



# City of West Allis

## Meeting Agenda

### Common Council

*Mayor Dan Devine, Chair*

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

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Tuesday, July 15, 2025

7:00 PM

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

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#### REGULAR MEETING

##### A. CALL TO ORDER

##### B. ROLL CALL

##### C. PLEDGE OF ALLEGIANCE

*Led by Ald. Kuehn.*

##### D. PUBLIC HEARINGS

##### E. PUBLIC PARTICIPATION

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

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

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

Art Gallery – Administration & Economic Development

Room 128 – Public Safety & Public Works

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

##### G. MAYOR'S REPORT

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

## H. ALDERPERSONS' REPORT

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

## I. APPROVAL OF MINUTES

1. [2025-4576](#) June 10, 2025 Common Council Minutes.

**Recommendation:** Approve

2. [2025-4577](#) July 1, 2025 Common Council Minutes.

**Recommendation:** Approve

## J. STANDING COMMITTEE REPORTS

### PUBLIC SAFETY COMMITTEE

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

**Recommendation:** Pass

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

**Recommendation:** Adopt

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

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

**Recommendation:** Pass

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

**Recommendation:** Adopt

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

**Recommendation:** Adopt



8. [R-2025-2736](#) Resolution granting a Privilege to West Quarter West, LLC for property located at 1205 S. 70th St. (Tax Key No. 440-0256-002).  
**Recommendation:** Adopt
9. [R-2025-2737](#) Resolution granting a Privilege to West Quarter West, LLC for property located at 1135-39 S. 70th St. (Tax Key No. 440-0257-002).  
**Recommendation:** Adopt
10. [R-2025-2744](#) Resolution to update policy related to payments to employees for jury service.  
**Recommendation:** Adopt
11. [R-2025-2748](#) Resolution to join proposed national opioid settlement against Purdue Pharma L.P. and Sackler family.  
**Recommendation:** Adopt
12. [R-2025-2749](#) Resolution accepting work of UPI Construction LLC for street reconstruction in the City of West Allis and authorizing and directing settlement of said contract in accordance with contract terms of 2023 Project No. 1 for final payment in the amount of \$4,000.  
**Recommendation:** Adopt
13. [R-2025-2751](#) Resolution granting a Privilege to Davinder Toor & Bachan Singh for property located at 7218 W. Greenfield Ave. (Tax Key No. 440-0348-000).  
**Recommendation:** Adopt
14. [R-2025-2756](#) Resolution to authorize the purchase of one new 2025 Elgin Pelican Street Sweeper from MacQueen Equipment for a total sum of \$313,570.20.  
**Recommendation:** Adopt
15. [R-2025-2759](#) Resolution to approve the West Allis Water Division's agreement with 120Water and accept the proposal as a sole source provider.  
**Recommendation:** Adopt
16. [R-2025-2760](#) Resolution granting a Privilege to Epic Investment Solutions LLC for property located at 6339 W. Beloit Rd. (Tax Key No. 475-0449-000).  
**Recommendation:** Adopt
17. [R-2025-2761](#) Resolution to approve bid of Lalonde Contractors, Inc. for traffic calming, pavement patching, signing & pavement marking in various locations in the City of West Allis in the amount of \$203,933.29.  
**Recommendation:** Adopt
18. [R-2025-2767](#) Resolution to declare Arts Showcase West Allis on Saturday, September 6th, 2025 as a community event.  
**Recommendation:** Adopt

19. [R-2025-2762](#) Resolution to authorize the purchase of 30 benches and 30 receptacles for City parks and properties from Barco Products LLC for a total sum of \$39,375.28.

**Recommendation:** Adopt

20. [R-2025-2764](#) Resolution accepting work of A.W. Oakes & Son, Inc. for repair and replacement of storm structures in the City of West Allis and authorizing and directing settlement of said contract in accordance with contract terms of 2024 Project No. 16 for final payment in the amount of \$1,150.

**Recommendation:** Adopt

21. [R-2025-2770](#) Resolution authorizing transfers of salary and benefit appropriations and approving an organizational restructure in the City Clerk's office.

**Recommendation:** Adopt

22. [2025-3852](#) May 2025 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$103,343.37.

**Recommendation:** Place on File

23. [2025-4357](#) Class A/B/C Alcohol License Renewal Applications without changes.

\*See attachment for the lists.

**Recommendation:** Grant

24. [2025-4384](#) Claim by American Family Insurance regarding property damage at 6500 block of W. Beloit Rd. on March 10th, 2025.

**Recommendation:** Refer to City Attorney

25. [2025-4386](#) Claim by Richard Radschlag regarding personal injury that occurred at S. 71st St. and W. Becher St. on April 19th, 2024.

**Recommendation:** Refer to City Attorney

26. [2025-4642](#) Claim by Dedric Williams, Jr. regarding towing fees that occurred at 1759 S. 83rd St. on July 1st, 2025.

**Recommendation:** Refer to City Attorney

27. [2025-4667](#) Lawsuit regarding a foreclosure of mortgage (2025CV005315) for property at 1950 S. 7th St. Rear.

**Recommendation:** Refer to City Attorney

28. [2025-4575](#) Finance Director/Comptroller submitting report for June 2025 indicating City of West Allis checks issued in the amount of \$8,368,954.05.

**Recommendation:** Place on File

29. [2025-4590](#) June 2025 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$77,500.28.

**Recommendation:** Place on File

30. [2025-4639](#) Change of Agent for a Class B Tavern license for Las Fajitas Mexican Restaurant, located at 10114 W. Greenfield Ave. New Agent: Martha Garcia  
**Recommendation:** Approve
31. [2025-4707](#) Temporary Extension of a Class B premise request for Capt'n Nick's, hosting a one-day event on August 16th, 2025, from 7 a.m. - 10:00 p.m., to be held at 1503 S. 81st St. (TEMP-25-18) Applicant: Lawrence Robe.  
**Recommendation:** Grant
32. [2025-4758](#) Class B Tavern Seasonal Temporary Premise and Public Entertainment Extension request for The VainGlorious Lion, 7534 W. Beloit Rd., from July 15th, 2025 until September 1st, 2025. (TEMP-25-17) Agent: Melissa Schrubbe  
**Recommendation:** Grant

#### L. COMMON COUNCIL RECESS

#### M. NEW AND PREVIOUS MATTERS

#### ADMINISTRATION COMMITTEE

33. [R-2025-2747](#) Resolution authorizing a review and appeal of the Department of Revenue's determination of the relative value of taxable general property in West Allis.  
**Recommendation:** Adopt
34. [R-2025-2755](#) Resolution authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$10,440,000 General Obligation Promissory Notes, Series 2025A.  
**Recommendation:** Adopt
35. [R-2025-2712](#) Resolution to approve settlement with Andrew Mueller regarding worker's compensation claim.
36. [2025-4708](#) Settlement discussion for Kevin Leitermann Properties, LLC vs. City of West Allis.
37. [2025-4709](#) Settlement discussion for Lincoln Hospitality Group, LLC vs. City of West Allis.

*For agenda items #35 - #37, the Administration Committee may convene in closed session pursuant to the provisions of Wis. Stat. Section 19.85(1)(g) 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. The Administration Committee may reconvene in open session after completion of the closed session to consider the balance of the agenda.*

**PUBLIC WORKS COMMITTEE**

*None.*

**ECONOMIC DEVELOPMENT COMMITTEE**

38. [2025-4472](#) New Class B Tavern License for Tom Miller LLC DBA Steakhouse 100, 7246 W. Greenfield Ave. Agent: Tom Miller. (ALC-25-19)
39. [2025-4473](#) New Class B Tavern License for JFTC, DBA GM's Doghouse, 1641 S. 68th St. Agent: Melissa Schrubbe. (ALC-25-21)
40. [2025-4474](#) New Class B Tavern License for B and B LLC, DBA The Fumble Inn, 1454 S. 92nd St. Agent: Rebecca Young. (ALC-25-23)
41. [2025-4475](#) New Class B Tavern License for DRM Concessions, LLC, DBA Holiday Inn Express & Suites West Allis, 10111 W. Lincoln Ave. Agent: Penny Lenz. (ALC-25-22)
42. [2025-4476](#) New Class A Liquor and Beer License for 28 Bucks Inc DBA Class One Liquor, 8423 W. Cleveland Ave. Agent: Hardev Singh. (ALC-25-20)
43. [R-2025-2763](#) Resolution approving the re-establishment of the Rainbow Gardens Neighborhood Association and an Organizational Grant, up to \$1,000.

**Recommendation:** Adopt

**PUBLIC SAFETY COMMITTEE**

44. [2025-4759](#) Notification of intention not to renew certain retail alcohol licenses and provide licensees with an opportunity for a hearing.
- Failure to submit proof of seller's permit - Wis. Stat. 125.04(5)(a)4:  
Class B Tavern - Braun's Power House, DBA Braun's Pub & Eatery LLC,  
7100 W. National Ave.
45. [R-2025-2715](#) Resolution to update municipal court deposit schedule related to THC possession/delivery, identity theft, and operating vehicle without owner's consent.

**Recommendation:** Adopt

**N. ADJOURNMENT**



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

#### **NOTICE OF POSSIBLE QUORUM**

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

#### **NON-DISCRIMINATION STATEMENT**

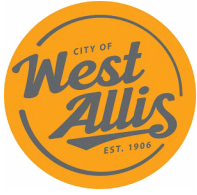
The City of West Allis does not discriminate against individuals on the basis of race, color, religion, age, marital or veterans' status, sex, national origin, disability or any other legally protected status in the admission or access to, or treatment or employment in, its services, programs or activities.

#### **AMERICANS WITH DISABILITIES ACT NOTICE**

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

#### **LIMITED ENGLISH PROFICIENCY STATEMENT**

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



# City of West Allis

## Meeting Minutes

### Common Council

*Mayor Dan Devine, Chair*

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

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Tuesday, June 10, 2025

7:00 PM

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

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#### REGULAR MEETING

##### A. CALL TO ORDER

*Mayor Devine called the meeting to order at 7:03 p.m.*

##### B. ROLL CALL

**Present** 9 - Ald. Grisham, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling,  
Ald. Roadt, Ald. Turner, Ald. Weigel

**Excused** 1 - Ald. Grob

##### C. PLEDGE OF ALLEGIANCE

*Led by Ald. Halvorsen.*

##### D. PUBLIC HEARINGS

1. [2025-3414](#) Conditional Use Permit for N&S Towing, a light motor vehicle service at  
11139 W. Becher St.

*Steve Schaer, Manager of Planning & Zoning, presented.*

##### E. PUBLIC PARTICIPATION

*Melissa Schrubbe, 7528 W. Beloit Rd., spoke regarding issues with neighbor.*

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

##### G. MAYOR'S REPORT

*Mayor Devine thanked the West Allis Downtown BID and the volunteers for another  
successful A la Carte event. He also mentioned June is Pride Month; a month used to  
promote dignity, inclusion and respect of others.*

**H. ALDERPERSONS' REPORT**

*Ald. Kuehn invited residents to attend "Movie Night in the Park", sponsored by Friends of LaFollette Park on June 13th. She also reminded people to attend the West Allis Cheese Wheel Classic on June 20th, and encouraged people to sign up to volunteer.*

*Ald. Grisham thanked City Staff, especially those from the Engineering department and also Mayor Devine for their contributions on improving pedestrian safety.*

*Ald. Halvorsen reminded the public to attend "Make Music Day" throughout the community on June 21st.*

**I. APPROVAL OF MINUTES**

2. [2025-4013](#) May 20, 2025 Common Council Minutes.

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

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

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

Sponsors: Alderperson Halvorsen

Ald. Haass motioned to move item #3 & #7 to Public Safety Committee, Ald. Kuehn seconded, motion carried unanimously.

Committee Action: Ald. Haass motioned to hold items #3 & #7 until July 15th, 2025 Council meeting, Ald. Grisham seconded, motion carried.

Council Action: Held until July 15th, 2025 Council meeting.

7. [R-2025-2003](#) Resolution amending fee schedule to create CBD/THC beverage retailer license fees.

Ald. Haass motioned to move item #3 & #7 to Public Safety Committee, Ald. Kuehn seconded, motion carried unanimously.

Committee Action: Ald. Haass motioned to hold items #3 & #7 until July 15th, 2025 Council meeting, Ald. Grisham seconded, motion carried.

Council Action: Held until July 15th, 2025 Council meeting.

**Passed The Block Vote**

Ald. Haass moved to approve the Consent Agenda, items #4 - 6 & #8 - 32, motion carried by roll call vote:

**Aye:** 9 - Ald. Grisham, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

**No:** 0

4. [O-2025-0046](#) Ordinance to repeal certain 1-hour parking restrictions on 10800 Block of W. Washington St.
- Sponsors:** Alderperson Haass and Alderperson Weigel
- Passed**
5. [O-2025-0048](#) Ordinance to amend salary schedule by reclassifying the Payroll Administrator and Accountant positions and retitling various engineer positions.
- Sponsors:** Alderperson Weigel
- Passed**
6. [R-2025-1880](#) Resolution to amend Policy 1424, Watch Duty Pay and IT On-Call Premium.
- Adopted**
8. [R-2025-2004](#) Resolution amending fee schedule to add pavilion rental fee and align with fees created or impacted by repealing and recreating Ch. 7 of Municipal Code.
- Adopted**
9. [R-2025-2112](#) Resolution to authorize the purchase of two (2) Metal Pless MaxxPro PRO1048-18LE snowplow blades from Aring Equipment Co. for a total sum of \$76,850.
- Adopted**
10. [R-2025-2113](#) Resolution to authorize the purchase of one new SkyTrak 10054 telehandler from Ideal Crane Rental, Inc. for a total sum of \$166,200.
- Adopted**
11. [R-2025-2114](#) Resolution to authorize the purchase of one Genie GS2632 electric scissor lift from John Fabick Tractor Company, Inc. for a total sum of \$21,370.40.
- Adopted**
12. [R-2025-2123](#) Resolution granting a Privilege to JMJCA Jimenez LLC for property located at 8129 W. Greenfield Ave. & 1404 S. 82nd St. (Tax Key No. 452-0358-000).
- Adopted**
13. [R-2025-2124](#) Resolution granting a Privilege to 6108 West Burnham, LLC for property located at 6108-10 W. Burnham St. (Tax Key No. 454-0578-000).
- Adopted**
14. [R-2025-2125](#) Resolution granting a Privilege to The Bryan W Malkowski & Katherine P Miller Rev Trust for property located at 1417-21 S. 70th St. (Tax Key No. 453-0058-000).
- Adopted**



15. [R-2025-2164](#) Resolution to authorize the purchase of one new Toyota 50-8FGCU32 lift truck from Badger ToyotaLift for a total sum of \$40,023.53.  
**Adopted**
16. [R-2025-2165](#) Resolution to authorize the Department of Public Works to engage Ruekert & Mielke to provide services pertaining to design and future grant tasks for restoration of the Orchard Hills canal for an amount not to exceed \$7,458.  
**Adopted**
17. [R-2025-2195](#) Resolution to authorize the Department of Public Works to accept an allocation of 2025 recycling grant funding from the Department of Natural Resources for \$253,543.82.  
**Adopted**
18. [R-2025-2289](#) Resolution to approve bid of Green Bay Pipe & TV, LLC for closed circuit TV inspection of sanitary and storm sewers in various locations in the City of West Allis in the amount of \$72,806.  
**Sponsors:** Public Works Committee  
**Adopted**
19. [R-2025-2291](#) Resolution to approve bid of Five Star Energy Services, LLC for private side lead water service lateral replacement in various locations in the City of West Allis in the amount of \$426,000.  
**Sponsors:** Public Works Committee  
**Adopted**
20. [R-2025-2303](#) Resolution to grant an easement for We Energies to supply electric service for the fire pump for the New Department of Public Works Facility located at 1906 S. 53rd St.  
**Sponsors:** Public Works Committee  
**Adopted**
21. [R-2025-2311](#) Resolution granting a Privilege to Janice North for property located at 1731 S. 80th St. / 8000-02 W. National Ave. (Tax Key No. 452-0562-000).  
**Adopted**
22. [R-2025-2331](#) Resolution authorizing the submittal of applications to the Department of Natural Resources for principal forgiven financial assistance agreements in an amount up to \$2,100,000 to undertake projects to replace lead water service lines and upgrade City-owned water facilities.  
**Sponsors:** Public Works Committee  
**Adopted**

23. [R-2025-2333](#) Resolution to enter into an Agreement with the Southeastern Wisconsin Watersheds Trust, Inc. (Sweetwater) for the standardized regional process to assist municipalities in identifying and stopping bacterial contamination from leaking wastewater pipes, in accordance with our Wisconsin DNR Storm Sewer Permit.

**Sponsors:** Public Works Committee

**Adopted**

24. [R-2025-2431](#) Resolution accepting work of Payne & Dolan, Inc. for parking lot reconstruction in the City of West Allis and authorizing and directing settlement of said contract in accordance with contract terms of 2024 Project No. 21 for final payment in the amount of \$3,971.50.

**Sponsors:** Public Works Committee

**Adopted**

25. [2025-3423](#) Class A/B/C Alcohol License Renewal Applications without changes.

\*See attachment for the lists.

**Granted**

26. [2025-3492](#) Renewal application of an Adult-Oriented Establishment License for Milwaukee Entertainment LLC, DBA Heart Breakers, 9440 W. National Ave. Agent: Jeffrey S. Raush.

**Granted**

27. [2025-3425](#) Class B Tavern Seasonal Temporary Premise and Public Entertainment Extension request for Dopps, 1753 S. 68th St., from May 23rd, 2025 until September 1st, 2025. (TEMP-25-9) Agent: Tammy Dopp

**Granted**

28. [2025-3438](#) Claim by Thomas Traxel for property damage that occurred during the summer of 2019 at 959 S. 58th St.

**Referred to City Attorney**

29. [2025-3513](#) Claim by Melvin Acevedo Feliciano regarding personal injury and Civil Rights Violation.

**Referred to City Attorney**

30. [2025-3514](#) Claim by WE Energies regarding property damage at 7101 W. Greenfield Ave. on May 2nd, 2023.

**Referred to City Attorney**

31. [2025-3671](#) Finance Director/Comptroller submitting report for May 2025 indicating City of West Allis checks issued in the amount of \$5,510,345.87.

**Placed on File**

32. [2025-4018](#) Appointment by Mayor Devine of Amy Heron as a member of the West Allis Police & Fire Commission, with a term to expire May 21, 2029.

Approved

#### L. COMMON COUNCIL RECESS

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

The Council recessed at 7:28 p.m. and reconvened at 8:13 p.m.

#### M. NEW AND PREVIOUS MATTERS

##### ADMINISTRATION COMMITTEE

Committee convened at 7:32 p.m.

33. [2025-3790](#) Discussion on establishing an exclusive ZIP code for the City of West Allis.

*Mayor Devine presented.*

Discussion Purposes Only

34. [R-2025-2264](#) Resolution for the purchase of new computer equipment for City Staff in the amount of \$94,385.07

Committee Action:

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

Ald. Weigel moved to adjourn at 7:48 p.m., Ald. Nowling seconded, motion carried.

Council Action: Adopted

##### PUBLIC WORKS COMMITTEE

Committee convened at 7:32 p.m.

##### Passed The Block Vote

Ald. Roadt moved to approve items #35 - #38, motion carried by roll call vote:

**Aye:** 9 - Ald. Grisham, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

**No:** 0

35. [R-2025-2389](#) Resolution to approve bid of UPI Construction LLC for water main relays in S. 99th St. from W. Lincoln Ave. to W. Becher St. in the amount of \$347,468.70.

Committee Action:

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

Council Action: Placed on File

36. [R-2025-2292](#) Resolution to approve bid of American Sewer Services, Inc. for water main relays in S. 99th St. from W. Lincoln Ave. to W. Becher St. in the amount of \$335,777.

**Committee Action:**

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

**Council Action: Adopted**

37. [R-2025-2394](#) Resolution to approve an agreement between the City of West Allis and City Water, LLC for management and maintenance services for the Water Utility, not to exceed the amount of \$45,000.

**Committee Action:**

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

Ald. Haass moved to adjourn at 7:36 p.m., Ald. Grisham seconded, motion carried.

**Council Action: Adopted**

## ECONOMIC DEVELOPMENT COMMITTEE

Committee convened at 7:32 p.m.

### Passed The Block Vote

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

**Aye:** 9 - Ald. Grisham, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

**No:** 0

38. [2025-3414](#) Conditional Use Permit for N&S Towing, a light motor vehicle service at 11139 W. Becher St.

**Committee Action:**

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

**Council Action: Approved**

39. [2025-3509](#) New Class B Tavern License for Fritanga El Gueguense LLC DBA Fritange El Gueguense, 5823 W. Burnham St. Agent: Gabriela Palacios Morgan. (ALC-25-15)

**Committee Action:**

Ald. Nowling moved to grant with amended hours of Sunday - Saturday of 8 a.m. - 2 a.m., Ald. Weigel seconded, motion carried.

**Council Action: Granted as amended**

40. [2025-3684](#) New Class B Tavern License for RW2 DBA Shelby's National Tap, 9000 W. National Ave. Agent: John Roots. (ALC-25-18)
- Committee Action:**  
Ald. Nowling moved to grant, Ald. Novak seconded, motion carried.
- Council Action:** Granted
41. [R-2025-2267](#) Resolution to amend certain activities of the FY 2022 Annual Action Plan of the Community Development Block Grant (CDBG) program relative to reallocating funding in the amount of \$50,000.00 to improve the Liberty Heights Park Pavilion.
- Committee Action:**  
Ald. Kuehn moved to adopt, Ald. Novak seconded, motion carried.
- Council Action:** Adopted
42. [R-2025-2268](#) Resolution approving the Community Development Block Grant (CDBG) in the amount of \$1,430,732 for FY 2025 (one-year annual action plan B-25-MC-55-0011) and a Five-Year Consolidated Plan for 2025-2029 relative to the Community Development Block Grant (CDBG) Program.
- Committee Action:**  
Ald. Nowling moved to adopt, Ald. Novak seconded, motion carried.
- Council Action:** Adopted
43. [R-2025-2270](#) Resolution to consider a contract with Tracy Cross & Associates, Inc. in the amount of \$19,875 for a residential market study on the West Allis housing market.
- Committee Action:**  
Ald. Weigel moved to adopt, Ald. Nowling seconded, motion carried.
- Ald. Weigel moved to adjourn at 8:06 p.m., Ald. Novak seconded, motion carried.
- Council Action:** Adopted

## PUBLIC SAFETY COMMITTEE

Committee convened at 7:36 p.m.

### Passed The Block Vote

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

**Aye:** 9 - Ald. Grisham, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

**No:** 0

44. [2025-3512](#) Operator's License (Bartender/Class D Operator) renewal application for Michael Stempel. (BART-723)

**Committee Action:**

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

**Council Action: Granted**

45. [2025-3739](#) Notification of intention not to renew certain retail alcohol licenses and provide licensees with an opportunity for a hearing.

Indebtedness to wholesaler - Wis. Stat. 125.33(7)(b) and 125.69(4)(b))  
Class B - Edwin Ordonez, DBA McCoco's, 7420 W. Greenfield Ave.

**Committee Action:**

Ald. Haass moved to approve notice of intent to non-renew, Ald. Grisham seconded, motion carried.

**Council Action: Approved**

46. [2025-3424](#) Class A/B/C Alcohol License Renewal Applications.

\*See attachment for the lists.

**Committee Action:**

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

Ald. Halvorsen moved to adjourn at 7:48 p.m., Ald. Haass seconded, motion carried.

**Council Action: Granted**

## N. ADJOURNMENT

Ald. Haass moved to adjourn at 8:17 p.m., Ald. Grisham seconded, motion carried.

Next scheduled meeting is July 15th, 2025 at 7:00 p.m.



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

#### **NON-DISCRIMINATION STATEMENT**

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

#### **AMERICANS WITH DISABILITIES ACT NOTICE**

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

#### **LIMITED ENGLISH PROFICIENCY STATEMENT**

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



# City of West Allis

## Meeting Minutes

### Common Council

*Mayor Dan Devine, Chair*

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

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Tuesday, July 1, 2025

4:00 PM

Meeting ID: 242 233 176 329 7

Passcode: ae6ra3YV

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#### SPECIAL VIRTUAL MEETING

#### A. CALL TO ORDER

*Mayor Devine called the meeting to order at 4:03 p.m.*

#### B. ROLL CALL

**Present** 9 - Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

**Excused** 1 - Ald. Grisham

#### C. NEW AND PREVIOUS MATTERS

1. [2025-4389](#) Special Event Application request for All Goods Fest, held on S. 72nd St. between W. Greenfield Ave. and W. Orchard St., on July 12th, 2025, from 10:00 a.m. to 6 p.m. (SPEV-25-30) Agent: Ali Acevedo  
**Ald. Haass moved to approve, Ald. Nowling seconded, motion carried unanimously.**
2. [2025-4426](#) Special Event Application request for St. Barnabas Congregation, held at 6762 W. Rogers St., from Friday, August 15th, 2025, to Sunday, August 17th, 2025. (SPEV-25-31) Agent: Samantha Valdavia  
**Ald. Haass moved to approve, Ald. Grob seconded, motion carried unanimously.**

#### D. ADJOURNMENT

**Ald. Haass moved to adjourn at 4:07 p.m., Ald. Weigel seconded, motion carried.**

**Next scheduled meeting is July 15th, 2025 at 7:00 p.m.**





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#### **NON-DISCRIMINATION STATEMENT**

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

#### **AMERICANS WITH DISABILITIES ACT NOTICE**

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

#### **LIMITED ENGLISH PROFICIENCY STATEMENT**

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

**CITY OF WEST ALLIS  
ORDINANCE O-2025-0044**

**ORDINANCE TO CREATE GENERAL PROVISIONS FOR PROCESSING OF  
CBD/THC BEVERAGE RETAILER LICENSE APPLICATIONS**

**AMENDING SECTION 9.47**

**WHEREAS**, on May 20, 2025, the common council created CBD/THC beverage retailer licenses; and

**WHEREAS**, Wis. Stat. 66.0433(3) says the common council may by ordinance adopt reasonable and necessary regulations regarding the location of licensed premises, the conduct of the licensed premises, the sale of those beverages;

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

**SECTION 1:**        **AMENDMENT** “9.47 General Provisions” of the City Of West Allis Municipal Code is hereby *amended* as follows:

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

**9.47 General Provisions**

1. Vicarious Liability. Except where preempted by state law, a licensee is liable for any violations of any provision of this chapter committed in the course of conducting the licensed activity by the licensee's employee, agent, or contractor. Each licensee has the affirmative duty to see that every regulation is obeyed by employees, agents, and contractors. The licensee may be convicted for a violation committed by an employee, agent, or contractor only in a civil forfeiture action. None of the following are defenses to the liability imposed under this section:
  - a. The licensee was deceived about or ignorant of the violation.
  - b. The licensee was absent at the time of the violation.
  - c. The licensee had prohibited employees, agents, and contractors from doing the act that resulted in a violation.
2. State Law Applicable. Any duty or authority assigned by state law to a City body, officer, or department shall be in effect unless explicitly declined or rejected in this code. Nothing in this chapter may be construed to implicitly preclude, decline, or reject any authority or duty in state law.
3. License List. The table below indicates by type of license which city officer issues the license, whether the issuing officer may grant the license without council approval, whether a record check is required, the term of the license, and which city departments receive notification of an application for that license.

Type	Issuing Officer	I.O. may Grant(a)	Expires	Departments Notified							
				Co de Enf .	Clerk	Engineer	Fire	Health	Planning	Police	Public Works
<b>Adult-Oriented Entertainment</b>	Clerk	No	June 30	X	X		X	X		X	
<b>Alcohol Beverages</b>											
Class "B" Beer (provisional)	Clerk	Yes(b)	60 days	X	X		X	X		X	
Class "B" Beer (regular)	Clerk	No	June 30	X	X		X	X		X	
Class "B" Beer (temporary)	Clerk	Yes	As stated on license		X					(d)	
"Class B" Liquor (provisional)	Clerk	Yes(b)	60 days	X	X		X	X		X	
"Class B" Liquor (regular)	Clerk	No	June 30	X	X		X	X		X	
"Class B" Wine (temporary)	Clerk	Yes	As stated on license		X					(d)	
"Class C" Wine		Yes(	60								

(provisional)	Clerk	b)	days	X	X		X	X		X	
"Class C" Wine (regular)	Clerk	No	June 30	X	X		X	X		X	
Extension of Premises	Clerk	No	As stated on license	X	X			X	X	(d)	
Full-Service Retail Outlet (fixed)	Clerk	No	June 30	X	X		X	X		X	
Full-Service Retail Outlet (unlimited transfer)	Clerk	Yes(g)	As stated on license		X					(d)	
Operator's (provisional)	Clerk	Yes(c)	60 days		X					X	
Operator's (regular)	Clerk	Yes(f)	Every other June 30		X					X	
Operator's (temporary)	Clerk	Yes	1-14 days		X					X	
<b>Animal Sales and Service</b>	Health Commissioner	Yes	June 30					X			
<b>Bed and Breakfast Establishment</b>	Health Commissioner	Yes	June 30 (e)					X			

<b>Body Piercing</b>	Health Commissioner	Yes	June 30					X			
<b>Campground and Camping Resort</b>	Health Commissioner	Yes	June 30(e)					X			
<b>Cigarette, Electronic Vaping Devices, and Tobacco Products Retailer</b>	Clerk	Yes	June 30		X					X	
<b>Concrete Contractor</b>	Engineer	Yes	June 30		X						
<b>Escort Service</b>	Clerk	No	June 30		X					X	
<b>Fitness Center</b>	Health Commissioner	Yes	June 30					X			
<b>Hotel or Motel</b>	Health Commissioner	Yes	June 30(e)					X			
<b>Junk Picker</b>	Clerk	Yes	4 months		X					X	X
<b>Lodging House</b>	Health Commissioner	Yes	June 30	X				X			
<b>Manufactured and Mobile Home Community</b>	Clerk	Yes	June 30	X	X					X	

<b>Nicotine Products Retailer</b>	<del>Clerk</del>	<del>Yes</del>	<del>June 30</del>	<del>X</del>	<del>X</del>	<del>-</del>	<del>-</del>	<del>X</del>	<del>-</del>	<del>X</del>	
<b><u>Nonintoxicating Beverage Retailer</u></b>	<u>Clerk</u>	<u>Yes</u>	<u>June 30</u>		<u>X</u>					<u>X</u>	
<b>Pawnbroker</b>	Clerk	No	Dec. 31		X					X	
<b>Public Entertainment</b>											
Regular	Clerk	No	June 30	X	X		X	X	X	X	
Temporary	Clerk	No	As stated on license		X					(d)	
<b>Public Swimming Pool</b>	Health Commissioner	Yes	June 30(e)					X			
<b>Recreational and Educational Camp</b>	Health Commissioner	Yes	June 30(e)					X			
<b>Retail Food Establishment</b>	Health Commissioner	Yes	June 30(e)					X			
<b>Secondhand Article Dealer</b>	Clerk	No	Dec. 31		X					X	
<b>Secondhand Jewelry Dealer</b>	Clerk	No	Dec. 31		X					X	

<b>Tattoo</b>	Health Commissioner	Yes	June 30					X			
<b>Tourist Rooming House</b>	Health Commissioner	Yes	June 30(e)	X				X			
<b>Transient Merchant</b>	Clerk	Yes	4 months		X			X		X	

- a. The issuing officer may only grant a license to an applicant who is clearly qualified.
- b. The issuing officer shall grant a provisional retail license under [Wis. Stat. 125.185](#) only to clearly qualified applicants whose applications are pending before the common council and one of the following applies:
  - i. For a pending new application, the Public Safety Committee has recommended granting the license, the applicant has obtained all required licenses and permits, and the applicant has passed all required inspections.
  - ii. For a pending renewal application, the clerk has not received a notice of disapproval from a department head.
- c. The issuing officer shall grant a provisional operator's license to any applicant who meets the qualifications under [Wis. Stat. 125.17\(5\)](#).
- d. No record check is required.
- e. Licenses initially issued during the period beginning on April 1 and ending on June 30 expire on June 30 of the following year.
- f. The issuing officer may grant and issue a regular operator's license only if the applicant does not have any of the following:
  - i. A pending criminal charge for any offense under [Wis. Stat. 111.335\(4\)\(a\)](#)
  - ii. A conviction for an offense counted under [Wis. Stat. 343.307](#) within two years of the application date
  - iii. A second or subsequent conviction for an offense counted under [Wis. Stat. 343.307](#) within five years of the application date
  - iv. Convictions for three or more violations of [Wis. Stat. 343.44](#) within two years of the application date
  - v. A conviction for any offense under [Wis. Stat. Ch. 125](#) or any offense for which the consumption, possession, or sale of alcohol is an element within ten years of the application date, except no violation of [Wis. Stat. 125.07](#) may be considered unless the applicant has committed two or more violations within one year;

- vi. A conviction for a felony offense where the sentence for confinement, extended supervision, or probation has ended within five years of the application date; or
  - vii. Convictions for three or more misdemeanors within five years of the application date.
- g. The issuing officer shall approve an unlimited transfer full-service retail outlet to a brewery under Wis. Stat. 125.29(7)(d)1. or a winery under Wis. Stat. 125.53(3)(d)1. only to clearly qualified applicants if all of the following applies:
- i. The scope of alcohol beverages offered for sale at that full-service retail outlet are limited to the same type of alcohol as that produced by the permittee.
  - ii. The full-service retail outlet is one that may be relocated without limitation on frequency in each calendar year.
  - iii. Any one of the following applies:
    - (1) The approval dates, times, and premises align with the dates, times, and premises of a special event permit or a city-sponsored event.
    - (2) The approval is for 1 day. The clerk may not approve more than 10 days for each permittee in a calendar year under this provision.
- h. Fees. An applicant for a license shall pay any applicable fees listed in the [Fee Schedule](#).

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



PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
ORDINANCE O-2025-0044**

**ORDINANCE TO CREATE GENERAL PROVISIONS FOR PROCESSING OF  
CBD/THC BEVERAGE RETAILER LICENSE APPLICATIONS**

**AMENDING SECTIONS 9.47 AND 9.74**

**WHEREAS**, on May 20, 2025, the common council created CBD/THC beverage retailer licenses; and

**WHEREAS**, Wis. Stat. 66.0433(3) says the common council may by ordinance adopt reasonable and necessary regulations regarding the location of licensed premises, the conduct of the licensed premises, the sale of those beverages; and

**WHEREAS**, the common council intends to create a period of time where retailers of THC/CBD beverages can come into compliance without facing a penalty;

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

**SECTION 1:**        **AMENDMENT** “9.47 General Provisions” of the City Of West Allis Municipal Code is hereby *amended* as follows:

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

**9.47 General Provisions**

1. Vicarious Liability. Except where preempted by state law, a licensee is liable for any violations of any provision of this chapter committed in the course of conducting the licensed activity by the licensee's employee, agent, or contractor. Each licensee has the affirmative duty to see that every regulation is obeyed by employees, agents, and contractors. The licensee may be convicted for a violation committed by an employee, agent, or contractor only in a civil forfeiture action. None of the following are defenses to the liability imposed under this section:
  - a. The licensee was deceived about or ignorant of the violation.
  - b. The licensee was absent at the time of the violation.
  - c. The licensee had prohibited employees, agents, and contractors from doing the act that resulted in a violation.
2. State Law Applicable. Any duty or authority assigned by state law to a City body, officer, or department shall be in effect unless explicitly declined or rejected in this code. Nothing in this chapter may be construed to implicitly preclude, decline, or reject any authority or duty in state law.
3. License List. The table below indicates by type of license which city officer issues the

license, whether the issuing officer may grant the license without council approval, whether a record check is required, the term of the license, and which city departments receive notification of an application for that license.

Type	Issuing Officer	I.O. may Grant(a)	Expires	Departments Notified
<b>Adult-Oriented Entertainment</b>	Clerk	No	June 30	Code Enforcement, Clerk, Fire, Health, Police
<b>Alcohol Beverages</b>				
Class "B" Beer (provisional)	Clerk	Yes(b)	60 days	Code Enforcement, Clerk, Fire, Health, Police
Class "B" Beer (regular)	Clerk	No	June 30	Code Enforcement, Clerk, Fire, Health, Police
Class "B" Beer (temporary)	Clerk	Yes	As stated on license	Clerk, Police(d)
"Class B" Liquor (provisional)	Clerk	Yes(b)	60 days	Code Enforcement, Clerk, Fire, Health, Police
"Class B" Liquor (regular)	Clerk	No	June 30	Code Enforcement, Clerk, Fire, Health, Police
"Class B" Wine (temporary)	Clerk	Yes	As stated on license	Clerk, Police(d)
"Class C" Wine (provisional)	Clerk	Yes(b)	60 days	Code Enforcement, Clerk, Fire, Health, Police
"Class C" Wine (regular)	Clerk	No	June 30	Code Enforcement, Clerk, Fire, Health, Police
Extension of Premises	Clerk	No	As stated on license	Code Enforcement, Clerk, Fire, Health, Police(d)
Full-Service Retail Outlet (fixed)	Clerk	No	June 30	Code Enforcement, Clerk, Fire, Health, Police

Full-Service Retail Outlet (unlimited transfer)	Clerk	Yes(g)	As stated on license	Clerk, Police(d)
Operator's (provisional)	Clerk	Yes(c)	60 days	Clerk, Police
Operator's (regular)	Clerk	Yes(f)	Every other June 30	Clerk, Police
Operator's (temporary)	Clerk	Yes	1-14 days	Clerk, Police
<b>Animal Sales and Service</b>	Health Commissioner	Yes	June 30	Health
<b>Bed and Breakfast Establishment</b>	Health Commissioner	Yes	June 30 (e)	Health
<b>Body Piercing</b>	Health Commissioner	Yes	June 30	Health
<b>Campground and Camping Resort</b>	Health Commissioner	Yes	June 30(e)	Health
<b>Cigarette, Electronic Vaping Devices, and Tobacco Products Retailer</b>	Clerk	Yes	June 30	Clerk, Police
<b>Concrete Contractor</b>	Engineer	Yes	June 30	Clerk, Public Works
<b>Escort Service</b>	Clerk	No	June 30	Clerk, Police
<b>Fitness Center</b>	Health Commissioner	Yes	June 30	Health
<b>Hotel or Motel</b>	Health Commissioner	Yes	June 30(e)	Health
				Clerk, Police, Public

<b>Junk Picker</b>	Clerk	Yes	4 months	Works
<b>Lodging House</b>	Health Commissioner	Yes	June 30	Health
<b>Manufactured and Mobile Home Community</b>	Clerk	Yes	June 30	Code Enforcement, Clerk, Police
<b>Nicotine Products Retailer</b>	<del>Clerk</del>	<del>Yes</del>	<del>June 30</del>	
<b><u>Nonintoxicating Beverage Retailer</u></b>	<u>Clerk</u>	<u>Yes</u>	<u>June 30</u>	<u>Clerk, Police</u>
<b>Pawnbroker</b>	Clerk	No	Dec. 31	Clerk, Police
<b>Public Entertainment</b>				
Regular	Clerk	No	June 30	Code Enforcement, Clerk, Fire, Health, Planning, Police
Temporary	Clerk	No	As stated on license	Clerk, Police(d)
<b>Public Swimming Pool</b>	Health Commissioner	Yes	June 30(e)	Health
<b>Recreational and Educational Camp</b>	Health Commissioner	Yes	June 30(e)	Health
<b>Retail Food Establishment</b>	Health Commissioner	Yes	June 30(e)	Health
<b>Secondhand Article Dealer</b>	Clerk	No	Dec. 31	Clerk, Police
<b>Secondhand Jewelry Dealer</b>	Clerk	No	Dec. 31	Clerk, Police
<b>Tattoo</b>	Health Commissioner	Yes	June 30	Health

	r			
<b>Tourist Rooming House</b>	Health Commissioner	Yes	June 30(e)	Code Enforcement, Health
<b>Transient Merchant</b>	Clerk	Yes	4 months	Clerk, Health, Police

- a. The issuing officer may only grant a license to an applicant who is clearly qualified.
- b. The issuing officer shall grant a provisional retail license under [Wis. Stat. 125.185](#) only to clearly qualified applicants whose applications are pending before the common council and one of the following applies:
  - i. For a pending new application, the Public Safety Committee has recommended granting the license, the ~~applicant~~the applicant has obtained all required licenses and permits, and the applicant has passed all required inspections.
  - ii. For a pending renewal application, the clerk has not received a notice of disapproval from a department head.
- c. The issuing officer shall grant a provisional operator's license to any applicant who meets the qualifications under [Wis. Stat. 125.17\(5\)](#).
- d. No record check is required.
- e. Licenses initially issued during the period beginning on April 1 and ending on June 30 expire on June 30 of the following year.
- f. The issuing officer may grant and issue a regular operator's license only if the applicant does not have any of the following:
  - i. A pending criminal charge for any offense under [Wis. Stat. 111.335\(4\)\(a\)](#)
  - ii. A conviction for an offense counted under [Wis. Stat. 343.307](#) within two years of the application date
  - iii. A second or subsequent conviction for an offense counted under [Wis. Stat. 343.307](#) within five years of the application date
  - iv. Convictions for three or more violations of [Wis. Stat. 343.44](#) within two years of the application date
  - v. A conviction for any offense under [Wis. Stat. Ch. 125](#) or any offense for which the consumption, possession, or sale of alcohol is an element within ten years of the application date, except no violation of [Wis. Stat. 125.07](#) may be considered unless the applicant has committed two or more violations within one year;
  - vi. A conviction for a felony offense where the sentence for confinement, extended supervision, or probation has ended within five years of the application date; or
  - vii. Convictions for three or more misdemeanors within five years of the

- application date.
- g. The issuing officer shall approve an unlimited transfer full-service retail outlet to a brewery under Wis. Stat. 125.29(7)(d)1. or a winery under Wis. Stat. 125.53(3)(d)1. only to clearly qualified applicants if all of the following applies:
- i. The scope of alcohol beverages offered for sale at that full-service retail outlet are limited to the same type of alcohol as that produced by the permittee.
  - ii. The full-service retail outlet is one that may be relocated without limitation on frequency in each calendar year.
  - iii. Any one of the following applies:
    - (1) The approval dates, times, and premises align with the dates, times, and premises of a special event permit or a city-sponsored event.
    - (2) The approval is for 1 day. The clerk may not approve more than 10 days for each permittee in a calendar year under this provision.
- h. Fees. An applicant for a license shall pay any applicable fees listed in the [Fee Schedule](#).

**SECTION 2:**        **AMENDMENT** “9.74 Nonintoxicating Beverage” of the City Of West Allis Municipal Code is hereby *amended* as follows:

#### AMENDMENT

##### 9.74 Nonintoxicating Beverage

1. License Required. Pursuant to [Wis. Stat. 66.0433](#), no person may act as a retailer of any CBD/THC beverage without first obtaining a nonintoxicating beverage license. A license issued under this section authorizes face-to-face retail sales of CBD/THC beverages ~~sales~~ to consumers at the premises described in the retail license to be consumed either on the premises where sold or off the premises.
  - a. No action to enforce this subsection may be taken against a person unless that person has been informed of this law and offered at least 14 days to obtain a license. Upon notifying the person apparently in charge of a retailer, all employees of that retailer shall have been constructively informed. This

paragraph (a) shall be repealed on July 1, 2026, and the city clerk shall remove this provision from the code after that date.

2. Exceptions. No license is required under this section if any of the following applies:
  - a. The person is a pharmacy or physician approved under [Wis. Stat. 961.34\(2\)](#).
  - b. The beverage contains 0.5 percent or more of alcohol by volume
3. Application Process. The application process in [WAMC 9.50](#) is adopted.
4. Regulations. No action to enforce this subsection may be taken against a person unless that person has been informed of this law on a previous date. Upon notifying the person apparently in charge of a retailer, all employees of that retailer shall have been constructively informed. This provision shall be repealed on July 1, 2026, and the city clerk shall remove this provision from the code after that date.
  - a. Underage Persons. No person may procure for, sell, dispense or give away any CBD/THC beverage to any person who has not yet attained the legal drinking age for alcohol beverages.
  - b. Packaging. No person may procure for, sell, dispense or give away any CBD/THC beverage unless in an original closed container and labeled in a manner that clearly indicates:
    - i. The product is for use only by adults aged 21 years or older.
    - ii. The quantity of CBD/THC contained within the product.
5. Discipline Process. The discipline process in [WAMC 9.51](#) is adopted.

**SECTION 3:**        **EFFECTIVE DATE** This Ordinance shall be in full force and effect on and after the required approval and publication according to law.



PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2003**

**RESOLUTION AMENDING FEE SCHEDULE TO CREATE CBD/THC BEVERAGE  
RETAILER LICENSE FEES**

**WHEREAS**, the common council created the a CBD/THC beverage retailer license on May 20, 2025; and

**WHEREAS**, Wis. Stat. 66.0433(1) says the fee for that license shall be not less than \$5 nor more than \$50, to be fixed by the council, except that where CBD/THC beverages are sold for consumption off the premises the license fee shall be \$5;

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

**SECTION 1:**        **AMENDMENT** “Other Business Licenses” of the City Of West Allis Fee Schedule is hereby *amended* as follows:

**AMENDMENT**

**Other Business Licenses**

1. Permanent Businesses from Fixed Location. The city clerk shall collect the following amounts as applicable. Any licensee whose renewal application will not be considered by the common council prior to expiration may apply for a provisional license to continue to operate for up to 60 days and pay a provisional license fee of \$25.00. The clerk shall grant a provisional license to a qualified applicant.

<b>Type</b>	<b>Fee Amount</b>	<b>Authority</b>
Adult-Oriented Entertainment License Application Fee (for business)	\$575.00	WAMC 9.59
Adult-Oriented Entertainment Registration Fee (for employee/entertainer)	\$60.00	WAMC 9.59(4)(b)
Adult-Oriented Entertainment Transfer Fee (person-to-person)	\$100.00	WAMC 9.47(4)
Cigarette, <u>Electronic Vaping Device</u> , and Tobacco Products Retailer License	\$100.00	WS 134.65
Concrete Contractor License	\$75.00	WAMC 9.66

Entertainment Device Distributor License	\$750.00	
Escort Service License Application Fee (for business)	\$100.00	WAMC 9.68
Escort Service Registration Fee (for employee/entertainer)	\$25.00	WAMC 9.68(4)(a)
Manufactured and Mobile Home Community License	\$100.00 per 50 spaces or fraction of 50 spaces	WS 66.0435(3)(a)
Manufactured and Mobile Home Community License Transfer Fee	\$10.00	WS 66.0435(3)(b)
Manufactured and Mobile Home Community Monthly Municipal Permit Fee	See WS 66.0435(3)(c)	
<del>Nicotine Products Retailer License</del>	<del>\$100.00</del>	<del>WAMC 9.74</del>
<u>Nonintoxicating Beverage Retailer License</u> <u>- Class A (consumption off-premises only)</u> <u>- Class B (consumption on- or off-premises)</u>	<u>\$5.00</u> <u>\$25.00</u>	<u>WAMC 9.74</u>
Pawnbroker License	\$210.00	WS 134.71(2)
Public Entertainment License	\$100.00 (1-25 capacity) \$125.00 (26-75 capacity) \$150.00 (76-99 capacity) \$175.00 (100-199 capacity) \$225.00 (200-299 capacity) \$300.00 (300-399 capacity) \$400.00 (400-499 capacity) \$600.00 (500+ capacity) \$600.00 (no capacity limits)	WAMC 9.76
Secondhand Article Dealer Mall or Flea Market		WS

License	\$165.00	134.71(9)
Secondhand Article Dealer License	\$27.50	WS 134.71(3)
Secondhand Jewelry Dealer License	\$30.00	WS 134.71(4)

2. Temporary or Mobile Business Activity. The city clerk shall collect the following amounts as applicable.

<b>Type</b>	<b>Fee Amount</b>	<b>Authority</b>
Junk Picker License	\$25.00	WAMC 9.71
Temporary Public Entertainment License	\$50.00	WAMC 9.76
Transient Merchant License	\$50.00	WAMC 9.84

3. Reserved

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
ORDINANCE O-2025-0052**

**ORDINANCE TO REMOVE STOP SIGNS ON WEST MOBILE STREET AT  
INTERSECTION WITH SOUTH 55TH STREET**

**AMENDING SECTION 10.04**

**WHEREAS**, Wis. Stat. 349.065 allows the City to place and maintain official traffic control devices upon highways under its jurisdiction to regulate, warn, guide or inform traffic; and

**WHEREAS**, the railroad crossing at South 55th Street near West Mobile Street was removed, which eliminates the need to have stop signs on West Mobile Street;

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

The stop signs facing the eastbound and westbound lanes of West Mobile Street located north of the railroad tracks at the intersection of South 55th Street shall be removed.

**SECTION 1:**        **AMENDMENT** “10.04 Through Streets And Stop Intersections” of the City Of West Allis Municipal Code is hereby *amended* as follows:

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

**10.04 Through Streets And Stop Intersections**

1. Designation. All enactments by the Common Council, pursuant to Secs. 349.07 and 349.08 of the Wisconsin Statutes, designating and establishing arteries for through traffic, or designating stop intersections or designating a yield right of way intersection, or designating intersections controlled by traffic controlled signals, or designating automobile stops for the protection of school children, are incorporated into this Chapter by reference, and the City Clerk shall keep a record of all such enactments, including any amendments or additions thereto.
2. Turns at Traffic Signals. All enactments by the Common Council, pursuant to Sec. 346.37(1)(c)1. of the Wisconsin Statutes, relating to the regulation of vehicular turning movements at a red traffic control signal, are incorporated into this Chapter by reference, and the City Clerk shall keep a record of all such enactments, including any amendments or additions thereto.
3. Erection of Signs. A stop sign shall be placed on each street intersection, such street or portion thereof, designated as an artery for through traffic. Every stop sign shall be located as close as practicable to the nearest line of the crosswalk on the approach side of the intersection, or, if none, at the nearest line of the intersecting roadway.

4. Vehicles to Stop. Every operator of a vehicle approaching an official stop sign shall cause such vehicle to stop in the manner prescribed by Sec. 346.46 of the Wisconsin Statutes.

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

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

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2684**

**RESOLUTION ACCEPTING WORK OF LALONDE CONTRACTORS, INC. FOR  
TRAFFIC CALMING & PAVEMENT MARKING IN THE CITY OF WEST ALLIS  
AND AUTHORIZING AND DIRECTING SETTLEMENT OF SAID CONTRACT IN  
ACCORDANCE WITH CONTRACT TERMS OF 2024 PROJECT NO. 22 FOR  
FINAL PAYMENT IN THE AMOUNT OF \$1,000**

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

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

LaLonde Contractors, Inc. - 2024 Project No.22

for the installation of traffic calming including concrete curb and gutter, concrete sidewalk, ADA compliant curb ramps, signing, marking and landscaping in:

S. 71st St. & W. Rogers St.

S. 102nd St. & W. Lincoln Ave.

W. Beloit Rd. from S. 78th St. to S. 83rd St.

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

**SECTION 1:**        **ADOPTION** “R-2025-2684” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2025-2684(*Added*)



PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2735**

**RESOLUTION GRANTING A PRIVILEGE TO CAMINOWA LLC FOR PROPERTY  
LOCATED AT 7211-13 W. GREENFIELD AVE. (TAX KEY NO. 453-0089-000).**

**WHEREAS**, Caminowa LLC requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-64) located at 7211-13 W. Greenfield Ave., in the City of West Allis, WI ("Privilege"); and

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

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

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

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

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

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

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

**NOW THEREFORE**, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to Caminowa LLC a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 7211-13 W. Greenfield Ave., in the City of West Allis, WI.

**SECTION 1:**        **ADOPTION** "R-2025-2735" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2735(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2736**

**RESOLUTION GRANTING A PRIVILEGE TO WEST QUARTER WEST, LLC FOR  
PROPERTY LOCATED AT 1205 S. 70 ST. (TAX KEY NO. 440-0256-002)**

**WHEREAS**, West Quarter West, LLC requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-63) located at 1205 S. 70 St., in the City of West Allis, WI ("Privilege"); and

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

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

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

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

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

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

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

**NOW THEREFORE**, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to West Quarter West, LLC a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 1205 S. 70 St., in the City of West Allis, WI.

**SECTION 1:**        **ADOPTION** "R-2025-2736" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2736(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2737**

**RESOLUTION GRANTING A PRIVILEGE TO WEST QUARTER WEST, LLC FOR  
PROPERTY LOCATED AT 1135-39 S. 70 ST. (TAX KEY NO. 440-0257-002)**

**WHEREAS**, West Quarter West, LLC requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-60) located at 1135-39 S. 70 St., in the City of West Allis, WI ("Privilege"); and

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

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

**WHEREAS**, the City requires the Applicant file a bond of \$10,000 that runs to the City and to 3rd parties that may be injured; and that secures the performance of the conditions specified in this privilege; and

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

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

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

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

**NOW THEREFORE**, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to West Quarter West, LLC a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 1135-39 S. 70 St., in the City of West Allis, WI.

**SECTION 1:**        **ADOPTION** "R-2025-2737" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2737(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2744**

**RESOLUTION TO UPDATE POLICY RELATED TO PAYMENTS TO EMPLOYEES  
FOR JURY SERVICE**

**AMENDING POLICY P325**

**WHEREAS**, Wis. Stat. 756.255 requires employers to grant leave to employees for jury service; and

**WHEREAS**, an employer may offer compensation to any class of employees during a period of jury service;

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

**SECTION 1:**        **AMENDMENT** “P325 Time Off” of the City Of West Allis Policies & Procedures is hereby *amended* as follows:

**AMENDMENT**

**P325 Time Off**

1. Paid Time Off (PTO). Employees may earn paid time off under this policy in the form of hours credited to a PTO bank. An employee may use time from their PTO bank for any reason in no less than 15-minute increments to receive regular pay while not working, but only if that time off is approved by the Department Head supervising that employee in accordance with that Department Head’s administrative rules.
  - a. PTO Bank
    - i. Earning. On the last day of each month, full-time employees shall accrue hours in their PTO bank at the highest applicable rate based on creditable years of service to the City:

<b>Minimum Years of Service</b>	<b>Hours Earned Per Month</b>	<b>Maximum Balance</b>
0 years	16.67 Hours	200 Hours (25 work days)
5 years	20.00 Hours	240 Hours (30 work days)
10 years	23.33 Hours	280 Hours (35 work days)



15 years	25.00 Hours	300 Hours (37.5 work days)
25 years	26.67 Hours	320 Hours (40 work days)

- ii. Part-Time Employees. Employees whose positions are less than 1.0 FTE shall earn PTO hours at a rate proportionate to their FTE rate.
- iii. Computing Creditable Years of Service. Full-time employees shall receive 1 year of creditable service for each year of employment with the City. Employees whose positions are less than 1.0 FTE shall compute creditable years of service proportionate to their FTE rate. An employee's PTO earning rate may be increased beyond actual years of service to the City through an employment contract, a hiring agreement, an employee recognition program, a performance management system, or a lateral benefit consideration. Employees awarded this credit will remain at this higher level until they work the actual number of years for the City to earn additional credit as outlined in the table above.
- iv. Negative Balance. Full-time employees may, upon approval of the Department Head, borrow up to 40 hours of time off before it is earned and credited to the PTO bank. Upon separation of employment, any negative balance will be deducted from the final paycheck or billed to the employee if sufficient funds are not available on the final paycheck. Employees with budgeted positions of less than 1.0 FTE may borrow hours prorated according to their FTE.
- v. PTO Bank Balance Paid Out at Separation. Upon voluntary separation, an employee shall be paid for any hours in their PTO bank at the employee's hourly rate at the time of separation as long as the employee does not use PTO to artificially delay the employee's separation date and provides advance notice as stated below:
  - (1) 60 days' advance notice for Department Heads (unless otherwise stated in an employment agreement).
  - (2) 30 days' advance notice for employees in deputy, managerial, or supervisory positions.
  - (3) 14 days' advance notice for all other employees.
- 2. Extended Sick Leave Bank (ESLB). An ESLB will be available for all employees with the opportunity to reach a balance of up to 720 hours. Use of time in the ESLB shall be limited to FMLA eligible events for the employee and their family members subject to the provisions of FMLA regulations. Employees may choose to convert up to 200 hours annually from their PTO bank into the ESLB in the manner established by the Assistant City Administrator's administrative rules.
- 3. Holidays. Except as stated in this policy, an employee holding a budgeted position of 0.5 FTE or greater shall be eligible for paid holidays upon date of hire. Holiday pay

shall be prorated based on budgeted FTE.

a. Holidays. The following days are City holidays:

January 1
Third Monday of January
Last Monday of May
July 4
First Monday of September
Fourth Thursday of November
Fourth Friday of November
December 24
December 25

b. Observation of Holidays. Holidays are observed on the date described unless that date falls on a weekend. If a holiday falls on a weekend, the holiday is observed on the closest preceding or subsequent weekday except when December 24 falls on a Sunday, that holiday is observed on December 22 and when December 25 falls on a Saturday, that holiday is observed on December 27.

c. Exceptions

i. Non-Represented Sworn Employees of the Police and Fire Departments. Non-represented sworn employees of the police and fire departments working a 5-2 schedule (i.e. Monday – Friday), shall receive pay as outlined in Policy 1424.

ii. Public Safety Communication Center Employees. In lieu of scheduled holidays, Communication Center Employees shall choose either Option 1 or Option 2. New employees and existing employees will be prorated based on time worked during the calendar year.

(1) Option 1: A Communication Center Employee may elect to receive holiday pay at straight time (1X) for holidays earned per calendar year payable on or about December 1 of each year. Election of such option must be submitted in writing by December 15th of the preceding year. This decision is irrevocable for said year.

(2) Option 2: A Communication Center Employee may elect to receive holiday paid time off at straight time (1X) for holidays earned during the calendar year. Election of such option must be submitted in writing by December 15th of the preceding year. This decision is irrevocable for said year.

iii. Library Employees. When December 24th or December 25th is a Saturday or Sunday, Library employees may be required to work on

an observed holiday date. In lieu of a paid holiday, Library employees who work on an observed holiday date shall receive an amount of paid time off equal to the hours worked on the observed holiday date.

4. Bereavement Leave. Consistent with this policy, an employee may take paid bereavement leave for up to 80 consecutive hours for the death of a spouse or child and up to 40 consecutive hours for the death of a brother, sister, mother, or father (both categories include step- and in-law relationships). Time off must be taken within 6 months from date of death and documentation of the death may be required consistent with standards established by the Assistant City Administrator's administrative rules.

5. Donated Time Off

- a. Consistent with this policy, an employee holding a budgeted position of 0.5 FTE or greater may request and receive additional PTO through donation by others if:
  - i. the recipient employee has or will have a PTO bank balance of 0 hours or less; and
  - ii. the recipient employee is:
    - (1) absent due to an unplanned medical need of the employee or the employee's immediate family members, as defined by the Family and Medical Leave Act, or
    - (2) seeking extended bereavement leave.
- b. Any hours donated shall be credited to the recipient's PTO bank only as needed to maintain a PTO bank balance of 0 hours.
- c. The recipient employee may receive up to 160 donated hours. The City Administrator may allow the recipient employee to receive up to an additional 40 hours under extraordinary circumstances.
- d. The application and use of the donated time in the case of death shall be limited to the relationships listed in the bereavement leave section and up to 6 months after the date of death.
- e. If the employee donating hours is paid at an hourly rate different from the recipient, the donation of hours shall be on an hour-for-hour basis without calculation of dollars between the accrual amounts of either the donating and/or receiving employee(s). Recipient employees shall be paid at their regular wage rate.
- f. Donation transfer shall not result in overtime for the recipient.

6. Unpaid Time Off

- a. Request. An employee requesting voluntary unpaid time off shall submit that request to the employee's Department Head in accordance with the Assistant City Administrator's administrative rules. Unpaid time off can only be approved and maintained if all the following applies:
  - i. The employee's PTO bank has a balance of 0 hours or less.
  - ii. The unpaid voluntary leave is either beneficial to the City or necessitated by the employee's unplanned absence.
  - iii. Granting the request will not cause the employee's department to incur overtime.
- b. Denial or Cancellation. The Assistant City Administrator may deny a request

or cancel granted unpaid time off at any time if doing so is in the best interests of the City.

## 7. Military Leave

### a. General Policies.

- i. Employees of the City, who are now or hereafter become members of a uniformed service, shall be granted leaves of absence during any period of active or inactive training or duty in such service.
- ii. Employees, except temporary employees as defined in the Reinstatement Section below, taking leave for military service have a right to be reemployed upon their return provided the employees:

- (1) Give the City advance written or verbal notice of their service and submit appropriate documentation, unless giving such notice is impossible, unreasonable, or precluded by military necessity;
- (2) Have 5 years or less of cumulative service in the uniformed services while with the City. Note: service during a declared national emergency and annual training in the Guard or Reserves is not counted toward the 5-year cap;
- (3) Return to work or apply for reemployment in a timely manner after conclusion of service; and, Have not been separated from service with a disqualifying discharge or under other than honorable conditions.
- (4) Except as set forth in Reserve or National Guard Section below, employees shall not be entitled to any wages while absent for military service. For a period of up to 45 consecutive days said employees shall be entitled to all other benefits of City employment. Employees on military leave may, but cannot be required to, use their PTO bank. [Employees are entitled to the rights and benefits that the City provides to other employees who are on leave of absence with similar seniority, status and pay.] Should an employee opt not to use previously accrued paid leave, the time off shall be documented as unpaid Military Leave.

- iii. Health Insurance. Employees called up to active military service beyond the 45 days referenced above, shall be provided health insurance coverage in accordance with applicable policy.
- iv. Pension Benefits. For Wisconsin Retirement System (WRS) purposes, an employee leaving their job to perform military service is placed on unpaid military leave of absence. Neither the City nor the employee is required to make WRS contributions during the employee's military leave of absence. The City will make applicable employer-required contributions upon the employee's return from active military duty and reemployment with the City. Once an employee who is responsible for making the WRS employee-required contributions is no longer on active military duty and is reemployed with the City, the

employee may choose whether they will make up none, some or all of the missed WRS employee required contributions. Any “make up” contributions shall be made beginning with the date of reemployment and ending on the earlier of: (1) 3 times the period of military service, or; (2) 5 years. The City shall make employer-required contributions to match the contributions made by the employee. The City will also fund any additional obligations, including interest that would have accrued on the employer-required contributions, once those contributions are made. Once the employee returns to work with the City, the City will submit the USERRA Certification form (ET-4560) with a copy of the employee’s DD-214 or, if the employee did not receive a DD-214, based on the employee’s length of military service, submit the employee’s military orders.

b. Active Duty.

