284.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	140.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	277.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	363.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	477.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	519.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	84.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	519.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	362.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	382.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	376.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	519.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	590.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	488.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	481.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	506.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	510.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26419	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	320.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	472.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	531.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	342.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	516.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	467.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	400.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	246.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	432.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	591.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	425.00	5
Check # 26419 Amount								\$39,651.00	
26420	5/3/2021		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-5-21	532.00	5
Check # 26420 Amount								\$532.00	
26421	5/3/2021		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-21	432.00	5
	5/3/2021		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-21	830.00	5
	5/3/2021		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-5-21	608.00	5
	5/3/2021		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-5-21	414.00	5
Check # 26421 Amount								\$2,284.00	
26422	5/3/2021		7624	BOSHBERRY LLC	223-7602-563.43-03		HAPRENT-5-21	744.00	5
Check # 26422 Amount								\$744.00	
26423	5/3/2021		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-5-21	394.00	5
	5/3/2021		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-5-21	395.00	5
Check # 26423 Amount								\$789.00	
26424	5/3/2021		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-5-21	581.00	5
Check # 26424 Amount								\$581.00	
26425	5/3/2021		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-5-21	417.00	5
Check # 26425 Amount								\$417.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26426	5/3/2021		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-5-21	344.00	5
	5/3/2021		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-5-21	312.00	5
	5/3/2021		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-5-21	401.00	5
	5/3/2021		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-5-21	385.00	5
	5/3/2021		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-5-21	417.00	5
Check # 26426 Amount								\$1,859.00	
26427	5/3/2021		12015	BUSKA, CHARLOTTE	226-7605-563.43-08		HAPRENT-5-21	514.00	5
Check # 26427 Amount								\$514.00	
26428	5/3/2021		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-5-21	551.00	5
Check # 26428 Amount								\$551.00	
26429	5/3/2021		12022	CALDWELL, JORDAN	226-7605-563.43-08		HAPRENT-5-21	135.00	5
Check # 26429 Amount								\$135.00	
26430	5/3/2021		10623	CANNON PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-5-21	663.00	5
Check # 26430 Amount								\$663.00	
26431	5/3/2021		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-5-21	697.00	5
	5/3/2021		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-5-21	309.00	5
	5/3/2021		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-5-21	547.00	5
	5/3/2021		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-5-21	503.00	5
	5/3/2021		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-5-21	587.00	5
Check # 26431 Amount								\$2,643.00	
26432	5/3/2021		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-21	507.00	5
	5/3/2021		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-21	550.00	5
	5/3/2021		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-21	192.00	5
	5/3/2021		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-21	405.00	5
Check # 26432 Amount								\$1,654.00	
26433	5/3/2021		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-5-21	599.00	5
Check # 26433 Amount								\$599.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26434	5/3/2021		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-5-21	633.00	5
Check # 26434 Amount								\$633.00	
26435	5/3/2021		11860	CITYWIDE RENTALS &PROPERTY M	223-7602-563.43-03		HAPRENT-5-21	239.00	5
Check # 26435 Amount								\$239.00	
26436	5/3/2021		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-5-21	266.00	5
Check # 26436 Amount								\$266.00	
26437	5/3/2021		11824	CLARKE SQUARE TERRACE HOUSII	226-7605-563.43-08		HAPRENT-5-21	491.00	5
Check # 26437 Amount								\$491.00	
26438	5/3/2021		11279	COLON, JORGE	223-7602-563.43-03		HAPRENT-5-21	484.00	5
Check # 26438 Amount								\$484.00	
26439	5/3/2021		11947	COMMUNITY DEVELOPMENT AUTHI	223-7602-563.43-05		HAPRENT-5-21	739.00	5
	5/3/2021		11947	COMMUNITY DEVELOPMENT AUTHI	222-7601-563.30-04		AFRENT-5-21	40.34	5
Check # 26439 Amount								\$779.34	
26440	5/3/2021		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-5-21	386.00	5
	5/3/2021		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-5-21	709.00	5
Check # 26440 Amount								\$1,095.00	
26441	5/3/2021		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-5-21	446.00	5
Check # 26441 Amount								\$446.00	
26442	5/3/2021		11954	CREAM CITY CAPITAL LLC	226-7605-563.43-08		HAPRENT-5-21	650.00	5
Check # 26442 Amount								\$650.00	
26443	5/3/2021		11998	DANE COUNTY HOUSING AUTHORI	223-7602-563.43-05		HAPRENT-5-21	655.00	5
	5/3/2021		11998	DANE COUNTY HOUSING AUTHORI	222-7601-563.30-04		AFRENT-5-21	40.34	5
Check # 26443 Amount								\$695.34	
26444	5/3/2021		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-5-21	371.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26444 Amount								\$371.00	
26445	5/3/2021		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-5-21	792.00	5
Check # 26445 Amount								\$792.00	
26446	5/3/2021		11987	EDWARDS REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-21	477.00	5
Check # 26446 Amount								\$477.00	
26447	5/3/2021		11805	ELEZ LIVING TRUST	223-7602-563.43-03		HAPRENT-5-21	460.00	5
Check # 26447 Amount								\$460.00	
26448	5/3/2021		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-21	447.00	5
Check # 26448 Amount								\$447.00	
26449	5/3/2021		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-5-21	516.00	5
Check # 26449 Amount								\$516.00	
26450	5/3/2021		11997	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-5-21	887.00	5
	5/3/2021		11997	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-5-21	678.00	5
Check # 26450 Amount								\$1,565.00	
26451	5/3/2021		12014	ENIGMA PROPERTIES	226-7605-563.43-08		HAPRENT-5-21	680.00	5
Check # 26451 Amount								\$680.00	
26452	5/3/2021		12138	ENIGMA PROPERTIES - 8420	226-7605-563.43-08		HAPRENT-5-21	650.00	5
	5/3/2021		12138	ENIGMA PROPERTIES - 8420	226-7605-563.43-08		HAPRENT-5-21	613.00	5
	5/3/2021		12138	ENIGMA PROPERTIES - 8420	226-7605-563.43-08		HAPRENT-5-21	361.00	5
Check # 26452 Amount								\$1,624.00	
26453	5/3/2021		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-5-21	549.00	5
Check # 26453 Amount								\$549.00	
26454	5/3/2021		11546	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-5-21	492.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26454 Amount								\$492.00	
26455	5/3/2021		11782	FLESSAS, JOHN	223-7602-563.43-03		HAPRENT-5-21	609.00	5
Check # 26455 Amount								\$609.00	
26456	5/3/2021		11299	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-5-21	785.00	5
Check # 26456 Amount								\$785.00	
26457	5/3/2021		12159	FRONT GATE PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-21	1,316.00	5
Check # 26457 Amount								\$1,316.00	
26458	5/3/2021		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-5-21	386.00	5
Check # 26458 Amount								\$386.00	
26459	5/3/2021		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-5-21	436.00	5
Check # 26459 Amount								\$436.00	
26460	5/3/2021		11797	GRANDLICH, DANIEL	223-7602-563.43-03		HAPRENT-5-21	337.00	5
Check # 26460 Amount								\$337.00	
26461	5/3/2021		11981	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-5-21	556.00	5
	5/3/2021		11981	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-5-21	575.00	5
Check # 26461 Amount								\$1,131.00	
26462	5/3/2021		11656	GREENFIELD SENIOR APARTMENTS	226-7605-563.43-08		HAPRENT-5-21	263.00	5
	5/3/2021		11656	GREENFIELD SENIOR APARTMENTS	226-7605-563.43-08		HAPRENT-5-21	417.00	5
Check # 26462 Amount								\$680.00	
26463	5/3/2021		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-21	548.00	5
	5/3/2021		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-21	267.00	5
	5/3/2021		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-21	331.00	5
	5/3/2021		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-21	470.00	5
	5/3/2021		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-5-21	581.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26463 Amount								\$2,197.00	
26464	5/3/2021		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-5-21	334.00	5
Check # 26464 Amount								\$334.00	
26465	5/3/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-21	469.00	5
	5/3/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-21	584.00	5
	5/3/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-21	465.00	5
	5/3/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-21	324.00	5
	5/3/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-21	216.00	5
	5/3/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-21	391.00	5
	5/3/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-21	462.00	5
	5/3/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-21	318.00	5
	5/3/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-5-21	643.00	5
Check # 26465 Amount								\$3,872.00	
26466	5/3/2021		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	500.00	5
	5/3/2021		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	444.00	5
	5/3/2021		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	581.00	5
	5/3/2021		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	593.00	5
Check # 26466 Amount								\$2,118.00	
26467	5/3/2021		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-5-21	272.00	5
Check # 26467 Amount								\$272.00	
26468	5/3/2021		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-5-21	521.00	5
	5/3/2021		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-5-21	469.00	5
	5/3/2021		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-5-21	335.00	5
Check # 26468 Amount								\$1,325.00	
26469	5/3/2021		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-5-21	1,047.00	5
Check # 26469 Amount								\$1,047.00	
26470	5/3/2021		6206	HOOKE, SUSAN	223-7602-563.43-03		HAPRENT-5-21	936.00	5
	5/3/2021		6206	HOOKE, SUSAN	223-7602-563.43-03		HAPRENT-5-21	484.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26470 Amount								\$1,420.00	
26471	5/3/2021		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-5-21	236.00	5
Check # 26471 Amount								\$236.00	
26472	5/3/2021		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-5-21	395.00	5
Check # 26472 Amount								\$395.00	
26473	5/3/2021		11300	HOUSING AUTHORITY OF COOK CC	223-7602-563.43-05		HAPRENT-5-21	1,338.00	5
	5/3/2021		11300	HOUSING AUTHORITY OF COOK CC	222-7601-563.30-04		AFRENT-5-21	36.39	5
Check # 26473 Amount								\$1,374.39	
26474	5/3/2021		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-5-21	888.00	5
Check # 26474 Amount								\$888.00	
26475	5/3/2021		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-5-21	617.00	5
Check # 26475 Amount								\$617.00	
26476	5/3/2021		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-5-21	1,042.00	5
Check # 26476 Amount								\$1,042.00	
26477	5/3/2021		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-5-21	581.00	5
Check # 26477 Amount								\$581.00	
26478	5/3/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-21	626.00	5
	5/3/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-21	435.00	5
	5/3/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-21	520.00	5
	5/3/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-21	640.00	5
	5/3/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-21	372.00	5
	5/3/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-21	733.00	5
	5/3/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-21	254.00	5
	5/3/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-21	225.00	5
	5/3/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-21	494.00	5
	5/3/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-21	675.00	5
5/3/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-21	569.00	5	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26478	5/3/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-21	455.00	5
	5/3/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-21	517.00	5
Check # 26478 Amount								\$6,515.00	
26479	5/3/2021		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-5-21	374.00	5
Check # 26479 Amount								\$374.00	
26480	5/3/2021		12073	KIEFER RATH, JANE	226-7605-563.43-08		HAPRENT-5-21	497.00	5
Check # 26480 Amount								\$497.00	
26481	5/3/2021		11388	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-5-21	406.00	5
Check # 26481 Amount								\$406.00	
26482	5/3/2021		11806	KNIGHT, CHRIS	223-7602-563.43-03		HAPRENT-5-21	711.00	5
Check # 26482 Amount								\$711.00	
26483	5/3/2021		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-5-21	502.00	5
Check # 26483 Amount								\$502.00	
26484	5/3/2021		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-5-21	368.00	5
Check # 26484 Amount								\$368.00	
26485	5/3/2021		1591	KRAHN, JAMES	223-7602-563.43-03		HAPRENT-5-21	371.00	5
Check # 26485 Amount								\$371.00	
26486	5/3/2021		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-5-21	359.00	5
Check # 26486 Amount								\$359.00	
26487	5/3/2021		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-5-21	526.00	5
Check # 26487 Amount								\$526.00	
26488	5/3/2021		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-5-21	241.00	5
Check # 26488 Amount								\$241.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26489	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	605.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	421.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	808.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-5-21	620.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	597.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	567.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	627.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	756.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	525.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	581.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	567.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	536.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	652.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	584.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	635.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	516.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	670.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	231.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	570.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	561.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	511.00	5
	5/3/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-21	570.00	5
Check # 26489 Amount								\$12,710.00	
26490	5/3/2021		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-21	546.00	5
Check # 26490 Amount								\$546.00	
26491	5/3/2021		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-21	309.00	5
	5/3/2021		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-21	114.00	5
	5/3/2021		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-21	440.00	5
Check # 26491 Amount								\$863.00	
26492	5/3/2021		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-5-21	404.00	5
Check # 26492 Amount								\$404.00	
26493	5/3/2021		11450	MALIN, MARTIN	226-7605-563.43-08		HAPRENT-5-21	697.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26493 Amount								\$697.00	
26494	5/3/2021		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-5-21	738.00	5
	5/3/2021		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-5-21	683.00	5
Check # 26494 Amount								\$1,421.00	
26495	5/3/2021		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-5-21	795.00	5
Check # 26495 Amount								\$795.00	
26496	5/3/2021		11745	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-5-21	266.00	5
	5/3/2021		11745	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-5-21	265.00	5
Check # 26496 Amount								\$531.00	
26497	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	503.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	663.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	277.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	519.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	633.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	581.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	475.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	225.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	635.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	667.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	1,135.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	426.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	624.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	624.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	529.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	635.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	1,118.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	512.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	506.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	523.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-5-21	508.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	567.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	687.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26497	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	826.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	760.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	1,199.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	736.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	1,011.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	523.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	458.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	214.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-5-21	494.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	415.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	505.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-5-21	519.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	1,148.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	582.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	504.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	779.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	143.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-5-21	728.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-5-21	845.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	758.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	856.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	591.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	411.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	409.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	459.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	721.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-5-21	474.00	5
	5/3/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	335.00	5
Check # 26497 Amount								\$30,975.00	
26498	5/3/2021		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-5-21	715.00	5
Check # 26498 Amount								\$715.00	
26499	5/3/2021		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-5-21	541.00	5
Check # 26499 Amount								\$541.00	
26500	5/3/2021		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-21	808.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26500	5/3/2021		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-21	60.00	5
	5/3/2021		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-21	721.00	5
	5/3/2021		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-21	812.00	5
	5/3/2021		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-5-21	1,100.00	5
Check # 26500 Amount								\$3,501.00	
26501	5/3/2021		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-21	461.00	5
	5/3/2021		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-21	514.00	5
	5/3/2021		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-21	38.00	5
	5/3/2021		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-21	586.00	5
	5/3/2021		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-21	663.00	5
	5/3/2021		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-21	333.00	5
Check # 26501 Amount								\$2,595.00	
26502	5/3/2021		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-5-21	595.00	5
Check # 26502 Amount								\$595.00	
26503	5/3/2021		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-5-21	1,050.00	5
Check # 26503 Amount								\$1,050.00	
26504	5/3/2021		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-21	380.00	5
Check # 26504 Amount								\$380.00	
26505	5/3/2021		4521	NAWROCKI, GREGORY	223-7602-563.43-03		HAPRENT-5-21	484.00	5
Check # 26505 Amount								\$484.00	
26506	5/3/2021		11249	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-5-21	312.00	5
Check # 26506 Amount								\$312.00	
26507	5/3/2021		11901	O'CONNELL, KAYE	223-7602-563.43-03		HAPRENT-5-21	622.00	5
Check # 26507 Amount								\$622.00	
26508	5/3/2021		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-5-21	581.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26508 Amount								\$581.00	
26509	5/3/2021		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-5-21	513.00	5
Check # 26509 Amount								\$513.00	
26510	5/3/2021		12030	PASSAVANT, WILLIAM	226-7605-563.43-08		HAPRENT-5-21	397.00	5
	5/3/2021		12030	PASSAVANT, WILLIAM	226-7605-563.43-08		HAPRENT-5-21	429.00	5
	5/3/2021		12030	PASSAVANT, WILLIAM	226-7605-563.43-08		HAPRENT-5-21	88.00	5
	5/3/2021		12030	PASSAVANT, WILLIAM	226-7605-563.43-08		HAPRENT-5-21	675.00	5
	5/3/2021		12030	PASSAVANT, WILLIAM	226-7605-563.43-08		HAPRENT-5-21	228.00	5
Check # 26510 Amount								\$1,817.00	
26511	5/3/2021		11896	PATTEE, RYAN	223-7602-563.43-03		HAPRENT-5-21	704.00	5
Check # 26511 Amount								\$704.00	
26512	5/3/2021		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-5-21	857.00	5
Check # 26512 Amount								\$857.00	
26513	5/3/2021		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-21	586.00	5
	5/3/2021		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-21	355.00	5
	5/3/2021		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-21	372.00	5
	5/3/2021		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-21	119.00	5
	5/3/2021		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-21	608.00	5
	5/3/2021		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-5-21	344.00	5
	5/3/2021		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-21	12.00	5
	5/3/2021		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-5-21	632.00	5
Check # 26513 Amount								\$3,028.00	
26514	5/3/2021		9599	PERFORMANCE ASSET MANAGEME	226-7605-563.43-08		HAPRENT-5-21	628.00	5
Check # 26514 Amount								\$628.00	
26515	5/3/2021		11239	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-5-21	964.00	5
Check # 26515 Amount								\$964.00	
26516	5/3/2021		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-5-21	637.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26516 Amount								\$637.00	
26517	5/3/2021		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-5-21	800.00	5
Check # 26517 Amount								\$800.00	
26518	5/3/2021		12124	POLCZYNSKI, BRIAN	223-7602-563.43-03		HAPRENT-5-21	776.00	5
Check # 26518 Amount								\$776.00	
26519	5/3/2021		11795	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-5-21	419.00	5
	5/3/2021		11795	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-5-21	335.00	5
Check # 26519 Amount								\$754.00	
26520	5/3/2021		12106	RENTERS WAREHOUSE MILWAUKE	226-7605-563.43-08		HAPRENT-5-21	708.00	5
Check # 26520 Amount								\$708.00	
26521	5/3/2021		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-5-21	457.00	5
Check # 26521 Amount								\$457.00	
26522	5/3/2021		11819	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-5-21	1,025.00	5
Check # 26522 Amount								\$1,025.00	
26523	5/3/2021		4312	ROEGLIN, MARY	226-7605-563.43-08		HAPRENT-5-21	600.00	5
Check # 26523 Amount								\$600.00	
26524	5/3/2021		11865	ROGOWSKI, DAVID	223-7602-563.43-03		HAPRENT-5-21	633.00	5
Check # 26524 Amount								\$633.00	
26525	5/3/2021		11793	ROMAN, ELVIA	223-7602-563.43-03		HAPRENT-5-21	161.00	5
Check # 26525 Amount								\$161.00	
26526	5/3/2021		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-5-21	547.00	5
Check # 26526 Amount								\$547.00	
26527	5/3/2021		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-21	181.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26527	5/3/2021		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-5-21	567.00	5
	5/3/2021		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-21	406.00	5
	5/3/2021		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-21	394.00	5
Check # 26527 Amount								\$1,548.00	
26528	5/3/2021		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-21	418.00	5
	5/3/2021		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-21	418.00	5
	5/3/2021		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-21	437.00	5
	5/3/2021		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-21	357.00	5
	5/3/2021		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-21	678.00	5
	5/3/2021		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-21	675.00	5
	5/3/2021		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-21	675.00	5
Check # 26528 Amount								\$3,658.00	
26529	5/3/2021		12045	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-5-21	672.00	5
Check # 26529 Amount								\$672.00	
26530	5/3/2021		12024	SCHEARS, JOSHUA	223-7602-563.43-03		HAPRENT-5-21	43.00	5
Check # 26530 Amount								\$43.00	
26531	5/3/2021		12064	SCHELL, EVAN	226-7605-563.43-08		HAPRENT-5-21	570.00	5
Check # 26531 Amount								\$570.00	
26532	5/3/2021		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-5-21	544.00	5
Check # 26532 Amount								\$544.00	
26533	5/3/2021		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-5-21	1,100.00	5
Check # 26533 Amount								\$1,100.00	
26534	5/3/2021		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-5-21	1,048.00	5
Check # 26534 Amount								\$1,048.00	
26535	5/3/2021		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-5-21	892.00	5
	5/3/2021		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-5-21	472.00	5
	5/3/2021		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-5-21	832.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26535 Amount								\$2,196.00	
26536	5/3/2021		11566	SMILE KM REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-5-21	719.00	5
Check # 26536 Amount								\$719.00	
26537	5/3/2021		11958	SNSHN INVESTMENTS	226-7605-563.43-08		HAPRENT-5-21	745.00	5
Check # 26537 Amount								\$745.00	
26538	5/3/2021		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-5-21	253.00	5
Check # 26538 Amount								\$253.00	
26539	5/3/2021		11667	SOUTHEAST WISCONSIN PROP MG	226-7605-563.43-08		HAPRENT-5-21	80.00	5
	5/3/2021		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-5-21	630.00	5
	5/3/2021		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-5-21	512.00	5
	5/3/2021		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-5-21	428.00	5
Check # 26539 Amount								\$1,650.00	
26540	5/3/2021		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-5-21	425.00	5
Check # 26540 Amount								\$425.00	
26541	5/3/2021		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-5-21	582.00	5
Check # 26541 Amount								\$582.00	
26542	5/3/2021		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-5-21	380.00	5
	5/3/2021		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-5-21	162.00	5
Check # 26542 Amount								\$542.00	
26543	5/3/2021		11993	SUCHIL, ROSIO	223-7602-563.43-03		HAPRENT-5-21	717.00	5
Check # 26543 Amount								\$717.00	
26544	5/3/2021		10897	SUV PROPERTIES LLC	226-7605-563.43-08		HAPRENT-5-21	305.00	5
Check # 26544 Amount								\$305.00	
26545	5/3/2021		10810	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-5-21	494.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26545 Amount								\$494.00	
26546	5/3/2021		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-5-21	464.00	5
Check # 26546 Amount								\$464.00	
26547	5/3/2021		12075	TEWLESS SEED	226-7605-563.43-08		HAPRENT-5-21	770.00	5
Check # 26547 Amount								\$770.00	
26548	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	334.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-5-21	545.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	623.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	331.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	486.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	542.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	581.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-5-21	491.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	603.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	338.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	639.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	579.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	615.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	547.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	304.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	174.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	493.00	5
	5/3/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	587.00	5
Check # 26548 Amount								\$8,812.00	
26549	5/3/2021		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-5-21	477.00	5
	5/3/2021		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-5-21	529.00	5
	5/3/2021		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-5-21	396.00	5
Check # 26549 Amount								\$1,402.00	
26550	5/3/2021		11585	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-5-21	503.00	5
Check # 26550 Amount								\$503.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26551	5/3/2021		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-5-21	487.00	5
Check # 26551 Amount								\$487.00	
26552	5/3/2021		11996	VAN DORF, DAVID	223-7602-563.43-03		HAPRENT-5-21	284.00	5
Check # 26552 Amount								\$284.00	
26553	5/3/2021		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-21	449.00	5
	5/3/2021		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-21	534.00	5
	5/3/2021		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-21	377.00	5
	5/3/2021		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-5-21	468.00	5
	5/3/2021		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-21	446.00	5
	5/3/2021		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-21	498.00	5
	5/3/2021		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-5-21	224.00	5
	5/3/2021		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-5-21	457.00	5
	5/3/2021		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-5-21	407.00	5
	5/3/2021		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-5-21	449.00	5
	5/3/2021		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-5-21	317.00	5
Check # 26553 Amount								\$4,626.00	
26554	5/3/2021		12152	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-5-21	416.00	5
Check # 26554 Amount								\$416.00	
26555	5/3/2021		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-5-21	259.00	5
Check # 26555 Amount								\$259.00	
26556	5/3/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-21	9.00	5
	5/3/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-21	81.00	5
	5/3/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-21	38.00	5
	5/3/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-21	16.00	5
	5/3/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-21	75.00	5
	5/3/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-21	16.00	5
	5/3/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-21	38.00	5
	5/3/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-21	1.00	5
	5/3/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-21	1.00	5
	5/3/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-21	15.00	5
	5/3/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-21	37.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26556	5/3/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-21	2.00	5
	5/3/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-21	15.00	5
	5/3/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-21	35.00	5
	5/3/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-21	1.00	5
	5/3/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-21	28.00	5
	5/3/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-21	50.00	5
	5/3/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-21	114.00	5
	5/3/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-21	76.00	5
	5/3/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-5-21	53.00	5
	5/3/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-5-21	2.00	5
Check # 26556 Amount								\$703.00	
26557	5/3/2021		11712	WEINGART, NANCY	223-7602-563.43-03		HAPRENT-5-21	759.00	5
Check # 26557 Amount								\$759.00	
26558	5/3/2021		12087	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-5-21	574.00	5
Check # 26558 Amount								\$574.00	
26559	5/3/2021		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-5-21	313.00	5
Check # 26559 Amount								\$313.00	
26560	5/3/2021		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-5-21	402.00	5
Check # 26560 Amount								\$402.00	
26561	5/3/2021		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-5-21	445.00	5
Check # 26561 Amount								\$445.00	
26562	5/3/2021		11946	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-5-21	473.00	5
Check # 26562 Amount								\$473.00	
26563	5/3/2021		98762	WITTLIEFF, JANET	223-7602-563.43-03		HAPRENT-5-21	349.00	5
Check # 26563 Amount								\$349.00	
26564	5/3/2021		11501	WOOD PROPERTY MANAGEMENT, I	223-7602-563.43-03		HAPRENT-5-21	467.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26564 Amount								\$467.00	
26565	5/3/2021		12143	WRIGHT, MEGAN	223-7602-563.43-03		HAPRENT-5-21	370.00	5
Check # 26565 Amount								\$370.00	
26566	5/3/2021		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-5-21	587.00	5
Check # 26566 Amount								\$587.00	
26567	5/3/2021		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-5-21	731.00	5
Check # 26567 Amount								\$731.00	
26568	5/3/2021		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-5-21	581.00	5
Check # 26568 Amount								\$581.00	
26569	5/3/2021		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-5-21	496.00	5
Check # 26569 Amount								\$496.00	
26570	5/3/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-21	521.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-21	354.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-21	673.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-21	658.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-21	339.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-21	422.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-21	461.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-21	358.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-21	455.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-21	578.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-21	669.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-21	544.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-21	343.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-21	587.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-21	358.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-21	725.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-21	761.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-21	380.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-21	322.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26570	5/3/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-21	366.00	5
	5/3/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-21	650.00	5
Check # 26570 Amount								\$10,524.00	
26571	5/3/2021		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-5-21	502.00	5
Check # 26571 Amount								\$502.00	
26572	5/3/2021		12194	1186 GLENVIEW LLC	223-7602-563.43-03		HAPRENT-4-21	220.00	5
	5/3/2021		12194	1186 GLENVIEW LLC	223-7602-563.43-03		HAPRENT-5-21	220.00	5
Check # 26572 Amount								\$440.00	
26573	5/3/2021		11700	15 LLC	226-7605-563.43-08		HAPRENT-5-21	599.00	5
	5/3/2021		11700	15 LLC	223-7602-563.43-03		HAPRENT-5-21	454.00	5
	5/3/2021		11700	15 LLC	226-7605-563.43-08		HAPRENT-5-21	398.00	5
Check # 26573 Amount								\$1,451.00	
26574	5/3/2021		11913	15327 BRAUN CT., LLC	223-7602-563.43-03		HAPRENT-5-21	630.00	5
Check # 26574 Amount								\$630.00	
26575	5/3/2021		12144	2ND CHANCE HOUSING INC	226-7605-563.43-08		HAPRENT-5-21	375.00	5
Check # 26575 Amount								\$375.00	
26576	5/3/2021		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-5-21	488.00	5
Check # 26576 Amount								\$488.00	
26577	5/3/2021		11991	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-5-21	362.00	5
	5/3/2021		11991	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-5-21	850.00	5
Check # 26577 Amount								\$1,212.00	
26578	5/3/2021		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-5-21	510.00	5
Check # 26578 Amount								\$510.00	
26579	5/3/2021		11808	5324 W. BELOIT RD. LLC	226-7605-563.43-08		HAPRENT-5-21	498.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26579 Amount								\$498.00	
26580	5/3/2021		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-5-21	430.00	5
Check # 26580 Amount								\$430.00	
26581	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	516.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	253.00	5
	5/3/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	475.00	5
Check # 26581 Amount								\$1,244.00	
26582	5/3/2021		12209	BUCKHORN STATION HARMONY HS	226-7605-563.43-08		HAPRENT-5-21	482.00	5
Check # 26582 Amount								\$482.00	
26583	5/3/2021		11955	HOUSING AUTHORITY OF THE CITY	223-7602-563.43-05		HAPRENT-5-21	717.00	5
	5/3/2021		11955	HOUSING AUTHORITY OF THE CITY	223-7602-563.43-05		HAPRENT-5-21	717.00	5
	5/3/2021		11955	HOUSING AUTHORITY OF THE CITY	223-7602-563.43-05		HAPRENT-5-21	717.00	5
	5/3/2021		11955	HOUSING AUTHORITY OF THE CITY	223-7602-563.43-05		HAPRENT-5-21	717.00	5
	5/3/2021		11955	HOUSING AUTHORITY OF THE CITY	222-7601-563.30-04		AFRENT-5-21	39.85	5
	5/3/2021		11955	HOUSING AUTHORITY OF THE CITY	222-7601-563.30-04		AFRENT-5-21	39.85	5
	5/3/2021		11955	HOUSING AUTHORITY OF THE CITY	222-7601-563.30-04		AFRENT-5-21	39.85	5
	5/3/2021		11955	HOUSING AUTHORITY OF THE CITY	222-7601-563.30-04		AFRENT-5-21	39.85	5
Check # 26583 Amount								\$3,027.40	
26584	5/6/2021		11765	BERNDSEN, JOSEPH	100-5212-517.30-04		Bermdsen Boots	133.00	0
Check # 26584 Amount								\$133.00	
26585	5/6/2021		12215	BILDERBACK, ANTHONY	100-5210-517.25-01		GEN ANATOMY & PHYSIOLOG	600.00	0
Check # 26585 Amount								\$600.00	
26586	5/6/2021		5286	COREY OIL LTD	100-0000-141.01-00		PO NUM 144078	940.62	0
	5/6/2021		5286	COREY OIL LTD	100-2201-522.53-01		(2) CASES WINDSHIELD FLUI	32.00	0
	5/6/2021		5286	COREY OIL LTD	100-4501-533.44-08		AUTO BODIES PARTS	303.40	0
Check # 26586 Amount								\$1,276.02	
26587	5/6/2021		11644	CRUM, ANDREW	100-5210-517.25-01		EMERGENCY SERVICES INSTI	143.40	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26587	5/6/2021		11644	CRUM, ANDREW	100-5210-517.25-01		EMERGENCY SERVICES INSTI	-143.40	0
Check # 26587 Amount								\$0.00	
26588	5/6/2021		32166	DC ELLINGTON COMPANY	100-2001-523.51-09		BALDWIN/NAME PLATE	20.00	0
Check # 26588 Amount								\$20.00	
26589	5/6/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	132.81	0
	5/6/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	279.41	0
	5/6/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	171.35	0
	5/6/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	128.89	0
Check # 26589 Amount								\$712.46	
26590	5/6/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	248.28	0
	5/6/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	22.12	0
	5/6/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	60.80	0
	5/6/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	50.58	0
	5/6/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	20.02	0
	5/6/2021		28410	GRAINGER	100-4501-533.44-08		AUTO BODIES PARTS	31.01	0
	5/6/2021		28410	GRAINGER	100-4501-533.44-08		AUTO BODIES PARTS	42.50	0
	5/6/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	26.10	0
	5/6/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	26.86	0
	5/6/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	35.40	0
	5/6/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	20.98	0
	5/6/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	40.70	0
	5/6/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	56.88	0
	5/6/2021		28410	GRAINGER	100-4501-533.44-08		AUTO BODIES PARTS	56.10	0
	5/6/2021		28410	GRAINGER	501-2706-537.44-54		AUTO BODIES PARTS	156.05	0
	Check # 26590 Amount								\$894.38
26591	5/6/2021		11660	HENG, GARRETT	255-8101-521.56-03	121538	APRIL, 2021 TRAVEL LOG	179.20	0
Check # 26591 Amount								\$179.20	
26592	5/6/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	14.33	0
	5/6/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	57.96	0
	5/6/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	14.92	0
	5/6/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	19.44	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26592	5/6/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	6.85	0
	5/6/2021		11680	HUMPHREY SERVICE PARTS INC	100-4501-533.51-09		AUTO BODIES PARTS	92.58	0
	5/6/2021		11680	HUMPHREY SERVICE PARTS INC	100-4201-535.44-08		AUTO BODIES PARTS	213.80	0
	5/6/2021		11680	HUMPHREY SERVICE PARTS INC	100-4201-535.44-08		AUTO BODIES PARTS	213.80	0
	5/6/2021		11680	HUMPHREY SERVICE PARTS INC	100-4301-533.44-08		AUTO BODIES PARTS	27.70	0
	5/6/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	225.90	0
	5/6/2021		11680	HUMPHREY SERVICE PARTS INC	540-1801-538.44-08		AUTO BODIES PARTS	-34.99	0
Check # 26592 Amount								\$852.29	
26593	5/6/2021		34099	INDUSTRIAL MARKETING	100-4301-533.44-08		AUTO BODIES PARTS	239.43	0
	5/6/2021		34099	INDUSTRIAL MARKETING	100-4301-533.44-08		AUTO BODIES PARTS	33.85	0
	5/6/2021		34099	INDUSTRIAL MARKETING	100-4301-533.44-08		AUTO BODIES PARTS	36.29	0
	5/6/2021		34099	INDUSTRIAL MARKETING	100-4301-533.44-08		AUTO BODIES PARTS	843.18	0
Check # 26593 Amount								\$1,152.75	
26594	5/6/2021		4658	KOFFMAN, ANDREW	255-8101-521.51-09	119549	IT SUPPLIES AMAZON.COM	14.99	0
	5/6/2021		4658	KOFFMAN, ANDREW	255-8101-521.51-09	119549	IT SUPPLIES AMAZON.COM	238.75	0
	5/6/2021		4658	KOFFMAN, ANDREW	255-8101-521.51-09	119549	IT SUPPLIES AMAZON.COM	11.50	0
	5/6/2021		4658	KOFFMAN, ANDREW	255-8101-521.51-09	119549	IT SUPPLIES AMAZON.COM	5.97	0
Check # 26594 Amount								\$271.21	
26595	5/6/2021		15350	LINCOLN CONTRACTORS SUPPLY I	100-2201-522.53-27		ROOF BLADE/TRAINING	198.99	0
Check # 26595 Amount								\$198.99	
26596	5/6/2021		13749	MATTER, MARILYN	100-3003-541.56-01		TB CLIENT DOT VISITS 1/20	70.56	0
Check # 26596 Amount								\$70.56	
26597	5/6/2021		19670	NASSCO INC	100-3001-541.51-06		PO# 144232	435.28	0
	5/6/2021		19670	NASSCO INC	100-2201-522.51-06		INV #S2751749.001/STATION	299.32	0
	5/6/2021		19670	NASSCO INC	100-2201-522.53-27		INV #S2752305.001/STATION	20.58	0
	5/6/2021		19670	NASSCO INC	100-2201-522.51-06		INV #S2752305.001/STATION	88.39	0
Check # 26597 Amount								\$843.57	
26598	5/6/2021		9138	NEPAL, MAHESH	100-4301-533.58-01		CDL REIMBURSEMENT	74.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26598 Amount								\$74.00	
26599	5/6/2021		5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		SAMPLES COLLECTED 4-1-21	596.00	0
	5/6/2021		5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		SAMPLES COLLECTED 4-8-21	524.00	0
Check # 26599 Amount								\$1,120.00	
26600	5/6/2021		12135	PAPE, DANIEL	100-5212-517.30-04		Pape Boots	150.00	0
Check # 26600 Amount								\$150.00	
26601	5/6/2021		10634	PETRICK, RUBEN	100-5212-517.30-04		Ruben Petrick Boots	150.00	0
Check # 26601 Amount								\$150.00	
26602	5/6/2021		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	2,873.32	0
	5/6/2021		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	75.32	0
	5/6/2021		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	5,510.62	0
	5/6/2021		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	3,012.89	0
	5/6/2021		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	74.95	0
	5/6/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	3,216.40	0
	5/6/2021		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,418.54	0
	5/6/2021		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	412.08	0
	5/6/2021		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	874.43	0
	5/6/2021		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	392.48	0
	5/6/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	137.09	0
	5/6/2021		30260	WE ENERGIES	540-1801-538.41-04		WE BILL	232.17	0
	5/6/2021		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	9.90	0
	5/6/2021		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	70.21	0
	5/6/2021		30260	WE ENERGIES	100-4201-535.41-04		WE BILL	271.46	0
	5/6/2021		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	28.81	0
	5/6/2021		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	67.27	0
	5/6/2021		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	39.34	0
	5/6/2021		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	68.75	0
	5/6/2021		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	303.34	0
	5/6/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	44.42	0
	5/6/2021		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	25.78	0
	5/6/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	111.66	0
	5/6/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	49.05	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26602	5/6/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	28.81	0
	5/6/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	48.65	0
	5/6/2021		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	61.63	0
	5/6/2021		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	307.74	0
	5/6/2021		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	191.03	0
	5/6/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	663.32	0
	5/6/2021		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	34.92	0
	5/6/2021		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	2,104.43	0
	5/6/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	81.53	0
	5/6/2021		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	402.03	0
	5/6/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	16.25	0
	5/6/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	20.45	0
	5/6/2021		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	598.75	0
	5/6/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	42.29	0
	5/6/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	30.69	0
	5/6/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	93.74	0
	5/6/2021		30260	WE ENERGIES	510-3801-536.41-04		WE BILL	21.25	0
	5/6/2021		30260	WE ENERGIES	100-3001-541.41-04		WE BILL	863.95	0
	5/6/2021		30260	WE ENERGIES	100-3001-541.41-05		WE BILL	379.77	0
	5/6/2021		30260	WE ENERGIES	314-6601-563.31-60	T1401	WE BILL	16.25	0
	5/6/2021		30260	WE ENERGIES	100-5007-552.41-04		WE BILL	168.33	0
	5/6/2021		30260	WE ENERGIES	100-3401-544.41-05		WE BILL	528.95	0
	5/6/2021		30260	WE ENERGIES	100-3401-544.41-04		WE BILL	456.95	0
	5/6/2021		30260	WE ENERGIES	100-3507-555.41-05		WE BILL	837.09	0
	5/6/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	4,091.01	0
	5/6/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	728.62	0
	5/6/2021		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	2,777.86	0
	5/6/2021		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	3.36	0
	5/6/2021		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	5,150.17	0
	5/6/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	197.48	0
5/6/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	164.03	0	
Check # 26602 Amount								\$40,431.61	
26603	5/6/2021		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		INV #205337-1	2,223.80	0
	5/6/2021		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		INV #205337-2	927.00	0
	5/6/2021		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		INV #205337-3	180.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26603 Amount								\$3,330.80	
26604	5/7/2021		24179	SOHRE, CHRISTOPHER	100-2107-521.56-02		SOHRE TRNG COURSE	276.39	0
Check # 26604 Amount								\$276.39	
26605	5/19/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	516.00	5
	5/19/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-5-21	516.00	5
Check # 26605 Amount								\$1,032.00	
26606	5/19/2021		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-21	478.00	5
Check # 26606 Amount								\$478.00	
26607	5/19/2021		12226	KK SMITH, LLC	226-7605-563.43-08		HAPRENT-5-21	357.00	5
Check # 26607 Amount								\$357.00	
26608	5/19/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	569.00	5
	5/19/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-21	805.00	5
Check # 26608 Amount								\$1,374.00	
26609	5/21/2021		33887	AB DATA CLIENT TRUST AND MAIL	501-2802-537.51-01		WATER UTILITY STATEMENTS	235.89	0
	5/21/2021		33887	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		WATER UTILITY STATEMENTS	235.89	0
	5/21/2021		33887	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		WATER UTILITY STATEMENTS	235.89	0
	5/21/2021		33887	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		WATER UTILITY STATEMENTS	235.88	0
Check # 26609 Amount								\$943.55	
26610	5/21/2021		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		INV #798131	223.80	0
	5/21/2021		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		INV #798869	43.46	0
	5/21/2021		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		INV #978711	563.50	0
	5/21/2021		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		INV #979864	532.27	0
	5/21/2021		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		INV #794251	-286.25	0
Check # 26610 Amount								\$1,076.78	
26611	5/21/2021		5592	BURKEE, BARB	100-2301-523.30-04	CSM	REIMBURSE-CSM RECORDING	36.00	0
Check # 26611 Amount								\$36.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26612	5/21/2021		8195	CIVICPLUS	260-8202-517.32-01		ANNUAL FEE RENEWAL HOST	7,362.16	0
	5/21/2021		8195	CIVICPLUS	260-8202-517.32-01		ADDITIONAL SMS SUBSCRIBE	1,041.86	0
	5/21/2021		8195	CIVICPLUS	260-8202-517.32-01		ADDITIONAL SMS SUBSCRIBE	1,041.86	0
	5/21/2021		8195	CIVICPLUS	260-8202-517.32-01		LDAP ANNUAL FEE	382.88	0
	5/21/2021		8195	CIVICPLUS	260-8202-517.32-01		ANNUAL FOR SSL CERTIFICA	115.76	0
	5/21/2021		8195	CIVICPLUS	260-8202-517.32-01		DEVELOPMENT DEPT HEADE	716.63	0
	5/21/2021		8195	CIVICPLUS	260-8202-517.32-01		HR DEPT HEADER PKG	716.63	0
	5/21/2021		8195	CIVICPLUS	260-8202-517.32-01		GATEWAY ANNUAL FEE AUTH	1,575.00	0
Check # 26612 Amount								\$12,952.78	
26613	5/21/2021		5286	COREY OIL LTD	100-2201-522.53-01		1 DRUM OIL	563.25	0
	5/21/2021		5286	COREY OIL LTD	100-0000-141.01-00		PO NUM 144078	586.90	0
Check # 26613 Amount								\$1,150.15	
26614	5/21/2021		11644	CRUM, ANDREW	100-5210-517.25-01		EMERGENCY SERVICES INSTI	143.40	0
	5/21/2021		11644	CRUM, ANDREW	100-5210-517.25-01		HONOR GUARD CLINIC/ST FR	375.00	0
Check # 26614 Amount								\$518.40	
26615	5/21/2021		32166	DC ELLINGTON COMPANY	100-2201-522.54-02		(3) OCCUPANCY LOAD SIGNS	40.00	0
Check # 26615 Amount								\$40.00	
26616	5/21/2021		9942	FELDHUSEN, PETER	100-3004-541.14-10		2021 Mileage	152.88	0
Check # 26616 Amount								\$152.88	
26617	5/21/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	497.01	0
	5/21/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	110.44	0
	5/21/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	94.77	0
	5/21/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	325.08	0
	5/21/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	155.02	0
	5/21/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	197.23	0
Check # 26617 Amount								\$1,379.55	
26618	5/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	11.16	0
	5/21/2021		28410	GRAINGER	501-0000-141.01-00		PO NUM 144094	69.84	0
	5/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	63.64	0
	5/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	18.96	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26618	5/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	72.61	0
	5/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	80.65	0
	5/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	7.68	0
	5/21/2021		28410	GRAINGER	100-4218-531.44-08		AUTO BODIES PARTS	34.50	0
	5/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	23.44	0
	5/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	5.38	0
	5/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	376.86	0
	5/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	114.60	0
	5/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	40.10	0
	5/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	107.76	0
	5/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	23.76	0
	5/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	35.54	0
	5/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	14.35	0
	5/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	20.98	0
Check # 26618 Amount								\$1,121.81	
26619	5/21/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	7.47	0
	5/21/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	40.14	0
	5/21/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	71.82	0
	5/21/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	149.77	0
	5/21/2021		11680	HUMPHREY SERVICE PARTS INC	540-1801-538.44-08		AUTO BODIES PARTS	-35.70	0
Check # 26619 Amount								\$233.50	
26620	5/21/2021		10233	I2C TECHNOLOGIES	255-8101-521.51-09	119549	POLICE EQUIPMENT&SUPPLIE	2,299.00	0
Check # 26620 Amount								\$2,299.00	
26621	5/21/2021		4658	KOFFMAN, ANDREW	255-8101-521.30-04	119549	AWS	27.50	0
	5/21/2021		4658	KOFFMAN, ANDREW	255-8101-521.30-04	119549	AWS	8.33	0
Check # 26621 Amount								\$35.83	
26622	5/21/2021		12223	KONICA MINOLTA PREMIER FINANC	100-1101-517.30-13		KONICA MINOLTA - LAST BIL	4,749.62	0
Check # 26622 Amount								\$4,749.62	
26623	5/21/2021		15350	LINCOLN CONTRACTORS SUPPLY I	100-2201-522.53-27		SAW BLADE/TRAINING PROP	198.99	0
	5/21/2021		15350	LINCOLN CONTRACTORS SUPPLY I	100-4218-531.44-08		AUTO BODIES PARTS	11.60	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26623 Amount								\$210.59	
26624	5/21/2021		19670	NASSCO INC	240-7901-542.31-02	H2100	JANITORIAL SUPPLIES	695.95	0
	5/21/2021		19670	NASSCO INC	100-3001-541.51-06		FLOOR MAINT MACHINES/PAF	21.72	0
Check # 26624 Amount								\$717.67	
26625	5/21/2021		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I20534	M5W3	64.14	0
Check # 26625 Amount								\$64.14	
26626	5/21/2021		24690	SHERWIN INDUSTRIES INC	100-4101-533.44-08		AUTO BODIES PARTS	125.15	0
Check # 26626 Amount								\$125.15	
26627	5/21/2021		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	1,019.17	0
	5/21/2021		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	10.56	0
	5/21/2021		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	103.83	0
	5/21/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	64.69	0
	5/21/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	73.74	0
	5/21/2021		30260	WE ENERGIES	100-4201-535.41-04		WE BILL	49.33	0
	5/21/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	73.74	0
	5/21/2021		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	2,934.75	0
	5/21/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	50.13	0
	5/21/2021		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,688.78	0
	5/21/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	4,746.14	0
	5/21/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	328.05	0
	5/21/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	11,460.38	0
	5/21/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	12,495.27	0
Check # 26627 Amount								\$35,098.56	
26628	5/21/2021		11701	WILSON, MARTIN	255-8101-521.56-03	I21538	CASE COORDINATION MTG IN	1,253.96	0
	5/21/2021		11701	WILSON, MARTIN	255-8101-521.56-03	I21538	TRAVEL LOG 11/18/20-12/31	80.73	0
	5/21/2021		11701	WILSON, MARTIN	255-8101-521.56-03	I21538	TRAVEL LOG 01/01/21-04/28	235.87	0
Check # 26628 Amount								\$1,570.56	
26629	5/21/2021		1806	ZAJDEL, SHELLY	100-3003-541.14-10		2021 Mileage	37.52	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26629 Amount								\$37.52	
26630	5/21/2021		31020	ZARNOTH BRUSH WORKS	100-0000-141.01-00		PO NUM 144381	2,324.00	0
Check # 26630 Amount								\$2,324.00	
26631	5/21/2021		19497	N & S TOWING INC	100-2101-521.30-04		towed Honda Accord 4/25/2	75.00	0
	5/21/2021		19497	N & S TOWING INC	100-2101-521.30-04		towed buick lacerne 4/18/	175.00	0
Check # 26631 Amount								\$250.00	
26632	5/21/2021		33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		records/library copier	76.35	0
Check # 26632 Amount								\$76.35	
26634	5/10/2021		6194	JP MORGAN	100-0301-516.51-02		WAL-MART #1394	10.70	8
	5/10/2021		6194	JP MORGAN	100-0000-229.07-00		WAL-MART #1394	12.80	8
	5/10/2021		6194	JP MORGAN	100-0000-229.07-00		SAMSClub.COM	94.55	8
	5/10/2021		6194	JP MORGAN	100-0000-229.07-00		PICK N SAVE #846	9.34	8
	5/10/2021		6194	JP MORGAN	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	60.00	8
	5/10/2021		6194	JP MORGAN	100-0501-517.52-02		COSTAR GROUP INC	355.50	8
	5/10/2021		6194	JP MORGAN	100-0501-517.52-01		PWC REAL E* PWC REAL E	-29.98	8
	5/10/2021		6194	JP MORGAN	100-0501-517.52-01		PWC REAL E* PWC REAL E	574.98	8
	5/10/2021		6194	JP MORGAN	100-1502-514.51-02		AMZN MKTP US*5A19A1DV3	34.14	8
	5/10/2021		6194	JP MORGAN	100-0101-511.57-01		ELGL NETWORK	50.00	8
	5/10/2021		6194	JP MORGAN	100-1501-517.57-02		WISCMUNCLERKS	50.00	8
	5/10/2021		6194	JP MORGAN	100-1001-513.57-02		ICMA ONLINE	149.00	8
	5/10/2021		6194	JP MORGAN	100-1001-513.57-01		COVID ZOOM.US 888-799-9666	199.90	8
	5/10/2021		6194	JP MORGAN	100-8813-517.30-04		DRI*GALLUP	126.54	8
	5/10/2021		6194	JP MORGAN	100-1101-517.51-11		AMZN MKTP US*359BS1XM3	27.90	8
	5/10/2021		6194	JP MORGAN	100-1101-517.57-01		GIPAW	50.00	8
	5/10/2021		6194	JP MORGAN	100-1101-517.30-13		GOLDFAX	89.98	8
	5/10/2021		6194	JP MORGAN	100-1101-517.32-01		CDYNE SERVICES, LLC	20.98	8
	5/10/2021		6194	JP MORGAN	100-1101-517.51-11		AMZN MKTP US*YC77X8JV3	367.83	8
	5/10/2021		6194	JP MORGAN	100-1101-517.51-10		CDW GOVT #C118017	74.60	8
5/10/2021		6194	JP MORGAN	100-3001-541.51-09		AMZN MKTP US*DB7PU95W3	23.89	8	
5/10/2021		6194	JP MORGAN	100-3004-541.53-40		AMZN MKTP US*DB7PU95W3	28.50	8	
5/10/2021		6194	JP MORGAN	550-4233-535.41-09		WASTE MGMT WM EZPAY	53,905.08	8	
5/10/2021		6194	JP MORGAN	100-0000-201.03-00		COMPASS MINERALS AMER	36,442.24	8	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26634	5/10/2021		6194	JP MORGAN	100-0000-201.03-00		COMPASS MINERALS AMER	37,812.62	8
	5/10/2021		6194	JP MORGAN	255-8101-521.51-09	I20534	OFFICEMAX/DEPOT 6869	68.58	8
	5/10/2021		6194	JP MORGAN	255-8101-521.51-09	I20556	OFFICEMAX/DEPOT 6869	190.37	8
	5/10/2021		6194	JP MORGAN	255-8101-521.51-09	I20534	OFFICEMAX/DEPOT 6869	42.49	8
	5/10/2021		6194	JP MORGAN	255-8101-521.51-09	I20556	OFFICE DEPOT #1170	41.02	8
	5/10/2021		6194	JP MORGAN	255-8101-521.30-04	I21534	STAMPS.COM	17.99	8
	5/10/2021		6194	JP MORGAN	255-8101-521.51-09	I20556	OFFICEMAX/DEPOT 6869	-20.51	8
	5/10/2021		6194	JP MORGAN	255-8101-521.51-09	I20556	OFFICEMAX/DEPOT 6869	-72.36	8
	5/10/2021		6194	JP MORGAN	100-1301-517.57-01		AMERICAN SOCIETY OF SA	200.00	8
	5/10/2021		6194	JP MORGAN	100-5212-517.30-04	WA420	AURORA PATIENT PAYMENT	69.00	8
	5/10/2021		6194	JP MORGAN	100-1301-517.51-02		AMAZON.COM*EV4RV9Y23 AM	76.46	8
	5/10/2021		6194	JP MORGAN	100-5212-517.30-04	WA010	CONCENTRA	133.50	8
	5/10/2021		6194	JP MORGAN	100-5212-517.30-04	WA010	CONCENTRA	133.50	8
	5/10/2021		6194	JP MORGAN	100-5212-517.30-04	WA430	AURORA PATIENT PAYMENT	60.00	8
	5/10/2021		6194	JP MORGAN	501-2901-537.29-01		AURORA PATIENT PAYMENT	90.00	8
	5/10/2021		6194	JP MORGAN	100-5212-517.30-04	WA410	AURORA PATIENT PAYMENT	45.00	8
	5/10/2021		6194	JP MORGAN	100-5212-517.30-04	WA410	AURORA PATIENT PAYMENT	15.00	8
	5/10/2021		6194	JP MORGAN	100-5212-517.30-04	WA420	AURORA PATIENT PAYMENT	15.00	8
	5/10/2021		6194	JP MORGAN	100-5212-517.30-04	WA440	AURORA PATIENT PAYMENT	15.00	8
	5/10/2021		6194	JP MORGAN	100-5212-517.30-04	WA010	AURORA PATIENT PAYMENT	15.00	8
	5/10/2021		6194	JP MORGAN	100-1301-517.54-03		INDEED	100.00	8
	5/10/2021		6194	JP MORGAN	100-5212-517.30-04	WA430	CONCENTRA	168.00	8
	5/10/2021		6194	JP MORGAN	100-1301-517.54-03		WWW.MATC.EDU	50.00	8
	5/10/2021		6194	JP MORGAN	100-1301-517.57-02		UWM SCE	845.00	8
	5/10/2021		6194	JP MORGAN	100-1301-517.57-02		IPMA-HR	999.00	8
	5/10/2021		6194	JP MORGAN	100-8807-517.64-50	CAAD	INT*QUICKBOOKS ONLINE	375.00	8
	5/10/2021		6194	JP MORGAN	100-8807-517.64-50	CIF	INT*QUICKBOOKS ONLINE	375.00	8
	5/10/2021		6194	JP MORGAN	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	71.94	8
	5/10/2021		6194	JP MORGAN	100-2101-521.44-01		AMZN MKTP US*OJ90E8LI3	38.58	8
	5/10/2021		6194	JP MORGAN	100-2101-521.44-01		IMMEDIA SYSTEMS	103.25	8
	5/10/2021		6194	JP MORGAN	100-2101-521.44-01		SERVER SUPPLY.COM INC	225.40	8
	5/10/2021		6194	JP MORGAN	100-2101-521.44-01		AMZN MKTP US*BZ0J42XP3	49.99	8
	5/10/2021		6194	JP MORGAN	100-2101-521.44-01		AMZN MKTP US*U96Y59M43	234.98	8
	5/10/2021		6194	JP MORGAN	100-2114-521.51-03		AMZN MKTP US*3J9PK2J53	44.55	8
	5/10/2021		6194	JP MORGAN	100-2110-521.51-06		AMZN MKTP US*9F9PA8OJ3	125.00	8
	5/10/2021		6194	JP MORGAN	100-2101-521.51-02		AMZN MKTP US*265BQ44S3	21.80	8
	5/10/2021		6194	JP MORGAN	100-2101-521.51-02		AMZN MKTP US*MM4R61BN3	102.33	8
	5/10/2021		6194	JP MORGAN	100-2110-521.51-06		OFFICEMAX/DEPOT 6869	193.96	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26634	5/10/2021		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	22.49	8
	5/10/2021		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	62.86	8
	5/10/2021		6194	JP MORGAN	100-2110-521.51-06		NASSCO INC	700.19	8
	5/10/2021		6194	JP MORGAN	100-2101-521.51-09		ZEP SALES AND SERVICE	317.89	8
	5/10/2021		6194	JP MORGAN	100-2101-521.51-01		PITNEY BOWES PI	161.48	8
	5/10/2021		6194	JP MORGAN	100-2101-521.30-04		SHRED-IT	49.31	8
	5/10/2021		6194	JP MORGAN	220-7522-563.31-02	C2120	NORTHERN TOOL EQUIP	388.82	8
	5/10/2021		6194	JP MORGAN	100-2114-521.51-03		EVIDENT INC	61.13	8
	5/10/2021		6194	JP MORGAN	100-2114-521.51-03		EVIDENT INC	174.24	8
	5/10/2021		6194	JP MORGAN	100-2110-521.51-06		AMAZON.COM*VD5IE39Q3	28.14	8
	5/10/2021		6194	JP MORGAN	100-2101-521.32-01		TDS METROCOM	336.02	8
	5/10/2021		6194	JP MORGAN	100-2114-521.51-03		EVIDENT INC	214.80	8
	5/10/2021		6194	JP MORGAN	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	316.00	8
	5/10/2021		6194	JP MORGAN	100-2110-521.51-06		NASSCO INC	242.45	8
	5/10/2021		6194	JP MORGAN	100-2110-521.51-06		NASSCO INC	34.63	8
	5/10/2021		6194	JP MORGAN	220-7522-563.51-09	C2121	ZOOM.US 888-799-9666	14.99	8
	5/10/2021		6194	JP MORGAN	220-7522-563.51-09	C2121	AMAZON.COM*WO8Y87Q43 AM	7.70	8
	5/10/2021		6194	JP MORGAN	220-7522-563.51-09	C2121	AMZN MKTP US*TD8FI4SQ3	29.99	8
	5/10/2021		6194	JP MORGAN	215-0801-521.64-05		PAYPAL *WISCONSINLA	525.00	8
	5/10/2021		6194	JP MORGAN	215-0801-521.64-05		CHULA VISTA RESORT	82.00	8
	5/10/2021		6194	JP MORGAN	215-0801-521.64-05		CHULA VISTA RESORT	82.00	8
	5/10/2021		6194	JP MORGAN	215-0801-521.64-05		CHULA VISTA RESORT	82.00	8
	5/10/2021		6194	JP MORGAN	100-2107-521.51-05		BOUND TREE MEDICAL LLC	2,450.52	8
	5/10/2021		6194	JP MORGAN	100-2102-521.60-01		AMZN MKTP US*Y69IL4BT3	58.62	8
	5/10/2021		6194	JP MORGAN	100-2110-521.51-08		NORTHERN TOOL EQUIP	83.64	8
	5/10/2021		6194	JP MORGAN	100-2107-521.51-05		ULINE *SHIP SUPPLIES	84.81	8
	5/10/2021		6194	JP MORGAN	100-2102-521.60-01		AMZN MKTP US*IP1HQ57N3	52.87	8
	5/10/2021		6194	JP MORGAN	100-2102-521.60-01		AMZN MKTP US*8392K61O3	25.99	8
	5/10/2021		6194	JP MORGAN	215-0801-521.64-05		MOONCLERK	15.00	8
	5/10/2021		6194	JP MORGAN	100-2110-521.53-01		SPEEDWAY 04118 WEST ALLIS	32.27	8
	5/10/2021		6194	JP MORGAN	100-2101-521.30-04		R-MAPSPAY.CH	19.95	8
	5/10/2021		6194	JP MORGAN	214-0801-521.64-05		PAYPAL *WISCONSINNA	180.00	8
	5/10/2021		6194	JP MORGAN	214-0801-521.64-05		PAYPAL *WISCONSINNA	180.00	8
	5/10/2021		6194	JP MORGAN	214-0801-521.64-05		PAYPAL *WISCONSINNA	180.00	8
	5/10/2021		6194	JP MORGAN	214-0801-521.64-05		PAYPAL *WISCONSINNA	180.00	8
	5/10/2021		6194	JP MORGAN	214-0801-521.64-05		PAYPAL *WISCONSINNA	180.00	8
	5/10/2021		6194	JP MORGAN	214-0801-521.64-05		PAYPAL *WISCONSINNA	180.00	8
	5/10/2021		6194	JP MORGAN	214-0801-521.64-05		PAYPAL *WISCONSINNA	180.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26634	5/10/2021		6194	JP MORGAN	214-0801-521.64-05		SIRCHIE FINGER PRINT LABO	157.50	8
	5/10/2021		6194	JP MORGAN	100-2107-521.60-03		AMZN MKTP US	-65.83	8
	5/10/2021		6194	JP MORGAN	100-2107-521.60-03		AMZN MKTP US	-65.83	8
	5/10/2021		6194	JP MORGAN	100-2107-521.51-05		RAY O HERRON CO INC	1,216.00	8
	5/10/2021		6194	JP MORGAN	100-2107-521.57-02		SQ *WISCONSIN DARE OFFICE	10.00	8
	5/10/2021		6194	JP MORGAN	100-2107-521.57-02		SQ *WISCONSIN DARE OFFICE	200.00	8
	5/10/2021		6194	JP MORGAN	100-2107-521.57-02		PAYPAL *NTOA	670.00	8
	5/10/2021		6194	JP MORGAN	100-2107-521.51-05		TRIJICON, INC.	5,360.50	8
	5/10/2021		6194	JP MORGAN	100-2107-521.60-03		ELLIOTT ACE HDWE	4.48	8
	5/10/2021		6194	JP MORGAN	100-2107-521.57-02		PAYPAL *WISCONSINAS	175.00	8
	5/10/2021		6194	JP MORGAN	100-2107-521.51-05		RAY O HERRON CO INC	1,220.00	8
	5/10/2021		6194	JP MORGAN	100-2107-521.57-02		DEFENSIVE EDGE TRAINING	450.00	8
	5/10/2021		6194	JP MORGAN	100-2107-521.57-02		DEFENSIVE EDGE TRAINING	-450.00	8
	5/10/2021		6194	JP MORGAN	100-2107-521.51-05		STREICHER'S MO	1,007.00	8
	5/10/2021		6194	JP MORGAN	215-0801-521.64-05		STREICHER'S MO	105.98	8
	5/10/2021		6194	JP MORGAN	100-2102-521.60-01		STREICHER'S MO	2,150.39	8
	5/10/2021		6194	JP MORGAN	100-2201-522.44-03		AMZN MKTP US*208RB2HL3	42.99	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-01		SPEEDWAY 04159	59.72	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-01		BP#6542690GOLDEN EXPRES:	48.98	8
	5/10/2021		6194	JP MORGAN	100-2201-522.43-03		ENTERPRISE RENT-A-CAR	371.31	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-01		KWIK TRIP 64800006486	84.98	8
	5/10/2021		6194	JP MORGAN	100-2201-522.44-03		AMZN MKTP US*SE0ZF78D3	35.96	8
	5/10/2021		6194	JP MORGAN	100-2201-522.57-02		EVT CERTIFICATION COMM	120.00	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-01		BP#2083681W NATIONAL BP	34.99	8
	5/10/2021		6194	JP MORGAN	100-2201-522.44-03		AMZN MKTP US	-42.99	8
	5/10/2021		6194	JP MORGAN	100-2201-522.56-01		PARKING MAC SQUARE	7.00	8
	5/10/2021		6194	JP MORGAN	100-2201-522.52-01		MILWAUKEE JOURNAL	9.99	8
	5/10/2021		6194	JP MORGAN	100-2201-522.54-02		CMC RESCUE	-279.00	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-27		AMZN MKTP US*SG4YT0AA3 A	15.98	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-27		AMZN MKTP US*8M8IG2QL3	24.99	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-27		AMZN MKTP US*I633X2EC3	30.99	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-27		AMZN MKTP US*0W0140OX3	65.94	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-27		SP * H6 TACTICAL INC	129.34	8
	5/10/2021		6194	JP MORGAN	100-2201-522.32-01		EVERNOTE CORP	69.99	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-01		LOWES #02309*	75.88	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-04		COSTCO WHSE #1212	111.41	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-04		COSTCO WHSE #1212	56.86	8
	5/10/2021		6194	JP MORGAN	100-2201-522.32-01		ENCOMPASS PARTS	31.90	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26634	5/10/2021		6194	JP MORGAN	100-2201-522.51-06		NASSCO INC	178.00	8
	5/10/2021		6194	JP MORGAN	100-2201-522.57-01		AMERICAN HEART SHOPCPR	187.00	8
	5/10/2021		6194	JP MORGAN	100-2201-522.32-01		AMAZON.COM*BR26D9PC3 AM	191.05	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/DEPOT 6869	36.75	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-06		GRAINGER	184.26	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-06		NASSCO INC	45.82	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-02	MIH	AMZN MKTP US*8Z08Q0VR3	112.99	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-27		AMZN MKTP US*8Z08Q0VR3	370.80	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-04		AMZN MKTP US*E777T4MP3	69.82	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-27		AMZN MKTP US*0T3Q18FN3	62.45	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-27		FASTENAL COMPANY 01WIGC	120.94	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-06		FASTENAL COMPANY 01WIGC	12.57	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-27		FASTENAL COMPANY 01WIGC	5.28	8
	5/10/2021		6194	JP MORGAN	100-2201-522.57-01		AMERICAN HEART SHOPCPR	323.00	8
	5/10/2021		6194	JP MORGAN	100-2201-522.57-01		IN *WEST ALLIS ROTARY	180.00	8
	5/10/2021		6194	JP MORGAN	100-2201-522.57-01		AMERICAN HEART SHOPCPR	153.00	8
	5/10/2021		6194	JP MORGAN	100-2201-522.32-01		AMZN MKTP US*HE70P8HI3	18.99	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-27		WPSG, INC.	91.78	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-27		IN *F.D. SIGNWORKS, LLC	52.96	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-27		WPSG, INC.	-4.79	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/DEPOT 6869	18.39	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-02		OFFICEMAX/DEPOT 6869	23.99	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-27		FASTENAL COMPANY 01WIGC	70.94	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-06		NASSCO INC	43.20	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-07		NASSCO INC	22.92	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-06		NASSCO INC	136.33	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-09		BLUEMEL S FLORAL AND GAR	92.00	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-02		AMZN MKTP US*JG8EJ5M73	41.78	8
	5/10/2021		6194	JP MORGAN	100-2201-522.57-01		AMERICAN HEART SHOPCPR	2.60	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-27		O'REILLY AUTO PARTS 3273	38.99	8
	5/10/2021		6194	JP MORGAN	100-2201-522.57-01		AMERICAN HEART SHOPCPR	306.00	8
	5/10/2021		6194	JP MORGAN	100-2201-522.44-02		EREPLACEMENTPARTS.COM	-16.68	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-06		FASTENAL COMPANY 01WIGC	38.82	8
	5/10/2021		6194	JP MORGAN	100-2201-522.53-27		FASTENAL COMPANY 01WIGC	11.58	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-06		NASSCO INC	134.04	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-06		NASSCO INC	119.40	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-06		NASSCO INC	232.79	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-06		AMZN MKTP US*FL6MT7IQ3	69.24	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26634	5/10/2021		6194	JP MORGAN	100-2201-522.60-02		DECON WIPE LIMITED	155.02	8
	5/10/2021		6194	JP MORGAN	100-2201-522.51-04		SQ *AGGIE'S BAKERY & CAKE	28.50	8
	5/10/2021		6194	JP MORGAN	100-2201-522.70-01	COVIE	CARPETLAND USA	6,000.00	8
	5/10/2021		6194	JP MORGAN	100-2404-524.58-01		DSPS EPAY ISE	80.00	8
	5/10/2021		6194	JP MORGAN	100-2404-524.58-01		DSPS E SERVICE FEE COM	1.60	8
	5/10/2021		6194	JP MORGAN	501-2901-537.51-08		THE HOME DEPOT #4902	63.94	8
	5/10/2021		6194	JP MORGAN	501-2706-537.44-54		THE HOME DEPOT #4902	149.25	8
	5/10/2021		6194	JP MORGAN	501-2603-537.53-41		HACH COMPANY	1,506.91	8
	5/10/2021		6194	JP MORGAN	501-2901-537.51-08		THE HOME DEPOT #4902	58.18	8
	5/10/2021		6194	JP MORGAN	501-2901-537.57-02		WISCONSIN AWWA	25.00	8
	5/10/2021		6194	JP MORGAN	501-2901-537.51-08		MENARDS WEST ALLIS WI	68.73	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		HAJOCA ABLE DIST 353	24.06	8
	5/10/2021		6194	JP MORGAN	501-2706-537.44-56		HAJOCA ABLE DIST 353	96.66	8
	5/10/2021		6194	JP MORGAN	501-2706-537.44-56		ELLIOTT ACE HDWE	23.84	8
	5/10/2021		6194	JP MORGAN	501-2706-537.44-56		HAJOCA ABLE DIST 353	40.84	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		HAJOCA ABLE DIST 353	56.76	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		FERGUSON ENT #1020	165.02	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		HAJOCA ABLE DIST 353	92.88	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		FERGUSON ENT #1020	190.63	8
	5/10/2021		6194	JP MORGAN	501-2706-537.44-56		HAJOCA ABLE DIST 353	23.36	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		HAJOCA ABLE DIST 353	70.42	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		HAJOCA ABLE DIST 353	562.15	8
	5/10/2021		6194	JP MORGAN	501-2706-537.44-56		HAJOCA ABLE DIST 353	3.30	8
	5/10/2021		6194	JP MORGAN	501-2706-537.44-56		THE HOME DEPOT #4902	4.52	8
	5/10/2021		6194	JP MORGAN	501-2706-537.44-56		FERGUSON ENT #1020	12.14	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		HAJOCA ABLE DIST 353	46.49	8
	5/10/2021		6194	JP MORGAN	501-2710-537.44-60		GENERAL FIRE EQUIP.	163.00	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		MARK'S PLUMBING PARTS	233.16	8
	5/10/2021		6194	JP MORGAN	501-2710-537.44-60		ELLIOTT ACE HDWE	5.33	8
	5/10/2021		6194	JP MORGAN	501-2710-537.44-60		THE HOME DEPOT #4902	5.98	8
	5/10/2021		6194	JP MORGAN	501-2710-537.44-60		INDELCO PLASTICS CORP	101.08	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		HAJOCA ABLE DIST 353	12.32	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		HAJOCA ABLE DIST 353	22.74	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		HAJOCA ABLE DIST 353	102.81	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		HAJOCA ABLE DIST 353	122.42	8
	5/10/2021		6194	JP MORGAN	501-2901-537.51-02		AMZN MKTP US*P215R6VC3	9.99	8
	5/10/2021		6194	JP MORGAN	501-2901-537.51-02		AMZN MKTP US*HC9Y53HS3	69.63	8
	5/10/2021		6194	JP MORGAN	501-2901-537.51-02		CHECKAPPOINTMENTS COM	39.95	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26634	5/10/2021		6194	JP MORGAN	100-3001-541.51-02		AMAZON.COM*6X8EI0543 AMZ	46.40	8
	5/10/2021		6194	JP MORGAN	100-3001-541.70-01		AMZN MKTP US*4E7FP7B43	79.98	8
	5/10/2021		6194	JP MORGAN	240-7901-542.31-02	H2180	AMZN MKTP US*6C3US4KO3	803.70	8
	5/10/2021		6194	JP MORGAN	240-7927-542.31-02	H2102	UWM SCE	375.00	8
	5/10/2021		6194	JP MORGAN	100-3001-541.57-01		SMK*SURVEYMONKEY.COM	372.00	8
	5/10/2021		6194	JP MORGAN	100-3003-541.53-41		AMZN MKTP US*5Q6MP0ZJ3	37.78	8
	5/10/2021		6194	JP MORGAN	100-3003-541.53-41		AMZN MKTP US*RN7WU3AR3	277.50	8
	5/10/2021		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	14.58	8
	5/10/2021		6194	JP MORGAN	100-3004-541.53-40		AMAZON.COM*BC5MG1XY3 AM	47.92	8
	5/10/2021		6194	JP MORGAN	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	35.98	8
	5/10/2021		6194	JP MORGAN	100-3001-541.51-02		AMZN MKTP US*S54SQ2US3	27.39	8
	5/10/2021		6194	JP MORGAN	240-7904-542.51-01	H2104	USPS.COM CLICKNSHIP	15.10	8
	5/10/2021		6194	JP MORGAN	240-7904-542.51-01	H2104	USPS.COM CLICKNSHIP	96.00	8
	5/10/2021		6194	JP MORGAN	240-7904-542.44-01	H2100	AMZN MKTP US*FV5602RO3	294.99	8
	5/10/2021		6194	JP MORGAN	240-7904-542.51-02	H2104	AMZN MKTP US*DW4J27IZ3	36.99	8
	5/10/2021		6194	JP MORGAN	240-7904-542.44-01	H2100	AMZN MKTP US*RM1QR3ZR3	28.95	8
	5/10/2021		6194	JP MORGAN	240-7904-542.44-01	H2100	AMZN MKTP US*3Z0271EI3 AM	25.50	8
	5/10/2021		6194	JP MORGAN	206-0601-544.64-05		SPECTRUM	24.42	8
	5/10/2021		6194	JP MORGAN	100-3401-544.51-02		OFFICEMAX/DEPOT 6869	40.28	8
	5/10/2021		6194	JP MORGAN	100-3401-544.56-02		WPY*CONTINUING EDUCATIO	99.00	8
	5/10/2021		6194	JP MORGAN	100-3501-555.51-01		USPS PO 5687650214	2.89	8
	5/10/2021		6194	JP MORGAN	100-3501-555.51-01		USPS PO 5687650214	7.20	8
	5/10/2021		6194	JP MORGAN	100-3507-555.51-06		ELLIOTT ACE HDWE	72.04	8
	5/10/2021		6194	JP MORGAN	100-3501-555.51-01		USPS PO 5687650214	36.00	8
	5/10/2021		6194	JP MORGAN	100-3501-555.51-01		USPS PO 5687650214	4.95	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-31		OUR WI MAG	19.98	8
	5/10/2021		6194	JP MORGAN	100-3506-555.51-09		AMZN MKTP US*UA77I64E3	52.31	8
	5/10/2021		6194	JP MORGAN	100-3506-555.51-09		AMZN MKTP US*LR8XS3WD3	56.54	8
	5/10/2021		6194	JP MORGAN	100-3506-555.51-09		ETSY.COM - SOLLASBOOKS	61.19	8
	5/10/2021		6194	JP MORGAN	100-3506-555.51-09		CURIOSITY LAB	35.08	8
	5/10/2021		6194	JP MORGAN	100-3506-555.51-09		BOSWELL BOOK COMPANY	39.94	8
	5/10/2021		6194	JP MORGAN	100-3506-555.51-09		AMAZON.COM*7F5DT1P13	81.07	8
	5/10/2021		6194	JP MORGAN	100-3506-555.51-09		AMAZON.COM*9J6XF2GD3 AM	25.94	8
	5/10/2021		6194	JP MORGAN	204-0701-555.64-05		ENVISION WARE	8,959.05	8
	5/10/2021		6194	JP MORGAN	100-3507-555.51-06		AMZN MKTP US*8161P7513	47.97	8
	5/10/2021		6194	JP MORGAN	100-3501-555.30-04		ZOOM.US 888-799-9666	14.99	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-33		DATA AXLE - LMS	654.10	8
	5/10/2021		6194	JP MORGAN	100-3506-555.51-09		TARGET.COM *	23.57	8

