



City of West Allis

Meeting Agenda

Common Council

Mayor Dan Devine, Chair

Alderson Thomas G. Lajsic, Council President

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

Tuesday, February 7, 2023

7:00 PM

City Hall, Common Council Chambers
7525 W. Greenfield Avenue

REGULAR MEETING

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

Led by Ald. Vitale.

D. PUBLIC HEARING

1. [R-2023-0047](#) Resolution to confirm and adopt the report of the Interim City Engineer containing the schedule of proposed assessments for improvement of various streets by concrete reconstruction.

Sponsors: Public Works Committee

E. CITIZEN PARTICIPATION

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

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

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

Art Gallery – Administration & Economic Development

Common Council Chambers – Public Safety & Public Works

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

G. MAYOR'S REPORT

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

H. ALDERPERSON'S REPORT

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

I. APPROVAL OF MINUTES

2. [2023-0038](#) January 10, 2023 Common Council Minutes.

Recommendation: Approve

J. STANDING COMMITTEE REPORTS

None.

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

3. [O-2023-0003](#) Ordinance to rescind parking restrictions on the north side of W. Hayes Ave. from S. 107th St. to the alley west of S. 107th St.

Recommendation: Pass

Sponsors: Alderperson Haass and Public Works Committee

4. [O-2023-0005](#) Ordinance adjusting start time for minor snow emergency parking from 10PM to Midnight.

Recommendation: Pass

Sponsors: Alderperson Grisham

5. [O-2023-0006](#) Ordinance to rename, eliminate, and reclassify positions with wage and salary adjustments.
Recommendation: Pass
Sponsors: Alderperson Haass
6. [O-2023-0007](#) Ordinance to adopt parking restrictions on both sides of W. Schlinger Ave. from S. 98th St. to S. 100th St.
Recommendation: Pass
Sponsors: Alderperson Grisham
7. [R-2023-0053](#) Resolution to accept the proposals of various nurseries for furnishing and delivering 597 trees for spring planting for a total net sum of \$63,020.
Recommendation: Adopt
Sponsors: Public Works Committee
8. [R-2023-0067](#) Resolution to approve an opioid bankruptcy memorandum of understanding.
Recommendation: Adopt
9. [R-2023-0086](#) Resolution to assign existing licensee matters to the Public Safety Committee Amending Policy # 301.
Recommendation: Adopt
10. [R-2023-0095](#) Resolution to create policy and procedure for bilingual premium pay.
Recommendation: Adopt
Sponsors: Alderperson Haass
11. [R-2023-0098](#) Resolution relating to authorizing the execution of a contract with HCC for stop loss coverage for the plan year from March 1, 2023, to February 29, 2024.
Recommendation: Adopt
12. [R-2023-0102](#) Resolution accepting work of Globe Contractors, Inc. and authorizing and directing settlement of said contract in accordance with contract terms of 2021 Project No. 5 for final payment in the amount of \$4,000.
Recommendation: Adopt
Sponsors: Public Works Committee
13. [R-2023-0103](#) Resolution accepting work of MP Systems, Inc. and authorizing and directing settlement of said contract in accordance with contract terms of 2021 Project No. 9 for final payment in the amount of \$500.
Recommendation: Adopt
Sponsors: Public Works Committee

14. [R-2023-0104](#) Resolution accepting work of LaLonde Contractors, Inc. and authorizing and directing settlement of said contract in accordance with contract terms of 2021 Project No. 3 for final payment in the amount of \$1,000.
- Recommendation:** Adopt
- Sponsors:** Public Works Committee
15. [R-2023-0105](#) Resolution to accept the proposal of Complete Landscape Supply, providing Emerald Ash insecticide treatment, for a total net sum of \$40,870.40.
- Recommendation:** Adopt
- Sponsors:** Public Works Committee
16. [R-2023-0106](#) Resolution accepting work of Musson Bros, Inc. and authorizing and directing settlement of said contract in accordance with contract terms of 2021 Project No. 18 for final payment in the amount of \$500.
- Recommendation:** Adopt
- Sponsors:** Public Works Committee
17. [R-2023-0109](#) Resolution Amending Engineering Fee Schedule - February 2023.
- Recommendation:** Adopt
18. [R-2023-0110](#) Resolution authorizing the Manager of Planning and Zoning to enter into a professional services agreement with Community Planning and Development Advisors, LLC.
- Recommendation:** Adopt
- Sponsors:** Economic Development Committee
19. [R-2023-0112](#) Resolution authorizing and directing the Interim City Engineer to enter into a State/Municipal Agreement with the Wisconsin Department of Transportation for the reconstruction of W. National Ave. from S. 95th St. to S. 108th St.
- Recommendation:** Adopt
- Sponsors:** Public Works Committee
20. [R-2023-0113](#) Resolution to facilitate the purchase of 480 96-gallon garbage carts and 100 96-gallon recycling carts in the amount of \$33,698.
- Recommendation:** Adopt
- Sponsors:** Public Works Committee
21. [2022-1094](#) New Class D Operator (Bartender) Application for Alisha Mokwinski. Previously scheduled due to police report; incorrect record attached to application. Applicant has no record.
- Recommendation:** Grant

22. [2023-0040](#) Claim by Ashlee Estrada regarding property damage at Highway 100 on November 13, 2022.
Recommendation: Refer to City Attorney
23. [2023-0050](#) Claim by McDonald's Restaurants of Wisconsin regarding property damage at 8301 W. Greenfield Ave. on November 9, 2022.
Recommendation: Refer to City Attorney
24. [2023-0053](#) Claim by Judy Miller regarding property damage at 5620 W. Beloit Rd. on June 1, 2022.
Recommendation: Refer to City Attorney
25. [2023-0063](#) December 2022 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$67,101.49.
Recommendation: Place on File
26. [2023-0073](#) Appointment by Mayor Devine of Kimberlee Grob, Andrea Kopan and Sarah Lange to the Events Committee for a two-year term to expire January 26, 2025.
Recommendation: Approve
27. [2023-0103](#) Appointment by Mayor Devine of Nick Maniaci as the Health Department Representative to the Farmer's Market Committee for a two-year term to expire February 7, 2025.
Recommendation: Approve
28. [2023-0104](#) Finance Director/Comptroller submitting report for January 2023 indicating City of West Allis checks issued in the amount of \$4,564,855.07.
Recommendation: Place on File
29. [2023-0108](#) Claim by Assessment Reduction Services, LLC on behalf of Aimbridge Hospitality for recovery of unlawful taxes for a portion of 2022 Personal Property Taxes.
Recommendation: Refer to City Attorney
30. [2023-0109](#) Claim by Assessment Reduction Services, LLC on behalf of Roaring Fork LLC for recovery of unlawful taxes for a portion of 2022 Personal Property Taxes.
Recommendation: Refer to City Attorney
31. [2023-0110](#) Claim by Assessment Reduction Services, LLC on behalf of Aria at Mitchell Manor LLC for recovery of unlawful taxes for a portion of 2022 Personal Property Taxes.
Recommendation: Refer to City Attorney

32. [2023-0120](#) Appointment by Mayor Devine of Ald. Ray Turner to the Board of Health, term to expire January 1, 2024 and re-appointments by Mayor Devine of Kime Abduli, Rick Bassler and Kara Witty to the Fair Housing Board for a three-year term to expire February 7, 2026.

Recommendation: Approve

33. [2023-0121](#) Re-appointment by Mayor Devine of Rossie Manka to the Plan Commission as Alternate #2 for a three-year term to expire February 7, 2026.

Recommendation: Approve

34. [2023-0042](#) Class B Tavern Seasonal Temporary Premise and Public Entertainment Extension request for Joe Lynch, d/b/a Lynch's, 2300 S. 108th St. for outdoor dining with entertainment/music from May 1, 2023 to September 24, 2023. (TEMP 23 1)

Recommendation: Refer to Public Safety Committee

L. COMMON COUNCIL RECESS

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

35. [R-2023-0093](#) Resolution approving the Summary of Negotiated Settlement between the City of West Allis and the West Allis Professional Fire Fighters' Association, Local 342, for 2022-2025.

Recommendation: Adopt

36. [O-2023-0010](#) An ordinance to establish the salaries for certain officers and employees in the fire Department for 2022, 2023, 2024, and 2025.

Recommendation: Pass

Sponsors: Alderperson Haass

**Please note the ordinance and salary schedule attachments will be available on Monday.*

37. [2023-0057](#) Claim by CRG Investments regarding liquor license suspension at 8900 W. Greenfield Ave.

Recommendation: Refer to City Attorney

For agenda item #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

38. [R-2023-0047](#) Resolution to confirm and adopt the report of the Interim City Engineer containing the schedule of proposed assessments for improvement of various streets by concrete reconstruction.
Sponsors: Public Works Committee
39. [R-2023-0048](#) Final Resolution authorizing public improvement for various streets by concrete reconstruction and levying special assessments against benefited properties.
Recommendation: Adopt
Sponsors: Public Works Committee
40. [2023-0107](#) Discussion regarding vacating the alley located on the north side of the 7400 Block of W. Greenfield Ave.
Recommendation: For Discussion Purposes Only

ECONOMIC DEVELOPMENT COMMITTEE

41. [R-2023-0111](#) Resolution to approve the dissolution of Tax Incremental District Number Five (Six Points Farmers Market).
Recommendation: Adopt
Sponsors: Economic Development Committee
42. [2023-0101](#) Communication from Economic Development Executive Director Patrick Schloss regarding Planning, Economic Development and Housing Annual Dashboard.
Recommendation: Place on File
Sponsors: Economic Development Committee

PUBLIC SAFETY COMMITTEE

43. [2022-1093](#) New Class D Operator (Bartender) Application for Steven Parise. (Third appearance)
44. [2022-1134](#) New Class D Operator (Bartender) Application for Marco Morra. (First appearance)
45. [2023-0033](#) New Class D Operator (Bartender) Application for Teresa Rowe-Weasler. (First appearance)
46. [2023-0036](#) New Class D Operator (Bartender) Application for Brittany Reed. (First appearance)
47. [2023-0061](#) New Class D Operator (Bartender) Application for Tracy Beauchamp. (First appearance)

48. [2023-0106](#) New Class D Operator (Bartender) Application for Delayne Applin.
(First appearance)

N. ADJOURNMENT



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

NOTICE OF POSSIBLE QUORUM

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

NON-DISCRIMINATION STATEMENT

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

AMERICANS WITH DISABILITIES ACT NOTICE

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

LIMITED ENGLISH PROFICIENCY STATEMENT

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

**CITY OF WEST ALLIS
RESOLUTION R-2023-0047**

**RESOLUTION TO CONFIRM AND ADOPT THE REPORT OF THE INTERIM
CITY ENGINEER CONTAINING THE SCHEDULE OF PROPOSED
ASSESSMENTS FOR IMPROVEMENT OF VARIOUS STREETS BY CONCRETE
RECONSTRUCTION**

WHEREAS, The Interim City Engineer, pursuant to Preliminary Resolution No. R-2022-0618, adopted on September 20th, 2022, prepared and submitted his report as provided in sec. 66.0703(5) of the Wisconsin Statutes, for the improvement of the streets as hereinafter described; and,

WHEREAS, The City Clerk gave due notice that such report was open for inspection at his office and also at the office of the City Engineer, and that all persons interested could appear before the Common Council and be heard concerning the matters contained in the Preliminary Resolution and Report; and,

WHEREAS, The Common Council met pursuant to such notice, at the time and place therein named; and having considered all statements and communications concerning the proposed improvements, relating to the matters contained in the City Engineer's report, including the schedule of proposed assessments, the Common Council makes no change in said report.

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

1. The report of the Interim City Engineer, including the schedule of the proposed assessments, for the improvement of W. Washington St. from east of S. 56th St. to S. 60th St., S. 59th St. from W. Beloit Rd. to W. Mobile St., S. 61st St. from north of W. Mineral St. to W. National Ave., W. Pierce St. from S. 58th St. to S. 60th St., W. Orchard St. from S. 108th St. to east of S. 108th St. and W. Beloit Rd. from S. 60th St. to W. Lincoln Ave. by concrete reconstruction be and the same is hereby approved and adopted.
2. The property against which the assessments are proposed is benefited; the assessments shown on the report are true and correct, have been determined on a reasonable basis and are hereby confirmed.
3. The Interim City Engineer is hereby authorized and directed to prepare final plans for the aforesaid area in accordance with the terms of this resolution.

SECTION 1: **ADOPTION** “R-2023-0047” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0047(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



Robert Hutter, P.E.
Interim City Engineer
Engineering Department
rhutter@westalliswi.gov
414.302.8373

February 7, 2023

Honorable Mayor and Common Council
West Allis, Wisconsin

Dear Mayor and Council Members:

I herewith respectfully submit my report on the assessment of benefits for concrete reconstruction of the pavement in:

**W. Washington St. from east of S. 56 St. to S. 60 St.,
S. 59 St. from W. Beloit Rd. to W. Mobile St.
S. 61 St. from north of W. Mineral St. to W. National Ave.
W. Pierce St. from S. 58 St. to S. 60 St.
W. Orchard St. from S. 108 St. to east of S. 108 St.
W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.**

as directed in Preliminary Resolution No. R-2022-0618, adopted on September 20, 2022.

This report consists of the following schedules attached hereto:

- Schedule A. - Preliminary Plans and Specifications;
- Schedule B. - Estimate of Entire Cost of Proposed Improvements;
- Schedule C. - Schedule of Proposed Assessments Against Each Parcel Affected.

The properties against which the assessments are proposed are benefited.

Respectfully submitted,

Robert Hutter, P.E.
Interim City Engineer

/ns

Encs.



NOTICE OF PUBLIC HEARING
February 7, 2023
7:00 PM

NOTICE IS HEREBY GIVEN that on February 7, 2023, at 7:00 p.m., the West Allis Common Council will conduct a public hearing at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin, where all interested persons may appear before the council and be heard concerning the matters related to the proposed work below.

Concrete reconstruction of the following streets:

W. Washington St. from east of S. 56th St. to S. 60th St.
S. 59th St. from W. Beloit Rd. to W. Mobile St.
S. 61st St. from north of W. Mineral St. to W. National Ave.
W. Pierce St. from S. 58th St. to S. 60th St.
W. Orchard St. from S. 108th St. to east of S. 108th St.
W. Beloit Rd. from S. 60th St. to W. Lincoln Ave.

NOTICE IS FURTHER GIVEN that a report on the proposal may be inspected online at <https://www.westalliswi.gov/DocumentCenter/Home/Index/3> under the file name: Engineering/2023 Engineering Projects, or at West Allis City Hall during business hours (M-F, 11:30 a.m. to 4:30 p.m.)

Dated at West Allis, Wisconsin this 5th day of January 2023.

City Clerk

Publish January 20, 2023

Questions Most Asked Regarding A Public Hearing

Q. What is the purpose of the public hearing?

A. To give the people affected by the proposed improvement an opportunity to express their feelings on the project to the Mayor and Common Council.

Q. Is every project "cut and dried"?

A. No. Many projects have been modified or dropped entirely after having been the topic of a public hearing.

Q. When will the decision be made as to approval or rejection of the project?

A. After the Public Hearing, the matter is referred to the Board of Public Works for their recommendation. After the Board makes a recommendation, the report is voted on by the entire Common Council.

Q. How will I know if the project is approved?

A. A copy of the Final Resolution authorizing the Board of Public Works to go ahead with the improvement and advertise for the installation of the improvements will be mailed to all property owners.

Q. How does a project get on the annual Capital Improvement Program for consideration at a Hearing?

A. There are several ways a project could be considered for the annual program:

1. By petition of the people affected.
2. By the request of the Aldermen of the District.
3. Upon recommendation of the Engineering Department.
4. Public interest or necessity.
5. Eligibility for State and Federal aid.

Q. How do I get further information if I do not understand the information sent to me or who should I notify of a change in the mailing address for the information?

A. You should call the City of West Allis Engineering Department at 302-8368 so that you can get any questions you may have answered or to notify us of any mailing address changes.

Q. How and when can I pay for the proposed improvements?

A. Once the project has reached substantial completion, a Special Assessment Billing will be mailed to you outlining the payment options available to you. Please refer to the methods of payment information enclosed herewith for a brief explanation of possible options.

Rev. 5/06

H:\Forms\Questions Asked Regarding Public Hearing.doc

PROPOSED IMPROVEMENT OF

W. Washington St. from east of S. 56th St. to S. 60th St.
S. 59th St. from W. Beloit Rd. to W. Mobile St.
S. 61st St. from north of W. Mineral St. to W. National Ave.
W. Pierce St. from S. 58th St. to S. 60th St.
W. Orchard St. from S. 108th St. to east of S. 108th St.
W. Beloit Rd. from S. 60th St. to W. Lincoln Ave.

by concrete reconstruction of the pavement

SCHEDULE "A"

Preliminary Plans & Specifications Attached

SCHEDULE "B"

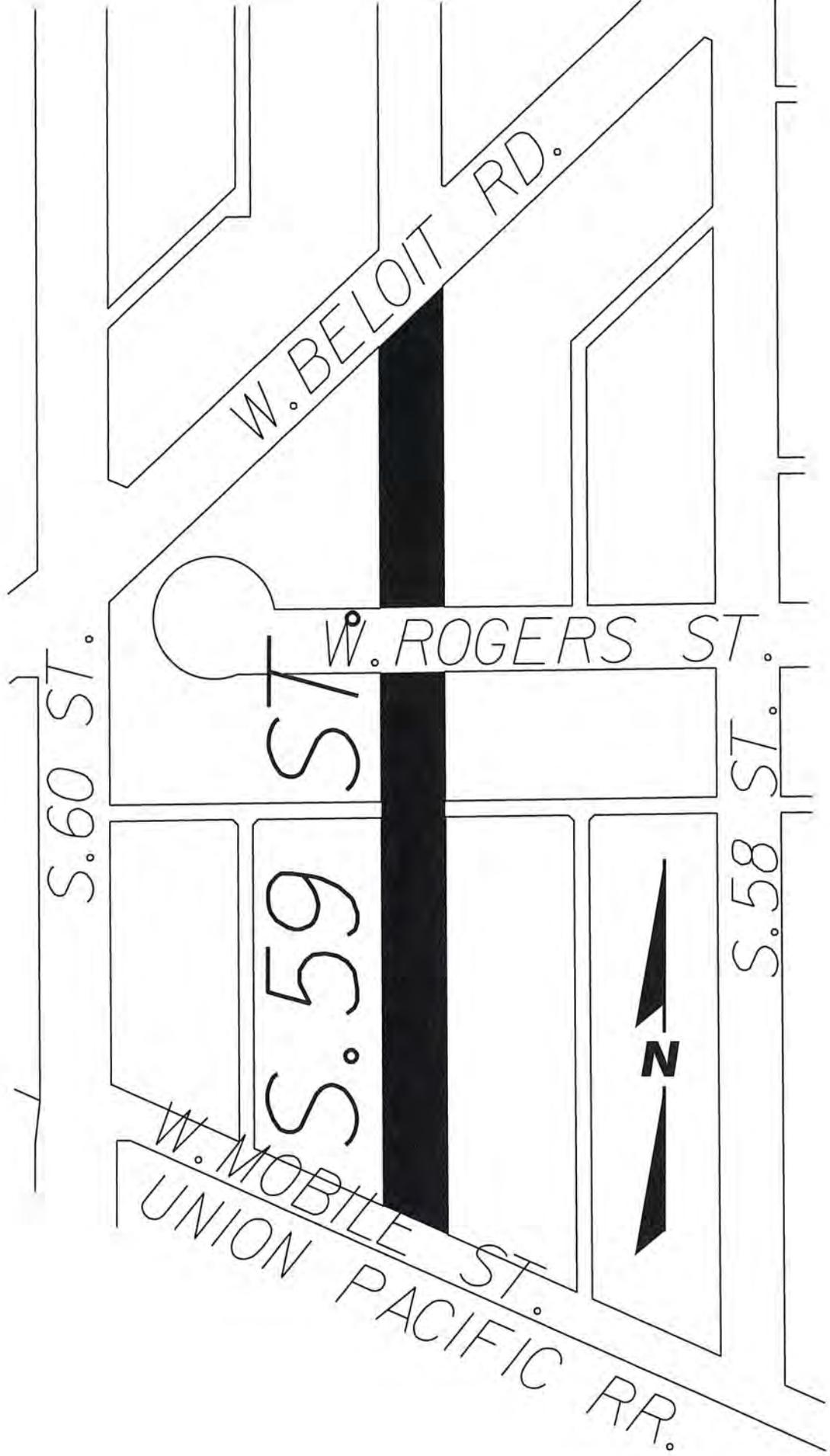
Estimate of the Entire Cost

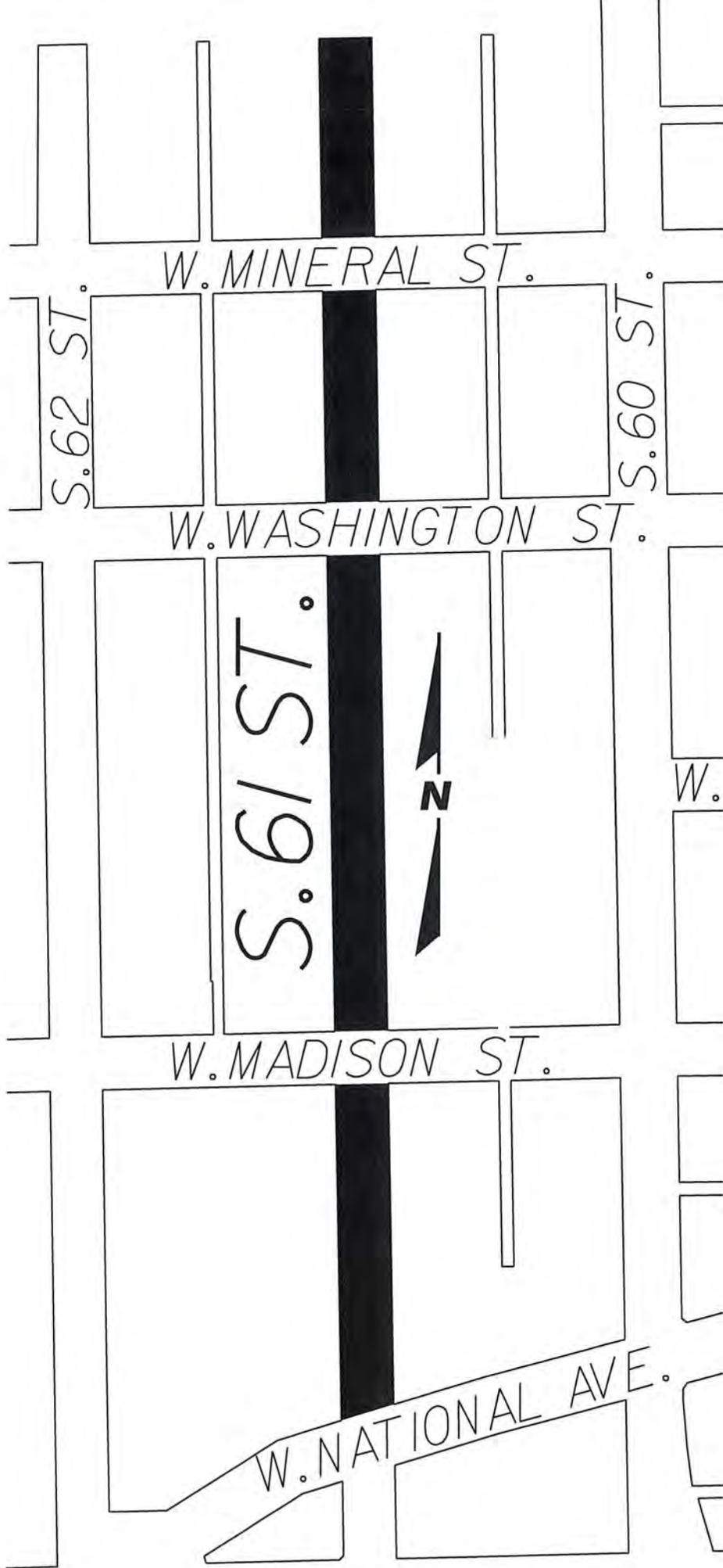
\$12,719,520.00

SCHEDULE "C"

Schedule of Proposed Assessments
Against Each Parcel Affected







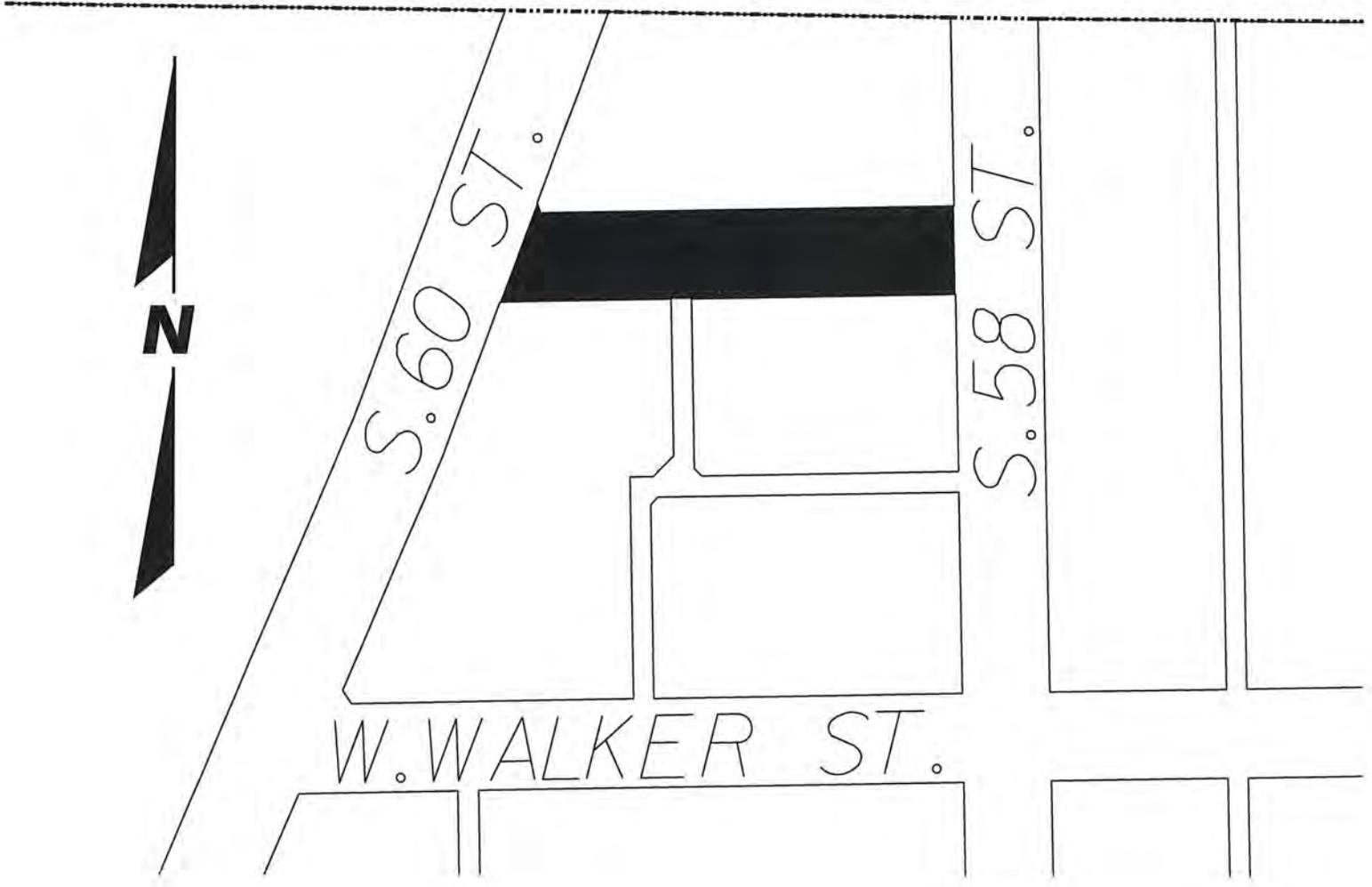
W. PIERCE ST.

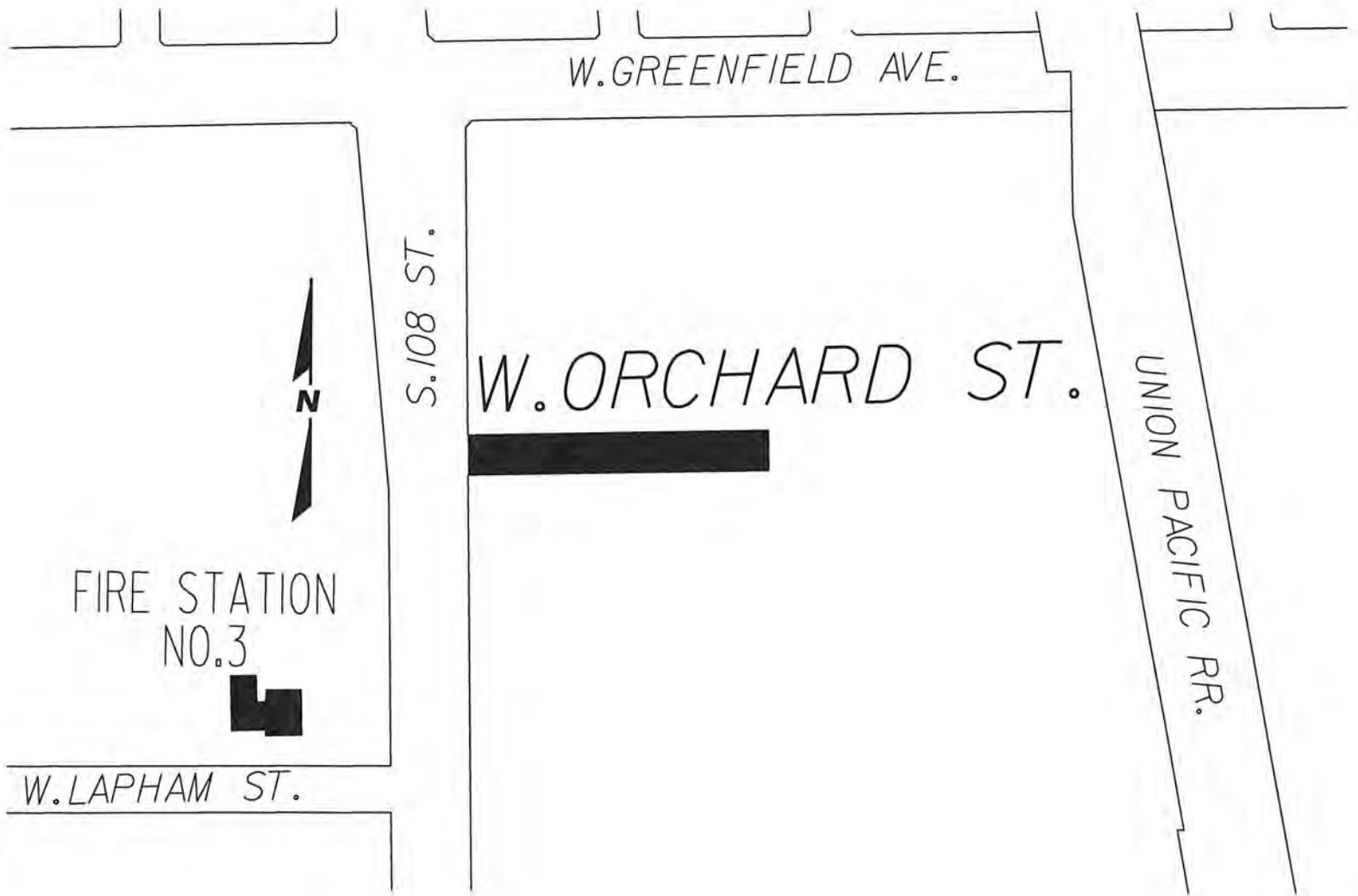


S. 60 ST.

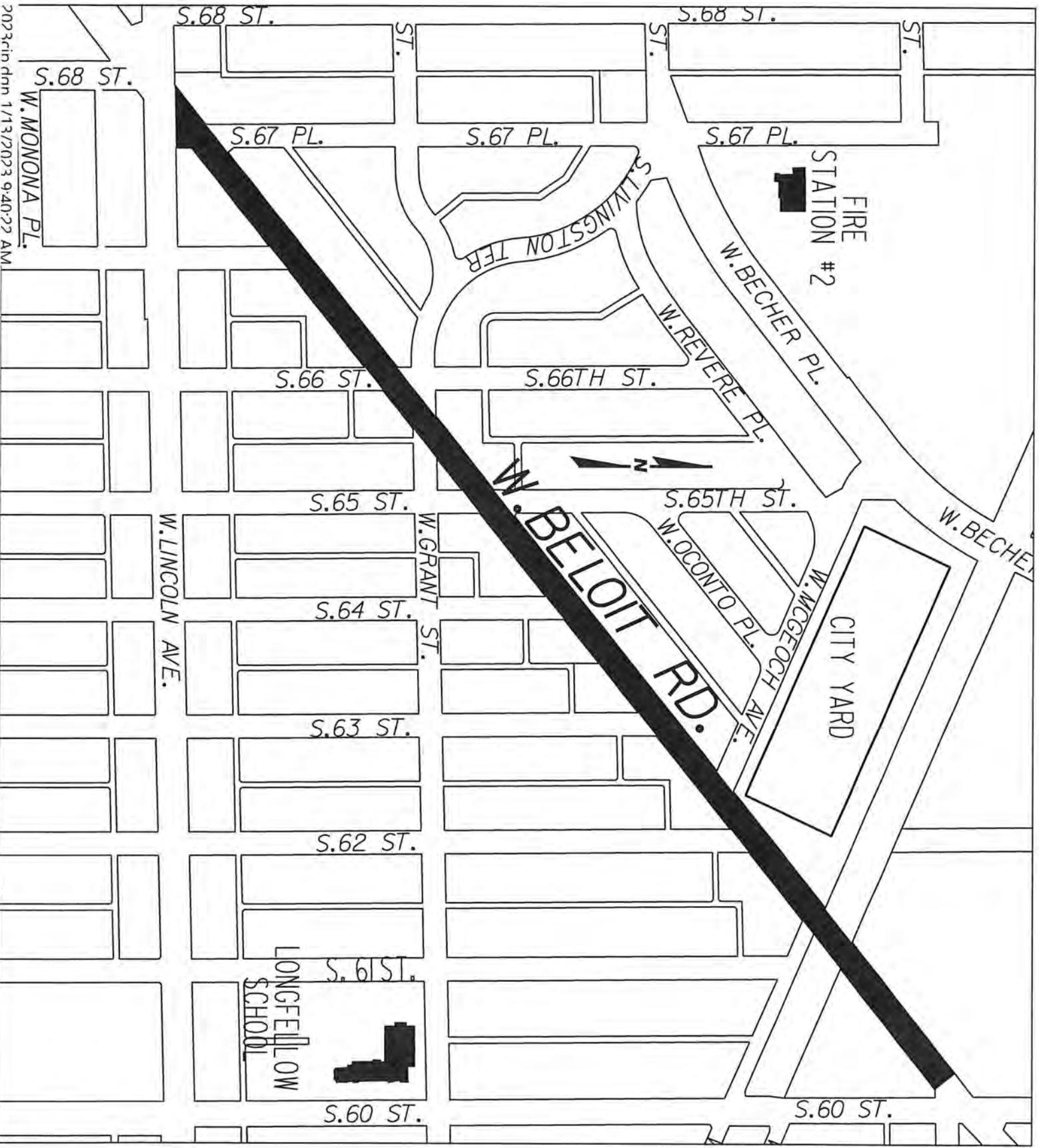
S. 58 ST.

W. WALKER ST.





2023cin ddn 1/13/2023 9:40:22 AM





Robert Hutter, P.E.
Interim City Engineer
Engineering Department
rhutter@westalliswi.gov
414.302.8373

February 7, 2023

Board of Public Works
West Allis City Hall
West Allis, Wisconsin

Dear Board Members:

I am herewith submitting preliminary plans and an estimate of costs for the concrete reconstruction of the pavement in:

- W. Washington St. from east of S. 56 St. to S. 60 St.**
- S. 59 St. from W. Beloit Rd. to W. Mobile St.**
- S. 61 St. from north of W. Mineral St. to W. National Ave.**
- W. Pierce St. from S. 58 St. to S. 60 St.**
- W. Orchard St. from S. 108 St. to east of S. 108 St.**
- W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.**

Estimated Construction Cost:	\$11,563,200.00
Contingency:	1,156,320.00
TOTAL:	\$12,719,520.00

Sincerely,

Robert Hutter, P.E.
Interim City Engineer

/ns

ASSESSMENT REPORT FOR COUNCIL

HEARING DATE: February 7, 2023

LOCATION

DESCRIPTION:

W. Washington St. from east of S. 56 St. to S. 60 St.
S. 59 St. from W. Beloit Rd. to W. Mobile St.
S. 61 St. from north of W. Mineral St. to W. National Ave.
W. Pierce St. from S. 58 St. to S. 60 St.
W. Orchard St. from S. 108 St. to east of S. 108 St.
W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.

ACCOUNT NO.:

P2321S, P2322S, P2323S, P2325S, P2326S, P2346S

INTEREST RATE:

4.0%

2023 ASSESSMENT RATES

Resid.

Comm.

Mfg.

Streets

Concrete Reconstruction, lin. ft.	\$66.97	\$83.71	\$100.45
Major Asphalt Resurface, lin ft.	\$55.81	\$69.76	\$ 83.71

Driveways

7" Concrete Approach, sq. ft.	\$ 8.36	\$ 8.36	\$ 8.36
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The properties against which the assessments are proposed are benefited.



City of West Allis Engineering Department Project Details P2321S

W. Washington St. from east of S. 56 St. to S. 60 St.

Property Assessments

438-0067-000	1028 S 56 ST	Wilfredo Gonzalez, Jr & Melissa Marie Gonzalez	66.97	120.00 x Lin Ft	= \$	8,036.40	40.00	\$	Residential	10	3,214.56
	Street Concrete Reconstruction										
	Reduction Code Longside										
	Driveway 7" Concrete Approach		8.36	175.20 x Sq Ft	= \$	1,464.67	100.00	\$			1,464.67
			Total:			\$		\$			4,679.23
438-0056-000	1029 S 56 ST	Paul Lindstrom	66.97	120.00 x Lin Ft	= \$	8,036.40	40.00	\$	Residential	20	3,214.56
	Street Concrete Reconstruction										
	Reduction Code Longside										
	Driveway 7" Concrete Approach		8.36	117.80 x Sq Ft	= \$	984.81	100.00	\$			984.81
			Total:			\$		\$			4,199.37
438-0055-000	1026 S 57 ST & 5626 W WASHINGTON ST	Scott M Littell & Ann C La Fleur	66.97	120.00 x Lin Ft	= \$	8,036.40	40.00	\$	Residential	30	3,214.56
	Street Concrete Reconstruction										
	Reduction Code Longside										
	Driveway 7" Concrete Approach		8.36	188.30 x Sq Ft	= \$	1,574.19	100.00	\$			1,574.19
			Total:			\$		\$			4,788.75
438-0044-000	1029 S 57 ST	Kayla Jean Woyak & Andrew Hurst	66.97	120.00 x Lin Ft	= \$	8,036.40	40.00	\$	Residential	40	3,214.56
	Street Concrete Reconstruction										
	Reduction Code Longside										
	Driveway 7" Concrete Approach		8.36	194.80 x Sq Ft	= \$	1,628.53	100.00	\$			1,628.53
			Total:			\$		\$			4,843.09
438-0043-000	1028 S 58 ST & 5724 W WASHINGTON ST	Janean A Taylor	66.97	120.00 x Lin Ft	= \$	8,036.40	40.00	\$	Residential	50	3,214.56
	Street Concrete Reconstruction										
	Reduction Code Longside										
	Driveway 7" Concrete Approach		8.36	213.10 x Sq Ft	= \$	1,781.52	100.00	\$			1,781.52
			Total:			\$		\$			4,996.08



City of West Allis Engineering Department Project Details P2321S

W. Washington St. from east of S. 56 St. to S. 60 St.

438-0231-000	1029 S 58 ST	• God Given Property LLC			60
Street Concrete Reconstruction	Reduction Code Longside	66.97	120.00 x Lin Ft	= \$ 8,036.40	40.00 \$ 3,214.56
Driveway 7" Concrete Approach	Exempt Property Charged as Residential	8.36	105.00 x Sq Ft	= \$ 877.80	100.00 \$ 877.80
	Exempt Property Charged as Residential			Total: \$	4,092.36
438-0232-000	5816-5818 W WASHINGTON ST	Amy C Oltendorf			70
Street Concrete Reconstruction		66.97	34.00 x Lin Ft	= \$ 2,276.98	100.00 \$ 2,276.98
Driveway 7" Concrete Approach		8.36	75.00 x Sq Ft	= \$ 627.00	100.00 \$ 627.00
				Total: \$	2,903.98
438-0233-000	5822 W WASHINGTON ST	Clarence D Harris			80
Street Concrete Reconstruction		66.97	31.00 x Lin Ft	= \$ 2,076.07	100.00 \$ 2,076.07
				Total: \$	2,076.07
438-0234-000	5828-5830 W WASHINGTON ST	Jose A Garcia Carranza			90
Street Concrete Reconstruction		66.97	62.00 x Lin Ft	= \$ 4,152.14	100.00 \$ 4,152.14
Driveway 7" Concrete Approach		8.36	78.00 x Sq Ft	= \$ 652.08	100.00 \$ 652.08
				Total: \$	4,804.22
438-0235-000	5832-5834 W WASHINGTON ST	Jason Andrews			100
Street Concrete Reconstruction		66.97	31.00 x Lin Ft	= \$ 2,076.07	100.00 \$ 2,076.07
Driveway 7" Concrete Approach		8.36	79.00 x Sq Ft	= \$ 660.44	100.00 \$ 660.44
				Total: \$	2,736.51
438-0236-000	5838 W WASHINGTON ST	Alexander Thurner			110
Street Concrete Reconstruction		66.97	31.00 x Lin Ft	= \$ 2,076.07	100.00 \$ 2,076.07
Driveway 7" Concrete Approach		8.36	76.00 x Sq Ft	= \$ 635.36	100.00 \$ 635.36
				Total: \$	2,711.43



City of West Allis Engineering Department Project Details P2321S

W. Washington St. from east of S. 56 St. to S. 60 St.

438-0238-001	5848-5850 W WASHINGTON ST	Miguel A Chavez			Residential	120
	Street Concrete Reconstruction	66.97	65.44 x Lin Ft	= \$	4,382.52	100.00 \$ 4,382.52
	Driveway 7" Concrete Approach	8.36	90.00 x Sq Ft	= \$	752.40	100.00 \$ 752.40
					<u>Total:</u>	<u>\$ 5,134.92</u>
438-0239-000	1030 S 60 ST & 5862 W WASHINGTON ST	Urbrand, LLC			Commercial	130
	Street Concrete Reconstruction	83.71	110.00 x Lin Ft	= \$	9,208.10	40.00 \$ 3,683.24
	Reduction Code Longside					
	Assessed for 10' wrap onto W. Washington St when S. 60 St. improved in 2010.					
	Driveway 7" Concrete Approach	8.36	316.00 x Sq Ft	= \$	2,641.76	100.00 \$ 2,641.76
					<u>Total:</u>	<u>\$ 6,325.00</u>
438-0383-000	1102 S 56 ST	Maricela Aldape			Residential	140
	Street Concrete Reconstruction	66.97	120.00 x Lin Ft	= \$	8,036.40	40.00 \$ 3,214.56
	Reduction Code Longside					
	Driveway 7" Concrete Approach	8.36	140.60 x Sq Ft	= \$	1,175.42	100.00 \$ 1,175.42
					<u>Total:</u>	<u>\$ 4,389.98</u>
438-0382-000	1101 S 56 ST	Katrina Lyman & Patrick J Lyman, II			Residential	150
	Street Concrete Reconstruction	66.97	120.00 x Lin Ft	= \$	8,036.40	40.00 \$ 3,214.56
	Reduction Code Longside					
	Driveway 7" Concrete Approach	8.36	168.50 x Sq Ft	= \$	1,408.66	100.00 \$ 1,408.66
					<u>Total:</u>	<u>\$ 4,623.22</u>
438-0351-000	1100 S 57 ST	Dorothy A Nellisen			Residential	160
	Street Concrete Reconstruction	66.97	120.00 x Lin Ft	= \$	8,036.40	40.00 \$ 3,214.56
	Reduction Code Longside					
	Driveway 7" Concrete Approach	8.36	126.00 x Sq Ft	= \$	1,053.36	100.00 \$ 1,053.36
					<u>Total:</u>	<u>\$ 4,267.92</u>



City of West Allis Engineering Department Project Details P2321S

W. Washington St. from east of S. 56 St. to S. 60 St.

438-0329-000	1103 S 57 ST	Navin T Chittavong & Seangchanh Chittavong	Residential	170
Street Concrete Reconstruction		66.97 120.00 x Lin Ft = \$	8,036.40 40.00 \$	3,214.56
Driveway 7" Concrete Approach		8.36 138.00 x Sq Ft = \$	1,153.68 100.00 \$	1,153.68
		Total:	\$	4,368.24
438-0317-000	1100 S 58 ST	Brooks H Comstock	Residential	180
Street Concrete Reconstruction		66.97 120.00 x Lin Ft = \$	8,036.40 40.00 \$	3,214.56
Driveway 7" Concrete Approach		8.36 102.20 x Sq Ft = \$	854.39 100.00 \$	854.39
		Total:	\$	4,068.95
438-0242-000	1101 S 58 ST	Jeffrey P Kleba & Mary J Kleba	Residential	190
Street Concrete Reconstruction		66.97 120.00 x Lin Ft = \$	8,036.40 40.00 \$	3,214.56
Driveway 7" Concrete Approach		8.36 87.40 x Sq Ft = \$	730.66 100.00 \$	730.66
		Total:	\$	3,945.22
438-0245-004	5817 W WASHINGTON ST	Cesar Ulises Guillen-Fernandez	Residential	200
Street Concrete Reconstruction		66.97 30.00 x Lin Ft = \$	2,009.10 100.00 \$	2,009.10
Driveway 7" Concrete Approach		8.36 87.50 x Sq Ft = \$	731.50 100.00 \$	731.50
		Total:	\$	2,740.60
438-0245-003	5821 W WASHINGTON ST	Leslie Hill & Jennette Hill	Residential	210
Street Concrete Reconstruction		66.97 35.00 x Lin Ft = \$	2,343.95 100.00 \$	2,343.95
Driveway 7" Concrete Approach		8.36 52.00 x Sq Ft = \$	434.72 100.00 \$	434.72
		Total:	\$	2,778.67
438-0246-000	5827 W WASHINGTON ST	Jean M Ignatiev	Residential	220
Street Concrete Reconstruction		66.97 31.00 x Lin Ft = \$	2,076.07 100.00 \$	2,076.07
Driveway 7" Concrete Approach		8.36 54.00 x Sq Ft = \$	451.44 100.00 \$	451.44
		Total:	\$	2,527.51



City of West Allis Engineering Department Project Details P2321S

W. Washington St. from east of S. 56 St. to S. 60 St.

438-0247-000	5831 W WASHINGTON ST	Dennis Burdick & Marlene Burdick	Residential	230
Street Concrete Reconstruction	66.97	31.00 x Lin Ft	= \$ 2,076.07	100.00 \$ 2,076.07
			Total: \$	2,076.07
438-0248-000	5835 W WASHINGTON ST	Katy Griebenow	Residential	240
Street Concrete Reconstruction	66.97	31.00 x Lin Ft	= \$ 2,076.07	100.00 \$ 2,076.07
			Total: \$	2,076.07
438-0249-000	5837-5839 W WASHINGTON ST	Israel Galindo	Residential	250
Street Concrete Reconstruction	66.97	31.00 x Lin Ft	= \$ 2,076.07	100.00 \$ 2,076.07
			Total: \$	2,076.07
438-0250-000	5843 W WASHINGTON ST	Benjamin R Lawler & Paula JB Lawler	Residential	260
Street Concrete Reconstruction	66.97	31.00 x Lin Ft	= \$ 2,076.07	100.00 \$ 2,076.07
Driveway 7" Concrete Approach	8.36	42.20 x Sq Ft	= \$ 352.79	100.00 \$ 352.79
			Total: \$	2,428.86
438-0251-000	5847 W WASHINGTON ST	Destinee R Hernandez	Residential	270
Street Concrete Reconstruction	66.97	34.50 x Lin Ft	= \$ 2,310.47	100.00 \$ 2,310.47
Driveway 7" Concrete Approach	8.36	42.20 x Sq Ft	= \$ 352.79	100.00 \$ 352.79
			Total: \$	2,663.26
438-0254-000	1100 S 60 ST & 5861-5863 W WASHINGTON ST	John Starr Pickles, LLC	Commercial	280
Street Concrete Reconstruction	83.71	110.00 x Lin Ft	= \$ 9,208.10	40.00 \$ 3,683.24
Reduction Code Longside				
Assessed for 10' wrap onto W. Washington St when S. 60 St. improved in 2010.				
Driveway 7" Concrete Approach	8.36	292.00 x Sq Ft	= \$ 2,441.12	100.00 \$ 2,441.12
			Total: \$	6,124.36

Property Type Summary

2	Commercial
26	Residential



City of West Allis Engineering Department
 Project Details P2321S

W. Washington St. from east of S. 56 St. to S. 60 St.

Item Summary

	Total Quantity	Gross Total	Net Total
Driveway			
7" Concrete Approach	608.00 Sq Ft	\$5,082.88	\$5,082.88
Commercial			
Residential	2,432.80 Sq Ft	\$20,338.21	\$20,338.21
		<u>\$25,421.09</u>	<u>\$25,421.09</u>
Street			
Concrete Reconstruction			
Commercial	220.00 Lin Ft	\$18,416.20	\$7,366.48
Residential	1,948.94 Lin Ft	\$130,520.52	\$72,658.44
		<u>\$148,936.72</u>	<u>\$80,024.92</u>
Grand Totals		\$174,357.81	\$105,446.01



City of West Allis Engineering Department Project Details P2322S

S. 59 St. from W. Beloit Rd. to W. Mobile St.

Property Assessments

455-0103-000	1948 S 59 ST	Dennis G Dombrowski	66.97	78.29 x Lin Ft	= \$	5,243.08	69.00	\$	Residential	10	3,617.73
	Street Concrete Reconstruction										
	Reduction Code Rectangularized										
	78.29'+29.8'@80'=108.09'/2=54.05'/78.29'=69%R										
455-0104-000	1952-1954 S 59 ST	Nathaniel R Siemers & Meredith J Siemers	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	\$	Residential	20	2,678.80
	Street Concrete Reconstruction										
455-0105-000	1956 S 59 ST	Shaan Real Estate, Inc	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	\$	Residential	30	2,678.80
	Street Concrete Reconstruction										
455-0106-000	1962 S 59 ST	Duke A Swan & Russel G Swan	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	\$	Residential	40	2,678.80
	Street Concrete Reconstruction										
455-0107-000	1968 S 59 ST	Richard J Kulas & Dawn M Kulas	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	\$	Residential	50	2,678.80
	Street Concrete Reconstruction										
455-0108-000	1972-1974 S 59 ST	Luis J Morales	66.97	30.00 x Lin Ft	= \$	2,009.10	100.00	\$	Residential	60	2,009.10
	Street Concrete Reconstruction										
455-0109-000	1976-1978 S 59 ST	David M Brazeau & Thor Xiong	66.97	30.00 x Lin Ft	= \$	2,009.10	100.00	\$	Residential	70	2,009.10
	Street Concrete Reconstruction										



City of West Allis Engineering Department Project Details P2322S

S. 59 St. from W. Beloit Rd. to W. Mobile St.

474-0162-000	5831 W ROGERS ST	Michael A Tarasik & Susan M Tarasik	Residential	80
Street Concrete Reconstruction	Reduction Code Longside	66.97 120.00 x Lin Ft	= \$ 8,036.40 40.00 \$	3,214.56
Driveway 7" Concrete Approach		8.36 180.70 x Sq Ft	= \$ 1,510.65 100.00 \$	1,510.65
		Total:	\$ 4,725.21	
474-0163-000	2016 S 59 ST	Michael Moore	Residential	90
Street Concrete Reconstruction		66.97 30.00 x Lin Ft	= \$ 2,009.10 100.00 \$	2,009.10
		Total:	\$ 2,009.10	
474-0164-000	2022 S 59 ST	Nick R Buttitta	Residential	100
Street Concrete Reconstruction		66.97 30.00 x Lin Ft	= \$ 2,009.10 100.00 \$	2,009.10
		Total:	\$ 2,009.10	
474-0165-000	2028 S 59 ST	M&I Assets LLC	Residential	110
Street Concrete Reconstruction		66.97 45.00 x Lin Ft	= \$ 3,013.65 100.00 \$	3,013.65
		Total:	\$ 3,013.65	
474-0166-000	2032 S 59 ST	John E Nolan	Residential	120
Street Concrete Reconstruction		66.97 45.00 x Lin Ft	= \$ 3,013.65 100.00 \$	3,013.65
		Total:	\$ 3,013.65	
474-0167-000	2038 S 59 ST	Nikolas Maniotis	Residential	130
Street Concrete Reconstruction		66.97 30.00 x Lin Ft	= \$ 2,009.10 100.00 \$	2,009.10
		Total:	\$ 2,009.10	
474-0168-000	2042 S 59 ST	Alexandra E Timm	Residential	140
Street Concrete Reconstruction		66.97 30.00 x Lin Ft	= \$ 2,009.10 100.00 \$	2,009.10
		Total:	\$ 2,009.10	
474-0169-000	2046 S 59 ST	Apolonio Franco & Ana Laura Rodriguez DeLeo	Residential	150
Street Concrete Reconstruction		66.97 45.00 x Lin Ft	= \$ 3,013.65 100.00 \$	3,013.65
		Total:	\$ 3,013.65	



City of West Allis Engineering Department Project Details P2322S

S. 59 St. from W. Beloit Rd. to W. Mobile St.

474-0170-000	2054-2056 S 59 ST	Alejandro Romero	66.97	45.00 x Lin Ft	= \$	3,013.65	100.00	Residential	160
	Street Concrete Reconstruction								3,013.65
								Total:	\$ 3,013.65
474-0171-000	2060 S 59 ST	Salvador Alanis Moreno	66.97	50.00 x Lin Ft	= \$	3,348.50	100.00	Residential	170
	Street Concrete Reconstruction								3,348.50
								Total:	\$ 3,348.50
474-0172-000	2066 S 59 ST	Louis J Krueger	66.97	5.48 x Lin Ft	= \$	367.00	100.00	Residential	180
	Street Concrete Reconstruction								367.00
								Total:	\$ 367.00
									Assessed for 32' wrap @100% onto S. 59 St. when W. Mobile improved in 1997. 37.48-32=5.48' assessable
455-0117-001	5901-5921 W BELOIT RD	5901 Beloit, LLC	66.97	122.90 x Lin Ft	= \$	8,230.61	100.00	Exempt County	190
	Street Concrete Reconstruction								8,230.61
								Total:	\$ 8,230.61
									Exempt Property Charged as Residential 242.9' frontage along S. 59 St.
	Street Concrete Reconstruction		66.97	120.00 x Lin Ft	= \$	8,036.40	40.00		3,214.56
								Total:	\$ 8,036.40
									Reduction Code Longside
									Exempt Property Charged as Residential 120' longside benefit from corner
	Driveway 7" Concrete Approach		8.36	347.00 x Sq Ft	= \$	2,900.92	100.00		2,900.92
								Total:	\$ 2,900.92
									Exempt Property Charged as Residential
	Driveway 7" Concrete Approach		8.36	518.00 x Sq Ft	= \$	4,330.48	100.00		4,330.48
								Total:	\$ 4,330.48
									Exempt Property Charged as Residential
474-0135-000	5903 W ROGERS ST	Lydia M Rivera	66.97	120.00 x Lin Ft	= \$	8,036.40	40.00	Residential	200
	Street Concrete Reconstruction								3,214.56
								Total:	\$ 8,036.40
									Reduction Code Longside
	Driveway 7" Concrete Approach		8.36	184.00 x Sq Ft	= \$	1,538.24	100.00		1,538.24
								Total:	\$ 1,538.24
									Exempt Property Charged as Residential
								Total:	\$ 4,752.80



City of West Allis Engineering Department Project Details P2322S

S. 59 St. from W. Beloit Rd. to W. Mobile St.

474-0155-000	2019 S 59 ST	Antonio Hernandez Garcia & Kristy Hernandez	Residential	210
Street Concrete Reconstruction		66.97 30.00 x Lin Ft = \$	2,009.10 100.00 \$	2,009.10
		Total:	\$	2,009.10
474-0154-000	2023-2025 S 59 ST	Tyler Alan Vande Zande & Ratana Vande Zande	Residential	220
Street Concrete Reconstruction		66.97 30.00 x Lin Ft = \$	2,009.10 100.00 \$	2,009.10
		Total:	\$	2,009.10
474-0153-000	2029 S 59 ST	David J Anglehart	Residential	230
Street Concrete Reconstruction		66.97 40.00 x Lin Ft = \$	2,678.80 100.00 \$	2,678.80
		Total:	\$	2,678.80
474-0152-000	2033 S 59 ST	Mary J Waniorek	Residential	240
Street Concrete Reconstruction		66.97 37.50 x Lin Ft = \$	2,511.38 100.00 \$	2,511.38
		Total:	\$	2,511.38
474-0151-000	2039 S 59 ST	Phyllis A Tesch & Aaron M Tesch	Residential	250
Street Concrete Reconstruction		66.97 37.50 x Lin Ft = \$	2,511.38 100.00 \$	2,511.38
		Total:	\$	2,511.38
474-0150-000	2043 S 59 ST	Mark M Mattes & Kelly L Mattes	Residential	260
Street Concrete Reconstruction		66.97 45.00 x Lin Ft = \$	3,013.65 100.00 \$	3,013.65
		Total:	\$	3,013.65
474-0149-000	2051 S 59 ST	Patti Beaumont	Residential	270
Street Concrete Reconstruction		66.97 45.00 x Lin Ft = \$	3,013.65 100.00 \$	3,013.65
		Total:	\$	3,013.65
474-0148-002	2057 S 59 ST	Madelyn Silva & Carmelo Silva	Residential	280
Street Concrete Reconstruction		66.97 30.00 x Lin Ft = \$	2,009.10 100.00 \$	2,009.10
		Total:	\$	2,009.10



City of West Allis Engineering Department
 Project Details P2322S

S. 59 St. from W. Beloit Rd. to W. Mobile St.

474-0148-001	2059-2061 S 59 ST	Nivardo Rodriguez & Rosalinda Duran	Residential	290
Street Concrete Reconstruction		66.97 55.84 x Lin Ft	70.00 \$	2,617.72
Reduction Code Rectangularized			= \$ 3,739.60	
60.04'+23.45'@80'=83.49'/2=41.75'/60.04'=70%R				
Assessed for 4.2' wrap onto S. 59 St when W. Mobile improved in 1997				
			Total:	\$ 2,617.72

Property Type Summary

29 Residential

Item Summary

	Total Quantity	Gross Total	Net Total
Driveway			
7" Concrete Approach	1,229.70 Sq Ft	\$10,280.29	\$10,280.29
Residential		\$10,280.29	\$10,280.29
Street			
Concrete Reconstruction	1,487.51 Lin Ft	\$99,618.55	\$82,405.80
Residential		\$99,618.55	\$82,405.80
Grand Totals		\$109,898.84	\$92,686.09



City of West Allis Engineering Department Project Details P2323S

S. 61 St. from north of W. Mineral St. to W. National Ave.

Property Assessments

439-0014-000	950 S 61 ST	Jeffrey R Arnold & Holly J Arnold	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	10
	Street Concrete Reconstruction							2,009.10
							Total:	\$ 2,009.10
439-0013-000	954 S 61 ST	David L Hoover	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	20
	Street Concrete Reconstruction							2,009.10
							Total:	\$ 2,009.10
439-0012-000	958-960 S 61 ST	Daniel A Palmen	66.97	45.00 x Lin Ft	= \$	3,013.65	Residential	30
	Street Concrete Reconstruction							3,013.65
							Total:	\$ 3,013.65
439-0011-000	964 S 61 ST	Peter J Kraus	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	40
	Street Concrete Reconstruction							2,009.10
							Total:	\$ 2,009.10
439-0010-000	968 S 61 ST	Antonia Bohte	66.97	45.00 x Lin Ft	= \$	3,013.65	Residential	50
	Street Concrete Reconstruction							3,013.65
							Total:	\$ 3,013.65
439-0009-000	976-978 S 61 ST	Carole A West	66.97	46.50 x Lin Ft	= \$	3,114.11	Residential	60
	Street Concrete Reconstruction							3,114.11
							Total:	\$ 3,114.11
439-0025-002	1000 S 61 ST	Anderson Family Legacy Trust	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	70
	Street Concrete Reconstruction							2,009.10
							Total:	\$ 2,009.10
439-0025-001	1004-1006 S 61 ST	Lawrence Peters & Sandra Peters	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	80
	Street Concrete Reconstruction							2,009.10
							Total:	\$ 2,009.10



City of West Allis Engineering Department

Project Details P2323S

S. 61 St. from north of W. Mineral St. to W. National Ave.

439-0024-000	1008 S 61 ST	Ho-Chunk Nation	66.97	60.00 x Lin Ft	= \$	4,018.20	Residential	90
	Street Concrete Reconstruction					100.00	\$	4,018.20
							Total: \$	4,018.20
439-0023-001	1018 S 61 ST	Pamela J Weber	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	100
	Street Concrete Reconstruction					100.00	\$	2,009.10
							Total: \$	2,009.10
439-0023-002	1020-1022 S 61 ST	Steven N Lehman	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	110
	Street Concrete Reconstruction					100.00	\$	2,009.10
							Total: \$	2,009.10
439-0022-000	1024 S 61 ST	Amy Bruggink	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	120
	Street Concrete Reconstruction					100.00	\$	2,009.10
							Total: \$	2,009.10
439-0021-000	1028 S 61 ST	2453 N 17th St, LLC	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	130
	Street Concrete Reconstruction					100.00	\$	2,009.10
							Total: \$	2,009.10
439-0176-000	1100-1102 S 61 ST	Alexander Koehler & Summer Wagner	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	140
	Street Concrete Reconstruction					100.00	\$	2,009.10
							Total: \$	2,009.10
439-0175-000	1104-1106 S 61 ST	Randy L Ostricki	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	150
	Street Concrete Reconstruction					100.00	\$	2,009.10
							Total: \$	2,009.10
439-0174-000	1108-1110 S 61 ST	Mark Matteson	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	160
	Street Concrete Reconstruction					100.00	\$	2,009.10
							Total: \$	2,009.10



City of West Allis Engineering Department
 Project Details P2323S

S. 61 St. from north of W. Mineral St. to W. National Ave.

439-0173-000	1112-1114 S 61 ST	Gladys E Gonzalez	66.97	30.00 x Lin Ft	= \$	2,009.10	100.00	\$	Residential	170
	Street Concrete Reconstruction									2,009.10
									Total:	\$ 2,009.10
439-0172-000	1116 S 61 ST	Daniel J Edmonds & Kanjanatach Edmonds	66.97	30.00 x Lin Ft	= \$	2,009.10	100.00	\$	Residential	180
	Street Concrete Reconstruction									2,009.10
									Total:	\$ 2,009.10
439-0171-000	1120 S 61 ST	Elli Gil	66.97	30.00 x Lin Ft	= \$	2,009.10	100.00	\$	Residential	190
	Street Concrete Reconstruction									2,009.10
									Total:	\$ 2,009.10
439-0170-000	1124 S 61 ST	Steve Mui & Connie Mui	66.97	30.00 x Lin Ft	= \$	2,009.10	100.00	\$	Residential	200
	Street Concrete Reconstruction									2,009.10
									Total:	\$ 2,009.10
439-0169-000	1100 Block S 61 ST	Victory Outreach - Milwaukee, Inc	66.97	60.00 x Lin Ft	= \$	4,018.20	100.00	\$	Exempt Other	210
	Street Concrete Reconstruction									4,018.20
	Exempt Property Charged as Residential								Total:	\$ 4,018.20
439-0168-000	1100 Block S 61 ST	Victory Outreach - Milwaukee, Inc	66.97	30.00 x Lin Ft	= \$	2,009.10	100.00	\$	Exempt Other	220
	Street Concrete Reconstruction									2,009.10
	Exempt Property Charged as Residential								Total:	\$ 2,009.10



City of West Allis Engineering Department Project Details P2323S

S. 61 St. from north of W. Mineral St. to W. National Ave.

439-0352-000	1324 S 61 ST	Julianne M Boerner	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	290
	Street Concrete Reconstruction							2,009.10
							Total:	\$ 2,009.10
439-0351-000	1330-1332 S 61 ST	Thomas Recely	66.97	45.00 x Lin Ft	= \$	3,013.65	Residential	300
	Street Concrete Reconstruction							2,749.96
	Reduction Code Depth Factor							
	Depth of property is 73'. Refer to DF table and 73' depth is 91.25%							
439-0350-000	1338-1342 S 61 ST & 6034 W NATIONAL AVE	Steven W & Sharon L Dunn Liv Trust	83.71	86.80 x Lin Ft	= \$	7,266.03	Commercial	310
	Street Concrete Reconstruction							2,906.41
	Reduction Code Longside							
	16' wrap onto S. 61 St. when W. National Ave. improved in 1992. N/C at that time <25 yrs. That area now being paved with asphalt.							
	86.8' is concrete - 20.87' is asphalt							
	Street Major Asphalt Resurface		69.76	20.87 x Lin Ft	= \$	1,455.89		582.36
	Reduction Code Longside							
	16' wrap onto S. 61 St. when W. National Ave. improved in 1992. N/C at that time <25 yrs. That area now being paved with asphalt.							
	86.8' is concrete - 20.87' is asphalt							
439-0039-000	951-953 S 61 ST	Daniel Ingvaldstad & Katherine Peinovich	66.97	34.00 x Lin Ft	= \$	2,276.98	Residential	320
	Street Concrete Reconstruction							2,276.98
							Total:	\$ 2,276.98
439-0040-000	955 S 61 ST	Roxanne Cliffs Living Trust	66.97	33.00 x Lin Ft	= \$	2,210.01	Residential	330
	Street Concrete Reconstruction							2,210.01
							Total:	\$ 2,210.01
439-0041-000	961 S 61 ST	Dennis F Lewandowski & c/o Mark A Wagner	66.97	34.00 x Lin Ft	= \$	2,276.98	Residential	340
	Street Concrete Reconstruction							2,276.98
							Total:	\$ 2,276.98



City of West Allis Engineering Department Project Details P2323S

S. 61 St. from north of W. Mineral St. to W. National Ave.

439-0042-000	965 S 61 ST	Michael Sanders, Jr	66.97	34.00 x Lin Ft	= \$	2,276.98	100.00	Residential	350
	Street Concrete Reconstruction								2,276.98
								Total:	\$ 2,276.98
439-0043-000	969 S 61 ST	Keith J Stumpf & Cathleen Stumpf	66.97	30.00 x Lin Ft	= \$	2,009.10	100.00	Residential	360
	Street Concrete Reconstruction								2,009.10
								Total:	\$ 2,009.10
439-0044-000	973 S 61 ST	Hendy Trejo Dominguez	66.97	31.50 x Lin Ft	= \$	2,109.55	100.00	Residential	370
	Street Concrete Reconstruction								2,109.55
								Total:	\$ 2,109.55
439-0045-000	979 S 61 ST	Charlotte A King	66.97	30.00 x Lin Ft	= \$	2,009.10	100.00	Residential	380
	Street Concrete Reconstruction								2,009.10
								Total:	\$ 2,009.10
439-0026-000	1001 S 61 ST	Christopher Michael Caponi, Jr & Kristen Skellw	66.97	30.00 x Lin Ft	= \$	2,009.10	100.00	Residential	390
	Street Concrete Reconstruction								2,009.10
								Total:	\$ 2,009.10
439-0027-001	1005 S 61 ST	Steven D Sutton	66.97	30.00 x Lin Ft	= \$	2,009.10	100.00	Residential	400
	Street Concrete Reconstruction								2,009.10
								Total:	\$ 2,009.10
439-0027-002	1009-1011 S 61 ST	Benjamin P Baker	66.97	30.00 x Lin Ft	= \$	2,009.10	100.00	Residential	410
	Street Concrete Reconstruction								2,009.10
								Total:	\$ 2,009.10
439-0028-001	1013 S 61 ST	Michelle Sanchez	66.97	30.00 x Lin Ft	= \$	2,009.10	100.00	Residential	420
	Street Concrete Reconstruction								2,009.10
								Total:	\$ 2,009.10



City of West Allis Engineering Department
 Project Details P2323S

S. 61 St. from north of W. Mineral St. to W. National Ave.

439-0028-002	1017-1019 S 61 ST	Catherine B Bieganski	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	430
	Street Concrete Reconstruction							2,009.10
							Total:	\$ 2,009.10
439-0029-000	1021 S 61 ST	Kevin Herbeck	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	440
	Street Concrete Reconstruction							2,009.10
							Total:	\$ 2,009.10
439-0030-000	1025 S 61 ST	Raquel G Aleman	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	450
	Street Concrete Reconstruction							2,009.10
							Total:	\$ 2,009.10
439-0031-000	1029 S 61 ST	Chad Klumpp	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	460
	Street Concrete Reconstruction							2,009.10
							Total:	\$ 2,009.10
439-0179-000	1101-1103 S 61 ST	Ashley E Sprangers	66.97	45.00 x Lin Ft	= \$	3,013.65	Residential	470
	Street Concrete Reconstruction							3,013.65
							Total:	\$ 3,013.65
439-0180-000	1107-1109 S 61 ST	Andrew Plowman	66.97	45.00 x Lin Ft	= \$	3,013.65	Residential	480
	Street Concrete Reconstruction							3,013.65
							Total:	\$ 3,013.65
439-0181-000	1115-1117 S 61 ST	Charles Westerman	66.97	60.00 x Lin Ft	= \$	4,018.20	Residential	490
	Street Concrete Reconstruction							4,018.20
							Total:	\$ 4,018.20
439-0182-000	1121 S 61 ST	Brent J Perkins & Stefany A Perkins	66.97	60.00 x Lin Ft	= \$	4,018.20	Residential	500
	Street Concrete Reconstruction							4,018.20
							Total:	\$ 4,018.20



City of West Allis Engineering Department Project Details P2323S

S. 61 St. from north of W. Mineral St. to W. National Ave.

439-0183-001	1129 S 61 ST	Randolph J Chapel	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	510
	Street Concrete Reconstruction							2,009.10
							Total:	\$ 2,009.10
439-0183-002	1133-1135 S 61 ST	Violet Klingbeil	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	520
	Street Concrete Reconstruction							2,009.10
							Total:	\$ 2,009.10
439-0184-000	1137 S 61 ST	Erwin R Ninaus	66.97	45.00 x Lin Ft	= \$	3,013.65	Residential	530
	Street Concrete Reconstruction							3,013.65
							Total:	\$ 3,013.65
439-0185-000	1203-1205 S 61 ST	Olga M Mata	66.97	45.00 x Lin Ft	= \$	3,013.65	Residential	540
	Street Concrete Reconstruction							3,013.65
							Total:	\$ 3,013.65
439-0186-000	1209 S 61 ST	Kathleen M LaBarbera Revoc Trust	66.97	60.00 x Lin Ft	= \$	4,018.20	Residential	550
	Street Concrete Reconstruction							4,018.20
							Total:	\$ 4,018.20
439-0187-000	1217-1219 S 61 ST	Joel A Maldonado-Rivera	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	560
	Street Concrete Reconstruction							2,009.10
							Total:	\$ 2,009.10
439-0188-000	1221 S 61 ST	Susan J Knight & Roger E Knight	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	570
	Street Concrete Reconstruction							2,009.10
							Total:	\$ 2,009.10
439-0189-000	1225 S 61 ST	Home Base Deals, LLC	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	580
	Street Concrete Reconstruction							2,009.10
							Total:	\$ 2,009.10



City of West Allis Engineering Department Project Details P2323S

S. 61 St. from north of W. Mineral St. to W. National Ave.

439-0190-000	1229 S 61 ST & 6106 W MADISON ST	Sam A Kahn	66.97	30.00 x Lin Ft	= \$	2,009.10	Residential	590
	Street Concrete Reconstruction							1,695.68
	Reduction Code Depth Factor							
	DF for 67' is 83.75 and 68' is 85 (83.75+85=168.75/2=84.38 DF							
439-0321-000	1305-1307 S 61 ST	Jakob A Schumacher & Ruth A Nagel	66.97	60.00 x Lin Ft	= \$	4,018.20	Residential	600
	Street Concrete Reconstruction							4,018.20
439-0322-000	1309-1311 S 61 ST	Abraham Aburto Rosas & Carmen M Arenas	66.97	60.00 x Lin Ft	= \$	4,018.20	Residential	610
	Street Concrete Reconstruction		8.36	70.20 x Sq Ft	= \$	586.87		586.87
	Driveway 7" Concrete Approach							
439-0323-000	1321 S 61 ST	Joel Ibarra	66.97	60.00 x Lin Ft	= \$	4,018.20	Residential	620
	Street Concrete Reconstruction		8.36	82.00 x Sq Ft	= \$	685.52		685.52
	Driveway 7" Concrete Approach							
439-0329-002	6130 W NATIONAL AVE	Wells Fargo Bank & c/o Ryan LLC	83.71	161.40 x Lin Ft	= \$	13,510.79	Commercial	630
	Street Concrete Reconstruction							13,510.79
	32.8' wrap onto S. 61 St. when W. National Ave. improved in 1992. N/C at that time <25 yrs. That area now being paved with asphalt.							
	161.4' is concrete - 38.27" is asphalt.							
	Property abuts 3 streets - S 61 St is shortside							
	Driveway 7" Concrete Approach		8.36	214.70 x Sq Ft	= \$	1,794.89		1,794.89
	Driveway 7" Concrete Approach		8.36	262.60 x Sq Ft	= \$	2,195.34		2,195.34
	Street Major Asphalt Resurface		69.76	38.27 x Lin Ft	= \$	2,669.72		2,669.72
	32.8' wrap onto S. 61 St. when W. National Ave. improved in 1992. N/C at that time <25 yrs. That area now being paved with asphalt.							
	161.4' is concrete - 38.27" is asphalt.							
	Total:					\$		20,170.74



City of West Allis Engineering Department
Project Details P2323S

S. 61 St. from north of W. Mineral St. to W. National Ave.

Property Type Summary

2	Commercial
61	Residential

Item Summary

	Total Quantity	Gross Total	Net Total
Driveway			
7" Concrete Approach			
Commercial	477.30 Sq Ft	\$3,990.23	\$3,990.23
Residential	152.20 Sq Ft	\$1,272.39	\$1,272.39
		<u>\$5,262.62</u>	<u>\$5,262.62</u>
Street			
Concrete Reconstruction			
Commercial	248.20 Lin Ft	\$20,776.82	\$16,417.20
Residential	2,448.00 Lin Ft	\$163,942.56	\$158,543.61
Major Asphalt Resurface			
Commercial	59.14 Lin Ft	\$4,125.61	\$3,252.08
		<u>\$188,844.99</u>	<u>\$178,212.89</u>
Grand Totals		\$194,107.61	\$183,475.51



City of West Allis Engineering Department Project Details P2325S

W. Pierce St. from S. 58 St. to S. 60 St.

Property Assessments

438-0195-000	5802 W PIERCE ST								Residential	10
	Street Concrete Reconstruction	66.97	37.00 x Lin Ft	= \$	2,477.89	100.00	\$			2,477.89
								Total:	\$	2,477.89
438-0194-000	5808 W PIERCE ST								Residential	20
	Street Concrete Reconstruction	66.97	45.00 x Lin Ft	= \$	3,013.65	100.00	\$			3,013.65
	Driveway 7" Concrete Approach 14.6'x5.3'	8.36	77.40 x Sq Ft	= \$	647.06	100.00	\$			647.06
438-0193-000	5812-5814 W PIERCE ST									
	Street Concrete Reconstruction	66.97	45.00 x Lin Ft	= \$	3,013.65	100.00	\$			3,013.65
	Driveway 7" Concrete Approach 22'x5.3'	8.36	116.60 x Sq Ft	= \$	974.78	100.00	\$			974.78
					Total:		\$			3,660.71
438-0192-000	5818 W PIERCE ST								Residential	40
	Street Concrete Reconstruction	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	\$			2,678.80
	Driveway 7" Concrete Approach 15.3'x5.3'	8.36	81.10 x Sq Ft	= \$	678.00	100.00	\$			678.00
					Total:		\$			3,988.43
438-0191-000	5822-5824 W PIERCE ST								Residential	50
	Street Concrete Reconstruction	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	\$			2,678.80
	Driveway 7" Concrete Approach 17.3'x5.3'	8.36	91.70 x Sq Ft	= \$	766.61	100.00	\$			766.61
					Total:		\$			3,445.41



City of West Allis Engineering Department Project Details P2325S

W. Pierce St. from S. 58 St. to S. 60 St.

Parcel ID	Address	Project Description	Assessed Area	Assessed Sq Ft	Assessed Value	Property Type	Area Code
438-0190-000	714 S 60 ST	Street Concrete Reconstruction	83.71	64.81 x Lin Ft	\$ 5,425.25	Commercial	60
		Reduction Code Rectangularized					
		Assessed for 15' wrap onto Pierce St. w/S. 60th St. reconstruction.					
		79.81'+48.53' @ 80' back = 128.34 / 2 = 64.17 / 79.81 = 80%R					
		79.81' - 15' previously assessed = 64.81'					
		Driveway 7" Concrete Approach	8.36	112.90 x Sq Ft	\$ 943.84	0.00	0.00
		Reduction Code 0-15 Years (Free)					
		Assessed 89.7 sq ft for new d/w with S. 60th St. reconstruction					
438-0165-000	801 S 58 ST	Street Concrete Reconstruction	66.97	120.00 x Lin Ft	\$ 8,036.40	Residential	70
		Reduction Code Longside					
		Driveway 7" Concrete Approach	8.36	162.80 x Sq Ft	\$ 1,361.01	100.00	1,361.01
		29.6'x5.5'					
		Total:			\$ 4,340.20		
438-0168-000	5817 W PIERCE ST	Street Concrete Reconstruction	66.97	30.00 x Lin Ft	\$ 2,009.10	Residential	80
		Total:			\$ 4,575.57		
438-0169-000	5821 W PIERCE ST	Street Concrete Reconstruction	66.97	30.00 x Lin Ft	\$ 2,009.10	Residential	90
		Total:			\$ 2,009.10		
438-0151-000	800 S 60 ST	Street Concrete Reconstruction	66.97	78.45 x Lin Ft	\$ 5,253.80	Residential	100
		Reduction Code Longside					
		Assessed for 38' wrap onto Pierce w/S. 60th St. reconstruction.					
		116.45'-38'					
		Total:			\$ 2,101.52		



City of West Allis Engineering Department
Project Details P2325S

W. Pierce St. from S. 58 St. to S. 60 St.

Property Type Summary

1	Commercial
9	Residential

Item Summary

	Total Quantity	Gross Total	Net Total
Driveway			
7" Concrete Approach			
Commercial	112.90 Sq Ft	\$943.84	\$0.00
Residential	529.60 Sq Ft	\$4,427.46	\$4,427.46
		<u>\$5,371.30</u>	<u>\$4,427.46</u>
Street			
Concrete Reconstruction			
Commercial	64.81 Lin Ft	\$5,425.25	\$4,340.20
Residential	465.45 Lin Ft	\$31,171.19	\$23,197.07
		<u>\$36,596.44</u>	<u>\$27,537.27</u>
Grand Totals		\$41,967.74	\$31,964.73



City of West Allis Engineering Department Project Details P2326S

W. Orchard St. from S. 108 St. to east of S. 108 St.

Property Assessments

Property ID	Description	Assessor	Area	Rate	Value	Category	Area	Rate	Value
449-9982-005	10635 W GREENFIELD AVE	Empower Credit Union				Commercial			10
	Street Concrete Reconstruction	83.71	43.30 x Lin Ft	= \$	3,624.64	100.00			3,624.64
	W. Orchard St. is short side of property at 206.25'. W. Greenfield Ave. is 216.25'								
	Driveway 7" Concrete Approach	8.36	100.20 x Sq Ft	= \$	837.67	100.00			837.67
					Total:				\$ 4,462.31
449-9982-006	10708 W ORCHARD ST	JDE Enterprises Inc & c/o JDE Enterprises Inc				Commercial			20
	Street Concrete Reconstruction	83.71	115.00 x Lin Ft	= \$	9,626.65	100.00			9,626.65
	Driveway 7" Concrete Approach	8.36	79.20 x Sq Ft	= \$	662.11	100.00			662.11
					Total:				\$ 10,288.76
449-9982-007	1450-1456 S 108 ST	At Last, LLC				Commercial			30
	Street Concrete Reconstruction	83.71	129.00 x Lin Ft	= \$	10,798.59	100.00			10,798.59
	Paving extent is 6' short of property line								
	Driveway 7" Concrete Approach	8.36	131.70 x Sq Ft	= \$	1,101.01	100.00			1,101.01
					Total:				\$ 11,899.60
449-9981-019	1540 S 108 ST	Wiscraft, Inc.				Commercial			40
	Street Concrete Reconstruction	83.71	93.70 x Lin Ft	= \$	7,843.63	100.00			7,843.63
	Driveway 7" Concrete Approach	8.36	414.10 x Sq Ft	= \$	3,461.88	100.00			3,461.88
					Total:				\$ 11,305.51
449-0032-000	1500 S 108 ST	BV West Allis LLC & c/o Colliers International				Commercial			50
	Street Concrete Reconstruction	83.71	72.60 x Lin Ft	= \$	6,077.35	100.00			6,077.35
	Reduction Code Longside Extent is 7.4' short of property line 200-7.4=192.6 Longside benefit given for 120'								
	Street Concrete Reconstruction	83.71	120.00 x Lin Ft	= \$	10,045.20	40.00			4,018.08
	Driveway 7" Concrete Approach	8.36	193.20 x Sq Ft	= \$	1,615.15	100.00			1,615.15
					Total:				\$ 11,710.58



City of West Allis Engineering Department
 Project Details P2326S

W. Orchard St. from S. 108 St. to east of S. 108 St.

Property Type Summary

5 Commercial

Item Summary

	Total Quantity	Gross Total	Net Total
Driveway			
7" Concrete Approach	918.40 Sq Ft	\$7,677.82	\$7,677.82
Commercial		\$7,677.82	\$7,677.82
Street			
Concrete Reconstruction	573.60 Lin Ft	\$48,016.06	\$41,988.94
Commercial		\$48,016.06	\$41,988.94
Grand Totals		\$55,693.88	\$49,666.76



City of West Allis Engineering Department Project Details P2346S

W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.