- i. Reinstatement. Employees, other than temporary employees who hold brief or non-recurrent positions and who have no reasonable expectation that their employment will continue indefinitely or for a significant period of time, are entitled to reemployment rights following uniformed service. Upon completion and release from active duty under honorable conditions, an employee shall be reinstated into the position held at the time of taking such leave of absence, with the same seniority, pay, status, and benefit rights they would have had if they had worked continuously, or to a position of like seniority, status, pay, benefits and salary advancement; provided however, that he or she is still qualified to perform the duties of his or her position or similar position. If he or she is not so qualified, he or she shall be employed in such position for which he or she shall be qualified at seniority, status, pay, benefits and salary advancement of the position held at the time of taking such leave. Any person occupying a probationary status upon commencing military leave shall revert to such status upon reinstatement.
- ii. The positions of employees on military leave shall not be filled, except by appointment through the certification of the persons next eligible. The persons appointed to fill such positions during the absence of employees on military leave shall, upon the latter’s reinstatement, be transferred to similar positions, if one is available, or if not, their name shall be placed on the appropriate reinstatement lists in accordance with City policies, rules or regulations.
- iii. Application for Reemployment. For leaves of more than 180 days, employees must apply for reemployment within 90 days of discharge from the military. For leaves of 31 to 180 days, employees must apply for reemployment within 14 days of discharge. For leaves of less than 31 days, employees must apply for reemployment the next full workday plus 8 hours for safe travel. Employees who fail to report for work within the prescribed time after completion of military service

- will be considered to have voluntarily terminated their employment.
- iv. Nothing contained herein shall be construed as limiting the authority of the City to require a person to provide proof of discharge under honorable conditions or any other pertinent administrative data.
- c. Reserve or National Guard Training.
    - i. Pay for Training. Employees of the City, other than persons filling temporary appointments as described in the active duty reinstatement section above, who are required to attend training as members of the military service shall receive up to 10 days of pay per calendar year while attending said training. The first 10 days of leave taken will be applied in the sequential date order the leave is used within the calendar year. Employees' pay for the period of such leave, including travel time, shall be the difference between their salary or wages (without overtime), and basic military pay, if the military pay is the lesser. In the event the military pay meets or exceeds the employee's pay for the period of such leave, then no payment for salary or wages will be paid to the employee from the City. The Finance Director/Comptroller shall require the persons to furnish proof as to the number of days spent in active duty training, including travel time, and as to the amount of basic military pay by certified copy of the employees' orders, or in such other form as the Finance Director/Comptroller may in their judgment deem acceptable, within 30 calendar days of reemployment. No adjustment in employees' total annual salary shall be made on account of the provisions of this section in reporting to the state retirement fund or group insurance board.
    - ii. Employees shall not be entitled to any wages for any period of time beyond 10 days, but shall otherwise be entitled to all other benefits of City employment up to a period of 45 consecutive days.
8. Family and Medical Leave. The City shall comply with 29 U.S.C. 2611-2620 and Wis. Stat. 103.10 upon receiving any requests for leave pursuant to those laws.
9. Jury Duty Leave. The City shall grant an employee a leave of absence for the period of jury service in a manner consistent with Wis. Stat. 756.255.
- a. Any employee may take unpaid leave and retain any separate per diem payment and travel allowance made to the employee for jury service.
  - b. Any employee who is eligible for paid time off may take paid time off during a period of jury service and retain any separate per diem payment and travel allowance made to the employee for jury service
  - c. Any employee holding a position that is not seasonal, provisional, or temporary and is at least 0.5 FTE may receive regular straight time wages during a period of jury service. The employee who selects this option shall make payable to the City any separate per diem payment and travel allowance made to the employee for jury service.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2748**

**RESOLUTION TO JOIN PROPOSED NATIONAL OPIOID SETTLEMENT  
AGAINST PURDUE PHARMA L.P. AND SACKLER FAMILY**

**WHEREAS**, the City is eligible to participate in a proposed nationwide settlement agreement that has been reached with Purdue Pharma L.P. (and certain of its affiliates and/or successors-in-interest) and the Sackler family concerning alleged misconduct related to opioids; and

**WHEREAS**, the City finds it is in the best interests of the community to participate in this settlement in order to obtain funds that can be used to combat opioid addiction;

**NOW THEREFORE**, be it resolved by the Common Council of the City Of West Allis, in the State of Wisconsin, that the city attorney is authorized to take any necessary measures to join the settlement class against Purdue and the Sackler family.

**SECTION 1:**        **ADOPTION** “R-2025-2748” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2025-2748(*Added*)



PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

***TO LOCAL POLITICAL SUBDIVISIONS:  
THIS NOTICE CONTAINS IMPORTANT INFORMATION ABOUT A NEW  
NATIONAL OPIOID SETTLEMENT.***

**PURDUE PHARMA L.P. & SACKLER FAMILY SETTLEMENT OVERVIEW**

A proposed nationwide settlement agreement has been reached with Purdue (and certain of its affiliates) and the Sackler family concerning alleged misconduct related to opioids.

The proposed settlement is being implemented in connection with Purdue's bankruptcy proceedings, and consists of, among other things, a settlement of Purdue's claims against the Sacklers and certain other parties (referred to as the "Estate Settlement"), and a settlement of direct claims against the Sacklers held by States, local governments and other creditors (the "Direct Settlement", and together with the Estate Settlement, the "Settlement"). The Settlement contemplates that the Sacklers will be paying an aggregate of \$6.5 billion in 16 payments over 15 years, including \$1.5 billion on the settlement's Effective Date (expected to be in 2026), though some amounts are subject to discounted prepayments. These amounts are in addition to amounts available from the Purdue estate including amounts available on the Effective Date (expected to be around \$900 million) and amounts that may be paid in the future.

The Settlement also contains injunctive relief governing opioid dispensing practices and requires the successor-in-interest of Purdue Pharma L.P. to implement safeguards to prevent diversion of prescription opioids, and also restrict certain Sacklers from directly or indirectly engaging in the manufacturing or sale of opioids, as detailed in the Settlement.

The proposed settlement has two key participation steps now that **all eligible states and territories elected to participate in the Direct Settlement.**

**First**, eligible subdivisions within each participating state decide whether to participate in the Direct Settlement. The Direct Settlement is documented in the Governmental Entity and Shareholder Direct Settlement Agreement, which is commonly referred to as the "GESA". The more subdivisions that participate, the more funds flow to that state and its subdivisions. Any subdivision that does not participate cannot directly share in any of the Direct Settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds.

**YOU MUST PARTICIPATE IN THE DIRECT SETTLEMENT BY RETURNING YOUR PARTICIPATION FORM IN ORDER TO RECEIVE THE BENEFITS OF THE SETTLEMENT.**

**Second**, concurrently with the solicitation of eligible subdivisions to participate in the Direct Settlement, votes will be solicited for approval of Purdue Pharma L.P.'s bankruptcy plan, which plan will provide distributions in respect of the Estate Settlement. NOT ALL SUBDIVISIONS ELIGIBLE TO PARTICIPATE IN THE SETTLEMENT WILL RECEIVE PACKAGES TO VOTE ON THE PLAN.

**Please note that this is NOT a solicitation or a request for subdivisions to submit votes on the Purdue bankruptcy plan. This settlement package only pertains to a decision to participate in the Direct Settlement with the Sacklers.**

If you receive a package to vote on the plan you should follow the applicable instructions for voting. PLEASE NOTE THAT VOTING ON THE PLAN IS SEPARATE FROM PARTICIPATION IN THE DIRECT SETTLEMENT. **IT IS NOT NECESSARY TO VOTE ON THE PLAN IN ORDER TO RECEIVE THE BENEFITS OF THE SETTLEMENT.**

### **WHO IS RUBRIS INC. AND WHAT IS THE IMPLEMENTATION ADMINISTRATOR?**

The Direct Settlement provides that an Implementation Administrator will provide notice and manage the collection of participation forms. Rubris Inc. is the Implementation Administrator for the Direct Settlement and was also retained for the prior national opioid settlements.

### **WHY IS YOUR SUBDIVISION RECEIVING THIS NOTICE?**

Your state has elected to participate in the Settlement, and therefore your subdivision may participate in the Direct Settlement. This notice is also being sent directly to counsel for such subdivisions if the Implementation Administrator has their information.

*If you are represented by an attorney with respect to opioid claims, please contact them.* **Subdivisions can participate in the Settlement whether or not they filed a lawsuit or are represented.**

### **WHERE CAN YOU FIND MORE INFORMATION?**

Detailed information about the Settlement, including each settlement agreement, may be found at: <https://nationalopioidsettlement.com/purdue-sacklers-settlements/>. This website will be updated to include information about how the Settlement is being implemented in most states and how funds will be allocated within your state.

You are encouraged to review the terms of the settlement agreements and discuss the terms and benefits with your counsel, your Attorney General's Office, and other contacts within your state.

Your subdivision will need to decide whether to participate in the proposed Settlement, and subdivisions are encouraged to work through this process before the **September 30, 2025** deadline.

### **HOW DO YOU PARTICIPATE IN THE SETTLEMENT?**

The Settlement requires that you take affirmative steps to "opt in" to the Settlement.

In the next few weeks, you will receive documentation and instructions from the Implementation Administrator. In order to participate in the settlement, a subdivision must sign and return the required documentation.

Please add the following email addresses to your "safe" list so emails do not go to spam / junk folders: [dse\\_na3@docusign.net](mailto:dse_na3@docusign.net) and [opioidsparticipation@rubris.com](mailto:opioidsparticipation@rubris.com). Please monitor your email for the Participation Form and instructions.

All required documentation must be signed and returned on or before **September 30, 2025**.

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2749**

**RESOLUTION ACCEPTING WORK OF UPI CONSTRUCTION LLC FOR STREET  
RECONSTRUCTION IN THE CITY OF WEST ALLIS AND AUTHORIZING AND  
DIRECTING SETTLEMENT OF SAID CONTRACT IN ACCORDANCE WITH  
CONTRACT TERMS OF 2023 PROJECT NO. 1 FOR FINAL PAYMENT IN THE  
AMOUNT OF \$4,000**

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

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

UPI Construction LLC - 2023 Project No.1

for the installation of concrete curb and gutter, concrete pavement, concrete sidewalk, driveway replacement, sanitary sewer relay, storm sewer installation and relay, water main relay, building services and utility adjustments in:

S. 59th St. from W. Mobile St. to W. Beloit Rd.  
S. 61st St. from W. National Ave. to north of W. Mineral St.

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

**SECTION 1:**        **ADOPTION** “R-2025-2749” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2025-2749(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2751**

**RESOLUTION GRANTING A PRIVILEGE TO DAVINDER TOOR & BACHAN  
SINGH FOR PROPERTY LOCATED AT 7218 W. GREENFIELD AVE. (TAX KEY  
NO. 440-0348-000)**

**WHEREAS**, Davinder Toor & Bachan Singh requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-68) located at 7218 W. Greenfield Ave., in the City of West Allis, WI ("Privilege"); and

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

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

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

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

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

**WHEREAS**, the cost to remove an obstruction may be collected from Davinder Toor & Bachan Singh by placing the cost upon the owned property as a special tax; and

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

**NOW THEREFORE**, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to Davinder Toor & Bachan Singh a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 7218 W. Greenfield Ave., in the City of West Allis, WI.

**SECTION 1:**        **ADOPTION** “R-2025-2751” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2025-2751(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2756**

**RESOLUTION TO AUTHORIZE THE PURCHASE OF ONE NEW 2025 ELGIN  
PELICAN STREET SWEEPER FROM MACQUEEN EQUIPMENT FOR A TOTAL  
SUM OF \$313,570.20**

**WHEREAS**, the Public Works Storm Water Utility has a need to replace an 18-year-old Street Sweeper (#2832) which has exceeded its service life, with a new, more efficient and functional street sweeper which will enhance our street cleaning program; and,

**WHEREAS**, the 2025 approved budget includes \$400,000 for the purchase of a new street sweeper; and,

**WHEREAS**, a cooperative proposal through the Sourcewell National Cooperative Contract #093021-ELG has been received; and,

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

**WHEREAS**, the Common Council deems it to be in the best interest of the City of West Allis that the proposal of MacQueen Equipment be accepted.

**NOW THEREFORE**, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated June 24, 2025 by MacQueen Equipment for a sum of \$313,570.20 be and is hereby accepted.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the purchase of the above-described item, for an amount of \$313,570.20, is hereby authorized. Funding for this purchase has been budgeted and is available. The purchase will be charged to Account Number 540-1801-538.70-02.

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

**SECTION 1:**        **ADOPTION** “R-2025-2756” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2025-2756(*Added*)



PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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



Sourcewell   
Awarded Contract

June 24, 2025

Request for Quotation:  
New 2025 Elgin Pelican  
Mechanical Street Sweeper

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



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



Brett,

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

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

Sincerely,

Cody Pfennig  
Sales Representative  
MacQueen

### Selected Options

Pelican NP with Dual Gutter Brooms  
 Dual Air Ride, Hi-Back Seats  
 Auxiliary Battery Disconnect  
 Side LED Clearance Lights  
 Lifeliner Hopper System  
 (2) Mirrors Heated & Motorized  
 LH & RH Side Broom Cameras  
 Lower Conveyor Cleanout  
 Dual Limb Guards  
 Steel Right Hand Door w/ Sliding Window  
 In-Cab Air Restrictor Gauge  
 Spare Drive Wheel Painted Grey  
 Spare Guide Wheel Painted Grey  
 Light Package 8: Dual LED Beacons w/ Guard, (4) Roof-Mounted Sweep Flashers w/ ID Lights & Arrowstick  
 Right Hand Side Broom Tilt w/ Indicator  
 Lincoln Autolube System  
 Greaseable Dirt Shoes  
 Hydraulic Level & Temperature Shutdown  
 (6) Amber/Green Flashing Lights on Rear  
 Milwaukee-Style Tow Hooks  
 (3) Extra Aux Engine Keys  
 Two Year Extended Warranty, Parts and Labor  
 Pelican NP Service Manual  
 John Deere Service Manual

### Pricing

Pelican NP w/ Options	\$326,624.00
Freight In	\$2,095.00
PDI, Delivery, and Operator Training	\$1,700.00
Total Price to City of West Allis	\$330,419.00
Less Sourcewell Contract Discount	(\$8,848.80)
Less 2008 Crosswind Trade	(\$8,000.00)
<b>Net Total</b>	<b>\$313,570.20</b>

\* Pricing is based on Sourcewell Contract #093021-ELG for the City of West Allis

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



### **MACQUEEN EQUIPMENT SERVICES:**

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

### **PARTS AND SERVICE CONTACTS:**

- ❖ Aaron Long – Service Manager  
(414) 614-4799 | aaron.long@macqueengroup.com
- ❖ Bill Wellman – Parts Manager  
(262) 252-4744 | bill.wellman@macqueengroup.com
- ❖ Travis Fritz – Over-the-Road Parts and Service Sales  
(920) 893-3611 | travis.fritz@macqueengroup.com

**Terms of Sale:** Net 30 Terms. Estimated delivery is August/September 2025. Signature below will signify intent to purchase the above machine.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_



## LIMITED WARRANTY

**Limited Warranty.** Each machine manufactured by ELGIN SWEEPER COMPANY ("ESCO" or the "Company") is warranted against defects in material and workmanship for a period of 12 months, provided the machine is used in a normal and reasonable manner and in accordance with all operating instructions. If sold to an end user, the applicable warranty period commences from the date of delivery to the end user. If used for rental purposes, the applicable warranty period commences from the date the machine is first made available for rental by the Company or its representative. This limited warranty may be enforced by any subsequent transferee during the warranty period. This limited warranty is the sole and exclusive warranty given by the Company.

**Exclusive Remedy.** Should any warranted product fail during the warranty period, ESCO will cause to be repaired or replaced, as the Company may elect, any part or parts of such machine that the Company's examination discloses to be defective in material or factory workmanship. Repairs or replacements are to be made at the selling Elgin distributor's location or at other locations approved by ESCO. In lieu of repair or replacement, the Company may elect, at its sole discretion, to refund the purchase price of any product deemed defective. The foregoing remedies shall be the sole and exclusive remedies of any party making a valid warranty claim.

The ESCO Limited Warranty shall not apply to (and ESCO shall not be responsible for):

1. Major components or trade accessories that have a separate warranty from their original manufacturer, such as, but not limited to, trucks, engines, hydraulic pumps and motors, tires and batteries.
2. Normal adjustments and maintenance services.
3. Normal wear parts such as, but not limited to, brooms, oils, fluids, filters, broom wire, shoe runners, rubber deflectors and suction hoses.
4. Failures resulting from the machine being operated in a manner or for a purpose not recommended by ESCO.
5. Repairs, modifications or alterations without the express written consent of ESCO, which in the Company's sole judgment, have adversely affected the machine's stability, operation or reliability as originally designed and manufactured.
6. Items subject to misuse, negligence, accident or improper maintenance.

**\*NOTE\*** The use in the product of any part other than parts approved by ESCO may invalidate this warranty. ESCO reserves the right to determine, in its sole discretion, if the use of non-approved parts operates to invalidate the warranty. Nothing contained in this warranty shall make ESCO liable for loss, injury, or damage of any kind to any person or entity resulting from any defect or failure in the machine.

THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE DISCLAIMED.

This warranty is in lieu of all other obligations or liabilities, contractual and otherwise, on the part of ESCO. For the avoidance of doubt, ESCO shall not be liable for any indirect, special, incidental or consequential damages, including, but not limited to, loss of use or lost profits. ESCO makes no representation that the machine has the capacity to perform any functions other than as contained in the Company's written literature, catalogs or specifications accompanying delivery of the machine. No person or affiliated company representative is authorized to alter the terms of this warranty, to give any other warranties or to assume any other liability on behalf of ESCO in connection with the sale, servicing or repair of any machine manufactured by the Company. Any legal action based hereon must be commenced within eighteen (18) months of the event or facts giving rise to such action.

ESCO reserves the right to make design changes or improvements in its products without imposing any obligation upon itself to change or improve previously manufactured products.

ELGIN SWEEPER COMPANY  
1300 W. Bartlett Road  
Elgin, Illinois 60120



11-20-2007

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2759**

**RESOLUTION TO APPROVE THE WEST ALLIS WATER DIVISION'S  
AGREEMENT WITH 120WATER AND ACCEPT THE PROPOSAL AS A SOLE  
SOURCE PROVIDER**

**WHEREAS**, the City of West Allis Water Division is required to comply with the United States Environmental Protection Agency's revised Lead and Copper Rule (LCRR) and upcoming Lead and Copper Rule Improvements (LCRI), which impose significant requirements for lead service line inventory, sampling, communication, and reporting; and,

**WHEREAS**, 120Water has submitted a proposal dated June 17, 2025, outlining an annual service agreement totaling \$25,000, which includes access to their PWS Platform and Enhanced Managed Services Package, providing the necessary software and technical support to meet regulatory compliance; and,

**WHEREAS**, 120Water has been identified as a sole source provider for an end-to-end Lead and Copper Rule compliance solution, as stated in the attached sole source letter signed by the company's Chief Executive Officer, Megan Glover, dated June 17, 2025; and,

**WHEREAS**, 120Water is the only provider offering a cloud-based platform integrated with outsourced program management, digitized inventory tracking, customer communication, and automated regulatory reporting tailored specifically for Lead and Copper Rule programs across 49 states.

**NOW THEREFORE**, BE IT RESOLVED by the Common Council of the City of West Allis that the Water Division is hereby authorized to enter into an agreement with 120Water and to accept the attached proposal for services in the amount of \$25,000 for a one-year term, effective upon execution. Funding for these services will be charged to Account Number 501-2901-537.32-01.

BE IT FURTHER RESOLVED that the Common Council recognizes 120Water as a sole source provider for these services due to their unique and comprehensive compliance platform and support offerings as required under the current and forthcoming federal regulations.

**SECTION 1:**        **ADOPTION** "R-2025-2759" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2025-2759(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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



## West Allis, WI

Reference: 20250617-170258045

Quote created: June 17, 2025

Quote expires: December 31, 2025

Quote created by: Carl Nickander

carl.nickander@120water.com

### Comments from Carl Nickander

### Products & Services

Item Name & Description	Unit Price	Quantity	Term (months)
PWS Platform Full PWS application with Inventory, Program and Event Management, Workflows, Communications, and PTD	\$10,000.00 / year	1	12
LCRI Enhanced Managed Services Package White glove coaching and guidance across the LCRI compliance journey. The Enhanced tier includes a dedicated Customer Success support and monthly readiness planning with an Account Manager. NOTE: Inventory Material Classifications are the responsibility of the water system, but we will work together to identify best practices for identifying those materials.	\$15,000.00 / year	1	12
Annual subtotal			\$25,000.00
Total			\$25,000.00
Total contract value			\$25,000.00



## Purchase terms

Contract start date at time of signature

Invoice Terms: Net 30

Billing Street Address:

Billing City:

Billing State:

Billing Zip Code:

Billing Country:

Billing Notes (if applicable):

This Order Form, together with the Master Services Agreement available at <https://120water.com/master-services-agreement/> (the "MSA"), shall become a legally binding contract upon the earlier of (a) the date both parties execute the Order Form or (b) the date Customer initially began using the Services. Any capitalized word not otherwise defined in this Order Form shall have the same meaning as set forth in the MSA.

120Water may reject this Order Form if: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form. Subscriptions are non-cancelable before their end of the Term.

Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed name

\_\_\_\_\_  
Countersignature

\_\_\_\_\_  
Countersignature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed name

**Questions? Contact me**



Carl Nickander  
carl.nickander@120water.com

120Water  
250 S Elm St  
Zionsville, IN 46077  
US



# PWS INSIGHTS

## *Product Lookbook*

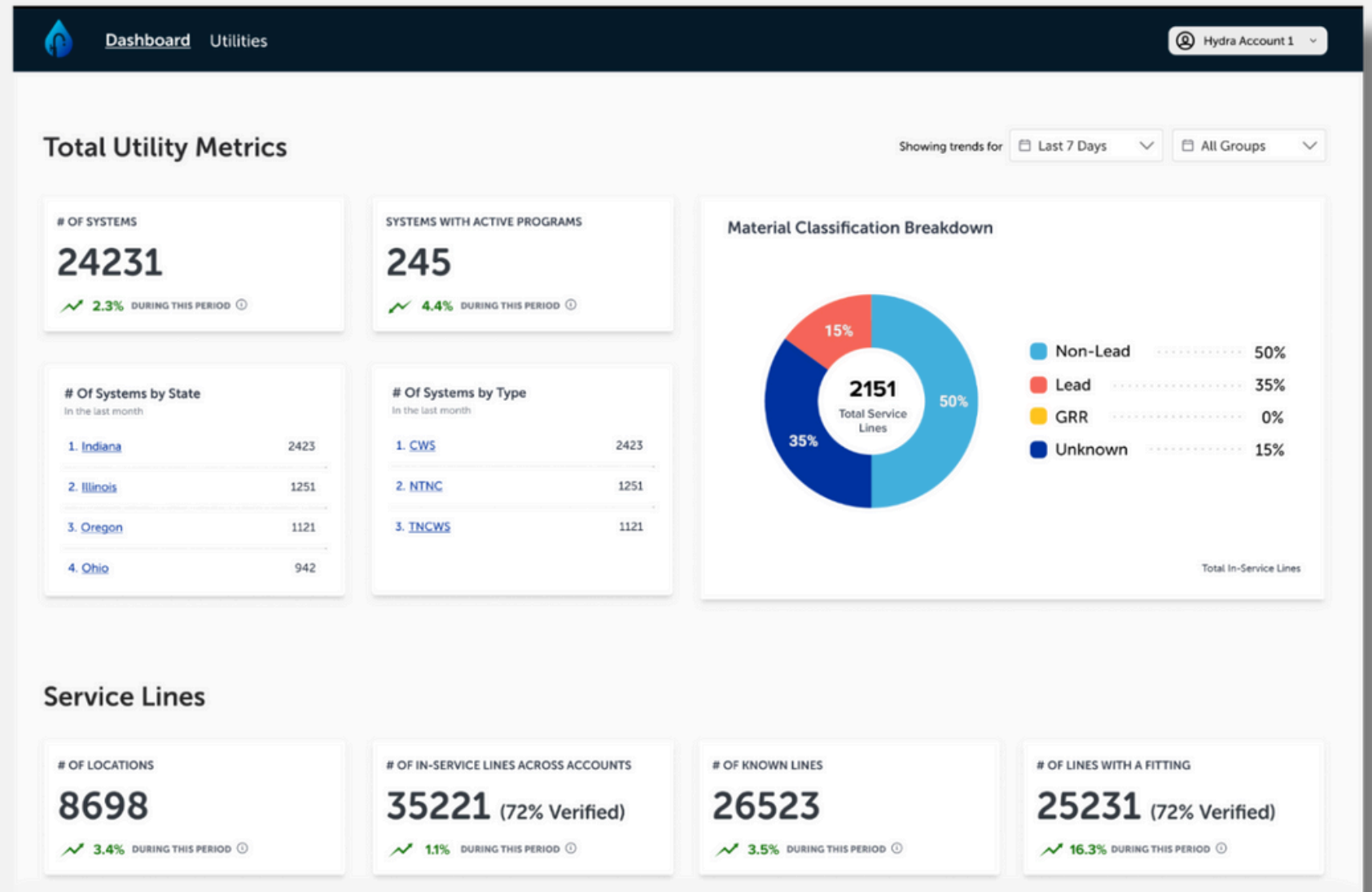


Lines Requiring Replacement



# PWS Insights OVERVIEW

120Water has enhanced our digital water quality platform with a powerful dashboard built for customers managing multiple water systems. Instead of juggling spreadsheets and disconnected data, users get a **real-time view of compliance and operations across all their utilities in one place.** With easy drill-down capabilities, filtering, and automated reporting, you can **track progress, spot risks early, and make smarter decisions—faster.**



*PWS Insights*

# MADE FOR MULTI-SYSTEM MANAGEMENT



## Investor Owned Utilities

IOU's oversee many systems and continue to acquire more. Effortlessly onboard new systems into Insights to see their status.



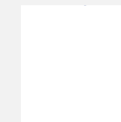
## Engineering & Consulting Firms

Juggling LCRI projects for multiple clients is no small task. Be efficient and impress your clients.



## Public Multi-PWS Management

Managing one system is hard enough. Systems aren't a one size fits all and have different needs. See them quickly.



## Associations & Technical Assistance Programs

Effectively provide resources to those that need it most with data driven decisions.

# WE FEEL YOUR PAIN

## *PWS Insights*

### 🚫 **Managing Multiple Water Systems is Overwhelming**

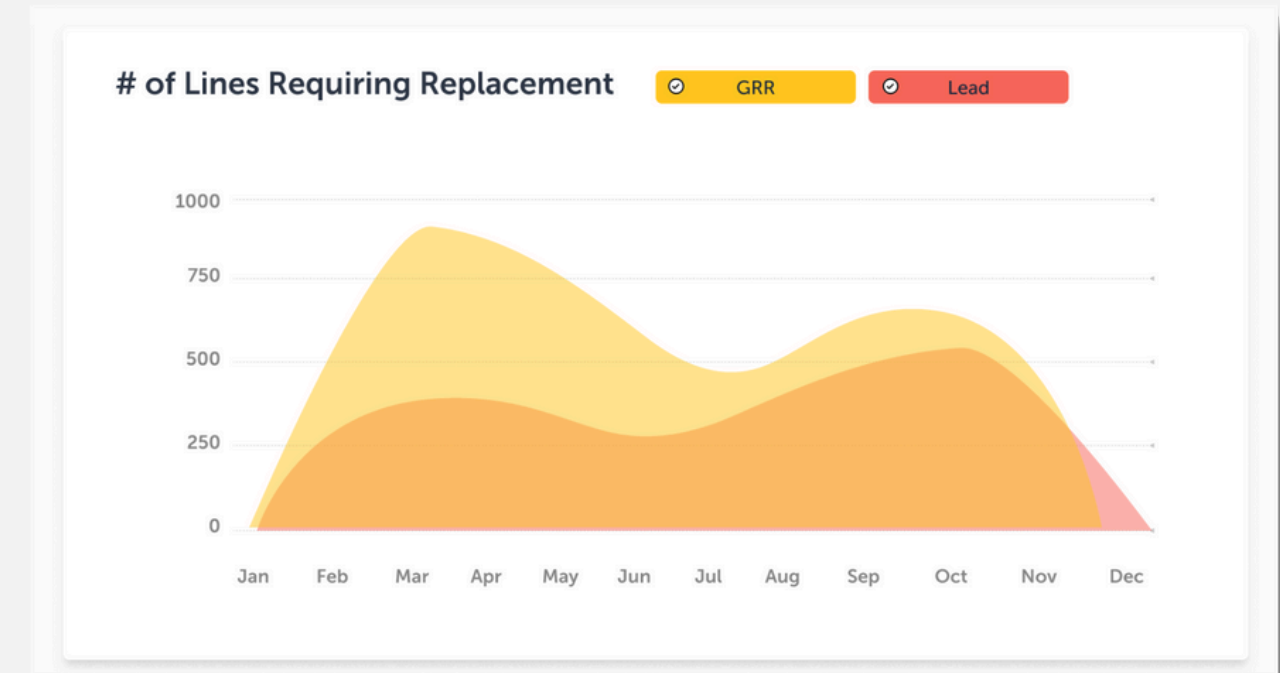
Utility managers already struggle with disjointed systems and paper records—coordinating compliance and operations for 10+ systems without a centralized view is nearly impossible.

### 🔍 **Limited Visibility Across Water Systems**

Most tools provide a siloed, one-system-at-a-time approach, making it difficult to see trends, compare performance, and make informed decisions across an entire portfolio.

### ⚠️ **Difficulty Identifying Where Resources Are Needed Most**

Without clear, real-time data, prioritizing which utilities need urgent attention is nearly impossible. “I just want to see what isn’t done.”



# DATA DOESN'T HAVE TO BE A GUESSING GAME

## *PWS Insights*

Instead of chasing down disparate data to see where you should allocate budget and direct resources, log in and see exactly where every utility stands—inventory, verification, replacements, sampling. It's all right there. Direct your funds to the right place.

And when something doesn't look right? Like a utility lagging on unknowns or one showing no movement in weeks? You can jump straight into that system's record, find the issue, and start solving it. No digging, no guesswork.



# COMPLIANCE REQUIRES INNOVATION

*PWS Insights*




Keeping track of evolving regulations like the Lead and Copper Rule Improvements (LCRI) is a complex task for water utilities. Digital technologies and platforms can help utilities identify compliance gaps, prioritize projects and manage resources. At the end of the day, utilities are focused on providing safe drinking water to the communities they serve and innovative solutions such as those offered by 120Water can help them deliver on that promise faster, smarter, and more efficiently.


*– Ethan Edwards, Senior Analyst at Bluefield Research*





# YOU'VE GOT THE DATA. LET'S MAKE IT WORK FOR YOU.


## *PWS Insights*

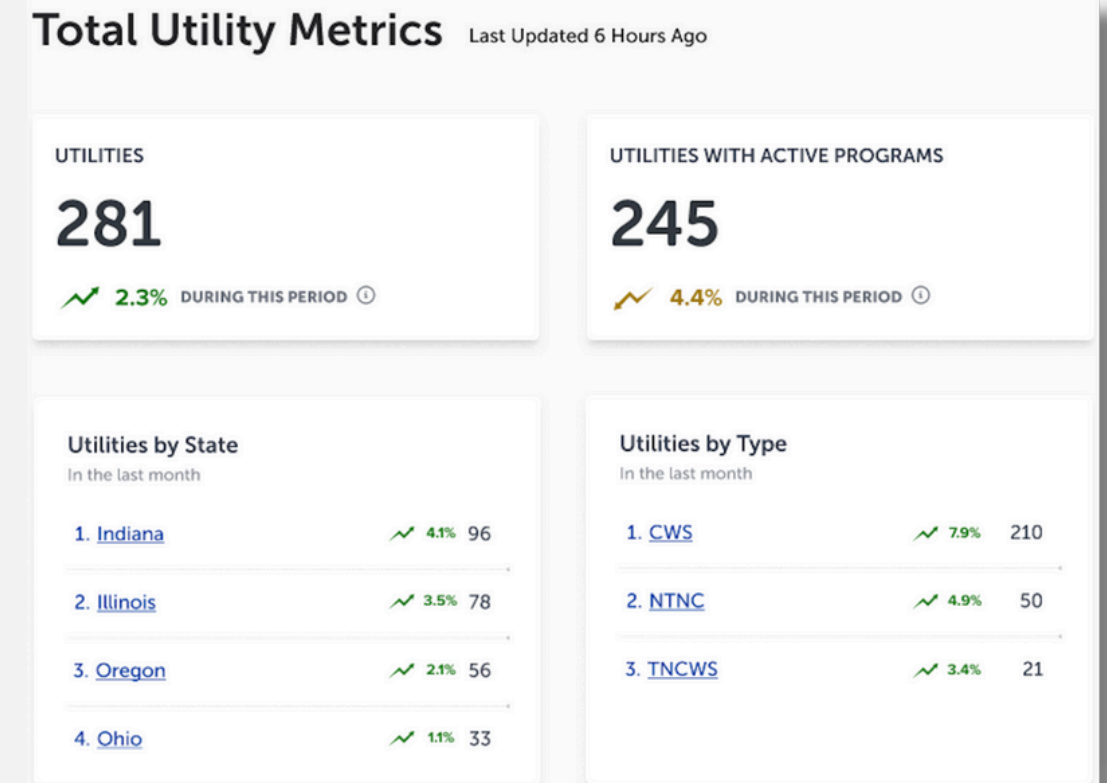
 **Everything in One Spot** – See a full list of every utility you manage and easily dive into each one for deeper insights.

 **Know Where You Stand** – Track progress on inventory, verification, and replacement in real time. Spot trends, catch issues early, and stay ahead of compliance issues.

 **Find What Matters Fast** – Use flexible segments and filters to group utilities by the attributes you care about most. See only what you want to see.

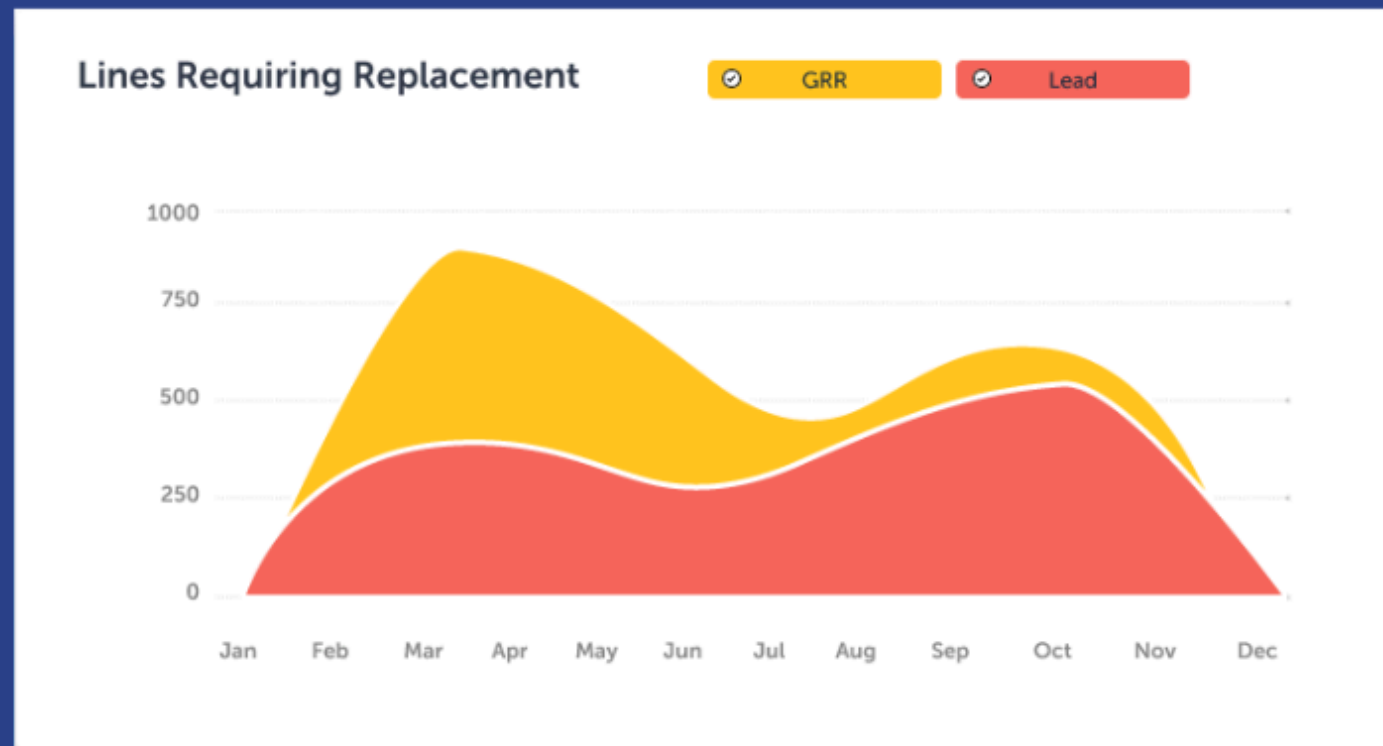
 **Drill Into the Details** – Jump from the high-level view into detailed individual PWS accounts with just a click.

 **Spot Red Flags & Take Action** – Quickly identify utilities that need extra support and direct resources where they're needed most.



# PWS INSIGHTS

## *Making Your Data Work For You*



**Which systems have over 50% unknowns?**



**Where are our replacement efforts stalled?**



**How many systems are in good shape?**



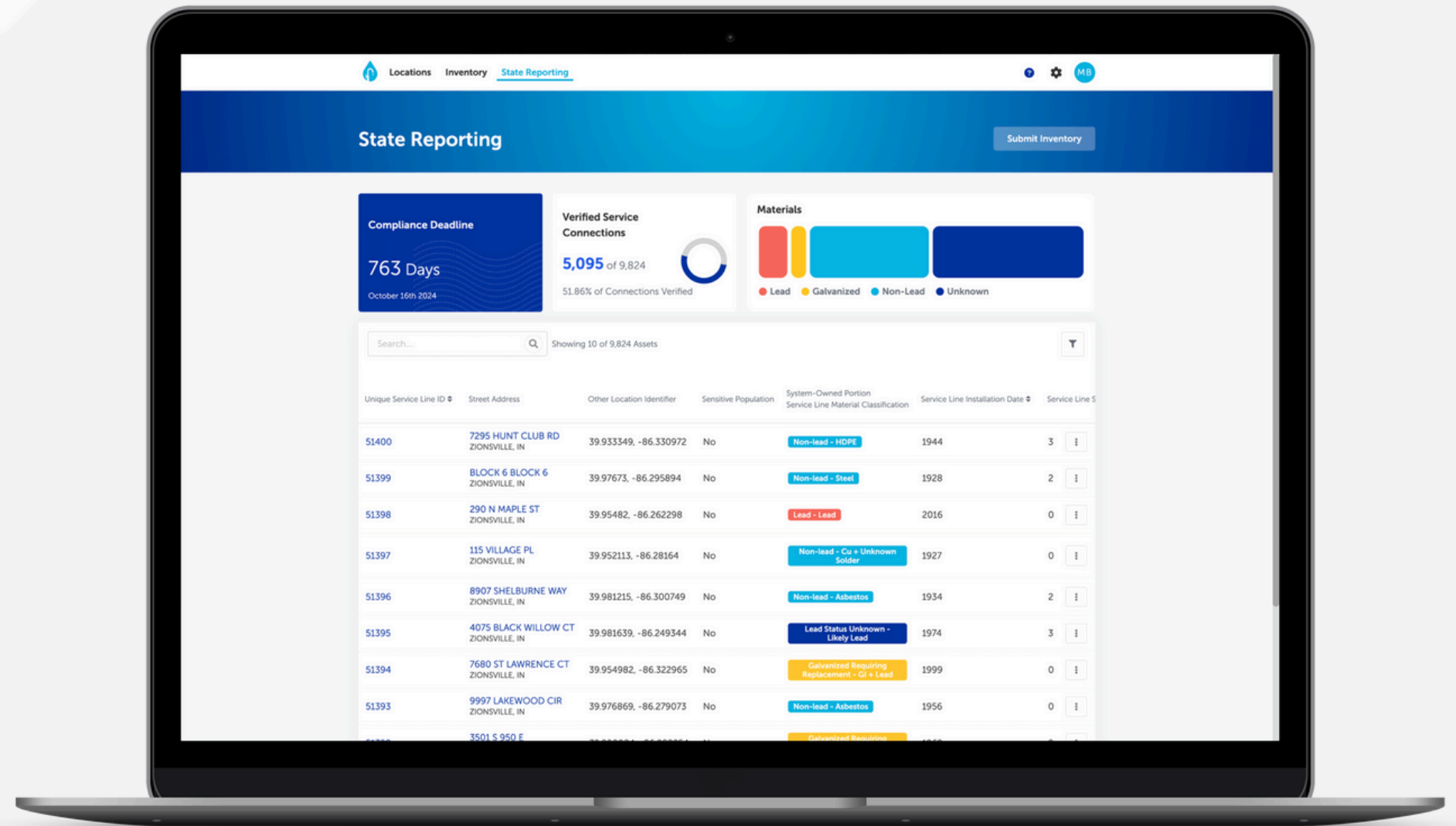
**Who is working and who is not?**

# PURPOSE BUILT SOLUTIONS

*Elements in PWS  
Insights*

# THE FOUNDATION: PWS PLATFORM

PWS Insights data comes from our PWS Platform, where 7,000+ water systems stay on top of compliance by centralizing data and streamlining sampling, inventory, verification, communication, and replacement programs.

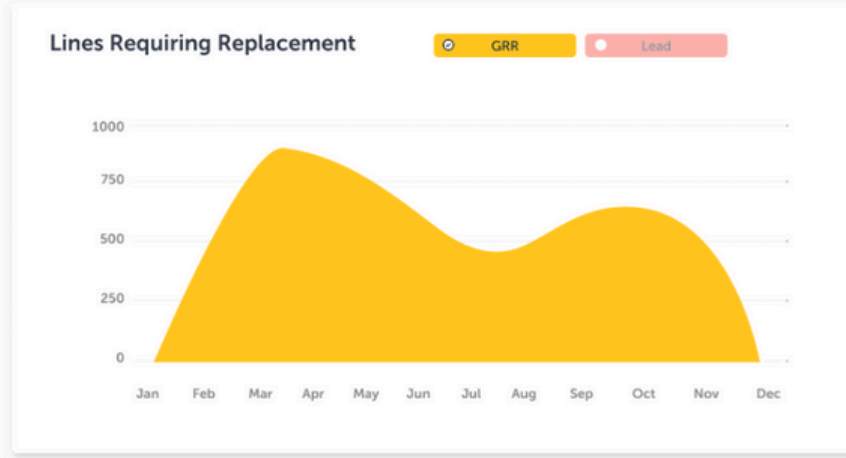
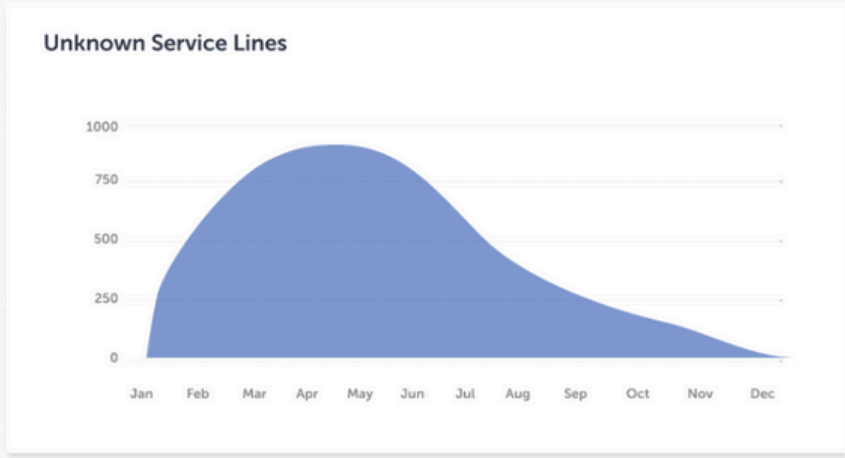


# PORTFOLIO OVERVIEW

Make sure nothing gets missed. View a real-time, sortable list of all water systems under your management.

## Service Lines

<b>LOCATIONS</b> <b>8698</b> 3.4% DURING THIS PERIOD	<b>IN-SERVICE LINES ACROSS ACCOUNTS</b> <b>35221</b> (72% Verified) 1.1% DURING THIS PERIOD	<b>KNOWN LINES</b> <b>26523</b> 3.5% DURING THIS PERIOD	<b>LINES WITH A FITTING</b> <b>25231</b> (72% Verified) 16.3% DURING THIS PERIOD
<b>COMPLETE LINE VERIFICATIONS</b> <b>18887</b> (52%) 1.9% DURING THIS PERIOD	<b>PARTIAL LINE VERIFICATIONS</b> <b>17434</b> (48%) 2.3% DURING THIS PERIOD	<b>SINGLE OWNERSHIP SERVICE LINES</b> <b>18859</b> (52%) 2.3% DURING THIS PERIOD	<b>SPLIT OWNERSHIP SERVICE LINES</b> <b>16362</b> (46%) 2.3% DURING THIS PERIOD



# INSTANT VALUE

A real use case from a  
120Water beta customer.

New Message

To Elaine


Subject Unknown Service Line


Elaine,


In the 120Water Dashboard view, I see that your system has 1 line listed as unknown. In some of the systems there were service lines that had after the lead ban date listed as the reason for the service not being lead, but the year of construction was before the lead ban date. Please work with operations to have this unknown identified. We would technically need to notify this customer about being unknown if this is not completed very soon.


Thanks!  
Director, Water Quality

A





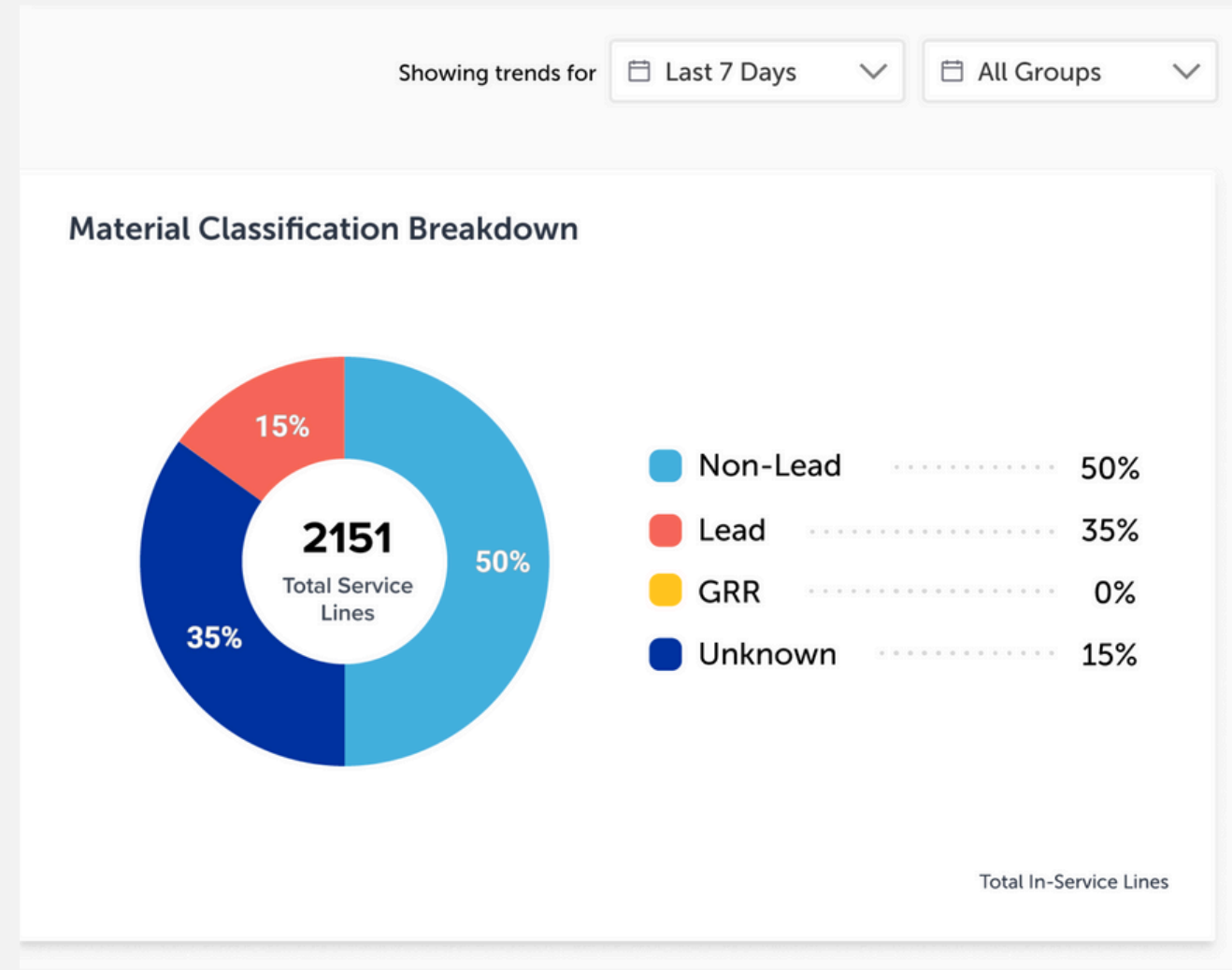




SEND



# Maximize every dollar of your verification budget with PWS Insights

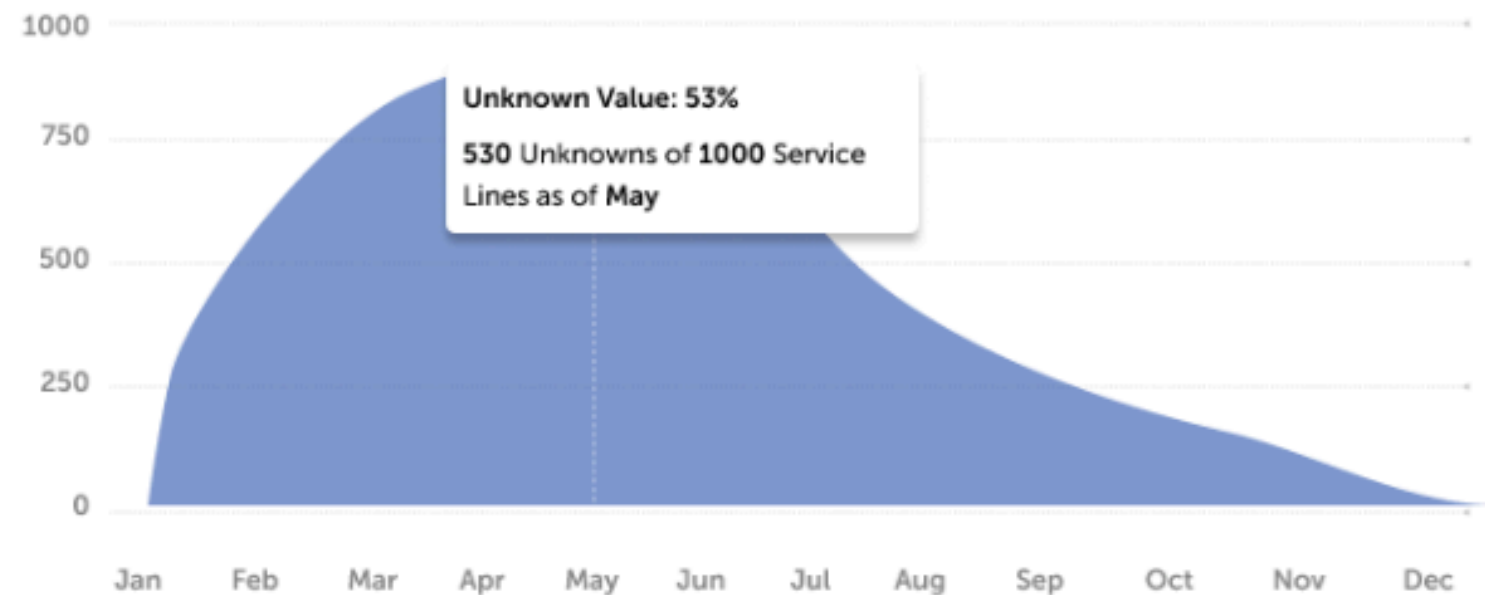


# KEY METRICS & REPORTING

Impress your stakeholders.

See important statistics and export data for internal reviews or external compliance submissions.

Unknown Service Lines





How did you find  
that information  
so quickly?

- *Your Board*

### Service Lines

# OF LOCATIONS

**8698**

3.4% DURING THIS PERIOD ⓘ

# OF IN-SERVICE LINES ACROSS ACCOUNTS

**35221** (72% Verified)

1.1% DURING THIS PERIOD ⓘ

# OF KNOWN LINES

**26523**

3.5% DURING THIS PERIOD ⓘ

# OF LINES WITH A FITTING

**25231** (72% Verified)

16.3% DURING THIS PERIOD ⓘ

# OF COMPLETE LINE VERIFICATIONS

**18887** (52%)

1.9% DURING THIS PERIOD ⓘ

# OF PARTIAL LINE VERIFICATIONS

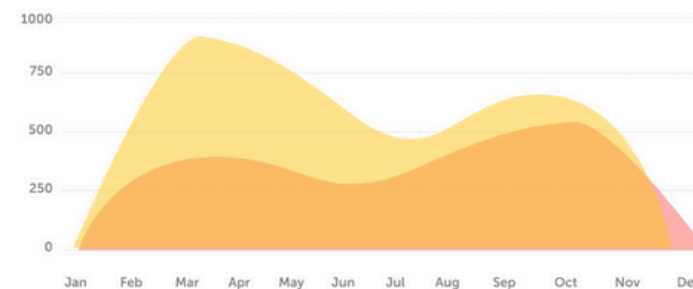
**17434** (48%)

2.3% DURING THIS PERIOD ⓘ

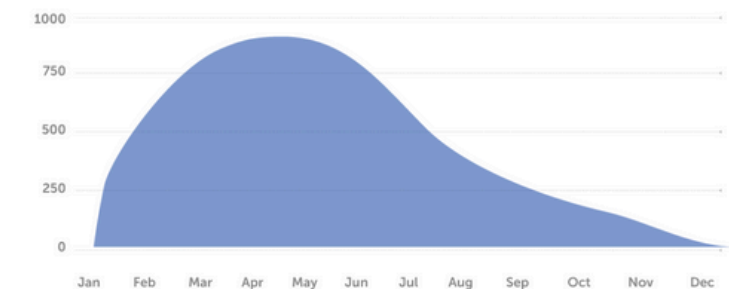
### # of Lines Requiring Replacement

GRR

Lead



### # of Unknown Service Lines



# ADVANCED FILTERINGS & GROUPINGS

See only what you need to see. Quickly see water systems by type, geography, timeframe, inventory progress and more.

### Utility Management

20 of 26 Records

Export

<input type="checkbox"/>	PWSID	Name	PWS Type	PWS Owner	Address	County - State	Population Served	Total Lines	Non-Lead
<input type="checkbox"/>	GA1830006	AARON MOBILE HOME PARK	CWS	P	Post Office Box 216, ALLENHURST, GA	Lowndes - GA	112	14	1
<input type="checkbox"/>	IN2460011	A & A SHEET METAL PRODUCTS	NTNCWS	P	P.O. Box 1848 Lot 1, LAPORTE, IN	--	90	55	24
<input type="checkbox"/>	IN2110002	BRICKCRAFT LLC	NTNCWS	P	200 North State Road 59, CENTER POINT, IN	--	44	4501	2186

Saved Views

☐ PWS Type

☐ PWS Owner

☐ Address Line 1

☐ Address Line 2

☐ County - State

☐ City

☐ State

☐ Zip

☐ Population Served

☐ Total Lines

☐ Lead

☐ GRR

☐ Unknown

☐ Non-Lead

☐ Verified Lines

☐ Single Ownership Lines

☐ Split Ownership Lines

# AUTOMATED PROGRESS TRACKING

Know the latest and greatest with your programs. When updates are made in the PWS accounts associated to Insights, your metrics are updated in real time.

## IN-SERVICE LINES

360

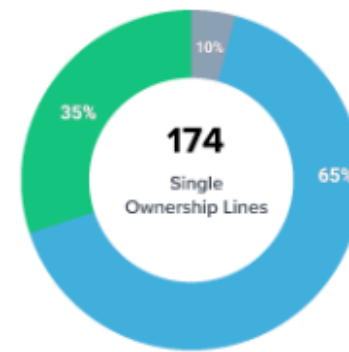
📈 6.3% DURING THIS PERIOD ⓘ

## COMPLETE VERIFICATIONS

296 (82%)

📈 4.1% DURING THIS PERIOD ⓘ

## Single Ownership Verification Breakdown



Customer-Owned	65%
System-Owned	25%
Unverified	10%

## TOTAL SINGLE OWNERSHIP LINES

174

## VERIFIED SINGLE OWNERSHIP LINES

142 (81% Verified)

## UNVERIFIED SINGLE OWNERSHIP LINES

32 (19% Unverified)

# INTEGRATED PWS ACCESS

Go from high level to hands on. From PWS Insights, you can dive into detailed records and analytics for each system via 120Water's PWS Platform.

← BRICKCRAFT LLC Last Updated 2 hours ago  
200 North State Road 59, CENTER POINT IN 47840

#### Utility Information

Counties Served: --  
PWS ID: IN2110002  
State / Primacy Code: IN

#### SDWIS Information

PWS Type: NTCWS  
Owner: P  
Population: 44  
Service Line Connections: 1

#### Contact Information

Contact Name: LAMAR, ROY  
Contact Phone: 8128352502  
Contact Email: royl@brickcraft.com

#### IN-SERVICE LINES

4501

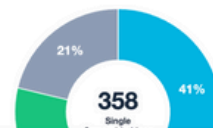
0% DURING THIS PERIOD

#### COMPLETE VERIFICATIONS

3065 (68% Verified)

0% DURING THIS PERIOD

#### Single Ownership Verification Breakdown



TOTAL SINGLE OWNERSHIP LINES

358

VERIFIED SINGLE OWNERSHIP LINES

282 (79% Verified)

#### Split Ownership Verification Breakdown



CUSTOMER-SIDE VERIFIED SYSTEM-SIDE VERIFIED ONLY

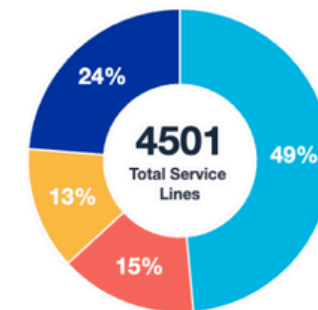
View Users

View PTD

Login to this PWS

Showing trends for Last 7 Days

#### Material Classification Breakdown



Non-Lead 49%  
Lead 15%  
GRR 13%  
Unknown 24%

Total In-Service Lines

Save





*PWS Insights*

# WHY CUSTOMERS LOVE IT

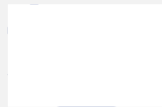


120Water's new PWS Insights platform is a good solution to help prioritize projects and manage resources to confidently meet deadlines.

**Jason Frank**

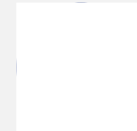
Technical Assistance Provider for  
Idaho Rural Water Association

# WHY YOU WIN WITH PWS INSIGHTS



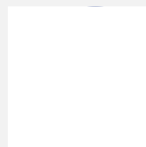
## Avoid Risks

See key metrics and indicators for utilities that are off track with their compliance



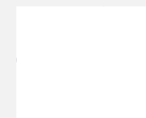
## Be Efficient

Maximize your budget, we know every dollar is precious



## Save Time

Visualize the full picture without multiple applications and tools



## Take Action

Dig into the details of tasks and asset data to maximize action



# DATA RICH BUT INSIGHT POOR? WE'VE GOT YOUR BACK!

See **PWS Insights** in action!

**Scan the QR code or use the link below  
to request a demo.**

<https://120water.com/pws-insights/>

SCAN HERE



120Water™

# Make Water Work FOR EVERYONE





120Water  
250 S. Elm Street  
Zionsville, IN 46077  
June 17, 2025

To Whom It May Concern:

This letter is submitted by request from West Allis, WI as confirmation that 120Water is the sole provider of an end-to-end Lead and Copper Compliance program solution.

The regulatory revisions and improvements to the Lead and Copper Rule, finalized in January 2021 and October 2024, have more than doubled the efforts required for systems to comply with the updated Lead and Copper Rule, including increasing sampling requirements, added customer communication, requiring a digitized inventory, and automated public reporting.

120Water is a technical services company that helps state agencies, schools, and public water utilities plan, manage, and effectively communicate the results of water sampling programs. 120Water is the only company with a cloud-based technology platform and complementary services to manage the full life cycle of water testing programs at the point of use. 120Water is used to run the full lifecycle of drinking water voluntary and compliance programs, including Lead and Copper Rule, Lead Service Line Inventory, Lead Service Line Replacement, Facilities Sampling, and Pitcher/Filter Distribution, across 49 states.

120Water is the only organization that manages full outsourcing of lead & copper sampling, lead line inventory hosting and updating, automated communication creation and shipping today, including out of the box, ready to implement technology solutions to support adherence to all of the Lead and Copper Rule revision requirements and the Lead and Copper Rule Improvements.

Sincerely,

Megan Glover  
Chief Executive Officer  
Megan@120Water.com

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2760**

**RESOLUTION GRANTING A PRIVILEGE TO EPIC INVESTMENT SOLUTIONS  
LLC FOR PROPERTY LOCATED AT 6339 W. BELOIT RD. (TAX KEY NO. 475-  
0449-000)**

**WHEREAS**, Epic Investment Solutions LLC requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-66) located at 6339 W. Beloit Rd., in the City of West Allis, WI ("Privilege"); and

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

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

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

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

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

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

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

**NOW THEREFORE**, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to Epic Investment Solutions LLC a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 6339 W. Beloit Rd., in the City of West Allis, WI.

**SECTION 1:**        **ADOPTION** “R-2025-2760” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2025-2760(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2761**

**RESOLUTION TO APPROVE BID OF LALONDE CONTRACTORS, INC. FOR  
TRAFFIC CALMING, PAVEMENT PATCHING, SIGNING & PAVEMENT  
MARKING IN VARIOUS LOCATIONS IN THE CITY OF WEST ALLIS IN THE  
AMOUNT OF \$203,933.29**

**WHEREAS,** The Board of Public Works reports that it duly advertised for bids for the furnishing of certain materials and the performance of all work required for the improvements in a certain area as hereinafter described; that the bids received as shown on the attached bid report were reasonable and hereby recommends and deems it to be for the best interests of the City of West Allis that the bid of Lalonde Contractors, Inc. for 2025 Project No. 21 be accepted.

**NOW THEREFORE,** BE IT RESOLVED By the Common Council of the City of West Allis that the bid of Lalonde Contractors, Inc. for 2025 Project No. 21 for the installation of miscellaneous concrete pavement replacement, pavement marking, traffic calming, signing, and pavement patching in:

Various Locations in the City of West Allis

for the sum of Two Hundred Three Thousand, Nine Hundred Thirty Three and 29/100 dollars (\$203,933.29) be accepted, and the proper City officers are hereby authorized and directed to enter into contractual relations with said contractor for the performance of said work, in accordance with the prices submitted in their proposal and with the specifications of the City of West Allis, and that all other bids received for same be rejected; and,

BE IT FURTHER RESOLVED That due to the extent of the pavement patching required to install traditional bump outs at S. 102nd St. and W. Grant St., it was determined that a raised intersection was more cost effective which requires adjustments to underground utilities which are not typically included in the Capital Improvement Budget for traffic calming projects;

BE IT FURTHER RESOLVED That said work will be performed with funding from \$868.00 from Water Utility Funds (501-2901-537.75-01), \$2,567.24 from Sanitary Sewer Funds (510-3803-536.75-01), \$12,857.10 from Storm Water Management Funds (540-1807-538.75-01), and \$187,640.95 from Capital Projects Funds (350-6008-531.31-01).

