City of West Allis

Meeting Agenda

Common Council

Mayor Dan Devine, Chair
Alderperson Thomas G. Lajsic, Council President
Alderpersons: Suzzette Grisham, Kevin Haass, Danna Kuehn, Thomas G. Lajsic, Rosalie L. Reinke, Daniel J. Roadt, Tracy Stefanski, Angelito Tenorio, Vincent Vitale, and Martin J. Weigel

Tuesday, September 6, 2022 **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. Grisham

D. PUBLIC HEARINGS

1. R-2022-0558 Resolution relative to the determination for a Conditional Use Permit for AS Towing LLC, a proposed Light Motor Vehicle Service use, to be located at 5225 W. Electric Ave.

Sponsors: Safety and Development Committee

2. R-2022-0559 Resolution relative to the determination for a Conditional Use Permit for XLock Biosciences, a proposed Research Laboratory, to be located at 662 S. 94 Pl.

Sponsors: Safety and Development Committee

3. R-2022-0560 Resolution relative to the determination for a Conditional Use permit for The Market at Six Points, a proposed food-centric collection of restaurants, limited food production and retail uses, located at 16** S. 66 St. (Tax Key No. 454-0655-000)

Sponsors: Safety and Development Committee

4. R-2022-0561 Resolution relative to the determination for a Conditional Use permit for Biggby Coffee, a proposed restaurant with drive-through service, to be located within a portion of the property at 10230-10288 W. National Ave.

Sponsors: Safety and Development Committee

5. 2022-0908 Noise Variance Permit for Unit Drop Forge, 1903 S. 62nd Street. (NSVR 1)

Sponsors: License and Health 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 & Finance and Safety & Development

Room 128 - License & Health, Public Works & Advisory

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

6. 2022-0892 August 2 & August 5, 2022 Draft Common Council Minutes.

Recommendation: Approve

J. STANDING COMMITTEE REPORTS

None

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

7. O-2022-0128 Ordinance to amend salary schedule to increase pay ranges for all non-represented positions 1% for non-residents and 2% for residents.

Recommendation: Pass

Sponsors: Haass

8. O-2022-0129 Ordinance to Rescind Parking Restrictions on the west side of South 65th Street from West Washington Street to West Madison Street.

Recommendation: Pass

Sponsors: Vitale

9. O-2022-0130 Ordinance to Rescind Parking Restrictions on the south side of West Washington Street from South 65th Street to South 63rd Street.

Recommendation: Pass

Sponsors: Vitale

10. O-2022-0131 Ordinance to Rescind Parking Restrictions on the west side of South 65th Street from West Washington Street to the alley North of West Greenfield Avenue.

Recommendation: Pass

Sponsors: Vitale

11. R-2022-0589 Resolution authorizing the continuation of the Humana Medicare Advantage Plan for Medicare eligible retirees from January 1, 2023 to December 31, 2023.

Recommendation: Adopt

12. R-2022-0594 Resolution authorizing the West Allis Police Department to accept the “Safer Communities” grant in the amount of $191,074.09 from the State of Wisconsin.

Recommendation: Adopt

Sponsors: Haass

13. R-2022-0590 Resolution authorizing the purchase of eight (8) 2023 AWD Ford Police Interceptor Utility SUV Squad cars from National Auto Fleet Group and associated Ancillary items, including but not limited to emergency lights, sirens, radios, etc., from various vendors for a sum not to exceed $460,000 for patrol use (4) and investigative use (4).

Recommendation: Adopt

14. R-2022-0595 Resolution to facilitate the purchase of 530 96-gallon and 50 64-gallon garbage carts in the amount of $32,601.70 support the 2022 Quality of Life Focus Initiative for the standardization of garbage carts for one, two, three family residential dwelling units.

Recommendation: Adopt

Sponsors: Public Works Committee

15. R-2022-0596 Resolution relative to accept the single source proposal of Nortec USA for furnishing and delivering one Flipscreen model WL130 and attachments for a total sum of $62,000.

Recommendation: Adopt

Sponsors: Public Works Committee

16. R-2022-0597 Resolution to accept the proposals of McNeilus Truck and Manufacturing and Cumberland Service Center, Inc. for furnishing and delivering one 2023 McNeilus model 2016 20 yard refuse packer body for $131,476 and one 2023 Crane Carrier Company LET2-46 cab, chassis, and snowplow package for $198,736 for a total sum of $330,212.

Recommendation: Adopt

Sponsors: Public Works Committee

17. R-2022-0598 Resolution to accept the joint proposal of Lakeside International, LLC and Casper's Truck Equipment for furnishing and delivering two (2) 2024 International cab and chassis, model HV613 SBA tandem axle dump trucks and two (2) 14' Henderson Mark E stainless steel dump bodies with ice control material spreader package for a total sum of $542,038 as of 2023 pricing.

Recommendation: Adopt

Sponsors: Public Works Committee

18. R-2022-0616 Resolution authorizing the purchase of a DS450 Ballot Scanner.

Recommendation: Approve

19. 2020-0648 Claim by Aurora Health Care regarding excessive assessments at Aurora Health Care, Inc. at 8901 W. Lincoln Ave.

Recommendation: Place on File

20. 2022-0292 Claim by Luann Iwen regarding vehicle damage at the intersection of 92nd and Rogers on February 8, 2022.

Recommendation: Deny

21. 2022-0723 Claim by State Farm on behalf of Luann D. Iwen, regarding vehicle damage at 92nd & Rogers on February 8, 2022.

Recommendation: Deny

22. 2022-0724 Claim by Paul Ginter regarding vehicle damage 203 S. Curtis Road on June 7, 2022.

Recommendation: Deny

23. 2022-0758 Claim by Poe Kwa His regarding vehicle damage at approximately WA1822 94-Eastbound at 70th Street on June 8, 2022.

Recommendation: Deny

24. 2022-0867 Claim by Frank Leung, regarding vehicle damage at 1961 S. 57th Street on July 27, 2022.

Recommendation: Refer to City Attorney

25. 2022-0884 Claim by Servis One, Inc. vs. Matthew C. Koterman, et al, regarding Foreclosure of Mortgage. (Case# 2022-CV004761)

Recommendation: Refer to City Attorney

26. 2022-0906 Claim by Raistlin Jacobs regarding vehicle damage at 1653 S. 62nd Street on July 22, 2022.

Recommendation: Refer to City Attorney

27. 2022-0920 Claim by Alexander Rogers and Julie Salgado regarding excessive force from incident on or about July 30, 2022.

Recommendation: Refer to City Attorney

28. 2022-0909 Alcohol Beverage Retail License Amendment to Premise Description Application for West Allis Hotel Ventures, LLC, d/b/a Hampton Inn & Suites Milwaukee, 8201 W. Greenfield Avenue; Agent Scott Biggar. (AMED 1)

Recommendation: Grant

29. 2022-0911 Class B Tavern Temporary Premise Extension request for a one-day event for BS Dollar LLC, d/b/a Barcode, 2110 S. 60th Street on October 1, 2022. (TEMP 22 24)

Recommendation: Grant

30. 2022-0866 July 2022 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of $84,903.59.

Recommendation: Place on File

31. 2022-0879 Finance Director/Comptroller submitting report for July 2022 indicating City of West Allis checks issued in the amount of $3,661,653.97.

Recommendation: Place on File

L. COMMON COUNCIL RECESS

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION & FINANCE COMMITTEE

32. R-2022-0607 Resolution approving a transfer of $20,000 from the City of West Allis Economic Development Fund to the City of West Allis Artscape program.

Recommendation: Adopt

Sponsors: Safety and Development Committee

33. 2022-0882 Discussion regarding the City of West Allis Health and Dental Insurance Plans. (Presentation by USI.)

PUBLIC WORKS COMMITTEE

34. R-2022-0555 Resolution to approve contract with TerraVenture Advisors for tenant relocation services at 5121-5325 West Rogers Street - 2020-60 South 54th Street that are displaced by DPW facility project, in an amount not to exceed $163,498.92.

Recommendation: Adopt

Sponsors: Public Works Committee

35. 2022-0912 Communication regarding closing 55th Street Railroad Crossing.

Recommendation: Approve

SAFETY & DEVELOPMENT COMMITTEE

Public Hearing Items (Safety & Development Committee)

36. R-2022-0558 Resolution relative to the determination for a Conditional Use Permit for AS Towing LLC, a proposed Light Motor Vehicle Service use, to be located at 5225 W. Electric Ave.

Sponsors: Safety and Development Committee

37. R-2022-0559 Resolution relative to the determination for a Conditional Use Permit for XLock Biosciences, a proposed Research Laboratory, to be located at 662 S. 94 Pl.

Sponsors: Safety and Development Committee

38. R-2022-0560 Resolution relative to the determination for a Conditional Use permit for The Market at Six Points, a proposed food-centric collection of restaurants, limited food production and retail uses, located at 16** S. 66 St. (Tax Key No. 454-0655-000)

Sponsors: Safety and Development Committee

39. R-2022-0561 Resolution relative to the determination for a Conditional Use permit for Biggby Coffee, a proposed restaurant with drive-through service, to be located within a portion of the property at 10230-10288 W. National Ave.

Sponsors: Safety and Development Committee

New and Previous Matters

40. 2022-0881 July 12, 2022 Draft Safety & Development Committee Minutes.

Recommendation: Approve

LICENSE & HEALTH COMMITTEE

41. 2022-0908 Noise Variance Permit for Unit Drop Forge, 1903 S. 62nd Street. (NSVR 1)

Sponsors: License and Health Committee

42. 2022-0899 2022-2024 Renewal of Operator's License (Bartender/Class D Operator) application for Samantha Liban. (BART 316)

43. 2022-0830 2022-2024 New Operator's License (Bartender/Class D Operator) application for Lucie Borden. (BART 293)
Held due to non-appearance at August 2, 2022 License & Health meeting.

44. 2022-0900 2022-2024 New Operator's License (Bartender/Class D Operator) application for Amber Litkowiec. (BART 312)

45. 2022-0902 2022-2024 New Operator's License (Bartender/Class D Operator) application for Isabella Riesen. (BART 322)

46. 2022-0910 2022-2024 New Operator's License (Bartender/Class D Operator) application for Katherine Wisniewski. (BART 304)

47. 2022-0913 2022-2024 New Operator's License (Bartender/Class D Operator) application for Realite Piojda-Garcia. (BART 327)

48. 2022-0844 New Class B Tavern License application for Westallion Brewing Company LLC, d/b/a Westallion Brewing Company, 1825 S. 72nd Street. Agent: Kimberly Dorfner. (ALC 22 196)

49. 2022-0845 New Class B Tavern License application for 10535 Bar LLC, d/b/a Greenfield Takeout, 10535 W. Greenfield Avenue. Agent: Christopher Trudeau. (ALC 22 197)

50. 2022-0878 New Class B Tavern License application for Yulani LaMarque LLC, d/b/a Yulani LaMarque, 8010 W. National Avenue. Agent: Yutasha Wilks. (ALC 22 199)

51. 2022-0903 New Class B Tavern License application for 6500 Capital Group LLC, d/b/a Lounge 6500, 6500 W. Greenfield Ave. Agent: Crystal Strong. (ALC 22 198)

52. 2022-0877 New Reserve Class B Tavern License application for Phoenix360 LLC, d/b/a Phoenix360, 1505 S. 108th Street. Agent: Rasheda Moss. (ALC 22 195)

ADVISORY COMMITTEE

53. R-2022-0593 Resolution in Recognition of Curt Witynski and Gail Sumi.

Recommendation: Adopt

Sponsors: Lajsic

54. 2022-0880 Appointment by Mayor Devine of Melissa Lenz to the West Allis Christmas Parade Subcommittee as a Citizen Member, with a two-year term to expire September 6, 2024.

Recommendation: Approve

55. 2022-0922 Reappointment by Mayor Devine of Alderpeople Danna Kuehn and Martin Weigel to the Block Grant Committee, term to expire April 15, 2024.

Recommendation: Approve

56. 2022-0923 Reappointment by Mayor Devine of David Kaye, Graciela Hernandez, Marian French and Tasha Cowap to the Block Grant Committee, with a two-year term to expire September 6, 2024.

Recommendation: Approve

N. ADJOURNMENT



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

NOTICE OF POSSIBLE QUORUM

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

NON-DISCRIMINATION STATEMENT

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

AMERICANS WITH DISABILITIES ACT NOTICE

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

LIMITED ENGLISH PROFICIENCY STATEMENT

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

City of West Allis

Meeting Minutes

Common Council

Mayor Dan Devine, Chair
Alderperson Thomas G. Lajsic, Council President
Alderpersons: Suzzette Grisham, Kevin Haass, Danna Kuehn, Thomas G. Lajsic, Rosalie L. Reinke, Daniel J. Roadt, Tracy Stefanski, Angelito Tenorio, Vincent Vitale, and Martin J. Weigel

Tuesday, August 2, 2022 | **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 7:01 p.m.