475-0047-001	6232 W BELOIT RD	Axel O Maldonado-Medina	66.97	91.83 x Lin Ft	= \$	6,149.86	78.00	\$	Residential	50
	Street Concrete Reconstruction									4,796.89
	Reduction Code Rectangularized 91.83'+50.3'=142.13'/2=71.07/91.83=78%R									
	Street Concrete Reconstruction		66.97	20.30 x Lin Ft	= \$	1,359.49	40.00	\$		543.80
	Reduction Code Longside									
475-0048-000	6240 W BELOIT RD	James A Klinger & Danielle M Klinger	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	\$	Residential	60
	Street Concrete Reconstruction									2,678.80
	Total: \$ 5,340.69									
475-0049-000	6246 W BELOIT RD	Debra L Lauritch Rev Liv Trust	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	\$	Residential	70
	Street Concrete Reconstruction									2,678.80
	Total: \$ 2,678.80									
475-0050-000	6252 W BELOIT RD	Brian Levan & Melissa Kenney	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	\$	Residential	80
	Street Concrete Reconstruction									2,678.80
	Total: \$ 2,678.80									
475-0051-000	6300-6302 W BELOIT RD	Kenneth D Schinke & Lee Schinke	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	\$	Residential	90
	Street Concrete Reconstruction									2,678.80
	Total: \$ 2,678.80									
475-0052-000	6306-6308 W BELOIT RD	Timothy L Perleberg & Linda J Perleberg	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	\$	Residential	100
	Street Concrete Reconstruction									2,678.80
	Total: \$ 2,678.80									
475-0053-000	6312 W BELOIT RD	Esmeralda Nava Jaimes	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	\$	Residential	110
	Street Concrete Reconstruction									2,678.80
	Total: \$ 2,678.80									



City of West Allis Engineering Department

Project Details P2346S

W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.

475-0054-000	6318 W BELOIT RD	Teresa M Sarnowski	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	Residential	120
	Street Concrete Reconstruction								2,678.80
								Total: \$	2,678.80
475-0055-000	6324 W BELOIT RD	Chue Yee Yang & Mai Kee Vang	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	Residential	130
	Street Concrete Reconstruction								2,678.80
								Total: \$	2,678.80
475-0056-000	6328 W BELOIT RD	Yohannes M Quiles & Charles T Klusman	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	Residential	140
	Street Concrete Reconstruction								2,678.80
								Total: \$	2,678.80
475-0057-000	6334 W BELOIT RD	Giovanni & Francesca Rev Liv Tr	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	Residential	150
	Street Concrete Reconstruction								2,678.80
								Total: \$	2,678.80
475-0058-000	6340 W BELOIT RD	Carla Lopez Cardoso & Sebastian Restrepo Die	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	Residential	160
	Street Concrete Reconstruction								2,678.80
								Total: \$	2,678.80
475-0059-000	6346 W BELOIT RD	Henry T Potocki & Helena Potocki	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	Residential	170
	Street Concrete Reconstruction								2,678.80
								Total: \$	2,678.80
475-0060-000	6402 W BELOIT RD	Kim Antonovich	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	Residential	180
	Street Concrete Reconstruction								2,678.80
								Total: \$	2,678.80
475-0061-000	6408 W BELOIT RD	Francisco Guzman	66.97	40.00 x Lin Ft	= \$	2,678.80	100.00	Residential	190
	Street Concrete Reconstruction								2,678.80
								Total: \$	2,678.80



City of West Allis Engineering Department Project Details P2346S

W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.

475-0062-000	6412 W BELOIT RD	Paul A Bettendorf & Suzanne L Bettendorf	Residential	200
Street Concrete Reconstruction	66.97	40.00 x Lin Ft	= \$	2,678.80
				100.00
			\$	2,678.80
			Total:	\$ 2,678.80
475-0063-000	6418 W BELOIT RD	Gregory Prabucki	Residential	210
Street Concrete Reconstruction	66.97	40.00 x Lin Ft	= \$	2,678.80
			Total:	\$ 2,678.80
475-0064-000	2138 S 65 ST & 6424 W BELOIT RD	MRK 6424 Properties LLC	Commercial	220
Street Concrete Reconstruction	83.71	114.51 x Lin Ft	= \$	9,585.63
Reduction Code Rectangularized				72.00
114.51'+50'@80'back=164.51/2=82.26/114.51=72%R				6,901.65
Driveway 7" Concrete Approach	8.36	58.10 x Sq Ft	= \$	485.72
Street Concrete Reconstruction	83.71	10.00 x Lin Ft	= \$	837.10
Reduction Code Longside				40.00
Wrap onto S 65 St. Assessed for 142.75' when S 65 St resurfaced.				334.84
			Total:	\$ 7,722.21
475-0127-000	6500 W BELOIT RD	Fremuts Holdings LLC	Commercial	230
Street Concrete Reconstruction	83.71	45.46 x Lin Ft	= \$	3,805.46
Reduction Code Depth Factor				86.25
Reduction Code Rectangularized				3,282.21
83.73'+54.86'=138.59/2=69.30' average depth. According to DF table 69' is 86.25%				
Rectangularization - 50.91'+40'=90.91'/2=45.46'R				
Street Concrete Reconstruction	83.71	54.86 x Lin Ft	= \$	4,592.33
Reduction Code Longside				40.00
Driveway 7" Concrete Approach	8.36	58.10 x Sq Ft	= \$	485.72
On S 65 St				100.00
Driveway 7" Concrete Approach	8.36	99.10 x Sq Ft	= \$	828.48
On W Beloit Rd				100.00
			Total:	\$ 6,433.34



City of West Allis Engineering Department Project Details P2346S

W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.

475-0128-000	6510 W BELOIT RD	Richard P Kaczor & Carrie Kaczor	Residential	240
Street Concrete Reconstruction	66.97	101.82 x Lin Ft	= \$	6,818.89
Reduction Code Rectangularized				90.00
101.82+80=181.82/2=90.91/101.82=90%R				6,137.00
			Total:	\$ 6,137.00
475-0129-000	6524 W BELOIT RD	John M Thurman	Residential	250
Street Concrete Reconstruction	66.97	65.76 x Lin Ft	= \$	4,403.95
Reduction Code Rectangularized				90.00
65.76+51.65'=117.41'/2=58.71'/65.76'=90%R				3,963.56
No DF - 66.11'+105.98'=86.05' average depth			Total:	\$ 3,963.56
475-0130-000	6530-6532 W BELOIT RD	Reich Homes I LLC	Residential	260
Street Concrete Reconstruction	66.97	49.96 x Lin Ft	= \$	3,345.82
Reduction Code Rectangularized				100.00
65.76+51.65'=117.41'/2=58.71'/65.76'=90%R			Total:	\$ 3,345.82
No DF - 66.11'+105.98'=86.05' average depth				270
475-0131-000	2190 S 66 ST & 6540 W GRANT ST	Jaso's Investments, LLC	Commercial	270
Street Concrete Reconstruction	83.71	40.00 x Lin Ft	= \$	3,348.40
Street Concrete Reconstruction	83.71	7.00 x Lin Ft	= \$	585.97
Reduction Code Under 25 Yrs (Free)				0.00
Wrap onto S 66 St			Total:	\$ 3,348.40
475-0157-000	6600-6602 W GRANT ST	Nada M Marcetich & c/o Michael Marcetich	Residential	280
Street Concrete Reconstruction	66.97	25.50 x Lin Ft	= \$	1,707.73
Reduction Code Under 25 Yrs (Free)				0.00
Assessed 40' in 2009 for resurfacing of W Grant St			Total:	\$ 3,348.40
Street Concrete Reconstruction	66.97	8.50 x Lin Ft	= \$	569.25
Reduction Code Under 25 Yrs (Free)				0.00
Assessed 120' @40% for resurfacing of S 66 St			Total:	\$ 0.00



City of West Allis Engineering Department Project Details P2346S

W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.

475-0191-001	6600 Block W BELOIT RD	Luis M Sanchez & Nora E Chavez		Residential	290
	Street Concrete Reconstruction	66.97	145.87 x Lin Ft	= \$ 9,768.91	40.00 \$ 3,907.56
	Reduction Code Longside				
	Property abuts 3 streets resulting in 2 longsides - W Beloit Rd and W Grant St. Shortside is S 66 St				
	Street Concrete Reconstruction	66.97	37.85 x Lin Ft	= \$ 2,534.81	100.00 \$ 2,534.81
	S 66 St				
	Street Concrete Reconstruction	66.97	25.00 x Lin Ft	= \$ 1,674.25	0.00 \$ 0.00
	Reduction Code Under 25 Yrs (Free)				
	Assessed for 40% for resurface of W Grant St in 2009				
				Total:	\$ 6,442.37
475-0194-000	6620-6622 W BELOIT RD	Vicky Hanson		Residential	300
	Street Concrete Reconstruction	66.97	40.00 x Lin Ft	= \$ 2,678.80	100.00 \$ 2,678.80
	Driveway 7" Concrete Approach	8.36	51.30 x Sq Ft	= \$ 428.87	100.00 \$ 428.87
				Total:	\$ 3,107.67
475-0195-002	6626 W BELOIT RD	New Vintage Church, Inc.		Exempt Other	310
	Street Concrete Reconstruction	66.97	80.00 x Lin Ft	= \$ 5,357.60	100.00 \$ 5,357.60
	Exempt Property Charged as Residential				
				Total:	\$ 5,357.60



City of West Allis Engineering Department Project Details P2346S

W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.

Parcel ID	Address	Highland Commons LLC	Area	Value	Commercial	Residential
475-1001-000	6700 W BELOIT RD	Highland Commons LLC			320	
	Street Concrete Reconstruction	83.71	120.00 x Lin Ft	= \$ 10,045.20	40.00	\$ 4,018.08
	Reduction Code Longside					
	W Beloit Rd frontage is 439.02 - 120 (longside credit) = 319.03 at 100%					
	Street Concrete Reconstruction	83.71	319.03 x Lin Ft	= \$ 26,706.00	100.00	\$ 26,706.00
	W Beloit Rd frontage is 439.02 - 120 (longside credit) = 319.03 at 100%					
	Driveway 7" Concrete Approach	8.36	61.70 x Sq Ft	= \$ 515.81	100.00	\$ 515.81
	Street Concrete Reconstruction	83.71	20.00 x Lin Ft	= \$ 1,674.20	0.00	\$ 0.00
	Reduction Code Under 25 Yrs (Free)					
	Wrap onto S 67 Pl.					
	S 67 Pl improved in 2001. Assessed full footage including corner eventhough extent was short of corner.					
				Total:	\$	31,239.89
475-0218-000	2255 S 67 PL	David P Loing & Sara E Loing			Residential	330
	Street Concrete Reconstruction	66.97	18.60 x Lin Ft	= \$ 1,245.64	0.00	\$ 0.00
	Reduction Code Under 25 Yrs (Free)					
	Assessed for full frontage in 2001 when S 67 Pl improved					
				Total:	\$	0.00
475-0219-000	6754 W BELOIT RD	Milwaukee Investment VII, LLC			Commercial	340
	Street Concrete Reconstruction	83.71	69.42 x Lin Ft	= \$ 5,811.15	40.00	\$ 2,324.46
	Reduction Code Longside					
	Street Concrete Reconstruction	83.71	49.12 x Lin Ft	= \$ 4,111.84	100.00	\$ 4,111.84
	Footage at 80' back is 55'					
	Driveway 7" Concrete Approach	8.36	57.00 x Sq Ft	= \$ 476.52	100.00	\$ 476.52
				Total:	\$	6,912.82



City of West Allis Engineering Department Project Details P2346S

W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.

Parcel ID	Address	Owner	Area	Rate	Commercial	Residential	Total
475-0307-000	6127-6131 W BELOIT RD	Jose M Lopez				390	
	Street Concrete Reconstruction	83.71	105.07 x Lin Ft	= \$	8,795.41	40.00	\$ 3,518.16
	Reduction Code Longside						
	Street Concrete Reconstruction	83.71	52.80 x Lin Ft	= \$	4,419.89	0.00	\$ 0.00
	Reduction Code Under 25 Yrs (Free) Assessed for W Mobile in 1998 #1980952						
	Driveway 7" Concrete Approach On W Mobile	8.36	22.00 x Sq Ft	= \$	183.92	100.00	\$ 183.92
	Driveway 7" Concrete Approach On W Beloit	8.36	119.30 x Sq Ft	= \$	997.35	100.00	\$ 997.35
	Driveway 7" Concrete Approach On W Beloit	8.36	92.50 x Sq Ft	= \$	773.30	100.00	\$ 773.30
				Total:	\$		\$ 5,472.73
475-0328-000	6139 W BELOIT RD	6 Sense, LLC				400	
	Street Concrete Reconstruction	83.71	47.73 x Lin Ft	= \$	3,995.48	90.00	\$ 3,595.93
	Reduction Code Rectangularized 47.73'+37.50=85.23/2=42.62/47.73=90%R						
	Driveway 7" Concrete Approach	8.36	60.40 x Sq Ft	= \$	504.94	100.00	\$ 504.94
				Total:	\$		\$ 4,100.87
475-0329-000	6143 W BELOIT RD	Tamara Brumirski				410	
	Street Concrete Reconstruction	66.97	64.92 x Lin Ft	= \$	4,347.69	90.00	\$ 3,912.92
	Reduction Code Rectangularized 64.92'+51'=115.92/2=57.96'/64.92=90%R						
	Street Concrete Reconstruction	66.97	61.30 x Lin Ft	= \$	4,105.26	40.00	\$ 1,642.10
	Reduction Code Longside Wrap onto S 62 St						
				Total:	\$		\$ 5,555.02



City of West Allis Engineering Department

Project Details P2346S

W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.

475-0391-000	2057-2061 S 62 ST	Accent Properties LLC	Residential	420
Street Concrete Reconstruction	66.97	43.28 x Lin Ft	= \$	2,898.46
Street Concrete Reconstruction	66.97	14.00 x Lin Ft	= \$	937.58
Reduction Code Longside				40.00
Wrap onto S 62 St				375.03
				2,898.46
				3,273.49
				430
475-0392-000	6209 W BELOIT RD	Kimberly S Stevenson	Residential	430
Street Concrete Reconstruction	66.97	43.28 x Lin Ft	= \$	2,898.46
				2,898.46
				2,898.46
475-0393-000	6215-6217 W BELOIT RD	Jose A Arteaga & Maria C Arteaga	Residential	440
Street Concrete Reconstruction	66.97	67.06 x Lin Ft	= \$	4,491.01
Reduction Code Rectangularized				97.50
Reduction Code Depth Factor				4,378.73
Rectangularization - 75.11'+59'=134.11'/2=67.06'				
DF - 101.23'+55.67'=156.90/2=78.45' average depth. DF in chart would be 97.50%				
Driveway 7" Concrete Approach	8.36	93.00 x Sq Ft	= \$	777.48
				100.00
				777.48
				5,156.21
				450
475-0418-000	6225 W BELOIT RD	Kellie A Stefonich	Residential	450
Street Concrete Reconstruction	66.97	43.28 x Lin Ft	= \$	2,898.46
Reduction Code Rectangularized				90.00
43.28'+34'@80'=77.28'/2=38.64'/43.28'=90%R				2,608.61
				2,608.61
475-0419-000	6231 W BELOIT RD	Anthony V Budiac	Residential	460
Street Concrete Reconstruction	66.97	43.28 x Lin Ft	= \$	2,898.46
Reduction Code Rectangularized				90.00
43.28'+34'@80'=77.28'/2=38.64'/43.28'=90%R				2,608.61
				2,608.61
				2,608.61



City of West Allis Engineering Department Project Details P2346S

W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.

475-0420-000	2110 S 63 ST	Jacob Pitzer	57.29 x Lin Ft	= \$	3,836.71	Residential	470
	Street Concrete Reconstruction	66.97					3,453.04
	Reduction Code Rectangularized						
	57.29'+45'=102.29'/2=51.15'/57.29'=90%R						
475-0421-000	2123 S 63 ST & 6303 W BELOIT RD	Wayne M Nadolske & Julie A Nadolske	43.28 x Lin Ft	= \$	2,898.46	Residential	480
	Street Concrete Reconstruction	66.97					2,898.46
	Street Concrete Reconstruction	66.97	12.30 x Lin Ft	= \$	823.73	Residential	329.49
	Reduction Code Longside						
	Wrap onto S 63 St						
						Total:	\$ 5,046.93
475-0422-000	6309 W BELOIT RD	Patricia L Minar	36.92 x Lin Ft	= \$	2,472.53	Residential	490
	Street Concrete Reconstruction	66.97					2,225.28
	Reduction Code Rectangularized						
	36.82'+29'=65.82'/2=32.91'/36.82'=90%R						
						Total:	\$ 3,227.95
475-0423-000	6313 W BELOIT RD	Carol M Simon	38.19 x Lin Ft	= \$	2,557.58	Residential	500
	Street Concrete Reconstruction	66.97					2,557.58
475-0424-000	6319 W BELOIT RD	Heidi Ruth Wehrhahn	43.28 x Lin Ft	= \$	2,898.46	Residential	510
	Street Concrete Reconstruction	66.97					2,789.77
	Reduction Code Depth Factor						
	90.24'+63.99'=154.23'/2=77.12'. DF table for 77' is 96.25%						
						Total:	\$ 2,789.77



City of West Allis Engineering Department

Project Details P2346S

W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.

475-0447-000	6325 W BELOIT RD	Lori La Bre	520	Residential	
Street Concrete Reconstruction		66.97	47.11 x Lin Ft	= \$	3,154.96
Reduction Code Rectangularized					90.00
47.11'+37"=84.11'/2=42.06'/47.11'=90%R					2,839.46
Total: \$ 2,839.46					
475-0448-000	6331 W BELOIT RD	Robert M. Cooper Trust	530	Residential	
Street Concrete Reconstruction		66.97	48.37 x Lin Ft	= \$	3,239.34
Reduction Code Rectangularized					90.00
48.37'+38'=86.37'/2=43.19'/48.37'=90%R					2,915.41
Total: \$ 2,915.41					
475-0449-000	6339 W BELOIT RD	Epic Investment Solutions LLC	540	Commercial	
Street Concrete Reconstruction		83.71	48.37 x Lin Ft	= \$	4,049.05
Reduction Code Rectangularized					90.00
48.37'+38'=86.37'/2=43.19'/48.37'=90%R					3,644.15
Total: \$ 2,915.41					
475-0497-000	2151 S 64 ST & 6403 W BELOIT RD	Paul A Grooms & Laurie Ann Grooms	550	Residential	
Street Concrete Reconstruction		66.97	38.19 x Lin Ft	= \$	2,557.58
Street Concrete Reconstruction		66.97	13.50 x Lin Ft	= \$	904.10
Reduction Code Longside					40.00
Wrap onto S 64 St					361.64
Total: \$ 6,291.09					
475-0498-000	6407-6409 W BELOIT RD	Courtney F Wentzel	560	Residential	
Street Concrete Reconstruction		66.97	38.19 x Lin Ft	= \$	2,557.58
Reduction Code Longside					100.00
Wrap onto S 64 St					2,557.58
Total: \$ 2,919.22					
Total: \$ 2,557.58					



City of West Allis Engineering Department Project Details P2346S

W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.

475-0499-000	6415 W BELOIT RD	Maria G Cervantes	66.97	69.07 x Lin Ft	= \$	4,625.62	Residential	90.00	\$	4,163.06	570
	Street Concrete Reconstruction										
	Reduction Code Rectangularized										
	69.07'+54.26'=123.33'/2=61.67'/69.07'=90%R										
475-0500-000	6416 W GRANT ST	Kevin Helinski	66.97	38.19 x Lin Ft	= \$	2,557.58	Residential	100.00	\$	2,557.58	580
	Street Concrete Reconstruction										
	Total:									\$	4,163.06
475-0501-000	6427-6429 W BELOIT RD	Kevin Helinski & Sandra Helinski	66.97	38.19 x Lin Ft	= \$	2,557.58	Residential	100.00	\$	2,557.58	590
	Street Concrete Reconstruction										
	Total:									\$	2,557.58
475-0502-000	6433 W BELOIT RD	Jakob Ahrens	66.97	51.25 x Lin Ft	= \$	3,432.21	Residential	90.00	\$	3,088.99	600
	Street Concrete Reconstruction										
	Reduction Code Rectangularized										
	51.25'+40.26'=91.51'/2=45.76'/51.25'=90%R										
	Total:									\$	2,557.58
475-0505-000	6500 Block W BELOIT RD	City Of West Allis	66.97	102.50 x Lin Ft	= \$	6,864.43	Exempt Local	0.00	\$	0.00	610
	Street Concrete Reconstruction										
	Exempt Property Charged as Residential										
	Total:									\$	6,010.49
	Street Concrete Reconstruction										
	Exempt Property Charged as Residential										
	Total:									\$	0.00
	Street Concrete Reconstruction										
	Exempt Property Charged as Residential										
	S 65 St side										



City of West Allis Engineering Department Project Details P2346S

W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.

475-0530-001	6521 W BELOIT RD	ATD Rentals 65 LLC			Commercial	620
	Street Concrete Reconstruction	83.71	95.37 x Lin Ft	= \$	7,983.42	100.00 \$ 7,983.42
					Total:	\$ 7,983.42
475-0532-000	6535 W BELOIT RD	ATD Rentals 65 LLC			Commercial	630
	Street Concrete Reconstruction	83.71	52.61 x Lin Ft	= \$	4,403.98	90.00 \$ 3,963.58
	Reduction Code Rectangularized					
	52.61'+41.33'=93.94'/2=46.97'/52.61'=90%R					
	No DF as average between the two sizes is >80'. 76.20+108.08=184.28/2=92.14					
	Street Concrete Reconstruction	83.71	70.20 x Lin Ft	= \$	5,876.44	40.00 \$ 2,350.58
	Reduction Code Longside					
	Wrap onto S 66 St					
475-0533-000	2227 S 66 ST & 6603 W BELOIT RD	Jeffery P Wolfe			Residential	640
	Street Concrete Reconstruction	66.97	44.55 x Lin Ft	= \$	2,983.51	100.00 \$ 2,983.51
	Street Concrete Reconstruction	66.97	27.80 x Lin Ft	= \$	1,861.77	40.00 \$ 744.71
	Reduction Code Longside					
	Wrap onto S 66 St					
		Total:			\$	6,314.16
475-0534-000	6609-6611 W BELOIT RD	Atanacio P Martinez			Residential	650
	Street Concrete Reconstruction	66.97	44.55 x Lin Ft	= \$	2,983.51	100.00 \$ 2,983.51
		Total:			\$	3,728.22
475-0535-000	6617 W BELOIT RD	Alcus T Thompson			Residential	660
	Street Concrete Reconstruction	66.97	71.60 x Lin Ft	= \$	4,795.05	88.75 \$ 4,255.61
	Reduction Code Depth Factor					
	Reduction Code Rectangularized					
	80.2'+63'=143.20'/2=71.60'					
	DF 47.30'+95.90'=142.60'/2=71.30' average depth. According to DF table 71' is 88.75%					
		Total:			\$	4,255.61



City of West Allis Engineering Department

Project Details P2346S

W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.

475-0549-000	6625 W BELOIT RD	Nicholas M Roland	66.97	44.45 x Lin Ft	= \$	2,976.82	100.00	Residential	670
	Street Concrete Reconstruction								2,976.82
									<u>\$ 2,976.82</u>
475-0550-002	6631-6633 W BELOIT RD	Jeffrey T Anderson	66.97	44.45 x Lin Ft	= \$	2,976.82	100.00	Residential	680
	Street Concrete Reconstruction								2,976.82
	Driveway 7" Concrete Approach		8.36	68.30 x Sq Ft	= \$	570.99	100.00		570.99
									<u>\$ 3,547.81</u>
475-0550-003	6639 W BELOIT RD	Brian K Taborski	66.97	62.63 x Lin Ft	= \$	4,194.33	90.00	Residential	690
	Street Concrete Reconstruction								3,774.90
	Reduction Code Rectangularized								
	62.63'+49.5'=112.13'/2=56.07'/62.63'=90%R								
	No DF - average depth is 88.25' 69.20'+107.30'=176.50'/2=88.25								
	Street Concrete Reconstruction		66.97	59.50 x Lin Ft	= \$	3,984.72	40.00		1,593.89
	Reduction Code Longside								
	Wrap onto S 67 St								
	Driveway 7" Concrete Approach		8.36	101.60 x Sq Ft	= \$	849.38	100.00		849.38
									<u>\$ 6,218.17</u>
475-0552-001	2259-2261 S 67 ST & 6701-6705 W BELOIT RD	Indalecio Valentin & Susana Valentin	83.71	55.45 x Lin Ft	= \$	4,641.72	90.00	Commercial	700
	Street Concrete Reconstruction								4,177.55
	Reduction Code Rectangularized								
	55.45'+43.5'=98.95'/2=49.48'/55.45'=90%R								
	Street Concrete Reconstruction		83.71	12.10 x Lin Ft	= \$	1,012.89	40.00		405.16
	Reduction Code Longside								
	Wrap onto S 67 St								
									<u>\$ 4,582.71</u>



City of West Allis Engineering Department Project Details P2346S

W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.

Property ID	Description	Area (Sq Ft)	Rate (\$/Sq Ft)	Total (\$)	Property Type
475-0553-001	6709-6711 W BELOIT RD Street Concrete Reconstruction Reduction Code Rectangularized 55.45'+43.5'=98.98'/2=49.48'=90%R No DF - average depth is 98.19'+64.56'=162.75'/2=81.38'	55.45 x Lin Ft	83.71	4,641.72	Commercial
Total: \$ 4,177.55					
475-0556-001	6721 W BELOIT RD & 6716-6722 W LINCOLN AVE Street Concrete Reconstruction Reduction Code Longside 120' from corner given longside benefit	120.00 x Lin Ft	83.71	10,045.20	Commercial
Total: \$ 4,018.08					
	Street Concrete Reconstruction	133.41 x Lin Ft	83.71	11,167.75	Commercial
	Driveway 7" Concrete Approach	129.90 x Sq Ft	8.36	1,085.96	Commercial
Total: \$ 16,271.79					

Property Type Summary

20	Commercial
52	Residential



City of West Allis Engineering Department
Project Details P2346S

W. Beloit Rd. from S. 60 St. to W. Lincoln Ave.

Item Summary

	Total Quantity	Gross Total	Net Total
Driveway			
7" Concrete Approach	1,797.37 Sq Ft	\$15,026.02	\$15,026.02
Commercial			
Residential	405.30 Sq Ft	\$3,388.32	\$2,626.72
		<u>\$18,414.34</u>	<u>\$17,652.74</u>
Street			
Concrete Reconstruction			
Commercial	2,594.94 Lin Ft	\$217,222.43	\$163,192.49
Residential	3,508.79 Lin Ft	\$234,983.66	\$162,107.22
Major Asphalt Resurface			
Commercial	51.30 Lin Ft	\$3,578.69	\$1,431.48
		<u>\$455,784.78</u>	<u>\$326,731.19</u>
Grand Totals		\$474,199.12	\$344,383.93



City of West Allis

Meeting Minutes

Common Council

Mayor Dan Devine, Chair

Alderson Thomas G. Lajsic, Council President

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

Tuesday, January 10, 2023

7:00 PM

City Hall, Common Council Chambers
7525 W. Greenfield Avenue

REGULAR MEETING

A. CALL TO ORDER

Mayor Devine called the meeting to order at 7:02 p.m.

B. ROLL CALL

Present 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Ald. Turner, and Weigel

Excused 1 - Vitale

C. PLEDGE OF ALLEGIANCE

Led by Ald. Turner.

D. PUBLIC HEARINGS

1. [R-2022-0883](#) Resolution for a Conditional Use Permit for Nubias Kouture, a proposed Massage Therapy use, at 2363 S.102nd St.

Sponsors: Economic Development Committee

Planning and Zoning Manager Steve Schaer presented.

2. [R-2022-0884](#) Resolution for a Conditional Use Permit for Lowe Properties, a proposed Community Living Arrangement (9 or more persons), at 1467 S. 75th St.

Sponsors: Economic Development Committee

Planning and Zoning Manager Steve Schaer presented.

Corinne R., 1503 S 75th St, spoke about concerns regarding operations of property.

E. CITIZEN PARTICIPATION

None.

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

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

G. MAYOR'S REPORT

Mayor Devine welcomed Ray Turner to the Common Council.

H. ALDERPERSON'S REPORT

None.

I. APPROVAL OF MINUTES

- 3. [2022-1138](#) December 13, 2022 Common Council Minutes.

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

J. STANDING COMMITTEE REPORTS

LICENSE & HEALTH COMMITTEE

Passed The Block Vote

Ald. Grisham moved to approve the actions on items #4 - #6, Ald. Stefanski seconded, motion carried by roll call vote:

Aye: 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Ald. Turner, and Weigel

No: 0

- 4. [2022-1077](#) Findings of Fact, Conclusions of Law and Recommendation in the matter of the complaints against Limanski’s Pub, 8900 W. Greenfield Ave. Agent Kathy Goedde. License and Health Committee recommends suspending the Class B Tavern License and Public Entertainment Premise License for 30 consecutive days.

Atty. Brian Randall present.

Committee Action:

Ald. Grisham moved to approve as ammended with suspension for 60 days starting 01/16/2023 at midnight through 03/20/203., Ald. Stefanski seconded, motion carried.

Council Action: Approved as ammended

- 5. [2022-1083](#) Findings of Fact, Conclusions of Law and Recommendation in the matter of the complaints against Kane’s Bar and Grill, 6922 W. Orchard St. Agent Edward Jones. No discipline is recommended at this time. Licensee notified that drug activity will be addressed with new enforcement action, work to abate noise issues and comply with other local, state and federal regulations.

Committee Action:

Ald. Grisham moved to dismiss with conditions listed, Ald. Stefanski seconded, motion carried.

Council Action: Dismissed

- 6. [2023-0018](#) December 28, 2022 License and Health Committee Minutes.

Committee Action:

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

Council Action: Approved

ADMINISTRATION & FINANCE COMMITTEE

- 7. [2022-1131](#) December 13, 2022 Administration and Finance Committee Minutes.

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

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

- 15. [R-2023-0044](#) Resolution of Commendation for the donation to the West Allis Library by the family of Mary E. Ruelle, former Library Director.

Sponsors: Alderperson Reinke

Ald. Reinke presented.

Ald. Reinke moved to approve the actions on item #15, Ald. Lajsic seconded, motion carried by roll call vote:

Aye: 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Ald. Turner, and Weigel

No: 0

Passed The Consent Vote

Ald. Lajsic moved to approve the Consent Agenda, items #8 - #14 and #16 - #25, Ald. Kuehn seconded, motion carried by roll call vote:

Aye: 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Ald. Turner, and Weigel

No: 0

- 8. [R-2023-0003](#) Resolution updating park permit fee schedule.

Sponsors: Alderperson Roadt

Adopted

- 9. [R-2023-0013](#) Resolution to schedule a Notice of Hearing for the vacation and discontinuance of a portion of public right-of-way near the intersection of S. 92nd St. and W. Cleveland Ave.

Adopted

- 10. [R-2023-0021](#) Resolution to rescind personal property taxes on multiple accounts.

Adopted

11. [R-2023-0022](#) Resolution to schedule a Notice of Hearing for the vacation and discontinuance of a portion of public right of way along S. 55th St. between W. Mobile St. (North) and W. Mobile St. (South).
- Sponsors:** Public Works Committee
- Adopted**
12. [R-2023-0023](#) Resolution to authorize the purchase of ITPIPES Software lease for a sum of \$29,150.
- Sponsors:** Public Works Committee
- Adopted**
13. [R-2023-0038](#) Resolution authorizing the Fire Department to accept an EMS Flex Grant.
- Sponsors:** Alderperson Haass
- Adopted**
14. [R-2023-0039](#) Resolution accepting work of LaLonde Contractors, Inc. and authorizing and directing settlement in accordance with contract terms of 2021 Project No. 6 for final payment in the amount of \$716.82.
- Sponsors:** Public Works Committee
- Adopted**
16. [2022-1128](#) November 2022 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$62,027.90.
- Placed on File**
17. [2023-0001](#) Claim by the Estate of Ky'reelle Riley by Gabrielle Riley, and Gabrielle Riley, Individually, regarding personal injury at 2820 S. 81st St. Apt 1 and inside ambulance unit on August 24, 2022.
- Referred to City Attorney**
18. [2023-0002](#) Claim by MaryKay Pangborn regarding property damage at 12336 W. Holt on November 5, 2022.
- Referred to City Attorney**
19. [2023-0004](#) Claim by Cheryl Walkowiak regarding property damage at 2346 S. 74th St. on October 12, 2022.
- Referred to City Attorney**
20. [2023-0005](#) Claim by Wisconsin Department of Transportation regarding traffic signal damage at 84th St. on October 8, 2022.
- Referred to City Attorney**
21. [2023-0006](#) Claim by Shaun Herda regarding vehicle damage in Muskego at W193S11070 Crystal Dr. on December 15, 2022.
- Referred to City Attorney**

22. [2023-0007](#) Finance Director/Comptroller submitting report for December 2022 indicating City of West Allis checks issued in the amount of \$3,535,559.15.
Placed on File
23. [2023-0010](#) Appointment by Mayor Devine of Alderpersons to the Common Council Standing Committees.
Approved
24. [2023-0030](#) Reappointment by Mayor Devine of Molly Rowbottom to the West Allis Tourism Commission, for a one-year term to expire January 10, 2024.
Approved
25. [2023-0031](#) Reappointment by Mayor Devine of Sagar Tolani and Nathan Kiesco to the West Allis Capital Improvement Committee for a three-year term to expire January 10, 2026.
Approved

L. COMMON COUNCIL RECESS

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

The Council recessed at 7:50 p.m. and returned at 8:26 p.m.

Roll Call was taken and the following were present:

Present 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Ald. Turner, and Weigel
Excused 1 - Vitale

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

26. [R-2023-0014](#) Resolution for a grant application for up to \$50,000 from the Wisconsin Economic Development Corporation Community Development Investment Vibrant Spaces Grant Program for the proposed Pedestrian Plaza to be located within Downtown West Allis, on S. 72nd St., immediately north of W. Greenfield Ave.
Committee Action:
Ald. Lajsic moved to adopt, Ald. Weigel seconded, motion carried.

Ald. Weigel moved to adjourn at 7:59 p.m., Ald. Lajsic seconded, motion carried.

Council Action: Adopted

PUBLIC WORKS COMMITTEE

Passed The Block Vote

Ald. Roadt moved to approve the actions on items #27 - #28, motion carried by roll call vote:motion carried by roll call vote:

Aye: 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Ald. Turner, and Weigel

No: 0

- 27. [O-2023-0001](#) Ordinance updating rules and process related to park rental permit and alcohol consumption in public places.

Sponsors: Alderperson Roadt

Committee Action:

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

Council Action: Passed

- 28. [R-2023-0002](#) Resolution amending policies related to city parks.

Sponsors: Alderperson Roadt

Committee Action:

Ald. Reinke moved to adopt, Ald. Grisham seconded, motion carried.

Ald. Stefanski moved to adjourn at 8:04 p.m., Ald. Grisham seconded, motion carried.

Council Action: Adopted

ECONOMIC DEVELOPMENT COMMITTEE

Passed The Block Vote

Ald. Lajsic moved to approve the action on items #29 - #31, motion carried by roll call vote:

Aye: 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Ald. Turner, and Weigel

No: 0

Public Hearing Items (Economic Development Committee)

- 29. [R-2022-0883](#) Resolution for a Conditional Use Permit for Nubias Kouture, a proposed Massage Therapy use, at 2363 S.102nd St.

Sponsors: Economic Development Committee

30. [R-2022-0884](#) Resolution for a Conditional Use Permit for Lowe Properties, a proposed Community Living Arrangement (9 or more persons), at 1467 S. 75th St.

Sponsors: Economic Development Committee

Committee Action:

Ald. Weigel moved to Hold in Committee, Ald. Haass seconded, motion carried.

Council Action: Held in Committee

New & Previous Matters

31. [2023-0003](#) New Class B Tavern License and Public Entertainment Permit for U.BAR LLC, d/b/a U-Bar, 5732 W. Mitchell St. Agent: Josephine Crossley. (ALC 22 212)

Committee Action:

Ald. Haass moved to amend hours of operation to maximum allowable under state law, Ald. Weigel seconded, motion carried.

Ald. Haass moved to grant as amended, Ald. Kuehn seconded, motion carried.

Ald. Weigel moved to adjourn at 8:12 p.m., Ald. Lajsic seconded, motion carried.

Council Action: Granted

PUBLIC SAFETY COMMITTEE

Passed The Block Vote

Ald. Grisham moved to approve the actions on items #32 - #36, motion carried by roll call vote:

Aye: 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Ald. Turner, and Weigel

No: 0

32. [2022-1093](#) New Class D Operator (Bartender) Application for Steven Parise. (Third appearance)

Committee Action:

Ald. Stefanski moved to hold, Ald. Reinke seconded, motion carried.

Council Action: Held

33. [2022-1094](#) New Class D Operator (Bartender) Application for Alisha Mokwinski. Previously scheduled due to police report; incorrect record attached to application. Applicant has no record.

Committee Action:

Ald. Stefanski moved to deny due to non-appearance and police record, Ald. Reinke seconded, motion carried.

Council Action: Denied

34. [2022-1132](#) New Class D Operator (Bartender) Application for Orlin Root-Thalman.
(First appearance)
Committee Action:
Ald. Reinke moved to grant, Ald. Stefanski seconded, motion carried.

Council Action: Granted
35. [2023-0017](#) New Class D Operator (Bartender) Application for Bendell Lee.
(First appearance)
Committee Action:
Ald. Reinke moved to grant, Ald. Stefanski seconded, motion carried.

Council Action: Granted
36. [2023-0029](#) Appointment by Mayor Devine of Kimberly Cosby to the Police & Fire Commission to fill the remainder of that position's term, to expire May 1, 2023.
Committee Action:
Ald. Reinke moved to approve, Ald. Stefanski seconded, motion carried.

Ald. Stefanski moved to adjourn at 8:20 p.m., Ald. Roadt seconded, motion carried.

Council Action: Approved

N. ADJOURNMENT

Ald. Lajsic moved to adjourn at 8:29 p.m., Ald. Grisham seconded, motion carried.

Next scheduled meeting is February 7, 2023 at 7:00 p.m.

YouTube Meeting Links for January 10, 2023:

Common Council Part 1

<https://www.youtube.com/watch?v=REJe6EaQDHk>

Recess - Administration & Economic Development

N/A

Recess - Public Works & Public Safety

<https://www.youtube.com/watch?v=ydmmwhSS4vE>

Common Council Part 2

<https://www.youtube.com/watch?v=bmNdRgEa0n8>



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

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-2023-0003**

**ORDINANCE TO RESCIND PARKING RESTRICTIONS ON THE NORTH SIDE OF
WEST HAYES AVENUE FROM SOUTH 107TH STREET TO THE ALLEY WEST
OF SOUTH 107TH STREET**

AMENDING SECTION 10.10

WHEREAS, Wis. Stat. 349.13(1e)(a) allows the City to prohibit, limit the time of or otherwise restrict the stopping, standing or parking of vehicles beyond the prohibitions, limitations or restrictions imposed by Wis. Stat. Ch. 346;

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

The 2-Hour Parking restriction on West Hayes Avenue from South 107th Street to the alley West of South 107th Street is repealed.

SECTION 1: AMENDMENT “10.10 Parking Restrictions On Streets, Alleys, Municipal Parking Lots And Sidewalks” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

10.10 Parking Restrictions On Streets, Alleys, Municipal Parking Lots And Sidewalks

1. All enactments of the Common Council prohibiting parking of vehicles on designated streets, or parts thereof, or prescribing parking time limits or the manner of parking vehicles thereon, are incorporated into this Chapter by reference thereto, and shall be as effective as if fully set forth herein. The City Clerk shall keep a separate record of all such enactments, including any amendments or additions thereto.
2. Wis. Stat. 346.51 to 346.55, and any future amendment thereto, is hereby adopted as though fully set forth herein.
3. The Director of Public Works, by written order, may establish temporary no parking regulations on any street or municipal parking lot within the City, when, in the judgment of the Director, road construction, water main break or other similar condition requires such regulations for the safe movement of vehicular traffic. Any such regulation shall not be effective unless official traffic signs or markers have been placed stating the particular prohibition. The Director shall, as soon as practicable, notify the Chief of Police, or his designee, of any such regulation. Temporary parking regulations, established pursuant to this subsection, shall supersede any other parking restriction which may be in conflict.

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 install or remove official traffic signs, pavement markings, or parking meters indicating any particular prohibition, limitation, or restriction.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
ORDINANCE O-2023-0005**

**ORDINANCE CHANGING START TIME FOR MINOR SNOW EMERGENCY
PARKING TO MIDNIGHT**

AMENDING SECTION 10.11

WHEREAS, the city must balance the interests of street maintenance and snow removal with the convenience of street parking for residents, businesses, and visitors;

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

SECTION 1: **AMENDMENT** “10.11 Snow Emergency Regulations” of the City Of West Allis Municipal Code is hereby *amended* as follows:

A M E N D M E N T

10.11 Snow Emergency Regulations

1. Declaration of Emergency
 - a. Major Snow Emergency. At any time, the Director of Public Works may declare a major snow emergency when actual or predicted snowfall accumulation on streets jeopardizes the public safety and welfare of the City. This declaration shall be publicized through radio, television, internet, text message, or other means of public communication deemed appropriate by the Director.
 - b. Public Notice of Major Snow Emergency. When the Director declares a major snow emergency, the declaration shall clearly state the commencement date and expiration date. The declaration may be effective no sooner than 1 hour after publicizing the declaration in accordance with this section.
 - c. Minor Snow Emergency. From December 1 to March 31, the common council declares a minor snow emergency.
2. Major Snow Emergency Regulations
 - a. Emergency Thoroughfares. No person shall park or leave unattended any vehicle of any kind or description upon any emergency thoroughfare during a declared major snow emergency except where permitted by posted signs authorized by the Common Council. Such signs shall state “Parking Permitted Between Signs During Snow Emergency” or words of similar effect and shall be posted so as to give reasonable notice of the permitted zone. All vehicles parked in violation of this subsection shall be promptly removed from such emergency thoroughfares immediately at the time when the declared major snow emergency takes effect.

Emergency thoroughfares shall consist of the major traffic, mass transit and emergency vehicle routes in the City of West Allis as follows:

S. 60 St. from S.C.L. to N.C.L. S. 66 St. from W. National Ave. to W. Burnham St. S. 67 Pl. From W. Beloit Rd. to W. Rogers St. S. 68 St. from S.C.L. (S. of W. Arthur Ave.) to W. National Ave. S. 69 St. from W. Becher St. to W. Lincoln Ave. S. 70 St. from W. Mitchell St. to N.C.L. S. 76 St. from N.C.L. (N. of W. Pierce St.) to W. Oklahoma Ave. S. 81 St. from W. Greenfield Ave. to W. National Ave. S. 84 St. from W. Oklahoma Ave. to W. Schlinger Ave. S. 88 St. from W. Lincoln Ave. to 500 ft. S. of W. Lincoln Ave. S. 90 St. & W. Hayes Ave. from W. Lincoln Ave. to S. 92 St. (Includes Hospital Emergency Intersection) S. 92 St. from W. Oklahoma Ave. to N.C.L. S. 100 St. from W. Madison Pl. to W. Schlinger Ave. S. 101 St. from W. Madison Pl. to W. Greenfield Ave. S. 108 St. from N.C.L. to W. Morgan Ave. S. 113 St. from W. Greenfield Ave. to W. Lapham St. S. 116 St. from W. Lincoln Ave. to S. Curtis Rd. S. 124 St. from N.C.L. to W. Morgan Ave. W. Becher St. from S. 67 Pl. to dead end west of S. 99 St. W. Becher Pl. from W. Burnham St. to S. 67 Pl. W. Beloit Rd. from E.C.L. to W. Oklahoma Ave. W. Burnham St. from E.C.L. to S. 66 St. W. Cleveland Ave. from S. 84 St. to S. 124 St. S. Curtis Rd. from S. 116 St. to N.C.L. (W. Fairview Ave.) W. Electric Ave. from W. Lincoln Ave. to E.C.L. W. Greenfield Ave. from S. 56 St. to S. 124 St. W. Lapham St. from S. 108 St. to S. 113 St. W. Lincoln Ave. from E.C.L. to S. 124 St. W. Madison Pl. from S. 100 St. to 101 St. W. Mitchell St. from E.C.L. to S. 71 St. W. National Ave. from E.C.L. to S. 124 St. W. Oklahoma Ave. from E.C.L. to S. 116 St. W. Schlinger Ave. from S. 100 St. to S. 84 St. W. Theodore Trecker Way from S. 116 St. to S. 108 St.

b. Minor snow emergency regulations shall apply during a major snow emergency.

3. Minor Snow Emergency Regulations

a. Snow emergency regulations shall supersede all conflicting overnight parking regulations for the duration of the snow emergency only.

b. During a minor snow emergency, vehicles shall be parked on one side of each street, except emergency thoroughfares, in the manner described in the table below~~By 10:00 p.m. of each day during a minor snow emergency, all vehicles parking on a street that is not an emergency thoroughfare shall park on the side of the street that has even-numbered addresses if it is an even-numbered calendar date or on the side that has odd-numbered addresses if it is an odd-numbered calendar date. Vehicles shall continue to park on that side of the street until 3:00 p.m. on the following day.~~

Park on Even Side of Street	Park on Odd Side of Street	<u>Park on Either Side of Street</u>
From 12:00 a.m. to 2:59 p.m. if the previous day was an even-numbered date	From 12:00 a.m. to 2:59 p.m. if the previous day was an odd-numbered date	<u>From 3:00 p.m. to 11:59 p.m. every day</u>

- c. Parking shall be permitted as set forth herein, provided that no other regulations restricting parking as to time, place or manner are violated.
- d. When, in the opinion of the Director of Public Works, snow accumulation on any City street is such that the removal of snow from along the curb becomes necessary or that the movement of vehicular traffic becomes severely impeded because of parked vehicles, the Director is empowered to prohibit the parking of vehicles upon such street or municipal parking lots through the posting of TEMPORARY NO PARKING signs until conditions permit.
- e. Any vehicle parked in violation of this section may be removed, pursuant to Section 10.03(3) of this Code.

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

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
ORDINANCE O-2023-0006**

**ORDINANCE TO RENAME, ELIMINATE, AND RECLASSIFY POSITIONS WITH
WAGE AND SALARY ADJUSTMENTS**

AMENDING SALARY SCHEDULE

WHEREAS, several positions listed in the salary ordinance are obsolete or in need of revision; and

WHEREAS, the common council finds it necessary to make adjustments to the salary grades and wages for certain position titles based on current labor market considerations;

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

Code Enforcement Office Supervisor (Exempt Grade G) is deleted, and Assessment Technician (Non-exempt Grade G) is added.

Communications Assistant pay grade is changed from Grade D to Grade E.

Parking Control Operator pay grade is changed from Grade B to Grade D.

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

AMENDMENT

Salary Schedule

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

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

6/19/18	10/1/18	Link	
4/17/18	6/18/18	Link	
3/6/18	4/16/18	Link	
1/14/18	3/5/18	Link	

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

a. Alderperson

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

b. Mayor

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

c. Municipal Judge

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

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

Position	Minimum Hourly Pay	Maximum Hourly Pay
WISH-Child <u>Children's Program</u> Care Provider*	\$10.00 <u>9.80</u>	\$14.71
Code Enforcement Part-Time Inspector*	\$24.51	\$29.41
Co-Facilitator (WISH)*	\$25.00	\$30.00
College Co-op/Intern/ <u>Temporary Seasonal Laborer</u>	\$12.00	\$20.00 <u>17.50</u>
Community Service Officer*	\$11.76	\$14.71
Crossing Guard	\$11.00	\$13.00
High School Co-op	\$8.00	\$9.00
Lead Library Page*	\$12.00 <u>10.00</u>	\$17.00 <u>15.00</u>
Library Page*	\$10.00 <u>8.33</u>	\$12.00 <u>10.50</u>
Market Attendant*	\$17.56	\$24.08
Neighborhood Partnership Specialist*	\$18.00	\$23.00
Night Parker Taker*	\$7.84	\$9.80
Part-Time Cleaner*	\$12.00	\$17.00
Police Background Investigator*	\$24.51	\$29.41
Security Installers*	\$11.76	\$14.71
Special Voting Deputy*	\$9.80	\$9.80
Temporary Seasonal Laborer*	\$13.00	\$16.00

6. Election Official Pay Rates. Any person who is appointed as an election official under Wis. Stat. 7.30 or seeking that appointment shall receive compensation of:
- \$125.00 per full day of work on election day as an inspector. The city clerk may authorize up to \$50.00 in additional pay for meeting performance metrics established by the city clerk.
 - \$150.00 per full day of work on election day as an assistant chief inspector. The city clerk may authorize up to \$75.00 in additional pay for meeting performance metrics established by the city clerk.
 - \$175.00 per full day of work on election day as a chief inspector of a polling place. The city clerk may authorize up to \$100.00 in additional pay for meeting performance metrics established by the city clerk.
 - \$25.00 for attending an instructional meeting prior to election day.
 - \$15.00 per hour for any of the following:

- i. training prior to election day.
- ii. working as a special voting deputy under Wis. Stat. 6.875.
- f. \$350.00 per full day of work on election day as chief inspector of the location canvassing absentee ballots under Wis. Stat. 7.52. The city clerk may authorize up to \$100.00 in additional pay for meeting performance metrics established by the city clerk.

7. Unlisted Positions. Each City employee and officer who holds a position not recognized within this salary schedule shall receive compensation in the manner described in that employee's or officer's employment contract or collective bargaining agreement.

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

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

SECTION 2: **EFFECTIVE DATE** This Ordinance shall be in full force and effect on and after January 8, 2023.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

CITY OF WEST ALLIS SALARY SCHEDULE

Effective January 8, 2023 (b)

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

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

FLSA EXEMPT

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

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

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

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

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

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

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

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

Code Enforcement Director	Library Director
Director of Communications	Deputy City Attorney

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

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

Captain (Police)**

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

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

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

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

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

None

* Annual Holiday Allowance Additional

^ Compression Adjustment

CITY OF WEST ALLIS SALARY SCHEDULE

Effective January 8, 2023 (b)

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

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

Deputy City Clerk
 Economic Development Executive Director
 Library Manager
 Manager of Planning & Zoning

Network and Security Administrator
 Principal Assistant City Attorney
 Principal Engineer
 WIC Program Director

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

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

Adult Services & Circulation Supervisor
 Business Manager
 Cataloging & Technical Processing Librarian
 Communications Manager
 Community Engagement Coordinator
 Development Project Manager
 Electrical Maintenance Superintendent
 Environmentalist Team Lead
 Facilities Superintendent
 Fleet Services Superintendent

Forestry & Grounds Superintendent
 Lead Project Nutritionist
 Lead Public Health Nurse
 Municipal Court Administrator
 Professional Engineer
 IT Supervisor
 Risk Manager
 Sanitation & Streets Superintendent
 Water Systems Superintendent

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

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

Assistant City Attorney
 Children Services Supervisor
 Code Enforcement Officer - Supervisor
 Community Development Senior Planner
 Communications Strategist
 Deputy Treasurer/Senior Accountant
 Engineer & Professional Land Surveyor

Environmentalist Coordinator
 GIS Administrator
 HR Generalist - Lead
 Public Health Nurse Coordinator
 Senior Accountant
 Street & Sewer Supervisor

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

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

Civil Engineer
 Communications Supervisor
 Customer Service Administrator
 Customer Service Center Supervisor
 Database Administrator
 Environmentalist
 HR Generalist
 Lead Planner

Public Health Nurse
 Public Health Social Worker
 Public Health Specialist
 Sanitation Supervisor
 Senior Buyer
 Senior Center Coordinator
 Solutions Analyst
 Supply Chain Purchasing Manager

CITY OF WEST ALLIS SALARY SCHEDULE

Effective January 8, 2023 (b)

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

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

Community Health Education Coordinator
Housing Coordinator

Librarian
Office Supervisor

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

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

Accountant
~~Code Enforcement Office Supervisor~~

Community Health Nutritionist
Economic Development Specialist

FLSA NON-EXEMPT

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

Lead Electrical Mechanic

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

Lead Equipment Mechanic
Plumber
Zoning Administrator and City Process Liaison

H	28.33	29.14	29.95	30.76	31.57	32.38	▶	38.86
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	29.75	30.60	31.45	32.30	33.15	34.00	▶	40.80
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Appraiser
Business Process Analyst
Crime Analyst
Engineering Technician - IT Systems
Engineering Technician - Traffic & Utilities

Equipment Mechanic II
PC Network Specialist
Residential Construction Inspector
Victim Advocate
Water Lead Person

G	26.15	26.90	27.65	28.40	29.14	29.89	▶	35.87
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	27.46	28.25	29.03	29.82	30.60	31.38	▶	37.66
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Assessment Technician
Boring Operator
Building Maintenance Technician
Dental Hygienist
Directional Boring Operator
Engineering Technician
Equipment Mechanic I

Equipment Operations Specialist
Graphic Design/Production Specialist
HVAC Technician
Maintainer
Planner
Tourism and Event Coordinator
Tradesperson - Carpenter

CITY OF WEST ALLIS SALARY SCHEDULE

Effective January 8, 2023 (b)

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

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

Associate Planner
City Clerk Specialist
Dispatcher
Equipment Operator
Housing Navigator
Lead Clerk Records Unit
Library Assistant

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

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

Lead Library Technician
Legal Secretary - Principal
Municipal Court Clerk
Code Enforcement Officer
Painter
PC Technician
Property Room Technician
Special Assessments Specialist
Truck Driver

D	19.64	20.21	20.77	21.33	21.89	22.45	▶	26.94
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	20.62	21.22	21.81	22.40	22.98	23.57	▶	28.29
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Administrative Support Assistant
~~Communications Assistant~~
Community Health Technician
Deputy Registrar
Environmental Technician

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

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

Municipal Court Assistant
Park Attendant
Water Meter Technician
WIC Support Staff

B	16.84	17.33	17.81	18.29	18.77	19.25	▶	23.10
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	17.68	18.20	18.70	19.20	19.71	20.21	▶	24.26
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Clerical Assistant
~~Parking Control Operator~~

Yard Attendant

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

**CITY OF WEST ALLIS
ORDINANCE O-2023-0007**

**ORDINANCE TO ADOPT PARKING RESTRICTIONS ON BOTH SIDES OF W.
SCHLINGER AVE. FROM S. 96TH ST. TO S. 100TH ST.**

AMENDING SECTION 10.10

WHEREAS, Wis. Stat. 349.13(1e)(a) allows the City to prohibit, limit the time of or otherwise restrict the stopping, standing or parking of vehicles beyond the prohibitions, limitations or restrictions imposed by Wis. Stat. Ch. 346;

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

The south side of the 9800 -10000 Blocks of West Schlinger Avenue shall be "No Parking Any Time"

The north side of the 9600 -10000 Blocks of West Schlinger Avenue shall be "No Parking Any Time"

SECTION 1: AMENDMENT “10.10 Parking Restrictions On Streets, Alleys, Municipal Parking Lots And Sidewalks” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

10.10 Parking Restrictions On Streets, Alleys, Municipal Parking Lots And Sidewalks

1. All enactments of the Common Council prohibiting parking of vehicles on designated streets, or parts thereof, or prescribing parking time limits or the manner of parking vehicles thereon, are incorporated into this Chapter by reference thereto, and shall be as effective as if fully set forth herein. The City Clerk shall keep a separate record of all such enactments, including any amendments or additions thereto.
2. Wis. Stat. 346.51 to 346.55, and any future amendment thereto, is hereby adopted as though fully set forth herein.
3. The Director of Public Works, by written order, may establish temporary no parking regulations on any street or municipal parking lot within the City, when, in the judgment of the Director, road construction, water main break or other similar condition requires such regulations for the safe movement of vehicular traffic. Any such regulation shall not be effective unless official traffic signs or markers have been placed stating the particular prohibition. The Director shall, as soon as practicable, notify the Chief of Police, or his designee, of any such regulation. Temporary parking regulations, established pursuant to this subsection, shall supersede any other parking restriction which may be in conflict.

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 install official traffic signs, pavement markings, or parking meters indicating any particular prohibition, limitation, or restriction.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2023-0053**

**RESOLUTION TO ACCEPT THE PROPOSALS OF VARIOUS NURSERIES FOR
FURNISHING AND DELIVERING 597 TREES FOR SPRING PLANTING FOR A
TOTAL NET SUM OF \$63,020**

WHEREAS, the Finance Department has reported that it has duly advertised a request for proposal for various species of trees for the Department of Public Works of the City of West Allis, that the proposals received as shown on the attached bid report were reasonable: and,

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis that the proposals hereinafter mentioned be accepted.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis approve the proposals submitted by Acorn Farms for 183 trees at \$19,322, Chestnut Ridge for 68 trees at \$7,414, Kankakee for 72 trees at \$7,186, Leaves Inspired for 61 trees at \$5,822, Meacham for 16 trees at \$1,266, and Schichtel's for 197 trees at \$22,010, for 597 trees for a total net amount of \$63,020. Funding is provided from the following accounts CDBG (220-7522-563-53-16) (project C23401) 288 trees at \$29,508, Forestry budget (100-4301-533-53-02) 288 trees at \$30,761 and Capital Improvements (350-6008-531-31-02) 21 trees to replace removals due to new construction at \$2,751 in accordance with City of West Allis RFP #22-011 be and is hereby accepted.