**SECTION 1:**        **ADOPTION** “R-2025-2761” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2025-2761(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2767**

**RESOLUTION TO DECLARE ARTS SHOWCASE WEST ALLIS ON SATURDAY,  
SEPTEMBER 6TH, 2025 AS A COMMUNITY EVENT**

**WHEREAS**, the Common Council of the City of West Allis declares West Allis Arts Showcase from 11 a.m. to 3 p.m. on Saturday, September 6, 2025 for creative workshops, musical and theatrical performances, a makers market, and interactive community building activities, in partnership with the West Allis Arts Collective, and will provide the necessary permits to host the event and other support as necessary; and,

**WHEREAS**, by being a City event, the City of West Allis agrees to waive Special Event fees for holding such an event;

**NOW THEREFORE**, BE IT RESOLVED, that the Common Council of the City of West Allis declares Arts Showcase West Allis on Saturday, September 6th, 2025 as a community event.

**SECTION 1:**        **ADOPTION** “R-2025-2767” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2025-2767(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

## **Background on the West Allis Arts Collective and the Wisconsin Arts Board-funded West Allis Arts Showcase**

The West Allis Arts Collective is an emerging grassroots initiative dedicated to establishing West Allis as a thriving hub for creativity, culture, and artistic expression. Our mission is to cultivate a sustainable arts community by providing platforms for artists, makers, and performers to showcase their talents while fostering community connections through engaging artistic experiences and public engagement. Through initiatives such as makers markets, artist showcases, and public celebrations, we aim to inspire creativity and strengthen a sense of belonging in our community.

Until November 2024, West Allis lacked an organized structure for local artists to network, collaborate, or contribute to city-wide artistic initiatives. The Collective was born out of the City of West Allis' Community Conversation series, an inclusive civic participation dialogue among residents and business owners. The first "Creative Arts and Entertainment" discussion in November 2024 brought together 40 attendees to explore challenges and opportunities for the local arts scene, network, share resources and exchange ideas. Three additional public dialogue sessions followed, drawing even more participants. As a result, a dedicated group of artists, performers, and cultural advocates came together to form the West Allis Arts Collective. To date, more than 60 creatives have actively engaged in shaping and enriching the city's cultural landscape.

This grassroots effort is now evolving into a formal nonprofit organization committed to deepening community engagement through the arts. With funding from the Wisconsin Arts Board, and support from the City of West Allis as a fiscal agent, the Arts Showcase and Capacity Building activities mark a significant milestone for the West Allis Arts Collective. This initiative will develop leadership skills, strengthen community bonds, raise awareness of the creative arts community, and build bridges to engage in and celebrate artistic expression.

### **The key project goals include:**

- Strengthen community bonds through artistic engagement and creative expression.
- Gather community input to shape the future of the West Allis Arts Collective.
- Provide leadership and capacity-building opportunities for Collective members to ensure sustainability and growth.
- Promote local artists and increase public awareness of the West Allis Arts Collective.
- Establish a strong foundation for a vibrant and sustainable arts community in West Allis.

**Showcase Day One (September 5, 2025, 5-8 PM):** An expansion of the successful Art on the Plaza event, now in its eighth year, sponsored by the City of West Allis and Inspiration Studios, held at Centennial Park outside West Allis City Hall. In the past, this event has not always included artists from our own community.

This enhanced event will feature:

- 10 additional artist booths dedicated to local West Allis creatives.



- Interactive live art experiences for community participation.
- New elements beyond the established live music performances and creator booths, including:
  - A community participatory art installation
  - Live art demonstrations
  - A chalk artist facilitating public involvement and creation
  - A face painter to engage young attendees in artistic experiences.

### **Showcase Day Two (September 6, 2025, 11 AM-3 PM)**

A newly developed Arts Showcase celebration at Inspiration Studios, a creative hub serving West Allis and surrounding communities which is less than a 5-minute walk from the Art on the Plaza grounds. This event will explore a fresh approach to arts engagement in a space dedicated solely to artistic expression. Led by the West Allis Arts Collective, this showcase will incorporate intentional learning and public dialogue to guide the Collective's future direction through feedback forums, written surveys, and one-on-one conversations. The event is designed to engage the community, collect input on the Collective's future, and highlight local artists across various disciplines.

Features include:

- Two free hands-on workshops to immerse participants in a creative artistic experience.
- A makers market showcasing up to 10 local artisans during the day's activities.
- Up to seven live music and theater performances by West Allis musicians and theater groups affiliated with Inspiration Studios productions throughout the course of the event.
- A visual arts display.
- Live art demonstrations and "meet the artist" opportunities.
- Interactive art experiences for youth and adults, such as creating musical instruments with recycled materials and a community-created collaborative piece of art.
- Information booths connecting attendees with arts organizations and gathering input on the future of the West Allis Arts Scene.

**Organizational Capacity Building:** This project will enable the newly formed Board of Directors and membership of the West Allis Arts Collective to strengthen their organizational skills, develop leadership capacity, and raise awareness of the arts network in West Allis. Board volunteers include directors of arts organizations such as Patricia Eby of the Suburban Singers, and owners of businesses with a focus on the arts, such as Colleen Volland of Cream City Clay and Michael Grassman of Sound Check Entertainment.

They will build the organization by participating in:

- Brand awareness through the creation of branding materials, including a reusable event banner.

- Website development, including administrative training for Collective leaders to maintain the site.
- Promotional materials, including printed outreach and video documentation of events for future marketing.
- Community feedback collection through surveys, focus groups, roving interviews, and volunteer observations to guide the Collective's next steps.

**Leadership and Support:** Project planning and administration will be overseen by a committee co-chaired by Erico Ortiz (Owner/Director of Inspiration Studios), Suzanne Singh (Community Services Coordinator for the City of West Allis), and the Board of Directors of the West Allis Arts Collective. ENGAGE West Allis, a new community leadership development group, will support promotion and volunteer coordination. Erico and Suzanne will co-chair the initiative, overseeing planning, financial management, logistics, marketing, evaluation, and reporting. New partnerships with local businesses will help expand community support for the arts.

**Community Participation:** Both events will be free and open to the public, offering inclusive experiences for all age groups. Art on the Plaza has successfully engaged families for seven years, featuring high-quality regional artists and diverse art forms, including sea glass creations, paper collages, acrylic paintings, textile arts, as well as kids' activities that promote art appreciation. The expanded format will offer additional hands-on opportunities for creative engagement such as makers workshops and participatory community art.

While the City of West Allis takes a lead role in Art on the Plaza, the new Arts Showcase provides a platform for the emerging Arts Collective to shine and hone their leadership and organizational skills. Artist selection for the new local arts wing of Art on the Plaza, as well as the makers and performers featured at the Arts Showcase, will be managed by the Arts Collective. A public call for artists will be issued for the Arts Showcase, with preference given to those with strong community ties to West Allis. This project represents a transformational step in solidifying West Allis as a dynamic center for the arts, creating opportunities for local artists, engaging the public, and fostering a lasting creative community.

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2762**

**RESOLUTION TO AUTHORIZE THE PURCHASE OF 30 BENCHES AND 30  
RECEPTACLES FOR CITY PARKS AND PROPERTIES FROM BARCO  
PRODUCTS LLC FOR A TOTAL SUM OF \$39,375.28**

**WHEREAS**, the Department of Public Works is in need of replacing worn out or damaged benches and trash receptacles; and,

**WHEREAS**, the Department of Public Works received 3 separate quotes for a quantity of 30 six-foot benches with center armrests and a quantity of 30 32-gallon trash receptacles with dome lids; and,

**WHEREAS**, the CIP Account 353-6013-552.31.02 will provide necessary funding for the total sum of \$39,375.28.

**NOW THEREFORE**, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposal dated June 13, 2025, submitted by Barco Products LLC for providing for 30 each, six-foot benches with center armrests and 30 each, 32-gallon trash receptacles with dome lids for a total net sum of \$39,375.28 be and hereby accepted.

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

**SECTION 1:**        **ADOPTION** “R-2025-2762” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2025-2762(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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



Barco Products, LLC  
24 N Washington Ave  
Batavia IL 60510  
(630) 845-5457  
keyaccounts@barcoproducts.com

# Quote

Account Number - 382799

Estimate # QUORCO24615

6/13/2025

## Customer

Chris Swanson  
West Allis City Offices  
7525 W Greenfield Ave  
West Allis WI 53214  
(414) 302-8822

## Ship To

Chris Swanson  
West Allis City Offices  
6300 West McGeoch Ave  
Milwaukee WI 53219  
(414) 302-8822

Barco SKU	Qty	Rate	Amount	Estimated Lead Time
<b>02CL1300-BK</b> Cassidy Straight Back Bench/ 6' Bench/ Black	30	\$618.00	\$18,540.00	Ships in 3 - 4 Weeks
<b>02CL1195-BK</b> Cassidy™ Bench/ Armrest/ Black	30	\$48.00	\$1,440.00	Ships in 3 - 4 Weeks
<b>08SA3798-BK</b> 32 Gal Plastic-Coated Slatted Receptacle/ Dome Lid Combo/ Black	30	\$625.00	\$18,750.00	Ships in 3 - 4 Weeks

**Subtotal** \$38,730.00

**Tax Total (%)** \$0.00

**Shipping** \$645.28

**Total** \$39,375.28

\*Estimated lead time is based on normal fulfillment time of an order at this moment. Orders with large quantities may require additional time. These estimates are subject to change based on the nationwide supply chain issue.

**PRICING FOR THIS QUOTE IS LOCKED IN FOR 30 DAYS**

**Quote #**  
**WQ 381565**

Here is the Quote as per your request. The 'Shipping' total has been applied.  
To place an order, simply click 'Submit Order Confirmation' below.  
Please print this page for your records.  
Customer Order Confirmation is **required** to process order.



627 Amersale Drive  
Naperville, IL. 60563  
sales@belson.com

Toll Free: 1-800-323-5664  
Phone: 1-630-897-8489  
Fax: 1-630-897-0573

**QUOTE #**  
**WQ 381565**

**Expires 7/11/2025**

Model #	Description	Lbs	Quantity	Unit Price	Unit Total
CBPB-6SB-BKC	6' Powder-Coated Steel Bench With Straight Back, Black (13 to 24 Units) **DISCOUNT APPLIED**	179	30	\$796.00	\$23,880.00
CBPB-6WBA-BK	Center Armrest For 6' Bench With Back, Powder-Coated Steel, Black **DISCOUNT APPLIED**	8	30	\$37.00	\$1,110.00
M3601-DT	Oakley Collection, Basic Slatted 36 Gallon Trash Receptacle With Plastic Liner & Dome Top Lid Black **FREE FREIGHT** **DISCOUNT APPLIED**	97	30	\$745.00	\$22,350.00
		Subtotal	8,520	Subtotal	\$47,340.00
				<input type="checkbox"/> 0.0000% Tax	\$0.00
				Freight - S&H	\$1,791.11
				Grand Total	\$49,131.11

Customer Order Confirmation is required to process order.

Your Order will not be shipped without your "Order Confirmation"

Bill To:

Ship To:

First/Last Name Chris Swanson

Company City of West Allis

Address 1 7525 W Greenfield Ave

Address 2

City West Allis

State WI

Zip Code 53214

Country USA

Phone 414-302-8821

Fax

Email cswanson@westalliswi.gov

Ship To City of West Allis DPW

Address 1 6300 W McGeoch Ave

Address 2

City West Allis

State WI

Zip Code 53219

Country USA

Phone 414-302-8821

Contact Chris Swanson

Email cswanson@westalliswi.gov

Additional Delivery Services

☒ Phone Call 24 Hours Prior to Delivery

☐ Delivery to Residential or Non-Commercial Truck Route Addresses

☐ Power Liftgate Service - Driver will lower shipment from the truck to the ground (Only)

**Order Power Liftgate Service if — You will be unable to unload the shipment from the truck.**

**Does Not apply to UPS shipments**

#### Special Instructions

VN P

#### Intended Payment Method



Visa

☐

MasterCard

☐

American Express

☐

Discover

☐

Check with Order

☐

On Account

☐

#### Order Confirmation Method — Customer Confirmation is Required to Complete Order

☒ Email Order Confirmation

cswanson@westalliswi.gov

☐ Fax Order Confirmation

☐ Customer Service Representative Call (M-F 8:00am - 4:30pm CST)

What is the best day and time to call?

Contact Name (If Different than 'Sold To')

Phone

**Submit Order Confirmation**

**Cancel Order**



WITT INDUSTRIES  
AN ARMOR COMPANY  
4600 N MASON MONTGOMERY ROAD  
MASON, OH, 45040  
513-923-5800

Quote Number: 26942

Page: 1 of 2

**Quote To: # 146537**

CITY OF WEST ALLIS, WI  
6300 W MCGEOCH AVE  
WEST ALLIS WI 53219  
USA  
Phone: Fax:

**Date:** 6/17/2025 **Expires:** 7/2/2025

**Ship To:** CITY OF WEST ALLIS, WI

**Reference:**

**Sales Person::** John Scurfield

**E-mail:**

Terms: Terms Ship Via:  
To Be  
Determined

Line	Part Description	Rev Drawing	Expected Qty	Unit Price	Ext. Price USD
1	M6-BCH-ARM-BK SLATTED 6' METAL BENCH W/ARM BLACK	--	30.00 EA	1,050.0000	31,500.00
2	M3601-DT-BK OAKLEY SLATTED RECEPTACLE WITH DOME TOP LID BLACK	--	30.00 EA	610.0000	18,300.00
3	FREIGHT SHIPPING/FREIGHT LIFTGATE	-	1.00 EA	3,700.0000	3,700.00

- Pricing is based on quantity quoted. A change in quantity will require a new quote.
- Lead time for this order will be approximately 6 weeks, after payment terms and artwork approval.

Payment Options

- Net 30 Terms: Pending completed credit application and approval.
- Credit Card: We accept Visa and MasterCard up to \$25K max.
- ACH Deposit: An electronic deposit can be made to our account.
- Cash in Advance: A check for payment in full can be mailed to our office.

• For all LTL (truck) shipments a contact name and phone number for delivery is required at time of order. Also, any accessory delivery charges must be noted on the order. Accessory charges include Lift Gate, Inside, Residential, Construction Site, School, and Limited Access deliveries.

• Witt Industries does not collect any taxes EXCEPT for in the states of OH, IN, WA and MS. It is the customer's responsibility to report and pay all applicable City, Township, County, State or Federal taxes.

• Please confirm your shipping address when placing your order. Please see our attached terms and conditions.

Lines Total	53,500.00
Total Taxes	0.00
Line Miscellaneous Charges	0.00
Quote Miscellaneous Charges	0.00
<b>Quote Total</b>	<b>\$ 53,500.00</b>

This Quote expressly limits acceptance to the terms and conditions stated on document number AMGTAC which can be found at <https://www.wittcustom.com/home/tac> and are hereby incorporated into this order by reference along with any other terms and conditions annexed or incorporated herein. Any additional or different terms and conditions proposed by the purchaser are hereby objected to and do not become part of this agreement. (UCC Section 2-207).

The pricing provided in this proposal does not include any applicable government-imposed fees, including but not limited to tariffs, duties, taxes (e.g. sales, use, value-added), or similar charges. Any such fees will be the sole responsibility of the customer and will be invoiced as required.

The pricing provided in this proposal is based on sourcing of materials at costs utilizing the government fees, tariffs, and regulations in place (or announced) as of the date of this proposal. In the event of any changes in government fees, tariffs, taxes, or similar charges that materially impact the costs of goods and services required to fulfill this project, we reserve the right to adjust the quoted pricing - upward or downward - to reflect the actual costs incurred in sourcing and procurement. We will make every reasonable effort to incorporate the most cost-efficient materials and solutions available that meet our standards for fulfillment of this order.





WITT INDUSTRIES  
AN ARMOR COMPANY  
4600 N MASON MONTGOMERY ROAD  
MASON, OH, 45040  
513-923-5800

Quote Number: 26942

Page: 2 of 2

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This Quote expressly limits acceptance to the terms and conditions stated on document number AMGTAC which can be found at <https://www.wittcustom.com/home/tac> and are hereby incorporated into this order by reference along with any other terms and conditions annexed or incorporated herein. Any additional or different terms and conditions proposed by the purchaser are hereby objected to and do not become part of this agreement. (UCC Section 2-207).

The pricing provided in this proposal does not include any applicable government-imposed fees, including but not limited to tariffs, duties, taxes (e.g. sales, use, value-added), or similar charges. Any such fees will be the sole responsibility of the customer and will be invoiced as required.

The pricing provided in this proposal is based on sourcing of materials at costs utilizing the government fees, tariffs, and regulations in place (or announced) as of the date of this proposal. In the event of any changes in government fees, tariffs, taxes, or similar charges that materially impact the costs of goods and services required to fulfill this project, we reserve the right to adjust the quoted pricing - upward or downward - to reflect the actual costs incurred in sourcing and procurement. We will make every reasonable effort to incorporate the most cost-efficient materials and solutions available that meet our standards for fulfillment of this order.

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2764**

**RESOLUTION ACCEPTING WORK OF A.W. OAKES & SON, INC. FOR REPAIR  
AND REPLACEMENT OF STORM STRUCTURES IN THE CITY OF WEST ALLIS  
AND AUTHORIZING AND DIRECTING SETTLEMENT OF SAID CONTRACT IN  
ACCORDANCE WITH CONTRACT TERMS OF 2024 PROJECT NO. 16 FOR  
FINAL PAYMENT IN THE AMOUNT OF \$1,150**

**WHEREAS**, A.W. Oakes & Son, Inc. has completed their contractual obligations in accordance with the plans and specifications therefore, attested by the approval for payment by the City Engineer.

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

A.W. Oakes & Son, Inc. - 2024 Project No.16

for the repair and replacement of storm structures at various locations in the City of West Allis, Wisconsin and consisting of the following approximate quantities:

Various locations in the City of West Allis

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

**SECTION 1:**        **ADOPTION** “R-2025-2764” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2025-2764(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2770**

**RESOLUTION AUTHORIZING TRANSFERS OF SALARY AND BENEFIT  
APPROPRIATIONS AND APPROVING AN ORGANIZATIONAL RESTRUCTURE  
IN THE CITY CLERK'S OFFICE**

**WHEREAS**, periodic budget adjustments are necessary within the City's approved budget to accurately reflect departmental salary and benefit expenditures resulting from operational changes and personnel reassignments; and

**WHEREAS**, prior to these changes, the City Administrator also served as City Clerk, with a Deputy City Clerk who split time between the Clerk's Office and the Customer Service Center, and a Deputy City Clerk – Elections position; and

**WHEREAS**, following the City Administrator's departure for employment outside the City, the Deputy City Clerk was promoted to City Clerk, the Deputy City Clerk – Elections separated from employment and was replaced in part with an Assistant City Attorney, a staff member from Human Resources was promoted to Deputy City Clerk, and the Human Resources Director, who also served as Assistant City Administrator, was moved to serve as Interim City Administrator and provide additional support to the City Clerk's Office as well as the Marketing & Engagement department given the vacancy of the department head; and

**WHEREAS**, these personnel changes necessitate transfers of budgeted salary and benefit appropriations from the Marketing & Engagement and Human Resources departments to the City Attorney, City Clerk, and City Administration departments, as well as an organizational restructure in the City Clerk's Office, all of which are detailed in Exhibit A attached hereto, based on calculations and analysis provided by the Finance Department; and

**WHEREAS**, these adjustments supplement changes previously authorized by the Common Council under Resolutions R-2025-0020 and R-2025-1412;

**NOW THEREFORE**, BE IT RESOLVED, by the Common Council of the City:

1. That the budget adjustments detailed in Exhibit A are hereby approved, authorizing the transfer of salary and benefit appropriations from the Marketing & Engagement and Human Resources departments to the City Attorney, City Clerk, and City Administration departments, as specified therein, resulting in a net zero impact to the overall 2025 budget by reallocating existing funds to align with current staffing needs; and
2. That the organizational restructure in the City Clerk's Office, as detailed in Exhibit A, is hereby approved, establishing the revised FTE structure consisting of City Clerk, Deputy City Clerk, and partial Deputy City Clerk – Elections; and
3. That the Finance Director is authorized and directed to implement these budgetary and organizational adjustments, make the necessary accounting entries, and update position control

records to reflect these changes.

**SECTION 1:**        **ADOPTION** “R-2025-2770” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2025-2770(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

## EXHIBIT A

### I. Salary and Benefit Adjustments

Funds are being transferred from the salary and benefit accounts of the Marketing & Engagement and Human Resources departments to the offices of City Attorney, City Clerk, and City Administration, as specified in the table below, resulting in a net zero impact to the overall 2025 budget by reallocating existing funds to align with current staffing needs.

Parent Account	Department	Salaries	SocSec	Medicare	WRS	Health Ins	Dental Ins
100-8201-517.xx-xx	Marketing & Engagement	(91,692.00)	(5,684.90)	(1,329.53)	(6,372.59)		
100-1301-517.xx-xx	Human Resources	(72,460.00)	(4,492.52)	(1,050.67)	(5,035.97)	(31,308.34)	(1,618.19)
100-0301-516.xx-xx	Attorney	27,410.00	1,699.42	397.45	1,905.00		
100-1501-517.xx-xx	Clerk	30,631.00	1,899.12	444.15	2,128.85	15,654.17	809.09
100-1001-513.xx-xx	City Administration	106,111.00	6,578.88	1,538.61	7,374.71	15,654.17	809.09

### II. Organizational Adjustments

The City Clerk's Office FTE structure is adjusted to reflect the current staffing model consisting of the following:

Position	2025 Adopted Budget FTE	2025 Revised FTE Structure
City Clerk	0.33	1.0
Deputy City Clerk	0.50	1.0
Deputy City Clerk-Elections	1.0	0.30
Total FTE	1.88	2.30



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee		County Code Number 40		Report for Month/Year May, 2025	
Municipal Name West Allis Municipal Court		Municipal Code Number 292		Telephone Number 414-302-8181	
I. MUNICIPAL COURT OFFICIAL	Total Amount Collected	Share to be retained by Municipality	Share to be sent to County	Share to be sent to State	
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	\$ 57,062.55	\$ 57,062.55			
Adjustment (if applicable)	\$ .00	\$ .00			
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$ 16,164.22	\$ 14,007.22		\$ 2,157.00	
Adjustment (if applicable)	\$ .00	\$ .00		\$ .00	
3. Penalty Surcharges (s. 757.05, Stats.)	\$ 14,636.06			\$ 14,636.06	
Adjustment (if applicable)	\$ .00			\$ .00	
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$ 4,285.94		\$ 4,285.94		
Adjustment (if applicable)	\$ .00		\$ .00		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$ 4,781.48		\$ 1,712.47	\$ 3,069.01	
Adjustment (if applicable)	\$ .00		\$ .00	\$ .00	
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$ 5,527.12			\$ 5,527.12	
Adjustment (if applicable)	\$ .00			\$ .00	
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	\$ .00			\$ .00	
Adjustment (if applicable)	\$ .00			\$ .00	
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))	\$ .00	\$ .00		\$ .00	
Adjustment (if applicable)	\$ .00	\$ .00		\$ .00	
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)	\$ 250.00		\$ 250.00		
Adjustment (if applicable)	\$ .00		\$ .00		
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)	\$ .00			\$ .00	
Adjustment (if applicable)	\$ .00			\$ .00	
11. Safe Ride Program (s. 85.55, Stats.)	\$ 636.00			\$ 636.00	
Adjustment (if applicable)	\$ .00			\$ .00	
12. Totals	\$ 103,343.37	\$ 71,069.77	\$ 6,248.41	Pay This Amount \$ 26,025.19	

Continue onto the next page.





MUNICIPAL COURT MONTHLY FINANCIAL REPORT

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

I hereby certify that this report reflects all actions requiring forfeitures, court costs and surcharges collected during the month designated.

Name: Paul M Murphy Signature: Paul M Murphy Date: 6-3-2025

III. TREASURER'S CERTIFICATION

I hereby certify that the above amount due the state has been received. After so certifying, a copy of this report will be returned to the signer of this report as a receipt, and the stated amount will be remitted to the Department of Administration with this report.

Treasurer: Corinne Zurad Date: 6-4-2025

In the event the Department of Administration has questions about this report and payment, who should we contact?

Name:	Telephone Number	Email Address
<u>Ann Drosen</u>	<u>414-302-8181</u>	<u>adrosen@westalliswi.gov</u>



Record #	License Type	Applicant/Agent First	Applicant/Agent Last Name	Business Address (License Location)	DBA/Trade/Business Name	Legal Name
ALC-22-111	Class A Liquor and Beer	Manpreet	Singh	8530 W Greenfield Ave	Express Pantry	MDL Express LLC
ALC-22-143	Class A Liquor and Beer	Navneet	Randhawa	7218 W Greenfield Ave	West Allis Liquor & Tobacco	DN Group
ALC-22-144	Class A Liquor and Beer	Pabitra	Halder	1717 S. 76th Street	State Fair Liquor & Food Mart	State Fair Liquor & Food Inc
ALC-22-106	Class B Tavern	Ricky	Sergeant	1979 S. 54th St.	Sarge's Corner	
ALC-22-112	Class B Tavern	Claudia	Martorano	6016 W Burnham St	Burnham Bowl	Blaine Enterprises, LLC
ALC-22-119	Class B Tavern	Christopher	Bitz II	7930 W National Ave	Jock Stop Sports Bar	Jocii Enterprises
ALC-22-148	Class B Tavern	Kathy	Goedde	8900 W Greenfield Ave	Limanski's Pub	CRG Investments LLC
ALC-22-180	Class B Tavern	Pascual	Ramos	907 S. 84th St.	El Sagitario	El Sagitario Bnc
ALC-22-184	Class B Tavern	Kristian	Plumeri	900 S. 74th St.	Walk-Her-Inn	KPLUM, LLC
ALC-22-33	Class B Tavern	Markus	Gorsic	1900 S 60th St	Da Bar	Jagers LLC
ALC-22-98	Class B Tavern	Sharon	Butterfield	5826 W. Burnham St.	Rockstars Saloon	
ALC-23-3	Class B Tavern	Noreen	Higginbotham	7140 W. Greenfield Avenue	The Deco	Deco Venues LLC
ALC-23-34	Class B Tavern	Blake	Seyferth	7527 W. Becher St.	Flappers	Seyferth Hospitality LLC
ALC-23-6	Class B Tavern	Mellisa	Hayes	6540 W. Grant St.	M&S ADVENTURES	M&S ADVENTURES LLC
ALC-23-9	Class B Tavern	Samuel	Speaker	8417 W. Cleveland Ave.	Michael's Family Restaurant Of West Allis	Samuel Raph Restaurant Group LLC
ALC-24-5	Class B Tavern	Brandon	Balaka	6922 W. Orchard St.	Shotzys Country Rock bar 2	Shotzys 2



## CLAIMANT CONTACT INFORMATION

Name: American Family Insurance  
Address: 6000 American Parkway  
Madison, WI 53783

Phone: 920-330-5088  
Email: abby.kurz.1@afics.com

### INSTRUCTIONS

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

### NOTICE OF CLAIM

Date of incident: 03/10/2025 Time of day: 11:15  
Location: 6500 Block of W Beloit Rd, Milwaukee WI 53219

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

American Family Insures a 2012 Chrysler 300 owed by Lora Lewis. The vehicle was legally parked on the 6500 Block of W Beloit Rd in Milwaukee WI when a City of West Allis Police SUV driven by Officer Daniel James Foy backed into the vehicle, causing damage. American Family has paid for repairs to the vehicle and is seeking reimbursement from the City. Police report is enclosed.

Check one:

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

Signed: Abby Kurz Date: 06/24/2025

### CLAIM AMOUNT

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

The total amount sought is: \$ 1,281.28

SAVE

PRINT

RECEIVED

JUN 12 2025

WEST ALLIS  
CITY ATTORNEY

May 30, 2025

City of West Allis  
Attn: Risk Management/Liability Claims  
7525 W Greenfield Ave  
West Allis, WI 53214

RE: Your Claim: PLEASE ADVISE  
Our Claim: 005407-026671-WC-01  
Our Client: GENUINE PARTS COMPANY  
Carrier: Safety National Casualty  
Injured Worker: Richard Robert Radschlag  
Date of Accident: 4/19/2024  
Payments: \$5,915.12

Dear Inbound Subrogation Team:

Gallagher Bassett Services, Inc. in the third-party administrator on behalf of the workers compensation plan for GENUINE PARTS COMPANY, for injuries sustained by their employee from the date of accident. This letter will serve as notice to you that the above-named client claims a lien against your policyholder for all sums of money they have or may be required to spend in discharging their obligations under the provisions of the statute. The following has been paid in benefits to date:

Indemnity: \$667.20  
Medical: \$5,247.92  
Total: \$5,915.12

Please note that the claim is closed and lien is final.

**At your earliest opportunity, please confirm your claim number and handling representative's contact information as well as the liability determination and if any coverage issues were identified.**

You may contact me via the information below. Please send any correspondence to Gallagher Bassett Services, Inc. attn: 005407-026671-WC-01, PO Box 2934, Clinton, IA 52733.

Thank you for your attention to this matter.

Sincerely,  
*Courtney Abbott*  
Senior Resolution Manager – Subrogation  
Phone: (636) 922-7918  
[Courtney\\_Abbott@gbtpa.com](mailto:Courtney_Abbott@gbtpa.com)



### CLAIMANT CONTACT INFORMATION

Name: Dedric Williams Jr.  
Address: 6625 W National Ave  
APT 222

Phone: (414) 803-9656  
Email: Wdedric30@gmail.com

### INSTRUCTIONS

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

### NOTICE OF CLAIM

Date of incident: 7/1/25 Time of day: 9am  
Location: 1259 So. 83rd St, West Allis, WI 53214

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

I was a victim of a car theft. When my vehicle was recovered it was taking to N&S Towing to be stored until pick up. I had to pay \$251.89 due to this and am asking if I am able to be reimbursed for these fees. My case number is 25-023900.

Check one:

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

Signed: S Williams Jr.

Date: 2/2/25

### CLAIM AMOUNT

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

The total amount sought is: \$ \$251.89

SAVE

PRINT



**"DAMAGE FREE"  
TOWING**

**N & S TOWING, INC.**  
1759 So. 83rd Street • West Allis, WI 53214  
476-8697 • Fax 476-7828  
- 24 HOUR ROAD SERVICE -

PD Visa  
7-1-25 JP



**FLAT BED SERVICE**

TOWED FOR <u>Dedric Jermaine Williams Jr</u>		DATE <u>7.1.25</u>		CASH	<input checked="" type="checkbox"/>
ADDRESS <u>60675 W. National Ave Milwaukee #227</u>		WI <u>53214</u>	PO#	CHARGE	
FLATBED TOW SERVICE CALL		MAKE <u>Chevy Equinox</u> YEAR		DRIVER	<u>off</u>
LICENSE # <u>A2M-1208</u> STATE <u>WI</u>	LOCATION <u>WA 1893 2567 N. Weil St</u>			TRUCK #	<u>AL</u>
VIN # <u>2GNAXKEV0K6169789</u>	MILEAGE	<u>Towout</u>			<u>175 00</u>
NAME		<u>Winching</u>			<u>125 00</u>
ADDRESS		<u>SKIS</u>			<u>50 00</u>
DL# <u>W452-1709-8110-02</u>	DOB <u>3/30/198</u>	ADVANCE CHARGES <u>lockout</u>			<u>85 00</u>
ACC#	EXP: <u>1/1</u>	STORAGE <u>6/30/25 TO 7/1/25</u>			<u>100 00</u>
I agree to not hold N&S Towing responsible for damages done to my vehicle due to services provided by them unless negligence can be proven and also I agree to pay total amount of invoice according to card issuers agreement and/or N&S Towing's billing policy if credit voucher.		AUTHORIZATION # <u>401847</u>		TAX	<u>41 89</u>
				TOTAL	<u>751 89</u>

X S. Williams Jr.  
OWNER/ REPRESENTATIVE

X  
DRIVER

4092

N&S TOWING INC  
1759 S 83RD ST  
MILWAUKEE, WI 53214  
414-476-8697

**SALE**

Store: 0001  
REF#: 00000002  
Batch #: 524 RRN: 518214834168  
07/01/25 09:01:36  
Trans ID: 585182504960932  
APPR CODE: 401847  
VISA  
\*\*\*\*\*5428 Chip

AMOUNT \$751.89

APPROVED

VISA DEBIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TSI: 68 00

THANK YOU!

CUSTOMER COPY



**STATE OF WISCONSIN****CIRCUIT COURT****MILWAUKEE**

RENOVO CAPITAL, LLC vs. RBG2370, LLC et al

**Electronic Filing  
Notice**

Case No. 2025CV005315

Class Code: Foreclosure of Mortgage

**FILED**

06-20-2025

Anna Maria Hodges

Clerk of Circuit Court

2025CV005315

Honorable Thomas J.

McAdams-07

Branch 7

CITY OF WEST ALLIS  
7525 WEST GREENFIELD AVENUE  
WEST ALLIS WI 53214

7-3-25  
12:55 PM  
[Signature]

Case number 2025CV005315 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

Parties who register as electronic parties can file, receive and view documents online through the court electronic filing website. A document filed electronically has the same legal effect as a document filed by traditional means. Electronic parties are responsible for serving non-electronic parties by traditional means.

You may also register as an electronic party by following the instructions found at <http://efiling.wicourts.gov/> and may withdraw as an electronic party at any time. There is a fee to register as an electronic party. This fee may be waived if you file a Petition for Waiver of Fees and Costs Affidavit of Indigency (CV-410A) and the court finds you are indigent under §814.29, Wisconsin Statutes.

If you are not represented by an attorney and would like to register an electronic party, you will need to enter the following code on the eFiling website while opting in as an electronic party.

**Pro Se opt-in code: dbc9c5**

Unless you register as an electronic party, you will be served with traditional paper documents by other parties and by the court. You must file and serve traditional paper documents.

Registration is available to attorneys, self-represented individuals, and filing agents who are authorized under Wis. Stat. 799.06(2). A user must register as an individual, not as a law firm, agency, corporation, or other group. Non-attorney individuals representing the interests of a business, such as garnishees, must file by traditional means or through an attorney or filing agent. More information about who may participate in electronic filing is found on the court website.

If you have questions regarding this notice, please contact the Clerk of Circuit Court at 414-278-4140.

Milwaukee County Circuit Court  
Date: June 23, 2025

FILED

06-20-2025

Anna Maria Hodges

Clerk of Circuit Court

2025CV005315

Honorable Thomas J.

McAdams-07

Branch 7

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

RENOVO CAPITAL, LLC  
407 Lake St. E, Suite 201  
Wayzata, MN 55391

Plaintiff

SUMMONS

Case No:

VS

Case Code: 30404

RBG2370, LLC  
c/o Helen I Chou  
1950 S. 7th ST Rear  
Milwaukee, WI 53204

BEST REI FUNDING, LLC  
c/o SJC Holdings, LLC, Registered Agent  
1794 Allouez Ave. Suite C258  
Green Bay, WI 54311

CITY OF WEST ALLIS  
7525 West Greenfield Avenue  
West Allis, WI 53214

ZXC, LLC  
c/o WALTER THOMAS, Registered Agent  
1950 S. 7TH  
MILWAUKEE, WI 53204

Defendants

---

THE STATE OF WISCONSIN, TO EACH DEFENDANT NAMED ABOVE:

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

Within twenty (20) days of receiving this summons, or within forty five (45) days if the defendant is the State of Wisconsin, or within sixty (60) days if the defendant is the United States of America, 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 statutes. The answer must be sent or delivered to the court, whose address is:

Milwaukee County Clerk of Circuit Court  
901 N. 9th Street, Room 104  
Milwaukee, WI 53233

and to the plaintiff's attorney whose address is:

Phillip A. Norman, P.C.  
17035 W. Wisconsin Avenue Suite 150  
Brookfield, WI 53005

You may have an attorney help or represent you.

If you do not provide a proper answer within twenty (20) days, or within forty five (45) days if the defendant is the State of Wisconsin, or within sixty (60) days if the defendant is the United States of America, the court may grant judgment against you for an 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 this 20th day of June, 2025

/s/ Kelly M. Smith

---

**Attorney Kelly M. Smith**

State Bar No. 1067970

kelly.smith@normanattorney.com

**Attorney Thomas C. Dill**

State Bar No. 1018514

thomas.dill@normanattorney.com

**Attorney Krysta L. Kerr**

State Bar No. 1090070

krysta.kerr@normanattorney.com

Phillip A. Norman, P.C.

17035 W. Wisconsin Avenue, Suite 150

Brookfield, WI 53005

262-314-6564

25-00567



FILED

06-20-2025

Anna Maria Hodges

Clerk of Circuit Court

2025CV005315

~~Honorable Thomas J.~~

McAdams-07

Branch 7

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

RENOVO CAPITAL, LLC  
407 Lake St. E, Suite 201  
Wayzata, MN 55391

Plaintiff

COMPLAINT

Case No:

vs

Case Code: 30404

RBG2370, LLC  
c/o Helen I Chou  
1950 S. 7th ST Rear  
Milwaukee, WI 53204

BEST REI FUNDING, LLC  
c/o SJC Holdings, LLC, Registered Agent  
1794 Allouez Ave. Suite C258  
Green Bay, WI 54311

CITY OF WEST ALLIS  
7525 West Greenfield Avenue  
West Allis, WI 53214

ZXC, LLC  
c/o WALTER THOMAS, Registered Agent  
1950 S. 7TH  
MILWAUKEE, WI 53204

Defendants

---

THE STATE OF WISCONSIN, TO EACH DEFENDANT NAMED ABOVE:

Now Comes the above named plaintiff, by its attorneys, Phillip A. Norman, P.C., as and for a complaint against the defendants, alleges and shows to the Court as follows:

1. That Renovo Capital, LLC is the plaintiff in this action and is a foreign corporation with offices located at 407 Lake St. E, Suite 201, Wayzata, MN 55391. That Renovo Capital, LLC is the current mortgagee of record and is entitled to enforce the note.
2. That RBG2370, LLC shall herein after be referred to as "Mortgagor". Upon information and belief, Helen I Chou, located at 1950 S. 7th ST Rear Milwaukee, WI 53204, is the current registered agent for RBG2370, LLC. That RBG2370, LLC is a party to this action by virtue of a mortgage dated March 22, 2022 and recorded on March 24, 2022 as document number 11230370 in the amount of

- \$84,000.00.
3. That BEST REI FUNDING, LLC c/o SJC Holdings, LLC is a party to this action by virtue of a junior mortgage between RBG2370, LLC c/o Helen I Chou, mortgagor, and BEST REI FUNDING, LLC c/o SJC Holdings, LLC, mortgagee, dated March 22, 2023 and recorded March 24, 2023 as document number 11230372 in the amount of \$21,000.00.
  4. That the CITY OF WEST ALLIS is a party to this action by virtue of a judgment entered against RBG2370, LLC in case number 24 TJ 276 docketed April 23, 2024 in the amount of \$5,005.00.
  5. That CITY OF WEST ALLIS is a party to this action by virtue of a judgment entered against ZXC, LLC in case number 25 TJ 149 docketed March 3, 2025 in the amount of \$5,005.00.
  6. That ZXC, LLC is a party to this action by virtue of a Quit Claim deed dated February 4, 2024 and recorded on February 12, 2024 as document number 11399300 between RBG2370, LLC, grantor, and ZXC, LLC, grantee.
  7. On or about March 22, 2022 for value received, mortgagor executed and delivered to the original lender, Renovo Capital, LLC, a note in writing dated that date and thereby promised to pay interest on the principal balance of \$84,000.00 payable in accordance with the terms and provisions of said Note. A copy of said Note is attached as Exhibit "A".
  8. That to secure the note referred to in the preceding paragraph, the mortgagor duly executed a mortgage to Renovo Capital, LLC which mortgage was recorded March 24, 2022 as document number 11230370. A copy of said mortgage is attached to this complaint as Exhibit "B".
  9. The mortgagor failed to comply with the terms of the note and mortgage by failing to pay the single payment due as required. Mortgagor owes for the September 22, 2022 and owes a principal balance of \$92,634.21 accruing interest at the current rate of 15.00000 percent per annum. Because of late charges and other charges that may vary from day to day, the total amount due to the plaintiff is not calculated herein.
  10. The plaintiff has declared the note and mortgage immediately due and payable by reason of the default of the mortgagor in the payments required by the note and has directed foreclosure proceedings be instituted against these defendants.
  11. The property consists of a single family known as 1312 S. 61st Street, West Allis, WI 53214. The property does not constitute the homestead of the mortgagor and has not been abandoned by the mortgagor. The legal description of the property is as follows:

LOT EIGHTEEN (18), IN BLOCK EIGHT (8), IN RE -SUBDIVISION OF SOLDIERS HOME HEIGHTS CO'S SUBDIVISION, IN THE SOUTHEAST ONE -QUARTER (1/4) OF SECTION THIRTY-FOUR (34), IN TOWNSHIP SEVEN (7) NORTH, RANGE TWENTY-ONE (21) EAST, IN THE CITY OF WEST ALLIS, MILWAUKEE COUNTY, WISCONSIN.

12. That the plaintiff has elected to proceed with foreclosure pursuant to Section 846.103 of the Wisconsin Statutes with a six (6) months period of redemption, that the premises covered by the mortgage are twenty acres or less in area, and that plaintiff hereby elects to preserve its right to judgment for any deficiency which may remain due the plaintiff after the sale of the mortgaged premises.

13. That the other defendants, if any, may have or claim to have an interest in the premises set forth in this complaint, but that all such interests are subordinate to plaintiff's mortgage and plaintiff's claim made herein.

WHEREFORE, plaintiff demands judgment:

For the foreclosure and sale of the mortgaged premises in accordance with Section 846.103 of the Wisconsin Statutes which calls for a six (6) months period of redemption;

For amounts due the plaintiff for principal, interest, late charges, taxes, insurance, costs, disbursements and attorney fees be adjudged and determined;

That the defendants and all persons claiming under them be barred and foreclosed from all right, claim, lien, title and equity of redemption in or to said premises, except by the right to redeem the same before sale as provided by law;

That the interests of other defendants be adjudged subordinate to plaintiff's mortgage;

That the mortgagor or persons occupying the premises be enjoined and restrained from committing waste during the pendency of the action; and

That plaintiff have such other and further relief as may be just and equitable.

Dated this 20th day of June, 2025

/s/ Kelly M. Smith

---

**Attorney Kelly M. Smith**

State Bar No. **1067970**

kelly.smith@normanattorney.com

**Attorney Thomas C. Dill**

State Bar No. **1018514**

thomas.dill@normanattorney.com

**Attorney Krysta L. Kerr**

State Bar No. **1090070**

krysta.kerr@normanattorney.com

Phillip A. Norman, P.C.

17035 W. Wisconsin Avenue, Suite 150

Brookfield, WI 53005

262-314-6564

25-00567



**BEST REI FUNDING**

Document Version: 2022/03/21 @ 02:39 PM

**SECURED COMMERCIAL FIXED RATE PROMISSORY NOTE:***This document replaces and supersedes all previous versions.*

Prepared For: Best REI Funding, LLC

Return Address: Best REI Funding, LLC, 1794 E. Allouez Ave. #258, Green Bay, WI 54311

Closings@BestREIFunding.com - (888) 341-2282

FOR VALUE RECEIVED, the undersigned RGB2370, LLC ("Borrower"), jointly and severally, of 1950 S 7TH ST REAR, Milwaukee, WI, 53204, promises to pay to the order of Renovo Capital, LLC ("Holder"), whether one or more, of 407 Lake St E #201, Wayzata, MN 55391, its successors and/or assigns, as their interest may appear, the principal ("Principal") sum of EIGHTY FOUR THOUSAND DOLLARS (\$84,000.00) in legal tender of the United States, together with all origination points, origination fees and other origination and funding costs and all accrued interest on the unpaid balance from the date of this promissory note ("Note") until this Note is paid in full. If any payment is not paid when due or if payment made does not cover all the costs and interest accrued through the date of payment, all remaining interest accrued, but unpaid, shall be added to the balance and shall accrue interest at the Note rate. Non-default interest shall be computed, compounded, and accrued daily on any unpaid balance (in addition to any origination points, origination fees and/or other origination costs charged by the Holder), based on a three hundred sixty (360) day year, at the rate of 15.00% ("Base Rate") per annum. If Note is paid in full on or before the due date, the base interest rate shall be reduced to 13.00% ("Discounted Rate").

Borrower acknowledges and further agrees that interest shall accrue on the entire Balance of this Note, including any amounts set aside or held in a Construction Escrow, from origination (signature date of Borrower below) through the date that the Note is paid in full.

**REPAYMENT:** Borrower shall make a single payment on September 22, 2022 ("Maturity Date"), plus all accrued interest and any other costs incurred owed by Borrower to Holder from the origination date forward.

Payments shall be made to Holder at the above stated address or such other location as Holder shall designate by written notice to Borrower.

**PREPAYMENT:** Borrower shall have the right to prepay the principal balance in whole or in part at any time, but the Holder shall charge a fee equal to three additional months interest on the principal amount being prepaid. Charges will apply on a voluntary or involuntary prepayment. Any prepayment shall be applied to the entire balance due and shall not extend or delay the due dates or change the amount of the remaining payments until the unpaid balance of principal and interest is paid in full.

**FAILURE TO MAKE REQUIRED PAYMENTS:** Borrower shall be considered to be in default, without notice to the Borrower, of the terms and conditions of this Note if the entire balance of Principal, accrued interest, unpaid origination points, origination fees or other origination costs is not paid, in full, on or before the maturity date of this Note (or if any installment payment due is not made on or before the date it is due), the entire balance including all accrued interest, unpaid origination points, origination fees or other costs incurred shall immediately become due and may be collected forthwith, time being of the essence of this contract. Default under any other obligation of Borrower, or Borrowers, jointly and severally, to Note Holder, shall be considered a default under this Note also. Upon Default, interest shall be computed, compounded, and accrued daily on any unpaid balance (in addition to any origination points, origination fees and/or other origination costs charged by the Holder), based on a three hundred sixty (360) day year, at the rate of 24.00% per annum, until this Note is paid in full. In addition, upon default, Borrower(s) shall pay a late fee equal to 5.000% of the unpaid balance due. Borrower will continue to be assessed a monthly late





# BEST REI FUNDING

Document Version: 2022/03/21 @ 02:39 PM

fee equal to 5.000% of the unpaid balance due until the default is cured or the Note is paid in full. Any and all late fees assessed shall be added to the unpaid balance due. Borrower shall pay all costs and expenses of collection, including reasonable attorney fees, and enforcement of any security for the Note, unless expressly prohibited by law.

Even if the Holder does not require Borrower to pay in full immediately at any time Borrower is in default, the Holder may still require Borrower to do so at any time Borrower is in default or continues to be in default.

Borrower agrees to pay an NSF (Non-Sufficient Funds) fee of EIGHTY-FIVE DOLLARS (\$85.00) for any check returned unpaid for any reason.

**OTHER DEFAULTS:** Notwithstanding any cure periods described below, the Borrower will immediately notify the Holder in writing when the Borrower obtains knowledge of the occurrence of any default specified below. Regardless of whether the Borrower has given the required notice, the occurrence of one or more of the following will constitute default

- a. **NONPERFORMANCE:** The Borrower or any guarantor of Borrower's Obligations to the Holder ("Guarantor") shall fail to perform or observe any agreement, term, provision, condition, or covenant required to be performed or observed by the Borrower or any Guarantor hereunder, the Mortgage or under any other Loan Document or other agreement with or in favor of the Holder.
- b. **MISREPRESENTATION:** (1) Should any financial information or documentation, statement, certificate, representation or warranty given to the Holder by the Borrower or any Guarantor (or any of their representatives) in connection with applying for this loan, entering into this Note or the other Loan Documents and/or any borrowing thereunder, or required to be furnished under the terms thereof, shall be determined to be untrue, materially false, inaccurate or misleading in any material respect (as determined by the Holder in the exercise of its judgment) as of the time when given. (2) Holder is a commercial lender and is not providing this loan for personal or family use. The Borrower, nor their spouse, family, relatives, or friends shall occupy the land or property subject to a Mortgage securing this Note, as a dwelling, homestead, or personal residence, without a properly executed lease from Borrower that has been consented to and approved by Holder in writing.
- c. **DEFAULT ON OTHER OBLIGATIONS:** The Borrower or any Guarantor shall be in default under the terms of any loan agreement, promissory note, lease, conditional sale contract or other agreement, document or instrument evidencing, governing or securing any indebtedness owing by the Borrower or any Guarantor to the Holder or any indebtedness in excess of \$5,000.00 owing by the Borrower to any third party, and the period of grace, if any, to cure said default shall have passed.
- d. **JUDGMENTS:** Any judgment shall be obtained against the Borrower or any Guarantor which, together with all other outstanding unsatisfied judgments against the Borrower (or such Guarantor), shall exceed the sum of \$5,000.00 and shall remain unvacated, unbonded or unstayed for a period of thirty (30) days following the date of entry thereof.
- e. **INABILITY TO PERFORM; BANKRUPTCY/INSOLVENCY:** (i) The Borrower or any Guarantor shall die or cease to exist; or (ii) any Guarantor shall attempt to revoke any guaranty of the Obligations described herein, or any guaranty becomes unenforceable in whole or in part for any reason; or (iii) any bankruptcy, insolvency or receivership proceedings, or an assignment for the benefit of creditors, shall be commenced under any Federal or State law by or against the Borrower or any Guarantor; or (iv) the Borrower or any Guarantor shall become the subject of any out-of-court settlement with its creditors; or (v) the Borrower or any Guarantor is unable or admits in writing its inability to pay its debts as they mature; or (vi) if the Borrower is a limited liability company, any member thereof shall withdraw or otherwise become disassociated from the Borrower.

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**BEST REI FUNDING**

Document Version: 2022/03/21 @ 02:39 PM

- f. **ADVERSE CHANGE; INSECURITY:** (i) There is a material adverse change in the business, mortgaged properties, financial condition or affairs of the Borrower or any Guarantor, or in any collateral securing the Obligations; or (ii) the Holder deems itself insecure; or (iii) Borrower has not made or progressed in the construction or remodeling of the mortgaged property to the satisfaction of the Holder, in the Holder's sole discretion.

**TERMINATION OF LOANS; ADDITIONAL HOLDER RIGHTS:** Upon the occurrence of any event of default, the Holder may at any time (notwithstanding any notice requirements or grace/cure periods under this or other agreements between the Borrower and the Holder) (i) immediately terminate its obligation, if any, to make additional loans to the Borrower; (ii) Setoff; and/or (iii) take such other steps to protect or preserve the Holder's interest in any collateral, including without limitation, notifying Borrower's account debtors to make payments directly to the Holder, advancing funds to protect any collateral and insuring collateral at the Borrower's expense; all without demand or notice of any kind, all of which are hereby waived.

**ACCELERATION OF OBLIGATIONS:** Upon the occurrence of any event of default under this Note, the Mortgage or other loan documents, Holder may at any time, declare the unpaid principal balance of any Obligations, together with the interest accrued thereon and other amounts accrued hereunder and under the other Loan Documents, to be immediately due and payable; and the unpaid balance will thereupon be due and payable, all without presentation, demand, protest or further notice of any kind, all of which are hereby waived, and not withstanding anything to the contrary contained herein or in any of the other Loan Documents.

**LOAN CHARGES:** If it is determined that any interest or other loan fee which is required by this agreement exceeds the maximum limit allowed by law, then (i) any such charges shall be reduced to the maximum permitted limit; (ii) any sums Borrower has already paid that exceeded the maximum limit will be refunded to Borrower. At the sole discretion of the Holder, Holder may choose to either reduce the amount owed under this Note or may refund the amount overpaid by direct payment to Borrower. If a refund reduces the Balance, the refund will be treated as a partial repayment.

**EXTENSIONS, EXTENSION FEES AND INTEREST THEREON:** At its sole discretion, the holder may grant a renewal, extension or otherwise modify the terms of this Note or any instrument securing this Note without affecting the liability of Borrower or any guarantor of this Note. Any renewal, extension or modification shall not be granted until all accrued interest, origination points and origination fees along with any other unpaid costs not yet paid shall be made to holder. Borrower shall pay a fee equal to 1.00% of the unpaid balance for a one-month extension (Principal plus any accrued interest, unpaid origination points, origination fees or other origination costs). Thereafter, Borrower will continue to pay an extension fee equal to 1.00% of the unpaid balance for each one-month an extension is granted. Any renewal, extension or modification that is offered must be done in writing and signed by both parties to be valid. Any renewal, extension or modification that is granted shall not exceed a period of 3 months.

**HOLDER TRANSFERABILITY:** The Holder may board or register this Note to a servicing agent. The Holder or anyone who takes this Note by sale, assignment or transfer and which is entitled to receive payments under this Note is called the "Holder".

**BORROWER TRANSFERABILITY:** Transfer of the Property or a Beneficial Interest in the Borrower: If all or any part of the Property or any interest in it is sold or transferred (or if a beneficial interest in the Borrower is sold or transferred and Borrower is not a natural person) without Holders' prior written consent, Holder may, at its sole discretion, declare that a default has occurred and require immediate payment in full of all sums owing under this Note. However, this option shall not be exercised by Holder if such an exercise is prohibited by federal law as of the date of this Security Instrument.

**THIS NOTE IS SECURED BY A LIEN ON THE FOLLOWING REAL PROPERTY:**

*See Attached Exhibit "A" which description is incorporated by reference herein.*

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**BEST REI FUNDING**

Document Version: 2022/03/21 @ 02:39 PM

**WAIVERS:** Borrower and any other person who has obligations under this Note, whether principal, surety, guarantor, endorser or other party, severally waives and renounces the rights of presentment and notice of dishonor for himself and family, any and all homestead and exemption rights either of us, or the family of either of us, may have under or by virtue of the laws of the State of Wisconsin, or any other State, or the United States, as against this debt or any renewal or extension thereof, and further waives demand, protest, presentment, notice of demand, notice of dishonor and nonpayment. "Presentment" means the right to require the Holder to demand payment of the amounts due. "Notice of Dishonor" means the right to require the Holder to give notice to other persons that amounts due have not been paid. In the event that the parties engage in litigation to resolve any dispute regarding this Note or the transactions giving rise to this Note, to the extent permitted by law, Borrower and Holder hereby jointly and severally waive any and all right to trial by jury in any action or proceeding relating to any of the loan documents, the obligations thereunder, any collateral securing the obligations, or any transaction arising there from or connected thereto. Borrower and Holder each represent to the other that this waiver is knowingly, willingly, and voluntarily given. Borrower acknowledges that is has been given adequate time to read, review and understand this Note.

**NOTICES:** Any notice required to be given shall be given to the place stated below unless the party has given written notice of another place for giving of notice. Any notice given by mail shall be deemed given three (3) business days after deposit of the notice into the United States Mail with first class postage affixed thereto. Any notice given by facsimile or electronic transmission shall be deemed received on the following business day. Any notice given by any other method that requires a deliver confirmation shall be deemed given on the date of the confirmed delivery. Confirmation of delivery shall be deemed sufficient; no confirmation of receipt shall be required.

**OBLIGATIONS OF MULTIPLE INDIVIDUAL OBLIGORS:** If more than one person signs this Note, each signer is fully and personally obligated to keep all promises made in the Note, including the promise to pay the full amount owed. Any person who is a guarantor, surety or endorser of this Note is also obligated to do those things. Any person who takes over these obligations, including the obligations of the guarantor, surety or endorser of this Note, is also obligated to keep all the promises made in this Note. The Holder may enforce its rights under this Note against any person individually or against all signers together. This means that any one signer may be required to pay all the amounts due under this Note.

**UNIFORM SECURED NOTE:** This Note is a uniform instrument with limited variations in some jurisdictions. In addition to the protection given to the Holder under the Note, a Mortgage ("Security Instrument") dated the same date as this Note, protects the Holder from possible losses which might result if Borrower does not keep promises which Borrower makes in this Note. That Security Instrument describes how and unpayoff requester what conditions Borrower may be required to make immediate payment in full of all amounts Borrower owes under this Note.

**MODIFICATION(S):** This Note may NOT be modified, altered, amended, extended or changed without the express written agreement of both the Holder and each of the persons signing this Note.

**PAYOFF REQUESTS:** Payoff can be requested by contacting Best REI Funding at (888) 341-2282. The first payoff computation will be provided at no charge. Additional payoff computations will be made for a charge of One Hundred Dollars (\$100.00) per computation and such fee will be added to the balance.

**MARITAL PROPERTY STATEMENT:** Any individual Borrower or Guarantor who is married, represents the obligation evidenced by this Instrument was incurred in the interest of Mortgagor's marriage or family.

**PURPOSE OF LOAN:** Borrower individually and on behalf of any Guarantor warrants the proceeds of this loan will be used exclusively for investment or business purposes in which Borrower expects to make a significant profit and will not be used for personal, household or consumer purposes. The investment or business intent and purpose of this loan is hereby confirmed by the Borrower and understood by the Holder.

**INVALIDITY:** In the event that any provision or portion of this instrument is held to be invalid or unenforceable by a Court of competent jurisdiction, this shall not impair or preclude the enforcement of the remainder of the instrument.

*hio 3/23/22*  
Initials | Date



**BEST REI FUNDING**

Document Version: 2022/03/21 @ 02:39 PM

**COMPLIANCE WITH LAWS:** The Borrower has complied with all laws applicable to its business and its properties, and has all permits, licenses and approvals required by such laws, copies of which have been provided to the Holder.

**RESTRICTION ON INDEBTEDNESS:** The Borrower shall not create, incur, assume or have outstanding any indebtedness for borrowed money (including capitalized leases) except (i) any indebtedness owing to the Holder and its affiliates, and (ii) any other indebtedness outstanding on the date hereof, and accurately shown on the Borrower's financial statements delivered to the Holder prior to the date hereof, provided that such other indebtedness will not be increased.

**RESTRICTION ON LIENS:** The Borrower will not create, incur, assume or permit to exist any mortgage, pledge, encumbrance or other lien or levy upon or security interest in any of the Borrower's property now owned or hereafter acquired, except (i) taxes and assessments which are either not delinquent or which are being contested in good faith with adequate reserves provided; (ii) easements, restrictions and minor title irregularities which do not, as a practical matter, have an adverse effect upon the ownership and use of the affected property; (iii) liens in favor of the Holder and its affiliates; and (iv) other liens disclosed in writing to the Holder prior to the date hereof.

**RESTRICTION ON CONTINGENT LIABILITIES:** The Borrower will not guarantee or become a surety or otherwise contingently liable for any obligations of others, except pursuant to the deposit and collection of checks and similar matters in the ordinary course of business.

**INSURANCE:** The Borrower will maintain adequate property and casualty insurance to such extent as required in the Mortgage securing this Note, with such insurers as is usual and customary for businesses operating similar properties, and as is satisfactory to the Holder, including insurance for fire and other risks insured against by extended coverage, public liability insurance and workers' compensation insurance; and will designate the Holder as mortgagee and loss payee with a "Lender's Loss Payable" endorsement on any casualty policies and take such other action as the Holder may reasonably request to ensure that the Holder will receive (subject to no other interests) the insurance proceeds on the Holder's collateral.

**DELAY; CUMULATIVE REMEDIES:** No delay on the part of the Holder in exercising any right, power or privilege hereunder or under any of the other Loan Documents will operate as a waiver thereof, nor will any single or partial exercise of any right, power or privilege hereunder preclude other or further exercise thereof or the exercise of any other right, power or privilege. The rights and remedies herein specified are cumulative and are not exclusive of any rights or remedies which the Holder would otherwise have.

**SUCCESSORS:** The rights, options, powers and remedies granted in this Agreement and the other Loan Documents shall be binding upon the Borrower and the Holder and their respective successors and assigns, and shall inure to the benefit of the Borrower and the Holder and the successors and assigns of the Holder, including without limitation any purchaser of any or all of the rights and obligations of the Holder under the Note and the other Loan Documents. The Borrower may not assign its rights or obligations under this Agreement or any other Loan Documents without the prior written consent of the Holder.

**INDEMNIFICATION:** Except for harm arising from the Holder's willful misconduct, the Borrower hereby indemnifies and agrees to defend and hold the Holder harmless from any and all losses, costs, damages, claims and expenses of any kind suffered by or asserted against the Holder relating to claims by third parties arising out of the financing provided under the Loan Documents or related to any collateral (including, without limitation, the Borrower's failure to perform its obligations relating to Environmental Matters described in Section 2.5 above). This indemnification and hold harmless provision will survive the termination of the Loan Documents and the satisfaction of the Obligations due the Holder.



**BEST REI FUNDING**

Document Version: 2022/03/21 @ 02:39 PM

**NOTICE OF CLAIMS AGAINST HOLDER: LIMITATION OF CERTAIN DAMAGES:** In order to allow the Holder to mitigate any damages to the Borrower from the Holder's alleged breach of its duties under the Loan Documents or any other duty, if any, to the Borrower, the Borrower agrees to give the Holder immediate written notice of any claim or defense it has against the Holder, whether in tort or contract, relating to any action or inaction by the Holder under the Loan Documents, or the transactions related thereto, or of any defense to payment of the Obligations for any reason. The requirement of providing timely notice to the Holder represents the parties' agreed-to standard of performance regarding claims against the Holder. Notwithstanding any claim that the Borrower may have against the Holder, and regardless of any notice the Borrower may have given the Holder, the Holder will not be liable to the Borrower for consequential and/or special damages arising therefrom, except those damages arising from the Holder's willful misconduct.

**COPIES; ENTIRE AGREEMENT MODIFICATION:** The Borrower hereby acknowledges the receipt of a copy of this Note and all other Loan Documents. This Note is a "transferable record" as defined in applicable law relating to electronic transactions. Therefore, the holder of this Note may, on behalf of Borrower, create a microfilm or optical disk or other electronic image of this Note that is an authoritative copy as defined in such law. The holder of this Note may store the authoritative copy of such Note in its electronic form and then destroy the paper original as part of the holder's normal business practices. The holder, on its own behalf, may control and transfer such authoritative copy as permitted by such law.

**Signature Section:**

RGB2370, LLC, Helen I Chou, As Member

Borrower Name &amp; Title/Role

Helen I Chou, As Individual

Borrower Name &amp; Title/Role

Signature

3/22/22

Date

Signature

3/22/22

Date

Initials | Date

**BEST REI FUNDING**

Document Version: 2022/03/21 @ 02:39 PM

**Exhibit "A"**

The Land referred to herein is situated in the County of Milwaukee, State of Wisconsin, and is described as follows:

**Legal Description:** Lot Eighteen (18), in Block Eight (8), in Re-Subdivision of Soldiers Home Heights Co's Subdivision, in the Southeast One-quarter (1/4) of Section Thirty-four (34), in Township Seven (7) North, Range Twenty-one (21) East, in the City of West Allis, Milwaukee County, Wisconsin.

**Parcel ID** [REDACTED]

**Common Address:** 1312 S. 61st, West Allis, WI 53214

(Handwritten signature) 3/21/21  
Initials | Date

**BEST REI FUNDING**
**COMMERCIAL MORTGAGE SECURITY  
AGREEMENT AND FIXTURE FILING**
*This document replaces and supersedes all previous versions.*

Prepared For: Best REI Funding, LLC

 Return Address: Best REI Funding, LLC  
 1794 E. Allouez Ave. #258  
 Green Bay, WI 54311

Closings@BestREIFunding.com  
 (888) 341-2282

Parcel Identification ID (PIN)

DOC # 11230370

RECORDED

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 2022/03/21 @ 02:30 PM  
 ISRAEL RAMON

REGISTER OF DEEDS

Milwaukee County, WI

AMOUNT: 30.00

TRANSFER FEE:

FEE EXEMPT #:

 \*\*\*This document has been  
 electronically recorded and  
 returned to the submitter.\*\*\*

THIS MORTGAGE, SECURITY AGREEMENT, AND FIXTURE FILING (this "Mortgage"), dated as of March 22, 2022, is entered into by RGB2370, LLC ("Mortgagor"), jointly and severally, of 1950 S 7TH ST REAR, Milwaukee, WI, 53204 in favor of Renovo Capital, LLC ("Lender"), whether one or more, of 407 Lake St E #201, Wayzata, MN 55391, its successors and/or assigns as their interest may appear.