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26634	5/10/2021		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	20.10	8
	5/10/2021		6194	JP MORGAN	208-0701-555.64-05		BAKER & TAYLOR - BOOKS	250.09	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	3,345.67	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	23.67	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	94.29	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	225.32	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	4,100.61	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,606.24	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	75.83	8
	5/10/2021		6194	JP MORGAN	208-0701-555.64-05		BAKER & TAYLOR - BOOKS	134.15	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	10.41	8
	5/10/2021		6194	JP MORGAN	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	42.88	8
	5/10/2021		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	892.03	8
	5/10/2021		6194	JP MORGAN	100-3504-555.51-02		BRODART SUPPLIES	34.15	8
	5/10/2021		6194	JP MORGAN	100-3506-555.51-09		AMZN MKTP US*SW07T5F03	60.95	8
	5/10/2021		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	52.00	8
	5/10/2021		6194	JP MORGAN	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	103.57	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	72.88	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	103.88	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,203.77	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	453.65	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,341.07	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	5.79	8
	5/10/2021		6194	JP MORGAN	208-0701-555.64-05		BAKER & TAYLOR - BOOKS	44.06	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	226.22	8
	5/10/2021		6194	JP MORGAN	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	485.33	8
	5/10/2021		6194	JP MORGAN	208-0701-555.64-05		BAKER & TAYLOR - BOOKS	10.48	8
	5/10/2021		6194	JP MORGAN	100-3504-555.51-02		DEMCO INC	253.32	8
	5/10/2021		6194	JP MORGAN	100-3506-555.51-09		AMZN MKTP US*PD67G1U83	44.09	8
	5/10/2021		6194	JP MORGAN	100-3506-555.51-09		AMZN MKTP US*C61N51JZ3	14.17	8
	5/10/2021		6194	JP MORGAN	100-4501-533.51-02		OFFICEMAX/DEPOT 6869	4.01	8
	5/10/2021		6194	JP MORGAN	100-4501-533.51-02		OFFICEMAX/DEPOT 6869	15.81	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-20		SHERWIN WILLIAMS 703713	19.11	8
	5/10/2021		6194	JP MORGAN	100-4118-531.44-07		METRO MINI-MIX LLC	349.00	8
	5/10/2021		6194	JP MORGAN	501-2706-537.44-54		ADVANCED TECHNOLOGY SE	2,790.82	8
	5/10/2021		6194	JP MORGAN	100-4118-531.59-02		HI-LINE 7813	99.02	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		BUILDERS HARDWARE AND H	392.25	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		JOE WILDE COMPANY, LLC	217.80	8