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

SECTION 1: **ADOPTION** "R-2023-0053" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0053(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

Item #	QTY	Description	NEW QTY	Price	Low Bid	Total
1	4	Acer platanoides 'Columnare', Columnare Norway Maple, 1-1/2 – 1-3/4" BR	4	\$68.00	schichtel	\$272.00
2	1	Acer saccharum 'Autumn Fest' Autumn Fest Sugar Maple, 1-1/2 – 1-3/4" BR	1	\$92.00	schichtel	\$92.00
3	1	Acer saccharum 'Bailsta' Fall Fiesta Sugar Maple, 1-1/2 – 1-3/4" BR	1	\$73.00	acorn	\$73.00
4	1	Acer saccharum 'Barrett Cole' Apollo Sugar Maple, 1-1/2 – 1-3/4" BR	1	\$92.00	schichtel	\$92.00
5	1	Acer saccharum 'Endowment' Endowment Sugar Maple, 1- 1/2 – 1-3/4" BR	1	\$92.00	schichtel	\$92.00
6	2	Acer saccharum 'Green Mountain' Green Mountain Sugar Maple, 1-1/2 – 1-3/4" BR	2	\$92.00	chestnut	\$184.00
7	3	Acer saccharum 'Legacy' Legacy Sugar Maple, 1-1/2 – 1-3/4" BR	3	\$90.00	acorn	\$270.00
8	1	Acer tataricum Tatarian Maple, 1-1/2 – 1-3/4" BR	1	\$74.00	schichtel	\$74.00
9	5	Acer truncatun x A.platanoides 'Warrenred', Pacific Sunset Hybrid Maple, 1-1/2 – 1-3/4" BR	5	\$78.00	schichtel	\$390.00
10	4	Aesculus x 'Homestead', Homestead Buckeye, 1-1/2 – 1-3/4" B&B	4	\$185.00	chestnut	\$740.00
11	4	Amelanchier arborea 'Autumn Brilliance' Autumn Brilliance Serviceberry 1-1/2-1-3/4" BR	4	\$99.00	chestnut	\$396.00
12	1	Amelanchier arborea 'Princess Diana' Princess Diana Serviceberry 1-1/2-1-3/4" BR	1	\$99.00	chestnut	\$99.00
13	1	Betula alleghaniensis, Yellow Birch, 1-1/2 - 1-3/4" B&B	1	\$145.00	chestnut	\$145.00
14	10	Betula nigra, River Birch, 1-1/2 - 1-3/4" BR	10	\$70.00	chestnut	\$700.00
15	8	Betula nigra, River Birch, 1-1/2 - 1-3/4" B&B, Cont. or grow bag	8	\$110.00	kankakee	\$880.00
16	4	Carya illinoensis, Pecan Tree, 1-1/2 – 1-3/4" B&B	4	\$172.00	schichtel	\$688.00
17	2	Carya ovata, Shagbark Hickory, 1-1/2 – 1-3/4" B&B	2	\$138.00	acorn	\$276.00

18	1	Catalpa bungei, 'Umbrella' Umbrella Catalpa, 1-1/2 – 1-3/4" CONT or B&B	1	\$176.00	schichtel	\$176.00
19	1	Catalpa speciosa, Northern Catalpa, 1-1/2 – 1-3/4" BR	1	\$87.00	chestnut	\$87.00
20	11	Celtis occidentalis, Hackberry, 1-1/2 - 1-3/4" BR	11	\$74.00	schichtel	\$814.00
21	13	Celtis occidentalis, Hackberry, 1-1/2 - 1-3/4" B&B, cont, or grow bag	13	\$88.00	acorn	\$1,144.00
22	4	Celtis occidentalis 'JFS-KSU1', Prairie Sentinel Hackberry, 1-1/2 – 1-3/4" B&B, cont, or grow bag	4	\$128.00	acorn	\$512.00
23	11	Cercidiphyllum japonicum, Katsura Tree, 1- 1/2 - 1-3/4" BR	11	\$96.00	schichtel	\$1,056.00
24	16	Cercidiphyllum japonicum, Katsura Tree, 1- 1/2 - 1-3/4" B&B, cont or grow bag	16	\$124.00	schichtel	\$1,984.00
25	3	Cladrastis kentukea, American Yellowwood, 1/2 - 1-3/4" B&B, cont or grow bag	3	\$88.00	acorn	\$264.00
26	2	Cornus mas 'Golden Glory', Golden Glory Corneliancherry Dogwood, 1-1/2 - 1- 3/4" BR	2	\$98.00	schichtel	\$196.00
27	2	Cornus mas 'Golden Glory', Golden Glory Corneliancherry Dogwood, 1-1/2 - 1- 3/4" B&B, cont or grow bag	3	\$94.00	acorn	\$282.00
28	8	Eucommia ulmoides, Hardy Rubber Tree, 1- 1/2 - 1-3/4" BR	8	\$68.00	acorn	\$544.00
29	7	Eucommia ulmoides, Hardy Rubber Tree, 1- 1/2 - 1-3/4" B&B	17	\$139.00	acorn	\$2,363.00
30	10	Eucommia ulmoides, Hardy Rubber Tree, 1- 1/2 - 1-3/4" Cont, or grow bag	0			\$0.00
31	5	Fagus sylvatica 'Dawckii Purple', Dawick Purple European Beech, 1- 1/2 – 1-3/4" B&B	5	\$230.00	schichtel	\$1,150.00
32	13	Fagus sylvatica 'Riversii', Riversii European Beech, 1-1/2 – 1-3/4" B&B	13	\$230.00	schichtel	\$2,990.00
33	13	Fagus sylvatica 'Riversii', Riversii European Beech, 1-1/2 – 1-3/4" cont or grow bag	13	\$157.00	acorn	\$2,041.00
34	2	Fagus grandifolia', American Beech, 1-1/2 – 1-3/4" B&B	2	\$139.00	acorn	\$278.00
35	6	Ginkgo biloba 'Princeton Sentry', Princeton Sentry Ginkgo, 1-1/2 - 1-3/4" BR	6	\$87.00	acorn	\$522.00
36	3	Ginkgo biloba 'Princeton Sentry', Princeton Sentry Ginkgo, 1-1/2 - 1-3/4" B&B, cont or grow bag	3	\$143.00	acorn	\$429.00
37	3	Gleditsia tricanthos 'Draves', Street Keeper Honeylocust, 1-1/2 - 1-3/4" BR	3	\$90.00	chestnut	\$270.00
38	2	Gleditsia tricanthos 'Draves', Street Keeper Honeylocust, 1-1/2 - 1-3/4" B&B, cont or grow bag	2	\$145.00	chestnut	\$290.00
39	1	Gleditsia tricanthos 'Skyline', Skyline Honeylocust, 1-1/2 - 1-3/4" BR	1	\$77.00	leaves	\$77.00

40	13	Gymnocladus dioicus 'Espresso', Espresso Kentucky Coffeetree', 1-1/2 – 1-3/4" BR	13	\$90.00	chestnut	\$1,170.00
41	2	Gymnocladus dioicus 'Skinny Latte', Skinny Latte Kentucky Coffeetree', 1-1/2 – 1-3/4" BR	2	\$98.00	schichtel	\$196.00
42	6	Larix laricina, American Larch, 1-1/2 – 1-3/4" B&B, cont or grow bag	6	\$118.00	schichtel	\$708.00
43	11	Liriodendron tulipifera, Tuliptree, 1-1/2 - 1-3/4" BR	11	\$79.00	schichtel	\$869.00
44	29	Liriodendron tulipifera, Tuliptree, 1-1/2 - 1-3/4" B&B.	29	\$139.00	schichtel	\$4,031.00
45	20	Liriodendron tulipifera, Tuliptree, 1-1/2 - 1-3/4" Cont.or grow bag	20	\$80.00	acorn	\$1,600.00
46	10	Liriodendron tulipifera 'Fastigiatum' or Emerald City, Fastigate or Emerald City Tuliptree, 1-1/2 - 1-3/4" B&B	10	\$155.00	chestnut	\$1,550.00
47	6	Liriodendron tulipifera 'Fastigiatum' or Emerald City, Fastigate or Emerald City Tuliptree, 1-1/2 - 1-3/4" cont or grow bag	6	\$110.00	acorn	\$660.00
48	5	Maackia amurensis 'MaacNificent', Maacificent Amur Maackia, 1-1/2 - 1-3/4" B&B	5	\$98.00	acorn	\$490.00
49	3	Maclura pomifera 'white shield', White Shield Osage Orange, 1-1/2 - 1-3/4" BR	3	\$76.00	schichtel	\$228.00
50	11	Maclura pomifera 'white shield', White Shield Osage Orange, 1-1/2 - 1-3/4" B&B, cont, or grow bag	11	\$140.00	kankakee	\$1,540.00
51	1	Magnolia acuminata Cucumbertree 1-1/2 - 1-3/4" B&B, cont, or grow bag	1	\$150.00	schichtel	\$150.00
52	2	Magnolia 'Elizabeth' 1-1/2 - 1-3/4" B&B, cont, or grow bag	2	\$180.00	schichtel	\$360.00
53	1	Magnolia 'Royal Star' 1-1/2 - 1-3/4" B&B, cont, or grow bag	1	\$180.00	schichtel	\$180.00
54	1	Malus 'Adams', Adams Crabapple 1-1/2 – 1-3/4" BR	1	\$77.00	kankakee	\$77.00
55	2	Malus 'Adirondak', Adirondak Crabapple, 1-1/2 – 1-3/4" B&B, cont, or grow bag	2	\$103.00	acorn	\$206.00
56	1	Malus 'Dolgo', Dolgo Crabapple, 1-1/2 – 1-3/4" BR	1	\$88.00	schichtel	\$88.00
57	1	Malus 'Firebird', Firebird Crabapple, 1-1/2 – 1-3/4" BR	1	\$79.00	leaves	\$79.00
58	1	Malus 'Ivory Spear' Ivory Spear Crabapple, 1-1/2 – 1-3/4" BR	1	\$98.00	schichtel	\$98.00
59	3	Malus 'Ivory Spear' Ivory Spear Crabapple, 1-1/2 – 1-3/4" B&B, cont, or grow bag	3	\$90.00	acorn	\$270.00
60	1	Malus 'Prairifire' Prairifire Crabapple, 1-1/2 – 1-3/4" BR	1	\$81.00	meacham	\$81.00
61	1	Malus 'Purple Prince' Purple Prince Crabapple, 1-1/2 – 1-3/4" BR	1	\$77.00	kankakee	\$77.00
62	1	Malus 'Raspberry Spear' Raspberry Spear Crabapple, 1-1/2 – 1-3/4" BR	1	\$89.00	chestnut	\$89.00

63	3	Malus 'Raspberry Spear' Raspberry Spear Crabapple, 1-1/2 – 1-3/4" B&B, cont, or grow bag	3	\$90.00	acorn	\$270.00
64	1	Malus 'Robinson' Robinson Crabapple, 1-1/2 – 1-3/4" BR	1	\$88.00	schichtel	\$88.00
65	1	Malus 'Royal Raindrops' Royal Raindrops Crabapple, 1-1/2 – 1-3/4" BR	1	\$76.00	leaves	\$76.00
66	1	Malus 'Sparkling Sprite' Sparkling Sprite Crabapple, 1-1/2 – 1-3/4" BR	1	\$90.00	schichtel	\$90.00
67	2	Matesequoia glyptostroboides, Dawn Redwood, 1-1/2 – 1-3/4" B&B	2	\$118.00	schichtel	\$236.00
68	4	Ostrya virginiana, Ironwood, 1-1/2 – 1-3/4" B&B, cont, or grow bag	4	\$107.00	acorn	\$428.00
69	5	Phellodendron lavallei 'Longnecker' or 'His Majesty', Eystopper or His Majesty Corktree, 1-1/2-1-3/4" BR	5	\$149.00	chestnut	\$745.00
70	29	Platanus x acerfolia 'Morton Circle', Exclamation London Planetree, 1-1/2 - 1-3/4" BR	29	\$64.00	schichtel	\$1,856.00
71	1	Platanus x acerfolia 'Morton Circle', Exclamation London Planetree, 1-1/2 - 1-3/4" B&B, cont, or grow bag	1	\$106.00	acorn	\$106.00
72	5	Pyrus calleryana 'Autumn Blaze' "Autumn Blaze' Callery Pear, 1-1/2 - 1-3/4" BR	5	\$84.00	leaves	\$420.00
73	1	Pyrus calleryana 'Autumn Blaze' "Autumn Blaze' Callery Pear, 1-1/2 - 1-3/4" B&B, cont, or grow bag	1	\$149.00	chestnut	\$149.00
74	15	Pyrus calleryana 'Chanticleer' OR 'Cleveland Select', Chanticleer or Cleveland Select Callery Pear, 1-1/2 - 1-3/4" BR	15	\$79.00	meacham	\$1,185.00
75	5	Pyrus calleryana 'Chanticleer' OR 'Cleveland Select', Chanticleer or Cleveland Select Callery Pear, 1-1/2 - 1-3/4" B&B, cont or grow bag	5	\$118.00	schichtel	\$590.00
76	8	Pyrus calleryana 'Chastity' Chastity Callery Pear, 1-1/2 - 1-3/4" BR	8	\$80.00	leaves	\$640.00
77	5	Pyrus calleryana 'Jack' Jack Callery Pear, 1-1/2 - 1-3/4" BR	5	\$81.00	leaves	\$405.00
78	6	Pyrus calleryana 'Jack' Jack Callery Pear, 1-1/2 - 1-3/4" B&B	12	\$115.00	kankakee	\$1,380.00
79	6	Pyrus calleryana 'Jack' Jack Callery Pear, 1-1/2 - 1-3/4" Cont or grow bag	0			\$0.00
80	5	Quercus bicolor, Swamp White Oak, 1-1/2 - 1-3/4" B&B	5	\$118.00	acorn	\$590.00
81	1	Quercus bicolor, Beacon Oak, 1-1/2 - 1-3/4" B&B	1	\$129.00	schichtel	\$129.00
82	6	Quercus macrocarpa, Bur Oak, 1-1/2 - 1-3/4" B&B	6	\$118.00	acorn	\$708.00
83	2	Quercus muelenbergii, Chinkapin Oak, 1-1/2 - 1-3/4" B&B	2	\$118.00	acorn	\$236.00
84	5	Syringa reticulata 'Ivory Silk', Ivory Silk Japanese Lilac, 1-1/2 – 1-3/4" BR	5	\$79.00	schichtel	\$395.00

85	7	Syringa reticulata 'Ivory Silk', Ivory Silk Japanese Lilac, 1-1/2 – 1-3/4" B&B, cont or grow bag	7	\$82.00	acorn	\$574.00
86	7	Taxodium distichum, Baldcypress, 1-1/2 – 1-3/4" B&B, cont, or grow bag	7	\$68.00	acorn	\$476.00
87	13	Tilia Americana 'Redmond', Redmond Linden, 1-1/2 – 1-3/4" BR	13	\$74.00	kankakee	\$962.00
88	15	Tilia cordata 'Corzam', Corinthian Littleleaf Linden, 1-1/2 – 1-3/4" BR	15	\$75.00	leaves	\$1,125.00
89	4	Tilia cordata 'Glenleven', Glenleven Littleleaf Linden, 1-1/2 – 1-3/4" BR	4	\$72.00	acorn	\$288.00
90	25	Tilia Tomentosa 'Sterling', Sterling Silver Linden, 1-1/2 - 1-3/4" B&B, cont or grow bag	25	\$120.00	leaves	\$3,000.00
91	1	Ulmus 'Valley Forge', Valley Forge Elm, 1-1/2 - 1-3/4" B&B	1	\$128.00	acorn	\$128.00
92	10	Ulmus x 'Frontier', Frontier Hybrid Elm, 1-1/2 - 1-3/4" BR	10	\$80.00	chestnut	\$800.00
93	3	Ulmus x 'Frontier', Frontier Hybrid Elm, 1-1/2 - 1-3/4" B&B, cont or grow bag	10	\$115.00	kankakee	\$1,150.00
94	16	Ulmus carpinifolia 'Morton Glossy', Triumph Elm, 1-1/2 – 1-3/4" BR	16	\$70.00	kankakee	\$1,120.00
95	4	Ulmus x 'Burgundy Glow', Northern Empress Elm, 1-1/2 – 1-3/4" B&B, cont or grow bag	0			\$0.00
96	5	Ulmus x 'Emerald Sunshine', Emerald Sunshine Elm, 1-1/2 – 1-3/4" B&B, cont or grow bag	5	\$98.00	schichtel	\$490.00
97	4	Ulmus x 'New Horizon', New Horizon Hybrid Elm, 1-1/2 - 1-3/4" B&B, cont or grow bag	4	\$98.00	schichtel	\$392.00
98	11	Zelkova serrata 'Green Vase', Green Vase Zelkova, 1-1/2 - 1-3/4" BR	11	\$70.00	schichtel	\$770.00
99	14	Zelkova serrata 'Green Vase', Green Vase Zelkova, 1-1/2 - 1-3/4" B&B, cont or grow bag	14	\$121.00	acorn	\$1,694.00
100	5	Zelkova serrata 'Musashino', Musashino Zelkova, 1-1/2 - 1-3/4" BR	5	\$78.00	acorn	\$390.00
101	10	Zelkova serrata 'Musashino', Musashino Zelkova, 1-1/2 - 1-3/4" B&B, cont, and grow bag	10	\$121.00	acorn	\$1,210.00

Payment Terms

P-Card Acceptance

Total Trees	593	Total Trees	597	\$63,020.00	183
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597 \$63,020.00

ACORN		BAILEYS		CHESTNUT		GOODMARK		JOHNSONS		KANKAKEE	
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				\$79.00						\$95.00	
						\$170.00 sub commem	bb				
\$73.00		\$59.20	1"	\$92.00		\$170.00	bb	\$165.00	bb	\$95.00	
\$119.00						\$170.00	bb	\$185.00	bb		
						\$170.00 sub crescendo	bb				
\$98.00	BB	\$64.25	1"	\$92.00		\$170.00 sub crescendo	bb			\$98.00	
\$90.00				\$92.00		\$170.00 sub crescendo	bb				
		\$50.25	8'w	\$84.00		\$170.00	bb	\$160.00 sub hot wings	bb	\$105.00	
\$78.00	bb	\$66.45	1.25	\$82.00		\$182.75	bb				
				\$185.00		\$199.75		\$290.00		\$165.00	bag
\$98.00	bb	\$44.25	6'w	\$99.00		\$170.00	bb			\$102.00	
\$98.00	bb			\$99.00		\$200.00	bb			\$109.00	
				\$145.00		\$170 sub renaissance	bb				
\$95.00 Sub city slicker	bb	\$38.50	1"	\$70.00						\$80.00	
\$95.00 Sub city slicker	bb			\$145.00	bb	\$170.00	bb			\$110.00	cont
						\$250.00	1 left				
\$138.00						\$250.00		\$275.00			

		\$41.20	10'w	\$87.00		\$182.75	bb	\$165.00	cont	\$95.00	
\$88.00	bb	\$52.50	1.25	\$80.00				\$210.00	bb	\$95.00	
\$88.00	bb			\$135.00	bb	\$195.50	bb	\$210.00	bb	\$140.00	bag
\$128.00	bb			\$135.00	bb	\$195.50	bb				
				\$111.00				\$140.00	cont		
				\$175.00	bb			\$140.00	cont		
\$88.00	bb	\$68.45	br	\$160.00	bb	\$170.00	bb	\$185.00	bb	\$150.00	bb
\$94.00	bb			\$111.00				\$160.00	bb		
\$94.00	bb			\$165.00	bb	\$170.00	bb	\$160.00	bb		
\$68.00				\$111.00							
\$139.00				\$199.00		\$182.75					
\$139.00	bb			\$199.00	bb	\$182.75	bb				
				\$190.00	cont			\$445.00			
\$157.00	cont					\$229.50					
\$157.00	cont										
\$139.00				\$180.00				\$275.00			
\$87.00				\$112.00				\$240.00	cont	\$118.00	
\$143.00	bb			\$169.00	bb	\$270.00	bb	\$240.00	cont	\$170.00	bb
		\$37.00	7'w	\$90.00				\$175.00	bb	\$88.00 sub shademaster	
				\$145.00	bb	\$170.00	bb	\$175.00	bb	\$125.00 sub shademaster	bb
\$118.00	bb	\$53.40	8'w	\$90.00				\$160.00	bb	\$88.00	

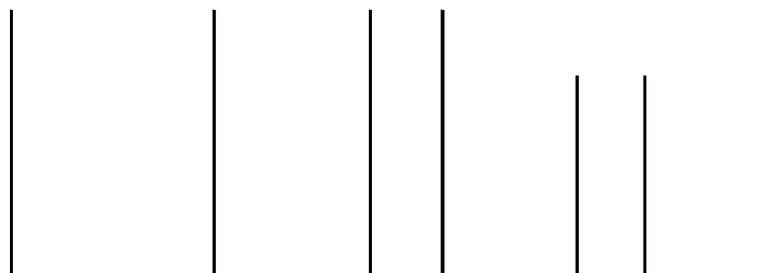
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\$80.00	cont	\$55.10	1.25	\$87.00				\$210.00	cont	\$98.00	
\$80.00	cont			\$160.00	bb	\$187.00	bb	\$210.00	cont	\$150.00	
\$80.00	cont			\$160.00	bb			\$210.00	cont	\$115.00	bag
\$110.00	cont	\$51.90 sub Arnold Clmnr		\$155.00	bb	\$187.00	bb			\$160.00	bb
\$110.00	cont										
\$98.00				\$190.00	cont	\$187.00		\$250.00			
				\$85.00						\$98.00	
				\$145.00	bb	\$170.00	bb			\$140.00	bb
						\$187.00 sub Merrill	bb	\$185.00	bb		
		\$38.45	1"	\$89.00				\$180.00	bb	\$77.00	
\$103.00	bb			\$145.00	bb	\$153.00	bb	\$150.00	bb	\$115.00	bb
		\$47.85	3.5'					\$160.00	bb	\$95.00	
\$90.00	bb										
\$90.00	bb										
\$96.00	bb	\$34.00	6'	\$89.00				\$135.00	bb	\$88.00	
\$96.00	bb	\$38.45	1"	\$89.00						\$77.00	
\$90.00	bb			\$89.00							

\$90.00	bb			\$145.00	bb					
\$78.00		\$41.35	6'	\$89.00		\$153.00	bb			\$84.00
\$104.00	cont									
\$137.00				\$165.00		\$187.00		\$185.00	cont	\$145.00
\$107.00	bb			\$160.00	bb	\$170.00	bb	\$175.00	bb	\$150.00 bb
\$137.00	bb			\$149.00				\$185.00	cont	
\$62.00		\$48.85	8'	\$70.00				\$200.00	bb	\$75.00
\$106.00	bb			\$132.00	bb	\$170.00	bb	\$200.00	bb	\$115.00 cont
				\$90.00				\$150.00	bb	
				\$149.00	bb			\$150.00	bb	
				\$82.00				\$150.00	bb	
				\$149.00	bb			\$150.00	bb	
				\$92.00				\$185.00	bb	
				\$95.00				\$175.00	bb	
				\$145.00				\$175.00		\$115.00
								\$175.00	bb	\$115.00 bb
\$118.00		\$63.00	br	\$153.00		\$187.00		\$185.00		\$150.00
\$146.00						\$187.00				
\$118.00		\$60.30	br	\$153.00		\$187.00		\$200.00		\$130.00
\$118.00		\$59.05	br	\$153.00		\$187.00		\$210.00	cont	\$160.00
\$82.00	cont	\$67.45		\$93.00				\$160.00	bb	\$98.00

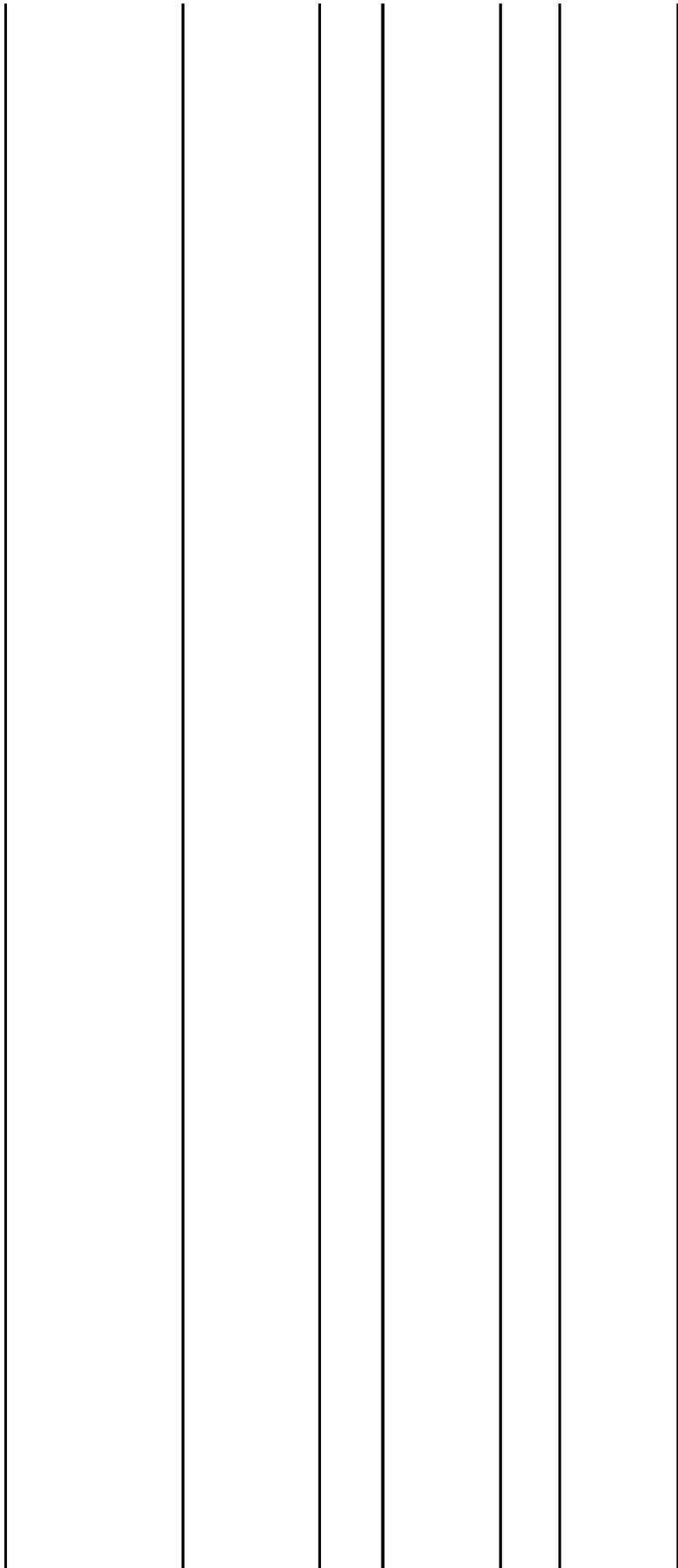
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\$76.00		\$60.70		\$84.00				\$150.00	bb	\$74.00	
		\$67.50	1.25	\$84.00						\$74.00 sub Grnspire	
\$72.00		\$57.40 sub greenspire		\$80.00						\$74.00	
\$123.00	bb	\$64.95	br	\$129.00	bb	\$170.00	bb			\$160.00	bb
\$128.00		\$35.10	7'w	\$145.00							
\$117.00	bb	\$42.50	6'	\$80.00				\$150.00	bb	\$85.00	
\$117.00	bb			\$145.00	bb	\$153.00	bb	\$150.00		\$115.00	cont
\$44.00	1"	\$52.45	1"	\$80.00				\$175.00	bb	\$70.00	
\$99.00	bb	\$49.70	1"br	\$145.00		\$153.00	bb	\$175.00	bb	\$100.00	bag
\$78.00		\$65.45	1.25	\$80.00							
\$121.00	bb			\$145.00	bb	\$170.00	bb				
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\$121.00	bb			\$145.00	bb	\$170.00	bb			\$140.00	bb

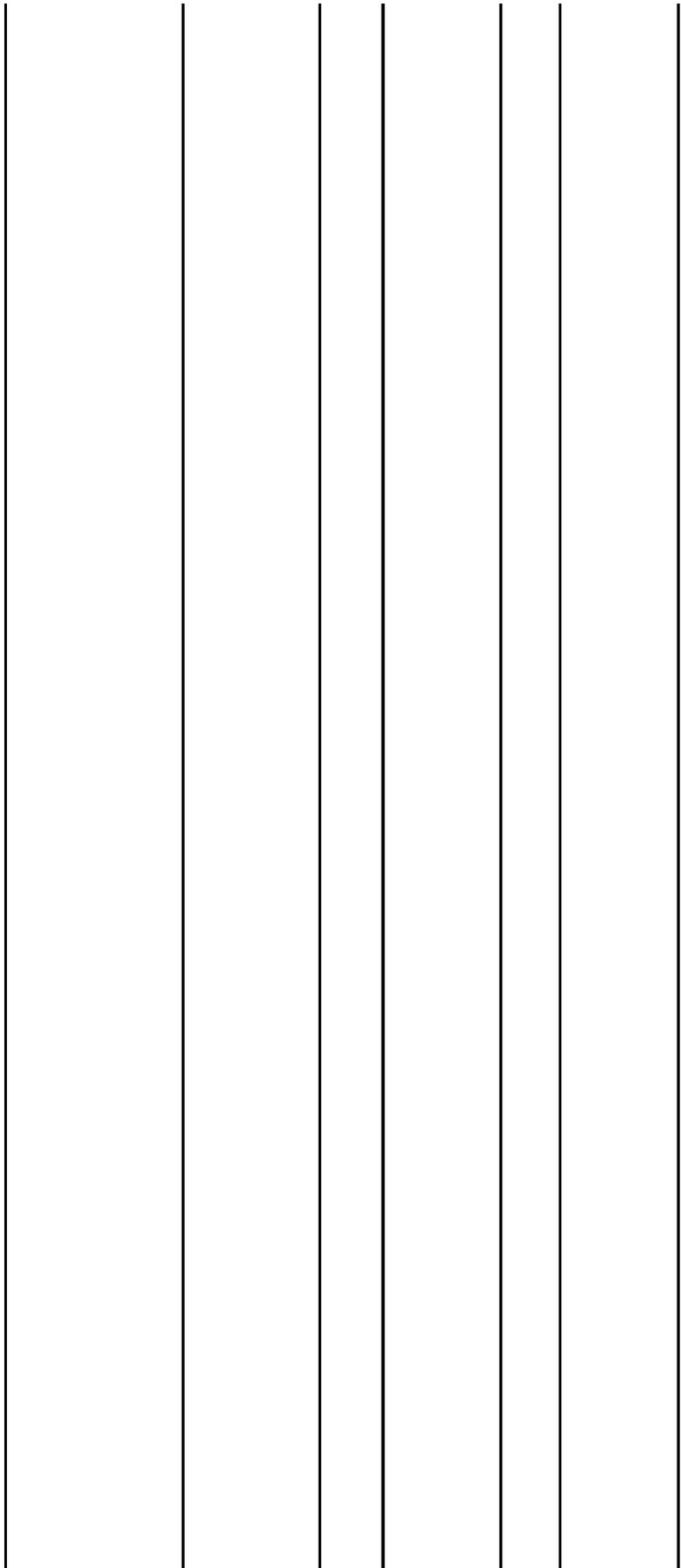
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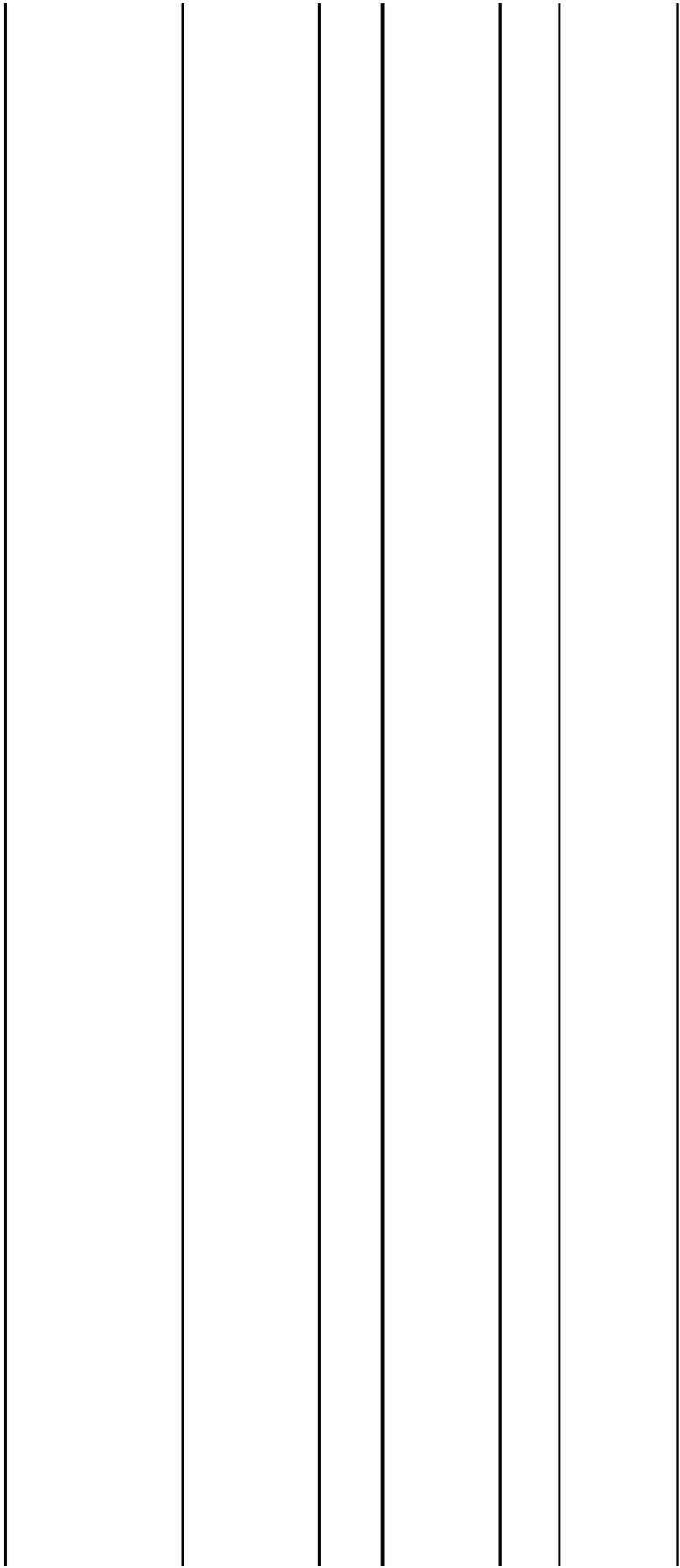
Acorn	Baileys	Chestnut	Goodmark	Johnson	Kankakee
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	18 \$1,126.35		13 \$2,983.50		

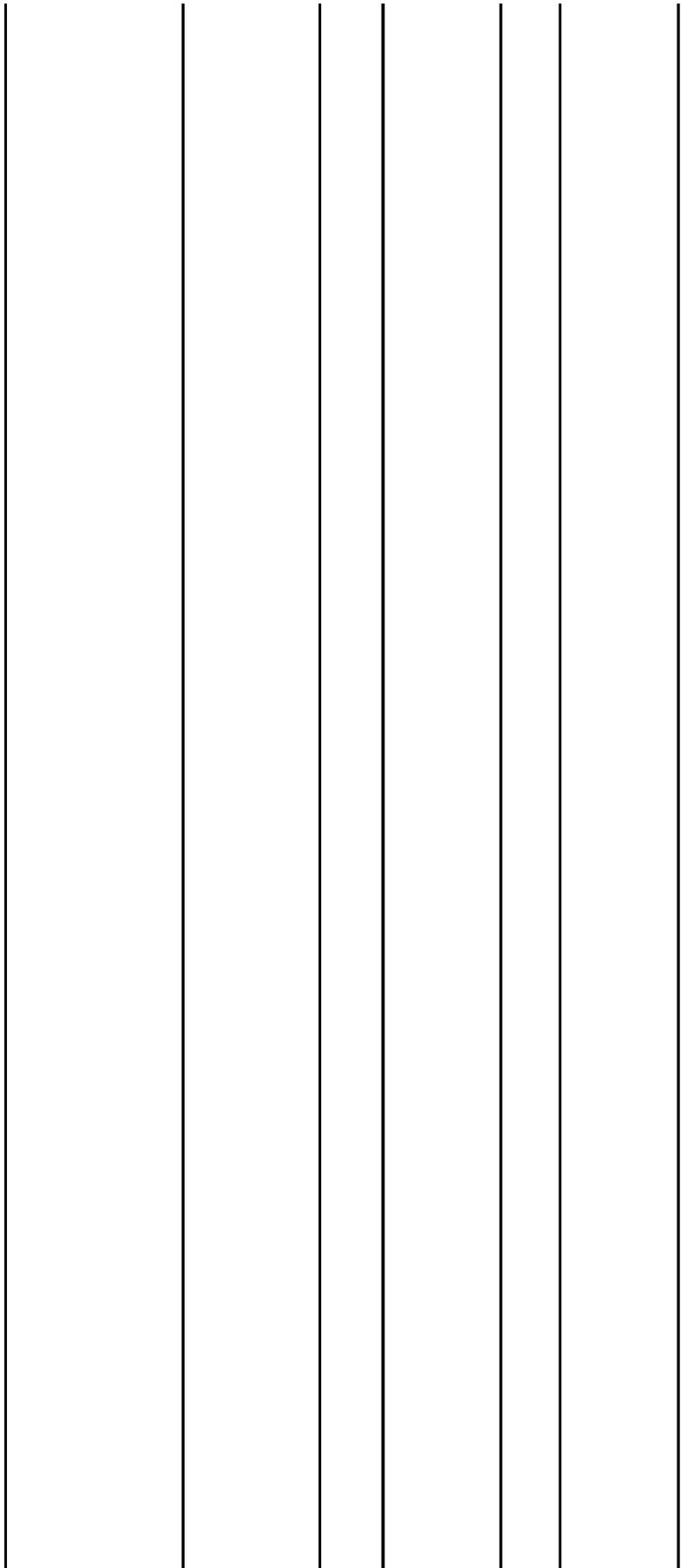


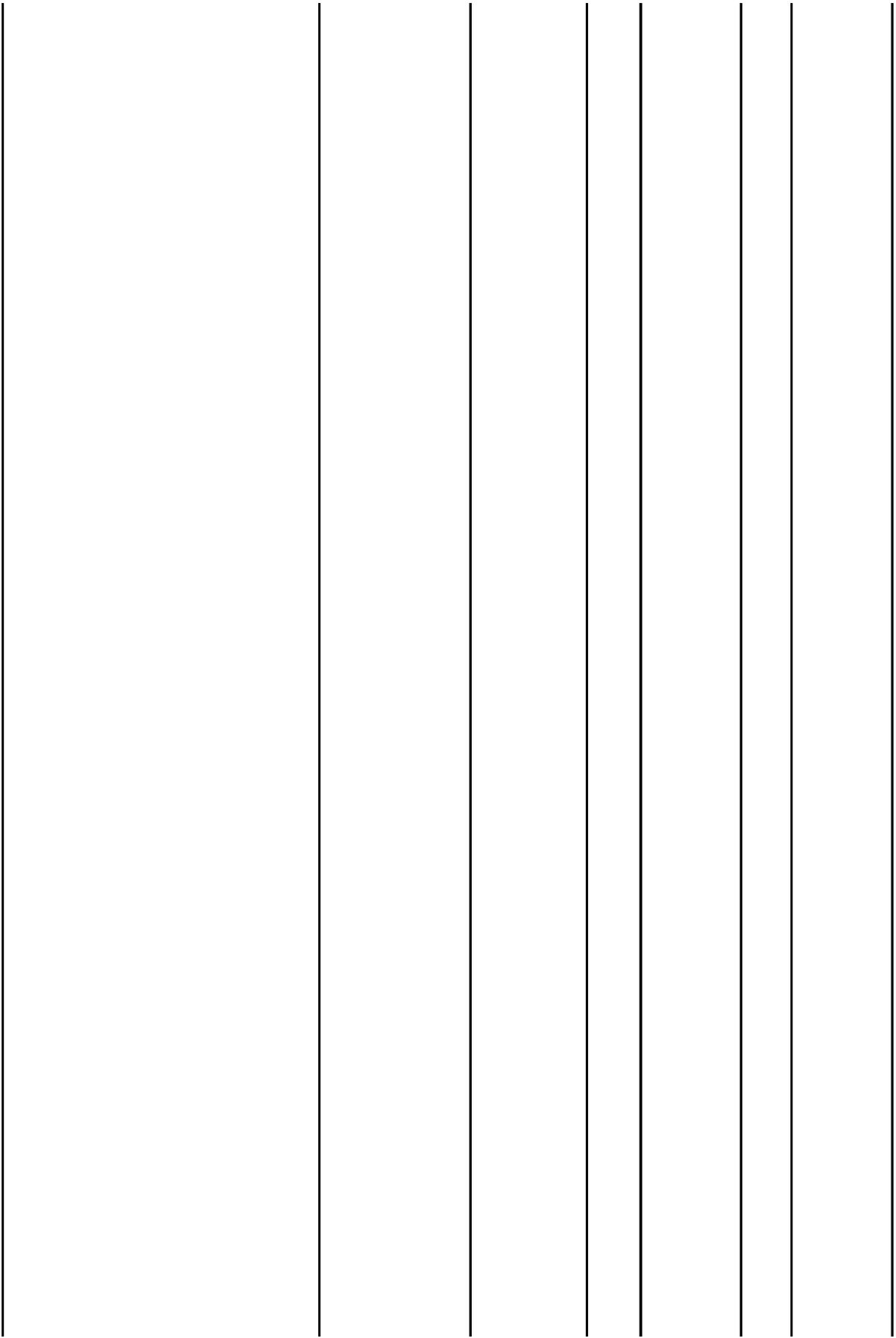
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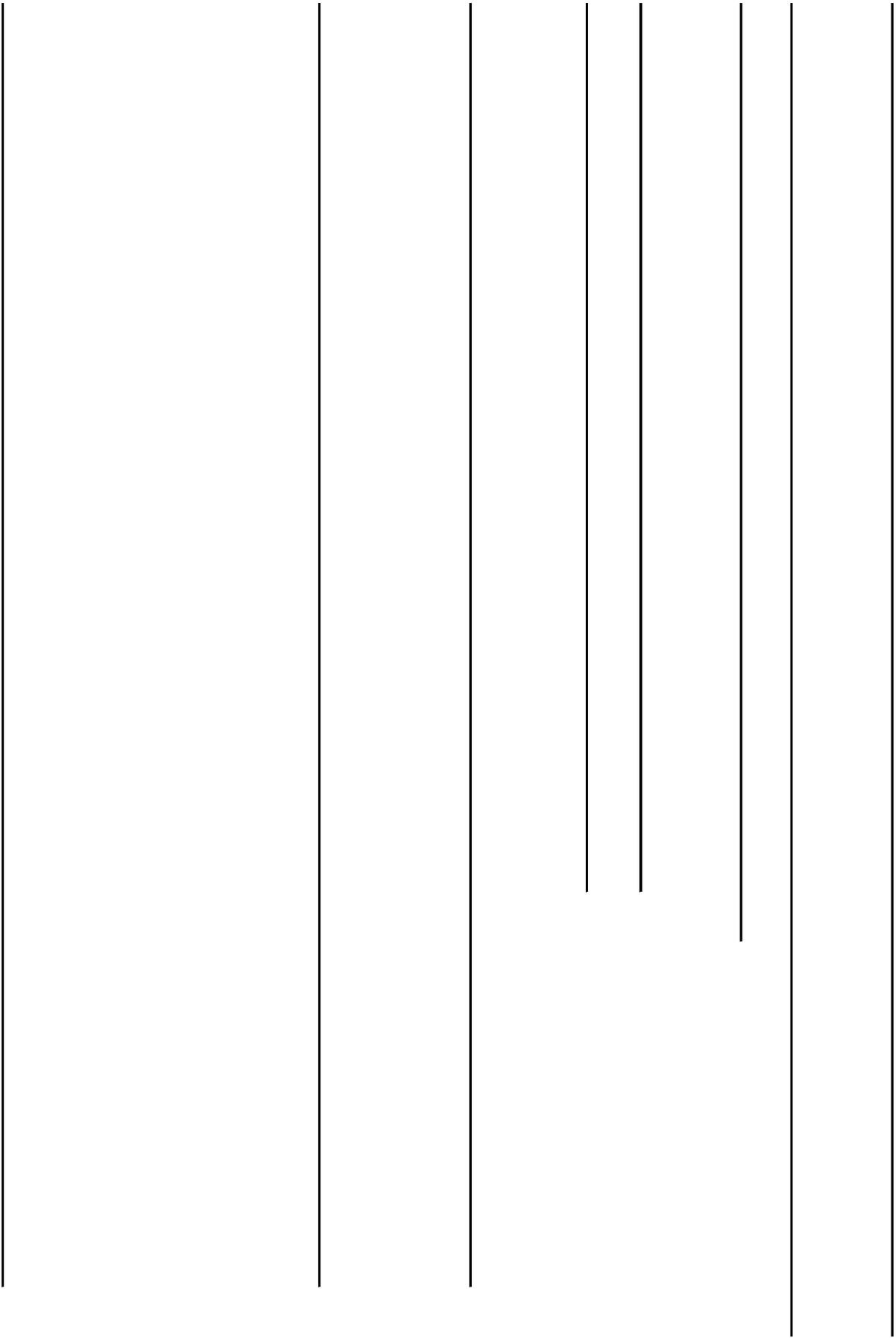




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low inv

<u>LAKE COUNTRY</u>		<u>LEAVES INSPIRED</u>		<u>MEACHAM</u>		<u>McKAY</u>		<u>SCHICHTEL</u>		<u>TILLMANN</u>		<u>TIMBER LINE</u>
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\$169.00	bb			\$97.00				\$68.00		\$165.00	bb	
\$150.00	bb							\$92.00				
\$150.00	bb	\$100.00	cont	\$112.00		\$170.00		\$92.00		\$155.00	bb	
\$150.00	bb							\$92.00				
\$150.00	bb							\$92.00				
\$150.00	bb			\$117.00		\$170.00		\$92.00		\$155.00	bb	
\$150.00	bb							\$92.00				
				\$92.00				\$74.00				
		\$79.00		\$99.00				\$78.00		\$165.00	bb	
				\$169.00 sub Ohio				\$104.00	br			
\$150.00	bb			\$109.00		\$150.00		\$104.00		\$165.00	bb	
\$150 sub Atmn Brill								\$104.00				
								\$92.00	br			
						\$125.00		\$95.00		\$135.00	bb	
						\$175.00	bb	\$121.00	bb	\$135.00	bb	
								\$172.00				
								\$172.00				

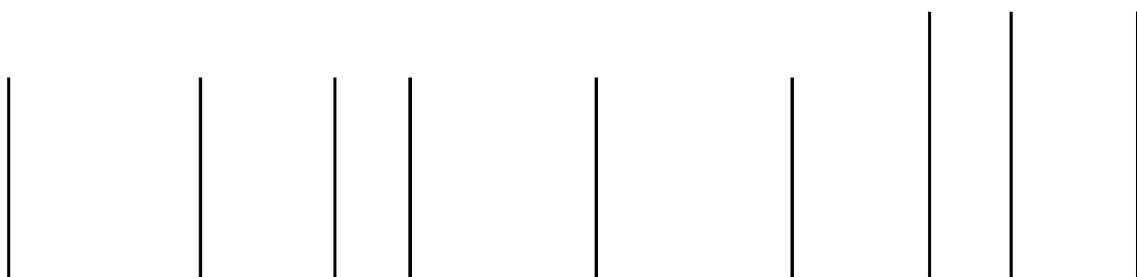
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\$167.00	bb	\$101.00						\$98.00		\$155.00	bb
\$169.00	bb	\$80.00		\$93.00		\$125.00		\$74.00		\$165.00	bb
\$169.00	bb	\$120.00	bb	\$137.00	bb	\$150.00	bb	\$112.00		\$135.00	bb
						\$175.00	cont	\$96.00			
						\$175.00	cont	\$124.00	bb		
\$185.00	bb							\$136.00	bb		
		\$126.00 sub Saff Sent.						\$98.00			
		\$150.00 sub Saff Sent.						\$136.00	bb		
\$185.00	bb							\$79.00			
\$185.00	bb										
\$185.00	bb										
								\$230.00			
								\$230.00			
								\$230.00	bb		
		\$180.00		\$174.00				\$210.00			
								\$115.00		\$185.00	bb
				\$177.00				\$170.00	bb	\$185.00	bb
\$172.00	bb			\$98.00 sub Skycole				\$90.00		\$150.00	bb
\$172.00	bb			\$164.00 sub Skycole				\$147.00	bb	\$150.00	bb
\$147.00	bb	\$77.00		\$105.00				\$90.00		\$165.00	bb

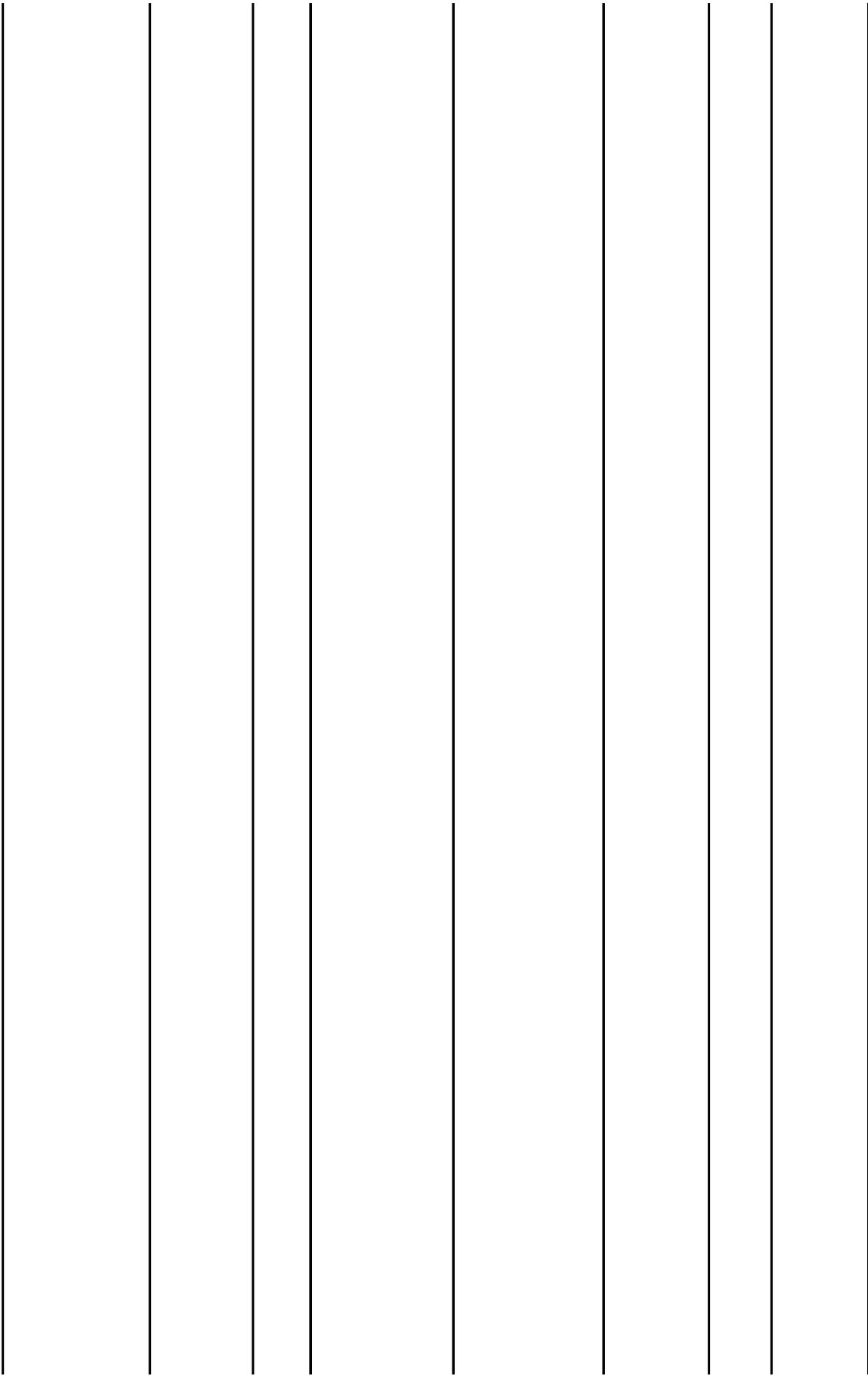
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\$185.00	bb							\$79.00			
\$185.00								\$139.00	bb		
								\$159.00	cont		
								\$94.00	br		
								\$189.00	cont		
		\$155.00						\$150.00			
								\$76.00			
								\$150.00	bb		
								\$180.00	cont		
								\$180.00	cont		
								\$88.00		\$130.00	bb
				\$139.00	bb			\$88.00	br	\$130.00	bb
								\$88.00			
		\$79.00						\$88.00		\$130.00	bb
								\$98.00			
								\$118.00	bb		
\$139.00 sub shwtime	bb			\$81.00				\$88.00		\$130.00	bb
\$139.00	bb							\$88.00		\$130.00	bb
		\$100.00						\$98.00			

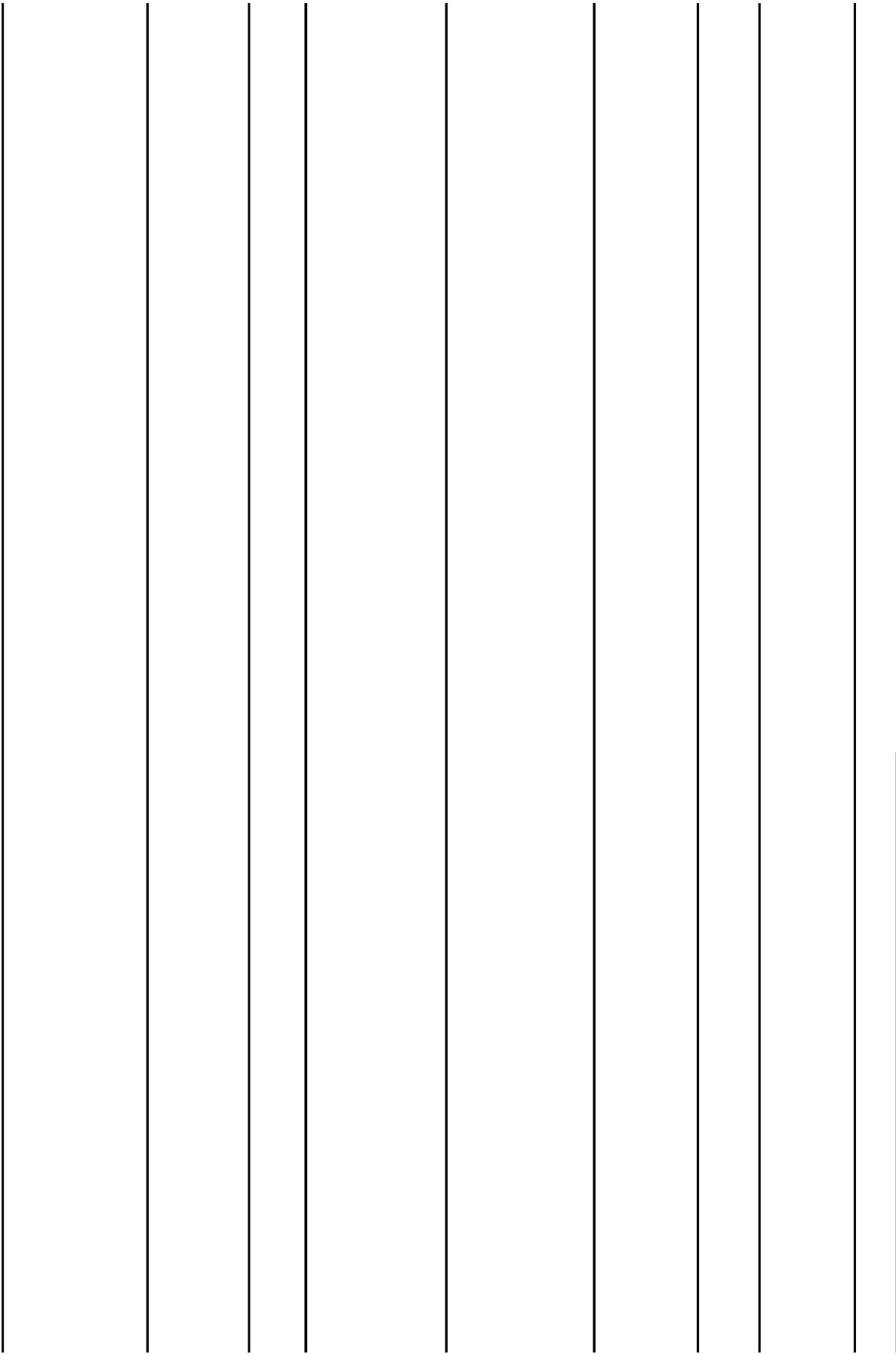
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								\$88.00			
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								\$90.00			
								\$118.00			
\$151.00	bb			\$174.00	bb			\$124.00	bb	\$160.00	bb
\$139.00	bb					\$80.00		\$64.00		\$150.00	bb
\$139.00	bb							\$118.00	bb	\$150.00	bb
		\$84.00		\$94.00						\$135.00	bb
				\$159.00	bb					\$135.00	bb
				\$79.00		\$90.00		\$79.00			
		\$125.00	bb	\$127.00	bb	\$175.00		\$118.00	bb		
		\$80.00						\$84.00			
		\$81.00						\$93.00		\$135.00	bb
								\$124.00		\$135.00	
										\$135.00	bb
\$139.00		\$125.00		\$152.00				\$138.00		\$155.00	
								\$129.00			
\$163.00		\$129.00		\$152.00				\$129.00		\$155.00	
\$163.00				\$169.00				\$129.00			
\$154.00	bb			\$97.00		\$125.00		\$79.00		\$165.00	bb

\$154.00	bb	\$122.00	bb	\$148.50	bb	\$160.00		\$126.00		\$165.00	bb	
\$110.00	cont							\$118.00	bb			
		\$75.00		\$97.00		\$100.00		\$76.00		\$165.00	bb	
		\$75.00						\$76.00		\$165.00	bb	
		\$75.00		\$98.00				\$76.00				
		\$120.00	bb	\$149.50	bb			\$124.00	bb			
				\$149.00				\$160.00				
\$163.00	bb					\$125.00	Bag	\$98.00		\$145.00	bb	
\$163.00	bb					\$125.00	Bag	\$140.00	bb	\$145.00	bb	
				\$86.50		\$100.00		\$98.00		\$145.00	bb	
								\$98.00	bb			
				\$149.00	bb			\$98.00	bb	\$145.00	bb	
\$147.00	bb							\$70.00				
\$147.00	bb							\$129.00	bb			
\$172.00	bb							\$94.00				
\$172.00	bb							\$138.00	bb			

	Leaves		Meacham		Mckay		Schichtel		Tillman		Timberline
61	\$5,822.00	16	\$1,266.00			197	\$22,010.00		too few		
									1	\$135.00	







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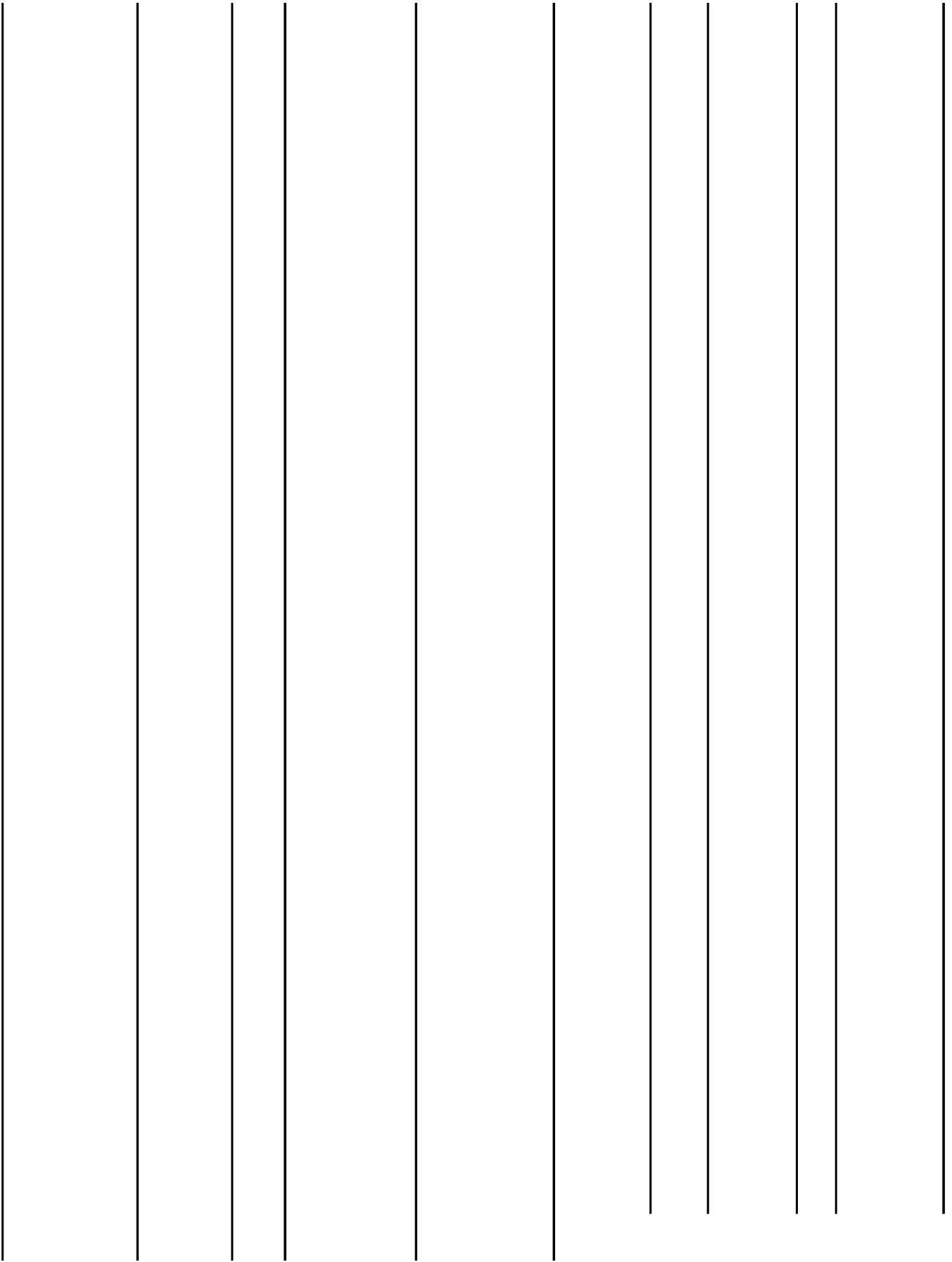
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22075225635316

	<u>WAYSIDE</u>		<u>Willoway</u>					<u>CD</u>		
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	\$104.00							2	\$136.00
	\$154.00 sub flashfire							0	\$0.00
	\$154.00							0	\$0.00
	\$179.00							0	\$0.00
								0	\$0.00
	\$154.00		\$299.15	cont				1	\$92.00
								2	\$180.00
								1	\$74.00
	\$139.00							2	\$156.00
			\$266.50					3	\$555.00
	\$154.00							3	\$297.00
								0	\$0.00
								1	\$145.00
	\$99.00							5	\$350.00
								2	\$220.00
								2	\$344.00
			\$302.95					2	\$276.00

	\$140.00		\$246.40	cont
	\$140.00			
	\$155.00	bb		
	\$195.00	bb		
	\$144.00			
	\$174.00	bb		
			\$262.30	
			\$222.80	
			\$222.80	bb
	\$230.00		\$307.35	bb
	\$255.00	bb	\$307.35	bb
	\$135.00		\$254.10	cont
	\$155.00	bb	\$254.10	cont
	\$135.00		\$278.82	bb

1	\$176.00
1	\$87.00
6	\$444.00
9	\$792.00
1	\$128.00
6	\$576.00
1	\$124.00
1	\$88.00
2	\$196.00
2	\$188.00
8	\$544.00
8	\$1,112.00
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2	\$460.00
2	\$460.00
6	\$942.00
2	\$278.00
5	\$435.00
2	\$286.00
3	\$270.00
2	\$290.00
1	\$77.00

	\$185.00		\$314.80	bb
	\$175.00		\$226.30	cont
			\$226.30	cont
			\$226.30	cont
	\$190.00		\$208.10	
	\$129.00	bb		
	\$114.00			
	\$140.00			
	\$165.00	bb	\$249.59	cont
	\$104.00			
	\$140.00			

6	\$540.00
2	\$196.00
6	\$708.00
4	\$316.00
7	\$973.00
8	\$640.00
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3	\$330.00
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1	\$79.00
1	\$98.00
1	\$90.00
1	\$81.00
1	\$77.00
1	\$89.00

	\$165.00	bb			2	\$180.00
					1	\$88.00
	\$109.00		\$249.95	cont	1	\$76.00
	\$109.00				1	\$90.00
			\$228.55	cont	1	\$118.00
	\$185.00	bb	\$330.80	bb	3	\$321.00
					4	\$596.00
	\$120.00		\$223.25	cont	10	\$640.00
	\$159.00	bb	\$223.25	cont	1	\$106.00
	\$129.00				3	\$252.00
	\$154.00	bb			1	\$149.00
	\$139.00				5	\$395.00
	\$159.00	bb			2	\$236.00
					4	\$320.00
					2	\$162.00
					5	\$575.00
					0	\$0.00
			\$232.90		3	\$354.00
					0	\$0.00
			\$214.00		5	\$590.00
					1	\$118.00
	\$155.00				2	\$158.00

	\$175.00	bb		
			\$233.30	cont
			\$211.40	cont
			\$232.25	cont
	\$129.00		\$145.00	bb
			\$169.95	cont
	\$154.00	bb		
			\$145.00	bb
			\$145.00	bb

1	\$82.00
6	\$408.00
7	\$518.00
7	\$525.00
2	\$144.00
7	\$840.00
1	\$128.00
5	\$400.00
9	\$1,035.00
7	\$490.00
0	\$0.00
2	\$196.00
2	\$196.00
4	\$280.00
8	\$968.00
2	\$156.00
5	\$605.00

40 tree min
or \$250
delivery

full load 120
items

Wayside

Willoway

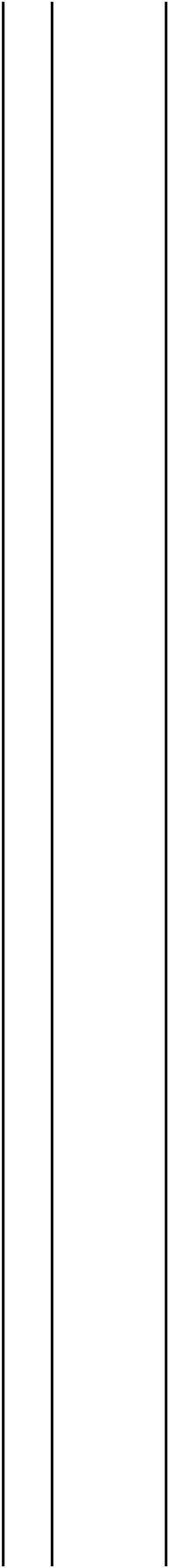
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min

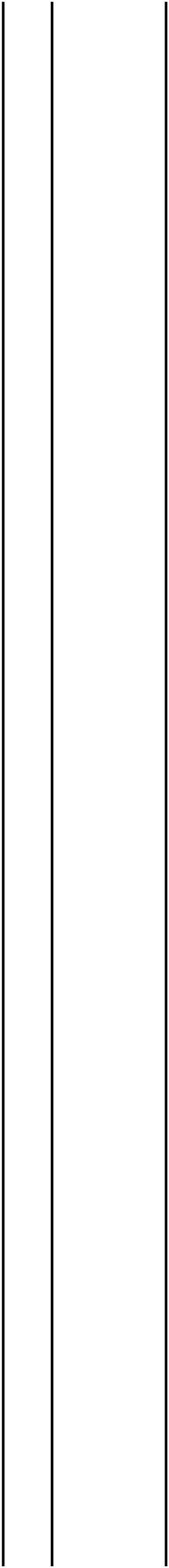
13 \$2,990.00

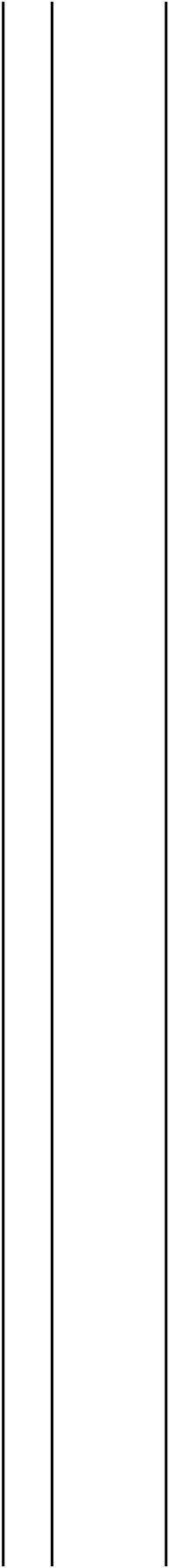
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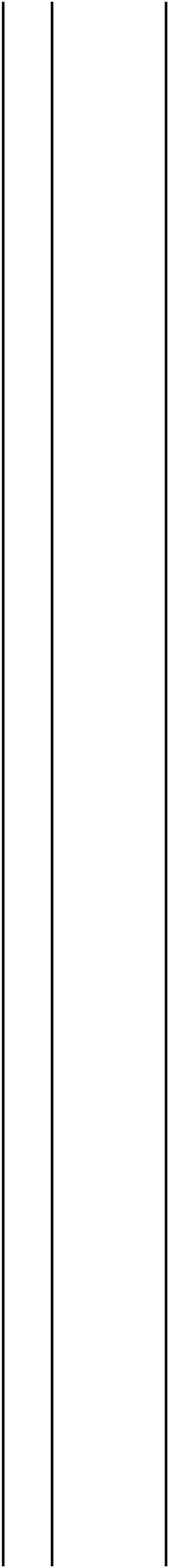
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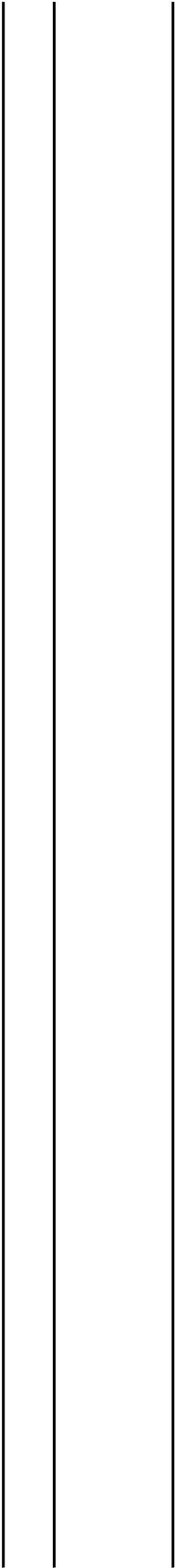
288 \$29,508.00











35060085313102

10043015335302

P2224S

P2230S

P2222S

<u>STREET</u>				<u>57th</u>		<u>Orchard</u>		<u>Scott</u>
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2 \$136.00

1 \$92.00

1 \$73.00

1 \$92.00

1 \$92.00

1 \$92.00

1 \$90.00

0 \$0.00

3 \$234.00

1 \$185.00

1 \$99.00

1 \$99.00

0 \$0.00

5 \$350.00

4 \$440.00

2 \$344.00

0 \$0.00

0	\$0.00		
0	\$0.00		
5	\$370.00		
0	\$0.00	4	\$352.00
1	\$128.00	2	\$256.00
5	\$480.00		
10	\$1,240.00		5
2	\$176.00		
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1	\$94.00		
0	\$0.00		
9	\$1,251.00		
0	\$0.00		
3	\$690.00		
10	\$2,300.00	1	\$230.00
7	\$1,099.00		
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1	\$87.00		
0	\$0.00		
0	\$0.00		
0	\$0.00		
0	\$0.00		

7	\$630.00
0	\$0.00
0	\$0.00
7	\$553.00
22	\$3,058.00
12	\$960.00
1	\$155.00
3	\$330.00
0	\$0.00
1	\$76.00
11	\$1,540.00
1	\$150.00
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0	\$0.00
0	\$0.00

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0	\$0.00
0	\$0.00
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1	\$107.00
1	\$149.00
19	\$1,216.00
0	\$0.00
2	\$168.00
0	\$0.00
10	\$790.00
3	\$354.00
4	\$320.00
3	\$243.00
7	\$805.00
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1	\$118.00
1	\$118.00
3	\$237.00

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6	\$444.00
8	\$600.00
2	\$144.00
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0	\$0.00
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1	\$115.00
9	\$630.00
0	\$0.00
3	\$294.00
2	\$196.00
7	\$490.00
6	\$726.00
3	\$234.00
5	\$605.00

350-6008-531-31-02

100-4301-533-53-02

P2224S

P2230S

P2222S

288 \$30,761.00

6 \$608.00

1 \$230.00

5

P2229S

P2221S

P2228S

	<u>Madison</u>		<u>Washington</u>		<u>Beecher</u>			
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2 \$220.00

\$620.00

1 \$143.00

6 \$930.00

	P2229S		P2221S		P2228S	
\$620.00	6	\$930.00	2	\$220.00	1	\$143.00
			21	\$2,751.00		

597 \$63,020.00

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**CITY OF WEST ALLIS
RESOLUTION R-2023-0067**

**RESOLUTION TO APPROVE AN OPIOID BANKRUPTCY MEMORANDUM OF
UNDERSTANDING**

WHEREAS, the City of West Allis is engaged in litigation in a pending matter titled In re: Opioid Litigation, MDL 2804 in the United States District Court for the Northern District of Ohio; and

WHEREAS, certain opioid Defendants in Litigation – specifically, In re: Mallinckrodt PLC, et al, (Bankr. D. Del. No. 20-12522 (JTD)), In re: Purdue Pharma L.P., et al., (Bankr. S.D.N.Y. No. 19-23649(RDD)), and In re: Endo International plc, et al., (Bankr. S.D.N.Y. No. 22-22549 (JLG)) – have filed for bankruptcy, which are expected to result in bankruptcy court orders that include National Opioid Abatement Trust (“NOAT”) Agreements and Trust Distribution Procedures (“TDP”); and

WHEREAS, the NOAT TDPs provide, among other things, that the City may enter into a Statewide Abatement Agreement (“SAA”) that, according to the terms of the respective TDP, creates an agreed-upon allocation for the NOAT Funds, as defined in the NOAT Agreement, dedicated to the State; and

WHEREAS, the State of Wisconsin and City intend to have a Memorandum of Understanding (“MOU”) that will constitute a SAA for the purposes of the above referenced bankruptcy proceedings;

NOW THEREFORE, be it resolved by the Council of the City Of West Allis, in the State of Wisconsin, that the attached Wisconsin State-Local Government Opioid Bankruptcy Memorandum of Understanding is hereby approved;

BE IT FURTHER RESOLVED that the city attorney is authorized to execute any document necessary to effectuate the City's participation in the Statewide Abatement Agreement.

SECTION 1: **ADOPTION** “R-2023-0067” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2023-0067(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**WISCONSIN STATE-LOCAL GOVERNMENT OPIOID BANKRUPTCY
MEMORANDUM OF UNDERSTANDING**

WHEREAS, the State of Wisconsin (“State”), its communities, and their people have been harmed by misfeasance, nonfeasance and malfeasance committed by certain entities that engage in or have engaged in the manufacture, marketing, promotion, distribution or dispensing of an opioid analgesic, including but not limited to those persons or entities identified as Defendants in the matter captioned *In re: Opioid Litigation*, MDL 2804 pending in the United States District Court for the Northern District of Ohio (“Litigation”);

WHEREAS, certain Wisconsin local governments identified on the attached Exhibit A (“Local Governments”), through their counsel, and the State of Wisconsin, through its Attorney General, are separately engaged in investigations, litigation, and settlement discussions seeking to hold the Defendants in the Litigation accountable for the damage caused by their misfeasance, nonfeasance and malfeasance;

WHEREAS, the State of Wisconsin and the Local Governments share a common desire to abate and alleviate the impacts of the misfeasance, nonfeasance and malfeasance described above throughout the State of Wisconsin and in its local communities;

WHEREAS, certain opioid Defendants in Litigation – specifically, *In re: Mallinckrodt PLC, et al.* (Bankr. D. Del. No. 20-12522 (JTD)), *In re: Purdue Pharma L.P., et al.*, (Bankr. S.D.N.Y. No. 19-23649(RDD)), and *In re: Endo International plc, et al.*, (Bankr. S.D.N.Y. No. 22-22549 (JLG)) – have filed for bankruptcy, which are expected to result in bankruptcy court orders that include National Opioid Abatement Trust (“NOAT”) Agreements and Trust Distribution Procedures (“TDP”);

WHEREAS, the NOAT TDPs provide, among other things, that a State and its local governments may enter into a Statewide Abatement Agreement (“SAA”) that, according to the terms of the respective TDP, creates an agreed-upon allocation for the NOAT Funds, as defined in the NOAT Agreement, dedicated to the State;

WHEREAS, the State and the Local Governments intend for this Memorandum of Understanding (“MOU”) to constitute a SAA for the purposes of the above referenced bankruptcy proceedings;

NOW, THEREFORE, the State and the Local Governments, enter into this MOU upon the terms described herein.

1. The State and the Local Governments shall comply with the terms of the NOAT Agreements and TDPs, including but not limited to the approved uses for the NOAT Funds and reporting requirements.
2. NOAT Funds dedicated to Wisconsin shall be allocated as follows: (i) 30% to the State of Wisconsin (“State Share”); and (ii) 70% to Local Governments (“LG Share”).

NOAT Funds shall not be considered funds of the State or any Local Government unless and until such time as each distribution is made.

3. 100% of the State Share shall be deposited with the Department of Health Services.
4. The LG Share shall be paid to each Local Government according to the following formula:

1.	ADAMS COUNTY	0.3270%
2.	ASHLAND COUNTY	0.2250%
3.	BARRON COUNTY	0.4780%
4.	BAYFIELD COUNTY	0.1240%
5.	BROWN COUNTY	2.9000%
6.	BUFFALO COUNTY	0.1260%
7.	BURNETT COUNTY	0.2240%
8.	CALUMET COUNTY	0.3860%
9.	CHIPPEWA COUNTY	0.6960%
10.	CLARK COUNTY	0.2610%
11.	COLUMBIA COUNTY	1.0760%
12.	CRAWFORD COUNTY	0.1950%
13.	Cudahy city	0.0870%
14.	DANE COUNTY	8.2480%
15.	DODGE COUNTY	1.3020%
16.	DOOR COUNTY	0.2820%
17.	DOUGLAS COUNTY	0.5540%
18.	DUNN COUNTY	0.4420%
19.	EAU CLAIRE COUNTY	1.1770%
20.	FLORENCE COUNTY	0.0530%
21.	FOND DU LAC COUNTY	1.1960%
22.	FOREST COUNTY	0.1270%
23.	Franklin city	0.1550%
24.	GRANT COUNTY	0.4980%
25.	GREEN COUNTY	0.4660%
26.	GREEN LAKE COUNTY	0.2800%
27.	Greenfield city	0.1630%
28.	IOWA COUNTY	0.2790%
29.	IRON COUNTY	0.0610%
30.	JACKSON COUNTY	0.2360%
31.	JEFFERSON COUNTY	1.0510%
32.	JUNEAU COUNTY	0.4380%
33.	Kenosha city	0.4840%

34.	KENOSHA COUNTY	3.7120%
35.	KEWAUNEE COUNTY	0.1560%
36.	LA CROSSE COUNTY	1.6490%
37.	LAFAYETTE COUNTY	0.1340%
38.	LANGLADE COUNTY	0.3120%
39.	LINCOLN COUNTY	0.3500%
40.	MANITOWOC COUNTY	1.4030%
41.	MARATHON COUNTY	1.2590%
42.	Marinette city	0.0320%
43.	MARINETTE COUNTY	0.5030%
44.	MARQUETTE COUNTY	0.2460%
45.	MENOMINEE COUNTY	0.0800%
46.	Milwaukee city	7.8150%
47.	MILWAUKEE COUNTY	25.2210%
48.	MONROE COUNTY	0.6550%
49.	Mount Pleasant village	0.1170%
50.	Oak Creek city	0.1660%
51.	OCONTO COUNTY	0.3360%
52.	ONEIDA COUNTY	0.5260%
53.	OUTAGAMIE COUNTY	1.8360%
54.	OZAUKEE COUNTY	1.0360%
55.	PEPIN COUNTY	0.0550%
56.	PIERCE COUNTY	0.3870%
57.	Pleasant Prairie village	0.0590%
58.	PORTAGE COUNTY	0.7290%
59.	PRICE COUNTY	0.1490%
60.	RACINE COUNTY	3.2080%
61.	RICHLAND COUNTY	0.2180%
62.	ROCK COUNTY	2.9470%
63.	RUSK COUNTY	0.1590%
64.	SAUK COUNTY	1.2260%
65.	SAWYER COUNTY	0.2580%
66.	SHAWANO COUNTY	0.4180%
67.	SHEBOYGAN COUNTY	1.4100%
68.	South Milwaukee city	0.0960%
69.	ST CROIX COUNTY	0.8290%
70.	Sturtevant village	0.0180%
71.	Superior city	0.0890%
72.	TAYLOR COUNTY	0.1590%

73.	TREMPEALEAU COUNTY	0.3200%
74.	Union Grove village	0.0070%
75.	VERNON COUNTY	0.3220%
76.	VILAS COUNTY	0.4680%
77.	WALWORTH COUNTY	1.5730%
78.	WASHBURN COUNTY	0.1850%
79.	WASHINGTON COUNTY	1.9910%
80.	WAUKESHA COUNTY	6.0350%
81.	WAUPACA COUNTY	0.6060%
82.	WAUSHARA COUNTY	0.2310%
83.	Wauwatosa city	0.3090%
84.	West Allis city	0.3780%
85.	WINNEBAGO COUNTY	2.1760%
86.	WOOD COUNTY	0.8420%
87.	YORKVILLE TOWN	0.0020%

5. This MOU may be executed in counterparts. Electronic signatures shall in all respects be considered valid and binding.
6. This MOU shall be construed and controlled by the laws of the State of Wisconsin. The State and Local Governments consent to exclusive jurisdiction and venue in Dane County, Wisconsin.

[Signatures on Following Page]

IN WITNESS WHEREOF, the parties hereby execute this MOU as of the date set forth below.