WHEREAS, Mortgagor has executed in favor of Lender a Note in the original principal amount of EIGHTY FOUR THOUSAND DOLLARS (\$84,000.00), (together, and as it may be amended, restated or otherwise modified from time to time, the "Note"); and

WHEREAS, this Mortgage in the amount of EIGHTY FOUR THOUSAND DOLLARS (\$84,000.00) secures (a) the obligations of Mortgagor under the Note, as well as all other obligations of Mortgagor to Lender, and (b) all other obligations (as set forth in the Note).

NOW, THEREFORE, the parties hereto agree as follows:

1. **MORTGAGE:** To secure the Obligations (as defined hereinafter), Mortgagor mortgages, conveys and warrants to Lender, and grants to Lender a FIRST PRIORITY security interest in the following real and personal property (collectively, the "Property"):

- a. all right, title and interest of the Mortgagor in and to the tract of land located in Milwaukee County, Wisconsin described as follows (hereto the "Land"):

**LEGAL DESCRIPTION:** See Attached Exhibit "A" which description is incorporated by reference herein.

**HOMESTEAD:** This IS NOT homestead property.

**PURCHASE MONEY:** This IS a purchase money mortgage.

- b. all buildings, structures, and other improvements now or hereafter located, constructed, erected, installed, affixed, placed and/or maintained in or upon the Land (collectively, the "Improvements");
- c. all rights of way or use, easements, tenements, hereditaments and appurtenances now or hereafter belonging or pertaining to the Land or the Improvements;







# BEST REI FUNDING

Document Version: 2022/03/21 @ 02:39 PM

- d. all equipment, machinery, fixtures, apparatus, installations and other items of tangible personal property, including all components thereof (collectively, the "Equipment and Fixtures");
  - e. all accounts, contract rights, chattel paper, instruments, inventory, investment property, deposit accounts, general intangibles, files, records, drawings, plans and specifications, accounts receivable and accounts payable ledgers, leases of personal property, and warranties and guaranties of leases of the Property;
  - f. all right, title and interest of the Mortgagor in and to all present and future leases and any and all rents, income, issues, profits, revenues, royalties and benefits (collectively, the "Rent") which are now due or owing or may hereafter become due or owing by reason of any lease or otherwise;
  - g. all right, title, estate and interest, including the right of use or occupancy, which the Mortgagor may now have or hereafter acquire, in, to and under (i) the Land, (ii) the land or real estate of others adjoining or adjacent to the Land, and (iii) the streets or public places, and the land occupied thereby, adjoining or adjacent to the Land;
  - h. all of the Mortgagor's right, title and interest in and to (i) all insurance proceeds paid or payable for damage done to the Property and (ii) all awards or damages heretofore or hereafter made to or for the account of the Mortgagor for the permanent or temporary taking by eminent domain or similar proceedings of, or injury to, all or any part of the Property or any interest therein, including, without limitation, any right of access thereto existing on the date hereof, as the result of or in lieu of or in anticipation of the exercise of the right of condemnation or a change in grade affecting the Property or any part thereof;
  - i. all additions and accessions to, all spare and repair parts, special tools, equipment and replacement for, and all proceeds and products of the foregoing; and
  - j. all contracts between Mortgagor and any architects, engineers, contractors, and material suppliers pertaining to the design and construction of Improvements; and all plans, specifications, drawings, and design documents therefor.
2. **TITLE:** Mortgagor warrants title to the Property, excepting only the exceptions to coverage in any title insurance policy accepted in writing by Lender insuring Lender's interest in the Property.
  3. **MORTGAGE AS SECURITY:** This Mortgage secures prompt payment to Lender of (a) all amounts owing and other obligations of Mortgagor under the following documents (the "Note"): this Mortgage, the Notes, and all documents evidencing, securing or relating to the foregoing or the obligations evidenced thereby or any other obligation of Mortgagor to Lender, (b) all other additional obligations which are or may be in the future owing to Lender by Mortgagor, Mortgagor and another, or another guaranteed or endorsed by Mortgagor, (c) all obligations as set forth in the Loan Documents, (d) all interest and other charges, and (e) costs and expenses of collection or enforcement (all of the obligations in the foregoing sections (a) to (e) are herein called the "Obligations"). This Mortgage also secures, and "Obligations" includes the performance of all covenants, conditions and agreements contained in the Loan Documents.
  4. **SATISFACTION:** Lender will satisfy this Mortgage upon request by Mortgagor if (a) the Obligations have been paid in full, (b) any commitment to make future advances secured by this Mortgage has been terminated, and (c) all other payments required under this Mortgage and the Obligations and all other terms, conditions, covenants, and agreements contained in this Mortgage and the documents evidencing the Obligations have been paid and performed.



# BEST REI FUNDING

Document Version: 2022/03/21 @ 02:39 PM

5. **SECURITY AGREEMENT; FIXTURE FILING:** This Mortgage shall create a security interest in, and the Mortgagor hereby grants to the Lender a security interest in, the Property in favor of the Lender and shall constitute a Security Agreement under the Uniform Commercial Code with respect to all of the Property, and the Lender shall be entitled to all of the rights of a secured party. This Mortgage is a financing statement covering the Equipment and Fixtures, and it is intended that as to those goods and the proceeds thereof, this Mortgage shall be effective as a financing statement filed as a fixture filing from the date of its filing for record in the real estate records for Milwaukee County, Wisconsin. It is expressly agreed that if upon an Event of Default the Lender shall proceed to dispose of any portion of the Property in accordance with the provisions of the Uniform Commercial Code, ten (10) days' notice by the Lender to the Mortgagor shall be deemed to be reasonable notice under any provision of the Uniform Commercial Code requiring such notice; provided, however, that the Lender may, at its option, dispose of the Property in accordance with the Lender's rights and remedies in respect to the real estate pursuant to the provisions of this Mortgage in lieu of proceeding under the Uniform Commercial Code. The Mortgagor will, from time to time and as often as requested by the Lender, execute and deliver to the Lender such financing statements, renewal affidavits, continuation statements, inventories or other similar documents as the Lender may reasonably request to perfect the security interest created hereby, and Mortgagor authorizes Lender to make such filings. No failure or omission of the Lender to request any financing statement, renewal affidavit, continuation statement, inventory, or the like, and no failure or omission of the Mortgagor to execute or deliver any thereof, will impair the effectiveness of or priority of the security interest created by this Mortgage. The Mortgagor will pay all costs of filing and/or recording of this Mortgage and any financing statements, continuation or termination statements with respect thereto, and any affidavits or other instruments executed, or to be executed, to perfect, renew, continue or maintain the lien and security interest created hereby. The Mortgagor hereby appoints the Lender, or any officer of the Lender, as the agent and attorney-in-fact of the Mortgagor to do, at the Lender's option and the Mortgagor's expense, all acts and things reasonably necessary to perfect, and continue perfected, the lien and security interest created hereby. In the event of foreclosure sale of personal property in which the Lender holds a security interest granted herein, whether such sale be held by the Lender or otherwise, such sale may be of the whole of such property or any portion thereof and may be held together with or separately from any foreclosure sale of the real property securing said indebtedness. Such personal property need not be present at the place of sale.
6. **TAXES; ESCROW:** Mortgagor may be required to pay Lender sufficient funds, at such time as Lender designates, to pay when due the estimated annual real estate taxes and assessments on the property and such other items as agreed in the Loan Documents that may be included in the escrow, which, in the discretion of the Lender may include insurance, as provided for in paragraph 7 below and as required in the Loan Agreement, together with such additional advances undertaken by the Lender on behalf of the mortgagor to protect the Lender's security.
7. **INSURANCE:** Mortgagor shall obtain and maintain while any Obligations are outstanding:
  - a. Broad Form (all risk, including Builder's Risk) casualty insurance in the amount of the replacement cost of the Property without coinsurance,
  - b. Machinery insurance, which coverage shall include air conditioning, all without coinsurance, equal to the full replacement value thereof,
  - c. Public liability coverage against claims for death or injury to person or damage to property in a minimum amount of not less than \$1,000,000.00.
  - d. Rent loss or business interruption coverage in a minimum amount of not less than the anticipated rentals for a minimum of one year.
  - e. Lender may require Flood hazard coverage if the Land is located in a federally identified flood hazard area Flood hazard coverage will not be required pursuant to this Mortgage as the Property is not located in a federally identified flood hazard area.

*[Handwritten Signature]*  
Initials | Date





## BEST REI FUNDING

Document Version: 2022/03/21 @ 02:39 PM

Mortgagor shall pay all insurance premiums when due. The policies shall be with companies and in a form acceptable to Lender and shall contain the standard mortgage clause and lender's loss payable clause in favor of Lender and any special endorsements as may be required by the Lender and/or the terms of the leases assigned as security. Unless Lender otherwise agrees in writing, the original, or a "true and certified" copy, of all hazard insurance policies covering the Property shall be deposited with Lender. Mortgagor shall deliver to Lender certificates evidencing liability insurance. Mortgagor shall promptly give notice of any loss in excess of \$5,000.00 to insurance companies and Lender. Lender may settle the claim for such loss with the insurance company. All proceeds from such insurance shall be applied, at Lender's option, to the installments of the Obligations in the inverse order of their maturities or to the restoration of the Improvements on the Property. In the event of foreclosure of this Mortgage or other transfer of title to the Property, in extinguishment of the indebtedness secured hereby, all right, title, and interest of Mortgagor in and to any insurance then in force shall pass to the purchaser or grantee.

8. **CONDEMNATION:** In the event that any proceeding or action is commenced for the taking of the Property, or any part thereof or interest therein, for public or quasi-public use under the power of eminent domain, condemnation or otherwise, or if the same is taken or damaged by reason of any public improvement or condemnation proceeding, or in any other manner, or should Mortgagor receive any notice or other information regarding such proceeding, action, taking or damage (including, without limitation, a proposal to purchase the Property or some portion thereof in lieu of condemnation), Mortgagor shall give prompt written notice thereof to Lender. So long as there shall not have occurred an Event of Default that is continuing, Mortgagor may, with the written consent of Lender, which consent shall not be unreasonably withheld or delayed, make any compromise or settlement in connection with such taking or damage; provided, however, that after the occurrence and during the continuance of an Event of Default, Lender is hereby authorized and empowered by Mortgagor to act as attorney-in-fact for Mortgagor to investigate and negotiate with the condemn or concerning the proposed taking, to commence, appear in and prosecute in its own name any such action or proceeding and to make any compromise or settlement in connection with such taking or damage without the consent of Mortgagor. All compensation, awards, damages, rights of action and proceeds awarded to Mortgagor by reason of any such taking or damage (the "Condemnation Proceeds") are hereby assigned to Lender, and Mortgagor agrees to execute such further assignments of the Condemnation Proceeds as Lender may require. All Condemnation Proceeds shall be applied, at Lender's option, to the installments of the Obligations in the inverse order of their maturities or to the restoration of the Improvements on the Property.

9. **MORTGAGOR'S COVENANTS:**

- a. **CONDITION AND REPAIR:** To keep the Property in good and tenantable condition and repair, and to restore or replace damaged or destroyed improvements and fixtures in a timely manner. Without limitation of the foregoing, Mortgagor shall:
- i. complete promptly and in a good and workmanlike manner any Improvements that may be now or hereafter constructed on the Premises and promptly repair and restore in like manner any portion of the Improvements that may be damaged or destroyed thereon from any cause whatsoever;
  - ii. limitation, all licensing and permitting requirements now or hereafter affecting the Property or any part thereof or Mortgagor's use thereof or business thereon or requiring any alterations or improvements to the Property;
  - iii. cause the abutting grounds, sidewalks, parking and landscaped areas to be maintained in good and neat order and repair;
  - iv. not commit, suffer or permit any act to be done in or upon the Property in violation of any law, ordinance or regulation;
  - v. not, unless otherwise required by applicable law or unless Lender otherwise consents in writing, allow material changes in the use of the Property from that which is contemplated by Mortgagor and Lender at the time of execution of this Mortgage; and

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Document Version: 2022/03/21 @ 02:39 PM

vi. not initiate or acquiesce to a change in the zoning classification of the Land without Lender's prior consent.

Upon request of Lender, from time to time, Mortgagor shall provide evidence of its compliance with the provisions of this Section 9(a), as well as other terms, conditions, and provisions hereof, in form and substance reasonably acceptable to Lender.

- b. **LIENS:** To keep the Property free from liens and encumbrances not described in Section 2 hereof;
- c. **OTHER MORTGAGES:** To perform all of Mortgagor's obligations and duties under any mortgage or security agreement on the Property and any obligation to pay secured by any such mortgage or security agreement;
- d. **WASTE:** Not to commit waste or permit waste to be committed upon the Property;
- e. **CONVEYANCE:** Not to sell, assign, lease, mortgage, convey or otherwise transfer any legal or equitable interest in all or part of the Property, or permit the same to occur without the prior written consent of Lender. Any sale, assignment or other transfer of any legal or equitable interest in Mortgagor shall be a sale of the property for purposes of this Section 9(e). Without notice to Mortgagor, Lender may deal with any transferee as to such transferee's interest in the same manner as with Mortgagor, without in any way discharging the liability of Mortgagor under this Mortgage or the Obligations;
- f. **INSPECTION:** Lender and its representatives may enter the Property at reasonable times to inspect it and, at Lender's option, secure, repair or restore the property as Lender deems necessary to preserve and protect its collateral and upon a default of the Note or this Mortgage, or abandonment of the property, Lender and its representatives may inspect, secure, repair and restore the property as Lender deems necessary to preserve and protect its collateral at any time and without notice to Mortgagor; Securing the Property includes, but is not limited to, entering the Property to make repairs, change locks, replace or board up doors and windows, drain water from pipes, eliminate building or other code violations or dangerous conditions, and have utilities turned on or off. Although Lender may take action under this section, Lender does not have to do so and is not under any duty or obligation to do so. It is agreed that Lender incurs no liability for not taking any or all actions authorized under this section. Any amounts disbursed by Lender under this section shall become additional debt of Borrower secured by this Security Instrument. These amounts shall bear interest at the Note rate from the date of disbursement and shall be payable, with such interest, upon notice from Lender to Borrower requesting payment.
- g. **SUBROGATION:** That the Lender is subrogated to the lien of any mortgage or other lien discharged, in whole or in part, by the proceeds of the Notes; and
- h. **LEASES:** Except as otherwise agreed by the Lender in writing, Mortgagor shall comply with all of the terms and conditions of the leases of the Property and take all action necessary to keep all leases of the Property in full force and effect.
- i. **PRESERVATION, MAINTENANCE AND PROTECTION OF THE PROPERTY: INSPECTIONS:** Mortgagor shall not destroy, damage, or impair the Property, allow the Property to deteriorate or commit waste on the Property. Mortgagor shall maintain the Property in order to prevent the Property from deteriorating or decreasing in value due to its condition. Unless it is determined that repair or restoration is not economically feasible, Mortgagor shall promptly repair the Property if damaged to avoid further deterioration or damage. If insurance or condemnation proceeds are paid in connection with damage to, or the taking of, the Property, Mortgagor shall be responsible for repairing or restoring the Property only if Lender has released proceeds for such purposes. Lender may disburse proceeds for the repairs and restoration in a single payment or in a series of progress payments as the work is completed. If the insurance or condemnation proceeds are not sufficient to repair or restore the Property, Mortgagor is not relieved of Mortgagor's obligation for the completion of such repair or restoration.

*[Handwritten signature]*





## BEST REI FUNDING

Document Version: 2022/03/21 @ 02:39 PM

10. **ENVIRONMENTAL LAWS:** Mortgagor represents, warrants and covenants to Lender: (a) that during the period of Mortgagor's ownership or use of the Property no substance has been, is or will be present, used, stored, deposited, treated, recycled or disposed of on, under, in or about the Property in a form, quantity or manner which, if known to be present on, under, in or about the Property would require cleanup, removal or some other remedial action ("Hazardous Substance") under any federal, state or local laws, regulations, ordinances, codes or rules ("Environmental Laws"); (b) that Mortgagor has no knowledge, after due inquiry, of any prior use or existence of any Hazardous Substance on the Property by any prior owner of or person using the Property; (c) that, without limiting the generality of the foregoing, Mortgagor has no knowledge, after due inquiry, that the Property contains asbestos, polychlorinated biphenyl components (PCBs) or underground storage tanks; (d) that there are no conditions existing currently or likely to exist during the term of this Mortgage which would subject Mortgagor to any damages, penalties, injunctive relief or clean-up costs in any governmental or regulatory action or third-party claim relating to any Hazardous Substance; (e) that Mortgagor is not subject to any court or administrative proceeding, judgment, decree, order or citation relating to any Hazardous Substance; and (f) that Mortgagor in the past has been, at the present is, and in the future will remain in compliance with all Environmental Laws in all material respects. Mortgagor shall indemnify and hold harmless Lender, its directors, officers, employees and agents from all loss, cost (including reasonable attorneys' fees and expenses), liability and damages whatsoever directly or indirectly resulting from, arising out of, or based upon (i) the presence, use, storage, deposit, treatment, recycling or disposal, at any time, of any Hazardous Substance on, under, in or about the Property, or the transportation of any Hazardous Substance to or from the Property, (ii) the violation or alleged violation of any Environmental Law, permit, judgment or license relating to the presence, use, storage, deposit, treatment, recycling or disposal of any Hazardous Substance on, under, in or about the Property, or the transportation of any Hazardous Substance to or from the Property, or (iii) the imposition of any governmental lien for the recovery of environmental clean-up costs expended under any Environmental Law. Mortgagor shall immediately notify Lender in writing of any governmental or regulatory action or third-party claim instituted or threatened in connection with any Hazardous Substance on, in, under or about the Property.
11. **AUTHORITY OF LENDER TO PERFORM FOR MORTGAGOR:** If Mortgagor fails to make any payment or to do any act as and in the manner provided in any of the Loan Documents, or abandons the property, and if such failure continues for ten (10) days after written notice thereof to Mortgagor (or such shorter period as may be appropriate in an emergency), Lender, without obligation so to do, without releasing Mortgagor from any obligation, and without notice to or demand upon Mortgagor, may make or do the same in such manner and to such extent as it may deem necessary to protect the security hereof. In connection therewith (without limiting its general and other powers, whether conferred herein, in another Loan Document or by law), Lender shall have and is hereby given the right, but not the obligation: (a) to enter upon and take possession of the Property; (b) to make additions, alterations, repairs and improvements to the Property that it may reasonably consider necessary or proper to keep the Property in good condition and repair, or to complete renovations or improvements on and to the property to make habitable and marketable for sale, as Lender deems reasonable and appropriate, in its own discretion; (c) to appear and participate in any action or proceeding affecting or that may affect the security hereof or the rights or powers of Lender; (d) to pay, purchase, contest or compromise any encumbrance, claim, charge, lien or debt that in the judgment of Lender may adversely affect or appear to affect adversely the security of this Mortgage or to be prior or superior hereto; (e) Mortgagor shall, immediately upon demand therefor by Lender, pay to Lender an amount equal to all costs and expenses incurred by Lender in connection with the exercise by Lender of the foregoing rights including, without limitation, costs of evidence of title, court costs, appraisals, surveys and receiver's, trustee's and reasonable attorney's fees, together with interest thereon from the date of such expenditures at the highest rate applicable to the Note after default; (f) in exercising such powers, to pay necessary expenses, including employment of counsel or other necessary or desirable consultants; and (g) if borrower fails to maintain any of the coverages described above, Lender may obtain insurance coverage, at Lender's option and Mortgagor's expense. Lender is under no obligation to purchase any particular type or amount of coverage. Therefore, such coverage shall cover Lender, but might nor might not protect Mortgagor, Mortgagor's equity in the property, or the contents of the property, against any risk, hazard or liability

*(Signature)*



**BEST REI FUNDING**

Document Version: 2022/03/21 @ 02:39 PM

and might provide greater or lesser coverage than was previously in effect. Mortgagor acknowledges that the cost of the insurance coverage so obtained might significantly exceed the cost of insurance that Mortgagor could have obtained. Any amounts disbursed by Lender under this section shall become additional debt of Mortgagor secured by this Mortgage. These amounts shall bear interest at the Note rate from the date of disbursement and shall be payable, with such interest, upon Notice from Lender to Mortgagor requesting payment. All insurance policies required by Lender and renewals of such policies shall be subject to Lender's right to disapprove such policies, shall include a standard mortgage clause, and shall name Lender as mortgagee and/or as an additional loss payee. Lender shall have the right to hold the policies and renewal notices. If Mortgagor obtains any form of insurance coverage, not otherwise required by Lender, for damage to, or destruction of, the property, such policy shall include a standard mortgage clause and shall name Lender as mortgagee and/or as an additional loss payee;

12. **DEFAULT; ACCELERATION; REMEDIES:** If (a) there is a default under any Obligation secured by this Mortgage, including but not limited to any payment or performance obligation under the Loan Documents, or (b) Mortgagor fails timely to observe or perform any of the Mortgagor's covenants or duties contained in the Loan Documents (in any such event, an "Event of Default"), then, at the option of Lender each Obligation will become immediately payable. If Lender exercises its option to accelerate, the unpaid principal and interest owed on the Obligations, together with all sums paid by Lender as authorized or required under this Mortgage or any Obligation, shall be collectible in a suit at law or by foreclosure of this Mortgage by action, or both, or by the exercise of any other remedy available at law or equity.
13. **WAIVER:** Lender may waive any default without waiving any other subsequent or prior default by Mortgagor.
14. **POWER OF SALE:** In the event of foreclosure, Lender may sell the Property at public sale and execute and deliver to the purchaser's deeds of conveyance pursuant to statute.
15. **RECEIVER:** Upon the commencement or during the pendency of an action to foreclose this Mortgage, or to enforce any other remedies of Lender under it, without regard to the adequacy or inadequacy of the Property as security for the Obligations, Mortgagor agrees that the court may appoint a receiver of the Property (including homestead interest) without bond, and may empower the receiver to take possession of the Property and collect the rents, issues and profits of the Property and exercise such other powers as the court may grant until the confirmation of sale, and may order the rents, issues and profits, when so collected, to be held and applied as the court may direct.
16. **FORECLOSURE WITHOUT DEFICIENCY JUDGMENT:** Mortgagor agrees to the provisions of § 846.101 and § 846.103, Wis. State., and as the same may be amended or renumbered from time to time, permitting Lender, upon waiving the right to judgment for deficiency, to hold the foreclosure sale of residential real estate six months after a foreclosure judgment is entered, and to hold the foreclosure sale of commercial real estate three months after a foreclosure judgment is entered.
17. **EXPENSES:** To the extent not prohibited by law, Mortgagor shall pay all reasonable costs and expenses before and after judgment, including without limitation, attorneys' fees and expenses of obtaining title evidence, incurred by Lender in protecting or enforcing its rights under this Mortgage.


**BEST REI FUNDING**

Document Version: 2022/03/21 @ 02:39 PM

**18. INDEMNIFICATION; SUBROGATION; WAIVER OF OFFSET:**

- a. If the title, interest, lien or encumbrance, as the case may be, of Mortgagor or Lender to the Property or any part thereof, or the security of this Mortgage, or the rights or powers of Lender hereunder, shall be attacked, either directly or indirectly, or if any legal proceedings are commenced involving Mortgagor or the Property, Mortgagor shall promptly give written notice thereof to Lender and, at Mortgagor's own expense, shall take all reasonable steps diligently to defend against any such attack or proceedings employing attorneys acceptable to Lender; and Lender may join in such legal proceedings or may independently commence legal proceedings in connection therewith as Lender may in its discretion deem advisable, and all reasonable costs and expenses, including, without limitation, reasonable attorneys' fees and legal expenses, incurred by Lender in connection therewith shall be a demand obligation owing by Mortgagor to Lender and shall bear interest at the highest rate applicable to the Notes after default from the date such demand is made. The liabilities of Mortgagor as set forth in this Section 19 shall survive the termination of this Mortgage.
  - b. Mortgagor waives any and all right to claim or recover against Lender, its officers, employees, agents and representatives, for loss of or damage to Mortgagor, the Lender, Mortgagor's other property or the property of others under Mortgagor's control from any cause insured against or required to be insured against by the provisions of this Mortgage.
  - c. All sums payable by Mortgagor pursuant to this Mortgage shall be paid without notice, demand, counter claim, set-off, deduction or defense and without abatement, suspension, deferment, diminution or reduction, and the obligations and liabilities of Mortgagor hereunder shall in no way be released, discharged or otherwise affected (except as expressly provided herein) by reason of: (i) any damage to or destruction of or any condemnation or similar taking of the Property or any part thereof; (ii) any restriction or prevention of or interference by any third party with any use of the Property or any part thereof; (iii) any title defect or encumbrance or any eviction from the Land or any part thereof by title paramount or otherwise; (iv) any Lenderruptcy, bankruptcy, insolvency, reorganization, composition, adjustment, dissolution, liquidation or other like proceeding relating to Lender, or any action taken with respect to this Mortgage by any trustee or receiver of Lender, or by any court, in any such proceeding; (v) any claim that Mortgagor has or might have against Lender; (vi) any default or failure on the part of Lender to comply with any of the terms or conditions hereof or of any other agreement with Lender; or (vii) any other occurrence whatsoever, whether similar or dissimilar to the foregoing, whether or not Mortgagor shall have notice or knowledge of any of the foregoing.
19. **SEVERABILITY:** Invalidity or unenforceability of any provision of this Mortgage shall not affect the validity or enforceability of any other provision.
20. **SUCCESSORS AND ASSIGNS:** The obligations of all Mortgagors are joint and several. This Mortgage benefits Lender, its successors and assigns, and binds Mortgagor and its successors and assigns.
21. **NOTICE:** All notices and communications provided for herein shall be sent as provided in the Loan Agreement.
22. **ENTIRE AGREEMENT:** This Mortgage is intended by the Mortgagor and Lender as a final expression of this Mortgage and as a complete and exclusive statement of its terms, there being no conditions to the full effectiveness of this Mortgage. No parol evidence of any nature shall be used to supplement or modify any terms.

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**BEST REI FUNDING**

Document Version: 2022/03/21 @ 02:39 PM

**Signature Section:**

RGB2370, LLC, Helen I Chou, As Member

Borrower Name &amp; Title/Role

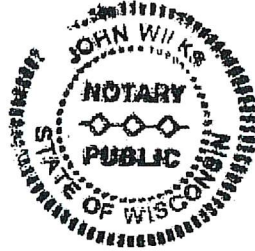
Signature

Date

**ACKNOWLEDGEMENT:**State of Wisconsin, County of WaukeshaPersonally came before me this 22 day of March, 2022  
by the above named Helen I Chou known to be the person who executed the foregoing  
instrument and acknowledge the same.My Commission expires: 2/2/2023

Notary Public, Wisconsin

This document drafted by:  
 Jeff Cichocki  
 1794 E. Allouez Ave. #258  
 Green Bay, WI 54311





**BEST REI FUNDING**

Document Version: 2022/03/21 @ 02:39 PM

**Exhibit "A"**

The Land referred to herein is situated in the County of Milwaukee, Wisconsin, and is described as follows:

**Legal Description:** Lot Eighteen (18), in Block Eight (8), in Re-Subdivision of Soldiers Home Heights Co's Subdivision, in the Southeast One-quarter (1/4) of Section Thirty-four (34), in Township Seven (7) North, Range Twenty-one (21) East, in the City of West Allis, Milwaukee County, Wisconsin.

**Parcel ID:** [REDACTED]

**Common Address:** 1312 S. 61st, West Allis, WI 53214

*[Handwritten signature]*  
Initials | Date

**BEST REI FUNDING**

<b>ASSIGNMENT OF RENTS TO LENDER</b> <i>This document replaces and supersedes all previous versions.</i>	
Prepared For: Best REI Funding, LLC	
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div>	
Return Address: Best REI Funding, LLC 1794 E. Allouez Ave. #258 Green Bay, WI 54311  <u>Closings@BestREIFunding.com</u> (888) 341-2282	
Parcel Identification ID (PIN):	<div style="background-color: black; width: 100px; height: 15px;"></div>

DOC # 11230371

RECORDED

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20220321 @ 12:39 PM  
ISRAEL RAMON

REGISTER OF DEEDS  
Milwaukee County, WI

AMOUNT: 30.00

TRANSFER FEE:

FEE EXEMPT #:

\*\*\*This document has been  
electronically recorded and  
returned to the submitter.\*\*\*

THIS ASSIGNMENT of rents ("Assignment") dated March 22, 2022, by RGB2370, LLC ("Assignor"), jointly and severally, of 1950 S 7TH ST REAR, Milwaukee, WI, 53204 ("Borrower"), in favor of Best REI Funding, LLC ("Assignee"), whether one or more, of 1794 E. Allouez Ave. #258, Green Bay, WI 54311 ("Assignee"), and his/her/its successors and assigns under the circumstances summarized in the following recitals:

- A. Pursuant to a Promissory Note dated of even date herewith, by and between the Assignor and Assignee, the Assignee has extended to the Assignor a loan in the amount of TWENTY ONE THOUSAND DOLLARS (\$21,000.00), which note is secured by, among other things, a mortgage of even date herewith, executed by the Assignor in favor of the Assignee.
- B. The Assignor is requiring that this Assignment be executed and delivered by the Assignor to secure the obligations arising under the Note and Mortgage and is a condition of the loan.

The Property which is subject to this Assignment is described as:

*See Attached Exhibit "A" which description is incorporated by reference herein.*

NOW, THEREFORE, the Assignor, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby assigns to the Assignee all of its rights, title and interest to the Assignor in and to:

1. All leases, subleases, tenancies and other rental agreements, whether written or oral, now or hereafter existing with respect to the property described in Exhibit A attached hereto and incorporated herein by reference, together with any modifications, amendments, supplements, restatements, renewals or extensions thereof, or of any agreements and substitution thereof.
2. All rents, revenues, income, charges, profits, or money derived in other payments of every kind due and payable or to become due and payable to the Assignor by virtue of the leases, or otherwise due and payable or to become due and payable to the Assignor as a result of any use, possession, or occupancy of any portion or portions of the property.

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Document Version: 2022/03/21 @ 02:39 PM

This Assignment is made for the purpose of securing:

1. All obligations of the Assignor under the Note.
2. All amounts advanced and costs incurred by the Assignee for the payment of any costs or fees associated with the acquisition of these properties or in connection with the preservation of these properties.

This Assignment is made on the following terms, covenants and conditions:

So long as there shall exist no event of default as defined in the Promissory Note or in any of the other loan documents, and so long as there shall exist no default by the Assignor in the performance of any obligation, the Assignor shall have the right to collect all rent arising under the leases, subleases, tenancies and other rental agreements, whether written or oral and from the use and occupancy of the property, and to retain use and enjoy the same except to those percentages of net rent that the Note requires the Assignor to pay to the Assignee for repayment of the loan and pay all additional interest.

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**BEST REI FUNDING**

Document Version: 2022/03/21 @ 02:39 PM

**Signature Section:**

RGB2370, LLC, Helen I Chou, As Member

Borrower Name &amp; Title/Role

Signature

3/22/22

Date

**ACKNOWLEDGEMENT:**State of Wisconsin, County of WaukeshaPersonally came before me this 22 day of March, 2022

by the above named Helen I Chou known to be the person who executed the foregoing instrument and acknowledge the same.

My Commission expires: 2/2/23

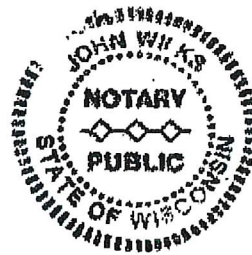
Notary Public, Wisconsin

John Wilks**This document drafted by:**

Jeff Cichoeld

1794 E. Allouez Ave. #258

Green Bay, WI 54311



Initials | Date

**BEST REI FUNDING**

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**Parcel ID:** [REDACTED]

**Common Address:** 1312 S. 61st, West Allis, WI 53214

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If the Lender declines the invitation to mediate, the Program Administrator will refund all but \$50 of your mediation application fee. The \$50 is non-refundable and used to off-set program administrative costs. If the Lender agrees to mediate, the entire fee is non-refundable.

**How can the Housing Counselor help?**

To increase the chance of success at mediation, you are matched with a housing counselor or documents specialist in your area. Housing Counselors are specially trained and certified to go over financial information with you, and to discuss programs that may be available to avoid foreclosure. Documents Specialists are specially trained to help you compile the forms and documentation necessary to submit a complete financial documents package to your mortgage servicer. If you do not take this step, the mediation cannot proceed.

**What does mediation cost?**

There is no cost to request mediation or to work with a housing counselor/documents specialist. You and your lender must each pay a non-refundable Program fee before the case can be scheduled for mediation. The homeowner fee for cases involving Milwaukee County properties is \$100 and for all other counties administered by MMMS, the fee is \$200. The Lender fee for all cases administered by MMMS is \$300. To make your payment you may mail a check or money order to MMMS, P.O. Box 633, Milwaukee, WI 53201. You may also pay with credit or debit card by phone at 414-939-8800 or toll-free at 877-721-6262.

**Does the foreclosure stop during the mediation process?**

Even after applying for mediation, you are required to comply with all mandatory deadlines set by the court, including the time to answer the Complaint. Please read the Summons and Complaint *carefully* and make sure you understand your rights and the time-period for filing an Answer or Responsive Pleading. If you do not file an Answer or Responsive Pleading, the court may grant judgment against you and you may lose your right to object to anything that you disagree with in the Complaint.

**Do you need a lawyer to participate in the mediation program?**

While everyone is always strongly encouraged to consult with an attorney, you are not required to be represented by an attorney.

You may contact the statewide Lawyer Referral and Information Service at (800) 362-9082 to obtain the names of attorneys who may be able to assist you. You may also try the following legal aid organizations based on geographic area: Wisconsin Judicare at (715) 842-1681; Legal Aid Society of Milwaukee at (414) 727-5300, and Legal Action of Wisconsin at (800) 236-1127. Income restrictions may apply.

If you are working with a lawyer, please notify the Program Administrator of their name and contact information.

**Who must attend the mediation session?**

The mediation session must be attended in person by all homeowners who signed the note. All attorneys must also attend in person or by video conference, if available. The loan servicer will attend by telephone. Either party may have other support persons such as attorneys, loan officers and tax advisers attend or available by phone.

**Where can I find additional foreclosure resources?**

More information on resources for homeowners facing foreclosure is available at [www.MediateWisconsin.com](http://www.MediateWisconsin.com).

## **The Foreclosure Mediation Program**

### **Process Description**

**A. Goal.** The Foreclosure Mediation Program (the Program) is administered by Metro Milwaukee Mediation Services (MMMS) and is patterned after the Wisconsin Foreclosure Mediation Network (WFMN) Model. The goal of the Program is to assist parties in determining, within a reasonable timeframe, whether foreclosure can be avoided by an alternate mutually agreeable arrangement, such as a loan modification or repayment plan, or to allow for a graceful exit from the property. The Program seeks to achieve this goal by structuring the collection and exchange of information to prepare the parties for their mediation session. The neutral and impartial mediator then guides and summarizes the communications so that parties gain a complete and clear understanding of any options that may exist, or the reasons retention options are not available.

**B. Eligibility.** The Program is available to parties to a first or second mortgage foreclosure action involving a one-to-four family residential property. The homeowner need not reside in the property, but they may not own more than four other rental properties. This is consistent with the eligibility criteria established by the U.S. Treasury's Making Homes Affordable loan modification program. In addition, the action must be pending in a participating county. Vacation properties or "seasonal homes" are not eligible, nor are homes subject to bankruptcy protection.

#### **C. Request/Consent Process:**

**1. Mediation Request Form.** To initiate the mediation process, either party may make a request. The homeowner's request must utilize the "Mediation Request Form." Within two business days of receiving the Request Form, the Program Administrator will refer a housing counseling agency/documents specialist to the homeowner by mail or email. The homeowner's second step is to contact the housing counselor/documents specialist to set up a meeting for compiling a complete financial package. Once complete, the housing counselor/documents specialist sends the package directly to the Program Administrator. The homeowner's third step is to pay the application fee by check (\$100

for Milwaukee County/\$200 for all other counties administered by MMMS), money order or credit/debit card payment.

If the homeowner does not complete all three steps within 60 days from receipt of the Mediation Request Form, in the absence of extenuating circumstances, the application will be deemed inactive.

**2. Lender's Consent.** After the homeowner has completed all three application steps, the Program Administrator will notify Lender's counsel and request Lender's participation, seeking a response within 10 business days. Lender's non-refundable fee of \$300 is due at the time of consent. If no response is received within 30 days, the Program Administrator will notify the Court that Lender has not responded and will close the mediation.

#### **D. Mediation Preparation/Document Exchange:**

**1. On-line Portal.** By consenting, Lender agrees to utilize an Administrator-selected secure internet-based portal to:

- a. Post the lender required loan modification application forms and requirements,
- b. Receive the homeowner's loan modification package documents and
- c. Exchange messages about any outstanding documents or information.

**2. Initial Submission of Loan Modification Request Packet ("Financial Package").** Within 2 business days of lender's consent, the Program Administrator will send the homeowner's financial package to the lender, either through the Portal or lender's counsel.

**3. Notice of Deficient Package and (Lender's Confidential Loan Data Sheet).** Within 5 business days after receipt of homeowner's initial submission of information, Lender shall:

- a. Notify the Program Administrator of any known deficiencies, including any missing information or documentation required for the loan modification application to be complete.



**4. Supplemental Submission.** Within 10 days from the date of the Lender's notification of deficiencies in the financial package, homeowner shall submit supplemental information or documents. This deadline may be extended for compelling circumstances beyond the homeowner's control.

**5. Notice of Commencement of Review Period.** When no outstanding Lender requests for information or documents remain, the Program Administrator will send a Notice to the Court advising that:

- a. The Homeowner has delivered to Lender, via Program Administrator, a completed application for a loan modification;
- b. Lender is reviewing the application for alternatives to foreclosure; and
- c. The next scheduled mediation activity.

#### **E. Mediation Session**

**1. Assignment of Mediator.** At the time of the Initial Submission, the Program Administrator will assign a trained neutral and impartial mediator, who will utilize the facilitative style of mediation, refraining from directing or advising the parties, and will abide by the Uniform Model Standards of Mediator Conduct.

**2. Attendance by Parties with Authority.** By consenting, Lender agrees to designate a representative with knowledge of all of the Lender's loss mitigation programs either with full authority to make a determination on the homeowner's request or access to persons having such authority. Such representative may appear via video or teleconference. All attorneys will appear in person or via videoconference (if such accommodations are available). Absent prior arrangements, all mortgagors and the mediator must be present at the mediation session. If subsequent mediation sessions are scheduled, all appearance may be by teleconference.

**3. Confidentiality and Privilege.** All communications made by the parties, attorneys and other participants at or in connection with the mediation shall be privileged and not reported, recorded or placed into evidence, or

made known to the Court or construed for any purposes to be an admission. The Mediator will keep confidential all statements made during the mediation session and will report to the Court only the results of the mediation or the procedural status of the mediation case.

**4. Scope of Subject Matter.** The mediation session may include negotiation of a modification of the homeowner's loan, whether by new payment terms, reduction or forgiveness in principal, interest, escrow shortage or advanced costs, surrender or sale of the mortgaged property or otherwise. Disputes of the amount due, application of payments, or other claims are within the scope of mediation only if both parties expressly make such election.

**5. Close of Mediation.** The Mediator shall cause the mediation process to conclude when:

- a. The homeowner has withdrawn from the mediation process,
- b. The Lender has reached a determination about the Homeowner's eligibility for a loan modification and the Homeowner has been afforded an opportunity to discuss the determination during a mediation session, or
- c. The Homeowner has failed, after 10 business days, to supply information or documents identified as outstanding by the Lender and the Lender has requested that mediation be closed.

The Program Administrator shall send to the Court a Final Mediation Report no later than 10 days after the conclusion of the mediation.

**Foreclosure Mediation Program  
Administration  
P.O. Box 633  
Milwaukee, WI 53201**

**(414) 939-8800 (phone)  
(877) 721-6262 (toll free)  
(414) 939-8803 (fax)**

**[apply@mediatewisconsin.com](mailto:apply@mediatewisconsin.com)  
[www.mediatewisconsin.com](http://www.mediatewisconsin.com)**

# Monthly Listing of Claims Paid

## June 2025

Payment Date: 06/02/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39581	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-6-25	1,460.00
39581 - Summary					1,460.00
39582	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-6-25	3,426.00
39582 - Summary					3,426.00
39583	ALPINE COURT, LLC	223-7602-563.43-03		HAPRENT-6-25	785.00
39583 - Summary					785.00
39584	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-6-25	1,503.00
39584 - Summary					1,503.00
39585	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-6-25	471.00
39585 - Summary					471.00
39586	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-25	1,245.00
39586 - Summary					1,245.00
39587	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-25	2,069.00
39587 - Summary					2,069.00
39588	ATD RENTALS 69 LLC	226-7605-563.43-08		HAPRENT-6-25	1,054.00
39588 - Summary					1,054.00
39589	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-25	1,022.00
39589 - Summary					1,022.00
39590	AVILA, JORGE	223-7602-563.43-03		HAPRENT-6-25	729.00
39590 - Summary					729.00
39591	BAKER, BRADLEY	223-7602-563.43-03		HAPRENT-6-25	1,356.00
39591 - Summary					1,356.00
39592	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-6-25	1,631.00
	BARTSCH MANAGEMENT, LLC	226-7605-563.43-08		HAPRENT-6-25	850.00
39592 - Summary					2,481.00
39593	BEANS BEANS LLC	226-7605-563.43-08		HAPRENT-6-25	879.00
39593 - Summary					879.00
39594	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-25	528.00
39594 - Summary					528.00
39595	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-6-25	52,683.00
39595 - Summary					52,683.00
39596	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-6-25	675.00
39596 - Summary					675.00
39597	BIECK MANAGEMENT	226-7605-563.43-08		HAPRENT-6-25	1,100.00
39597 - Summary					1,100.00
39598	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-6-25	624.00
39598 - Summary					624.00
39599	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-6-25	513.00
39599 - Summary					513.00
39600	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-6-25	1,460.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-6-25	781.00
39600 - Summary					2,241.00
39601	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-6-25	639.00
39601 - Summary					639.00
39602	BUCKHORN STATION ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-6-25	345.00
39602 - Summary					345.00
39603	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-6-25	2,085.00
39603 - Summary					2,085.00
39604	BURNHAM 2 LLC	226-7605-563.43-08		HAPRENT-6-25	491.00
39604 - Summary					491.00
39605	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-6-25	539.00
39605 - Summary					539.00
39606	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-25	1,643.00
39606 - Summary					1,643.00
39607	CATHERINE GALLAGHER,	223-7602-563.43-03		HAPRENT-6-25	850.00
39607 - Summary					850.00

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
39608	CHAPEL GARDEN APARTMENTS LLC	226-7605-563.43-08		HAPRENT-6-25	1,071.00
39608 - Summary					1,071.00
39609	CHIARA COMMUNITIES, INC	223-7602-563.43-03		HAPRENT-6-25	1,681.00
	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-6-25	1,508.00
39609 - Summary					3,189.00
39610	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-6-25	676.00
39610 - Summary					676.00
39611	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-6-25	3,485.00
39611 - Summary					3,485.00
39612	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-6-25	2,564.00
39612 - Summary					2,564.00
39613	CLARKE SQUARE TERRACE HOUSING LLC	226-7605-563.43-08		HAPRENT-6-25	136.00
39613 - Summary					136.00
39614	CLENDENNING PROPERTIES	226-7605-563.43-08		HAPRENT-6-25	67.00
39614 - Summary					67.00
39615	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-6-25	208.00
39615 - Summary					208.00
39616	COBALT SUPREME-CP, LLC	223-7602-563.43-03		HAPRENT-6-25	842.00
39616 - Summary					842.00
39617	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-6-25	2,270.00
39617 - Summary					2,270.00
39618	DAVENPORT, DERRICK	226-7605-563.43-08		HAPRENT-6-25	699.00
39618 - Summary					699.00
39619	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-6-25	483.00
39619 - Summary					483.00
39620	EAST SHORE PROPERTIES	226-7605-563.43-08		HAPRENT-6-25	331.00
39620 - Summary					331.00
39621	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-6-25	497.00
39621 - Summary					497.00
39622	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-6-25	485.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-6-25	6.00
39622 - Summary					491.00
39623	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-6-25	5,666.00
39623 - Summary					5,666.00
39624	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-6-25	760.00
39624 - Summary					760.00
39625	ENIGMA PROPERTIES 84TH ST	223-7602-563.43-03		HAPRENT-6-25	585.00
39625 - Summary					585.00
39626	ENKIDU ESTATES LLC	226-7605-563.43-08		HAPRENT-6-25	1,486.00
39626 - Summary					1,486.00
39627	EVERGREEN ENTERPRISES MW, LLC	226-7605-563.43-08		HAPRENT-6-25	626.00
39627 - Summary					626.00
39628	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-6-25	703.00
39628 - Summary					703.00
39629	FIFTH STRET SCHOOL LLC	226-7605-563.43-08		HAPRENT-6-25	559.00
39629 - Summary					559.00
39630	FLT BLUE RIBBON LOFTS, LLC	226-7605-563.43-08		HAPRENT-6-25	0.00
39630 - Summary					0.00
39631	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-6-25	742.00
39631 - Summary					742.00
39632	GALOVIC, STEFAN	223-7602-563.43-03		HAPRENT-6-25	1,150.00
39632 - Summary					1,150.00
39633	GRAD, FRANK	223-7602-563.43-03		HAPRENT-6-25	2,151.00
39633 - Summary					2,151.00
39634	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-6-25	1,100.00
39634 - Summary					1,100.00
39635	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-6-25	1,588.00

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
39635 - Summary					1,588.00
39636	HAI PROPERTY MANAGEMENT LLC	226-7605-563.43-08		HAPRENT-6-25	1,866.00
39636 - Summary					1,866.00
39637	HARBIN REALTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-6-25	1,467.00
39637 - Summary					1,467.00
39638	HAWLEY RIDGE APARTMENTS	226-7605-563.43-08		HAPRENT-6-25	15.00
39638 - Summary					15.00
39639	HAYMARKET LOFTS LP	226-7605-563.43-08		HAPRENT-6-25	999.00
39639 - Summary					999.00
39640	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-6-25	6,316.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-6-25	2,662.00
39640 - Summary					8,978.00
39641	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-25	4,499.00
	HERITAGE WEST ALLIS	226-7605-563.43-08		HAPRENT-6-25	1,088.00
39641 - Summary					5,587.00
39642	HILLTOP MANAGEMENT SERVICES	223-7602-563.43-03		HAPRENT-6-25	145.00
39642 - Summary					145.00
39643	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-6-25	153.00
39643 - Summary					153.00
39644	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-6-25	1,719.00
39644 - Summary					1,719.00
39645	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-6-25	385.00
39645 - Summary					385.00
39646	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-6-25	1,892.00
39646 - Summary					1,892.00
39647	HOUSING & REDEVELOPMENT AUTHORITY	222-7601-563.30-04		AFRENT-6-25	92.63
	HOUSING & REDEVELOPMENT AUTHORITY	223-7602-563.43-05		HAPRENT-6-25	1,017.00
39647 - Summary					1,109.63
39648	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-6-25	34.23
	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-6-25	1,320.00
39648 - Summary					1,354.23
39649	HURLEY, NOAH	223-7602-563.43-03		HAPRENT-6-25	551.00
39649 - Summary					551.00
39650	IKEPTIT REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-6-25	468.00
39650 - Summary					468.00
39651	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-6-25	549.00
39651 - Summary					549.00
39652	JARABA, BELAL	223-7602-563.43-03		HAPRENT-6-25	1,200.00
39652 - Summary					1,200.00
39653	JOHN ELLIOTT REALTY	223-7602-563.43-03		HAPRENT-6-25	276.00
39653 - Summary					276.00
39654	JOHN STARR PICKLES, LLC	226-7605-563.43-08		HAPRENT-6-25	647.00
39654 - Summary					647.00
39655	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-6-25	290.00
39655 - Summary					290.00
39656	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-25	668.00
39656 - Summary					668.00
39657	KATHLEEN MARY PROPERTIES	223-7602-563.43-03		HAPRENT-6-25	977.00
39657 - Summary					977.00
39658	KATZ PROPERTIES, INC	226-7605-563.43-08		HAPRENT-6-25	1,326.00
39658 - Summary					1,326.00
39659	KELLEN, JAMES	226-7605-563.43-08		HAPRENT-6-25	329.00
39659 - Summary					329.00
39660	KELLNER PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-6-25	562.00
39660 - Summary					562.00
39661	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-6-25	1,716.00
39661 - Summary					1,716.00

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
39662	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-6-25	756.00
39662 - Summary					756.00
39663	KNITTING FACTORY ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-6-25	785.00
39663 - Summary					785.00
39664	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-6-25	166.00
39664 - Summary					166.00
39665	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-6-25	375.00
39665 - Summary					375.00
39666	KTI, LLC	223-7602-563.43-03		HAPRENT-6-25	879.00
39666 - Summary					879.00
39667	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-6-25	758.00
39667 - Summary					758.00
39668	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-6-25	683.00
39668 - Summary					683.00
39669	LAND, JOSHUA	223-7602-563.43-03		HAPRENT-6-25	950.00
39669 - Summary					950.00
39670	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-6-25	1,837.00
	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-6-25	2,389.00
39670 - Summary					4,226.00
39671	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-25	16,185.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-6-25	1,105.00
39671 - Summary					17,290.00
39672	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-6-25	688.00
39672 - Summary					688.00
39673	LUCEY, GREGORY	223-7602-563.43-03		HAPRENT-6-25	645.00
39673 - Summary					645.00
39674	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-6-25	900.00
39674 - Summary					900.00
39675	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-25	1,535.00
39675 - Summary					1,535.00
39676	MAIER, NATE	223-7602-563.43-03		HAPRENT-6-25	835.00
39676 - Summary					835.00
39677	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-6-25	771.00
39677 - Summary					771.00
39678	MAYER, JOSEPH	226-7605-563.43-08		HAPRENT-6-25	779.00
39678 - Summary					779.00
39679	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-6-25	2,498.00
39679 - Summary					2,498.00
39680	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-25	26,585.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-6-25	2,751.00
39680 - Summary					29,336.00
39681	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-6-25	1,261.00
39681 - Summary					1,261.00
39682	MILW CO HOUSING DIVISION	222-7601-563.30-04		AFRENT-6-25	127.98
	MILW CO HOUSING DIVISION	223-7602-563.43-05		HAPRENT-6-25	2,188.00
39682 - Summary					2,315.98
39683	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-6-25	438.00
39683 - Summary					438.00
39684	MLK LIBRARY APTS	226-7605-563.43-08		HAPRENT-6-25	513.00
39684 - Summary					513.00
39685	MONTY, TROY	223-7602-563.43-03		HAPRENT-6-25	1,019.00
39685 - Summary					1,019.00
39686	MORRISON, TOM	223-7602-563.43-03		HAPRENT-6-25	3,091.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-25	1,259.00
39686 - Summary					4,350.00
39687	MUTHUPANDIYAN, BALRAJ	223-7602-563.43-03		HAPRENT-6-25	667.00
39687 - Summary					667.00
39688	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-6-25	493.00



**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
39688	- Summary				493.00
39689	NASH, BRYAN	223-7602-563.43-03		HAPRENT-6-25	1,175.00
39689	- Summary				1,175.00
39690	NATIONAL AVE LOFTS LLC	226-7605-563.43-08		HAPRENT-6-25	66.00
39690	- Summary				66.00
39691	ORANGE COUNTY HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-6-25	51.76
	ORANGE COUNTY HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-6-25	2,087.00
39691	- Summary				2,138.76
39692	OSCEOLA COUNTY BOARD OF	222-7601-563.30-04		AFRENT-6-25	51.76
	OSCEOLA COUNTY BOARD OF	223-7602-563.43-05		HAPRENT-6-25	1,318.00
39692	- Summary				1,369.76
39693	OTT, DONALD	223-7602-563.43-03		HAPRENT-6-25	580.00
39693	- Summary				580.00
39694	PASSAVANT HARMONY HOUSING, LLC	226-7605-563.43-08		HAPRENT-6-25	525.00
39694	- Summary				525.00
39695	PERKINS, CHARLES	226-7605-563.43-08		HAPRENT-6-25	197.00
39695	- Summary				197.00
39696	PIERCE, CHAD	223-7602-563.43-03		HAPRENT-6-25	226.00
39696	- Summary				226.00
39697	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-6-25	970.00
39697	- Summary				970.00
39698	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-6-25	306.00
39698	- Summary				306.00
39699	RANGER INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-6-25	1,126.00
39699	- Summary				1,126.00
39700	RAY EMINI LLC	226-7605-563.43-08		HAPRENT-6-25	1,088.00
39700	- Summary				1,088.00
39701	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-6-25	1,529.00
39701	- Summary				1,529.00
39702	REVIVING HOMES, LLC	223-7602-563.43-03		HAPRENT-6-25	245.00
39702	- Summary				245.00
39703	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-6-25	1,414.00
39703	- Summary				1,414.00
39704	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-6-25	634.00
39704	- Summary				634.00
39705	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-6-25	415.00
39705	- Summary				415.00
39706	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-6-25	634.00
39706	- Summary				634.00
39707	ROTAB LLC	223-7602-563.43-03		HAPRENT-6-25	1,690.00
39707	- Summary				1,690.00
39708	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-25	554.00
39708	- Summary				554.00
39709	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-25	2,049.00
39709	- Summary				2,049.00
39710	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-6-25	233.00
39710	- Summary				233.00
39711	SANDOVAL, DANIEL	223-7602-563.43-03		HAPRENT-6-25	332.00
39711	- Summary				332.00
39712	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-6-25	1,986.00
39712	- Summary				1,986.00
39713	SHELL, EVAN	226-7605-563.43-08		HAPRENT-6-25	700.00
39713	- Summary				700.00
39714	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-6-25	617.00
39714	- Summary				617.00
39715	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-6-25	1,400.00
39715	- Summary				1,400.00

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
39716	SHERMAN PARK TENANT, LLC	226-7605-563.43-08		HAPRENT-6-25	1,354.00
39716 - Summary					1,354.00
39717	SHOE FACTORY LOFTS - MILWAUKEE LLC	226-7605-563.43-08		HAPRENT-6-25	195.00
39717 - Summary					195.00
39718	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-6-25	3,329.00
	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-6-25	676.00
39718 - Summary					4,005.00
39719	SMART LIVING, LLC	223-7602-563.43-03		HAPRENT-6-25	941.55
39719 - Summary					941.55
39720	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-6-25	509.00
39720 - Summary					509.00
39721	STAMOS, JANA	223-7602-563.43-03		HAPRENT-6-25	1,106.00
39721 - Summary					1,106.00
39722	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-6-25	312.00
39722 - Summary					312.00
39723	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-6-25	570.00
39723 - Summary					570.00
39724	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-6-25	426.00
39724 - Summary					426.00
39725	STUCKERT, KRISTIE	223-7602-563.43-03		HAPRENT-6-25	900.00
39725 - Summary					900.00
39726	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-6-25	394.00
39726 - Summary					394.00
39727	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-25	12,479.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-6-25	8,042.00
39727 - Summary					20,521.00
39728	TSYPKIN, MOYSEY	223-7602-563.43-03		HAPRENT-6-25	560.00
39728 - Summary					560.00
39729	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-6-25	515.00
39729 - Summary					515.00
39730	VIDMAR, MICHAEL	223-7602-563.43-03		HAPRENT-6-25	1,175.00
39730 - Summary					1,175.00
39731	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-6-25	614.00
39731 - Summary					614.00
39732	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-6-25	748.00
39732 - Summary					748.00
39733	WALNUT GLEN APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-6-25	292.00
39733 - Summary					292.00
39734	WE ENERGIES	223-7602-563.43-04		URRENT-6-25	1,761.00
	WE ENERGIES	226-7605-563.43-04		URRENT-6-25	986.00
39734 - Summary					2,747.00
39735	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-6-25	849.00
39735 - Summary					849.00
39736	WELSH, RICHARD	223-7602-563.43-03		HAPRENT-6-25	424.00
39736 - Summary					424.00
39737	WENKER, GARY	223-7602-563.43-03		HAPRENT-6-25	384.00
39737 - Summary					384.00
39738	WESLEY SCOTT ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-6-25	638.00
39738 - Summary					638.00
39739	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-6-25	374.00
39739 - Summary					374.00
39740	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-6-25	1,360.00
39740 - Summary					1,360.00
39741	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-6-25	604.00
39741 - Summary					604.00
39742	WM PORTFOLIO LLC	223-7602-563.43-03		HAPRENT-6-25	1,311.00
	WM PORTFOLIO LLC	226-7605-563.43-08		HAPRENT-6-25	433.00

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
39742 - Summary					1,744.00
39743	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-6-25	767.00
39743 - Summary					767.00
39744	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-6-25	694.00
39744 - Summary					694.00
39745	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-6-25	556.00
39745 - Summary					556.00
39746	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-25	6,853.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-25	4,949.00
39746 - Summary					11,802.00
39747	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-6-25	594.00
39747 - Summary					594.00
39748	1422, LLC	223-7602-563.43-03		HAPRENT-6-25	2,675.00
39748 - Summary					2,675.00
39749	15 LLC	223-7602-563.43-03		HAPRENT-6-25	1,208.00
	15 LLC	226-7605-563.43-08		HAPRENT-6-25	611.00
39749 - Summary					1,819.00
39750	1715 N 37 ST, LLC	226-7605-563.43-08		HAPRENT-6-25	740.00
39750 - Summary					740.00
39751	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-6-25	2,604.00
39751 - Summary					2,604.00
39752	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-6-25	1,471.00
39752 - Summary					1,471.00
39753	6100 BURNHAM LLC	223-7602-563.43-03		HAPRENT-6-25	767.00
39753 - Summary					767.00
39754	700 LOFTS MILWAUKEE, LLC	226-7605-563.43-08		HAPRENT-6-25	446.00
39754 - Summary					446.00
06/02/2025 - Summary					322,097.91

**Payment Date: 06/06/2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
39758	CAMBRE, CAREN	255-8101-521.30-04	I24548	Trainer fee	8,000.00
39758 - Summary					8,000.00
39759	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	3,946.80
39759 - Summary					3,946.80
39760	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		FUEL BOWL	197.51
	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Filters	1,576.50
	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Filters / bowl	604.31
	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Bowl	197.51
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		HOSE ASSEMBLY, SEALS,SPAC	1,364.96
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		SEALING KITS	669.26
39760 - Summary					4,610.05
39761	BOBCAT PLUS INC	100-4401-533.53-02		BOBCAT OIL	105.48
	BOBCAT PLUS INC	100-4501-533.53-02		DIFF PLUGS	69.22
39761 - Summary					174.70
39762	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		new hire cso evals	750.00
39762 - Summary					750.00
39763	CHINAVARE, ELIJAH	255-8101-521.56-03	I25538	Mileage	42.70
39763 - Summary					42.70
39764	COREY OIL LTD	100-4501-533.53-02		HV68 55G DRUM	974.38
39764 - Summary					974.38
39765	DOYNE, SHAUN	255-8101-521.56-03	I24548	Nashville	1,140.48
39765 - Summary					1,140.48
39766	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	19,563.42
39766 - Summary					19,563.42
39767	EWER, BLAKE	100-2107-521.57-02		trng exp @ FVTC	1,120.00
39767 - Summary					1,120.00
39768	FLETCHER, JESSE	100-2107-521.57-02		ICAC conf	262.00

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
39768 - Summary					262.00
39769	FUEL SYSTEMS INC	100-4401-533.53-02		Filters	177.44
39769 - Summary					177.44
39770	GARCIA, LILIA	997-9703-541.56-01		Mileage Jan-May 25	79.45
	GARCIA, LILIA	997-9703-541.56-02		SafeKids Mileage	65.10
39770 - Summary					144.55
39771	GRAINGER	100-4401-533.53-02		Hole saw / broom heads	40.32
	GRAINGER	100-4401-533.53-02		Tubing	63.22
	GRAINGER	100-4401-533.53-02		BALL VALVE	180.72
	GRAINGER	100-4401-533.53-02		AMBER BEACON, BLADES	172.30
	GRAINGER	100-4501-533.53-02		Bulkhead	151.04
	GRAINGER	501-2602-537.53-02		21 alumnm ext ladder	375.63
39771 - Summary					983.23
39772	GRANICUS INC	100-1501-517.32-01		Legistar Membership	14,586.70
39772 - Summary					14,586.70
39773	HAASS, CAROLYN	242-9601-542.56-01	SW2466	WPHA Parking	21.58
39773 - Summary					21.58
39774	HARTSELL, DOUGLAS	100-2107-521.57-02		trng exp @ FVTC	1,120.00
39774 - Summary					1,120.00
39775	LEISCHOW, ROBERT	242-9601-542.56-01	SW2466	WPHA Reimbursement	59.35
39775 - Summary					59.35
39776	LEUNG, FRANK	100-4601-533.14-10		May Mileage	34.30
39776 - Summary					34.30
39777	LINCOLN CONTRACTORS SUPPLY INC	100-2201-522.44-02		SAW BLADES	1,088.64
39777 - Summary					1,088.64
39778	MANIACI, NICOLO	242-9601-542.56-01	SW2466	WPHA Parking	81.24
39778 - Summary					81.24
39779	MANTHE, JARED	100-2107-521.57-02		ICAC conf	267.00
39779 - Summary					267.00
39780	MARSZALKOWSKI, REBECCA	242-9601-542.56-01	SW2466	WPHA Parking/Mileage	104.87
39780 - Summary					104.87
39781	MARSZALKOWSKI, SAMUEL	100-2107-521.57-02		trng exp @ FVTC	1,120.00
39781 - Summary					1,120.00
39782	MENARDS - WEST ALLIS	100-2201-522.60-02	MIH	GRAB BARS	62.43
39782 - Summary					62.43
39783	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		TTHM; Haloacetic Acids	737.00
39783 - Summary					737.00
39784	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I25534	Mats	90.04
39784 - Summary					90.04
39785	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-02	D22400	April 2025 FY22 RLF	1,640.54
39785 - Summary					1,640.54
39786	ROACH, REGINALD	100-1301-517.60-02		DPW Safety Shoe Reimb.	118.40
39786 - Summary					118.40
39787	SANFILIPPO, JAMES	255-8101-521.51-09	I24556	Tool box	83.86
	SANFILIPPO, JAMES	255-8101-521.51-09	I25538	Headphones	33.99
	SANFILIPPO, JAMES	255-8101-521.51-09	I25538	Wipes	13.54
	SANFILIPPO, JAMES	255-8101-521.51-09	I25538	Ink	76.58
39787 - Summary					207.97
39788	SCHWARTZ, DAN	100-4601-533.14-10		May Mileage	91.21
39788 - Summary					91.21
39789	SHERWIN INDUSTRIES INC	100-4218-531.53-02		Sand hot mix	280.80
	SHERWIN INDUSTRIES INC	540-1801-538.53-02		Patcher 2 machine rental	2,000.00
	SHERWIN INDUSTRIES INC	540-1801-538.53-02		Mastic One	6,912.00
	SHERWIN INDUSTRIES INC	540-1801-538.53-02		Mastic one & no box	9,483.00
39789 - Summary					18,675.80
39790	SIGGELKOW, NATHAN	100-2107-521.57-02		trng exp @FVTC	1,120.00
39790 - Summary					1,120.00
39791	SKELTON, BRENNIA	255-8101-521.56-03	I24548	Chicago	2,336.39