B. ROLL CALL

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

C. PLEDGE OF ALLEGIANCE

Led by Ald. Vitale.

D. PUBLIC HEARING

1. O-2022-0117 Ordinance to amend the zoning map for certain properties along West Becher Street And West National Avenue in alignment with the 2040 Comprehensive Plan. Amending section 19.01.

Planning and Zoning Manager, Steve Schaer presented.

Curtis Oakliss 7033 W Lincoln Ave, questioned the impact the development would have on taxes.

Andrea Vollriede, 2131 S 90th St, wanted more explanation and agreed to talk offline.

E. CITIZEN PARTICIPATION

Alejandra Hernandez, 845 S 75th St, spoke about problems with landlord.

Curtis Oakliss, 7033 W Lincoln Ave, spoke about problems WE Energies.

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

Mayor Devine announced that the following Standing Committees would meet during recess: Administration & Finance, Public Works, Safety & Development, License & Health, and Advisory.

G. MAYOR'S REPORT

Mayor Dan Devine spoke about the Election next week and Community Services National Night Out.

H. ALDERPERSON'S REPORT

Ald. Kuehn/Grisham spoke about Conrad Garden and the Reservoir Park Clean Up & Ice Cream Social on 8/20/22 from 9am-11am.

Ald Weigel spoke about the 72nd Street Block Party, Parking Issues and Neighborhood Clean Up.

Ald. Reinke spoke about National Night Out and the great job the police did, as well as Don Falk paying for the Children to play for free in the bounce house.

I. APPROVAL OF MINUTES

2. 2022-0817 July 12, 2022 Draft Common Council Minutes.

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

J. STANDING COMMITTEE REPORTS

None.

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

Passed The Consent Vote

Ald. Lajsic moved to approve the Consent Agenda, items #3 - #18, Ald. Vitale seconded, motion carried by roll call vote:

Aye: 9 - Grisham, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Tenorio, Vitale, and Weigel

No: 0

3. R-2022-0544 Resolution to accept the proposal of Compass Minerals for furnishing and delivering 4200 tons of deicing road salt for a total sum of $293,580.

Sponsors: Public Works Committee

Adopted

4. 2022-0774 Class A/B/C Alcohol License Renewal Applications.

CLASS B TAVERN

(ALC 22 190) - Christopher Trudeau, Agent for 1309 Bar LLC, D/B/A The Crooked Crow, 1309 S. 60th Street.

(ALC 22 192) - Juan Ortiz, Agent for Chilango Express LLC, D/B/A Chilango Express, 7030 W. Lincoln Avenue.

Granted

5. 2022-0804 (ALC 22 193) - New Class B Tavern License application for Vidrio Enterprises LLC, d/b/a 84th Classic Café, 1650 S. 84th Street. Agent: Jennifer Vidrio.

Granted

6. 2022-0818 Class B Tavern Temporary Premise Extension for a one-day event with a live band for Lawrence Robe, Jr. d/b/a Capt'n Nicks, 1503 S. 81st Street on August 21, 2022. (TEMP 22 19)

Granted

7. 2022-0828 Class B Tavern Temporary Premise Extension for a one-day event for Jayders, LLC, d/b/a Just J's, 9033 W. National Avenue on Sunday, August 14, 2022. (TEMP 22 21)

Granted

8. 2022-0829 Class B Tavern Temporary Premise Extension for a one-day event for West Allis Cheese & Sausage Shoppe, LLC, d/b/a Station No. 6, 6800 W. Becher Street on Sunday, October 1, 2022. (TEMP 22 22)

Granted

9. 2022-0814 May 2022 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of $113,628.16.

Placed on File

10. 2022-0811 June 2022 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of $101,612.50.

Placed on File

11. 2022-0833 Claim by Miller & Ogorchock, S.C, on behalf of Jacqueline Brinson regarding Notice of Injury for injuries and damages sustained on July 19, 2019.

Referred to City Attorney

12. 2022-0846 Claim by Erica Blissett regarding vehicle and personal injuries sustained on or about June 15, 2022.

Referred to City Attorney

13. 2022-0847 Claim by Jarvinanna Copeland regarding vehicle and personal injuries sustained on or about June 15, 2022.

Referred to City Attorney

14. 2022-0848 Claim by Jammie Copeland regarding vehicle and personal injuries sustained on or about June 15, 2022.

Referred to City Attorney

15. 2022-0849 Claim by Jermaine Copeland regarding vehicle and personal injuries sustained on or about June 15, 2022.

Referred to City Attorney

16. 2022-0839 Reappointment by Mayor Devine of Jessica Yanny to the West Allis Christmas Parade Subcommittee as a Representative of the West Allis Business Community, with a two-year term to expire August 2, 2024.

Approved

17. 2022-0840 Reappointment by Mayor Devine of Pat Wolfe to the West Allis Christmas Parade Subcommittee as a Citizen Member, with a two-year term to expire August 2, 2024.

Approved

18. 2022-0841 Reappointment by Mayor Devine of Pam Zorko to the West Allis Christmas Parade Subcommittee as a Representative of the West Allis Business Community, Waterstone Bank, with a two-year term to expire August 2, 2024.

Approved

L. COMMON COUNCIL RECESS

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

The Council recessed at 7:30 p.m. and returned at 8:21 p.m.

Roll Call was taken and the following were present:

Present 9 - Grisham, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Tenorio, Vitale & Weigel.

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION & FINANCE COMMITTEE

Passed The Block Vote

Ald. Reinke moved to approve all the actions on items #19 & #20 on a block vote, motion carried by roll call vote:

Aye: 9 - Grisham, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Tenorio, Vitale, and Weigel

No: 0

19. R-2022-0524 Resolution to approve agreement for the securitization of opioid distributor settlement funds.

Sponsors: Haass

Committee Action:
Ald. Lajsic moved to adopt, Ald. Weigel seconded, motion carried.

Council Action: Adopted

20. R-2022-0554 Resolution to amend the terms and conditions for an Economic Development Loan to Mike 7, LLC. doing business as Fourth-N-Long, located at 8911 W. National Avenue.

Committee Action:
Ald. Lajsic moved to adopt, Ald. Weigel seconded, motion carried.

Meeting adjourned at 7:39 p.m.

Council Action: Adopted

PUBLIC WORKS COMMITTEE

Passed The Block Vote

Ald. Grisham moved to hold the action on item #21 on a block vote, Ald. Vitale seconded, motion carried by roll call vote: motion carried by roll call vote:

Aye: 9 - Grisham, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Tenorio, Vitale, and Weigel

No: 0

21. R-2022-0555 Resolution to approve contract with TerraVenture Advisors for tenant relocation services at 5121-5325 West Rogers Street - 2020-60 South 54th Street that are displaced by DPW facility project, in an amount not to exceed $163,498.92.

Sponsors: Public Works Committee

Meeting called to order at 7:34 p.m.

Meeting adjourned at 7:35 p.m.

Meeting called to order at 8:05 p.m.

Committee Action:
Ald. Grisham moved to hold, Ald. Vitale seconded, motion carried.

Meeting adjourned at 8:13 p.m.

SAFETY & DEVELOPMENT COMMITTEE

Public Hearing Items (Safety & Development Committee)

Passed The Block Vote

Ald. Lajsic moved to approve the action on item #22-#23, motion carried by roll call vote:

Aye: 9 - Grisham, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Tenorio, Vitale, and Weigel

No: 0

22. O-2022-0117 Ordinance to amend the zoning map for certain properties along West Becher Street And West National Avenue in alignment with the 2040 Comprehensive Plan. Amending section 19.01.

Committee Action:
Ald. Weigel moved to pass, Ald. Tenorio seconded, motion carried.

Council Action: Passed

New And Previous Matters

23. R-2022-0539 Resolution relative to the approval of the Employment Contract for the position of Code Enforcement Director for Michael Mazmanian.

Committee Action:
Ald. Tenorio moved to adopt, Ald. Weigel seconded, motion carried.

Meeting adjourned at 7:40 p.m.

Council Action: Adopted

LICENSE & HEALTH COMMITTEE

Passed The Block Vote

Ald. Vitale moved to approve all of the actions on items #24 - #30 on a block vote, motion carried by roll call vote:

Aye: 9 - Grisham, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Tenorio, Vitale, and Weigel

No: 0

24. O-2022-0127 Ordinance to repeal and recreate abatement processes for rodent control, repealing section 7.14 and creating section 7.145.

Sponsors: Vitale and Reinke

Committee Action:
Ald. Stefanski moved to grant, Ald. Reinke seconded, motion carried.

Council Action: Granted

25. 2022-0783 2022-2024 Renewal Operator's License (Bartender/Class D Operator) application for Heather Bosanac. (BART 260)
Held due to non-appearance on 7/12/22 L&H meeting.

Committee Action:
Ald. Grisham moved to grant, Ald. Stefanski seconded, motion carried.

Council Action: Granted

26. 2022-0830 2022-2024 New Operator's License (Bartender/Class D Operator) application for Lucie Borden. (BART 293)

Committee Action:
Ald. Stefanski moved to hold, Ald. Grisham seconded, motion carried.

Council Action: Held

27. 2022-0815 New Class B Tavern License application for Phoenix360 LLC, d/b/a Phoenix360, 1505 S. 108th Street. Agent: Rasheda Moss. (ALC 22 195)

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

Council Action: Denied

28. 2022-0832 New Class B Beer License application for M&ZH INC, d/b/a Fusion Café, 1427 S. 108th Street. Agent: Haili Zhang. (ALC 22 194)

Committee Action:
Ald. Grisham moved to grant, Ald. Stefanski seconded, motion carried.

Council Action: Granted

29. 2022-0843 New Secondhand Article Dealer License application for Sparkenation LLC, d/b/a PayMore West Allis, 2245 S. 108th Street. Owner Timothy VenHaus. (PNSH 22 38)

Committee Action:
Ald. Stefanski moved to grant, Ald. Reinke seconded, motion carried.

Council Action: Granted

30. 2022-0822 June 2022 Police Department tavern violations/calls for service report.

Committee Action:
Ald. Grisham moved to place on file, Ald. Stefanski seconded, motion carried.

Ald. Grisham moved to adjourn at 8:05 p.m., Ald. Stefanski seconded, motion carried.

Council Action: Placed on File

2022-0815 New Class B Tavern License application for Phoenix360 LLC, d/b/a Phoenix360, 1505 S. 108th Street. Agent: Rasheda Moss. (ALC 22 195)

Council discussed whether they would approve of granting a Class B Tavern License. Applicant withdrew her application.

Applicant requested and was allowed to address The Council. Applicant was interested in getting a Class B Beer License if the Council didn't have interest in granting a Class B Tavern License.

Class B Beer License was approved with the following roll call vote:

Aye: 8 - Grisham, Kuehn, Lajsic, Reinke, Stefanski, Tenorio, Vitale, and Weigel

No: 1 - Roadt

ADVISORY COMMITTEE

Passed The Block Vote

Ald. Reinke moved to approve the action on items #31 on a block vote, motion carried by roll call vote:

Aye: 9 - Grisham, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Tenorio, Vitale, and Weigel

No: 0

31. 2022-0842 Appointment by Mayor Devine of Tony Hess to the West Allis Christmas Parade Subcommittee as a Citizen Member, with a two-year term to expire August 2, 2024.

Committee Action:
Ald. Stefanski moved to approve, Ald. Grisham seconded, motion carried.

Ald. Stefanski moved to adjourn at 8:14 p.m., Ald. Grisham seconded, motion carried.

Council Action: Approved

N. ADJOURNMENT

Ald. Lajsic moved to adjourn at 8:43 p.m., Ald. Stefanski seconded, motion carried.

Next scheduled meeting is September 6, 2022 at 7:00 p.m.

YouTube Meeting Links for June 28, 2022:
Common Council Part 1
https://www.youtube.com/watch?v=-lbHGnL2WTM

Recess - Administration & Finance / Safety & Development
https://www.youtube.com/watch?v=7Jc-8CRL2Js&t=66s
https://www.youtube.com/watch?v=vMaZhuouEyk

Recess - License & Health, Public Works & Advisory
https://www.youtube.com/watch?v=WiypkMzfZ6U&t=1509s

Common Council Part 2
https://www.youtube.com/watch?v=Ku0fxOHOaTk&t=291s



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

Meeting Minutes

Common Council

Mayor Dan Devine, Chair
Alderperson Thomas G. Lajsic, Council President
Alderpersons: Suzzette Grisham, Kevin Haass, Danna Kuehn, Thomas G. Lajsic, Rosalie L. Reinke, Daniel J. Roadt, Tracy Stefanski, Angelito Tenorio, Vincent Vitale, and Martin J. Weigel

Friday, August 5, 2022 **12:00 PM** **Virtual - Microsoft Teams Meeting**

Join on your computer or mobile app
https://bit.ly/3zXLr8p
Meeting ID: 284 940 249 362
Passcode: obg9CS
Or call in (audio only)
+1 414-939-6451,,504903128#
Phone Conference ID: 504 903 128#

VIRTUAL MEETING

A. CALL TO ORDER

Mayor Devine called the meeting to order at 12:00 p.m.