ON BEHALF OF THE STATE OF WISCONSIN:

Attorney General Josh Kaul

Date: _____

ON BEHALF OF THE LOCAL GOVERNMENTS:

Adams County
Printed: _____

Date: _____

Ashland County
Printed: _____

Date: _____

Barron County
Printed: _____

Date: _____

Bayfield County
Printed: _____

Date: _____

Brown County
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Date: _____

Buffalo County
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Burnett County
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Calumet County
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Chippewa County
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Date: _____

Clark County
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Columbia County
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Date: _____

Crawford County
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Dane County
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Date: _____

Dodge County
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Date: _____

Door County
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Date: _____

Douglas County
Printed: _____

Date: _____

Superior, City of
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Date: _____

Dunn County
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Eau Claire County
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Florence County
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Fond Du Lac County
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Forest County
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Grant County
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Green County
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Green Lake County
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Iowa County
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Iron County
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Jackson County
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Jefferson County
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Juneau County
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La Crosse County
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Lafayette County
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Langlade County
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Lincoln County
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Manitowoc County
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Marathon County
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Marinette County
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Marquette County
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Menominee County
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Milwaukee County
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Date: _____

Milwaukee, City of
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Monroe County
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Oconto County
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Oneida County
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Outagamie County
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Ozaukee County
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Pepin County
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Pierce County
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Price County
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Richland County
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Rock County
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Rusk County
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Sauk County
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Sawyer County
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Shawano County
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Sheboygan County
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St. Croix County
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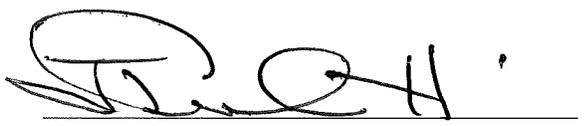
Date: _____

Taylor County
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Date: _____

Trempealeau County
Printed: _____

Date: _____



Vernon County
Printed: Jerome Pedretti
 Vernon County Clerk

Date: 1/5/2023

Vilas County
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Date: _____

Walworth County
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Date: _____

Washburn County
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Washington County
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Waupaca County
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Waushara County
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Winnebago County
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Wood County
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Kenosha, City of
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Pleasant Prairie, Village of
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Marinette, City of
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Cudahy, City of
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Franklin, City of
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Greenfield, City of
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Oak Creek, City of
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South Milwaukee, City of
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Wauwatosa, City of
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West Allis, City of
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Mount Pleasant, Village of
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Sturtevant, Village of
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Date: _____

Union Grove, Village of
Printed: _____

Date: _____

Yorkville, Town of
Printed: _____

Date: _____

EXHIBIT A
Litigating Local Governments

Adams County
Ashland County
Barron County
Bayfield County
Brown County
Buffalo County
Burnett County
Calumet County
Chippewa County
Clark County
Columbia County
Crawford County
Dane County
Dodge County
Door County
Douglas County
City of Superior
Dunn County
Eau Claire County
Florence County
Fond Du Lac County
Forest County
Grant County
Green County
Green Lake County
Iowa County
Iron County
Jackson County
Jefferson County

Juneau County
Kenosha County
City of Kenosha
Village of Pleasant Prairie
Kewaunee County
La Crosse County
Lafayette County
Langlade County
Lincoln County
Manitowoc County
Marathon County
Marinette County
City of Marinette
Marquette County
Menominee County
Milwaukee County
City of Cudahy
City of Franklin
City of Greenfield
City of Milwaukee
City of Oak Creek
City of South Milwaukee
City of Wauwatosa
City of West Allis
Monroe County
Oconto County
Oneida County
Outagamie County
Ozaukee County

Pepin County
Pierce County
Portage County
Price County
Racine County
Village of Mount Pleasant
Village of Sturtevant
Village of Union Grove
Town of Yorkville
Richland County
Rock County
Rusk County
Sauk County
Sawyer County
Shawano County
Sheboygan County
St Croix County
Taylor County
Trempealeau County
Vernon County
Vilas County
Walworth County
Washburn County
Washington County
Waukesha County
Waupaca County
Waushara County
Winnebago County
Wood County

Exhibit I

Updated Draft NOAT II Trust Distribution Procedures

PLEASE TAKE NOTICE that certain documents, or portions thereof, contained in this Exhibit I and the Fifteenth Plan Supplement remain subject to continuing negotiations among the Debtors and interested parties with respect thereto. The Debtors and such applicable interested parties reserve all of their respective rights, subject to the terms and conditions set forth in the Plan and the Restructuring Support Agreement (as amended), with respect to the final form of such documents and to amend, revise, or supplement the Fifteenth Plan Supplement, and any of the documents and designations contained herein, at any time before the Effective Date of the Plan, or any such other date as may be provided for by the Plan or by order of the Bankruptcy Court.

The latest copy of the NOAT II Trust Distribution Procedures was filed on the Court's Docket titled "*Notice Of Filing Of Exhibit A (Updated Opioid MDT II Trust Agreement), Exhibit B (Opioid MDT II Trust Distribution Procedures), Exhibit C (Updated NOAT II Trust Distribution Procedures), Exhibit D (Allocation Schedule For TAFT II Trust Distribution Procedures), Exhibit E (Schedule Of Opioid Insurance Policies), And Exhibit F (Identity Of Opioid MDT II Trustees) Of The Third Plan Supplement For The First Amended Joint Plan Of Reorganization Of Mallinckrodt Plc And Its Debtor Affiliates Under Chapter 11 Of The Bankruptcy Code*" [Docket No. 4639, Ex. B].

The attached is a further revised NOAT II Trust Distribution Procedures with a redline against the version docketed at Docket No. 4639, Ex. B.

NATIONAL OPIOID ABATEMENT TRUST II DISTRIBUTION PROCEDURES

Issue	Description
<p>1. APPLICABILITY OF AGREEMENT</p>	<p>These terms shall apply to the allocation of the Non-Federal Governmental Opioid Claims Share of the MDT II Consideration that will be received by NOAT II under the plan of reorganization (the “Chapter 11 Plan” or the “Plan”) in the Chapter 11 Cases of Mallinckrodt plc and its affiliates (collectively, “Mallinckrodt”) pending in the U.S. Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”) on account of the claims of holders of Class 8(a) State Opioid Claims and Class 8(b) Municipal Opioid Claims,¹ which shall be distributed among (i) the states, territories and the District of Columbia (each a “State” as defined in the Plan, provided that distributions to the territories (with the exception of Puerto Rico) and the District of Columbia shall be as set forth in Section 5(a)(2) herein), and (ii) each non-state governmental unit county, city, town, parish, village, and municipality that is a Municipal Unit as defined in the Plan (collectively, the “Local Governments”), whose Claims in Class 8(b) (Municipal Opioid Claims), along with all State Opioid Claims, are channeled to the National Opioid Abatement Trust II (“NOAT II”) under the Plan. To the extent not explicitly reflected in the Chapter 11 Plan, the terms set forth herein will be deemed incorporated into the Chapter 11 Plan, the trust agreement for the National Opioid Abatement Trust II (the “NOAT II Agreement”) and the NOAT II Documents, as applicable.</p> <p>These terms set forth the manner in which NOAT II shall make Abatement Distributions to States and Local Governments (such entities, “Authorized Recipients”), which may be used exclusively on the parameters set forth herein.</p>
<p>2. PURPOSE</p>	<p>Virtually all governmental creditors in the Mallinckrodt Chapter 11 Cases recognize the need for and value in developing a comprehensive abatement strategy to address the opioid crisis as the most effective use of the Non-Federal Governmental Opioid Claims Share of the MDT II Consideration provided by Mallinckrodt under the Plan on account of opioid claims (including without limitation cash, insurance proceeds, proceeds of sales of warrants or Mallinckrodt stock, and proceeds of claims against certain third parties). Because of the unique impact the crisis has had throughout all regions of the United States, distribution of the Non-Federal Governmental Opioid Claims Share of the MDT II Consideration should occur through an established governmental structure, with the use of such funds strictly limited to abatement purposes as provided herein. This approach recognizes that funding abatement efforts – which would benefit</p>

¹ Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Chapter 11 Plan or NOAT II Agreement, as applicable.

Issue	Description
	<p>most creditors and the public by reducing future effects of the crisis through treatment and other programs – is a much more efficient use of limited funds than dividing thin slices among all opioid creditors with no obligation to use it to abate the opioid crisis. Because maximizing abatement of the opioid crisis requires coordination of efforts by all levels of government, particularly when the abatement needs far exceed the available funds, this structure requires a collaborative process between each State and its Local Governments.</p> <p>These distribution procedures (these “National Opioid Abatement Trust II Distribution Procedures”) are intended to establish the mechanisms for the distribution and allocation of funds distributed by NOAT II to the States and Local Governments. All funds described in the foregoing sentence are referred to herein as “NOAT II Funds.” 100% of the NOAT II Funds distributed under the Chapter 11 Plan (and not otherwise dedicated to the attorneys’ fee fund set forth in Section 4 herein) shall be used to abate the opioid crisis in accordance with the terms hereof. Specifically, (i) no less than ninety five percent (95%) of the NOAT II Funds distributed under the Chapter 11 Plan shall be used for abatement of the opioid crisis by funding opioid or substance use disorder-related projects or programs that fall within the list of uses in Schedule B (the “Approved Opioid Abatement Uses”); (ii) priority should be given to the core abatement strategies (“Core Strategies”) as identified on Schedule A; and (iii) no more than five percent (5%) of the NOAT II Funds may be used to fund expenses incurred in administering the distributions for the Approved Opioid Abatement Uses, including the process of selecting programs to receive distributions of NOAT II Funds for implementing those programs and in connection with the Government Participation Mechanism² (“Approved Administrative Expenses”) and together with the other Authorized Abatement Purposes set forth in Approved Uses and Core Strategies, “Approved Uses”.</p> <p>NOAT II shall, in accordance with the Plan, the Confirmation Order and the NOAT II Documents, distribute NOAT II Funds to States and Local Governments exclusively for Approved Uses. Decisions concerning NOAT II Funds made by States and Local Governments will consider the need to ensure that underserved urban and rural areas, as well as minority communities, receive equitable access to the funds.</p> <p>Notwithstanding anything in these National Opioid Abatement Trust II Distribution Procedures that might imply to the contrary, projects or programs that constitute Approved Opioid Abatement Uses may be</p>

² Capitalized terms not defined where first used shall have the meanings later ascribed to them in these National Opioid Abatement Trust II Distribution Procedures.

Issue	Description
	provided by States, State agencies, Local Governments, Local Government agencies or nongovernmental parties and funded from NOAT II Funds.
3. DISBURSEMENT OF FUNDS	The Chapter 11 Plan shall provide for the establishment of NOAT II and the appointment of NOAT II Trustees. ³ The NOAT II Trustees shall distribute the NOAT II Funds consistent with the allocation attached as <u>Schedule C</u> and in accordance with the NOAT II Agreement.
4. ATTORNEYS' FEES AND COSTS FUND	Pursuant to Article IV.X.9 of the Plan, among other things, the Plan will establish the Opioid Attorneys' Fee Fund, which shall be used to pay qualifying costs and expenses (including attorneys' fees) of Holders of State Opioid Claims, Municipal Opioid Claims, and Tribe Opioid Claims (including ad hoc groups thereof).
5. DIVISION OF NOAT II FUNDS	<p>NOAT II Funds shall be allocated among the States, the District of Columbia, and Territories in the percentages set forth on <u>Schedule C</u>.</p> <p>A. Except as set forth below in Section 5(B) for the District of Columbia and Territories, each State's Schedule C share shall then be allocated within the State in accordance with the following:⁴</p> <p>1. Default Allocation Mechanism (excluding Territories and DC addressed below). The NOAT II Funds allocable to a State that is not party to a Statewide Abatement Agreement as defined in Section 5(A)(2) below (each a "Non-SAA State") shall be allocated as between the State and its Local Governments to be used only for Approved Uses, in accordance with this Section 5(A)(1) (the "Default Allocation Mechanism").</p>

³ The NOAT II Trustees shall be selected by the Governmental Plaintiff Ad Hoc Committee and the MSGE Group. The NOAT II Agreement shall provide that: (i) the Trustees shall receive compensation from NOAT II for their services as Trustees; (ii) the amounts paid to the Trustees for compensation and expenses shall be disclosed in the Annual Report; (iii) the Trustees shall not be required to post any bond or other form of surety or security unless otherwise ordered by the Bankruptcy Court; (iv) the Trustees shall have the power to appoint such officers and retain such employees, consultants, advisors, independent contractors, experts, and agents and engage in such legal, financial, accounting, investment, auditing, and alternative dispute resolution services and activities as NOAT II requires, and delegate to such persons such powers and authorities as the fiduciary duties of the Trustees permit and as the Trustees, in their discretion, deem advisable or necessary in order to carry out the terms of this Trust Agreement; and (v) the Trustees shall have the power to pay reasonable compensation and expenses to any such employees, consultants, advisors, independent contractors, experts, and agents for legal, financial, accounting, investment, auditing, and alternative dispute resolution services and activities.

⁴ Notwithstanding anything to the contrary contained herein, Puerto Rico shall be treated as a State for purposes of allocating its portion of NOAT II Funds set forth on Schedule C within Puerto Rico in accordance with this Section 5.

Issue	Description
	<p>i. Regions. Except as provided in the final sentence of this paragraph, each Non-SAA State shall be divided into “Regions” as follows: (a) each Qualifying Block Grantee (as defined below) shall constitute a Region; and (b) the balance of the State shall be divided into Regions (such Regions to be designated by the State agency with primary responsibility (referred to herein as a “lead agency”)⁵ for opioid use disorder services employing, to the maximum extent practical, existing regions established in that State for opioid use disorder treatment or similar public health purposes); such non-Qualifying Block Grantee Regions are referred to herein as “Standard Regions”. The Non-SAA States which have populations under four (4) million and do not have existing regions described in the foregoing clause (b) shall not be required to establish Regions;⁶ such a State that does not establish Regions but which does contain one or more Qualifying Block Grantees shall be deemed to consist of one Region for each Qualifying Block Grantee and one Standard Region for the balance of the State.</p> <p>ii. Regional Apportionment. NOAT II Funds shall be allocated to each Non-SAA State as (a) a Regional Apportionment or (b) a Non-Regional Apportionment based on the amount of NOAT II Funds dispersed under a confirmed Chapter 11 Plan as follows:</p> <p>A. First \$260 million – 70% Regional Apportionment /30% Non-Regional Apportionment</p> <p>B. \$260 million – \$650 million– 64% Regional Apportionment /36% Non-Regional Apportionment</p> <p>C. \$650 million – \$910 million– 60% Regional Apportionment /40% Non-Regional Apportionment</p> <p>D. Above \$910 million– 50% Regional Apportionment /50% Non-Regional Apportionment</p>

⁵ A list of lead agencies will be made available on the NOAT II website.

⁶ To the extent they are not parties to a Statewide Abatement Agreement and do not have existing regions described in clause (b), the following States will qualify as a Non-SAA State that does not have to establish Regions: Alaska, Arkansas, Connecticut, Delaware, Hawai’i, Kansas, Idaho, Iowa, Maine, Mississippi, Montana, Nebraska, Nevada, New Hampshire, New Mexico, North Dakota, Puerto Rico, Rhode Island, South Dakota, Utah, Vermont, West Virginia, and Wyoming.

Issue	Description
	<p>iii. Qualifying Block Grantee. A “Qualifying Local Government” means a county or parish (or in the cases of States that do not have counties or parishes that function as political subdivisions, a city), that (a) either (i) has a population of 400,000 or more or (ii) in the case of California has a population of 750,000 or more and (b) has funded or otherwise manages an established, health care and/or treatment infrastructure (e.g., health department or similar agency) to evaluate, award, manage and administer a Local Government Block Grant.⁷ Where a city, county or parish does not meet the threshold population requirement but would otherwise be a Qualifying Local Government, the Government Participation Mechanism (defined below) may recommend treating that city, county or parish as a Qualifying Local Government eligible to receive a Local Government Block Grant. If the SAA Filing Deadline has passed and no SAA has been filed for a State, any Qualifying Local Government that is eligible to receive NOAT II Funds through Local Government Block Grants shall have until the later of (a) (60) sixty days after the SAA Filing Deadline or (b), for any city, county, or parish that a Government Participation Mechanism has recommended treating as a Qualifying Local Government pursuant to the foregoing sentence, (60) sixty days after the relevant city, county or parish becomes eligible to receive a Local Government Block Grant (the “Block Grant Deadline”) to elect whether to receive NOAT II Funds through Local Government Block Grants, and if it elects to receive Local Government Block Grants, whether to receive its Local Government Block Grants directly from NOAT II or from the State in which the Qualifying Local Government is located. Each Qualifying Local Government shall inform the NOAT II Trustees of its election in writing or in such other form prescribed by the NOAT II Trustees on the NOAT II website. If a Qualifying Local Government that is eligible to receive a Local Government Block Grant fails to make the foregoing election by the Block Grant Deadline, such failure to make an election will constitute an election not to receive a Local Government Block Grant. A Qualifying Local Government that elects to receive NOAT II Funds through Local</p>

⁷ As noted in footnote 11, the population for each State shall refer to published U. S. Census Bureau population estimates as of July 1, 2019, released March 2020, and shall remain unchanged during the term of this agreement. These estimates can currently be found at <https://www.census.gov/data/datasets/time-series/demo/popest/2010s-counties-total.html>.

Issue	Description
	<p>Government Block Grants is referred to herein as a “Qualifying Block Grantee”.</p> <p>iv. Proportionate Shares of Regional Apportionment. As used herein, the “Proportionate Share” of each Region in each Non-SAA State shall be (a) for States in which counties or parishes function as Local Governments, the aggregate shares of the counties or parishes located in such Region under an allocation model (the “Allocation Model”),⁸ divided by the aggregate shares for all counties or parishes in the State under that Allocation Model; and (b) for all other States, the aggregate shares of the cities and towns in that Region under that Allocation Model’s intra-county allocation formula, divided by the aggregate shares for all cities and towns in the State under that Allocation Model.</p> <p>v. Expenditure or Disbursement of Regional Apportionment. Subject to Section 5(A)(1)(ix) below regarding Approved Administrative Expenses, all Regional Apportionments shall be disbursed or expended in the form of Local Government Block Grants or otherwise for Approved Opioid Abatement Uses in the Standard Regions of each Non-SAA State.</p> <p>vi. Qualifying Block Grantees. Each Qualifying Block Grantee shall receive its Regional Apportionment as a block grant (a “Local Government Block Grant”).</p> <p>Local Government Block Grants shall be used only for Approved Opioid Abatement Uses by the Qualifying Block Grantee or for grants to organizations within its jurisdiction for Approved Opioid Abatement Uses and for Approved Administrative Expenses in accordance with Section 5(A)(1)(ix) below. Where a municipality located wholly within a Qualifying Block Grantee would independently qualify as a block grant recipient (an “Independently Qualifying Municipality”), the Qualifying Block Grantee and Independently Qualifying Municipality must make a substantial</p>

⁸ The Allocation Model shall be the allocation model available at [Dkt. No. 7391, Exh. A] developed in In re: National Prescription Opiates Litigation, MDL No. 2804 (N.D. Ohio) (the “**Negotiation Class Allocation Model**”), provided, however, that notwithstanding the foregoing, a State and its Local Governments may instead agree to utilize the model developed by Christopher J. Ruhm, Professor of Public Policy and Economics at the University of Virginia (the “**Ruhm Allocation Model**”), available at [Dkt. No. 7391, Exh. B]. The GPM Notice (defined herein) filed by a State and its Local Governments (or the NOAT II Trustees on their behalf) will specify whether such State and its Local Governments have agreed to use the Negotiation Class Allocation Model or the Ruhm Allocation Model.

Issue	Description
	<p>and good faith effort to reach agreement on use of NOAT II Funds as between the qualifying jurisdictions. If the Independently Qualifying Municipality and the Qualifying Block Grantee cannot reach such an agreement on or before the effective date of the Chapter 11 Plan (the “Effective Date”), the Qualifying Block Grantee will receive the Local Government Block Grant for its full Proportionate Share and commit programming expenditures to the benefit of the Independently Qualifying Municipality in general proportion to Proportionate Shares (determined as provided in Section 5(A)(2)(iv) above) of the municipalities within the Qualifying Block Grantee. Notwithstanding the allocation of the Proportionate Share of each Regional Apportionment to the Qualifying Block Grantee, a Qualifying Block Grantee may choose to contribute a portion of its Proportionate Share towards a statewide program.</p> <p>vii. Standard Regions. The portions of each Regional Apportionment not disbursed in the form of Local Government Block Grants shall be expended throughout the Standard Regions of each Non-SAA State in accordance with 95%-105% of the respective Proportionate Shares of such Standard Regions. Such expenditures will be in a manner that will best address opioid abatement within the State as determined by the State with the input, advice and recommendations of the Government Participation Mechanism described in Section 6 below. This regional spending requirement may be met by delivering Approved Opioid Abatement Use services or programs to a Standard Region or its residents. Delivery of such services or programs can be accomplished directly or indirectly through many different infrastructures and approaches, including without limitation the following:</p> <ul style="list-style-type: none"> A. State agencies, including local offices; B. Local governments, including local government health departments; C. State public hospital or health systems; D. Health care delivery districts; E. Contracting with abatement service providers, including nonprofit and commercial entities; or F. Awarding grants to local programs.

Issue	Description
	<p>viii. Expenditure or Disbursement of NOAT II Funds Other Than Regional Apportionment. All NOAT II Funds allocable to a Non-SAA State that are not included in the State’s Regional Apportionment shall be expended only on Approved Uses. The expenditure of such funds shall be at the direction of the State’s lead agency (or other point of contact designated by the State) and may be expended on a statewide and/or localized manner, including in the manners described herein. Qualifying Block Grantees will be eligible to participate in or receive the benefits of any such expenditures on the same basis as other Regions.</p> <p>ix. Approved Administrative Expenses. States may use up to five percent (5%) of their Non-Regional Apportionments plus five percent (5%) of the Regional Apportionment not used to fund Local Government Block Grants, for Approved Administrative Expenses. Qualifying Block Grantees may use up to five percent (5%) of their Local Government Block Grants to fund their Approved Administrative Expenses.</p> <p>2. Statewide Abatement Agreement. Each State and its Local Governments will have until (60) sixty days after the Effective Date of the Plan (such date, the “SAA Filing Deadline”) to file with the Bankruptcy Court or authorize the NOAT II Trustees to file with the Bankruptcy Court on their behalf, an agreed-upon allocation or method for allocating the NOAT II Funds for that State dedicated only to Approved Uses (each a “Statewide Abatement Agreement” or “SAA”).⁹ The NOAT II Trustees will file any SAAs submitted to the NOAT II Trustees for filing within (5) five business days of receipt. Any dispute regarding allocation within a State that has adopted a Statewide Abatement Agreement will be resolved as provided by that Statewide Abatement Agreement; <i>provided</i> that no Statewide Abatement Agreement may remove or otherwise limit the reporting requirements set forth in any of the</p>

⁹ Any Non-SAA State that later reaches agreement on a SAA as set forth in and in compliance with Section 5(A)(2) herein shall file with the Bankruptcy Court, or authorize the NOAT II Trustees to file on its behalf, a notice with the Bankruptcy Court stating that a SAA has been agreed to, and such SAA will become effective fourteen (14) days after the notice being filed. Thereafter, the State shall no longer be considered a Non-SAA State for the purposes of these National Opioid Abatement Trust II Distribution Procedures, and the SAA will replace any previously-agreed to GPM solely with respect to any future distributions made by NOAT II. If a SAA becomes effective for a State prior to any distributions being made by NOAT II to such State, such SAA shall apply to all distributions made by NOAT II for such State (unless such SAA is otherwise amended or modified). All obligations of States and Local Governments under these National Opioid Abatement Trust II Distribution Procedures and the NOAT II Agreement shall continue to apply to all NOAT II Funds distributed before any SAA becomes effective.

Issue	Description
	<p>NOAT II Documents, including without limitation in the NOAT II Agreement and Sections 5(A)(3) and 7 hereof.</p> <p>A Statewide Abatement Agreement shall be agreed when it has been approved by the State and either (a) representatives¹⁰ of its Local Governments whose aggregate Population Percentages, determined as set forth below, total more than sixty percent (60%), or (b) representatives of its Local Governments whose aggregate Population Percentages total more than fifty percent (50%) provided that these Local Governments also represent fifteen percent (15%) or more of the State’s counties or parishes (or, in the case of States whose counties and parishes that do not function as Local Governments, fifteen percent (15%) of or more of the State’s incorporated cities or towns), by number.¹¹</p> <p>Population Percentages shall be determined as follows:</p> <p>For States with counties or parishes that function as Local Governments,¹² the Population Percentage of each county or parish shall be deemed to be equal to (a) (1) 200% of the population of such county or parish, minus (2) the aggregate population of all Primary Incorporated Municipalities located in such county or parish, divided by (b) 200% of the State’s population. A “Primary Incorporated Municipality” means a city, town, village or other municipality incorporated under applicable state law with a population of at least 25,000 that is not located within another incorporated municipality. The Population Percentage of each primary incorporated municipality shall be equal to its population (including the population of any incorporated or unincorporated municipality located therein) divided by 200% of the State’s population; <i>provided</i> that the Population Percentage of a primary incorporated municipality that is not located within a county shall be equal to 200% of its population (including the population of any incorporated or unincorporated municipality located therein) divided by 200% of the State’s population. For all States that do</p>

¹⁰An authorized “representative” of local, or even State, government can differ in these National Opioid Abatement Trust II Distribution Procedures depending on the context.

¹¹All references to population in these National Opioid Abatement Trust II Distribution Procedures shall refer to published U. S. Census Bureau population estimates as of July 1, 2019, released March 2020, and shall remain unchanged during the term of this agreement. These estimates can currently be found at <https://www.census.gov/data/datasets/time-series/demo/opest/2010s-counties-total.html>.

¹² Certain states do not have counties or parishes that function as Local Governments, including: Alaska, Connecticut, Massachusetts, Rhode Island, and Vermont. All other States have counties or parishes that function as Local Governments.

Issue	Description
	<p>not have counties or parishes that function as Local Governments, the Population Percentage of each incorporated municipality (including any incorporated or unincorporated municipality located therein), shall be equal to its population divided by the State's population.</p> <p>The Statewide Abatement Agreement will become effective fourteen (14) days after filing, unless otherwise ordered by the Bankruptcy Court. No distributions shall be made to any State or Local Government prior to the earlier of (a) eighty (80) days after the Effective Date or (b) the date that the SAA covering such State or Local Government becomes effective. All subsequent distributions shall be made in accordance with all SAAs then in effect.</p> <p>A State and its Local Governments may revise, supplement, or refine a Statewide Abatement Agreement by filing, or authorizing the NOAT II Trustees to file on their behalf, an amended Statewide Abatement Agreement that has been approved by the State and sufficient Local Governments to satisfy the approval standards set forth above with the Bankruptcy Court, which shall become effective fourteen (14) days after filing, unless otherwise ordered by the Bankruptcy Court.</p> <p>3. Records. The States shall maintain records of abatement expenditures and their required reporting, as set forth in further detail in Section 7, will include data on regional expenditures so it can be verified that the Regional Distribution mechanism guarantees are being met. Qualifying Block Grantees shall maintain records of abatement expenditures and shall provide those records periodically to their State for inclusion in their State's required periodic reporting.</p> <p>B. Allocation for Territories other than Puerto Rico and the District of Columbia Only. The allocation of NOAT II Funds within a Territory or the District of Columbia (the "Territory/DC Allocation Mechanism") will be determined by its local legislative body, unless that legislative body is not in session, in which case, the allocation of NOAT II Funds shall be distributed pursuant to the direction of the Territory's or District of Columbia's executive, in consultation – to the extent applicable – with its Government Participation Mechanism. Each Territory and the District of Columbia will file a notice with the Bankruptcy Court, or authorize the NOAT II Trustees to file on their behalf, a notice of its Territory/DC Allocation Mechanism, which will become effective fourteen (14) days after filing the notice. The NOAT II Trustees will file any notices of Territory/DC Allocation</p>

Issue	Description
	<p>Mechanisms submitted to the NOAT II Trustees for filing within (5) five business days of receipt.¹³ No NOAT II Funds will be distributed to Territories (other than Puerto Rico) and the District of Columbia until the notice of the Territory/DC Allocation Mechanism is effective, and such funds will be reserved by NOAT II until the notice of the Territory/DC Allocation Mechanism is effective.</p>
<p>6. GOVERNMENT PARTICIPATION MECHANISM</p>	<p>In each Non-SAA State, as defined in Section 5(A)(1) above, there shall be a process, preferably pre-existing, whereby the State shall allocate funds under the Regional Distribution mechanism only after meaningfully consulting with its respective Local Governments. Each such State shall identify its mechanism (whether be it a council, board, committee, commission, taskforce, or other efficient and transparent structure) for consulting with its respective Local Governments (the “Government Participation Mechanism” or “GPM”) in a notice filed with the Bankruptcy Court identifying what GPM has been formed and describing the participation of its Local Governments in connection therewith (the “GPM Notice”). A State may file the GPM Notice with the Bankruptcy Court itself or authorize the NOAT II Trustees to file the GPM Notice. The NOAT II Trustees will file any GPM Notices submitted to the NOAT II Trustees for filing within (5) five business days of receipt.¹⁴ States may combine these notices into one or more notices for filing with the Bankruptcy Court. These notices are reviewable by the Bankruptcy Court upon the motion of any Local Government in that State asserting that no GPM has been formed.</p> <p>The GPM will become effective fourteen (14) days after filing, unless otherwise ordered by the Bankruptcy Court.</p> <p>Government Participation Mechanisms shall conform to the following:</p> <p>A. Composition. For each State,</p> <ol style="list-style-type: none"> 1. the State, on the one hand, and State’s Local Governments, on the other hand, shall have equal representation on a GPM; 2. Local Government representation on a GPM shall be weighted in favor of the Standard Regions but can include representation from the State’s Qualifying Block Grantees;

¹³ A Territory or the District of Columbia that has submitted its Territory/DC Allocation Mechanism to the NOAT II Trustees for filing with the Bankruptcy Court may also file the Territory/DC Allocation Mechanism with the Bankruptcy Court itself if it has not yet been filed by the NOAT II Trustees.

¹⁴ A State that has submitted its GPM Notice to the NOAT II Trustees for filing with the Bankruptcy Court may also file the GPM Notice with the Bankruptcy Court itself if it has not yet been filed by the NOAT II Trustees.

Issue	Description
	<p>3. the GPM will be chaired by a non-voting chairperson appointed by the State;</p> <p>4. Groups formed by the States’ executive or legislature may be used as a GPM, provided that the group has equal representation by the State and the State’s Local Governments.</p> <p>A GPM should have appointees such that as a group they possess experience, expertise and education with respect to one or more of the following: public health, substance abuse, healthcare equity and other related topics as is necessary to assure the effective functioning of the GPM.</p> <p>B. Consensus. Members of the GPMs should attempt to reach consensus with respect to GPM Recommendations and other actions of the GPM. Consensus is defined in this process as a general agreement achieved by the members that reflects, from as many members as possible, their active support, support with reservations, or willingness to abide by the decision of the other members. Consensus does not require unanimity or other set threshold and may include objectors. In all events, however, actions of a GPM shall be effective if supported by at least a majority of its members. GPM Recommendations and other actions shall note the existence and summarize the substance of objections where requested by the objector(s).</p> <p>C. Proceedings. Each GPM shall hold no fewer than four (4) public meetings annually, to be publicized and located in a manner reasonably designed to facilitate attendance by residents throughout the State. Each GPM shall function in a manner consistent with its State’s open meeting, open government or similar laws, and with the Americans with Disabilities Act. GPM members shall be subject to State conflict of interest and similar ethics in government laws.</p> <p>D. Consultation and Discretion. The GPM shall be a mechanism by which the State consults with community stakeholders, including Local Governments (including those not a part of the GPM), state and local public health officials and public health advocates, in connection with opioid abatement priorities and expenditure decisions for the use of NOAT II Funds on Approved Opioid Abatement Uses.</p> <p>The GPM is authorized to identify and recommend that non-Qualifying Local Government(s) (individually or in combination) should be considered for a block grant to be funded from an applicable Regional Apportionment. “Non-Qualifying Local Government(s)” individually or in combination are Local Governments that are not Qualifying Local Governments but they fund or otherwise manage an established, health care and/or treatment infrastructure (<i>e.g.</i>, health</p>

Issue	Description
	<p>department or similar agency) to evaluate, award, manage and administer a block grant for programs constituting Approved Uses.</p> <p>E. Recommendations. A GPM shall make recommendations regarding specific opioid abatement priorities and expenditures for the use of NOAT II Funds on Approved Opioid Abatement Uses to the State or the agency designated by a State for this purpose (“GPM Recommendations”). In carrying out its obligations to provide GPM Recommendations, a GPM may consider local, state and federal initiatives and activities related to education, prevention, treatment and services for individuals and families experiencing and affected by opioid use disorder; recommend priorities to address the State’s opioid epidemic, which recommendations may be Statewide or specific to Regions; recommend Statewide or Regional funding with respect to specific programs or initiatives; recommend measurable outcomes to determine the effectiveness of funds expended for Approved Opioid Abatement Uses; and monitor the level of Approved Administrative Expenses expended from NOAT II Funds.</p> <p>The goal is for a process that produces GPM Recommendations that are recognized as being an efficient, evidence-based approach to abatement that addresses the State’s greatest needs while also including programs reflecting particularized needs in local communities. It is anticipated that such a process, particularly given the active participation of State representatives, will inform and assist the State in making decisions about the spending of the NOAT II Funds. To the extent a State chooses not to follow a GPM Recommendation, it will make publicly available within fourteen (14) days after the decision is made a written explanation of the reasons for its decision, and allow seven (7) days for the GPM to respond.</p> <p>F. Non-SAA States Review. In Non-SAA States, Local Governments and States may object to any apportionment, allocation, use or expenditure of NOAT II Funds (an “Allocation”) solely on the basis that: the Allocation at issue (i) is inconsistent with the provisions of Section 5(A)(1)(ii) hereof with respect to the levels of Regional Apportionments and Non-Regional Apportionments, (ii) is inconsistent with the provisions of Section 5(A)(1) hereof with respect to the amounts of Local Government Block Grants or Regional Apportionment expenditures, (iii) is not for an Approved Use or (iv) violates the limitations set forth herein with respect to Approved Administrative Expenses. The objector shall have the right to bring that objection to either (a) a state court with jurisdiction within the applicable State (“State Court”) or (b) the Bankruptcy Court if the Mallinckrodt Chapter 11 Cases have not been closed (each an “Objection”). If an Objection is filed within fourteen (14) days of</p>

Issue	Description
	<p>approval of an Allocation, then no funds shall be distributed on account of the aspect of the Allocation that is the subject of the Objection until the Objection is resolved or decided by the Bankruptcy Court or State Court, as applicable. There shall be no other basis for bringing an Objection to the approval of an Allocation.</p>
<p>7. COMPLIANCE, REPORTING, AUDIT AND ACCOUNTABILITY</p>	<ol style="list-style-type: none"> <li data-bbox="526 474 1474 909">1. At least annually, each State shall publish on its lead agency’s website and/or on its Attorney General’s website and deliver to NOAT II, a report detailing for the preceding time period, respectively (i) the amount of NOAT II Funds received, (ii) the allocation of awards approved (indicating the recipient, the amount of the allocation, the program to be funded and disbursement terms), and (iii) the amounts disbursed on approved allocations, to Qualifying Local Governments for Local Government Block Grants and Approved Administrative Expenses. Such annual reports for NOAT II may be combined with any reports submitted by a State as required in the National Opioid Abatement Trust Distribution Procedures, to the extent set forth in guidance to be provided by the NOAT II Trustees.¹⁵ <li data-bbox="526 947 1474 1381">2. At least annually, each Qualifying Block Grantee which has elected to take a Local Government Block Grant shall publish on its lead agency’s or Local Government’s website, and deliver to NOAT II, a report detailing for the preceding time period, respectively (i) the amount of Local Government Block Grants received, (ii) the allocation of awards approved (indicating the recipient, the amount of the grant, the program to be funded and disbursement terms), and (iii) the amounts disbursed on approved allocations. Such annual reports for NOAT II may be combined with any reports submitted by a Qualifying Block Grantee as required in the National Opioid Abatement Trust Distribution Procedures, to the extent set forth in guidance to be provided by the NOAT II Trustees. <li data-bbox="526 1419 1474 1556">3. As applicable, each State or Local Government shall impose reporting requirements on each recipient to ensure that NOAT II Funds are only being used for Approved Uses, in accordance with the terms of the allocation. <li data-bbox="526 1593 1474 1774">4. NOAT II shall prepare an annual report (an “Annual Report”) that shall be audited by independent auditors as provided in the NOAT II Agreement, which audited Annual Report shall be filed annually with the Bankruptcy Court, and the States and Qualifying Block Grantees shall provide NOAT II with any information reasonably required

¹⁵ The National Opioid Abatement Trust Distribution Procedures are filed in *In re Purdue Pharma L.P., et al.*, Case No. 19-23649 (RDD), at Dkt. No. 3232. The National Opioid Abatement Trust established in the *Purdue* bankruptcy cases shall be referred to herein as “**NOAT.**”

Issue	Description
	<p>regarding the expenditure and disbursement of NOAT II Funds to satisfy the requirements of such an audited Annual Report of NOAT II.</p> <p>5. (a) A State Court or (b) the Bankruptcy Court if the Mallinckrodt Chapter 11 Cases have not been closed shall have jurisdiction to enforce the terms of these National Opioid Abatement Trust II Distribution Procedures, and as applicable, a Statewide Abatement Agreement or default mechanism; <i>provided</i> that nothing herein is intended to expand the scope of the Bankruptcy Court's post-confirmation jurisdiction. For the avoidance of doubt, the Bankruptcy Court shall have continuing jurisdiction over NOAT II, <i>provided, however,</i> the courts of the State of Delaware, including any federal court located therein, shall also have jurisdiction over NOAT II, <i>provided further,</i> that the foregoing shall not preclude State Court jurisdiction in any State with respect to any matter arising under the National Opioid Abatement Trust II Distribution Procedures involving that State and one or more of its political subdivisions or agencies.</p> <p>6. The NOAT II Trustees shall have the power to take any and all actions that in the judgment of the Trustees are necessary or proper to fulfill the purposes of NOAT II, including the requirement that 100% of the NOAT II Funds distributed under the Chapter 11 Plan (and not otherwise dedicated to the attorneys' fee fund set forth in Section 4 herein) shall be used to abate the opioid crisis in accordance with the terms hereof.</p>

Schedule A
Core Strategies

States and Qualifying Block Grantees shall choose from among the abatement strategies listed in Schedule B. However, priority shall be given to the following core abatement strategies (“**Core Strategies**”).¹

A. **NALOXONE OR OTHER FDA-APPROVED DRUG TO REVERSE OPIOID OVERDOSES**

1. Expand training for first responders, schools, community support groups and families; and
2. Increase distribution to individuals who are uninsured or whose insurance does not cover the needed service.

B. **MEDICATION-ASSISTED TREATMENT (“MAT”) DISTRIBUTION AND OTHER OPIOID-RELATED TREATMENT**

1. Increase distribution of MAT to individuals who are uninsured or whose insurance does not cover the needed service;
2. Provide education to school-based and youth-focused programs that discourage or prevent misuse;
3. Provide MAT education and awareness training to healthcare providers, EMTs, law enforcement, and other first responders; and
4. Treatment and Recovery Support Services such as residential and inpatient treatment, intensive outpatient treatment, outpatient therapy or counseling, and recovery housing that allow or integrate medication and with other support services.

C. **PREGNANT & POSTPARTUM WOMEN**

1. Expand Screening, Brief Intervention, and Referral to Treatment (“SBIRT”) services to non-Medicaid eligible or uninsured pregnant women;
2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for women with co-occurring Opioid Use Disorder (“OUD”) and other Substance Use Disorder (“SUD”)/Mental Health disorders for uninsured individuals for up to 12 months postpartum; and

¹ As used in this Schedule A, words like “expand,” “fund,” “provide” or the like shall not indicate a preference for new or existing programs. Priorities will be established through the mechanisms described in the National Opioid Abatement Trust II Distribution Procedures.

3. Provide comprehensive wrap-around services to individuals with Opioid Use Disorder (OUD) including housing, transportation, job placement/training, and childcare.

D. **EXPANDING TREATMENT FOR NEONATAL ABSTINENCE SYNDROME**

1. Expand comprehensive evidence-based and recovery support for NAS babies;
2. Expand services for better continuum of care with infant-need dyad; and
3. Expand long-term treatment and services for medical monitoring of NAS babies and their families.

E. **EXPANSION OF WARM HAND-OFF PROGRAMS AND RECOVERY SERVICES**

1. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments;
2. Expand warm hand-off services to transition to recovery services;
3. Broaden scope of recovery services to include co-occurring SUD or mental health conditions;
4. Provide comprehensive wrap-around services to individuals in recovery including housing, transportation, job placement/training, and childcare; and
5. Hire additional social workers or other behavioral health workers to facilitate expansions above.

F. **TREATMENT FOR INCARCERATED POPULATION**

1. Provide evidence-based treatment and recovery support including MAT for persons with OUD and co-occurring SUD/MH disorders within and transitioning out of the criminal justice system; and
2. Increase funding for jails to provide treatment to inmates with OUD.

G. **PREVENTION PROGRAMS**

1. Funding for media campaigns to prevent opioid use (similar to the FDA's "Real Cost" campaign to prevent youth from misusing tobacco);
2. Funding for evidence-based prevention programs in schools.;
3. Funding for medical provider education and outreach regarding best prescribing practices for opioids consistent with the 2016 CDC guidelines, including providers at hospitals (academic detailing);
4. Funding for community drug disposal programs; and

5. Funding and training for first responders to participate in pre-arrest diversion programs, post-overdose response teams, or similar strategies that connect at-risk individuals to behavioral health services and supports.

H. **EXPANDING SYRINGE SERVICE PROGRAMS**

1. Provide comprehensive syringe services programs with more wrap-around services including linkage to OUD treatment, access to sterile syringes and linkage to care and treatment of infectious diseases.

I. **EVIDENCE-BASED DATA COLLECTION AND RESEARCH ANALYZING THE EFFECTIVENESS OF THE ABATEMENT STRATEGIES WITHIN THE STATE.**

Schedule B
Approved Uses

Support treatment of Opioid Use Disorder (OUD) and any co-occurring Substance Use Disorder or Mental Health (SUD/MH) conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

PART ONE: TREATMENT

A. TREAT OPIOID USE DISORDER (OUD)

Support treatment of Opioid Use Disorder (OUD) and any co-occurring Substance Use Disorder or Mental Health (SUD/MH) conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following¹:

1. Expand availability of treatment for OUD and any co-occurring SUD/MH conditions, including all forms of Medication-Assisted Treatment (MAT) approved by the U.S. Food and Drug Administration.
2. Support and reimburse evidence-based services that adhere to the American Society of Addiction Medicine (ASAM) continuum of care for OUD and any co-occurring SUD/MH conditions
3. Expand telehealth to increase access to treatment for OUD and any co-occurring SUD/MH conditions, including MAT, as well as counseling, psychiatric support, and other treatment and recovery support services.
4. Improve oversight of Opioid Treatment Programs (OTPs) to assure evidence-based or evidence-informed practices such as adequate methadone dosing and low threshold approaches to treatment.
5. Support mobile intervention, treatment, and recovery services, offered by qualified professionals and service providers, such as peer recovery coaches, for persons with OUD and any co-occurring SUD/MH conditions and for persons who have experienced an opioid overdose.
6. Treatment of trauma for individuals with OUD (e.g., violence, sexual assault, human trafficking, or adverse childhood experiences) and family members (e.g., surviving family members after an overdose or overdose fatality), and training of health care personnel to identify and address such trauma.
7. Support evidence-based withdrawal management services for people with OUD and any co-occurring mental health conditions.

¹ As used in this Schedule B, words like “expand,” “fund,” “provide” or the like shall not indicate a preference for new or existing programs. Priorities will be established through the mechanisms described in the National Opioid Abatement Trust II Distribution Procedures.

8. Training on MAT for health care providers, first responders, students, or other supporting professionals, such as peer recovery coaches or recovery outreach specialists, including telementoring to assist community-based providers in rural or underserved areas.
9. Support workforce development for addiction professionals who work with persons with OUD and any co-occurring SUD/MH conditions.
10. Fellowships for addiction medicine specialists for direct patient care, instructors, and clinical research for treatments.
11. Scholarships and supports for behavioral health practitioners or workers involved in addressing OUD and any co-occurring SUD or mental health conditions, including but not limited to training, scholarships, fellowships, loan repayment programs, or other incentives for providers to work in rural or underserved areas.
12. Provide funding and training for clinicians to obtain a waiver under the federal Drug Addiction Treatment Act of 2000 (DATA 2000) to prescribe MAT for OUD, and provide technical assistance and professional support to clinicians who have obtained a DATA 2000 waiver.
13. Dissemination of web-based training curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service-Opioids web-based training curriculum and motivational interviewing.
14. Development and dissemination of new curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service for Medication-Assisted Treatment.

B. SUPPORT PEOPLE IN TREATMENT AND RECOVERY

Support people in recovery from OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Provide comprehensive wrap-around services to individuals with OUD and any co-occurring SUD/MH conditions, including housing, transportation, education, job placement, job training, or childcare.
2. Provide the full continuum of care of treatment and recovery services for OUD and any co-occurring SUD/MH conditions, including supportive housing, peer support services and counseling, community navigators, case management, and connections to community-based services.
3. Provide counseling, peer-support, recovery case management and residential treatment with access to medications for those who need it to persons with OUD and any co-occurring SUD/MH conditions.
4. Provide access to housing for people with OUD and any co-occurring SUD/MH conditions, including supportive housing, recovery housing, housing assistance

programs, training for housing providers, or recovery housing programs that allow or integrate FDA-approved medication with other support services.

5. Provide community support services, including social and legal services, to assist in deinstitutionalizing persons with OUD and any co-occurring SUD/MH conditions.
6. Support or expand peer-recovery centers, which may include support groups, social events, computer access, or other services for persons with OUD and any co-occurring SUD/MH conditions.
7. Provide or support transportation to treatment or recovery programs or services for persons with OUD and any co-occurring SUD/MH conditions.
8. Provide employment training or educational services for persons in treatment for or recovery from OUD and any co-occurring SUD/MH conditions.
9. Identify successful recovery programs such as physician, pilot, and college recovery programs, and provide support and technical assistance to increase the number and capacity of high-quality programs to help those in recovery.
10. Engage non-profits, faith-based communities, and community coalitions to support people in treatment and recovery and to support family members in their efforts to support the person with OUD in the family.
11. Training and development of procedures for government staff to appropriately interact and provide social and other services to individuals with or in recovery from OUD, including reducing stigma.
12. Support stigma reduction efforts regarding treatment and support for persons with OUD, including reducing the stigma on effective treatment.
13. Create or support culturally appropriate services and programs for persons with OUD and any co-occurring SUD/MH conditions, including new Americans.
14. Create and/or support recovery high schools.
15. Hire or train behavioral health workers to provide or expand any of the services or supports listed above.

C. CONNECT PEOPLE WHO NEED HELP TO THE HELP THEY NEED (CONNECTIONS TO CARE)

Provide connections to care for people who have – or at risk of developing – OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Ensure that health care providers are screening for OUD and other risk factors and know how to appropriately counsel and treat (or refer if necessary) a patient for OUD treatment.

2. Fund Screening, Brief Intervention and Referral to Treatment (SBIRT) programs to reduce the transition from use to disorders, including SBIRT services to pregnant women who are uninsured or not eligible for Medicaid.
3. Provide training and long-term implementation of SBIRT in key systems (health, schools, colleges, criminal justice, and probation), with a focus on youth and young adults when transition from misuse to opioid disorder is common.
4. Purchase automated versions of SBIRT and support ongoing costs of the technology.
5. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments.
6. Training for emergency room personnel treating opioid overdose patients on post-discharge planning, including community referrals for MAT, recovery case management or support services.
7. Support hospital programs that transition persons with OUD and any co-occurring SUD/MH conditions, or persons who have experienced an opioid overdose, into clinically appropriate follow-up care through a bridge clinic or similar approach.
8. Support crisis stabilization centers that serve as an alternative to hospital emergency departments for persons with OUD and any co-occurring SUD/MH conditions or persons that have experienced an opioid overdose.
9. Support the work of Emergency Medical Systems, including peer support specialists, to connect individuals to treatment or other appropriate services following an opioid overdose or other opioid-related adverse event.
10. Provide funding for peer support specialists or recovery coaches in emergency departments, detox facilities, recovery centers, recovery housing, or similar settings; offer services, supports, or connections to care to persons with OUD and any co-occurring SUD/MH conditions or to persons who have experienced an opioid overdose.
11. Expand warm hand-off services to transition to recovery services.
12. Create or support school-based contacts that parents can engage with to seek immediate treatment services for their child; and support prevention, intervention, treatment, and recovery programs focused on young people.
13. Develop and support best practices on addressing OUD in the workplace.
14. Support assistance programs for health care providers with OUD.
15. Engage non-profits and the faith community as a system to support outreach for treatment.

16. Support centralized call centers that provide information and connections to appropriate services and supports for persons with OUD and any co-occurring SUD/MH conditions.

D. ADDRESS THE NEEDS OF CRIMINAL-JUSTICE-INVOLVED PERSONS

Address the needs of persons with OUD and any co-occurring SUD/MH conditions who are involved in, are at risk of becoming involved in, or are transitioning out of the criminal justice system through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Support pre-arrest or pre-arraignment diversion and deflection strategies for persons with OUD and any co-occurring SUD/MH conditions, including established strategies such as:
 1. Self-referral strategies such as the Angel Programs or the Police Assisted Addiction Recovery Initiative (PAARI);
 2. Active outreach strategies such as the Drug Abuse Response Team (DART) model;
 3. “Naloxone Plus” strategies, which work to ensure that individuals who have received naloxone to reverse the effects of an overdose are then linked to treatment programs or other appropriate services;
 4. Officer prevention strategies, such as the Law Enforcement Assisted Diversion (LEAD) model;
 5. Officer intervention strategies such as the Leon County, Florida Adult Civil Citation Network or the Chicago Westside Narcotics Diversion to Treatment Initiative; or
 6. Co-responder and/or alternative responder models to address OUD-related 911 calls with greater SUD expertise.
2. Support pre-trial services that connect individuals with OUD and any co-occurring SUD/MH conditions to evidence-informed treatment, including MAT, and related services.
3. Support treatment and recovery courts that provide evidence-based options for persons with OUD and any co-occurring SUD/MH conditions.
4. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are incarcerated in jail or prison.
5. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are leaving jail or prison have recently left jail

or prison, are on probation or parole, are under community corrections supervision, or are in re-entry programs or facilities.

6. Support critical time interventions (CTI), particularly for individuals living with dual-diagnosis OUD/serious mental illness, and services for individuals who face immediate risks and service needs and risks upon release from correctional settings.
7. Provide training on best practices for addressing the needs of criminal-justice-involved persons with OUD and any co-occurring SUD/MH conditions to law enforcement, correctional, or judicial personnel or to providers of treatment, recovery, harm reduction, case management, or other services offered in connection with any of the strategies described in this section.

E. ADDRESS THE NEEDS OF PREGNANT OR PARENTING WOMEN AND THEIR FAMILIES, INCLUDING BABIES WITH NEONATAL ABSTINENCE SYNDROME

Address the needs of pregnant or parenting women with OUD and any co-occurring SUD/MH conditions, and the needs of their families, including babies with neonatal abstinence syndrome (NAS), through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Support evidence-based or evidence-informed treatment, including MAT, recovery services and supports, and prevention services for pregnant women – or women who could become pregnant – who have OUD and any co-occurring SUD/MH conditions, and other measures to educate and provide support to families affected by Neonatal Abstinence Syndrome.
2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for uninsured women with OUD and any co-occurring SUD/MH conditions for up to 12 months postpartum.
3. Training for obstetricians or other healthcare personnel that work with pregnant women and their families regarding treatment of OUD and any co-occurring SUD/MH conditions.
4. Expand comprehensive evidence-based treatment and recovery support for NAS babies; expand services for better continuum of care with infant-need dyad; expand long-term treatment and services for medical monitoring of NAS babies and their families.
5. Provide training to health care providers who work with pregnant or parenting women on best practices for compliance with federal requirements that children born with Neonatal Abstinence Syndrome get referred to appropriate services and receive a plan of safe care.
6. Child and family supports for parenting women with OUD and any co-occurring SUD/MH conditions.

7. Enhanced family supports and child care services for parents with OUD and any co-occurring SUD/MH conditions.
8. Provide enhanced support for children and family members suffering trauma as a result of addiction in the family; and offer trauma-informed behavioral health treatment for adverse childhood events.
9. Offer home-based wrap-around services to persons with OUD and any co-occurring SUD/MH conditions, including but not limited to parent skills training.
10. Support for Children’s Services – Fund additional positions and services, including supportive housing and other residential services, relating to children being removed from the home and/or placed in foster care due to custodial opioid use.

PART TWO: PREVENTION

F. PREVENT OVER-PRESCRIBING AND ENSURE APPROPRIATE PRESCRIBING AND DISPENSING OF OPIOIDS

Support efforts to prevent over-prescribing and ensure appropriate prescribing and dispensing of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Fund medical provider education and outreach regarding best prescribing practices for opioids consistent with the Guidelines for Prescribing Opioids for Chronic Pain from the U.S. Centers for Disease Control and Prevention, including providers at hospitals (academic detailing).
2. Training for health care providers regarding safe and responsible opioid prescribing, dosing, and tapering patients off opioids.
3. Continuing Medical Education (CME) on appropriate prescribing of opioids.
4. Support for non-opioid pain treatment alternatives, including training providers to offer or refer to multi-modal, evidence-informed treatment of pain.
5. Support enhancements or improvements to Prescription Drug Monitoring Programs (PDMPs), including but not limited to improvements that:
 1. Increase the number of prescribers using PDMPs;
 2. Improve point-of-care decision-making by increasing the quantity, quality, or format of data available to prescribers using PDMPs, by improving the interface that prescribers use to access PDMP data, or both; or
 3. Enable states to use PDMP data in support of surveillance or intervention strategies, including MAT referrals and follow-up for individuals identified within PDMP data as likely to experience OUD in a manner that complies with all relevant privacy and security laws and rules.

6. Ensuring PDMPs incorporate available overdose/naloxone deployment data, including the United States Department of Transportation's Emergency Medical Technician overdose database in a manner that complies with all relevant privacy and security laws and rules.
7. Increase electronic prescribing to prevent diversion or forgery.
8. Educate Dispensers on appropriate opioid dispensing.

G. PREVENT MISUSE OF OPIOIDS

Support efforts to discourage or prevent misuse of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Fund media campaigns to prevent opioid misuse.
2. Corrective advertising or affirmative public education campaigns based on evidence.
3. Public education relating to drug disposal.
4. Drug take-back disposal or destruction programs.
5. Fund community anti-drug coalitions that engage in drug prevention efforts.
6. Support community coalitions in implementing evidence-informed prevention, such as reduced social access and physical access, stigma reduction – including staffing, educational campaigns, support for people in treatment or recovery, or training of coalitions in evidence-informed implementation, including the Strategic Prevention Framework developed by the U.S. Substance Abuse and Mental Health Services Administration (SAMHSA).
7. Engage non-profits and faith-based communities as systems to support prevention.
8. Fund evidence-based prevention programs in schools or evidence-informed school and community education programs and campaigns for students, families, school employees, school athletic programs, parent-teacher and student associations, and others.
9. School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.
10. Create of support community-based education or intervention services for families, youth, and adolescents at risk for OUD and any co-occurring SUD/MH conditions.
11. Support evidence-informed programs or curricula to address mental health needs of young people who may be at risk of misusing opioids or other drugs, including emotional modulation and resilience skills.

12. Support greater access to mental health services and supports for young people, including services and supports provided by school nurses, behavioral health workers or other school staff, to address mental health needs in young people that (when not properly addressed) increase the risk of opioid or another drug misuse.

H. PREVENT OVERDOSE DEATHS AND OTHER HARMS (HARM REDUCTION)

Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Increase availability and distribution of naloxone and other drugs that treat overdoses for first responders, overdose patients, individuals with OUD and their friends and family members, schools, community navigators and outreach workers, persons being released from jail or prison, or other members of the general public.
2. Public health entities providing free naloxone to anyone in the community.
3. Training and education regarding naloxone and other drugs that treat overdoses for first responders, overdose patients, patients taking opioids, families, schools, community support groups, and other members of the general public.
4. Enable school nurses and other school staff to respond to opioid overdoses, and provide them with naloxone, training, and support.
5. Expand, improve, or develop data tracking software and applications for overdoses/naloxone revivals.
6. Public education relating to emergency responses to overdoses.
7. Public education relating to immunity and Good Samaritan laws.
8. Educate first responders regarding the existence and operation of immunity and Good Samaritan laws.
9. Syringe service programs and other evidence-informed programs to reduce harms associated with intravenous drug use, including supplies, staffing, space, peer support services, referrals to treatment, fentanyl checking, connections to care, and the full range of harm reduction and treatment services provided by these programs.
10. Expand access to testing and treatment for infectious diseases such as HIV and Hepatitis C resulting from intravenous opioid use.
11. Support mobile units that offer or provide referrals to harm reduction services, treatment, recovery supports, health care, or other appropriate services to persons that use opioids or persons with OUD and any co-occurring SUD/MH conditions.
12. Provide training in harm reduction strategies to health care providers, students, peer recovery coaches, recovery outreach specialists, or other professionals that provide

care to persons who use opioids or persons with OUD and any co-occurring SUD/MH conditions.

13. Support screening for fentanyl in routine clinical toxicology testing.

PART THREE: OTHER STRATEGIES

I. FIRST RESPONDERS

In addition to items in section C, D and H relating to first responders, support the following:

1. Educate law enforcement or other first responders regarding appropriate practices and precautions when dealing with fentanyl or other drugs.
2. Provision of wellness and support services for first responders and others who experience secondary trauma associated with opioid-related emergency events.

J. LEADERSHIP, PLANNING AND COORDINATION

Support efforts to provide leadership, planning, coordination, facilitations, training and technical assistance to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, the following:

1. Statewide, regional, local or community regional planning to identify root causes of addiction and overdose, goals for reducing harms related to the opioid epidemic, and areas and populations with the greatest needs for treatment intervention services, and to support training and technical assistance and other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
2. A dashboard to (a) share reports, recommendations, or plans to spend opioid settlement funds; (b) to show how opioid settlement funds have been spent; (c) to report program or strategy outcomes; or (d) to track, share or visualize key opioid- or health-related indicators and supports as identified through collaborative statewide, regional, local or community processes.
3. Invest in infrastructure or staffing at government or not-for-profit agencies to support collaborative, cross-system coordination with the purpose of preventing overprescribing, opioid misuse, or opioid overdoses, treating those with OUD and any co-occurring SUD/MH conditions, supporting them in treatment or recovery, connecting them to care, or implementing other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
4. Provide resources to staff government oversight and management of opioid abatement programs.

K. TRAINING

In addition to the training referred to throughout this document, support training to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, the following:

1. Provide funding for staff training or networking programs and services to improve the capability of government, community, and not-for-profit entities to abate the opioid crisis.
2. Support infrastructure and staffing for collaborative cross-system coordination to prevent opioid misuse, prevent overdoses, and treat those with OUD and any co-occurring SUD/MH conditions, or implement other strategies to abate the opioid epidemic described in this opioid abatement strategy list (e.g., health care, primary care, pharmacies, PDMPs, etc.).

L. RESEARCH

Support opioid abatement research that may include, but is not limited to, the following:

1. Monitoring, surveillance, data collection and evaluation of programs and strategies described in this opioid abatement strategy list.
2. Research non-opioid treatment of chronic pain.
3. Research on improved service delivery for modalities such as SBIRT that demonstrate promising but mixed results in populations vulnerable to opioid use disorders.
4. Research on novel harm reduction and prevention efforts such as the provision of fentanyl test strips.
5. Research on innovative supply-side enforcement efforts such as improved detection of mail-based delivery of synthetic opioids.
6. Expanded research on swift/certain/fair models to reduce and deter opioid misuse within criminal justice populations that build upon promising approaches used to address other substances (e.g. Hawaii HOPE and Dakota 24/7).
7. Epidemiological surveillance of OUD-related behaviors in critical populations including individuals entering the criminal justice system, including but not limited to approaches modeled on the Arrestee Drug Abuse Monitoring (ADAM) system.
8. Qualitative and quantitative research regarding public health risks and harm reduction opportunities within illicit drug markets, including surveys of market participants who sell or distribute illicit opioids.
9. Geospatial analysis of access barriers to MAT and their association with treatment engagement and treatment outcomes.

Schedule C
State Allocation Percentages

State	Final Percentage Division of Funds
Alabama	1.5958653635%
Alaska	0.2283101787%
American Samoa*	0.0171221696%
Arizona	2.3755949882%
Arkansas	0.9322152924%
California	9.8347649255%
Colorado	1.6616291219%
Connecticut	1.3010642872%
Delaware	0.4490315873%
District of Columbia	0.1799774824%
Florida	7.0259134409%
Georgia	2.7882080114%
Guam*	0.0480366565%
Hawaii	0.3246488040%
Idaho	0.4919080117%
Illinois	3.3263363702%
Indiana	2.2168933059%
Iowa	0.7419256132%
Kansas	0.7840793410%
Kentucky	2.0059653429%
Louisiana	1.4650905059%
Maine	0.5354480863%
Maryland	2.1106090494%
Massachusetts	2.3035761083%
Michigan	3.4020234989%
Minnesota	1.2972597706%
Mississippi	0.8624327860%
Missouri	2.0056475170%
Montana	0.3125481816%
N. Mariana Islands*	0.0167059202%
Nebraska	0.4171546352%
Nevada	1.2090024165%
New Hampshire	0.5854539780%
New Jersey	2.7551354545%
New Mexico	0.8057440820%
New York	5.3903813405%
North Carolina	3.2502525994%
North Dakota	0.1700251989%
Ohio	4.3567051408%
Oklahoma	1.5400628332%
Oregon	1.3741405009%

Pennsylvania	4.5882419559%
Puerto Rico**	0.7101195950%
Rhode Island	0.4527927277%
South Carolina	1.5393083548%
South Dakota	0.1982071487%
Tennessee	2.6881474977%
Texas	6.2932157196%
Utah	1.1535777967%
Vermont	0.2597674231%
Virgin Islands*	0.0315673573%
Virginia	2.2801150757%
Washington	2.3189040182%
West Virginia	1.0660758910%
Wisconsin	1.7582560561%
Wyoming	0.1668134842%

* Allocations for American Samoa, Guam, N. Mariana Islands, and Virgin Islands are 100% based on population because of lack of available information for the other metrics.

** Allocations for Puerto Rico are 25% based on MMEs and 75% based on population because of lack of available information for the other metrics.

The allocations set forth above are based on a formula developed through extensive negotiations among the Attorneys General of various states. The allocation formula consists of the following metrics, each of which are described in more detail below, weighted as indicated, and subject to reallocation as described herein: (a) 85% sub-allocated among (i) 25% amount of prescription opioid sales as measured by morphine milligram equivalents (“MME”), (ii) 22% number of persons suffering from pain reliever use disorder, (iii) 22% number of overdose deaths, (iv) 31% population and (b) 15% based on the Opioid MDL Plaintiffs’ proposed “negotiation class” metrics. Each metric is described in greater detail below.

All states agreed to place 1% of their allocation into an “Intensity Fund,” which is redistributed to the following small, hard-hit States: Connecticut, Delaware, Kentucky, Maine, Nevada, New Hampshire, Oklahoma, Rhode Island, Utah, Vermont, and West Virginia. The resulting percentage allocation for each State is set forth in in Schedule C above.

The metrics noted above are calculated as follows:

A. Amount of Prescription Opioids Sold as Measured by MME

The MME metric reflects the intensity of prescription opioid sales by state over a nine-year period from 2006 to 2014. This measure accounts for the flow of prescription opioids from manufacturers to distributors to pharmacies. The MME metric uses sales data for 12 categories of prescription opioids and was collected in a standardized manner by the Drug Enforcement Administration (DEA) in its Automation of Reports and Consolidated Orders System (ARCOS) database. As part of the National Prescription Opiate Litigation Multi-District Litigation, Case No. 1:17-MD-2804 (N.D. Ohio) (Opioid MDL), the DEA agreed to produce the nine years of data from 2006-2014, which encompassed the peak years of opioid sales in most states. The ARCOS

data is standardized by converting data from varying products and prescription strengths into uniform MME totals to accurately reflect higher doses and stronger drugs in the data.

B. Pain Reliever Use Disorder

This metric consists of the number of people in each state with pain reliever use disorder, as identified by the annual National Survey on Drug Use and Health conducted by the federal Substance Abuse and Mental Health Services Administration (SAMHSA). The SAMHSA survey is widely used by federal and other agencies. This metric included all three prior years in which pain reliever use disorder was broken down by state, 2015-2017, and included both people receiving treatment and those who are not.

C. Overdose Deaths

The overdose death metric includes two measures: (1) overdose deaths caused by opioids and (2) overdose deaths caused by all drugs. The overdose death figures used for the metric are from the years 2007-2017, with data drawn from a database compiled by the Centers for Disease Control and Prevention (“**CDC**”). The CDC database does not adjust for local reporting problems that differ from state to state and over time. To mitigate this data collection issue, figures for all drug overdose deaths, which captures some unidentified opioid overdoses as well as overdoses unrelated to opioids.

D. Population

Population is measured by the 2018 U.S. Census estimate.

E. Negotiation Class Metrics

The Opioid MDL Plaintiffs’ proposed “negotiation class” metrics weighting factor consists of the Negotiating Class Allocation Model (defined below) applied at the state level.

ii. Intrastate Allocation of NOAT II Abatement Funds

Each State and its Local Governments will have until (60) sixty days after the Effective Date of the Plan (the “**SAA Filing Deadline**”) to file with the Bankruptcy Court or authorize the NOAT II Trustees to file with the Bankruptcy Court on their behalf, an agreed-upon allocation or method for allocating the NOAT II Funds for that State dedicated only to Approved Uses (each a “**Statewide Abatement Agreement**” or “**SAA**”). The NOAT II Trustees will file any SAAs submitted to the NOAT II Trustees within (5) five business days of receipt. Any dispute regarding allocation within a State will be resolved as provided by the Statewide Abatement Agreement; *provided* that no Statewide Abatement Agreement may remove or otherwise limit the reporting requirements set forth in any of the NOAT II Documents, including without limitation in the NOAT II Agreement.

A Statewide Abatement Agreement shall be agreed when it has been approved by the State and either (a) representatives of its Local Governments whose aggregate Population

Percentages, determined as set forth below, total more than sixty percent (60%), or (b) representatives of its Local Governments whose aggregate Population Percentages total more than fifty percent (50%) provided that these Local Governments also represent 15% or more of the State's counties or parishes (or, in the case of States whose counties and parishes that do not function as Local Governments, 15% of or more of the State's incorporated cities or towns), by number.

Population Percentages shall be determined as follows: For States with counties or parishes that function as Local Governments,¹ the Population Percentage of each county or parish shall be deemed to be equal to (a) (1) 200% of the population of such county or parish, minus (2) the aggregate population of all Primary Incorporated Municipalities located in such county or parish, divided by (b) 200% of the State's population. A "**Primary Incorporated Municipality**" means a city, town, village or other municipality incorporated under applicable state law with a population of at least 25,000 that is not located within another incorporated municipality. The Population Percentage of each primary incorporated municipality shall be equal to its population (including the population of any incorporated or unincorporated municipality located therein) divided by 200% of the State's population; *provided* that the Population Percentage of a primary incorporated municipality that is not located within a county shall be equal to 200% of its population (including the population of any incorporated or unincorporated municipality located therein) divided by 200% of the State's population. For all States that do not have counties or parishes that function as Local Governments, the Population Percentage of each incorporated municipality (including any incorporated or unincorporated municipality located therein), shall be equal to its population divided by the State's population.

The Statewide Abatement Agreement will become effective fourteen (14) days after filing, unless otherwise ordered by the Bankruptcy Court.

A State and its Local Governments may revise, supplement, or refine a Statewide Abatement Agreement by filing, or authorizing the NOAT II Trustees to file on their behalf, an amended Statewide Abatement Agreement that has been approved by the State and sufficient Local Governments to satisfy the approval standards set forth above with the Bankruptcy Court, which shall become effective fourteen (14) days after filing, unless otherwise ordered by the Bankruptcy Court

Under the Plan, NOAT II Funds allocated to each Non-SAA State are allocated between a "**Regional Apportionment**" and a "**Non-Regional Apportionment.**" The Proportionate Share of the Regional Apportionment for each Region in a Non-SAA State is determined by reference to the aggregate shares of counties (as used herein, the term county includes parishes), and cities or towns in the cases of a Non-SAA States in which counties do not function as Local

¹ Certain states do not have counties or parishes that function as Local Governments, including: Alaska, Connecticut, Massachusetts, Rhode Island, and Vermont. All other States have counties or parishes that function as Local Governments.

Governments, in the Region either (i) under the allocation model available at [Dkt. No. []] that was developed as part of the establishment of a negotiation class procedure developed in *In re: National Prescription Opiates Litigation*, MDL No. 2804 (N.D. Ohio) (the “**Negotiating Class Allocation Model**”), or (ii) the model developed by Christopher J. Ruhm, Professor of Public Policy and Economics at the University of Virginia (the “**Ruhm Allocation Model**”), available at [Dkt. No. []], (collectively with the Negotiating Class Allocation Model, the “**Allocation Models.**”).

a. The Negotiating Class Allocation Model

The Negotiating Class Allocation Model employs a three-factor analysis to allocate potential opioids settlement proceeds among counties. The three factors are:

- A. Opioid Use Disorder (“**OD**”). Under this factor, each county is assigned a percentage derived by dividing the number of people in the county with OUD by the total number of people nationwide with OUD. The Model uses data reported in the National Survey on Drug Use and Health (“**NSDUH**”) for 2017. The data is accessible at <https://bit.ly/2HqF554>.
- B. Overdose Deaths. This factor assigns to each county a percentage of the nation’s opioid overdose deaths. The percentage is based on Multiple Causes of Death (“**MCD**”) data reported by the National Center for Health Statistics (“**NCHS**”), the Centers for Disease Control (“**CDC**”) and the Department of Health and Human Services (“**DHHS**”). The data so reported is adjusted using a standard, accepted method (the “**Ruhm Adjustment**”) designed to address the well-established under-reporting of deaths by opioids overdose.
- C. Amount of Opioids. This factor assigns to each county a percentage of the national opioids shipments during 2006-2016 (expressed as morphine molecule equivalents, or MMEs) that produced a negative outcome. This percentage is based on data reported by the U.S. Drug Enforcement Agency (“**DEA**”) in its ARCOS (Automation of Reports and Consolidated Orders System) database. Each county’s share of national shipments is multiplied by the higher of two ratios: (1) the ratio of the percentage of people in the county with OUD to the percentage of people nationwide with OUD; or (2) the ratio of the percentage of people in the county who died of an opioids overdose between 2006-2016 to the national percentages of opioids overdose deaths during that time.

The Negotiating Class Allocation Model gives equal weight to each of these factors. Thus, a hypothetical county with an OUD percentage of .3%, and overdose deaths percentage of .2% and an amounts of opioids percentage of .16% would receive an overall allocation of .22%.

Where a county and its cities and towns are unable to reach agreement regarding the sharing of the county's overall allocation, the Negotiating Class Allocation Model provides for such sharing based on how the county and its cities and towns have historically split funding for opioids abatement. This historical analysis employs data reported by the U.S. Census Bureau on local government spending by certain functions. The Negotiating Class Allocation Model assigns to each incorporated city and town a portion of the county's overall allocation based on this historical data.

b. The Ruhm Allocation Model

The Ruhm Allocation Model employs a three-factor analysis to allocate potential opioids settlement proceeds among counties. The three factors are:

- A. Number of Persons with Opioid Use Disorder (“**OUD**”). **NSDUH** data from 2007-2016 is used to estimate the number of persons in the state with OUD. The county share of OUD cases was assumed to be the same as its share of opioid-involved overdose deaths, calculated as described in (B) below.
- B. Opioid-Related Overdose Deaths. This factor assigns to each county a percentage of the nation's opioid overdose deaths. The percentage is based on **MCOD** data reported by the **NCHS, CDC** and **DHHS**. The data so reported is adjusted using the **Ruhm Adjustment** designed to address the well-established under-reporting of deaths by opioids overdose.
- C. Opioid Shipments. This factor assigns to each county a percentage of the national opioids shipments during 2006-2016 (expressed as morphine molecule equivalents, or **MMEs**) that produced a negative outcome. This percentage is based on data reported by the **DEA** in its **ARCOS**. No additional adjustments are used.

Under the Plan, the Allocation Models' shares of each county in a Region are aggregated. Those aggregate Allocation Model shares are then divided by the total Allocation Model shares for all Regions in the State to determine the subject Region's Proportionate Share. For Non-SAA States in which counties do not function as Local Governments, the Allocation Model shares for each city and town in a Region are aggregated, and the aggregate is divided by the total Allocation Model shares for all cities and towns in the State to determine the Region's Proportionate Share.

DOC# 3771895.v1-5/9/22

**CITY OF WEST ALLIS
RESOLUTION R-2023-0086**

**RESOLUTION TO ASSIGN EXISTING LICENSEE MATTERS TO THE PUBLIC
SAFETY COMMITTEE**

AMENDING POLICY # 301

WHEREAS, the common council desires to establish duties for its standing committees in a manner that balances workload and expertise;

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

SECTION 1: **AMENDMENT** “301 Committees Of The Common Council” of the City Of West Allis Policies & Procedures is hereby *amended* as follows:

AMENDMENT

301 Committees Of The Common Council

1. PURPOSE

To describe the composition, responsibilities and procedures of the committees of the Common Council.

2. ORGANIZATIONS AND PERSONS AFFECTED

This policy applies to the Common Council and to all City of West Allis Departments, Boards, Commissions, and the general public.

3. POLICY

It is the policy of the City of West Allis Common Council to utilize committees in performing its duties.

4. REFERENCES

Section 62.11, Wisconsin Statutes.