# Monthly Listing of Claims Paid

## June 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39791 - Summary					2,336.39
39792	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		June Stop Loss	106,855.44
39792 - Summary					106,855.44
39793	VANG, SHOUA	242-9601-542.56-01	SW2466	WPHA Parking	57.53
39793 - Summary					57.53
39794	VAUGHAN, KATELYN	255-8101-521.56-03	I24548	Miami	413.93
	VAUGHAN, KATELYN	255-8101-521.56-03	I24548	Duluth, MN	1,505.79
39794 - Summary					1,919.72
39795	WE ENERGIES	100-2110-521.41-04		1545 S 69 St Elec	385.63
	WE ENERGIES	100-2110-521.41-05		1545 S 69 Gas	97.33
	WE ENERGIES	100-2201-522.41-04		7332 W National Ave Elec	1,851.59
	WE ENERGIES	100-2201-522.41-04		10830 W Lapham St Elec	1,374.93
	WE ENERGIES	100-2201-522.41-05		7300 W Naitonal Ave Gas	391.03
	WE ENERGIES	100-2201-522.41-05		7332 W National Ave Gas	212.62
	WE ENERGIES	100-2201-522.41-05		10830 W Lapham St Gas	417.30
	WE ENERGIES	100-3401-544.41-04		7001 W National Ave.	734.95
	WE ENERGIES	100-3401-544.41-05		7001 W National Ave Gas	313.43
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave Elec	4,369.14
	WE ENERGIES	100-3507-555.41-05		7421 W National Ave. Gas	494.29
	WE ENERGIES	100-4101-533.41-04		1631 S 96 St. Elec	29.88
	WE ENERGIES	100-4101-533.41-04		9651 W Lapham St Elec	31.60
	WE ENERGIES	100-4101-533.41-04		1647 S 76 St Elec	21.09
	WE ENERGIES	100-4101-533.41-04		7525 W Greenfield Ave.	5,542.79
	WE ENERGIES	100-4101-533.41-04		8435 W National Ave Elec	34.62
	WE ENERGIES	100-4101-533.41-04		8435 W National Elec	56.72
	WE ENERGIES	100-4101-533.41-04		1718 S 84 St Elec	103.37
	WE ENERGIES	100-4101-533.41-04		Burnham St. Elec	28.15
	WE ENERGIES	100-4101-533.41-04		1530 S 62 St. Elec	384.87
	WE ENERGIES	100-4101-533.41-04		1000 S 72 St Elec	42.26
	WE ENERGIES	100-4101-533.41-05		8435 W National Ave Gas	19.14
	WE ENERGIES	100-4101-533.41-05		1000 S 72 St Gas	67.26
	WE ENERGIES	100-4101-533.41-05		7525 W Greenfield Ave Gas	952.29
	WE ENERGIES	100-4118-531.41-04		702 S 104 St Elec	339.53
	WE ENERGIES	100-4118-531.41-04		76th and National Elec	119.56
	WE ENERGIES	100-4118-531.41-04		720 S 92 St Elec	87.19
	WE ENERGIES	100-4118-531.41-04		57th and Mineral	136.79
	WE ENERGIES	100-4118-531.41-04		1422 S 73 St Elec	47.78
	WE ENERGIES	100-4118-531.41-04		Group Electric	6,459.97
	WE ENERGIES	100-4118-531.41-04		1426 S 74 St Elec	18.17
	WE ENERGIES	100-4118-531.41-04		1490 S 85 St Elec	79.83
	WE ENERGIES	100-4118-531.41-04		11601 W Lincoln Ave Elec	225.58
	WE ENERGIES	100-4118-531.41-04		6991 W Orchard St. Elec	31.94
	WE ENERGIES	100-4118-531.41-04		1113 S 92 St. Elec	308.37
	WE ENERGIES	100-4118-531.41-04		6133 W Mitchell St Elec	88.63
	WE ENERGIES	100-4118-531.41-04		1425 S 71 St Elec	22.12
	WE ENERGIES	100-4118-531.41-04		5822 W Lapham St. Elec	120.17
	WE ENERGIES	100-4118-531.41-04		9621 W Lapham St Elec	281.35
	WE ENERGIES	100-4201-535.41-04		11401 W Lincoln Ave. Elec	220.24
	WE ENERGIES	100-8201-517.41-04		1559 S 65 St Elec	258.12
	WE ENERGIES	501-2601-537.41-04		5536 W National Elec	39.70
	WE ENERGIES	501-2601-537.41-04		801 S 77 St Elec	30.57
	WE ENERGIES	501-2601-537.41-04		1725 S 96 St Elec	39.86
	WE ENERGIES	501-2601-537.41-05		1725 S 96 Gas	9.57
	WE ENERGIES	510-3801-536.41-04		7012 W Burnham St Elec	22.64
	WE ENERGIES	540-1801-538.41-04		2179 S 111 St Elec	290.12
	WE ENERGIES	540-1801-538.41-05		2179 S 111 St Gas	14.05
	WE ENERGIES	540-1801-538.41-05		1981 S 84 St Gas	19.87
	WE ENERGIES	540-1801-538.41-05		2179 S 111 Gas	18.46
	WE ENERGIES	997-9701-541.41-04		7120 W National Ave Elec	1,361.56
	WE ENERGIES	997-9701-541.41-05		7120 W National Ave. Gas	185.07
39795 - Summary					28,833.09
39796	WEBSTER, MICHAEL	255-8101-521.56-03	I24548	Andover, MN	876.20
39796 - Summary					876.20
158589	A/E GRAPHICS INC	350-6008-531.31-02	P2523S	Plan set	48.30

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
158589	A/E GRAPHICS INC	350-6008-531.31-02	P2527S	Plan Set	39.90
158589 - Summary					88.20
158590	ADVANCED WELDING SUPPLY COMPANY	100-4501-533.53-02		Torch repair	201.95
158590 - Summary					201.95
158591	AIRGAS USA LLC	100-4101-533.53-02		BUILDING/SIGN TANK RENTAL	18.15
	AIRGAS USA LLC	100-4401-533.53-02		Safety vests	364.20
	AIRGAS USA LLC	100-4401-533.53-02		RAIN JACKET	7.59
	AIRGAS USA LLC	100-4401-533.53-02		Weld tips / hard hats	65.64
	AIRGAS USA LLC	100-4401-533.53-02		Gas cylinders	383.79
	AIRGAS USA LLC	100-4501-533.44-08		FLEET TANK RENTAL	335.70
	AIRGAS USA LLC	501-2901-537.53-02		WATER DEPT TANK RENTAL	18.15
158591 - Summary					1,193.22
158592	ALSTAR COMPANY	100-4401-533.53-02		Batteries	305.30
	ALSTAR COMPANY	100-4501-533.53-02		Alternator	412.02
158592 - Summary					717.32
158593	AMERICAN HEART ASSOC. INC.	100-1301-517.57-02		Amer Heart Assoc Supplies	17.00
158593 - Summary					17.00
158594	ANTON'S GREENHOUSES INC	100-4301-533.53-02		annual flowers	3,884.00
158594 - Summary					3,884.00
158595	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		Rogers(R)5/28-6/24/25	150.00
158595 - Summary					150.00
158596	ASCEN TEK CORP	100-4401-533.53-02		5606 HYDRAULIC FLUID	140.84
158596 - Summary					140.84
158597	ASC1	100-2201-522.44-08		ST 63 OVEN	333.50
158597 - Summary					333.50
158598	AT & T LONG DISTANCE	255-8101-521.30-04	I25538	PEN 3555	2,585.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I25538	PEN 7822	875.00
158598 - Summary					3,460.00
158599	AT&T	100-1101-517.41-06		AT&T - Centrex line	34.26
158599 - Summary					34.26
158600	AURORA MEDICAL GROUP	100-2001-523.59-01		NEW HIRE MED EVAL	640.00
	AURORA MEDICAL GROUP	100-2101-521.30-04		blood draws Mar/Apr	1,075.00
158600 - Summary					1,715.00
158601	AVI SYSTEMS INC	354-6051-517.31-01	IT2501	Conference Room Upgrade	14,666.99
158601 - Summary					14,666.99
158602	Beth Bielewicz	207-0601-544.64-05	SC0007	Fish tank supplies	56.58
158602 - Summary					56.58
158603	BADGER MATERIALS RECYCLING, LLC	550-4233-535.41-09		april tires	374.40
158603 - Summary					374.40
158604	BADGER METER INC	501-2801-537.32-01		mobile license svc agrmnt	3,360.00
	BADGER METER INC	501-2901-537.53-02		REGISTERS	4,336.56
158604 - Summary					7,696.56
158605	BAKER TILLY MUNICIPAL ADVISORS LLC	258-3102-565.30-02		Dev Review - 6400 BLK	3,945.00
158605 - Summary					3,945.00
158606	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	294.14
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	223.07
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	262.44
158606 - Summary					779.65
158607	BRAKE AND EQUIPMENT	100-4501-533.53-02		HOSE SWIVEL	97.84
158607 - Summary					97.84
158608	BRAUN MUSIC LLC	257-5702-517.30-04	SPFARM	FM Entert - 6/19	200.00
158608 - Summary					200.00
158609	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire#1-AW#2025-1162	1,249.12
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Hist-HVAC-AW#2025-1475	937.31
158609 - Summary					2,186.43
158610	CALLYO 2009 CORP	214-0801-521.64-05		renewal to 3/31/26	6,016.00
158610 - Summary					6,016.00
158611	CARE-PLUS DENTAL PLANS INC	100-0000-202.18-02		CP Dental June	18,441.16
158611 - Summary					18,441.16

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
158612	CASCADE ENGINEERING INC	550-4233-535.53-53		Garbage/Recycling carts	32,358.50
158612 - Summary					32,358.50
158613	CDW-G	250-8020-521.51-11	G24003	getacs	5,963.92
	CDW-G	255-8101-521.51-09	I24549	Yubikey drive	87.44
	CDW-G	255-8101-521.51-09	I24549	Server & hard drives	4,531.98
	CDW-G	255-8101-521.51-09	I24549	Server	3,836.78
	CDW-G	255-8101-521.51-09	I24549	Keyboard/mouse/hard drive	587.37
158613 - Summary					15,007.49
158614	CENGAGE GROUP	100-3502-555.52-27		INVOICE #999100424581	22.39
158614 - Summary					22.39
158615	CHARTER COMMUNICATIONS	255-8101-521.30-04	I24549	Internet	199.99
158615 - Summary					199.99
158616	CINTAS FIRE PROTECTION	100-2101-521.70-02		brackets/sqd fire ext	395.08
	CINTAS FIRE PROTECTION	100-4101-533.32-04		DPW-qurtly sprinkler	301.29
158616 - Summary					696.37
158617	CITY OF WEST ALLIS	258-3102-565.41-04		1-31 4o 4-30-25 MTR 1	64.43
	CITY OF WEST ALLIS	258-3102-565.41-04		1-31 to 4-30-25	52.30
	CITY OF WEST ALLIS	314-6606-563.41-02	T14010	1-31 to 4-30-25	917.73
	CITY OF WEST ALLIS	316-6606-563.41-01	T16010	1-31 TO 4-30-25 MTR 2	56.95
	CITY OF WEST ALLIS	316-6606-563.41-01	T16010	1-31 to 4-30-25 MST MTR	552.07
158617 - Summary					1,643.48
158618	COLEMAN TOOL & MANUFACTURING CORP	100-4401-533.53-02		HEIL CARRIER PLATE	4,433.00
	COLEMAN TOOL & MANUFACTURING CORP	100-4501-533.53-02		UPPER LINK, PINS	919.27
158618 - Summary					5,352.27
158619	CONWAY SHIELD	100-2201-522.60-01		HELMET/BC	452.50
	CONWAY SHIELD	100-2201-522.60-01		PPE/BOOTS/RECRUITS	2,180.00
158619 - Summary					2,632.50
158620	CORE AND MAIN	501-2707-537.53-02		SCHONSTEDT MAG LOCATOR	1,025.00
	CORE AND MAIN	501-2707-537.53-02		16 HYMAX COUPLING	1,819.15
	CORE AND MAIN	501-2901-537.53-02		28: EXT PIECE	424.00
	CORE AND MAIN	501-2901-537.53-02		COPPER TUBE, 6X20 CLAMP	1,631.80
	CORE AND MAIN	501-2901-537.53-02		Misc. water stock items	3,595.65
158620 - Summary					8,495.60
158621	CREATIVE BUSINESS INTERIORS INC	255-8101-521.51-09	I24548	Table	846.00
158621 - Summary					846.00
158622	CUMMINS SALES AND SERVICE	100-2201-522.44-03		ACTUATOR REPLACED	3,372.61
158622 - Summary					3,372.61
158623	DONOHUE & ASSOCIATES INC	501-2901-537.75-01		96 ST ALTRNTIVES ANALYSIS	1,565.00
158623 - Summary					1,565.00
158624	DUO-SAFETY LADDER CORP	100-2201-522.44-02		LADDER REPAIR/RUNGS	135.62
158624 - Summary					135.62
158625	DURANSO ROOFING INC	100-4101-533.44-08		Fire2-AW#2025-2183	9,180.00
158625 - Summary					9,180.00
158626	DWD	100-2101-521.30-04		background checks	109.20
158626 - Summary					109.20
158627	EGOLDFAX	100-1101-517.30-13		eGoldFax - May	107.48
158627 - Summary					107.48
158628	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		mechanic mis hdwre	9.26
	ELLIOTT'S ACE HARDWARE	100-2110-521.51-08		hose nozzles	28.78
	ELLIOTT'S ACE HARDWARE	100-2110-521.51-08		hand vac/battery	258.00
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-03		HARDWARE 4417-19	42.39
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		LIQUID SOAP REFILLS	294.26
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		TRAINING SUPPLIES	61.16
	ELLIOTT'S ACE HARDWARE	220-7522-563.31-02	C25202	grafitti removal supplies	33.14
158628 - Summary					726.99
158629	ENERGENECS INC	501-2901-537.30-04		4/21/2025 various calls	300.00
158629 - Summary					300.00
158630	F J A CHRISTIANSEN ROOFING CO INC	100-4101-533.44-08		Library-roof AW#2025-1807	3,104.00
158630 - Summary					3,104.00
158631	FABICK	100-4501-533.53-02		Bolts	21.26



# Monthly Listing of Claims Paid

## June 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
158631	FABICK	100-4501-533.53-02		HOSE, SEAL O-RING	35.07
	FABICK	100-4501-533.53-02		Paint	59.32
	FABICK	100-4501-533.53-02		TUBE ASSEMBLY	161.44
	FABICK	100-4501-533.53-02		TIMING TOOL	348.72
	FABICK	100-4501-533.53-02		INJECTOR, ORING, BOLT	1,528.86
	FABICK	100-4501-533.53-02		VALVE BASE	1,725.24
	FABICK	100-4501-533.53-02		CLAMP, INJECTOR	2,488.98
	FABICK	100-4501-533.53-02		HEAD GASKET	182.82
	FABICK	100-4501-533.53-02		TURBO	3,471.03
	FABICK	100-4501-533.53-02		Misc. engine parts	862.85
	FABICK	100-4501-533.53-02		HOSE	36.24
	FABICK	100-4501-533.53-02		SENSOR, MANIFOLD	379.33
	FABICK	100-4501-533.53-02		HOSE, TUBE ASSEMBLY	180.92
	FABICK	100-4501-533.53-02		SEAL	8.96
	FABICK	100-4501-533.53-02		INJECTOR	3,415.14
158631 - Summary					14,906.18
158632	FASTENAL COMPANY	100-2201-522.51-08		SHOP EQUIPMENT	222.00
	FASTENAL COMPANY	100-4401-533.53-02		BOLTS, NUTS, CABLE TIES	275.48
	FASTENAL COMPANY	100-4401-533.53-02		CABLE TIES	305.25
	FASTENAL COMPANY	100-4401-533.53-02		Gloves	205.80
	FASTENAL COMPANY	100-4501-533.53-02		Welding sleeves	144.60
158632 - Summary					1,153.13
158633	FEDEX	255-8101-521.30-04	I25534	Shipping	13.91
158633 - Summary					13.91
158634	FITNESS TECHS WI, LLC	217-0901-522.64-05	FR0005	FITNESS EQUIP REPAIR	627.00
158634 - Summary					627.00
158635	GENERAL COMMUNICATIONS	100-2101-521.70-02		NEW SQD 45 SET UP	17,775.00
158635 - Summary					17,775.00
158636	GENERAL FIRE EQUIP CO INC	100-2201-522.44-03		SKULL SAVER #4207	85.00
158636 - Summary					85.00
158637	GEOTEST INC	354-6052-533.30-06	NEWDPW	DPW Site Testing	6,594.00
158637 - Summary					6,594.00
158638	GFL ENVIRONMENTAL	354-6052-533.30-06	NEWDPW	Soil disposal-main site	38,152.81
	GFL ENVIRONMENTAL	550-4233-535.41-09		filters uncrushed 5-9	45.00
158638 - Summary					38,197.81
158639	GRAYBAR	100-4118-531.53-02		core/coil blst	186.32
	GRAYBAR	100-4118-531.53-02		generic vendor wire	2,135.32
	GRAYBAR	354-6051-517.31-02	M2520M	30mil orng 2500ft reel	506.75
158639 - Summary					2,828.39
158640	GUYTON ENTERTAINMENT	257-5701-517.30-04	SP0004	Food Truck Fri. Entertain	400.00
158640 - Summary					400.00
158641	HACH COMPANY	501-2901-537.51-01		FREIGHT	17.20
	HACH COMPANY	501-2901-537.51-09		REAGENT CHLORINE TOTAL	943.80
	HACH COMPANY	501-2901-537.51-09		Chemkey Chlorine	28.59
158641 - Summary					989.59
158642	HAIGHT, EZRA	255-8101-521.56-03	I24548	Chicago	1,646.94
158642 - Summary					1,646.94
158643	HEIN ELECTRIC SUPPLY COMPANY	100-1001-513.51-09		bracket, mud ring	68.89
	HEIN ELECTRIC SUPPLY COMPANY	100-1001-513.51-09		ewc mc-12/2-sol metal	486.58
	HEIN ELECTRIC SUPPLY COMPANY	100-4401-533.53-02		ELECTRICAL TAPE, PVC COUP	1,048.95
	HEIN ELECTRIC SUPPLY COMPANY	501-2706-537.14-02		84th street	69.47
158643 - Summary					1,673.89
158644	HILLER FORD INC	100-2110-521.44-03		SQD 17 PARTS	357.62
	HILLER FORD INC	100-2110-521.44-03		SQD 68 PARTS	106.54
	HILLER FORD INC	100-2110-521.44-03		SQD 17 PATROL	78.75
158644 - Summary					542.91
158645	HOOPSTER PERFORMANCE INC	100-2101-521.70-02		new sqd set up	2,060.00
	HOOPSTER PERFORMANCE INC	100-2110-521.44-03		repair sqd graphics	250.00
158645 - Summary					2,310.00
158646	HYDRAULIC COMPONENT SERVICES	100-4401-533.53-02		RECOND ROTARY CYLINDER	954.00
158646 - Summary					954.00

# Monthly Listing of Claims Paid

## June 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
158647	INTERSTATE POWER SYSTEM INC	100-4401-533.53-02		55 GAL DRUM TRANSYND	1,759.45
158647 - Summary					1,759.45
158648	IRON MOUNTAIN	255-8101-521.30-04	I23548	ET Shredding	338.68
158648 - Summary					338.68
158649	JX PETERBILT -WAUKESHA	100-4401-533.53-02		QUICK RELEASE VALVE	32.99
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		FILTER	124.68
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		ABS MODULATOR VALVE	222.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		THROTTLE POSITION SENSOR	138.36
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		WRONG PART BEING RETURNED	89.63
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Plug / screw	54.10
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Fuse box	211.42
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		RETURN CREDIT	(89.63)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		ABS MODULATOR, BRAKE RELA	312.62
158649 - Summary					1,097.16
158650	KENOSHA JOINT SERVICES	100-0000-229.11-10		KENOSHA JOINT SERVICES	1,500.00
158650 - Summary					1,500.00
158651	KL ENGINEERING	220-7522-563.31-01	C21405	Farmers Market Lighting	768.17
	KL ENGINEERING	354-6051-517.31-02	M2420M	Lighting Construction	585.00
	KL ENGINEERING	354-6051-517.31-02	M2520M	Lighting design	522.50
	KL ENGINEERING	354-6051-517.31-02	M2520M	Lighting Construction	13,774.79
158651 - Summary					15,650.46
158652	KNIVES & BLADES INC	100-8201-517.51-09		Paper Cutter Blade Sharpe	43.00
158652 - Summary					43.00
158653	KOS, HANNAH	100-1301-517.60-02		DPW Safety Shoe Reimb.	75.00
158653 - Summary					75.00
158654	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		RETURN CREDIT	(152.20)
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		BREATHER	11.34
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FILTER	58.09
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FUEL AND HYDRAULIC FILTER	152.20
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Filters	43.18
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		AIR FILTER	52.55
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FILTERS	122.40
158654 - Summary					287.56
158655	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2447G	Bioswale Bump Outs	29,381.48
158655 - Summary					29,381.48
158656	LANGE ENTERPRISES	100-4101-533.53-02		schl xing, ahead, rd clsd	809.17
158656 - Summary					809.17
158657	LANGE, TRACEY	203-0701-555.64-05		AUTHOR AIRLINE TICKET	347.50
158657 - Summary					347.50
158658	LEVEL UP CONSTRUCTION	220-7522-563.70-05	C23409	Liberty Heights Pavilion	150,532.83
158658 - Summary					150,532.83
158659	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,758.10
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	614.32
158659 - Summary					2,372.42
158660	LUBECORE CENTRAL STATES, INC	100-4501-533.53-02		GREASE LINE FITTINGS	26.36
158660 - Summary					26.36
158661	Malison, Kathleen	100-0302-516.61-02	WA3001	Settle 4/4/25 CWA claim	2,709.50
158661 - Summary					2,709.50
158662	MACQUEEN EQUIPMENT	100-2201-522.53-27		MSA PRODUCTS	1,119.73
	MACQUEEN EQUIPMENT	100-4501-533.53-02		Part return CREDIT	(4.78)
	MACQUEEN EQUIPMENT	100-4501-533.53-02		POLYLUBE BEARING	18.50
	MACQUEEN EQUIPMENT	100-4501-533.53-02		GASKET SEAL	87.54
	MACQUEEN EQUIPMENT	100-4501-533.53-02		SEALS,BELTS,SHIMS	397.09
	MACQUEEN EQUIPMENT	100-4501-533.53-02		Weldment	200.36
158662 - Summary					1,818.44
158663	MAZZIE, DAVID	257-5702-517.30-04	SPFARM	FM Entertain - 6/21	200.00
158663 - Summary					200.00
158664	MEDICAL COLLEGE OF WI	256-8360-522.30-04	FC2560	JAN-MARCH SERVICE	11,983.73
158664 - Summary					11,983.73
158665	MENARDS- WEST MILWAUKEE	100-2201-522.44-05		DORM CONSTRUCTION	95.98

# Monthly Listing of Claims Paid

## June 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
158665	MENARDS- WEST MILWAUKEE	100-2201-522.53-27		MISC STATION SUPPLIES	35.97
158665 - Summary					131.95
158666	MID CITY PLUMBING & HEATING INC	501-2705-537.30-04		841 S 105 ST retap 1 svc	8,013.75
158666 - Summary					8,013.75
158667	MIDWEST TAPE	100-3502-555.52-22		INVOICE #507197984	39.99
158667 - Summary					39.99
158668	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	Base rent	28,439.75
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	TI	18,686.10
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	CAM	3,510.17
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	RE Taxes	4,560.96
158668 - Summary					55,196.98
158669	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	1,000.00
	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	350.00
158669 - Summary					1,350.00
158670	MILWAUKEE COUNTY ELECTION COMMISSIO	100-1502-514.51-09		Feb Ballots	7,791.39
158670 - Summary					7,791.39
158671	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		RING LOCK CLAMPS	374.34
158671 - Summary					374.34
158672	MIOVISION TECHNOLOGIES INC	100-4601-533.30-02		Speed study 96th & Maple	392.88
158672 - Summary					392.88
158673	MULVENNA, KEVIN	257-5702-517.30-04	SPFARM	FM Entertain - 6/12	200.00
158673 - Summary					200.00
158674	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER #4421	14.78
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		ELECTRICAL TERMINALS	8.66
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		TRANS FLUID #4139	25.98
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		OIL/PIRSCH	8.58
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Misc. stock items	181.98
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HYDRAULIC FITTINGS	255.81
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		ADAPTERS	53.04
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		COUPLING, STROBE, LED LAM	184.12
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		GLOVES, FITTINGS	461.06
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		ADAPTERS, OIL GUN	45.25
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		ADAPTER	21.36
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Brake cleaner / lamp	188.60
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		ANTI-SEIZE	8.49
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		FUSES, WIPES	43.72
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		EPOXY, GREASE FITTINGS	111.01
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		TRAILER PLUG ADAPTER	15.89
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		CORE CREDIT	(18.00)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		DOOR HANDLE	27.95
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Filters	29.55
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		BLOWER MOTOR	84.16
158674 - Summary					1,751.99
158675	NEENAH FOUNDRY CO	100-4101-533.44-08		PD-grates-Streets2025-934	350.00
158675 - Summary					350.00
158676	NESPOLI, ERIK	255-8101-521.56-03	I24548	Andover, MN	1,530.77
158676 - Summary					1,530.77
158677	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	2,975.00
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone with air	2,975.00
158677 - Summary					5,950.00
158678	PAYNE & DOLAN INC	501-2707-537.53-02		3/8 Chips	769.32
	PAYNE & DOLAN INC	501-2708-537.53-02		3/8 Chips	769.32
	PAYNE & DOLAN INC	540-1801-538.53-02		3/4 TB	181.58
158678 - Summary					1,720.22
158679	POMP'S TIRE SERVICE INC	100-4501-533.53-02		TRAILER TIRES	308.70
158679 - Summary					308.70
158680	PRIORITY DISPATCH CORPORATION	100-2101-521.32-01		aqua course/klamm	129.00
158680 - Summary					129.00
158681	PRO ELECTRIC INC	354-6051-517.31-01	M2520M	Street Lighting Conversio	373,580.53
158681 - Summary					373,580.53

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
158682	R A SMITH NATIONAL INC	100-4601-533.30-02		Traffic Evaluation	5,200.00
	R A SMITH NATIONAL INC	354-6052-533.31-02	NEWDPW	Traffic Sig-53rd/Burnham	27,862.40
158682 - Summary					33,062.40
158683	R. S. PAINT & TOOLS LLC	100-4401-533.53-02		Paint	132.96
158683 - Summary					132.96
158684	RAINBOW ECOSCIENCE	100-4301-533.53-02		EAB insecticide	32,034.96
158684 - Summary					32,034.96
158685	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		DOOR HANDLES #4211	173.65
158685 - Summary					173.65
158686	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - April	6,736.45
158686 - Summary					6,736.45
158687	RITTER TECHNOLOGY LLC	100-2201-522.44-03		FITTINGS	170.35
	RITTER TECHNOLOGY LLC	100-4401-533.53-02		PIPE CONNECTOR	9.85
158687 - Summary					180.20
158688	RNOW INC	100-4501-533.53-02		SWIVEL REPAIR KIT, SCREW	84.14
158688 - Summary					84.14
158689	ROAD & CONSTRUCTION MATERIALS	100-4118-531.53-02		fill - single axle load	270.00
	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-02		CleanFill:SingleAxleLoad	140.00
	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-08		fill - single axle load	90.00
	ROAD & CONSTRUCTION MATERIALS	501-2708-537.53-02		CleanFill:SingleAxleLoad	140.00
	ROAD & CONSTRUCTION MATERIALS	540-1801-538.53-02		fill - single axle load	180.00
158689 - Summary					820.00
158690	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 5/23/25	2,715.30
158690 - Summary					2,715.30
158691	RUEKERT-MIELKE	540-1807-538.30-02		services 2/22-4/15/25	5,088.50
158691 - Summary					5,088.50
158692	SANFILIPPO, JAMES	255-8101-521.51-09	I25534	Chairs	331.05
158692 - Summary					331.05
158693	SCHMID, BRENDA	100-4001-533.53-02		open house candy, oil	54.44
	SCHMID, BRENDA	100-4001-533.53-02		elt bagels, coffee 1-17	54.00
	SCHMID, BRENDA	100-4201-535.53-02		hot chocolate 2-18	23.28
	SCHMID, BRENDA	100-4201-535.53-02		hot chocolate 1-15	12.70
	SCHMID, BRENDA	100-4201-535.53-02		hot chocolate 1-21	21.16
	SCHMID, BRENDA	100-4501-533.53-02		battery for #318	127.97
158693 - Summary					293.55
158694	SCHWAAB INC	100-0301-516.51-02		Cust PO#6164986	14.50
	SCHWAAB INC	100-0301-516.51-02		6164805City of West Allis	54.73
158694 - Summary					69.23
158695	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		BUCKET AIR PIPE	51.87
	SEAGRAVE FIRE APPARATUS LLC	352-2201-522.70-02		3RD PAYMENT/PUMPER	171,249.00
158695 - Summary					171,300.87
158696	SLAUGHTER, ALLEN	255-8101-521.56-03	I25534	San Diego	1,366.82
158696 - Summary					1,366.82
158697	SPECTRUM	100-1101-517.41-06		Spectrum - Cable TV	28.11
158697 - Summary					28.11
158698	SPEEDY METALS LLC	100-2201-522.44-03		ALUMIN 4 SUCTION SYSTEM	140.00
	SPEEDY METALS LLC	100-4501-533.53-02		Sheet steel	382.50
158698 - Summary					522.50
158699	STANDARD PRECAST CONCRETE PRODUCTS	540-1801-538.53-02		cb supplies/rings	2,340.00
158699 - Summary					2,340.00
158700	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	541.78
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	65.75
158700 - Summary					607.53
158701	STERICYCLE INC	997-9701-541.32-04		GF-Sharps	138.92
158701 - Summary					138.92
158702	SUPERIOR VISION INSURANCE INC	100-0000-202.18-06		May vision	1,806.25
158702 - Summary					1,806.25
158703	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 0243	465.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 5107	465.00

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
158703	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEn 7839	350.00
158703 - Summary					1,280.00
158704	TAPCO	100-4401-533.53-02		VISORS, TRANSFORMER BASE	314.37
158704 - Summary					314.37
158705	TELEFLEX FUNDING LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,150.00
158705 - Summary					1,150.00
158706	THE UPS STORE #6257	100-2101-521.51-01		trng return tasers	20.58
158706 - Summary					20.58
158707	TITAN PUBLIC SAFETY SOLUTIONS LLC	100-0401-512.32-01		tipss conversion	1,200.00
158707 - Summary					1,200.00
158708	TOMKEN'S	100-0000-442.03-01		REFUND	50.00
158708 - Summary					50.00
158709	TRI CITY NATIONAL BANK	100-8806-517.63-01		TRIP payments-Loans	9,331.53
	TRI CITY NATIONAL BANK	224-0000-129.00-00		TRIP payments-Loans	1,109.00
	TRI CITY NATIONAL BANK	224-0000-222.21-00		TRIP payments-Loans	(1,109.00)
	TRI CITY NATIONAL BANK	224-0000-438.11-00		TRIP payments-Loans	1,109.00
158709 - Summary					10,440.53
158710	TROPHY ATHLETIC SUPPLY CO	255-8101-521.51-09	I25534	Recognition award	134.95
158710 - Summary					134.95
158711	TRUCK COUNTRY	100-4401-533.53-02		Part return CREDIT	(72.19)
	TRUCK COUNTRY	100-4401-533.53-02		Fuel filters	148.05
	TRUCK COUNTRY	100-4401-533.53-02		Air bag	273.51
	TRUCK COUNTRY	100-4501-533.53-02		RECEIVER DRYER	72.95
	TRUCK COUNTRY	100-4501-533.53-02		Parts return CREDIT	(515.84)
	TRUCK COUNTRY	100-4501-533.53-02		BATTERY BOX COVER	205.26
	TRUCK COUNTRY	100-4501-533.53-02		RETURN CREDIT	(83.95)
158711 - Summary					27.79
158712	UNIFIRST CORPORATION	100-2101-521.51-07		Police mats/wipers/mops	33.01
	UNIFIRST CORPORATION	100-2101-521.51-07		MATS/UNIFORMS 052825	19.43
	UNIFIRST CORPORATION	100-2101-521.51-07		MATS/UNIFORMS 052125	99.13
	UNIFIRST CORPORATION	100-4501-533.53-02		DPW Uniforms 5/20/25	150.41
	UNIFIRST CORPORATION	100-4501-533.53-02		DPW Uniforms 5/27/25	150.41
158712 - Summary					452.39
158713	VERIZON WIRELESS	100-1401-515.41-06		April Verizon	14,138.65
158713 - Summary					14,138.65
158714	VERMEER-WISCONSIN INC	100-4501-533.53-02		SCREW,COLLAR,QUICKLOCK	702.43
158714 - Summary					702.43
158715	WAUKESHA CO TECHNICAL COLLEGE	100-2107-521.57-02		OFFICER TRNG COURSE	75.00
	WAUKESHA CO TECHNICAL COLLEGE	100-2107-521.57-02		OFFICER TRNG COURSES	4,093.00
158715 - Summary					4,168.00
158716	WE ENERGIES	354-6051-517.31-02	M2520M	Lighting service D-Hayes	3,335.00
	WE ENERGIES	354-6052-533.31-02	NEWDPW	Electric svc fire pumps	66,096.87
158716 - Summary					69,431.87
158717	WELLWORKS FOR YOU	602-9101-517.30-04		Wellworks May	2,070.00
158717 - Summary					2,070.00
158718	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.44-01		rplc keyboard/mouse	24.35
	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		sfst trng supplies	103.67
	WEST ALLIS POLICE DEPT PETTY CASH	100-2110-521.53-01		sqds no gas cards	188.62
158718 - Summary					316.64
158719	WIS DEPT OF FINANCIAL INSTITUTIONS	100-2101-521.30-04		new notary	20.00
158719 - Summary					20.00
158720	ZIGNEGO READY MIX INC	501-2707-537.53-08		1.25 base course	274.32
158720 - Summary					274.32
158721	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	296.52
158721 - Summary					296.52
198571	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
198571 - Summary					54.77
198572	BLUE VUDU, LLC	255-8101-521.30-04	I23549	Wedsite design	1,960.00
198572 - Summary					1,960.00

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
198573	CINDY'S GREENHOUSE AND FRESH	100-8201-517.38-01		5/22/25 SNAP	445.00
	CINDY'S GREENHOUSE AND FRESH	100-8201-517.38-02		5/22/25 MATCH	198.00
198573 - Summary					643.00
198574	COUNTY LINE SUGAR BUSH	100-8201-517.38-01		5/24/25 SNAP	62.00
	COUNTY LINE SUGAR BUSH	100-8201-517.38-02		5/24/25 MATCH	90.00
198574 - Summary					152.00
198575	CURT CHYBOWSKI	501-0000-229.05-00		MANUAL CHECK	286.84
198575 - Summary					286.84
198576	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-01		5/13/25 SNAP	19.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-01		5/6/25 SNAP	52.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-01		5/24/25 SNAP	85.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-02		5/13/25 MATCH	50.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-02		5/29/25 MATCH	65.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-02		5/6/25 MATCH	51.00
198576 - Summary					322.00
198577	FLUSH WITH MUSH	100-8201-517.38-01		5/20/25 SNAP	10.00
	FLUSH WITH MUSH	100-8201-517.38-02		5/20/25 MATCH	10.00
198577 - Summary					20.00
198578	GRAY, EILEEN E	602-0000-229.04-00		GRAY, EILEEN E	248.94
198578 - Summary					248.94
198579	JERRY'S PRODUCE LLC	100-8201-517.38-01		5/20/25 SNAP	139.00
	JERRY'S PRODUCE LLC	100-8201-517.38-02		5/20/25 MATCH	70.00
198579 - Summary					209.00
198580	KROKOWSKI'S FARM LLC	100-8201-517.38-01		5/24/25 SNAP	185.00
	KROKOWSKI'S FARM LLC	100-8201-517.38-02		5/24/25 MATCH	242.00
198580 - Summary					427.00
198581	KUHARY, SHERYL	602-0000-229.04-00		KUHARY, SHERYL	105.96
198581 - Summary					105.96
198582	NICOLE HOSNI	602-0000-229.04-00		MUELLER, BARBARA (DONALD	248.94
198582 - Summary					248.94
198583	PEGGY BAKES	100-8201-517.38-01		5/15/25 SNAP	3.00
	PEGGY BAKES	100-8201-517.38-02		5/15/25 MATCH	20.00
198583 - Summary					23.00
198584	RIVER VALLEY RANCH LTD	100-8201-517.38-01		5/24/25 MATCH	20.00
	RIVER VALLEY RANCH LTD	100-8201-517.38-02		5/24/25 MATCH	36.00
198584 - Summary					56.00
198585	SCOTT STOFFERS	100-0000-229.01-00		Overpaid Tax 4790511000	413.11
198585 - Summary					413.11
198586	SEWARD E OWEN JR	501-0000-229.05-00		MANUAL CHECK	170.84
198586 - Summary					170.84
198587	STICH, SHANNON	100-8201-517.38-01		5/13/25 SNAP	33.00
	STICH, SHANNON	100-8201-517.38-02		5/13/25 MATCH	37.00
198587 - Summary					70.00
198588	THOMAS & JACKIE JOHNSON	501-0000-229.05-00		MANUAL CHECK	225.72
198588 - Summary					225.72
06/06/2025 - Summary					1,518,649.11

**Payment Date: 06/09/2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
198589	AMY WORZELLA	100-0000-229.01-00		Overpaid Tax 4420030000	1.91
198589 - Summary					1.91
198590	ANDREW KIERZEK	100-0000-229.01-00		Overpaid Tax 4760145000	80.93
198590 - Summary					80.93
198591	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid Tax various	0.75
198591 - Summary					0.75
198592	DAVID LEE ROGMAN	100-0000-229.01-00		Overpaid Tax 4510586001	193.70
198592 - Summary					193.70
198593	RAMON AGUILAR	100-0000-229.01-00		Overpaid Tax 4750235001	73.04
198593 - Summary					73.04



## Monthly Listing of Claims Paid

June 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198594	ZLATICA BARISIC	100-0000-229.01-00		Overpaid Tax 4480135000	727.29
198594 - Summary					727.29
06/09/2025 - Summary					1,077.62

Payment Date: 06/10/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39802	US BANK - PCARD	100-0301-516.51-02		ODP BUS SOL LLC # 101170	9.64
	US BANK - PCARD	100-0301-516.51-02		ODP BUS SOL LLC# 106869	25.98
	US BANK - PCARD	100-0301-516.56-01		MATC GARAGE	12.96
	US BANK - PCARD	100-0301-516.57-01		COURTS/USDC-WI-W-PG	249.00
	US BANK - PCARD	100-0301-516.57-01		STATE BAR OF WISCONSIN	922.20
	US BANK - PCARD	100-0302-516.30-05		SIMPLIFILE.COM	67.90
	US BANK - PCARD	100-0304-516.56-02		THE ABBEY RESORT & AVA	451.06
	US BANK - PCARD	100-0304-516.57-02		LEAGUE OF WISCONSIN MUNIC	650.00
	US BANK - PCARD	100-0501-517.51-02		AMAZON MARK* NW4IZ5FO1	17.38
	US BANK - PCARD	100-0501-517.52-01		PWC REAL E* PWC INVEST	849.00
	US BANK - PCARD	100-0501-517.52-02		METROMLS	69.00
	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	476.12
	US BANK - PCARD	100-1001-513.51-09		AMAZON MKTPL*NW7AF6TB1	96.98
	US BANK - PCARD	100-1001-513.51-09		AMAZON MKTPL*NW0TP5TI0	169.82
	US BANK - PCARD	100-1001-513.51-09		ZUERN - FRANKLIN	27.88
	US BANK - PCARD	100-1001-513.51-09		AMAZON MKTPL*NI45W24L1	127.98
	US BANK - PCARD	100-1001-513.51-09		MENARDS WEST MILWAUKEE WI	624.70
	US BANK - PCARD	100-1001-513.51-09		SP VERNAL	1,462.99
	US BANK - PCARD	100-1001-513.51-09		THE HOME DEPOT #4902	135.91
	US BANK - PCARD	100-1001-513.51-09		AMAZON MKTPL*NB2D021W1	399.96
	US BANK - PCARD	100-1101-517.44-08		SP ATLAS PHONES	361.55
	US BANK - PCARD	100-1101-517.44-08		BATTERIES PLUS #0546	173.75
	US BANK - PCARD	100-1101-517.51-02		AMAZON MARK* A42HB5MZ3	71.53
	US BANK - PCARD	100-1101-517.51-11		AMAZON RETA* NN20Z00J2	39.99
	US BANK - PCARD	100-1101-517.57-02		JETS PIZZA - WEST ALLI	61.55
	US BANK - PCARD	100-1301-517.30-04		CONCENTRA INC	250.00
	US BANK - PCARD	100-1301-517.52-03		OPENAI *CHATGPT SUBSCR	20.00
	US BANK - PCARD	100-1301-517.52-03		ZOOM.COM 888-799-9666	159.90
	US BANK - PCARD	100-1301-517.54-02		LINKEDINPRE *83519284	39.99
	US BANK - PCARD	100-1301-517.54-02		SHEPHERD EXPRESS	615.00
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN P584828174	108.37
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN P574759794	95.26
	US BANK - PCARD	100-1301-517.57-01		PRIMA	425.00
	US BANK - PCARD	100-1501-517.51-02		WI DFI WS2 CFI CC EPAY	20.00
	US BANK - PCARD	100-1501-517.51-02		AMAZON.COM*NI4AQ7I42	251.99
	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER MEDIA ADS	658.03
	US BANK - PCARD	100-1502-514.30-04		UW LOCAL GOV EDUCATION	52.95
	US BANK - PCARD	100-2001-523.56-01		PANERA BREAD #606420 O	153.04
	US BANK - PCARD	100-2101-521.30-04		STERICYCLE, INC	69.63
	US BANK - PCARD	100-2101-521.30-04		AMAZON MKTPL*NI5CH2UU0	24.99
	US BANK - PCARD	100-2101-521.30-04		AMAZON MKTPL*NI1W35970	24.99
	US BANK - PCARD	100-2101-521.44-01		AMAZON MARK* NI42020Q0	28.99
	US BANK - PCARD	100-2101-521.44-01		AMAZON MARK* NB62G8UU1	63.98
	US BANK - PCARD	100-2101-521.44-01		AMAZON RETA* NN5JR9NB2	22.99
	US BANK - PCARD	100-2101-521.44-01		AMAZON RETA* NW5P62CQ2	22.99
	US BANK - PCARD	100-2101-521.44-01		AMAZON MKTPL*NI2GB0NO1	507.02
	US BANK - PCARD	100-2101-521.51-01		2PITNEY BOWES LEASING	198.27
	US BANK - PCARD	100-2101-521.51-02		STAPLES	138.87
	US BANK - PCARD	100-2101-521.51-09		AMAZON MKTPL*NZ2K90GW0	13.95
	US BANK - PCARD	100-2101-521.51-09		AMAZON MARK* NB6FB25P2	169.10
	US BANK - PCARD	100-2101-521.51-09		AWARDS REC	241.71
	US BANK - PCARD	100-2101-521.51-09		QUALITY RESOURCE GROUP IN	302.90
	US BANK - PCARD	100-2101-521.51-09		THE HOME DEPOT #4902	82.84
	US BANK - PCARD	100-2101-521.51-09		AMAZON MARK* NI6J325P2	13.99
	US BANK - PCARD	100-2101-521.51-09		AMAZON RETA* 2I0EB3493	29.94
	US BANK - PCARD	100-2101-521.56-02		BEST WESTERN PREMIER P	123.00
	US BANK - PCARD	100-2101-521.56-02		HILTON GARDEN INN MADISON	158.00
	US BANK - PCARD	100-2101-521.56-02		PAYPAL *WIPEG	795.00
	US BANK - PCARD	100-2101-521.56-02		POINTE HOTEL & SUITES	390.00



## Monthly Listing of Claims Paid

June 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39802	US BANK - PCARD	100-2101-521.56-02		SQ *WI CHAPTER-FBI NATION	312.00
	US BANK - PCARD	100-2107-521.51-05		RAY O HERRON CO INC	560.00
	US BANK - PCARD	100-2107-521.57-02		NBS-FVT*FOX VALLEY TECH	16.78
	US BANK - PCARD	100-2107-521.57-02		FOX VALLEY TECH	588.86
	US BANK - PCARD	100-2107-521.57-02		MATAI	(500.00)
	US BANK - PCARD	100-2107-521.57-02		CAMBRIA HOTEL APPLETON	4,350.00
	US BANK - PCARD	100-2107-521.60-01		AMAZON MARK* NI8W24FG1	83.22
	US BANK - PCARD	100-2107-521.60-01		STREICHER'S MO	21,298.81
	US BANK - PCARD	100-2110-521.44-03		AMAZON MARK* NB7NF7NT1	198.06
	US BANK - PCARD	100-2110-521.44-03		AMAZON MARK* NW3WB10Y0	48.98
	US BANK - PCARD	100-2110-521.51-06		ULINE *SHIP SUPPLIES	477.26
	US BANK - PCARD	100-2114-521.51-03		AMAZON MARK* NI5J92BD0	92.27
	US BANK - PCARD	100-2201-522.44-02		AMAZON MKTPL*NW30U5982	29.32
	US BANK - PCARD	100-2201-522.44-02		SP FIRE MAUL	0.00
	US BANK - PCARD	100-2201-522.44-05		AMAZON MARK* NB4P82BB0	15.99
	US BANK - PCARD	100-2201-522.44-08		MR APPLIANCE OF MUSKEGO	297.18
	US BANK - PCARD	100-2201-522.51-02		AMAZON RETA* NW2HK6081	8.63
	US BANK - PCARD	100-2201-522.51-03		PICTUREFRAMES.COM	177.36
	US BANK - PCARD	100-2201-522.51-04		COUSINSSUBS	191.50
	US BANK - PCARD	100-2201-522.51-04		PICK N SAVE #847	37.67
	US BANK - PCARD	100-2201-522.51-04		AMAZON MARK* NI40B3HH1	167.02
	US BANK - PCARD	100-2201-522.51-04		NASSCO INC.	162.34
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	1,168.91
	US BANK - PCARD	100-2201-522.51-06		AMAZON MKTPL*NW5YJ9DF2	19.35
	US BANK - PCARD	100-2201-522.51-06		GRAINGER	24.18
	US BANK - PCARD	100-2201-522.51-06		AMAZON RETA* NZ8SE6F60	39.96
	US BANK - PCARD	100-2201-522.51-06		AMAZON MKTPL*NB1O345G2	137.19
	US BANK - PCARD	100-2201-522.51-07		AMAZON RETA* SZ4SL5O33	12.77
	US BANK - PCARD	100-2201-522.51-08		HARBOR FREIGHT TOOLS 280	16.99
	US BANK - PCARD	100-2201-522.51-09		AMAZON RETA* NW2HK6081	10.78
	US BANK - PCARD	100-2201-522.51-09		O'REILLY 3273	48.49
	US BANK - PCARD	100-2201-522.52-01		AUDIBLE*NZ4SA8KE2	15.83
	US BANK - PCARD	100-2201-522.52-03		COGNITO-PRO	15.00
	US BANK - PCARD	100-2201-522.53-01		FLEET FARM 6600	71.01
	US BANK - PCARD	100-2201-522.53-01		SPEEDWAY 04518	60.19
	US BANK - PCARD	100-2201-522.53-27		AMAZON MARK* NZ1301HS1	299.95
	US BANK - PCARD	100-2201-522.53-27		THE HOME DEPOT #4902	188.00
	US BANK - PCARD	100-2201-522.53-27		DICKS SPORTING GOODS	34.89
	US BANK - PCARD	100-2201-522.53-27		AMAZON MKTPL*NZ4IO7NO0	64.69
	US BANK - PCARD	100-2201-522.53-27		AMAZON MKTPL*NZ26Y8AV0	75.94
	US BANK - PCARD	100-2201-522.53-27		AMAZON MARK* NW4OV84U2	19.77
	US BANK - PCARD	100-2201-522.56-02		INTERCONTINENTAL ST PAU	1,072.54
	US BANK - PCARD	100-2301-523.54-02		BRIDGETOWER MEDIA ADS	254.40
	US BANK - PCARD	100-2401-524.51-02		AMAZON MARK* NI5TV50M1	25.19
	US BANK - PCARD	100-2401-524.52-02		INT'L CODE COUNCIL INC	38.00
	US BANK - PCARD	100-2401-524.54-02		BRIDGETOWER MEDIA ADS	63.60
	US BANK - PCARD	100-2401-524.57-02		UW CE REGISTRATION CENTER	195.00
	US BANK - PCARD	100-2401-524.58-01		DSPS E SERVICE FEE REN	1.80
	US BANK - PCARD	100-2401-524.58-01		WI DSPS LICENSURE	80.00
	US BANK - PCARD	100-3401-544.51-02		AMAZON MARK* QQ9B72TK3	143.96
	US BANK - PCARD	100-3401-544.51-02		AMAZON MARK* WQ7AA26Q3	9.99
	US BANK - PCARD	100-3501-555.32-01		VSI*MKE CO PARKS WEB	50.00
	US BANK - PCARD	100-3501-555.32-01		ENVISION WARE	1,954.52
	US BANK - PCARD	100-3501-555.51-02		DEMCO INC	872.55
	US BANK - PCARD	100-3501-555.51-02		ODP BUS SOL LLC# 106869	111.33
	US BANK - PCARD	100-3501-555.51-02		AMAZON MARK* NI3FT0PU0	49.90
	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR LLC	188.86
	US BANK - PCARD	100-3502-555.52-21		OLD HOUSE JOURNAL	58.00
	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR LLC	29.09
	US BANK - PCARD	100-3502-555.52-28		AMAZON RETA* NZ1ZK5GD1	23.09
	US BANK - PCARD	100-3502-555.52-28		AMAZON RETA* NZ8PT40B0	14.95
	US BANK - PCARD	100-3502-555.52-28		AMAZON RETA* NB95165X1	16.99
	US BANK - PCARD	100-3502-555.52-28		AMAZON RETA* NB3WO5BV2	35.98
	US BANK - PCARD	100-3502-555.52-28		INGRAM LIBRARY SERVICES	3,121.98
	US BANK - PCARD	100-3502-555.52-28		AMAZON MKTPL*NB3EA8Q52	18.59
	US BANK - PCARD	100-3502-555.52-28		AMAZON MKTPLACE PMTS	(13.50)

## Monthly Listing of Claims Paid

June 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39802	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR LLC	2,836.65
	US BANK - PCARD	100-3502-555.52-28		AMAZON RETA* NB1W53622	29.34
	US BANK - PCARD	100-3502-555.52-28		AMAZON RETA* NB4LD8CU1	33.55
	US BANK - PCARD	100-3502-555.52-28		AMAZON RETA* NW7OE7LK1	19.00
	US BANK - PCARD	100-3502-555.52-30		MWO* MIDWEST OUTDOORS	19.95
	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR LLC	26.35
	US BANK - PCARD	100-3502-555.52-31		NATIONAL AUDUBON SOCIETY	30.00
	US BANK - PCARD	100-3502-555.52-31		WIACADEMY	45.00
	US BANK - PCARD	100-3502-555.52-36		CAMPAIGNMONITOR	58.65
	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR LLC	1,451.22
	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR LLC	1,901.59
	US BANK - PCARD	100-3502-555.52-57		BAKER & TAYLOR LLC	287.12
	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	349.98
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* NW47Z1LN2	125.10
	US BANK - PCARD	100-3506-555.51-09		MAGIC MURALS	69.75
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* NB2AB1510	17.87
	US BANK - PCARD	100-3506-555.51-09		DBC*BLICK ART MATERIAL	76.11
	US BANK - PCARD	100-3506-555.51-09		SP OUT OF PRINT	25.36
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* NB2IJ3HQ1	4.99
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* NB8MJ49S0	111.23
	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	67.99
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* NI3B05QH1	27.06
	US BANK - PCARD	100-3506-555.51-09		LAKESHORE LEARNING MATER	34.98
	US BANK - PCARD	100-3506-555.51-09		TARGET.COM	12.29
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* NB3XC0B21	17.99
	US BANK - PCARD	100-3506-555.51-09		WALMART.COM 8009256278	26.10
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* NW16A7ZV0	9.99
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* DC4S97173	160.32
	US BANK - PCARD	100-3506-555.51-09		AMAZON RETA* NB13B9U12	9.69
	US BANK - PCARD	100-3507-555.51-06		SAN-A-CARE	499.01
	US BANK - PCARD	100-3507-555.51-06		AMAZON MARK* NB0MW2KL1	15.10
	US BANK - PCARD	100-3507-555.51-06		NASSCO INC.	630.43
	US BANK - PCARD	100-4001-533.53-02		SAMSClub #8164	9.98
	US BANK - PCARD	100-4001-533.53-02		AMAZON RETA* NI74225T2	7.48
	US BANK - PCARD	100-4001-533.53-02		PROMOTIONS NOW	504.44
	US BANK - PCARD	100-4001-533.53-02		AMAZON MARK* NZ5WH8C10	16.99
	US BANK - PCARD	100-4101-533.44-08		VSP*INDELCO PLASTICS CORP	1,930.88
	US BANK - PCARD	100-4101-533.44-08		HAJOCA ABLE DIST 353	1,003.53
	US BANK - PCARD	100-4101-533.44-08		FERGUSON ENT #1020	245.75
	US BANK - PCARD	100-4101-533.44-08		GRAINGER	36.08
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST MILWAUKEE WI	39.98
	US BANK - PCARD	100-4101-533.44-08		ALLIED BEARING AND POWER	60.40
	US BANK - PCARD	100-4101-533.44-08		MARKS PLUMBING PARTS	461.03
	US BANK - PCARD	100-4101-533.44-08		JOE WILDE COMPANY, LLC	396.87
	US BANK - PCARD	100-4101-533.44-08		ELLIOTT ACE HDWE	35.21
	US BANK - PCARD	100-4101-533.53-02		AMAZON MARK* NB3HQ5Z82	3.49
	US BANK - PCARD	100-4101-533.53-02		THE HOME DEPOT #4902	(182.06)
	US BANK - PCARD	100-4101-533.53-02		HOMEDEPOT.COM	747.00
	US BANK - PCARD	100-4101-533.53-02		AMAZON MKTPL*N20H36RB2	224.97
	US BANK - PCARD	100-4118-531.53-02		AMAZON MARK* NN57Z0AD2	20.40
	US BANK - PCARD	100-4118-531.53-02		SALISBURYONLINE.COM	322.80
	US BANK - PCARD	100-4118-531.53-02		AMAZON MKTPL*NI3N62YN1	18.97
	US BANK - PCARD	100-4118-531.53-02		AMAZON MARK* 385QZ1ED3	29.00
	US BANK - PCARD	100-4118-531.58-01		WI DSPS LICENSURE	400.00
	US BANK - PCARD	100-4118-531.58-01		DSPS E SERVICE FEE REN	9.00
	US BANK - PCARD	100-4201-535.53-02		THE HOME DEPOT #4902	26.97
	US BANK - PCARD	100-4201-535.53-02		AMAZON MARK* NW3EJ4WO1	26.99
	US BANK - PCARD	100-4201-535.53-02		MENARDS WEST ALLIS WI	8.85
	US BANK - PCARD	100-4201-535.53-02		SHERWIN-WILLIAMS703713	408.07
	US BANK - PCARD	100-4218-531.53-02		MENARDS WEST ALLIS WI	111.92
	US BANK - PCARD	100-4301-533.53-02		LIESENER SOILS	1,610.00
	US BANK - PCARD	100-4301-533.53-02		MENARDS WEST MILWAUKEE WI	118.63
	US BANK - PCARD	100-4301-533.53-02		AMAZON MKTPL*NZ8DO4FA1	34.80
	US BANK - PCARD	100-4301-533.53-02		SITEONE LANDSCAPE SUPPLY,	49.60
	US BANK - PCARD	100-4301-533.53-02		AMAZON MARK* NB5GE98H1	97.19
	US BANK - PCARD	100-4301-533.53-02		AMAZON MKTPL*NZ1K76ZF2	158.18

## Monthly Listing of Claims Paid

June 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39802	US BANK - PCARD	100-4301-533.53-02		AMAZON MARK* NW2SM9380	7.99
	US BANK - PCARD	100-4301-533.53-02		MINOR GARDEN CENTER INC	2,257.50
	US BANK - PCARD	100-4301-533.53-02		AMAZON MARK* NW51O9TR0	6.49
	US BANK - PCARD	100-4301-533.53-02		W AND E RADTKE	612.00
	US BANK - PCARD	100-4301-533.58-01		IN *BADGER CDL, LLC	3,075.00
	US BANK - PCARD	100-4401-533.53-02		AMAZON MKTPL*NB2X39YJ1	35.48
	US BANK - PCARD	100-4401-533.53-02		AMAZON MKTPL*NW7UT13X0	12.95
	US BANK - PCARD	100-4401-533.53-02		AMAZON RETA* N299B0KG0	83.94
	US BANK - PCARD	100-4401-533.53-02		AMAZON MARK* NB9ZZ6ME1	17.88
	US BANK - PCARD	100-4401-533.53-02		AMAZON MKTPL*NW6RZ8AS1	266.52
	US BANK - PCARD	100-4401-533.53-02		AMAZON MARK* NZ17B8AP2	417.00
	US BANK - PCARD	100-4401-533.53-02		AMAZON MARK* NB0700111	27.74
	US BANK - PCARD	100-4401-533.53-02		COMPASS MINERALS AMER	222,804.64
	US BANK - PCARD	100-4501-533.52-01		MITCHELL1/SNAP-ON US	2,028.00
	US BANK - PCARD	100-4501-533.53-02		TRIVERUS LLC	911.70
	US BANK - PCARD	100-4501-533.53-02		AMAZON MARK* NZ6AD90N0	24.87
	US BANK - PCARD	100-4601-533.51-02		AMAZON MKTPL*NB5147QZ1	15.81
	US BANK - PCARD	100-4601-533.51-02		AMAZON RETA* NI76M9CS2	33.99
	US BANK - PCARD	100-4601-533.51-02		AMAZON RETA* NZ3F817J2	7.24
	US BANK - PCARD	100-4601-533.51-02		AMAZON RETA* K62FP0UD3	35.76
	US BANK - PCARD	100-8201-517.32-01		MAILCHIMP	132.00
	US BANK - PCARD	100-8201-517.32-01		ADOBE *ADOBE	307.96
	US BANK - PCARD	100-8201-517.32-01		SPROUT SOCIAL, INC	323.00
	US BANK - PCARD	100-8201-517.32-04		2PITNEY BOWES LEASING	704.79
	US BANK - PCARD	100-8201-517.51-01		USPS PO 5687650214	350.00
	US BANK - PCARD	100-8201-517.51-02		AMAZON MKTPL*NB58L0YO2	12.62
	US BANK - PCARD	100-8201-517.51-02		USI ED GOV	367.16
	US BANK - PCARD	100-8201-517.51-02		BT *BLANKS/USA	900.40
	US BANK - PCARD	100-8201-517.51-02		AMAZON RETA* NI5625CW2	10.16
	US BANK - PCARD	100-8201-517.51-02		WESTERN STATES ENVELOPE	4,802.75
	US BANK - PCARD	100-8201-517.51-04		PICK N SAVE #847	3.69
	US BANK - PCARD	100-8201-517.51-09		4IMPRINT, INC	6,774.12
	US BANK - PCARD	100-8201-517.51-09		ASCAP LICENSE FEE	900.54
	US BANK - PCARD	204-0701-555.64-05		ZOO MILWAUKEE	1,000.00
	US BANK - PCARD	204-0701-555.64-05		MILW ART MUSEUM	600.00
	US BANK - PCARD	204-0701-555.64-05		SQ *BETTY BRINN CHILDREN'	250.00
	US BANK - PCARD	204-0701-555.64-05		MILWAUKEEDOMESALLIANCE	500.00
	US BANK - PCARD	206-0601-544.64-05		SPECTRUM	15.61
	US BANK - PCARD	207-0601-544.64-05	SC0002	AMAZON MKTPL*N25N43WQ0	78.29
	US BANK - PCARD	207-0601-544.64-05	SC0003	SPOTIFY USA	12.70
	US BANK - PCARD	207-0601-544.64-05	SC0004	PICK N SAVE #847	87.18
	US BANK - PCARD	207-0601-544.64-05	SC0004	AMAZON MKTPL*N21ND6KK0	54.76
	US BANK - PCARD	207-0601-544.64-05	SC0004	GFS STORE #1929	268.75
	US BANK - PCARD	208-0701-555.64-05		INGRAM LIBRARY SERVICES	217.75
	US BANK - PCARD	208-0701-555.64-05		BAKER & TAYLOR LLC	34.00
	US BANK - PCARD	212-0801-521.64-05		APPLE HÖLLER	100.00
	US BANK - PCARD	212-0801-521.64-05		SQ *GREBE'S BAKERY	39.08
	US BANK - PCARD	212-0801-521.64-05		FESTIVAL FOODS WEST	13.98
	US BANK - PCARD	212-0801-521.64-05		COUSINS SUBS #1118	81.92
	US BANK - PCARD	214-0801-521.64-05		SQ *WHITLOW'S SECURITY	120.00
	US BANK - PCARD	214-0801-521.64-05		AMAZON MARK* NI8HC9MZ0	11.39
	US BANK - PCARD	214-0801-521.64-05		AMAZON MARK* NW9D19MF1	47.49
	US BANK - PCARD	215-0801-521.64-05		AMAZON RETA* NN7HH6LP2	74.47
	US BANK - PCARD	215-0801-521.64-05		PAYPAL *WLECHA	600.00
	US BANK - PCARD	215-0801-521.64-05		PET WORLD WAREHOUSE OUTLE	82.06
	US BANK - PCARD	215-0801-521.64-05		AMAZON RETA* NW86K42Z0	73.99
	US BANK - PCARD	215-0801-521.64-05		AMAZON MARK* NI9OL3310	74.97
	US BANK - PCARD	215-0801-521.64-05		CHULA VISTA RESORT	796.01
	US BANK - PCARD	215-0801-521.64-05		A TO Z PRINTING	49.95
	US BANK - PCARD	220-7521-563.30-04	C25101	DFI WS2 RCC CC EPAY SALE	20.00
	US BANK - PCARD	220-7521-563.54-02	C25101	BRIDGETOWER MEDIA ADS	217.75
	US BANK - PCARD	220-7522-563.51-09	C23409	MENARDS WEST MILWAUKEE WI	201.66
	US BANK - PCARD	220-7522-563.51-09	C23409	REINDERS SUSSEX CUSTOMER	789.45
	US BANK - PCARD	220-7522-563.51-09	C23409	REINDERS BRISTOL	700.54
	US BANK - PCARD	220-7522-563.51-09	C23409	AMAZON MKTPL*NW0QS3LK1	158.18
	US BANK - PCARD	220-7522-563.51-09	C23409	LOWES #02309*	62.86