B. ROLL CALL

Present 8 - Grisham, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Vitale, and Weigel
Excused 2 - Haass, and Tenorio

C. NEW AND PREVIOUS MATTERS

LICENSE & HEALTH COMMITTEE

Passed The Block Vote

Ald. Grisham moved to grant items #1 - #3, Ald. Reinke seconded, motion carried by roll call vote:

Aye: 8 - Grisham, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Vitale, and Weigel

No: 0

1. 2022-0859 Class B Tavern Temporary Premise Extension for a one-day event for Mike & Cathy, LLC, d/b/a Fourth-N-Long, 8911 W. National Avenue on Saturday, August 27, 2022. (TEMP 22 17)

Granted

2. 2022-0860 Renewal Secondhand Article Dealer License application for W.I. Numismatics, d/b/a W.I. Numismatics, 3020 S. 108th Street. Owner Robert Griffiths. (PNSH 22 21)

Granted

3. 2022-0861 Class B Tavern Temporary Premise Extension for a one-day event for Tommy Ammans, d/b/a Tommy Amanns, 8824 W. Becher Street on Saturday, August 27, 2022. (TEMP 22 18)

Granted

D. ADJOURNMENT

Ald. Grisham moved to adjourn at 12:03 p.m., Ald. Stefanski seconded, motion carried.



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CITY OF WEST ALLIS
ORDINANCE O-2022-0128

ORDINANCE TO AMEND SALARY SCHEDULE TO INCREASE PAY RANGES FOR ALL NON-REPRESENTED POSITIONS 1% FOR NON-RESIDENTS AND 2% FOR RESIDENTS

WHEREAS, the City of West Allis' 2022 Adopted Budget included funding for a 1% pay increase for all non-represented employees, and an additional 1% increase for non-represented employees who are West Allis residents; and

WHEREAS, the salary schedule amendment shall apply to all non-represented city employees except those employees who are currently on a performance improvement plan or those who have not made satisfactory progress and/or completed their 2022-2023 goals as determined by the Department Head/Manager;

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

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

A M E N D M E N T

Salary Schedule

1. Establishment. 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.
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
9/4/22	None	Link	O-2022-0128
7/12/22	~~None~~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	
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. The rates assigned to any position marked with an asterisk shall increase by 3.5% if the employee is a City resident.

Position	Minimum Hourly Pay	Maximum Hourly Pay
Code Enforcement Part-Time Inspector*	$24.51	$29.41
Co-Facilitator (WISH)*	$25.00	$30.00
College Co-op/Intern	$12.00	$17.50
Community Service Officer*	$11.76	$14.71
Crossing Guard	$11.00	$13.00
High School Co-op	$8.00	$9.00
Lead Library Page*	$10.00	$15.00
Library Page*	$8.33	$10.50
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
WISH Child Care Provider*	$9.80	$14.71

6. Election Official Pay Rates. Any person who is appointed as an election official under Wis. Stat. 7.30 or seeking that appointment shall receive compensation of:
    a. $125.00 per full day of work on election day as an inspector. The city clerk may authorize up to $50.00 in additional pay for meeting performance metrics established by the city clerk.
    b. $150.00 per full day of work on election day as an assistant chief inspector. The city clerk may authorize up to $75.00 in additional pay for meeting performance metrics established by the city clerk.
    c. $175.00 per full day of work on election day as a chief inspector of a polling place. The city clerk may authorize up to $100.00 in additional pay for meeting performance metrics established by the city clerk.
    d. $25.00 for attending an instructional meeting prior to election day.
    e. $15.00 per hour for any of the following:
        i. training prior to election day.
        ii. working as a special voting deputy under Wis. Stat. 6.875.
    f. $350.00 per full day of work on election day as chief inspector of the location canvassing absentee ballots under Wis. Stat. 7.52. The city clerk may authorize up to $100.00 in additional pay for meeting performance metrics established by the city clerk.
7. Unlisted Positions. Each City employee and officer who holds a position not recognized within this salary schedule shall receive compensation in the manner described in that employee's or officer's employment contract or collective bargaining agreement.

Fire Department Salary Schedule - Effective 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 September 4, 2022.

SECTION 3: **EXCEPTION** Any employees who are currently on a performance improvement plan and/or those who have not made satisfactory progress and/or completed their 2022-2023 goals as determined by the Department Head/Manager shall not receive the pay increase identified in this ordinance.

SECTION 4: **IMPLEMENTATION** The comptroller is authorized and directed to adjust employee salaries to reflect the change in pay range on the salary schedule as approved in this ordinance.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL _____.

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS SALARY SCHEDULE

Effective September 4, 2022

	NON-RESIDENT								RESIDENT (+4.50%)							
	87.5%	90%	92.5%	95%	97.5%	100%	High	120%	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	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Perf.	Max
FLSA EXEMPT																
R	105,913.60	108,929.60	111,966.40	114,982.40	118,019.20	121,035.20	➤	145,246.40	110,676.80	113,838.40	117,000.00	120,161.60	123,323.20	126,484.80	➤	151,777.60
	4,073.60	4,189.60	4,306.40	4,422.40	4,539.20	4,655.20		5,586.40	4,256.80	4,378.40	4,500.00	4,621.60	4,743.20	4,864.80		5,837.60
	50.92	52.37	53.83	55.28	56.74	58.19		69.83	53.21	54.73	56.25	57.77	59.29	60.81		72.97
Q	97,094.40	99,881.60	102,648.00	105,414.40	108,201.60	110,968.00	➤	133,161.60	101,462.40	104,374.40	107,265.60	110,156.80	113,068.80	115,960.00	➤	139,152.00
	3,734.40	3,841.60	3,948.00	4,054.40	4,161.60	4,268.00		5,121.60	3,902.40	4,014.40	4,125.60	4,236.80	4,348.80	4,460.00		5,352.00
	46.68	48.02	49.35	50.68	52.02	53.35		64.02	48.78	50.18	51.57	52.96	54.36	55.75		66.90
P	92,684.80	95,347.20	97,988.80	100,630.40	103,292.80	105,934.40	➤	127,129.60	96,865.60	99,632.00	102,398.40	105,164.80	107,931.20	110,697.60	➤	132,849.60
	3,564.80	3,667.20	3,768.80	3,870.40	3,972.80	4,074.40		4,889.60	3,725.60	3,832.00	3,938.40	4,044.80	4,151.20	4,257.60		5,109.60
	44.56	45.84	47.11	48.38	49.66	50.93		61.12	46.57	47.90	49.23	50.56	51.89	53.22		63.87
O	88,296.00	90,812.80	93,329.60	95,846.40	98,384.00	100,900.80	➤	121,076.80	92,268.80	94,889.60	97,531.20	100,152.00	102,814.40	105,435.20	➤	126,526.40
	3,396.00	3,492.80	3,589.60	3,686.40	3,784.00	3,880.80		4,656.80	3,548.80	3,649.60	3,751.20	3,852.00	3,954.40	4,055.20		4,866.40
	42.45	43.66	44.87	46.08	47.30	48.51		58.21	44.36	45.62	46.89	48.15	49.43	50.69		60.83
N	83,886.40	86,278.40	88,670.40	91,083.20	93,475.20	95,867.20	➤	115,044.80	87,651.20	90,168.00	92,664.00	95,180.80	97,676.80	100,172.80	➤	120,224.00
	3,226.40	3,318.40	3,410.40	3,503.20	3,595.20	3,687.20		4,424.80	3,371.20	3,468.00	3,564.00	3,660.80	3,756.80	3,852.80		4,624.00
	40.33	41.48	42.63	43.79	44.94	46.09		55.31	42.14	43.35	44.55	45.76	46.96	48.16		57.80
M	79,497.60	81,764.80	84,032.00	86,320.00	88,587.20	90,854.40	➤	109,033.60	83,075.20	85,446.40	87,817.60	90,209.60	92,580.80	94,952.00	➤	113,942.40
	3,057.60	3,144.80	3,232.00	3,320.00	3,407.20	3,494.40		4,193.60	3,195.20	3,286.40	3,377.60	3,469.60	3,560.80	3,652.00		4,382.40
	38.22	39.31	40.40	41.50	42.59	43.68		52.42	39.94	41.08	42.22	43.37	44.51	45.65		54.78

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

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

Code Enforcement Director
Director of Communications
Library Director
Deputy City Attorney

Captain (Police)*^
Deputy Fire Chief *^

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

None

** Annual Holiday Allowance Additional*

^ Compression Adjustment

CITY OF WEST ALLIS SALARY SCHEDULE

Effective September 4, 2022

	NON-RESIDENT								RESIDENT (+4.50%)							
	87.5%	90%	92.5%	95%	97.5%	100%	High	120%	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	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Perf.	Max
L	75,088.00	77,230.40	79,393.60	81,536.00	83,678.40	85,820.80	➤	102,980.80	78,457.60	80,704.00	82,971.20	85,196.80	87,443.20	89,689.60	➤	107,619.20
	2,888.00	2,970.40	3,053.60	3,136.00	3,218.40	3,300.80		3,960.80	3,017.60	3,104.00	3,191.20	3,276.80	3,363.20	3,449.60		4,139.20
	36.10	37.13	38.17	39.20	40.23	41.26		49.51	37.72	38.80	39.89	40.96	42.04	43.12		51.74

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	70,678.40	72,696.00	74,713.60	76,731.20	78,748.80	80,766.40	➤	96,928.00	73,860.80	75,961.60	78,083.20	80,184.00	82,284.80	84,406.40	➤	101,296.00
	2,718.40	2,796.00	2,873.60	2,951.20	3,028.80	3,106.40		3,728.00	2,840.80	2,921.60	3,003.20	3,084.00	3,164.80	3,246.40		3,896.00
	33.98	34.95	35.92	36.89	37.86	38.83		46.60	35.51	36.52	37.54	38.55	39.56	40.58		48.70

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 Public Health Nurse
Municipal Court Administrator
Professional Engineer
IT Supervisor
Risk Manager
Sanitation & Streets Superintendent
Water Systems Superintendent

J	66,289.60	68,182.40	70,075.20	71,968.00	73,860.80	75,753.60	➤	90,896.00	69,264.00	71,260.80	73,236.80	75,212.80	77,188.80	79,164.80	➤	94,993.60
	2,549.60	2,622.40	2,695.20	2,768.00	2,840.80	2,913.60		3,496.00	2,664.00	2,740.80	2,816.80	2,892.80	2,968.80	3,044.80		3,653.60
	31.87	32.78	33.69	34.60	35.51	36.42		43.70	33.30	34.26	35.21	36.16	37.11	38.06		45.67

Assistant City Attorney
Children Services Supervisor
Community Development Senior Planner
Communications Strategist
Deputy Treasurer/Senior Accountant
Engineer & Professional Land Surveyor
Environmentalist Coordinator
Code Enforcement Officer - Supervisor
Public Health Nurse Coordinator
Senior Accountant
Street & Sewer Supervisor

I	61,859.20	63,627.20	65,395.20	67,163.20	68,931.20	70,699.20	➤	84,843.20	64,646.40	66,497.60	68,328.00	70,179.20	72,030.40	73,881.60	➤	88,670.40
	2,379.20	2,447.20	2,515.20	2,583.20	2,651.20	2,719.20		3,263.20	2,486.40	2,557.60	2,628.00	2,699.20	2,770.40	2,841.60		3,410.40
	29.74	30.59	31.44	32.29	33.14	33.99		40.79	31.08	31.97	32.85	33.74	34.63	35.52		42.63

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 September 4, 2022

	NON-RESIDENT								RESIDENT (+4.50%)							
	87.5%	90%	92.5%	95%	97.5%	100%	High	120%	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	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Perf.	Max
H	57,491.20	59,134.40	60,777.60	62,420.80	64,064.00	65,707.20	➤	78,852.80	60,070.40	61,796.80	63,502.40	65,228.80	66,955.20	68,660.80	➤	82,409.60
	2,211.20	2,274.40	2,337.60	2,400.80	2,464.00	2,527.20		3,032.80	2,310.40	2,376.80	2,442.40	2,508.80	2,575.20	2,640.80		3,169.60
	27.64	28.43	29.22	30.01	30.80	31.59		37.91	28.88	29.71	30.53	31.36	32.19	33.01		39.62