5. PROCEDURES

a. RESPONSIBILITY

The Common Council shall have the management and control of the City property, finances, highways, navigable waters, and the public service. The Common Council shall have the power to act for the government and good order of the City, for its commercial benefit, and for the health, safety, and welfare of the public. The Common Council may carry out its powers by license, regulation, suppression, borrowing of money, tax levy, appropriation, fine, imprisonment, confiscation, and other necessary or convenient means. To facilitate the meeting of these responsibilities, the Common Council shall utilize a system of committees.

b. GENERAL POLICIES STANDING COMMITTEES

i. Standing Committees. The following standing committees are formally constituted subunits of the common council, each of which may handle the matters described:

(1) Administration Committee

- (A) Any matters primarily assigned to the city administrator, assistant city administrator, city assessor, city attorney, city clerk, city treasurer, communications director, finance director/comptroller, and information technology director, including the confirmation of the appointment of those city officers, as applicable
- (B) Any matters related to the board of review, civil service commission, employee benefit committee, ethics board, library board, and tourism commission including the confirmation of the appointment of those city officers, as applicable
- (C) Litigation and claims filed under Wis. Stat. 893.80

(2) Economic Development Committee

- (A) Any matters primarily assigned to the development executive director and planning and zoning manager, including the confirmation of the appointment of those city officers, as applicable
- (B) Any matters related to the business improvement districts, community development authority (and resident advisory board), community development block grant committee, economic development loan task force, and plan commission, including the confirmation of the appointment of those city officers, as applicable
- (C) Granting or denying new business licenses issued by the city clerk
- (D) Purchasing or conveying title to real estate

(3) Public Safety Committee

- (A) Any matters primarily assigned to the code enforcement director, fire chief, police chief, and health commissioner, including the confirmation of the appointment of those city officers, as applicable
- (B) Any matters related to the administrative review appeals board, board of zoning appeals, board of health, commission on aging, fair housing board, historical commission, and board of police and fire commissioners, including the confirmation of the appointment of those city officers, as applicable

- (C) Granting or denying new operators' licenses under Wis. Stat. 125.17, and hearing all matters involving existing licenses ~~or any business licenses issued by the health commissioner~~
- (D) Ordinance regulating persons, vehicles (except parking regulations), real property, and public nuisances
- (4) Public Works Committee
 - (A) Any matters primarily assigned to the city engineer or public works director, including the confirmation of the appointment of those city officers, as applicable
 - (B) Any matters related to the beautification commission and capital improvement commission, including the confirmation of the appointment of those city officers, as applicable
 - (C) All duties of the public works board under Wis. Stat. 62.14
 - (D) Management of city-owned real estate
 - (E) Vehicle parking regulations and street signage
Sanitary sewers, storm sewers, water, claims related to sewer or water rates, streets, sidewalks, alleys, street lighting, bridges, under passes, grades, public utilities, purchases, cemeteries, railroads, garbage, rubbish, weed control, public buildings, parking utility, forestry, public grounds, recycling and solid waste, and parks Committee
- ii. Appointment to Standing Committees. On the third Tuesday of April after an election, or soon thereafter as practicable, the Mayor shall appoint 5 alderpersons to serve on each standing committee and appoint the chair and vice chair of each standing committee from that committee's membership. No alderperson shall be Chair of more than one (1) committee. Each standing committee shall have one member from each Aldermanic District.
- iii. Chair and Vice Chair Responsibilities.
The Chair of the Committee shall have authority to set the agendas for meetings. In addition, the Chair shall direct the Committee staff to take appropriate actions as determined by the Committee. Finally, the Chair shall (if they wish) participate with the City Administrator in conducting the annual performance review of the appropriate department heads (does not include performance reviews conducted by the Police and Fire Commission or the Library Board). The Vice Chair of the Committee shall have the authority of the Chair in his/her absence. In the event that a new Alderperson is appointed or elected to fill a vacancy for the remainder of the term, the newly appointed or elected Alderperson shall serve on the standing committees to which

- their predecessor was appointed to by the Mayor unless approved by a majority of the Common Council.
- iv. Sub Committees. Any committee of the Common Council may in its discretion, perform a part of its duties through sub committees, which shall in all cases report directly to their respective committees. Each committee and sub committee shall have available to it the services of any City officer or employee which it deems necessary.
 - v. Departmental Oversight. Committees of the Common Council shall exercise legislative oversight and provide for liaison with those City Offices, Departments, Boards, Committees, and Commissions designated within their areas of basic responsibility. Review of departmental budgets prior to formal hearing by the Common Council shall be performed by the Administration Committee and with the liaison committee as requested.
 - vi. Committee Meetings. Each committee of the Council shall convene at the discretion of the Chair or upon a date established by the committee. The City Clerk shall post and also publish in the official City newspaper, the schedule of all such regular meetings. In addition, the City Clerk shall post in the City Hall, all matters pending before each committee, prior to regular public meetings of Council committees; shall make available for public inspection, the minutes of all public meetings of Council committees; and shall separately notify any interested parties of scheduled committee meetings specifically affecting them. Nothing contained in this subsection shall be construed as a limitation on any Committee in considering any other business which may properly come before it.
 - vii. Committee of the Whole. Any member of the Council may move to go into a Committee of the Whole to consider and report on any matter pending before the Council. The Committee of the Whole may be convened by a majority vote of the Council or it may be convened by the President of the Common Council. The President of the Common Council shall preside as Chair of the Committee. The Committee shall consider any matter referred to it, and make written report and recommendations thereon to the Council.
 - viii. Special Committees. Select or special committees may be provided for on motion or by resolution, designating the number and object, and unless otherwise ordered, shall be appointed by the Mayor or other presiding officer of the Council.
 - ix. Quorum. The quorum for all standing committees shall be three (3) member alderpersons, and the quorum for any other committee is a majority of the appointed members.
 - x. Voting. A simple majority of those present constituting a quorum shall be necessary to take action. For the standing committees, a minimum of three (3) members voting aye or nay is required for official action. A member voting present on any action shall not be included when

counting a quorum for that item. A tie vote will result in a Committee report to Council without recommendation.

~~Effective Date: 1/1/82~~
~~Revision Date: 5/15/18~~

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2023-0095**

**RESOLUTION TO CREATE POLICY AND PROCEDURE FOR BILINGUAL PREMIUM PAY
AMENDING POLICY 1424**

WHEREAS, providing city services through accessibility, openness, and transparency is a City of West Allis core value; and

WHEREAS, it is most cost-effective and reflective of our community to employ persons who are bilingual and utilize that skill at work regularly;

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

SECTION 1: **AMENDMENT** “1424 Overtime, Compensatory Time, And Premium Pay” of the City Of West Allis Policies & Procedures is hereby *amended* as follows:

AMENDMENT

1424 Overtime, Compensatory Time, And Premium Pay

1. PURPOSE

To describe the policies and procedures of the City of West Allis in regard to overtime, compensatory time, and premium pay for City employees.

2. ORGANIZATIONS AND PERSONS AFFECTED

This policy applies to all City of West Allis departments, boards, commissions, and City employees except represented protective service employees.

3. POLICY

It is the policy of the City to follow a uniform set of procedures in regard to overtime, compensatory time, and premium pay for City employees.

4. REFERENCES

City of West Allis Revised Municipal Code, Section 2.76 Fair Labor Standards Act (FLSA) City of West Allis Policies and Procedures Manual, Policy 1205 – Payroll & Time Records City of West Allis Policies and Procedures Manual, Policy 1318 – On-Call City of West Allis Policies and Procedures Manual, Policy 1412 – Holidays City of West Allis Policies and Procedures Manual, Policy 1454 – Work Hours and Schedules

5. DEFINITIONS. In this section, the following terms and phrases shall have the corresponding meanings:

<u>Bilingual</u>	<u>Able to proficiently and fluently interpret and translate, while maintaining intent and meaning, between the English language and either 1) American Sign Language or 2) a non-English language spoken by at least 5% of the City's population as determined by the most recent U.S. Census or American Community Survey.</u>
<u>Compensatory Time</u>	<u>Time off in lieu of overtime pay. Per the FLSA, Compensatory Time accrual for non-exempt employees shall not exceed 240 hours in a calendar year for non-protective service positions and 480 hours for protective service positions. Should compensatory time accrual exceed said hours in a calendar year, the additional time shall be compensated by a cash payment</u>
<u>Emergency Service</u>	<u>Work that must be done immediately to save lives and to protect property and public health and safety, or to avert or lessen the threat of a major disaster. The nature of Emergency Service shall be determined by the Department Head</u>
<u>Exempt Position</u>	<u>A position as evaluated, classified and adopted in the City's Pay Plan which is not entitled to overtime pay per the FLSA</u>
<u>Fair Labor Standards Act (FLSA)</u>	<u>The federal statute that establishes minimum wage, overtime pay, recordkeeping, and youth employment standards. It also establishes criteria for exempt and non- exempt positions</u>
<u>FLSA Overtime</u>	<u>Hours worked in excess of 40 hours per work week by a non-exempt employee</u>
<u>Hours Worked</u>	<u>All time during a work week wherein an employee is necessarily required to be on the employer's premises, on duty, or at a prescribed work place and/or is required or permitted to perform services of benefit to the employer; it does not include paid or unpaid leave time, such as, but not limited to: time off bank usage, extended sick leave bank usage, vacation, random holidays, sick leave, health care appointments, funeral leave, FMLA, or other time off</u>
<u>Non-Exempt Position</u>	<u>A position entitled to overtime pay per the FLSA. Under the FLSA, non-exempt employees are entitled to time and one-half their "regular rate" of pay for each hour worked over the applicable FLSA overtime threshold in the applicable FLSA work period</u>
<u>Premium Pay</u>	<u>Additional pay provided to employees for working certain types of hours or performing certain duties such as, but not limited to, overtime, incentive work, fill-in pay, interim assignment pay, and other miscellaneous premium pays identified herein</u>
<u>Special Service Overtime</u>	<u>Work that must be completed in order to meet statutorily required deadlines, services, or some other duty of similar nature. For use only when extraordinary circumstance exist, and the departmental salary budget has sufficient funds available for the overtime pay. Does not include the performance of routine or regular duties</u>

Compensatory Time: Time off in lieu of overtime pay. Per the FLSA, Compensatory Time accrual for non-exempt employees shall not exceed 240 hours in a calendar year for non-protective service positions and 480 hours for protective service positions. Should comp
Emergency Service: Work that must be done immediately to save lives and to protect property and public health and safety, or to avert or lessen the threat of a major disaster. The nature of Emergency Service shall be determined by the Department Head. Exempt Position: A position as evaluated, classified and adopted in the City's Pay Plan which is not entitled to overtime pay

~~per the FLSA. Fair Labor Standards Act (FLSA): The federal statute that establishes minimum wage, overtime pay, recordkeeping, and youth employment standards. It also establishes criteria for exempt and non-exempt positions. FLSA Overtime: Hours worked in excess of 40 hours per work week by a non-exempt employee. Hours Worked: All time during a work week wherein an employee is necessarily required to be on the employer's premises, on duty, or at a prescribed work place and/or is required or permitted to perform services of benefit to the employer; it does not include paid or unpaid leave time, such as, but not limited to: time off bank usage, extended sick leave bank usage, vacation, random holidays, sick leave, health care appointments, funeral leave, FMLA, or other time off. Non-Exempt Position: A position entitled to overtime pay per the FLSA. Under the FLSA, non-exempt employees are entitled to time and one-half their "regular rate" of pay for each hour worked over the applicable FLSA overtime threshold in the applicable FLSA work period. Premium Pay: Additional pay provided to employees for working certain types of hours or performing certain duties such as, but not limited to, overtime, incentive work, fill-in pay, interim assignment pay, and other miscellaneous premium pays identified herein. Special Service Overtime: Work that must be completed in order to meet statutorily required deadlines, services, or some other duty of similar nature. For use only when extraordinary circumstance exist, and the departmental salary budget has sufficient funds available for the overtime pay. Does not include the performance of routine or regular duties.~~

6. RESPONSIBILITIES

a. Department Heads

- i. Endeavor to minimize the need for overtime and compensatory time.
- ii. ~~File a quarterly report detailing overtime and compensatory time to the City Administrator who shall compile and communicate a summary report to the Administration and Finance Committee(Reserved).~~
- iii. Granting of all overtime, compensatory time, and premium pay is at the sole discretion of the Department Head and permission must be granted in advance.
- iv. Determine the nature of Emergency Service.

- b. Employees Employees shall receive advanced permission prior to working overtime, earning premium pay, and working or using compensatory time.

7. OVERTIME PROCEDURES

- a. FLSA Exempt Employees: Employees in FLSA Exempt positions, per the City of West Allis pay schedule adopted by the Common Council, are not eligible for overtime per FLSA. However, said employees shall be allowed flexibility with respect to the hours worked over 45 hours per week (e.g., late arrivals, longer lunches, early departures, and other personal accommodations).

- i. FLSA Exempt Employees, other than those employees in the Executive or Managerial Service, Assistant City Attorneys, Assistant Chief in Fire Department, and Deputy Chiefs in the Police and Fire Departments shall not be compensated with pay for hours worked over 401 but less than 45 hours per work week; however flexibility shall be allowed with respect to the excess hours. In addition, such employees are eligible for compensatory time earned at straight time (i.e., not time and one half or double time) for any regular hours worked in excess of 45¹ hours per week, except in the case of those who work a 4-2 schedule, compensation at straight time shall be earned when hours worked exceeds four (4) hours beyond their normal work schedule for that week.

- ii. Compensatory Time Earned Unless otherwise noted, overtime work shall be credited to a compensatory time account. Compensatory time earned may be used for time off when approved by an employee's Department Head.

iii. Compensatory Time Paid as Overtime

- (1) In December of each year, an employee will receive payment for all hours of compensatory time in excess of 60 hours that are listed in their account as of the last pay period ending in November of that year.
- (2) Any unused compensatory time earned between the last pay period ending in November through December 31 of that year, which causes the compensatory time accrual to exceed 60 hours, shall be paid out as overtime.
- (3) An employee, with the approval of their Department Head, shall have the option to

receive payment for all or any part of the hours in their compensatory time account. Such payment shall be made by the second pay period following the request. All hours to be paid under this section will be subtracted from the employee's account as of such pay period.

iv. Compensatory Time Carryover

- (1) An employee shall be allowed to carry over a maximum of 60 hours of compensatory time into the next calendar year.
- (2) Under extenuating circumstances, an employee may request and the City Administrator may approve the carryover of more than 60 hours.
- (3) All compensatory time hours carried into the next calendar year shall only be granted as time off. When compensatory time is taken, said time shall first be reduced from the hours that were carried over. At separation of employment, carried over compensatory time shall extend the term of employment.

b. FLSA Non-Exempt Employees

i. FLSA Overtime Earned An employee in a FLSA Non-Exempt Position per the City of West Allis pay plan adopted by the Common Council shall be paid overtime at the FLSA rate of one and one-half times their regular rate of pay for Hours Worked in excess of 40 per work week.

ii. Compensatory Time in Lieu of Overtime

- (1) An employee may request to have hours added to their Compensatory Time account in lieu of FLSA Overtime pay. In December of each year, an employee will receive payment for all hours of Compensatory Time in excess of 60 hours that are listed in their account as of the last pay period ending in November of that year. An employee shall be allowed to carry over a maximum of 60 hours of Compensatory Time into the next calendar year. All Compensatory Time hours carried into the next calendar year shall only be compensated as time off. When Compensatory Time is taken, said time shall first be reduced from the hours that were carried over.
- (2) Employees in the Engineering Department or Police Department, at the discretion of the Department Head, shall be allowed to carry over up to 120 hours in their Compensatory Time account for use as time off only; however, the balance in said account shall be reduced to 40 hours by April 30.
- (3) An employee with the approval of their Department Head shall have the option to receive payment for all or any part of the hours remaining in their Compensatory Time account (excluding any hours carried over from the previous calendar year). Such payment shall be made by the second pay period following the request. All hours to be paid under this section will be canceled from the employee's account as of such pay period.
- (4) Public Works Department (PW) Employees not assigned on a regular basis to office positions shall be paid for any overtime work unless an employee requests the overtime to be added to their Compensatory Time account.

iii. Double Time- 5-2 Schedule Employees (4-2 Schedule Employees excluded) Overtime at the rate of double their regular rate of pay shall be paid or accrued for all hours worked on Sundays and paid holidays, if not part of the employee's regular work schedule. This provision shall only apply to employees who are required to work on Sundays or holidays if 40 hours paid during the same week. An employee who chooses to work on those days shall not be entitled to double time pay.

c. Part-Time Employees

- i. Part-Time FLSA Exempt Employees: Any hours worked in excess of their normal budgeted schedule can either be paid or accrued as compensatory time at straight-time, depending on Department staffing needs, budgetary availability, and Department Head approval.
- ii. Part-Time FLSA Non-Exempt Employees Who Work 40 Hours or Less in a Work-Week: Any hours worked in excess of their normal budgeted schedule can either be paid or accrued as Compensatory Time at straight-time, depending on Department staffing needs, budgetary availability, and Department Head approval.
- iii. Part-Time FLSA Non-Exempt Employees Who Work More Than 40 Hours in a Work

Week: Only with advance approval by the Department Head, Finance Director, and City Administrator, may such employee work in excess of 40 hours. With said approval, such employees shall be paid in cash at straight time up to 40 hours and any such hours worked over 40 hours may either be paid in cash or accrued as Compensatory Time at time and one-half (1½), depending on Department staffing needs, budgetary availability, and Department Head approval.

- d. Emergency or Special Service Overtime
 - i. Executive or Managerial Service Employees: In no case shall an Executive or Managerial Service employee receive Emergency or Special Service overtime or compensatory time.
 - ii. FLSA Exempt Employees: Overtime at the straight time rate of pay shall be paid for all Emergency or Special Service work or Special Service work performed by employees after reaching 40 hours paid in a week. Employees may request compensatory time in lieu of overtime.
 - iii. FLSA Non-Exempt Employees: Overtime at the rate of time and one half (1½) the regular rate of pay shall be paid for all Emergency performed by employees after reaching 40 hours paid in a week. Employees may request compensatory time in lieu of overtime.

8. PUBLIC WORK INCENTIVE ROUTE PROCEDURES

- a. Employees shall receive compensation equal to 8 hours of pay on any day designated as an “incentive work” day by the Director of Public Works/Engineering or his/her designee, even though they are allowed to “punch out” prior to completing 8 hours of actual work. Said employees may be required to perform other duties and/or participate in training. When required to perform other duties and/or participate in training during normal working hours (i.e., 7:00/7:30 a.m. to 3:00/3:30 p.m.), said time is considered part of the “incentive work” day and therefore no additional pay is provided. Example: an employee attends training from 7:00 a.m. to 8:00 a.m. and then performs their incentive route collection from 8:00 a.m. to 1:30 p.m. (total of 6.5 hours worked); the employee would receive their regular 8 hours of incentive route pay.
- b. Incentive Refuse Task Rate. Employees working as collectors on incentive routes shall receive an additional \$2.00 per hour.
- c. Overtime at the rate of time and one-half (1½) the regular rate of employee pay shall be paid or accrued for all hours spent performing snow/ice control/removal (that is, after their incentive route duties have been successfully completed), between the hours of 7:00/7:30 a.m. and 3/3:30 p.m.; in excess of 8 hours per day; or on Saturday.
- d. Overtime at the rate of double the regular rate of employee pay shall be paid or accrued for incentive work on Sundays or paid holidays.
- e. Incentive Refuse Shortened Work Week Premium. On each day of a shortened work week either due to a Holiday, weather related issue or any other assignment issue, where it may require the collection of refuse/recycling services in a shortened work week/timeframe, the assigned personnel performing such services, working as collectors on an incentive refuse/recycling route and working 125% of a day’s assigned route (1¼) or more as necessary for each work day. The assigned collectors shall be compensated an additional 2 hours pay at time and one-half.

9. DEPARTMENT OF PUBLIC WORKS FILL-IN PAY (FIP)

- a. Fill-in Pay (FIP) for PW Employees performing job duties of a higher classification will be granted for one (1) full day of work (as defined within Policy 1454, Work Hours and Schedules, typically eight (8) hours). In other words, there will be no FIP for less than one (1) full day/eight (8) hours and no proration for partial days. FIP work shall generally apply to short-term situations, must be authorized in advance by the Department Head, and shall be documented using regular time processing methods. FIP shall be administered as follows:
- b. To provide additional compensation to those who are filling in for supervisor positions where directions and assignments need to be given, and oversight provided, to staff on days that the permanent supervisor is not available, or other similar assignments that distinctly require a

higher level of work to be completed in the regular employee's absence. It is not intended to be paid to employees who are taking over a portion of another employee's work such as answering phones or responding to walk in customers, and other similar duties. Employees filling in for positions 1-2 grades above the employee's position - \$20 per day. Employees filling in for positions 3 or more grades above the employee's position - \$40 per day.

c. Guidelines.

- i. If the superintendent is absent, the designated lead will be responsible to cover the superintendent duties - there will be no applicable FIP.
- ii. If the lead person is absent, the superintendent will be responsible to cover the lead duties (an exception may be made if the superintendent justifies the need for fill-in lead duties).
- iii. During a work day where both the superintendent and lead person are absent, the FIP will be awarded at the minimum level for that date; i.e., lead position.

10. INTERIM ASSIGNMENT PAY (IAP)

- a. Interim Assignment Pay (IAP) will be used as "temporary appointments" to higher job classifications and shall generally apply to long-term situations of two (2) weeks' time or more. IAP shall be formally processed using a Personnel Action Form (PAF). All job classifications, except Executive Service, shall be eligible for IAP. When a Department Head is aware of an absence of 30 or more consecutive calendar days, the IAP shall be paid from the first day of the temporary assignment.
- b. The IAP is based on the pay range of the position temporarily being filled, and shall provide at least a 3-5% pay increase over the employee's current pay rate.
- c. If a non-exempt employee is temporarily assigned to an exempt position, said employee retains their status as a non-exempt employee.
- d. If a temporary assignment extends beyond 90 consecutive calendar days, the Department Head may seek approval from the City Administrator and the Director of Human Resources to extend the appointment. Any temporary assignment extending beyond 180 consecutive calendar days must be approved by the Common Council and re-approved for every additional 90 consecutive calendar days thereafter.
- e. In the event an employee assumes a portion of the position's responsibilities, as determined by the Department Head, the Department Head shall prorate the applicable increase based on the percentage of the duties performed as related to the amount and level of difficulty of duties assumed. The Department Head shall document the duties to be performed on the PAF.
- f. For an employee receiving IAP, such pay shall not be compensated if that employee is either off of work in a non-working capacity, per 5(f), resulting in off work status past 5 work days. The person receiving IAP shall be compensated at his/her original pay rate prior to receiving the IAP.

11. MISCELLANEOUS PREMIUM PAY

- a. Emergency Service Call Back Pay: All Non-Exempt Employees (except Executive Service Employees) called in to perform Emergency Service shall be paid a minimum of two (2) hours at the employee's regular base hourly rate of pay if such emergency time worked is less than 1.4 hours (or less than 1 hour for work on Sundays/paid Holidays per Section 7(b)(iii)). Once an employee works equal to or more than 1.4 hours, all time worked will be compensated at time and one-half; or for Sundays/paid Holidays per Section 7(b)(iii), once an employee works equal to or more than 1 hour, all time worked will be compensated at double time. Scheduled overtime and scheduled call backs do not constitute emergency service call back. The decision as to the emergency nature of the service shall be determined by the Department Head.
- b. Dispatcher Training Task Rate Pay: Employees classified as a Dispatcher (excluding the Dispatcher/Trainer position) shall receive \$1.00 per hour for every hour worked training other Dispatchers.
- c. Acting Communications Supervisor (Dispatch Center) Pay: Employees classified as a Dispatcher shall receive \$1.50 per hour for every hour worked as an Acting Communications Supervisor.
- d. Watch Duty Pay: PW Employees shall receive \$100.00 per week when on Watch Duty. An

- additional \$45.00 per day shall be paid for each paid holiday per Policy 1412 – Holidays, which occurs during the on-call week. Refer to the Department’s Standard Operating Procedures manual along with supplements from individual Divisions which list the guidelines and responsibilities for those employees assigned watch duty.
- e. Shift Differential Pay: Shift differential shall not be paid for any position whose work schedule is outside of the normal hours of operation as set by the Revised Municipal Code, Department Head, or building policy.
 - f. Voting Equipment Technician Premium Pay: Employees shall receive \$0.50 per hour for every hour worked as a Voting Equipment Technician.
 - g. IT On-Call Premium: Employees of the IT Department assigned weekly on-call duties and responsibilities shall receive \$100.00 per week while on-call. An additional \$45.00 per day shall be paid for each paid holiday per Policy 1412 – Holidays, which occurs during the on-call week. Refer to Policy 1318 - On-Call for policies and procedures of the on-call process.
 - h. Annual Holiday Pay: Non-represented protective service personnel (Police Classifications: Lieutenant, Captain, Deputy Chief, Chief; Fire Classifications: Battalion Chief, Deputy Chief, Assistant Chief, Chief) working a 5-2 schedule (i.e., Monday-Friday), shall receive an amount equal to 6.26% of their annual pay on or about December 1 of every year; in addition, said personnel shall receive time off with pay for any holiday, covered under Policy 1412-Holidays, that falls on a scheduled work day. Those said non-represented protective service personnel working a 4-2 schedule (Police) or 24 hour duty (Fire), shall receive 11 days of 8 hour days of 8 hours each paid at time and one-half; however do not receive time off with pay for any holiday covered under Policy 1412-Holidays that fall on a scheduled work day. New employees and existing employees will be compensated on a pro-rated basis computed on time worked during that calendar year.
 - i. West Allis Resident Incentive Premium Pay: An employee who resides within the City of West Allis shall be granted an additional premium payment determined in the Salary Schedule; no post-dating or pre-dating shall take place. An employee is required to notify their Department Head within twenty-four (24) hours of any change in residency. The Department Head shall submit a PAF to the HR Department within 24 hours of notification.
 - j. Police Department SWAT Team Pay: Police Department non-represented staff who are members of the SWAT team shall receive an additional monthly payment consistent with represented SWAT team members’ monthly payment.
 - k. Paramedic Pay: Fire Department non-represented officers who hold paramedic certification shall be compensated at the same rate as represented employees of the Department who receive paramedic incentive pay.
 - l. Master Trade Licenses and Certification Pay: Effective June 1, 2017, an Electrical Mechanic or Plumber holding a Master License from the State of Wisconsin will receive an additional 2% of base pay (Step 1 of applicable position) to be paid over 26 pay periods for attaining and maintaining the Master License when approved in writing by the Director of Public Works. Equipment Mechanics holding a Certification from either a National Institute for Automotive Service Excellence (ASE) or the Structural Welding Certificate from the State of Wisconsin will receive an additional 2% of base pay (Step 1 of applicable position) to be paid over 26 pay periods for attaining and maintaining the certification or license. In addition, the City will pay for recertification, training, continuing education credits, and other fees necessary for the maintenance of said licenses and certifications.
 - m. Emergency Medical Dispatch Certification Pay: Police Department-Full-time Dispatchers, Police Communication Supervisors, and the Communication Manager holding Emergency Medical Dispatch certification shall receive an annual payment of \$300 payable in December.
 - n. Work Reduction Pay: Fire Department Battalion Chiefs receive work reduction days off, with compensation, due to their 24-hour work schedule. Each Battalion Chief will be credited with 216 hours of work reduction/compensatory time, consisting of nine (9) periods of twenty-four (24) hours each. The effect of the Work Reduction Pay is to reduce the average work week to 51.84 hours, and the basic work year to 2,695.68 hours.
 - o. Compression Pay Differential for Police and Fire Department Sworn Non-Represented

Employees: Compression Pay Differential provides for the following minimum pay difference for employees in such positions:

- i. Fire Chief: 29% above the Captain Max (which is 8% above the Assistant Fire Chief)
- ii. Assistant Fire Chief: 21% above the Captain Max (which is 8% above the Deputy Fire Chief)
- iii. Deputy Fire Chief: 8% above the Captain Max (which is 5% above the Fire Battalion Chief)
- iv. Fire Battalion Chief: 8% above the Captain Max
 - (1) Battalion Chiefs work a normal schedule of 51.84 hours per week. Therefore, these positions do not earn regular overtime until greater than 51.84 hours are worked per week. Overtime earned by Battalion Chiefs is at straight time
- v. Police Chief: 29% above the Det. Sgt. Max (which is 8% above the Deputy Police Chief)
- vi. Deputy Police Chief: 21% above the Det. Sgt. Max (which is 8% above the Police Captain)
- vii. Police Captain: 13% above the Det. Sgt. Max (which is equivalent to the Police Lt.)
- viii. Police Lt.: 8% above the Det. Sgt. Max

p. Bilingual Premium Pay: Each bilingual employee shall receive \$50 per pay period if the employee is:

- i. A non-probationary, non-sworn, FLSA-exempt, regular full-time employee;
- ii. Not required to use a second language in their regular job duties;
- iii. Employed in a customer-facing position;
- iv. Utilizing their bilingual skill in necessary situations at least 10% of hours worked;
- v. If interpreting American Sign Language, licensed under Wis. Stat. 440.032.
- vi. Approved for premium pay by that employee's Department Head, the HR Director, and the City Administrator.
 - (1) Approval is based upon the employee's proficiency, how frequently the employee serves as an interpreter or translator when asked by other employees within and outside the employee's department, and the employee's availability to translate or interpret during non-scheduled work hours and emergencies.
 - (2) Approval may be suspended or rescinded if the employee is not rated as performing during a performance review, the employee is reassigned to a different job position, the functions of the job position no longer meet the requirements for this premium pay, the employee does not maintain proficiency, or the employee is off work in a non-working capacity resulting in off work status for an entire pay period.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

**CITY OF WEST ALLIS
RESOLUTION R-2023-0098**

**RESOLUTION RELATING TO AUTHORIZING THE EXECUTION OF A
CONTRACT WITH HCC FOR STOP LOSS COVERAGE FOR THE PLAN YEAR
FROM MARCH 1, 2023, TO FEBRUARY 29, 2024.**

WHEREAS, The City of West Allis provides health care and prescription drug benefits to eligible employees and retirees through a self-funded plan; and

WHEREAS, there are certain risks associated with self-funded plans because health and pharmacy plans can experience volatility from variations in normal utilization levels, as well as the number of individuals who experience large aggregate medical and pharmacy expenses in any single plan year; and

WHEREAS, although the City has established and maintains a health care reserve fund to provide for claim volatility, Stop Loss Coverage provides an additional layer of protection to self-insured plans by covering costs for claims exceeding specified amounts; and

WHEREAS, the City's current contract with American Fidelity to provide Stop Loss Coverage expires on February 28, 2023; and

WHEREAS, the City, through its benefit consultant, USI, has solicited and evaluated several proposals relating to the renewal of its current Stop Loss Coverage; and

WHEREAS, the proposal negotiated by USI with HCC provides the most cost effective coverage relating to the City's overall health insurance strategy.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the City Administrator is hereby authorized, on behalf of the City, to execute a contract for Stop Loss Coverage with HCC for the plan year from March 1, 2023, to February 29, 2024.

BE IT FURTHER RESOLVED by the Common Council of the City of West Allis that:

1. The proper City Officials are authorized and directed to execute all related agreements and contracts on behalf of the City.

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

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2023-0102**

**RESOLUTION ACCEPTING WORK OF GLOBE CONTRACTORS, INC. AND
AUTHORIZING AND DIRECTING SETTLEMENT OF SAID CONTRACT IN
ACCORDANCE WITH CONTRACT TERMS OF 2021 PROJECT NO. 5 FOR FINAL
PAYMENT IN THE AMOUNT OF \$4,000**

WHEREAS, Globe 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:

Globe Contractors, Inc. - 2021 Project No. 5

Street construction, sanitary sewer relay, storm sewer, storm sewer relay, water main relay building services & utility adjustments in:

S. 56th St. from W. Beloit Rd. to W. Rogers St.
S. 62nd St. from W. Washington St. to W. National Ave.

(PLAN FILE NO. SP-1263, SP-1264, S-1643, S-1644, S-1645, W-1407, W-1408, W-1409, W-1410, U-2662, U-2663, U-2664, U-2665, X-916)

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

SECTION 1: **ADOPTION** “R-2023-0102” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0102(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2023-0103**

**RESOLUTION ACCEPTING WORK OF MP SYSTEMS, INC. AND AUTHORIZING
AND DIRECTING SETTLEMENT OF SAID CONTRACT IN ACCORDANCE
WITH CONTRACT TERMS OF 2021 PROJECT NO. 9 FOR FINAL PAYMENT IN
THE AMOUNT OF \$500**

WHEREAS, MP Systems, 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:

MP Systems, Inc. - 2021 Project No. 9

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

Lighting Circuit B-4: S. 60th St., W. National Ave., W. Burnham St. & the Union Pacific Railroad Spur

Lighting Circuit L-3: S. 92nd St., S. 84th St., Union Pacific Railroad & W Grant St.

(PLAN FILE NO. I-1014 AND I-1015)

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

SECTION 1: **ADOPTION** “R-2023-0103” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0103(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2023-0104**

**RESOLUTION ACCEPTING WORK OF LALONDE CONTRACTORS, INC. AND
AUTHORIZING AND DIRECTING SETTLEMENT OF SAID CONTRACT IN
ACCORDANCE WITH CONTRACT TERMS OF 2021 PROJECT NO. 3 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. - 2021 Project No. 3

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

S. 82nd St. from W. Greenfield Ave. to W. National Ave.

S. 82nd St. from W. Burnham St. to W Rogers St.

(PLAN FILE NO. SP-1261, SP-1262, S-1261, S-1648, S-1649, S-1650, W-1406, W-1411, W-1412, W-1413, U-2661, U-2668, U-2669, U-2670)

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

SECTION 1: **ADOPTION** “R-2023-0104” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0104(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2023-0105**

**RESOLUTION TO ACCEPT THE PROPOSAL OF COMPLETE LANDSCAPE
SUPPLY, PROVIDING EMERALD ASH INSECTICIDE TREATMENT, FOR A
TOTAL NET SUM OF \$40,870.40**

WHEREAS, the Finance Department processed a request for quotation for furnishing 124 qts. of 4% Emamectin Benzoate Emerald Ash treatment for the Forestry Division, Department of Public Works, City of West Allis; and,

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis that the proposals of Complete Landscape Supply be accepted; and,

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal submitted by Complete Landscape Supply for furnishing and delivering 124 quarts of 4% Emamectin Benzoate insecticide, not to exceed of \$40,870.40 net 30 days, in accordance with City of West Allis RFQ 23-001 be and is hereby accepted. Funding for this purchase has been budgeted and is available in the General Fund, Department of Public Works, and the purchase will be charged to Account Number 100-4301-533-53.02.

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

SECTION 1: **ADOPTION** “R-2023-0105” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0105(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

City of West Allis Bid for 124 Quart Bottles approved ArborMectin or Mectinite (Emamectin Benzoate - 4% Active Ingredient).

Please submit a bid for 124 Quart Bottles approved ArborMectin or Mectinite (Emamectin Benzoate - 4% Active Ingredient).

Any questions please contact me, or our forestry office at 414-302-8811.

Thank you

	Quantity	Rotam ArborMectin Unit Price	Rainbow Mectinite Unit Price	Total									
<table border="1"> <tr><td>Forestry Distributing Inc</td></tr> <tr><td>Warehouse / Store</td></tr> <tr><td>1025 Delaware Ave. Unit C</td></tr> <tr><td>Longmont, Colorado 80501</td></tr> <tr><td>Mailing</td></tr> <tr><td>P.O. Box 18298</td></tr> <tr><td>Boulder, CO 80308</td></tr> <tr><td>Email Support_Support@ForestryDistributing.com</td></tr> <tr><td>Phone (303) 747-6414 Toll Free (833) 220-4652</td></tr> </table>	Forestry Distributing Inc	Warehouse / Store	1025 Delaware Ave. Unit C	Longmont, Colorado 80501	Mailing	P.O. Box 18298	Boulder, CO 80308	Email Support_Support@ForestryDistributing.com	Phone (303) 747-6414 Toll Free (833) 220-4652	no bid			
Forestry Distributing Inc													
Warehouse / Store													
1025 Delaware Ave. Unit C													
Longmont, Colorado 80501													
Mailing													
P.O. Box 18298													
Boulder, CO 80308													
Email Support_Support@ForestryDistributing.com													
Phone (303) 747-6414 Toll Free (833) 220-4652													
<table border="1"> <tr><td>Reinders Inc.</td></tr> <tr><td>W227 N6225 Sussex Rd</td></tr> <tr><td>Sussex, WI 53089-3969</td></tr> <tr><td>262-786-3301</td></tr> <tr><td>customerservice@reinders.com</td></tr> </table>	Reinders Inc.	W227 N6225 Sussex Rd	Sussex, WI 53089-3969	262-786-3301	customerservice@reinders.com	124	\$481.50		\$59,706.00				
Reinders Inc.													
W227 N6225 Sussex Rd													
Sussex, WI 53089-3969													
262-786-3301													
customerservice@reinders.com													
<table border="1"> <tr><td>Complete Landscape Supply</td></tr> <tr><td>7900 W Clinton Ave</td></tr> <tr><td>Milwaukee, WI 53233</td></tr> <tr><td>414-393-9101</td></tr> <tr><td>info@cllsupply.com</td></tr> <tr><td>Brandon Wickus</td></tr> <tr><td>Operations Mgr.</td></tr> <tr><td>Cell: 262-352-7921</td></tr> <tr><td>brandon@cllsupply.com</td></tr> </table>	Complete Landscape Supply	7900 W Clinton Ave	Milwaukee, WI 53233	414-393-9101	info@cllsupply.com	Brandon Wickus	Operations Mgr.	Cell: 262-352-7921	brandon@cllsupply.com	124		\$329.60	\$40,870.40
Complete Landscape Supply													
7900 W Clinton Ave													
Milwaukee, WI 53233													
414-393-9101													
info@cllsupply.com													
Brandon Wickus													
Operations Mgr.													
Cell: 262-352-7921													
brandon@cllsupply.com													
<table border="1"> <tr><td>Carlin-Progreen Plus</td></tr> <tr><td>16680 W. Cleveland Ave. STE-R</td></tr> <tr><td>NEW BERLIN, WI 53151</td></tr> <tr><td>Karl Schimmel</td></tr> <tr><td>Division Manager ProGreen Plus</td></tr> <tr><td>Office:262-789-9550</td></tr> <tr><td>Cell: 815-351-1224</td></tr> <tr><td>KSchimmel@progreenplus.com</td></tr> </table>	Carlin-Progreen Plus	16680 W. Cleveland Ave. STE-R	NEW BERLIN, WI 53151	Karl Schimmel	Division Manager ProGreen Plus	Office:262-789-9550	Cell: 815-351-1224	KSchimmel@progreenplus.com	124	\$365.00		\$45,260.00	
Carlin-Progreen Plus													
16680 W. Cleveland Ave. STE-R													
NEW BERLIN, WI 53151													
Karl Schimmel													
Division Manager ProGreen Plus													
Office:262-789-9550													
Cell: 815-351-1224													
KSchimmel@progreenplus.com													
<table border="1"> <tr><td>Rainbow Treecare Scientific</td></tr> <tr><td>Lee Fredericks</td></tr> <tr><td>312-485-9260</td></tr> <tr><td>lfredericks@treecarescience.com</td></tr> </table>	Rainbow Treecare Scientific	Lee Fredericks	312-485-9260	lfredericks@treecarescience.com	124		\$382.38	\$47,415.12					
Rainbow Treecare Scientific													
Lee Fredericks													
312-485-9260													
lfredericks@treecarescience.com													
<table border="1"> <tr><td>Bartlett Arborist Supply</td></tr> <tr><td>Sheree Kappen</td></tr> <tr><td>sheree@bartlettman.com</td></tr> <tr><td>(989)270-0489</td></tr> </table>	Bartlett Arborist Supply	Sheree Kappen	sheree@bartlettman.com	(989)270-0489		no bid does not carry							
Bartlett Arborist Supply													
Sheree Kappen													
sheree@bartlettman.com													
(989)270-0489													

**CITY OF WEST ALLIS
RESOLUTION R-2023-0106**

**RESOLUTION ACCEPTING WORK OF MUSSON BROS, INC. AND
AUTHORIZING AND DIRECTING SETTLEMENT OF SAID CONTRACT IN
ACCORDANCE WITH CONTRACT TERMS OF 2021 PROJECT NO. 18 FOR
FINAL PAYMENT IN THE AMOUNT OF \$500**

WHEREAS, Musson Bros, 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:

Musson Bros, Inc. - 2021 Project No. 18

for the installation of connection liners and riser lining in the sanitary sewer system at:

Various Locations within the City of West Allis

(PLAN FILE NO. X-918)

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

SECTION 1: **ADOPTION** “R-2023-0106” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2023-0106(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2023-0109**

RESOLUTION AMENDING ENGINEERING FEE SCHEDULE - FEBRUARY 2023

WHEREAS, the deposit/bond for waster container permits is administratively burdensome to collect and refund; and

WHEREAS, the deposit/bond for excavation permits is in need of revision;

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

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

AMENDMENT

Engineer

1. Necessary Work. For any project that requires the City to move a City-owned object and in addition to any fees imposed by the Code, the city engineer shall collect from the person responsible for that project the actual cost of performing that work at the person's request.
2. Discontinuance of a Public Way. The city engineer shall collect of fee of \$250.00 from any person who files a written petition with the common council to discontinue all or part of a public way under Wis. Stat. 66.1003(2) or (3).
3. Privileges. The city engineer shall collect the following privilege fees from any person seeking an obstruction or excavation beyond a lot line or within a highway for 90 days or more, as applicable.

Type	Fee Amount	Authority
Driveway Privilege	\$75.00 (permit fee)	WS
	\$50.00 (review fee)	66.0425(3)
Newspaper Distribution Box Privilege	\$30.00 (initial issuance)	WS
	\$25.00 (renewal)	66.0425(3)
Other Privilege	\$50.00	WS 66.0425(3)

4. Temporary Obstruction/Excavation Permits. The city engineer shall collect the following permit fees from any person seeking an obstruction or excavation beyond a lot line or within a highway for less than 90 days, as applicable.

Type	Fee Amount	Authority
Excavation Permit (<u>bond required - see Sec. 6</u>)	\$100 + \$10.00 per 100 sf + \$0.50 per linear foot of boring	<u>WAMC 11.031(3)</u>
Waste Container Permit (\$100 deposit <u>no bond</u> required)	\$35.00 (1-5 days) \$50.00 (6-30 days)	<u>WAMC 11.031(3)</u>

5. Traffic Permit. The city engineer shall collect the following permit fees from any person seeking to special traffic privileges upon a highway, as applicable.

Type	Fee Amount	Authority
Disabled Parking Zone on Street (commercial)	\$3.00 per linear foot (initial fee) (\$75 min.) \$2.50 per linear foot (renewal) (\$60 min.)	
Disabled Parking Zone on Street (residential)	\$0.00	
Loading Zone	\$3.00 per linear foot (initial fee)(\$75 min.) \$2.50 per linear foot (renewal)(\$60 min.)	
Moving a Building	\$525.00 per building	
Operating Heavy Traffic on Gutter/Curb/Sidewalk	\$30.00 per project (\$100 deposit required)	
Overnight Heavy Traffic Parking	\$5.00 per night	
Oversize Load	\$225.00 per vehicle per trip	
Residential Daytime Parking (no overlapping night parking permit issued)	\$7.00 (per month) \$19.00 (per quarter) \$35.00 (semi-annually)	WAMC 10.107(9) 10.106(4)W AMC 10.106(4)
Residential Daytime Parking (overlapping night parking permit issued)	\$0.00	
Residential Parking for Commuter Impacted Area (no overlapping night parking permit issued)	\$7.00 (per month) \$19.00 (per quarter) \$35.00 (semi-annually)	
Residential Parking for Commuter Impacted Area (overlapping night parking permit issued)	\$0.00	WAMC 10.107(9)
Temporary Contractor Parking Permit	\$15.00 per month	WAMC 10.106(8)

6. Excavation Bonds. The city engineer shall collect cash or performance bonds in the

following amounts from any person seeking an excavation permit. The minimum bond amount is \$367.00.

Work Type	Bond Amount	Authority
Removing Asphalt/Concrete Base	\$9.92 per square foot	
<u>Removing Asphalt Pavement</u>	<u>\$3.78 per square foot</u>	
Removing Concrete Pavement - Standard - High Early Strength	\$7.36 per square foot \$9.20 per square foot	
<u>Removing Curb and/or Gutter</u>	<u>\$3.63 per linear foot</u>	
<u>Removing Sidewalk or Driveway Apron</u>	<u>\$7.00 per square foot</u>	
<u>Removing Turf, Sod, or Other Non-Pavements</u>	<u>\$29.91 per square foot</u>	

7. Reserved

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2023-0110**

**RESOLUTION AUTHORIZING THE MANAGER OF PLANNING AND ZONING
TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH
COMMUNITY PLANNING AND DEVELOPMENT ADVISORS, LLC.**

WHEREAS, the Community Development Block Grant (CDBG) program utilizes a reporting system referred to as the IDIS system; and,

WHEREAS, with new staff involved in the CDBG program, contracting for administrative assistance and specialized training conducted in West Allis will enhance staff skills to monitor the West Allis CDBG program and to report the financial and activity performance accurately, assistance in finalizing Consolidate Plan and Annual Action Plans; and,

WHEREAS, the Manager of Planning and Zoning has received a proposal to enter into a professional services agreement with a consultant Community Planning and Development Advisors, LLC. (CPDA), and,

WHEREAS, the Economic Development Office and Finance Departments have received the proposal, and both recommend approval of the agreement.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the Manager of Planning and Zoning is authorized to enter into a professional services agreement with Community Planning and Development Advisors, LLC for a total sum not to exceed \$10,125.

BE IT FURTHER RESOLVED that funding for this purchase will be charged to the 2023 Community Development Block Grant Administrative funds using Account Number 220-7521-563-3002 Project #C23101.

SECTION 1: **ADOPTION** “R-2023-0110” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0110(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



January 5, 2023

Proposal for Services

This proposal outlines services to be performed by **Community Planning and Development Advisors, LLC. (CPDA)**, (CONSULTANT) in the performance of an Agreement with the Community Development Division of the **City of West Allis** .

Scope of Services

CONSULTANT will provide the following technical assistance services to the City of West Allis. These services will commence upon the date of the signed agreement and will end upon completion of the services proposed below. The proposed fees of \$10,125 for the assistance are detailed below.

CONSULTANT will provide expertise and assistance to the West Allis Development Division to achieve compliance with the administrative, programmatic, and regulatory requirements of CDBG and HOME programs, as requested. The technical assistance will focus on the following areas:

- Preparation and submission of the 2022 Consolidated Annual Performance and Evaluation Report (CAPER) 30 hrs x \$135 \$4,050
- Provide ongoing assistance with the administrative, programmatic, and regulatory requirements of the CDBG and HOME programs, including ongoing training and assistance with IDIS. 45 hrs x \$135 \$6,075

Prepared and submitted by:

DocuSigned by:

A3FA8914E096481

January 5, 2023
 Marcia Bergeson, President
 Community Planning and Development Advisors, LLC

**CITY OF WEST ALLIS
RESOLUTION R-2023-0112**

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

WHEREAS, W. National Ave. from S. 95th St. to S. 108th St. is in very poor condition with the overlying asphalt being worn and cracked and the base concrete being heaved and cracked extensively as well; and,

WHEREAS, W. National Ave. was originally built with concrete pavement in 1959-1961 and resurfaced in 1992; and,

WHEREAS, the WisDOT has notified the City that this project has been selected for funding up to \$4,470,309 in the current biennium with the understanding that it will be fully funded in the next biennium; and,

WHEREAS, the State/Municipal Agreement includes the following major items; Design, State Review and Construction for the concrete pavement, sidewalks, storm sewer, sanitary sewer, water main, and street lighting.

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

BE IT FURTHER RESOLVED that the total eligible estimated design project cost is \$1,928,600 of which \$1,542,880 is the Federal share and the remaining \$385,720 is the local municipal share. It is understood that West Allis will pay to the State all costs incurred by the State in connection with this project, which exceed the Federal financing commitments, or are ineligible for Federal financing.

BE IT FURTHER RESOLVED that the total eligible estimated construction project cost is \$13.5 million of which \$10.8 million is anticipated to be the Federal share and the remaining \$2.7 million is anticipated to be the local municipal share when the project is fully funded in the next biennium. In addition, local municipal utility funding is estimated to be \$415,000 to relay the sanitary sewer and water main.

BE IT FURTHER RESOLVED That funds for this design work are budgeted and available in the Capital Project Fund, and the services will be charged to Account Number 350-6008-531.31-01.

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

SECTION 1: **ADOPTION** “R-2023-0112” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0112(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

Urbanized Area STP-Urban (206) Standard SMA Template

 <p>STATE/MUNICIPAL AGREEMENT FOR A STATE- LET STP Urban PROJECT</p> <p>Program Name: STP-Urban Population Group: 200, 000+ Sub-program #: 206</p>	<p>Date: January 31, 2023 I.D.: 2410-15-00/70 Road Name: West National Avenue Limits: S 95th St to S 108th St County: Milwaukee Roadway Length: 1.10 miles Functional Classification: Minor Arterial Project Sponsor: City of West Allis</p>
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The signatory, City of West Allis, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and effect the highway or street improvement hereinafter described.

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

NEEDS AND ESTIMATE SUMMARY:

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

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

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

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

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

Project design and construction costs are funded with up to 80% federal funding up to a funding limit of \$4,470,309. The Municipality agrees to provide the remaining 20% and any funds in excess of the \$4,470,309 federal/state funding limit. Real estate, railroad, and utility costs are 100% locally funded. Non-participating costs are 100% the responsibility of the Municipality. Any work performed by the Municipality prior to federal authorization is not eligible for federal funding. The Municipality will be notified by the State that the project is authorized and available for charging.

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

Sunset Date is determined based on the date a project is scheduled to be authorized. Sunset date is

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calculated as six years from the beginning of the state fiscal year (SFY) in which a project is initially scheduled.

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

The dollar amounts shown in the Summary of Costs Table below are estimates. The final Municipal share is dependent on the final federal participation, and actual costs will be used in the final division of cost for billing and reimbursement. In no event shall federal or State funding exceed the estimate of \$4,470,309 in the Summary of Costs Table, unless such increase is approved in writing by the State through the State's Change Management Policy prior to the Municipality incurring the increased costs.

PHASE	SUMMARY OF COSTS				
	Total Est. Cost	Federal Funds	%	Municipal Funds	%
ID 2410-15-00					
Design	\$1,607,200	\$1,285,760	80%	\$321,440	20% + BAL
State Review	\$321,400	\$257,120	80%	\$64,280	20% + BAL
ID 2410-15-70					
Participating Construction	\$13,185,939	\$2,670,309	80%	\$10,515,630	20% + BAL
Non-Participating Construction	\$415,000	\$0	0%	\$415,000	100%
State Review	\$321,400	\$257,120	80%	\$64,280	20% + BAL
Total Est. Cost Distribution	\$15,850,939	\$4,470,309	N/A	\$11,380,630	N/A

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

*Construction ID#2410-15-70 federal funding is limited to \$2,927,429

This request is subject to the terms and conditions that follow (pages 2 – 7) and is made by the undersigned under proper authority to make such request for the designated Municipality and upon signature by the State and delivery to the Municipality shall constitute agreement between the Municipality and the State. No term or provision of neither the State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Agreement.

Signatures certify the content has not been altered by the municipality.
Signed for and in behalf of: City of West Allis (please sign in blue ink.)

Name	Title	Date
------	-------	------

Signed for and in behalf of the State:

Name	Title: SE Region Planning Chief	Date
------	---------------------------------	------

GENERAL TERMS AND CONDITIONS:

1. All projects must be in an approved Transportation Improvement Program (TIP) or State Transportation Improvement Program (STIP) prior to requesting authorization.
2. Work prior to federal authorization is ineligible for federal funding.
3. The Municipality, throughout the entire project, commits to comply with and promote all applicable federal and state laws and regulations that include, but are not limited to, the following:

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

STATE RESPONSIBILITIES AND REQUIREMENTS:

4. Funding of each project phase is subject to inclusion in Wisconsin’s approved 2023-2026 STP Urbanized Area STP-Urban program. Federal funding will be limited to participation in the costs of the following items, as applicable to the project:
 - a. The grading, base, pavement, and curb and gutter, sidewalk, and replacement of disturbed driveways in kind.
 - b. The substructure, superstructure, grading, base, pavement, and other related bridge and approach items.
 - c. Storm sewer mains necessary for the surface water drainage.
 - d. Catch basins and inlets for surface water drainage of the improvement, with connections to the storm sewer main.
 - e. Construction engineering incident to inspection and supervision of actual construction work (except for inspection, staking, and testing of sanitary sewer and water main).
 - f. Signing and pavement marking.
 - g. New installations or alteration of street lighting and traffic signals or devices.
 - h. Landscaping.
 - i. Preliminary engineering and design.

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j. State review services.

5. The work will be administered by the State and may include items not eligible for federal participation.
6. As the work progresses, the State will bill the Municipality for work completed which is not chargeable to federal funds. Upon completion of the project, a final audit will be made to determine the final division of costs subject to project funding limits in the Summary of Costs Table. If reviews or audits show any of the work to be ineligible for federal funding, the Municipality will be responsible for any withdrawn costs associated with the ineligible work.

MUNICIPAL RESPONSIBILITIES AND REQUIREMENTS:

7. Work necessary to complete the 2023-2026 STP Urbanized Area STP-Urban improvement project to be financed entirely by the Municipality or other utility or facility owner includes the items listed below.
 - a. New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - b. Damages to abutting property after project completion due to change in street or sidewalk widths, grades or drainage.
 - c. Detour routes and haul roads. The municipality is responsible for determining the detour route.
 - d. Conditioning, if required and maintenance of detour routes.
 - e. Repair of damages to roads or streets caused by reason of their use in hauling materials incident to the improvement.
 - f. All work related to underground storage tanks and contaminated soils.
 - g. Street and bridge width in excess of standards, in accordance with the current *WisDOT Facilities Development Manual*.
 - h. Real estate for the improvement.
 - i. Other 100% Municipality funded items: determined during design
8. The construction of the subject improvement will be in accordance with the appropriate standards unless an exception to standards is granted by State prior to construction. The entire cost of the construction project, not constructed to standards, will be the responsibility of the Municipality unless such exception is granted.
9. Work to be performed by the Municipality without federal funding participation necessary to ensure a complete improvement acceptable to the Federal Highway Administration and/or the State may be done in a manner at the election of the Municipality but must be coordinated with all other work undertaken during construction.
10. The Municipality is responsible for financing administrative expenses related to Municipal project responsibilities.
11. The Municipality will include in all contracts executed by them a provision obligating the contractor not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in Wis. Stat.51.01 (5), sexual orientation as defined in Wis. Stat. 111.32 (13m), or national origin.
12. The Municipality will pay to the State all costs incurred by the State in connection with the improvement that exceed federal financing commitments or are ineligible for federal financing. To guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or

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officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.

13. In accordance with the State's sunset policy for Local Bridge Program projects, the subject 2022-2027 STP improvement must be constructed and in final acceptance within six years from the beginning of the state fiscal year (SFY) in which a project is initially scheduled. Extensions may be available upon approval of a written request by or on behalf of the Municipality to State. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.
14. If the Municipality should withdraw the project, it will reimburse the State for any costs incurred by the State on behalf of the project.
15. The Municipality will at its own cost and expense:
 - a. Maintain all portions of the project that lie within its jurisdiction (to include, but not limited to, cleaning storm sewers, removing debris from sumps or inlets, and regular maintenance of the catch basins, curb and gutter, sidewalks and parking lanes [including snow and ice removal]) for such maintenance in a manner consistent with reasonable industry standards, and will make ample provision for such maintenance each year.
 - b. Regulate [or prohibit] parking at all times in the vicinity of the proposed improvements during construction.
 - c. Regulate [or prohibit] all parking at locations where and when the pavement area usually occupied by parked vehicles will be needed to carry active traffic in the street.
 - d. Assume general responsibility for all public information and public relations for the project and to make fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the project.
 - e. Provide complete plans, specifications, and estimates to State upon request.
 - f. Provide relocation orders and real estate plats to State upon request.
 - g. Use the *WisDOT Utility Accommodation Policy* unless it adopts a policy, which has equal or more restrictive controls.
 - h. Provide maintenance and energy for lighting.
 - i. Provide proper care and maintenance of all landscaping elements of the project including replacement of any plant materials damaged by disease, drought, vandalism or other cause.
16. It is further agreed by the Municipality that:
 - a. The Municipality assumes full responsibility for the design, installation, testing and operation of any sanitary sewer and water main infrastructure within the improvement project and relieves the state and all of its employees from liability for all suits, actions, or claims resulting from the sanitary sewer and water main construction under this agreement.
 - b. The Municipality assumes full responsibility for the plans and special provisions provided by their designer or anyone hired, contracted or otherwise engaged by the Municipality. The Municipality is responsible for any expense or cost resulting from any error or omission in such plans or special provisions. The Municipality will reimburse State if State incurs any cost or expense in order to correct or otherwise remedy such error or omission or consequences of such error or omission.
 - c. The Municipality will be 100% responsible for all costs associated with utility issues involving the contractor, including costs related to utility delays.

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

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

LEGAL RELATIONSHIPS:

17. The State shall not be liable to the Municipality for damages or delays resulting from work by third parties. The State also shall be exempt from liability to the Municipality for damages or delays resulting from injunctions or other restraining orders obtained by third parties.
18. The State will not be liable to any third party for injuries or damages resulting from work under or for the Project. The Municipality and the Municipality's surety shall indemnify and save harmless the State, its officers and employees, from all suits, actions or claims of any character brought because of any injuries or damages received or sustained by any person, persons or property on account of the operations of the Municipality and its sureties; or on account of or in consequence of any neglect in safeguarding the work; or because of any act or omission, neglect or misconduct of the Municipality or its sureties; or because of any claims or amounts recovered for any infringement by the Municipality and its sureties of patent, trademark or copyright; or from any claims or amounts arising or recovered under the Worker's Compensation Act, relating to the employees of the Municipality and its sureties; or any other law, ordinance, order or decree relating to the Municipality's operations.
19. Contract modification: This State/Municipal Agreement can only be modified by written instruments duly executed by both parties. No term or provision of either this State/Municipal Agreement or any of its attachments may be changed, waived or terminated orally.
20. Binding effects: All terms of this State/Municipal Agreement shall be binding upon and inure to the benefits of the legal representatives, successors and executors. No rights under this State/Municipal Agreement may be transferred to a third party. This State/Municipal Agreement creates no third-party enforcement rights.

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21. Choice of law and forum: This State/Municipal Agreement shall be interpreted and enforced in accordance with the laws of the State of Wisconsin. The Parties hereby expressly agree that the terms contained herein and in any deed executed pursuant to this State/Municipal Agreement are enforceable by an action in the Circuit Court of Dane County, Wisconsin.

PROJECT FUNDING CONDITIONS

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

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

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

[End of Document]

**CITY OF WEST ALLIS
RESOLUTION R-2023-0113**

RESOLUTION TO FACILITATE THE PURCHASE OF 480 96-GALLON GARBAGE CARTS AND 100 96-GALLON RECYCLING CARTS IN THE AMOUNT OF \$33,698

WHEREAS, the Refuse Ordinance mandating the use of City-issued containers/carts for one, two, three family residential family dwellings was amended and approved in November 2021; and,

WHEREAS, the full price fee per unit for a 96-gallon garbage/recycling cart will be \$55 given the proposal dated January 25, 2023 to adequately recover expenses for the purchase of said garbage/recycling carts; and,

WHEREAS, the Finance Department-Purchasing received Sourcewell Cooperative Contract Quote #Q40496 for purchase and delivery of 480 each 96-gallon garbage carts for the total amount of \$26,400 and 100 96-gallon recycling carts for the total amount of \$5,500, and 100 lid labels for the total amount \$798, and shipping to include \$1,000; and,

WHEREAS, the City’s Solid Waste Utility account 550-4233-535.53.53 will provide necessary funding for the total sum of \$33,698.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposal dated January 25, 2023, submitted by Cascade Engineering for providing for 480 each, 96-gallon refuse carts and 100 each, 96-gallon recycling carts for a total net sum of \$33,698 be and hereby accepted.

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

SECTION 1: **ADOPTION** “R-2023-0113” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0113(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

Incorporates terms and conditions located at:
 www.cascadeng.com/terms-warranties

CASCADE ENGINEERING - CG
 Container
 4950 37TH STREET SE
 FAX: (616) 975-4902
 GRAND RAPIDS, MI 49512
 United States

Q U O T E

Quote Number: Q40496 Revision: 0
 Quote Date: 01/25/23 Page: 1
 Print Date: 01/25/23
 Expire Date: 02/24/23

Sold To: MU52171

Ship To: MU52171

CITY OF WEST ALLIS
 DPW - INV. YANKA BLDG.
 6300 W McGEOCH AVE
 WEST ALLIS, WI 53219
 United States

CITY OF WEST ALLIS
 DPW - INV. YANKA BLDG.
 6300 W McGEOCH AVE
 WEST ALLIS, WI 53219
 United States

Salesperson 1: 41

Credit Terms: 110N30
 1% 10 DAYS NET 30 DAYS
 Resale:
 Remarks:

Purchase Order: QUOTE
 Ship Via:
 FOB Point: WEST ALLIS, WI

Ln	Item Number	Qty Quoted	Qty to Rel	UM	Price	Extended Price
1	9691621-10STK-EC CART 96 GRN OLY/ECO/NO LOGO/LID GRN OLY/S	480.0	480.0	EA	55.00	26,400.00
2	9692958-10STK CART 96 BLU DK/WESTALLIS LID YLW/HS/IML	100.0	100.0	EA	55.00	5,500.00
3	LID LABEL 9.5X14.5 LID LABEL 9.5" X 14.5" IN MOLD LABEL FOR RECYCLE CART LIDS	100.0	100.0	EA	7.98	798.00

Non-Taxable: 0.00	Currency: USD	Line Total:	32,698.00
Taxable: 33,698.00	0.00%	Discount:	0.00
Tax Date: 01/25/23		:	0.00
	Taxable Shipping	24 :	1,000.00
	Taxable Handling Charge	94 :	0.00
		Total Tax:	0.00
		Total:	33,698.00



City Clerk
clerk@westalliswi.gov

December 7, 2022

Alisha Mokwinski

3009 E Grange Ave
Cudahy, WI 53110

RE: Operator's License Application Review

Dear Alisha;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **December 13, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

Please park in the parking lot on the south side of the building. Room 128 is the first room on your right when you enter the building. The Art Gallery is located in the lower level through glass doors.

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

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk
clerk@westalliswi.gov

January 3, 2023

Alisha Mokwinski
Cudahy, WI 53110

RE: Operator's License Application Review

Dear Alisha;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Economic Development Committee on: **January 10, 2023 at 7:00 pm in Room 128 at West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

Please park in the parking lot on the south side of the building. Room 128 is the first room on your right when you enter the building.

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

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



CLAIMANT CONTACT INFORMATION

Name: Ashlee Estrada
Address: 826 S 113th St
West Allis WI 53214

Phone: 262-765-9717
Email: ashlee.estrada87@yahoo.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: 11/13/2022 Time of day: 01:47
Location: Hwy 100 in front of Dunhams

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.

There was a sewer man hole open and I ran over the cover causing damage to the underbody of my vehicle. Police report was filed. 22.042854 and 22.042827(original)

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: Ashlee Estrada

Date: 11/28/2022

CLAIM AMOUNT

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

The total amount sought is: \$ 2,480.94

SAVE

PRINT

WORK ORDER #

194529

TIRES PLUS
2310 E MORELAND BLVD
WAUKESHA, WI. 53186-2908

SERVICE ADVISOR

25 MIKE

262.798.1404

Printed/Emailed on 01/10/2023

Emailed to misael.estrada91@yahoo.com

ESTRADA, MISEAL
826 S 113TH ST
WEST ALLIS, WI 53214
262.765.6424

2018 NISSAN PATHFINDER SV
3.5L V6 FI GAS

LIC # [REDACTED]
IN 01/10/23 9:43AM

VIN # [REDACTED]
MILEAGE 999,999

Store # 244263

Recommended Services not Authorized by Customer

Status	Description	Qty	Unit Price		Extended Price		Total	
			Parts	Labor	Job Total	Cat. Total		
Recmd	EXHAUST					1,120.80		
	7041599 REMOVE & REPLACE EXHAUST PIPE	1	0.00	147.00				
	201003JA0A RESONATOR -MUFFLER ASSEMBLY	1	845.78	0.00				
	20695ED10E BEARING-SEAL,EXHAUST JOINT	1	24.65	0.00				
	206514N000 MOUNTING-EXHAUST,RUBBER	3	18.99	0.00				
	20692JF00C GASKET-EXHAUST	1	23.00	0.00				
	0122500521 NUT	2	3.55	0.00				
	206061U60B BOLT	2	8.15	0.00				
Recmd	NON-SYSTEM SERVICES					1,207.00		
	CROSS MEMBER ASSEMBLY ON NATIONAL BACKORDER, WILL HAVE TO FAB SOMETHING INTERNALLY TO FIT.							
	G43303JAMA CROSS MEMBER ASSEMBLY	1	325.00	0.00				
	BODY REPAIR/PAINT	6	0.00	147.00				
	Improved Performance - Suggested							
						2,327.80	2,327.80	

Recommended Parts: 1,298.80
Labor: 1,029.00
Subtotal: 2,327.80
Shop Supplies: 35.00
Tax (5.00%): 118.14
Total: 2,480.94

THESE PRICES ARE VALID FOR 30 DAYS

Labor charges are based on 'Menu Items' of a predetermined amount or the flat rate charged per the Mitchell Labor Manual @ Skill Rate.

ALL PARTS ARE NEW UNLESS NOTED OTHERWISE

Retail Invoice
 194529
 Printed/Emailed on 01/10/2023
 Emailed to
 misael.estrada91@yahoo.com



www.TiresPlus.com
 FINAL INVOICE

Store# 244263
 In: 01/10/23 09:43AM
 Out: 01/10/23 01:12PM

Cust Status: Drop Off Appt: No

WAUKESHA - 2310 E MORELAND BLVD, WAUKESHA, WI. 53186-2908 - 262.798.1404

Service Advisor: 25 MIKE

Wheel Lock:

Technician: 25 MIKE

Customer Details:

Alt. Auth. Name & Phone:

Vehicle Details:

ESTRADA, MISEAL
 826 S 113TH ST

N/A

2018 NISSAN PATHFINDER SV

WEST ALLIS, WI 53214
 262.765.6424

3.5L V6 FI GAS

VIN #: [REDACTED]

LIC #: [REDACTED]

MILEAGE: 999,999

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
COURTESY CHECK	25				
HIT A SEWER LID AND IT POPPED UP AND DID SOME DAMAGE. PLEASE CHECK AND ADVISE COURTESY CHECK	7046930 25TS	1	N/C	N/C	

All parts are new unless otherwise specified.

Payment History:

Summary:

Parts	0.00
Labor	0.00
Shop Supplies	0.00
Sub-Total	0.00
Tax (5.00%)	0.00
Total	\$0.00

Declined Work:

EXHAUST
 NON-SYSTEM SERVICES



I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.



Customer Signature

Motor vehicle repair practices are regulated by chapter ATCP132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. Agriculture, Trade and Consumer Protection, PO Box 8911, Madison, Wisconsin 53708-8911

HOW ARE WE DOING?

Tell us about your experience today!

Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!
 Visit www.TiresPlusSurvey.com within 4 days and enter Code 244263-194529

Memo's Body Shop

4319 W North Ave,
Milwaukee, Wisconsin 53208
Tel: (414)391-0742 | (414)943-2396 | (414)509-4287

Estimate

000089

Date
12/05/22

Name / Address
2018 Nissan Pathfinder
[REDACTED]

Information
*Payment is due at job completion
*Estimate Valid 30 days
*Special orders paid up front
*Workmanship Warranty _____
*Insurance, business license available

Description	Qty	Cost	Total
R+R Muffler assembly	1	\$894	
↳ already includes gaskets			
Labor		\$140	
R+R 3 Rubber hangers	3	\$19 each	
Repair undercarriage 8.0 hr		\$560	
↳ ultra high strenght steel			
↳ Dents, scratches, bracket bent			
out of shape			
↳ If wanted to replace			
entire floor would need			
to be replaced			
Paint & Refinish undercarriage		\$210	
			\$1,561
		Tax	\$111.66
Work Phone #	Home Phone #	E-mail	Total
			\$1,972.66

THANK YOU FOR YOUR BUSINESS. WE APPRECIATE IT VERY MUCH!

January 6, 2023

Attn: Jesus Orozco
West Allis PD
11301 W. Lincoln Ave
West Allis WI 53227

RE: Our Client: Mcdonald's Resturants of Wisconsin
Claim Number: W50417
Date of Incident: 12/09/2022
Store Address: 8301 W. Greenfield Ave West Allis WI 53214
Store Number: 23301
Your Claim Number: 001000-585200-RB-01

Dear Jesus:

Gallagher Bassett Services, Inc. administers the third party claims for McDonald's Restaurants of Wisconsin. It has been brought to our attention that you were involved in a property damage incident at the above listed location.

The date of the incident was 12/09/2022, at McDonald's located at 8301 W. Greenfield Ave West Allis WI 53214. We were notified that you were driving a police vehicle owned by West Allis Police Department that struck and damaged an entrance sign to the listed location.

Please consider this letter as notice of the matter as we will be looking into seeking reimbursement for these damages.

I look forward to hearing from you regarding this matter. Please contact me at 630-317-1672 to discuss further.

Sincerely,
Angela Slabonik
Resolution Associate 1



CLAIMANT CONTACT INFORMATION

Name: Judy Miller
Address: 5675 S. Leahleuca Lane
New Berlin, WI 53146

Phone: 414-688-8095
Email: JMiller.219@WI.PR.COM.

INSTRUCTIONS

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

NOTICE OF CLAIM

Date of incident: 06/01/22 Time of day: 04:35:42
Location: 5620 W. Beloit Rd. WEST ALLIS, 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.

TO RECOVER PROPERTY DAMAGES NOT PAID FOR BY INSURANCE CO. THAT OCCURRED
DURING A SEARCH WARRANT BY WEST ALLIS SWAT + ASSISTED BY WANKESHA DEA.
FOLLOWING DAMAGES PD. BY INSURANCE COMPANY LESS \$1,000.00 DEDUCTIBLE
1) COMMON ENTRY DOOR + FRAME 3) Second FLOOR SW BEAM GLASS WINDOW PANES BROKEN
2) LIPSTAIRS DOOR & DOOR FRAME 4) HSP BASEMENT STORAGE UNIT DAMAGED BY HALICAN
ALSO DAMAGED SIDING ON NORTH SIDE OF BUILDING FROM EXTERIOR NFDD.
THE Building built in 1955. I GAVE SIDING PIECES TO CONTRACTORS + HANDYMEN
THEY SAID THEY COULD NOT MATCH THE SIDING DUE TO AGE + COLOR FADING. TO
KEEP THE PROPERTY'S INTEGRITY, THE ESTIMATES ARE FOR THE ENTIRE BUILDING.
LOWER UNIT TENANTS Ms. Sheri Sapwell 414-333-9180, MS. PAT SAPWELL 414-252-4346
COSTS INS. deductible \$1,000.00
CHAMPION 16,995.00
\$17,995.00

SORRY SO LATE - MANY DELAYS, PROBLEMS

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: Judy Miller

Date: 1-19-2023

CLAIM AMOUNT

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

The total amount sought is: \$ 17,995.00



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee		County Code Number 40		Report for Month/Year December, 2022	
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.)	\$ 34,843.10	\$ 34,843.10			
Adjustment (if applicable)	\$ -289.68	\$ -289.68			
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$ 11,029.12	\$ 9,550.23		\$ 1,478.89	
Adjustment (if applicable)	\$ -38.00	\$ -33.00		\$ -5.00	
3. Penalty Surcharges (s. 757.05, Stats.)	\$ 8,029.02			\$ 8,029.02	
Adjustment (if applicable)	\$ -75.32			\$ -75.32	
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$ 2,927.99		\$ 2,927.99		
Adjustment (if applicable)	\$ -10.00		\$ -10.00		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$ 6,250.00		\$ 3,309.35	\$ 2,940.65	
Adjustment (if applicable)	\$ -435.00		\$ -218.80	\$ -216.20	
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$ 3,800.76			\$ 3,800.76	
Adjustment (if applicable)	\$ -13.00			\$ -13.00	
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.)	\$ 382.50		\$ 382.50		
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.)	\$ 700.00			\$ 700.00	
Adjustment (if applicable)	\$.00			\$.00	
12. Totals	\$ 67,101.49	\$ 44,070.65	\$ 6,391.04	Pay This Amount \$ 16,639.80	

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: 1-17-23

III. TREASURER'S CERTIFICATION

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

Treasurer: Corinne Zurad Date: 1/23/2023

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

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

Application Form

Profile

Kimberlee

First Name

R

Middle Initial

Grob

Last Name

[Redacted]

Email Address

[Redacted]

Home Address

[Redacted]

Suite or Apt

[Redacted]

City

[Redacted]

State

[Redacted]

Postal Code

What district do you live in?

District 1

Are you a West Allis resident?

Yes No

If yes, how long have you been a resident?

14 years

If no, list your city or village of residence.

Do you own or your home?

Yes No

If you are not a City of West Allis resident, do you own property within the corporate limits of the City?

If yes, please list the type of property and its address:

Do you own a business within the corporate limits of the City of West Allis?

Yes, If so please list its name and address

[Redacted]

Primary Phone

[Redacted]

Alternate Phone

Which Boards would you like to apply for?

Events Committee: Submitted

Are you a registered voter?

Yes No

Employment, Interests & Experiences

Self Employed _____ owner/ Locker's Florist LLC _____
Employer Job Title

Please tell us about yourself and why you want to serve.

Why are you interested in serving on a board or commission?

I have planted my family and business within the city in agreement with it's direction, and hope for it's future and growth. I would enjoy the opportunity to be a small part of West Allis's success.

Special skills or prior experience that are relevant to your appointment of your preferred committee(s)?

As a floral professional of over 28 years, I have experience helping organize countless weddings, special events for my clients, along with having served on the board of directors for the Wisconsin and Upper Michigan Florist's Association for 12 years, served as president of the Teleflora Wisconsin & Upper Michigan Education Board, served on the inaugural board of the Liberty Heights Neighborhood Association, and served as an election inspector for the City of West Allis.

Education Background:

BA in Political Science, minor in social work/women's studies and art. Master Designer, FTD Association 1997

Previous volunteer experience? If none, type n/a

Haunted Honey Creek. Friends of Abused Families (crisis counselor, Washington County), Riversedge Nature Center. Connections team, Epikos church.

Upload a Resume

Previous Board, Committee, Commission Experience

Have you previously served as a member of any City of West Allis committee, commission or board?

Yes No

If yes, what committee, commission or board?

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts.

Ethnicity

Caucasian/Non-Hispanic

Political Party

Independent



Date of Birth

Application Form

Profile

Andrea M Kopan
 First Name Middle Initial Last Name

[Redacted]
 Email Address

[Redacted]
 Home Address

[Redacted]
 Suite or Apt

[Redacted]
 City

[Redacted]
 State

[Redacted]
 Postal Code

What district do you live in?

District 2

Are you a West Allis resident?

Yes No

If yes, how long have you been a resident?

25 years

If no, list your city or village of residence.

Do you own or your home?

Yes No

If you are not a City of West Allis resident, do you own property within the corporate limits of the City?

If yes, please list the type of property and its address:

Do you own a business within the corporate limits of the City of West Allis?

Yes, If so please list its name and address

[Redacted]
 Primary Phone

[Redacted]
 Alternate Phone

Which Boards would you like to apply for?

Events Committee: Submitted

Are you a registered voter?

Yes No

Employment, Interests & Experiences

Oniomania

Employer

Owner

Job Title

Please tell us about yourself and why you want to serve.

Why are you interested in serving on a board or commission?

I would love to have a part in shaping the art community here in West Allis, through events & maker's markets.

Special skills or prior experience that are relevant to your appointment of your preferred committee(s)?

I have participated & organized art shows for over 20 years and I have been a part of the West Allis business community for 18 years.

Education Background:

Graduated UW Madison - 2 Degrees Political Science Women Studies

Previous volunteer experience? If none, type n/a

I work with the West Allis Masterminds to help small businesses grow.

Upload a Resume

Previous Board, Committee, Commission Experience

Have you previously served as a member of any City of West Allis committee, commission or board?

Yes No

If yes, what committee, commission or board?

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts.

Ethnicity

Caucasian/Non-Hispanic

Political Party

Prefer Not to Say



Date of Birth

Application Form

Profile

Sarah _____ Lange _____
 First Name Middle Initial Last Name

 Email Address

 Home Address

 Suite or Apt

 City

 State

 Postal Code

What district do you live in?

District 1

Are you a West Allis resident?

Yes No

If yes, how long have you been a resident?