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26634	5/10/2021		6194	JP MORGAN	550-4233-535.44-08		THE HOME DEPOT #4902	23.92	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		ABC SUPPLY 0017	67.87	8
	5/10/2021		6194	JP MORGAN	314-6601-563.31-60	T1401	THE HOME DEPOT #4902	17.96	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		AUER STEEL MILWAUKEE	12.95	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		ARO LOCK & DOOR MILW	10.00	8
	5/10/2021		6194	JP MORGAN	100-4101-533.53-02		ABC SUPPLY 0017	7.70	8
	5/10/2021		6194	JP MORGAN	100-4201-535.53-02		AMZN MKTP US*4621O0RU3	59.90	8
	5/10/2021		6194	JP MORGAN	100-4201-535.51-02		AMZN MKTP US*4621O0RU3	4.47	8
	5/10/2021		6194	JP MORGAN	100-4201-535.51-02		AMZN MKTP US*NW29S7P93	6.02	8
	5/10/2021		6194	JP MORGAN	540-1801-538.44-08		RED VALVE COMPANY	2,730.80	8
	5/10/2021		6194	JP MORGAN	100-4201-535.60-02		AMAZON.COM*S64EI3IN3	88.82	8
	5/10/2021		6194	JP MORGAN	540-1801-538.51-09		THE HOME DEPOT #4902	49.98	8
	5/10/2021		6194	JP MORGAN	540-1801-538.53-02		CORE & MAIN - WI002	474.04	8
	5/10/2021		6194	JP MORGAN	540-1801-538.53-02		CORE & MAIN - WI002	860.00	8
	5/10/2021		6194	JP MORGAN	100-4218-531.53-02		NORTHERN TOOL EQUIP	31.96	8
	5/10/2021		6194	JP MORGAN	100-4218-531.53-02		GRAINGER	2,338.36	8
	5/10/2021		6194	JP MORGAN	100-4301-533.51-09		MENARDS WEST MILWAUKEE	57.36	8
	5/10/2021		6194	JP MORGAN	100-4301-533.51-09		SPEEDY METALS	14.90	8
	5/10/2021		6194	JP MORGAN	100-4301-533.51-09		SPEEDY METALS	24.53	8
	5/10/2021		6194	JP MORGAN	100-4301-533.51-09		SPEEDY METALS	65.36	8
	5/10/2021		6194	JP MORGAN	100-4301-533.51-09		MENARDS WEST MILWAUKEE	27.30	8
	5/10/2021		6194	JP MORGAN	100-4301-533.51-09		MENARDS WEST MILWAUKEE	-167.80	8
	5/10/2021		6194	JP MORGAN	100-4301-533.51-09		MENARDS WEST MILWAUKEE	23.96	8
	5/10/2021		6194	JP MORGAN	100-4301-533.51-09		AMZN MKTP US*F28C822V3	39.00	8
	5/10/2021		6194	JP MORGAN	501-2708-537.44-57		CARLIN SALES CORPORATION	20.27	8
	5/10/2021		6194	JP MORGAN	501-2708-537.44-57		CARLIN SALES CORPORATION	107.73	8
	5/10/2021		6194	JP MORGAN	540-1801-538.51-09		CARLIN SALES CORPORATION	20.27	8
	5/10/2021		6194	JP MORGAN	540-1801-538.51-09		CARLIN SALES CORPORATION	107.73	8
	5/10/2021		6194	JP MORGAN	354-6051-517.31-02	M2120	CARLIN SALES CORPORATION	20.27	8
	5/10/2021		6194	JP MORGAN	354-6051-517.31-02	M2120	CARLIN SALES CORPORATION	107.73	8
	5/10/2021		6194	JP MORGAN	100-4301-533.53-02		CARLIN SALES CORPORATION	20.27	8
	5/10/2021		6194	JP MORGAN	100-4301-533.53-02		CARLIN SALES CORPORATION	107.73	8
	5/10/2021		6194	JP MORGAN	100-4301-533.53-02		CARLIN SALES CORPORATION	420.59	8
	5/10/2021		6194	JP MORGAN	100-4301-533.51-09		MENARDS WEST MILWAUKEE	29.85	8
	5/10/2021		6194	JP MORGAN	100-4301-533.53-02		CARLIN SALES CORPORATION	210.32	8
	5/10/2021		6194	JP MORGAN	100-4301-533.51-09		MENARDS WEST MILWAUKEE	60.68	8
	5/10/2021		6194	JP MORGAN	100-4301-533.51-09		MENARDS WEST MILWAUKEE	68.74	8
	5/10/2021		6194	JP MORGAN	100-4301-533.51-09		IN *CON-COR COMPANY, INC.	75.95	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26634	5/10/2021		6194	JP MORGAN	100-4301-533.53-02		CARLIN SALES CORPORATION	540.68	8
	5/10/2021		6194	JP MORGAN	354-6051-517.31-02	M2120	SIEVERT TRUCKING INC	706.50	8
	5/10/2021		6194	JP MORGAN	501-2708-537.44-57		SIEVERT TRUCKING INC	706.50	8
	5/10/2021		6194	JP MORGAN	100-4301-533.51-09		HARBOR FREIGHT TOOLS 280	139.97	8
	5/10/2021		6194	JP MORGAN	100-4118-531.59-02		UPS*1ZE703Y90397966157	10.23	8
	5/10/2021		6194	JP MORGAN	100-4118-531.44-08		AUSTIN HARDWARE & SUPP	125.64	8
	5/10/2021		6194	JP MORGAN	100-4501-533.44-08		UPS*1ZE703Y90392681919	7.03	8
	5/10/2021		6194	JP MORGAN	540-1801-538.44-08		POWERWASH STORE	382.65	8
	5/10/2021		6194	JP MORGAN	100-4501-533.44-08		UPS*1ZE703Y90392681919	4.10	8
	5/10/2021		6194	JP MORGAN	100-4501-533.44-08		UPS*ADJ00252579711511	1.72	8
	5/10/2021		6194	JP MORGAN	350-6008-531.31-02	P2031	TAPESTRY LAND RECORDS	100.00	8
	5/10/2021		6194	JP MORGAN	100-4601-533.51-02		AMZN MKTP US*2C45A1MQ3 A	226.28	8
	5/10/2021		6194	JP MORGAN	350-6008-531.31-02	P2124	AMAZON.COM*XB50K7PU3	437.60	8
	5/10/2021		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	14.00	8
	5/10/2021		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	5/10/2021		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	5/10/2021		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	5/10/2021		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	5/10/2021		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	5/10/2021		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	5/10/2021		6194	JP MORGAN	222-7601-563.51-02		OFFICEMAX/DEPOT 6869	65.25	8
	5/10/2021		6194	JP MORGAN	222-7601-563.51-02		OFFICEMAX/DEPOT 6869	25.20	8
	5/10/2021		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	5/10/2021		6194	JP MORGAN	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	5/10/2021		6194	JP MORGAN	100-3101-565.57-02		BIZJTIXREAL ESTATE AW	25.00	8
	5/10/2021		6194	JP MORGAN	258-3102-565.51-04		CAMINO BAR WEST ALLIS	42.51	8
	5/10/2021		6194	JP MORGAN	258-3102-565.51-04		SQ *WEST ALLIS CHEESE & S	21.19	8
	5/10/2021		6194	JP MORGAN	258-3102-565.51-04		SQ *TIMBER?S CATERING SEF	84.59	8
	5/10/2021		6194	JP MORGAN	258-3102-565.57-02		METRO MILW ASSN OF COMM	50.00	8
	5/10/2021		6194	JP MORGAN	100-3101-565.57-01		ZOOM.US 888-799-9666	15.81	8
	5/10/2021		6194	JP MORGAN	100-2301-523.57-02		AMERICAN PLANNING A	325.00	8
	5/10/2021		6194	JP MORGAN	260-8201-517.57-01		IN *NATL ASSN OF TELECOMM	1,190.00	8
	5/10/2021		6194	JP MORGAN	260-8201-517.51-09		IN *NATL ASSN OF TELECOMM	1,000.00	8
	5/10/2021		6194	JP MORGAN	260-8202-517.32-01		LUMEN5.COM	79.00	8
	5/10/2021		6194	JP MORGAN	260-8201-517.51-09		AMZN MKTP US*DL10K0F23	58.99	8
	5/10/2021		6194	JP MORGAN	260-8202-517.32-01		CANVA* 03007-0607629	51.80	8
	5/10/2021		6194	JP MORGAN	260-8201-517.32-01		SPROUT SOCIAL, INC	323.00	8
	5/10/2021		6194	JP MORGAN	100-1301-517.54-02		FACEBK *LRHUDY2D52	341.18	8
	5/10/2021		6194	JP MORGAN	260-8202-517.51-09		GAN*NEWSPAPERSUBSCRIPT	4.29	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26634	5/10/2021		6194	JP MORGAN	260-8202-517.32-01		RISEVISION	22.00	8
	5/10/2021		6194	JP MORGAN	260-8202-517.51-02		MIDLAND PAPER COMPANY	185.92	8
	5/10/2021		6194	JP MORGAN	201-5101-517.54-03		4IMPRINT	838.57	8
	5/10/2021		6194	JP MORGAN	260-8202-517.32-01		ZENDESK, INC.	140.00	8
	5/10/2021		6194	JP MORGAN	260-8201-517.57-01		PAYPAL *3CMA	85.00	8
	5/10/2021		6194	JP MORGAN	260-8202-517.32-01		HOO*HOOTSUITE INC	14.99	8
	5/10/2021		6194	JP MORGAN	260-8202-517.32-01		STK*SHUTTERSTOCK	209.95	8
	5/10/2021		6194	JP MORGAN	260-8202-517.32-01		MAILCHIMP *MONTHLY	62.99	8
	5/10/2021		6194	JP MORGAN	260-8202-517.32-04		PITNEYBOWESLEASEDEQUIP	645.30	8
	5/10/2021		6194	JP MORGAN	260-8202-517.51-02		AMZN MKTP US*7I2AT31H3	21.86	8
	5/10/2021		6194	JP MORGAN	260-8202-517.51-02		OFFICEMAX/DEPOT 6869	119.69	8
	5/10/2021		6194	JP MORGAN	260-8202-517.32-01		ADOBE ACROPRO SUBS	324.88	8
	5/10/2021		6194	JP MORGAN	100-5002-517.51-09		4IMPRINT	1,182.96	8
	5/10/2021		6194	JP MORGAN	260-8202-517.51-02		OFFICEMAX/DEPOT 6869	72.55	8
	5/10/2021		6194	JP MORGAN	260-8202-517.51-02		OFFICEMAX/DEPOT 6869	119.69	8
	5/10/2021		6194	JP MORGAN	100-5007-552.51-09		AMZN MKTP US*7G3U34OL3	89.98	8
	5/10/2021		6194	JP MORGAN	260-8202-517.51-02		OFFICEMAX/DEPOT 6869	-119.69	8
Check # 26634 Amount								\$223,899.32	
178603	5/6/2021		34168	A/E GRAPHICS INC	350-6008-531.31-01	P2124	58TH STREET PLANS	60.00	0
	5/6/2021		34168	A/E GRAPHICS INC	350-6008-531.31-01	P2123	62 STREET PLANS	54.30	0
Check # 178603 Amount								\$114.30	
178604	5/6/2021		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02	DNR02	PO# 143679	6,945.42	0
Check # 178604 Amount								\$6,945.42	
178605	5/6/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	12.10	0
	5/6/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	288.96	0
	5/6/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	54.48	0
	5/6/2021		15840	AIRGAS USA LLC	100-4101-533.53-02		PO# 144066	27.33	0
	5/6/2021		15840	AIRGAS USA LLC	100-4501-533.44-08		RENT SERV-GENERAL EQUIP	820.00	0
	5/6/2021		15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	27.34	0
Check # 178605 Amount								\$1,230.21	
178606	5/6/2021		5674	ANTAEUS LLC	100-2501-515.30-04		APRIL INV	300.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178606 Amount								\$300.00	
178607	5/6/2021		5264	AT&T	540-1801-538.41-06		AT&T FEB & MATCH 2021	141.12	0
	5/6/2021		5264	AT&T	255-8101-521.30-04	119549	414 R13-0082	4,078.06	0
Check # 178607 Amount								\$4,219.18	
178608	5/6/2021		2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	119549	LONG DISTANCE	98.50	0
Check # 178608 Amount								\$98.50	
178609	5/6/2021		5971	MISC-REFUND	602-0000-229.04-00		BENNETT, GERALD	225.44	0
Check # 178609 Amount								\$225.44	
178610	5/6/2021		12174	BERGLUND CONSTRUCTION COMP	354-6051-517.31-01	BF002	CONSTRUCTION SERV,GENEF	26,148.75	0
Check # 178610 Amount								\$26,148.75	
178611	5/6/2021		33619	BILL'S POWER CENTER INC	100-4301-533.44-08		AUTO BODIES PARTS	802.95	0
	5/6/2021		33619	BILL'S POWER CENTER INC	100-4301-533.44-08		AUTO BODIES PARTS	1,124.72	0
	5/6/2021		33619	BILL'S POWER CENTER INC	100-4301-533.44-08		AUTO BODIES PARTS	73.94	0
Check # 178611 Amount								\$2,001.61	
178612	5/6/2021		7285	BIO-TRON INC	100-2201-522.32-04		(5) ZOLL MONITORS	625.00	0
Check # 178612 Amount								\$625.00	
178613	5/6/2021		11659	BOARDMAN & CLARK, LLP	501-2706-537.30-02		T-MOBILE 84TH WATER TOWE	999.00	0
	5/6/2021		11659	BOARDMAN & CLARK, LLP	501-0000-229.17-01		T-MOBILE 84TH WATER TOWE	999.00	0
	5/6/2021		11659	BOARDMAN & CLARK, LLP	501-0000-449.09-00		T-MOBILE 84TH WATER TOWE	-999.00	0
Check # 178613 Amount								\$999.00	
178614	5/6/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2450 S 68 ST	1,862.75	0
Check # 178614 Amount								\$1,862.75	
178615	5/6/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6109 W LINCOLN AVE	100.00	0
Check # 178615 Amount								\$100.00	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178616	5/6/2021		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		18 INVOICES	5,867.78	0
Check # 178616 Amount								\$5,867.78	
178617	5/6/2021		9116	BRO-TEX INC	100-0000-141.01-00		PO NUM 144360	1,011.75	0
Check # 178617 Amount								\$1,011.75	
178618	5/6/2021		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		DOUBLE PAYMENT BE981663-	861.00	0
Check # 178618 Amount								\$861.00	
178619	5/6/2021		33233	BUTTERS-FETTING CO INC	100-4101-533.44-08		BLD MNT,INSTALLATION&REP	1,281.34	0
	5/6/2021		33233	BUTTERS-FETTING CO INC	100-4101-533.44-08		BLD MNT,INSTALLATION&REP	791.56	0
Check # 178619 Amount								\$2,072.90	
178620	5/6/2021		6609	CASCADE ENGINEERING INC	550-4233-535.53-53		HARDWARE & RELATED ITEM	11,999.90	0
Check # 178620 Amount								\$11,999.90	
178621	5/6/2021		34151	CDW-G	255-8101-521.51-09	119549	Cables	104.76	0
	5/6/2021		34151	CDW-G	255-8101-521.51-09	119549	DIGI	823.11	0
	5/6/2021		34151	CDW-G	255-8101-521.51-09	119549	SEA Backup plus	379.86	0
	5/6/2021		34151	CDW-G	255-8101-521.51-09	119549	Seagate 2TB	1,910.08	0
	5/6/2021		34151	CDW-G	255-8101-521.30-04	119549	Cisco Smartnet	3,400.00	0
	5/6/2021		34151	CDW-G	255-8101-521.30-04	119549	APC 1 Yr EAA	2,004.19	0
Check # 178621 Amount								\$8,622.00	
178622	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Towels	72.00	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Towels	78.73	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Towels	87.27	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Towels	4.20	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Towels	4.20	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Towels	4.20	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Towels	7.47	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		Mats and Towels	62.63	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats and Towels	106.23	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats and Towels	28.23	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats and Towels	106.23	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats and Towels	106.23	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178622	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats and Towels	28.23	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats and Towels	106.23	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats and Towels	106.23	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Mats and Towels	42.53	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Mats and Towels	35.63	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Mats and Towels	42.53	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Mats and Towels	174.70	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Mats and Towels	165.38	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Mats and Towels	174.70	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Mats and Towels	174.70	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		Mats and Towels	4.98	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Towels	16.17	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Mats and Towels	21.40	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Mats and Towels	21.40	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Mats and Towels	14.50	0
	5/6/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats and Towels	72.00	0
Check # 178622 Amount								\$1,868.93	
178623	5/6/2021		5664	CINTAS FIRE PROTECTION	100-4101-533.44-08		PO-BLANKET	260.00	0
	5/6/2021		5664	CINTAS FIRE PROTECTION	100-4101-533.44-08		PO-BLANKET	886.67	0
	5/6/2021		5664	CINTAS FIRE PROTECTION	100-4101-533.44-08		PO-BLANKET	2,365.33	0
	5/6/2021		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	190.63	0
Check # 178623 Amount								\$3,702.63	
178624	5/6/2021		10761	CITY ELECTRIC SUPPLY	100-0000-141.01-00		PO NUM 144310	2,216.52	0
Check # 178624 Amount								\$2,216.52	
178625	5/6/2021		5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H2100	WIC FEBRUARY 2021 RENT	900.00	0
	5/6/2021		5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H2100	WIC MARCH 2021 RENT	900.00	0
	5/6/2021		5342	CITY OF CUDAHY HEALTH DEPART	240-7904-542.31-02	H2100	WIC APRIL 2021 RENT	900.00	0
Check # 178625 Amount								\$2,700.00	
178626	5/6/2021		28660	CORE AND MAIN	501-0000-141.01-00		PO# 144077	359.10	0
Check # 178626 Amount								\$359.10	
178627	5/6/2021		12183	CRIVELLO CARLSON SC	100-0302-516.61-02	WA210	NARVAEZ LEGAL SERV THRU	1,686.17	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178627 Amount								\$1,686.17	
178628	5/6/2021		10917	MISC-PUB WKS REFUNDS	100-0000-115.09-00		DUPLICATE PYMT-PAID ON CH	150.00	0
Check # 178628 Amount								\$150.00	
178629	5/6/2021		9336	EMERGENCY LIGHTTING &	100-2201-522.44-03		TOMAR LED LAMP RED	98.83	0
Check # 178629 Amount								\$98.83	
178630	5/6/2021		11941	ETNA SUPPLY	501-0000-141.01-00		PO NUM 144087	366.00	0
Check # 178630 Amount								\$366.00	
178631	5/6/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1028 S 56 ST	100.00	0
Check # 178631 Amount								\$100.00	
178632	5/6/2021		34238	FACTORY MOTOR PARTS CO	100-4301-533.44-08		AUTO BODIES PARTS	87.44	0
	5/6/2021		34238	FACTORY MOTOR PARTS CO	100-4501-533.44-08		AUTO BODIES PARTS	-108.00	0
	5/6/2021		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO# 144090	67.03	0
Check # 178632 Amount								\$46.47	
178633	5/6/2021		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION FROM RYAN KR	97.09	0
Check # 178633 Amount								\$97.09	
178634	5/6/2021		32206	FASTENAL COMPANY	100-4501-533.44-08		AUTO BODIES PARTS	29.03	0
	5/6/2021		32206	FASTENAL COMPANY	100-4301-533.44-08		AUTO BODIES PARTS	2.80	0
	5/6/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	22.96	0
	5/6/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	12.74	0
	5/6/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	575.07	0
	5/6/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	2.24	0
Check # 178634 Amount								\$644.84	
178635	5/6/2021		6255	FEDEX	255-8101-521.30-04	120534	04/21/21 INVOICE	3.86	0
Check # 178635 Amount								\$3.86	
178636	5/6/2021		10615	FLOWEIGH, LLC	501-2709-537.59-02		CALIBRATE PROVER STANDS	425.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178636 Amount								\$425.00	
178637	5/6/2021		9240	FRANKLIN AGGREGATES INC	501-2707-537.44-56		3/8" CHIPS	713.45	0
	5/6/2021		9240	FRANKLIN AGGREGATES INC	501-2708-537.44-57		3/8" CHIPS	713.44	0
	5/6/2021		9240	FRANKLIN AGGREGATES INC	540-1801-538.53-02		PO-BLANKET	167.48	0
Check # 178637 Amount								\$1,594.37	
178638	5/6/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1608 S 60 ST	100.00	0
Check # 178638 Amount								\$100.00	
178639	5/6/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		831 S 115 ST	736.00	0
Check # 178639 Amount								\$736.00	
178640	5/6/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		7412 W GREENFIELD AVE	1,435.40	0
Check # 178640 Amount								\$1,435.40	
178641	5/6/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2047 S 82 ST	773.20	0
Check # 178641 Amount								\$773.20	
178642	5/6/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2057 S 59 ST	367.00	0
Check # 178642 Amount								\$367.00	
178643	5/6/2021		6603	GEXPRO	100-0000-141.01-00		PO NUM 144313	1,558.00	0
Check # 178643 Amount								\$1,558.00	
178644	5/6/2021		8499	GHA TECHNOLOGIES INC	550-4233-535.51-09		COMPUTER SOFTWARE, PC	250.00	0
	5/6/2021		8499	GHA TECHNOLOGIES INC	550-4233-535.51-09		COMPUTER HARDWARE	189.00	0
	5/6/2021		8499	GHA TECHNOLOGIES INC	550-4233-535.51-09		POLICE EQUIPMENT&SUPPLIE	345.00	0
Check # 178644 Amount								\$784.00	
178645	5/6/2021		33262	GIILLUND ENTERPRISES	100-0000-141.01-00		PO NUM 144359	220.80	0
Check # 178645 Amount								\$220.80	
178646	5/6/2021		12111	GLOBAL WATER TECHNOLOGY	100-4101-533.53-02		PO# 144362	283.99	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178646 Amount								\$283.99	
178647	5/6/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2326 S 83 ST	100.00	0
Check # 178647 Amount								\$100.00	
178648	5/6/2021		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 144126	164.90	0
Check # 178648 Amount								\$164.90	
178649	5/6/2021		10721	GUNTA LAW OFFICES S.C.	100-0302-516.30-16		MISC CHGS THRU 3/31/21 #1	75.00	0
Check # 178649 Amount								\$75.00	
178650	5/6/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2459 S 83 ST	100.00	0
Check # 178650 Amount								\$100.00	
178651	5/6/2021		5971	MISC-REFUND	100-0000-229.05-00		Hydrant billing 20-31B	1,117.88	0
Check # 178651 Amount								\$1,117.88	
178652	5/6/2021		11315	HILLER FORD INC	100-4218-531.44-08		PO# 144096	295.12	0
	5/6/2021		11315	HILLER FORD INC	100-4218-531.44-08		AUTO BODIES PARTS	121.09	0
Check # 178652 Amount								\$416.21	
178653	5/6/2021		11360	HOLZ MOTORS INC	100-2401-524.44-08		AUTO BODIES PARTS	380.33	0
	5/6/2021		11360	HOLZ MOTORS INC	510-3801-536.44-08		AUTO BODIES PARTS	236.91	0
	5/6/2021		11360	HOLZ MOTORS INC	100-4301-533.44-08		AUTO BODIES PARTS	54.63	0
	5/6/2021		11360	HOLZ MOTORS INC	510-3801-536.44-08		AUTO BODIES PARTS	703.53	0
	5/6/2021		11360	HOLZ MOTORS INC	510-3801-536.44-08		AUTO BODIES PARTS	486.02	0
	5/6/2021		11360	HOLZ MOTORS INC	510-3801-536.44-08		AUTO BODIES PARTS	98.75	0
Check # 178653 Amount								\$1,960.17	
178654	5/6/2021		33960	HOME DEPOT CREDIT SERVICES	220-7522-563.31-02	C2121	240 SMOKE DETECTORS	4,980.00	0
Check # 178654 Amount								\$4,980.00	
178655	5/6/2021		11570	HUMANA WELLNESS	602-5601-517.30-04		GO365 APRIL 2021 (517 @ \$	2,062.83	0
	5/6/2021		11570	HUMANA WELLNESS	602-5601-517.30-04		REWARDS REDEMPTION MAR	5,370.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178655 Amount								\$7,432.83	
178656	5/6/2021		9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		PROD OVER CHARGES 2-26 T	1,355.68	0
Check # 178656 Amount								\$1,355.68	
178657	5/6/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1340 S 114 ST	100.00	0
Check # 178657 Amount								\$100.00	
178658	5/6/2021		10017	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		PO NUM 144356	346.32	0
Check # 178658 Amount								\$346.32	
178659	5/6/2021		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-08		OCC REFUND - SAVAGE CYCL	375.00	0
Check # 178659 Amount								\$375.00	
178660	5/6/2021		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.53-27		INV #128553	3,811.16	0
	5/6/2021		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.44-02		INV #128680	482.00	0
Check # 178660 Amount								\$4,293.16	
178661	5/6/2021		35249	JET VAC ENVIRONMENTAL	100-0000-141.01-00		PO NUM 144363	393.53	0
	5/6/2021		35249	JET VAC ENVIRONMENTAL	540-1801-538.44-08		AUTO BODIES PARTS	580.41	0
Check # 178661 Amount								\$973.94	
178662	5/6/2021		10917	MISC-PUB WKS REFUNDS	100-0000-115.10-00		PAID \$100 CASH ON INVOICE	50.00	0
Check # 178662 Amount								\$50.00	
178663	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	10.32	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	13.77	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	369.64	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-08		AUTO BODIES PARTS	-73.42	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	-126.50	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-08		AUTO BODIES PARTS	3,891.03	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-08		AUTO BODIES PARTS	-1,523.79	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-08		AUTO BODIES PARTS	-3,194.60	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	231.74	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	105.99	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178663	5/6/2021		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-08		AUTO BODIES PARTS	-1,415.21	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-08		AUTO BODIES PARTS	1,118.31	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-08		AUTO BODIES PARTS	23.08	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	66.30	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-08		AUTO BODIES PARTS	173.99	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-08		AUTO BODIES PARTS	1,342.06	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-08		AUTO BODIES PARTS	173.99	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-4501-533.44-08		AUTO BODIES PARTS	-23.08	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	11.31	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-08		AUTO BODIES PARTS	-396.86	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-08		AUTO BODIES PARTS	-701.99	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	79.55	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	159.10	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	390.12	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	223.43	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	7.86	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	1,294.36	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	233.16	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	135.99	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	131.38	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	163.78	0
	5/6/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	-991.33	0
Check # 178663 Amount								\$1,903.48	
178664	5/6/2021		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144101	128.17	0
	5/6/2021		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144101	18.66	0
	5/6/2021		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144101	54.15	0
Check # 178664 Amount								\$200.98	
178665	5/6/2021		11582	KL ENGINEERING	354-6051-517.31-01	M2020	CONSULTING SERVICES	22,827.33	0
	5/6/2021		11582	KL ENGINEERING	354-6051-517.31-01	M2020	PO# 143849	16,205.00	0
Check # 178665 Amount								\$39,032.33	
178666	5/6/2021		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2122	CONSTRUCTION SERV, HEAV	2,826.31	0
	5/6/2021		33697	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2122	CONSTRUCTION SERV, HEAV	36,100.00	0
	5/6/2021		33697	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2122	CONSTRUCTION SERV, HEAV	132,268.50	0
	5/6/2021		33697	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2122	CONSTRUCTION SERV, HEAV	769.50	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178666 Amount								\$171,964.31	
178667	5/6/2021		10917	MISC-PUB WKS REFUNDS	100-0000-115.10-00		MILLER CH# 2015 INV 2021-	45.00	0
Check # 178667 Amount								\$45.00	
178668	5/6/2021		11378	LEAVES INSPIRED TREE NURSERY	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	130.00	0
	5/6/2021		11378	LEAVES INSPIRED TREE NURSERY	220-7522-563.53-16	C2140	NURSERY STOCK,EQUIP,&SUI	276.00	0
	5/6/2021		11378	LEAVES INSPIRED TREE NURSERY	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	264.00	0
	5/6/2021		11378	LEAVES INSPIRED TREE NURSERY	220-7522-563.53-16	C2140	PO# 144285	176.00	0
Check # 178668 Amount								\$846.00	
178669	5/6/2021		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1090967	117.45	0
	5/6/2021		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1090676	215.92	0
	5/6/2021		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1093286	344.90	0
Check # 178669 Amount								\$678.27	
178670	5/6/2021		4634	MACEMON, JANA	255-8101-521.51-09	I20548	MS OFFICE TESTING SUPPLIE	208.00	0
Check # 178670 Amount								\$208.00	
178671	5/6/2021		10347	MACGILLIS, JAMES	255-8101-521.56-03	I20548	NADGI CONFERENCE TRAVEL	131.04	0
Check # 178671 Amount								\$131.04	
178672	5/6/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	544.29	0
	5/6/2021		3690	MACQUEEN EQUIPMENT	100-4201-535.44-08		AUTO BODIES PARTS	33.78	0
	5/6/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	70.32	0
	5/6/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	1,926.62	0
	5/6/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	496.36	0
	5/6/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	-496.36	0
Check # 178672 Amount								\$2,575.01	
178673	5/6/2021		10078	MADISON ENVIRONMENTAL RESOL	100-3001-541.32-04		PICK UP ONE CONTAINER 4/2	119.90	0
Check # 178673 Amount								\$119.90	
178674	5/6/2021		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I19534	01/2021 RENT (PARTIAL)	35,805.14	0
	5/6/2021		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	I21512	01/2021 RENT (PARTIAL)	9,597.43	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178674	5/6/2021		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	119534	03/2021 RENT	45,402.57	0
	5/6/2021		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	119534	04/2021 RENT (PARTIAL)	32,833.78	0
	5/6/2021		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	120534	04/2021 RENT (PARTIAL)	12,568.79	0
Check # 178674 Amount								\$136,207.71	
178675	5/6/2021		1266	MAXI AUTOMOTIVE SUPPLY	100-0000-141.01-00		PO NUM 144074	359.70	0
Check # 178675 Amount								\$359.70	
178676	5/6/2021		17872	MCFLS	100-3505-555.51-01		POSTAGE	67.96	0
	5/6/2021		17872	MCFLS	100-3501-555.30-04		ECOMMERCE	135.22	0
	5/6/2021		17872	MCFLS	100-3505-555.51-02		CIRCULATION SUPPLIES	161.48	0
Check # 178676 Amount								\$364.66	
178677	5/6/2021		28701	MEDICAL COLLEGE OF WIS-FINANC	240-7915-542.31-02	H1910	FRINGE BENEFITS/SALARIES/	16,256.48	0
Check # 178677 Amount								\$16,256.48	
178678	5/6/2021		32278	MENARDS - WEST ALLIS	100-4118-531.53-02		PO-BLANKET	34.24	0
Check # 178678 Amount								\$34.24	
178679	5/6/2021		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		WEEK OF 0415-04222021	2,600.00	0
	5/6/2021		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		WEEK OF 0403-04082021	1,300.00	0
	5/6/2021		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		WEEK OF 0409-04152021	2,500.00	0
	5/6/2021		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		WEEK OF 0326-04022021	800.00	0
Check # 178679 Amount								\$7,200.00	
178680	5/6/2021		17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-01	HM20	HAGER MORTGAGE	30.00	0
Check # 178680 Amount								\$30.00	
178681	5/6/2021		5289	MILWAUKEE METRO SEWER DISTR	540-1807-538.31-06	RAIN	60 RAIN BARRELS	3,600.00	0
Check # 178681 Amount								\$3,600.00	
178682	5/6/2021		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA22	JOANNA VASQUEZ MARTINEZ	60,000.00	0
Check # 178682 Amount								\$60,000.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178683	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	32.80	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	19.98	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	10.98	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		AUTO BODIES PARTS	426.01	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4101-533.44-08		AUTO BODIES PARTS	56.00	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		AUTO BODIES PARTS	140.47	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		AUTO BODIES PARTS	25.80	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		AUTO BODIES PARTS	8.31	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		AUTO BODIES PARTS	-57.14	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	16.58	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	28.98	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		AUTO BODIES PARTS	49.16	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		sqd repair parts	79.11	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		SIU repair parts	119.99	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		siu car repair parts	241.60	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		sqd repair parts	75.99	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		garage supplies	79.98	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	17.94	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	17.70	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	3.98	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		AUTO BODIES PARTS	381.83	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	31.42	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	33.78	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	0.96	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	7.99	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	13.05	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	5.49	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		AUTO BODIES PARTS	16.99	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		AUTO BODIES PARTS	122.88	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4101-533.44-08		AUTO BODIES PARTS	59.40	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		AUTO BODIES PARTS	80.21	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		AUTO BODIES PARTS	2.63	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		AUTO BODIES PARTS	103.78	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		AUTO BODIES PARTS	11.70	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		AUTO BODIES PARTS	2.52	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		AUTO BODIES PARTS	18.04	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		AUTO BODIES PARTS	5.04	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	510-3801-536.44-08		AUTO BODIES PARTS	30.43	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178683	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	13.05	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	16.47	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	54.96	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		AUTO BODIES PARTS	0.93	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4201-535.44-08		AUTO BODIES PARTS	33.49	0
	5/6/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AUTO BODIES PARTS	145.79	0
Check # 178683 Amount								\$2,587.05	
178684	5/6/2021		12210	NATASHA MIRSA LAW LLC	100-0302-516.61-02	WA22	ARMANDO CHEVERE ORTEGA	38,500.00	0
Check # 178684 Amount								\$38,500.00	
178685	5/6/2021		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 144109	67.38	0
Check # 178685 Amount								\$67.38	
178686	5/6/2021		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 144110	22.68	0
	5/6/2021		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 144110	63.16	0
Check # 178686 Amount								\$85.84	
178687	5/6/2021		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	1,230.25	0
	5/6/2021		34128	NEW BERLIN REDI-MIX	100-4218-531.53-02		PO-BLANKET	129.50	0
	5/6/2021		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	647.50	0
	5/6/2021		34128	NEW BERLIN REDI-MIX	540-1801-538.53-02		PO-BLANKET	518.00	0
	5/6/2021		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	1,506.50	0
	5/6/2021		34128	NEW BERLIN REDI-MIX	540-1801-538.53-02		PO-BLANKET	1,310.00	0
	5/6/2021		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	1,024.00	0
	5/6/2021		34128	NEW BERLIN REDI-MIX	540-1801-538.53-02		PO-BLANKET	160.00	0
Check # 178687 Amount								\$6,525.75	
178688	5/6/2021		9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		DISPOSAL OF USED OIL 03-2	125.00	0
Check # 178688 Amount								\$125.00	
178689	5/6/2021		11999	PARKITECTURE & PLANNING, LLC	220-7522-563.31-02	C2040	ARCHITECTURAL SERV,PROF	472.00	0
Check # 178689 Amount								\$472.00	
178690	5/6/2021		34766	PITNEY BOWES PURCHASE POW	100-0000-141.05-00		POSTAGE	39.98	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178690 Amount								\$39.98	
178691	5/6/2021		23181	PLUMBING INSP ASSN -SE WI	100-2404-524.57-02		RON BAILEY	50.00	0
Check # 178691 Amount								\$50.00	
178692	5/6/2021		33329	PORT-A-JOHN INC	100-4201-535.30-04		PO-BLANKET	96.00	0
	5/6/2021		33329	PORT-A-JOHN INC	100-4101-533.32-04		PO-BLANKET	144.00	0
	5/6/2021		33329	PORT-A-JOHN INC	100-4101-533.32-04		PO-BLANKET	96.00	0
	5/6/2021		33329	PORT-A-JOHN INC	100-4101-533.32-04		PO-BLANKET	144.00	0
	5/6/2021		33329	PORT-A-JOHN INC	100-4101-533.32-04		PO-BLANKET	144.00	0
	5/6/2021		33329	PORT-A-JOHN INC	100-4101-533.32-04		PO-BLANKET	96.00	0
Check # 178692 Amount								\$720.00	
178693	5/6/2021		34360	PROVEN POWER INC	100-4301-533.44-08		AUTO BODIES PARTS	261.50	0
	5/6/2021		34360	PROVEN POWER INC	100-4301-533.44-08		AUTO BODIES PARTS	36.48	0
Check # 178693 Amount								\$297.98	
178694	5/6/2021		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 144115	279.84	0
	5/6/2021		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 144115	193.80	0
Check # 178694 Amount								\$473.64	
178695	5/6/2021		8017	MISC-ENG PERMIT REFUNDS	510-3803-536.31-50	P2050	1123 S. 109 ST. - RADEMAC	1,750.00	0
Check # 178695 Amount								\$1,750.00	
178696	5/6/2021		12211	RAILPROS FIELD SERVICES, INC	220-7522-563.31-02	C2040	FLAGGING SERVICES FOR UP	1,150.00	0
Check # 178696 Amount								\$1,150.00	
178697	5/6/2021		10590	RAMBOLL ENVIRON US CORPORAT	262-8429-563.30-02	D1700	CONSULTING SERVICES	1,586.40	0
Check # 178697 Amount								\$1,586.40	
178698	5/6/2021		22890	REINDERS INC	100-4301-533.44-08		AUTO BODIES PARTS	91.52	0
	5/6/2021		22890	REINDERS INC	100-0000-141.01-00		PO NUM 144113	74.26	0
	5/6/2021		22890	REINDERS INC	100-4301-533.44-08		AUTO BODIES PARTS	17.40	0
Check # 178698 Amount								\$183.18	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178699	5/6/2021		11489	RELIANCE STANDARD LIFE INSURA	100-5217-517.21-11		LTD INSURANCE PREMIUM MA	6,063.32	0
Check # 178699 Amount								\$6,063.32	
178700	5/6/2021		21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		INV #C1003068	206.92	0
	5/6/2021		21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		INV #C1003060	956.87	0
Check # 178700 Amount								\$1,163.79	
178701	5/6/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2851 S 84 ST	1,046.50	0
Check # 178701 Amount								\$1,046.50	
178702	5/6/2021		7781	RING & DUCHATEAU	354-6053-523.31-02	BF002	CONSULTING SERVICES	408.00	0
Check # 178702 Amount								\$408.00	
178703	5/6/2021		32432	RITTER TECHNOLOGY LLC	540-1801-538.44-08		AUTO BODIES PARTS	36.23	0
	5/6/2021		32432	RITTER TECHNOLOGY LLC	100-4218-531.44-08		AUTO BODIES PARTS	325.81	0
Check # 178703 Amount								\$362.04	
178704	5/6/2021		4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.44-57		CLEAN FILL	375.00	0
	5/6/2021		4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.44-56		CLEAN FILL	375.00	0
Check # 178704 Amount								\$750.00	
178705	5/6/2021		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		RESTITUTION FROM JENNIFEI	58.30	0
Check # 178705 Amount								\$58.30	
178706	5/6/2021		23790	RUNDLE SPENCE MFG CO	501-2603-537.59-02		WIP PRSMS TESTING STATION	10,992.00	0
Check # 178706 Amount								\$10,992.00	
178707	5/6/2021		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 144116	322.00	0
Check # 178707 Amount								\$322.00	
178708	5/6/2021		10917	MISC-PUB WKS REFUNDS	100-0000-115.14-00		SCH WAWM CH#355033 & ROE	200.00	0
Check # 178708 Amount								\$200.00	
178709	5/6/2021		10917	MISC-PUB WKS REFUNDS	100-0000-115.10-00		INV 2020-205 PD ON CH# 17	45.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178709 Amount								\$45.00	
178710	5/6/2021		14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		INV #0127307	451.56	0
Check # 178710 Amount								\$451.56	
178711	5/6/2021		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC	6,181.94	0
	5/6/2021		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL	2,650.58	0
	5/6/2021		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL	6,146.20	0
	5/6/2021		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT	784.00	0
Check # 178711 Amount								\$15,762.72	
178712	5/6/2021		5080	SEH DESIGN/BUILD INC	501-2706-537.30-02		ANTENNA TOWER PROJECT 1	849.43	0
	5/6/2021		5080	SEH DESIGN/BUILD INC	501-0000-229.17-01		ANTENNA TOWER PROJECT 1	849.43	0
	5/6/2021		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		ANTENNA TOWER PROJECT 1	-849.43	0
Check # 178712 Amount								\$849.43	
178713	5/6/2021		10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		MONTHLY EHR SUPPORT	350.00	0
Check # 178713 Amount								\$350.00	
178714	5/6/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1613 S 74 ST	100.00	0
Check # 178714 Amount								\$100.00	
178715	5/6/2021		12133	SOUTH CENTRAL PLANNING &	100-1101-517.32-01		MGO APRIL PAYMENT	2,500.00	0
Check # 178715 Amount								\$2,500.00	
178716	5/6/2021		26780	SPANISH JOURNAL	222-7601-563.54-02		OPEN ENROLLMENT NOTICE	436.80	0
Check # 178716 Amount								\$436.80	
178717	5/6/2021		10917	MISC-PUB WKS REFUNDS	100-0000-115.09-00		INVS REDUCED TO \$150 EA	400.00	0
Check # 178717 Amount								\$400.00	
178718	5/6/2021		6950	STREICHER'S INC	100-2201-522.60-01		INV #1498663	42.00	0
	5/6/2021		6950	STREICHER'S INC	100-2201-522.60-01		INV #1498487	68.98	0
	5/6/2021		6950	STREICHER'S INC	100-2201-522.60-01		INV #1498488	240.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178718	5/6/2021		6950	STREICHER'S INC	100-2201-522.60-01		INV #1498489	240.00	0
Check # 178718 Amount								\$590.98	
178719	5/6/2021		5046	SYMBIONT	100-1101-517.30-02		SYMBIONT - APRIL	195.00	0
Check # 178719 Amount								\$195.00	
178720	5/6/2021		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 144121	132.40	0
Check # 178720 Amount								\$132.40	
178721	5/6/2021		10296	T-MOBILE USA, INC.	255-8101-521.30-04	121538	GPS 2323	120.00	0
Check # 178721 Amount								\$120.00	
178722	5/6/2021		11132	TELCORDIA TECHNOLOGIES	255-8101-521.30-04	119549	ELEP BRASS SUBS. 03/04/21	950.00	0
Check # 178722 Amount								\$950.00	
178723	5/6/2021		11578	TELEFLEX FUNDING LLC	100-2201-522.53-41		INV #9503838174	562.50	0
Check # 178723 Amount								\$562.50	
178724	5/6/2021		12202	THEE, MICHAEL	100-3501-555.30-04		PRESENTATION 4/27/21	40.00	0
Check # 178724 Amount								\$40.00	
178725	5/6/2021		6645	TIME WARNER CABLE	255-8101-521.30-04	119549	SPECTRUM	194.20	0
Check # 178725 Amount								\$194.20	
178726	5/6/2021		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		Loan Payments	735.76	0
Check # 178726 Amount								\$735.76	
178727	5/6/2021		27491	UPI LLC	510-3803-536.31-01	P1831	CONSTRUCTION SERV, HEAV'	5,000.00	0
	5/6/2021		27491	UPI LLC	350-6008-531.31-01	P1939	CONSTRUCTION SERV, HEAV'	2,000.00	0
	5/6/2021		27491	UPI LLC	350-6008-531.31-01	P1942	CONSTRUCTION SERV, HEAV'	2,000.00	0
	5/6/2021		27491	UPI LLC	510-3803-536.31-01	P2036	CONSTRUCTION SERV, HEAV'	473,036.16	0
	5/6/2021		27491	UPI LLC	540-1807-538.31-01	P2036	CONSTRUCTION SERV, HEAV'	14,566.35	0
Check # 178727 Amount								\$496,602.51	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178728	5/6/2021		5454	US POSTAL SERVICE(POSTAGE-BY)	100-2101-521.51-01		COMM&MEDIA RELATED SER\	1,500.00	0
Check # 178728 Amount								\$1,500.00	
178729	5/6/2021		33609	VANGUARD COMPUTERS INC	240-7913-542.31-02	H2102	COMPUTER HDWR, PC	459.36	0
Check # 178729 Amount								\$459.36	
178730	5/6/2021		4459	VERIZON WIRELESS	100-0501-517.41-06		March Verizon	49.43	0
	5/6/2021		4459	VERIZON WIRELESS	100-2402-524.41-06		March Verizon	66.54	0
	5/6/2021		4459	VERIZON WIRELESS	100-2403-524.41-06		March Verizon	0.35	0
	5/6/2021		4459	VERIZON WIRELESS	100-1502-514.41-06		March Verizon	0.35	0
	5/6/2021		4459	VERIZON WIRELESS	260-8201-517.41-06		March Verizon	75.06	0
	5/6/2021		4459	VERIZON WIRELESS	260-8202-517.41-06		March Verizon	40.03	0
	5/6/2021		4459	VERIZON WIRELESS	222-7601-563.41-06		March Verizon	41.44	0
	5/6/2021		4459	VERIZON WIRELESS	100-4601-533.41-06		March Verizon	249.42	0
	5/6/2021		4459	VERIZON WIRELESS	100-5007-552.41-06		March Verizon	30.30	0
	5/6/2021		4459	VERIZON WIRELESS	100-2201-522.41-06		March Verizon	420.78	0
	5/6/2021		4459	VERIZON WIRELESS	240-7904-542.31-02	H2100	March Verizon	262.13	0
	5/6/2021		4459	VERIZON WIRELESS	240-7904-542.31-02	H2104	March Verizon	81.12	0
	5/6/2021		4459	VERIZON WIRELESS	240-7913-542.31-02	H2101	March Verizon	206.08	0
	5/6/2021		4459	VERIZON WIRELESS	240-7913-542.31-02	H2102	March Verizon	540.50	0
	5/6/2021		4459	VERIZON WIRELESS	222-7601-563.41-06		March Verizon	111.81	0
	5/6/2021		4459	VERIZON WIRELESS	100-1301-517.41-06		March Verizon	29.00	0
	5/6/2021		4459	VERIZON WIRELESS	100-1101-517.41-06		March Verizon	229.96	0
	5/6/2021		4459	VERIZON WIRELESS	100-0201-513.41-06		March Verizon	31.24	0
	5/6/2021		4459	VERIZON WIRELESS	100-2301-523.32-04		March Verizon	124.32	0
	5/6/2021		4459	VERIZON WIRELESS	100-2101-521.41-06		March Verizon	1,300.05	0
	5/6/2021		4459	VERIZON WIRELESS	100-2101-521.44-01		March Verizon	38.01	0
	5/6/2021		4459	VERIZON WIRELESS	100-2101-521.32-01		March Verizon	342.13	0
	5/6/2021		4459	VERIZON WIRELESS	100-4101-533.41-06		March Verizon	189.66	0
	5/6/2021		4459	VERIZON WIRELESS	100-4118-531.41-06		March Verizon	169.97	0
	5/6/2021		4459	VERIZON WIRELESS	100-4501-533.41-06		March Verizon	33.12	0
	5/6/2021		4459	VERIZON WIRELESS	100-4301-533.41-06		March Verizon	414.40	0
	5/6/2021		4459	VERIZON WIRELESS	100-4401-533.41-06		March Verizon	0.98	0
	5/6/2021		4459	VERIZON WIRELESS	100-4001-533.41-06		March Verizon	55.54	0
	5/6/2021		4459	VERIZON WIRELESS	510-3801-536.41-06		March Verizon	36.76	0
	5/6/2021		4459	VERIZON WIRELESS	100-4201-535.41-06		March Verizon	984.62	0
	5/6/2021		4459	VERIZON WIRELESS	540-1801-538.41-06		March Verizon	27.74	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178730	5/6/2021		4459	VERIZON WIRELESS	501-2901-537.41-06		March Verizon	128.91	0
	5/6/2021		4459	VERIZON WIRELESS	100-3101-565.41-06		March Verizon	44.54	0
	5/6/2021		4459	VERIZON WIRELESS	100-4601-533.41-06		March Verizon	462.71	0
	5/6/2021		4459	VERIZON WIRELESS	100-2201-522.41-06		March Verizon	306.97	0
	5/6/2021		4459	VERIZON WIRELESS	240-7904-542.31-02	H2100	March Verizon	45.17	0
	5/6/2021		4459	VERIZON WIRELESS	240-7904-542.31-02	H2104	March Verizon	88.98	0
	5/6/2021		4459	VERIZON WIRELESS	240-7913-542.31-02	H2101	March Verizon	82.57	0
	5/6/2021		4459	VERIZON WIRELESS	100-1301-517.41-06		March Verizon	88.98	0
	5/6/2021		4459	VERIZON WIRELESS	100-1101-517.41-06		March Verizon	88.98	0
	5/6/2021		4459	VERIZON WIRELESS	100-2101-521.32-01		March Verizon	45.17	0
	5/6/2021		4459	VERIZON WIRELESS	100-2101-521.41-06		March Verizon	275.56	0
	5/6/2021		4459	VERIZON WIRELESS	202-0801-521.64-05		March Verizon	45.16	0
	5/6/2021		4459	VERIZON WIRELESS	214-0801-521.64-05		March Verizon	198.39	0
	5/6/2021		4459	VERIZON WIRELESS	100-4101-533.41-06		March Verizon	124.32	0
	5/6/2021		4459	VERIZON WIRELESS	100-4118-531.41-06		March Verizon	248.64	0
	5/6/2021		4459	VERIZON WIRELESS	100-4118-531.51-09		March Verizon	8.88	0
	5/6/2021		4459	VERIZON WIRELESS	100-4001-533.41-06		March Verizon	45.16	0
	5/6/2021		4459	VERIZON WIRELESS	540-1801-538.41-06		March Verizon	21.10	0
	5/6/2021		4459	VERIZON WIRELESS	501-2901-537.41-06		March Verizon	45.17	0
	5/6/2021		4459	VERIZON WIRELESS	100-0101-511.41-06		March Verizon	155.36	0
	5/6/2021		4459	VERIZON WIRELESS	100-2401-524.41-06		March Verizon	213.62	0
	5/6/2021		4459	VERIZON WIRELESS	222-7601-563.41-06		March Verizon	38.84	0
	5/6/2021		4459	VERIZON WIRELESS	100-3101-565.41-06		March Verizon	2.43	0
	5/6/2021		4459	VERIZON WIRELESS	100-2201-522.32-01		March Verizon	19.42	0
	5/6/2021		4459	VERIZON WIRELESS	100-2201-522.41-06		March Verizon	58.24	0
	5/6/2021		4459	VERIZON WIRELESS	240-7913-542.31-02	H2101	March Verizon	38.82	0
	5/6/2021		4459	VERIZON WIRELESS	100-1301-517.41-06		March Verizon	19.41	0
	5/6/2021		4459	VERIZON WIRELESS	100-1101-517.41-06		March Verizon	77.54	0
	5/6/2021		4459	VERIZON WIRELESS	100-2101-521.41-06		March Verizon	86.05	0
	5/6/2021		4459	VERIZON WIRELESS	100-2101-521.32-01		March Verizon	58.23	0
	5/6/2021		4459	VERIZON WIRELESS	100-2101-521.32-01		March Verizon	662.38	0
	5/6/2021		4459	VERIZON WIRELESS	100-4101-533.41-06		March Verizon	132.48	0
	5/6/2021		4459	VERIZON WIRELESS	100-4118-531.41-06		March Verizon	19.42	0
	5/6/2021		4459	VERIZON WIRELESS	100-4501-533.41-06		March Verizon	29.48	0
	5/6/2021		4459	VERIZON WIRELESS	100-4301-533.41-06		March Verizon	129.92	0
	5/6/2021		4459	VERIZON WIRELESS	100-4201-535.41-06		March Verizon	167.91	0
	5/6/2021		4459	VERIZON WIRELESS	510-3801-536.41-06		March Verizon	10.24	0
	5/6/2021		4459	VERIZON WIRELESS	540-1801-538.41-06		March Verizon	38.84	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178730	5/6/2021		4459	VERIZON WIRELESS	501-2901-537.41-06		March Verizon	220.05	0
	5/6/2021		4459	VERIZON WIRELESS	100-2201-522.41-06		March Verizon	43.65	0
	5/6/2021		4459	VERIZON WIRELESS	100-2201-522.41-10		March Verizon	758.19	0
Check # 178730 Amount								\$11,558.72	
178731	5/6/2021		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	119549	PEN 7288	345.00	0
Check # 178731 Amount								\$345.00	
178732	5/6/2021		28050	VERMEER-WISCONSIN INC	100-4301-533.44-08		AUTO BODIES PARTS	2,337.15	0
Check # 178732 Amount								\$2,337.15	
178733	5/6/2021		30256	WE ENERGIES	314-6606-563.41-04	T1402	ELECTRIC 6749 W NATL-PERF	14.57	0
	5/6/2021		30256	WE ENERGIES	314-6606-563.41-04	T1402	ELEC/GAS-6751 W NATL-PERF	102.97	0
Check # 178733 Amount								\$117.54	
178734	5/6/2021		10717	ZIEGLER-WISCONSIN 16 LLC	240-7905-542.31-02	H2100	5/1/21 LEASE INV 75009	100.00	0
Check # 178734 Amount								\$100.00	
178735	5/6/2021		31140	ZIGNEGO READY MIX INC	501-2707-537.53-10		BASE COURSE	1,392.96	0
Check # 178735 Amount								\$1,392.96	
178736	5/6/2021		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #3268040	72.00	0
	5/6/2021		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV 33272876	396.00	0
Check # 178736 Amount								\$468.00	
178737	5/7/2021		11625	ALL CITY MANAGEMENT SERVICES	100-2111-521.30-04		022821-031321	6,716.98	0
	5/7/2021		11625	ALL CITY MANAGEMENT SERVICES	100-2111-521.30-04		031421-032721	7,527.10	0
Check # 178737 Amount								\$14,244.08	
178738	5/7/2021		3897	COMMUNITY IMPROVEMENT FOUNI	100-8807-517.64-50		Food drive donations	1,675.00	0
Check # 178738 Amount								\$1,675.00	
178739	5/7/2021		2637	DON'S AUTO BODY	100-2110-521.44-03		repair squad	350.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178739 Amount								\$350.00	
178740	5/7/2021		8499	GHA TECHNOLOGIES INC	100-2101-521.44-01		surveillance cameras	3,948.00	0
	5/7/2021		8499	GHA TECHNOLOGIES INC	100-2101-521.44-01		equip for cameras	410.00	0
Check # 178740 Amount								\$4,358.00	
178741	5/7/2021		12201	A. TESKA CONSTRUCTION	224-7701-563.31-01	HM202	Garage Demo and Slab	11,800.00	11
Check # 178741 Amount								\$11,800.00	
178742	5/7/2021		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77	11
Check # 178742 Amount								\$54.77	
178743	5/7/2021		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	63.00	11
Check # 178743 Amount								\$63.00	
178744	5/7/2021		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	714.00	11
Check # 178744 Amount								\$714.00	
178745	5/7/2021		11829	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,273.53	11
Check # 178745 Amount								\$7,273.53	
178746	5/7/2021		11830	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	450.00	11
Check # 178746 Amount								\$450.00	
178747	5/7/2021		12192	STOLPER, STEVEN	100-0000-202.07-00		K Jackson #2020SC022958	108.80	11
Check # 178747 Amount								\$108.80	
178748	5/7/2021		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	46.00	11
Check # 178748 Amount								\$46.00	
178749	5/7/2021		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,717.40	11
Check # 178749 Amount								\$2,717.40	
178750	5/7/2021		12216	WEST QUARTER WEST	316-6606-563.31-01		Cobalt streetscape costs	293,655.84	11