Community Health Education Coordinator
Housing Coordinator
Librarian
Office Supervisor
WIC Project Nutritionist

G	53,081.60	54,579.20	56,097.60	57,616.00	59,134.40	60,652.80	➤	72,779.20	55,473.60	57,033.60	58,614.40	60,216.00	61,796.80	63,377.60	➤	76,044.80
	2,041.60	2,099.20	2,157.60	2,216.00	2,274.40	2,332.80		2,799.20	2,133.60	2,193.60	2,254.40	2,316.00	2,376.80	2,437.60		2,924.80
	25.52	26.24	26.97	27.70	28.43	29.16		34.99	26.67	27.42	28.18	28.95	29.71	30.47		36.56

Accountant
Code Enforcement Office Supervisor
Community Health Nutritionist
Economic Development Specialist

FLSA NON-EXEMPT

I	29.74	30.59	31.44	32.29	33.14	33.99	➤	40.79	31.08	31.97	32.85	33.74	34.63	35.52	➤	42.63

Commercial Construction Inspector
Electrical Mechanic **
Facility and Sign Specialist
Fleet Manager
Forestry and Grounds Specialist
GIS Analyst
Lead Electrical Mechanic **
Plumber **
Zoning Administrator and City Process Liaison

H	27.64	28.43	29.22	30.01	30.80	31.59	➤	37.91	28.88	29.71	30.53	31.36	32.19	33.01	➤	39.62

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

G	25.52	26.24	26.97	27.70	28.43	29.16	➤	34.99	26.67	27.42	28.18	28.95	29.71	30.47	➤	36.56

Boring Operator
Building Maintenance Technician
Dental Hygienist
Directional Boring Operator
Engineering Technician
Equipment Operations Specialist**
Graphic Design/Production Specialist
HVAC Technician
Maintainer**
Planner
Tourism and Event Coordinator
Tradesperson - Carpenter

*** Market Exception*

CITY OF WEST ALLIS SALARY SCHEDULE

Effective September 4, 2022

	NON-RESIDENT								RESIDENT (+4.50%)							
	87.5%	90%	92.5%	95%	97.5%	100%	High	120%	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	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Perf.	Max
F	23.40	24.07	24.73	25.40	26.07	26.74	➤	32.09	24.45	25.15	25.84	26.54	27.24	27.94	➤	33.53

Associate Planner
Dispatcher**
Equipment Mechanic
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	21.28	21.89	22.50	23.10	23.71	24.32	➤	29.18	22.24	22.88	23.51	24.14	24.78	25.41	➤	30.49

Accounting Specialist
Administrative Support Specialist
Administrative Support Specialist - Police Body Came
Arborist
Assistant Pumping Station Operator
Carpenter
Clerk/Election Specialist
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	19.16	19.71	20.26	20.81	21.35	21.90	➤	26.28	20.02	20.60	21.17	21.75	22.31	22.89	➤	27.46

Administrative Support Assistant
Communications Assistant
Community Health Technician
Deputy Registrar
Environmental Technician
Inventory Services Specialist
Legal Secretary - Senior
Sign Painter
Utility Locate Technician

C	17.74	18.24	18.75	19.26	19.76	20.27	➤	24.32	18.54	19.06	19.59	20.13	20.65	21.18	➤	25.41

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

B	16.43	16.90	17.37	17.84	18.31	18.78	➤	22.54	17.17	17.66	18.15	18.64	19.13	19.63	➤	23.55

Clerical Assistant
Parking Control Operator
Yard Attendant

A	15.21	15.64	16.08	16.51	16.95	17.38	➤	20.86	15.89	16.34	16.80	17.25	17.71	18.16	➤	21.80

WIC Breastfeeding Peer Counselor

*** Market Exception*

CITY OF WEST ALLIS
ORDINANCE O-2022-0129

ORDINANCE TO RESCIND PARKING RESTRICTIONS ON THE WEST SIDE OF SOUTH 65TH STREET FROM WEST WASHINGTON STREET TO WEST MADISON 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 parking regulations for the east side of South 65th Street from West Washington Street to West Madison Street are rescinded.

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:

A M E N D M E N T

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS
ORDINANCE O-2022-0130

ORDINANCE TO RESCIND PARKING RESTRICTIONS ON THE SOUTH SIDE OF WEST WASHINGTON STREET FROM SOUTH 65TH STREET TO SOUTH 63RD 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 parking regulations for the south side of West Washington Street from South 63rd Street to the South 65th Street are rescinded.

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:

A M E N D M E N T

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

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL _____.

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS
ORDINANCE O-2022-0131

ORDINANCE TO RESCIND PARKING RESTRICTIONS ON THE WEST SIDE OF SOUTH 65TH STREET FROM WEST WASHINGTON STREET TO THE ALLEY NORTH OF WEST GREENFIELD AVENUE

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 parking regulations for the west side of South 65th Street from West Washington Street to the alley north of West Greenfield Avenue are rescinded.

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:

A M E N D M E N T

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS
RESOLUTION R-2022-0589

RESOLUTION AUTHORIZING THE CONTINUATION OF THE HUMANA MEDICARE ADVANTAGE PLAN FOR MEDICARE ELIGIBLE RETIREES FROM JANUARY 1, 2023 TO DECEMBER 31, 2023.

WHEREAS, the City originally began providing a Medicare Advantage Plan as a total replacement for Medicare eligible retirees on July 1, 2018; and

WHEREAS, the reason for choosing a Medicare Advantage Plan for Medicare eligible retirees was based upon the comprehensive benefit plan offerings along with a significant reduction of premium costs for retirees and the costs of retiree insurance obligations for the City including the City's OPEB (other post-employment benefits) liability; and

WHEREAS, the current contract with Humana for the Medicare Advantage Plan expires on December 31, 2022, and the City has received a renewal package with a rate of $479.66 for 2023, which is a 4% decrease from the 2022 rate of $499.86; and

WHEREAS, the Common Council deems it to be in the best interest of the City of West Allis that the Humana Medicare Advantage plan be accepted and that an agreement shall be entered into for the period of January 1, 2023 to December 31, 2023.

NOW THEREFORE,BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the Humana Medicare Advantage Plan renewal package is hereby accepted, with funding for this agreement to be provided in the Health Insurance Fund.

BE IT FURTHER RESOLVED that the City Administrator is hereby authorized and directed to execute the agreement, plan documents and such other and further documents as may be necessary for the implementation of the Humana Medicare Advantage Plan.

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

SECTION 1: **ADOPTION** "R-2022-0589" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2022-0589*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL _____.

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

Humana Group Medicare Advantage

Humana Medicare Employer Plan – Premium Information

CITY OF WEST ALLIS - PPO

Date: 8/24/2022
Humana Medicare Employer Plan
Plan Names: PASSIVE PPO 079 406 with Custom Rx
PASSIVE WAIVER 079 406 with Custom Rx
Rx Formulary: Group Plus Formulary - 23800
Additional Medication Buy-Ups: EDs Standard
Additional Services Included: Hearing, Vision

Plan Year	Final Billed Premium (Per Member Per Month)
1/1/2023 - 12/31/2023	$479.66

PASSIVE PPO 079 406 Medical and Rx Benefit Overview

	(In-Network Benefits match Out-of-Network Benefits)
Deductible	None
Inpatient Acute Hospital	$0 Copayment per Admission
Skilled Nursing Facility	$0 Copayment (Days 1-100)
Physician Office Visits	$0 Copayment
Specialist Office Visits	$0 Copayment
Outpatient Surgical	$0 Copayment
Ambulance	$0 Copayment
Emergency Room	$0 Copayment
Medical Maximum Out of Pocket	$1,000 Combined (Medicare Covered Services)
Prescription Drugs (Retail 30 day supply)	Custom Rx $12/$25/$35/5% from $0 to Catastrophic

See attached sheet for rating assumptions and stipulations. The benefits presented above are a high-level summary. Please consult the Plan Design Exhibit for a more detailed list of covered services, member cost shares, services subject to deductibles and any plan limitations.

Proprietary and confidential. For the sole use of CITY OF WEST ALLIS.
Not to be shared externally without written consent from Humana Inc.

Humana Medicare Employer Plan – Rating Assumptions and Stipulations

CITY OF WEST ALLIS

Proposal Terms

The benefits presented on the previous page are a high-level summary. Please consult the Plan Design Exhibit for a more detailed outline of the benefits proposed. Final benefits may differ due to annual changes in CMS benefit requirements.

For members with End Stage Renal Disease (ESRD), the Humana Group Medicare Advantage Plan is only offered to eligible members who are diagnosed and enrolled in a manner that is consistent with applicable Medicare secondary laws, and the rules and regulations set forth by CMS.

The rates provided do not reflect any potential premium adjustments provided by Center for Medicare and Medicaid Services (CMS) or federal regulations based on a Medicare beneficiary's income.

Humana will hold the proposed rate(s) unless there are material changes to existing or implementation of new federal regulations or requirements, and/or any unforeseen/unusual circumstances (i.e. pandemic) that would impact Group Medicare.

Humana will hold the proposed rates, assuming all of the information provided is accurate, and could be subject to change should any of the following differ:

All members are retired and enrolled in Medicare Part A and/or Part B.

A minimum average employer contribution level of 51% of the proposed premium for the plan.

A majority of members' (51% or more) primary residence is in an adequate Humana Medicare Advantage network service area. Humana will monitor network adequacy throughout the year to confirm standards are met.

Enrolled membership should not change from current, or differ from the information provided, by more than 10% per year. This proposal assumes 350 currently enrolled members.

Part D, administered by Humana Pharmacy Solutions, will utilize Humana's Group Plus formulary and include utilization management programs such as: quantity limits, prior authorization, and step therapy. Humana continually updates its drug list and quantity limits, and ensures these updates are in accordance with CMS regulations.

Benefits, deductibles, maximum out of pocket accumulators, and any applicable pharmacy TrOOP accumulators will be reset on January 1 each year.

Humana is the sole carrier offered and there is no additional secondary plan wrapping around or offered in conjunction with this plan for all current and future Medicare eligible retirees.

We are pleased to present this Humana Group Medicare Advantage proposal to you and assume all information provided is accurate with the understanding if there is a material change from the current offering environment, Humana has the right to revise or rescind the quote.

Humana.

Rebecca Grill
City of West Allis
7525 W. Greenfield Ave
West Allis, WI 53214

Humana Group Medicare Advantage Plan Renewal

In signing this document, you are accepting the renewal, effective January 1, 2023, of the Group Medicare plan(s) submitted by your Humana Account Executive and described in the enclosed renewal package. **The new rate is effective January 1, 2023. It is important that we receive acceptance of your renewal no later than September 1, 2022. This will ensure we meet CMS requirements and provide on-time delivery of member materials.**

2023 Plan/Option: Passive LPPO with waiver 079/406 w/custom Rx **2023 Rate: $479.66**

You, the Plan Sponsor, understand, acknowledge, and agree that:

- You have carefully reviewed the enclosed renewal package.
- Only individuals who meet the eligibility requirements of the plan are eligible to maintain coverage.
- Providing incomplete, inaccurate, or untimely information may void, reduce, or increase premium, or terminate an individual's coverage or the plan coverage.
- The Plan Sponsor can subsidize different premium amounts for different classes of enrollees in a plan provided: 1) such classes are reasonable and based on objective business criteria, such as years of service, date of retirement, business location, job category, and nature of compensation (e.g., salaried vs. hourly), 2) the premium cannot vary for individuals within a given class of enrollees, and 3) the Plan Sponsor must pass through any direct subsidy payments received from CMS to reduce the amount that the beneficiary pays (or in those instances where the subscriber to or participant in the plan pays premiums on behalf of a Medicare eligible spouse or dependent, the amount the subscriber or participant pays). With regard to the Part D premium, different classes of enrollees cannot be based on eligibility for the Part D Low-Income Subsidy (LIS).
- If plan enrollees are entitled to a reduction of their premium as Part D LIS enrollees and Humana receives a Low-Income Premium Subsidy for such enrollees, Humana will pass the Low-Income Premium Subsidy amount through to the LIS enrollees to reduce their premiums.
- With regard to the Part D premium, the Plan Sponsor cannot charge an enrollee for prescription drug coverage provided under the PDP/MAPD plan more than the sum of his or her monthly beneficiary premium attributable to basic prescription drug coverage and 100% of the monthly beneficiary premium attributable to his or her non-Medicare Part D benefits (if any).

Organization: _____

Signature: _____

Title: _____

Date: _____

Important reminder: Please sign and return the enclosed "Humana Group Medicare Advantage Plan Renewal" form no later than **September 1, 2022** to accept the plan's benefits and rates and continue the plan in the coming year.