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
39802	US BANK - PCARD	220-7522-563.51-09	C25218	ZOOM.COM 888-799-9666	15.99
	US BANK - PCARD	220-7522-563.70-05	C23409	COLDER'S ORIGINAL	1,607.99
	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	21.00
	US BANK - PCARD	222-7601-563.52-03		NAN MCKAY & ASSOC INC	820.00
	US BANK - PCARD	222-7601-563.56-02		HOLIDAY INN ROTHSCILD	125.43
	US BANK - PCARD	222-7601-563.57-01		APARTMENT ASSOCIATION	(299.00)
	US BANK - PCARD	241-8690-542.55-02		4IMPRINT, INC	3,463.15
	US BANK - PCARD	242-9601-542.51-01	SW2465	AMAZON MKTPL*NB3CE4872	384.16
	US BANK - PCARD	242-9601-542.51-02	SW2504	AMAZON MKTPL*NW6304QT2	13.87
	US BANK - PCARD	242-9601-542.51-09	SW2424	AMAZON RETA* NB1P56U00	163.12
	US BANK - PCARD	242-9601-542.51-09	SW2428	4IMPRINT, INC	695.03
	US BANK - PCARD	242-9601-542.51-09	SW2465	UNIFORM ADVANTAGE	577.75
	US BANK - PCARD	242-9601-542.51-09	SW2465	AMAZON MKTPL*NB5Y29012	210.35
	US BANK - PCARD	242-9601-542.51-09	SW2465	4IMPRINT, INC	927.48
	US BANK - PCARD	242-9601-542.51-09	SW2466	AMAZON MARK* NI3OX4L31	512.55
	US BANK - PCARD	242-9601-542.51-09	SW2506	AMAZON MKTPL*N29658KI0	18.51
	US BANK - PCARD	242-9601-542.51-09	SW2506	AMAZON RETA* NI02J98P2	218.40
	US BANK - PCARD	242-9601-542.51-09	SW2506	AMAZON MARK* NB5624YX0	42.64
	US BANK - PCARD	242-9601-542.51-09	SW2506	AMAZON MARK* N23FS3IK0	182.95
	US BANK - PCARD	242-9601-542.51-09	SW2506	SIGNUPGENIUS	11.99
	US BANK - PCARD	242-9601-542.51-09	SW2506	AMAZON RETA* NB7R86BD1	38.50
	US BANK - PCARD	242-9601-542.51-09	SW2506	AMAZON MARK* N24WN2R90	144.52
	US BANK - PCARD	242-9601-542.51-09	SW2506	AMAZON MARK* NB7MO6Y30	165.98
	US BANK - PCARD	242-9601-542.51-09	SW2508	GLOBAL PROTECTION	337.49
	US BANK - PCARD	242-9601-542.53-41	SW2504	AMAZON MARK* NB1Q394J0	35.52
	US BANK - PCARD	242-9601-542.53-41	SW2508	GLOBAL PROTECTION	294.98
	US BANK - PCARD	242-9601-542.54-03	SW2430	FACEBK *2GQ5YM8H32	200.00
	US BANK - PCARD	242-9601-542.54-03	SW2430	FACEBK *ML3D5N8H32	200.00
	US BANK - PCARD	242-9601-542.54-03	SW2430	FACEBK *2K4TUMCH32	200.00
	US BANK - PCARD	242-9601-542.54-03	SW2430	FACEBK *3RQSSPLH32	99.93
	US BANK - PCARD	242-9601-542.56-01	SW2466	INTERSTATE PARKING 11	6.47
	US BANK - PCARD	242-9601-542.56-01	SW2466	BAIRD CENTER PARKING	80.93
	US BANK - PCARD	242-9601-542.56-02	SW2465	WISCONSINCH	249.00
	US BANK - PCARD	242-9601-542.56-02	SW2466	MARRIOTT MADISON WEST	196.00
	US BANK - PCARD	242-9601-542.56-02	SW2466	PAYPAL *MHAWI	25.00
	US BANK - PCARD	242-9601-542.56-02	SW2504	RIO HOTEL	634.92
	US BANK - PCARD	242-9601-542.57-02	SW2466	IN *QPR INSTITUTE, INC.	611.95
	US BANK - PCARD	242-9601-542.57-02	SW2504	PAYPAL *HUGYOURBABY	38.00
	US BANK - PCARD	255-8101-521.30-04	I24548	MID-STATES ORGANIZED CRIM	195.00
	US BANK - PCARD	255-8101-521.30-04	I24549	MICROSOFT-G090812697	246.41
	US BANK - PCARD	255-8101-521.30-04	I24549	AMAZON WEB SERVICES	34.70
	US BANK - PCARD	255-8101-521.30-04	I24549	GENUITY	124.99
	US BANK - PCARD	255-8101-521.30-04	I25534	STAMPS.COM	20.62
	US BANK - PCARD	255-8101-521.51-09	I25534	ODP BUS SOL LLC # 106874	81.66
	US BANK - PCARD	255-8101-521.51-09	I25534	ODP BUS SOL LLC# 106869	303.64
	US BANK - PCARD	258-3102-565.30-02		DFI WS2 RCC CC EPAY SALE	40.00
	US BANK - PCARD	258-3102-565.51-02		AMAZON MARK* NI47R8ND0	69.19
	US BANK - PCARD	258-3102-565.51-02		AMAZON MKTPL*NW8618FG2	18.30
	US BANK - PCARD	258-3102-565.51-02		AMAZON MKTPL*NI4QQ0Z20	26.55
	US BANK - PCARD	258-3102-565.51-04		TST* TRAVINOS PIZZA - WES	84.86
	US BANK - PCARD	258-3102-565.51-04		WILD ROOTS RESTAURANT	170.04
	US BANK - PCARD	258-3102-565.52-01		GANNETT MEDIA CO	24.99
	US BANK - PCARD	258-3102-565.56-02		330 W WELLS GARAGE	25.90
	US BANK - PCARD	258-3102-565.57-01		COUN OF DEVELOP FINANCE	675.00
	US BANK - PCARD	266-8350-522.30-04		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	268-8614-517.30-04	NEWDPW	BRIDGETOWER MEDIA ADS	97.47
	US BANK - PCARD	279-0701-555.51-09		SQ *BETTY BRINN CHILDREN'	500.00
	US BANK - PCARD	279-0701-555.51-09		SP TFD SUPPLIES	27.50
	US BANK - PCARD	279-0701-555.51-09		DEMCO INC	168.75
	US BANK - PCARD	279-0701-555.51-09		ZOO MILWAUKEE	1,000.00
	US BANK - PCARD	279-0701-555.51-09		MILWAUKEEDOMESALLIANCE	500.00
	US BANK - PCARD	350-6008-531.31-02	P2521S	BRIDGETOWER MEDIA ADS	156.14
	US BANK - PCARD	350-6008-531.31-02	P2523S	BRIDGETOWER MEDIA ADS	113.37
	US BANK - PCARD	350-6008-531.31-02	P2527S	BRIDGETOWER MEDIA ADS	113.37
	US BANK - PCARD	353-6013-552.31-02	PARKS	LIESENER SOILS	2,320.00
	US BANK - PCARD	353-6013-552.31-02	PARKS	THE HOME DEPOT #4907	179.40

# Monthly Listing of Claims Paid

## June 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39802	US BANK - PCARD	353-6013-552.31-02	PARKS	REINDERS SUSSEX CUSTOMER	195.60
	US BANK - PCARD	501-2602-537.53-02		AMAZON MARK* NB8CY6VA2	45.40
	US BANK - PCARD	501-2706-537.53-02		FERGUSON ENT #1020	6.67
	US BANK - PCARD	501-2706-537.53-02		SHERWIN-WILLIAMS703713	154.59
	US BANK - PCARD	501-2708-537.53-02		AMAZON RETA* XP0TA5YB3	75.98
	US BANK - PCARD	501-2709-537.71-05		MARKS PLUMBING PARTS	2,187.70
	US BANK - PCARD	501-2710-537.53-02		THE HOME DEPOT #4902	37.03
	US BANK - PCARD	501-2901-537.32-01		TEAMVIEWER US, INC	6,989.40
	US BANK - PCARD	501-2901-537.51-02		AMAZON MKTPL*Ni6LV1YY1	81.99
	US BANK - PCARD	501-2901-537.51-02		AMAZON MARK* NW70E4HN0	81.96
	US BANK - PCARD	501-2901-537.51-02		AMAZON MARK* NZ1WN5HZ2	63.96
	US BANK - PCARD	501-2901-537.51-02		AMAZON MARK* NW79U54J0	21.55
	US BANK - PCARD	501-2901-537.51-02		AMAZON MARK* NW4809TL0	22.07
	US BANK - PCARD	501-2901-537.51-09		HAJOCA ABLE DIST 353	6.23
	US BANK - PCARD	501-2901-537.51-09		THE HOME DEPOT #4902	4.98
	US BANK - PCARD	501-2901-537.51-09		MARKS PLUMBING PARTS	43.25
	US BANK - PCARD	501-2901-537.51-09		ELLIOTT ACE HDWE	265.97
	US BANK - PCARD	501-2901-537.56-02		WIAWWA	130.00
	US BANK - PCARD	501-2901-537.75-01	DNR006	BRIDGETOWER MEDIA ADS	265.45
	US BANK - PCARD	501-2901-537.75-01	P2534H	BRIDGETOWER MEDIA ADS	97.47
	US BANK - PCARD	510-3803-536.75-01	MMSD04	BRIDGETOWER MEDIA ADS	88.49
	US BANK - PCARD	540-1801-538.53-02		U-HAUL MOVING & STORAGE O	81.37
	US BANK - PCARD	540-1807-538.75-01		DNR WS2 WT3 EPAY SALE	250.00
	US BANK - PCARD	540-1807-538.75-01		DNR WS2 WT3 EPAY SERV FEE	6.25
	US BANK - PCARD	997-9701-541.32-04		AVAILITY	35.00
	US BANK - PCARD	997-9701-541.51-01		USPS.COM CLICKNSHIP	6.66
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* NB9PP8HJ1	32.84
	US BANK - PCARD	997-9701-541.51-02		STAPLES	224.80
	US BANK - PCARD	997-9701-541.51-02		AMAZON RETA* NB9ML7BW0	9.99
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* NB3NE5IB0	16.99
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* 251UI0CO3	37.63
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* NI13K54E1	30.42
	US BANK - PCARD	997-9701-541.51-02		AMAZON RETA* NI5SJ5LN1	55.74
	US BANK - PCARD	997-9701-541.51-02		AMAZON RETA* NW5OB52Q2	17.70
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* NB8OS0KN1	29.99
	US BANK - PCARD	997-9701-541.51-06		AMAZON MARK* NZ7S24JU2	67.68
	US BANK - PCARD	997-9701-541.51-06		AMAZON RETA* NI3PL6491	107.75
	US BANK - PCARD	997-9701-541.51-06		AMAZON MKTPL*Ni9PN2UV0	367.89
	US BANK - PCARD	997-9701-541.54-03		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	997-9701-541.55-02		WESTERN STATES ENVELOPES	266.03
	US BANK - PCARD	997-9701-541.70-01		WWW.IMPACTMYBIZ.COM	616.08
	US BANK - PCARD	997-9702-541.53-41		VENDING	434.67
	US BANK - PCARD	997-9703-541.53-41		BROOKES PUBLISHING	388.92
	US BANK - PCARD	997-9703-541.53-41		AMAZON RETA* NZ33J1ZN2	28.36
	US BANK - PCARD	997-9703-541.53-41		AMAZON MKTPL*NW9K52CZ0	156.38
	US BANK - PCARD	997-9703-541.53-41		AMAZON MKTPL*NW7934OV0	19.89
	US BANK - PCARD	997-9703-541.56-02		BAIRD CENTER PARKING	59.35
	US BANK - PCARD	997-9703-541.57-02		PAYPAL *PREVENT BLI PR	75.00
	US BANK - PCARD	997-9703-541.57-02		SAFE KIDS WORLDWIDE	55.00
	US BANK - PCARD	997-9704-541.57-01		NATIONAL ENVIRONMENTAL HE	130.00
	US BANK - PCARD	997-9704-541.57-02		PAYPAL *MLAIC TRAIN	285.00
39802 - Summary					362,558.61
06/10/2025 - Summary					362,558.61

Payment Date: 06/11/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39799	FLT BLUE RIBBON LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-25	795.00
	FLT BLUE RIBBON LOFTS, LLC	226-7605-563.43-08		HAPRENT-6-25	795.00
39799 - Summary					1,590.00
06/11/2025 - Summary					1,590.00

Payment Date: 06/16/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39800	LXL THE APIARY, LLC	307-6306-563.31-66	T07071	TIF Grant	2,600,000.00



**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
39800 - Summary					2,600,000.00
198595	US POSTAL SERVICE	100-8201-517.51-01		Postage for Postage Machi	50,000.00
198595 - Summary					50,000.00
198596	BRETT WICKERSHAM	100-0000-229.01-00		Overpaid Tax 4790741002	2.10
198596 - Summary					2.10
198597	CASEY KNAPP	100-0000-229.01-00		Overpaid Tax 4770798000	63.79
198597 - Summary					63.79
198598	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid Tax Various	1.98
198598 - Summary					1.98
198599	DOUVILLE MANSION, LLC	100-0000-229.01-00		Overpaid Tax 4770472001	311.15
198599 - Summary					311.15
198600	JEFFREY SEEGER	100-0000-229.01-00		Overpaid Tax 4169983000	114.54
198600 - Summary					114.54
198601	JLF TRANSITION TRUST	100-0000-229.01-00		Overpaid Tax 4420337002	10.00
198601 - Summary					10.00
198602	KNIGHT BARRY TITLE ADVANTAGE LLC	100-0000-229.01-00		Overpaid Tax 4740122000	500.00
198602 - Summary					500.00
198603	PAMELA SHARPE	100-0000-229.01-00		Overpaid Tax 5160307000	2.00
198603 - Summary					2.00
198604	THE JANICE GILGENBACH REV TRUST	100-0000-229.01-00		Overpaid Tax 4520221000	1.00
198604 - Summary					1.00
198605	WENDY PROSTEK	100-0000-229.01-00		Overpaid Tax 4440294000	62.93
198605 - Summary					62.93
06/16/2025 - Summary					2,651,069.49

**Payment Date: 06/20/2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
39802	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,775.19
39802 - Summary					7,775.19
39803	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	415.00
39803 - Summary					415.00
39804	WE ENERGIES	501-2601-537.41-04		Group Bill Water	13,096.22
39804 - Summary					13,096.22
39805	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	3,910.92
39805 - Summary					3,910.92
39806	AB DATA	501-2901-537.51-01		WATER UTILITY STATEMENTS	445.02
	AB DATA	510-3803-536.51-01		WATER UTILITY STATEMENTS	365.25
	AB DATA	540-1807-538.51-01		WATER UTILITY STATEMENTS	365.25
	AB DATA	550-4233-535.51-01		WATER UTILITY STATEMENTS	365.25
39806 - Summary					1,540.77
39807	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Filters	323.32
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		TURBO,GASKETS,NUT, SEAL	3,360.01
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		Cylinder	514.78
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		Hyd. Cylinder Head	299.42
39807 - Summary					4,497.53
39808	BAILEY, KENT	255-8101-521.56-03	I24548	Gas	148.92
39808 - Summary					148.92
39809	COREY OIL LTD	100-4501-533.53-02		Diesel exhaust fluid	651.70
	COREY OIL LTD	100-4501-533.53-02		CITGO PACEMAKER OIL	68.88
39809 - Summary					720.58
39810	CRNECKIY, NICHOLAS	100-1301-517.60-02		DPW Safety Shoe Reimb.	54.21
39810 - Summary					54.21
39811	DC ELLINGTON COMPANY	100-2001-523.51-09		PFC NAME PLAQUE/HERON	30.00
39811 - Summary					30.00
39812	GRAINGER	100-4401-533.53-02		Hole saw	15.72
	GRAINGER	100-4401-533.53-02		FIBER DISC, SAFETY GLASSE	186.07
39812 - Summary					201.79
39813	HACKER, EMILY	255-8101-521.56-03	I25538	Nashville	1,439.02

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
39813 - Summary					1,439.02
39814	HEBIOR, AUSTIN	100-4201-535.58-01		hebior tanker	15.00
	HEBIOR, AUSTIN	100-4201-535.58-01		hebior cdl	74.00
39814 - Summary					89.00
39815	HOENISCH, ETHAN	100-2101-521.57-02		ACADEMY REIMBURSEMENT	1,418.60
39815 - Summary					1,418.60
39816	HOFFMAN, JAMES	255-8101-521.56-03	I25538	Mileage	333.20
39816 - Summary					333.20
39817	HUESEMANN, CHRISTOPHER	100-4301-533.58-01		huesemann cdl pro-rated	33.00
39817 - Summary					33.00
39818	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		BRAKE SHOE KIT	263.30
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		CORE CREDIT	(99.90)
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		CORE CREDITS	(121.56)
39818 - Summary					41.84
39819	JAVA CONNECTIONS	100-3501-555.32-01		INVOICE #2733-83	6,708.81
39819 - Summary					6,708.81
39820	KERWIN, AIDAN	100-1301-517.60-02		DPW Safety Shoe Reimb.	75.00
39820 - Summary					75.00
39821	LANGE, HUNTER	100-4601-533.14-10		Mileage	75.60
39821 - Summary					75.60
39822	LINCOLN CONTRACTORS SUPPLY INC	540-1801-538.53-02		new sprayer	196.99
39822 - Summary					196.99
39823	N & S TOWING INC	100-2101-521.30-04		TOWED CHEVY	245.00
	N & S TOWING INC	100-2101-521.30-04		TOWED TESLA	240.00
	N & S TOWING INC	100-2101-521.30-04		TOWED CHEVY TRUCK	360.00
39823 - Summary					845.00
39824	NISAVIC III, KRSTO	100-4218-531.58-01		nisavic tanker	15.00
	NISAVIC III, KRSTO	100-4218-531.58-01		nisavic cdl	74.00
39824 - Summary					89.00
39825	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I25534	Mats	90.04
39825 - Summary					90.04
39826	QUAD/GRAPHICS, INC	602-9101-517.21-65		Month Ended March 31 2025	72,561.50
	QUAD/GRAPHICS, INC	602-9101-517.21-65		QuadMed May	51,168.50
39826 - Summary					123,730.00
39827	REYES, JAYDEN	100-1301-517.60-02		DPW Safety Shoe Reimb.	75.00
39827 - Summary					75.00
39828	SANCHEZ, ANDY	100-1301-517.60-02		DPW Safety Shoe Reimb.	43.13
39828 - Summary					43.13
39829	SHERWIN INDUSTRIES INC	100-4218-531.53-02		sand hot mix	386.10
39829 - Summary					386.10
39830	SHOGREN, RYAN	255-8101-521.56-03	I25534	Miami, FL	2,141.95
	SHOGREN, RYAN	255-8101-521.56-03	I25534	Gas	56.57
	SHOGREN, RYAN	255-8101-521.56-03	I25534	Gas - Madison	54.95
39830 - Summary					2,253.47
39831	STANLEY, DANIEL	100-1301-517.60-02		DPW Safety Shoe Reimb.	136.49
39831 - Summary					136.49
39832	STATE CONTRACTORS, INC.	350-6008-531.31-01	P2525S	53: Rogers-Burnham Street	3,562.50
	STATE CONTRACTORS, INC.	350-6008-531.31-01	P2526S	Rogers: 53-Deadend Street	5,937.50
	STATE CONTRACTORS, INC.	501-2901-537.75-01	P2525H	53: Rogers-Burnham Water	87,637.50
	STATE CONTRACTORS, INC.	501-2901-537.75-01	P2526H	Rogers: 53-Deadend Water	58,543.75
	STATE CONTRACTORS, INC.	510-3803-536.75-01	P2525N	53: Rogers-Burnham Sanita	25,175.00
	STATE CONTRACTORS, INC.	510-3803-536.75-01	P2526N	Rogers: 53-Deadend Sanita	101,673.75
	STATE CONTRACTORS, INC.	540-1807-538.75-01	P2525R	53: Rogers-Burnham Storm	102,243.75
	STATE CONTRACTORS, INC.	540-1807-538.75-01	P2526R	Rogers: 53-Deadend Storm	19,950.00
39832 - Summary					404,723.75
39833	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-2 July 2025	13,594.35
39833 - Summary					13,594.35
39834	TITAN SECURITY & CONSULTING, LLC	255-8101-521.30-04	I24548	Instructor fee	4,175.00
39834 - Summary					4,175.00



**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
39835	TRUDELL, DYLAN	100-1301-517.60-02		DPW Safety Shoe Reimb.	75.00
39835 - Summary					75.00
39836	VJS CONSTRUCTION SERVICES	354-0000-206.00-00	NEWDPW	Progress Payment 12-Retai	(95,046.44)
	VJS CONSTRUCTION SERVICES	354-6052-533.31-01	NEWDPW	Progress Payment 12	1,900,929.04
39836 - Summary					1,805,882.60
39837	WASTE MANAGEMENT	540-1801-538.41-09		Sweepings & CBs	3,520.36
	WASTE MANAGEMENT	550-4233-535.41-09		Adjustment & Refuse	106,880.05
39837 - Summary					110,400.41
39838	WE ENERGIES	100-2110-521.41-04		May trng house elec	31.96
	WE ENERGIES	100-2110-521.41-04		may elec	6,831.67
	WE ENERGIES	100-2110-521.41-05		may gas	1,918.37
	WE ENERGIES	100-2201-522.41-04		2040 S 67 Pl Elec	2,408.85
	WE ENERGIES	100-2201-522.41-05		GAS BILL	332.29
	WE ENERGIES	100-4101-533.41-04		2651 S 72 St Elec	71.17
	WE ENERGIES	100-4101-533.41-04		6300 W McGeoch Elec	62.91
	WE ENERGIES	100-4101-533.41-05		6200 W Beloit Rd Gas	9.90
	WE ENERGIES	100-4101-533.41-05		6300 W McGeoch Ave	358.84
	WE ENERGIES	100-4118-531.41-04		2700 S 84 St Elec	66.18
	WE ENERGIES	100-4118-531.41-04		2307 S 92 St. Elec	99.06
	WE ENERGIES	100-4118-531.41-04		3211 S 106 St Elec	49.90
	WE ENERGIES	100-4118-531.41-04		7525 W Greenfield Electri	15,501.26
	WE ENERGIES	100-4118-531.41-04		Electrical group bill	4,559.42
	WE ENERGIES	100-4201-535.41-04		3601 S 116 St Elec	64.26
39838 - Summary					32,366.04
39839	WEST ALLIS ARTS COLLECTIVE	100-2302-563.37-01		Arts Collective Grant	2,000.00
39839 - Summary					2,000.00
39840	ZARNOTH BRUSH WORKS	100-4501-533.53-02		MAIN BRUSH	523.69
39840 - Summary					523.69
198606	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
198606 - Summary					54.77
198607	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-01		SNAP PAYMENTS	480.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-02		SNAP PAYMENTS	229.00
198607 - Summary					709.00
198608	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	665.00
198608 - Summary					665.00
198609	FLUSH WITH MUSH	100-8201-517.38-01		SNAP PAYMENTS	25.00
	FLUSH WITH MUSH	100-8201-517.38-02		SNAP PAYMENTS	106.00
198609 - Summary					131.00
198610	JERRY'S PRODUCE LLC	100-8201-517.38-01		SNAP PAYMENTS	117.00
	JERRY'S PRODUCE LLC	100-8201-517.38-02		SNAP PAYMENTS	105.00
198610 - Summary					222.00
198611	MEDITERRANEAN SPECIALTY SUPPLIES	100-8201-517.38-01		SNAP PAYMENTS	207.00
198611 - Summary					207.00
198612	NICOLE WEIN	100-0000-229.01-00		Overpaid Tax 4531012000	1,306.99
198612 - Summary					1,306.99
198613	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	296.36
198613 - Summary					296.36
198614	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Storm Water	6,385.86
198614 - Summary					6,385.86
198615	AIRGAS USA LLC	100-2110-521.51-08		rental equip/mechanic	37.20
	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTALS	195.30
	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER LEASE RENEWAL	1,330.70
	AIRGAS USA LLC	100-4401-533.53-02		RAIN JACKETS	15.18
198615 - Summary					1,578.38
198616	ALL POINTS MEDIA, LLC	241-8690-542.54-03	H99102	Naloxone Advertising	2,620.00
198616 - Summary					2,620.00
198617	ANTAEUS LLC	100-2501-515.30-04		MAY ANTAEUS INV	300.00
198617 - Summary					300.00
198618	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		Vets-ADA potty-5.29-6.25	180.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		LH-ADA potty-5.29-6.25.25	180.00

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
198618	ARNOLD'S ENVIRONMENTAL SERVICES INC	550-4233-535.30-04		Morgan-6/10-7/7/25 (R)	150.00
198618 - Summary					510.00
198619	ASCENTIS CORPORATION	100-1401-515.32-01		Subscriptn Fee 6/1-8/31	4,995.60
198619 - Summary					4,995.60
198620	AT & T LONG DISTANCE	255-8101-521.30-04	I25538	PEN 0499	1,625.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I25538	PEN 4799	725.00
198620 - Summary					2,350.00
198621	AT&T	100-1101-517.41-06		AT&T last centrex payment	34.26
	AT&T	100-2101-521.32-01		June wireless 911	621.60
	AT&T	255-8101-521.30-04	I24549	Phone	1,839.28
198621 - Summary					2,495.14
198622	AURORA HEALTH CARE	100-1301-517.30-04		Fire Respirator & other	276.00
198622 - Summary					276.00
198623	AURORA MEDICAL GROUP	100-1301-517.30-04		Audiometry	1,792.00
	AURORA MEDICAL GROUP	100-1301-517.30-04		Respiratory Questionnaire	1,545.00
	AURORA MEDICAL GROUP	100-2001-523.59-01		BLOOD WORK/WOLF	44.00
	AURORA MEDICAL GROUP	100-2001-523.59-01		CHEST X-RAY/WOLF	69.00
	AURORA MEDICAL GROUP	100-2101-521.30-04		May blood draws	650.00
198623 - Summary					4,100.00
198624	BACA, ALEC	257-5702-517.30-04	SPFARM	FM Entertain - 7/05	200.00
198624 - Summary					200.00
198625	BADGER ISUZU TRUCK CENTER	100-2201-522.44-03		AC HARNESS #4417	59.97
198625 - Summary					59.97
198626	BADGER MATERIALS RECYCLING, LLC	550-4233-535.41-09		may tires	310.05
198626 - Summary					310.05
198627	BADGER METER INC	501-2709-537.71-05		Butterfly vlv; svc assy	1,768.51
	BADGER METER INC	501-2901-537.51-01		Freight	27.12
198627 - Summary					1,795.63
198628	BEARSAVER	220-7522-563.70-01	C23409	Trash receptacles	9,136.00
	BEARSAVER	353-6013-552.31-02		Trash receptacles	2,831.00
198628 - Summary					11,967.00
198629	BEYOND VISION, INC	100-0501-517.30-04		Call center for BOR	3,751.00
198629 - Summary					3,751.00
198630	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	560.08
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	750.47
198630 - Summary					1,310.55
198631	BREW CITY MARKETING	255-8101-521.30-04	I24549	Web hosting	60.00
198631 - Summary					60.00
198632	Chris Cirino Rivera	100-0000-451.01-00		overpayment refund	547.00
198632 - Summary					547.00
198633	CAMPBELL, BRADLEY	257-5702-517.30-04	SPFARM	FM Entertain - 6/28	200.00
198633 - Summary					200.00
198634	CAVENDISH SQUARE	100-3502-555.52-48		INVOICE #CAL352145I	186.03
198634 - Summary					186.03
198635	CDW-G	255-8101-521.51-09	I24549	Sandisk 5tb	173.52
	CDW-G	255-8101-521.51-09	I24549	HP 540 computers	9,307.76
	CDW-G	255-8101-521.51-09	I24549	IT Supplies	751.48
198635 - Summary					10,232.76
198636	CENGAGE GROUP	100-3502-555.52-27		INVOICE #999100539772	432.66
198636 - Summary					432.66
198637	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum Voice	915.50
	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum fiber	1,367.48
198637 - Summary					2,282.98
198638	CITY SCREEN PRINT & EMBROIDERY	100-2201-522.60-01		CLOTHING/SHORTS	876.00
198638 - Summary					876.00
198639	CIVICSMART PARKING TECHNOLOGIES INC	100-2101-521.32-01		June elec park tix supp	375.00
198639 - Summary					375.00
198640	CLIFTONLARSONALLEN LLP	100-1401-515.30-01		Audit Services	23,940.00
	CLIFTONLARSONALLEN LLP	100-1401-515.30-01		2024 Audit Services	21,000.00

# Monthly Listing of Claims Paid

## June 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198640	CLIFTONLARSONALLEN LLP	258-3102-565.30-01		Attest svcs-WEDC grant	3,675.00
198640 - Summary					48,615.00
198641	CORE AND MAIN	501-2710-537.53-02		4.5pump noz,O-ring,tool	582.64
	CORE AND MAIN	501-2901-537.53-02		REPAIR LID	443.60
	CORE AND MAIN	501-2901-537.53-02		REPAIR CLAMPS	995.00
	CORE AND MAIN	501-2901-537.53-02		16 BELL JOINT LEAK CLAMP	610.00
198641 - Summary					2,631.24
198642	CREATIVEBUG HOLDINGS, LLC	100-3502-555.52-36		Creativebug subscription	1,950.00
198642 - Summary					1,950.00
198643	CRITERION TRAINING SOLUTIONS, LLC	255-8101-521.30-04	I25548	Speaker fee	1,500.00
198643 - Summary					1,500.00
198644	Doris A Nerding	100-0000-229.01-00		2024 taxes 521-9999-002	1,993.83
198644 - Summary					1,993.83
198645	DASH MEDICAL GLOVES INC	100-2201-522.53-41		1 CS EXAM GLOVES	151.80
198645 - Summary					151.80
198646	DEPARTMENT OF JUSTICE	255-8101-521.30-04	I25548	Training room rental	300.00
	DEPARTMENT OF JUSTICE	255-8101-521.56-03	I25548	Training travel	853.60
198646 - Summary					1,153.60
198647	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		June HRA	100.00
198647 - Summary					100.00
198648	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		trng car 72 parts	243.78
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		stock parts	332.78
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		Det Bur car 29 parts	64.36
198648 - Summary					640.92
198649	EAGLE ENGRAVING	100-2201-522.53-27		IDENTIFICATION TAGS	95.75
198649 - Summary					95.75
198650	EBSCO	100-3502-555.52-51		INVOICE #2505570	6.41
198650 - Summary					6.41
198651	EGELHOFF LAWN	100-4501-533.53-02		BELT, KNOB	84.90
198651 - Summary					84.90
198652	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		MISC EQUIP/FLEET MECH	3.86
	ELLIOTT'S ACE HARDWARE	100-2110-521.51-08		mech supplies	11.99
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-02		PPV FAN REPAIR	8.97
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-08		POND REPAIR/ST 62	25.62
	ELLIOTT'S ACE HARDWARE	501-2706-537.53-02		vinegar	2.59
	ELLIOTT'S ACE HARDWARE	501-2706-537.53-02		20boxfan,liqtight,bx,nip	58.47
198652 - Summary					111.50
198653	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire#1-May 2025	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire#2-elevator-May 2025	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		PD-elevator(2)May 2025	158.55
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		SC-elevator-May 2025	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire Admin-May 2025	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		CH-elevator May 2025	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.44-08		CH-elevator phone rewire	420.00
	EXPRESS ELEVATOR LLC	100-4101-533.44-08		CH-ADA phone(RB)	1,100.00
198653 - Summary					2,077.55
198654	FACTUAL DATA	396-6307-563.31-67		Credit Report	80.80
198654 - Summary					80.80
198655	FAILURE TO LAUNCH	100-8203-517.30-04		July4 Band	2,000.00
198655 - Summary					2,000.00
198656	FASTENAL COMPANY	100-2110-521.51-08		mechanic tools	1,155.86
	FASTENAL COMPANY	100-4401-533.53-02		Lynch pins	18.40
	FASTENAL COMPANY	100-4401-533.53-02		ZIP TIES, RUBBER GLOVES	105.43
	FASTENAL COMPANY	100-4401-533.53-02		WASHERS, QUICK LINKS	34.12
	FASTENAL COMPANY	100-4401-533.53-02		REAR SUSPEN. NUTS, BOLTS	33.97
198656 - Summary					1,347.78
198657	FIELD EFFECT SECURITY, INC	100-1101-517.32-01		Field Effect May June	4,948.65
198657 - Summary					4,948.65
198658	Goratowski, Tammy	100-0302-516.61-02	WA4201	Settle 2/15/25 CWA Claim	1,499.64
198658 - Summary					1,499.64

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
198659	GEAR WASH LLC	100-2201-522.60-01		GEAR CLEANING	1,464.50
198659 - Summary					1,464.50
198660	GEOTEST INC	354-6052-533.31-02	NEWDPW	DPW Site Testing	2,563.75
198660 - Summary					2,563.75
198661	GERBER LEISURE PRODUCTS INC	100-4101-533.44-08		Vets-bubble AW#2025-2898	473.00
198661 - Summary					473.00
198662	GLOBAL INDUSTRIAL	220-7522-563.70-01	C23409	Pavilion table	236.20
	GLOBAL INDUSTRIAL	220-7522-563.70-01	C23409	Pavilion tables/chairs	7,099.95
198662 - Summary					7,336.15
198663	GORDIE BOUCHER FORD	100-4501-533.53-02		MIRROR GLASS	85.82
198663 - Summary					85.82
198664	GRAEF	100-4001-533.30-04		health condition assess	3,015.50
	GRAEF	220-7522-563.30-02	C24405	Rogers Park	17,855.21
198664 - Summary					20,870.71
198665	GRAYBAR	100-4401-533.53-02		FISH TAPE	48.00
198665 - Summary					48.00
198666	GREENE, TROY	255-8101-521.56-03	I25538	Mileage	326.90
198666 - Summary					326.90
198667	HACH COMPANY	501-2901-537.51-01		FREIGHT	17.20
	HACH COMPANY	501-2901-537.51-09		DPD TTL CHLORINE RGT 10ML	548.00
198667 - Summary					565.20
198668	HEALTH JOY, LLC	602-9101-517.30-04		May Chronic Care HJ	218.00
198668 - Summary					218.00
198669	HENNEPIN COUNTY SHERIFF'S OFFICE	255-8101-521.30-04	I25548	Reg fee	500.00
	HENNEPIN COUNTY SHERIFF'S OFFICE	255-8101-521.56-03	I25548	Training travel	1,112.32
198669 - Summary					1,612.32
198670	HERITAGE INSTANT PRINTING CO, INC	255-8101-521.30-04	I25534	Report booklets	1,834.51
198670 - Summary					1,834.51
198671	HOMESTYLE CUSTOM UPHOLSTERY	100-4501-533.53-02		REUPHOLSTER SEAT	451.50
198671 - Summary					451.50
198672	HUCKSTORF DIESEL PUMP & INJECTOR SER	100-4501-533.53-02		ACTUATOR	256.00
198672 - Summary					256.00
198673	HYDRAULIC COMPONENT SERVICES	100-4501-533.53-02		REBUILT CYLINDER	1,332.00
198673 - Summary					1,332.00
198674	IAED	100-2101-521.32-01		accreditation awards/trng	775.00
	IAED	100-2101-521.32-01		recertify hamilton	55.00
198674 - Summary					830.00
198675	IMPACT ACQUISITIONS LLC	997-9701-541.32-01		GF Printer	224.00
198675 - Summary					224.00
198676	INIA	255-8101-521.30-04	I25548	INIA fee	2,750.00
198676 - Summary					2,750.00
198677	IRON MOUNTAIN	255-8101-521.30-04	I25534	Shredding	803.64
198677 - Summary					803.64
198678	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		TURNOUT GEAR	95.00
198678 - Summary					95.00
198679	JERRY'S TRANSMISSION SERV	100-2201-522.44-03		DOOR GRABBER	101.56
198679 - Summary					101.56
198680	JOHNS DISPOSAL SERVICE	550-4233-535.41-09		may recycling	11,554.84
198680 - Summary					11,554.84
198681	JONES, DIANNA	257-5702-517.30-04	SPFARM	FM Entertain - 7/03	200.00
198681 - Summary					200.00
198682	JX PETERBILT -WAUKESHA	100-4401-533.53-02		FUEL FILTERS	94.28
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		CAP	13.18
198682 - Summary					107.46
198683	KALLCENTS	255-8101-521.30-04	I25538	Q-card	17.82
198683 - Summary					17.82
198684	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		HYDRAULIC AND AIR FILTER	92.12
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		AIR DRYER, FUEL FILTER	122.93

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
198684	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FUEL FILTERS	26.44
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		HOSE END FITTING	18.88
198684 - Summary					260.37
198685	KUENY ARCHITECTS, LLC	354-6052-533.31-02	NEWDPW	Progress Payment	108,478.00
198685 - Summary					108,478.00
198686	LAMM, LINDA	255-8101-521.56-03	I25534	Andover, MN	689.48
198686 - Summary					689.48
198687	LANGE ENTERPRISES	100-4101-533.53-02		Wauk Rd/Okla aw#2025-2741	464.94
	LANGE ENTERPRISES	100-4101-533.53-02		Signs for stock	198.03
198687 - Summary					662.97
198688	LEGACY RECYCLING	550-4233-535.41-09		may ecycle	865.00
198688 - Summary					865.00
198689	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		may record checks	865.75
198689 - Summary					865.75
198690	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	517.31
198690 - Summary					517.31
198691	MACHINERY & WELDER CORP	100-4501-533.53-02		BD Hardfacing weld wire	482.00
198691 - Summary					482.00
198692	MACQUEEN EQUIPMENT	100-2201-522.53-27		MSA HEADSTRAPS	601.48
	MACQUEEN EQUIPMENT	100-4401-533.53-02		HYDRAULIC FILTERS	391.68
	MACQUEEN EQUIPMENT	100-4501-533.53-02		SHIMS	198.15
	MACQUEEN EQUIPMENT	100-4501-533.53-02		GASKET, CURTAINS,	535.85
	MACQUEEN EQUIPMENT	100-4501-533.53-02		SHIM	178.71
198692 - Summary					1,905.87
198693	MARCO TECHNOLOGIES, LLC	100-1101-517.30-02		Marco - Komutel T&M	693.75
198693 - Summary					693.75
198694	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Rent Reasonableness	111.30
	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Inspections	1,610.21
198694 - Summary					1,721.51
198695	MCKESSON MEDICAL-SURGICAL	242-9601-542.51-09	SW2514	Emergency Kit Supplies	154.86
198695 - Summary					154.86
198696	MCPAHON ASSOCIATES, INC	100-1001-513.30-04		Shared EMS Review March25	4,590.00
	MCPAHON ASSOCIATES, INC	100-1001-513.30-04		Shared EMS Review April25	4,590.00
198696 - Summary					9,180.00
198697	MELOTT, SUSAN	100-3506-555.30-04		LIBRARY PROGRAM 7/9/25	50.00
198697 - Summary					50.00
198698	METRON-FARNIER, LLC	501-2710-537.53-02		4 Voyagers; 4 Geolocators	7,400.00
	METRON-FARNIER, LLC	501-2901-537.51-01		Shipping - UT	66.96
198698 - Summary					7,466.96
198699	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	I25534	Janitorial	3,225.00
198699 - Summary					3,225.00
198700	MIDWEST TAPE	100-3502-555.52-22		INVOICE #507230709	39.99
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #507248326	97.98
	MIDWEST TAPE	100-3502-555.52-22		FIVE AUDIOBOOKS	258.95
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #507297537	49.99
198700 - Summary					446.91
198701	MILLS HOTEL WYOMING LLC	255-8101-521.41-04	I25534	Electric	3,354.56
	MILLS HOTEL WYOMING LLC	255-8101-521.41-05	I25534	Gas	308.73
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	CAM	3,510.17
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	Base rent	28,439.75
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	RE Taxes	4,560.96
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	TI	18,686.10
198701 - Summary					58,860.27
198702	MILWAUKEE CNTY REG OF DEEDS	224-7701-563.31-02		Record Financial Docs	30.00
198702 - Summary					30.00
198703	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	3,100.00
198703 - Summary					3,100.00
198704	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		May 2025 Court Fines	6,248.41
198704 - Summary					6,248.41

# Monthly Listing of Claims Paid

## June 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198705	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		REDUCER	154.95
198705 - Summary					154.95
198706	NAHRO	222-7601-563.57-01		Mambership	731.00
198706 - Summary					731.00
198707	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		trng 76 parts	603.30
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		sqd 42 parts	47.49
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		stock parts	399.33
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-02		FILTER - AC MACHINE	85.76
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-02		OIL FILTER	15.10
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		FUEL FILTER	71.37
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER	16.49
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		WIPERS	32.98
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		FRONT PADS/ROTORS	370.98
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		NAPA MOTOR OIL	89.97
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		ADAPTERS	9.44
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Misc. stock items	126.41
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		WIPER BLADES	43.28
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		BRAKE CLEANER, ANTISEIZE	173.62
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Hydraulic fittings	33.58
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HYD. HOSE, ADAPTERS,ORING	1,379.35
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Hydraulic fitting	12.07
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Shocks	250.08
	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		siu 58 parts	77.88
198707 - Summary					3,838.48
198708	NATIONAL BUSINESS FURNITURE LLC	100-1301-517.51-09		High Back Mesh Chair	295.10
198708 - Summary					295.10
198709	NCDA	220-7521-563.57-01	C25101	Steve Schaer - Renewal	940.00
198709 - Summary					940.00
198710	NEW BERLIN REDI-MIX	100-4218-531.53-02		7 bag #1 stone with air	425.00
	NEW BERLIN REDI-MIX	501-2707-537.53-08		#1 slurry 50/50	740.00
	NEW BERLIN REDI-MIX	501-2707-537.53-08		9 bag #1 stone with air	812.00
	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	2,550.00
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone with air	1,785.00
198710 - Summary					6,312.00
198711	ORTA, RICKY JR.	257-5702-517.30-04	SPFARM	FM Entertain - 6/14	200.00
198711 - Summary					200.00
198712	PAYNE & DOLAN INC	242-9601-542.70-05	SW2466	Senior Center Parking Lot	3,971.50
198712 - Summary					3,971.50
198713	PENA, RODOLFO	257-5701-517.30-04	SP0004	FTF Entertain - 6/27	500.00
198713 - Summary					500.00
198714	POMP'S TIRE SERVICE INC	100-2110-521.53-03		WHEEL WEIGHTS	1,090.74
	POMP'S TIRE SERVICE INC	100-2201-522.44-03		TIRE REPAIR	80.00
	POMP'S TIRE SERVICE INC	214-0801-521.64-05		siu car 55 tires	797.08
198714 - Summary					1,967.82
198715	PREMIER POLYSTEEL	220-7522-563.70-01	C23409	Block Grant	5,340.00
	PREMIER POLYSTEEL	353-6013-552.31-02		CIP	11,699.00
198715 - Summary					17,039.00
198716	PRIORITY DISPATCH CORPORATION	100-2107-521.57-02		TRNG COURSE GONWA	655.00
198716 - Summary					655.00
198717	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		SCENE LIGHTS	673.23
198717 - Summary					673.23
198718	RESOLUTE SYSTEMS, LLC	100-2001-523.30-02	WA2201	Matter6334747 Spec Mast	22,000.00
198718 - Summary					22,000.00
198719	RICOH USA INC	255-8101-521.30-04	I24549	Copier	278.52
198719 - Summary					278.52
198720	RITTER TECHNOLOGY LLC	100-2201-522.44-03		SUCTION FITTINGS	69.90
198720 - Summary					69.90
198721	RIVERA, ALBERTO	257-5701-517.30-04	SP0005	SummerConcertSeries 6/19	1,200.00
198721 - Summary					1,200.00
198722	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 6/6/25	3,316.40



**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
198722	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 6/13/25	3,254.22
198722 - Summary					6,570.62
198723	S.B. FRIEDMAN AND CO	258-3102-565.30-02		St Aloysius advisory svcs	4,595.00
198723 - Summary					4,595.00
198724	SCHILZ, BRYCE	255-8101-521.56-03	I25548	Chicago training	2,143.71
198724 - Summary					2,143.71
198725	SCHLOSSMANN HONDA CITY	214-0801-521.64-05		siu car 79 parts	44.78
198725 - Summary					44.78
198726	SECURIAN FINANCIAL GROUP INC	100-0000-202.18-01		July Life	16,872.32
198726 - Summary					16,872.32
198727	SHERWIN WILLIAMS	100-4101-533.53-02		reflective glass beads	1,340.00
198727 - Summary					1,340.00
198728	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PM-25-173	(160.00)
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31	A19001	Grass and Weeds	510.00
198728 - Summary					350.00
198729	SOUND CHECK ENTERTAINMENT	100-8203-517.30-04		July 4th Sound Company	1,295.00
198729 - Summary					1,295.00
198730	SPIELBAUER FIREWORKS CO INC	100-8203-517.30-04		Fireworks Balance - budge	1,500.00
	SPIELBAUER FIREWORKS CO INC	257-5701-517.30-04	SP0001	Fireworks Balance - spons	18,500.00
198730 - Summary					20,000.00
198731	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	729.18
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	1,689.78
	STARK PAVEMENT CORP	540-1801-538.53-02		3/8 surface	263.00
198731 - Summary					2,681.96
198732	STATE OF WISCONSIN	100-0000-451.01-00		May 2025 Court Fines	26,025.19
198732 - Summary					26,025.19
198733	STREICHER'S INC	100-2201-522.60-01		PRUSINSKI/CLASS A	582.91
198733 - Summary					582.91
198734	SUPERIOR VISION INSURANCE INC	100-0000-202.18-06		Vision June	1,800.30
198734 - Summary					1,800.30
198735	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 5886	115.00
198735 - Summary					115.00
198736	TAPCO	100-4401-533.53-02		FLASHER	118.57
198736 - Summary					118.57
198737	TELEFLEX FUNDING LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	550.00
198737 - Summary					550.00
198738	THE HARTFORD	100-0000-202.18-05		LTD May	3,845.64
	THE HARTFORD	100-0000-202.18-05		LTD June	3,819.66
198738 - Summary					7,665.30
198739	THE UPS STORE #6257	100-2101-521.51-01		ftsu ret prop	14.14
	THE UPS STORE #6257	100-2101-521.51-01		SWAT ret equip	13.45
	THE UPS STORE #6257	100-2101-521.51-01		FTSU RET PROP	14.15
198739 - Summary					41.74
198740	TRANS UNION LLC	100-2101-521.30-04		May record checks	208.96
198740 - Summary					208.96
198741	TRI CITY NATIONAL BANK	100-0000-229.16-00		June loan repayments	460.76
	TRI CITY NATIONAL BANK	220-7521-563.30-04	C25101	TCNB LOAN SERVICING FEES	55.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB LOAN SERVICING FEES	24.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB LOAN SERVICING FEES	6.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB LOAN SERVICING FEES	20.00
198741 - Summary					565.76
198742	UNIFIRST CORPORATION	100-2101-521.51-07		mats/uniforms 061125	33.01
	UNIFIRST CORPORATION	100-2101-521.51-07		mats/uniforms 060425	99.13
	UNIFIRST CORPORATION	100-2201-522.51-07		LAUNDRY SERVICE	8.09
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 6/3/25	150.41
	UNIFIRST CORPORATION	100-4501-533.53-02		DPW Uniforms 6/10/25	150.41
198742 - Summary					441.05
198743	UPI LLC	501-2901-537.75-01	P2446H	Water Main Relay	1,540.00
198743 - Summary					1,540.00



**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
198744	US Department of Justice - OCDETF	250-0000-431.68-00		refund incorrect wage	15.90
198744 - Summary					15.90
198745	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		REFILL POSTAGE	1,500.00
198745 - Summary					1,500.00
198746	USI INSURANCE SERVICES, LLC	602-9101-517.30-02		USI July	5,579.24
198746 - Summary					5,579.24
198747	UWM-SCHOOL OF NURSING	100-2201-522.57-02	MIH	BECKER/HOLZER/HOUK	7,500.00
198747 - Summary					7,500.00
198748	Village of West Milwaukee	997-0000-425.01-00		Payment for Culvers	725.00
198748 - Summary					725.00
198749	VALUE LINE	100-3502-555.52-33		ONE YEAR RENEWAL	511.00
198749 - Summary					511.00
198750	VERIZON	255-8101-521.30-04	I24549	Cell	2,433.39
198750 - Summary					2,433.39
198751	VERIZON WIRELESS SERVICES	100-2101-521.30-04		inv tool case 25-015898	75.00
198751 - Summary					75.00
198752	WASTEBUILT	100-4501-533.53-02		UPPER DEFLECTOR PANEL	1,795.15
	WASTEBUILT	100-4501-533.53-02		FILTER SWITCH	158.00
198752 - Summary					1,953.15
198753	WAUWATOSA POLICE DEPARTMENT	250-8011-521.31-80	G25404	MAY SPEED GRANT	634.63
198753 - Summary					634.63
198754	WE ENERGIES	354-6051-517.31-02	M2520M	service at 55/Linc lights	3,232.70
	WE ENERGIES	501-2901-537.75-01	BF0041	ELEC SVC 96ST PUMPSTATION	33,521.98
198754 - Summary					36,754.68
198755	WESSEL, GREGORY	257-5702-517.30-04	SPFARM	FM Entertain - 6/26	200.00
198755 - Summary					200.00
198756	WEST MILWAUKEE POLICE DEPARTMENT	250-8011-521.31-80	G25404	APRIL SPEED GRANT	3,522.36
198756 - Summary					3,522.36
198757	WINDSTREAM	255-8101-521.30-04	I24549	Internet	249.30
198757 - Summary					249.30
198758	WIS DEPT OF FINANCIAL INSTITUTIONS	100-2101-521.30-04		renew notary	20.00
198758 - Summary					20.00
198759	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1946S	W Beloit Rd-Design	7.12
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2131T	Lincoln 93-96 design	642.01
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2332S	National-Linc/108 Design	3,041.44
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2346S	Beloit Rd-Streets	46,204.96
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2431S	Lincoln: 93-96 Streets	42,414.12
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2440S	84th: Grnflid-Adler Design	5,136.89
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2442S	Greenfield: 76-84 Design	8,437.33
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2443S	Greenfield: 70-76 Design	4,615.62
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2444S	Greenfield: 56-70 Design	10,990.57
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.30-04		IH 41 Airport Freeway	0.02
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2346H	Beloit Rd-Water	37,530.96
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2346N	Beloit Rd-Sanitary	6,195.60
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2431N	Lincoln: 93-96 Sanitary	132,750.00
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2431R	Lincoln: 93-96 Storm	5,242.19
198759 - Summary					303,208.83
198760	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		Interpreter svc for May	170.24
	WORLDWIDE INTERPRETERS, INC.	501-2901-537.30-02		Spanish interpreters	6.72
198760 - Summary					176.96
198761	7-Eleven Inc	997-0000-425.01-00		Overpayment on SWSHD	30.00
198761 - Summary					30.00
06/20/2025 - Summary					3,462,461.57

**Payment Date: 06/30/2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
198762	BROOKS, MELANIE	242-9601-542.56-02	SW2520	Preparedness Summit	1,447.24
198762 - Summary					1,447.24
198763	CDW-G	242-9601-542.70-03	SW2424	Equipment	22,641.84

**Monthly Listing of Claims Paid**  
**June 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
198763 - Summary					22,641.84
198764	MCKESSON MEDICAL-SURGICAL	242-9601-542.70-03	SW2465	WA Vaccine Storage	25,360.66
198764 - Summary					25,360.66
06/30/2025 - Summary					49,449.74
Overall - Summary					8,368,954.05



**MUNICIPAL COURT MONTHLY FINANCIAL REPORT**

<b>County Name</b> Milwaukee		<b>County Code Number</b> 40		<b>Report for Month/Year</b> June, 2025	
<b>Municipal Name</b> West Allis Municipal Court		<b>Municipal Code Number</b> 292		<b>Telephone Number</b> 414-302-8181	
<b>I. MUNICIPAL COURT OFFICIAL</b>	<b>Total Amount Collected</b>	<b>Share to be retained by Municipality</b>	<b>Share to be sent to County</b>	<b>Share to be sent to State</b>	
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	\$ 43,789.82	\$ 43,789.82			
Adjustment (if applicable)	\$ .00	\$ .00			
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$ 11,578.04	\$ 10,056.23		\$ 1,521.81	
Adjustment (if applicable)	\$ .00	\$ .00		\$ .00	
3. Penalty Surcharges (s. 757.05, Stats.)	\$ 10,216.32			\$ 10,216.32	
Adjustment (if applicable)	\$ .00			\$ .00	
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$ 3,065.75		\$ 3,065.75		
Adjustment (if applicable)	\$ .00		\$ .00		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$ 4,222.00		\$ 2,181.54	\$ 2,040.46	
Adjustment (if applicable)	\$ .00		\$ .00	\$ .00	
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$ 3,989.35			\$ 3,989.35	
Adjustment (if applicable)	\$ .00			\$ .00	
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	\$ .00			\$ .00	
Adjustment (if applicable)	\$ .00			\$ .00	
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))	\$ .00	\$ .00		\$ .00	
Adjustment (if applicable)	\$ .00	\$ .00		\$ .00	
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)	\$ 300.00		\$ 300.00		
Adjustment (if applicable)	\$ .00		\$ .00		
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)	\$ .00			\$ .00	
Adjustment (if applicable)	\$ .00			\$ .00	
11. Safe Ride Program (s. 85.55, Stats.)	\$ 339.00			\$ 339.00	
Adjustment (if applicable)	\$ .00			\$ .00	
12. Totals	\$ 77,500.28	\$ 53,846.05	\$ 5,547.29	<b>Pay This Amount</b> \$ 18,106.94	

Continue onto the next page.



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

I hereby certify that this report reflects all actions requiring forfeitures, court costs and surcharges collected during the month designated.

Name: Paul M. Murphy Signature: Paul M. Murphy Date: 7-1-25

III. TREASURER'S CERTIFICATION

I hereby certify that the above amount due the state has been received. After so certifying, a copy of this report will be returned to the signer of this report as a receipt, and the stated amount will be remitted to the Department of Administration with this report.

Treasurer: Corinne Zurad Date: 7-2-25

In the event the Department of Administration has questions about this report and payment, who should we contact?

Name:	Telephone Number	Email Address
<u>Ann Drosen</u>	<u>414-302-8181</u>	<u>adrosen@westalliswi.gov</u>

APPLICATION FOR CHANGE OF AGENT - Notice is hereby given that the following have applied for a Change of Agent and will be considered by the Common Council. Class B Tavern license for Fatima I Garcia Silva d/b/a Las Fajitas Mexican Restaurant, 10114 W. Greenfield Ave Agent: Martha I Garcia. Dated July 9, 2025. Tracey Uttke, City Clerk. Publish as a Class I Legal Notice in the Daily Reporter on July 11, 2025. Legistar 2025-4639.



Type of Permit: *One Day/Single Event (Alcohol)*

Record Number: *TEMP-25-10*

Business Name: *Dick and Gloria's Cocktails and Dreams*

Date submitted: *May 2, 2025*

Location: *2201 s. 55th street*

Applicant: *GloriaM Kinnee*

Current Class B License Number: *ALC 22-65*

Other Licenses/Permits applied for this event, if any:

Event Date (or first day of multi day event) *12 noon*

Times: *12 noon - 6pm*

2nd Date, if applicable -

2nd Day times: -

3rd Date, if applicable -

3rd Day Times: -

4th Date, if applicable:

4th Day Times: -

Description of Area for which extension is requested: *Having a birthday party and wanna be able to have alcohol in the yard of the property. Few tables and chairs in yard.*





**CITY OF WEST ALLIS  
RESOLUTION R-2025-2747**

**RESOLUTION AUTHORIZING A REVIEW AND APPEAL OF THE DEPARTMENT  
OF REVENUE'S DETERMINATION OF THE RELATIVE VALUE OF TAXABLE  
GENERAL PROPERTY IN WEST ALLIS**

**WHEREAS**, on August 15, the DOR will notify the City of West Allis of its equalized value and make available information it used in establishing that equalized value; and

**WHEREAS**, based on preliminary information received from the DOR, the city assessor has concluded that the equalized value for the City will inaccurately indicate that the City is significantly undervalued by assigning an assessment ratio of less than 90%; and

**WHEREAS**, the city assessor completed a citywide revaluation in 2024 and assessed every parcel at full value, yet the DOR refused to assign a 100% assessment ratio to the City;

**WHEREAS**, Wis. Stat. 70.57(1m) says, upon resolution by the governing body of a city, the DOR shall review the equalized value established for the City; and

**WHEREAS**, Wis. Stat. 70.64(1) says the DOR assessment and determination of the relative value of taxable general property in a city may be reviewed, and a redetermination of the value of such property may be made by the tax appeals commission, upon appeal by the city; and

**WHEREAS**, Wis. Stat. 70.64(2) requires the common council to authorize an appeal before the City may proceed to appeal a determination of equalized value to the tax appeals commission; and

**WHEREAS**, the prosecution of an appeal shall be in charge of the mayor unless otherwise directed by the common council; and

**WHEREAS**, the officers or committee in charge of the appeal may employ attorneys to conduct the appeal;

**NOW THEREFORE**, be it resolved that the West Allis Common Council seeks review of the the the equalized value established by the Wisconsin Department of Revenue for the City of West Allis pursuant to Wis. Stat. 70.57(1m).

BE IT FURTHER RESOLVED, that, pursuant to Wis. Stat. 70.64(2), the West Allis Common Council authorizes an appeal of the assessment and determination of the relative value of taxable general property in the City of West Allis, made by the Wisconsin Department of Revenue under Wis. Stat. 70.57 so it may be reviewed, and a redetermination of the value of such property may be made by the tax appeals commission.

BE IT FURTHER RESOLVED, the prosecution of the appeal shall be in charge of the city

administrator, who is authorized to employ attorneys to conduct the appeal.

**SECTION 1:**        **ADOPTION** “R-2025-2747” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2025-2747(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2755**

**RESOLUTION AUTHORIZING THE ISSUANCE AND ESTABLISHING  
PARAMETERS FOR THE SALE OF NOT TO EXCEED \$10,440,000 GENERAL  
OBLIGATION PROMISSORY NOTES, SERIES 2025A**

**WHEREAS**, the Common Council hereby finds and determines that it is necessary, desirable and in the best interest of the City of West Allis, Milwaukee County, Wisconsin (the "City") to raise funds for public purposes, including paying the cost of street improvement projects, street lighting projects, water system improvements and sewer system improvements (collectively, the "Project"); and

**WHEREAS**, the Common Council hereby finds and determines that the Project is within the City's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes; and

**WHEREAS**, the City is authorized by the provisions of Section 67.12(12), Wisconsin Statutes, to borrow money and issue general obligation promissory notes (the "Notes") for such public purposes; and

**WHEREAS**, Charter Ordinance No. 23 of the City provides that no general obligation bonds or promissory notes shall be issued by the City for street improvements in a cumulative annual amount (in any one calendar year) in excess of \$3,750,000, without the approval of the electors of the City; and

**WHEREAS**, the City's current expectation is that less than \$3,600,000 of the Notes will be used for street improvement projects; and

**WHEREAS**, as provided in Charter Ordinance No. 23, in no event will more than \$3,750,000 of the Notes be used for street improvement projects, unless subsequently approved by the Common Council and the electors of the City; and

**WHEREAS**, it is the finding of the Common Council that it is in the best interest of the City to direct its financial advisor, Ehlers & Associates, Inc. ("Ehlers"), to take the steps necessary for the City to offer and sell the Notes at public sale and to obtain bids for the purchase of the Notes; and

**WHEREAS**, in order to facilitate the sale of the Notes in a timely manner, the Common Council hereby finds and determines that it is necessary, desirable and in the best interest of the City to delegate to either the Finance Director/Comptroller or the City Administrator (each an "Authorized Officer") the authority to accept on behalf of the City the bid for the Notes that results in the lowest true interest cost for the Notes (the "Proposal") and meets the terms and conditions provided for in this Resolution by executing a certificate in substantially the form attached hereto as Exhibit A and incorporated herein by reference (the "Approving Certificate").

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

**SECTION 1: AUTHORIZATION AND SALE OF THE NOTES;**

**PARAMETERS.** For the purpose of paying costs of the Project, the City is authorized to borrow pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of not to exceed TEN MILLION FOUR HUNDRED FORTY THOUSAND DOLLARS (\$10,440,000) upon the terms and subject to the conditions set forth in this Resolution. Subject to satisfaction of the condition set forth in Section 16 of this Resolution, the Mayor and City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the financial institution that submitted the Proposal (the "Purchaser") for, on behalf of and in the name of the City, Notes aggregating the principal amount of not to exceed TEN MILLION FOUR HUNDRED FORTY THOUSAND DOLLARS (\$10,440,000). The purchase price to be paid to the City for the Notes shall not be less than 98.75% nor more than 107.0% of the principal amount of the Notes.

**SECTION 2: TERMS OF THE NOTES.** The Notes shall be designated "General Obligation Promissory Notes, Series 2025A"; shall be issued in the aggregate principal amount of up to \$10,440,000; shall be dated as of their date of issuance; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall mature or be subject to mandatory redemption on the dates and in the principal amounts set forth below, provided that the principal amount of each maturity or mandatory redemption amount may be increased or decreased by up to \$300,000 per maturity or mandatory redemption amount. The schedule below assumes the Notes are issued in the aggregate principal amount of \$10,440,000.

<b>Date</b>	<b>Principal Amount</b>
04-01-2026	\$880,000
04-01-2027	\$880,000
04-01-2028	\$880,000
04-01-2029	\$880,000
04-01-2030	\$880,000
04-01-2031	\$880,000
04-01-2032	\$880,000
04-01-2033	\$880,000
04-01-2034	\$880,000
04-01-2035	\$880,000
04-01-2036	\$325,000
04-01-2037	\$325,000
04-01-2038	\$330,000

04-01-2039	\$330,000
04-01-2040	\$330,000

Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2026. The true interest cost on the Notes (computed taking the Purchaser's compensation into account) shall not exceed 4.50%. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

**SECTION 3: REDEMPTION PROVISIONS.** The Notes shall be subject to optional redemption as set forth on the Approving Certificate. If the Proposal specifies that certain of the Notes shall be subject to mandatory redemption, the terms of such mandatory redemption shall be set forth on an attachment to the Approving Certificate labeled as Schedule MRP. Upon the optional redemption of any of the Notes subject to mandatory redemption, the principal amount of such Notes so redeemed shall be credited against the mandatory redemption payments established in the Approving Certificate in such manner as the City shall direct.

**SECTION 4: FORM OF THE NOTES.** The Notes shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit B and incorporated herein by this reference.

**SECTION 5: TAX PROVISIONS.**

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2025 through 2039 for the payments due in the years 2026 through 2040 in such amounts as are sufficient to meet the principal and interest payments when due.