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178750 Amount								\$293,655.84	
178751	5/21/2021		33483	ACORN FARMS	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	605.00	0
	5/21/2021		33483	ACORN FARMS	220-7522-563.53-16	C2140	NURSERY STOCK,EQUIP,&SUI	151.00	0
	5/21/2021		33483	ACORN FARMS	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	1,884.98	0
	5/21/2021		33483	ACORN FARMS	220-7522-563.53-16	C2140	PO# 144284	1,835.02	0
	5/21/2021		33483	ACORN FARMS	220-7522-563.53-16	C2140	NURSERY STOCK,EQUIP,&SUI	146.00	0
	5/21/2021		33483	ACORN FARMS	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	1,035.97	0
	5/21/2021		33483	ACORN FARMS	220-7522-563.53-16	C2140	PO# 144284	1,002.03	0
	5/21/2021		33483	ACORN FARMS	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	183.00	0
	5/21/2021		33483	ACORN FARMS	220-7522-563.53-16	C2140	NURSERY STOCK,EQUIP,&SUI	2,622.00	0
	5/21/2021		33483	ACORN FARMS	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	3,448.05	0
	5/21/2021		33483	ACORN FARMS	220-7522-563.53-16	C2140	PO# 144284	481.95	0
Check # 178751 Amount								\$13,395.00	
178752	5/21/2021		10641	ADVANCED WELDING SUPPLY COM	217-0901-522.64-05	FR000	INV #96397	1,051.54	0
Check # 178752 Amount								\$1,051.54	
178753	5/21/2021		22758	AECOM TECHNICAL SERVICES INC	350-6008-531.31-01	P2136	CONSULTING SERVICES	7,398.81	0
	5/21/2021		22758	AECOM TECHNICAL SERVICES INC	350-6008-531.31-01	P2137	CONSULTING SERVICES	7,398.81	0
Check # 178753 Amount								\$14,797.62	
178754	5/21/2021		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02	DNR02	CONSULTING SERVICES	7,129.98	0
Check # 178754 Amount								\$7,129.98	
178755	5/21/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO# 144066	17.01	0
	5/21/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	492.48	0
	5/21/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	12.80	0
	5/21/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	319.80	0
	5/21/2021		15840	AIRGAS USA LLC	100-2201-522.53-41		INV #9979017628/CYLINDER	131.52	0
	5/21/2021		15840	AIRGAS USA LLC	100-2201-522.53-41		INV 39112525953/STANDARD	395.19	0
	5/21/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO# 144066	317.77	0
	5/21/2021		15840	AIRGAS USA LLC	100-4101-533.53-02		PO# 144066	26.51	0
	5/21/2021		15840	AIRGAS USA LLC	100-4501-533.44-08		RENT SERV-GENERAL EQUIP	795.40	0
	5/21/2021		15840	AIRGAS USA LLC	501-2601-537.53-22		RENT SERV-GENERAL EQUIP	26.51	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178755 Amount								\$2,534.99	
178756	5/21/2021		11335	ASSETWORKS LLC	100-1101-517.32-01		2021 ASSETWORKS EAM SOF	26,254.94	0
Check # 178756 Amount								\$26,254.94	
178757	5/21/2021		5264	AT&T	100-1101-517.41-06		Final ATT Bill	480.99	0
	5/21/2021		5264	AT&T	540-1801-538.41-06		MAY 2021	70.56	0
	5/21/2021		5264	AT&T	100-1101-517.41-06		Phone Service	95.94	0
Check # 178757 Amount								\$647.49	
178758	5/21/2021		2010	AT&T BUSINESS SERVICE	100-1101-517.41-06		Phone Service	45.17	0
	5/21/2021		2010	AT&T BUSINESS SERVICE	100-1101-517.41-06		Phone Service	44.63	0
Check # 178758 Amount								\$89.80	
178759	5/21/2021		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 144069	2,067.54	0
Check # 178759 Amount								\$2,067.54	
178760	5/21/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2351 S 64 ST	529.92	0
Check # 178760 Amount								\$529.92	
178761	5/21/2021		11004	BAXTER & WOODMAN	501-2901-537.31-01	P2124	HYDRAULIC MODEL SIMULATI	720.00	0
Check # 178761 Amount								\$720.00	
178762	5/21/2021		34165	BLIFFERT LUMBER CO	217-0901-522.64-05	FR000	INV #2105-965213	10,881.22	0
Check # 178762 Amount								\$10,881.22	
178763	5/21/2021		3590	BROOKS TRACTOR INC	100-4218-531.44-08		AUTO BODIES PARTS	1,563.23	0
Check # 178763 Amount								\$1,563.23	
178764	5/21/2021		33233	BUTTERS-FETTING CO INC	100-4101-533.44-08		BLD MNT,INSTALLATION&REP	765.00	0
	5/21/2021		33233	BUTTERS-FETTING CO INC	100-4101-533.44-08		BLD MNT,INSTALLATION&REP	956.84	0
	5/21/2021		33233	BUTTERS-FETTING CO INC	100-4101-533.44-08		BLD MNT,INSTALLATION&REP	1,470.57	0
	5/21/2021		33233	BUTTERS-FETTING CO INC	100-4101-533.44-08		BLD MNT,INSTALLATION&REP	813.81	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178764 Amount								\$4,006.22	
178765	5/21/2021		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE PREMIUM	2,049.15	0
	5/21/2021		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY COVERAGE PREMIUM	19,358.50	0
Check # 178765 Amount								\$21,407.65	
178766	5/21/2021		34151	CDW-G	100-1101-517.32-01		DATA PROC:COMPUTER&SOF	13,700.00	0
	5/21/2021		34151	CDW-G	255-8101-521.51-09	119549	DIGI WR54 Accessory	250.74	0
Check # 178766 Amount								\$13,950.74	
178767	5/21/2021		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #74184691	80.78	0
Check # 178767 Amount								\$80.78	
178768	5/21/2021		2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1838263	44.34	0
Check # 178768 Amount								\$44.34	
178769	5/21/2021		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms and Mats	28.23	0
	5/21/2021		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms and Mats	28.23	0
Check # 178769 Amount								\$56.46	
178770	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1705 S. 84 St.	228.55	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1306 S 86 St.	10.00	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		910 S 86 St.	241.43	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		836-38 S 86 St	241.43	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1031-33 S 86 St.	78.87	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1127 S. 86 St.	157.73	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1235 S. 86 St.	82.09	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1135 S 87 St	20.00	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1724 S. 88 St.	394.33	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1102 S 88 St	10.00	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		916 S 88 St	354.09	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		842 S 88 St	20.00	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1363 S 88 St.	160.95	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1425-27 S 88 St.	80.48	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		8828 W. Maple St.	211.24	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1420 S 89 St.	10.00	0

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178770	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1354 S 90 St.	82.09	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1212 S 90 St.	10.00	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1353 S 90 St.	88.52	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		9040 W. Lapham St.	319.97	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1363 S. 91 St.	160.95	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1475 S 91 St.	152.90	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1416 S. 92 St.	228.26	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		723 S. 92 St.	10.00	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1239 S 92 St	164.17	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1300 S 93 St	160.95	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1309-11 S 93 St.	67.60	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1327-29 S. 93 St.	146.47	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		9301 W. Greenfield	100.44	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1421 S 93 St.	20.00	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		722 S 94 St.	80.48	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1113 S 94 St	98.18	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1469 S 95 St	80.48	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1482 S 96 St	80.48	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		927 S. 96 St.	144.86	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1229 S. 96 St.	160.95	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1313 S. 96 St.	241.43	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		9606-10 W. Lapham	64.38	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1101 S 98 St	83.70	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1143 S 98 St	329.95	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1313 S 98 St	20.00	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		8768 W. McMyron St.	238.43	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		8434 W Washington St.	42.19	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		9106 W. Lapham St.	160.95	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		9312 W. Mitchell St.	64.38	0
	5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		9406 W. Maple Ct	14.66	0
5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		9422 W. Maple Ct	14.66	0	
5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		9458 W. Maple Ct	20.12	0	
5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		8447-8449 W. Maple Ct	10.00	0	
5/21/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1800 S 92 and 9015 W Mapl	2,426.39	0	
Check # 178770 Amount								\$8,390.18	
178771	5/21/2021		3285	CON-COR COMPANY INC	100-4218-531.44-08		AUTO BODIES PARTS	60.16	0
	5/21/2021		3285	CON-COR COMPANY INC	100-4218-531.44-08		AUTO BODIES PARTS	121.30	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178771 Amount								\$181.46	
178772	5/21/2021		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 144077	971.46	0
Check # 178772 Amount								\$971.46	
178773	5/21/2021		7880	CRESCENT ELECTRIC SUPPLY COM	100-0000-141.01-00		PO NUM 144312	5,394.00	0
Check # 178773 Amount								\$5,394.00	
178774	5/21/2021		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41	COVID	(8) CASES EXAM GLOVES	1,687.20	0
Check # 178774 Amount								\$1,687.20	
178775	5/21/2021		12190	DATA PROCESSING DESIGN, INC	100-1101-517.30-13		EGOLDFAX FIRST TIME PORTI	487.48	0
Check # 178775 Amount								\$487.48	
178776	5/21/2021		34549	DELL MARKETING LP	540-1801-538.51-09		COMPUTER HDWR, PC	1,425.32	0
Check # 178776 Amount								\$1,425.32	
178777	5/21/2021		12044	DIVERSIFIED BENEFIT SERVICES, II	100-5219-517.21-15		ADMIN SERVICE FEE	100.00	0
Check # 178777 Amount								\$100.00	
178778	5/21/2021		7377	DUNN'S SPORTING GOODS	100-5212-517.30-04		PW T-SHIRTS	2,093.65	0
Check # 178778 Amount								\$2,093.65	
178779	5/21/2021		6079	DWD-UI	100-5213-517.29-02	WA01	CITY HALL/COMMUNICATIONS	95.77	0
	5/21/2021		6079	DWD-UI	100-5213-517.29-02	WA35	LIBRARY	316.00	0
Check # 178779 Amount								\$411.77	
178780	5/21/2021		11147	EBSCO	100-3502-555.52-51		INVOICE #1621573	599.09	0
	5/21/2021		11147	EBSCO	100-3502-555.52-31		INVOICE #1621573	8,864.95	0
Check # 178780 Amount								\$9,464.04	
178781	5/21/2021		11672	EDWARD H. WOLF & SONS, INC.	100-0000-141.02-00		PO NUM 144086	18,413.27	0
	5/21/2021		11672	EDWARD H. WOLF & SONS, INC.	100-0000-141.02-00		PO NUM 144086	19,841.48	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178781 Amount								\$38,254.75	
178782	5/21/2021		7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-04		INV #295278	44.99	0
	5/21/2021		7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		INV #295378	23.06	0
	5/21/2021		7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		INV #295548/ANT BAIT	6.99	0
	5/21/2021		7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		INV #295548/SHOP	17.25	0
	5/21/2021		7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		INV #295668	567.00	0
	5/21/2021		7950	ELLIOTTS ACE HARDWARE	100-2201-522.44-03		INV #295839	6.29	0
	5/21/2021		7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		INV #295867	18.99	0
	5/21/2021		7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-04		INV #296137/COMPANY FUND	12.58	0
	5/21/2021		7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		INV #296137/STATION 61	18.88	0
	5/21/2021		7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		INV #296174	30.59	0
Check # 178782 Amount								\$746.62	
178783	5/21/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	13.94	0
	5/21/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	10.89	0
	5/21/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	38.85	0
Check # 178783 Amount								\$63.68	
178784	5/21/2021		6255	FEDEX	255-8101-521.30-04	120534	04/28/21	10.11	0
Check # 178784 Amount								\$10.11	
178785	5/21/2021		14623	GEAR WASH LLC	100-2201-522.60-01		DUFEK PPE REPAIRS	108.60	0
Check # 178785 Amount								\$108.60	
178786	5/21/2021		8499	GHA TECHNOLOGIES INC	261-8501-517.70-08		COMPUTER HARDWARE	75,451.71	0
	5/21/2021		8499	GHA TECHNOLOGIES INC	100-1101-517.32-01		DATA PROC:COMPUTER&SOF	6,999.00	0
Check # 178786 Amount								\$82,450.71	
178787	5/21/2021		33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P2123	CONSTRUCTION SERV, HEAV	4,750.00	0
	5/21/2021		33478	GLOBE CONTRACTORS INC	501-2901-537.75-01	P2123	CONSTRUCTION SERV, HEAV	111,720.00	0
	5/21/2021		33478	GLOBE CONTRACTORS INC	510-3803-536.75-01	P2123	CONSTRUCTION SERV, HEAV	49,685.00	0
Check # 178787 Amount								\$166,155.00	
178788	5/21/2021		10608	GOODMARK NURSERIES, LLC	220-7522-563.53-16	C2140	PO# 144282	153.60	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178788	5/21/2021		10608	GOODMARK NURSERIES, LLC	350-6008-531.31-02	P2127	PO# 144282	153.60	0
Check # 178788 Amount								\$307.20	
178789	5/21/2021		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 144126	1,161.00	0
	5/21/2021		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 144126	1,020.36	0
Check # 178789 Amount								\$2,181.36	
178790	5/21/2021		10480	GRAYBAR	100-4118-531.53-02		PO-BLANKET	56.76	0
	5/21/2021		10480	GRAYBAR	100-0000-141.01-00		PO NUM 144095	3,369.07	0
	5/21/2021		10480	GRAYBAR	100-0000-141.01-00		PO NUM 144095	1,121.72	0
	5/21/2021		10480	GRAYBAR	550-4233-535.44-08		PO-BLANKET	45.31	0
Check # 178790 Amount								\$4,592.86	
178791	5/21/2021		11280	GRAYSHIFT, LLC	255-8101-521.30-04	119549	DATA PROC:COMPUTER&SOF	28,981.62	0
Check # 178791 Amount								\$28,981.62	
178792	5/21/2021		10122	GREENFIELD FIRE DEPT	100-2201-522.32-01		6.21-6.22 PULSEPOINT FEE	2,500.00	0
Check # 178792 Amount								\$2,500.00	
178793	5/21/2021		11864	HEALTH JOY, LLC	602-5601-517.30-04		QUARTERLY FEE (528X\$19.50	10,055.50	0
Check # 178793 Amount								\$10,055.50	
178794	5/21/2021		32669	HEISER CHEVROLET INC	100-2401-524.44-03		PO# 144395	99.95	0
Check # 178794 Amount								\$99.95	
178795	5/21/2021		11315	HILLER FORD INC	100-4218-531.44-08		AUTO BODIES PARTS	1,836.69	0
	5/21/2021		11315	HILLER FORD INC	100-4218-531.44-08		AUTO BODIES PARTS	72.09	0
	5/21/2021		11315	HILLER FORD INC	100-4218-531.44-08		AUTO BODIES PARTS	149.91	0
	5/21/2021		11315	HILLER FORD INC	100-4218-531.44-08		AUTO BODIES PARTS	13.12	0
Check # 178795 Amount								\$2,071.81	
178796	5/21/2021		11360	HOLZ MOTORS INC	100-2401-524.44-03		AUTO BODIES PARTS	102.52	0
Check # 178796 Amount								\$102.52	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178797	5/21/2021		33960	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	121538	ISC SUPPLIES	51.94	0
Check # 178797 Amount								\$51.94	
178798	5/21/2021		14766	IBM CORPORATION	255-8101-521.30-04	119549	2 ANALYST'S NOTEBOOK SUE	16,320.00	0
Check # 178798 Amount								\$16,320.00	
178799	5/21/2021		8045	ICC-MILWAUKEE COUNTY	100-0101-511.57-01		2021 ICC ANNUAL DUES	350.00	0
Check # 178799 Amount								\$350.00	
178800	5/21/2021		34063	INDUSTRIAL SYSTEMS LTD	100-0000-141.04-00		PO NUM 144260	2,857.50	0
Check # 178800 Amount								\$2,857.50	
178801	5/21/2021		2051	INSIGHT PUBLIC SECTOR	255-8101-521.30-04	119549	DATA PROC:COMPUTER&SOF	3,270.84	0
Check # 178801 Amount								\$3,270.84	
178802	5/21/2021		7110	IRON MOUNTAIN	255-8101-521.30-04	120534	SHREDDING	71.21	0
Check # 178802 Amount								\$71.21	
178803	5/21/2021		11899	J. HIGGINS INCORPORATED	100-2201-522.60-01		CRUM/HONOR GUARD	309.00	0
Check # 178803 Amount								\$309.00	
178804	5/21/2021		11944	JO-ANN STORES, LLC	100-3502-555.52-36		INVOICE #DMARVA22-178	1,780.00	0
Check # 178804 Amount								\$1,780.00	
178805	5/21/2021		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	321.96	0
	5/21/2021		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	12.97	0
	5/21/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	111.52	0
	5/21/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	111.52	0
	5/21/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	915.14	0
	5/21/2021		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-08		AUTO BODIES PARTS	457.57	0
	5/21/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	-111.52	0
	5/21/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	790.36	0
	5/21/2021		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-08		AUTO BODIES PARTS	395.18	0
	5/21/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	-116.58	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178805 Amount								\$2,888.12	
178806	5/21/2021		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144101	42.00	0
Check # 178806 Amount								\$42.00	
178807	5/21/2021		5086	KALLCENTS	255-8101-521.30-04	121538	Q-CARD	46.93	0
Check # 178807 Amount								\$46.93	
178808	5/21/2021		7399	KUHS QUALITY HOMES INC	224-7701-563.31-01	HM20	HM2016 PYMT FOR CONSTRU	71,693.00	0
Check # 178808 Amount								\$71,693.00	
178809	5/21/2021		5971	MISC-REFUND	100-0000-421.01-09		SPECIAL EVENT PERMIT APP	55.82	0
Check # 178809 Amount								\$55.82	
178810	5/21/2021		7709	LAKESIDE CURATIVE SERVICES	100-3003-541.53-41	COVIE	HOSPITAL,SURGICAL,&RELAT	353.80	0
Check # 178810 Amount								\$353.80	
178811	5/21/2021		12169	LEE MECHANICAL	540-1801-538.70-03		EQUIP MAINT-GENERAL EQUIP	8,124.50	0
Check # 178811 Amount								\$8,124.50	
178812	5/21/2021		10765	LEGAL FILES SOFTWARE INC	100-0302-516.32-01		MAIN & SPPT(WESTALLIS01)6	2,384.00	0
Check # 178812 Amount								\$2,384.00	
178813	5/21/2021		34436	LEXISNEXIS RISK SOLUTIONS	255-8101-521.30-04	119549	PEN-LINK RENEWAL	27,900.00	0
Check # 178813 Amount								\$27,900.00	
178814	5/21/2021		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1094870	127.52	0
Check # 178814 Amount								\$127.52	
178815	5/21/2021		11679	LUTY, ABIGAIL	255-8101-521.56-03	121538	TRAVEL LOG 03/01/21-05/10	167.55	0
Check # 178815 Amount								\$167.55	
178816	5/21/2021		10078	MADISON ENVIRONMENTAL RESOL	100-3001-541.32-04		PICK UP ONE CONTAINER 5/1	119.90	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178816 Amount								\$119.90	
178817	5/21/2021		8372	MARK ANDY PRINT PRODUCTS	260-8202-517.51-02		PRESS SUPPLIES	607.60	0
Check # 178817 Amount								\$607.60	
178818	5/21/2021		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	120534	CAM RECONCILIATION FOR 2	31,353.42	0
Check # 178818 Amount								\$31,353.42	
178819	5/21/2021		16760	MCKAY NURSERY CO	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	2,149.91	0
	5/21/2021		16760	MCKAY NURSERY CO	220-7522-563.53-16	C2140	PO# 144283	689.09	0
Check # 178819 Amount								\$2,839.00	
178820	5/21/2021		34111	MCNEILUS TRUCK & MFG CO	550-4233-535.44-08		AUTO BODIES PARTS	4,865.62	0
	5/21/2021		34111	MCNEILUS TRUCK & MFG CO	100-4201-535.44-08		AUTO BODIES PARTS	8,321.43	0
	5/21/2021		34111	MCNEILUS TRUCK & MFG CO	100-4201-535.44-08		AUTO BODIES PARTS	-495.16	0
Check # 178820 Amount								\$12,691.89	
178821	5/21/2021		4495	MENARDS - FRANKLIN	100-2201-522.53-27		INV #3497	76.34	0
Check # 178821 Amount								\$76.34	
178822	5/21/2021		32278	MENARDS - WEST ALLIS	100-2201-522.53-27		INV #18669	43.75	0
	5/21/2021		32278	MENARDS - WEST ALLIS	100-2201-522.53-27		INV #18548	50.48	0
	5/21/2021		32278	MENARDS - WEST ALLIS	550-4233-535.44-08		PO-BLANKET	299.97	0
	5/21/2021		32278	MENARDS - WEST ALLIS	100-2201-522.53-27		Gypsum 1/2 x 4 x 8	469.60	0
Check # 178822 Amount								\$863.80	
178823	5/21/2021		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #500294629	39.99	0
Check # 178823 Amount								\$39.99	
178824	5/21/2021		18290	MILW METRO SEWERAGE DIST	540-1807-538.31-06	RAIN	30 RAIN BARRELS	1,800.00	0
Check # 178824 Amount								\$1,800.00	
178825	5/21/2021		17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-02		20063 HELMERS SATISFACTIC	30.00	0
	5/21/2021		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-02	C2030	C14324 DAMBECK SATISFACT	30.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178825	5/21/2021		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-02	C2030	C10328 SINCLAIR SATISFACT	30.00	0
Check # 178825 Amount								\$90.00	
178826	5/21/2021		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		APRIL COURT FINES	13,269.31	0
Check # 178826 Amount								\$13,269.31	
178827	5/21/2021		9376	MILWAUKEEJOBS.COM	100-1301-517.54-02		SUBSCRIPTION PKG ADD-ON	190.00	0
Check # 178827 Amount								\$190.00	
178828	5/21/2021		12231	MIT RENTAL, LLC	217-0901-522.64-05	FR000	INV #14662	17,475.00	0
Check # 178828 Amount								\$17,475.00	
178829	5/21/2021		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 144394	215.04	0
	5/21/2021		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 144382	110.91	0
	5/21/2021		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 144397	45.72	0
Check # 178829 Amount								\$371.67	
178830	5/21/2021		6805	MUSSON BROTHERS INC	510-3803-536.31-01	P2044	PO# 144010	28,028.16	0
Check # 178830 Amount								\$28,028.16	
178831	5/21/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		INV #5186-843742	46.55	0
	5/21/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		INV #5186-844112	25.39	0
	5/21/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		INV #5186-844636	23.99	0
	5/21/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		INV #5186-845016	5.75	0
	5/21/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		INV #5186-845053	15.92	0
	5/21/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	46.76	0
	5/21/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	26.10	0
	5/21/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	27.48	0
	5/21/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	68.07	0
	5/21/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	151.40	0
	5/21/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		AUTO BODIES PARTS	435.00	0
	5/21/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		AUTO BODIES PARTS	177.34	0
	5/21/2021		28890	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		AUTO BODIES PARTS	322.51	0
	Check # 178831 Amount								\$1,372.26