Y0040_GHHKSAMEN_042022_C

THE INFORMATION TRANSMITTED IS INTENDED ONLY FOR THE PERSON OR ENTITY TO WHICH IT IS ADDRESSED AND MAY CONTAIN CONFIDENTIAL MATERIAL. IF YOU RECEIVE THIS MATERIAL/INFORMATION IN ERROR, PLEASE CONTACT THE SENDER AND DELETE OR DESTROY THE MATERIAL/INFORMATION.

CITY OF WEST ALLIS
RESOLUTION R-2022-0594

RESOLUTION AUTHORIZING THE WEST ALLIS POLICE DEPARTMENT TO ACCEPT THE "SAFER COMMUNITIES" GRANT IN THE AMOUNT OF $191,074.09 FROM THE STATE OF WISCONSIN

WHEREAS, on March 15, 2022, Wisconsin Governor Tony Evers announced the "Safer Communities" grant program which would provide grant funding to every local and tribal law enforcement agency in Wisconsin, with West Allis awarded $191,074.09.

WHEREAS, Wisconsin Governor Tony Evers announced the intent of the grant program was to fund evidence based initiatives aimed at keeping Wisconsin safe, and that funds were to be used to bolster crime prevention strategies, aid in recruitment, and to aid in community policing or technology needs.

WHEREAS, on August 16, 2022, the Wisconsin Department of Administration forwarded a Memorandum of Understanding Regarding the Use of ARPA Funds, to the West Allis Police Department, which provided grant guidance.

WHEREAS, the acceptance of this grant will assist the City of West Allis in purchasing equipment or paying for services which will assist in keeping West Allis residents and visitors safe.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the aforesaid grant is hereby approved.

BE IT FURTHER RESOLVED that Police Chief, or designee, is hereby authorized to sign the MOU and accept the grant on behalf of the City of West Allis.

SECTION 1: **ADOPTION** "R-2022-0594" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2022-0594*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL _____.

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

DocuSign Envelope ID: B8E37758-79F1-4F66-908F-417CC2EC2C97

MEMORANDUM OF UNDERSTANDING
REGARDING USE OF ARPA FUNDS

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is made and entered into by and between the Wisconsin Department of Administration ("DOA"), whose principal business address is 101 East Wilson Street, Madison, WI 53703 and the undersigned tribal or local law enforcement agency ("LEA" or "Grantee"), whose address is identified below.

WHEREAS, the United States Department of the Treasury ("Treasury Department") has distributed to DOA funds ("ARPA Funds") from the Coronavirus State Fiscal Recovery Fund pursuant to 42 U.S.C. § 802, as added by section 9901 of the American Rescue Plan Act of 2021 ("ARPA"); and

WHEREAS, DOA is administering such funds through a variety of programs and initiatives; and

WHEREAS, a rule issued by the U.S. Treasury Department, which took effect on April 1, 2022 (the "Final Rule"), outlines the eligible uses of ARPA funds to include the provision of government services; and

WHEREAS, the program outlined by this MOU constitutes the provision of government services within the meaning of the Final Rule;

NOW, THEREFORE, DOA and Grantee agree that DOA shall grant, and Grantee may utilize, certain ARPA Funds, which constitutes direct assistance to Grantee as a beneficiary under the Final Rule, defined in the Program Schedule pursuant to the terms and conditions set forth in this MOU.

The term of this MOU will run from the Effective Date until the expiration of the Program outlined in the Program Schedule.

The person(s) signing this MOU on behalf of Grantee certifies and attests to having full and complete authority to bind Grantee, on whose behalf they are executing this document.

IN WITNESS WHEREOF, DOA and Grantee have fully executed this MOU as of the date of Grantee's signature below ("Effective Date").

DEPARTMENT OF ADMINISTRATION	**GRANTEE**
DS AH	
DocuSigned by: CR 9A18DCC5BFAD42D...	
Chris Patton	Name:
Deputy Secretary	Title:
Department of Administration	Agency:
Dated: 8/16/2022 | 12:54 PM CDT	Dated:

Federal Award Identification Number: N/A
CFDA #: 21.027, Coronavirus State and Local Fiscal Recovery Funds
Federal Awarding Agency: Department of the Treasury

DocuSign Envelope ID: B8E37758-79F1-4F66-908F-417CC2EC2C97

GENERAL TERMS

ARTICLE 1. ALLOCATION AMOUNT AND PERMISSIBLE USES OF FUNDS

The amount of ARPA Funds allocated to Grantee pursuant to this MOU and the purposes for which they may be used are set forth in the relevant Program Schedule. DOA's contribution to the total cost of eligible expenditures reported by a Grantee under this MOU shall not exceed the amount set forth in the relevant Program Schedule. DOA shall not reimburse any costs that are not eligible for reimbursement under ARPA or rules, regulations, or guidance promulgated to implement ARPA.

ARTICLE 2. PAYMENT

Reimbursements shall be made as provided in the relevant Program Schedule. Grantee is solely responsible for demonstrating that expenditures submitted for reimbursement meet the eligibility requirements set forth in the relevant Program Schedule, and for ensuring that any funds disbursed to Grantee are allocated within the Grantee's affiliated local or Tribal government in accordance with any applicable local or Tribal requirements.

ARTICLE 3. REPORTING

Grantee shall provide DOA with all information necessary to comply with all requirements of the Treasury Department and other federal agencies regarding reporting of the uses of ARPA Funds. Grantee will also provide DOA with all information necessary to accomplish any public transparency reporting or Grantee monitoring that DOA deems necessary. Further reporting requirements are outlined in the Program Schedule.

ARTICLE 4. APPLICABLE LAWS, RULES, AND REGULATIONS

This MOU shall be governed by the laws of the State of Wisconsin and the laws of the United States, including without limitation ARPA, the Final Rule, and all other rules and regulations promulgated to implement ARPA. Grantee shall be responsible for ensuring that its uses of the ARPA Funds allocated to it under this MOU comply with all applicable laws, rules, and regulations.

ARTICLE 5. NONDISCRIMINATION AND AFFIRMATIVE ACTION REQUIREMENTS

In connection with the performance of work under this MOU, Grantee agrees 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. s. 51.01 (5), sexual orientation or national origin except as otherwise permitted by law. This is with respect to, but is not limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Except with respect to sexual orientation, Grantee further agrees to take affirmative action to ensure equal employment opportunities. Grantee agrees to post in conspicuous places, available for employees and applicants for employment, notices required by law.

Pursuant to 2019 Wisconsin Executive Order 1, Grantee agrees it will hire only on the basis of merit and will not discriminate against any persons performing a contract, subcontract or grant because of military or veteran status, gender identity or expression, marital or familial status, genetic information or political affiliation.

Failure to comply with the conditions of this article may result in the declaration of Grantee ineligibility, the termination of this MOU, or the withholding of funds.

ARTICLE 6. COMPLIANCE BY THIRD-PARTY RECIPIENTS OF FUNDS

If, and to the extent that, the Program Schedule allows Grantee to award funds to third parties, Grantee shall be responsible for ensuring that any third party receiving funds pursuant to the Program complies with all laws, rules, and regulations applicable to the use of those funds by the third party.

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ARTICLE 7. SUBLET OR ASSIGNMENT OF DUTIES

Grantee shall not sublet or assign all or any part of Grantee's duties or rights under this MOU without prior written approval of DOA.

ARTICLE 8. REIMBURSEMENT OF FUNDS

Grantee shall return to DOA any funds paid to Grantee in excess of the amount allocated pursuant to this MOU. If Grantee fails to return excess funds, DOA may deduct the appropriate amount from subsequent payments due to Grantee from DOA. DOA also reserves the right to recover such funds by any other legal means.

Grantee shall be responsible for reimbursement to DOA for any disbursed funds DOA determines have been misused or misappropriated. Any reimbursement of funds required by DOA shall be due upon DOA's written demand to Grantee.

ARTICLE 9. INDEMNIFICATION

In carrying out the provisions of this MOU or in exercising any power or authority contracted to Grantee thereby, there shall be no personal liability upon the State, it being understood that in such matters the Division and the Department act as agents and representatives of the State.

Grantee shall indemnify and hold harmless the State and all of its officers, agents and employees from all suits, actions or claims of any character brought for or on account of any injuries or damages received by any persons or property resulting from the operations of Grantee, or of any of its agents or sub-Grantees, in performing work under this MOU.

Grantee shall indemnify and hold harmless the State and all of its officers, agents and employees from all suits, actions or claims of any character brought for or on account of any obligations arising out of agreements between Grantee and third parties to perform services or otherwise supply products or services. Grantee shall also hold the State harmless for any audit disallowance related to the allocation of administrative costs under this MOU, irrespective of whether the audit is ordered by a federal or state agency or by a court.

ARTICLE 10. FINANCIAL MANAGEMENT

Grantee's chart of accounts and accounting system shall permit timely preparation of reports of expenditures as required by DOA.

Records shall be maintained for a period of not less than five years unless the Program requirements are longer.

ARTICLE 11. CONFLICTS OF INTEREST AND ETHICS

No person who is an employee, agent, consultant, or officer of Grantee, or an elected or appointed official, and who exercises or has exercised any functions or responsibilities with respect to activities supported by and described in this MOU, or who is in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a personal or financial interest or benefit from the activity, or have an interest in any agreement or subcontract with respect thereto or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure. Receipt of earnings from Grantee by employees of Grantee shall not be considered a conflict of interest, but otherwise employees of Grantee shall be fully bound by the requirements of this Article. Upon request, DOA can make exceptions to this requirement after full disclosure and where DOA determines that such exception is in the best interests of the State and is not contrary to state or federal laws.

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Grantee agrees to disclose to DOA in writing any potential conflict of interest affecting the awarded funds so it can determine its own disclosure obligations to the Treasury Department in accordance with Treasury Department policy.

Grantee, its agents and employees shall observe all relevant provisions of the Ethics Code for Public Officials under Wis. Stat. ch. 19, subch. III, and the State Employee Code of Ethics, Wis. Admin. Code Ch. ER-MRS 24.

ARTICLE 12. TERMINATION OF AGREEMENT

DOA may terminate this MOU at any time with or without cause by delivering notice to Grantee.

ARTICLE 13. AMENDMENT

This MOU may be amended by mutual consent of the parties. Amendments shall be in writing and signed by the parties. Changes to the amount of funds allocated under this MOU or the purposes for which those funds may be used may be documented by amending the relevant Program Schedule.

ARTICLE 14. SEVERABILITY

If any provision of this MOU shall be adjudged to be unlawful, then that provision shall be deemed null and void and severable from the remaining provisions and shall in no way affect the validity of this MOU.

ARTICLE 15. SURVIVAL OF REQUIREMENTS

Unless otherwise authorized in writing by DOA, the terms and conditions of this MOU shall survive the Performance Period and shall continue in full force and effect until Grantee has completed and is in compliance with all the requirements of this MOU.

ARTICLE 16. EXAMINATION OF RECORDS

DOA, or any of its authorized representatives, shall have access to and the right at any time to examine, audit, excerpt, transcribe, and copy on Grantee's premises any directly pertinent records and computer files of Grantee involving transactions relating to this MOU. If the material is held in an automated format, Grantee shall provide copies of these materials in the automated format or such computer file as may be requested by DOA. Such material shall be retained until such time as DOA notifies otherwise.

This provision shall also apply in the event of cancellation or termination of this MOU. Grantee shall notify DOA in writing of any planned conversion or destruction of these materials at least 90 days prior to such action. Any charges for copies provided by Grantee of books, documents, papers, records, computer files or computer printouts shall not exceed the actual cost thereof to Grantee and shall be reimbursed by DOA.

ARTICLE 17. LOBBYING

Funds provided to Grantee pursuant to this MOU may not be used to influence federal contracting or financial transactions.

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PROGRAM SCHEDULE
TRIBAL AND LOCAL LAW ENFORCEMENT AGENCY INITIATIVE

This Program Schedule outlining the Tribal and Local Law Enforcement Agency Initiative (the "Program") is attached to and incorporated into the Memorandum of Understanding Regarding Use of ARPA Funds ("MOU") between DOA and Grantee.

Award Amounts and Permissible Uses:

Program: Tribal and Local Law Enforcement Agency Initiative

Award Amount: Each tribal and local law enforcement agency in the State of Wisconsin (referred to herein as "LEAs" or "Grantees") has been allocated a certain sum (its "Allocation") based on the size of the population it serves, with an add-on for LEAs serving communities where violent crime exceeds the state average. The Allocation for each LEA is available on the program website (https://doa.wi.gov/Pages/LocalGovtsGrants/leagrant.aspx) and incorporated by reference herein.