Seven months

If no, list your city or village of residence.

Do you own or your home?

Yes No

If you are not a City of West Allis resident, do you own property within the corporate limits of the City?

If yes, please list the type of property and its address:

Do you own a business within the corporate limits of the City of West Allis?

None Selected

 Primary Phone

 Alternate Phone

Which Boards would you like to apply for?

Events Committee: Submitted

Are you a registered voter?

Yes No

Employment, Interests & Experiences

City of West Allis

Employer

Librarian

Job Title

Please tell us about yourself and why you want to serve.

Why are you interested in serving on a board or commission?

As an employee of the library who organizes programs and events, I would like to be part of the city's Events Committee. I'm interested in collaborating with other city employees, and serving on the committee would allow me to do that and build relationships with my fellow employees and community members.

Special skills or prior experience that are relevant to your appointment of your preferred committee(s)?

In my role at the library, I plan programs catered to adults and collaborate on programs geared to all ages. Additionally, I serve on the Downtown West Allis BID's Winter Week committee, and I was part of its committee for Halloweek in 2021.

Education Background:

MLIS, BA in English

Previous volunteer experience? If none, type n/a

Wauwatosa Public Library, Tosa Yoga Center, Go Big Read (Madison), Literacy Services of Wisconsin

Upload a Resume

Previous Board, Committee, Commission Experience

Have you previously served as a member of any City of West Allis committee, commission or board?

Yes No

If yes, what committee, commission or board?

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts.

Ethnicity

None Selected

Political Party

None Selected



Date of Birth

Monthly Listing of Claims Paid
January 2023

Payment Date: 01/02/2023

Check#	Vendor	GL Account	Proj No	Description	Amount
31589	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-1-23	1,178.00
31589 - Summary					1,178.00
31590	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-1-23	934.00
31590 - Summary					934.00
31591	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-1-23	882.00
31591 - Summary					882.00
31592	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-1-23	414.00
31592 - Summary					414.00
31593	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-1-23	892.00
31593 - Summary					892.00
31594	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-1-23	1,681.00
31594 - Summary					1,681.00
31595	APPLETON RENTAL HOMES LLC	223-7602-563.43-03		HAPRENT-1-23	408.00
31595 - Summary					408.00
31596	ASPENWOOD GLEN	226-7605-563.43-08		HAPRENT-1-23	544.00
31596 - Summary					544.00
31597	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-1-23	489.00
31597 - Summary					489.00
31598	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-1-23	879.00
31598 - Summary					879.00
31599	AVILA, JORGE	223-7602-563.43-03		HAPRENT-1-23	608.00
31599 - Summary					608.00
31600	BAKER, BRADLEY	223-7602-563.43-03		HAPRENT-1-23	1,200.00
31600 - Summary					1,200.00
31601	BAM RENTALS, LLC	223-7602-563.43-03		HAPRENT-1-23	104.00
31601 - Summary					104.00
31602	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-1-23	1,377.00
31602 - Summary					1,377.00
31603	BAYER, WERNER	223-7602-563.43-03		HAPRENT-1-23	1,807.00
31603 - Summary					1,807.00
31604	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-1-23	1,552.00
31604 - Summary					1,552.00
31605	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-1-23	825.00
31605 - Summary					825.00
31606	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-23	43,662.00
31606 - Summary					43,662.00
31607	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-1-23	671.00
31607 - Summary					671.00
31608	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-1-23	556.00
31608 - Summary					556.00
31609	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-1-23	551.00
31609 - Summary					551.00
31610	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-1-23	600.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-1-23	1,078.00
31610 - Summary					1,678.00
31611	BRAMBILA, EXSIQUIA RUBIO	226-7605-563.43-08		HAPRENT-1-23	845.00
31611 - Summary					845.00
31612	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-1-23	387.00
31612 - Summary					387.00
31613	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-1-23	406.00
31613 - Summary					406.00
31614	BUCKHORN STATION HARMONY HSG, LLC	226-7605-563.43-08		HAPRENT-1-23	292.00
31614 - Summary					292.00
31615	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-1-23	5,943.00
31615 - Summary					5,943.00

**Monthly Listing of Claims Paid
January 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
31616	BUSKA, CHARLOTTE	226-7605-563.43-08		HAPRENT-1-23	527.00
31616 - Summary					527.00
31617	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-1-23	564.00
31617 - Summary					564.00
31618	CARNEGIE PLACE	223-7602-563.43-03		HAPRENT-1-23	1,552.00
	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-1-23	1,983.00
31618 - Summary					3,535.00
31619	CARRAN, CARL	223-7602-563.43-03		HAPRENT-1-23	1,543.00
31619 - Summary					1,543.00
31620	CITY OF VIRGINIA BEACH	222-7601-563.30-04		AFRENT-1-23	46.41
	CITY OF VIRGINIA BEACH	223-7602-563.43-05		HAPRENT-1-23	1,371.00
31620 - Summary					1,417.41
31621	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-1-23	1,360.00
31621 - Summary					1,360.00
31622	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-1-23	1,745.00
31622 - Summary					1,745.00
31623	CLARKE SQUARE TERRACE HOUSING LLC	226-7605-563.43-08		HAPRENT-1-23	486.00
31623 - Summary					486.00
31624	CLS REALTY	223-7602-563.43-03		HAPRENT-1-23	537.00
31624 - Summary					537.00
31625	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-1-23	205.00
31625 - Summary					205.00
31626	COBALT SUPREME-CP, LLC	223-7602-563.43-03		HAPRENT-1-23	524.00
31626 - Summary					524.00
31627	COLON, JORGE	223-7602-563.43-03		HAPRENT-1-23	492.00
31627 - Summary					492.00
31628	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-1-23	2,043.00
31628 - Summary					2,043.00
31629	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-1-23	555.00
31629 - Summary					555.00
31630	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-1-23	725.00
31630 - Summary					725.00
31631	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-1-23	627.00
31631 - Summary					627.00
31632	EDWARDS REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-1-23	189.00
31632 - Summary					189.00
31633	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-1-23	441.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-1-23	685.00
31633 - Summary					1,126.00
31634	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-1-23	636.00
31634 - Summary					636.00
31635	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-1-23	630.00
31635 - Summary					630.00
31636	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-1-23	525.00
31636 - Summary					525.00
31637	FLESSAS, JOHN	223-7602-563.43-03		HAPRENT-1-23	664.00
31637 - Summary					664.00
31638	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-1-23	918.00
31638 - Summary					918.00
31639	FRONT GATE PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-1-23	847.00
31639 - Summary					847.00
31640	GALOVIC, STEFAN	223-7602-563.43-03		HAPRENT-1-23	552.00
31640 - Summary					552.00
31641	GRAD, FRANK	223-7602-563.43-03		HAPRENT-1-23	1,928.00
31641 - Summary					1,928.00
31642	GRANDLICH, DANIEL	223-7602-563.43-03		HAPRENT-1-23	366.00

**Monthly Listing of Claims Paid
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Check#	Vendor	GL Account	Proj No	Description	Amount
31642 - Summary					366.00
31643	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-1-23	1,303.00
31643 - Summary					1,303.00
31644	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-1-23	1,619.00
31644 - Summary					1,619.00
31645	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-1-23	5,535.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-1-23	375.00
31645 - Summary					5,910.00
31646	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-1-23	1,703.00
31646 - Summary					1,703.00
31647	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-1-23	4,923.00
31647 - Summary					4,923.00
31648	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-1-23	259.00
31648 - Summary					259.00
31649	HISTORIC LOFTS ON KILBOURN	226-7605-563.43-08		HAPRENT-1-23	372.00
31649 - Summary					372.00
31650	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-1-23	1,005.00
	HOCHSCHILD, LAWRENCE	226-7605-563.43-08		HAPRENT-1-23	523.00
31650 - Summary					1,528.00
31651	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-1-23	1,372.00
31651 - Summary					1,372.00
31652	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-1-23	246.00
31652 - Summary					246.00
31653	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-1-23	362.00
31653 - Summary					362.00
31654	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-1-23	974.00
31654 - Summary					974.00
31655	IMMEKUS, MICHAEL	223-7602-563.43-03		HAPRENT-1-23	775.00
31655 - Summary					775.00
31656	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-1-23	404.00
31656 - Summary					404.00
31657	JJKRAHN INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-1-23	928.00
31657 - Summary					928.00
31658	JOHN ELLIOTT REALTY	223-7602-563.43-03		HAPRENT-1-23	589.00
31658 - Summary					589.00
31659	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-1-23	335.00
31659 - Summary					335.00
31660	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-1-23	1,016.00
31660 - Summary					1,016.00
31661	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-1-23	371.00
31661 - Summary					371.00
31662	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-1-23	1,707.00
31662 - Summary					1,707.00
31663	KIEFER RATH, JANE	226-7605-563.43-08		HAPRENT-1-23	507.00
31663 - Summary					507.00
31664	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-1-23	658.00
31664 - Summary					658.00
31665	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-1-23	671.00
31665 - Summary					671.00
31666	KNITTING FACTORY HARMONY HOUSING LL	226-7605-563.43-08		HAPRENT-1-23	3,032.00
31666 - Summary					3,032.00
31667	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-1-23	258.00
31667 - Summary					258.00
31668	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-1-23	377.00
31668 - Summary					377.00
31669	KTI, LLC	223-7602-563.43-03		HAPRENT-1-23	725.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
31669 - Summary					725.00
31670	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-1-23	711.00
31670 - Summary					711.00
31671	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-1-23	676.00
31671 - Summary					676.00
31672	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-1-23	2,917.00
	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-1-23	1,212.00
31672 - Summary					4,129.00
31673	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-23	9,809.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-1-23	692.00
31673 - Summary					10,501.00
31674	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-1-23	529.00
31674 - Summary					529.00
31675	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-1-23	630.00
31675 - Summary					630.00
31676	LYNCH PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-1-23	451.00
31676 - Summary					451.00
31677	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-1-23	1,503.00
31677 - Summary					1,503.00
31678	MAIER, NATE	223-7602-563.43-03		HAPRENT-1-23	590.00
31678 - Summary					590.00
31679	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-1-23	365.00
31679 - Summary					365.00
31680	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-23	20,616.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-1-23	4,553.00
31680 - Summary					25,169.00
31681	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-1-23	1,107.00
31681 - Summary					1,107.00
31682	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-1-23	939.00
31682 - Summary					939.00
31683	MISKOWSKI, JERIC	226-7605-563.43-08		HAPRENT-1-23	800.00
31683 - Summary					800.00
31684	MORRISON, TOM	223-7602-563.43-03		HAPRENT-1-23	1,413.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-1-23	909.00
31684 - Summary					2,322.00
31685	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-1-23	536.00
31685 - Summary					536.00
31686	NASH, BRYAN	223-7602-563.43-03		HAPRENT-1-23	1,050.00
31686 - Summary					1,050.00
31687	NATIONAL AVE LOFTS LLC	226-7605-563.43-08		HAPRENT-1-23	424.00
31687 - Summary					424.00
31688	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-1-23	846.00
31688 - Summary					846.00
31689	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-1-23	309.00
31689 - Summary					309.00
31690	O'CONNELL, KAYE	223-7602-563.43-03		HAPRENT-1-23	632.00
31690 - Summary					632.00
31691	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-1-23	631.00
31691 - Summary					631.00
31692	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-1-23	550.00
31692 - Summary					550.00
31693	OTT, DONALD	223-7602-563.43-03		HAPRENT-1-23	601.00
31693 - Summary					601.00
31694	PATTEE, RYAN	223-7602-563.43-03		HAPRENT-1-23	874.00
31694 - Summary					874.00
31695	PECSI, PAUL	223-7602-563.43-03		HAPRENT-1-23	983.00
	PECSI, PAUL	226-7605-563.43-08		HAPRENT-1-23	1,304.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
31695 - Summary					2,287.00
31696	PERFORMANCE ASSET MANAGEMENT	226-7605-563.43-08		HAPRENT-1-23	721.00
31696 - Summary					721.00
31697	PERKINS, CHARLES	226-7605-563.43-08		HAPRENT-1-23	299.00
31697 - Summary					299.00
31698	PETERS, ROBERT & NANCY	226-7605-563.43-08		HAPRENT-1-23	599.00
31698 - Summary					599.00
31699	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-1-23	94.00
31699 - Summary					94.00
31700	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-1-23	499.00
31700 - Summary					499.00
31701	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-1-23	1,479.00
	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-1-23	410.00
31701 - Summary					1,889.00
31702	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-1-23	727.00
31702 - Summary					727.00
31703	RENT ME WISCONSIN	223-7602-563.43-03		HAPRENT-1-23	607.00
31703 - Summary					607.00
31704	RESCH, CHRISTOPHER JACOB	223-7602-563.43-03		HAPRENT-1-23	585.00
31704 - Summary					585.00
31705	REVIVING HOMES, LLC	223-7602-563.43-03		HAPRENT-1-23	786.00
31705 - Summary					786.00
31706	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-1-23	794.00
31706 - Summary					794.00
31707	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-1-23	460.00
31707 - Summary					460.00
31708	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-1-23	454.00
31708 - Summary					454.00
31709	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-1-23	915.00
31709 - Summary					915.00
31710	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-1-23	483.00
31710 - Summary					483.00
31711	ROGOWSKI, DAVID	223-7602-563.43-03		HAPRENT-1-23	665.00
31711 - Summary					665.00
31712	ROTAB LLC	223-7602-563.43-03		HAPRENT-1-23	602.00
31712 - Summary					602.00
31713	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-1-23	1,052.00
	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-1-23	575.00
31713 - Summary					1,627.00
31714	RUIZ, HECTOR	223-7602-563.43-03		HAPRENT-1-23	768.00
31714 - Summary					768.00
31715	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-1-23	2,795.00
31715 - Summary					2,795.00
31716	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-1-23	281.00
31716 - Summary					281.00
31717	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-1-23	1,084.00
31717 - Summary					1,084.00
31718	SHELL, EVAN	226-7605-563.43-08		HAPRENT-1-23	1,086.00
31718 - Summary					1,086.00
31719	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-1-23	574.00
31719 - Summary					574.00
31720	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-1-23	1,049.00
31720 - Summary					1,049.00
31721	SCRIMA, KELLY	223-7602-563.43-03		HAPRENT-1-23	798.00
31721 - Summary					798.00
31722	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-1-23	2,522.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
31722	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-1-23	2,212.00
31722 - Summary					4,734.00
31723	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-1-23	210.00
31723 - Summary					210.00
31724	SOUTHEAST WISCONSIN PROP MGMT	223-7602-563.43-03		HAPRENT-1-23	1,308.00
	SOUTHEAST WISCONSIN PROP MGMT	226-7605-563.43-08		HAPRENT-1-23	631.00
31724 - Summary					1,939.00
31725	STAMOS, JANA	223-7602-563.43-03		HAPRENT-1-23	780.00
31725 - Summary					780.00
31726	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-1-23	297.00
31726 - Summary					297.00
31727	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-1-23	603.00
31727 - Summary					603.00
31728	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-1-23	383.00
31728 - Summary					383.00
31729	STUCKERT, KRISTIE	223-7602-563.43-03		HAPRENT-1-23	900.00
31729 - Summary					900.00
31730	SUV PROPERTIES LLC	223-7602-563.43-03		HAPRENT-1-23	224.00
31730 - Summary					224.00
31731	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-1-23	457.00
31731 - Summary					457.00
31732	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-1-23	494.00
31732 - Summary					494.00
31733	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-23	9,649.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-1-23	5,638.00
31733 - Summary					15,287.00
31734	TJH ENTERPRISES, LLC	223-7602-563.43-03		HAPRENT-1-23	484.00
31734 - Summary					484.00
31735	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-1-23	942.00
31735 - Summary					942.00
31736	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-1-23	640.00
31736 - Summary					640.00
31737	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-1-23	570.00
31737 - Summary					570.00
31738	VAN DORF, DAVID	223-7602-563.43-03		HAPRENT-1-23	291.00
31738 - Summary					291.00
31739	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-1-23	539.00
31739 - Summary					539.00
31740	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-1-23	630.00
31740 - Summary					630.00
31741	WE ENERGIES	223-7602-563.43-04		URRENT-1-23	1,532.00
	WE ENERGIES	226-7605-563.43-04		URRENT-1-23	985.00
31741 - Summary					2,517.00
31742	WE LIVE WI LLC	223-7602-563.43-03		HAPRENT-1-23	625.00
31742 - Summary					625.00
31743	WEINGART, NANCY	223-7602-563.43-03		HAPRENT-1-23	821.00
31743 - Summary					821.00
31744	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-1-23	457.00
31744 - Summary					457.00
31745	WELSH, RICHARD	223-7602-563.43-03		HAPRENT-1-23	366.00
31745 - Summary					366.00
31746	WENKER, GARY	223-7602-563.43-03		HAPRENT-1-23	305.00
31746 - Summary					305.00
31747	WESLEY SCOTT HARMONY HOUSING,	226-7605-563.43-08		HAPRENT-1-23	2,501.00
31747 - Summary					2,501.00
31748	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-1-23	705.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
31748 - Summary					705.00
31749	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-1-23	1,069.00
31749 - Summary					1,069.00
31750	WILLIAM A PASSAVANT LLC	226-7605-563.43-08		HAPRENT-1-23	443.00
31750 - Summary					443.00
31751	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-1-23	523.00
31751 - Summary					523.00
31752	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-1-23	621.00
31752 - Summary					621.00
31753	WRIGHT, MEGAN	223-7602-563.43-03		HAPRENT-1-23	542.00
31753 - Summary					542.00
31754	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-1-23	642.00
31754 - Summary					642.00
31755	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-1-23	221.00
31755 - Summary					221.00
31756	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-1-23	480.00
31756 - Summary					480.00
31757	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-23	8,353.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-23	4,654.00
31757 - Summary					13,007.00
31758	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-1-23	510.00
31758 - Summary					510.00
31759	1422, LLC	223-7602-563.43-03		HAPRENT-1-23	638.00
31759 - Summary					638.00
31760	15 LLC	223-7602-563.43-03		HAPRENT-1-23	446.00
	15 LLC	226-7605-563.43-08		HAPRENT-1-23	736.00
31760 - Summary					1,182.00
31761	1715 N 37 ST, LLC	226-7605-563.43-08		HAPRENT-1-23	447.00
31761 - Summary					447.00
31762	2008-2028 W. GREENFIELD AVE, LLC	226-7605-563.43-08		HAPRENT-1-23	700.00
31762 - Summary					700.00
31763	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-1-23	698.00
31763 - Summary					698.00
31764	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-1-23	2,301.00
31764 - Summary					2,301.00
31765	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-1-23	808.00
31765 - Summary					808.00
31766	5324 W. BELOIT RD LLC	226-7605-563.43-08		HAPRENT-1-23	850.00
31766 - Summary					850.00
01/02/2023 - Summary					273,741.41

Payment Date: 01/06/2023

Check#	Vendor	GL Account	Proj No	Description	Amount
31767	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144797	561.49
31767 - Summary					561.49
31768	GRAINGER	100-0000-141.01-00		PO NUM 144798	218.88
31768 - Summary					218.88
31769	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144800	221.51
31769 - Summary					221.51
31770	NASSCO INC	100-0000-141.01-00		PO NUM 144803	66.95
31770 - Summary					66.95
31771	SHERWIN INDUSTRIES INC	100-0000-141.01-00		PO NUM 144809	215.12
31771 - Summary					215.12
187385	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
187385 - Summary					54.77
187386	AIRGAS USA LLC	100-0000-141.01-00		PO# 144784	260.55

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187386	- Summary				260.55
187387	B&H PHOTO VIDEO	100-1101-517.44-08		PHOTO EQUIP & SUPPLIES	7,788.00
187387	- Summary				7,788.00
187388	BADGER METER INC	501-0000-141.01-00		PO NUM 144787	1,987.60
187388	- Summary				1,987.60
187389	BARRICADE FLASHER SERVICE INC	100-0000-141.01-00		PO NUM 145105	1,998.40
187389	- Summary				1,998.40
187390	BENTLEY, THOMAS	501-0000-229.05-00		MANUAL CHECK	173.48
187390	- Summary				173.48
187391	BILL'S POWER CENTER INC	100-0000-141.01-00		PO NUM 145108	15.18
187391	- Summary				15.18
187392	BYAL, GLENN	602-0000-229.04-00		BYAL, GLENN	829.32
187392	- Summary				829.32
187393	CASCADE ENGINEERING INC	550-4233-535.53-53		HARDWARE & RELATED ITEMS	32,601.70
187393	- Summary				32,601.70
187394	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	69.00
187394	- Summary				69.00
187395	CLIFF, ROXANNE	501-0000-229.05-00		MANUAL CHECK	895.32
187395	- Summary				895.32
187396	CORE AND MAIN	501-0000-141.01-00		PO NUM 144789	2,020.42
187396	- Summary				2,020.42
187397	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		K JACKSON #2021SC023738	462.04
	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		B TAKACH #2010SC004072	42.04
187397	- Summary				504.08
187398	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144795	50.76
187398	- Summary				50.76
187399	GRAYBAR	100-0000-141.01-00		PO NUM 144799	111.72
187399	- Summary				111.72
187400	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		PO NUM 145109	832.80
187400	- Summary				832.80
187401	JULEE RADTKE	602-0000-229.04-00		CANDEK, JEAN	239.83
187401	- Summary				239.83
187402	JULEE RADTKE	602-0000-229.04-00		CANDEK, JEAN	249.93
187402	- Summary				249.93
187403	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144802	62.00
187403	- Summary				62.00
187404	KOHN LAW FIRM S.C.	100-0000-202.07-00		R ORLOWSKI #22SC002401	523.37
187404	- Summary				523.37
187405	LAKESIDE INTERNATIONAL TRUCKS INC	100-0000-141.01-00		PO NUM 145098	133.36
	LAKESIDE INTERNATIONAL TRUCKS INC	100-0000-141.01-00		PO NUM 145104	947.58
187405	- Summary				1,080.94
187406	MENARDS- WEST MILWAUKEE	100-4118-531.44-07		84 & lincoln kd	71.38
	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		city hall light updates	29.95
	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		s. center comp. updates	114.26
	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		tree lighting	17.99
187406	- Summary				233.58
187407	MOTOROLA SOLUTIONS INC	352-2201-522.70-02		RADIO COMMUNICATION,TELEP	5,703.11
187407	- Summary				5,703.11
187408	MULTIPLE CONCRETE ACCESSORIES CORP	100-0000-141.01-00		PO NUM 145099	175.00
187408	- Summary				175.00
187409	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144816	253.89
187409	- Summary				253.89
187410	NEWPORT NETWORK SOLUTIONS, INC	354-6051-517.31-01		DATA PROC:COMPUTER&SOFTWA	40,500.00
187410	- Summary				40,500.00
187411	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 144808	375.76
187411	- Summary				375.76
187412	SULLIVAN, THOMAS P	602-0000-229.04-00		SULLIVAN, THOMAS P	377.60

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Check#	Vendor	GL Account	Proj No	Description	Amount
187412 - Summary					377.60
187413	TAMI HUTTO ROLLMANN	602-0000-229.04-00		HUTTO, HOPE	239.83
187413 - Summary					239.83
187414	TAPCO	100-0000-141.01-00		PO NUM 144814	2,205.54
	TAPCO	100-4101-533.53-02		MARKERS,PLAQUES&TRFFC CNT	915.00
	TAPCO	352-4218-535.70-03		TRAILERS	19,125.00
187414 - Summary					22,245.54
187415	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	26.00
187415 - Summary					26.00
187416	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,820.92
187416 - Summary					2,820.92
187417	WISCONSIN LIFTING SPECIALISTS INC	100-0000-141.01-00		PO NUM 145100	454.00
187417 - Summary					454.00
01/06/2023 - Summary					127,038.35

Payment Date: 01/09/2023

Check#	Vendor	GL Account	Proj No	Description	Amount
31772	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Head bolt (4)	135.04
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Fuel injector (6)	6,674.90
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Head bolt (3)	105.68
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Repair Parts	15,624.05
31772 - Summary					22,539.67
31773	BADGER TRUCK CENTER INC	100-2201-522.44-03		LIGHT ASSEMBLY #4418	52.98
	BADGER TRUCK CENTER INC	100-2201-522.44-03		REPAIR WORK #4419	449.48
31773 - Summary					502.46
31774	BAILEY, RON	100-2402-524.58-01		UDC HVAC - Ron Bailey	40.80
	BAILEY, RON	100-2402-524.58-01		UDC Plbg - Ron Bailey	40.80
31774 - Summary					81.60
31775	BROFKA, MICHAEL	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
31775 - Summary					150.00
31776	CERWIN, NICHOLAS	100-0301-516.56-01		Petty Cash 6/15-12/19/22	42.00
	CERWIN, NICHOLAS	100-0301-516.56-01		Mileage (6/15-12/22/22)	102.69
	CERWIN, NICHOLAS	100-0301-516.56-01		Mileage (1/1-6/14/22)	140.40
	CERWIN, NICHOLAS	100-0301-516.56-01		Petty Cash 1/1-6/14/22	64.00
31776 - Summary					349.09
31777	CHRISTIANSON, LONNIE	100-2107-521.56-02		Crisis Neg Conf 2022	605.83
31777 - Summary					605.83
31778	CIVICPLUS	100-1501-517.30-04		2023 Municode Lic. Renew	5,885.00
31778 - Summary					5,885.00
31779	COREY OIL LTD	100-4301-533.44-08		5 Gal. pail hydraulic oil	107.85
	COREY OIL LTD	100-4501-533.44-08		(3) 55 gal. drum DEF	535.00
31779 - Summary					642.85
31780	DC ELLINGTON COMPANY	100-2201-522.54-02		(1) LOAD SIGN	20.00
31780 - Summary					20.00
31781	ERAS SENIOR NETWORK INC	220-7522-563.31-02	C22203	10-21-22 TO 11-30-22	2,227.82
31781 - Summary					2,227.82
31782	FELDHUSEN, PETER	100-3004-541.56-01		Oct-Dec Mileage	122.50
31782 - Summary					122.50
31783	FUEL SYSTEMS INC	100-2201-522.44-03		FUEL FILTER #4208	15.93
31783 - Summary					15.93
31784	GARCIA, LILIA	100-3001-541.56-01		Community Events 22	75.45
31784 - Summary					75.45
31785	GOETTMANN, AMY	100-3004-541.56-01		Mileage Dec	26.38
31785 - Summary					26.38
31786	GRAINGER	100-4101-533.53-02		Fleet Tools	228.81
	GRAINGER	100-4218-531.44-08		Valve bore adapter/5 pk.	18.13
	GRAINGER	100-4218-531.44-08		Foundry hook	109.04
	GRAINGER	501-2602-537.44-51		Electrical Parts	17.59

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Check#	Vendor	GL Account	Proj No	Description	Amount
31786 - Summary					373.57
31787	HOPPE, MELLENA	222-7601-563.56-01		Oct-Dec Mileage	160.63
31787 - Summary					160.63
31788	HUMPHREY SERVICE PARTS INC	100-4218-531.44-08		Repair Parts	467.34
31788 - Summary					467.34
31789	IGNATIUS, TYLER	100-5212-517.30-04		DPW Safety Shoe Reimb.	114.95
31789 - Summary					114.95
31790	INDUSTRIAL MARKETING	100-4301-533.44-08		Repair Parts	850.82
31790 - Summary					850.82
31791	KERWIN, SHELLY	100-2402-524.56-02		Mileage - Shelly Kerwin	70.63
31791 - Summary					70.63
31792	KRAETZ, REBECCA	100-3001-541.56-01		Dec 2022	8.44
	KRAETZ, REBECCA	240-7915-542.56-02	H19101	APHA Conference	472.90
31792 - Summary					481.34
31793	L'AMIE, GRANT	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
31793 - Summary					150.00
31794	LUDWIG, SARAH	100-2107-521.56-02		Prophoenix conf expense	412.50
31794 - Summary					412.50
31795	MANIACI, NICOLO	100-3002-541.56-01		Mileage Nov-Dec	20.00
	MANIACI, NICOLO	240-7915-542.56-02	H19101	APHA Conference	541.48
31795 - Summary					561.48
31796	METZ, JEREMY	100-4601-533.14-10		December mileage	8.13
31796 - Summary					8.13
31797	NOVAK, KYLE	266-8350-522.56-02		MEAL REIMBURSEMENT	62.00
31797 - Summary					62.00
31798	POOLER, MASON	266-8350-522.56-02		MEAL REIMBURSEMENT	62.00
	POOLER, MASON	266-8350-522.56-02		2 ROOMS/SHARED	605.12
31798 - Summary					667.12
31799	SAFeway PEST CONTROL CO	100-4201-535.30-04		Trans Station-rat station	150.00
31799 - Summary					150.00
31800	SCHARFENBERG, JAPETH	266-8350-522.56-02		MEAL REIMBURSEMENT	31.00
31800 - Summary					31.00
31801	ST ONGE, JESSICA	100-3003-541.56-01		Mileage Aug-Dec	36.44
31801 - Summary					36.44
31802	SUAREZ DEL REAL, ARMANDO	266-8350-522.56-02		MEAL REIMBURSEMENT	62.00
31802 - Summary					62.00
31803	SWANSON, CHRISTOPHER	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
31803 - Summary					150.00
31804	THOMAS, MELISSA	100-3003-541.56-01		Mileage Oct-Dec	38.13
31804 - Summary					38.13
31805	VIS, TODD	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
31805 - Summary					150.00
31806	WE ENERGIES	100-2110-521.41-04		Dec elec	54.71
	WE ENERGIES	100-2110-521.41-04		Dec substation	1,001.12
	WE ENERGIES	100-2110-521.41-05		dec gas	7,018.48
	WE ENERGIES	100-2201-522.41-05		GAS BILL/ST 61	2,244.33
	WE ENERGIES	100-3507-555.41-04		7421 W Natl	98.99
	WE ENERGIES	100-3507-555.41-04		7421 W Natl Elec	2,701.92
	WE ENERGIES	100-3507-555.41-05		7421 W Natl	2,868.13
	WE ENERGIES	100-4118-531.41-04		1490 S 85 St Lighting	165.84
	WE ENERGIES	100-4118-531.41-04		5822 W Lapham	256.78
	WE ENERGIES	100-4118-531.41-04		1425 S 71 St	25.06
	WE ENERGIES	100-4118-531.41-04		9621 W Lapham St	386.31
	WE ENERGIES	100-4118-531.41-04		6991 W Orchard	31.56
	WE ENERGIES	100-4118-531.41-04		Group Bill Elect	7,692.72
	WE ENERGIES	100-4118-531.41-04		1422 S 73 St Elec	56.38
	WE ENERGIES	100-4118-531.41-04		1426 S 74 St	20.87
	WE ENERGIES	100-4118-531.41-04		57 and Mineral	291.14
WE ENERGIES	100-4118-531.41-04		76 and National St Light	225.50	

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Check#	Vendor	GL Account	Proj No	Description	Amount
31806	WE ENERGIES	100-4118-531.41-04		6133 W Mitchell	280.78
	WE ENERGIES	100-5007-552.41-04		1559 S 65 Electric	446.45
31806 - Summary					25,867.07
31807	WI WOMENS BUSINESS INITIATIVE CORP	220-7526-565.31-02	C22505	April 1 to June 30, 2022	31,679.51
	WI WOMENS BUSINESS INITIATIVE CORP	220-7526-565.31-02	C22505	Jan 01 - March 31, 2022	25,274.15
	WI WOMENS BUSINESS INITIATIVE CORP	220-7526-565.31-02	C22505	July 1 to Sept 30, 2022	8,046.34
31807 - Summary					65,000.00
187418	A C.H. COAKLEY & CO INC	100-2101-521.30-04		digitalizing microfilm	2,239.12
187418 - Summary					2,239.12
187419	Allstate Group - Claims	100-0000-442.03-11		Madsen, Sara L	250.00
187419 - Summary					250.00
187420	Andrew Lopac	100-0000-229.04-00		2436 S 62 St	100.00
187420 - Summary					100.00
187421	AIRGAS USA LLC	100-4101-533.53-02		Cyl Rental 12/2022	38.84
	AIRGAS USA LLC	100-4501-533.44-08		Fleet Shop Supplies	49.46
	AIRGAS USA LLC	100-4501-533.44-08		Cyl Rental 12/2022	1,165.18
	AIRGAS USA LLC	501-2601-537.53-22		Cyl Rental 12/2022	38.84
187421 - Summary					1,292.32
187422	ALADTEC, INC	100-2201-522.32-01		2023 ANNUAL SUBSCRIPTION	8,089.00
187422 - Summary					8,089.00
187423	ALPHONSO'S THE ORIGINAL	200-1901-565.31-02		Artscape Grant	4,375.00
187423 - Summary					4,375.00
187424	ALSTAR COMPANY	100-2201-522.44-03		BATTERY CABLES #4208	65.35
187424 - Summary					65.35
187425	AMERICAN ANIMAL CONTROL	100-3004-541.30-04		2051 S 106th St	75.00
187425 - Summary					75.00
187426	AMERICAN HEART ASSOCIATION	100-2201-522.57-01		POOLER/2023 MEMBERSHIP	109.00
187426 - Summary					109.00
187427	Burgermeister, Julie	100-0000-442.03-07		Burgermeister, Julie A	692.67
187427 - Summary					692.67
187428	BADGER LAUNDRY MACHINERY INC	100-2201-522.44-02		ST 61 EXTRACTOR REPAIR	93.75
187428 - Summary					93.75
187429	BAXTER & WOODMAN	501-2901-537.30-02		MWW 2021 Rate Case Assist	205.00
187429 - Summary					205.00
187430	BILL'S POWER CENTER INC	100-4301-533.44-08		Repair Parts	122.22
187430 - Summary					122.22
187431	BLUE RIBBON ORGANICS	540-1801-538.41-09		leaves nov & dec	79,586.28
	BLUE RIBBON ORGANICS	550-4233-535.41-09		>10 & +10 storm damage	12,458.88
	BLUE RIBBON ORGANICS	550-4233-535.41-09		>10 and +10 brush	17,304.00
187431 - Summary					109,349.16
187432	BOARDMAN & CLARK, LLP	501-0000-229.17-02		AT&T WTR TOWER AGREEMENT	28.50
	BOARDMAN & CLARK, LLP	501-0000-229.17-04		T-MOBILE WTR TOWER AGREEM	300.50
	BOARDMAN & CLARK, LLP	501-0000-229.17-05		Verizon Water Tower Agree	34.00
	BOARDMAN & CLARK, LLP	501-0000-449.09-00		AT&T WTR TOWER AGREEMENT	(28.50)
	BOARDMAN & CLARK, LLP	501-0000-449.09-00		T-MOBILE WTR TOWER AGREEM	(300.50)
	BOARDMAN & CLARK, LLP	501-0000-449.09-00		Verizon Water Tower Agree	(34.00)
	BOARDMAN & CLARK, LLP	501-2706-537.30-02		AT&T WTR TOWER AGREEMENT	28.50
	BOARDMAN & CLARK, LLP	501-2706-537.30-02		T-MOBILE WTR TOWER AGREEM	300.50
187432 - Summary					363.00
187433	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES ST 62	26.40
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	2,668.86
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	66.00
187433 - Summary					2,761.26
187434	Common Ground Health Ins	100-0000-442.03-07		Knitter, Jessica L	607.43
187434 - Summary					607.43
187435	CASPER'S TRUCK EQUIPMENT INC	100-4101-533.53-02		Walk Behind Brine Sprayer	1,225.92
	CASPER'S TRUCK EQUIPMENT INC	100-4218-531.53-02		IMU100 Brine Sprayer Unit	4,748.00
187435 - Summary					5,973.92

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Check#	Vendor	GL Account	Proj No	Description	Amount
187436	CDW-G	100-1101-517.32-01		3 year subscription	15,792.00
187436 - Summary					15,792.00
187437	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79627955	89.57
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79734358	27.19
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79767364	147.15
187437 - Summary					263.91
187438	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1973552	46.74
187438 - Summary					46.74
187439	CESARZ, GINA	240-7936-542.56-01	EF2108	Canvassing June-Dec 2022	172.07
187439 - Summary					172.07
187440	CITIZENS BANK	992-0000-107.01-00		489-0115-000	3,512.53
	CITIZENS BANK	992-0000-107.01-00		442-0023-000	2,910.91
187440 - Summary					6,423.44
187441	CITY OF GREENFIELD	240-7904-542.43-01	H22004	Nov and Dec Rent	1,100.00
187441 - Summary					1,100.00
187442	CITY OF WEST ALLIS	314-6601-563.31-60	T14010	15431-528844 water	739.54
187442 - Summary					739.54
187443	CLEAN HARBORS	540-1801-538.30-04		tack spill leak-cleanup	12,705.97
187443 - Summary					12,705.97
187444	CORE AND MAIN	501-2708-537.44-57		8curbbox shut off wrench	130.40
	CORE AND MAIN	501-2708-537.44-57		8 curbbox key trumb#1322	172.00
187444 - Summary					302.40
187445	COUNTY MATERIALS CORP	100-0000-141.01-00		PO# 145110	600.00
187445 - Summary					600.00
187446	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		WAPD	3.82
187446 - Summary					3.82
187447	DASH MEDICAL GLOVES INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	379.60
187447 - Summary					379.60
187448	DON'S AUTO BODY	100-2110-521.44-03		repair squad	4,878.95
187448 - Summary					4,878.95
187449	DUNCAN PARKING TECHNOLOGIES, INC	100-2101-521.51-02		battery ALPR scanner	660.00
187449 - Summary					660.00
187450	DUNHAM TRANSMISSIONS	100-4201-535.44-08		Transmission Rebuild	1,172.90
187450 - Summary					1,172.90
187451	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	21,100.20
187451 - Summary					21,100.20
187452	EHLERS & ASSOCIATES INC	258-3102-565.30-04		85th/National 64/Greenfie	650.00
	EHLERS & ASSOCIATES INC	258-3102-565.30-04		85th/National site	325.00
187452 - Summary					975.00
187453	ELLIOTT'S ACE HARDWARE	100-2201-522.44-02		GARDEN HOSE REPAIR	14.92
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-08		REMODEL SUPPLIES	32.91
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		MISC SHOP ITEMS	58.46
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		(2) OFFICE FANS	149.98
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		ST 63/EXTENSION CORD	16.19
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		OFFICE UPDATE/REPAIR	49.08
187453 - Summary					321.54
187454	ENERGENECS INC	501-2706-537.44-56		hatch alarm #11225	182.30
	ENERGENECS INC	501-2706-537.44-56		hatchalarm Elec-2022-3181	182.30
	ENERGENECS INC	501-2706-537.44-56		hatch alarm & frt #13866	202.20
187454 - Summary					566.80
187455	EWALD CHRYSLER JEEP DODGE LLC	100-2110-521.44-03		sqd 78 repair	50.41
187455 - Summary					50.41
187456	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Elevator maint 11/2022	540.00
187456 - Summary					540.00
187457	Five Star Energy Services	100-0000-229.04-00		W Lincoln Ave @ S 83 St	833.28
187457 - Summary					833.28
187458	Frahm, Rolland	100-0000-442.03-07		Frahm, Rolland W	1,064.87
187458 - Summary					1,064.87

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Check#	Vendor	GL Account	Proj No	Description	Amount
187459	FABICK	100-4218-531.44-08		(2) Tube assem.	144.37
	FABICK	100-4218-531.44-08		Air comp. & misc. parts	1,928.99
	FABICK	100-4218-531.44-08		Elbow connector	198.26
	FABICK	501-2901-537.44-03		Return Credit	(234.66)
187459 - Summary					2,036.96
187460	FIRST STUDENT	263-5001-517.51-09		2022 Christmas Parade	287.99
187460 - Summary					287.99
187461	FRANKLIN AGGREGATES INC	501-2707-537.44-56		3/8 chips	1,125.02
	FRANKLIN AGGREGATES INC	501-2708-537.44-57		3/8 chips	1,125.01
187461 - Summary					2,250.03
187462	Gabriel, Stephen	100-0000-442.03-07		Gabriel, Jacqueline A	199.27
187462 - Summary					199.27
187463	Gruber Law Office LLC	100-0000-442.03-07		Mendoza Lopez, Yazmarie	1,094.15
187463 - Summary					1,094.15
187464	GEIGER INC	240-7939-542.51-09	EF2107	Staff Apparel	329.32
187464 - Summary					329.32
187465	GRAPHIC INNOVATIONS, LLC	220-7522-563.51-09	C22221	Conrad Gardens Yard Signs	323.00
187465 - Summary					323.00
187466	HILLER FORD INC	100-2110-521.44-03		sqd 48 parts	45.03
	HILLER FORD INC	100-2110-521.44-03		fleet parts	449.16
	HILLER FORD INC	100-4218-531.44-08		Repair Parts EQP 54	77.38
	HILLER FORD INC	100-4218-531.44-08		Repair Parts EQP 221	53.71
	HILLER FORD INC	100-4218-531.44-08		Repair Parts EQP 222	53.71
	HILLER FORD INC	100-4301-533.44-08		Injector & Gaskets	446.29
	HILLER FORD INC	100-4301-533.44-08		Return Credit	(127.36)
	HILLER FORD INC	100-4301-533.44-08		Core Credit	(210.00)
	HILLER FORD INC	501-2901-537.44-03		Repair Parts	60.21
HILLER FORD INC	501-2901-537.44-03		Return Credit	(11.90)	
187466 - Summary					836.23
187467	HOLZ MOTORS INC	100-4118-531.44-08		Repair Parts	39.93
187467 - Summary					39.93
187468	HOMESTYLE CUSTOM UPHOLSTERY	100-2201-522.44-03		SEAT REPAIR	95.00
187468 - Summary					95.00
187469	IAED	100-2101-521.32-01		recertif dispatcher	55.00
187469 - Summary					55.00
187470	J.H. MEDINGER INC	100-2201-522.44-02		REPAIR PARTS	80.88
	J.H. MEDINGER INC	100-2201-522.53-01		MOTOR OIL	5.84
187470 - Summary					86.72
187471	Jennifer Graham	100-0000-422.01-01		sign permit fee refund	180.00
187471 - Summary					180.00
187472	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		PROTECTIVE GEAR	15,250.00
187472 - Summary					15,250.00
187473	JERRY'S TRANSMISSION SERV	100-2201-522.44-03		DOOR HANDLES #4417	393.58
187473 - Summary					393.58
187474	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144801	99.96
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Repair-will be covrd warr	2,047.70
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Repair Parts	108.59
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Passenger seat hinge	181.99
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Core Credit	(426.99)
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Credit 825-Warranty	(2,047.70)
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Fan control air switch	32.79
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Horn contact	37.99
JX PETERBILT -WAUKESHA	100-4501-533.44-08		Repair Parts	175.59	
187474 - Summary					209.92
187475	Kelly, Kevin J	100-0000-442.03-07		Kelly, Kevin J	894.65
187475 - Summary					894.65
187476	KL ENGINEERING	354-6051-517.31-02	M2220M	Street lighting design	10,830.00
	KL ENGINEERING	354-6051-517.31-02	M2220M	Street Lighting Construct	30,110.73
	KL ENGINEERING	354-6051-517.31-02	M2220M	street lighting oversight	3,703.75

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Check#	Vendor	GL Account	Proj No	Description	Amount
187476	Summary				44,644.48
187477	Libby Nehring	100-0000-229.04-00		936 S 114 St	100.00
187477	Summary				100.00
187478	LAKESIDE INTERNATIONAL TRUCKS INC	550-4233-535.44-08		Repair Parts	17.48
187478	Summary				17.48
187479	LANGE ENTERPRISES	100-4101-533.44-08		Sign-RR-per Traci/Eng	63.35
	LANGE ENTERPRISES	100-4101-533.53-02		sign pipe, posts, plates	3,436.82
187479	Summary				3,500.17
187480	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,494.30
187480	Summary				1,494.30
187481	LITTLE FALLS MACHINE INC	100-4218-531.44-08		Plow cylinder seal kit	122.21
187481	Summary				122.21
187482	Mauhar, Douglas	100-0000-442.03-07		Mauhar, Douglas D	153.00
187482	Summary				153.00
187483	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		Inv#222	120.00
187483	Summary				120.00
187484	MCDONALD'S	100-2101-521.51-04		Nov/Dec prisoner meals	208.76
187484	Summary				208.76
187485	MENARDS - WEST ALLIS	100-2201-522.53-27		PAINT/REPAIRS MIH OFFICE	396.03
187485	Summary				396.03
187486	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		senior center food warmer	11.48
187486	Summary				11.48
187487	MIDLAND PAPER	260-8202-517.51-02		paper	971.23
187487	Summary				971.23
187488	MIDWEST TAPE	100-3502-555.52-22		INVOICE #503087158	283.94
187488	Summary				283.94
187489	MILWAUKEE CNTY REG OF DEEDS	220-7534-563.31-01	C21312	Record Mortgage	30.00
187489	Summary				30.00
187490	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	6,400.00
187490	Summary				6,400.00
187491	MILWAUKEE RUBBER PRODUCTS, INC	510-3801-536.44-08		Repair Parts	29.00
187491	Summary				29.00
187492	MOTOROLA SOLUTIONS INC	100-2201-522.53-41		MICROPHONES	1,299.48
	MOTOROLA SOLUTIONS INC	265-8301-522.70-06	F00002	MICROPHONES	12,195.12
187492	Summary				13,494.60
187493	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		LIGHTS (PENNY AND HEAD)	121.08
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		BATTERY TERMINALS #4208	38.69
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.51-08		MISC SHOP ITEMS	75.00
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		OIL FILTER/#4141	9.50
	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		Gasket & seal	46.90
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		Group 34 battery	135.22
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		Repair Parts	13.46
187493	Summary				439.85
187494	NGS, Inc	100-0000-442.03-07		Barboza, Joseph A	181.46
187494	Summary				181.46
187495	NORTH STAR EDITIONS, INC	100-3502-555.52-48		INVOICE #36738	225.72
187495	Summary				225.72
187496	POLLARDWATER	501-2710-537.44-60		3 @PURGEPRO SUB UTIL PUMP	527.85
187496	Summary				527.85
187497	POMP'S TIRE SERVICE INC	100-2110-521.53-03		sqd tires	839.38
	POMP'S TIRE SERVICE INC	100-2110-521.53-03		squad tires	1,545.37
187497	Summary				2,384.75
187498	R & J KOEHN, LLC	314-6601-563.31-67	T14050	CDA 1430 - Natl Ave CCC	8,500.00
187498	Summary				8,500.00
187499	R A SMITH NATIONAL INC	502-2901-537.31-02	DNR005	November DNR005 Inspectio	6,820.63
	R A SMITH NATIONAL INC	510-3803-536.75-01	MMSD10	November MMSD10 Inpsectio	8,021.63
187499	Summary				14,842.26

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Check#	Vendor	GL Account	Proj No	Description	Amount
187500	Radliff, Kristine	100-0000-442.03-07		Radliff, Kristine L	184.89
187500 - Summary					184.89
187501	REDI	100-3101-565.30-04		1st Qtr on-line access	480.00
187501 - Summary					480.00
187502	RELIANCE STANDARD LIFE INSURANCE CO	100-5217-517.21-11		JAN LTD premium	5,499.31
187502 - Summary					5,499.31
187503	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		VALVES #4209	78.68
	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		WASHER CAP #4207	30.27
187503 - Summary					108.95
187504	RENT A FLASH OF WISCONSIN INC	100-4101-533.53-02		(30) Type 2 Barricade	1,776.50
187504 - Summary					1,776.50
187505	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - November	5,668.16
187505 - Summary					5,668.16
187506	RITTER TECHNOLOGY LLC	100-4218-531.44-08		Hydraulic Fittings	457.55
187506 - Summary					457.55
187507	Spottek, Tracey	100-0000-442.03-07		Spottek, Mary E	76.50
187507 - Summary					76.50
187508	Steiniger, Ray	100-0000-442.03-07		Steiniger, Ray E	846.43
187508 - Summary					846.43
187509	SALAMONE SUPPLIES	100-4101-533.51-09		Direct Issue to B & S	10.00
187509 - Summary					10.00
187510	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		OVERCHARGE; INV 000137066	(300.00)
	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		FLEET MAINTENANCE	2,219.55
187510 - Summary					1,919.55
187511	SENSAPHONE	100-3003-541.30-04		Annual Ethernet	83.40
187511 - Summary					83.40
187512	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		6124 W Madison St	4,957.63
187512 - Summary					4,957.63
187513	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		sqd 29 repair	118.99
187513 - Summary					118.99
187514	STREICHER'S INC	266-8350-522.51-09		ARMOR AND JOB SHIRTS	12,612.00
187514 - Summary					12,612.00
187515	SUPERION, LLC	100-2201-522.32-01		2023 MAINTENANCE FEE	7,745.00
187515 - Summary					7,745.00
187516	SUPERIOR LIFTING SPECIALISTS	100-4501-533.44-08		(4) Crosby 1/2 clevis	1,130.92
187516 - Summary					1,130.92
187517	SYMBIONT	501-2901-537.30-02		lead serviceline solution	1,946.50
187517 - Summary					1,946.50
187518	TAPCO	100-2101-521.32-01		Nov elec park tix supp	375.00
	TAPCO	100-4101-533.53-02		sign and traffic supplies	3,619.75
187518 - Summary					3,994.75
187519	TARGET SOLUTIONS LEARNING, LLC	265-8301-522.32-01	F00001	2023 RENEWAL FEE	6,883.12
187519 - Summary					6,883.12
187520	TELEFLEX FUNDING LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,215.50
187520 - Summary					1,215.50
187521	TOM KRUEGER PHOTOGRAPHY	201-5101-517.30-04		event photos	1,050.00
187521 - Summary					1,050.00
187522	TRI CITY NATIONAL BANK	100-0000-229.04-00		Martin Bankruptcy Pymt	729.05
	TRI CITY NATIONAL BANK	100-0000-229.16-00		Dec 2022 Loan payment	485.76
187522 - Summary					1,214.81
187523	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 144815	13.48
	TRUCK COUNTRY	100-4301-533.44-08		Return Credit	(94.07)
	TRUCK COUNTRY	540-1801-538.44-08		Repair Parts	263.24
187523 - Summary					182.65
187524	United Healthcare	100-0000-442.03-07		Redmond, Jenieva L	226.00
187524 - Summary					226.00
187525	UnitedHealthcare	100-0000-442.03-07		Myrick, Samuel P	363.37

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Check#	Vendor	GL Account	Proj No	Description	Amount
187525 - Summary					363.37
187526	UnitedHealthcare Medicare Solutions	100-0000-442.03-07		Donner, Charles R	257.14
187526 - Summary					257.14
187527	UnitedHealthcare Medicare Solutions	100-0000-442.03-07		Donner, Charles R	240.29
187527 - Summary					240.29
187528	UTILITY SALES & SERVICE INC	100-4301-533.44-08		Repair Parts	2,386.42
187528 - Summary					2,386.42
187529	VERIZON WIRELESS	100-1401-515.41-06		November Verizon	12,912.14
187529 - Summary					12,912.14
187530	WAWM RECREATION DEPT	263-5001-517.51-09		2022 Christmas Party -	99.87
187530 - Summary					99.87
187531	WILEAG	100-2101-521.57-01		2023 Dues	650.00
187531 - Summary					650.00
187532	WISCNET	100-1101-517.41-06		ProRated Connect+1 fee	1,160.00
187532 - Summary					1,160.00
187533	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1927S	W National Ave- Design	1,043.18
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1946S	W Beloit Rd- Design	186.49
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2040S	108th St-Streets	8.10
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2130T	W Lincoln Ave- street	37.06
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2131T	W Lincoln Ave-design	77.84
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2238T	S 76 St- Streets	300.52
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2239T	S 60 St- Streets	12,711.14
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2240T	S 92 St- Street	25,665.53
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2040H	108th St-Water	14.01
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2130H	W Lincoln Ave- water	2.02
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2240H	S 92 St- Water	21,139.43
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2040N	108th St-Sanitary	30.33
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2130N	W Lincoln Ave- sanitary	15.68
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2238N	S 76 St- Sanitary	2,633.82
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2240N	S 92 St- Sanitary	2,590.75
WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2130R	W Lincoln Ave- storm	1.38	
WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2238R	S 76 St- Storm	14.16	
WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2240R	S 92 St- Storm	4,743.86	
187533 - Summary					71,215.30
187534	WPS/Tricare	100-0000-442.03-07		Barboza, Joseph A	278.36
187534 - Summary					278.36
187535	WPS/Tricare	100-0000-442.03-07		Janus, Cora L	78.59
187535 - Summary					78.59
187536	ZELLO INC.	100-1101-517.32-01		Zello - 2 additional lic.	37.50
187536 - Summary					37.50
187537	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	264.00
187537 - Summary					264.00
01/09/2023 - Summary					610,538.78

Payment Date: 01/10/2023

Check#	Vendor	GL Account	Proj No	Description	Amount
31809	US BANK - PCARD	100-0000-201.03-00		THE HOME DEPOT 4902	242.02
	US BANK - PCARD	100-0000-201.03-00		MENARDS WEST ALLIS WI	88.04
	US BANK - PCARD	100-0000-229.07-00		PICK N SAVE #846	14.71
	US BANK - PCARD	100-0000-229.07-00		WALGREENS #4774	14.83
	US BANK - PCARD	100-0000-441.08-00		DOJ EPAY RECORDS CHECK	224.00
	US BANK - PCARD	100-0101-511.52-02		LEAGUE OF WISCONSIN MUNIC	130.00
	US BANK - PCARD	100-0301-516.51-02		ODP BUS SOL LLC# 106869	26.54
	US BANK - PCARD	100-0303-516.52-01		WWW.PACER.GOV	52.60
	US BANK - PCARD	100-0501-517.51-01		ODP BUS SOL LLC# 106869	26.56
	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	400.00
	US BANK - PCARD	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	64.00
	US BANK - PCARD	100-0501-517.57-02		WCTC PAYPATH	582.80
	US BANK - PCARD	100-0501-517.57-02		WCTC REGISTRATION	30.00
	US BANK - PCARD	100-0501-517.57-02		TN SERV FEE WCTC PAYPATH	16.61

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Check#	Vendor	GL Account	Proj No	Description	Amount
31809	US BANK - PCARD	100-1101-517.32-01		IN *TOTAL UPTIME TECHNOLO	468.00
	US BANK - PCARD	100-1101-517.51-11		CDW GOVT #FK68251	344.84
	US BANK - PCARD	100-1101-517.51-11		CDW GOVT #FK13952	603.25
	US BANK - PCARD	100-1101-517.51-11		AMZN MKTP US*H68391XY2	206.53
	US BANK - PCARD	100-1101-517.51-11		AMZN MKTP US*JR9FG5W13	27.98
	US BANK - PCARD	100-1101-517.51-11		CDW GOVT #FP62373	1,682.96
	US BANK - PCARD	100-1101-517.51-11		AMZN MKTP US*TJ5SF4UR3	339.90
	US BANK - PCARD	100-1101-517.51-11		AMZN MKTP US*DI1GS52G3	364.84
	US BANK - PCARD	100-1301-517.54-02		PAYPAL *BIGSHOESNET	195.00
	US BANK - PCARD	100-1301-517.54-02		FACEBK ABZZCLTQY2	280.11
	US BANK - PCARD	100-1301-517.54-02		WILEY	655.00
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN 7710369956	42.19
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN-773*4005466	500.00
	US BANK - PCARD	100-1301-517.54-02		YM CAREERS	149.00
	US BANK - PCARD	100-1301-517.57-01		SOCIETYFORHUMANRESOURCE	585.00
	US BANK - PCARD	100-1301-517.57-01		INTERNATIONAL PUBLIC MAN	156.00
	US BANK - PCARD	100-1401-515.51-02		DOLLAR GENERAL #21233	11.08
	US BANK - PCARD	100-2001-523.56-03		HENRY FLACHS	572.21
	US BANK - PCARD	100-2101-521.32-01		TDS METROCOM	335.06
	US BANK - PCARD	100-2101-521.44-01		B&H PHOTO 800-606-6969	(178.86)
	US BANK - PCARD	100-2101-521.51-01		PITNEY BOWES PI	191.70
	US BANK - PCARD	100-2101-521.51-02		THESTAMPMAKER	17.42
	US BANK - PCARD	100-2101-521.51-02		ODP BUS SOL LLC# 106869	535.15
	US BANK - PCARD	100-2101-521.51-02		AMZN MKTP US*SV2L63MN3	25.77
	US BANK - PCARD	100-2101-521.51-02		AMAZON.COM*LB5NE5OD3	70.05
	US BANK - PCARD	100-2101-521.51-02		AMZN MKTP US*VT1BG5Z73	330.00
	US BANK - PCARD	100-2101-521.51-09		WHITLOWS SECURITY SPECIAL	21.49
	US BANK - PCARD	100-2101-521.51-11		AMZN MKTP US*RV5AQOE33	43.99
	US BANK - PCARD	100-2101-521.51-11		CDW GOVT #FK00144	847.64
	US BANK - PCARD	100-2101-521.57-01		IACP	430.00
	US BANK - PCARD	100-2101-521.57-01		WISCONSIN CHIEFS OF POLIC	250.00
	US BANK - PCARD	100-2101-521.57-01		B2B PRIME*L27Z55H33	179.00
	US BANK - PCARD	100-2107-521.51-05		ROYAL ARMS INTERNATIONAL,	165.00
	US BANK - PCARD	100-2107-521.53-41		PAYPAL *MARKETXP	1,623.00
	US BANK - PCARD	100-2107-521.56-02		MGM GRAND - ADV DEP	130.39
	US BANK - PCARD	100-2107-521.56-02		SOUTHWES 5262192175110	443.97
	US BANK - PCARD	100-2107-521.57-02		WPY*GRACIE UNIVERSITY	1,200.00
	US BANK - PCARD	100-2107-521.57-02		PAYPAL *IMPRIMUSFOR	429.00
	US BANK - PCARD	100-2107-521.57-02		PAYPAL *INTERNATION	350.00
	US BANK - PCARD	100-2107-521.60-01		AMZN MKTP US*WD1ZS8113	64.56
	US BANK - PCARD	100-2107-521.60-01		MATC POLIC BURGHARDT	335.22
	US BANK - PCARD	100-2110-521.51-06		AMZN MKTP US*FO7YH1XT3	247.52
	US BANK - PCARD	100-2110-521.51-06		NASSCO INC.	930.30
	US BANK - PCARD	100-2110-521.51-08		ULINE *SHIP SUPPLIES	715.86
	US BANK - PCARD	100-2110-521.58-01		DSPS E SERVICE FEE COM	4.00
	US BANK - PCARD	100-2110-521.58-01		DSPS EPAY ISE	200.00
	US BANK - PCARD	100-2114-521.51-03		AMAZON.COM*3B0SJ65N3	37.26
	US BANK - PCARD	100-2114-521.51-03		ULINE *SHIP SUPPLIES	278.03
	US BANK - PCARD	100-2201-522.44-01		KATHY'S SHADE SHOP	95.00
	US BANK - PCARD	100-2201-522.44-03		WWW.LAKEAUTOGROUP.COM	552.50
	US BANK - PCARD	100-2201-522.44-08		AMZN MKTP US*RA6AL7EN3	88.10
	US BANK - PCARD	100-2201-522.44-08		FLAG CENTER	119.00
	US BANK - PCARD	100-2201-522.51-02		ODP BUS SOL LLC# 106869	212.30
	US BANK - PCARD	100-2201-522.51-04		NASSCO INC.	260.38
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	1,141.29
	US BANK - PCARD	100-2201-522.51-06		GRAINGER	156.24
	US BANK - PCARD	100-2201-522.51-08		QUALITY CALIBRATION SERVI	275.60
	US BANK - PCARD	100-2201-522.52-01		MILWAUKEE JOURNAL	14.99
	US BANK - PCARD	100-2201-522.52-03		FOXIT CORP	358.00
	US BANK - PCARD	100-2201-522.53-01		PICK N SAVE FUEL #9847	44.16
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*3S7353T13	424.98
	US BANK - PCARD	100-2201-522.53-27		BA SHIELDS	1,960.00
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*XL4K88VG3	132.98
	US BANK - PCARD	100-2201-522.53-27		THE HOME DEPOT #4918	1,543.00
	US BANK - PCARD	100-2201-522.53-27		AMAZON.COM*0I5W52QD3 AMZN	29.98

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Check#	Vendor	GL Account	Proj No	Description	Amount
31809	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*PN3DD76P3	499.99
	US BANK - PCARD	100-2201-522.53-27		FASTENAL COMPANY 01WIGOV	78.60
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*ZJ10Y5R63	52.52
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*N66F18ZZ3	13.98
	US BANK - PCARD	100-2201-522.53-27		O'REILLY AUTO PARTS 3273	38.78
	US BANK - PCARD	100-2201-522.53-41		CDW GOVT #FN91107	2,773.38
	US BANK - PCARD	100-2201-522.56-02		SOUTHWES 5262194963361	250.96
	US BANK - PCARD	100-2201-522.60-01		HELLY HANSEN U.S. INC.	316.50
	US BANK - PCARD	100-2201-522.60-01		SP IDENTIFIRE	143.88
	US BANK - PCARD	100-2201-522.60-01		WEST ALLIS CITY SCREE	52.76
	US BANK - PCARD	100-2201-522.60-01		CHIPPLY	(52.76)
	US BANK - PCARD	100-2201-522.70-01		GRAND APPLIANCE GREENFIEL	1,007.00
	US BANK - PCARD	100-2301-523.57-01		CONGRESS FOR THE NEW U	375.00
	US BANK - PCARD	100-2301-523.57-01		AMERICAN PLANNING A	100.00
	US BANK - PCARD	100-2301-523.57-02		AMERICAN PLANNING A	255.00
	US BANK - PCARD	100-2401-524.51-02		ODP BUS SOL LLC# 106869	51.31
	US BANK - PCARD	100-2401-524.52-02		INT'L CODE COUNCIL INC	477.25
	US BANK - PCARD	100-2501-515.51-02		ODP BUS SOL LLC# 106869	81.50
	US BANK - PCARD	100-2501-515.51-02		AMZN MKTP US*3W2WC5FE3	32.87
	US BANK - PCARD	100-2501-515.51-02		AMZN MKTP US*K43ER93L3	94.50
	US BANK - PCARD	100-2501-515.51-02		AMAZON.COM*5C4VW9RC3	43.27
	US BANK - PCARD	100-3001-541.32-04		AVAILITY	35.00
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*VO37B0843	22.98
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*KV6Z26XH3	55.46
	US BANK - PCARD	100-3001-541.51-02		ODP BUS SOL LLC# 106869	338.10
	US BANK - PCARD	100-3001-541.51-02		AMAZON.COM*7D5HZ6VU3	11.28
	US BANK - PCARD	100-3001-541.51-06		AMZN MKTP US*KV6Z26XH3	94.10
	US BANK - PCARD	100-3001-541.51-06		THE WEBSTAURANT STORE INC	99.12
	US BANK - PCARD	100-3001-541.51-06		AMZN MKTP US*BG7UH82M3	119.07
	US BANK - PCARD	100-3001-541.51-06		AMZN MKTP US*HY9BK6U63	29.60
	US BANK - PCARD	100-3001-541.51-06		AMZN MKTP US*4G7XY6QC3	49.96
	US BANK - PCARD	100-3001-541.51-09		WAL-MART #1394	171.13
	US BANK - PCARD	100-3001-541.51-09		WAL-MART #5668	80.23
	US BANK - PCARD	100-3001-541.52-01		ZOOM.US 888-799-9666	31.62
	US BANK - PCARD	100-3001-541.57-01		WISCONSIN PUBLIC HEALTH	550.00
	US BANK - PCARD	100-3001-541.57-02		COMMUNITY ADVOCATES	(25.00)
	US BANK - PCARD	100-3002-541.51-09		AMZN MKTP US*HP3NP6I43	25.97
	US BANK - PCARD	100-3002-541.53-41		CROWN AWARDS INC	128.29
	US BANK - PCARD	100-3002-541.53-41		AMZN MKTP US*N03CH4Z73	96.36
	US BANK - PCARD	100-3003-541.51-09		AMZN MKTP US*8X9H84L33	99.52
	US BANK - PCARD	100-3003-541.51-09		AMZN MKTP US*D64687RI3	109.57
	US BANK - PCARD	100-3004-541.51-09		FESTIVAL FOODS WEST	25.32
	US BANK - PCARD	100-3004-541.51-09		PICK N SAVE #847	68.45
	US BANK - PCARD	100-3004-541.51-09		TARGET.COM *	63.95
	US BANK - PCARD	100-3004-541.53-40		AMZN MKTP US*KV6Z26XH3	57.08
	US BANK - PCARD	100-3004-541.53-40		AMZN MKTP US*EM48D6DK3	252.57
	US BANK - PCARD	100-3004-541.53-40		UNIV FL ONLINE PMNT	99.95
	US BANK - PCARD	100-3401-544.51-02		AMAZON.COM*CN1AJ2RJ3 AMZN	69.96
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*EL4EJ8IN3	23.78
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*N11M61Y3	86.87
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*H621M45O3	53.25
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*M324M8WO3	114.02
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*4E0110OA3 AM	29.77
	US BANK - PCARD	100-3401-544.51-06		AMZN MKTP US*9I0IB7X53	71.94
	US BANK - PCARD	100-3401-544.51-06		AMZN MKTP US*DD0G92FN3	54.95
	US BANK - PCARD	100-3401-544.51-06		AMAZON.COM*HK9CM9YT3 AMZN	38.55
	US BANK - PCARD	100-3401-544.51-06		AMAZON.COM*QT9S24GT3 AMZN	68.70
	US BANK - PCARD	100-3401-544.51-09		AMZN MKTP US*XU81G1N73 AM	28.45
	US BANK - PCARD	100-3401-544.51-09		TST* CAPRI DI NUOVO	583.56
	US BANK - PCARD	100-3401-544.51-09		PICK N SAVE #847	2,240.00
	US BANK - PCARD	100-3401-544.51-09		AMZN MKTP US*F07CQ5093 AM	30.88
	US BANK - PCARD	100-3401-544.51-09		COSTCO WHSE #1212	230.64
	US BANK - PCARD	100-3401-544.51-09		ALDI 64085	22.46
	US BANK - PCARD	100-3501-555.51-01		USPS PO 5687650214	7.20
	US BANK - PCARD	100-3501-555.51-02		DEMCO INC	806.53

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31809	US BANK - PCARD	100-3501-555.51-02		ODP BUS SOL LLC# 106869	60.00
	US BANK - PCARD	100-3501-555.51-02		APPLE.COM/US	51.70
	US BANK - PCARD	100-3501-555.70-01		DEMCO INC	6,128.54
	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	335.35
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*7D7Y98KX3	17.99
	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	3,042.34
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*FK2OD7763 AMZN	13.99
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*643P067O3 AMZN	26.29
	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	65.28
	US BANK - PCARD	100-3502-555.52-31		VEGNEWS MAGAZINE	20.00
	US BANK - PCARD	100-3502-555.52-31		SUNSET PUBLISHING CORP	29.95
	US BANK - PCARD	100-3502-555.52-31		MADISON NEWSPAPERS	1,042.76
	US BANK - PCARD	100-3502-555.52-36		NEWSBANK INC/TCR HS	15,908.00
	US BANK - PCARD	100-3502-555.52-36		CAMPAIGNMONITOR	24.65
	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	4,279.42
	US BANK - PCARD	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	212.75
	US BANK - PCARD	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	28.71
	US BANK - PCARD	100-3502-555.52-48		AMAZON.COM*7D7Y98KX3	11.99
	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,687.65
	US BANK - PCARD	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	108.28
	US BANK - PCARD	100-3504-555.51-02		U OF M MINITEX II OL	1,458.00
	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	450.28
	US BANK - PCARD	100-3506-555.51-09		AMAZON.COM*HW5L17B91	16.39
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*HW5L70BK1	6.89
	US BANK - PCARD	100-3506-555.51-09		OTC BRANDS INC	243.41
	US BANK - PCARD	100-3506-555.51-09		TARGET.COM *	42.98
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*7783H19B3	23.88
	US BANK - PCARD	100-3506-555.51-09		WAL-MART #5697	9.35
	US BANK - PCARD	100-3506-555.51-09		WALMART.COM 8009666546	35.13
	US BANK - PCARD	100-3506-555.51-09		AMAZON.COM*FK2OD7763 AMZN	65.22
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*A815M7163 AM	13.97
	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	135.78
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*C34NE3X53	35.04
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*HW6WR7JD2	19.98
	US BANK - PCARD	100-3506-555.51-09		SQ *STATION NO. 06	126.23
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*I560D8YH3	93.47
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*5K9E50U03	39.99
	US BANK - PCARD	100-3507-555.51-06		NASSCO INC.	88.00
	US BANK - PCARD	100-3507-555.51-06		SAN-A-CARE	505.26
	US BANK - PCARD	100-3507-555.51-06		TARGET.COM *	18.10
	US BANK - PCARD	100-4001-533.51-01		USPS PO 5687650214	8.45
	US BANK - PCARD	100-4101-533.32-04		DSPS EPAY ISE	1,700.00
	US BANK - PCARD	100-4101-533.32-04		DSPS E SERVICE FEE COM	34.00
	US BANK - PCARD	100-4101-533.44-08		DC PACE/NORMS DOOR SVC	4,383.15
	US BANK - PCARD	100-4101-533.44-08		ELLIOTT ACE HDWE	0.94
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST ALLIS WI	190.66
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST MILWAUKEE WI	1,348.75
	US BANK - PCARD	100-4101-533.44-08		FERGUSON ENT #1020	76.19
	US BANK - PCARD	100-4101-533.44-08		WHITLOWS SECURITY SPECIAL	459.00
	US BANK - PCARD	100-4101-533.44-08		SHERWIN WILLIAMS 703713	426.48
	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT #4902	163.92
	US BANK - PCARD	100-4101-533.44-08		JOE WILDE COMPANY, LLC	40.00
	US BANK - PCARD	100-4101-533.44-08		HAJOCA ABLE DIST 353	86.15
	US BANK - PCARD	100-4101-533.51-02		AMZN MKTP US*HW8SK59M2	17.99
	US BANK - PCARD	100-4101-533.51-02		AMZN MKTP US*2V3KP33E3	44.97
	US BANK - PCARD	100-4101-533.51-09		TARGET.COM *	327.03
	US BANK - PCARD	100-4101-533.51-09		AMZN MKTP US*9P7RK2JT3	273.56
	US BANK - PCARD	100-4101-533.51-09		TARGET.COM	(17.05)
	US BANK - PCARD	100-4101-533.53-02		TRANSPORTATION SUPPLY	6,649.50
	US BANK - PCARD	100-4101-533.53-02		TRAFFICSAFETYSTORE.COM	1,026.15
	US BANK - PCARD	100-4101-533.53-02		HANNA TRAILER & RV SUPPLY	2,182.00
	US BANK - PCARD	100-4101-533.53-02		THE WEBSTAIRANT STORE INC	256.55
	US BANK - PCARD	100-4101-533.53-02		THE HOME DEPOT #4902	33.36
	US BANK - PCARD	100-4101-533.53-02		AMZN MKTP US*2V3KP33E3	191.98
	US BANK - PCARD	100-4101-533.53-02		DESIGN AIR - BT	100.77

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31809	US BANK - PCARD	100-4101-533.53-02		HOMEDEPOT.COM	2,150.91
	US BANK - PCARD	100-4101-533.53-02		MENARDS WEST ALLIS WI	198.80
	US BANK - PCARD	100-4118-531.57-02		WI CODE UPDATES	120.00
	US BANK - PCARD	100-4218-531.44-08		AMZN MKTP US*W45LP01L3	303.02
	US BANK - PCARD	100-4218-531.44-08		AMZN MKTP US*P581O7Y13	47.90
	US BANK - PCARD	100-4218-531.51-02		OFFICEMAX/DEPOT 6175	172.91
	US BANK - PCARD	100-4218-531.53-02		LINCOLN CONTRACTORS SUPPL	3,104.00
	US BANK - PCARD	100-4218-531.53-02		NORTHERN TOOL EQUIP	40.92
	US BANK - PCARD	100-4218-531.53-02		AMAZON.COM*LJ96D2AL3 AMZN	99.43
	US BANK - PCARD	100-4218-531.60-02		BLUEAIR INC	105.49
	US BANK - PCARD	100-4218-531.60-02		WINTERWALKING.COM	69.61
	US BANK - PCARD	100-4301-533.51-09		SPRINKLER WAREHOUSE	337.66
	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US*571AC6MU3	13.74
	US BANK - PCARD	100-4301-533.51-09		SP SPRINKL SUPPLY	322.25
	US BANK - PCARD	100-4301-533.51-09		WWW.PLUMBERSSTOCK.COM	801.10
	US BANK - PCARD	100-4301-533.51-09		EBAY O*17-09406-78004	474.72
	US BANK - PCARD	100-4301-533.53-02		MENARDS WEST MILWAUKEE WI	1,780.37
	US BANK - PCARD	100-4301-533.53-02		LEMKE STONE QUARRY B	4,384.95
	US BANK - PCARD	100-4401-533.51-02		AMZN MKTP US*189KE9PX3	377.92
	US BANK - PCARD	100-4501-533.51-09		ALL TOOL SALES SERVICE	5,678.00
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*TO9IN2CQ3	14.77
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*NX3S02UY3	11.60
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*UG4E041U3	14.77
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*WY1DY9K33	29.44
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*OG79H6N03	102.14
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*AV51W0WH3	29.97
	US BANK - PCARD	100-4601-533.57-02		ISI - ENVISION	50.00
	US BANK - PCARD	100-5002-517.51-04		SQ *ALPHONSO'S THE ORIGIN	88.26
	US BANK - PCARD	100-5002-517.51-04		JETS PIZZA - WEST ALLI	103.43
	US BANK - PCARD	100-5002-517.51-04		CAMINO BAR WEST ALLIS	220.00
	US BANK - PCARD	100-5002-517.51-04		TST* REUNION RESTAURANT	350.00
	US BANK - PCARD	100-5002-517.51-04		REUNION RESTAURANT	500.00
	US BANK - PCARD	100-8813-517.30-04		ZOOM.US 888-799-9666	199.90
	US BANK - PCARD	100-8813-517.30-04		ADOBE *ACROPRO SUBS	21.09
	US BANK - PCARD	100-8813-517.51-09		AMZN MKTP US*ND7UN3Q43	88.95
	US BANK - PCARD	201-5101-517.51-12		4IMPRINT, INC	559.50
	US BANK - PCARD	202-0801-521.64-05		PICK N SAVE #846	375.00
	US BANK - PCARD	202-0801-521.64-05		SPEEDWAY 04118 WEST ALLIS	530.00
	US BANK - PCARD	202-0801-521.64-05		ALDI 64010	43.41
	US BANK - PCARD	202-0801-521.64-05		TARGET 00021998	95.99
	US BANK - PCARD	206-0601-544.64-05		SPECTRUM	12.23
	US BANK - PCARD	207-0612-544.51-09		GFS STORE #1929	42.47
	US BANK - PCARD	207-0612-544.51-09		PICK N SAVE #847	55.95
	US BANK - PCARD	207-0612-544.51-09		COSTCO WHSE #1212	144.70
	US BANK - PCARD	207-0612-544.51-09		WM SUPERCENTER #4677	92.99
	US BANK - PCARD	207-0620-544.51-09		AMZN MKTP US*3Q8M14XC3 AM	42.69
	US BANK - PCARD	208-0701-555.64-05		BAKER & TAYLOR - BOOKS	9.59
	US BANK - PCARD	210-0701-555.64-05		BAKER & TAYLOR - BOOKS	193.07
	US BANK - PCARD	212-0801-521.64-05		IN *CREATIVE PRODUCT SOUR	4,651.50
	US BANK - PCARD	214-0801-521.64-05		SIRCHIE ACQUISITION COMPA	143.35
	US BANK - PCARD	214-0801-521.64-05		WI LE ANALYST NETWORK	40.00
	US BANK - PCARD	214-0801-521.64-05		CRIMEDEX	79.00
	US BANK - PCARD	215-0801-521.64-05		TRACTOR SUPPLY #339	52.49
	US BANK - PCARD	215-0801-521.64-05		PAYPAL *LEXINGTONCO	62.14
	US BANK - PCARD	215-0801-521.64-05		PAYPAL *RAYALLENMAN RAY	198.76
	US BANK - PCARD	215-0801-521.64-05		IL TOLLWAY -PAY BY PLATE	13.90
	US BANK - PCARD	215-0801-521.64-05		EVENTCADDY.COM	0.00
	US BANK - PCARD	215-0801-521.64-05		WAVE - *PROMOTION Solutio	155.00
	US BANK - PCARD	220-7521-563.52-03	C22101	MILWAUKEE CO. TRANSIT	2.00
	US BANK - PCARD	220-7522-563.31-02	C21408	SHERWIN WILLIAMS 703713	55.00
	US BANK - PCARD	220-7522-563.31-02	C22221	MENARDS.COM	373.22
	US BANK - PCARD	220-7522-563.51-09	C22218	ELLIOTT ACE HDWE	46.98
	US BANK - PCARD	220-7522-563.51-09	C22218	ZOOM.US 888-799-9666	14.99
	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	21.00
	US BANK - PCARD	222-7601-563.51-02		ODP BUS SOL LLC# 106869	25.80