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178832	5/21/2021		4789	NATIONAL SIGN & DESIGN	240-7901-542.31-02	H2100	COVID VACCINE BANNERS	540.00	0
	5/21/2021		4789	NATIONAL SIGN & DESIGN	257-5702-517.51-09	SPFAF	FARMERS MARKET BANNERS	196.00	0
Check # 178832 Amount								\$736.00	
178833	5/21/2021		10779	NEOGOV	100-1301-517.52-03		TERM PERIOD JUNE 2021 TO	19,935.97	0
Check # 178833 Amount								\$19,935.97	
178834	5/21/2021		11952	NETWORK HEALTH ADMIN SERVICE	602-9101-517.21-83		ACTIVE EE (17 X \$25 EA.)	425.00	0
	5/21/2021		11952	NETWORK HEALTH ADMIN SERVICE	602-9101-517.21-83		RETIREE (6 X \$25 EA.)	150.00	0
	5/21/2021		11952	NETWORK HEALTH ADMIN SERVICE	602-9101-517.21-83		ACTIVE EE (14 X \$25 EA.)	425.00	0
	5/21/2021		11952	NETWORK HEALTH ADMIN SERVICE	602-9101-517.21-83		RETIREE (6 X \$25 EA.)	150.00	0
Check # 178834 Amount								\$1,150.00	
178835	5/21/2021		34193	NEU TOOL & SUPPLY CORP	100-0000-141.01-00		PO NUM 144110	15.42	0
Check # 178835 Amount								\$15.42	
178836	5/21/2021		34128	NEW BERLIN REDI-MIX	100-4218-531.53-02		PO-BLANKET	64.00	0
	5/21/2021		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	800.00	0
Check # 178836 Amount								\$864.00	
178837	5/21/2021		12199	OPTIMUM COATING	100-4218-531.44-08		PO-BLANKET	300.00	0
Check # 178837 Amount								\$300.00	
178838	5/21/2021		12200	PARTNER2LEARN, LLC	100-8813-517.31-02		101 INDIVIDUAL SESSION 1:	2,550.00	0
	5/21/2021		12200	PARTNER2LEARN, LLC	100-8813-517.31-02		102 TEAM LEARNING STRENG	1,200.00	0
Check # 178838 Amount								\$3,750.00	
178839	5/21/2021		12228	PETERS HEAVY CONSTRUCTION, IN	217-0901-522.64-05	FR000	INV #41123	1,060.00	0
Check # 178839 Amount								\$1,060.00	
178840	5/21/2021		25555	PNC BANK, NA	100-5002-517.55-02		MAY-OCT NEWSLETTER	8,007.30	0
	5/21/2021		25555	PNC BANK, NA	260-8201-517.30-04		PROOF READ RESIDENT GUID	300.00	0
	5/21/2021		25555	PNC BANK, NA	260-8201-517.30-04		PROOF READ CITY NEWSLET	350.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178840 Amount								\$8,657.30	
178841	5/21/2021		34395	POMP'S TIRE SERVICE INC	100-0000-141.01-00		PO NUM 144111	137.52	0
Check # 178841 Amount								\$137.52	
178842	5/21/2021		10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	CONSULTING SERVICES	6,985.00	0
Check # 178842 Amount								\$6,985.00	
178843	5/21/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5528 W BURNHAM ST	763.80	0
Check # 178843 Amount								\$763.80	
178844	5/21/2021		12233	RELENTLESS LLC	255-8101-521.30-04	120548	4 REG FEES - CRIMINAL INT	2,396.00	0
Check # 178844 Amount								\$2,396.00	
178845	5/21/2021		12191	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		1st standard payment	4,452.50	0
Check # 178845 Amount								\$4,452.50	
178846	5/21/2021		4077	ROAD & CONSTRUCTION MATERIAL	501-2708-537.44-57		CLEAN FILL	100.00	0
	5/21/2021		4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.44-56		CLEAN FILL	100.00	0
Check # 178846 Amount								\$200.00	
178847	5/21/2021		9312	S.B. FRIEDMAN AND CO	258-3102-565.30-02		PO# 144006	124.00	0
	5/21/2021		9312	S.B. FRIEDMAN AND CO	315-6606-563.30-02	T1501	PO-BLANKET	20,543.00	0
	5/21/2021		9312	S.B. FRIEDMAN AND CO	316-6606-563.30-02	T1601	PO-BLANKET	786.50	0
Check # 178847 Amount								\$21,453.50	
178848	5/21/2021		6035	SAFE SOFTWARE INC	100-1101-517.51-10		SAFE SOFTWARE - USED BY C	160.00	0
Check # 178848 Amount								\$160.00	
178849	5/21/2021		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 144116	194.88	0
Check # 178849 Amount								\$194.88	
178850	5/21/2021		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC	6,044.96	0
	5/21/2021		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPLEMENTAL	2,529.55	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178850	5/21/2021		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		ADDITIONAL	5,807.47	0
	5/21/2021		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SPOUSE/DEPENDENT	771.75	0
Check # 178850 Amount								\$15,153.73	
178851	5/21/2021		5080	SEH DESIGN/BUILD INC	501-2706-537.30-02		PROJECT 157468	361.14	0
	5/21/2021		5080	SEH DESIGN/BUILD INC	501-0000-229.17-01		PROJECT 157468	361.14	0
	5/21/2021		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		PROJECT 157468	-361.14	0
Check # 178851 Amount								\$361.14	
178852	5/21/2021		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1499	10620 W GREENFIELD AVE -	358.72	0
	5/21/2021		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1593	866 S 76 ST - INVOICE #17	562.00	0
	5/21/2021		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1522	6901 W BELOIT RD - INVOIC	1,298.00	0
Check # 178852 Amount								\$2,218.72	
178853	5/21/2021		35074	SPEEDY METALS LLC	100-4218-531.44-08		AUTO BODIES PARTS	188.57	0
	5/21/2021		35074	SPEEDY METALS LLC	100-4201-535.44-08		AUTO BODIES PARTS	1,125.85	0
Check # 178853 Amount								\$1,314.42	
178854	5/21/2021		11907	SSSPEEDY INC	100-3101-565.54-02		BUSINESS MAILING LIST	150.00	0
Check # 178854 Amount								\$150.00	
178855	5/21/2021		25445	STATE OF WISCONSIN	100-0000-451.01-00		APRIL COURT FINES	37,727.58	0
Check # 178855 Amount								\$37,727.58	
178856	5/21/2021		6950	STREICHER'S INC	100-2201-522.60-01		INV #1502156	37.00	0
	5/21/2021		6950	STREICHER'S INC	100-2201-522.60-01		INV #1502157	39.99	0
Check # 178856 Amount								\$76.99	
178857	5/21/2021		10781	SUPERION, LLC	100-0000-201.00-00		ASP August 2020	13,346.29	0
	5/21/2021		10781	SUPERION, LLC	100-0000-201.00-00		ASP Septmeber 2020	635.54	0
	5/21/2021		10781	SUPERION, LLC	100-0000-201.00-00		Analytics Training	4,800.00	0
	5/21/2021		10781	SUPERION, LLC	100-0000-201.00-00		Analytics Access Fee	1,875.00	0
	5/21/2021		10781	SUPERION, LLC	100-1401-515.32-01		Analytics Access Fee	5,625.00	0
	5/21/2021		10781	SUPERION, LLC	501-2901-537.32-01		APRIL 2021	150.00	0
	5/21/2021		10781	SUPERION, LLC	100-0000-201.00-00		Cognos Base Bundle ASP	2,000.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178857	5/21/2021		10781	SUPERION, LLC	100-0000-201.00-00		Analytics Installation	1,520.00	0
	5/21/2021		10781	SUPERION, LLC	100-1101-517.32-01		ASP Technical 1 of 12	14,013.60	0
	5/21/2021		10781	SUPERION, LLC	100-1101-517.32-01		ASP Technical 2 of 12	14,013.60	0
Check # 178857 Amount								\$57,979.03	
178858	5/21/2021		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		FAMILY/SINGLE INSURANCE F	1,175.51	0
Check # 178858 Amount								\$1,175.51	
178859	5/21/2021		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 144121	48.33	0
	5/21/2021		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 144121	34.56	0
Check # 178859 Amount								\$82.89	
178860	5/21/2021		10296	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	GPS 0537	120.00	0
	5/21/2021		10296	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	PEN 3044	800.00	0
	5/21/2021		10296	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	GPS 6887	60.00	0
	5/21/2021		10296	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	GPS 0031	930.00	0
	5/21/2021		10296	T-MOBILE USA, INC.	255-8101-521.30-04	I19549	PEN 6289	500.00	0
Check # 178860 Amount								\$2,410.00	
178861	5/21/2021		11615	TEEMWURK	602-5601-517.30-04		BEN ADMIN MODULE 785 CT P	2,356.50	0
	5/21/2021		11615	TEEMWURK	602-5601-517.30-04		BEN ADMIN MODULE 798 CT.	2,394.00	0
Check # 178861 Amount								\$4,750.50	
178862	5/21/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 516-0378-000	1,693.84	0
Check # 178862 Amount								\$1,693.84	
178863	5/21/2021		29260	THOMSON REUTERS - WEST	100-0303-516.52-01		MISC SERVICES,NO.1	510.05	0
Check # 178863 Amount								\$510.05	
178864	5/21/2021		6645	TIME WARNER CABLE	260-8201-517.51-09		Spectrum Bill	14.81	0
Check # 178864 Amount								\$14.81	
178865	5/21/2021		11751	TIME WARNER CABLE	100-1101-517.41-06		SPECTRUM APRIL & MAY	1,666.70	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178865 Amount								\$1,666.70	
178866	5/21/2021		25142	TRI CITY NATIONAL BANK	100-0000-229.16-00		Loan payments	735.76	0
	5/21/2021		25142	TRI CITY NATIONAL BANK	396-6301-563.30-07		APRIL LOAN SERVICING FEES	10.00	0
	5/21/2021		25142	TRI CITY NATIONAL BANK	397-6301-563.30-07		APRIL LOAN SERVICING FEES	19.00	0
	5/21/2021		25142	TRI CITY NATIONAL BANK	224-7701-563.30-04		APRIL LOAN SERVICING FEES	39.00	0
	5/21/2021		25142	TRI CITY NATIONAL BANK	220-7521-563.30-04	C2110	APRIL LOAN SERVICING FEES	60.00	0
Check # 178866 Amount								\$863.76	
178867	5/21/2021		9801	TROPHY ATHLETIC SUPPLY CO	255-8101-521.51-09	I20534	PLAQUES	225.00	0
Check # 178867 Amount								\$225.00	
178868	5/21/2021		33069	TRUCK EQUIPMENT INC	100-4218-531.44-08		AUTO BODIES PARTS	736.37	0
Check # 178868 Amount								\$736.37	
178869	5/21/2021		10146	MISC-CITATION REFUNDS	100-0000-229.11-11		J Tucker Case 17-020336	269.00	0
Check # 178869 Amount								\$269.00	
178870	5/21/2021		12104	TWO PAR LLC	396-6307-563.31-67	T1198	SIP GRANT-FINAL PAYOUT-89	3,437.00	0
Check # 178870 Amount								\$3,437.00	
178871	5/21/2021		27853	U.S. POSTAL SERVICE	501-2602-537.51-01		Business Reply permit	122.50	0
	5/21/2021		27853	U.S. POSTAL SERVICE	222-7601-563.51-01		Business Reply permit	61.25	0
	5/21/2021		27853	U.S. POSTAL SERVICE	100-0501-517.51-01		Business Reply permit	61.25	0
Check # 178871 Amount								\$245.00	
178872	5/21/2021		33479	UTILITY SALES & SERVICE INC	100-4301-533.44-08		AUTO BODIES PARTS	1,081.84	0
	5/21/2021		33479	UTILITY SALES & SERVICE INC	100-4118-531.44-08		AUTO BODIES PARTS	1,129.53	0
	5/21/2021		33479	UTILITY SALES & SERVICE INC	100-4301-533.44-08		AUTO BODIES PARTS	1,198.28	0
	5/21/2021		33479	UTILITY SALES & SERVICE INC	100-4301-533.44-08		AUTO BODIES PARTS	1,094.93	0
	5/21/2021		33479	UTILITY SALES & SERVICE INC	100-4301-533.44-08		AUTO BODIES PARTS	1,186.28	0
	5/21/2021		33479	UTILITY SALES & SERVICE INC	100-4118-531.44-08		AUTO BODIES PARTS	1,992.24	0
	5/21/2021		33479	UTILITY SALES & SERVICE INC	100-4118-531.44-08		AUTO BODIES PARTS	1,081.84	0
	5/21/2021		33479	UTILITY SALES & SERVICE INC	100-4301-533.44-08		PO# 144388	1,069.40	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178872 Amount								\$9,834.34	
178873	5/21/2021		4459	VERIZON WIRELESS	255-8101-521.30-04	119549	CELL BILL	1,378.65	0
Check # 178873 Amount								\$1,378.65	
178874	5/21/2021		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	119549	PEN 1834	250.00	0
	5/21/2021		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	119549	PEN 1834	300.00	0
Check # 178874 Amount								\$550.00	
178875	5/21/2021		28190	VISU-SEWER INC	510-3803-536.75-01	P2135	CONSTRUCTION SERV, HEAV	45,348.44	0
Check # 178875 Amount								\$45,348.44	
178876	5/21/2021		33332	WASTEBUILT	100-0000-141.01-00		PO NUM 144383	183.06	0
Check # 178876 Amount								\$183.06	
178877	5/21/2021		32512	WAUSAU EQUIPMENT COMPANY IN	100-4218-531.44-08		PO# 144384	2,348.00	0
Check # 178877 Amount								\$2,348.00	
178878	5/21/2021		4546	WE ENERGIES	354-6051-517.31-02	M2120	6133 W. MITCHELL ELECTRIC	4,709.00	0
Check # 178878 Amount								\$4,709.00	
178879	5/21/2021		4546	WE ENERGIES	350-6008-531.31-02	P2137	1426 S. 74TH ST.	1,358.50	0
Check # 178879 Amount								\$1,358.50	
178880	5/21/2021		29015	WEST ALLIS HISTORICAL SOCIETY	100-2301-523.57-01		DUES - P SCHLOSS, S SCHAE	30.00	0
Check # 178880 Amount								\$30.00	
178881	5/21/2021		10258	WINDSTREAM	255-8101-521.30-04	119549	SERVICE	2,521.46	0
	5/21/2021		10258	WINDSTREAM	255-8101-521.30-04	119549	SERVICE	7,227.06	0
Check # 178881 Amount								\$9,748.52	
178882	5/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1946	CONSTRUCTION SERV, HEAV	1,055.82	0
	5/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2035	CONSTRUCTION SERV, HEAV	33,927.02	0
	5/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P2035	CONSTRUCTION SERV, HEAV	0.02	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178882	5/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P2035	CONSTRUCTION SERV, HEAV	0.02	0
	5/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	540-1807-538.31-01	P2035	CONSTRUCTION SERV, HEAV	1,225.59	0
Check # 178882 Amount								\$36,208.47	
178883	5/21/2021		10917	MISC-PUB WKS REFUNDS	100-0000-115.10-00		SPEC ASSESS OVERPYMT PA	87.99	0
Check # 178883 Amount								\$87.99	
178884	5/21/2021		11574	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		April Interpretation serv	15.68	0
	5/21/2021		11574	WORLDWIDE INTERPRETERS, INC.	240-7930-542.30-04	EF210	April Interpretation serv	32.48	0
	5/21/2021		11574	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04		April Interpretation serv	61.60	0
Check # 178884 Amount								\$109.76	
178885	5/21/2021		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #3279268	280.50	0
	5/21/2021		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #3280113	420.00	0
Check # 178885 Amount								\$700.50	
178886	5/21/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Garcia, Andrew	650.00	0
Check # 178886 Amount								\$650.00	
178887	5/21/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-11		Zimmermann, Ian C	500.00	0
Check # 178887 Amount								\$500.00	
178888	5/21/2021		11625	ALL CITY MANAGEMENT SERVICES	100-2111-521.30-04		cross guards 0411-042421	8,122.61	0
Check # 178888 Amount								\$8,122.61	
178889	5/21/2021		3424	AURORA HEALTH CARE	100-2001-523.59-01		new hire med evals	524.00	0
	5/21/2021		3424	AURORA HEALTH CARE	100-2101-521.30-04		Mar/Apr blood draws	675.00	0
Check # 178889 Amount								\$1,199.00	
178890	5/21/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Becker, Judith A	109.63	0
Check # 178890 Amount								\$109.63	
178891	5/21/2021		10736	BARRIER SECURITY SYSTEMS	100-2101-521.44-08		repair bk room door	130.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178891 Amount								\$130.00	
178892	5/21/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Haley, Christine K	459.14	0
Check # 178892 Amount								\$459.14	
178893	5/21/2021		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		mats/uniforms	65.54	0
	5/21/2021		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		mats/uniforms	54.64	0
	5/21/2021		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		mats/uniforms	63.91	0
	5/21/2021		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		mats/uniforms 042221	63.91	0
Check # 178893 Amount								\$248.00	
178894	5/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet parts	24.54	0
	5/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet parts	49.42	0
	5/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		siu 57 repair parts	98.99	0
	5/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		siu 73 repair part	14.03	0
	5/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		siu 50 repair parts	24.17	0
	5/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		credit battery core	-28.00	0
	5/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		speed trlr parts	278.42	0
Check # 178894 Amount								\$461.57	
178895	5/21/2021		230	ELLIOTT'S ACE HARDWARE	100-2107-521.51-05		accessories for range	30.51	0
Check # 178895 Amount								\$30.51	
178896	5/21/2021		32971	EWALD CHRYSLER JEEP DODGE LI	214-0801-521.64-05		siu 71 car repairs	1,669.45	0
	5/21/2021		32971	EWALD CHRYSLER JEEP DODGE LI	100-2110-521.44-03		car 35 repairs	2,600.65	0
Check # 178896 Amount								\$4,270.10	
178897	5/21/2021		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		Restitution	771.48	0
Check # 178897 Amount								\$771.48	
178898	5/21/2021		9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		set up new squads	12,967.95	0
Check # 178898 Amount								\$12,967.95	
178899	5/21/2021		11315	HILLER FORD INC	100-2110-521.44-03		car 44 repairs	138.17	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178899 Amount								\$138.17	
178900	5/21/2021		4537	HURLEY, BRANDON	100-2107-521.56-02		Hurley trng conf expenses	142.00	0
Check # 178900 Amount								\$142.00	
178901	5/21/2021		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		Restitution	150.00	0
Check # 178901 Amount								\$150.00	
178902	5/21/2021		7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		car 17 parts	34.52	0
Check # 178902 Amount								\$34.52	
178903	5/21/2021		7072	LEXISNEXIS	100-2101-521.30-04		april record checks	610.55	0
Check # 178903 Amount								\$610.55	
178904	5/21/2021		10126	LIFELINE SYSTEMS	100-0000-442.03-07		April 2021 Lifequest	36,012.48	0
	5/21/2021		10126	LIFELINE SYSTEMS	100-0000-442.03-11		April 2021 MVA	1,372.92	0
Check # 178904 Amount								\$37,385.40	
178905	5/21/2021		11706	MCDONALD'S	100-2101-521.51-04		March/April prisoner meal	209.25	0
Check # 178905 Amount								\$209.25	
178906	5/21/2021		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		bail	2,150.00	0
	5/21/2021		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		Bail	150.00	0
	5/21/2021		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		Bail	850.00	0
Check # 178906 Amount								\$3,150.00	
178907	5/21/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Loerzel, Stanley F	314.00	0
Check # 178907 Amount								\$314.00	
178908	5/21/2021		4991	NORTHWESTERN UNIVERSITY	100-2107-521.57-02		trng TI Tuschl	950.00	0
Check # 178908 Amount								\$950.00	
178909	5/21/2021		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		fleet tires	1,136.70	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178909 Amount								\$1,136.70	
178910	5/21/2021		34117	PROVANTAGE CORPORATION	214-0801-521.64-05		HP Probooks	6,570.00	0
	5/21/2021		34117	PROVANTAGE CORPORATION	214-0801-521.64-05		3yr next day onsite supp	630.00	0
Check # 178910 Amount								\$7,200.00	
178911	5/21/2021		12229	RITE ACADEMY, LLC	100-0000-229.11-07		RITE leadership trng	3,103.50	0
	5/21/2021		12229	RITE ACADEMY, LLC	100-2107-521.57-02		RITE leadership trng	372.50	0
Check # 178911 Amount								\$3,476.00	
178912	5/21/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Schaefer, Michael C	1,167.80	0
Check # 178912 Amount								\$1,167.80	
178913	5/21/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Toellner, Shirley A	225.00	0
Check # 178913 Amount								\$225.00	
178914	5/21/2021		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		Bail	861.00	0
Check # 178914 Amount								\$861.00	
178915	5/21/2021		5934	TRANS UNION LLC	100-2101-521.30-04		April record checks	111.84	0
Check # 178915 Amount								\$111.84	
178916	5/21/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Loerzel, Stanley F	78.51	0
Check # 178916 Amount								\$78.51	
178917	5/21/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Moen, Lisa	150.00	0
Check # 178917 Amount								\$150.00	
178918	5/21/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Williams, Adriean E	664.02	0
Check # 178918 Amount								\$664.02	
178919	5/21/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Hunt, Loretta M	316.44	0
Check # 178919 Amount								\$316.44	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178920	5/21/2021		6302	WAUKESHA COUNTY SHERIFF'S DE	100-0000-229.11-10		Bail	820.00	0
Check # 178920 Amount								820.00	
178921	5/21/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		4430397001-4520316000	1,440.45	7
Check # 178921 Amount								\$1,440.45	
178922	5/21/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment	0.98	7
Check # 178922 Amount								\$0.98	
178923	5/21/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 452-0531-000	1,143.47	7
Check # 178923 Amount								\$1,143.47	
178924	5/21/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4380651000	600.00	7
Check # 178924 Amount								\$600.00	
178925	5/21/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 475-0381-000	16.19	7
Check # 178925 Amount								\$16.19	
178926	5/21/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530810000	86.25	7
	5/21/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530810000	-86.25	7
Check # 178926 Amount								\$0.00	
178927	5/21/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400075000	91.97	7
Check # 178927 Amount								\$91.97	
178928	5/21/2021		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77	11
Check # 178928 Amount								\$54.77	
178929	5/21/2021		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	60.00	11
Check # 178929 Amount								\$60.00	
178930	5/21/2021		12192	STOLPER, STEVEN	100-0000-202.07-00		K Jackson #2020SC022958	68.00	11
Check # 178930 Amount								\$68.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178931	5/21/2021		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	386.67	11
Check # 178931 Amount								\$386.67	
178932	5/21/2021		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	46.00	11
Check # 178932 Amount								\$46.00	
178933	5/21/2021		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,795.04	11
Check # 178933 Amount								\$2,795.04	
TOTAL OF ALL CHECKS								\$3,275,403.73	

UNITED STATES DISTRICT COURT
for the
Eastern District of Wisconsin

United States ex rel I. Griffin

Plaintiff(s)

v.

Civil Action No. **21-C-0693**

West Allis Police Department
et al

Defendant(s)

SUMMONS IN A CIVIL ACTION

To: (Defendant's name and address)

West Allis Police (named officers)
West Allis Police Department (care of Chief of Police)
A lawsuit has been filed against you.

Within 21 days after service of this summons on you (not counting the day you receive it) – or 60 days if you are the United States or a United States agency, or an officer or employee of the United States described in Fed. R. Civ. P. 12(a)(2) or (3) – you must serve on the plaintiff an answer to the attached complaint or a motion under Rule 12 of the Federal Rules of Civil Procedure. The answer or motion must be served on the plaintiff or the plaintiff's attorney, whose name and address are:

I. Griffin
P.O. Box 72057
Milwaukee, WI 53212

If you fail to respond, judgment by default will be entered against you for the relief demanded in the complaint. You also must file your answer or motion with the court.

GINA M. COLLETTI, CLERK OF COURT

Signature of Clerk or Deputy Clerk

Date: **JUN 04 2021**

U.S. DISTRICT COURT
EASTERN DISTRICT-WI
FILED

THE UNITED STATES DISTRICT COURT

2021 JUN -4 A 9:11

EASTERN DISTRICT OF WISCONSIN

CLERK OF COURT

United States ex rel I. Griffin

Case No. _____

21-C-0693

I. Griffin for herself and as next of kin, next of friend

For Cherakei Griffin personal representative under 42 USC 1320d, the Health Insurance Portability and Accountability Act, and applicable regulations

-Plaintiffs'

Complaint for Monetary, Declaratory &

Injunctive Relief

V

(Request for Three Judge Panel)

EXHIBITS & AFFIDAVIT ATTACHED

West Allis Police Department (official Capacity)

JURY DEMAND

West Allis Memorial Hospital (official Capacity)

West Allis Police Officer Hoff (personal Capacity)

West Allis Police Officer Lehman (personal Capacity)

West Allis Police Officer Jacobson (personal capacity)

West Allis Police Officers Jane & John Doe(s) (individual capacity)

-Defendants'

REQUEST FOR EMERGENCY HEARING & PRODUCTION OF DOCUMENTS

NATURE OF CASE

As of the filing of this federal action against said defendants' the physical whereabouts of Plaintiff Cherakei Griffin who and her health and safety are unknown. It is believed that the Plaintiff Cherakei Griffin whom last known whereabouts was in the physical custody of the defendants' is in extreme physical imminent danger and the Plaintiff I. Griffin asks the Court to order an emergency hearing regarding this as expeditiously as possible, respectfully speaking.

This case is being brought pursuant to the **Civil Rights Act, The Civil Rights of Institutionalized Persons Act, 42 USC 1320d, the Health Insurance Portability and Accountability Act , The Emergency Medical Treatment And Labor Act, The Americans With Disabilities Act** as well as all applicable federal laws and regulations, whereby Plaintiff hereby complains of a pattern of denials of equal protection and equal treatment and civil rights violations, as well as violations of The Civil Rights of Institutionalized Persons Act, 42 USC 1320d, the Health Insurance Portability and Accountability Act , The Emergency Medical Treatment And Labor Act, The Americans With Disabilities Act. Plaintiffs'' ask the court to schedule and issue emergency mandatory orders by way of the injunctive relief act and the Plaintiffs'' ask the court to schedule a hearing and issue emergency declarations of the rights and privileges and immunities of Plaintiffs''.

Plaintiff further complains of a neglect to prevent the same willful discrimination, disparate treatment, negligent, mismanagement. As a direct cause of the segregated and discriminatory actions of the Defendants' against the Plaintiffs', the Plaintiffs' has suffered and continues to suffer irreparable injury, **and Plaintiff Cherakei Griffin is believed to be in imminent physical danger and whereabouts are unknown.**

The Plaintiffs' have been subjected to a hostile and discriminatory atmosphere by the Defendants' with intent to cause injury to the Plaintiffs', specifically Plaintiff Cherakei Griffin as **Plaintiff Cherakei Griffin is believed to be in imminent physical danger and whereabouts are unknown.** The Plaintiff hereby petition for damages and certain remedial actions, including a monetary award of **THREE BILLION DOLLARS \$3, 000,000,000** inclusive of punitive damages. The Plaintiff further complains in regards to intentional discrimination by the Defendants' on the basis of status, indigence, and race and gender as well as disability as in relation to Plaintiff Cherakei Griffin, who **is believed to be in imminent physical danger and whereabouts are unknown.** The Defendants' engaged in unlawful segregated, discriminatory, arbitrary and capricious random decision making against the Plaintiffs' which has interfered with fairness, due process and constitutionally protected rights.

1. This is a multi-grounded civil rights action at law, at common law, and also in equity, to vindicate and restore various rights of the Plaintiffs' secured under federal law, to vindicate and restore various rights of the Plaintiffs' secured under federal law, to vindicate and restore their various inalienable rights guaranteed under certain portions of, and several Amendments to, the United States Constitution, and for the Plaintiffs 'to claim all rights, damages, and forms of reliefs obtainable under any available means, in the interest of justice, and through the authority and supplemental jurisdiction vested in this Court by 28 USC § 1367, and also through Article III of the United States Constitution, if and as necessary.
2. In no way, shape, or form, do or will the Plaintiff claim or assert, either expressed or implied, any manner of rights or interests alluding to any aspect of controversy under any

state law, whatsoever, excepting only that a matter must be fairly characterized as an act, practice, or policy of, or by, the state which exists or functions in derogation of federal law or federal rights.

3. Further, Plaintiffs' expressly disclaim any such allusions to matters arising solely under state law or state rights, with, again, excepting only that a given matter must or might be fairly characterized as an act, practice, pattern, or policy of, or committed by, the state which exists or functions in derogation of federal law or federal rights.

The Plaintiffs' seeks all available forms of declaratory, injunctive, retrospective, and prospective relief that correspond to the various cause of action and prayers for relief herein including an emergency hearing regarding Plaintiff Cherakei Griffin is believed to be in imminent physical danger and whereabouts are unknown.

4. There presently exist a United States Constitution, a Bill of Right, a United States Supreme Court, as well as federal statues ensuring strict compliance with all such federal law and applicable federal rights. The Defendants' named supra, themselves have routinely misapplied and out righted disregard the law and the Plaintiffs' has no recourse except to come to the federal government to assist in enforcing its own laws, and to prohibit the Defendants' named supra from consistently misapplying the law and violation of Plaintiffs' rights.
5. Given the above seriousness and important nature of this case, the significant implications to the general public, and the same including grievous and numerous violations of civil and constitutional rights, this Court, respectfully speaking, should

afford special attention thereupon, and impart expediency to the resolution of this action, pursuant to all authority under 28 USC § 1657 (a).

PARTIES TO THE CASE

The Plaintiff, Cherakei. Griffin, herein referenced as Plaintiff and/or the Plaintiff, is a young African American female born in and residing in City of Milwaukee. On May 26, 2021 C. Griffin had a seizure and was advised to get further medical evaluation in regards to. On May 28, 2021, C. Griffin was held against her will by several estranged family members and was subjected to a hostile environment. On ~~May 2~~^{June 2}, 2021 after several unsuccessful attempts to get C. Griffin free from impermissibly being held against her will West Allis police were dispatched to the location and several times were asked to free her from the restraint, at no time did the West Allis police serve and assist but left Plaintiff C Griffin in a hostile situation in which C. Griffin was victimized. West Allis police arrested C. Griffin on June 2, 2021 without a warrant and without reading her rights and have had her detained in the defendants West Allis Memorial hospital, today currently Plaintiff Cherakei Griffin is believed to be in imminent physical danger and whereabouts are unknown.

Plaintiff I. Griffin is the biological mother of Cherakei Griffin and has acted on her medical behalf her entire life, as well as becoming her legally binding Power of Attorney on May 26, 2014. The Defendants' are violating the rights of Plaintiff I. Griffin as it relates to her involvement of the care and safety and well being of her biological child Plaintiff Cherakei Griffin. Plaintiff I. Griffin tried to file a kidnaping report and requested an investigation into other impersonating her trying to pretend to be the mother of Plaintiff Cherakei Griffin , called the police defendants' for help regarding the kidnaping incident , and sought other forms of help

on behalf of Plaintiff Cherakei Griffin, as she was being held against her will by others. The defendants' are refusing to acknowledge that the Plaintiff is Plaintiff Cherakei Griffin's POA, and are doing so with the intent to engage in improper and unlawful conduct against Plaintiff C. Griffin, whom **Plaintiff Cherakei Griffin is believed to be in imminent physical danger and whereabouts are unknown.**

Plaintiff United States ex rel I.Griffin is a necessary party as this action is of significant public importance and the laws of the United States are being egregiously violated y the defendants to the point that the United States Attorney General and intervention in this action by way of The Institutionalized Persons Right Act. Further, the United States Attorney General intervention is necessary as the Defendant West Allis Memorial Hospital is blatantly violating the EMTALA and as such the United States Attorney General Office has a mandatory obligation to enter onto the premises of West Allis Memorial hospital and open up an official investigation.

The Defendants' named supra in their individual capacities and official capacities are all uniformly and in concert engaged in and/or approved of the used false subjective admission and restraint of Plaintiff Cherakei Griffin and are knowingly and actively interfering with and preventing Plaintiff I. Griffin to exercise her fiduciary responsibilities to Plaintiff Cherakei Griffin and are continuing to subject Plaintiff Cherakei Griffin to cruel and unusual punishment. The Defendants' further have violated their own policies and procedures with their discriminatory actions as well as engaged in and are continuing to engage in retaliation against the Plaintiff for exercising her constitutional rights.

As a direct and proximate result of the Defendants' actions and omissions The Defendants' have willfully committed gross negligence and reckless disregard to the various

basic and absolute duties owed towards the Plaintiffs' and the Plaintiffs' related, inherent, natural, legal and constitutional rights, to due process all in violation of various civil and/or constitutional rights, contrary to the laws of the United States, and they should be thereof found due and owing to the Plaintiffs' for certain amounts of damages; **THREE BILLION DOLLARS \$3, 000,000,000** and all remedial actions appropriate thereof should be taken expeditiously.

Jurisdiction and Venue

This Court has original jurisdiction over the subject matter of this action pursuant to 28 U.S.C. § 1331, because Plaintiff's claims arise under the United States Constitution as well as the Civil Rights Act, The Civil Rights of Institutionalized Persons Act, 42 USC 1320d, the Health Insurance Portability and Accountability Act , The Emergency Medical Treatment And Labor Act.

DEMAND FOR JURY TRIAL

Pursuant to Rule 38 of the Federal Rules of Civil Procedure, Plaintiff, respectfully demands a trial by jury in this action of all triable issues.

REQUEST FOR PRELIMINARY INJUNCTIVE RELIEF

Plaintiffs' are asking the Court to schedule as expeditiously as possible a hearing to effectuate Emergency injunctive relief. Currently, Plaintiff Cherakei Griffin is believed to be in imminent physical danger and whereabouts are unknown. Pursuant to the Language of Civil Rights of Institutionalized Persons Act, the Court has the power to order federal government officials to enter onto the premises of West Allis Memorial and any other institution to check on and access the whereabouts health and wellness of Plaintiff C. Griffin who is being denied all rights and

privileges as it relates. Plaintiff Cherakei Griffin is believed to be in imminent physical danger and whereabouts are unknown

FACTUAL ALLEGATIONS

The Plaintiffs' have a right to equal protection under the law, through litigation and any other lawful means. "The starting point in interpreting a statute is its language, for ` [i]f the intent of Congress is clear, that is the end of the matter.'" See **Good Samaritan Hospital v. 113 S. Ct. 2151**, egregious or flagrant conditions which deprive such persons of any rights, privileges, or immunities secured or protected by the Constitution or laws of the United States causing such persons to suffer grievous harm, and that such deprivation is pursuant to a pattern or practice of resistance to the full enjoyment of such rights, privileges, or immunities, the Attorney General, for or in the name of the United States, may institute a civil action in any appropriate. The Language of the Rights of Institutionalized Persons Act can call upon the FBI to conduct thorough investigations of institutions of both the West Allis Police Department and the West Allis Memorial Hospital taking photographs and collecting relevant data on institutional conditions.

The Defendants' have chilled the Plaintiff's protected federal rights under the American Disabilities Act. The Plaintiff Cherakei Griffin under such act has the right to be under the least restrictive setting yet the Defendants'' have subjected the Plaintiff Cherakei Griffin to conditions ex that deprive her of constitutional rights. West Allis memorial are failing to adhere to the mandates of the Emergency Medical Treatment and Labor Rights Act in such an egregious

manner that an onsite investigation needs to be commenced as Plaintiff Cherakei Griffin is believed to be in imminent physical danger and whereabouts are unknown.

GOVERNING LAW

1. Title VI of the Civil Rights Act of 1964 provides: “No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.” 42 U.S.C. § 2000d. The Fourteenth Amendment provides, in relevant part, that no person shall be denied “the equal protection of the laws.” The “central mandate” of equal protection is “racial neutrality” by the government or institution subject to the Fourteenth Amendment. See *Miller v. Johnson*, 515 U.S. 900. “Whenever the government treats any person unequally because of his or her race, that person has suffered an injury that falls squarely within the language and spirit of the Constitution’s guarantee of equal protection.” See **Adarand Constructors, Inc. v. Pena**, 515 U.S. 200. “Distinctions between citizens solely because of their ancestry are by their very nature odious to a free people, and therefore are contrary to our traditions and hence constitutionally suspect.” See **Fisher**, 133 S. Ct. 2419. Thus, “any official action that treats a person differently on account of race or ethnic origin is inherently suspect.” In other words, “because racial classifications so seldom provide a relevant basis for disparate treatment, the Equal Protection Clause demands that racial classifications be subjected to the most rigid scrutiny.”

2. The Fourteenth Amendment to the United States Constitution-“All persons born or naturalized in the United States, and subject to the jurisdiction thereof, are citizens of the United States.....no State shall make or enforce any law which shall abridge the privileges or immunities of citizens in the United States...nor shall any State deprive any person of life, liberty, or property, without due process of law; nor deny to any persons within its jurisdiction the equal protections of the laws.
3. HIPPA- HIPPA and the American with Disability Act authorized the power of attorney to act as the principal's personal representative under 42 USC 1320d, the Health Insurance Portability and Accountability Act, and applicable regulations, to obtain access to the principal's health-care information and communicate with the principal's health care provider.
4. Emergency Medical Treatment and Labor Act: If a violation of the statute is alleged, the federal government comes into the medical facility and investigates not just the claimed violation, but any violation of any type from the statute. Section 1395dd(c) generally restricts transfers of unstabilized patients or improper transfers of stabilized persons. §1395dd (d) authorizes both civil fines and a private cause of action for violations of the statute as well as commencement of investigation of misconduct or unlawful actions against persons in their care

5. Title II of the ADA Requires States to Serve Individuals with Disabilities in the Most Integrated Setting Appropriate. Congress enacted the ADA in 1990 “to provide a clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities.” 42 U.S.C. § 12101(b)(1). Congress found that “historically, society has tended to isolate and segregate individuals with disabilities, and despite some improvements, such forms of discrimination against individuals with disabilities continue to be a serious and pervasive social problem.” 42 U.S.C. § 12101(a)(2). For these reasons, Congress prohibited discrimination against individuals with disabilities by public entities when it provided that “no qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any such entity.” 42 U.S.C. § 12132. Accordingly, the “ADA is intended to insure that qualified individuals receive services in a manner consistent with basic human dignity rather than a manner which shunts them aside, hides, and ignores them.” One form of discrimination prohibited by Title II of the ADA is violation of the “integration mandate.” 28 C.F.R. § 35.130(d); see also 42 U.S.C. § 12101(a)(2), (b)(1). That is, under the

ADA, public entities are required to “administer services, programs, and activities in the most integrated setting appropriate to the needs of qualified individuals with disabilities.” 28 C.F.R. § 35.130(d). An integrated setting is one that “enables individuals with disabilities to interact with non-disabled persons to the fullest extent possible.” 28 C.F.R. Pt. 35, App. B, 690 (2015). In *Olmstead v. L.C.*, the Supreme Court held that public entities are required to provide

community-based services to persons with disabilities when (a) such services are appropriate; (b) the affected persons do not oppose community-based treatment; and (c) community-based services can be reasonably accommodated, taking into account the resources available to the entity and the needs of other persons with disabilities. 527 U.S. 581, 607. In so holding, the Court explained that unnecessary institutional placement “perpetuates unwarranted assumptions that persons so isolated are incapable or unworthy of participating in community life.” Id. at 600. The ADA’s integration mandate applies both to people who are currently institutionalized and to people who are at serious risk of institutionalization. See *Steimel v. Wernert*, 823 F.3d 902, 913 (7th Cir. 2016); (“A State’s program violates the ADA’s integration mandate if it creates the risk of segregation; neither present nor inevitable segregation is required.”). Failure to provide community services is a direct violation of the ADA. The ADA was passed, in part, to combat discrimination against individuals with disabilities, including discrimination in the form of unnecessary segregation.

6. 18 USC § 241- Conspiracy against rights-“If two or more persons conspire to injure, oppress, threaten. Or intimidate any person in any State...in the free exercise or enjoyment of any right or privileged secured to him by the Constitution or laws of the United States because of his having so exercised the same...or if two or more persons prevent, or hinder his free exercise or enjoyment of any right or privilege so secured.....
7. 18 USC § 242- Deprivation of rights under color of law-“Whoever, under color of any law, statue, ordinance, regulation, or custom, willfully subjects any person in any State...to the deprivation of any rights, privileges, or immunities secured or protected by the Constitution or laws of the United States...

8. 42 USC § 1981- Equal rights under the law-“All persons within the jurisdiction of the United States shall have the same right in every State...to the full and equal benefit of all laws and proceedings for the security of persons and property as enjoyed by white citizens....
9. 42 USC § 1986- Action for neglect to prevent-“Every person who, having knowledge that any of the wrongs conspired to be done, and mentioned in section 1985of this title, are about to be committed, and having power to prevent or aid in preventing the commission of the same, neglects to do so, if such wrongful act to be committed, shall be liable to the party injured, or his legal representatives, for all damages caused by such wrongful act be committed, which such person by reasonable diligence could have prevented; and such damages may be recovered in an action on the case; and any number of persons guilty of such wrongful neglect or refusal maybe joined as defendants in the action...”
10. 42 USC § 1988-Proceedings in vindication of civil rights-“The jurisdiction in civil and criminal matters conferred on the district courts. For the protection of all persons in the United States in their civil rights, and for their vindication, shall be exercised and enforced in conformity with the laws of the United States.....

CLAIM FOR RELIEF

The Defendants’ engage in and continue to engage in violation of all the governing laws cited supra and as a direct and proximate result the Plaintiffs’” are suffering irreparable damage.

COUNT I

Violation of 42 U.S.C. § 1983

(All Defendants' named supra)

Plaintiff reallege the above allegations as if hereinafter set forth in full and further states these claims arise under Title 42 of The United States Code (Civil Rights Act of 1964, as amended) including but not limited to § 1983. Defendants' deprived Plaintiff Cherakei Griffin of her rights, privileges, and immunities secured by the United States Constitution (or other federal laws). The arbitrary, highly offensive discriminatory actions of the Defendants' named supra shocks the conscience, and are clearly, and unjustifiable unconstitutional, and illegal. The defendants' had no justifiable or legitimate state interest or objective in the disparate treatment against the Plaintiff, which was and is wholly different and not in conformity with others similarly situated. By reason of the foregoing, Plaintiffs' are entitled to the Relief set forth in the Prayer and as qualified as above.

Count II

Violation of 42 HIPPA and Power Of Attorney Rights of Plaintiffs''

(All Defendants' named supra)

By Plaintiff re-alleges and incorporates by reference the above allegations contained in the paragraphs above as if fully set forth herein. By reason of the foregoing, Plaintiff is entitled to the Relief set forth in the Prayer and as qualified as above.

COUNT III

(All Defendants' named supra)

Emergency Medical Treatment And Labor Act Plaintiff re-alleges and incorporates by reference the above allegations contained in the paragraphs above as if fully set forth herein. By reason of the foregoing, Plaintiff is entitled to the Relief set forth in the Prayer and as qualified as above.

COUNT IV

Americans with Disabilities Act

All Defendants 'named supra)

B Plaintiff re-alleges and incorporates by reference the above allegations contained in the paragraphs above as if fully set forth herein. By reason of the foregoing, Plaintiffs 'are entitled to the Relief set forth in the Prayer and as qualified as above.

PRAYER FOR RELIEF

I. The Plaintiff prays that there is a finding that the Defendants' have violated the Plaintiffs' constitutional rights as described in said complaint, in violation of The federal laws cited supra, and as such the Plaintiffs' be awarded actual, compensatory, statutory, consequential damages; punitive and treble damages in the amount of \$3,000,000.000. The Plaintiff further prays for the Court to enforce injunctive and declaratory relief to effectuate justice, require the Defendants' to immediately remedy in accordance with the law all violations and to ensure that adequate steps are implementing to deter reoccurrence in the future. Order the Defendants' to cease violating the Constitution of the United States and those of the Plaintiffs' that are federally protected and order the immediate release of Plaintiff Cherakei Griffin as well as provide the Court with her whereabouts immediately. The Plaintiffs'' ask that the Court order a weekly full documented writing on the whereabouts of Plaintiff Cherakei Griffin and order the fullest extent possible of the participation of Plaintiff I. Griffin and rights as it relates to the Plaintiff Cherakei Griffin. Plaintiffs'' also ask the

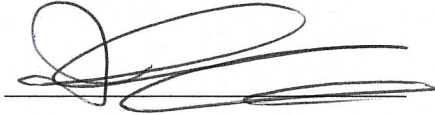
Court to order that any and all evidence or possible evidence in this matter not be destroyed.

II. The Plaintiff prays that all issues be tried by a jury to the extent they are so triable under the Seventh Amendment to the United States Constitution and Rule 38 of the Federal Rules of Civil Procedure, to weigh and decide the facts.

III. Apply strict scrutiny to each defendant, on an individual basis. The Plaintiff requested for immediate Injunctive and Declaratory relief and an order to enjoin the Defendants’

IV. Effectuate any other relief deem necessary. Including ordering the release of body camera footage, and other discovery request.

Respectfully submitted this 4th date of the year 2021, in the month of June



Plaintiff



21-C-0686

AFFIDAVIT UNDER PENALTY OF PERJURY

I affirm to the best of my recollection and knowledge, as being stated in good faith, in the pursuit of justice the following;

- 1. I am the biological mother of Cherakei Griffin
- 2. Cherakei Griffin has always lived with me her entire life and resided no other place but within our home.
- 3. I voluntarily entered with my daughter on May 26, 2014 a Power Of Attorney for my daughter, I also entered into several other Power Of Attorney agreements on this same date with my daughter.
- 4. On May 26, 2021 on the Amtrak train my daughter was unresponsive and barely had a pulse and several nurses on the train stated and saw such. There were a significant amount of other people on the train.
- 5. I was told my daughter suffered a seizure and was advised to have several follow-ups
- 6. As of May 28, 2021 several estranged family members whom referred to themselves as Jesus, and servants of Jesus refused to allow Cherakei to leave with me and threatened to do physical harm to me.
- 7. For serval days of Cherakei was taken to several unknown locations and I spent hours all day and night literally begging for her to be released against her will and was subjected to threats, phone hangups and other things as I was searching for her and tenting family trying to diffuse an escalating situation.
- 8. Several times I was able to shortly speak to Cherakei and she repeatedly stated she did not want to be wherever she was and asked me to please get her from the situation.

that because she was an adult I could not get her. As several doctors will attest, I have always made medical decisions on her behalf and in her best interest.

11. I requested medical attention regarding her seizure and was refused service.


12. I pleaded with the West Allis Police a second time and was again told that things were peaceful and Charkei was pleasant and did not need medical attention.

These statements are made under penalty of perjury and signed before a notary on this 3rd day of June 2021.

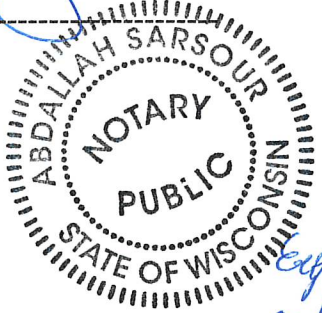


Affiant

6-3-21



Notary


euf
10/23/2024

To Whom This May Concern,

POWER OF ATTORNEY FOR HEALTH CARE Document made this day of 26th day of May 2014
CREATION OF POWER OF ATTORNEY FOR HEALTH CARE I, Cherakei Griffin, date of birth May 26, 1996, being of sound mind, intend by this document to create a power of attorney for health care. My executing this power of attorney for health care is voluntary. Despite the creation of this power of attorney for health care. I expect to be fully informed about any health care decision for me, to the extent that I am able. For the purposes of this document, "health care decision" means an informed decision to accept, maintain, discontinue, or refuse any care, treatment, service, or procedure to maintain, diagnose, or treat my physical or mental condition. In addition, I by this document, do not wish with respect to making an anatomical gift upon my death. DESIGNATION OF HEALTH CARE AGENT If I am no longer able to make health care decisions for myself, due to an incapacity or illness, I hereby designate my mother Inez Griffin to be my health care agent for the purpose of making health care decisions on my behalf.

If I ever have incapacity I instruct my health care provider to obtain the health care decision of my mother Inez Griffin, if I need treatment, for all of my health care and treatment. I have discussed my desires thoroughly with my mother, Inez Griffin and believe that she understands my philosophy regarding the health care decisions I would make if I were able. I desire that my wishes be carried out through the authority given to my mother, Inez Griffin under this document. If I am unable, due to an incapacity or illness, to make a health care decision, my mother, Inez Griffin is instructed to make the health care decision for me, but my mother, Inez Griffin should try to discuss with me any specific proposed health care if I am able to communicate in any manner, including by blinking my eyes. If this communication cannot be made, my mother, Inez Griffin shall base her decision on any health care choices that she believes to be in my best interest.

I have made this decision as a binding legal health document and have done so with full knowledge and understanding in a sound mind and capacity.