Program Duration: An LEA may use its Allocation to reimburse eligible expenditures incurred **between March 15, 2022 and June 30, 2023.** Expenditures incurred outside that time window are not eligible for reimbursement under this Program. For purposes of this Program, an expenditure is not "incurred" until the LEA or its affiliated Tribal or local government has paid it.

How it Works: During a quarterly Reporting Period, an LEA may draw down its Allocation and receive allocated funds by reporting eligible expenditures for reimbursement through the Program's online reporting system. DOA will process these submissions and reimburse each LEA's reported eligible expenditures from the remaining balance of its Allocation. The first Reporting Period is expected to occur during a two-week period in September 2022; they will occur on a quarterly basis thereafter until the completion of the Program.

> *Example:* An LEA has a $20,000 allocation. During the September 2022 Reporting Period, it uses the online reporting system to report $8,000 in eligible expenditures incurred since March 15, 2022. DOA processes the reimbursement request and pays $8,000 to the LEA, leaving $12,000 in the LEA's Allocation. In the next quarterly Reporting Period, the LEA submits another $7,000 in eligible expenditures. Those eligible expenditures are again processed and reimbursed, leaving the LEA with $5,000 of its Allocation remaining to reimburse expenditures reported in subsequent Reporting Periods.

Permitted Uses of Funds: The Program is intended to provide LEAs with additional resources to help offset certain costs associated with hiring, training, testing, and equipping law-enforcement officers, as well as updating certain technology and policies and implementing new crime-reduction initiatives. The following expenditures are eligible for reimbursement under the Program, subject to the limitations set forth in the MOU, this Program Schedule, and applicable state and federal law:

1. **Recruitment incentives.** The Program will reimburse the costs of certain financial incentives to recruit new officers, jail personnel, and dispatchers (referred to collectively below as "new hires"), as follows:
    - **a.** The costs of a new hire's academy or other formal preparatory training, to the extent the new hire's training costs are reimbursed by the LEA following acceptance of employment.
    - **b.** A signing bonus of up to $2,000 for each new hire.
    - **c.** For each new hire whose most recent employer was an out-of-state governmental agency, an additional bonus of up to $500 for each year of relevant out-of-state experience as a law enforcement officer, jailer, or dispatcher, up to an additional $2,000. Thus, for a new hire from an out-of-state law governmental agency with four or more years' relevant experience, this Program will reimburse the cost of providing a signing bonus of up to $4,000.

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Each new hire who receives recruitment incentives that are reimbursed through this Program must provide the LEA with a written statement affirming that the new hire intends to complete at least three years' continuous employment with the LEA. The LEA is responsible for collecting and maintaining those statements; it does not need to provide copies of those statements when making reimbursement requests unless specifically requested by DOA.

Each LEA is responsible for conducting appropriate background checks on employment candidates. New hires with a record of misconduct are not eligible to receive recruitment incentives that are reimbursed through this Program.

2. **Medical testing.** The Program will reimburse the costs of job-related medical testing of officers, including physical examinations, hearing tests, drug tests, pre-employment psychological examinations, and other medical testing.

3. **Training.** The Program will reimburse the costs of providing training to help reduce violence and improve community safety, including programs to train officers in any of the following subject areas:
    - **a.** Crisis intervention, including training for interactions with individuals suffering from mental illness and addiction.
    - **b.** Resiliency and suicide prevention.
    - **c.** Use-of-force options and de-escalation tactics, including scenario-based training aimed at stabilizing potentially dangerous situations to allow more time and options for safe resolution.
    - **d.** Implicit bias.
    - **e.** "Active bystander" training.
    - **f.** The emergency detention process.
    - **g.** Homicide investigation.
    - **h.** Any annual recertification training required by the Wisconsin Law Enforcement Standards Board.

4. **Wellness and counseling programs.** The Program will reimburse the costs of providing wellness, counseling, or behavioral health programs or services to officers.

5. **Officer equipment, fuel, and technology, excluding weapons.** The Program will reimburse the costs of purchasing the following:
    - **a.** Uniforms, duty belts, holsters, handcuffs, boots, bulletproof vests and other protective gear, radios, flashlights, and other equipment of a similar nature.
    - **b.** License-plate readers, security cameras, and smart cameras, including thermal imaging cameras and vehicle-mounted cameras.
    - **c.** Mobile data computers and equipment purchased for the purpose of improving wireless connectivity in LEA vehicles, such as mobile hot spots.
    - **d.** Body cameras and body camera-activating holsters.
    - **e.** Upgrades to public safety answering point (PSAP) systems or infrastructure.
    - **f.** Any accessories, software, services (including installation), or specialized training needed to utilize items in categories 5.a to 5.e above.
    - **g.** Up to 50 percent of the fuel and charging costs for LEA vehicles.

Weapons (including non-lethal weapons) and ammunition are not eligible for reimbursement through this Program.

6. **Temporary contract personnel.** The Program will reimburse the costs of retaining temporary contract personnel to assist with processing evidence, reducing backlogs, or other tasks that help LEAs conduct criminal investigations. When reporting these expenditures in the online reporting system, the LEA must identify the contractor used and the nature of the services performed.

7. **Sworn law enforcement officers, jail personnel, and dispatchers.** The Program will reimburse certain costs associated with sworn law enforcement officers, as follows:

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a. The additional payroll costs associated with increasing part-time officers, dispatchers, or jail personnel to full-time positions.
b. For LEAs that adopt or engage in initiatives to reduce violent crime (including offenses involving firearms), the payroll costs of officers for time worked on such initiatives.
c. The payroll costs of officers for time worked on Crisis Intervention Teams.
d. For LEAs serving communities where the violent crime rate exceeds the state average, as identified in Appendix 1, the full payroll costs for new hires (as defined in paragraph 1 above) made on or after March 15, 2022.

8. **K9 units.** The Program will reimburse the costs associated with purchasing canines to assist officers with law enforcement functions, including any related training costs.

9. **Community policing initiatives.** The Program will reimburse costs associated with designing and implementing community policing initiatives, including training, equipment and technology (excluding weapons), temporary contract personnel, or other expenses associated with such initiatives. For purposes of this Program, "community policing initiatives" refer to place-based, community-oriented crime reduction strategies in targeted neighborhoods suffering from chronic crime issues.

10. **Initiatives to address carjacking and vehicle theft.** The Program will reimburse costs associated with designing and implementing initiatives to prevent and investigate incidents of carjacking and vehicle theft, including training, equipment and technology (excluding weapons), temporary contract personnel, or other expenses associated with such initiatives.

11. **Updating use-of-force policies to comply with Act 75.** The Program will reimburse costs associated with updating their use-of-force policies to comply with the standards set forth in 2021 Wisconsin Act 75, including any costs of training related to these standards.

Expenditures not included in the above categories are not eligible for reimbursement through this Program.

Procurement limitations: All expenditures submitted for reimbursement through this Program must comply with Grantee's local procurement procedures and must avoid conflicts of interest, acquisition of unnecessary or duplicative items, excessive costs, or other waste.

Payments:

Grantee shall make requests for reimbursement payments by reporting eligible expenditures through DOA's online reporting system during Reporting Periods.

Reimbursement payments shall only be made after the MOU has been fully executed by Grantee and DOA, the Grantee has reported expenses that are eligible for reimbursement in compliance with the MOU and this Program Schedule, and responses are provided by Grantee for any questions from DOA within timeframes designated by DOA.

DOA shall make payment by check or via Automated Clearing House (ACH).

Payments to Grantee that exceed allowable expenses pursuant to the terms of the Agreement, if outstanding at the expiration of this Agreement, shall be repaid to DOA within 60 days of the expiration date of the Performance Period. DOA, in accordance with State procedures, shall reconcile payments and report expenses.

Records and Reporting:

Grantee is responsible for maintaining records sufficient to demonstrate that the expenditures submitted for reimbursement are eligible expenditures under the MOU and this Program Schedule. Grantee will cooperate with

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any inquiry and provide any relevant information or records requested by DOA or any of its authorized representatives relating to the expenditures submitted for reimbursement.

Grantee understands that DOA is required to submit quarterly and annual reports to the U.S. Department of Treasury pursuant to the American Rescue Plan Act of 2021. Grantee shall timely provide DOA with all information that may be necessary to comply with those reporting requirements.

Grantee must retain records for a period of at least five years after all ARPA State and Local Fiscal Recovery Funds provided by the Department of Treasury to the State of Wisconsin have been expended or returned to the federal government. Current law requires the State to expend or return such funds no later than December 31, 2026.

Administration:

The DOA employee responsible for the administration of this MOU with respect to this Program Schedule shall be DOA's Administrator of the Division of Intergovernmental Relations or their designee, who shall represent DOA's interest in review of quality, quantity, rate of progress, timeliness, compliance, federal reporting, and related considerations as outlined in this MOU.

The Grantee employee responsible for the administration of this MOU with respect to this Program Schedule shall be the person designated as "contact person" by Grantee, who shall represent Grantee's interest regarding Agreement performance, financial records, and related considerations. DOA shall be immediately notified of any change of this designee.

All correspondence, notices or requests under this MOU shall be in writing, in electronic form or otherwise, to the addresses listed below:

To DOA:

Dawn Vick
Administrator
Division of Intergovernmental Relations
Department of Administration
101 E. Wilson St.
Madison, WI 53703
E-mail: LEAGrant@wisconsin.gov

To Grantee:

The "contact person" designated by Grantee

Certifications:

By submitting an expenditure to DOA for reimbursement through this Program, Grantee certifies all the following:

(1) That the expenditure is a permitted use of funds, as described in this Program Schedule.
(2) That the expenditure was incurred by the Grantee or its affiliated Tribe, county, city, village, or town and has not been reimbursed by any other third-party source.
(3) That all other information provided by Grantee to DOA relating to the expenditure is accurate.
(4) That the Grantee has and will maintain records of the expenditure for the period required by this Program Schedule, including, if applicable, statements affirming that new hires receiving recruitment incentives intend to complete at least three years' continuous employment with Grantee.
(5) That the Grantee is not a federally debarred contractor and is not on the list of parties excluded from federal procurement and non-procurement contracts.

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Appendix 1

Adams County Sheriff's Office
Adams Police Department
Altoona Police Department
Antigo Police Department
Appleton Police Department
Ashland County Sheriff's Office
Ashland Police Department
Ashwaubenon Police Department
Baraboo Police Department
Barron Police Department
Bayfield Police Department
Beloit Police Department
Big Bend Police Department
Black River Falls Police Department
Bloomer Police Department
Boscobel Police Department
Brown Deer Police Department
Burlington Police Department
Burnett County Sheriff's Office
Butler Police Department
Chetek Police Department
Chilton Police Department
Chippewa Falls Police Department
Clintonville Police Department
Coleman Police Department
Cornell Police Department
Crandon Police Department
Cudahy Police Department
Dane County Sheriff's Office
Delavan Police Department
Dunn County Sheriff's Office
East Troy Village Police Department
Eau Claire County Sheriff's Office
Eau Claire Police Department
Elkhorn Police Department
Elroy Police Department
Everest Metro Police Department
Fennimore Police Department
Fitchburg Police Department
Florence County Sheriff's Office
Fond du Lac Police Department
Forest County Sheriff's Office
Fort Atkinson Police Department
Frederic Police Department
Glendale Police Department
Grand Chute Police Department
Grantsburg Police Department
Green Bay Police Department
Greendale Police Department
Greenfield Police Department
Hayward Police Department
Horicon Police Department
Hudson Police Department
Iron River Police Department
Janesville Police Department
Jefferson Police Department
Juneau County Sheriff's Office
Kaukauna Police Department
Kenosha County Sheriff's Office
Kenosha Police Department
Kewaunee County Sheriff's Office
Kiel Police Department
La Crosse Police Department
Lac Courte Oreilles Tribal Police Department
Lac du Flambeau Police Department
Lake Delton Police Department
Lake Hallie Police Department
Lake Mills Police Department
Lancaster Police Department
Lincoln County Sheriff's Office
Madison Police Department
Manawa Police Department
Manitowoc Police Department
Marinette Police Department
Marion Police Department
Markesan Police Department
Marshall Police Department
Marshfield Police Department
Mauston Police Department
Mayville Police Department
Medford Police Department
Menasha Police Department
Menominee Tribal Police Department
Menomonie Police Department
Milwaukee Police Department
Minocqua Police Department
Mondovi Police Department
Monroe County Sheriff's Office
Mount Pleasant Police Department
Muscoda Police Department
Neenah Police Department
New Lisbon Police Department
New Richmond Police Department
Oak Creek Police Department
Oconto Police Department
Omro Police Department
Osceola Police Department
Oshkosh Police Department
Palmyra Police Department
Phillips Police Department
Platteville Police Department
Pleasant Prairie Police Department
Plover Police Department
Portage Police Department