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31809	US BANK - PCARD	223-0000-229.04-23		PICK N SAVE #847	74.00
	US BANK - PCARD	240-7904-542.30-04	H22004	PAYPAL *WISCONSINWI	1,001.00
	US BANK - PCARD	240-7904-542.31-02	H22004	ODP BUS SOL LLC# 106869	226.28
	US BANK - PCARD	240-7904-542.31-02	H22004	COSTCO WHSE #1212	81.61
	US BANK - PCARD	240-7904-542.44-01	H22004	WALL ART PRINTS	419.95
	US BANK - PCARD	240-7904-542.51-02	H22004	AMZN MKTP US*5L8QO6ME3	33.98
	US BANK - PCARD	240-7904-542.51-02	H22004	AMZN MKTP US*AE5ZP5NP3	115.87
	US BANK - PCARD	240-7904-542.70-01	H22004	PLAYSCAPES	1,316.75
	US BANK - PCARD	240-7911-542.30-04	H22012	SIGNUPGENIUS	29.99
	US BANK - PCARD	240-7913-542.51-11		AMZN MKTP US*DV9W92OP3	239.98
	US BANK - PCARD	240-7936-542.51-09	EF2108	FACEBK N3JTUGKG32	175.00
	US BANK - PCARD	240-7936-542.51-09	EF2108	FACEBK YZVS9HKG32	138.30
	US BANK - PCARD	240-7936-542.51-09	EF2108	CERMAK MILWAUKEE	1,500.00
	US BANK - PCARD	240-7940-542.51-09	H23035	EVENFLO COMPANY INC	896.28
	US BANK - PCARD	240-7940-542.51-09	H23035	CHILDSOURCE MERCURY	427.45
	US BANK - PCARD	250-8044-521.60-02	G22201	AXON *TASER	537.30
	US BANK - PCARD	255-8101-521.30-04	I20548	USPS STAMPS ENDICIA	100.00
	US BANK - PCARD	255-8101-521.30-04	I22534	STAMPS.COM	17.99
	US BANK - PCARD	255-8101-521.30-04	I22549	SCREENCLOUD	400.00
	US BANK - PCARD	255-8101-521.30-04	I22549	AMAZON WEB SERVICES	10.35
	US BANK - PCARD	255-8101-521.51-09	I21538	ASSOCIATED BAG COMPANY	411.20
	US BANK - PCARD	255-8101-521.51-09	I22534	ODP BUS SOL LLC# 106869	139.76
	US BANK - PCARD	255-8101-521.51-09	I22556	ODP BUS SOL LLC # 101079	20.99
	US BANK - PCARD	255-8101-521.51-09	I22556	ODP BUS SOL LLC# 106869	305.10
	US BANK - PCARD	257-5701-517.51-09	SP0009	SAMSClub #6324	19.98
	US BANK - PCARD	257-5701-517.51-09	SP0010	AMZN MKTP US*HW5RZ1BY1	420.11
	US BANK - PCARD	258-3102-565.51-02		AMZN MKTP US*PI9EH7IB3	139.60
	US BANK - PCARD	258-3102-565.51-04		SQ *TIMBER?S CATERING SER	50.88
	US BANK - PCARD	258-3102-565.56-02		62027 - 250 PLAZA	5.00
	US BANK - PCARD	258-3102-565.57-01		HMONG CHAMBER	200.00
	US BANK - PCARD	260-8201-517.32-01		SPROUT SOCIAL, INC	472.00
	US BANK - PCARD	260-8201-517.54-03		FACEBK ABZZCLTQY2	195.03
	US BANK - PCARD	260-8202-517.32-01		LUMEN5.COM	79.00
	US BANK - PCARD	260-8202-517.32-01		RISEVISION	31.50
	US BANK - PCARD	260-8202-517.32-01		SIGNUPGENIUS	11.99
	US BANK - PCARD	260-8202-517.32-01		STK*SHUTTERSTOCK	209.95
	US BANK - PCARD	260-8202-517.32-01		MAILCHIMP	103.38
	US BANK - PCARD	260-8202-517.32-01		ADOBE *ACROPRO SUBS	222.55
	US BANK - PCARD	260-8202-517.51-02		MIDLAND PAPER COMPANY	761.87
	US BANK - PCARD	260-8202-517.51-02		AMZN MKTP US*QP1HZ3H33	180.37
	US BANK - PCARD	260-8202-517.51-02		AMZN MKTP US*Ni5IW6EN3	88.46
	US BANK - PCARD	260-8202-517.51-09		GAN*NEWSPAPERSUBSCRIPT	7.99
	US BANK - PCARD	260-8202-517.51-09		THE BUSINESS JOURNALS	130.00
	US BANK - PCARD	263-5001-517.51-09		MARCOS PIZZA - 3516	43.49
	US BANK - PCARD	263-5001-517.51-09		JIMMY JOHNS - 1495 - ECOM	99.22
	US BANK - PCARD	354-6052-533.31-02	BF0030	MENARDS WEST MILWAUKEE WI	749.77
	US BANK - PCARD	501-2602-537.44-51		THE HOME DEPOT #4902	78.96
	US BANK - PCARD	501-2602-537.44-51		ELLIOTT ACE HDWE	1.79
	US BANK - PCARD	501-2602-537.44-51		FERGUSON ENT #1020	26.68
	US BANK - PCARD	501-2706-537.44-54		FERGUSON ENT #1020	288.36
	US BANK - PCARD	501-2706-537.58-01		DATCP E PAY PORTAL	408.00
	US BANK - PCARD	501-2706-537.58-01		DATCP EPAY SERVICE FEE	10.20
	US BANK - PCARD	501-2710-537.44-60		ELLIOTT ACE HDWE	16.45
	US BANK - PCARD	501-2901-537.32-01		TIMETAP	39.95
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*QF5CC78V3	267.28
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*9D0IF8AR3	109.65
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*W61Q721R3	34.99
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*SP9I28IR3	78.99
	US BANK - PCARD	501-2901-537.51-02		THE HOME DEPOT #4902	11.63
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*WY5PJ42E3	44.75
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*2P26V4HD3	17.99
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*920M29TN3	58.96
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US	(43.99)
	US BANK - PCARD	501-2901-537.51-08		THE HOME DEPOT 4902	99.97
	US BANK - PCARD	501-2901-537.53-01		ELLIOTT ACE HDWE	95.36

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Check#	Vendor	GL Account	Proj No	Description	Amount
31809	US BANK - PCARD	501-2901-537.53-04		SPEEDWAY 02090 9130 W OKL	101.98
	US BANK - PCARD	501-2901-537.58-01		DSPS EPAY ISE	180.00
	US BANK - PCARD	501-2901-537.58-01		DSPS E SERVICE FEE COM	3.60
	US BANK - PCARD	510-3801-536.51-09		AMZN MKTP US*OG2N58WR3	69.90
	US BANK - PCARD	510-3801-536.60-02		AMZN MKTP US*KW43H9YM3	116.97
	US BANK - PCARD	540-1801-538.41-09		WASTE MGMT WM EZPAY	1,786.75
	US BANK - PCARD	550-4233-535.41-09		WASTE MGMT WM EZPAY	76,590.31
31809 - Summary					221,100.08
01/10/2023 - Summary					221,100.08

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Check#	Vendor	GL Account	Proj No	Description	Amount
31809	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-23	408.00
31809 - Summary					408.00
31810	CARRAN, CARL	226-7605-563.43-08		HAPRENT-1-23	825.00
31810 - Summary					825.00
31811	WE ENERGIES	226-7605-563.43-04		URRENT-1-23	41.00
31811 - Summary					41.00
187538	ANNE BRAUNSDORF	100-0000-229.01-00		Overpayment 445-0621-000	0.00
187538 - Summary					0.00
187539	DANE MANTIA	100-0000-229.01-00		Overpaid Tax 4450594000	0.00
187539 - Summary					0.00
187540	HERBERT LEVANDOWSKI	100-0000-229.01-00		Overpayment 4430291001	0.00
187540 - Summary					0.00
187541	JOSE VAZQUEZ	100-0000-229.01-00		Overpayment 438-0095-000	0.00
187541 - Summary					0.00
187542	KNIGHT BARRY TITLE	100-0000-229.01-00		Overpayment 4410024000	0.00
187542 - Summary					0.00
187543	RESTAURANT BRAND INTERNATIONAL	100-0000-229.01-00		Overpayment 444-0497-001	0.00
187543 - Summary					0.00
187544	RMS INVESTMENTS V LLC	100-0000-229.01-00		Overpayment 4520326000	0.00
187544 - Summary					0.00
01/18/2023 - Summary					1,274.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
31812	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 144785	34.20
	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO# 144785	81.40
	ARING EQUIPMENT COMPANY INC	352-4218-535.70-03		ROAD&HWY EQUIP:EARTH HAND	123,092.00
	ARING EQUIPMENT COMPANY INC	352-4218-535.70-03		ROAD & HWY EQUIPMENT	24,418.00
	ARING EQUIPMENT COMPANY INC	352-4218-535.70-03		EQUIP MAINT SERV-AUTO/TRU	700.00
31812 - Summary					148,325.60
31813	COREY OIL LTD	100-0000-141.01-00		PO NUM 144791	3,709.40
31813 - Summary					3,709.40
31814	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144797	1,380.40
31814 - Summary					1,380.40
31815	GRAINGER	100-0000-141.01-00		PO NUM 144798	37.35
31815 - Summary					37.35
31816	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144800	545.44
31816 - Summary					545.44
31817	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,552.09
31817 - Summary					7,552.09
31818	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	440.00
31818 - Summary					440.00
31819	NASSCO INC	100-0000-141.01-00		PO NUM 144803	53.35
31819 - Summary					53.35
187545	AC-RETIREE TRUST	100-0000-442.03-07		Vogel, William J	74.14
187545 - Summary					74.14

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187546	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
187546 - Summary					54.77
187547	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144784	243.45
187547 - Summary					243.45
187548	ALSTAR COMPANY	100-0000-141.01-00		PO NUM 145116	521.08
187548 - Summary					521.08
187549	ANTHEM BCBS	100-0000-442.03-07		Osborne, Corey	162.96
187549 - Summary					162.96
187550	ARMORSOURCE, LLC	250-8044-521.60-02	G22201	POLICE EQUIPMENT&SUPPLIES	11,728.00
187550 - Summary					11,728.00
187551	BADGER METER INC	501-0000-141.01-00		PO NUM 144787	4,933.24
187551 - Summary					4,933.24
187552	BAY SUPPLY COMPANY - P CARD	100-0000-141.01-00		PO NUM 145112	365.00
187552 - Summary					365.00
187553	CDW-G	100-1101-517.44-08		PHOTO EQUIP & SUPPLIES	70.54
	CDW-G	550-4233-535.51-09		PHOTO EQUIP & SUPPLIES	400.30
187553 - Summary					470.84
187554	CHARNESKI, SHELLY	100-0000-442.03-07		CHARNESKI, SHELLY L	523.62
187554 - Summary					523.62
187555	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	72.00
187555 - Summary					72.00
187556	CON-COR COMPANY INC	100-0000-141.01-00		PO NUM 144788	24.32
187556 - Summary					24.32
187557	CORE AND MAIN	100-0000-141.01-00		PO NUM 144789	363.68
	CORE AND MAIN	501-0000-141.01-00		PO NUM 144789	3,085.29
187557 - Summary					3,448.97
187558	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		B TAKACH #2010SC004072	61.59
	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		K JACKSON #2021SC023738	358.31
187558 - Summary					419.90
187559	ESTATE OF DANIEL SCHEARS	100-0000-442.03-07		Schears, Daniel E	2,067.10
187559 - Summary					2,067.10
187560	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144795	265.99
187560 - Summary					265.99
187561	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 144796	5,077.00
187561 - Summary					5,077.00
187562	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	693.00
187562 - Summary					693.00
187563	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		PO NUM 144817	3,764.56
187563 - Summary					3,764.56
187564	GRAYBAR	100-0000-141.01-00		PO NUM 144799	2,728.05
	GRAYBAR	100-0000-141.01-00		DEDUCT SHIPPING	(11.13)
187564 - Summary					2,716.92
187565	Huynh, Dung T	100-0000-442.03-07		Huynh, Dung T	100.00
187565 - Summary					100.00
187566	HILLER FORD INC	100-0000-141.01-00		PO NUM 145117	12.62
	HILLER FORD INC	100-0000-141.01-00		PO# 144952	12.62
187566 - Summary					25.24
187567	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144801	158.08
187567 - Summary					158.08
187568	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144802	7.35
187568 - Summary					7.35
187569	KOHN LAW FIRM S.C.	100-0000-202.07-00		R ORLOWSKI #2022SC002401	532.19
187569 - Summary					532.19
187570	LAKESIDE INTERNATIONAL TRUCKS INC	100-0000-141.01-00		PO NUM 145115	444.98
187570 - Summary					444.98
187571	LULING, DELORIS	100-0000-442.03-07		LULING, DELORIS M	71.80
187571 - Summary					71.80

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Check#	Vendor	GL Account	Proj No	Description	Amount
187572	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		HOSPITAL,SURGICAL,&RELATE	393.77
	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		PO# 145061	551.14
187572 - Summary					944.91
187573	MILW CO TREASURER	100-0000-115.10-00		SPEC ASSESS OVERPYMT PARC	87.99
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 516-0005-000	1.45
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 442-0052-000	218.58
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 44450157000	408.86
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4460375000	1.60
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4400119000	92.16
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4910230000	160.70
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4400183000	58.81
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4800151000	39.72
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4450752000	33.19
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4890485000	62.23
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4530345000	56.66
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4860111001	73.89
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4510512000	56.72
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4750506000	124.19
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 5170261000	320.41
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4420679000	9.05
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4450360000	3.24
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4420594001	21.10
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4430199000	82.93
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4380244000	34.62
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4910270000	13.09
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 444-0497-001	1,334.52
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4900058000	191.35
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4770238000	19.52
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 474-0350-000	57.35
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4410024000	1,387.94
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 451-0040-000	83.82
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4900268000	62.57
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4460475000	55.09
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4750221000	5.00
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4889982000	176.56
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4740090000	81.84
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 5189985004	1.58
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4450750000	12.78
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4790301000	35.38
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4520424001	54.16
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 27880	99.09
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 5220445000	109.67
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 438-0095-000	3,801.00
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4770543000	37.79
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4520115000	67.81
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4530516001	106.29
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4870247000	76.41
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4430291001	1,111.75
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4900173000	112.39
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 26800	3.05
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4380286000	45.97
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4880492000	66.94
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4520326000	4,079.50
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4760487000	16.56
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 24845	149.99
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4540529001	30.40
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4770549000	482.73
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4400075000	91.97
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 477-0632-000	94.23
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4750548000	39.54
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 439-0404-001	79.65
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 45309520000	3.96
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4910182000	77.18
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4900421000	162.15
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4740428000	7.55

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Check#	Vendor	GL Account	Proj No	Description	Amount
187573	MILW CO TREASURER	100-0000-229.01-00		Overpayment 453-0817-000	12.54
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 444-0057-000	356.84
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4900334000	56.65
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 5150149000	105.64
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 477-0572-000	98.32
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 4740184000	130.43
	MILW CO TREASURER	100-0000-229.01-00		Overpayment 5160347000	7.02
	MILW CO TREASURER	100-0000-229.04-00		8031 W GREENFIELD AVE	644.70
	MILW CO TREASURER	100-0000-229.04-00		1303 S. 73 ST	100.00
	MILW CO TREASURER	100-0000-229.04-00		2149 S 72 ST	100.00
	MILW CO TREASURER	100-0000-229.04-00		OL REFUNDS	500.00
	MILW CO TREASURER	100-0000-229.04-00		2434 S 82 ST	100.00
	MILW CO TREASURER	100-0000-229.04-00		REFUND \$100 DEPOSIT	100.00
	MILW CO TREASURER	100-0000-229.04-00		1135 & 1139 S 70 ST	100.00
	MILW CO TREASURER	100-0000-229.04-00		1427 S 77 ST	100.00
	MILW CO TREASURER	100-0000-229.04-00		1139 S 70 ST	100.00
	MILW CO TREASURER	100-0000-229.05-00			1,605.25
	MILW CO TREASURER	100-0000-229.05-00		Hydrant billing 21-14	1,500.00
	MILW CO TREASURER	100-0000-229.11-10		ELIJAH BENNETT	11.00
	MILW CO TREASURER	100-0000-229.11-10		BAIL REFUND OVERPAYMENT	17.20
	MILW CO TREASURER	100-0000-229.11-10		BAIL OVERPAYMENT FOR RAY	13.00
	MILW CO TREASURER	100-0000-229.11-10		FROM HARRELL TO POWERS	10.00
	MILW CO TREASURER	100-0000-229.11-12		RODRICK RAVON MARTIN	0.89
	MILW CO TREASURER	100-0000-229.11-12		JORDAN NELSON GUZMAN	1.38
	MILW CO TREASURER	100-0000-229.11-12		DOLLAR GENERAL	5.00
	MILW CO TREASURER	100-0000-229.11-12		LEDGER, DANTE	385.00
	MILW CO TREASURER	100-0000-229.11-12		CURTIS, AARON	405.00
	MILW CO TREASURER	100-0000-229.11-12		SUPER BOTTLE DEPOT	1.00
	MILW CO TREASURER	100-0000-229.11-12		CHADD DAHLBERT	15.75
	MILW CO TREASURER	100-0000-229.11-12		JOHN ASHLEY	225.00
	MILW CO TREASURER	100-0000-229.11-12		MAYS, JOHN LEANARD	427.00
	MILW CO TREASURER	100-0000-229.11-12		MEGAN WARE	203.63
	MILW CO TREASURER	100-0000-229.11-12		CURTREZ PHIPPS	1,257.00
	MILW CO TREASURER	100-0000-229.11-12		BERNIA ANNETTE LOVE	1.17
	MILW CO TREASURER	100-0000-229.11-12		DEMETRICK MOORE	1,498.00
	MILW CO TREASURER	100-0000-229.11-12		CHICKEN PALACE	3.77
	MILW CO TREASURER	100-0000-229.11-12		STEPHANIE LAWRENCE	605.00
	MILW CO TREASURER	100-0000-229.11-12		SMITH, SHAWN	2,532.00
	MILW CO TREASURER	100-0000-229.11-12		JAMES GRIFFIN	200.00
	MILW CO TREASURER	100-0000-229.11-12		PETER JOHN SAMANN	4.00
	MILW CO TREASURER	100-0000-229.11-12		HERIBERTO FLORES ROSADO	73.00
	MILW CO TREASURER	100-0000-229.11-12		THOMAS WILSON	925.00
	MILW CO TREASURER	100-0000-229.11-12		BRYSON BLAND	117.00
	MILW CO TREASURER	100-0000-229.11-12		KINNEY, ALETA	30.00
	MILW CO TREASURER	100-0000-229.11-12		GRIFFIN, VANDELL	215.00
	MILW CO TREASURER	100-0000-229.11-12		HILL, LAWRENCIO	12.15
	MILW CO TREASURER	100-0000-229.11-12		R PEREZ-PARRILLA	1,328.00
	MILW CO TREASURER	100-0000-229.11-12		CORON BURT	351.00
	MILW CO TREASURER	100-0000-229.11-12		WOODS, MARIO	150.00
	MILW CO TREASURER	100-0000-229.11-12		JOSEPH FRAZIER	7.00
	MILW CO TREASURER	100-0000-229.11-12		JUAN HERRERA	16.55
	MILW CO TREASURER	100-0000-229.11-12		ROBINSON, LARON	482.00
	MILW CO TREASURER	100-0000-229.11-12		PICK N SAVE	50.85
	MILW CO TREASURER	100-0000-229.11-12		ROSCOE MYLES	695.00
	MILW CO TREASURER	100-0000-229.11-12		TAMARIO FARMER	14.75
	MILW CO TREASURER	100-0000-229.11-12		BURGER KING	16.25
	MILW CO TREASURER	100-0000-229.11-12		DOMINICKE ERICKSON	1,890.00
	MILW CO TREASURER	100-0000-229.11-12		ROBER, JEROLD LEE	46.50
	MILW CO TREASURER	100-0000-229.11-12		MONTEJANO, TUDI	1,700.00
	MILW CO TREASURER	100-0000-229.11-12		PNC BANK	1,334.32
	MILW CO TREASURER	100-0000-229.11-12		JOHNNY GARCIA	1.00
	MILW CO TREASURER	100-0000-229.11-12		DAVID ALAN VICKIO	2.25
	MILW CO TREASURER	100-0000-229.11-12		WISCONSIN VISION	3.15
	MILW CO TREASURER	100-0000-229.11-12		SPEEDWAY	859.05
	MILW CO TREASURER	100-0000-229.11-12		ERICA MOEN	11.42

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187573	MILW CO TREASURER	100-0000-229.11-12		SMITH, ANDRE	1,134.00
	MILW CO TREASURER	100-0000-229.11-12		EAST, TRAVON EQUAN	10.00
	MILW CO TREASURER	100-0000-229.11-12		RONNIE DAVIS	756.14
	MILW CO TREASURER	100-0000-229.11-12		GARY W. SMITH II	29.00
	MILW CO TREASURER	100-0000-229.11-12		ROBERT LEE PEARSON	47.00
	MILW CO TREASURER	100-0000-229.11-12		ALEJANDRO AYALA	1.00
	MILW CO TREASURER	100-0000-229.11-12		BROWN, JIMMY	127.00
	MILW CO TREASURER	100-0000-229.11-12		PETERSON, CHARLES	1,300.00
	MILW CO TREASURER	100-0000-229.11-12		TOWN BEER & LIQUOR	10.00
	MILW CO TREASURER	100-0000-229.11-12		DANIEL SCOTT NAUERTZ	1.00
	MILW CO TREASURER	100-0000-229.11-12		JEVONTAYE HUNTER	1,591.00
	MILW CO TREASURER	100-0000-229.11-12		ASHLYNN PHELPS	2.00
	MILW CO TREASURER	100-0000-229.11-12		LAMBERT, CLEMENTHIS	580.00
	MILW CO TREASURER	100-0000-229.11-12		K HAKIM-PICKETT	874.00
	MILW CO TREASURER	100-0000-229.11-12		LOYD, CHAZZ	450.00
	MILW CO TREASURER	100-0000-229.11-12		LAWRENCE, STEPHONE	2,245.00
	MILW CO TREASURER	100-0000-229.11-12		SCOOTER'S TAP	190.00
	MILW CO TREASURER	100-0000-229.11-12		JOSE VALADEZ	26.24
	MILW CO TREASURER	100-0000-229.11-12		JUSTIN POWELL	317.00
	MILW CO TREASURER	100-0000-229.11-12		RAFAEL RIJOS-NIEVERS	5.00
	MILW CO TREASURER	100-0000-229.11-12		MARCO MORALES, SR	4.00
	MILW CO TREASURER	100-0000-229.11-12		STEVEN BROOKS	232.00
	MILW CO TREASURER	100-0000-229.11-12		MUNOZ, EDDIE	683.95
	MILW CO TREASURER	100-0000-229.11-12		HANEEF CHESTNUT	909.00
	MILW CO TREASURER	100-0000-229.11-12		GILL, MICHAEL	260.00
	MILW CO TREASURER	100-0000-229.11-12		VAN DE HEY, WILLIAM	605.00
	MILW CO TREASURER	100-0000-229.11-12		ALEXANDER JENKINS	795.00
	MILW CO TREASURER	100-0000-229.11-12		DUANE MCCLENDON	272.00
	MILW CO TREASURER	100-0000-229.11-12		JONATHAN SOLIS FLORES	2.00
	MILW CO TREASURER	100-0000-229.11-12		MARQUISE BROWN	1,096.00
	MILW CO TREASURER	100-0000-229.11-12		MONIKA MONCERRAT DIAZ	3.64
	MILW CO TREASURER	100-0000-229.11-12		MCCARTY, CEDRIC	781.00
	MILW CO TREASURER	100-0000-229.15-00		SNAP REDEMPTION	127.00
	MILW CO TREASURER	100-0000-229.15-00		WAFM SNAP REDEMPTION	42.00
	MILW CO TREASURER	100-0000-229.15-00		SNAP TOKEN REDEMPTION	148.00
	MILW CO TREASURER	100-0000-413.01-00		TAX MONTHLY PERMIT	0.80
	MILW CO TREASURER	100-0000-421.01-01		OL REFUNDS	164.00
	MILW CO TREASURER	100-0000-421.01-03		OL REFUNDS	5.00
	MILW CO TREASURER	100-0000-421.01-04		OL REFUNDS	55.00
	MILW CO TREASURER	100-0000-429.02-03		JENNIFER BUTLER REFUND	12.00
	MILW CO TREASURER	100-0000-429.02-03		VALERIE BREZGEL OVERPAYME	12.00
	MILW CO TREASURER	100-0000-429.02-03		PET REFUND WRIGLEY	24.00
	MILW CO TREASURER	100-0000-429.02-03		REFUND PET LICENSE	12.00
	MILW CO TREASURER	100-0000-429.02-03		CARA KOBOW PET LICENSE RE	24.00
	MILW CO TREASURER	100-0000-429.02-03		PET REFUND	24.00
	MILW CO TREASURER	100-0000-429.02-03		PETER WOJCZAK OVPLYMT DOG	12.00
	MILW CO TREASURER	100-0000-429.02-03		REFUND PET LICENSE (LEXI)	6.00
	MILW CO TREASURER	100-0000-441.08-00		OL REFUNDS	21.00
	MILW CO TREASURER	100-0000-442.01-16		2025 S 58 ST	10.00
	MILW CO TREASURER	100-0000-442.02-01		PHOTO COPY REF	7.50
	MILW CO TREASURER	100-0000-442.02-01		OVERPAID OPEN RECORDS	4.75
	MILW CO TREASURER	100-0000-442.03-07		KOZLIK, RUTH L.	94.30
	MILW CO TREASURER	100-0000-451.01-00		REFUND COURT AE258670	124.00
	MILW CO TREASURER	100-0000-451.01-00		REFUND ON FINE PREVIOUSLY	37.80
	MILW CO TREASURER	100-0000-451.01-00		Restitution	150.00
	MILW CO TREASURER	100-0000-451.01-00		HUNTER SCHAEFER	50.00
	MILW CO TREASURER	100-0000-451.01-00		YACHARM SMITH 1S804MH5P6	247.60
	MILW CO TREASURER	100-0000-451.01-00		ORIGINAL TICKET VOIDED OV	88.20
	MILW CO TREASURER	100-0000-451.01-00		SEPT RESTITUTION FROM KOS	30.00
	MILW CO TREASURER	100-0000-451.02-00		TRIP PARKING REFUND	100.00
	MILW CO TREASURER	100-0000-451.02-00		PARKING TRIP REFUND	220.00
	MILW CO TREASURER	100-2101-521.44-08		door lock repair	335.00
	MILW CO TREASURER	100-3502-555.52-31		ONE YEAR RENEWAL	20.00
	MILW CO TREASURER	100-3502-555.52-33		INVOICE #83530088	505.00
	MILW CO TREASURER	100-3502-555.52-33		INVOICE #358733	295.70

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Check#	Vendor	GL Account	Proj No	Description	Amount
187573	MILW CO TREASURER	100-3502-555.52-33		INVOICE #83530042	505.00
	MILW CO TREASURER	100-5005-517.51-09		RAINBOW GARDENS NEIGHBORH	25.00
	MILW CO TREASURER	100-8813-517.30-04		CASE NO. 13463-20-WA	75.00
	MILW CO TREASURER	100-8813-517.30-04		CASE NO. 13079-20-WA	100.00
	MILW CO TREASURER	220-7526-565.31-02	C16513	EDL-DRAW 26-PANNI GRILL &	426.95
	MILW CO TREASURER	255-8101-521.30-04	I21538	Q-card service	15.41
	MILW CO TREASURER	263-5001-517.51-09		NATIONAL SIGN BANNERS 201	184.00
	MILW CO TREASURER	273-8452-563.31-02	CV0202	COVID MARKET MATCH	30.00
	MILW CO TREASURER	350-6008-531.31-01	P1922S	PLAN# SP1238	500.00
	MILW CO TREASURER	350-6008-531.31-01	P2031T	9224 W. LINCOLN AVE	300.00
	MILW CO TREASURER	350-6008-531.31-07	P1735S	Easement	250.00
	MILW CO TREASURER	350-6008-531.31-07	P1735S	Easements	200.00
	MILW CO TREASURER	350-6008-531.31-07	P1946S	Easements	600.00
	MILW CO TREASURER	501-0000-229.05-00			163.71
	MILW CO TREASURER	501-0000-465.02-04		REFUND TAP PERMIT	2,900.00
	MILW CO TREASURER	510-3803-536.31-01	P1925N	PO# 143511	1,445.00
	MILW CO TREASURER	602-0000-229.04-00		MARBLE, HELEN	247.56
	MILW CO TREASURER	602-0000-229.04-00		LISKA, EDWARD J	239.88
	MILW CO TREASURER	602-0000-229.04-00		PHILIP, MAUREEN A	239.88
	MILW CO TREASURER	602-0000-229.04-00		ANDRESEN, ROBERT S	239.88
	MILW CO TREASURER	602-0000-229.04-00		NAGEL, SHIRLEY	247.56
	MILW CO TREASURER	602-0000-229.04-00		ELERTSON, PAULINE	247.56
187573 - Summary					67,874.65
187574	MOMMAERTS, WILLIAM	100-0000-442.03-07		MOMMAERTS, WILLIAM J	880.67
187574 - Summary					880.67
187575	MONROE TRUCK EQUIPMENT INC	100-0000-141.01-00		PO NUM 145114	374.82
187575 - Summary					374.82
187576	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144816	770.25
187576 - Summary					770.25
187577	NORTEC USA	352-4301-533.70-03		LAWN MNT EQUIP,ACCRS,&PAR	62,000.00
187577 - Summary					62,000.00
187578	Pollock, Jennifer	100-0000-442.03-07		Pollock, Jennifer A	200.68
187578 - Summary					200.68
187579	RAYMARK, MARION	100-0000-442.03-07		RAYMARK, MARION B	266.00
187579 - Summary					266.00
187580	RINK, ROBERT	100-0000-442.03-07		RINK, ROBERT J	39.64
187580 - Summary					39.64
187581	RINK, ROBERT	100-0000-442.03-07		RINK, ROBERT J	42.93
187581 - Summary					42.93
187582	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 144808	311.52
187582 - Summary					311.52
187583	TACKETT, RAYMOND	100-0000-442.03-07		TACKETT, RAYMOND A	200.00
187583 - Summary					200.00
187584	TAPCO	100-0000-141.01-00		PO NUM 144814	379.44
187584 - Summary					379.44
187585	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 144815	154.90
187585 - Summary					154.90
187586	VANEPEREN, TIFFANY JEAN	100-0000-229.11-00		VANEPEREN, TIFFANY JEAN	300.00
187586 - Summary					300.00
187587	VANEPEREN, TIFFANY JEAN	100-0000-229.11-00		VANEPEREN, TIFFANY JEAN	250.00
187587 - Summary					250.00
187588	VANEPEREN, TIFFANY JEAN	100-0000-229.11-00		VANEPEREN, TIFFANY JEAN	225.00
187588 - Summary					225.00
187589	VANEPEREN, TIFFANY JEAN	100-0000-229.11-00		VANEPEREN, TIFFANY JEAN	225.00
187589 - Summary					225.00
187590	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	26.00
187590 - Summary					26.00
187591	WARNING, BRYAN	100-0000-442.03-07		WARNING, BRYAN D	130.00
187591 - Summary					130.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
187592	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,820.92
187592 - Summary					2,820.92
01/20/2023 - Summary					339,427.46

Payment Date: 01/23/2023

Check#	Vendor	GL Account	Proj No	Description	Amount
31820	AB DATA	501-2802-537.51-01		WATER UTILITY STATEMENTS	481.00
	AB DATA	510-3803-536.51-01		WATER UTILITY STATEMENTS	234.26
	AB DATA	540-1807-538.51-01		WATER UTILITY STATEMENTS	234.26
	AB DATA	550-4233-535.51-01		WATER UTILITY STAATMENTS	234.26
31820 - Summary					1,183.78
31821	ALBRECHT, SCOTT	255-8101-521.56-03	I22534	Mileage	248.13
31821 - Summary					248.13
31822	ARENDR, DINA	501-2901-537.58-01		arendt cdl reimbursement	74.00
31822 - Summary					74.00
31823	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Bucket cutting edge	940.63
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Cylinder head gasket	322.78
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Repair Parts	514.11
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Misc. engine parts	543.99
31823 - Summary					2,321.51
31824	CALCAGNINO, ADRIENNE	100-3002-541.56-01		Mileage Nov-Dec	85.00
31824 - Summary					85.00
31825	DEVINE, DAN	100-0201-513.56-02		Urban Alliance Mayor Reim	105.75
	DEVINE, DAN	100-0201-513.56-02		Mayor League Conf Reimb	1,382.32
31825 - Summary					1,488.07
31826	ELECTION SYSTEMS & SOFTWARE INC	100-1502-514.32-01		DS450 Training/Maint Cont	1,795.00
31826 - Summary					1,795.00
31827	FUEL SYSTEMS INC	100-2201-522.44-03		EXHAUST PARTS #4208	96.25
31827 - Summary					96.25
31828	GONZALEZ, CARLOS	100-5212-517.30-04		DPW Safety Shoe Reimb.	127.49
31828 - Summary					127.49
31829	GRAINGER	100-4218-531.44-08		49AG13 TUBE CLAMP	103.04
	GRAINGER	100-4218-531.44-08		1 tube clamp (1)	25.76
31829 - Summary					128.80
31830	GREAT LAKES SALT COMPANY	100-4218-531.53-28		Liq NaCl Brine/9,101.3gal	2,457.35
31830 - Summary					2,457.35
31831	HENG, GARRETT	255-8101-521.56-03	I22538	Mileage	200.00
31831 - Summary					200.00
31832	HOFFMAN, JAMES	255-8101-521.56-03	I22538	Mileage	965.63
31832 - Summary					965.63
31833	HOLLAND, ANTHONY	100-4201-535.58-01		tanker, pro-rated cdl	65.88
	HOLLAND, ANTHONY	100-5212-517.30-04		DPW Safety Shoe Reimb.	124.98
31833 - Summary					190.86
31834	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		AIR DRIER/#4208	74.07
31834 - Summary					74.07
31835	KULICK, MALISSA	255-8101-521.56-03	I22538	Mileage	46.25
31835 - Summary					46.25
31836	LASKY, SCOTT	255-8101-521.30-04	I22549	Internet	189.98
31836 - Summary					189.98
31837	LEUNG, FRANK	100-4601-533.14-10		December Mileage	66.88
31837 - Summary					66.88
31838	MAZMANIAN, MICHAEL	100-2402-524.56-02		ICC Conference-Mike M.	1,948.68
31838 - Summary					1,948.68
31839	N & S TOWING INC	100-2101-521.30-04		towed honda civic	219.00
	N & S TOWING INC	100-2101-521.30-04		towed hyundai sonata	281.50
	N & S TOWING INC	100-2101-521.30-04		towed honda crv	433.00
31839 - Summary					933.50
31840	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I22534	Mat rental	115.54

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31840 - Summary					115.54
31841	RITTENHOUSE, KARYN	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
31841 - Summary					150.00
31842	SANFILIPPO, JAMES	255-8101-521.51-09	I22534	Control keys	14.34
31842 - Summary					14.34
31843	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S23-fiber mix bulk	2,935.68
	SHERWIN INDUSTRIES INC	501-2707-537.53-08		S23-fiber mix bulk	3,141.60
31843 - Summary					6,077.28
31844	SHOGREN, RYAN	255-8101-521.56-03	I22534	Mileage	544.38
31844 - Summary					544.38
31845	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		Stop Loss Jan premiums	77,914.52
31845 - Summary					77,914.52
31846	TEETZ, HENRY III	100-4218-531.58-01		teetz cdl reimbursement	74.00
31846 - Summary					74.00
31847	WA/WM FAMILY RESOURCE CENTER	220-7522-563.31-02	C22216	Jan 1 to June 30, 2022	7,655.24
	WA/WM FAMILY RESOURCE CENTER	220-7522-563.31-02	C22216	July 1 to Oct 31, 2022	8,124.40
31847 - Summary					15,779.64
31848	WE ENERGIES	100-2110-521.41-04		Dec Elec	5,125.70
	WE ENERGIES	100-2201-522.41-04		10830 W Lapham Elec	934.15
	WE ENERGIES	100-2201-522.41-04		2040 S 67 PI Elec	1,884.76
	WE ENERGIES	100-2201-522.41-04		7332 W Natl	1,485.88
	WE ENERGIES	100-2201-522.41-05		7332 W Natl Gas	1,082.51
	WE ENERGIES	100-2201-522.41-05		10830 W Lapham Gas	1,475.17
	WE ENERGIES	100-2201-522.41-05		2040 S 67 St Gas	3,584.64
	WE ENERGIES	100-3001-541.41-04		7120 W Natl	1,113.58
	WE ENERGIES	100-3001-541.41-05		Gas Service Health	996.62
	WE ENERGIES	100-3401-544.41-04		7001 W Natl	1,003.19
	WE ENERGIES	100-3401-544.41-05		7001 W Natl	1,204.79
	WE ENERGIES	100-4101-533.41-04		Burnham St Park	34.73
	WE ENERGIES	100-4101-533.41-04		9651 W Lapham	28.66
	WE ENERGIES	100-4101-533.41-04		1718 S 84 St	245.40
	WE ENERGIES	100-4101-533.41-04		1631 S 96 ST	53.81
	WE ENERGIES	100-4101-533.41-04		1000 S 72 St	74.02
	WE ENERGIES	100-4101-533.41-04		8435 W Natl Elec	21.76
	WE ENERGIES	100-4101-533.41-04		1647 S 76 ST	19.28
	WE ENERGIES	100-4101-533.41-04		7525 W Greenfield	3,426.14
	WE ENERGIES	100-4101-533.41-04		8405 W Natl	82.06
	WE ENERGIES	100-4101-533.41-04		1530 S 62 St	696.77
	WE ENERGIES	100-4101-533.41-04		8435 W National	29.97
	WE ENERGIES	100-4101-533.41-05		1000 S 72 St Gas	308.58
	WE ENERGIES	100-4101-533.41-05		8405 W Natl Gas	1,152.96
	WE ENERGIES	100-4101-533.41-05		City hall Gas Service	5,254.48
	WE ENERGIES	100-4101-533.41-05		8435 W National Gas	181.47
	WE ENERGIES	100-4101-533.41-05		1530 S 62 ST	266.93
	WE ENERGIES	100-4118-531.41-04		Elec Group Bill	4,157.10
	WE ENERGIES	100-4118-531.41-04		Group Bill Elec	8,578.62
	WE ENERGIES	100-4118-531.41-04		1113 S 92 St	23.47
	WE ENERGIES	100-4118-531.41-04		Group bill electric	35,203.05
	WE ENERGIES	100-4118-531.41-04		2700 S 84 St Elec	74.25
	WE ENERGIES	100-4118-531.41-04		2307 S 92 St	112.12
	WE ENERGIES	100-4201-535.41-04		3601 S 116 St	91.04
	WE ENERGIES	100-4201-535.41-04		11401 W Lincoln Landfill	357.57
	WE ENERGIES	305-6606-563.31-02		6426 W Greenfield	50.51
	WE ENERGIES	501-2601-537.41-04		801 S 77 St	33.58
	WE ENERGIES	501-2601-537.41-04		2009 S 84 St Elec	194.33
	WE ENERGIES	501-2601-537.41-04		5536 W Natl	41.67
	WE ENERGIES	501-2601-537.41-04		1725 S 96 ST	108.81
	WE ENERGIES	501-2601-537.41-04		Group Bill Pump Station	12,186.12
	WE ENERGIES	501-2601-537.41-05		1981 S 84 ST	176.79
	WE ENERGIES	501-2601-537.41-05		1725 S 96 St	835.20
	WE ENERGIES	510-3801-536.41-04		7012 W Burnham	25.93
	WE ENERGIES	540-1801-538.41-04		2179 S 111 Elec	258.84
	WE ENERGIES	540-1801-538.41-05		2179 S 111 St	408.42

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Check#	Vendor	GL Account	Proj No	Description	Amount
31848	WE ENERGIES	540-1801-538.41-05		2179 S 111 Gas	9.57
31848 - Summary					94,695.00
187593	Alex Waychoff	100-0000-229.04-00		7207 W Walker st	100.00
187593 - Summary					100.00
187594	Andrew Castle	100-0000-229.04-00		10111 W Lincoln Ave	100.00
187594 - Summary					100.00
187595	Angela Klim	100-0000-429.02-05		AARB Appeal Refund	50.00
187595 - Summary					50.00
187596	Armando Lares	100-0000-229.04-00		2154 S 96 St	100.00
187596 - Summary					100.00
187597	AB&K Bath & Kitchen	100-0000-229.04-00		820 S 115 St	100.00
187597 - Summary					100.00
187598	AIR ONE EQUIPMENT INC	100-2201-522.53-27		(8) AIR LIFT BAGS/FREIGHT	6,865.00
187598 - Summary					6,865.00
187599	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTAL	334.07
	AIRGAS USA LLC	100-2201-522.53-41		STANDARD INVOICE	413.45
	AIRGAS USA LLC	100-2201-522.53-41		STANDARD INVOICE/OXYGEN	869.46
187599 - Summary					1,616.98
187600	ALISSA JABLONSKI	602-0000-229.04-00		JABLONSKI, PHYLLIS	249.93
187600 - Summary					249.93
187601	ALISSA JABLONSKI	602-0000-229.04-00		JABLONSKI, PHYLLIS	249.93
187601 - Summary					249.93
187602	ANTAEUS LLC	100-2501-515.30-04		DEC ANTAEUS INV	300.00
187602 - Summary					300.00
187603	ARCADIS US INC	315-6606-563.30-02	T15010	Closure Report	930.00
187603 - Summary					930.00
187604	ARIA HEALTHCARE	100-8803-517.62-01		2022 Rescission taxes	189,821.97
	ARIA HEALTHCARE	100-8803-517.62-01		2021 Rescission taxes	186,391.41
187604 - Summary					376,213.38
187605	ASCENTIS CORPORATION	100-1101-517.32-01		Ascentis - December	4,567.80
187605 - Summary					4,567.80
187606	AT & T LONG DISTANCE	255-8101-521.30-04	I22538	PEN 0761	825.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I22538	PEN 3573	825.00
187606 - Summary					1,650.00
187607	AT& T MOBILITY	255-8101-521.30-04	I22549	Phone	308.28
187607 - Summary					308.28
187608	AT&T	100-1101-517.41-06		AT&T December	191.59
	AT&T	255-8101-521.30-04	I22549	Phone	4,255.98
187608 - Summary					4,447.57
187609	AT&T	255-8101-521.30-04	I22549	Phone LD	37.63
187609 - Summary					37.63
187610	AURORA EAP	602-9101-517.30-04		EAP Dec2022-Feb2023	3,445.68
187610 - Summary					3,445.68
187611	AVERY, MARY JO	992-0000-107.01-00		Parcel 452-0384-000	632.28
187611 - Summary					632.28
187612	AXIM GEOSPATIAL, LLC	100-1101-517.30-02		Axim - December	103.91
187612 - Summary					103.91
187613	Brian Tombali	100-0000-229.04-00		2353 S 56 St	100.00
187613 - Summary					100.00
187614	ButtersFetting Co Inc.	100-0000-229.04-00		1964 S 86 St	100.00
187614 - Summary					100.00
187615	BADGER MATERIALS RECYCLING, LLC	550-4233-535.41-09		tires drop-off	432.30
187615 - Summary					432.30
187616	BOARDMAN & CLARK, LLP	100-4001-533.30-04		AT&T Monopole	28.50
187616 - Summary					28.50
187617	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	790.56
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	577.04

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Check#	Vendor	GL Account	Proj No	Description	Amount
187617	Summary				1,367.60
187618	BPI COLOR	100-4601-533.51-02		Plotter paper	233.20
187618	Summary				233.20
187619	BUTTERS-FETTING CO INC	100-4101-533.44-08		PD-HVAC repairs	669.70
	BUTTERS-FETTING CO INC	100-4101-533.44-08		DPW-HVAC 2022 repairs	267.88
	BUTTERS-FETTING CO INC	100-4101-533.44-08		DPW-HVAC repairs	2,902.83
187619	Summary				3,840.41
187620	Cameron Malone	100-0000-229.04-00		1131 S 115 St	100.00
187620	Summary				100.00
187621	Conditioned Air Design Inc	100-0000-229.04-00		1736 S 82 St	100.00
187621	Summary				100.00
187622	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		Feb Care Plus premium	19,051.45
187622	Summary				19,051.45
187623	CARRICO AQUATIC RESOURCES INC	100-3004-541.56-02		Amy Goettmann Training	325.00
187623	Summary				325.00
187624	CDW-G	100-1101-517.32-01		CDW-G - UPS charges	4,316.77
	CDW-G	255-8101-521.30-04	I22549	Telepres	434.00
	CDW-G	255-8101-521.30-04	I22549	MS EA licenses	40,054.31
	CDW-G	255-8101-521.51-09	I20549	Hard drives	609.60
	CDW-G	255-8101-521.51-09	I22549	Adjustable stand	63.85
	CDW-G	255-8101-521.51-09	I22549	Labels	84.70
	CDW-G	255-8101-521.51-09	I22549	Hard drives	26.92
187624	Summary				45,590.15
187625	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79843639	111.16
187625	Summary				111.16
187626	CG Schmidt	100-0000-229.04-00		Arhtur; 67 to 68 St	100.00
187626	Summary				100.00
187627	CHAMBERLAINS BY JULS FLORAL & GIFTS	100-3506-555.51-09		INVOICE #WABL7031	400.00
187627	Summary				400.00
187628	CHARTER COMMUNICATIONS	255-8101-521.30-04	I22549	Internet	189.97
187628	Summary				189.97
187629	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum-phone-dec	879.92
	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum-Internet-Jan	2,383.54
187629	Summary				3,263.46
187630	CINTAS CORPORATION NO. 2	100-2101-521.51-07		mats/uniforms	102.20
	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mops and Mats 12/29	100.47
	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mats/Uniforms 1/5/23	87.62
	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mats/mops/uniform 12/8	87.62
	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mop/Mats/Uniform 12/15	100.47
	CINTAS CORPORATION NO. 2	100-2201-522.51-07		Mops and Towels	80.38
	CINTAS CORPORATION NO. 2	100-3001-541.51-06		Mops 12/22/22	7.06
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT/Mop 12/30/22	9.67
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats 12/30/22	115.09
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT and uniform 12/8	26.79
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mop 12/22/22	10.24
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats 12/16	115.09
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Uniform 12/29	26.79
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		4x6 mat 12/22/22	22.71
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT and Mop 12/16	9.67
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT and Uniform 12/22	26.79
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT and Uniform 12/15	26.79
	CINTAS CORPORATION NO. 2	100-4101-533.53-02		CRT Uniform/1/5/23	26.79
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 12/29	18.23
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 1/5	18.23
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 12/22/22	18.23
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 12/8/22	18.23
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 12/15/22	18.23
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 1/5/23	173.09
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 12/15/22	173.09
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 12/22/22	173.09
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 12/8/22	150.66

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Check#	Vendor	GL Account	Proj No	Description	Amount
187630	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 12/29	173.09
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 12/15/22	46.45
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 12/29/22	46.45
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 12/8/22	46.45
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 12/22/22	46.45
	CINTAS CORPORATION NO. 2	501-2901-537.51-07		Uniforms 1/5/23	46.45
187630 - Summary					2,148.66
187631	CINTAS FIRE PROTECTION	100-4101-533.32-04		HS-Insp-emerg/exit/ext	178.23
187631 - Summary					178.23
187632	CITY OF WEST ALLIS	255-8101-521.31-02	I21534	2023 Admin fee	110,000.00
187632 - Summary					110,000.00
187633	CON-COR COMPANY INC	100-4218-531.44-08		Ignition coil	21.00
187633 - Summary					21.00
187634	CONWAY, CHRISTOPHER	255-8101-521.56-03	I22556	Los Angeles travel	1,584.59
187634 - Summary					1,584.59
187635	CORE AND MAIN	501-2707-537.53-02		F/6500 EXT, TOP & BOTTOM	1,555.00
	CORE AND MAIN	501-2710-537.53-02		A5 BONNET O-RING	35.91
	CORE AND MAIN	501-2901-537.51-09		3/4 VB-222 VAC BREAKER NL	2,172.00
187635 - Summary					3,762.91
187636	COUNTY MATERIALS CORP	510-3801-536.53-13		cb materials/sanitary	1,778.50
187636 - Summary					1,778.50
187637	CPAT DISTRIBUTION INC	217-0901-522.64-05	FR0005	CPAT EQUIPMENT	3,437.41
187637 - Summary					3,437.41
187638	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		pdhq cameras per I.T.	(12.07)
	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		lib. heights gazebo recep	18.57
	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		cameras at pdhq per i.t.	34.96
187638 - Summary					41.46
187639	CUMMINS SALES AND SERVICE	550-4233-535.44-08		NO sensor w/core chg.	935.10
187639 - Summary					935.10
187640	CVMIC	100-8811-517.61-01		2023 fees and insurance	415,926.67
187640 - Summary					415,926.67
187641	Dan Becker-Davey Tree Expert Co.	100-0000-229.04-00		2126 S 72 St	100.00
187641 - Summary					100.00
187642	Danielle Scarpaci	100-0000-229.04-00		2218 S 75 St	100.00
187642 - Summary					100.00
187643	Darrie Burrage	100-0000-229.04-00		828 S 57 St	100.00
187643 - Summary					100.00
187644	Duffeck Construction LLC	100-0000-229.04-00		7506-08 W Greenfield Ave	100.00
187644 - Summary					100.00
187645	Duffek Construction LLC	100-0000-229.04-00		5919 W National Ave	100.00
187645 - Summary					100.00
187646	DASH MEDICAL GLOVES INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	569.40
	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(4) CASES EXAM GLOVES	327.60
187646 - Summary					897.00
187647	DEFI TRAINING, LLC	255-8101-521.30-04	I21548	Course fee	600.00
187647 - Summary					600.00
187648	DIGGERS HOTLINE INC	100-4101-533.30-04		EMAIL FEES	72.00
	DIGGERS HOTLINE INC	100-4118-531.30-04		EMAIL FEES	72.00
	DIGGERS HOTLINE INC	100-4301-533.30-04		EMAIL FEES	72.00
	DIGGERS HOTLINE INC	501-2708-537.44-63		EMAIL FEES	72.00
	DIGGERS HOTLINE INC	540-1801-538.30-04		EMAIL FEES	72.00
187648 - Summary					360.00
187649	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		Annual Renew & Jan admin	205.00
187649 - Summary					205.00
187650	DON'S AUTO BODY	100-2110-521.44-03		squad parts	750.00
187650 - Summary					750.00
187651	DONOHUE & ASSOCIATES INC	354-6053-523.31-02	BF0027	Police Generator	1,180.94
187651 - Summary					1,180.94

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Check#	Vendor	GL Account	Proj No	Description	Amount
187652	Elite Exteriors LLC	100-0000-229.04-00		2968 S 94 St	100.00
187652 - Summary					100.00
187653	Emergency Fire & Water Restoration	100-0000-229.04-00		1024 S 74 St	100.00
187653 - Summary					100.00
187654	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		sqd 47 parts	224.86
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		car 64 parts	224.08
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet supplies	37.44
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		car 29 parts	144.09
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet parts	1,727.59
187654 - Summary					2,358.06
187655	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	22,454.06
187655 - Summary					22,454.06
187656	EGOLDFAX	100-1101-517.30-13		egoldfax - December	117.02
187656 - Summary					117.02
187657	ELLIOTT'S ACE HARDWARE	100-2201-522.44-03		RIGS MAINTENANCE	100.58
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-02		DRY ERASE MARKERS	5.93
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		METAL POLISH	4.49
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		LIGHT BULBS	5.39
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		GARAGE REMOTE/ST 62	44.99
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		MISC ITEMS/ST 63	0.60
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		PADLOCK/SUPER GLUE	13.75
187657 - Summary					175.73
187658	ENERGENECS INC	501-2706-537.44-56		Labor - Computer lock up	1,485.00
	ENERGENECS INC	501-2706-537.53-02		Trip Charge	85.00
187658 - Summary					1,570.00
187659	EWALD CHRYSLER JEEP DODGE LLC	501-2901-537.44-03		Tailgate handle	79.80
187659 - Summary					79.80
187660	Frederick Karol	100-0000-229.04-00		1305 S 74 ST	100.00
187660 - Summary					100.00
187661	FABICK	100-4218-531.44-08		SEAL 3J-1907	13.54
	FABICK	100-4218-531.44-08		Air compressor w/core chg	1,855.53
	FABICK	100-4218-531.44-08		Misc. engine parts	115.89
	FABICK	100-4218-531.44-08		CONNECTOR 030-7936	9.84
	FABICK	100-4218-531.44-08		9X-2289, 110-2218 TEES	569.76
	FABICK	100-4218-531.44-08		301-7390 HOSE ASSEMBLY	58.46
	FABICK	100-4218-531.44-08		Hose assembly	58.46
	FABICK	100-4218-531.44-08		FREIGHT	18.72
	FABICK	100-4218-531.44-08		Core credit	(758.61)
	FABICK	100-4218-531.44-08		Partial Core Credit	(386.91)
	FABICK	100-4218-531.44-08		Tube & elbow	350.21
	FABICK	100-4218-531.44-08		3J-1907 SEAL	13.54
	FABICK	100-4501-533.52-01		CAT ET Software Renewal	2,500.00
187661 - Summary					4,418.43
187662	FACTUAL DATA	100-3101-565.32-04		Hawthorn - Credit Report	65.95
	FACTUAL DATA	100-3101-565.32-04		Pomoto - Credit Report	36.80
187662 - Summary					102.75
187663	FAIRYTALE BIRTHDAY COMPANY	100-3501-555.30-04		LIBRARY EVENT 1/17/23	142.50
187663 - Summary					142.50
187664	FASTENAL COMPANY	100-4218-531.44-08		72418,71007,70856	8.76
	FASTENAL COMPANY	100-4218-531.44-08		77223- HEX CAP SCREW 1/2	35.00
187664 - Summary					43.76
187665	FEDEX	255-8101-521.30-04	I22534	Shipping	41.37
187665 - Summary					41.37
187666	FRANKLIN AGGREGATES INC	501-2707-537.53-02		3/8 chips	5,064.28
	FRANKLIN AGGREGATES INC	501-2708-537.53-02		3/8 chips	5,064.27
187666 - Summary					10,128.55
187667	Geosyntec Consultants	100-0000-229.04-00		1912 S 82 St	100.00
187667 - Summary					100.00
187668	GEAR WASH LLC	100-2201-522.60-01		HAUBOLDT/PPE GEAR	893.00
187668 - Summary					893.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
187669	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4101-533.44-08		(4) 235/65R16C tires	556.20
187669 - Summary					556.20
187670	GRACYALNY, DEVAN	257-5704-517.51-09		2022 Christmas Tree Decor	127.86
187670 - Summary					127.86
187671	GRANICUS INC	100-1501-517.30-04		Boards & Comm Software	2,700.00
187671 - Summary					2,700.00
187672	GREEN BAY PIPE/TV AND BAYLAKE BANK	510-3803-536.30-04	P2237N	TV Contract - Sanitary	285.00
187672 - Summary					285.00
187673	GREENFIELD POLICE DEPARTMENT	100-2101-521.30-04		forensic lab servics 2023	4,000.00
187673 - Summary					4,000.00
187674	GUTSCHENRITTER'S WELDING	100-4201-535.44-08		welding repair for slide	2,368.50
187674 - Summary					2,368.50
187675	HEIN ELECTRIC SUPPLY COMPANY	501-2706-537.53-02		TAY SB350S 1G WP BOX (3)	22.40
	HEIN ELECTRIC SUPPLY COMPANY	501-2706-537.53-02		OZG SR-756 3/4StrnRelCon	43.41
	HEIN ELECTRIC SUPPLY COMPANY	501-2706-537.53-02		OZG SR-504 1/2StrnRelCon	77.95
	HEIN ELECTRIC SUPPLY COMPANY	501-2706-537.53-02		SEL SS213-13-BG PSHBTN SW	16.23
	HEIN ELECTRIC SUPPLY COMPANY	501-2706-537.53-02		LimitSwitchOpHdSidePshRlr	386.01
	HEIN ELECTRIC SUPPLY COMPANY	501-2706-537.53-02		LmtSwtchBody1-PoleFctrySl	929.70
HEIN ELECTRIC SUPPLY COMPANY	501-2706-537.53-02		TAY BC100S RECT BLANK CVR	6.22	
187675 - Summary					1,481.92
187676	HILLER FORD INC	100-2110-521.44-03		sqd 24 repairs	2,516.11
187676 - Summary					2,516.11
187677	HOLZ MOTORS INC	100-2401-524.44-03		Pipe (2)	558.81
	HOLZ MOTORS INC	100-4601-533.44-03		Return Credit	(4.47)
187677 - Summary					554.34
187678	HOMESTYLE CUSTOM UPHOLSTERY	100-2201-522.44-03		SEAT REPAIR #4208	355.00
187678 - Summary					355.00
187679	HUMANA WELLNESS	602-5601-517.30-04		Go365 Admin Fee	1,162.70
	HUMANA WELLNESS	602-5601-517.30-04		Rewards From Prev. Month	7,183.00
187679 - Summary					8,345.70
187680	Innovate Construction Solutions, In	100-0000-229.04-00		108th & Cleveland	100.00
187680 - Summary					100.00
187681	INTECH SOFTWARE SOLUTIONS, INC.	100-1502-514.32-01		2023 Modus Software	9,950.00
187681 - Summary					9,950.00
187682	INTEGRITY ENVIRONMENTAL SERVICES	100-4101-533.44-08		LH-asbestos remvl-w restr	1,417.00
187682 - Summary					1,417.00
187683	IRON MOUNTAIN	255-8101-521.30-04	I22534	Shredding	256.04
187683 - Summary					256.04
187684	Jones Signs	100-0000-229.04-00		1205 S 70 St	100.00
187684 - Summary					100.00
187685	JNB Signs, Inc.	100-0000-229.04-00		7110 W Greenfield Ave	100.00
187685 - Summary					100.00
187686	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		car 68 parts	506.55
187686 - Summary					506.55
187687	JOHNS DISPOSAL SERVICE	550-4233-535.41-09		december recycling	21,695.69
187687 - Summary					21,695.69
187688	JRV Roofing	100-0000-229.04-00		1427 S 77 St	100.00
187688 - Summary					100.00
187689	JX PETERBILT -WAUKESHA	100-4201-535.44-08		3916048- MOLDED HOSE	50.76
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Wiper motor assem.	174.99
	JX PETERBILT -WAUKESHA	100-4501-533.44-08		P/S assist cylinder	2,189.99
	JX PETERBILT -WAUKESHA	100-4501-533.44-08		Return Credit	(105.49)
	JX PETERBILT -WAUKESHA	550-4233-535.44-08		NO sensor w/core chg.	688.77
187689 - Summary					2,999.02
187690	Kwik Trip - Brad Fry	100-0000-229.04-00		10923 W Lapham St	100.00
187690 - Summary					100.00
187691	KAESTNER AUTO ELECTRIC CO	100-2201-522.44-03		BATTERY CABLES #4208	372.00
	KAESTNER AUTO ELECTRIC CO	100-4218-531.44-08		Repair Parts	811.97

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Check#	Vendor	GL Account	Proj No	Description	Amount
187691	KAESTNER AUTO ELECTRIC CO	100-4218-531.44-08		ED3704A- 4LED STROBE	255.78
	KAESTNER AUTO ELECTRIC CO	100-4218-531.44-08		Return Credit	(118.66)
	KAESTNER AUTO ELECTRIC CO	100-4218-531.44-08		ED3704A - 4LED STROBE	127.89
187691 - Summary					1,448.98
187692	KALLCENTS	255-8101-521.30-04	I22538	Q-card service	15.41
187692 - Summary					15.41
187693	KENOSHA POLICE DEPARTMENT	255-8101-521.30-04	I21548	Canine training	3,150.00
187693 - Summary					3,150.00
187694	KENZ INNOVATION HCM, INC	602-5601-517.30-04		BenAdmin fee Oct 22	2,334.00
	KENZ INNOVATION HCM, INC	602-5601-517.30-04		BenAdmin fee Nov 22	2,331.00
187694 - Summary					4,665.00
187695	KOSZALKA, MICHAEL	100-3506-555.51-09		LISA VANDENBOOM 12/19/22	65.26
187695 - Summary					65.26
187696	KRENZIEN, DON	255-8101-521.56-03	I22556	Los Angeles travel	2,788.54
187696 - Summary					2,788.54
187697	KS Energy Services, Inc.	100-0000-229.04-00		107th & Lincoln	100.00
187697 - Summary					100.00
187698	Lauren Cima	100-0000-229.04-00		5838 W Washinton St	100.00
187698 - Summary					100.00
187699	Leona M Ratliff	100-0000-229.04-00		2331 S 91 St	100.00
187699 - Summary					100.00
187700	LAKESIDE INTERNATIONAL TRUCKS INC	100-4218-531.44-08		Belt idler pulley	283.00
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4218-531.44-08		(2) Steer shaft u-joint	44.82
187700 - Summary					327.82
187701	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2220S	W Washington St-Streets	86,919.71
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2221S	S 77 St-Streets	61,196.99
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2223S	S 66 St-Streets	50,515.11
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2227S	S 65 St-Streets	9,915.00
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2220H	W Washington St-Water	7,161.00
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2221H	S 77 St-Water	7,935.00
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2220N	W Washington St-Sanitary	6,291.90
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2221N	S 77 St-Sanitary	36,276.00
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2220R	W Washington St-Storm	17,842.00
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2221R	S 77 St-Storm	30,446.50
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2223G	S 66 St-Green Infrastruct	(6,991.76)
187701 - Summary					307,507.45
187702	LEE MECHANICAL	100-4101-533.44-08		PD-HVAC repairs-no heat	5,427.55
	LEE MECHANICAL	100-4101-533.44-08		Fire #1-HVAC repairs	1,745.37
	LEE MECHANICAL	100-4101-533.44-08		DPW-HVAC repairs	455.00
187702 - Summary					7,627.92
187703	LEGACY RECYCLING	550-4233-535.41-09		dec ecycle at drop-off	1,595.00
187703 - Summary					1,595.00
187704	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		Dec record checks	804.17
187704 - Summary					804.17
187705	LIBERTY HEIGHTS PARK NEIGHBORHOOD	100-2302-563.37-02		R-2022-0859	1,122.55
187705 - Summary					1,122.55
187706	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	226.26
187706 - Summary					226.26
187707	LITTLE FALLS MACHINE INC	100-4218-531.44-08		Cylinder shaft	633.83
187707 - Summary					633.83
187708	M.M. Schranz Roofing Inc	100-0000-229.04-00		7311 W Greenfield Ave	100.00
187708 - Summary					100.00
187709	Mark Lutz	100-0000-229.04-00		2079 S 69 St	100.00
187709 - Summary					100.00
187710	Mark Timber	100-0000-229.04-00		7420 W Greenfield Ave	100.00
187710 - Summary					100.00
187711	Mark Timber	100-0000-229.04-00		7420 W Greenfield Ave	100.00
187711 - Summary					100.00

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187712	Mary Zdroid	100-0000-229.04-00		2230 S 59 St	100.00
187712 - Summary					100.00
187713	Masonry Restoration	100-0000-229.04-00		7311 W Greenfield	100.00
187713 - Summary					100.00
187714	Michael Marach	100-0000-229.04-00		1533 S 81 St	100.00
187714 - Summary					100.00
187715	Michael Monroe	100-0000-229.04-00		2413 S 68 St	100.00
187715 - Summary					100.00
187716	Mollye Barrett	100-0000-229.04-00		1533 S 93 St	100.00
187716 - Summary					100.00
187717	MACC FUND	100-0000-421.01-09		Candy Cane Lane Refund	1,043.00
187717 - Summary					1,043.00
187718	MACQUEEN EQUIPMENT	100-2201-522.53-27		MISC MSA EQUIPMENT	444.66
187718 - Summary					444.66
187719	MANNEDGE CONSULTING, LLC	255-8101-521.30-04	I22534	Consultant	4,000.00
	MANNEDGE CONSULTING, LLC	255-8101-521.30-04	I22534	Consulting	2,000.00
187719 - Summary					6,000.00
187720	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		Inv#223	210.00
187720 - Summary					210.00
187721	MAXIM HEALTHCARE STAFFING SERVICES,	240-7937-542.30-03	EF2105	Vaccinators	525.00
187721 - Summary					525.00
187722	MENARDS - WEST ALLIS	100-2201-522.44-08		SHOWER HEAD REPAIR/ST 62	39.98
	MENARDS - WEST ALLIS	100-2201-522.44-08		REPAIR/MAINTENANCE ITEMS	63.75
	MENARDS - WEST ALLIS	100-2201-522.51-09		UNIVERSAL REMOTE/ST 62	25.48
	MENARDS - WEST ALLIS	100-2201-522.53-27		MISC PRODUCT	50.31
	MENARDS - WEST ALLIS	501-2706-537.53-02		7PC BALL SET INCH, HEX-L	7.99
	MENARDS - WEST ALLIS	501-2706-537.53-02		1/2 CORD GRIP CNNECTR	23.88
	MENARDS - WEST ALLIS	501-2706-537.53-02		TAPCON HEX 3/16X2-3/4	4.98
	MENARDS - WEST ALLIS	501-2706-537.53-02		TAPCON,LOCKNUT,BUSHINGS	19.49
187722 - Summary					235.86
187723	MICHELLE GOBLE	100-0000-451.02-00		REFUND OF PAYMENT	75.00
187723 - Summary					75.00
187724	MIDWEST TAPE	100-3502-555.52-22		INVOICE #503122311	39.99
187724 - Summary					39.99
187725	MILW CO ASSN OF FIRE CHIEFS	100-2201-522.57-01		2023 DUES/POOLER	325.00
187725 - Summary					325.00
187726	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	2,700.00
187726 - Summary					2,700.00
187727	MILWAUKEE COUNTY ELECTION COMMISSIO	100-1502-514.51-09		Aug/Nov Election Supplies	3,973.85
187727 - Summary					3,973.85
187728	MILWAUKEE RUBBER PRODUCTS, INC	100-4118-531.44-08		Repair Parts	268.95
	MILWAUKEE RUBBER PRODUCTS, INC	100-4118-531.44-08		4 coupler	29.90
187728 - Summary					298.85
187729	MJ CONSTRUCTION INC	502-2901-537.31-01	DNR005	Private Prop Work-DNR	129,344.02
	MJ CONSTRUCTION INC	510-3803-536.75-01	MMSD10	Private Prop Work-MMSD	265,844.58
187729 - Summary					395,188.60
187730	MOTION INDUSTRIES	540-1801-538.44-08		Repair Parts	92.88
187730 - Summary					92.88
187731	Nichole Adams	100-0000-451.01-00		refund on reopen	124.00
187731 - Summary					124.00
187732	NALBOH	100-3001-541.57-01		2023 Dues	350.00
187732 - Summary					350.00
187733	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		fleet parts	701.59
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		credit on fleet parts	(222.72)
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		POWER FLUID #4130	7.60
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		WINDSHIELD WIPERS	66.90
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		OIL AND FILTER	74.46
	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		Oil filter adap. gasket	14.35

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187733	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		AR6290- A/C CONTROL RELAY	55.64
	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		36227* DRIVE PULLEY	43.19
	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		Belt idler pulley (2)	86.38
	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		Torque angle gauge	15.18
	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		SPARK PLUG 5507	124.10
	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		Spark plug	12.41
187733 - Summary					979.08
187734	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP adm fee Dec22 EEs	150.00
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		Dec admin fee FSP	475.00
187734 - Summary					625.00
187735	OPENGOV, INC	100-1501-517.32-01		2023 OpenGov Support	79,900.00
187735 - Summary					79,900.00
187736	Paul Davis Restoration	100-0000-229.04-00		1639 S 79 St	100.00
187736 - Summary					100.00
187737	Paul Stevens	100-0000-229.04-00		1425 S 85 St	100.00
187737 - Summary					100.00
187738	Petra Contractors, LLC	100-0000-229.04-00		1346 S 115 St	100.00
187738 - Summary					100.00
187739	PORT-A-JOHN INC	100-4101-533.32-04		Skate Park-PAJ to 1/14/23	103.00
	PORT-A-JOHN INC	100-4201-535.30-04		transfer station PAJ	103.00
	PORT-A-JOHN INC	263-5001-517.51-09		2022 Christmas Parade	450.00
187739 - Summary					656.00
187740	PRINT TECH LLC	100-8202-517.44-02		Press Maintenance Renewal	1,200.00
187740 - Summary					1,200.00
187741	PROPHOENIX CORP	100-2101-521.32-01		2023 mtce/support	75,234.63
	PROPHOENIX CORP	100-2201-522.32-01		netmotion 20 licenses@\$90	1,800.00
187741 - Summary					77,034.63
187742	PROTANIC	100-4401-533.30-04		Fuel Islnd-license compli	720.00
187742 - Summary					720.00
187743	R A SMITH NATIONAL INC	502-2901-537.31-02	DNR005	Dec DNR005 Inspection	2,687.00
	R A SMITH NATIONAL INC	510-3803-536.75-01	MMSD10	Dec MMSD10 Inspection	14,479.25
187743 - Summary					17,166.25
187744	Robert Schlieve	100-0000-229.04-00		7732 W National Ave	100.00
187744 - Summary					100.00
187745	Rogers Behavioral Health	100-0000-229.04-00		11101 W Lincoln Ave	100.00
187745 - Summary					100.00
187746	Ryan Ross	100-0000-229.04-00		6121 W Mitchell St	100.00
187746 - Summary					100.00
187747	Ryan Ross	100-0000-229.04-00		6121 W Mitchell St	100.00
187747 - Summary					100.00
187748	RAINBOW PRINTING	100-3505-555.51-02		INVOICE #159725	1,350.00
187748 - Summary					1,350.00
187749	RICOH USA INC	255-8101-521.30-04	I22549	Copier maintenance	358.73
187749 - Summary					358.73
187750	RITTER TECHNOLOGY LLC	100-4218-531.44-08		Hydraulic fittings	921.27
	RITTER TECHNOLOGY LLC	100-4301-533.44-08		Repair Parts	30.77
187750 - Summary					952.04
187751	ROAD & CONSTRUCTION MATERIALS	100-4118-531.53-02		single axle load, clean	100.00
	ROAD & CONSTRUCTION MATERIALS	100-4218-531.53-02		single axle load, clean	125.00
	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-02		Clean Fill:SingleAxleLoad	412.50
	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-08		single axle load, clean	75.00
	ROAD & CONSTRUCTION MATERIALS	501-2708-537.53-02		Clean Fill:SingleAxleLoad	412.50
	ROAD & CONSTRUCTION MATERIALS	540-1801-538.53-02		single axle load, clean	125.00
187751 - Summary					1,250.00
187752	Sheri Rowell	100-0000-229.04-00		2448 S 109 St	100.00
187752 - Summary					100.00
187753	Sidex Corporation of Wisconsin	100-0000-229.04-00		8735 W Grant ST	100.00
187753 - Summary					100.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
187754	Siding Unlimited	100-0000-229.04-00		1709 S 71 St	100.00
187754 - Summary					100.00
187755	Siding Unlimited	100-0000-229.04-00		1441 S 58 St	100.00
187755 - Summary					100.00
187756	SAUK COUNTY SHERIFF'S OFFICE	215-0801-521.64-05		K9 Conf McNally/Gizmo	150.00
187756 - Summary					150.00
187757	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		Life Ins premium Feb 2023	15,452.95
	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		Life Ins premium Jan 2023	15,671.71
187757 - Summary					31,124.66
187758	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		6124 W Madison St	1,835.00
187758 - Summary					1,835.00
187759	SLH SERVICES	100-0302-516.30-05		CWA v Sneaker Villa	40.00
187759 - Summary					40.00
187760	SNOW PLOW SOLUTIONS INC	100-4201-535.44-08		Boss seal kit (2)	106.72
187760 - Summary					106.72
187761	SRS Roofing & Sheet Metal	100-0000-229.04-00		1205 S 70 St	100.00
187761 - Summary					100.00
187762	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	337.99
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	343.87
	STARK PAVEMENT CORP	510-3801-536.53-02		3/8 surface	81.58
	STARK PAVEMENT CORP	540-1801-538.53-02		3/8 surface	67.86
187762 - Summary					831.30
187763	STREICHER'S INC	100-2201-522.60-01		(3) SHIRTS/DOBROWSKI	156.00
	STREICHER'S INC	100-2201-522.60-01		LADOUUSA	71.98
187763 - Summary					227.98
187764	SU PLUS TWO LLC	273-8452-563.31-02	CV0545	R-2022-0773	39,152.83
	SU PLUS TWO LLC	273-8453-563.31-02	CV2004	R-2022-0773	3,847.17
187764 - Summary					43,000.00
187765	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-09 Feb 2023	12,611.00
	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-08 Jan 2023	12,611.00
187765 - Summary					25,222.00
187766	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		Vision premiums Jan23	1,245.27
187766 - Summary					1,245.27
187767	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN & GPS 5871	415.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN 0309	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	GPS 1788	100.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	GPS 5636	100.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN & GPS 5795	415.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN 5636	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	GPS 0147	100.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	GPS 1879	100.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN & GPS 9928	415.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN 6132	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN 4997	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN 1788	315.00
187767 - Summary					3,220.00
187768	Three Sons Home Improvement	100-0000-229.04-00		2424 S 95 St	100.00
187768 - Summary					100.00
187769	THE KOPFMANN COMPANY, INC	255-8101-521.30-04	I22534	Table repair	588.00
187769 - Summary					588.00
187770	THOMSON REUTERS - WEST	100-0303-516.52-01		Acct1000616368	520.30
187770 - Summary					520.30
187771	TITAN PUBLIC SAFETY SOLUTIONS LLC	100-2101-521.32-01		2023 Supp/MTCE	11,357.00
187771 - Summary					11,357.00
187772	TRANS UNION LLC	100-2101-521.30-04		Dec record checks	122.18
187772 - Summary					122.18
187773	TRUCK COUNTRY	100-4218-531.44-08		Program new BCM	463.62
187773 - Summary					463.62
187774	US CELLULAR	255-8101-521.30-04	I22538	I3-22-0067 case	1,075.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
187774 - Summary					1,075.00
187775	USI INSURANCE SERVICES, LLC	602-9101-517.30-02		Group Benefit Fee 7 of 12	5,416.66
187775 - Summary					5,416.66
187776	V&F Roof Consulting & Service	100-0000-229.04-00		7520 W Lapham St	100.00
187776 - Summary					100.00
187777	VERIZON WIRELESS	255-8101-521.30-04	I22549	Cell	3,154.15
187777 - Summary					3,154.15
187778	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I22538	PEN 1250	129.00
	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I22538	PEN 3515	105.00
	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I22538	PLU 8167	280.00
	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I22538	Case I3-22-0066	200.00
	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I22538	PEN 8167	330.00
	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I22538	PLU 3515	175.00
187778 - Summary					1,219.00
187779	Weather Tight	100-0000-229.04-00		971 S 62 St	100.00
187779 - Summary					100.00
187780	Weather Tight	100-0000-229.04-00		911 S 101 St	100.00
187780 - Summary					100.00
187781	Weather Tight Corp	100-0000-229.04-00		1512 S 79 St	100.00
187781 - Summary					100.00
187782	William Backes	100-0000-229.04-00		1304 S 63 St	100.00
187782 - Summary					100.00
187783	WAWM RECREATION DEPT	263-5001-517.51-09		2022 Christmas Parade (2)	99.00
187783 - Summary					99.00
187784	WEST MICHIGAN INVESTMENTS, LLC	255-8101-521.43-03	I22512	01/23 rent	47,406.60
187784 - Summary					47,406.60
187785	WI ASSOC OF SENIOR CENTERS	100-3401-544.57-01		WASC Annual Membership	75.00
187785 - Summary					75.00
187786	WI STATE LABORATORY OF HYGIENE	501-2901-537.58-01		ENVIRO PT ANNUAL PROC FEE	50.00
	WI STATE LABORATORY OF HYGIENE	501-2901-537.58-01		WATER MICRO CERTIFICATION	327.00
187786 - Summary					377.00
187787	WIL-SURGE ELECTRIC INC	354-6053-523.31-01	BF0027	Police Generator	25,741.04
187787 - Summary					25,741.04
187788	WINDSTREAM	255-8101-521.30-04	I22549	Internet	8,115.72
187788 - Summary					8,115.72
187789	WIS DEPARTMENT OF ADMINISTRATION	100-0000-445.01-00		Quarter 4 2022	21,030.00
187789 - Summary					21,030.00
187790	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1946S	W Beloit Rd-Design	7,366.04
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2238T	S 76 St-Streets	15,781.92
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2239T	S 60 St-Streets	20,090.36
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2240T	S 92 St-Streets	247,676.36
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2238N	S 76 St-Sanitary	17,773.00
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2240N	S 92 St-Sanitary	4,757.27
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2238R	S 76 St-Storm	743.65
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2240R	S 92 St-Storm	45,779.04
187790 - Summary					359,967.64
187791	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	441.00
187791 - Summary					441.00
01/23/2023 - Summary					2,858,203.38