Dated this 26th day of May 2014

Cherakei Griffin 05-26-14

[Signature] 5/26/14

Witness

[Signature] 5-26-2014

Witness

CERTIFICATE *of* RECOGNITION

THIS ACKNOWLEDGES THAT

Cherakei Griffin

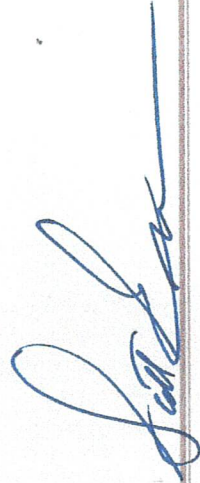
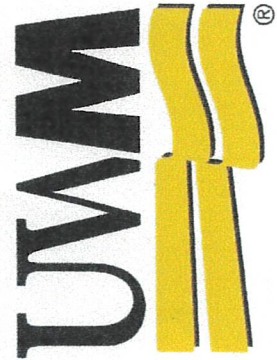
HAS BEEN NAMED TO THE



Dean's Honor List



FOR SUCCESSFULLY ACHIEVING AN AVERAGE GPA OF 3.75 OR BETTER FOR FALL 2018



Scott Emmons, Dean



U.S. DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN
THE UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

FILED
2021 JUN -3 A 9 54

United States ex rel Cherakei Griffin

CLERK OF COURT

21-C-068

by next of kin, next of friend I. Griffin

Case No.

Petitioner

** request for THREE judge panel**

V

West Allis Police Department (Exhibits Attached)
West Memorial Hospital

(Affidant Attached)

Respondents

Writ of Habeas Corpus § 2241
REFUSAL TO CONSENT TO PROCEED BEFORE A MAGISTRATE

**PETITION FOR WRIT OF HABEAS CORPUS PURSUANT TO 28 U.S.C. § 2241
FOR PERSONS IN CUSTODY**

Petition for Writ of Habeas Corpus

Citation References

Procedural History

Authority:

28 U.S.C. § 636(c)(4)

Glidden Co. v Zdanok, 370 US 530 (1962)

Maine v. Thiboutot, 100 S. Ct. 2502.

Hensley v Municipal Court; 411 U.S. 345 (1973)

Jones v Cunningham; 371 U.S. 236 (1963)

Miller v Fenton, 474 U.S. 104 (1985)

28 U.S.C. § 1651(2) 28 U.S.C. § 1657

NATURE OF PETITION

Comes now, United States ex rel Cherakei Griffin, by next of kin, nest of friend, and biological mother, I. Griffin, as this action is of importance to the United States. United



www.dcopy.net estore.dcopy.net

1681 N Van Buren St. Milwaukee, WI 53202 Phone: 414-283-2679 Fax: 414-272-2414 milwaukee@dcopy.net

Date: 6-3-2021

Pages (Including Cover): 24

FROM: Copy of habeas 2241

TO: West Allis PD

Company: _____

Company: Attn: Chief Mitchell

Name: Re unconst'l violations

Name: _____

Phone: of fed'l law by municipal

Fax: 414-302-8099

Comments: entry

States ex rel denotes that the United States is also a party to this petition as the laws of the United States and its protections have been and are being violated by the respondents' and as such the petition is a matter of public importance as it is of general public importance and will materially further the vindication of rights, privileges, and/or immunities secured and/or protected by the Constitution of the United States. Pursuant to **28 U.S.C. § 636 (c)(4)** it is requested that as this is an extraordinary circumstance that it is vacated that there is any reference or suggested reference of an assignment of a magistrate judge in this particular action. **For the record the Cherakei Griffin is in extreme imminent physical danger.**

United States ex rel, Cherakei Griffin by next of kin, next of friend, here in referenced as 'petitioner', person and liberty is in custody of the respondents' in violation of the United States Constitution and the federal laws of the United States. The respondents' as named supra are responsible for the restraints imposed onto the petitioner and the actual confining officials acting under the color of authority are unlawfully restraining the petitioner and his liberty. The conduct of the respondents' is unconstitutional and the applicable constitutional standards were clearly established at the time in question as detailed infra.

The petitioner is further being subjected to cruel and unusual punishment as the respondents' are and have been the sole and final decision markers in the custody and control of the petitioner although they are without legal and/or lawful authority to do so. Further respondents willful and negligently ignored the HIPPA rights, Americans With Disabilities Act as well as myriads of federally mandated law. **See 28 U.S.C. § 1865(b).**

Respectfully speaking, the respondents' have engaged in serious departures from

the mandates of Due Process and the Equal Protection of the Laws Clause and are without personal and/or subject matter jurisdiction over the petitioner as well as are without territorial jurisdiction over the petitioner. The respondents have failed to put forth proof of proper and lawful jurisdiction to restrain the person and liberty of the petitioner.

Once jurisdiction is challenged it must be proven as at no time can jurisdiction be presumed. **See Hagens v Lavine, 415 US 533.** When jurisdiction is challenged a court must not only cite the statute setting forth the crime alleged but must avert to the specific power granted by the constitution from which the statute arises. **See United States v Fox, 95 US 670.**

Respondent West Allis Police Department.

Respondent is acting under color of authority as a municipal police department. Respondents repeatedly ignored that the petitioner was being held against her will and against the will of her legally binding and agreed upon Power of Attorney. There is no law requiring a POA be notarized. There was an agreed upon meeting of the minds, and acceptance of the terms and conditions of the POA document. The respondents are infringing on the Petitioner right to legally enter to and agree to a written contractual document. Even after shown a POA agreement and requesting for intervention to cease the unlawful actions against her, the Respondents repeatedly stated after several calls and showups that the petitioner was an adult and (those that were holding her against her will) wanted her to be there, shortly after such claims, the Petitioner was falsely accused of attacking one of the persons who were holding her against her will and the will of her POA. The respondent falsely arrested the Petitioner, without reading her her rights or

informing her as to the circumstances of her arrest. Upon her POA arrival and questions and declaration of nonconsent to involuntary medicine, the Respondents refuse to honor and respect and accord the POA rights due and owing and refuse to include the POA in any decision making whatsoever. The Respondents are continuing to involuntarily hold the petitioner against her will and wishes as well as against the will and wishes of her legally binding POA.

The petitioner is forced to take medication, draw blood and is being subjected to nonconsensual experiments and as such these acts and actions are having dangerous effects and repercussion on the sound mind, body and health of the petitioner who has no history of mental illness, violent behavior, aggression or negative traits. In fact she has been repeatedly honored and admired in her community.

The Petitioner does not fit the subject of any such character or have a history of such behavior. Jurisdiction can not be conferred where it does not exist. Respondent West Allis Police has and is acting contrary to the Federal rights of the Petitioner, to be free from unlawful restraint and false imprisonment. The assertion of federal rights, plainly and reasonably made, is not to be defeated under the name of local practice. See **Davis v Wechsler, 263 US 22**. The public has a strong interest in procedural fairness and the protection of individual defendant's rights.

Respondent West Allis Memorial

Respondent is acting under color of authority and has engaged in willful disregard of HIPPA, Americans With Disabilities Act and rights of the legally binding POA. The Respondents have been asked to cease from involuntary treatment and refuse to do so, based on the request of the prior respondents. The Respondents are engaging in forced

medication, withdrawal of blood, experimentation and other egregious acts against the petitioner. As such the petitioner is in immediate imminent danger.

The petitioner was arrested without an arrest warrant on a geographical land mass in which is not under the territorial ownership of the respondents' in this action. There The respondents did so knowing the petitioner was being held against her will and repeatedly requested to be allowed to leave, yet the respondent West Allis police left the petitioner with the aggressors, whom she had a right to break free from by any means necessary.

The habeas corpus is specifically designed to protect individual liberty and redress unlawful detention. **See Preiser v Rodriguez, 411 U.S. 475 (1973)**. The Writ is in complete compliance with § 2242 requirements for an application for a writ.). However in artfully pleaded this court is obliged to give the petitioners' pro se petition, a liberal construction. **See Haines v Kerner, 404 U.S. 519 (1972)**. Pursuant to Rule 8(e) pleadings *must* be construed so as to do justice. 'Justice' as defined by Black's Law Dictionary, 7th Edition is 'the fair and *proper* administration of laws'."

A prior petition for habeas corpus relief has not been filed by the petitioner. The basic purpose of the Writ is to enable the unlawfully incarcerated to obtain their freedom. **See Johnson v Avery, 393 U.S.486**. Application for the writ of habeas corpus shall be in writing...and signed by the person for whom relief it is intended or someone acting in his behalf. See 28 U.S.C.§ 2242.

The petitioner submits this application for writ of habeas corpus pursuant to section 28 U.S.C. section 2241. The proceedings in the federal court as well as the actions of the respondents are in violation of the petitioner's constitutional right against

violations of the Equal Protection of the law under the United States Constitution, U.S. Const., Am. XIV, section 1, the 14th amendment of the United States constitution, violations of the 13th amendment that there is to be no slavery or involuntary servitude, violations of the Due Process Clause of the United States Constitution, as well as other serious substantial violations against the petitioner's right to Due Process in accordance with the federal law.

The petitioner is in custody within the meaning of 28 U.S.C. § 2241. Under the United States Supreme Court's ruling and order in **Hensley v Municipal Court; 411 U.S. 345 (1973)**, custody includes not only physical custody, but also restraints that are severe, immediate, and not shared by the public generally. Please also see **Jones v Cunningham; 371 U.S. 236 (1963)**.

The facts are drawn from the petitioners' petition.

The Court must accept them as true and draw all inferences in petitioners' favor. The habeas corpus is specifically designed to protect individual liberty and redress unlawful detention. See **Preiser v Rodriguez, 411 U.S. 475 (1973)**. The Writ is in complete compliance with § 2242 requirements for an application for a writ.). However in artfully pleaded this court is obliged to give the petitioners' pro se petition, a liberal construction. See **Haines v Kerner, 404 U.S. 519 (1972)**. Pursuant to Rule 8(e) pleadings *must* be construed so as to do justice. 'Justice' as defined by Black's Law Dictionary, 7th Edition is 'the fair and *proper* administration of laws'.

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INTRODUCTION

1. The petitioner has no adequate or available remedies available
2. The respondents' have falsely imprisoned the petitioner.
3. The respondents', are actively and knowingly subjecting fraud on the court against the petitioner.
4. The allegation of fraud supersedes procedural rules and overrides any allege exhaustion requirements. Some constitutional violations by their very nature cast so much doubt on the fairness of the process, that as a matter of law, they cannot be considered harmless. See **Satterwhite v Texas, 486 U.S. 249 (1993)**.
5. The petitioner is factually as well as actually innocent.
6. Innocence is a constitutional claim, the claim of actual innocence triggers constitutional protections
7. The Petitioner has been subjected to extreme physical assault while in the custody and control of the respondents'.
8. The Petitioner is in eminent danger..
9. The petitioner is being denied one of the most fundamental rights guaranteed by the Due Process Clause. Individuals acting under color of authority continue to deprived petitioner of federal constitutional rights as well as freedom from arbitrary detention. See, **Hamdi v. Rumsfeld, 542 U.S. 507 (2004)**.
11. The respondents' are actively punishing the petitioner for exercising constitutional

rights.

12. The municipal proceedings are contrary to clearly established federal law, as determined by the United States Supreme Court governing laws set forth in **County of Riverside v. McLaughlin, 500 U.S. 44 (1991), U.S. 313. Parham v J.R., 442 U.S. 602, Johnson v Virginia, 373 U.S. 61, Roberts v United States, 468 U.S. 617.**
13. The respondents' are attempting to restrict the Petitioners' rights under the 1st, 4th, 5th, 7th, 6th, 9th, 13th and 14th amendments to the United States Constitution. The respondents' actions are in plain error and contrary to the laws, rules, and prerequisites mandated by the United States Supreme Court, and lack reason or logic.
14. The Petitioner has strong showings favor of the claim of actual innocence.
15. The municipal proceedings and results are resulting from the basis of unreasonable determinations of the facts and are wholly without personal or subject matter jurisdiction over the petitioners, in violation of the Due Process Clause, the Ex Post Facto Clause, the Equal Protection Clause, and numerous other substantial unconstitutional violations listed supra.
16. These violations are not merely technical, but serious violations of constitutional rights.
17. There is an absence of available corrective process
18. The municipal actions are objectively unreasonable. The methods employed do not conform to the broad requirements of Due Process.
19. The petitioner has offered sufficient evidence to indicate that the proceedings are

objectively unreasonable in the light of clearly established constitutional rights

20. The municipal actions have failed to address constitutional issues and in many instances simply sidestepped the fact-finding task

21. The errors and violations of the laws of the United States are so fundamentally defected that it will inherently result in a fundamental miscarriage of justice

GROUNDS FOR RELIEF

Ground 1

FRAUD AND COMPLETE ABSENCE OF JURISDICTION IN VIOLATION OF THE PETITIONER CONSTITUTIONAL RIGHTS.

Respondents' are acting on wrongful information, a complete lack of jurisdiction over the petitioner and are using an unlawfully and unconstitutionally detain, arrested and continue to unlawfully detain the petitioner. The respondents' where not within their legal jurisdiction and venue and had not read the petitioner her Miranda rights nor informed the petitioner the nature of her arrest.

Ground 2

THE PETITIONER IS FACTUALLY AND ACTUALLY INNOCENT

The petitioner has concrete evidence in their favor that supports her claim of actual innocence. There is evidence to show that the allegations are completely opposite of the reasons and justifications the respondents gave in failing to help her on the first two police calls. The Petitioner has not committed any crimes, nor has any crime been committed by the Petitioner within the territorial jurisdiction of the respondents. Therefore the petitioner maintains that she is factually as well as actually innocent. The Petitioner is in custody under section 2241, because of an

act, and action (all being illegal and void and contrary to the laws of the United States Constitution) of the respondents

Ground 3

The respondents were and are without personal and/or subject matter jurisdiction over the petitioner. "Jurisdiction once challenged cannot be assumed and must be decided." See **Maine v. Thiboutot, 100 S. Ct. 2502**. "Where jurisdiction is challenged, it must be proven." See **Hagans v. Lavine, 415 U.S. 528 at 533**

Respondent West Allis police department has no conferred power within the United States Constitution and are acting ultra vires. The petitioner was neither in nor near the vicinity of West Allis voluntarily but as a victim of a reported kidnaping, that the respondents failed to document and gave a cursory review to. Both respondents are without lawful authority. The petitioner is being falsely imprisoned and his person and liberty is being unlawfully restrained by the respondents contrary to the laws of the United States, its treaty and its Constitution.

PRAYER FOR RELIEF

Wherefore, for the reasons stated above and in the authorities cited under clearly established law, the petitioners' respectfully prays that the Honorable Court grant the following relief;

1. Release the petitioner from the unconstitutional custody of the said respondents'.
2. Release the petitioners' from the unconstitutional custody of the respondents
3. Enjoin respondents from further violating the Petitioners' Constitutional rights including the right to have her POA honored, respected and informed.
4. Protect and Enforce the Declaratory and Constitutional rights of the petitioners'.

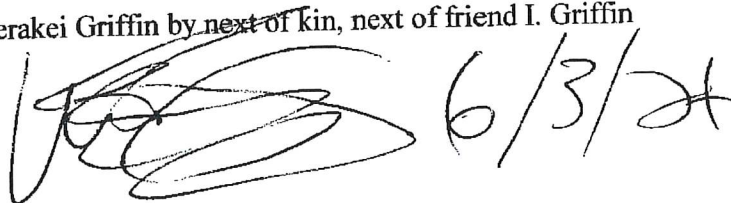
- 5. Declare the constitutional right of the petitioner to be free from slavery and/or involuntary servitude.
- 7. Grant any and all necessary injunctive relief in favor of the petitioners' against the respondents'
- 8. Enact any and all protective measures on behalf of the petitioners' against cruel and unusual punishment against them and their person including physical assault and torture.
- 9. Any other relief as this Court deem just and appropriate including but not limited to a John Doe investigation into the unlawful acts perpetrated against the petitioners by respondents.

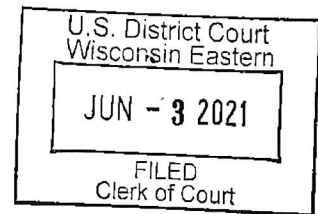
I verify that the petition has been filed with good and that the foregoing is true and correct to the best of the petitioners' recollection and or knowledge as well as ability. I further request that the petition is liberally construed and that I am not an attorney an unsworn statement under penalty of perjury has the same effect as an affidavit. 28 U.S.C. § 1746.

United States ex rel Cherakei Griffin by next of kin, next of friend I. Griffin

P.O. Box 72057

Milwaukee, Wi 53212



**AFFIDAVIT UNDER PENALTY OF PERJURY**

I affirm to the best of my recollection and knowledge, as being stated in good faith, in the pursuit of justice the following;

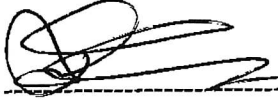
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2. Cherakei Griffin has always lived with me her entire life and resided no other place but within our home.
3. I voluntarily entered with my daughter on May 26, 2014 a Power Of Attorney for my daughter, I also entered into several other Power Of Attorney agreements on this same date with my daughter.
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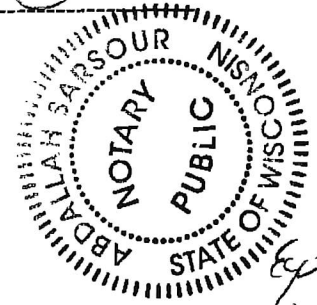
These statements are made under penalty of perjury and signed before a notary on this 3rd day of June 2021.


 6-3-21

Affiant



Notary




10/23/2024



Milwaukee Public Schools
NORTH

Last Name
GRIFFIN

First Name
CHERAKEI

Middle Name

Student ID

MSN

Gender
F

Birth Date
05-26-96

Address: 2722 N RICHARDS ST APT# A
MILWAUKEE, WI 53212

Date Entered this High School: 10-23-12

Withdrawal Date:

School Details

School Name: NORTH
School Address: 1011 W CENTER ST MILWAUKEE WI 53206
School Phone Number: (414)267-4900

Graduation Details

Rank: 1 out of: 109 on: 02-04-13
Cumulative non-weighted GPA: 3.944 on a 4.0 scale
Graduation Date:

Notes

Grading Scale

Grade	Points
A	4
B	3
C	2
D	1
E	1
I	
P	
T	
W	0
X	

Course Types

Type	Description
AP	Advanced Placement
AS	Advanced Standing
CT	College Transcribed
Blank	General
IB	International Baccalaureate
PC	Pre-College

Principal Signature: _____

Page _____ of _____

Confidential: This record is not to be released to any other party without the written informed consent of the parent/legal guardian or eligible student.

Date: _____

Seal: _____



Milwaukee Public Schools
NORTH

Last Name
GRIFFIN

First Name
CHERAKET

Middle Name

Student ID

WSN

Gender
F

Birth Date
05-26-96

Student Transcript
Printed April 16, 2013
Page 2 of 2

Grade	Year	Course	Mark	Unit	Days	School
09	2010	AR111N ART FOUNDATIONS (SEM 1)	A	0.50	0	3652
09	2010	AR121N ART FOUNDATIONS (SEM 2)	A	0.50	0	3652
09	2010	BA131N MICROCOMPUTER KEYBOARDING (SEM 1)	A	0.50	0	3652
09	2010	BA031N KEYBOARDING	A	0.50	0	3652
09	2010	EN101N ENGLISH 9 (SEM 1)	A	0.50	0	3652
09	2010	EN111N ENGLISH 9 (SEM 2)	A	0.50	0	3652
09	2010	EN421N LANGUAGE SKILLS LABORATORY	A	0.50	0	3652
09	2010	EM501N WRITING LABORATORY	A	0.50	0	3652
09	2010	HL211N COMPREHENSIVE HEALTH EDUCATION 1 (SEM 1)	A	0.50	0	3652
09	2010	HL221N COMPREHENSIVE HEALTH EDUCATION 1 (SEM 2)	A	0.50	0	3652
09	2010	MA221N ALGEBRA (SEM 2)	A	0.50	0	3652
09	2010	RD1111 READING IMPROVEMENT - GRADE 9 (SEM 1)	A	0.50	0	3652
09	2010	RD1211 READING IMPROVEMENT - GRADE 9 (SEM 2)	A	0.50	0	3652
09	2010	SC191N PHYSICAL SCIENCE (SEM 1)	A	0.50	0	3652
09	2010	SC191N PHYSICAL SCIENCE (SEM 2)	A	0.50	0	3652
09	2010	SS141N WORLD STUDIES (SEM 1)	A	0.50	0	3652
09	2010	SS151N WORLD STUDIES (SEM 2)	A	0.50	0	3652
Unit Total for School Year: 9.00						
10	2011	EN961N ENGLISH 10 (SEM 1)	A	1.00	0	3652
10	2011	EN971N ENGLISH 10 (SEM 2)	A	1.00	0	3652
10	2011	FL701N SPANISH 1 (SEM 1)	A	0.50	0	3652
10	2011	FL711N SPANISH 1 (SEM 2)	B	0.50	0	3652
10	2011	MA301N GEOMETRY (SEM 1)	B	0.50	0	3652
10	2011	MA311N GEOMETRY (SEM 2)	A	0.50	0	3652
10	2011	PE201N COMPREHENSIVE PHYSICAL EDUCATION (SEM 1)	A	0.50	0	3652
10	2011	PE211N COMPREHENSIVE PHYSICAL EDUCATION (SEM 2)	A	0.50	0	3652
10	2011	SC201N BIOLOGY 1 (SEM 1)	A	0.50	0	3652
10	2011	SC211N BIOLOGY 1 (SEM 2)	A	0.50	0	3652
10	2011	SS221N UNITED STATES HISTORY (SEM 1)	A	0.50	0	3652
10	2011	SS231N UNITED STATES HISTORY (SEM 2)	A	0.50	0	3652
Unit Total for School Year: 7.00						
11	2012	AR3411 PHOTOGRAPHIC MEDIA (SEM 1)	A	0.50	0	9999
11	2012	BC211N ENTREPRENEURSHIP CONCEPTS (SEM 1)	A	0.50	1	25
11	2012	BD131N SKILLS FOR SUCCESS (SEM 1)	A	0.50	1	25
11	2012	EN511N ENGLISH 12 (SEM 1)	A	0.50	1	25
11	2012	HL2111 COMPREHENSIVE HEALTH EDUCATION 1 (SEM 1)	A	0.50	0	9999
11	2012	MA5011 ALGEBRA 2 AND TRIGONOMETRY (SEM 1)	A	0.50	0	9999
11	2012	WD3511 CHORUS BEGINNING MIXED	A	0.50	0	9999
11	2012	PE2611 LIFETIME SPORTS 1	A	0.50	0	9999
11	2012	SC6011 EARTH SCIENCE (SEM 1)	A	0.50	0	9999
11	2012	SS1011 AFRICAN-AMERICAN HERITAGE (SEM 1)	A	0.50	0	9999
11	2012	SS121N CITIZENSHIP (SEM 1)	A	0.50	1	25
Unit Total for School Year: 5.50						

Principal signature: _____ Date: _____
 Page _____ of _____
 Confidential: This record is not to be released to any other party without the written informed consent of the parent/legal guardian or eligible student.
 Seal: _____



Peck School of the Arts
Office of Student Services

Theatre Building
Room 120
P.O. Box 413
Milwaukee, WI
53201-0413
414 229-4763 phone

Cherakei Griffin
PO Box 72057
Milwaukee, Wisconsin 53212-7257

Dear Cherakei Griffin:

I am pleased to inform you that you have been named to the Dean's Honor List for the Fall 2018 semester in the Peck School of the Arts at the University of Wisconsin-Milwaukee.

The Dean's Honor List recognizes academic achievement within a single semester. To be eligible for the Dean's Honors List, a student must be in good academic standing, and receive a term grade point average of 3.75 in a minimum of 12 graded units. Your academic scholarship contributes to the reputation of excellence shared by the Peck School of the Arts.

Congratulations on this fine achievement and best wishes for continued success in your academic career.

Sincerely,

A handwritten signature in cursive script that reads "Louis A. Molina".

Louis Molina
Associate Dean
Senior Academic Advisor
Office of Student Service

CERTIFICATE of RECOGNITION

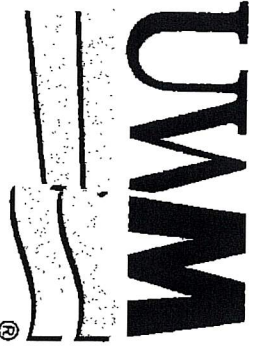
THIS ACKNOWLEDGES THAT

Cherakei Griffin

HAS BEEN NAMED TO THE

Dean's Honor List

FOR SUCCESSFULLY ACHIEVING AN AVERAGE GPA OF 3.75 OR BETTER FOR FALL 2018



Scott Emmons
Scott Emmons, Dean

**Peck
School**

Academic Honor Award

presented to

Cherakei Griffin



*in recognition of exemplary
scholastic achievement for achieving
a grade point average of 3.5 or higher.*

Director of Student Life

Debra L. Staska

Vice President of Student Services

Teresa A. Roberts



December 3, 2015

Date

Vicki J. Martin

Vicki J. Martin, President
Milwaukee Area Technical College

warmups in that I noticed many second position parallels, second position turned outs, and some first position paralleling.

The connotations of most performances were inferable. In the first performance "Rise," Elisabeth Roskopf utilized nature sounds as her music — rushing water, birds chirping, and displayed a video in which she's admiring, dancing and interacting with nature. Because such moments in the video were displayed, she as how she cupped her hands with water, rained it upon herself, and danced with blowing winds. Due to such context clues, I interpreted Roskopf's performance as a non-verbal ode to nature saying that dance is as breath is essential to life. — *Indeed. It is.*
"Monster Love" seemed to be more of a spiritual dance. The dancers Posy Knight and Joelle Worm each dancer had a moment when the other was lying seemingly lifeless on the ground and could not arise until accompanied by the other. When the dancers were both 'alive' they mirrored each other's dances and were very lively and animated. They were both silly, happy and at times clearly angry. When the sad instance comes again, once again one person is lifeless without the other. The stage lighting becomes noticeably darker. I read this performance further as a lesson regarding the preciousness of life and pain that comes with enduring the physical loss of a person so loved. What absolutely confirmed my theory was the singer and words in the background music of the dance, "When it's my time to go, I need you to know, I love you all..." -- *I like that you caught the lyrics of the song.*

In addition to my trying to interpret dances and understand what each meant, I found greater realizations. Coordination was everything. No performance could have been enjoyed or interpreted by the audience without the precision, cooperation and consideration of each dancer as she danced. The intensity of each movement, or lack thereof, at times made me feel each gentleness or oomph that was presented. Such executions of each performance allowed for my enjoyment as an audience member to strengthen and the beauty of each dance to deepen.

Cheraker,
Nice work. Very descriptive.
It would've been nice to hear about the other dance pieces, too.

13
15



CARDINAL STRITCH UNIVERSITY

SCHOLARSHIP/GRANT AWARD

Cherakei, you have been awarded the following scholarship(s)/grant(s) at Cardinal Stritch University:

Scholarship/Grant	Annual Amount
Serra Transfer Scholarship	\$12,000.00
Total Award	\$12,000.00

All scholarships/grants are renewable for up to four years or until the completion of your bachelor's degree, whichever comes first, and are contingent on your continuous full-time enrollment at Stritch. In addition, to retain your Serra Transfer Scholarship, you must maintain at least a 3.0 cumulative grade point average that will be reviewed at the end of each academic year.

If you have any questions about your award, or would like more information on financial aid and scholarships, please contact your admissions counselor, David Hengst, at (414) 410-4747 or dbhengst@stritch.edu.

Congratulations, Cherakei!

Office of Admissions

Cardinal Stritch University was founded in 1937 by the Sisters of St. Francis of Assisi.
 6801 N. Yates Road, #516 • Milwaukee, Wisconsin 53217-3945
 (414) 410-4000 • admissions@stritch.edu • www.stritch.edu

To Whom This May Concern,

POWER OF ATTORNEY FOR HEALTH CARE Document made this day of 26th day of May 2014
CREATION OF POWER OF ATTORNEY FOR HEALTH CARE I, Cherakei Grffin, date of birth May 26, 1996, being of sound mind, intend by this document to create a power of attorney for health care. My executing this power of attorney for health care is voluntary. Despite the creation of this power of attorney for health care. I expect to be fully informed about any health care decision for me, to the extent that I am able. For the purposes of this document, "health care decision" means an informed decision to accept, maintain, discontinue, or refuse any care, treatment, service, or procedure to maintain, diagnose, or treat my physical or mental condition. In addition, I by this document, do not wish with respect to making an anatomical gift upon my death. DESIGNATION OF HEALTH CARE AGENT If I am no longer able to make health care decisions for myself, due to an incapacity or illness, I hereby designate my mother Inez Griffin to be my health care agent for the purpose of making health care decisions on my behalf.

If I ever have incapacity I instruct my health care provider to obtain the health care decision of my mother Inez Griffin, if I need treatment, for all of my health care and treatment. I have discussed my desires thoroughly with my mother, Inez Griffin and believe that she understands my philosophy regarding the health care decisions I would make if I were able. I desire that my wishes be carried out through the authority given to my mother, Inez Griffin under this document. If I am unable, due to an incapacity or illness, to make a health care decision, my mother, Inez Griffin is instructed to make the health care decision for me, but my mother, Inez Griffin should try to discuss with me any specific proposed health care if I am able to communicate in any manner, including by blinking my eyes. If this communication cannot be made, my mother, Inez Griffin shall base her decision on any health care choices that she believes to be in my best interest.

I have made this decision as a binding legal health document and have done so with full knowledge and understanding in a sound mind and capacity.

Dated this 26th day of May 2014

Cherakei Griffin 05-26-14

[Signature] 5/26/14

Witness
[Signature] 5-26-2014

Witness

**CITY OF WEST ALLIS
ORDINANCE 2021-0049**

**ORDINANCE TO AMEND THE CITY OF WEST ALLIS SALARY SCHEDULE TO
RELATING TO THE POSITION OF ENVIRONMENTALIST TEAM LEAD**

WHEREAS, the City is authorized to enact a salary schedule for city employees and officers; and

WHEREAS, the position of Environmentalist Team Lead is established in Salary Grade K; and

WHEREAS, the position title of Environmentalist Coordinator/Lead in Salary Grade J is revised to read "Environmentalist Coordinator"; and

NOW THEREFORE, the common council of the City of West Allis do ordain that the Salary Schedule is amended as follows:

1. Establish the position title of "Environmentalist Team Lead" in Salary Grade K
2. Revise the position title of "Environmentalist Coordinator/Lead" in Salary Grade J to read "Environmentalist Coordinator"

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Angelito Tenorio	_____	_____	_____	_____
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2021-0361**

**RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) 2021 AWD FORD
POLICE INTERCEPTOR UTILITY SUV SQUAD CARS FROM NATIONAL AUTO
FLEET GROUP AND ASSOCIATED ANCILLARY ITEMS, SUCH AS LIGHT BARS,
SIRENS, ETC. FROM VARIOUS VENDORS FOR A SUM NOT TO EXCEED
\$156,000**

WHEREAS, \$160,000.00 has been approved as part 2021 City Budget for Marked Squads, and the necessary accessories to outfit them for use; and

WHEREAS, National Auto Fleet Group, has a national Sourcewell Contract for the purchase of vehicles and in conjunction with the City of West Allis Purchasing Division, the Police Department has determined this contract is within City purchasing guidelines and is similar to the State of Wisconsin purchasing contract; and

WHEREAS, National Auto Fleet Group has provided pricing for 2021 police-issue government vehicles, and the cost of a 2021 AWD Ford Police Interceptor Utility SUV is approximately \$39,000.00 per vehicle; and,

WHEREAS, the Police and Fire Commission approved the purchase of these vehicles and the needed accessories at their meeting on March 18th, 2021.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the request by the West Allis Police Department to purchase the aforesaid vehicles is hereby approved. Funding for this purchase is available in the 2021 Budget, and these purchases will be charged to Account Number 100-2101-521-70.02, Police Vehicles.

BE IT FURTHER RESOLVED that the Purchasing Division be and is hereby authorized to enter into a contract for the aforesaid vehicles.

SECTION 1: **ADOPTION** “R-2021-0361” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2021-0361(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Angelito Tenorio	_____	_____	_____	_____
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis

SERVICE AND PROCESSING OF CLAIMS

Plaintiff or Claimant: Notice of Claim
Reynaldo J Navarez

Date: 6.30.20

In-person

Process Server

Claimant

Other _____

By mail

By email

By fax

Received by: Ann Marie

- Hand deliver to: Ann Marie or Janel
- Forwarded to Attorney's Office by Ann Marie or Janel
- Response from Attorney's Office
- Common Council Agenda: Yes No

RECEIVED

JUN 30 2020

CITY OF WEST ALLIS
CITY CLERK

NOTICE OF CLAIM
PURSUANT TO WIS. STATS. § 893.80

TO:

West Allis City Clerk Steven A. Braatz, Jr.
Office of the City Clerk
City Hall, Room 108-110
7525 W. Greenfield Ave.
West Allis, WI 53214

Chief of Police Patrick Mitchell
West Allis Police Department
11301 W. Lincoln Ave.
West Allis, WI 53227

Lucas Binter
West Allis Police Department
11301 W. Lincoln Ave.
West Allis, WI 53227

Clint Corwin
West Allis Police Department
11301 W. Lincoln Ave.
West Allis, WI 53227

Timothy Gold
West Allis Police Department
11301 W. Lincoln Ave.
West Allis, WI 53227

Todd Kurtz
West Allis Police Department
11301 W. Lincoln Ave.
West Allis, WI 53227

Wayne Treep
West Allis Police Department
11301 W. Lincoln Ave.
West Allis, WI 53227

Ryan McNally
West Allis Police Department
11301 W. Lincoln Ave.
West Allis, WI 53227

SLH Services

Server

Steph

Date

6-30-20 time 12:08 PM

Jeffrey Zientek
West Allis Police Department
11301 W. Lincoln Ave.
West Allis, WI 53227

Jeritt Mees
West Allis Police Department
11301 W. Lincoln Ave.
West Allis, WI 53227

Ramon Agor
West Allis Police Department
11301 W. Lincoln Ave.
West Allis, WI 53227

Ryan Stuetzgen
West Allis Police Department
11301 W. Lincoln Ave.
West Allis, WI 53227

Michael Sitter
West Allis Police Department
11301 W. Lincoln Ave.
West Allis, WI 53227

CLAIMANT:

Reynaldo J. Narvaez
2432 N. 18th Street
Milwaukee, WI 53210

CLAIMANT'S ATTORNEY:

Drew J. DeVinney, Esq.
Martin Law Office, S.C.
7280 S. 13th Street, Ste. 102
Oak Creek, WI 53154

E. Edgar Lin, Esq.
Ahmad & Associates, L.L.C.
222 E. Erie Street, Ste. 210
Milwaukee, WI 53202

DATE OF INCIDENT:

March 22, 2018

The information contained in this Notice of Claim is derived from video footage captured by the West Allis Police Department surveillance team, AXON body camera footage, and reports reviewed by Timothy Gold and authored by Officers Ryan Stuetzgen, Ramon Agor, Ryan McNally, Jeritt Mees, Jeffrey Zientek, Michael Sitter, Clint Corwin, and Timothy Gold. On March 22, 2018, at approximately 12:30 am, officers of the West Allis Police Department, as identified above, employed excessive force in apprehending Reynaldo J. Narvaez, causing physical injuries including a possible traumatic brain injury. Enclosed for review, please find a copy of the surveillance video.

I. Circumstances of Claim

On March 22, 2018, Mr. Narvaez was driving his car when Officer Ryan Stuetzgen initiated a traffic stop not due to any moving violations, but because the car had a “heavy tint” on its windows. Regrettably, Mr. Narvaez did not stop. Mr. Narvaez would later plead guilty to Fleeing or Eluding an Officer and Negligent Operation of a Motor Vehicle. *State of Wisconsin v. Reynaldo J. Narvaez*, 2018-CF-1413. After Narvaez accelerated away from Officer Stuetzgen, most of the pursuit involved aerial surveillance.

The exact nature of the surveillance team and its equipment is unknown. Upon information and belief, the West Allis Police Department, either on its own or in a shared venture with other departments, uses a manned aircraft with military style heat-sensing cameras. The images included in this Notice of Claim are copied from this footage.

The surveillance video shows that, after Officer Stuetzgen disengaged his pursuit, Mr. Narvaez eventually parked his vehicle and continued on foot. Mr. Narvaez was soon cornered by Detective Lucas Binter. Detective Binter, with his rifle drawn, instructed Mr. Narvaez to stop and place his hands behind his head. Mr. Narvaez was unarmed and immediately complied by placing his hands on his head. Mr. Narvaez knelt on the ground and gave himself up for arrest. Everything that followed was grossly excessive and an unreasonable use of force.

The following is a recitation of events, as described in the Notice of Circumstances:



While Mr. Narvaez knelt on the ground with his hands up, Detective Binter performed a running jump-kick to Mr. Narvaez's neck, forcing him to the ground. Mr. Narvaez landed on his stomach.



Detective Binter then stood above Mr. Narvaez with his gun (an M4 rifle) drawn to Mr. Narvaez's head. Detective Binter held Mr. Narvaez down by placing his foot on Mr. Narvaez's back. Mr. Narvaez then followed directions to place his hands behind his back. Mr. Narvaez did not attempt to escape or resist Detective Binter. After giving himself up for arrest, Mr. Narvaez did not resist, threaten, harm, or in any way refuse to comply with the arresting officers.



While Mr. Narvaez was face down with his hands behind his back, two West Allis Police Officers, Officers Todd Kurtz and Jeffrey Zientek, ran to Mr. Narvaez. One officer held Mr. Narvaez down as Detective Binter and the other officer began repeatedly kicking Mr. Narvaez in his neck, face, and head.



Two more officers joined in the assault. In addition to being kicked and punched, Mr. Narvaez was choked by one or multiple officers. As the beating took place, Mr. Narvaez was threatened: “You are going to die today,” and “we are going to beat your ass when we get back to district.” In AXOM body camera footage from a late-arriving officer, Mr. Narvaez can be heard pleading with the officers to stop the attack. Instead of stopping, however, Mr. Narvaez was tasered by Officer Timothy Gold.



Eventually, Mr. Narvaez lost consciousness due to the assault. Mr. Narvaez was then handcuffed, placed in an ambulance, and transported to West Allis Medical Center.

II. Notice of Claim

The full extent of Mr. Narvaez injuries, including potential traumatic brain injury, remains unknown. Mr. Narvaez presented to the emergency room at Aurora West Allis with dried blood on his face and swelling to the left side of his face. He had an increased heart rate, shortness of breath, weakness, facial pain, bloody nose, nausea, vomiting, and pain at the site of the taser. A CT-scan at the hospital was fortunately negative for acute intracranial hemorrhage, hydrocephalus, or acute infarct. However, now two years later, Mr. Narvaez continues to complain of short-term memory loss that he did not have prior to this incident. Mr. Narvaez struggles to remember appointments or even what he did the day before.

Despite his injury, Mr. Narvaez has been able to turn his life around. After he pleaded guilty to eluding and negligent operation, Mr. Narvaez returned to school.



He proudly obtained his HSED at Milwaukee Area Technical College and went on to become an electrician. Mr. Narvaez achieved his successes through the assistance of the Social Development Commission Youth

Build Program, which is part of the Ezekial Community Development Corporation. Mr. Narvaez's success-story was recently featured on TMJ4.¹

1. *Excessive Force & Failure to Intervene*

The video of this incident speaks for itself. Mr. Narvaez was beaten and tasered until he fell unconscious. The use of force by the West Allis Police Department occurred after Mr. Narvaez had freely and immediately given himself up to arrest. The use of force was in violation of Mr. Narvaez's right pursuant to the Fourth Amendment of the United States Constitution to be free from unreasonable seizure. In addition to employing excessive and unreasonable force against Mr. Narvaez, each of the identified officers were aware of the above-described acts, and, despite having opportunity, did not attempt to stop or prevent Mr. Narvaez's beating. Mr. Narvaez has actionable claims against each of these officers and the City of West Allis.

2. *Monell Liability*

The City of West Allis, through the actions of its police department and Chief of Police Patrick Mitchell, is liable for the actions undertaken by the West Allis Police Department on March 22, 2018. Upon information and belief, Chief of Police Patrick Mitchell and the City of West Allis Police Department had an express policy or widespread practice that permits the type of unnecessary force used by the many officers involved in the forceful arrest of Mr. Narvaez.

Upon information and belief, no officers have been reprimanded for the use of force in this case. Given the sheer number of officers involved, this incident

¹ Julia Felo. "Non-profit beautifies north side, provides opportunities to troubled adults." TMJ4.com. Jul 1, 2019.

demonstrates the existence of a custom amongst the West Allis Police Department of using excessive force. Moreover, this incident—and the fact that no officer intervened—shows that the West Allis Police Department was ineffective in its training of officers on the limits of force. These factors show that the actions of these officers were consistent with the policies of the City of West Allis. This amounts to a deliberate indifference to the rights of citizens in the City of West Allis to be free from unreasonable force. These factors give rise to a *Monell* claim against West Allis.