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Poynette Police Department
Pulaski Police Department
Racine Police Department
Rhinelander Police Department
Rice Lake Police Department
Ripon Police Department
Rock County Sheriff's Office
Rusk County Sheriff's Office
Sawyer County Sheriff's Office
Seymour Police Department
Shawano Police Department
Sheboygan Police Department
Shiocton Police Department
Siren Police Department
Sparta Police Department
Spooner Police Department
Spring Valley Police Department
St. Croix Falls Police Department
Stanley Police Department
Stevens Point Police Department
Summit Police Department
Superior Police Department
Tomah Police Department
Town of Beloit Police Department
Town of Brookfield Police Department
Town of Madison Police Department
Twin Lakes Police Department
Two Rivers Police Department
Washburn Police Department
Waterloo Police Department
Watertown Police Department
Waukesha Police Department
Waupaca Police Department
Wausau Police Department
Wauwatosa Police Department
Webster Police Department
West Allis Police Department
West Bend Police Department
West Milwaukee Police Department
West Salem Police Department
Whitewater Police Department
Wisconsin Dells Police Department
Wisconsin Rapids Police Department

CITY OF WEST ALLIS
RESOLUTION R-2022-0590

RESOLUTION AUTHORIZING THE PURCHASE OF EIGHT (8) 2023 AWD FORD POLICE INTERCEPTOR UTILITY SUV SQUAD CARS FROM NATIONAL AUTO FLEET GROUP AND ASSOCIATED ANCILLARY ITEMS, INCLUDING BUT NOT LIMITED TO EMERGENCY LIGHTS, SIRENS, RADIOS, ETC., FROM VARIOUS VENDORS FOR A SUM NOT TO EXCEED $460,000 FOR PATROL USE (4) AND INVESTIGATIVE USE (4)

WHEREAS, $325,000 has been requested as part of the 2023 Police Department Operating Budget for squad cars and the necessary accessories to outfit them for use; and additionally, $75,000 has been previously approved as part of the 2022 Capital Improvement Budget for investigative vehicles and necessary accessories to outfit them for use; and the West Allis Police Department has confirmed with the Finance Department the receipt of $40,000 from Cities and Villages Mutual Insurance Company for a West Allis Police Department marked squad car that was recently involved in a motor vehicle crash resulting in a total loss requiring replacement; and that this $40,000 is available to the West Allis Police Department to replace this vehicle; and

WHEREAS, the West Allis Police Department has sufficient funds available through its Federal Equitable Sharing Account to pay the difference between the amount requested and the total cost of vehicles and set-up; and

WHEREAS, the vehicle fleet for the West Allis Police Department requires consistent rotation to ensure adequate police services; the current fleet of investigative vehicles is two short of optimal and has been for several years; the most current vehicle in the investigative vehicle fleet is over 11 years old; that the investigative vehicle fleet is reaching end of life; the procurement of these investigative vehicles will allow the Police Department to begin a consistent and timely rotation among the fleet; and the delay in ordering may lead to a delay in receipt of investigative and patrol vehicles until 2024; and

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

WHEREAS, National Auto Fleet Group has provided pricing for 2023 police-issue government vehicles, and the cost of a 2023 AWD Ford Police Interceptor Utility is approximately $48,000; and the cost of the associated ancillary items including but not limited to light bars, sirens, and other equipment for these vehicles is approximately $14,000 for a patrol vehicle and $5,000 for an investigative vehicle; and

WHEREAS, the 2023 budget has not yet been approved, and the Police Department is requesting approval for this purchase to ensure proper and timely rotation of the Police Department vehicle fleet, if funding for this order is not appropriated and budgeted for 2023, the City will Notify National Auto Fleet Group as soon as possible to modify or terminate this order based on actual appropriations, as payment for these vehicles is not made until the Police Department receives these vehicles, and receipt of these vehicles is not anticipated until 2023; and

WHEREAS, the purchase of 2 investigative vehicles received approval by the West Allis Police and Fire Commission at the Board of Police and Fire Commission meeting on August 18th, 2022; and an approval request for the purchase of 6 additional vehicles is scheduled for review by the Board of Police and Fire Commission on September 15th, 2022.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the request by the West Allis Police Department to purchase the aforesaid vehicles is hereby approved. These purchases will be charged to Account #352-2101-521.70-02 for $115,000, allocated to the Police Department through the 2022 Capital Improvement Budget, and Account #100-2101-521.70-02 for $325,000, Capital Items - Vehicles. The remaining cost of approximately $20,000 will be charged to Account #214-0801-521.64-05, Federal Equitable Sharing.

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

SECTION 1: **ADOPTION** "R-2022-0590" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2022-0590*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL _____.

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
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: Q39693 Revision: 0
Quote Date: 08/29/22 Page: 1
Print Date: 08/29/22
Expire Date: 09/30/22

Sold To: MU52171

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

Ship To: MU52171

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

Attention: ROBERT BARWICK
Telephone: 4143028303

Attention: ROBERT BARWICK
Telephone: 4143028303

Salesperson 1: 41

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

Purchase Order: QUOTE
Ship Via: CH ROB
FOB Point: WEST ALLIS WI

Resale:
Remarks:

Ln	Item Number	Qty Quoted	Qty to Rel	UM	Price	Extended Price
1	9691621 CART 96 GRN OLY/NO LOGO/ LID GRN OLY/S	530.0	530.0	EA	55.09	29,197.70
2	90577 CART 64 GRN OLY/No Logo (Olympia)*special/S	50.0	50.0	EA	47.94	2,397.00

Non-Taxable: 0.00
Taxable: 32,601.70
Tax Date: 08/04/22

Currency: USD
0.00%

Line Total:	31,594.70
Discount:	0.00
:	0.00
Taxable Shipping 24 :	1,007.00
Taxable Handling Charge 94 :	0.00
Total Tax:	0.00
Total:	32,601.70

CITY OF WEST ALLIS
RESOLUTION R-2022-0595

RESOLUTION TO FACILITATE THE PURCHASE OF 530 96-GALLON AND 50 64-GALLON GARBAGE CARTS IN THE AMOUNT OF $32,601.70 SUPPORT THE 2022 QUALITY OF LIFE FOCUS INITIATIVE FOR THE STANDARDIZATION OF GARBAGE CARTS FOR ONE, TWO, THREE FAMILY RESIDENTIAL DWELLING UNITS.

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

WHEREAS, a transitional period was designated from January 1, 2022 through May 31, 2022 to offer all eligible customers for garbage collection an official 96-gallon or 64-gallon container for purchase at a discounted rate starting January 1, 2022;

WHEREAS, the full price fee per unit for a 96-gallon garbage cart will be $58 and for a 64-gallon garbage $50 given the proposal dated August 29, 2022 to adequately recover expenses for the purchase of said carts;

WHEREAS, the Finance Department-Purchasing received Sourcewell Cooperative Contract Quote #Q39693 for purchase and delivery of 530 96-gallon carts for the total amount of $29,197.70 and 50 64-gallon carts for the total amount of $2,397 and shipping to include $1,007;

WHEREAS, the City's Solid Waste Utility account 550-4233-535.53.53 will provide necessary funding for the total sum of $32,601.70;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposal dated August 29, 2022, submitted by Cascade Cart Engineering for providing for 530 96-gallon and 50 64-gallon refuse carts for a total net sum of $32,601.70 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-2022-0595" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2022-0595*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL _____.

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS
RESOLUTION R-2022-0596

RESOLUTION RELATIVE TO ACCEPT THE SINGLE SOURCE PROPOSAL OF NORTEC USA FOR FURNISHING AND DELIVERING ONE FLIPSCREEN MODEL WL130 AND ATTACHMENTS FOR A TOTAL SUM OF $62,000.

WHEREAS, the Public Works Forestry Division has a need for this attachment to screen debris out from their used soil so it can be reused. This will replace the need to have this service done by an outside vendor which was contracted out in the past; and,

WHEREAS, the 2022 approved budget includes $62,680 for a Soil Flipscreen; and,

WHEREAS, a proposal has been received for delivering one Flipscreen model WL130, one ½" Mesh Screen, one 1-1/2" Mesh Screen, one Wheel Loader Mounting Quick Tatch, and one Brush Kit with estimated shipping for $62,000 for the Public Works Forestry Division of the City of West Allis; and,

WHEREAS, Flipscreen is currently the only manufacturer that makes a portable attachment as such which will be used on Wheel Loaders currently in use by the City; and,

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

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

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated August 8, 2022 by Nortec USA for the total sum of $62,000 be and is hereby accepted.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the purchase of the above described items, for an amount of $62,000, is hereby authorized. Funding for this purchase has been budgeted and is available in the Capital Improvement Program Budget in the amount of $62,680. The purchase will be charged to Account Number 352-4301-533.70-03, equipment.

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

SECTION 1: **ADOPTION** "R-2022-0596" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0596*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL _____.

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

☐ Quote ☒ Order Confirmation ☒ Invoice

Date:	**8/8/2022**
Invoice #	**220808**
Quote	
Confirmation	
Cash	
Charge	
Wire Transfer	
***Terms**	

NORTEC USA

305 Freiburger Ave
Antigo, WI 54409
715-623-6300 e-mail: nortecusa@hotmail.com

Bill To: **PO#**

Company Name..... **City of West Allis**
Billing Address..... 6300 W. McGeoch Ave.
City, State, Zip Code.. West Allis, WI 53219
e-mail..... jhintzman@westalliswi.gov
Phone..... 414-302-8809
Contact Name..... Jonathan (Jon) Hintzman

Ship To:

Company Name..... **City of West Allis**
Billing Address..... 6300 W. McGeoch Ave.
City, State, Zip Code.. West Allis, WI 53219
e-mail..... jhintzman@westalliswi.gov
Phone..... 414-302-8809
Jonathan (Jon) Hintzman

DESCRIPTION				**EACH**	**TOTAL**
Flip Screen	**Model**		**WL130**		$49,500.00
			Mesh Screen 1/2"		$1,600.00
			Mesh Screen 1-1/2"		$1,600.00
		JRB	Wheel Loader Mounting Quick Tatch		$3,200.00
			Brush Kit		$3,100.00
					$59,000.00
Shipping…	Apx.			~~$3,000.00~~ TBD	

Hose and Couplers Not Included

CITY OF WEST ALLIS
RESOLUTION R-2022-0597

RESOLUTION TO ACCEPT THE PROPOSALS OF MCNEILUS TRUCK AND MANUFACTURING AND CUMBERLAND SERVICE CENTER, INC. FOR FURNISHING AND DELIVERING ONE 2023 MCNEILUS MODEL 2016 20 YARD REFUSE PACKER BODY FOR $131,476 AND ONE 2023 CRANE CARRIER COMPANY LET2-46 CAB, CHASSIS, AND SNOWPLOW PACKAGE FOR $198,736 FOR A TOTAL SUM OF $330,212.

WHEREAS, the Public Works Sanitation and Streets Division has a need to replace a 16-year old refuse packer (#816) that has exceeded its service life. This will enhance the reliability of our refuse and snow plowing fleet; and,

WHEREAS, the 2022 approved budget includes $320,000 for a refuse packer; and,

WHEREAS, a cooperative proposal through the Sourcewell National Cooperative Contract #091219-MCN has been received for delivering one 2023 McNeilus model 2016 20 yard refuse packer body for $131,476 and Contract #060920-CRN has been received for one 2023 Crane Carrier Company LET2-46 cab and chassis with plow package for $198,736 for a net sum of $330,212 for the Public Works Sanitation and Streets Division of the City of West Allis; and,

WHEREAS, due to the increase in global markets which have increased the pricing of the refuse packer equipment; and,

WHEREAS, additional funding is needed for the increase of pricing of said equipment in the amount of $10,212, which will be funded by excess funds from the 2021 CIP Public Works projects using Account Number 352-4201-535.70-03 of the Capital Equipment Budget; and,

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

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis that the proposals of McNeilus Truck and Cumberland Service Center be accepted.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposals dated August 18, 2022 by McNeilus Truck and Manufacturing for the sum of $131,476 and July 20, 2022 by Cumberland Service Center for the sum of $198,736, for a total sum of $330,212 be and are hereby accepted.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the purchase of the above-described items, for an amount of $330,212, is hereby authorized. Funding for this purchase has been budgeted and is available in the Capital Improvement Program Budget in the amount of $320,000. The purchase will be charged to Account Number 352-4201-535.70-03, equipment.

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

SECTION 1: **ADOPTION** "R-2022-0597" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2022-0597*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL _____.