(B) Tax Collection. So long as any part of the principal of or interest on the Notes remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Notes, said tax shall be, from year to year, carried onto the tax roll of the City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Notes when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

**SECTION 6:            SEGREGATED DEBT SERVICE FUND ACCOUNT.**

(A) Creation and Deposits. There shall be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Promissory Notes, Series 2025A" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the City above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Notes have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

**SECTION 7:            PROCEEDS OF THE NOTES; SEGREGATED BORROWED MONEY FUND.** The proceeds of the Notes (the "Note Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the

Notes into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the City and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Notes have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

**SECTION 8: NO ARBITRAGE.** All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Notes to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the City, charged with the responsibility for issuing the Notes, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Notes to the Purchaser which will permit the conclusion that the Notes are not "arbitrage bonds," within the meaning of the Code or Regulations.

**SECTION 9: COMPLIANCE WITH FEDERAL TAX LAWS.** (a) The City represents and covenants that the projects financed by the Notes and the ownership, management and use of the projects will not cause the Notes to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax exempt status of the interest on the Notes including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Notes) if taking, permitting or omitting to take such action would cause any of the Notes to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Notes to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Notes shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Notes provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Notes and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

**SECTION 10: EXECUTION OF THE NOTES; CLOSING; PROFESSIONAL SERVICES.** The Notes shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to



the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Notes may be imprinted on the Notes in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Notes, at least one of the signatures appearing on each Note shall be a manual signature. In the event that either of the officers whose signatures appear on the Notes shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Notes and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Notes, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Notes is hereby ratified and approved in all respects.

**SECTION 11: PAYMENT OF THE NOTES; FISCAL AGENT.** The principal of and interest on the Notes shall be paid by Bond Trust Services Corporation, which is hereby appointed as the City's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The City hereby authorizes the Mayor and City Clerk or other appropriate officers of the City to enter into a Fiscal Agency Agreement between the City and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Notes.

**SECTION 12: PERSONS TREATED AS OWNERS; TRANSFER OF NOTES.** The City shall cause books for the registration and for the transfer of the Notes to be kept by the Fiscal Agent. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

Any Note may be transferred by the registered owner thereof by surrender of the Note at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Note or Notes necessary to effect any such transfer.

**SECTION 13: RECORD DATE.** The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Notes (the "Record Date"). Payment of interest on the Notes on any interest payment date shall be made to the registered owners of the Notes as they appear on the registration book of the City at the close of business on the Record Date.

**SECTION 14: UTILIZATION OF THE DEPOSITORY TRUST COMPANY BOOK-ENTRY-ONLY SYSTEM.** In order to make the Notes eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the City Clerk or other authorized representative of the City is authorized and directed to execute and deliver to DTC on behalf of the City to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the City Clerk's office.

**SECTION 15: PAYMENT OF ISSUANCE EXPENSES.** The City authorizes the Purchaser to forward the amount of the proceeds of the Notes allocable to the payment of issuance expenses to a financial institution selected by Ehlers at Closing for further distribution as directed by Ehlers.

**SECTION 16: CONDITION ON ISSUANCE AND SALE OF THE NOTES.** The issuance of the Notes and the sale of the Notes to the Purchaser are subject to approval by an Authorized Officer of the principal amount, definitive maturities, redemption provisions, interest rates and purchase price for the Notes, which approval shall be evidenced by execution by an Authorized Officer of the Approving Certificate.

The Notes shall not be issued, sold or delivered until this condition is satisfied. Upon satisfaction of this condition, an Authorized Officer is authorized to execute a Proposal with the Purchaser providing for the sale of the Notes to the Purchaser.

**SECTION 17: OFFICIAL STATEMENT.** The Common Council hereby directs an Authorized Officer to approve the Preliminary Official Statement with respect to the Notes and deem the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by an Authorized Officer or other officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

**SECTION 18: UNDERTAKING TO PROVIDE CONTINUING DISCLOSURE.** The City hereby covenants and agrees, for the benefit of the owners of the Notes, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely

notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Notes or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Notes).

To the extent required under the Rule, the Mayor and City Clerk, or other officer of the City charged with the responsibility for issuing the Notes, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

**SECTION 19: RECORD BOOK.** The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in the Record Book.

**SECTION 20: BOND INSURANCE.** If the Purchaser determines to obtain municipal bond insurance with respect to the Notes, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The Mayor and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Mayor and City Clerk including provisions regarding restrictions on investment of Note proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Notes by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Note provided herein.

**SECTION 21: CONFLICTING RESOLUTIONS; SEVERABILITY; EFFECTIVE DATE.** All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

## EXHIBIT A

### APPROVING CERTIFICATE

The undersigned [Finance Director/Comptroller] [City Administrator] of the City of West Allis, Milwaukee County, Wisconsin (the "City"), hereby certifies that:

1. Resolution. On July 15, 2025, the Common Council of the City adopted a resolution (the "Resolution") authorizing the issuance and establishing parameters for the sale of not to exceed \$10,440,000 General Obligation Promissory Notes, Series 2025A of the City (the "Notes") after a public sale and delegating to me the authority to approve the Preliminary Official Statement, to approve the purchase proposal for the Notes, and to determine the details for the Notes within the parameters established by the Resolution.

2. Proposal; Terms of the Notes. On the date hereof, the Notes were offered for public sale and the bids set forth on the Bid Tabulation attached hereto as Schedule I and incorporated herein by this reference were received. The institution listed first on the Bid Tabulation, \_\_\_\_\_ (the "Purchaser") offered to purchase the Notes in accordance with the terms set forth in the Proposal attached hereto as Schedule II and incorporated herein by this reference (the "Proposal"). Ehlers & Associates, Inc. recommends the City accept the Proposal. The Proposal meets the parameters and conditions established by the Resolution and is hereby approved and accepted.

The Notes shall be issued in the aggregate principal amount of \$\_\_\_\_\_, which is not more than the \$10,440,000 approved by the Resolution, and shall mature on April 1 of each of the years and in the amounts and shall bear interest at the rates per annum as set forth in the Pricing Summary attached hereto as Schedule III and incorporated herein by this reference. The amount of each annual principal or mandatory redemption payment due on the Notes is not more than \$300,000 more or less per maturity or mandatory redemption amount than the schedule included in the Resolution as set forth below:

<u>Date</u>	<u>Resolution Schedule</u>	<u>Actual Amount</u>
04-01-2026	\$880,000	\$ _____
04-01-2027	880,000	_____
04-01-2028	880,000	_____
04-01-2029	880,000	_____
04-01-2030	880,000	_____
04-01-2031	880,000	_____
04-01-2032	880,000	_____
04-01-2033	880,000	_____
04-01-2034	880,000	_____
04-01-2035	880,000	_____
04-01-2036	325,000	_____
04-01-2037	325,000	_____
04-01-2038	330,000	_____
04-01-2039	330,000	_____
04-01-2040	330,000	_____

The true interest cost on the Notes (computed taking the Purchaser's compensation into account) is \_\_\_\_\_%, which is not in excess of 4.50%, as required by the Resolution.

3. Purchase Price of the Notes. The Notes shall be sold to the Purchaser in accordance with the terms of the Proposal at a price of \$\_\_\_\_\_, plus accrued interest, if any, to the date of delivery of the Notes, which is not less than 98.75% nor more than 107.0% of the principal amount of the Notes, as required by the Resolution.

4. Redemption Provisions of the Notes. The Notes maturing on April 1, \_\_\_\_\_ and thereafter are subject to redemption prior to maturity, at the option of the City, on April 1, \_\_\_\_\_ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the City and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption. [The Proposal specifies that [some of] the Notes are subject to mandatory redemption. The terms of such mandatory redemption are set forth on an attachment hereto as Schedule MRP and incorporated herein by this reference.]

5. Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same respectively falls due, the full faith, credit and taxing powers of the City have been irrevocably pledged and there has been levied on all of the taxable property in the City, pursuant to the Resolution, a direct, annual irrepealable tax in an amount and at the times sufficient for said purpose. Such tax shall be for the years and in the amounts set forth on the debt service schedule attached hereto as Schedule IV.

6. Preliminary Official Statement. The Preliminary Official Statement with respect to the Notes is hereby approved and deemed "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934.

7. Approval. This Certificate constitutes my approval of the Proposal, and the principal amount, definitive maturities, interest rates, purchase price and redemption provisions for the Notes and the direct annual irrepealable tax levy to repay the Notes, in satisfaction of the parameters set forth in the Resolution.

IN WITNESS WHEREOF, I have executed this Certificate on \_\_\_\_\_, 2025  
pursuant to the authority delegated to me in the Resolution.

---

[Jason Kaczmarek] [Erin Hirn]  
[Finance Director/Comptroller] [City Administrator]

SCHEDULE I TO APPROVING CERTIFICATE

Bid Tabulation

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)



SCHEDULE II TO APPROVING CERTIFICATE

Proposal

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

SCHEDULE III TO APPROVING CERTIFICATE

Pricing Summary

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

SCHEDULE IV TO APPROVING CERTIFICATE

Debt Service Schedule and Irrepealable Tax Levies

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

[SCHEDULE MRP

Mandatory Redemption Provision

The Notes due on April 1, \_\_\_\_\_, \_\_\_\_\_ and \_\_\_\_\_ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on April 1 of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on April 1, 20\_\_\_\_\_

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on April 1, 20\_\_\_\_\_

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on April 1, 20\_\_\_\_\_

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on April 1, 20\_\_\_\_\_

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)]

EXHIBIT B

(Form of Note)

REGISTERED UNITED STATES OF AMERICA DOLLARS  
STATE OF WISCONSIN  
MILWAUKEE COUNTY  
CITY OF WEST ALLIS \$\_\_\_\_\_  
GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2025A  
NO. R-\_\_\_\_  
MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:  
April 1, \_\_\_\_\_ August 28, 2025 \_\_\_\_\_% \_\_\_\_\_  
DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.  
PRINCIPAL AMOUNT: \_\_\_\_\_ THOUSAND DOLLARS  
(\$\_\_\_\_\_)

FOR VALUE RECEIVED, the City of West Allis, Milwaukee County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2026 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Note are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Note is registered on the Bond Register maintained by Bond Trust Services Corporation (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Note is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Note together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the City are hereby irrevocably pledged.

This Note is one of an issue of Notes aggregating the principal amount of \$\_\_\_\_\_, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the City pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, for public purposes, including paying the cost of street improvement projects, street lighting projects, water system improvements and sewer system improvements, as authorized by a resolution adopted on July 15, 2025, as supplemented by an Approving Certificate, dated \_\_\_\_\_, \_\_\_\_\_ (the "Approving Certificate") (collectively, the "Resolution"). Said Resolution is recorded in the official minutes of the Common Council for said date.

The Notes maturing on April 1, \_\_\_\_\_ and thereafter are subject to redemption prior to maturity, at the option of the City, on April 1, \_\_\_\_\_ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the City, and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.

[The Notes maturing in the years \_\_\_\_\_ are subject to mandatory redemption by lot as provided in the Approving Certificate, at the redemption price of par plus accrued interest to the date of redemption and without premium.]

In the event the Notes are redeemed prior to maturity, as long as the Notes are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Notes of a maturity are to be called for redemption, the Notes of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Notes called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Notes shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Notes shall no longer be deemed to be outstanding.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Note have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the City, including this Note and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Note, together with the interest thereon, when and as payable.

This Note is transferable only upon the books of the City kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Notes, and the City appoints another depository, upon surrender of the Note to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Note in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the City for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Notes (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Notes, or (iii) with respect to any particular Note, after such Note has been called for redemption. The Fiscal Agent and City may treat and consider the Depository in whose name this Note is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Notes are issuable solely as negotiable, fully-registered Notes without coupons in the denomination of \$5,000 or any integral multiple thereof.

This Note shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Fiscal Agent.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the City of West Allis, Milwaukee County, Wisconsin, by its governing body, has caused this Note to be executed for it and in its name by the manual or facsimile signatures of its duly qualified Mayor and City Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

CITY OF WEST ALLIS  
MILWAUKEE COUNTY, WISCONSIN

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

(SEAL)

By: \_\_\_\_\_  
Tracey Uttke  
City Clerk



Date of Authentication: \_\_\_\_\_, \_\_\_\_\_

CERTIFICATE OF AUTHENTICATION

This Note is one of the Notes of the issue authorized by the within-mentioned Resolution of the City of West Allis, Milwaukee County, Wisconsin.

BOND TRUST SERVICES CORPORATION

By \_\_\_\_\_  
Authorized Signatory

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

\_\_\_\_\_  
(Name and Address of Assignee)

\_\_\_\_\_  
(Social Security or other Identifying Number of Assignee)

the within Note and all rights thereunder and hereby irrevocably constitutes and appoints \_\_\_\_\_, Legal Representative, to transfer said Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature Guaranteed:

\_\_\_\_\_  
(e.g. Bank, Trust Company  
or Securities Firm)

\_\_\_\_\_  
(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

\_\_\_\_\_  
(Authorized Officer)

July 15, 2025

PRE-SALE REPORT FOR

## City of West Allis, Wisconsin

**\$10,440,000 General Obligation Promissory Notes,  
Series 2025A**



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**Prepared by:**

Ehlers  
N19W24400 Riverwood Drive,  
Suite 100  
Waukesha, WI 53188

**Advisors:**

Harry Allen, Municipal Advisor  
Todd Taves, Senior Municipal Advisor

---

**BUILDING COMMUNITIES. IT'S WHAT WE DO.**

## EXECUTIVE SUMMARY OF PROPOSED DEBT

### Proposed Issue:

\$10,440,000 General Obligation Promissory Notes, Series 2025A (the "Notes").

### Purposes:

The proposed issue includes financing for street improvements, street lighting projects, water system improvements, and sewer system improvements. Debt service will primarily be paid from ad valorem property taxes with the water and sewer portions being repaid by revenues of the respective utility.

### Authority:

The Notes are being issued pursuant to Wisconsin Statute 67.12(12). The Notes will be general obligations of the City for which its full faith, credit and taxing powers are pledged.

The Notes count against the City's General Obligation Debt Capacity Limit of 5% of total City Equalized Valuation. Following issuance of the Notes, the City's total General Obligation debt principal outstanding will be approximately \$80.38 million, which is 25% of its limit. Remaining General Obligation Borrowing Capacity will be approximately \$241.41 million.

### Term/Call Feature:

The Notes are being issued for a term of 15 years. Principal on the Notes will be due on April 1 in the years 2026 through 2040. Interest will be due every six months beginning April 1, 2026.

The Notes will be subject to prepayment at the discretion of the City on April 1, 2032 or any date thereafter.

### Bank Qualification:

Because the City is issuing, or expects to issue, more than \$10,000,000 in tax-exempt obligations during the calendar year, the City will be not able to designate the Notes as "bank qualified" obligations.

### Rating:

The City's most recent bond issues were rated by Moody's Investors Service. The current rating on those bonds is "Aa2". The City will request a new rating for the Notes.

If the winning bidder on the Notes elects to purchase bond insurance, the rating for the issue may be higher than the City's bond rating in the event that the bond rating of the insurer is higher than that of the City.

### **Basis for Recommendation:**

Based on your objectives, financial situation and need, risk tolerance, liquidity needs, experience with the issuance of Notes and long-term financial capacity, as well as the tax status considerations related to the Notes and the structure, timing and other similar matters related to the Notes, we are recommending the issuance of Notes as a suitable option.

### **Method of Sale/Placement:**

We are recommending the Notes be issued as municipal securities and offered through a competitive underwriting process. You will solicit competitive bids, which we will compile on your behalf, for the purchase of the Notes from underwriters and banks.

An allowance for discount bidding will be incorporated in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.

If the Notes are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

### **Premium Pricing:**

In some cases, investors in municipal bonds prefer "premium" pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered "reoffering premium."

For this issue of Notes, any premium amount received that is in excess of the underwriting discount and any capitalized interest amounts must be placed in the debt service fund and used to pay a portion of the interest payments due on the Notes. We anticipate using any premium amounts received to reduce the issue size.

The amount of premium allowed can be restricted in the bid specifications. Restrictions on premium may result in fewer bids, but may also eliminate large adjustments on the day of sale and unintended results with respect to debt service payment impacts. Ehlers will identify appropriate premium restrictions for the Notes intended to achieve the City's objectives for this financing.

### **Parameters:**

The City Council will consider adoption of a Parameters Resolution on July 15, 2025, which delegates authority to the Finance Director/Comptroller or City Administrator to accept and approve a bid for the Notes so long as the bid meets certain parameters. These parameters are:

- \* Issue size not to exceed \$10,440,000
- \* Maximum Bid of 107.00%
- \* Minimum Bid of 98.75%
- \* Maximum True Interest Cost (TIC) of 4.50%
- \* Maturity Schedule Adjustments not to exceed \$300,000 per maturity

## Other Considerations:

The Notes will be offered with the option of the successful bidder utilizing a term bond structure. By offering underwriters the option to “term up” some of the maturities at the time of the sale, it gives them more flexibility in finding a market for your Notes. This makes your issue more marketable, which can result in lower borrowing costs. In the event that the successful bidder utilizes a term bond structure, we recommend the City retain a paying agent to handle responsibility for processing mandatory redemption/call notices associated with term bonds.

## Review of Existing Debt:

We have reviewed all outstanding indebtedness for the City and find that there are no refunding opportunities at this time.

We will continue to monitor the market and the call dates for the City’s outstanding debt and will alert you to any future refunding opportunities.

## Continuing Disclosure:

Because the City has more than \$10,000,000 in outstanding debt subject to a continuing disclosure undertaking (including this issue) and this issue does not meet an available exemption from continuing disclosure, the City will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually, as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the “MSRB”), as required by rules of the Securities and Exchange Commission (SEC). The City is already obligated to provide such reports for its existing bonds, and has contracted with Ehlers to prepare and file the reports.

## Arbitrage Monitoring:

The City must ensure compliance with certain sections of the Internal Revenue Code and Treasury Regulations (“Arbitrage Rules”) throughout the life of the issue to maintain the tax-exempt status of the Notes. These Arbitrage Rules apply to amounts held in construction, escrow, reserve, debt service account(s), etc., along with related investment income on each fund/account.

IRS audits will verify compliance with rebate, yield restriction and records retention requirements within the Arbitrage Rules. The City’s specific arbitrage responsibilities will be detailed in the Tax Exemption Certificate (the “Tax Compliance Document”) prepared by your Bond Attorney and provided at closing.

The Notes may qualify for one or more exception(s) to the Arbitrage Rules by meeting 1) small issuer exception, 2) spend down requirements, 3) bona fide debt service fund limits, 4) reasonable reserve requirements, 5) expenditure within an available period limitations, 6) investments yield restrictions, 7) de minimis rules, or; 8) borrower limited requirements.

An Ehlers arbitrage expert will contact the City within 30 days after the sale date to review the City's specific responsibilities for the Notes. The City is currently receiving arbitrage services from Ehlers in relation to the Notes.

### **Investment of Note Proceeds:**

Ehlers can assist the City in developing a strategy to invest your Note proceeds until the funds are needed to pay project costs.

### **Risk Factors:**

**G.O. with Planned Abatement:** The City expects to abate a portion of the City debt service with water and sewer utility revenues. In the event these revenues are not available, the City is obligated to levy property taxes in an amount sufficient to make all debt payments.

### **Other Service Providers:**

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.

**Bond Counsel:** Quarles & Brady LLP

**Paying Agent:** Bond Trust Services Corporation

**Rating Agency:** Moody's Investors Service, Inc.



## PROPOSED DEBT ISSUANCE SCHEDULE

Pre-Sale Review by City Council:	July 15, 2025
Conference with Rating Agency:	July 21, 2025
Due Diligence Call to Review Official Statement:	July 21, 2025
Distribute Official Statement:	August 6, 2025
Designated Officials Award Sale of the Notes:	August 14, 2025
Estimated Closing Date:	August 28, 2025

### Attachments

Existing G.O. Debt Base Case  
 Estimated Sources and Uses of Funds  
 Estimated Proposed Debt Service Schedule  
 Estimated Financing Plan Tax Impact  
 General Obligation Debt Capacity Analysis - Estimated Impact of Financing Plan  
 Estimated "All-In" Revenue Debt Coverage  
 Bond Buyer Index – 5-year

## EHLERS' CONTACTS

Harry Allen, Municipal Advisor	(262) 796-6182
Todd Taves, Senior Municipal Advisor	(262) 796-6173
Sue Porter, Lead Public Finance Analyst	(262) 796-6167
Kathy Myers, Senior Financial Analyst	(262) 796-6177

Table 1  
Existing G.O. Debt Base Case

City of West Allis, WI

Year Ending	Existing Debt																			Year Ending
	Total G.O. Debt Payments	G.O. Debt Expense	Less: Bid Premium Deposit	Less: TID 5	Less: TID 6	Less: TID 10	Less: TID 11	Less: TID 14	Less: TID 16	Less: Storm	Less: Sewer	Less: Water	Less: Fund Balance Spenddown	Less: Misc. Revenue	Net Debt Service Levy	Debt Service Levy Change From PY	Equalized Value (TID OUT) <sup>1</sup>	Tax Rate Per \$1,000	Annual Taxes \$250,000 Home	
2025	11,930,034	6,750	(1,461,716)	(688,096)	(148,710)	(106,833)	(440,018)	(168,765)	(426,153)	(103,450)	(1,789,937)	(1,416,554)	(85,554)	(1,000)	5,100,000	5,100,000	6,190,215,500	\$0.82	\$205.97	2025
2026	10,860,747	6,750	(585,121)	(664,356)	(165,378)	(105,558)	(450,263)	(172,074)	(426,853)	(105,675)	(1,781,372)	(1,411,591)	0	0	4,999,257	(100,743)	6,436,350,018	\$0.78	\$194.18	2026
2027	9,842,704	6,750	0	(560,848)	(181,330)	(109,121)	(449,906)	(170,184)	(427,253)	(108,250)	(1,637,654)	(1,411,410)			4,793,498	(205,759)	6,692,271,304	\$0.72	\$179.07	2027
2028	9,134,703	6,750		(516,975)	(171,810)	(107,546)	(369,713)	(168,159)	(427,353)	(110,675)	(1,489,364)	(1,189,348)			4,590,511	(202,987)	6,958,368,498	\$0.66	\$164.93	2028
2029	8,099,131	6,750		0	(152,250)	(105,866)	(374,670)	(175,916)	(427,153)	(103,100)	(1,367,527)	(1,010,738)			4,388,661	(201,850)	7,235,046,213	\$0.61	\$151.65	2029
2030	7,394,713	6,750			0	0	(379,225)	(173,488)	(426,653)	(106,050)	(1,224,490)	(906,448)			4,185,111	(203,550)	7,522,725,150	\$0.56	\$139.08	2030
2031	6,384,472	6,750					(378,405)	(170,950)	(430,778)	0	(968,426)	(790,037)			3,652,627	(532,484)	7,821,842,739	\$0.47	\$116.74	2031
2032	5,675,317	6,750					(386,978)	(173,183)	(427,040)		(791,992)	(705,358)			3,197,517	(455,110)	8,132,853,800	\$0.39	\$98.29	2032
2033	4,799,903	6,750					(385,015)	(170,220)	(430,484)		(663,326)	(577,568)			2,580,041	(617,476)	8,456,231,242	\$0.31	\$76.28	2033
2034	3,962,021	6,750					(392,580)	(172,093)	(428,508)		(444,231)	(482,369)			2,048,991	(531,050)	8,792,466,775	\$0.23	\$58.26	2034
2035	3,034,240	6,750					(394,515)	(168,760)	(426,049)		(314,966)	(354,709)			1,381,991	(667,000)	9,142,071,659	\$0.15	\$37.79	2035
2036	2,723,943	6,750					(400,793)	(170,215)	(427,945)		(123,375)	(229,125)			1,379,241	(2,750)	9,505,577,486	\$0.15	\$36.27	2036
2037	2,361,181	6,750					(50,625)	(171,313)	(429,128)		(118,125)	(219,375)			1,379,366	125	9,883,536,983	\$0.14	\$34.89	2037
2038	2,299,772	6,750					0	(172,125)	(429,781)		(112,875)	(209,625)			1,382,116	2,750	10,276,524,855	\$0.13	\$33.62	2038
2039	1,683,116	6,750						0	0		(107,625)	(199,875)			1,382,366	250	10,685,138,658	\$0.13	\$32.34	2039
2040	1,373,366	6,750									0	0			1,380,116	(2,250)	11,109,999,708	\$0.12	\$31.06	2040
2041	1,374,216	6,750													1,380,966	850	11,551,754,026	\$0.12	\$29.89	2041
2042	1,373,516	6,750													1,380,266	(700)	12,011,073,320	\$0.11	\$28.73	2042
2043	1,375,916	6,750													1,382,666	2,400	12,488,656,006	\$0.11	\$27.68	2043
2044	1,340,476	6,750													1,347,226	(35,440)	12,985,228,271	\$0.10	\$25.94	2044
2045	0	0													0	(1,347,226)	13,501,545,176	\$0.00	\$0.00	2045
Total	97,023,488	135,000	(2,046,837)	(2,430,274)	(819,478)	(534,924)	(4,852,704)	(2,397,443)	(5,991,126)	(637,200)	(12,935,286)	(11,114,128)	(85,554)	(1,000)	53,312,534					Total

Notes:

1) Projected TID OUT EV based on 5-year average at 3.98% annual inflation.

Legend:

Represents +/- 25% Change over previous year

## Table 2

### Capital Improvements Financing Plan

City of West Allis, WI

		2025				
		G.O. Notes	Water Portion	Sewer Portion	Streets Portion	Street Lighting Portion
<b>CIP Projects<sup>1</sup></b>						
Water		1,600,000	1,600,000			
Sewer		3,250,000		3,250,000		
Streets						
DOT		500,000			500,000	
Local		2,700,000			2,700,000	
Other		382,000			382,000	
Street Lighting		1,950,000				1,950,000
<b>Subtotal Project Costs</b>		<b>10,382,000</b>	<b>1,600,000</b>	<b>3,250,000</b>	<b>3,582,000</b>	<b>1,950,000</b>
<b>CIP Projects<sup>1</sup></b>		<b>10,382,000</b>	<b>1,600,000</b>	<b>3,250,000</b>	<b>3,582,000</b>	<b>1,950,000</b>
<b>Estimated Issuance Expenses</b>						
Municipal Advisor (Ehlers)		55,000	8,482	17,227	18,966	10,326
Bond Counsel		29,000	4,472	9,083	10,000	5,444
Rating Fee		29,000	4,472	9,083	10,000	5,444
Maximum Underwriter's Discount	12.50	130,500	20,125	40,875	45,000	24,500
Paying Agent		850	131	266	293	160
Issuance costs paid by City		(113,850)	(17,557)	(35,660)	(39,259)	(21,374)
<b>Subtotal Issuance Expenses</b>		<b>130,500</b>	<b>20,125</b>	<b>40,875</b>	<b>45,000</b>	<b>24,500</b>
<b>TOTAL TO BE FINANCED</b>		<b>10,512,500</b>	<b>1,620,125</b>	<b>3,290,875</b>	<b>3,627,000</b>	<b>1,974,500</b>
Estimated Interest Earnings	4.36%	(75,443)	(11,627)	(23,617)	(26,029)	(14,170)
Assumed spend down (months)	2					
Rounding		2,943	1,502	2,742	(971)	(330)
<b>NET BOND SIZE</b>		<b>10,440,000</b>	<b>1,610,000</b>	<b>3,270,000</b>	<b>3,600,000</b>	<b>1,960,000</b>

#### Notes:

- 1) Project Total Estimates as provided by City officials on June 5, 2025.
- 2) Represents the May 2024 Wisconsin LGIP annualized earnings rate.

**Table 3**  
**Allocation of Debt Service - 2025 G.O. Notes**

*City of West Allis, WI*

Year Ending	Water Portion				Sewer Portion			Streets Portion			Street Lighting Portion			Year Ending	Totals		
	Principal	Est. Rate <sup>1</sup>	Interest	Total	Principal	Interest	Total	Principal	Interest	Total	Principal	Interest	Total		Principal (4/1)	Interest	Total
2025				0			0			0			0	2025	0	0	0
2026	110,000	3.40%	64,882	174,882	215,000	131,994	346,994	360,000	134,967	494,967	195,000	73,538	268,538	2026	880,000	405,381	1,285,381
2027	110,000	3.40%	55,537	165,537	215,000	113,294	328,294	360,000	110,880	470,880	195,000	60,455	255,455	2027	880,000	340,165	1,220,165
2028	110,000	3.40%	51,797	161,797	215,000	105,984	320,984	360,000	98,640	458,640	195,000	53,825	248,825	2028	880,000	310,245	1,190,245
2029	110,000	3.41%	48,051	158,051	215,000	98,663	313,663	360,000	86,382	446,382	195,000	47,185	242,185	2029	880,000	280,281	1,160,281
2030	105,000	3.47%	44,354	149,354	220,000	91,180	311,180	360,000	73,998	433,998	195,000	40,477	235,477	2030	880,000	250,009	1,130,009
2031	105,000	3.55%	40,668	145,668	220,000	83,458	303,458	360,000	61,362	421,362	195,000	33,633	228,633	2031	880,000	219,121	1,099,121
2032	105,000	3.62%	36,904	141,904	220,000	75,571	295,571	360,000	48,456	408,456	195,000	26,642	221,642	2032	880,000	187,573	1,067,573
2033	105,000	3.75%	33,035	138,035	220,000	67,464	287,464	360,000	35,190	395,190	195,000	19,456	214,456	2033	880,000	155,145	1,035,145
2034	105,000	3.90%	29,019	134,019	215,000	59,147	274,147	360,000	21,420	381,420	200,000	11,900	211,900	2034	880,000	121,485	1,001,485
2035	105,000	4.00%	24,871	129,871	215,000	50,654	265,654	360,000	7,200	367,200	200,000	4,000	204,000	2035	880,000	86,725	966,725
2036	105,000	4.01%	20,666	125,666	220,000	41,943	261,943							2036	325,000	62,609	387,609
2037	105,000	4.11%	16,403	121,403	220,000	33,011	253,011							2037	325,000	49,414	374,414
2038	110,000	4.21%	11,930	121,930	220,000	23,859	243,859							2038	330,000	35,789	365,789
2039	110,000	4.32%	7,238	117,238	220,000	14,476	234,476							2039	330,000	21,714	351,714
2040	110,000	4.42%	2,431	112,431	220,000	4,862	224,862							2040	330,000	7,293	337,293
Total	1,610,000		487,783	2,097,783	3,270,000	995,558	4,265,558	3,600,000	678,495	4,278,495	1,960,000	371,112	2,331,112	Total	10,440,000	2,532,948	12,972,948

**Notes:**

1) Estimated Rate based on June 3, 2025 "Aa2" rated sale plus 0.40%.

**Table 4**  
**Financing Plan Tax Impact**

*City of West Allis, WI*

Year Ending	Existing Debt					Proposed Debt								Year Ending
	Net Debt Service Levy	Change From Prior Year Levy	Equalized Value (TID OUT) <sup>1</sup>	Tax Rate Per \$1,000	Annual Taxes \$250,000 Home	2025 G.O. Notes 10,440,000 Dated: 8/28/2025 Total Prin. and Int.	Abatements		Debt Service Levy		Taxes			
							Less: Water	Less: Sewer	Total Net Debt Service Levy	Levy Change from Prior Year	Total Tax Rate for Debt Service	Annual Taxes \$250,000 Home	Annual Taxes Difference From Existing	
2025	5,100,000		6,190,215,500	\$0.82	\$205.97	0	0	0	5,100,000		\$0.82	\$206	\$0	2025
2026	4,999,257	(100,743)	6,436,350,018	\$0.78	\$194.18	1,285,381	(174,882)	(346,994)	5,762,763	662,762	\$0.90	\$224	\$30	2026
2027	4,793,498	(205,759)	6,692,271,304	\$0.72	\$179.07	1,220,165	(165,537)	(328,294)	5,519,833	(242,929)	\$0.82	\$206	\$27	2027
2028	4,590,511	(202,987)	6,958,368,498	\$0.66	\$164.93	1,190,245	(161,797)	(320,984)	5,297,976	(221,857)	\$0.76	\$190	\$25	2028
2029	4,388,661	(201,850)	7,235,046,213	\$0.61	\$151.65	1,160,281	(158,051)	(313,663)	5,077,228	(220,748)	\$0.70	\$175	\$24	2029
2030	4,185,111	(203,550)	7,522,725,150	\$0.56	\$139.08	1,130,009	(149,354)	(311,180)	4,854,586	(222,642)	\$0.65	\$161	\$22	2030
2031	3,652,627	(532,484)	7,821,842,739	\$0.47	\$116.74	1,099,121	(145,668)	(303,458)	4,302,622	(551,964)	\$0.55	\$138	\$21	2031
2032	3,197,517	(455,110)	8,132,853,800	\$0.39	\$98.29	1,067,573	(141,904)	(295,571)	3,827,615	(475,007)	\$0.47	\$118	\$19	2032
2033	2,580,041	(617,476)	8,456,231,242	\$0.31	\$76.28	1,035,145	(138,035)	(287,464)	3,189,687	(637,928)	\$0.38	\$94	\$18	2033
2034	2,048,991	(531,050)	8,792,466,775	\$0.23	\$58.26	1,001,485	(134,019)	(274,147)	2,642,311	(547,376)	\$0.30	\$75	\$17	2034
2035	1,381,991	(667,000)	9,142,071,659	\$0.15	\$37.79	966,725	(129,871)	(265,654)	1,953,191	(689,120)	\$0.21	\$53	\$16	2035
2036	1,379,241	(2,750)	9,505,577,486	\$0.15	\$36.27	387,609	(125,666)	(261,943)	1,379,241	(573,950)	\$0.15	\$36	\$0	2036
2037	1,379,366	125	9,883,536,983	\$0.14	\$34.89	374,414	(121,403)	(253,011)	1,379,366	125	\$0.14	\$35	\$0	2037
2038	1,382,116	2,750	10,276,524,855	\$0.13	\$33.62	365,789	(121,930)	(243,859)	1,382,116	2,750	\$0.13	\$34	\$0	2038
2039	1,382,366	250	10,685,138,658	\$0.13	\$32.34	351,714	(117,238)	(234,476)	1,382,366	250	\$0.13	\$32	\$0	2039
2040	1,380,116	(2,250)	11,109,999,708	\$0.12	\$31.06	337,293	(112,431)	(224,862)	1,380,116	(2,250)	\$0.12	\$31	\$0	2040
2041	1,380,966	850	11,551,754,026	\$0.12	\$29.89	0	0	0	1,380,966	850	\$0.12	\$30	\$0	2041
2042	1,380,266	(700)	12,011,073,320	\$0.11	\$28.73				1,380,266	(700)	\$0.11	\$29	\$0	2042
2043	1,382,666	2,400	12,488,656,006	\$0.11	\$27.68				1,382,666	2,400	\$0.11	\$28	\$0	2043
2044	1,347,226	(35,440)	12,985,228,271	\$0.10	\$25.94				1,347,226	(35,440)	\$0.10	\$26	\$0	2044
2045	0	(1,347,226)	13,501,545,176	\$0.00	\$0.00				0	(1,347,226)	\$0.00	\$0	\$0	2045
Total	53,312,534					12,972,948	(2,097,783)	(4,265,558)					\$219	Total
Total Cost of Finaning Plan to Sample Taxpayer														

**Notes:**

1) Projected TID OUT EV based on 5-year average at 3.98% annual inflation.

**Table 5****General Obligation Debt Capacity Analysis - Impact of Financing Plan***City of West Allis, WI*

Existing Debt				
Year Ending	Projected Equalized Value (TID IN) <sup>1</sup>	Debt Limit	Existing Principal Outstanding	% of Limit
2024	6,435,910,900	321,795,545	79,222,668	25%
2025	6,694,295,555	334,714,778	69,943,853	21%
2026	6,963,053,664	348,152,683	61,310,476	18%
2027	7,242,601,694	362,130,085	53,442,965	15%
2028	7,533,372,832	376,668,642	46,052,813	12%
2029	7,835,817,655	391,790,883	39,474,965	10%
2030	8,150,404,832	407,520,242	33,399,362	8%
2031	8,477,621,844	423,881,092	28,148,809	7%
2032	8,817,975,747	440,898,787	23,437,852	5%
2033	9,171,993,951	458,599,698	19,451,489	4%
2034	9,540,225,041	477,011,252	16,174,718	3%
2035	9,923,239,627	496,161,981	13,727,537	3%
2036	10,321,631,228	516,081,561	11,509,945	2%
2037	10,736,017,188	536,800,859	9,576,939	2%
2038	11,167,039,639	558,351,982	7,628,517	1%
2039	11,615,366,492	580,768,325	6,224,676	1%
2040	12,081,692,472	604,084,624	5,070,416	1%
2041	12,566,740,196	628,337,010	3,865,733	1%
2042	13,071,261,293	653,563,065	2,615,626	0%
2043	13,596,037,565	679,801,878	1,315,092	0%
2044	14,141,882,205	707,094,110	0	0%

Proposed Debt				
2025 G.O. Notes	Combined Principal Existing & Proposed	% of Limit	Residual Capacity	Year Ending
	\$79,222,668	25%	\$242,572,877	2024
10,440,000	\$80,383,853	24%	\$254,330,925	2025
9,560,000	\$70,870,476	20%	\$277,282,207	2026
8,680,000	\$62,122,965	17%	\$300,007,120	2027
7,800,000	\$53,852,813	14%	\$322,815,828	2028
6,920,000	\$46,394,965	12%	\$345,395,918	2029
6,040,000	\$39,439,362	10%	\$368,080,879	2030
5,160,000	\$33,308,809	8%	\$390,572,283	2031
4,280,000	\$27,717,852	6%	\$413,180,936	2032
3,400,000	\$22,851,489	5%	\$435,748,209	2033
2,520,000	\$18,694,718	4%	\$458,316,534	2034
1,640,000	\$15,367,537	3%	\$480,794,444	2035
1,315,000	\$12,824,945	2%	\$503,256,616	2036
990,000	\$10,566,939	2%	\$526,233,921	2037
660,000	\$8,288,517	1%	\$550,063,465	2038
330,000	\$6,554,676	1%	\$574,213,648	2039
0	\$5,070,416	1%	\$599,014,208	2040
0	\$3,865,733	1%	\$624,471,277	2041
0	\$2,615,626	0%	\$650,947,439	2042
0	\$1,315,092	0%	\$678,486,786	2043
0	\$0	0%	\$707,094,110	2044

**Notes:**

1) Projected TID IN EV based on 5-year average at 4.01% annual inflation.

**Table 6****"All-In" Revenue Debt Coverage - Impact of Financing Plan***City of West Allis, WI*

Year	Water Debt Service					Sewer Debt Service					Year
	Existing Debt	Proposed Debt	Total	Debt Coverage <sup>1</sup>	D.S. Capacity	Existing Debt	Proposed Debt	Total	Debt Coverage	D.S. Capacity	
	\$1,817,129 @ 1x 2023 Net Revenues					\$5,768,200 @ 1x 2023 Net Revenues					
2025	1,416,554	0	1,416,554	1.28	400,575	1,789,937	0	1,789,937	3.22	3,978,263	2025
2026	1,411,591	174,882	1,586,473	1.15	230,656	1,781,372	346,994	2,128,366	2.71	3,639,834	2026
2027	1,411,410	165,537	1,576,947	1.15	240,182	1,637,654	328,294	1,965,947	2.93	3,802,253	2027
2028	1,189,348	161,797	1,351,144	1.34	465,985	1,489,364	320,984	1,810,348	3.19	3,957,852	2028
2029	1,010,738	158,051	1,168,789	1.55	648,340	1,367,527	313,663	1,681,190	3.43	4,087,010	2029
2030	906,448	149,354	1,055,801	1.72	761,328	1,224,490	311,180	1,535,670	3.76	4,232,530	2030
2031	790,037	145,668	935,705	1.94	881,424	968,426	303,458	1,271,884	4.54	4,496,316	2031
2032	705,358	141,904	847,262	2.14	969,867	791,992	295,571	1,087,563	5.30	4,680,637	2032
2033	577,568	138,035	715,602	2.54	1,101,527	663,326	287,464	950,790	6.07	4,817,410	2033
2034	482,369	134,019	616,387	2.95	1,200,742	444,231	274,147	718,378	8.03	5,049,822	2034
2035	354,709	129,871	484,580	3.75	1,332,549	314,966	265,654	580,620	9.93	5,187,580	2035
2036	229,125	125,666	354,791	5.12	1,462,338	123,375	261,943	385,318	14.97	5,382,882	2036
2037	219,375	121,403	340,778	5.33	1,476,351	118,125	253,011	371,136	15.54	5,397,064	2037
2038	209,625	121,930	331,555	5.48	1,485,575	112,875	243,859	356,734	16.17	5,411,466	2038
2039	199,875	117,238	317,113	5.73	1,500,016	107,625	234,476	342,101	16.86	5,426,099	2039
2040	0	112,431	112,431	16.16	1,704,698	0	224,862	224,862	25.65	5,543,338	2040
2041	0	0	0	N/A	1,817,129	0	0	0	N/A	5,768,200	2041
Total	11,114,128	2,097,783	13,211,911			12,935,286	4,265,558	17,200,844			Total

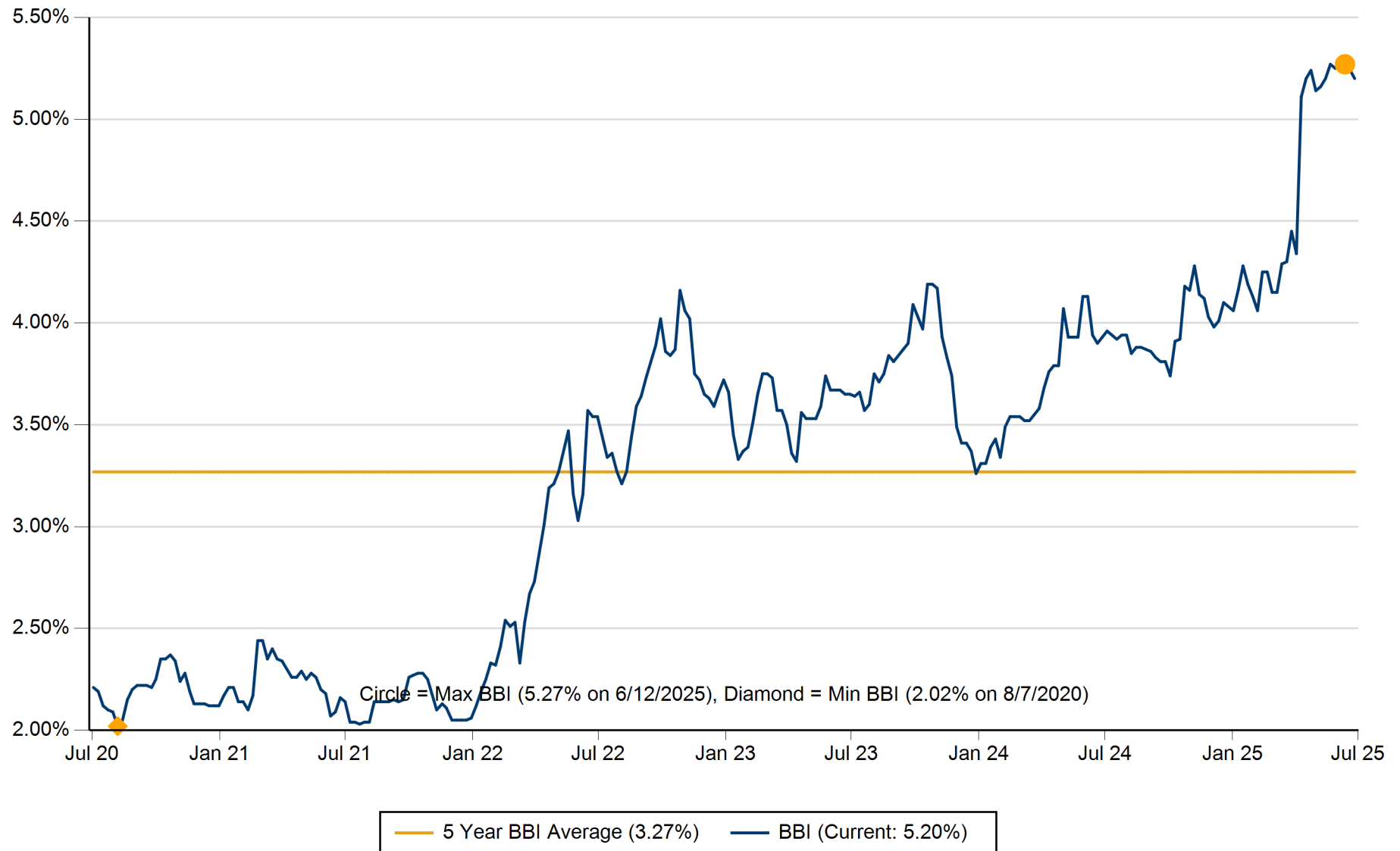
**Notes:**

1) Accounts for the PILOT payment of \$798,198.



## 5 YEAR TREND IN MUNICIPAL BOND INDICES

Weekly Rates July, 2020 - July, 2025



The Bond Buyer "20 Bond Index" (BBI) shows average yields on a group of municipal bonds that mature in 20 years and have an average rating equivalent to Moody's Aa2 and S&P's AA.

Source: The Bond Buyer

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2712**

**RESOLUTION TO APPROVE SETTLEMENT WITH ANDREW MUELLER  
REGARDING WORKER'S COMPENSATION CLAIM**

**WHEREAS**, Wis. Stat. Ch. 102 imposes a conditional duty upon employers to cover damages when an employee sustains an injury; and

**WHEREAS**, Wis. Adm. Code DWD 80.03 allows for employer and employees to compromise to avoid the uncertainty of litigation;

**NOW THEREFORE**, be it resolved by the Common Council of the City Of West Allis, in the State of Wisconsin, that a full and final compromise for Claim Number WC077048 is approved through payment of \$95,000, plus a hold harmless for certain health insurance payments previously made, totaling \$43,802.21, and a hold harmless for the \$17,534 balance at Orthopedic Hospital of Wisconsin.

**SECTION 1:**        **ADOPTION** “R-2025-2712” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2025-2712(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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



## NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

**Record #:** ALC-25-19

**Applicant's Full Name:**  
Tom Miller

**Agent's Full Name:**  
Thomas

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

**Legal Name:**  
Tom Miller LLC

**Trade/Business Name:**  
Steakhouse100

**Business Address:**  
7240 W Greenfield Ave

**Types of Entertainment:**

### Premise Description:

**Alcohol will be stored:**  
1st Floor and basement

**Alcohol will be sold/consumed:**  
1st floor

**Alcohol beverage receipts location:**  
on premise in files

### Hours of Operation:

**Sunday:** Closed

**Thursday:** 11:00am-2:00pm & 4:00pm-8:00pm

**Monday:** Closed

**Friday:** 11:00am-2:00pm & 4:00pm-8:00pm

**Tuesday:** 11:00am-2:00pm & 4:00pm-8:00pm

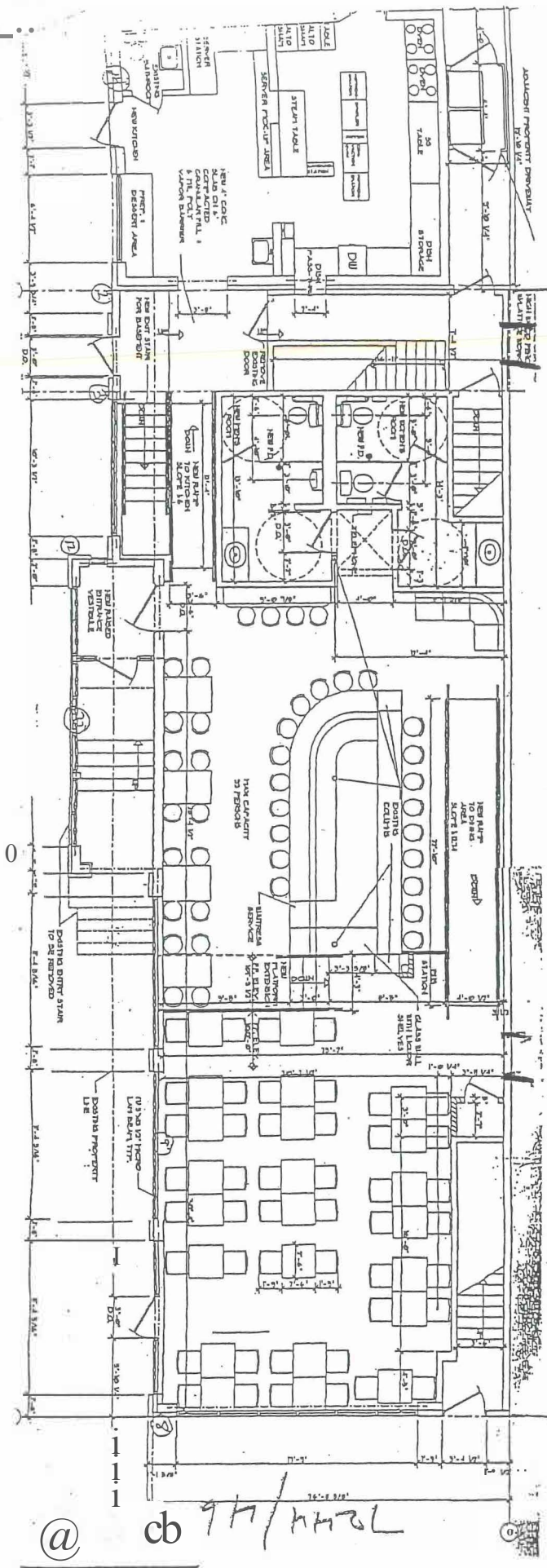
**Saturday:** 4:00pm-9:00 PM

**Wednesday:** 11:00am-2:00pm & 4:00pm-8:00pm

**Date Applied:**  
May 29, 2025

**Legal Notice Published On:**  
July 7, 2025

All area of 1st (ground) floor.  
Three locked rooms in basement.  
Records kept behind bar.


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STOKHOLM  
Forsberg  
1903

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cb

9H / HAZL

24/07/2024

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COLLENTON



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

July 8, 2025

Tom Miller  
7240 W Greenfield Ave  
West Allis, WI 53214

**RE: Class B Tavern License Application Review for Steakhouse100 at 7240 W Greenfield Ave**

City of West Allis Applicant:

**Attendance Required:**

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

Date: July 15, 2025

Time: 7:00 pm

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

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

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

If you are unable to attend the hearing, please contact the clerk's office at [clerk@westalliswi.gov](mailto:clerk@westalliswi.gov) by 4 pm on the day of the meeting or earlier.

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**Room Locations:**

**Room 128:** Exit the Common Council Chambers and head towards the parking lot. Room 128 will be on your left through the wooden doors, just before the glass doors leading to the parking lot. Please wait in the back area until your application is called.

**Art Gallery:** Exit the Common Council Chambers and go down the stairs to the lower level. The Art Gallery will be directly ahead of you at the bottom of the stairs. Please find a suitable area to wait until your application is called.

*If you use a wheelchair or have mobility concerns, please approach a staff member for assistance.*

**Committee Recommendation:**

When you appear before the committee, they will likely make a recommendation. This recommendation will be voted on when the Common Council starts after the committee meetings are finished. The typical recommendations are:

1. Approval (with or without changes or conditions).
2. Denial.
3. Hold until a future meeting date.

**Common Council Decision:**

The Common Council will consider the Committee recommendations and either approve, deny, or hold the application. As the final decision-makers, their decision may differ from the committee's recommendation.

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- If your license is held by the Committee or the Common Council, you will receive another notice at a later date to appear before the committee.

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## NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

**Record #:** ALC-25-21

**Applicant's Full Name:**

Melissa Schrubbe

**Agent's Full Name:**

Melissa

**License Type(s):**

Class B Tavern

**Legal Name:**

JFTC

**Trade/Business Name:**

GM's Doghouse

**Business Address:**

1641 S 68th St

**Types of Entertainment:**

Yes

**Premise Description:**

**Alcohol will be stored:**

Behind the bar on the main floor and in the basement in cabinets, cooler and central pallets

**Alcohol will be sold/consumed:**

In all public areas and in the back garden area

**Alcohol beverage receipts location:**

In the office on the main floor of the building

**Hours of Operation:**

**Sunday:** 6am- 2am

**Thursday:** 6am- 2am

**Monday:** 6am-2am

**Friday:** 6am-230am

**Tuesday:** 6am- 2am

**Saturday:** 6am-230am

**Wednesday:** 6am-2am

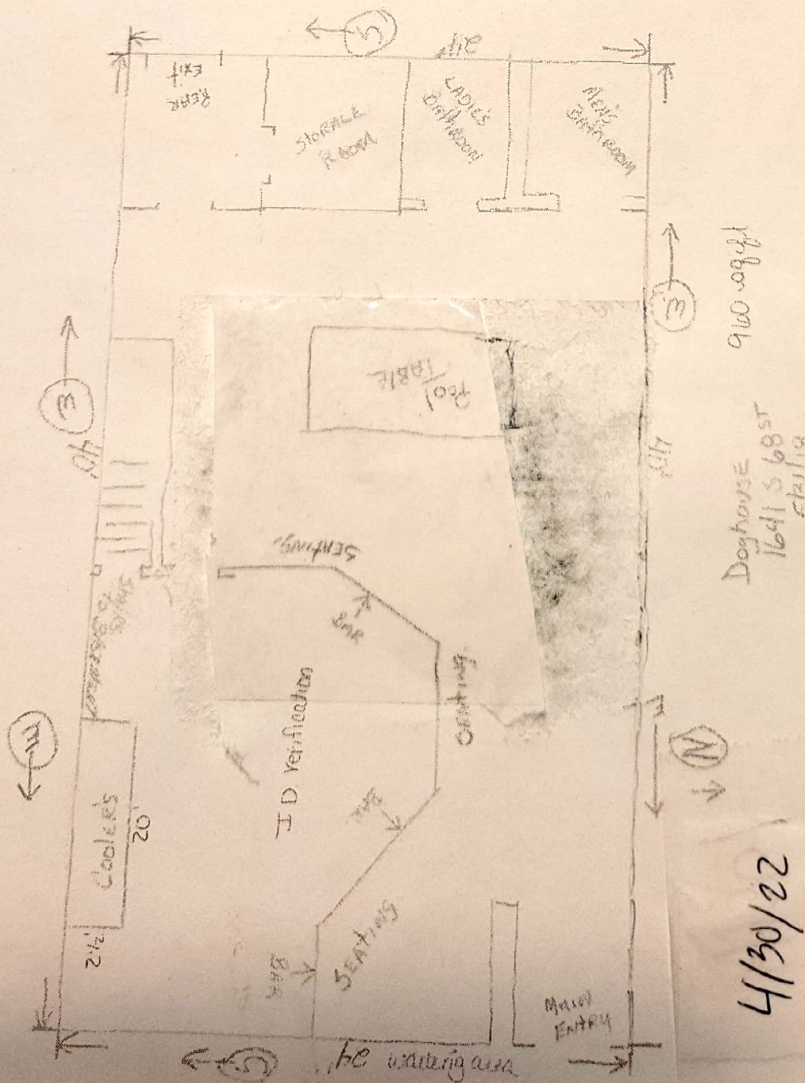
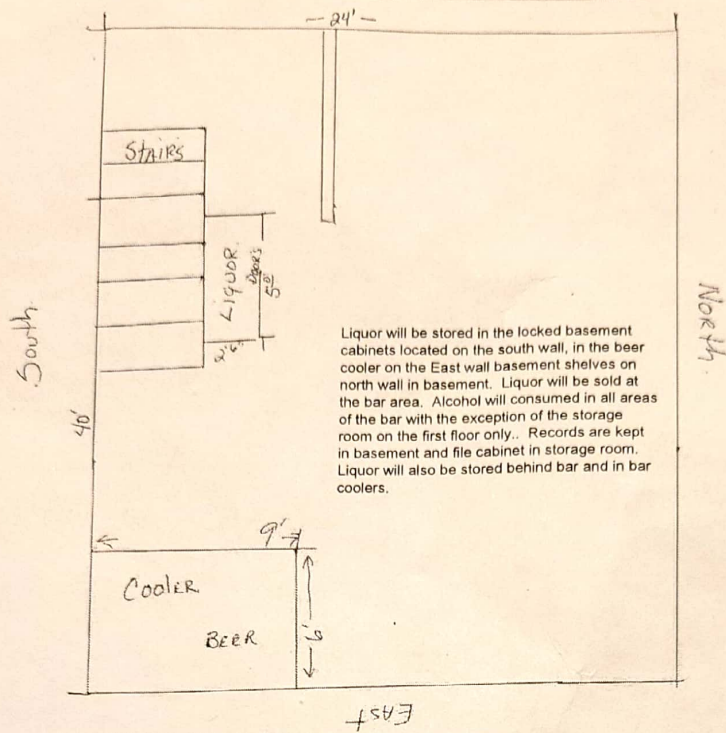
**Date Applied:**

June 7, 2025

**Legal Notice Published On:**



1641 S. 68<sup>th</sup> St  
Doing business as Dog House  
West





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

July 3, 2025

Melissa Schrubbe  
7528 W Beloit Rd  
West Allis , Wisconsin 53219

**RE: Class B Tavern License Application Review for GM's Doghouse at 1641 S 68th St**

City of West Allis Applicant:

**Attendance Required:**

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

Date: July 15, 2025

Time: 7:00 pm

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

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

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

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**Room Locations:**

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## NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

**Record #:** ALC-25-23

**Applicant's Full Name:**

William Young

**Agent's Full Name:**

Rebecca

**License Type(s):**

Class B Tavern

**Legal Name:**

B and B LLC

**Trade/Business Name:**

The Fumble Inn

**Business Address:**

1454 S 92nd St.

**Types of Entertainment:**

No

**Premise Description:**

**Alcohol will be stored:**

Alcohol will be stored in locked office. Beer will be stored in basement cooler

**Alcohol will be sold/consumed: Alcohol beverage receipts**

Alcohol will be sold and consumed inside bar. No beverages outside **location:** Will be kept in folder in safe

**Hours of Operation:**

**Sunday:** 6:00am - 2:00am

**Thursday:** 6:00am - 2:00am

**Monday:** 6:00am - 2:00am

**Friday:** 6:00am - 2:30am

**Tuesday:** 6:00am - 2:00am

**Saturday:** 6:00am - 2:30am

**Wednesday:** 6:00am - 2:00am

**Date Applied:**

June 24, 2025

**Legal Notice Published On:**

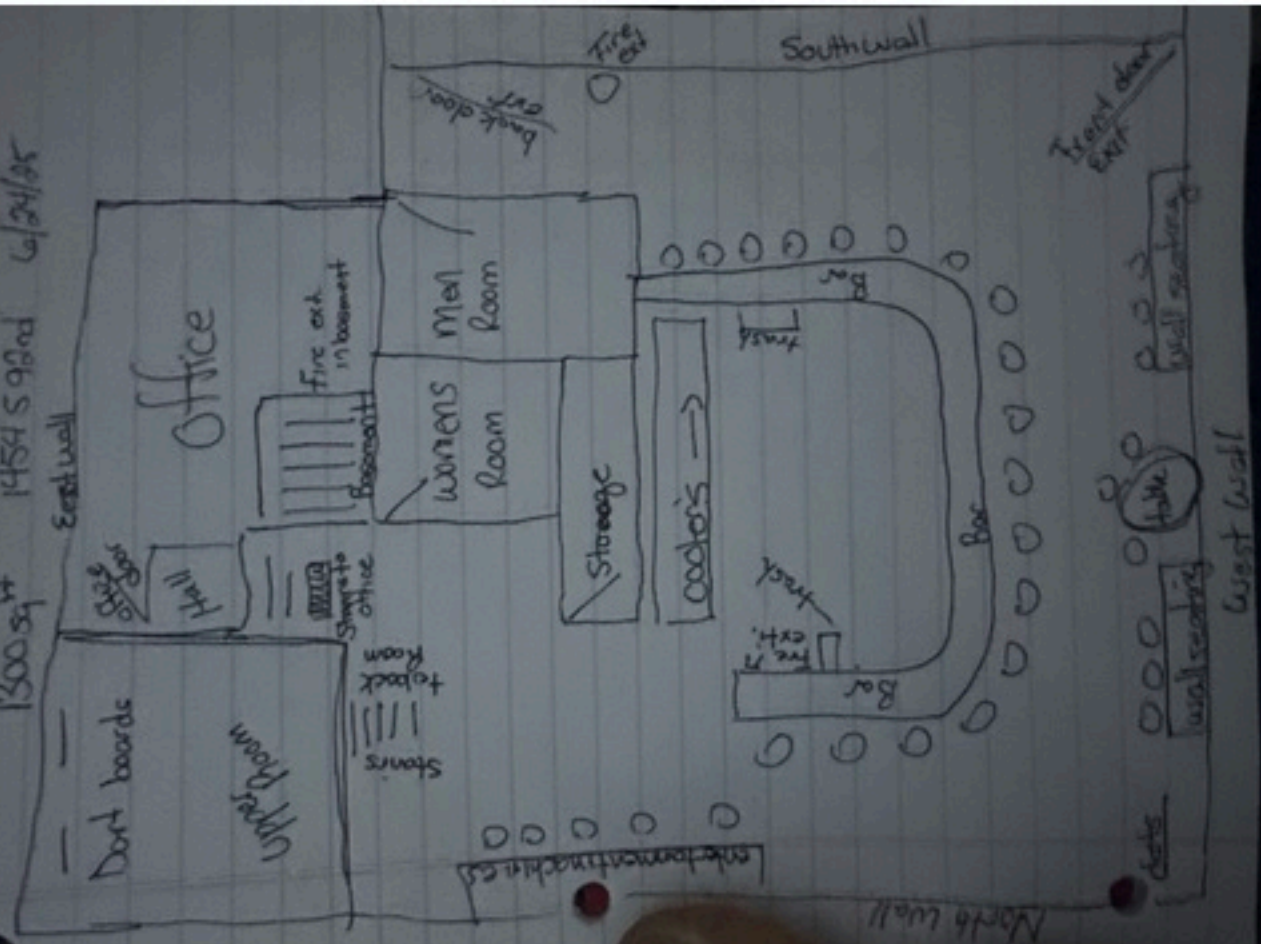
July 7, 2025





William Young

1300 sq ft 1454 S 92nd W/24/95





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

July 8, 2025

William Young  
8714 W Greenfield Ave  
West Allis, WI 53214

**RE: Class B Tavern License Application Review for The Fumble Inn at 1454 S 92nd St.**

City of West Allis Applicant:

**Attendance Required:**

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

Date: July 15, 2025

Time: 7:00 pm

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

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

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## NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

**Record #:** ALC-25-22

**Applicant's Full Name:**

Teri Singleton

**Agent's Full Name:**

Penny

**License Type(s):**

Class B Tavern

**Legal Name:**

DRM Concessions, LLC

**Trade/Business Name:**

Holiday Inn Express & Suites West Allis

**Business Address:**

10111 W. Lincoln Avenue

**Types of Entertainment:**

**Premise Description:**

**Alcohol will be stored:**

Holiday Inn Express & Suites West Allis

**Alcohol will be sold/consumed:**

Gift shop & all other areas except for the pool & fitness center

**Alcohol beverage receipts**

**location:**

Receipts are kept electronically

**Hours of Operation:**

**Sunday:** 7:00 am - 2:00 am

**Thursday:** 7:00 am - 2:00 am

**Monday:** 7:00 am - 2:00 am

**Friday:** 7:00 am - 2:00 am

**Tuesday:** 7:00 am - 2:00 am

**Saturday:** 7:00 am - 2:00 am

**Wednesday:** 7:00 am - 2:00 am

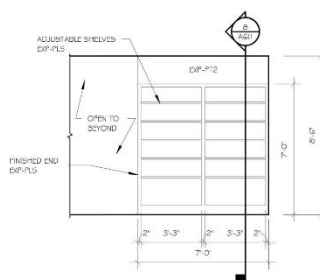
**Date Applied:**

June 24, 2025

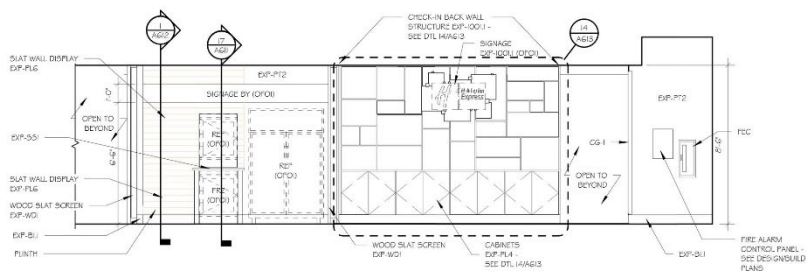
**Legal Notice Published On:**

July 7, 2025

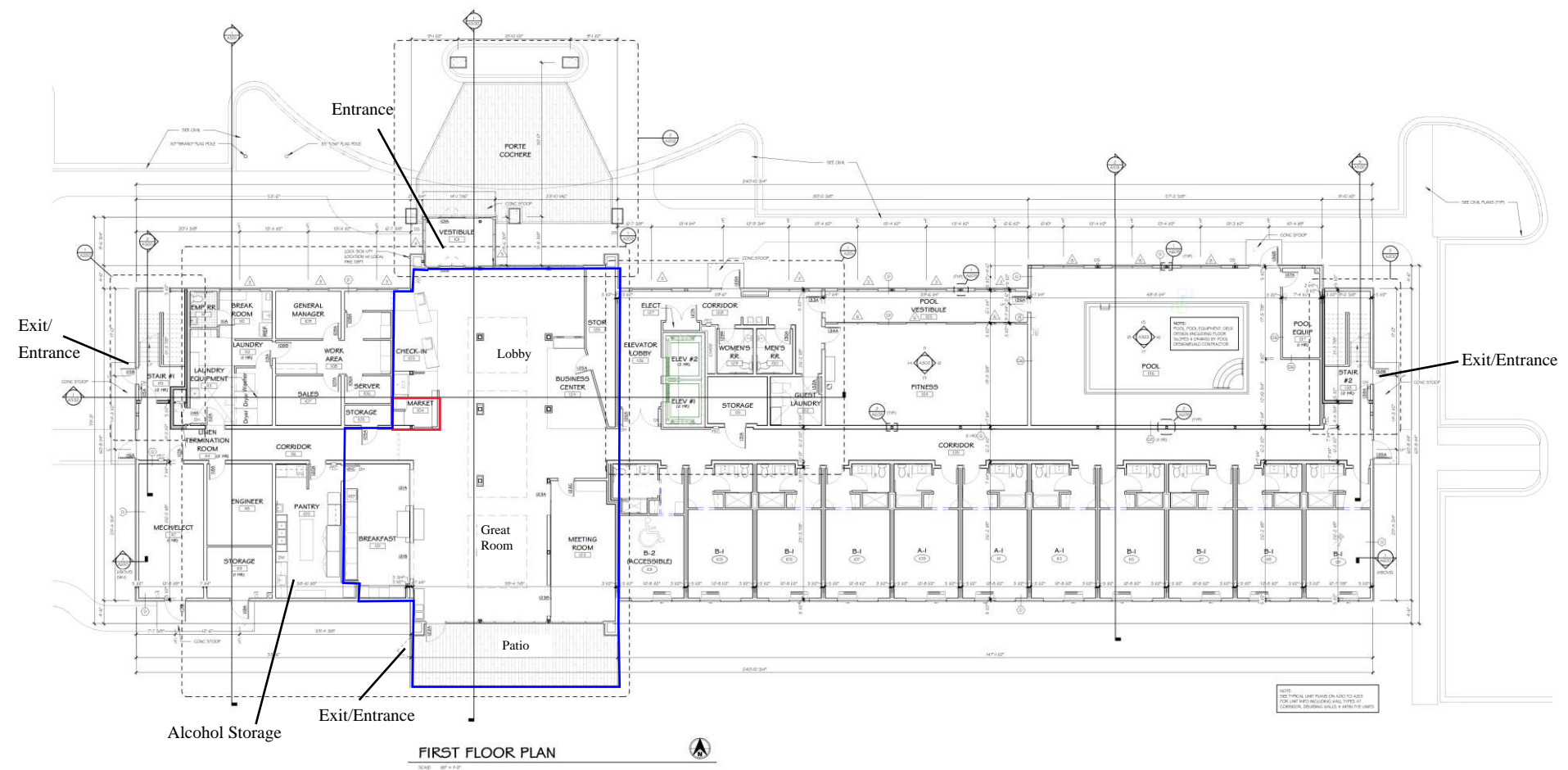
54" x 26.5" x 77"



SCALE: 1/4" = 1'-0"



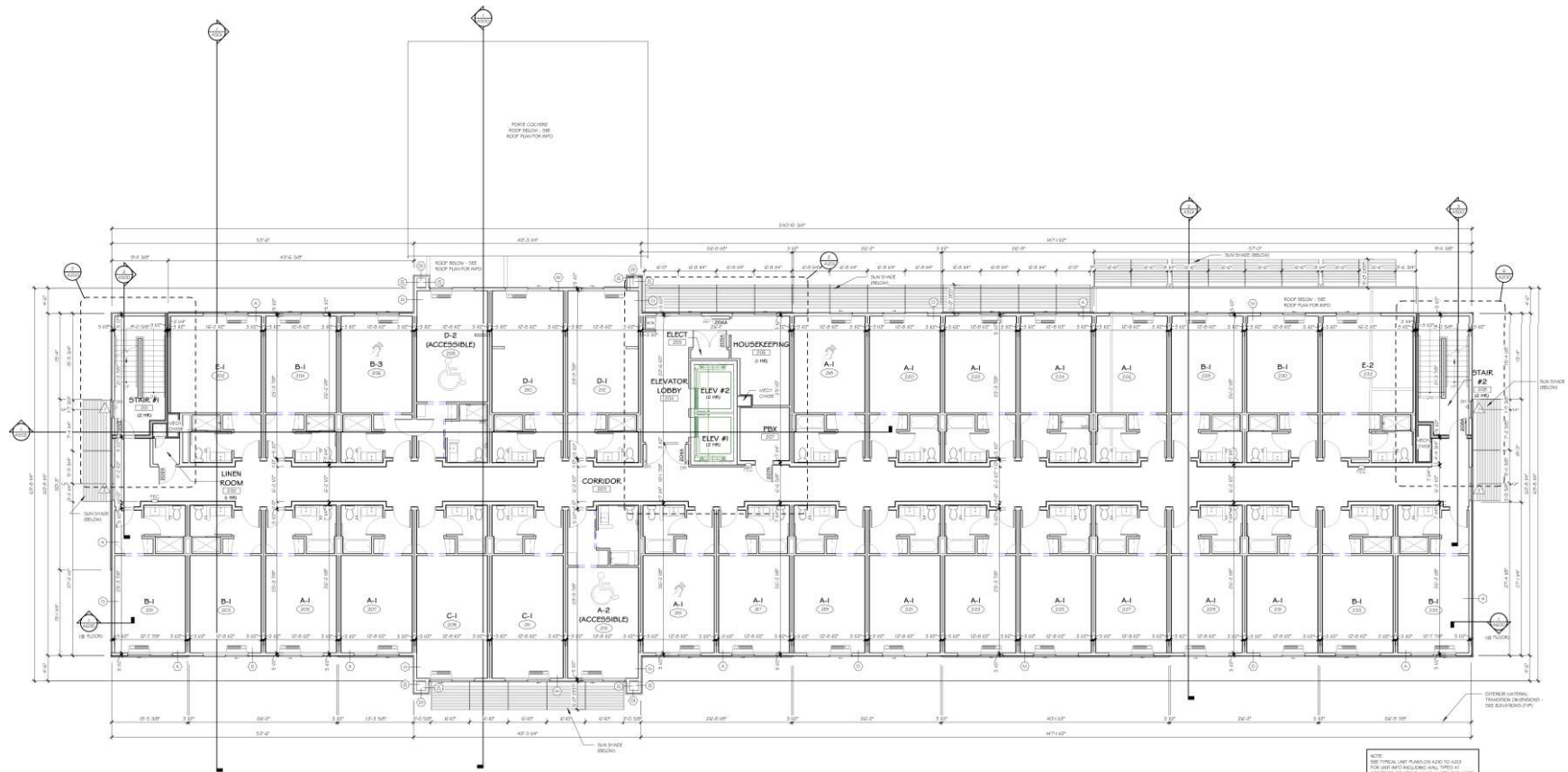
SCALE: 1/4" = 1'-0"



(1) Alcohol will be sold/served from the market area outlined in red.