3. *State Law Claims / Conspiracy*

Mr. Narvaez has prosecutable claims under Wisconsin law, including negligence and malicious prosecution. The reports reviewed by Timothy Gold and authored by Officers Ryan Stuetzgen, Ramon Agor, Ryan McNally, Jeritt Mees, Jeffrey Zientek, Michael Sitter, Clint Corwin, and Timothy Gold are directly contradicted by the surveillance footage taken by Officer Wayne Treep, as described in detail above. The discrepancy between the truth of this incident and the written justifications for the use of force leads Mr. Narvaez to believe that the above-identified officers conspired to harm Mr. Narvaez and cover-up the illegality of his assault, in violation of constitutional rights and his rights under Wisconsin law.

4. *Itemized Statement of Relief*

Mr. Narvaez is required to provide an “itemized statement of the relief sought” in his Notice of Claim. Wis. Stat. § 893.80(1d)(b). Mr. Narvaez itemizes his claim as follows:

- Compensatory Damages (for the violation of his constitutional rights past and future pain & suffering and disability, and damages including medical expenses): \$1,000,000.00.

Dated: June 26, 2020

MARTIN LAW OFFICE, S.C.
Attorney for Plaintiff

Electronically Signed by Drew J. DeVinney

Drew J. DeVinney
State Bar No. 01088576
ADDRESS
7280 S. 13th St., Ste.102
Oak Creek, WI 53154
414-856-2310 (office)
414-856-2677 (direct fax)
drew@martin-law-office.com

AHMAD & ASSOCIATES, L.L.C.
Attorney for Plaintiff

Electronically Signed by E. Edgar Lin

E. Edgar Lin
State Bar No. 01085712
ADDRESS
222 E. Erie Street, Ste. 210
Milwaukee, WI 53202
414-221-6478 (office)
414-271-8442 (direct fax)
Edgar.lin.law@gmail.com

FILED
11-20-2020
John Barrett
Clerk of Circuit Court
2020CV006883
Honorable Kevin E.
Martens-27
Branch 27

STATE OF WISCONSIN: CIRCUIT COURT: MILWAUKEE COUNTY
CIVIL DIVISION

REYNALDO J. NARVAEZ
2432 N. 18th Street
Milwaukee, WI 53210

SUMMONS

Plaintiff,
vs.

Case No.:
Case Code: Personal Injury – Other - 30107

LUCAS BINTER
West Allis Police Department
11301 W. Lincoln Ave. West Allis, WI 53227

TODD KURTZ
West Allis Police Department
11301 W. Lincoln Ave. West Allis, WI 53227

JEFFREY ZIENTEK
West Allis Police Department
11301 W. Lincoln Ave. West Allis, WI 53227

TIMOTHY GOLD
West Allis Police Department
11301 W. Lincoln Ave. West Allis, WI 53227

CLINT CORWIN
West Allis Police Department
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RYAN MCNALLY
West Allis Police Department
11301 W. Lincoln Ave. West Allis, WI 53227

JERITT MEES
West Allis Police Department
11301 W. Lincoln Ave. West Allis, WI 53227

RAMON AGOR
West Allis Police Department
11301 W. Lincoln Ave. West Allis, WI 53227

RYAN STUETTGEN
West Allis Police Department
11301 W. Lincoln Ave. West Allis, WI 53227

SLH Services
Server [Signature]
Date 11-30-20 Time 11:30 AM

WAYNE TREEP
West Allis Police Department
11301 W. Lincoln Ave. West Allis, WI 53227

MICHAEL SITTER
West Allis Police Department
11301 W. Lincoln Ave. West Allis, WI 53227

CHIEF OF POLICE PATRICK MITCHELL
West Allis Police Department
11301 W. Lincoln Ave. West Allis, WI 53227

CITY OF WEST ALLIS
c/o City Clerk Steven A. Braatz, Jr.
Office of the City Clerk City Hall
Room 108-110 7525 W. Greenfield Ave. West Allis, WI 53214

Defendants.

THE STATE OF WISCONSIN

TO EACH PERSON NAMED ABOVE AS A DEFENDANT:

You are hereby notified that the plaintiff named above has filed a lawsuit or other legal action against you. The Complaint, which is attached, states the nature and basis of the legal action.

Within forty-five (45) days of receiving this Summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to the Complaint. The court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the court, whose address is Milwaukee County Courthouse, 901 N. Ninth Street, Milwaukee, WI 53233, and to Martin Law Office, S.C., plaintiff's attorneys, whose address is 7280 S. 13th St., Ste. 102, Oak Creek, WI 53154. You may have an attorney help or represent you.

If you do not provide a proper answer within forty-five (45) days, the court may grant judgment against you for the award of money or other legal action requested in the Complaint, and you may lose your right to object to anything that is or may be incorrect in the Complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future and may also be enforced by garnishment or seizure of property.

Dated: November 20, 2020

MARTIN LAW OFFICE, S.C.
Attorney for Plaintiff

Electronically Signed by Drew J. DeVinney

Drew J. De Vinney
State Bar No. 01088576

ADDRESS

7280 S. 13th St., Ste.102
Oak Creek, WI 53154
414-856-2310 (office)
414-856-2677 (direct fax)
drew@martin-law-office.com

Dated: November 20, 2020

AHMAD & ASSOCIATES, L.L.C.
Attorney for Plaintiff

Electronically Signed by E. Edgar Lin

E. Edgar Lin
State Bar No. 01085712

ADDRESS

222 E. Erie Street, Ste. 210
Milwaukee, WI 53202
414-928-7771 (office)
414-271-8442 (direct fax)
Edgar@lin.lawyer

FILED
11-20-2020
John Barrett
Clerk of Circuit Court
2020CV006883
Honorable Kevin E.
Martens-27
Branch 27

STATE OF WISCONSIN: CIRCUIT COURT: MILWAUKEE COUNTY CIVIL DIVISION

REYNALDO J. NARVAEZ
2432 N. 18th Street
Milwaukee, WI 53210

COMPLAINT

Plaintiff,
vs.

Case No.:
Case Code: Personal Injury – Other - 30107

LUCAS BINTER
West Allis Police Department
11301 W. Lincoln Ave. West Allis, WI 53227

TODD KURTZ
West Allis Police Department
11301 W. Lincoln Ave. West Allis, WI 53227

JEFFREY ZIENTEK
West Allis Police Department
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TIMOTHY GOLD
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RAMON AGOR
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RYAN STUETTGEN
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WAYNE TREEP
West Allis Police Department
11301 W. Lincoln Ave. West Allis, WI 53227

MICHAEL SITTER
West Allis Police Department
11301 W. Lincoln Ave. West Allis, WI 53227

CHIEF OF POLICE PATRICK MITCHELL
West Allis Police Department
11301 W. Lincoln Ave. West Allis, WI 53227

CITY OF WEST ALLIS
c/o City Clerk Steven A. Braatz, Jr.
Office of the City Clerk City Hall
Room 108-110 7525 W. Greenfield Ave. West Allis, WI 53214

Defendants.

NOW COMES the above-named plaintiff, Reynaldo J. Narvaez, by his attorneys, Drew DeVinney of Martin Law Office, S.C. and E. Edgar Lin of Ahmad & Associates, L.L.C., and as and for his claims for relief against the above-named defendants, alleges and shows to the Court as follows:

Nature of the Case

1. This is a civil action, pursuant to the laws of the State of Wisconsin and 42 U.S.C. §§ 1983 and 1988, for redress of the violation, under color of law, of Reynaldo J. Narvaez's rights secured by the Fourteenth and Fourth Amendments to the United States Constitution; that the allegations herein arise from acts committed, and injuries and damages incurred, in the State of Wisconsin, County of Milwaukee; that all parties to this action are residents of the State of Wisconsin, County of Milwaukee.

Parties

2. That the plaintiff, Reynaldo J. Narvaez (“Narvaez”), is an adult citizen, born January 6, 1998, and resident of the State of Wisconsin, residing at 2432 N. 18th Street, Milwaukee WI 53210; this lawsuit is timely filed pursuant to the provisions of Wis. Stat. 893.16(1).

3. That the defendants, Lucas Binter (“Binter”), Todd Kurtz (“Kurtz”), Jeffrey Zientek (“Zientek”), Timothy Gold (“Gold”), Clint Corwin (“Corwin”), Wayne Treep (“Treep”), Ryan McNally (“McNally”) Jerritt Mees (“Mees”) Ramon Agor (“Agor”), Ryan Stuetzgen (“Stuetzgen”), Michael Sitter (“Sitter”) are adult residents of the State of Wisconsin; that, at all times material hereto, Binter, Corwin, Gold, Kurtz, Treep, McNally, Zientek, Mees, Agor, Stuetzgen, and Sitter were employed by the defendant, Milwaukee County, as police officers with the City of West Allis; that, at all times material hereto, Binter, Kurtz, Zientek, Gold, Corwin, Kurtz, Treep, McNally, Zientek, Mees, Agor, Stuetzgen, and Sitter were acting within the scope of their employment and authority as police officers with the City of West Allis; that the plaintiff sues Binter, Corwin, Gold, Kurtz, Treep, McNally, Mees, Agor, Stuetzgen, and Sitter in their individual and official capacities.

4. That the defendant, Patrick Mitchell (“Mitchell”), is an adult resident of the State of Wisconsin; that, at all times material hereto, Morales was employed by the defendant, City of West Allis, as the Chief of Police with the West Allis Police Department; that, at all times material hereto, Mitchell was acting within the scope of his employment and authority as the Chief of Police for the City of West Allis; that the plaintiff sues Mitchell in his individual and official capacities.

5. That the Defendant, City of West Allis, at all times material hereto, is a municipal corporation, organized and existing under the laws of the State of Wisconsin, whose principal offices are located at 7525 W. Greenfield Ave., West Allis, WI 53214; that the City of West Allis,

has a legal obligation under Wis. Stat. § 895.46 to indemnify each of the defendant police officers and to satisfy any judgment entered against them if it is determined that the defendant police officers were acting within the scope of their employment at all times material hereto.

General Allegations

6. That, at all times material hereto, the defendants Binter, Corwin, Gold, Kurtz, Treep, McNally, Mees, Agor, Stuetngen, and Sitter acted under color of state law and within the scope of their employment with the City of West Allis.

7. That on March 22, 2018, at approximately 12:30 am, Narvaez was the permissive driver of a motor vehicle in the City of West Allis; that Narvaez had borrowed the vehicle and was driving home; that, Narvaez was obeying all traffic rules and was operating his vehicle in a safe and reasonable manner.

8. That, upon information and belief, at approximately 12:30 am, Stuetngen was operating a marked West Allis Police Department squad car; that Stuetngen observed the vehicle Narvaez was driving to have dark window tints; that other than a potential equipment violation, Stuetngen had no reasonable basis to believe that Narvaez had committed any crime or moving violations; that Stuetngen decided to attempt a traffic stop of Narvaez; that Stuetngen conducted a U-turn and attempted a traffic stop around the 1900 block of S. 84th St.; that Narvaez was scared and regrettably did not stop.

9. That Narvaez took responsibility and later pleaded guilty to Fleeing or Eluding an Officer and Negligent Operation of a Motor Vehicle; that, Stuetngen's actual pursuit lasted about one minute before he lost visual of Narvaez; that an unknown police surveillance aircraft equipped with military-grade audio visual equipment continued the clandestine pursuit directing West Allis PD officers to Narvaez's location; that the unknown police surveillance aircraft tracked Narvaez's

vehicle as he drove around town in an unremarkable manner until Narvaez parked his vehicle and continued on foot, shortly after 1:00 am.

10. That Narvaez did not continue on foot for long; that Narvaez was quickly cornered by Binter, Kurtz, and Zientek in the front yard of a property located at 1529 S. 12 St. Milwaukee, WI 53204.

11. That with his M4 assault rifle drawn, Binter commanded Narvaez to stop, to place his hands behind his head, and to get on the ground; that Narvaez was unarmed and instantly complied; that, Narvaez surrendered by placing both hands over his head while kneeling down to the ground.

12. That once Narvaez knelt on the ground, Binter charged toward Narvaez and struck him with a running jump-kick to his neck; that as a result of Binter's kick, Narvaez immediately fell to the ground, landing on his stomach; that Narvaez complied with directions to place his hands behind his back; that after Narvaez surrendered, he did not attempt to resist, threaten, harm or in any way refuse to comply with Binter or any other resisting officers in any manner; that Narvaez did not imply or otherwise act in a manner to suggest that he was armed or a danger to any person; that Narvaez's hands were visible to the defendants at all times.

13. That, while Narvaez's hands were behind his back, Binter pressed his foot into Narvaez's back and held Narvaez down against the ground; that Kurtz and Zientek then ran up to Narvaez; that one officer held Narvaez down while Binter and the other officer began to relentlessly and repeatedly kick Narvaez in his neck, face and head.

14. That two more officers, including Corwin, Gold, McNally, Mees, Agor, and/or Stuetgen then joined in the assault; that these defendants collectively, kicked, punched and strangled Narvaez; that Corwin, Gold, McNally, Mees, Agor, and/or Stuetgen threatened Narvaez,

stating: “you are going to die today” and “we are going to beat your ass when we get back to district.”

15. That after the defendants beat Narvaez, Gold tasered Narvaez; that Narvaez was not resisting or fleeing at the time he was tasered; that Narvaez was already detained at the time he was tasered; that Narvaez was attempting to comply with all instructions from the defendants; that Gold did not have a reasonable belief that Narvaez had committed a violent act; that Gold did not have a reasonable belief or suspicion that Narvaez was armed or a danger to any person; that there was no justification for the use of a taser on Narvaez.

16. That the collective assault by multiple law enforcement officers caused Mr. Narvaez to lose consciousness; that Narvaez suffered head trauma in the assault from the defendants; that, Narvaez was confused and terrified when he regained consciousness; that he was placed in an ambulance and transported to West Allis Medical Center for medical care.

17. That Binter, Corwin, Gold, Kurtz, Treep, McNally, Zientek, Mees, Agor, Stuetngen, and Sitter were each aware of the violation of Narvaez’s constitutional rights; that each defendant had the opportunity to prevent the ongoing violation of Narvaez’s constitutional rights and decided not to intervene.

18. That, as a result of the actions of the defendants, Narvaez suffered injuries and damages, as alleged herein.

First Claim for Relief: Excessive Force –
Against Binter, Corwin, Gold, Kurtz, Treep, McNally, Zientek, Mees,
Agor, Stuetngen, and Sitter

19. Plaintiff realleges and incorporates herein by reference the allegations of the preceding paragraphs.

20. That the use of force employed by Binter, Corwin, Gold, Kurtz, Treep, McNally, Zientek, Mees, Agor, Stuetzgen, and Sitter in the course of arresting Reynaldo J. Narvaez after his compliance and surrender, including, but not limited to, jump-kicking Narvaez to the ground, exerting physical pressure on Narvaez's while he was in prone position, kicking and stomping Narvaez's head, face, and neck area, punching Narvaez, strangling Narvaez, and finally, deploying a taser, were not objectively reasonable under the Fourth Amendment to the United States Constitution.

21. That the conduct alleged constituted unreasonable and excessive force and violated Reynaldo J. Narvaez's right to be free from unreasonable seizures under the Fourth and Fourteenth Amendments to the United States Constitution.

22. That Binter, Corwin, Gold, Kurtz, Treep, McNally, Zientek, Mees, Agor, Stuetzgen, and Sitter's unreasonable and excessive use of force against Reynaldo J. Narvaez was a cause of injuries sustained by Reynaldo J. Narvaez, including the violation of his constitutional rights, loss of liberty, past and future pain, suffering, emotional distress, mental anguish, past and future medical expenses, disability, loss of enjoyment of life and dignity, and other compensable injuries and damages, all to the damage of Reynaldo J. Narvaez in an amount to be determined at a trial of this matter.

23. Defendants Binter, Kurtz, Zientek, and Gold acted with malice or in reckless disregard of Narvaez's federally protected rights.

Second Claim for Relief: Failure to Intervene –
Against Binter, Corwin, Gold, Kurtz, Treep, McNally, Zientek, Mees,
Agor, Stuetzgen, and Sitter

24. Plaintiff realleges and incorporates herein by reference the allegations of the preceding paragraphs.

25. That this claim is brought pursuant to 42 U.S.C. § 1983 against defendants Binter, Corwin, Gold, Kurtz, Treep, McNally, Zientek, Mees, Agor, Stuetzgen, and Sitter for failure to intervene to prevent the violation of Plaintiff's rights under the Fourth, and Fourteenth Amendments to the United States Constitution as more fully alleged above.

26. That, upon information and belief, during the constitutional violations described, one or more of the individual defendants named in this claim stood by without intervening to prevent the misconduct, despite the opportunity to do so.

27. That, upon information and belief, Binter, Corwin, Gold, Kurtz, Treep, McNally, Zientek, Mees, Agor, Stuetzgen, and Sitter acted knowingly, intentionally and with malice; that each individual defendant was deliberately indifferent to Narvaez's constitutional rights.

28. That as a direct and proximate result of the defendants' failure to intervene, as alleged, Narvaez suffered injuries, including the violation of his constitutional rights, loss of liberty, past and future pain, suffering, emotional distress, mental anguish, past medical expenses, disability, loss of enjoyment of life and dignity, and other compensable injuries and damages, all to the damage of Murdoch in an amount to be determined at a trial of this matter.

Third Claim for Relief: *Monell* Claim against City of West Allis and Mitchell
(Policy, Practice, and/or Custom; Failure to Train and Supervise)

29. Plaintiff realleges and incorporates herein by reference the allegations of the preceding paragraphs.

30. That, upon information and belief, defendants Binter, Corwin, Gold, Kurtz, Treep, McNally, Zientek, Mees, Agor, Stuetzgen, and Sitter acted within the written or unwritten policies, practices, and/or customs of the West Allis Police Department, an agency of the defendant, City of West Allis, when they employed excessive force against Reynaldo J. Narvaez during his arrest.

31. That, upon information and belief, none of the officers involved in Narvaez's forceful arrest were reprimanded for the excessive use of force in this case; that the officers' collective involvement reveals the underlying custom amongst the West Allis Police Department to use excessive force; that Chief of Police Patrick Mitchell and the City of West Allis Police Department had an express policy or widespread practice that permits the type of unnecessary force used by the numerous officers involved in the forceful arrest of Mr. Narvaez; that the refusal of any officer to intervene demonstrates that the West Allis Police Department was ineffective in its training of officers on the limits of force and/or had a custom or policy of permitting an unreasonable use of force.

32. That West Allis Police Department has a reputation in the community for using excessive and unreasonable force against arrestees; that the City of West Allis and Mitchell were at all material times aware of the reputation of its officers to use unreasonable force; that one or multiple of the named defendants had a reputation or were known to have a proclivity to use unreasonable force; that despite knowledge of the pervasive use of excessive force, the City of West Allis and Mitchell did not adequately train or supervise its officers to curb the pervasive use of unreasonable force.

33. That, upon information and belief, the defendant, City of West Allis, failed to adequately train and supervise its police officers, including Binter, Corwin, Gold, Kurtz, Treep, McNally, Zientek, Mees, Agor, Stuetzgen, and Sitter regarding the reasonable use of force.

34. That, upon information and belief, in light of the foreseeable consequences due to the failure to adequately train and supervise police officers as alleged, defendant City of West Allis was deliberately indifferent to the rights of Reynaldo J. Narvaez and other persons in West Allis

by failing to adequately train and supervise its police officers including Binter, Corwin, Gold, Kurtz, Treep, McNally, Zientek, Mees, Agor, Stuetzgen, and Sitter.

35. That, upon information and belief, defendant City of West Allis's law enforcement policies, practices, and/or customs and its failure to adequately train and supervise its police officers, including Binter, Corwin, Gold, Kurtz, Treep, McNally, Zientek, Mees, Agor, Stuetzgen, and Sitter was a cause of the violations of Reynaldo J. Narvaez's constitutional right to be free from unreasonable seizures, in the form of excessive force.

36. That, upon information and belief, the City of West Allis's law enforcement policies, practices, and/or customs and its failure to adequately train and supervise its police officers, including Binter, Corwin, Gold, Kurtz, Treep, McNally, Zientek, Mees, Agor, Stuetzgen, and Sitter caused Reynaldo J. Narvaez to injuries, including the violation of his constitutional rights, loss of liberty, past and future pain, suffering, emotional distress, mental anguish, past and future medical expenses, disability, loss of enjoyment of life and dignity, and other compensable injuries and damages, all to the damage of Narvaez.

WHEREFORE, the plaintiff demands judgment against defendants, City of West Allis and Reynaldo J. Narvaez, as follows:

A. for an order declaring that the defendants violated the plaintiff, Reynaldo J. Narvaez's constitutional rights by using excessive force against him and by arresting him without probable cause;

B. for an order declaring that the defendant, City of West Allis is responsible under Wis. Stat. § 895.46 to indemnify each of the defendant police officers and to satisfy any judgment entered against them

C. for compensatory damages against all defendants, jointly and severally, in an amount to be determined at trial;

D. for punitive damages against defendants Binter, Corwin, Gold, Kurtz, Treep, McNally, Zientek, Mees, Agor, Stuetgen, and Sitter in an amount to be proved at trial;

E. for plaintiff’s attorneys’ fees, pursuant to 42 U.S.C. § 1988;

F. for costs;

G. for such further and additional relief as this Court may deem equitable and just.

PLEASE TAKE NOTICE THAT THE PLAINTIFF DEMANDS A TRIAL IN THE IN THE ABOVE-ENTITLED ACTION.

Dated: November 20, 2020

MARTIN LAW OFFICE, S.C.
Attorney for Plaintiff

Electronically Signed by Drew J. DeVinney

Drew J. De Vinney
State Bar No. 01088576

ADDRESS
7280 S. 13th St., Ste.102
Oak Creek, WI 53154
414-856-2310 (office)
414-856-2677 (direct fax)
drew@martin-law-office.com

Dated: November 20, 2020

AHMAD & ASSOCIATES, L.L.C.
Attorney for Plaintiff

Electronically Signed by E. Edgar Lin

E. Edgar Lin
State Bar No. 01085712

ADDRESS
222 E. Erie Street, Ste. 210
Milwaukee, WI 53202
414-928-7771 (office)
414-271-8442 (direct fax)
Edgar@lin.lawyer

CITY OF WEST ALLIS
30 NOV 20 AM 11:34

2021 IDDE Screening
Scope of Services:

Project Background

The City of West Allis operates its municipal separate storm sewer system (MS4) under a WPDES municipal storm water discharge permit from the Wisconsin Department of Natural Resources (WDNR), often referred to as a NR 216 Permit. The permit allows discharges of storm water from all portions of the City of West Allis' MS4. Several conditions and compliance items are outlined in the Permit and include specific dates for submittal.

Scope of Services

1. Annual IDDE Field Screening

1.1 Initial Field Screening of Outfalls

Conduct a single field screening at 11 major outfalls in the City. Where flow is observed, provide additional information on the Visual Inspection Form including chemical testing on grab samples using portable test kits to identify the presence and level of chlorine, phenols, copper, ammonia, and detergents. The level of effort assumes over half (6) of the outfalls will have dry weather flows present at the time of screening that require grab samples and field testing.

If an outfall tests positive for one (1) or more parameters, the field crew will test locations upstream. The goal is to continue sampling upstream of the outfall to isolate the pollutant(s) of interest and dry weather flow to a single location. If the pollutant(s) of interest appears to be from a diffuse source, test data results will be reviewed for patterning prior to taking any additional steps. The scope of services assumes up to 6 follow-up field screening locations.

If a drainage system requires follow-up screening and the field screening results in isolating the pollutant(s) to a single pipe or ditch segment, the field crew will conduct a "windshield survey" of the surrounding area. The survey includes photographing the surrounding area including buildings and other items of interest. Other items of interest can include, but are not limited to, outdoor storage areas, staining, or other potential signs of illicit discharges or dumping. No internal entry of any home or business is included in this effort. For the purposes of estimating the level of effort for this task, it is assumed that each basin where a follow-up investigation is performed will be investigated further via a windshield survey.

If the results of any windshield survey or follow-up investigation reveal an illicit connection or discharge that needs immediate attention, the results will be shared with City staff with a discussion of potential sources and recommended next steps.

IDDE Follow-up Levels

- pH < 6.0 or pH > 9.0
- Chlorine > 0.1 mg/L
- Detergents > 0.50 mg/L
- Phenols > 0.0 mg/L
- Copper > 0.1 mg/L
- Ammonia > 0.1 mg/L

1.2 Report

Results will be summarized in a format acceptable for inclusion in the City's annual NR 216 report. A draft of the report will be provided to the City for review.

AECOM will communicate with the City to review the results of the field screening. Outfalls where flow was observed, and chemical testing indicates potential discharges will be focused on. The decision to conduct any additional follow-up investigations will be based on the results of discussions with the City and, if necessary, after consultation with the WDNR.

2.0 Additional IDDE Investigations

2.1 Initial Screening Follow-Up Investigations

The goal of this task is to set aside additional effort to continue the investigation of outfalls that were found to have a potential illicit discharge during the initial field screening. Outfall results can vary based on previous weather conditions, time of year, and possible intermittent flows. This makes it possible for skewed/unclear tests results during an initial outfall visit and sometimes a site needs to be revisited to get a clear picture of the outfall conditions.

In addition, if an outfall was active during the previous year's screening and dry during the initial site visit, field crews may revisit the outfalls or conduct spot checks in upstream reaches to confirm the results of the initial investigation.

Any additional follow-up investigative efforts will be documented for inclusion in the final report. This scope assumes up to four outfalls will need additional investigation.

2.2 On-Call Screening Investigations

Provide additional on-call services related to the City of West Allis' IDDE inspections as requested by City Staff on an as needed basis. This scope of services assumes at least 2 miscellaneous on-call IDDE investigation will be performed.

Cost Estimate

The following is the estimated cost to complete the scope of services as presented.

Task 1 – Annual IDDE Field Screening	\$10,200
Task 2 – Additional IDDE Investigations	\$2,700
Total	\$12,900

Schedule:

AECOM and CLIENT both acknowledge this schedule may be impacted and delayed by travel restrictions and/or other attempts to protect workers and limit the transmission of the COVID-19 virus.

The project will begin upon receiving a signed agreement and notice to proceed on the project. Dry weather screening should be conducted after approximately 48 hours without precipitation. A draft report will be provided to the City by December 31, 2021 and a final report by February 28, 2022.

Deliverables:

Two (2) hard copies and one electronic PDF copy of the final report will be provided to the City.

**PRIVILEGE FOR ENCROACHMENT
(MAJOR)**

Beyond Lot Line and Within a Public Street Right-of-Way

Diane & John Knecht, owner(s) of property located at 5801-03 West National Avenue/1331 South 58th Street, West Allis, hereinafter "Grantee(s)", desire to maintain an encroachment extending beyond the lot line and on the City's right-of-way consisting of the installation of east side entrance stairs on that portion of the right-of-way on South 58th Street adjoining Lot 1 in Bracken Brae subdivision, Block 3, being a subdivision of the Southwest ¼ of Section 35, Township 7 North, Range 21 East, in the City of West Allis, Milwaukee County, State of Wisconsin, more particularly described as follows:

Beginning at the Southeast corner of said Lot 1; thence Northerly, 125.00 feet, along the West right-of-way line of said South 58th Street; thence Easterly, 3.00 feet; thence Southerly, 125.00 feet, parallel with said West right-of-way line; thence Westerly, 4.00 feet to the Point of Beginning of this description. Tax Key No. 438-0448-000.

The Board of Public Works is satisfied that the granting of this privilege is not adverse to the public interest.

NOW, THEREFORE, Pursuant to the authority contained in Section 66.0425 of the Wisconsin Statutes, the Board of Public Works does hereby grant the above-described privilege, subject to the following terms and conditions:

1. Upon acceptance hereof, the Grantee(s) shall become primarily liable for damages to persons or property by reason of the granting of this privilege; and the Grantee(s) agree to hold the City harmless for any damage to their property resulting from snow plowing or snow removal operations.
2. The Grantee(s) shall be obligated to remove the encroachment upon ten (10) days notice by the State of Wisconsin or City of West Allis, and shall be entitled to no damages for removal of the

encroachment. Grantee(s) grant permission to the City of West Allis to remove the encroachment if it is not removed pursuant to Sec. 66.0425(2), Wisconsin Statutes, the cost of which shall be at Grantee's expense. The cost of removal by the City shall be charged to Grantee and, if unpaid after thirty (30) days, assessed as a special charge under Sec. 66.0701, Wisconsin Statutes.

3. The Grantee(s), by acceptance hereof, waives any right to contest in any manner the validity of Section 66.0425 of the Wisconsin Statutes.

4. Any third parties whose rights are interfered with by the granting of this privilege shall have a right of action against the Grantee(s) only.

5. The stairway shall be constructed and maintained in a manner to safeguard the public and shall specifically comply with the West Allis Municipal Code.

6. Plans and specifications of any construction being performed in the public right-of-way, for which this privilege is granted, other than the stairway as provided herein, shall require submission to, and final approval of, the City Engineer of the City of West Allis.

7. It is understood that Grantee(s), their heirs, successors and assigns, shall file a Bond with the City Clerk/Treasurer in the amount of Ten Thousand Dollars (\$10,000) and a Certificate of Insurance in the amount of at least One Million Dollars (\$1,000,000.00), in a form approved by the City Attorney, for damages to person or property by reason of the granting of this privilege. The City of West Allis shall be named as an additional insured, as its interest may appear, on the certificate of insurance and endorsements. The insurance certificate and endorsement shall further provide that ten (10) day written notice to the City of West Allis shall be provided in the event of any material change, or cancellation of insurance coverage.

8. Grantee(s) shall pay to the City of West Allis as compensation for this privilege the sum of Fifty Dollars (\$50.00).

9. This privilege shall be in force and have effect only upon payment of the required fee and filing of the Certificate of Insurance and Performance Bond referred to above. This privilege shall cease upon the lapse or cancellation of the said insurance coverage. New application and new payment shall then be required to extend grant of privilege.

10. This privilege shall be binding upon and inure to the benefit of the Grantee(s), their respective heirs, successors and assigns.


Dated at West Allis, Wisconsin, this ____ day of _____, 20__.

CITY OF WEST ALLIS

BY: _____
Dan Devine, Mayor

Approved as to form this 7 day

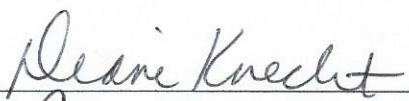
of June, 2021.

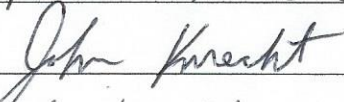


Assistant City Attorney 1088914

BY: _____
Rebecca Grill, City Clerk

ACCEPTED BY:
DIANE & JOHN KNECHT

By:  _____

By:  _____

Date: 6-6-21 _____

Compliance Maintenance Annual Report

West Allis Sewage Collection System

Last Updated: Reporting For:
6/7/2021 **2020**

Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Kris Moen"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="(414) 302-8251"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="kmoen@westalliswi.gov"/></p>													
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2020"/></p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWFPP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0												
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>													
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text"/></p> <p>○ 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>● N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; padding: 5px;"> <p>No equipment replacement funds exist because West Allis has no lift stations. Not required to maintain.</p> </div> <p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 35%; text-align: right;"><input style="width: 100%;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="0.00"/></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 100%;" type="text" value="0.00"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 100%;" type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 100%;" type="text" value="0.00"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	<input style="width: 100%;" type="text" value="0.00"/>	
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3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 100%;" type="text" value="0.00"/>											
3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 100%;" type="text" value="0.00"/>											
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	<input style="width: 100%;" type="text" value="0.00"/>											

Compliance Maintenance Annual Report

West Allis Sewage Collection System

Last Updated: Reporting For:
6/7/2021 **2020**

3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)

- \$ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 0.00

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

3.3 What amount should be in your Replacement Fund? \$ 0.00

0

Please note: If you had a CFWP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Annual Capital Improvement Program for 2021	3687000	2021
2	Annual Capital Improvement Program for 2022	3000000	2022
3	Annual Capital Improvement Program for 2023	4300000	2023

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	0	
February	0	
March	0	
April	0	
May	0	
June	0	
July	0	
August	0	
September	0	
October	0	
November	0	
December	0	
Total	0	0
Average	0	0

6.1.2 Comments:

The City of West Allis sanitary collection system is entirely gravity flow.

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

No lift stations

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

- No
- Yes

Year:

By Whom:

Describe and Comment:

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6/7/2021 **2020**

6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

N/A

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Comply with WPDES Permit; Minimize the occurrence of overflows; Improve or maintain system reliability; reduce the threat to human health from sewer overflows; manage I/I; protect collection system workers health and safety; operate a continuous CMOM program. Specific goals continue to include: clean 50% of the sewer system, inspect approximately 25% of the sanitary manholes, televise approximately 12%-13% of the sewer mains, and continue to research the possibility of conducting more flow monitoring on individual basins.

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Plumbing Code

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 12/18/2007

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance
- Operation and Maintenance [NR 210.23 (4) (d)]

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Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories
- Up-to-date sewer system map
- A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
- A description of routine operation and maintenance activities (see question 2 below)
- Capacity assessment program
- Basement back assessment and correction
- Regular O&M training
- Design and Performance Provisions [NR 210.23 (4) (e)]

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

- State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
- Construction, Inspection, and Testing
- Others:

West Allis follows the Standard Specifications for Sewer and Water Construction in Wisconsin, including addendums, and the current West Allis Addendum to Standard Specifications for Sewer and Water Construction.

- Overflow Emergency Response Plan [NR 210.23 (4) (f)]

Does your emergency response capability include:

- Responsible personnel communication procedures
- Response order, timing and clean-up
- Public notification protocols
- Training
- Emergency operation protocols and implementation procedures

- Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]

- Special Studies Last Year (check only those that apply):

- Infiltration/Inflow (I/I) Analysis
- Sewer System Evaluation Survey (SSES)
- Sewer Evaluation and Capacity Management Plan (SECAP)
- Lift Station Evaluation Report
- Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	50	% of system/year
Root removal	1	% of system/year
Flow monitoring	.3	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	12	% of system/year
Manhole inspections	28	% of system/year
Lift station O&M	0	# per L.S./year
Manhole rehabilitation	1.3	% of manholes rehabbed

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Mainline rehabilitation	<input type="text" value="0.7"/>	% of sewer lines rehabbed
Private sewer inspections	<input type="text" value="0.1"/>	% of system/year
Private sewer I/I removal	<input type="text" value="0.9"/>	% of private services
River or water crossings	<input type="text" value="0"/>	% of pipe crossings evaluated or maintained
Please include additional comments about your sanitary sewer collection system below:		
<p>The 3 basement backups (deemed city responsible) that are listed below in 3.1, occurred due to the following reasons: (1) was caused by grease getting caught in a sag in one of our sewers. Residents were notified about grease in sewers & this main has since been replaced to fix sag. (1) was caused by wipes & grease build up in city main. Mains were cleaned and residents notified. (1) was caused by a water repair that occurred above the pipe and caused the lateral to fail. The overall nature of the complaints are residents calling in with sewer back ups in their basements. DPW investigates these backups and checks our City mains for proper flow and for any signs of previous backup occurring. In most instances, these complaints end up being the property owner's responsibility.</p>		
3. Performance Indicators		
3.1 Provide the following collection system and flow information for the past year.		
<input type="text" value="41.16"/>	Total actual amount of precipitation last year in inches	
<input type="text" value="34.76"/>	Annual average precipitation (for your location)	
<input type="text" value="172.2"/>	Miles of sanitary sewer	
<input type="text" value="0"/>	Number of lift stations	
<input type="text" value="0"/>	Number of lift station failures	
<input type="text" value="0"/>	Number of sewer pipe failures	
<input type="text" value="3"/>	Number of basement backup occurrences	
<input type="text" value="119"/>	Number of complaints	
<input type="text"/>	Average daily flow in MGD (if available)	
<input type="text"/>	Peak monthly flow in MGD (if available)	
<input type="text"/>	Peak hourly flow in MGD (if available)	
3.2 Performance ratios for the past year:		
<input type="text" value="NaN"/>	Lift station failures (failures/year)	
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)	
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)	
<input type="text" value="0.02"/>	Basement backups (number/sewer mile)	
<input type="text" value="0.69"/>	Complaints (number/sewer mile)	
<input type="text"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)	
<input type="text"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)	
4. Overflows		

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LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **			
Date	Location	Cause	Estimated Volume
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
- No

If Yes, please describe:

Sanitary foundation drains are connected to the sanitary sewer in West Allis. No overflows occurred in 2020, but flows in the sanitary system noticeably increase during wet weather.

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- Yes
- No

If Yes, please describe:

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

No changes that we are aware of.

5.4 What is being done to address infiltration/inflow in your collection system?

West Allis continues to repair defects found in the televised section of the public system along with rehab/relay of sewers in capital improvement areas. West Allis will continue to repair defects using trenchless technology where applicable, so that more and more repairs are completed. Private property sources are addressed with funding provided through MMSD'S PPII program. The City currently has 2 open agreements and another one on track for application later this fall. During the larger PPII projects, the City has been using MMSD meters to track I/I & the performance of our work.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Grading Summary

WPDES No: 0047341

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			4	16
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

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Resolution or Owner's Statement

Name of Governing
Body or Owner:

City of West Allis

Date of Resolution or
Action Taken:

2021-06-15

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 4.00



Planning Application

Project Name 9242 W National

Applicant or Agent for Applicant

Name Michelle Rothschild
Company National Properties
Address 2300 S Graylog Ln
City New Berlin State WI Zip 53151
Daytime Phone Number 815-261-2100
E-mail Address Mrothschild@National-Properties.com

Agent is Representing (Tenant/Owner)

Name Michelle Rothschild
Company National Properties
Address 2320 S graylog ln
City New Berlin State WI Zip 53151
Daytime Phone Number 8152612100
E-mail Address Mrothschild@national-properties.com

Property Information

Property Address 9242 W. National Ave
Tax Key No. 479-0601-000
Aldermanic District Forth District
Current Zoning C-2: Neighborhood Commercial District
Property Owner Under contract National properties c/o Micelle Rothschild
Property Owner's Address 2320 S graylog ln New Berlin WI 53151
(See additional information attached regarding ownership)
Existing Use of Property completely vacant dark building
Previous Occupant Malott Investments Inc.

Total Project Cost Estimate \$10,000

Application Type and Fee (Check all that apply)

- Special Use: (Public Hearing Required) \$525
- Level 1: Site, Landscaping, Architectural Plan Review \$125 (Project Cost \$0-\$1,999)
- Level 2: Site, Landscaping, Architectural Plan Review \$275 (Project Cost \$2,000-\$4,999)
- Level 3: Site, Landscaping, Architectural Plan Review \$525 (Project Cost \$5,000+)
- Site, Landscaping, Architectural Plan Amendment \$125
- Extension of Time \$275
- Master Sign Program Review \$125
- Sign Plan Appeal \$125
- Request for Rezoning \$600 (Public Hearing Required)
Existing Zoning: _____ Proposed Zoning: _____
- Planned Development District \$1,525 (Public Hearing Required)
- Subdivision Plats \$1,700
- Certified Survey Map \$750
- Certified Survey Map Re-approval \$75
- Street or Alley Vacation/Dedication \$525
- Formal Zoning Verification \$225

In order to be placed on the Plan Commission agenda, Planning & Zoning **MUST** receive the following by the last Friday of the month, prior to the month of the Plan Commission meeting.

- Completed Application
- Corresponding Fees
- Project Description
- Set of plans (electronic) - check all that apply
 - Site/Landscaping/Screening Plan
 - Floor Plans
 - Elevations
 - Certified Survey Map
 - Other

Items shall be emailed to Planning@westalliswi.gov
Please make checks payable to: City of West Allis

City of West Allis
Department of Development
APR 26 2021
RECEIVED

FOR OFFICE USE ONLY

Application Received 4-26-21
 Plan Commission 5-26-21
 Publication Date _____
 Common Council Introduction 6-15-21
 Common Council Public Hearing 6-15-21

Applicant or Agent Signature Michelle Rothschild Date 4/20/2021

Property Owner Signature Michelle Rothschild Date 4/20/2021



Oper: WPI 58191 Type: DC Drawn: 1
 Date: 4/26/21 81 Acct: 21742
 GH DEV SPECIAL USE PERMIT \$525.00
 NATIONAL PROPERTIES
 80 DEV LVL 3 SITE-ARCH PLAN \$525.00
 NATIONAL PROPERTIES
 CK CHECK PAYMEN 1009 \$1009.00
 Total tendered \$1534.00
 Total payment \$1534.00
 Trans date: 4/26/21 Time: 13:56:51

**CITY OF WEST ALLIS
RESOLUTION R-2021-0360**

**RESOLUTION RELATIVE TO DETERMINATION OF AN APPLICATION FOR A
SPECIAL USE PERMIT FOR A PROPOSED MIXED, RESIDENTIAL AND
COMMERCIAL USE, TO BE LOCATED AT 9242 W. NATIONAL AVE.**

WHEREAS, WHEREAS, Michelle Rothschild, the applicant, duly filed with the City Clerk an application for a Special Use Permit, pursuant to Sec. 12.16 and Sec. 12.41(2) of the Revised Municipal Code of the City of West Allis, to convert the existing commercial building to a mixed, residential and commercial use at 9242 W. National Ave.; and,

WHEREAS, WHEREAS, after due notice, a public hearing was held by the Common Council on June 15, 2021 at 7:00 p.m., in the Common Council Chambers to consider the application; and,

WHEREAS, WHEREAS, the Common Council, having carefully considered the evidence presented at the public hearing and the following pertinent facts noted: 1. The applicant, Michelle Rothschild, has a valid offer to purchase the property located at 9242 W. National Ave. 2. The proposed commercial space, to be located within the existing multi-tenant building at 9242 W. National Ave., West Allis, Milwaukee County, Wisconsin, more particularly described as follows, to-wit: All the land of the owner being located in the Southeast ¼ of Section 5, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, State of Wisconsin, described as follows: Lot 19 in Block 1 of the McGeoch Highlands subdivision. Tax Key No. 479-0601-000 and 479-602-001 Said land being located at 9242-44 W. National Ave. 3. The applicant proposes to convert all four second-floor office spaces into residential units. 4. The aforesaid premise is zoned C-2 Neighborhood Commercial District under the Zoning Ordinance of the City of West Allis, which permits a mixed, residential and commercial use as a Special Use pursuant to Sec. 12.16 and Sec. 12.41(2) of the Revised Municipal Code. 5. The subject property is located on the north side of W. National Ave. in between S. 92 St. and S. 93 St. and is zoned for commercial purposes. Properties to the north are zoned and developed for residential purposes. Properties to the south, east, and west are zoned and developed for residential and commercial purposes. 6. The use, value and enjoyment of other property in the surrounding area for permitted uses will not be substantially impaired or diminished by the establishment, maintenance or operation of the special use. Prior uses of the tenant space have been general office uses. Future uses shall be permitted in accordance with the City Zoning ordinance.