Payment Date: 01/25/2023

Check#	Vendor	GL Account	Proj No	Description	Amount
187792	Advanced Real Estate Mgmt LLC	100-0000-229.01-00		Overpaid Tax 4489982000	1,942.96
187792 - Summary					1,942.96
187793	Amanda Bahnsen	100-0000-229.01-00		Overpaid Tax 4510328000	1,383.77
187793 - Summary					1,383.77
187794	Anthony Estate LLC	100-0000-229.01-00		Overpaid Tax 4500293000	27.00
187794 - Summary					27.00

Monthly Listing of Claims Paid
January 2023

Check#	Vendor	GL Account	Proj No	Description	Amount
187795	ATG Title Inc.	100-0000-229.01-00		Overpaid Tax 4530578000	283.31
187795 - Summary					283.31
187796	Christopher Bekeris	100-0000-229.01-00		Overpaid Tax 4430420002	40.72
187796 - Summary					40.72
187797	City of West Allis	100-0000-229.01-00		Overpaid Tax Various	1.33
187797 - Summary					1.33
187798	Corelogic/Refund Department	100-0000-229.01-00		Overpaid Tax 4429994001	4,187.27
187798 - Summary					4,187.27
187799	Corelogic/Refund Department	100-0000-229.01-00		Overpaid Tax 4520492000	494.02
187799 - Summary					494.02
187800	Corelogic/Refund Department	100-0000-229.01-00		Overpaid Tax 4530155000	3,707.33
187800 - Summary					3,707.33
187801	Corelogic/Refund Department	100-0000-229.01-00		Overpaid Tax 4530579000	3,207.64
187801 - Summary					3,207.64
187802	Corelogic/Refund Department	100-0000-229.01-00		Overpaid Tax 4740250000	2,400.24
187802 - Summary					2,400.24
187803	Corelogic/Refund Department	100-0000-229.01-00		Overpaid Tax 4800478000	2,607.85
187803 - Summary					2,607.85
187804	Creative Business Interiors	100-0000-229.01-00		Overpaid Tax 4499999003	2,370.97
187804 - Summary					2,370.97
187805	Daniel & Cynthia Abel	100-0000-229.01-00		Overpaid Tax 4420223001	183.50
187805 - Summary					183.50
187806	David Zlensky	100-0000-229.01-00		Overpaid Tax 4790352000	3,003.10
187806 - Summary					3,003.10
187807	Dawn Des Jardins	100-0000-229.01-00		Overpaid Tax 4400022000	30.42
187807 - Summary					30.42
187808	Derek Rheäume	100-0000-229.01-00		Overpaid Tax 5220422000	59.24
187808 - Summary					59.24
187809	Dominic Maio	100-0000-229.01-00		Overpaid Tax 4390417001	183.50
187809 - Summary					183.50
187810	Donald Falk	100-0000-229.01-00		Overpaid Tax 4530643000	4,725.92
187810 - Summary					4,725.92
187811	Donald Goelz	100-0000-229.01-00		Overpaid Tax 5219951004	7,710.56
187811 - Summary					7,710.56
187812	Florencio Castro Jr	100-0000-229.01-00		Overpaid Tax 4530951000	310.17
187812 - Summary					310.17
187813	Florencio Castro Jr	100-0000-229.01-00		Overpaid Tax 4420581003	149.56
187813 - Summary					149.56
187814	Florencio Castro Jr	100-0000-229.01-00		Overpaid Tax 4530950000	132.52
187814 - Summary					132.52
187815	Gerald & Lisa Traxel	100-0000-229.01-00		Overpaid Tax 4520157000	355.31
187815 - Summary					355.31
187816	Gilberto Hernandez	100-0000-229.01-00		Overpaid Tax 4380265000	125.88
187816 - Summary					125.88
187817	Gregory & Milena Gavran	100-0000-229.01-00		Overpaid Tax 5220445000	363.45
187817 - Summary					363.45
187818	Heather Stoskopf	100-0000-229.01-00		Overpaid Tax 4770441000	99.93
187818 - Summary					99.93
187819	Inge Emrich	100-0000-229.01-00		Overpaid Tax 4390436001	103.02
187819 - Summary					103.02
187820	Jack Mahnke	100-0000-229.01-00		Overpaid Tax 4770274001	67.60
187820 - Summary					67.60
187821	Jason Krachtt	100-0000-229.01-00		Overpaid Tax 4420275001	112.75
187821 - Summary					112.75
187822	Jennifer Sanchez	100-0000-229.01-00		Overpaid Tax 4530615000	746.24
187822 - Summary					746.24

Monthly Listing of Claims Paid
January 2023

Check#	Vendor	GL Account	Proj No	Description	Amount
187823	Jessica Hauk & Jenna Harris	100-0000-229.01-00		Overpaid Tax 4900214000	10.75
187823 - Summary					10.75
187824	John Chianelli & Daniel Bayless	100-0000-229.01-00		Overpaid Tax 5231000000	120.26
187824 - Summary					120.26
187825	Josue Bernal Lopez	100-0000-229.01-00		Overpaid Tax 4790386000	205.25
187825 - Summary					205.25
187826	Karen Gonzalez	100-0000-229.01-00		Overpaid Tax 4780450000	177.94
187826 - Summary					177.94
187827	Karin & Inge Emrich	100-0000-229.01-00		Overpaid Tax 4390425001	183.50
187827 - Summary					183.50
187828	Kimberly Bender	100-0000-229.01-00		Overpaid Tax 4390407001	183.50
187828 - Summary					183.50
187829	Knight Barry Title Inc	100-0000-229.01-00		Overpaid Tax 4520436001	891.54
187829 - Summary					891.54
187830	Landmark Credit Union	100-0000-229.01-00		Overpaid Tax 4830040000	5,378.65
187830 - Summary					5,378.65
187831	Lereta/Check Control/Central Refund	100-0000-229.01-00		Overpaid Tax 4760537000	2,993.07
187831 - Summary					2,993.07
187832	Leurock Holdings, LLC	100-0000-229.01-00		Overpaid Tax 5219939003	2,872.30
187832 - Summary					2,872.30
187833	Lexington Healthcare LLC	100-0000-229.01-00		Overpaid Tax 25936	33,058.23
187833 - Summary					33,058.23
187834	Luis & Anna Sanchez	100-0000-229.01-00		Overpaid Tax 4400109000	50.00
187834 - Summary					50.00
187835	Madria & Charles Brockmeyer	100-0000-229.01-00		Overpaid Tax 5170090000	190.16
187835 - Summary					190.16
187836	Marcia Payleitner	100-0000-229.01-00		Overpaid Tax 4750463000	84.87
187836 - Summary					84.87
187837	Mary Aiello	100-0000-229.01-00		Overpaid Tax 4890541000	3,159.65
187837 - Summary					3,159.65
187838	Michael & Janie Twinem	100-0000-229.01-00		Overpaid Tax 4780039000	39.92
187838 - Summary					39.92
187839	Michael Perry	100-0000-229.01-00		Overpaid Tax 4760115000	4,068.72
187839 - Summary					4,068.72
187840	Milwaukee Title Inc.	100-0000-229.01-00		Overpaid Tax 4740283000	56.68
187840 - Summary					56.68
187841	Minda Hernke	100-0000-229.01-00		Overpaid Tax 4390427001	183.50
187841 - Summary					183.50
187842	Mirjan & Nadine Rajnovic	100-0000-229.01-00		Overpaid Tax 4760205000	256.83
187842 - Summary					256.83
187843	North Shore Bank	100-0000-229.01-00		Overpaid Tax 4530661001	165.35
187843 - Summary					165.35
187844	NB Real Estate, LLC	100-0000-229.01-00		Overpaid Tax 4520357001	6,658.69
187844 - Summary					6,658.69
187845	Patrick Wolf	100-0000-229.01-00		Overpaid Tax 5170261000	240.38
187845 - Summary					240.38
187846	Paulette Krolkowski	100-0000-229.01-00		Overpaid Tax 5180002000	94.50
187846 - Summary					94.50
187847	Reinke Brothers Investments	100-0000-229.01-00		Overpaid Tax 4520475000	97.95
187847 - Summary					97.95
187848	Richard & Denise Hoffman	100-0000-229.01-00		Overpaid Tax 4880152000	309.49
187848 - Summary					309.49
187849	Robert Haveman	100-0000-229.01-00		Overpaid Tax 4500188000	11,612.28
187849 - Summary					11,612.28
187850	Ronald Schrader	100-0000-229.01-00		Overpaid Tax 4870053000	38.80
187850 - Summary					38.80

**Monthly Listing of Claims Paid
January 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
187851	Rosann Talbot	100-0000-229.01-00		Overpaid Tax 4390419001	94.03
187851 - Summary					94.03
187852	Ryan Katzman	100-0000-229.01-00		Overpaid Tax 4400364000	71.36
187852 - Summary					71.36
187853	Sheri Rowell	100-0000-229.01-00		Overpaid Tax 4840040000	3,351.64
187853 - Summary					3,351.64
187854	Stephen Adamczyk	100-0000-229.01-00		Overpaid Tax 4860178001	16.22
187854 - Summary					16.22
187855	Suzanne Meyer	100-0000-229.01-00		Overpaid Tax 4510591000	3,266.93
187855 - Summary					3,266.93
187856	Theodore Atkinson	100-0000-229.01-00		Overpaid Tax 4520088000	3,794.85
187856 - Summary					3,794.85
187857	Thomas Mindt	100-0000-229.01-00		Overpaid Tax 4740280000	35.52
187857 - Summary					35.52
187858	Vera Shields	100-0000-229.01-00		Overpaid Tax 4540166000	59.69
187858 - Summary					59.69
187859	Victor Ferreira-Diaz	100-0000-229.01-00		Overpaid Tax 4510278000	98.18
187859 - Summary					98.18
187860	WDJT-Television Studio	100-0000-229.01-00		Overpaid Tax 23843	3,395.84
187860 - Summary					3,395.84
187861	WHEDA	100-0000-229.01-00		Overpaid Tax 5189983006	3,653.70
187861 - Summary					3,653.70
187862	Zenaida Danielson	100-0000-229.01-00		Overpaid Tax 5190225000	301.13
187862 - Summary					301.13
187863	2194 TIC D, LLC	100-0000-229.01-00		Overpaid Tax 4770516000	892.68
187863 - Summary					892.68
01/25/2023 - Summary					133,531.61
Overall - Summary					4,564,855.07

January 31, 2023

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

RE: AIMBRIDGE HOSPITALITY
Personal Property Claim under 74.35
ACCT 30142 10111 W Lincoln Avenue

We hereby file a claim for refund under Wisconsin Statutes 74.35 [Recovery of unlawful taxes] for a portion of the personal property taxes assessed to this taxpayer for the 2022 tax year. The claim is based upon 74.33(1)(c) which states: ***The property is exempt by law from taxation, except as provided under sub. (2) and (d) which states The property is not located in the taxation district for which the tax roll was prepared.***

The claim relates to property that is exempt under several statutory and administrative provisions including:

- 70.111(27), which states:
(27) MACHINERY, TOOLS, AND PATTERNS.
(a) In this subsection, "machinery" means a structure or assemblage of parts that transmits force, motion, or energy from one part to another in a predetermined way by electrical, mechanical, or chemical means. "Machinery" does not include a building.
(b) Beginning with the property tax assessments as of January 1, 2018, machinery, tools, and patterns, not including such items used in manufacturing.

The Wisconsin attorney general issued an opinion on January 3, 2019, clarifying the type of assets exempt under the "machinery" exemption available under 70.111(27). The opinion clarified the asset is exempt regardless of which schedule the assets had been previously reported. Additionally, the Wisconsin Tax Appeals Commission decision in Masters Gallery [19.M.067] identified certain items in Exhibit 1 which were considered machines including washers, under counter refrigerators, and copiers.

The claim also relates to a doomsday assessment which was made on the business despite an actual return being prepared and filed at the Board of Review.

Based upon the above items, we believe the corrected assessed value should be \$515,000. This \$1,322,700 reduction in assessed value results in a reduction in tax of \$37,342.

This claim is being timely filed under 74.35(5)(a), which states: ***Except as provided under par. (b), a claim under this section shall be filed by January 31 of the year in which the tax is payable.***

AIMBRIDGE has previously paid the assessed tax of \$51,880.76 with check # 13272305. Therefore, the claim for refund is in the amount of \$37,342, plus any applicable interest under 74.35(4), which states: ***The amount of a claim filed under sub. (2) or an action commenced under sub. (3) may include interest computed from the date of filing the claim against the taxation district, at the rate of 0.8 percent per month.***

Sincerely,
Assessment Reduction Services, LLC



Daryl L. Ohland

enclosure – property tax agent authorization

AUTHORIZATION LETTER / APPOINTMENT OF AGENT

TO WHOM IT MAY CONCERN:

Steve Traudt
ASSESSMENT REDUCTION SERVICES, LLC
PO Box 395
Pewaukee, WI 53072
303.923.8030 (o)
414.737.3325 (c)

stevetraudt@tax-appeal.com

STEVE TRAUDT and DARYL OHLAND, dba ASSESSMENT REDUCTION SERVICES, LLC, is authorized to represent **Aimbridge Hospitality, dba - Holiday Inn Express - West Allis** in property tax valuation matters for the year 2022. Please contact **ASSESSMENT REDUCTION SERVICES, LLC** regarding all property tax issues for these properties. The properties are indicated below:

PROPERTY LOCATION (Property)
10111 W. Lincoln Avenue
West Allis, WI

TAX KEY/PARCEL NUMBER
30142

Aimbridge Hospitality, dba - Holiday Inn Express - West Allis



By:

Date: 05-23-2022

Agent Authorization

for Property Assessment Appeals

If an agent is representing the property owner or municipality, the property owner or municipality must provide prior written authorization for the agent to represent the company or municipality when contacting the reviewing authority.

Section 1: Property Owner and Property Information

DBA HOLIDAY INN EXPRESS			Taxation district (Check one) <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City		County
			Enter municipality → WEST ALLIS		MILWAUKEE
Street address of property 1011 W LINCOLN AVE					
City	State	Zip	City	State	Zip
			WEST ALLIS	WI	53227
Parcel number	Phone	Email		Fax	
30142	() -			() -	

Section 2: Authorized Agent Information

Name / title DARYL OHLAND / STEVE TRAUDT			Company name ASSESSMENT REDUCTION SERVICES, LLC		
Mailing address PO Box 395			Phone (920) 450 - 1411	Fax () -	
City	State	Zip	Email		
PEWAUKEE	WI	53072	DarylOhland@tax-appeal.com SteveTraudt@tax-appeal.com		

Section 3: Agent Authorization

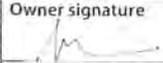
Agent Authorized for: (check all that apply)		Enter Tax Years of Authorization	
<input type="checkbox"/> Manufacturing property assessment appeals (BOA)		_____	
<input type="checkbox"/> Access to manufacturing assessment system (MAS)		_____	
<input type="checkbox"/> Wisconsin Department of Revenue 70.85 appeals		_____	
<input checked="" type="checkbox"/> Municipal Board of Review		2022	
<input checked="" type="checkbox"/> Other PA-003 and any related claims		2022	
Authorization expires: 12 - 31 - 23 <small>(mm - dd - yyyy)</small>		(unless rescinded in writing prior to expiration)	
Send notices and other written communications to: (check one or both) <input checked="" type="checkbox"/> Authorized Agent <input type="checkbox"/> Property Owner			

Section 4: Agreement/Acceptance

I understand, agree and accept:

- The assessor's office may divulge any information it may have on file concerning this property
- My agent has the authority and my permission to accept a subpoena concerning this property on my behalf
- I will provide all information I have that will assist in the discussion and resolution of any assessment appeal of this property
- Signing this document does not relieve me of personal responsibility for timely reporting changes to my property and paying taxes, or penalties for failure to do so, as provided under Wisconsin tax law
- A photocopy and/or faxed copy of this completed form has the same authority as a signed original
- If signed by a corporate officer, partner, or fiduciary on behalf of the owner, I certify that I have the power to execute this Agent Authorization form

Section 5: Owner Grants Authorization

Owner Sign Here ▶	Owner name (please print) Matt Burow	
	Owner signature 	
	Company or title Member	Date (mm-dd-yyyy) 05/23/2022

January 31, 2023

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

RE: ROARING FORK LLC
Personal Property Claim under 74.35
ACCT 24237 2831 S 108th Street

We hereby file a claim for refund under Wisconsin Statutes 74.35 [Recovery of unlawful taxes] for a portion of the personal property taxes assessed to this taxpayer for the 2022 tax year. The claim is based upon 74.33(1)(c) which states: ***The property is exempt by law from taxation, except as provided under sub. (2).***

The claim relates to property that is exempt under several statutory and administrative provisions including:

- 70.111(27), which states:
(27) MACHINERY, TOOLS, AND PATTERNS.
(a) In this subsection, "machinery" means a structure or assemblage of parts that transmits force, motion, or energy from one part to another in a predetermined way by electrical, mechanical, or chemical means. "Machinery" does not include a building.
(b) Beginning with the property tax assessments as of January 1, 2018, machinery, tools, and patterns, not including such items used in manufacturing.

The Wisconsin attorney general issued an opinion on January 3, 2019, clarifying the type of assets exempt under the "machinery" exemption available under 70.111(27). The opinion clarified the asset is exempt regardless of which schedule the assets had been previously reported.

Additionally, the Wisconsin Tax Appeals Commission decision in Masters Gallery [19.M.067] identified certain items in Exhibit 1 which were considered machines including washers, under counter refrigerators, and copiers. This position was allowed in amended returns filed for 35 other Qdoba locations in Wisconsin including 6 in the City of Milwaukee.

- Leasehold improvements which are properly taxed as real estate and included in the assessed value of the real estate value:

Wisconsin Property Assessment Manual defines "White Boxed" items to include finished floor system, drop ceiling, standard electrical system, standard plumbing system to include restrooms which are fully functional, standard HVAC system, fire sprinklers, storefront entries. These items are

to be included in the real estate assessment. The assessor has chosen to ignore the direct guidance and continue to assess these items as personal property.

Based upon the above items, we believe the corrected assessed value should be \$205,700. This \$389,400 reduction in assessed value results in a reduction in tax of \$10,993.

This claim is being timely filed under 74.35(5)(a), which states: ***Except as provided under par. (b), a claim under this section shall be filed by January 31 of the year in which the tax is payable.***

Roaring Fork LLC has previously paid the assessed tax of \$16800.47 with check # 101977 Therefore, the claim for refund is in the amount of \$10,993, plus any applicable interest under 74.35(4), which states: ***The amount of a claim filed under sub. (2) or an action commenced under sub. (3) may include interest computed from the date of filing the claim against the taxation district, at the rate of 0.8 percent per month.***

Sincerely,
Assessment Reduction Services, LLC



Daryl L. Ohland

enclosure – property tax agent authorization

Agent Authorization for Property Assessment Appeals

If an agent is representing the property owner or municipality, the property owner or municipality must provide prior written authorization for the agent to represent the company or municipality when contacting the reviewing authority.

Section 1: Property Owner and Property Information

Company/property owner name ROARING FORK LLC			Taxation district (Check one) <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City		County MILWAUKEE
Mailing address 241 N BROADWAY, SUITE 501			Street address of property 2831 S 108TH STREET		
City MILWAUKEE	State WI	Zip 53202	City WEST ALLIS	State WI	Zip 53227
Parcel number 24237	Phone (414)962 - 4200		Email		Fax () -

Section 2: Authorized Agent Information

Name / title DARYL OHLAND / STEVE TRAUDT			Company name ASSESSMENT REDUCTION SERVICES, LLC		
Mailing address PO Box 395			Phone (920) 450 - 1411	Fax () -	
City PEWAUKEE	State WI	Zip 53072	Email DarylOhland@tax-appeal.com SteveTraudt@tax-appeal.com		

Section 3: Agent Authorization

Agent Authorized for: (check all that apply)		Enter Tax Years of Authorization	
<input type="checkbox"/> Manufacturing property assessment appeals (BOA)		_____	
<input type="checkbox"/> Access to manufacturing assessment system (MAS)		_____	
<input type="checkbox"/> Wisconsin Department of Revenue 70.85 appeals		_____	
<input checked="" type="checkbox"/> Municipal Board of Review		<u>2022</u>	
<input checked="" type="checkbox"/> Other <u>PA-003 and any related claims</u>		<u>2021; 2022</u>	
Authorization expires: <u>12 - 31 - 23</u> (mm - dd - yyyy)		(unless rescinded in writing prior to expiration)	
Send notices and other written communications to: (check one or both) <input checked="" type="checkbox"/> Authorized Agent <input type="checkbox"/> Property Owner			

Section 4: Agreement/Acceptance

I understand, agree and accept:

- The assessor's office may divulge any information it may have on file concerning this property
- My agent has the authority and my permission to accept a subpoena concerning this property on my behalf
- I will provide all information I have that will assist in the discussion and resolution of any assessment appeal of this property
- Signing this document does not relieve me of personal responsibility for timely reporting changes to my property and paying taxes, or penalties for failure to do so, as provided under Wisconsin tax law
- A photocopy and/or faxed copy of this completed form has the same authority as a signed original
- If signed by a corporate officer, partner, or fiduciary on behalf of the owner, I certify that I have the power to execute this Agent Authorization form

Section 5: Owner Grants Authorization

Owner Sign Here	Owner name (please print) James Anderson	Date (mm-dd-yyyy) 04-07-2022
	DocuSigned by: Owner signature <i>James Anderson</i> Company or title Chief Financial Officer	

January 31, 2023

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

RE: ARIA AT MITCHELL MANOR LLC
Personal Property Claim under 74.35
ACCT 30160 5301 W Lincoln Avenue

We hereby file a claim for refund under Wisconsin Statutes 74.35 [Recovery of unlawful taxes] for a portion of the personal property taxes assessed to this taxpayer for the 2022 tax year. The claim is based upon 74.33(1)(c) which states: ***The property is exempt by law from taxation, except as provided under sub. (2)*** and (d) which states ***The property is not located in the taxation district for which the tax roll was prepared.***

The claim relates to property that is exempt under several statutory and administrative provisions including:

- 70.111(27), which states:
(27) MACHINERY, TOOLS, AND PATTERNS.
(a) In this subsection, "machinery" means a structure or assemblage of parts that transmits force, motion, or energy from one part to another in a predetermined way by electrical, mechanical, or chemical means. "Machinery" does not include a building.
(b) Beginning with the property tax assessments as of January 1, 2018, machinery, tools, and patterns, not including such items used in manufacturing.

The Wisconsin attorney general issued an opinion on January 3, 2019, clarifying the type of assets exempt under the "machinery" exemption available under 70.111(27). The opinion clarified the asset is exempt regardless of which schedule the assets had been previously reported. Additionally, the Wisconsin Tax Appeals Commission decision in Masters Gallery [19.M.067] identified certain items in Exhibit 1 which were considered machines including washers, under counter refrigerators, and copiers.

- Leasehold improvements which are properly taxed as real estate and included in the assessed value of the real estate value:

Wisconsin Property Assessment Manual defines "White Boxed" items to include finished floor system, drop ceiling, standard electrical system, standard plumbing system to include restrooms which are fully functional, standard HVAC system, fire sprinklers, storefront entries. These items are

to be included in the real estate assessment. The assessor has chosen to ignore the direct guidance and continue to assess these items as personal property.

The claim also relates to a dooamage assessment which was made on the business despite an actual return being prepared and filed with a full list of assets presented at the Board of Review. Additionally, the dooamage amount is significantly larger than the amount previously reported by the prior owner AND ACCEPTED BY THE ASSESSOR for this facility of \$213,300 in 2020.

Based upon the above items, we believe the corrected assessed value should be \$4,000. This \$1,120,500 reduction in assessed value results in a reduction in tax of \$31,633.

This claim is being timely filed under 74.35(5)(a), which states: ***Except as provided under par. (b), a claim under this section shall be filed by January 31 of the year in which the tax is payable.***

ARIA has previously paid the assessed tax of \$31,746.15 with check # 7560. Therefore, the claim for refund is in the amount of \$31,633, plus any applicable interest under 74.35(4), which states: ***The amount of a claim filed under sub. (2) or an action commenced under sub. (3) may include interest computed from the date of filing the claim against the taxation district, at the rate of 0.8 percent per month.***

Sincerely,
Assessment Reduction Services, LLC



Daryl L. Ohland

enclosure – property tax agent authorization

AUTHORIZATION LETTER / APPOINTMENT OF AGENT

TO WHOM IT MAY CONCERN:

Steve Traudt
ASSESSMENT REDUCTION SERVICES, LLC
PO Box 395
Pewaukee, WI 53072
303.923.8030 (o)
414.737.3325 (c)

stevetraudt@tax-appeal.com

STEVE TRAUDT and DARYL OHLAND, dba ASSESSMENT REDUCTION SERVICES, LLC, is authorized to represent Aria at Mitchell Manor LLC in ^{Personnel} property tax valuation matters for the year 2022. Please contact ASSESSMENT REDUCTION SERVICES, LLC regarding all ^{Personnel} property tax issues for these properties. The properties are indicated below:

PROPERTY LOCATION (Property)

5301 W Lincoln Avenue
West Allis, WI

TAX KEY/PARCEL NUMBER

30160

Aria at Mitchell Manor LLC

By: _____

Date: 5/20/2022

TEMP-23-1

Temporary Extension and Temporary Public Entertainment Premises Applications

Status: Active

Date Created: Jan 11, 2023

Applicant

Joe Lynch
lynchswestallis@gmail.com
2300 so. 108th street
West Allis, WI 53227
4146174450

Primary Location

2300 Block S 108 ST
West Allis, WI 53227

Owner:

Joe Lynch
2300 so. 108th street 2330 S 108th St West Allis, WI 53227

Applicant / License Agent Information

Applicant Last Name (include suffix if applicable)

Lynch

Applicant First Name

Joseph

Applicant Middle Initial

E

Mailing Address

2300 S. 108th St.

City

West Allis

State

wisconsin

Zip Code

53227

Phone Number

4146174450

E-Mail Address

lynchswestallis@gmail.com

Application Information

Do you have a Class B Tavern License for the area your are requesting an extension or public entertainment permit?

Yes

If you chose "No", you do not qualify for this type of permit.

Enter your current Class B Tavern License #

AL C-22-93

What type of permit(s) are you applying for?

Seasonal - OUTDOOR DINING & ENTERTAINMENT/MUSIC

Temporary Extension of a Class B Premises Permit -

Any Class B licensed establishment who wishes to extend their premises outdoors must include that area as part of the licensed premises. Whether seasonal, permanent or for a weekend, any outdoor premises is subject to approval

by the Common Council and will be reviewed by the Planning, Building Inspection and Neighborhood Services, Health, and Police Departments.

Temporary Public Entertainment Permit -

Needed if you do not hold a Public Entertainment Premises Permit or if you do hold a Public Entertainment Premises License but are having entertainment that is not approved under that license. (See your public entertainment premises license for the approved entertainment)

Do you have "Entertainment" listed on your Class B Tavern License?

Yes

Is the type of entertainment you are requesting the same as what is listed on your liquor license?

Yes

Business Information

DBA/Trade/Business Name

LYNCH'S

Business Address (License Location)

2300 S 108th West Allis

Business Zip Code

53227

Business Phone Number

4143217370

SEASONAL EXTENSION FOR OUTDOOR DINING & ENTERTAINMENT/MUSIC

Requested Start Date

05/01/2023

Requested End Date

09/24/2023

Saturday Start & End Time

2:00PM - 10:00PM

Sunday Start & End Time

12:00PM - 7:00PM

Monday Start & End Time

None

Tuesday Start & End Time

None

Wednesday Start & End Time

None

Thursday Start & End Time

None

Friday Start & End Time

5:00PM - 10:00PM

List the type of temporary public entertainment you are requesting.

About 22 events thru the season with 2 to 3 piece acoustical type music (Dates Pending). No more then 2 groups per week.

You must upload a diagram of the proposed extended premises for the event and indicate where alcohol will be served and consumed. Please be sure to indicate the area(s) which will be fenced off, defining the premises.

Diagram of Area (PDF or JPG)



Lynch's Premise Area.jpg

Uploaded by Gina Gresch on Jan 17, 2023 at 4:25 pm

Other Licenses or Permits that may be needed for your event:

Is your event a block party, church festival, concert, parade, carnival, or other large gathering?

No

Is your event going to be held on public property (street, sidewalk, etc.)

No

Will your event will be held on private property, have more than 21 people, and will obstruct public property (street, sidewalk, etc.)

No

If you answered yes to any of above, you will need to apply for a Special Event Permit in addition to this permit.

Will you be putting up any tents that are 400 square feet or larger?

Yes

If you answered yes to having a tent permit, you will need to apply for a Tent Permit in addition to this permit.

I understand I also need to apply for a Tent Permit to hold my event and the event may only occur if I receive all of the required permits.

Will hot food be kept warm and served outside?

Yes

If you answered yes to having hot food, you will need to check with the Health Department to see if you need an additional food license or permit and/or an inspection of the premises.

I understand I may also need to have a food license or permit and/or an inspection of the premises.

Terms and Conditions for Extensions of Class B Premises Permits

I understand that I may not allow any glass beverage containers in the outdoor portion of the extension.

I understand that no outdoor premises may be the source of sound that measures over 100 decibels (A-weighted) within 100 feet from the outdoor premises. The Common Council may set different noise limits for a particular outdoor premises if the licensee agrees to those alternate noise limits.

I understand that the border of any outdoor premises shall be physically marked with fencing, vegetation, barriers, or other objects or markings accurately indicating the limits of the outdoor premises.

I understand that any lighting for an outdoor premises may not project directly to an area beyond the indoor and outdoor premises.

I understand that no outdoor premises may remain open between the hours of 10 p.m. and 10 a.m. The Common Council may set different closing hours for a particular outdoor premises if the licensee agrees to those alternate closing hours.

I understand that I am responsible for cleaning up the area of the extension and providing containers and storage for garbage and recycling.



I understand that a copy of the permit and any other applicable permits or licenses must be kept on the premises for the duration of the extension.



I understand that unless a temporary public entertainment permit has been issued, the type of entertainment permitted in the outdoor area is limited to what the public entertainment premises license allows.



Acceptance & Signature

I understand that I must submit a fee payment in order for my application to be processed. (You will receive an email with a link to pay, once you have submitted your application.)



READ CAREFULLY BEFORE SIGNING:

Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.

Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Applicant's Digital Signature

Joseph E Lynch
01/11/2023

Failure to submit the required fee will result in your application not being processed. You will receive an email with the a link to pay the fee after you submit this application.

Timeline

Label	Status	Activated	Completed
 Fee Payment	Paid	Jan 11, 2023 at 12:23 pm	Jan 11, 2023 at 12:24 pm
 Clerk's Office Application Review For Completion and Accuracy	Complete	Jan 11, 2023 at 12:24 pm	Jan 17, 2023 at 4:21 pm
 Clerk's Office Create Legistar # and put in the notes	Complete	Jan 17, 2023 at 4:22 pm	Jan 18, 2023 at 1:17 pm
 Fire Department Notification of Tent	Active	Jan 17, 2023 at 4:21 pm	-
 Health Department Notification of Food	Active	Jan 17, 2023 at 4:21 pm	-
 Issue Hearing Notice - Outdoor Dining & Entertainment/Music	Inactive	-	-
 Enter L&H and Common Council Decision	Inactive	-	-
 Common Council Consideration	Inactive	-	-



City Clerk
clerk@westalliswi.gov

January 18, 2023

Joe Lynch
2300 so. 108th street
West Allis, WI 53227

RE: Class B Tavern Temporary Extension of Premise Application & Entertainment Review for

Dear Joe:

Your application for the above license(s) is scheduled for a televised hearing before the Public Safety Committee on: **February 7, 2023 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

If you fail to appear your application could be denied. If your permit is denied, you will have to wait six months from the date of denial to reapply.

Please park in the parking lot on the south side of the building. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

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

Lincoln Ave.

Hwy 100

BAR

METROS

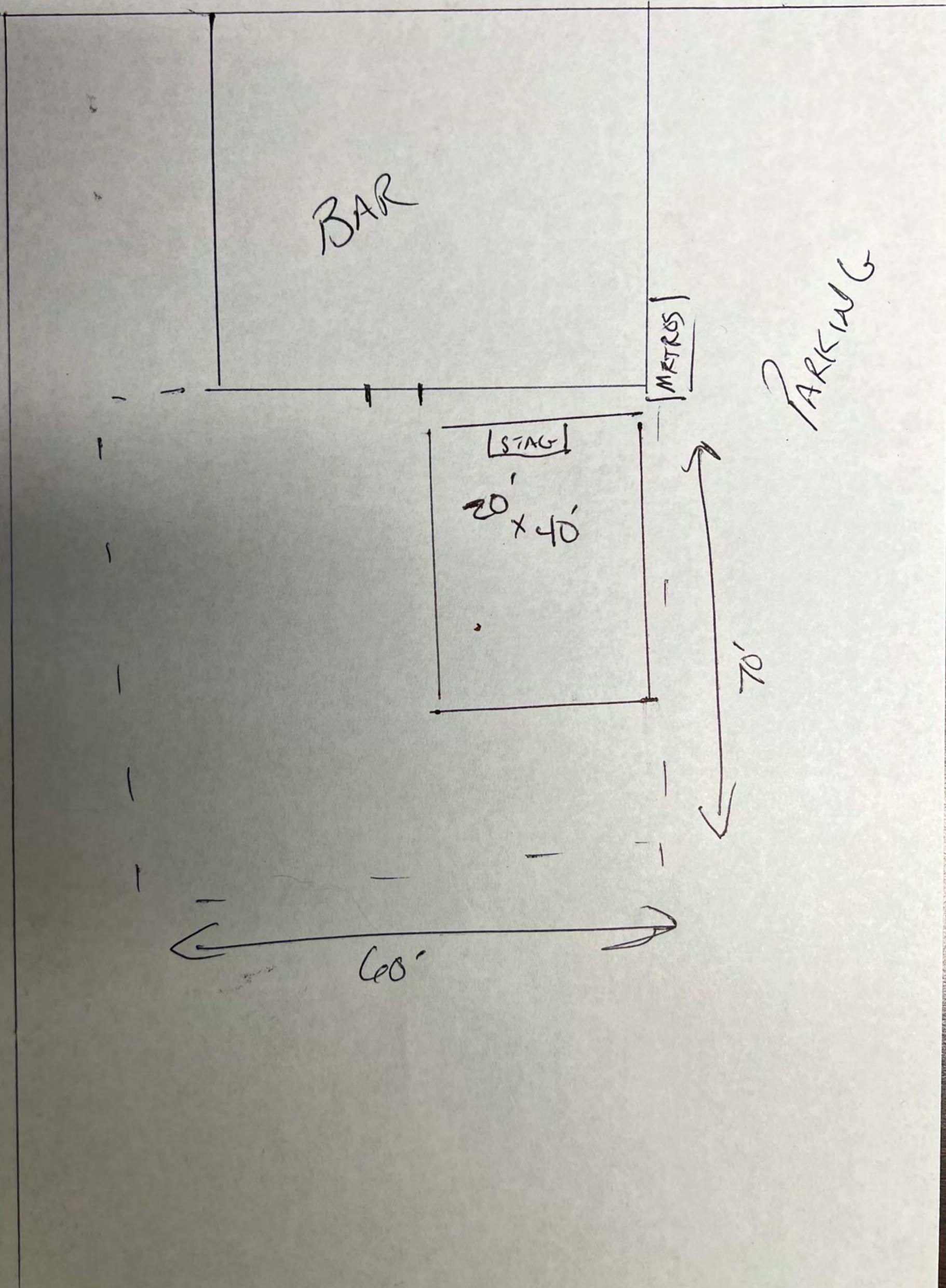
PARKING

STAGE

20' x 40'

70'

600'



**CITY OF WEST ALLIS
RESOLUTION R-2023-0093**

**RESOLUTION APPROVING THE SUMMARY OF NEGOTIATED SETTLEMENT
BETWEEN THE CITY OF WEST ALLIS AND THE WEST ALLIS PROFESSIONAL
FIRE FIGHTERS' ASSOCIATION, LOCAL 342, FOR 2022-2025**

WHEREAS, the current labor agreement with the West Allis Professional Fire Fighters' Association, Local 342-IAFF, AFL-CIO, CLC (WAPFFA Local 342), ended on December 31, 2021; and

WHEREAS, the City and WAPFFA Local 342 have entered into negotiations and mediation for a voluntary successor agreement; and

WHEREAS, the City and WAPFFA Local 342 have reached a settlement agreement through mediation for the four-year period from January 1, 2022 through December 31, 2025; and

WHEREAS, the membership of WAPFFA Local 342 has voted to ratify the negotiated settlement agreement.

WHEREAS, the Administration Committee has reviewed the Agreement and is recommending approval.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the Summary of Negotiated Settlement attached to this file between the City and the West Allis Professional Fire Fighters' Association, Local 342 for the four-year period from January 1, 2022 through December 31, 2025, is hereby approved.

BE IT FURTHER RESOLVED that the proper City officers and representatives be and are hereby authorized and directed to execute the aforesaid Summary of Negotiated Settlement on behalf of the City in the form of a new four year Labor Agreement.

SECTION 1: **ADOPTION** "R-2023-0093" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0093(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

Court, Milwaukee County Courthouse, 901 N 9th St., Milwaukee, WI 53233, and to AMUNDSEN DAVIS LLC, plaintiffs/petitioner's attorneys, whose address is 111 East Kilbourn Avenue, Suite 1400, Milwaukee, WI 53202. You may have an attorney help or represent you.

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

Dated this 13th day of January, 2023.

AMUNDSEN DAVIS, LLC.
Charles E. Polk, III
State Bar No. 1113739

By:  _____

Attorney for Plaintiffs/Petitioners CRG
Investments, LLC, D/B/A Limanski's Pub
and Kathy L. Goedde

111 East Kilbourn Avenue
Suite 1400
Milwaukee, WI 53202
Phone: (414) 847-6162
E-mail: cpolk@amundsendavislaw.com

3. Plaintiff/Petitioner, Kathy L. Goedde, is the agent for Limanski's pub, located at 8900 W. Greenfield Ave, West Allis, WI 53214.

4. Upon information and belief, Defendant/Respondent, City of West Allis, Wisconsin, is a municipal corporation duly constituted under the Laws of the State of Wisconsin with its principal place of business located at 7525 W. Greenfield Avenue, West Allis, Milwaukee County, Wisconsin 53214, in the Eastern District of Wisconsin.

5. Upon information and belief, Defendant/Respondent City of West Allis Common Council, is a municipal/political body with its offices and principal place of business located at 7525 W Greenfield Ave, West Allis, WI 53214.

JURISDICTION AND VENUE

6. This Court has original jurisdiction over this matter pursuant to Wis. Stat. § 753.03 and Wis. Stat. Ch. 801.

FACTUAL ALLEGATIONS

7. Limanski's was issued the Class B Tavern License for the premises located at 8900 W. Greenfield Avenue in the City of West Allis, for the period running July 1, 2022 to June 30, 2023.

8. Kathy Goedde is the agent appointed for the Class B Tavern License pursuant to Wis. Stat. § 125.04(6)(a).

9. On or about November 9, 2022, Goedde was served with a copy of the Summons and Complaint. The Summons commanded her to appear before the Committee to admit or deny the Complaint's allegations.

10. On November 15, 2022, Goedde appeared before the Committee, denied the material allegations in the Complaint and the matter was set for an evidentiary hearing. On the

date of the hearing, December 19, 2022, attorney Brian Randall, argued on behalf of Limanski's, while the Health Committee also heard from Goedde, Jones, Officer Schrandt, Officer Christianson, Officer Behnke, Officer Laquinta, and Officer Kossow of the West Allis Police Department.

11. On December 28, 2022, the Committee reconvened with the following committee members: Acting Chair Grisham, Alderperson Reinke, Alderperson Roadt, and Alderperson Stefanski, for the purposes of hearing closing arguments. Following a lengthy closed session deliberation and further deliberation in open session, the Committee voted to recommend that Limanski's be fully closed for business for 30 days. A week later, on January 5, 2023, the Committee issued a written Recommendation, Findings of Fact, and Conclusions of Law ("Findings"), which was signed by Ald. Grisham, the Acting Chair of the Committee.

12. On January 9, 2023, counsel for Limanski's submitted to the Common Council its written objections to the Findings, raising many of the same issues addressed in this case. The following day, January 10, 2023, the Common Council held a hearing to consider the 30-day suspension recommended by the Committee. Ald. Grisham immediately made a motion to deviate from the Committee's recommendation and double the license suspension to 60 days. Ald. Grisham explained that her motion was due to the Committee not realizing it had no control over Limanski's food license, which was never within the Committee's purview to begin with and was never part of the city's Complaint. Despite the objections to the motion for a 60 day suspension and the 30 day suspension recommended by the Committee, the Common Council voted unanimously to suspend Limanski's license for 60 days beginning at 12 midnight on January 16, 2023.

CAUSES OF ACTION

COUNT ONE – EQUAL PROTECTION VIOLATIONS

13. Plaintiffs/Petitioners reallege all previous paragraphs as if written herein.

14. Pursuant to WI Const art I § 1, Defendants/Respondents were required to base their recommendation on legal precedent or sample comparisons of penalties imposed on other establishments within their jurisdiction.

15. At both the West Allis Common Council License and Health Committee (“Committee”) hearings and the Common Council hearing, Defendants/Respondents failed to incorporate the penalties imposed on other establishments with service to underage patron violations, excessive need for or use of West Allis Police Department resources, shootings, large scale fights, drug dealing, harboring of criminals, and obstruction of law enforcement into their reasoning and/or recommendation.

16. As a direct result of the Defendant’s/Respondent’s actions, Limanski’s was given a much stiffer penalty/recommendation for much less severe infractions as compared to other license holders.

17. The recommendation by Defendants/Respondents leaves Limanski’s with no adequate remedy at law, which forces the Plaintiffs/Petitioners to suffer irreparable harm if injunctive relief is not entered.

COUNT TWO – VIOLATIONS OF PROCEDURAL DUE PROCESS

18. Plaintiffs/Petitioners reallege all previous paragraphs as if written herein.

19. Pursuant to Wis. Stat. Ch. 125 and WI Const art I § 1, Defendants/Respondents violated Plaintiff’s/Petitioner’s right to due process when they failed to follow procedural safeguards.

20. Defendants/Respondents failed to take notice of the arbitrary recommendation upon which suspension of the tavern license is predicated.

21. Defendants/Respondents failed to provide Plaintiffs/Petitioners an opportunity to respond to and challenge such a recommendation.

22. Defendants/Respondents failed to allow Plaintiffs/Petitioners an opportunity to present witnesses under oath pertaining to the arbitrary nature of the recommendation and the recommendation itself.

23. Defendants/Respondents failed to allow Plaintiffs/Petitioners an opportunity to confront and cross-examine opposing witnesses pertaining to the arbitrary nature of the recommendation and the recommendation itself.

24. Defendants/Respondents failed to make conclusions based on the testimony and evidence adduced from all parties at the hearing(s).

25. Defendant's/Respondent's failure to account for various procedural due process rights of Plaintiffs/Petitioners left Plaintiffs/Petitioners with no adequate remedy at law, forcing them to suffer irreparable harm if injunctive relief is not entered.

COUNT THREE - VIOLATIONS OF WIS. STATS. § 125.12(2)(B)(3)

26. Plaintiffs/Petitioners reallege all previous paragraphs as if written herein.

27. Defendant's/Respondent's failure to properly account for and adopt the Findings pursuant to Wis. Stat. § 125.12(2)(b)(3), violated the rights of Plaintiff/Petitioner.

28. Because of Defendant's/Respondents failure to comply with Wis. Stat. § 125.12(2)(b)(3), the totality of the record and its findings is compromised, arbitrary, and/or invalid.

29. Defendants/Respondents allowed the City Attorney's Office to prepare its findings.

30. Defendant's/Respondent's failure to adhere to Wis. Stat. § 125.12(2)(b)(3) left Plaintiffs/Petitioners with no adequate remedy at law, forcing them to suffer irreparable harm if injunctive relief is not entered.

COUNT FOUR – CERTIORARI REVIEW

31. Plaintiffs/Petitioners reallege all previous paragraphs as if written herein.

32. Defendants/Respondents failed to act according to the law and made a decision that was arbitrary, oppressive and/or unreasonable, and that the evidence did not support its recommendation. Specifically, Defendant's/Respondent's decision must be reversed for the following reasons:

- a. its decision was based in part on the incidents described in the summary of the police reports that were unreliable;
- b. it placed the burden of proof on Limanski's to disprove that the incidents recounted in the summary of the West Allis Police Department reports were true, or not related to Limanski's, while the City was allowed to put its case to the Committee first in the form of the summary of the West Allis Police Department reports;
- c. it based its decision in part on testimony that was shown to be unreliable by cross-examination and a conclusion without rational basis that the testimony from Ed Jones and Kathy Goedde was not credible;
- d. it failed to adopt the Findings pursuant to Wis. Stat. § 125.12(2)(b)(3), and instead had the City Attorney's Office prepare them;
- e. it provided insufficient notice to Limanski's for the possible reasons for suspension;
- f. it failed to follow the required principles of progressive discipline; and

- g. it failed to conduct a hearing on the severity of the penalty imposed on Limanski's separate from the hearing addressing whether Limanski's should be penalized in the first instance, and failed to provide Limanski's an adequate opportunity to be heard on the issue of the severity of the penalty.

33. Defendant's/Respondent's failure to adhere to Wisconsin legal precedent and statute(s) left Plaintiffs/Petitioners with no adequate remedy at law, forcing them to suffer irreparable harm if injunctive relief is not entered.

For all the reasons stated above, there is a high likelihood that Plaintiffs/Petitioners will prevail on their claims such that the decision of the Common Council must be reversed.

REQUEST FOR RELIEF

WHEREFORE, Plaintiffs/Petitioners respectfully request that this court:

1. Grant judgment in favor of plaintiffs/petitioners;
2. Declare that defendants/respondents violated plaintiff's/petitioner's right to equal protection;
3. Declare that defendants/respondents violated plaintiff's/petitioner's right to procedural due process;
4. Declare that defendants/respondents violated Wis. Stat. § 125.12(2)(b)(3);
5. Reverse the decision of Defendants/Respondents pertaining to the suspension of Limanski's;
6. Stay the suspension of Plaintiff's/Petitioner's license until a hearing before the court;
7. Grant costs, disbursements, and attorney's fees incurred in this action; and
8. For whatever further relief the court deems appropriate.

Dated this 13th day of January, 2023.

AMUNDSEN DAVIS, LLC.
Charles E. Polk, III
State Bar No. 1113739



By: _____

Attorney for Plaintiffs/Petitioners CRG
Investments, LLC, D/B/A Limanski's Pub
and Kathy L. Goedde

111 East Kilbourn Avenue
Suite 1400
Milwaukee, WI 53202
Phone: (414) 847-6162
E-mail: cpolk@amundsendavislaw.com

**CITY OF WEST ALLIS
RESOLUTION R-2023-0048**

**FINAL RESOLUTION AUTHORIZING PUBLIC IMPROVEMENT FOR VARIOUS
STREETS BY CONCRETE RECONSTRUCTION AND LEVYING SPECIAL
ASSESSMENTS AGAINST BENEFITED PROPERTIES**

WHEREAS, Public necessity requires the improvement of certain streets as hereinafter described; and,

WHEREAS, The Common Council has received final plans and specifications for such proposed improvements; and,

WHEREAS, A hearing has been conducted pursuant to Sec. 66.0703(7) of the Wisconsin Statutes; and,

WHEREAS, The Common Council finds that each property against which the assessments are proposed is benefited by the improvement.

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

1. That the final plans and specifications heretofore submitted for the improvement of W. Washington St. from east of S. 56th St. to S. 60th St., S. 59th St. from W. Beloit Rd. to W. Mobile St., S. 61st St. from north of W. Mineral St. to W. National Ave., W. Pierce St. from S. 58th St. to S. 60th St., W. Orchard St. from S. 108th St. to east of S. 108th St. and W. Beloit Rd. from S. 60th St. to W. Lincoln Ave. (Plan File Nos. SP-1280, SP-1281, SP-1282, SP-1283, SP-1284, SH-139), by concrete reconstruction be and the same are hereby approved and adopted.
2. That the Board of Public Works be and is hereby authorized and directed to cause said streets to be improved in accordance with the plans and specifications, and it is directed to advertise in the official paper for sealed proposals for all work necessary to be done with the installation of the above described improvements.
3. That such improvements be assessed in accordance with the report of the Interim City Engineer as finally approved, and the due date for payment of such assessments, without interest, is the 30th day following the billing date; and
4. That each property owner be given the opportunity of paying the assessment against his property by one of the following methods:
 - a. Payment of entire assessment, or any portion thereof, without interest at any time prior to due date as noted on the billing.

b. Payment of the entire assessment with the next tax roll including a 4.0% interest charge from due date to December 31 of the year billed. All assessments of \$100.00 or less will automatically fall under category a or b.

c. Payment in five annual installments on the property tax bill including a 4.0% interest charge on each succeeding unpaid principal amount. All assessments between \$100.01 and \$250.00 which are not paid by due date or elected to be paid under plans a or b above will automatically be extended in this manner.

d. Payment in ten annual installments on the property tax roll, including a 4.0% interest charge on each succeeding unpaid principal amount. All assessments over \$250.00 which are not paid by due date or elected to be paid under plans a, b or c will automatically be extended in this manner.

5. That if, after election to pay to the City Treasurer by November 1st of the year billed said property owner shall fail to make the payment to the City Treasurer, the City Treasurer's office shall place the said assessment, with interest at the rate of 4.0% per annum as applicable from due date, on the next succeeding tax roll for collection; and,

6. That if the property owner fails to notify the City Treasurer's office, in writing prior to the due date, of his option, the assessment shall be written in ten annual installments, except that any total assessment or assessment balance of less than \$100.00 against any one property shall be written in one payment, and those between \$100.01 and \$250.00 shall be written in five annual installments; and,

7. That a certified list of such assessments and assessment installments be given to the City Treasurer's office, and the City Treasurer's office shall inscribe the same on the tax roll as they become due; and,

8. That property owners may submit duly executed waivers prior to or following the passage of the Final Resolution, approving assessments against their properties and waiving all statutory requirements and proceedings in public work of this nature and agreeing to pay all assessments levied against their properties by reason of the installation of the improvements stated therein, in the same manner and in the same effect as if said statutory requirements relating to said work had been complied with, and such waivers are hereby confirmed and adopted by the Common Council; and,

9. That the City Clerk is hereby directed to publish this resolution as a Class I Notice in the assessment district.

10. That the City Engineer's office is further directed to mail a copy of this resolution and upon completion of the improvement, a statement of the final assessment against his property, to every property owner whose name appears on the assessment roll whose post office address is known or can, with reasonable diligence, be ascertained.

BE IT FURTHER RESOLVED as follows:

1. That with the above installations the existing street grades and widths are hereby being re-established in accordance with Paving Plan Nos.: SP-1280, SP-1281, SP-1282, SP-1283, SP-1284, SH-139.
2. That the Common Council does hereby exercise the authority contained in sec. 66.0911 of the Wisconsin Statutes, to require the installation of laterals to every property abutting said street where it is felt said services are necessary and that any required assessments be applied as therein provided; and
3. That the plans and specifications for the sanitary sewer relay as aforesaid be submitted to the Milwaukee Metropolitan Sewerage District for approval; and
4. That the plans and specifications for the water main relay and sanitary sewer relay as aforesaid be submitted to the Department of Natural Resources for approval; and
5. That said work be performed with funding from Bond Funds, Water Utility Funds, Sanitary Sewer Funds, Storm Water Management Funds, Special Assessments and Federal Funds.

SECTION 1: **ADOPTION** “R-2023-0048” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2023-0048(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



Map Title



Legend

Parcels

Tax Parcels



Administrative

Municipal Boundaries



This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

MILWAUKEE COUNTY GIS AND LAND INFORMATION

Notes

**CITY OF WEST ALLIS
RESOLUTION R-2023-0111**

RESOLUTION TO TERMINATE TAX INCREMENTAL DISTRICT 5 (SIX POINTS FARMERS MARKET)

WHEREAS, the City of West Allis (the “City”) passed a creation resolution and Project Plan in January 16, 2001 for Tax Incremental District Number Five (Six Points Farmers Market); and,

WHEREAS, all of Tax Incremental District Number Five (Six Points Farmers Market) projects were completed under the allowed time of 27 years; and,

WHEREAS, under Resolution 2016-0194 the Common Council approved Tax Increment District Number Seven (Summit Place) as a donor TIF and Tax Increment District Number Seven has excess increment and fund balance to satisfy the outstanding debt of Tax Increment District Number Five;

WHEREAS, pursuant to 66.1105 of the Wisconsin Statutes, Tax Incremental Districts shall be dissolved when the city has received aggregate tax increments in an amount sufficient to pay the aggregate of all project costs incurred or to be incurred under the project plan for the district; and,

WHEREAS, sufficient increment has been collected as of the 2022 tax roll, payable 2023, to cover Tax Incremental District Number Five (Six Points Farmers Market) project costs.

NOW THEREFORE, BE IT RESOLVED that the City of West Allis does dissolve Tax Incremental District Number Five (Six Points Farmers Market) in accordance with the requirements of Section 66.1105(8).

BE IT FURTHER RESOLVED that the City Comptroller will notify the Wisconsin Department of Revenue within 60 days of this resolution or prior to the deadline of April 15, 2023 (whichever comes first) that the District has been terminated.

BE IT FURTHER RESOLVED that the City Comptroller shall sign the required Wisconsin Department of Revenue final accounting form agreeing on a date by which the City shall send final audited information to the Wisconsin Department of Revenue.

BE IT FURTHER RESOLVED that the City Comptroller shall distribute any excess increment collected after providing for ongoing expenses of the District, to the affected taxing districts with proportionate shares to be determined by the final audit by the City’s auditors.

SECTION 1: **ADOPTION** “R-2023-0111” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0111(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



MEMORANDUM

TO: Mayor and Members of the Common Council and Members of the Community Development Authority of the City of West Allis

From: Patrick Schloss, Economic Development Executive Director
Jason Kaczmarek, Finance Director

DATE: January 19, 2023

SUBJECT: Options for TID Number Five - Six Point Farmers Market and TID Number Seven - Summit Place

The City of West Allis has a unique opportunity to dissolve two open Tax Increment Districts (TID). They are Tax Increment District Number Five – Six Points Farmers Market Redevelopment Area and Tax Increment District Number Seven – Summit Place – Redevelopment of the Former Allis Chalmers Mfg. Complex. The City must notify the Wisconsin Department of Revenue by April 15, 2023 of plans to dissolve the districts. Outlined below is a summary of the status of the districts, options for consideration, and staff recommendations.

A. Tax Increment District Number Five

The Six Points Farmers Market TID was created in 2001 as part of a large 44-acre redevelopment area centered on blighted industrial uses, outdated and in disrepair commercial buildings. The idea was to assemble key underutilized properties at the convergence of National and Greenfield Avenue, around the historic West Allis Farmers Market and eliminate the blight and alter the land use pattern in the area.

Today, the district has about \$45.9 million of incremental value that generates about \$980,000 of incremental taxes. The current debt balance of the TID is approximately \$6.4 million. After one additional donation from TID Seven in 2023, TID Five would have enough cash flow to cover all remaining debt payments. The two options to consider:

1. *TIF remains open.* The current flow of increment will continue to pay debt service. The TIF would mature at the statutory limit of 27 years (2028). The negative aspect of this option is the City would not gain the opportunity to utilize the value growth for the 2024 municipal budget.

- 3. Affordable Housing. Under Wisconsin State Statutes 66.1105(6)(g), the life of TIF can be extended for one additional year to benefit affordable housing and improve the housing annually. The TIF would be closing 8 years early.
- 2. Dissolve the TIF. The dissolution of the TIF would provide property tax relief to the additional budget capacity while providing average taxpayer savings of about \$24 taxing jurisdictions. The increase to the levy limit would generate about \$350,000 in annual savings. The increase to the levy limit would generate about \$24 in additional budget capacity while providing average taxpayer savings of about \$24 annually. The TIF would be closing 8 years early.
- 1. Do not close the TIF. With the influx in the office market, Summit Place is faced with lease terminations and shadow occupancies that have effectively increased the overall vacancy. Keeping the TIF open provides an economic development tool to quickly address potential economic challenges within the development or surrounding area.

As mentioned earlier, the City must notify the DOR by April 15, 2023, of plans to dissolve the TIF. There are a few options to consider relative to the dissolution.

TID Number Seven performed well for the City with over \$91.8 million of incremental value. The TIF district generates about \$2 million of incremental taxes and the district has demonstrated the ability to pay all liabilities allowing for the closure of the district as well as the ability to donate sufficient increment to assist in the closure of TID Number Five.

TID Number Seven, an 18.5 acre redevelopment area of former Allis Chalmers Mfg. Complex, was created in 2004 to spur conversion of vacant and underutilized buildings into contemporary office. Funds were instrumental for the conversion of industrial space being used as cold storage into modern office space. The TID helped with maximizing the land use by assisting development, the construction of parking structure, stormwater controls, and attracting quality tenants.

B. Tax Increment District Number Seven

Recommendation for TID Number Five: Staff recommends dissolution of TID Number Five following the donation from TID Number Seven. Staff does not recommend the Affordable Housing Option under this TIF because of the district's need for an increment donation in order to resolve debt.

- 2. Dissolve TIF. Based on Resolution Number R-2016-0194, the Common Council amended the Cooperation Agreement between the City of West Allis and Community Development Authority with the notion that excess increment beyond TID Number Seven expenses, can be donated to TID Number Five to support debt service payments. Currently, TID Number Seven does not have any outstanding obligations and has a positive increment fund balance of more than \$6 million. The option to consider is utilizing the increment from TID Number Seven to resolve the debt balance of TID Number Five and proceed to dissolve TID Number Five. The dissolution of the TID would provide property tax relief to the taxing jurisdictions. The increase to the levy limit would generate about \$175,000 in additional budget capacity while providing average taxpayer savings of about \$12 annually.

stock anywhere within the community provided the City adopts a resolution extending the life of the district for one year explaining how the city intends to improve its housing stock as required by statute. The resolution is then forwarded to the Wisconsin Department of Revenue. Through this extension of funds, the City must use at least 75% of those tax increments to benefit affordable housing anywhere within the City. Affordable housing is defined as housing costing no more than 30% of the household's gross monthly income. The 25% balance of funds can be used to improve the housing stock within the City.

As a reference to the extension concept as a tool for housing purposes is an article from The Municipality magazine that highlights several diverse communities utilizing the affordable housing in the TIF law.

<https://www.lwm-info.org/DocumentCenter/View/1926/Using-TIF-to-Benefit-Affordable-Housing>

[Shorewood to invest millions into affordable housing after TIF extends \(jonline.com\)](#)

[TID creates \\$1.6 million for affordable housing | News | veronapress.com](#)

Note, funds can be used throughout the community and the law does not require a timeline to utilize the funds. With both a City Strategic goal to facilitate development through effective use of TIF and strategic goal to address an aging housing stock and assist those in distressed populations, the termination of TIF #7 poses a unique opportunity to consider the value of the affordable and housing stock tool.

Common Council has the following options to review, that offer a variety of advantages. Again, the current amount of increment from all taxing jurisdictions going to the district is approximately \$2 million. The one-year extension would require a Common Council vote to keep the TIF open. Decision must be made no later than April 15, 2023 (or next year if the TIF is not dissolved per the recommendation below). The City retains the entire increment for one year for the housing initiative totaling about \$2 million. The funds would be allocated as follows: 75% or \$1.5 million will be used for affordable housing. 25% of the amount or \$0.5 million can be used for housing stock without economic restriction. For housing initiatives under this Option, program could include a painting grant program, curb appeal program, major renovation multifamily housing, homebuyer program, etc. The increment funds reserved for affordable housing would be important to address goals of the City and would not require the federal provisions that are part of existing programs funded with HOME or Community Development Block Grant funds. Further, additional funds for affordable housing are often a public need because of the general cost to construct new affordable housing units or to maintain quality older housing.

Recommendation for TID Number Seven: Staff recommends not dissolving Tax Increment District Number Seven but keep the TIF open as an economic development

tool to address the influx within the office market, repositioning of Summit Place, district planning, etc. Option 3 could be considered in the future prior to termination of the TID.



2022 Planning & Zoning Highlights



May

- Comprehensive zoning code update adopted

August

- Design Review Guidelines update adopted

September

- Adjustments to updated zoning code adopted

October

- Split-zoning eliminated citywide over 300 rezonings

OpenGov Implemented

All permit and application workflow migrated into OpenGov's online platform



Public Engagement

5 neighborhood meetings

19 public hearings

620 survey responses



24 SLA approvals

14 CUP approvals

383 Properties rezoned

5 CSM approvals

167 Occupancies issued

50 Sign permits issued

Staff Highlights

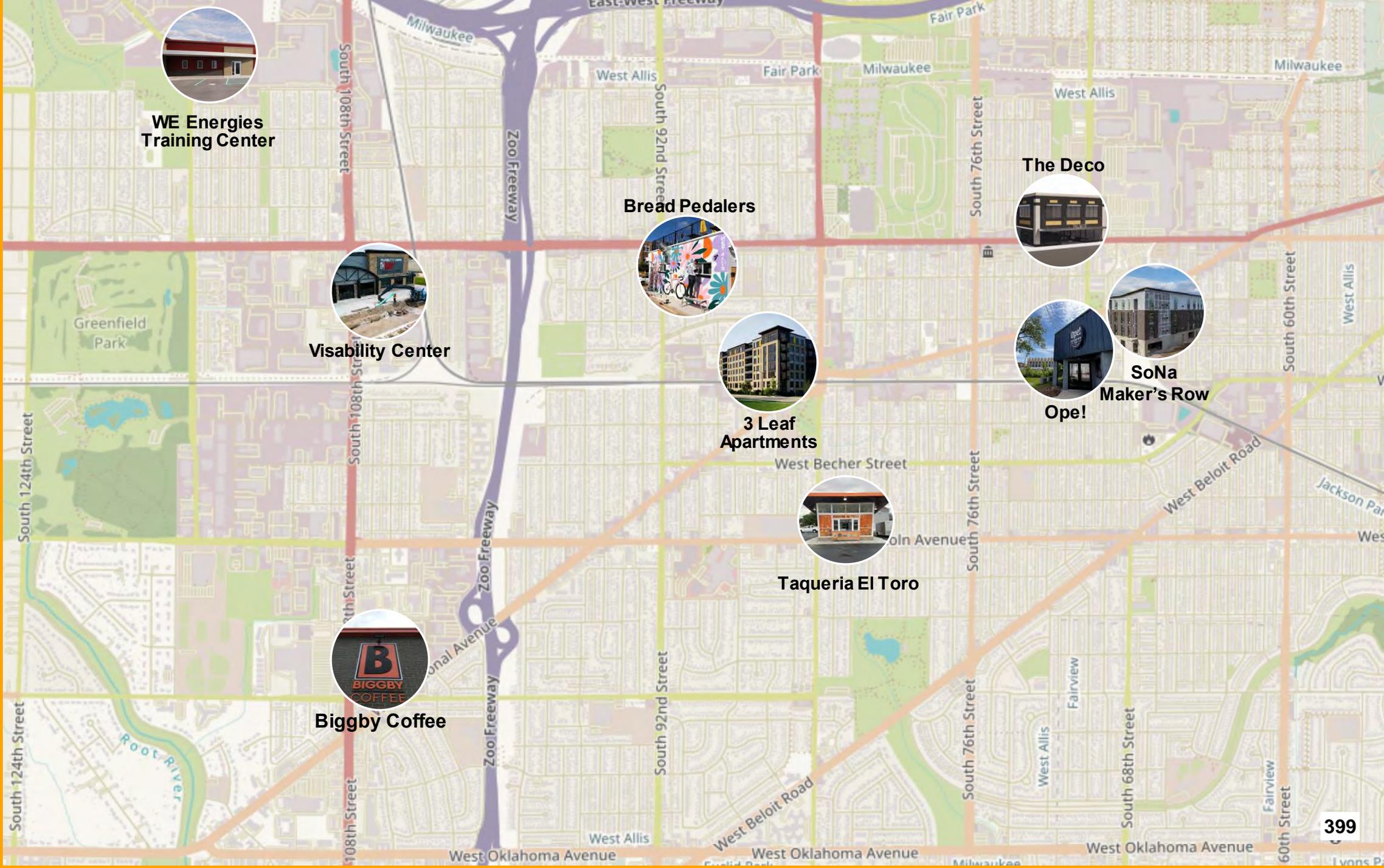
Team welcomes Jack Kovnesky, Planner
Professional Development - AICP Certification
SCORE Corp Awards
Green Belt Training
Project Leadership



Downtown Plaza Approved



2022 Planning & Zoning Projects





2022 Housing Highlights



\$168,857.00



committed/spent on home repair and homebuyer loans

Training, Professional Development & Staffing



1. WI Housing Authorities Conference
2. Score Corp Awards & LEAN White Belt
3. Lead Risk Assessor/Hazard Investigator
4. SEMAP Indicators Certification
5. HUD Reporting Systems
6. EBLL LSHR Training
7. PHA Occupancy
8. VAWA
9. Strategies to Improve Landlord Engagement
10. West Allis PHA & Brown Co. PHA meeting, best practice collaboration of Housing Authorities



381 Active HCV participants

80 New HCV vouchers

394 HCV waitlist contacted

132 Active VASH participants

65 HUD VASH vouchers

12 Active FSS participants

Before



After



CDBG Home Repair Loan Project





2022 Economic Development Highlights

Small Business Assistance



**Key Difference Makers:
Recruits Landed**

- Blast Cleaning
- Perspective Brewing
- Ope! Brewery
- The Deco
- Bars & Recreation

50+
Main Street Bounce Back letters submitted for a total of over \$500,000 to new businesses that opened in 2022.

Small Business Assistance
\$804,825
 Leveraged investment from businesses involved
\$5.5 Million

Business Survey Results

- 85% satisfied with conducting business in West Allis
- 81% recommend West Allis as an excellent place to do business
- 87% report increasing costs as their biggest challenge
- 49% plan on renovating or expanding in the next five years

Connections made with over 100 prospects



2022 Economic Development Highlights

Special Projects & Marketing



February

- Held pre-cast event for the construction of SoNa Lofts

June/August/September

- Hosted Transit-Oriented Development Bus Tour
- Hosted Masterminds event
- Attended CARW Retail Conference
- Hired Carson Coffield as the Economic Development Specialist

October/November

- Utility box wrap program approved
- Beyond Vision and Bread Pedalers Ribbon Cutting
- Burnham Pointe Park wins Outstanding Park Design Award from WPRA

December

- Pedestrian plaza on 72nd St approved
- WPCA Award for Burnham Pointe Park
- Attended Governor's Conference
- Design concept for Liberty Heights Park Pavilion Developed
- Submit historic preservation grant

West Allis Living Streets had 3 new murals installed: Alphonso's, Crawdaddy's and The Bread Pedalers



Award-winning Burnham Pointe Park





2022 Economic Development Highlights



Major Redevelopment Initiatives

April

- City awarded \$4 million dollar EPA grant
- City received \$39,000 SAG grant for 6325 W National Ave

September

- Three Leaf continues to progress with their 247-unit complex
- Former Taxanol building currently being renovated
- Supported efforts to attract major user for Allis-Yards Development

October

- Completed Business Survey
- Worked with Graef to discuss neighborhood redevelopment efforts
- Met w/ Chr. Hansen on expansion

December

- Makers Row Purchase and Sale Agreement approved by CDA
- SoNa Lofts nears completion
- Blast Cleaning Tech Closed on new property

Former Castech – 6325 W National Ave



SoNa Lofts – 6675 W National Ave



The Deco Event Space 7140 W Greenfield Ave



3 Leaf Proposed Development – 85th & National



Former Tenaxol – 5801 W National Ave



New Liberty Heights Pavilion Conceptual Design





City Clerk
clerk@westalliswi.gov

December 7, 2022

Steven Parise
West Allis
11438 W National Ave APT 4
West Allis, WI 53227

RE: Operator's License Application Review

Dear Steven;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **December 13, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

Please park in the parking lot on the south side of the building. Room 128 is the first room on your right when you enter the building. The Art Gallery is located in the lower level through glass doors.

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

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk
clerk@westalliswi.gov

January 3, 2023

Steven Parise
West Allis
West Allis, WI 53227

RE: Operator's License Application Review

Dear Steven;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Economic Development Committee on: **January 10, 2023 at 7:00 pm in Room 128 at West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

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An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk
clerk@westalliswi.gov

THIRD APPEARANCE NOTICE

January 27, 2023

Steven Parise
11438 W National Ave APT 4
West Allis, WI 53227

RE: Operator's License Application Review

Dear Steven;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **February 7, 2023 at 7:00 PM in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

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If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

Please park in the parking lot on the south side of the building. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

Please leave a comment letting us know you received this notice and that you plan on attending the hearing.

It is VERY IMPORTANT to notify us by 4PM the day of your hearing if you will not be attending and the reason why. Please be aware your license could still be denied if you are absent or the committee could choose to reschedule your hearing.

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

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

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- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk
clerk@westalliswi.gov

January 3, 2023

Marco Morra
West Allis, WI 53214

RE: Operator's License Application Review

Dear Marco;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Economic Development Committee on: **February 7, 2023 at 7:00 pm in Room 128 at West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

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Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

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- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk
clerk@westalliswi.gov

February 1, 2023

Teresa Rowe-Weasler
3201 S 145th Street

RE: Operator's License Application Review

Dear Teresa;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **February 7, 2023 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

Please park in the parking lot on the south side of the building. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

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

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
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- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk
clerk@westalliswi.gov

February 1, 2023

Brittany Reed
6303 w Carmen ave apt #7
Milwaukee , WI 53219

RE: Operator's License Application Review

Dear Brittany ;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on:
February 7, 2023 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

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- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk
clerk@westalliswi.gov

February 1, 2023

Tracy Beauchamp
3631 e somers ave
, Cudahy 53110

RE: Operator's License Application Review

Dear Tracy;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **February 7, 2023 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

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

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

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- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk
clerk@westalliswi.gov

February 3, 2023

Delayne Applin
4521 W Ramsey Ave #65

RE: Operator's License Application Review

Dear Delayne;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **February 7, 2023 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

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If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

Please park in the parking lot on the south side of the building. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

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

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.