(2) Alcohol will be consumed in guest rooms and common areas including: Lobby, great room meeting room, & patio. These areas are outlined in blue.

(3) Alcohol will be stored in the pantry area.



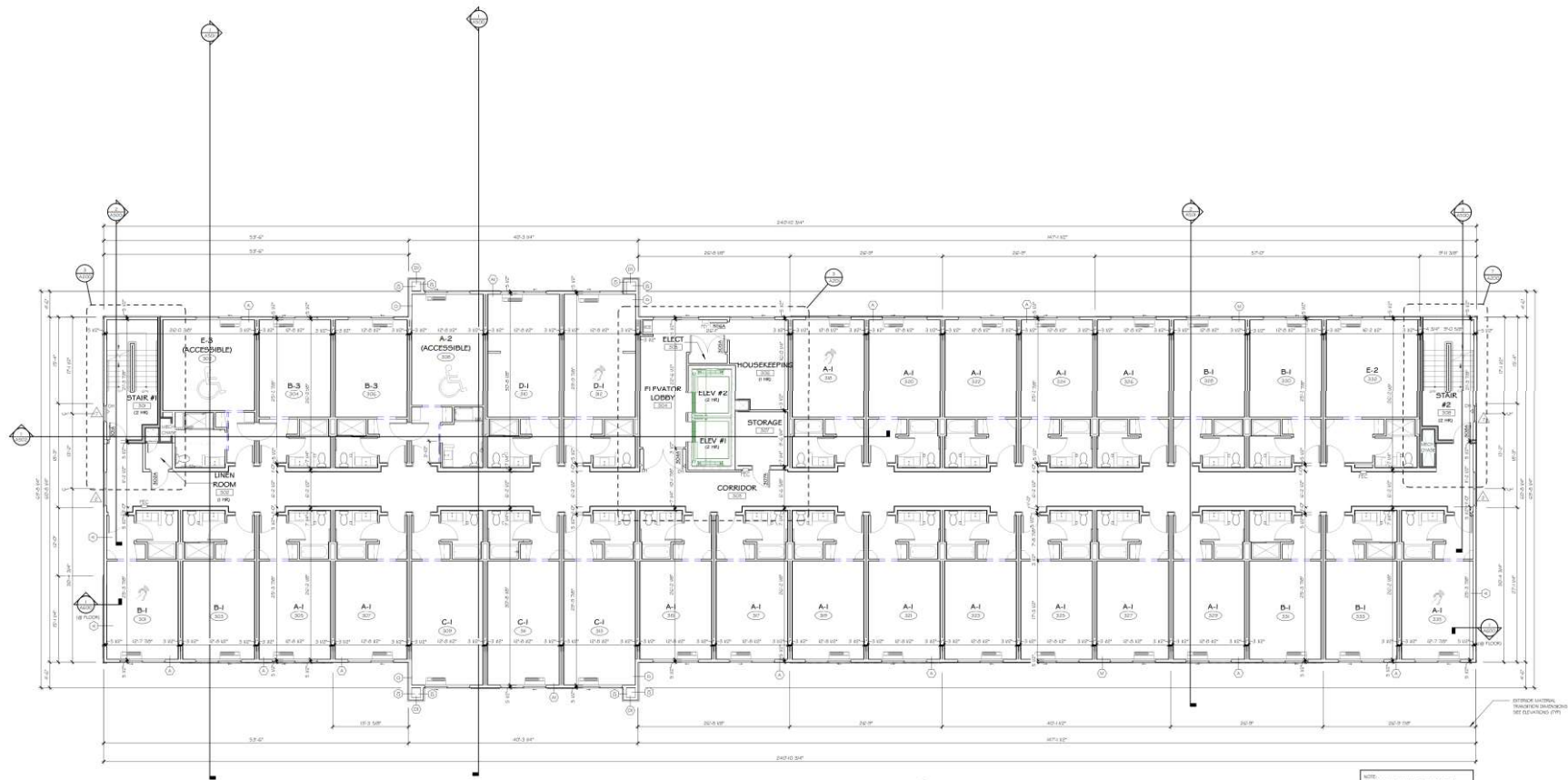
SECOND FLOOR PLAN

SCALE: 1/8" = 1'-0"



NOTE:  
SEE TYPICAL UNIT PLANS FOR ADDITIONAL  
DIMENSIONS AND FINISHES. SEE TYPICAL  
CORRIDOR, LOBBY, STAIR, AND ELEVATOR  
DETAILS.



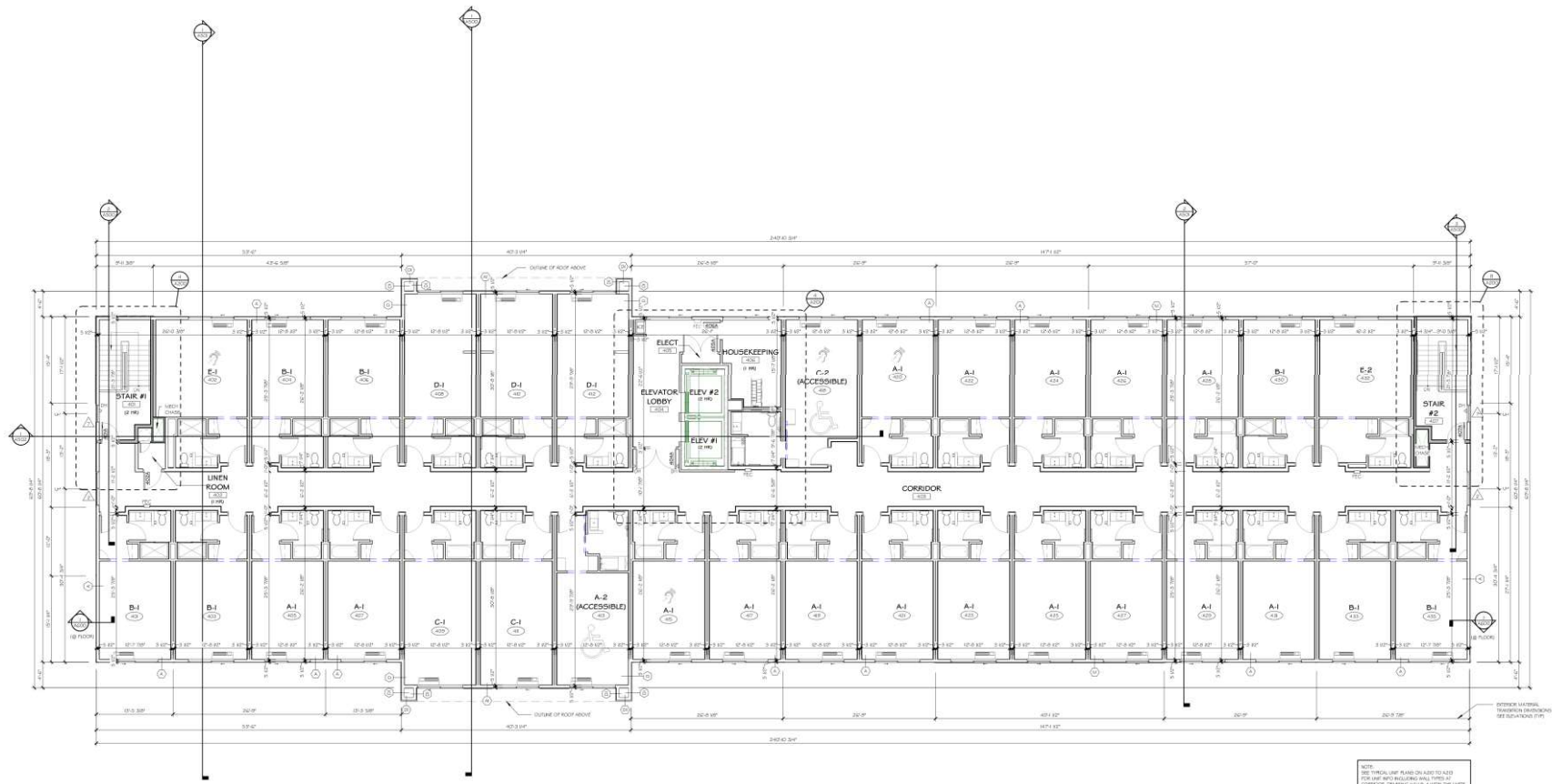


THIRD FLOOR PLAN

SCALE: 1/8" = 1'-0"



NOTE:  
SEE SPECIFICATIONS PLANS ON 420 TO 443  
FOR UNIT INFO INCLUDING UNIT TYPES AND  
CORRELATE, INCLUDING FINISHES, WITH THE UNITS



FOURTH FLOOR PLAN

SCALE: 1/8" = 1'-0"



NOTES:  
SEE TYPICAL UNIT PLANS ON ADD TO 1423  
FOR UNIT AND BUILDING WALL TYPES AND  
CORRELATE DRAWING TO 1423, THE CORRELATE



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

July 3, 2025

Teri Singleton  
12700 Hillcrest Rd Suite 220  
Dallas, TX 75230

**RE: Class B Tavern License Application Review for Holiday Inn Express & Suites West Allis at 10111 W. Lincoln Avenue**

City of West Allis Applicant:

**Attendance Required:**

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

Date: July 15, 2025

Time: 7:00 pm

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

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

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## NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

**Record #:** ALC-25-20

**Applicant's Full Name:**

Hardev Singh

**Agent's Full Name:**

Hardev

**License Type(s):**

Class A Liquor and Beer

**Legal Name:**

28 BUCKS INC.

**Trade/Business Name:**

Class One Liquor

**Business Address:**

8423 W Cleveland Ave

**Types of Entertainment:**

**Premise Description:**

**Alcohol will be stored:**

Stored on the main floor, on shelves and in coolers

**Alcohol will be sold/consumed:**

Sold at the counter

**Alcohol beverage receipts location:**

Office

**Hours of Operation:**

**Sunday:** 9:00AM-8:00PM

**Thursday:** 9:00AM-9:00PM

**Monday:** 9:00AM-9:00PM

**Friday:** 9:00AM-9:00PM

**Tuesday:** 9:00AM-9:00PM

**Saturday:** 9:00AM-9:00PM

**Wednesday:** 9:00AM-9:00PM

**Date Applied:**

May 30, 2025

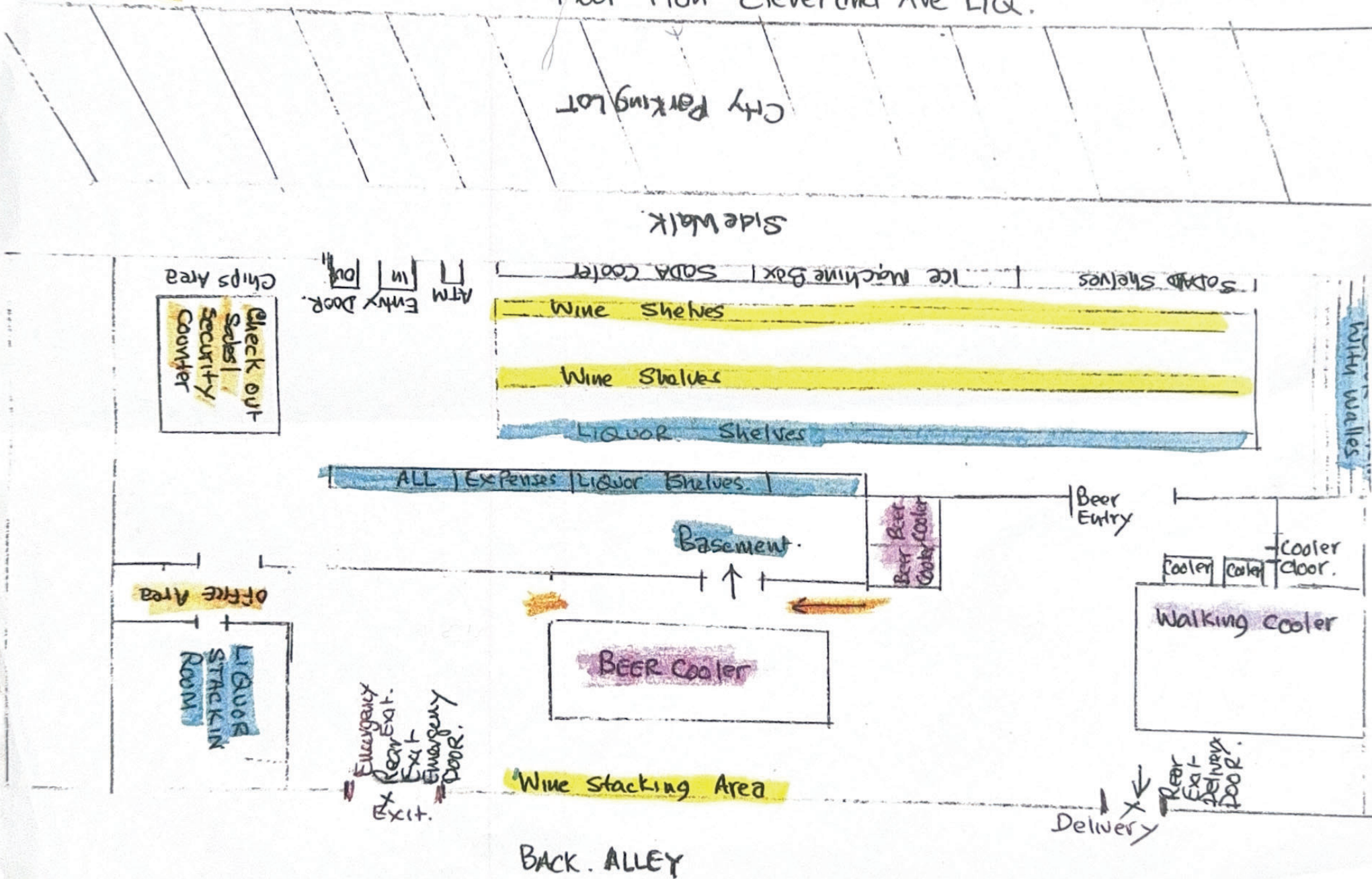
**Legal Notice Published On:**

July 7, 2025



1. Beer Area
2. Liquor Area
3. Wine Area
4. Check Point
5. OFFICE

84 Street  
Floor Plan - Cleveland Ave LIQ.





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

July 8, 2025

Hardev Singh  
1240 Club Circle  
Brookfield, WI 53005

**RE: Class A Liquor and Beer License Application Review for Class One Liquor at 8423 W Cleveland Ave**

City of West Allis Applicant:

**Attendance Required:**

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

Date: July 15, 2025

Time: 7:00 pm

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

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

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

If you are unable to attend the hearing, please contact the clerk's office at [clerk@westalliswi.gov](mailto:clerk@westalliswi.gov) by 4 pm on the day of the meeting or earlier.

**Arrival Instructions:**

1. Park in the lot on the south side (rear) of the building.
2. Once inside, proceed straight back to the Common Council Chambers and wait for the Common Council to take a break for their recess committee meetings.
3. Sometime after 7 pm, when the Common Council takes a break for the recess committee meetings, go to Art Gallery.

**Room Locations:**

**Room 128:** Exit the Common Council Chambers and head towards the parking lot. Room 128 will be on your left through the wooden doors, just before the glass doors leading to the parking lot. Please wait in the back area until your application is called.

**Art Gallery:** Exit the Common Council Chambers and go down the stairs to the lower level. The Art Gallery will be directly ahead of you at the bottom of the stairs. Please find a suitable area to wait until your application is called.

*If you use a wheelchair or have mobility concerns, please approach a staff member for assistance.*



**Committee Recommendation:**

When you appear before the committee, they will likely make a recommendation. This recommendation will be voted on when the Common Council starts after the committee meetings are finished. The typical recommendations are:

1. Approval (with or without changes or conditions).
2. Denial.
3. Hold until a future meeting date.

**Common Council Decision:**

The Common Council will consider the Committee recommendations and either approve, deny, or hold the application. As the final decision-makers, their decision may differ from the committee's recommendation.

- If your license is approved by the Common Council and all requirements have been met, you will receive a notification within the next two days. This notification will allow you to view and print out your license.
- If your license is denied by the Common Council, you will receive a letter advising you of such and reminding you that you cannot reapply for six months.
- If your license is held by the Committee or the Common Council, you will receive another notice at a later date to appear before the committee.

*This is the typical process and may vary from time to time if there are extenuating circumstances.*

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

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

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

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2763**

**RESOLUTION APPROVING THE RE-ESTABLISHMENT OF THE RAINBOW  
GARDENS NEIGHBORHOOD ASSOCIATION AND AUTHORIZING AN  
ORGANIZATIONAL GRANT, UP TO \$1,000**

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

**WHEREAS**, the City of West Allis values citizen involvement and engagement, and wishes to reach out to all segments of the community by supporting the formation of effective neighborhood associations; and,

**WHEREAS**, the Rainbow Gardens Neighborhood Association (“RGNA”) has been reorganized by residents and business owners of the City of West Allis to promote and sustain the highest standards in preservation of their neighborhood, and address the issues of safety, social engagement, and neighborhood improvements within its designated boundaries; and,

**WHEREAS**, the RGNA will serve residents in its area extending from the Theo Trecker/I-94 on the north, to Greenfield Avenue on the south, west to 124th Street, and east to 108th Street and further described in the attached Boundary map exhibit A; and,

**WHEREAS**, the RGNA and its membership is inclusive to all residents of the neighborhood; and,

**WHEREAS**, on November 26, 2024, the RGNA adopted the bylaws of the association, and elected a Board of Directors; and,

**WHEREAS**, R-2014-0099 established a Neighborhood Grant Program to provide small grants to help organize neighborhood associations and to promote neighborhood enhancement projects and the grant application submitted by the RGNA (attached within Exhibit A) meets the criteria of the West Allis Neighborhood Small Grant Program.

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

1. The RGNA is fully formed and officially recognized under the neighborhood association guidelines that were adopted by the City of West Allis in April of 2014.
2. The Mayor, Common Council, and staff of the City of West Allis hereby pledge their support and cooperation in addressing the needs of the residents of this neighborhood and the community in general.
3. The boundaries of the RGNA are accepted as illustrated in Map Exhibit A.

4. A one-time organizational grant to the RGNA of up to \$1,000 is approved to cover costs of community engagement and membership building activities, including a Summer Block Party and gatherings to plan community engagement and organizational capacity building strategies.

5. The Mayor or his designee is authorized to enter into a grant agreement by and between the City of West Allis and RGNA for the project amount requested of up to \$1,000.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and after its passage and approval.

**SECTION 1:**        **ADOPTION** “R-2025-2763” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2025-2763(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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

## Neighborhood Association Organizational Grant General Information

### Name of Your Neighborhood Association\*

Rainbow Gardens Neighborhood Association

### Neighborhood Association Mission and Statement of Purpose\*

- The purpose of the Rainbow Gardens Neighborhood Association is to enhance life, develop a strong community spirit, and improve safety through networking, creativity, and neighborhood activities;
- To provide an open process by which all members of the neighborhood may involve themselves in the affairs of the neighborhood;
- To perform all of the activities related to said purposes;
- To be organized exclusively for educational, social and charitable purposes; and,

**List your associations' contacts. To** improve communication, please identify your primary and secondary contact persons.\*

Aubrey Blahnik, President (primary) - aablahnik@sbcglobal.net

Melissa Gravelle, Vice President

Robyn Furger, Treasurer

Heidi Schisser, Secretary (secondary) - [heidi.zenner@gmail.com](mailto:heidi.zenner@gmail.com)

### List the locations and time of your proposed public meetings and how often you will meet\*

RGNA will host at least 2 annual public meetings for the association. One in November and One in January (to elect a new board). These will be held at Greenfield Park Lutheran Church in the neighborhood between 6-7pm

### Neighborhood Association Boundaries (include which sides of the streets)\*

see attached; between 108th st and 124th st & Greenfield Ave to Theo Trecker/94

## Summary of Proposed Activities

### What are the intended outcomes of the project? (community engagement, beautification, sense of identity, etc)\*

To build community engagement. To promote our neighborhood association following on social media so neighbors can feel connected and be notified of future events and volunteer opportunities.

**What are the proposed activities that will help achieve the intended outcomes? (block party, community garden, neighborhood signs, etc)\***

End of Summer Party, Aug. 2nd 2025

Halloween/Fall event (reverse trick or treat; music and raffle event)

New Neighbor Welcome Bags

Marketing/Promotional Items

**How will you know you were successful? (20% increase in neighborhood association membership, 2 new art installations in the community garden, 5 new street pole signs, etc)\***

5% increase in our RGNA Facebook Group population between July-Dec 2025 (currently 344). 5% increase in our RGNA Facebook Page following between July-Dec 2025 (currently 550 followers, ~450 likes).

**Anticipated financial costs per activity, including vendor or service provider. (Include as much detail as possible)\***

see attached estimated budget spreadsheet

**RGNA Supplies(used for future events)**

folding tables (2)	\$100
table cloths w/ printed logo (2)	\$120
megaphone	\$50
locked Cash Box	\$30
clear donation containers with lock (2)	\$50

*\*\*estimates are based on Amazon prices*

**Future Marketing Materials:**

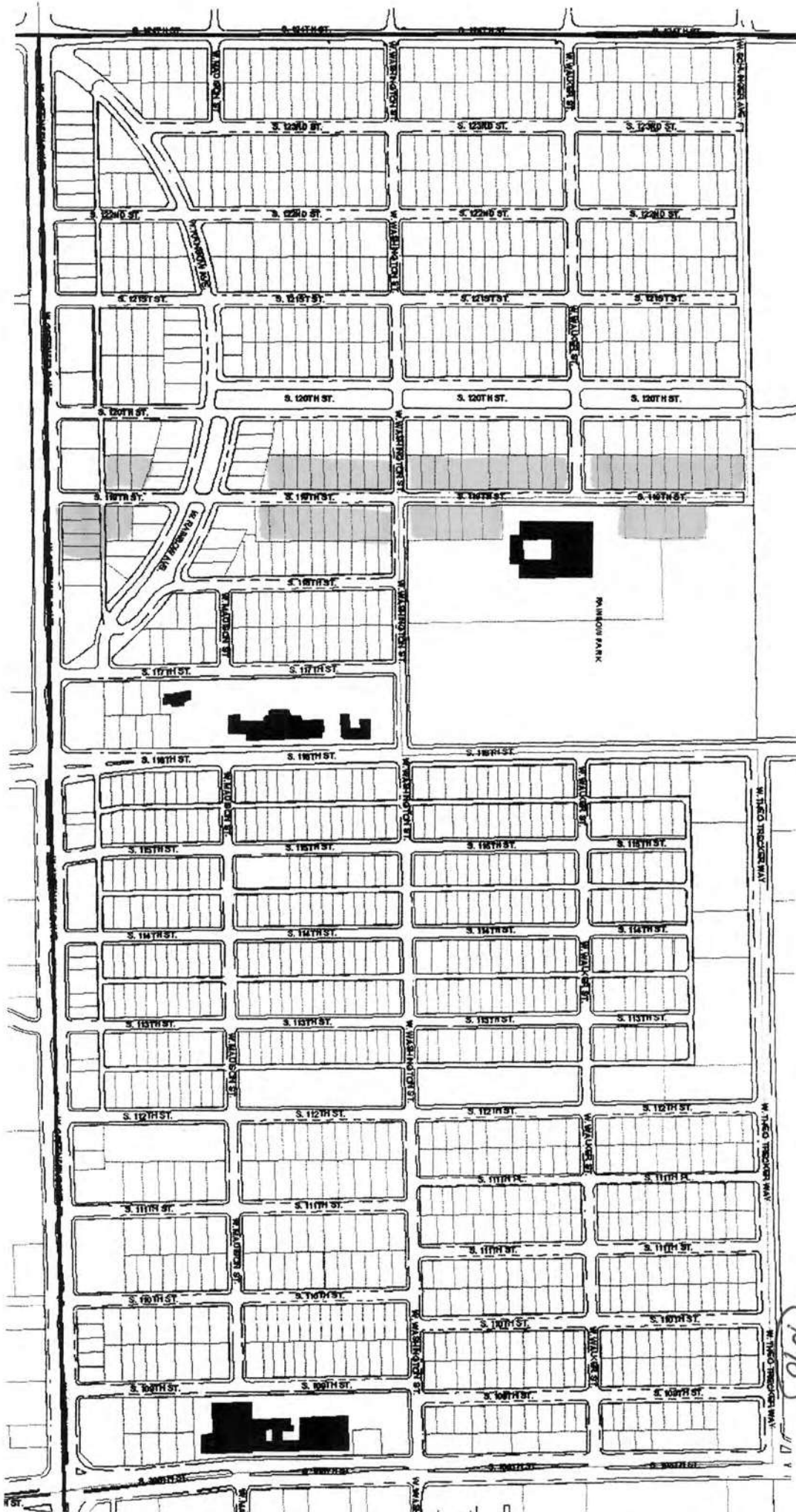
QR code signs for neighborhood	\$50
Printing QR stickers for handouts	\$100
local Business - window clings	\$150
New Neighbor bags - print out items	\$50
New Neighbor bags - RGNA coozies	\$100



**Summer/Fall Event items:**

bottled water (200)	\$50
paper food boats (300)	\$35
signs to promote Fall Event	\$50
100 popcorn bags	\$5
popcorn (Festival)	\$30
Summer event other food	\$30

**Total: \$1,000**



119th St  
N70

# **Rainbow Gardens Neighborhood Association**

## **BYLAWS**

### **Article I. NAME AND BOUNDARIES**

Section 1.01: NAME. The name of this organization shall be the Rainbow Gardens Neighborhood Association (RGNA), hereafter referred to as The Association.

Section 1.02: BOUNDARIES. The Association is bound on the west by South 124<sup>th</sup> Street/West City Limit, on the south by West Greenfield Avenue, on the east by South 108<sup>th</sup> Street, and on the north by Interstate Highway 94/West Fairview Avenue/North City Limit, hereafter referred to as The Neighborhood.

### **Article II. PURPOSE**

Section 2.01: PURPOSE OF BYLAWS. The purpose of the Bylaws shall be to govern The Association.

Section 2.02: PURPOSE OF THE ASSOCIATION. The purpose of The Association is:

- a. To enhance life, develop a strong community spirit, and improve safety through networking, creativity and neighborhood activities.
- b. To provide an open process by which all persons of The Neighborhood may involve themselves in the affairs of The Neighborhood;
- c. To perform all of the activities related to said purposes;
- d. To be organized exclusively for educational, social and charitable purposes; and,
- e. Nothing in these bylaws shall preclude The Association from forming as a non-profit organization.

### **Article III. BASIC POLICIES**

Section 3.01: NON-DISCRIMINATION. The Association shall afford equal opportunities for participation to all persons who meet the membership eligibility requirements regardless of race, color, religion, sex, age, handicap, familial status, or national origin.

Section 3.02: COMMERCIAL AND PARTISAN INTEREST. The name of The Association or the names of any members in their official capacities shall not be used in connection with any partisan interest not appropriately related to the Purpose of The Association.

Section 3.03: POLITICAL CAMPAIGNS. The Association, as an entity, shall not directly or indirectly participate or intervene (in any way, including the publishing or distributing of statements) in any political campaign on behalf of or opposition to any candidate for public office.

Section 3.04: NON-PROFIT. The Association has not been formed for the making of any profit, or personal financial gain. The assets and income of The Association shall not be distributable to, or benefit the Officers, the Directors, or other individuals. The assets and income shall only be used to promote the Purpose of The Association. Nothing contained herein, however, shall be deemed to prohibit the payment of reasonable compensation to independent contractors for services provided for the benefit of The Association.



## **Article IV. MEMBERSHIP.**

Section 4.01: MEMBERSHIP ELIGIBILITY REQUIREMENTS. Any person who maintains legal residence, or any person who owns and/or is the chief operator of a legal business or institution, within The Neighborhood is eligible for membership in The Association. In no event shall any person be eligible for more than one membership. Membership may be terminated by resignation and shall terminate at once for anyone who ceases to legally reside, or own and/or operate a place of business or institution, within The Neighborhood.

Section 4.03 MEMBER OF RECORD. A Member of Record is any person eligible for membership who has signed-in and provided contact information at any meeting within the previous two years. Members of Record are entitled to information, such as a newsletter, participation in events, participation in Committees, and Notice of Meetings.

Section 4.04: HOUSEHOLD MEMBERSHIP. Any individual, family, or household maintaining legal residence within The Neighborhood is eligible, upon payment of Membership Dues, for a Household Membership. Household Members with Voting Rights shall be eligible to serve as an Officer, to serve on the Board of Directors, and to chair Committees. Household Members are also Members of Record.

Section 4.05: BUSINESS MEMBERSHIP. Any person who owns and/or is the chief operator of a legal business or institution within The Neighborhood is eligible, upon payment of Membership Dues, for Business Membership. Business Members shall be eligible to serve on the Board of Directors and chair Committees. Business Members shall not serve as Officers. Business Members are also Members of Record.

Section 4.06: MEMBERSHIP ENROLLMENT. The Board of Directors shall conduct an annual membership enrollment to all eligible persons within The Neighborhood. Eligible persons within The Neighborhood shall be admitted to membership at any time.

Section 4.07: MEMBERSHIP DUES. The Board of Directors shall establish and collect annual Membership Dues. Household Membership Dues and Business Membership Dues may differ.

Section 4.08: VOTING RIGHTS. Household Members and Business Members of voting age (18 years or older) shall be entitled to one (1) vote per address on general matters and are hereafter referred to as Voting Members. There shall be no voting by proxy.

Section 4.09: AUTHORITY TO REPRESENT ASSOCIATION. No member, including any Board Member whether acting individually or for the Board of Directors, may represent to any public agency, the media, or other person or entity whatsoever that they represent the desires of The Association or the majority of the members, unless such representation, and the essential content of the representations made by such member, has specifically been authorized by a vote of the Board of Directors.

It is the intent of this section that The Association shall represent the consensus of the members, giving general guidance and direction to the Board of Directors on specific issues, and the Board of Directors shall then give specific direction to the Officers for the implementation of the members directions and public representations of The Association.

Section 4.10: CENSURE, SUSPENSION, OR TERMINATION. For conduct detrimental to the interests of The Association, the Board of Directors may censure a member or suspend or terminate member privileges by an affirmative vote of two-thirds of the Board of Directors. Any such member will be notified at least fourteen days in advance of the meeting at which the Board of Directors will consider



censure, suspension, or termination of that member's privileges. Membership Dues already paid shall not be refunded upon censure, suspension, or termination.

## **ARTICLE V. MEETINGS OF MEMBERS.**

Section 5.01: PLACE OF MEETINGS. All meetings, whether regular, annual or special, shall be held at a suitable location within The Neighborhood, or as close thereto as is reasonably practicable, considering the distance, suitability of facilities, and cost, if any. The use of public facilities is preferred, but not required.

Section 5.02: REGULAR MEETINGS. There shall be at least two general membership meetings yearly. The meetings shall be convened at a time and place designated by the Board of Directors.

Section 5.03: ANNUAL MEETING. An annual meeting of members shall be held in the month of January of each year, if possible. At such meeting, members shall receive reports on the affairs of The Association. Voting Members shall elect the Board of Directors and Officers of The Association, and transact any other business which is within their power. If an annual meeting has not been called and held within six months after the time designated for it, any Voting Member may call the annual meeting.

Section 5.04: SPECIAL MEETINGS. Special meetings of the Board of Directors or members may be called by the President, by a majority of the Board of Directors, or by twenty-five percent (25%) or more of the Voting Members.

Section 5.05: PROPER ANNOUNCEMENT OF MEETINGS. A written, electronic or printed notice of each meeting, stating the place, day, and hour of the meeting, shall be given by the Secretary of The Association, or by the person authorized by the Board of Directors to call the meeting in a manner deemed reasonable by The Association, to Members of Record. This notice shall be given at least seven (7) days before the date named for the meeting.

Section 5.06: QUORUM. Five (5) Voting Members present at any properly-announced meeting shall constitute a quorum at such meeting.

Section 5.07: VOTING. All issues shall be decided by a majority vote of Voting Members present at any properly-announced meeting unless otherwise specified herein.

Section 5.08: PROCEDURES. The Association shall follow Robert's Rules of Order (Revised) in all areas not covered by the Bylaws.

## **ARTICLE VI. BOARD OF DIRECTORS AND OFFICERS**

Section 6.01: BOARD OF DIRECTORS. The Board of Directors shall consist of eight (8) individuals of voting age (18 years or older), inclusive of elected Officers, each of whom at all times shall have a Household Membership or Business Membership. No more than two (2) individuals with Business Membership may serve on the Board of Directors. No member who holds or intends to run for any public elected office may serve on the Board of Directors.

The affairs of The Association shall be managed by a Board of Directors between regular, annual, and special meetings. The Board of Directors shall be accountable to the membership; shall seek the views of those affected by any proposed policies or reactions in a public meeting format before adopting any recommendation on behalf of The Association; and shall strictly comply with these Bylaws.

Section 6.02: OFFICERS. Officers are Board Members. Business Members shall not serve as Officers. No member who holds or intends to run for any public elected office may serve as an Officer. The Association shall have the following officers:

- 1) President
- 2) Vice-President;
- 3) Treasurer; and,
- 4) Secretary.

Section 6.03: ELECTION OF OFFICERS AND BOARD MEMBERS. The Officers and Board Members shall be nominated and elected by majority vote of Voting Members present at the annual meeting first starting January of 2016, with the exception of the first Officers and Board of Directors who shall be nominated and elected by majority vote of Voting Members present at the formation meeting of The Association held November 5<sup>th</sup>, 2014. Secret written ballots may be used for voting for Officers and Board Members.

Section 6.04: TERMS. The Officers and Board of Directors shall serve a one-year term, with no limitations on future terms. Regular terms begin and end at the properly-announced annual meeting.

Section 6.05: DUTIES. The duties of the Officers are as follows:

- 1) The **PRESIDENT** shall be the principal executive officer of The Association and shall preside over all meetings, maintain tie-breaking votes, represent The Association on public occasions, and make such committee appointments from the membership, as shall be deemed advisable for the effective conduct of the work of The Association.
- 2) The **VICE-PRESIDENT** shall assist the President as the President requests, and represent The Association on appropriate occasions. The Vice-President shall also, in the absence or disability of the President, perform the duties and exercise the powers of the President of The Association.
- 3) The **TREASURER** shall collect, safeguard, disburse and make periodic reports of all funds collected in the name of The Association. Annual Financial Reports shall be prepared by the Treasurer and presented to the Members at the Annual Meeting.
- 4) The **SECRETARY** shall keep attendance records and record the proceedings of all meetings, maintain adequate records of The Association activities, and conduct such official correspondence as shall be required.
- 5) The duties of the Officers shall not be limited, as enumerated above.
- 6) Unless so authorized, no Officer or Board Member shall have any power or authority to bind The Association by any contract or engagement, to pledge its credit, or to render it liable pecuniarily for any purpose or in any amount.

Section 6.06. CONFLICTS OF INTEREST. A conflict of interest exists for an Officer or other Board Member when they hold a personal financial interest, which will be impacted by the action or inaction by The Association on a proposal before the membership or Board of Directors. A personal financial interest shall include a financial interest held by the Officer or Board Member and/or their immediate family. A personal financial interest includes an ownership interest above 5% of a business, which will be impacted



by the decision of The Association. Examples of personal financial interest would include but not be limited to:

1. Ownership of property the use or control of which is being considered by The Association; or
2. Plans to purchase property the use or control of which is under discussion by The Association.

Section 6.07: DECLARING A CONFLICT OF INTEREST. Whenever an Officer or Board Member determines that they have a conflict of interest relating to an item under discussion, they must inform the body hearing the proposal that the conflict of interest exists.

Section 6.08: ABSTENTION FROM VOTING. Officers or Board Members shall not vote on matters in which they have a conflict of interest.

Section 6.09: VACANCIES AND REMOVAL. Any Officer or Board Member may be removed by a two-thirds majority vote of Voting Members (excluding the person to be removed) present at any properly-announced meeting. Upon the death, removal, resignation, or incapacity of an Officer or Board Member of The Association, a majority of the Board of Directors shall elect a successor to complete the term.

Section 6.10: MANAGEMENT. The Association shall be managed by the Board of Directors so elected, with powers consistent with these Bylaws.

Section 6.11: EMERGENCY POWERS. In such cases where the Board of Directors is required to provide neighborhood response before a question can be presented to the membership, the Board of Directors must indicate to the questioner that this is the case.

## **ARTICLE VII. COMMITTEES.**

Section 7.01: AUTHORIZATION TO ESTABLISH COMMITTEES. The Association may establish Committees as deemed necessary to pursue its stated objectives. Committee chairs shall be appointed with term specifications by the President, with confirmation by the Board of Directors. Committees shall make recommendations to the Board of Directors for action.

## **ARTICLE VIII. FINANCES.**

Section 8.01: EXPENDITURES. Expenditures of funds amounting to over One Hundred Dollars (\$100) in any month must be approved by majority vote of the Board of Directors.

## **ARTICLE IX. NON-COMPLIANCE WITH BYLAWS.**

Section 9.01: NON-COMPLIANCE PENALTIES. Noncompliance with these Bylaws may result in termination of membership for the offender, upon a two-thirds majority vote of Voting Members (excluding the person to be removed) present at any properly-announced meeting. Under no circumstance will noncompliance with any section of these Bylaws constitute the forfeiture of the rights of The Association to exist or the rights of The Association to enforce the Bylaws of the Association.

## **ARTICLE X. DISSOLUTION**

Section 10.01: DISSOLUTION OF THE ASSOCIATION. Dissolution of the The Association shall be by a two-thirds majority vote of Voting Members present at any properly-announced meeting, provided



written notice of the intent for dissolution accompanies a notice of the meeting at least fourteen (14) days prior to the meeting.

Section 10.02: DISSOLUTION OF ASSETS. In the event of the dissolution of The Association, all assets shall be distributed by vote of Voting Members present at any properly-announced meeting to one or more exempt purpose and as specified in Section 501(3)(c) of the Internal Revenue Code.

## ARTICLE XI. ACCEPTANCE OF BYLAWS AND AMENDMENTS

Section 11.01: ADOPTION OF BYLAWS. Adoption of these Bylaws shall be by two-thirds majority vote of Voting Members present at the formation meeting of The Association held November 5<sup>th</sup>, 2014.

Section 11.02: ADOPTION OF AMENDMENTS. Adoption of any proposed Amendments shall be by a two-thirds majority vote of Voting Members present at any properly-announced meeting, provided written copies the proposed Amendments accompany the notice of the meeting at least seven (7) days prior to the meeting.

Section 11.03: ACCEPTANCE. The undersigned, being a two-thirds majority of the Voting Members present at the formation meeting of The Association held November 5<sup>th</sup>, 2014, do hereby certify that the within and foregoing Bylaws constitute the Bylaws of The Association:

1. Bill Sargent
2. Amy Barzakh
3. Angela Crayton
4. Ladonna Schepers
5. Monica Slank
6. Billy Gabe
7. JA Oo
8. Debra J. Edgeworth
9. Frank Tate Reaman
10. Joseph B. Hertz
11. Don and Dawn Leonardelli
12. Eileen Haddney
13. Julie A. Bortwick Peck
14. Ethel and Art Stueck
15. Joan Garles
16. Karen Trucko
17. LeRe
18. [Signature]
19. Donna Carri Skogan
20. Maralyn [Signature]

21. ~~Ami Smay~~ ~~Michael Mc~~
22. ~~John~~
23. ~~Glen + Kelly Norton~~
24. ~~Kathy Mickel~~
25. ~~Sharon + Randy Musin~~
26. ~~Stephen + Cheryl Colgrove~~
27. ~~Marge Bremer~~
28. ~~James Trappa~~
29. ~~James Ford~~
30. ~~Joe~~
31. ~~B. J.~~
32. ~~Karl W. Lasse~~
33. ~~Conrad~~
34. ~~Michael~~
35. ~~Stacey Rindwill~~
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- 55.



**City Clerk**

City Clerk's Office  
clerk@westalliswi.gov  
414.302.VOTE

Re: Notice of Non-Renewal of ALCOHOL LICENSE ALC-22-40 for the 7/1/25 – 6/30/26 licensing period.

Joseph Braun  
7100 W. National Ave.  
West Allis, WI 53219

Pursuant to Wis. Stat. Sec. 125.12(3), the City of West Allis hereby notifies you of its intent to not-renew the Class B Beer license currently issued to you.

The basis for this decision includes but is not limited to:

Failure to submit proof of seller's permit - Wis. Stat. 125.04(5)(a)4.

Based upon the aforementioned defects, it is the City's intention to not renew your license. Pursuant to Wis. Stat. 125.12(3) you may have a hearing on this matter upon request. The deadline to request this hearing shall be July 18<sup>th</sup>, 2025. Any hearing request must be made in writing, or in the manner and form identified by the Clerk's Office and delivered to the city on or before the deadline. If you fail to request a hearing, the West Allis Common Council will not renew your license as indicated above.

You may elect to be represented by counsel at this hearing but please be aware that no lawyer will be appointed for you. You may present evidence at this hearing, including providing witnesses or cross-examining witnesses. Any additional questions may be addressed to the West Allis City Attorney's Office at 414-302-8450.

Sincerely,

Tracey Uttke  
City Clerk  
Authorized by the West Allis Common Council

**CITY OF WEST ALLIS  
RESOLUTION R-2025-2715**

**RESOLUTION TO UPDATE MUNICIPAL COURT DEPOSIT SCHEDULE  
RELATED TO THC POSSESSION/DELIVERY, IDENTITY THEFT, AND  
OPERATING VEHICLE WITHOUT OWNER'S CONSENT**

**AMENDING POLICY P155**

**WHEREAS**, Wis. Stat. 800.037 says the municipal court, with the approval of the governing body of the municipality, shall set the deposit schedule for cases other than traffic and boating matters; and

**WHEREAS**, the deposit amount in the schedule may not exceed the maximum penalty established by the municipality for the offense, plus costs, fees, and surcharges imposed under Wis. Stat. ch. 814; and

**WHEREAS**, the West Allis Municipal Court has approved the deposit amounts identified on [CLERK INSERTS DATE] and common council approval is sought to confirm those deposit amounts;

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

**SECTION 1:**        **AMENDMENT** “P155 Municipal Court Deposit Schedule” of the City Of West Allis Policies & Procedures is hereby *amended* as follows:

**AMENDMENT**

**P155 Municipal Court Deposit Schedule**

Pursuant to [Wis. Stat. 800.037](#), the municipal court, with the approval of the common council, has set the deposit schedule for all cases listed below.

\* Deposit amounts for traffic violation are listed in the current [Uniform State Traffic Deposit Schedule](#).

<b>WAMC Section</b>	<b>Adopting</b>	<b>Description of Violation</b>	<b>Deposit</b>	<b>Penalty Range</b>
5.10		Fire Prevention Code	\$250	
5.10(11)		Cause Fire by Tobacco Smoking	\$100	
5.10		Removal and Destruction of Tags and Signs	\$500	

6.015		Abandoned vehicle - 1st Offense - 2nd or subsequent offense	\$150 \$400	
6.02(3)	WS 940.19	Battery	\$800	<u>\$0-\$10,000</u>
6.02(3)	WS 941.10	Negligent Handling of Burning Materials	\$500	<u>\$0-\$10,000</u>
6.02(3)	WS 941.11	Unsafe Burning of Buildings	\$500	<u>\$0-\$10,000</u>
6.02(3)	WS 941.12	Interfering with Fire Fighting	\$500	<u>\$0-\$10,000</u>
6.02(3)	WS 941.13	False Alarms	\$500	<u>\$0-\$10,000</u>
6.02(3)	WS 941.20	Endangering Safety by Use of Dangerous Weapon	\$400	<u>\$0-\$10,000</u>
6.02(3)	WS 941.23	Carrying Concealed Weapon - Any Weapon except a firearm - Firearm	\$300 \$500	<u>\$0-\$10,000</u>
6.02(3)	WS 943.01	Damage to Property	\$300	<u>\$0-\$10,000</u>
6.02(3)	WS 943.017	Graffiti	\$400	<u>\$0-\$10,000</u>
6.02(3)	WS 943.10	Burglary	\$800	<u>\$0-\$25,000</u>
6.02(3)	WS 943.11	Entry into Locked Vehicle	\$200	<u>\$0-\$10,000</u>
6.02(3)	WS 943.13	Trespass to Land	\$200	<u>\$0-\$1,000</u>
6.02(3)	WS 943.14	Trespass to Dwelling	\$300	<u>\$0-\$10,000</u>
6.02(3)	WS 943.20	Theft	\$400	<u>\$0-\$10,000</u>
<u>6.02(3)</u>	<u>WS 943.201</u>	<u>Unauthorized use of an individual's personal identifying information or documents</u>	<u>\$1,000</u>	<u>\$0-\$10,000</u>
<u>6.02(3)</u>	<u>WS 943.202</u>	<u>Unauthorized use or possession of a credit card scanner</u>	<u>\$1,000</u>	<u>\$0-\$10,000</u>
<u>6.02(3)</u>	<u>WS 943.203</u>	<u>Unauthorized use of an entity's identifying information or documents</u>	<u>\$1,000</u>	<u>\$0-\$10,000</u>
6.02(3)	WS 943.21	Fraud on - Hotel - Restaurant - Recreational Attraction - Taxicab Operator - Gas Station	\$250 \$250 \$250 \$250 \$200	<u>\$0-\$10,000</u>
6.02(3)	WS 943.22	Use of Cheating Tokens	\$130	<u>\$0-\$500</u>

6.02(3)	WS 943.23(3)	<u>Intentionally</u> Operating Vehicle Without Owner's Consent	<del>\$2,000</del> <sup>3</sup> <del>00</del>	<u>\$0-\$10,000</u>
<u>6.02(3)</u>	<u>WS 943.23(4m)</u>	<u>Passenger in Vehicle Intentionally Operated Without Owner's Consent</u>	<u>\$500</u>	<u>\$0-\$10,000</u>
6.02(3)	WS 943.24	Issue of Worthless Check	\$500	<u>\$0-\$10,000</u>
6.02(3)	WS 943.32	Robbery	\$600	<u>\$0-\$50,000</u>
6.02(3)	WS 943.34	Receiving Stolen Property - Less than \$200 value - \$200 value or greater	\$300 \$400	<u>\$0-\$10,000</u>
6.02(3)	WS 943.38	Forgery	\$300	<u>\$0-\$10,000</u>
6.02(3)	WS 943.50	Retail Theft (1st offense) - Less than \$10 value - \$10 value or more	\$150 \$250	<u>\$0-\$10,000</u>
6.02(3)	WS 943.50	Retail Theft (2nd+ offense) - Less than \$10 value - \$10 value or more	\$250 \$350	<u>\$0-\$10,000</u>
6.02(3)	WS 944.17	Sexual Gratification	\$400	<u>\$0-\$10,000</u>
6.02(3)	WS 944.20 <del>17</del>	Lewd and Lascivious Behavior	\$400	<u>\$0-\$10,000</u>
6.02(3)	WS 944.23	Lewd and Indecent Drawings	\$400	<u>\$0-\$500</u>
6.02(3)	WS 945.02	Gambling	\$200	<u>\$0-\$1,000</u>
6.02(3)	WS 946.41	Obstructing an Officer	\$400	<u>\$0-\$10,000</u>
6.02(3)	WS 946.41	Resisting an Officer	\$800	<u>\$0-\$10,000</u>
6.02(3)	WS 946.42	Escape	\$200	<u>\$0-\$10,000</u>
6.02(3)	WS 947.01	Disorderly Conduct	\$300	<u>\$0-\$1,000</u>
6.02(3)	WS 947.01	Disorderly Conduct While Armed	\$600	<u>\$0-\$1,000</u>
6.02(3)	WS 947.012	Unlawful Use of Telephone	\$300	<u>\$0-\$1,000</u>
6.02(3)	WS 947.0125	Unlawful Use of Computerized Communications System	\$300	<u>\$0-\$1,000</u>
6.02(3)	WS 947.04	Drinking in Common Carrier	\$60	<u>\$0-\$500</u>
6.02(3)	WS 947.06	Unlawful Assembly	\$150	<u>\$0-\$10,000</u>
6.02(3)	WS 948.40	Contributing to Delinquency of a Child	\$400	<u>\$0-\$10,000</u>
6.02(3)	WS 948.60	Possession of a Dangerous Weapon by a Person Under 18	\$160	<u>\$0-\$10,000</u>



6.02(3)	WS 948.62	Receiving Stolen Property from Children	\$300	<u>\$0-\$10,000</u>
<u>6.02(3)</u>	<u>WS 961.41(1m)(em)</u>	<u>Possession with Intent to Manufacture, Distribute, or Deliver Synthetic Cannabinoids</u>	<u>\$3,000</u>	<u>\$0-\$50,000</u>
<u>6.02(3)</u>	<u>WS 961.41(1m)(h)</u>	<u>Possession with Intent to Manufacture, Distribute, or Deliver Tetrahydrocannabinols</u>	<u>\$3,000</u>	<u>\$0-\$50,000</u>
6.02(3)	WS 961.41(3g)(e)	Possession of <del>Tetrahydrocannabinols</del> <b>Marijuana</b> - under 2 grams - 2 to 4.99 grams - 5 to 24.99 grams - 25 to 49.99 grams - 50 to 199.99 grams - 200+ grams	\$50 \$100 \$150 \$500 \$750 \$1,000	<u>\$0-\$1,000</u>
<u>6.02(3)</u>	<u>WS 961.41(3g)(em)</u>	<u>Possession of Synthetic Cannabinoids</u> - under 2 grams - 2 to 4.99 grams - 5 to 24.99 grams - 25 to 49.99 grams - 50 to 199.99 grams - 200+ grams	\$50 \$100 \$150 \$500 \$750 \$1,000	<u>\$0-\$1,000</u>
6.02(3)	WS 961.573	Possession of Drug Paraphernalia	\$200	<u>\$0-\$10,000</u>
6.02(7)		Gambling Devices	\$500	
6.02(8)		Interference with Fire Department or Equipment	\$500	
6.02(9)		Loitering	\$500	
6.02(9)		Prowling	\$500	
6.02(16)		Hindering an Officer	\$500	
6.02(17)		Skateboarding on Public Property - 1st offense - 2nd and subsequent offense	\$10 \$30	
6.02(18)		County Park Ordinance Violations	\$100	
6.02(19)		Giving/Selling Tobacco Products to Minors	\$500	
		Possession/purchase of Tobacco by		



6.02(19)		Minor	\$50	
6.02(21)		Public Nudity - 1st offense - 2nd offense - 3rd and subsequent offense	\$50 \$100 \$500	
6.02(22)		Loitering by Sex Offender	\$1,000	
6.025		Curfew Violation - 1st offense - 2nd offense - 3rd and subsequent offense	\$30 \$50 \$100	
6.025		Contributing to Curfew Violation - 1st offense - 2nd offense - 3rd and subsequent offense	\$50 \$75 \$100	
6.03(4)		Disorderly Conduct with a Motor Vehicle	\$300	
6.03(7)		Drinking Intoxicants in Streets	\$100	
7.05(1)-(7)		Refuse Violations	\$50	
7.05(8)		Littering/Scavenging Violations - 1st offense - 2nd offense	\$300 \$500	
7.121		Dogs and Dog Licensing	\$40	
7.122		Cats and Cat Licensing	\$35	
7.12(3)		Cruelty to Animals	\$300	
Ch. 7		Other violations of Chapter 7	\$100	
9.60(4)	WS 125.07(1)(a)	Selling Alcohol to Underage Person - 1st offense - 2nd offense in 12 months - 3rd and subsequent offense in 12 months	\$100 \$200 \$500	
9.60(4)	WS 125.07(2)	Selling Alcohol to Intoxicated Person	See <a href="#">State Alcohol Beverage</a> <a href="#">ge</a>	
9.60(4)	WS 125.07(4)	Underage Drinking Violations		
9.60(4)	WS 125.085	Identification Card Violations		

9.60(4)	WS 125.09(2)	School Related Possession of Alcohol Beverages	<a href="#">Deposit Schedule</a>	
9.60(4)(d)	WS 125.32(3) WS 125.68(4)	Open After Hours		
9.60(4)	WS 125.07(3)	Loitering by Underage Persons Where Alcohol Served	\$50	
9.84		Transient Merchant Violation	\$100	
10.01	WS 346.53(1)-(5)	Parking Prohibited in Certain Specified Places	\$15	
10.01	WS 346.54	How to Park and Stop on Streets	\$15	
10.01	WS 346.55(1)-(2)	Other Restrictions on Parking and Stopping	\$15	
10.01	WS 346.55(3)	Parking on Posted Public or Private Property	\$40	
10.025		Wis. Administrative Code Chapter Trans. 305	\$30	
10.06(7)		Heavy Traffic & Trucking — Parking Prohibited	\$40	
10.065(6)		Motor Bus Loading Zones	\$15	
10.065(7)(d)- (f)		Handicapped/Disabled Parking Restrictions	\$300	
10.09		State Fair Parking Restrictions	\$20	
10.10		Parking Restrictions on Streets, Alleys and Sidewalks	\$20	
10.105		All Night Parking	\$20	
10.108		Trespass Parking	\$50	
10.11		Parking During Snowstorms and Emergencies	\$50	
10.12(1)		Double Parking	\$75	
10.12(2)		Motor Running While Parked	\$25	
10.12(3)		Use of Brakes/Accident	\$15	
10.12(4)		Greenfield Avenue Parking Lots	\$25	

10.12(5)		Parking in County Park/Parking	\$15	
10.12(6)		Leaving Keys in Ignition of Parked Cars	\$25	
10.12(7)		Repair of Vehicles Parked in Street	\$20	
10.13(1)		Off-Street Parking Lots	\$15	
10.13(2)		Vocational School Parking Lots	\$30	
10.13(3)		Municipal Market Parking Lots	\$15	
10.13(4)		Library Parking Lots	\$15	
10.14		Parking Meter Violations	\$15	
10.14(10)		Municipal Parking Lots	\$15	
10.15		Bicycle Regulations	\$10	
11.12		Snow and Ice Removal - 1st offense - 2nd offense - 3rd offense - 4th and subsequent offense	\$200 \$300 \$400 \$500	
13.28(9)		Minimum Standards for Buildings and Structures - 1st offense - 2nd offense within 12 months - 3rd and subsequent offense within 1 year	\$10 \$70 \$150	
13.28(10)		Outdoor Areas To Be Maintained - 1st offense - 2nd offense within 12 months - 3rd and subsequent offense within 1 year	\$10 \$70 \$150	
Ch. 13		Other Violations of Chapter 13 - 1st offense - 2nd and subsequent offense within 1 year	\$300 \$500	
Ch. 19		Zoning Code - 1st offense - 2nd and subsequent offense within 1 year	\$300 \$500	

**SECTION 2:**        **EFFECTIVE DATE** This Ordinance shall be in full force and effect on and after August 1, 2025.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Tracey Uttke, City Clerk, City Of  
West Allis

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