NOW THEREFORE, NOW, THEREFORE, BE IT FURTHER RESOLVED that said Special Use Permit is granted subject to the following conditions:

1. Site, Landscaping, Screening and Architectural Plans. The grant of this Special Use Permit is subject to and conditioned upon the Site, Landscaping, Screening and Architectural Plans approved by the West Allis Plan Commission on May 26, 2021. No alterations or modification to the approved architectural plan shall be permitted without approval by the West Allis Plan

Commission.

2. Building Plans, Fire and Health Codes and Licenses. The grant of this special use is subject to building plans being submitted to and approved by the Department of Building Inspections and Neighborhood Services and by the Health and Fire Department. Any applicable licenses shall be applied for and approved. Seating capacity shall be in accordance with limits of occupancy load calculations as approved by Building Inspection and Fire Departments.

3. Off-Street Parking. In accordance with Sec. 12.19 of the Revised Municipal Code, a total of 16 parking spaces are required for the proposed use. There are 14 parking spaces behind the building reserved for residents and employees and available parking on W. National Ave. and along the properties S. 93 St. frontage. Common Council has the authority to accept the revised parking provisions, as a condition of the Special Use. With the approval and signed execution of this resolution, the Common Council agrees to allow revised minimum parking requirements, in accordance with section 12.16(9)(a) of the Revised Municipal Code.

4. Signage. Signage shall be in accordance with the City signage ordinance. Window signage shall not exceed twenty (20) percent of the glazed portion of each window frame and be attached to the interior of the window area. No flashing window signage.

5. Marketing Displays. The use of pennants, special lighting, flags, streamers or other signage typically temporary in nature, hanging, floating or attached to a structure or vehicle shall not be permitted.

6. Litter. Employees shall inspect the site and immediate vicinity and pick up litter on a daily basis. Refuse, recyclables, grease, and other waste materials will be fully enclosed within an approved structure.

7. Deliveries and Refuse Pickup. All refuse to be provided by a commercial hauler. All exterior containers for refuse, recyclables and other waste material shall be screened from view within a four-sided enclosure or as approved by the Planning and Zoning office. All tenants of the property will be required to abide by the City of West Allis health/public nuisance rules per Chapter 7 of the Revised Municipal Code.

8. Sidewalk Repair. The grant of this special use is subject to compliance with Policy No. 2806 of the Revised Municipal Code relative to the City's sidewalk improvement policy as it relates to damaged, (if any) abutting sidewalk.

9. Outdoor Lighting. All outdoor lighting fixtures shall be shielded in such a manner to minimize light splay from the property boundaries.

10. Noxious Odors, Etc. The restaurant shall not emit foul, offensive, noxious or disagreeable odors, gases or effluvia into the air. Mechanical systems shall be maintained to efficiently remove noxious odors.

11. Pollution. The use shall not cause any noxious or unwholesome liquid or substance or any dirt, mud, sand, gravel, or stone refuse or other materials to be deposited upon any public right of way or flow into any sanitary sewer, storm sewer, or water supply system, or onto adjacent properties.

12. Expiration of Special Use Permit. Any special use approved by the Common Council shall lapse and become null and void one (1) year from and after that approval if the use has not commenced, construction is not underway, or the owner has not obtained a valid building permit. An extension of these time limitations may be granted without a public hearing by the Common Council by resolution reauthorizing the special use in accordance with the following criteria:

A. The applicant requesting the extension shall complete a planning application available from the Department of Development and shall submit a \$250.00 extension fee.

B. A written explanation for the extension of time shall accompany the planning application along with a timeline/schedule for obtaining necessary permits, zoning, state and municipal approvals and a target date for construction start;

C. The request for extension shall be submitted within sixty (60) days of the expiration of the special use permit;

D. The extension, if granted, shall be valid for a period of six (6) months. If no building permit has been issued and construction has not commenced within six (6) months from and after the extension has been granted, the special use shall become null and void.

13. Miscellaneous.

A. Applicants are advised that the foregoing conditions are reasonably necessary to protect the public interest and to secure compliance with the standards and requirements specified in Sec. 12.16 of the Revised Municipal Code; that the issuance of the special use is expressly subject to compliance with said conditions.

B. The use, as granted herein, is subject to applicants' compliance with all other state and local laws and regulations, which may be applicable to the proposed use of the real estate in question.

C. The special use, as granted herein, shall run with the land and benefit and restrict all future owners and occupants of the property, unless the use shall lapse or be terminated and the use will not be altered or extended (including structural alterations and/or additions) without the approval of the Common Council, following public hearing, all as provided in Sec. 12.16 of the Revised Municipal Code.

14. Lapse. If the applicant does not meet all of the terms and conditions set forth in this grant of a special use within one year of the granting thereof, then the Special Use Permit shall lapse

and become null and void and the applicant shall forfeit any right to use the property as conferred by the Special Use Permit. The failure of the applicant to meet the terms and conditions of the Special Use Permit shall subject the permit to being declared void by the Common Council after notice to the applicant and a hearing before the Safety and Development Committee. Upon a finding and recommendation by the Committee to the Common Council on the matter, the applicant and/or any interested person may make comments regarding the matter to the Common Council prior to the Common Council's next regular meeting following the recommendation. Upon the Common Council's finding that the Special Use Permit has lapsed and become void, the applicant shall cease all operations at the property.

15. Termination of Special Use. If the person or entity granted the special use violates, allows or suffers the violation of the ordinances of the City of West Allis, the State of Wisconsin or the United States on the premises covered by the special use, then the special use may be terminated.

16. Acknowledgement. That the applicant signs an acknowledgment that he has received these terms and conditions and will abide by them.

The undersigned applicant agrees to the terms and conditions and has agreed that the grant of the Special Use Permit is conditioned on meeting the terms and conditions of this resolution.

Michelle Rothschild, 9242 W. National Ave. (property owner)

Mailed to applicant on the _____ day of _____, 2021

SECTION 1: **ADOPTION** "R-2021-0360" of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2021-0360(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Angelito Tenorio	_____	_____	_____	_____
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 7/1/2020^{X1} ending: 6/30/2021^{X2}
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: Town of }
 Village of } WEST ALLIS
 City of }

County of MILWAUKEE Aldermanic Dist. No. _____
 (if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number	
FEIN Number 85-2823829	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ 100
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ 350
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$ 465

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)
WE EAT HOSPITALITY GROUP, LTD, AN ILLINOIS CORPORATION

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the full name and place of residence of each person.

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
AHMETI	MEFMET	(MATT)	1524 MARION STREET, SCHAUMBURG, IL 60193
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name BULLDOG ALE HOUSE Business Phone Number TBA
 2. Address of Premises 2878 SOUTH 108TH STREET Post Office & Zip Code WEST ALLIS, WI 53227

3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

THE PREMISES IS A FREESTANDING BUILDING CONTAINING 7,200 SF (APPROX.)
CUSTOMERS HAVE ACCESS TO THE DINING ROOM AND BAR, AND TWO RESTROOMS.
STAFF HAVE ACCESS TO THE BACK OF HOUSE WHICH INCLUDES A KITCHEN, WALK-IN
COOLER/FREEZER, AND STORAGE AREAS/ROOMS. THE MANAGER'S OFFICE IS LOCKED
AND ACCESS IS LIMITED TO MANAGEMENT ONLY. BWL IS PREPARED AT THE BAR,
SERVED TO CUSTOMERS AT THEIR TABLES, AND STORED IN THE BACK OF HOUSE
SEE ATTACHED EXHIBIT A FOR LOCATIONS OF BWL SERVICE, STORAGE AND INVOICES

4. Legal description (omit if street address is given above): N/A

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No

(b) If yes, under what name was license issued? PERKINS

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** Yes No
7. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No **If yes, explain.**
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** Yes No
9. (a) **Corporate/limited liability company applicants only:** Insert state WI and date 09/01/20 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** Yes No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? **If yes, explain.** Yes No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] Yes No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Contact Person's Name (Last, First, M.I.) Ahmeti, Mefmet (Matthew)	Title/Member President	Date
Signature	Phone Number 847.922.4177	Email Address mattameti@yahoo.com

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
AHMETI		MEFMET (MATTHEW)			
Home Address (street/route)		Post Office	City	State	Zip Code
1524 MARION STREET		SCHAUMBURG	SCHAUMBURG	IL	60193
Home Phone Number			Age	Date of Birth	Place of Birth
847.922.4177			45	██████████	LONG ISLAND, NY

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an **individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.
- AGENT** _____ of **WE EAT HOSPITALITY GROUP, LTD**
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)
- which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? N/A
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. _____
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
N/A - SELF-EMPLOYED		09/19/1995	04/30/2021
Employer's Name	Employer's Address	Employed From	To

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
ALDRICH		ELIZABETH			
Home Address (street/route)	Post Office	City	State	Zip Code	
2107 KENSINGTON DR. #B		WAUKESHA	WI	53188	
Home Phone Number	Age	Date of Birth	Place of Birth		
262.804.7433	26	XXXXXXXXXX	OCONOMOWOC		

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an **individual**.
- A member of a **partnership** which is making application for an alcohol beverage license.
- AGENT** of **WE EAT HOSPITALITY GROUP, LTD**
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

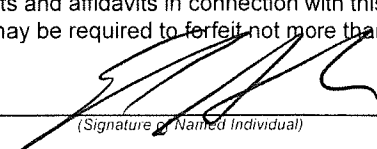
The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? 26 YEARS
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. *(If more room is needed, continue on reverse side of this form.)*
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
HONEY BERRY	17915 W BLUEMOUND RD 53045	03/23/2021	04/22/2021
Employer's Name	Employer's Address	Employed From	To
MARCUS MOVIE TAVERN	175 S. MOORLAND ROAD 53005	11/01/2015	03/22/2021

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town Village of WEST ALLIS County of MILWAUKEE
 City

The undersigned duly authorized officer/member/manager of WE EAT HOSPITALITY GROUP, LTD
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as BULLDOG ALE HOUSE
(Trade Name)

located at 2878 SOUTH 108TH STREET, WEST ALLIS, 53227

appoints ELIZABETH ALDRICH
(Name of Appointed Agent)
2107 KENSINGTON DRIVE, UNIT B, WAUKESHA 53188
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 2

Place of residence last year 2108 MACARTHUR ROAD, APT. 22, WAUKESHA, WI 53188

For: WE EAT HOSPITALITY GROUP, LTD
(Name of Corporation / Organization / Limited Liability Company)

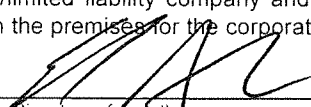
By: _____
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, ELIZABETH ALDRICH, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

 4/29/21 Agent's age
(Signature of Agent) *(Date)*
2107 KENSINGTON DRIVE, UNIT B, WAUKESHA 53188 Date of birth
(Home Address of Agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(Date) *(Signature of Proper Local Official)* *(Town Chair, Village President, Police Chief)*

Exhibit A to License Application

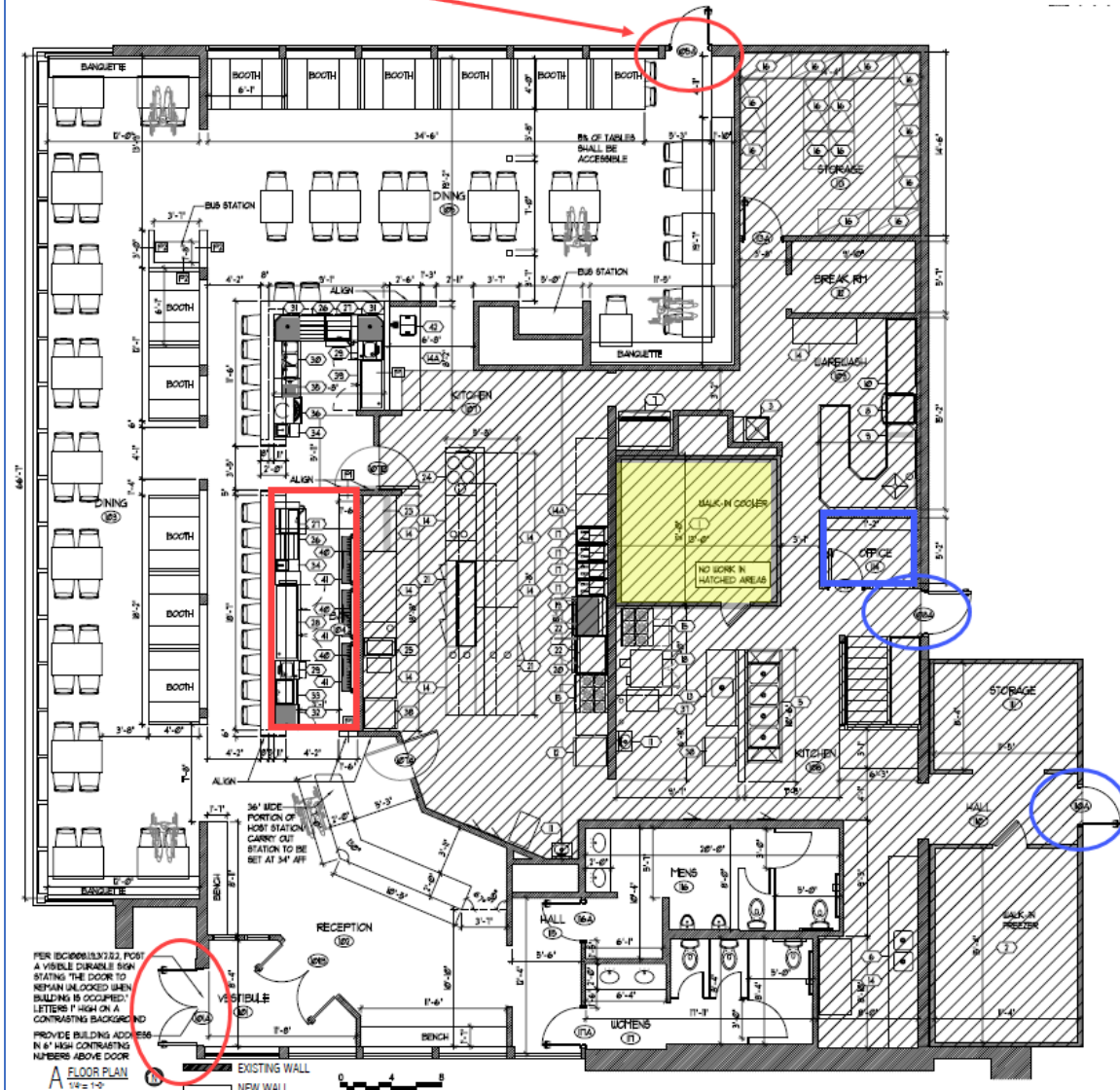
Premises Description 2878 South 108th Street

The Premises is a freestanding building containing approximately _____ sf of ground level space together with _____ square feet of basement space. Applicant leases the Premises from Marohl Construction, Inc., under Lease dated April 5, 2021, for the purpose of developing, opening and operating a restaurant. Alcoholic beverages will be stored behind the bar (designated for employees only) and the walk-in cooler in the kitchen area of the restaurant. Beverage orders are taken by restaurant staff either at individual tables or the bar; orders are prepared at the bar and delivered to the customer directly by the bartender or by a server to individual tables. Beer/Wine/Liquor invoices are kept in the Manager's Office.

[See Floor Plan and Site Plan on the following pages]

Emergency Exit

5/11/2021



PER (BC0006.03/3123) FOR A VISIBLE DURABLE SIGN STATING "THE DOOR TO REMAIN UNLOCKED WHEN BUILDING IS OCCUPIED" LETTERS 1" HIGH ON A CONTRASTING BACKGROUND PROVIDE BUILDING ADDRESS IN 6" HIGH CONTRASTING NUMBERS ABOVE DOOR

FLOOR PLAN
1/4" = 1'-0"



= Bar (18'7" x 7'8")



= Manager's Office (7'2" x 5'2")



= Walk-in cooler (12' x 13')



= Public ingress/egress

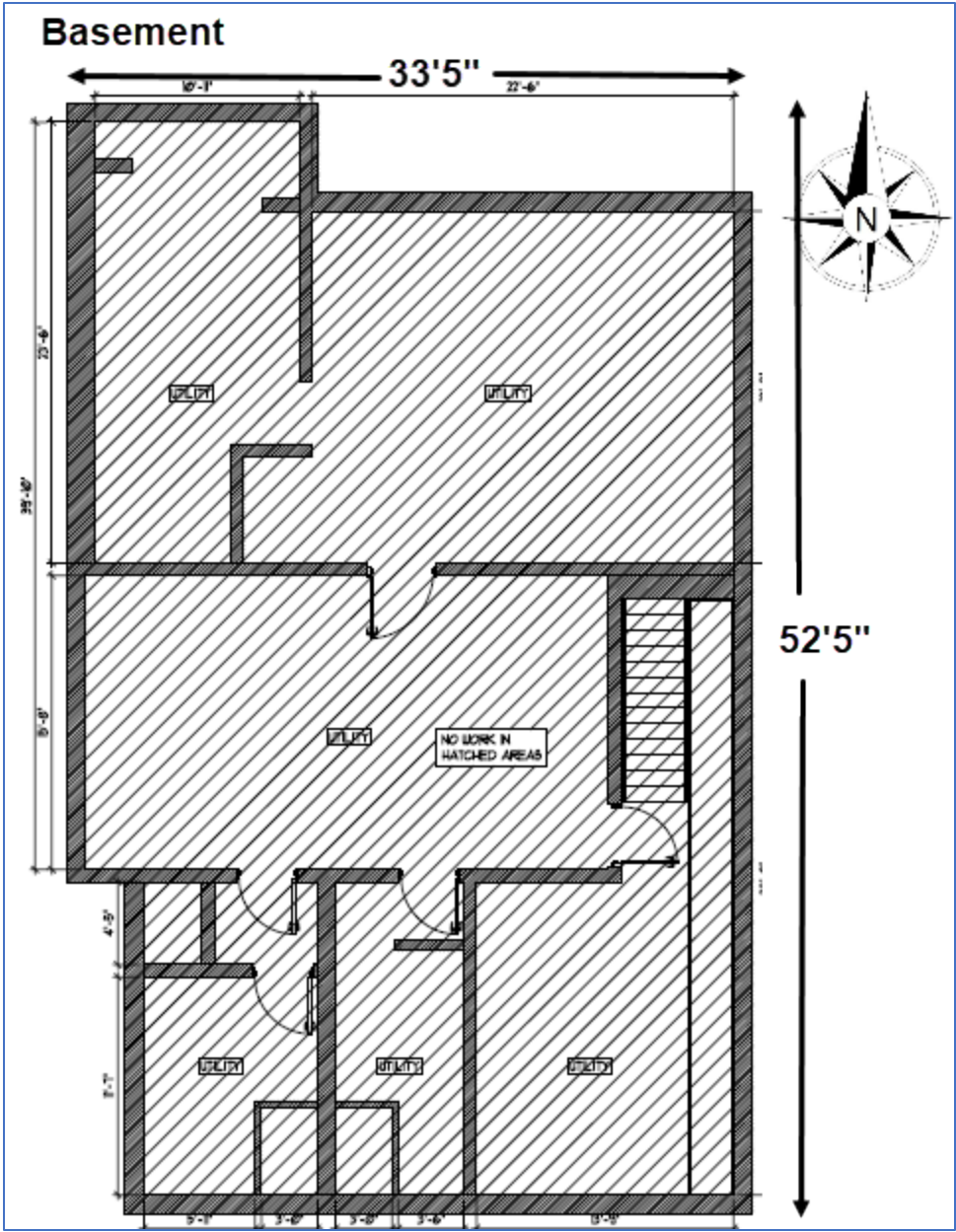


= Staff ingress/egress



= Staff only - remainder of Premises is dining, bar, and restrooms for the general public









**OPERATOR’S LICENSE ADDENDUM
ESTABLISHMENT LICENSE APPLICATION**

City Clerk - License Division
City Hall, 200 E. Wells St., Room 105
Milwaukee, WI 53202
(414) 286-2238 license@milwaukee.gov

To be completed by the individual, all partners, or the agent of a corporation/limited liability company:
We Eat Hospitality Group, LTD, an Illinois corporation
Wisconsin State Statutes require that all new applicants complete a Responsible Beverage Server Training Course.

You do not need to take the course if you answer “yes” to one of the following questions and provide proof of such:

1. Within the last 2 years have you held a bartender's license in the state of Wisconsin?
 Yes No
2. Within the last 2 years have you held a Class "A" or Class "B" alcohol beverage license, or a Class "B" manager's license in the state of Wisconsin? Yes No
3. Within the last 2 years have you completed a Responsible Beverage Server Training Course in the state of Wisconsin? Yes No

IF YOU ANSWERED NO TO ALL OF THE ABOVE QUESTIONS, PROOF OF COURSE COMPLETION MUST BE PROVIDED BY SUBMITTING YOUR COURSE CERTIFICATE TO THE CLERK’S OFFICE.

For course enrollment information, contact MATC at (414) 297-8370 or for similar approved courses see “Training” on the Wisconsin Department of Revenue’s website at www.dor.state.wi.us.

I understand that a license will not be issued without a copy of the course certificate or proof of the license held within the last two years being submitted to the License Division.

Print Name of Individual/Partner/Agent

Signature of Individual/Partner/Agent

Office Use Only

Initials _____ Date Filed _____ Application # _____



Clerk's Office
 7525 W. Greenfield Avenue
 West Allis, WI 53214
 (414) 302-8220
www.westalliswi.gov

AT-106 ADDENDUM

PRESIDENT/MEMBER

Full Name: Mefmet (Matt) Ahmeti

DOB: 09/19/1975 E-Mail Address mattameti@yahoo.com

Phone Number (cell) 847.922.4177 (other) _____

VICE PRESIDENT/MEMBER

Full Name: N/A

DOB: _____ E-Mail Address _____

Phone Number (cell) _____ (other) _____

SECRETARY/MEMBER

Full Name: N/A

DOB: _____ E-Mail Address _____

Phone Number (cell) _____ (other) _____

TREASURER/MEMBER

Full Name: N/A

DOB: _____ E-Mail Address _____

Phone Number (cell) _____ (other) _____

AGENT

Full Name: Elizabeth Aldrich

DOB: 12/20/1994 E-Mail Address elizabetha@honeyberrycafe.com

Phone Number (cell) 262.804.7433 (other) _____

DIRECTORS/MANAGERS

Full Name: N/A

DOB: _____ E-Mail Address _____

Phone Number (cell) _____ (other) _____



PUBLIC ENTERTAINMENT FORM

Must be completed every year by each establishment selling/serving alcohol.

Note: All entertainment must be listed below and is subject to approval by the Common Council. Only entertainment approved and listed on license may be allowed in the premises. Permitting unauthorized entertainment will subject licensee to citations, and/or suspension, revocation, or non-renewal of the license.

1. Name of License Application We Eat Hospitality Group, LTD, an Illinois corporation
(Individual, Corp., LLC, Partners)
2. Trade Name: Bulldog Ale House
3. Address of Premises: 2878 South 108th Street, West Allis, WI 53227
3. Identify if Sound Amplification is Used. No Yes, Describe:
Typical commercial sound system for music and television (interior of Premises only)

Choose below all licenses and permits that apply, if any, are planned for the premises:

Amusement Devices 9.08

Complete form on back for all machines owned by licensee.

- Amusement Machines \$35
 How Many? _____
 Owned by: Distributor Licensee
- Juke Box/Phonograph \$25
 How Many? _____
 Owned by: Distributor Licensee
- Pool Tables \$35
 How Many? _____
 Owned by: Distributor Licensee

Dance Halls 9.05 - \$60

- Patron Dancing

Billiard Tables and/or Bowling Alleys 9.06 \$35

- Bowling Alley – How Many? _____
- Billiard Table - How Many? _____
 Owned by: Distributor Licensee

Instrumental Music 9.032 \$140

Describe instrument or type of music planned

- _____
- _____
- Bands
 - Concerts Approx. # per year? _____
 - Disc Jockey
 - Instrumental Musicians

Tavern Entertainment License – Special Entertainment 9.033 - \$1400

- Adult Entertainment/Strippers/Erotic Dance
- Cabaret Shows

Tavern Entertainment License – Other Entertainment 9.034 - \$250

- Dancing by Performers
- Motion Pictures - How many screens? _____
- Patron Contests
- Poetry Readings
- Theatrical Performances

Other: _____

Public Entertainment Form continued on next page

	AMUSEMENT PHONOGRAPH	DEVICE NAME	SERIAL NO.	LICENSE NO. (OFFICE USE ONLY)
1.	<input type="checkbox"/> Amusement <input type="checkbox"/> Phonograph			
2.	<input type="checkbox"/> Amusement <input type="checkbox"/> Phonograph			
3.	<input type="checkbox"/> Amusement <input type="checkbox"/> Phonograph			
4.	<input type="checkbox"/> Amusement <input type="checkbox"/> Phonograph			
5.	<input type="checkbox"/> Amusement <input type="checkbox"/> Phonograph			
6.	<input type="checkbox"/> Amusement <input type="checkbox"/> Phonograph			
7.	<input type="checkbox"/> Amusement <input type="checkbox"/> Phonograph			
8.	<input type="checkbox"/> Amusement <input type="checkbox"/> Phonograph			
9.	<input type="checkbox"/> Amusement <input type="checkbox"/> Phonograph			
10.	<input type="checkbox"/> Amusement <input type="checkbox"/> Phonograph			

Use separate sheet of paper if necessary.

Print and Sign

CLERK'S OFFICE USE						
	License Number	# of Alleys /Tables/Tags	Date:			
			Granted	POF	Denied	Issued
Billiard, Bowling Alley						
Amusement						
Phonograph						
Dance Hall						
Instrumental Music						



FLOOR PLAN

-NEW APPLICANTS ONLY-

Name of Business _____
(Name of Individual, Partners, Corporation or LLC)

Address of Licensed Premises _____

Trade Name _____

Instructions: In any application for an alcohol beverage retail establishment license, excepting special Class B Beer and Wine Licenses, the applicant shall file a detailed floor plan on an 8 ½ inch by 11 inch sized sheet of paper for each floor of the licensed premises. The floor plan shall include:

1. Provide a written detailed description indicating the portion of the building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described).
2. Area in square feet and dimensions of the licensed premises.
3. Locations of 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.
4. Locations of all seating areas, bars, and, if applicable, food preparation areas.
5. Locations and dimensions of any alcohol beverage storage and display areas.
6. Locations and dimensions of any outdoor areas available at the premises for the sale, service or consumption of alcohol beverages.
7. North point
8. Date
9. Any other reasonable and pertinent information the License and Health Committee may require either for all applicants or in a particular case.



PLAN OF OPERATION

-NEW APPLICANTS ONLY-

- Individual Corporation LLC Partnership

1. Name of Applicant We Eat Hospitality Group, LTD, an Illinois corporation
(Individual, Corporation, LLC, Partnership)
2. Name Agent, If Applicable: Elizabeth Aldrich
3. Trade Name: Bulldog Ale House
4. Address of Licensed Premises: 2878 South 108th Street, West Allis, WI 53227
5. Hours of Operation for the Premises: _____
6. Hours Alcohol will be sold: _____
7. Legal Occupancy Capacity of the Premises: _____
8. Identify the number of parking spaces on the premises. *Do not include street parking.*
 If none, write 0: 87 (approx.)
9. Describe Percentage of sales (*Must TOTAL to 100%*):

a. Alcohol Sales _____ %	b. Entertainment Sales (if applicable) <u>0</u> % <small>(MUST have a license under Section 9.033 or 9.034)</small>
c. Food Sales (if applicable) _____ %	d. Other _____ %
10. Is the premises less than 300 feet from any school, hospital, or church? No Yes
11. Types of Business, planned or currently conducted at the premises (choose all that apply):

<input type="checkbox"/> Banquet Hall	<input type="checkbox"/> Bowling Alley	<input type="checkbox"/> Café/Coffee Shop
<input type="checkbox"/> Lounge	<input type="checkbox"/> Convenience Store	<input type="checkbox"/> Corner Store
<input type="checkbox"/> Deli or Fast Food Restaurant	<input type="checkbox"/> Full Service Restaurant	<input type="checkbox"/> Gas Station
<input type="checkbox"/> Hotel	<input type="checkbox"/> Liquor Store	<input type="checkbox"/> Night Club
<input type="checkbox"/> Private/Fraternal Veteran's Club	<input type="checkbox"/> Sports Facility	<input type="checkbox"/> Supermarket
<input checked="" type="checkbox"/> Tavern	<input type="checkbox"/> Teen Club	<input type="checkbox"/> Other _____

SECURITY (attach additional sheets as necessary):

12. Describe the proposed security provisions for off-street parking and loading areas:
Proper lighting in all public areas, security cameras, regular tour by staff
13. Number of security personnel expected to be on the premises: Sunday – Thursday 0
 Friday and Saturday 0
14. Security personnel responsibilities: Applicant does not anticipate need for private security other than its regular staff
15. Equipment used by security personnel: Staff will have cell phones during regular property sweeps
16. Presence and location of security cameras (inside and outside):

17. Will searches or identification verification be conducted? No Yes, describe where:
All patrons below the age of 40 will be checked for Identification to confirm 21 years and older

LITTER AND NOISE (attach additional sheets as necessary):

18. Description of designated smoking area(s). *(To be completed by Class B and C licensees only.)*:

19. Identify the solid waste contractor hired by the applicant:

20. The number and location of exterior and interior trash receptacles.

Interior: _____

Exterior: One or more trash and recycling dumpsters in trash enclosure

21. How will the exterior trash/littering be addressed?:

Regular sweeps by staff during all shifts

22. How will the noise issues be address?

Service is limited to interior of Premises only

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$10.00

Application Date: 05/19/2021

Town Village City of West Allis

County of Milwaukee

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 07/13/2021 and ending 07/13/2021 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) → Bona fide Club Church Lodge/Society
 Veteran's Organization Fair Association or Agricultural Society
 Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name HEAR Wisconsin

(b) Address 10243 W. National Ave.

(Street)

Town Village City

(c) Date organized 01/01/1926

(d) If corporation, give date of incorporation 01/01/1944

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President JILL VAN CALSTER, PRESIDENT/CEO 10243 W. NATIONAL AVE.

Vice President SARANTHA PANELLA, 10243 W. NATIONAL AVE.

Secretary JAMIE GRASSO, 10243 W. NATIONAL AVE.

Treasurer P. SHANNON BURNS, 10243 W. NATIONAL AVE.

(g) Name and address of manager or person in charge of affair: MARK STEIN

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 10243 W. National Ave.

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? Yes

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: The main lobby and adjacent areas on that same level as well as the parking lot in front of the building.

3. Name of Event

(a) List name of the event HEAR Wisconsin Mobile Audiology Clinic Ribbon Cutting Ceremony

(b) Dates of event 07/14/2021

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Mark Stein, DIR. STRATEGIC INITIATIVES
(Signature / Date)

HEAR Wisconsin

(Name of Organization)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____



WEST ALLIS POLICE DEPARTMENT

Patrick S. Mitchell
Chief of Police

Robert Fletcher
Deputy Chief of Police

Christopher Marks
Deputy Chief of Police

June 2, 2021

To: Mayor Dan Devine

License and Health Committee:

- Aldersperson Vincent Vitale (Chair)
- Aldersperson Suzzette Grisham (Vice-Chair)
- Aldersperson Rosalie Reinke
- Aldersperson Daniel J. Roadt
- Aldersperson Tracy Stefanski
- Assistant City Attorney Nicholas Cerwin

The following is a summary of reported incidents involving licensed businesses, including reported tavern violations and calls for police service during the month of May 2021:

INCIDENT REPORTS:

CASE#21-013769 – 05/02/2021 – 0036hrs. – El Sagitario – 907 S. 84 St.

CALLER: Arelia Bautista

Officer Lazaris Reports...

On 05/02/21 Officers were dispatched to El Sagitario (907 S. 84 St.) for a trouble call. Officers arrived at the establishment and made contact with Janessa L. Rodriguez [REDACTED] who resisted and spit at officers. Janessa was arrested and booked accordingly for each offense. Janessa was released after the booking process and this case will be reviewed by the DA's office on a later date.

CASE#21-014265 – 05/05/2021 – 2222hrs. – Johnny Hammers – 6300 W. Lincoln Ave.

CALLER: Michael D. Nichols

Officer Stelter Reports...

On 05/05/21 at 2224hrs. Officers were dispatched to Johnny Hammers, 6300 W. Lincoln Avenue, for a report of a female refusing to leave the premises. Contact was made with Holly M. Porter [REDACTED] who was extremely intoxicated, exhibited boisterous behavior and refused to walk home. Porter had an open bottle of Jack Daniels whiskey on her person while on a public sidewalk. Porter resisted when officers attempted to take her into custody. Porter was issued local citations, transported to AWAMC and held until medically cleared. Porter was given a local court date of 06/07/21 at 0830hrs.



WEST ALLIS POLICE DEPARTMENT

Patrick S. Mitchell
Chief of Police

Robert Fletcher
Deputy Chief of Police

Christopher Marks
Deputy Chief of Police

CASE#21-014893 – 05/11/2021 – 0150hrs. – Lynch’s – 2300 S. 108 St.

CALLER: Devon L. Ameen

Officer Gaenslen Reports...

On 05/11/21 at 0150hrs. Officers responded to Lynch's Tavern, located at 2300 S. 108th St., for a physical fight in progress. Upon my arrival I made contact with the bartender, Devon L. Ameen [REDACTED] who stated she was assaulted by a customer, later identified as Ricky Loranzo Fisher Jr. [REDACTED]. Review of video surveillance revealed both parties contributed to a disturbance and were issued municipal citations for Disorderly Conduct. Fisher was booked, cited and released. Ameen signed a PR bond on scene.

CASE#21-015874 – 05/18/2021 – 2010hrs. – Rock Star Saloon – 5826 W. Burnham St.

CALLER: David L. Ensor

Officer Luedke Reports...

On 5/18/21 at 2010hrs. Officers responded to Rock Star Saloon 5826 W Burnham St for an assault complaint. On scene contact was made with David L. Ensor Jr [REDACTED] who reported his son, David L. Ensor III [REDACTED] punched him in the face outside the bar. David III fled the scene prior to officer’s arrival and was not located. David Jr sustained a minor cut to his left ear. David III was booked out of custody for Battery - Domestic Violence related. This case will be reviewed by the Milwaukee County District Attorney's Office on 5/20/21 at 0830hrs.

CASE#21-016047 – 05/19/2021 – 2128hrs. – Walk Her Inn – 900 S. 74 St.

CALLER: Allison Schuldt

Officer Kossow Reports...

On 05/19/2021 at approximately 2128hrs. Officers responded to Walk Her Inn 900 S. 74th St. for a disorderly conduct complaint. Allison M. Schuldt [REDACTED] reported her ex-boyfriend, Tommy A. Velasquez [REDACTED] kicked a bar stool into her leg, threw a lit cigarette at her and damaged her vehicle. Velasquez was arrested and booked for DC and CDTP.



WEST ALLIS POLICE DEPARTMENT

Patrick S. Mitchell
Chief of Police

Robert Fletcher
Deputy Chief of Police

Christopher Marks
Deputy Chief of Police

CASE#21-016203 – 05/20/2021 – 2221hrs. – Happy Tap Tavern – 6801 W. Beloit Rd.

CALLER: Lea R. Lovora

Officer Kossow Reports...

On 05/20/2021 at approximately 2221hrs. Officers responded to Happy Tap Tavern 6801 W. Beloit Rd. for a bar fight involving five people. After investigation, David A. Deal [REDACTED] William A. Deal [REDACTED] and Joanna L. Plochocky [REDACTED] were arrested for disorderly conduct, booked, and released. Derek D. Drellos [REDACTED] was arrested for battery, booked and released.

CASE#21-016705 – 05/24/2021 – 1838hrs. – Spot Lite – 6426 W. Greenfield Ave.

CALLER: Unknown

Officer Webster Reports...

On 05/24/21 at 1838 hrs. Officers responded to Spot Light (6426 W. Greenfield Ave.) for an overdose. Samol Ny overdose on an unknown narcotic and was revived using Naloxone. After regaining consciousness, Samol discovered \$1,200 stolen from her purse sometime between 1500hrs. and 1838hrs. A tavern report was completed. At this time, there are no suspects.

TAVERN RELATED INCIDENTS NOT REQUIRING INCIDENT REPORT:

CALL#21-016605 – 05/24/2021 – 0015hrs. – Boosters West – 7731 W. Becher St.

CALLER: David Madaus

Officer Stuetgen Reports...

On 05/24/21 at 0015hrs. Officers responded to Boosters for a female who struck the bartender and threatened to shoot the business. Contact was made with Jessica A. Komar [REDACTED] and Juanita C. Mendoza [REDACTED] Jessica was hit on by a male and was unhappy that the bartender didn't assist her. The parties were escorted out and Jessica struck the bartender in the face before threatening to come back with people to shoot up the bar. Nobody present wanted a complaint. Jessica was extremely intoxicated and could not walk without assistance and fell several times during our contact. The owner, who wasn't present, wanted both females arrested for threatening the bar, but couldn't be a complainant as he was not on scene.



WEST ALLIS POLICE DEPARTMENT

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Chief of Police

Robert Fletcher
Deputy Chief of Police

Christopher Marks
Deputy Chief of Police

CALL#21-017165 – 05/27/2021 – 2204hrs. – Johnny Hammers – 6300 W. Lincoln Ave.

CALLER: Danielle Nichols

Officer Mussatti Reports...

On 05/27/21 at approx. 2205hrs. Officers were dispatched to a fight inside Johnny Hammers, 6300 W. Lincoln Ave. Upon arrival, there was no fight in progress. It appeared to be between 3 people, two of which left prior to Officers arrival. Officers made contact with Danielle Nichols and Michael Nichols. The problem person was an employee who was off the clock and she left. The business wanted to handle it internally. There were no other issues.

TOBACCO AND ALCOHOL/TAVERN COMPLIANCE CHECKS:

Tobacco compliance checks:

No violations reported during this reporting period.

Alcohol compliance checks:

No violations reported during this reporting period.

Tavern compliance checks:

Tavern compliance squads check randomly selected taverns in the City of West Allis for miscellaneous tavern violations such as license violations.

Officers trained in Class B tavern compliance checks performed 20 tavern checks at randomly selected taverns in the month of May 2021.

Violation of Wisconsin Clean Air Act Smoking Ban:

No violations reported during this reporting period.

Respectfully submitted,

Sgt. Timothy Gold



Mayor's Office
mayor@westalliswi.gov
414.302.8292

January 7, 2020

Honorable Members of the
West Allis Common Council
City Hall
West Allis, Wisconsin

Dear Council Members:

I am herewith reappointing Alderperson Kevin Haass as the Administration & Finance Committee Member on the West Allis Capital Improvement Committee. His annual term will expire on January 1, 2021.

Your confirmation of this reappointment will be appreciated by the undersigned.

Sincerely,

A handwritten signature in black ink that reads "Dan Devine". The signature is written in a cursive style and is positioned above a horizontal line.

Dan Devine,
Mayor



Mayor's Office
mayor@westalliswi.gov
414.302.8292

January 7, 2020

Honorable Members of the
West Allis Common Council
City Hall
West Allis, Wisconsin

Dear Council Members:

I am herewith reappointing Alderperson Vincent Vitale as the Board of Public Works Member on the West Allis Capital Improvement Committee. His annual term will expire on January 1, 2021.

Your confirmation of this reappointment will be appreciated by the undersigned.

Sincerely,

Dan Devine,
Mayor

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