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CRANE CARRIER COMPANY

7/20/22

Brett Wollenzien
City of West Allis
7525 West Greenfield Ave
West Allis, WI 53214

Dear Brett,

Crane Carrier is pleased to quote the following chassis for your consideration: **One (1) New/Unused (2023 Crane Carrier model LET2-46 Standard cab straight frame chassis)** delivered to your department yard with arrangements made by Dave Lopina with Cumberland Service center, priced as follows:

	ONE UNIT
Sub Total	$198,736.00
Tax (0%)	$ 00.00
Total	$ 198,736.00

Per the attached specifications. Pricing includes cost for the chassis and shipping to McNeilus (524 East Highway Street Dodge Center, MN 55927) once the chassis is completed. The optional plow hitch, Electric/ Hydraulic Pump, and related equipment listed separately but included in the quote."

This vehicle is available under Crane Carrier's **Sourcewell Contract 060920-CRN**. Please reference our Sourcewell contract number on all purchase orders.

Thank you in advance for your consideration. Should you have any questions please do not hesitate to call.

Sincerely,

Bill Boyle

Bill Boyle
V.P. Sales & Marketing
918.430.5837
bboyle@cranecarrier.com

Sourcewell
Awarded Contract
Contract #060920-CRN

August 18, 2022

City Of West Allis Equipment Division
6300 W Mcgeogh Ave
West Allis, WI 53219
USA

- Quotation
- Full Specifications
- Terms and Conditions

To place an order in response to this quotation, or if you have any questions, please contact me. I look forward to hearing from you.

Sincerely,

Josh Nevels

(P)
(F)
jnevels@mcneilusco.com

Quote Number: CPQ-7561
Revision: 2.2
Model: Heavy Duty 3.5 Rear Loaders
Capacity: 20 YDS
Created: 08/18/2022
Valid Until: 06/24/2022

BUYER
City Of West Allis Equipment Division
6300 W Mcgeogh Ave
West Allis, WI 53219
USA

BILL TO
City Of West Allis Equipment Division
6300 W Mcgeogh Ave
West Allis, WI 53219
USA

FINAL USER
(Delivery Location)
City Of West Allis Equipment Division
6300 W Mcgeogh Ave
West Allis, WI 53219
USA

PRICING QUOTATION

Total Configured Price	$116,425
Surcharge	$10,326
Cost Actualization Fee	$3,900
FET	$0
Sales Tax	Not Included
Freight	$825
Total Unit Price	$131,476
Quantity	1
Total	$131,476
Down Payment	$0

- **Quote Discount:** Pricing includes all applicable discounts for quantity quoted. Change of quantity ordered may result in a revision of price.
- **Freight Charges:** Freight charge is estimated based upon fuel cost at the time of quotation. The charge is subject to change at the time of delivery. Shipping arrangements (when applicable) are made for the convenience of the Buyer. McNeilus Financial, Inc. d/b/a McNeilus Truck and Manufacturing ("Seller") assumes no responsibility for the equipment in transport.
- **Taxes:** No state or local taxes are included in the prices quoted herein. Any applicable state and local taxes must be added to these prices and paid directly by the Buyer.
- **Specifications:** All specifications are subject to change without notice. Several factors beyond the control of the chassis OEM or Seller may result in the substitution of components of equal or greater quality.
- **Special Options:** Special options are subject to Engineering application approval.
- **Terms & Conditions:** This quotation assumes and is subject to Seller standard Terms and Conditions of Sale, Including Limitations of Warranty.
- **Cancellation:** See Terms and Conditions referenced above.
- **Payment Terms:** Due Upon Receipt
- **Quotation Currency:** All prices are in USD
- **Delivery Terms:** FOB Destination, Freight Prepaid and Added. The Seller pays the freight charges but bills them to the Buyer.
- **Chassis Information:** Buyer supplied chassis must comply with SAE J2967 standards

ACCEPTANCE
This quotation is valid until 06/24/2022 . Any order is contingent upon acceptance by Seller. By signing and returning this document, you are indicating that you have read and approved the above pricing. Please return this signed quotation and down payment to your Seller representative. If you have any questions, please feel free to contact us.

This quote may be subject to the imposition of a surcharge based on the price increases on commodities. We will provide an exact amount of surcharge as soon as practicable.

_____
Authorized Signature Date

CHASSIS

Option Description	Option Selection
GVW Category	33,001 LBS OR GREATER
Corporate Contract	MUNI
Destination State/Country	MINNESOTA
Chassis Type	CUSTOMER CHASSIS
Chassis Make	CRANE CARRIER CO
Chassis Model	LET2
Steering Configuration	SS SEATED and CS STAND UP STEER
Fuel Type	DIESEL
Fuel System	DIESEL
Primary CNG Capacity	DIESEL
Chassis Model Year	2022
Packer Type	3.5YD TG HEAVY DUTY REARLOADER
Frame CNG Bracket Type	NO FRAME CNG SYSTEM SELECTED

Option Description	Option Selection
Engine	CUM ISL/ISC-AFTER 1/1/2017 EMI
Transmission	ALLISON 4500 RDS
Double Frame	TRUE
Cab Mirrors	AERO STYLE
Pump Drive	SS 897 MTM INSTL CON MESH EXT
Rear Suspension	HENDRICKSON HAULMAXX SPRING
Exhaust Location	LEFT HAND VERTICAL EXHAUST
Rear Tire Arrangement	DUAL TIRE TANDEM AXLE
Engine Horsepower	HORSEPOWER GREATER THAN 300
Transmission Oil Cooler	NO

BODY

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

BODY OPTIONS

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

HYDRAULICS

Option Description	Option Selection
Low Hyd Oil Level Warning	WARNING LIGHT
Hydraulic Res Breather	FILLER/BREATHER ON RESERVOIR
Hyd Res Filler Cap	STANDARD FILLER CAP
Hyd Fluid Sample Port	CHECK FLUID KP14NV 90DEG
Hydraulic Fluid	ISO46-US OIL
Hydraulic Reservoir	FRONT OF BODY MOUNTED STEEL
Hydraulic Pump	GEAR PUMP
Hydraulic Return Filter	SCHROEDER K9 W/ VISUAL IND
Ejector Cylinder	MAILHOT
Hyd Hose Wrap	CORDURA WRAP REQUIRED HOSES
Res Suction Shutoff Valve	GATE VALVE W/ RED HANDLE
Valve on Res Return	CHECK
TG/Ejector VLV Location	STANDARD LOCATION FROM FOB
Slide and Sweep Cyl Make	ROSENBOOM

LIGHTING

Option Description	Option Selection
DOT Light Manufacturer	ECONOMY LED
Tailgate Camera Assist Lights	DUAL ECONOMY 5" ROUND LED
Mid-Body DOT Oval Light	OVAL AMBER TURN SIGNAL/MARKER
Tailgate Outer Corner Lights	4" AMBER TURN SIGNALS
Light/Harness Package	STANDARD LIGHT and HARNESS
Smart Lights	4" PETERSON TG, FRONT, TG SIDE (QTY 8)
Mid Body Work Lights	FDR MT RD ECON 5" LED
Hopper Work Lights	TWO ECONOMY 5" ROUND LED
Hopper Lt Switch On TG	KEYPAD BOTH SIDES TG
DOT Reverse Lights	4" DUAL UPPER REVERSE LIGHTS
Ejector Work Lights	ROUND ECONOMY 5" LED
Mid Body Work Lt Switch	SINGLE SWITCH FOR BOTH LIGHTS

CAMERA

Option Description	Option Selection
Cab Camera	STREET SIDE MIRROR MOUNTCAMERA
Alley Camera	CURB SIDE and STREET SIDE CAMERA
Monitor Display In Rev	TG CAMERA
Camera/Monitor Make	SSV9" MON/DVR 6 PORT
Backup Camera	CENTER TG CYL SUPPORT BEAM
Monitor Mount	MOUNTED BETWEEN SEATS W/SWIVEL
CC Camera Qty	SSV9 Camera Qty 4

RESIDENTIAL OPTIONS

Option Description	Option Selection
Cart Tipper Location	CS and SS STANDARD GATE
Cart Tipper Type	MTM INSTALLED TIPPER
Cart Tipper Mount	FLUSH MOUNT
Cart Tipper Make	PERKINS D6220B-COMP BUSH
Cart Tipper Controls	CS and SS MANUAL LINKAGE
Tipper Mount Style	BOLTED

MISC BODY

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

SAFETY

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

PAINT

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

AXLE

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

Special Features and Options:

Extended Warranties:

1274598 WARRANTY - BODY RL, 1YR

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

Additional Notes:

Terms and Conditions of Sale Including Limitations of Warranty

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

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

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

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

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

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

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

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

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

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

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

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

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

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

BATTLE MOTORS

CCC
A BATTLE MOTORS COMPANY

Order Entry Form

2022 Pricing D

Sales Region: Zone 4 Salesman: Aaron Harr P.O.#: SourceWell: YES United States Date: 7/20/2022

Purchaser:	Cumberland Service Center, Inc.	**For Sale To:**	City of West Allis	**OEF#:**	1
Address:	2375 Oakton Street	**Address:**	7525 W Greenfield Ave	**Rev:**	**Date:**
City/ST/ZIP:	Arlington Heights, IL 60005	**City/ST/ZIP:**	West Allis, WI 53214	**S/N:**	
Attn:	Dave Lopina	**Attn:**	Brett Wollenzien	**Qty:**	1 (One)
Telephone:	847-437-5050	**Telephone:**	414-302-6807	**Model:**	**LET2-46** **Standard Cab**
Fax:		**Fax:**		**Spec#:**	1

Vocation (ie. FL, RL, ASL, MSL, RO): RL **Body Make:** Mc Neilus **Body Model:**

Engine/Torque @ RPM:	CUMMINS - L9-350	1150 @	1400 RPM
Accessories:	10 Gal. Heated DEF Tank	Standard Location	RH Side
Accessories:	FEPTO Adapter 1350/1410		
Accessories:			
Block Heater:	120V - Block Heater 1,000 Watt w/Red Ind. Lt.		
Air Compressor:	Cummins-Wabco, 18.7 CFM		
Cooling System:	Remote 1814 Sq. In.	-40 F Below Zero	
Accessories:	Remote Radiator Filler w/ Cover		
Accessories:			
Accessories:			
Air Intake:	Cummins Opti-Air 13" Steel Intake		
Accessories:	Filter Minder, Dash Mounted		
Accessories:			
Exhaust:	LH Vertical Flared Elbow		
Accessories:			
Accessories:			
Battery Box/Batteries:	Steel	(3) Three GRP 31, 925 CCA Ea.	
Accessories:	Standard Location		LH Side
Accessories:			
Accessories:	Flaming River Disconnect Switch w/ Pilot Light		
Starter:	Heavy Duty Soft Start		
Alternator:	Delco-Remy 55SI, 430-AMP		
Fuel Tank:	80 Gallon Alum. Single Tank, Round		
Accessories:			
Accessories:			
Filter/Separator	Cummins Branded 12V Heated Filter		
Trans. / Retarder:	4500RDS 5-Speed	-	
Controls:	Dual Pushbutton		
NIS/Auto Neutral:	Auto Neutral System / "AG" Function		
Accessories:			
Accessories:			
Accessories:			
Propshafts:	Spicer Life Series SPL-170		
Front Axle:	D2000F		
Accessories:			
Brakes:	16.5 X 7 Wide Brake Package		
Slack Adjusters:	Automatic		
Accessories:			
Wheels:	Hub - Steel Disc 22.5 X 9.00		
Tires:	315/80R22.5 TOYO M153 L / 20		
Spare Wheel:	No		
Spare Tire:	No		
Front Suspension:	Parabolic Taper-Leaf 20K		
Steering Position:	RH, Stand Up Dual Drive, Tilt / Telescopic Columns		
Accessories:			
Rear Axle:	D46-170P		
Accessories:			
Brakes:	16.5 X 7		
Wheels:	Hub - Steel Disc 22.5 X 8.25		
Tires:	11R22.5 TOYO M170 H / 16		
Ratio/Max. Speed:	6.14 Ratio	54 MPH	Limit Speed: 65 MPH
Slack Adjusters:	Automatic		
Accessories:			
Spare Wheel:	No		
Spare Tire:	No		
Retarder:			
Accessories:			
Rear Suspension:	HMX-460 46k w/ Shocks, f/ 44k-46k Axle		
Tag/Pusher:			
Wheels:	No		
Tires:	No		
Accessories:			
Frame:	25' Single Rail	RBM: 2,233,200	
Bumper:	Swept Back, Painted Bumper 1 - Piece		
Accessories:			
Accessories:			
Wheel Base:	158" CA/CT= 134	AF= 85"	
ABS System:	4S / 4M		
Air Tanks:	(3) Three Steel Tanks		
Drain Valves:	Bendix DV-2 Heated, Wet Tank		
Pull Cords:	Centralized Drain Valves		
Air Dryer:	Bendix B/W AD-IP EP, Heated		
Accessories:	Schrader Valve, Dryer Location		
Accessories:			
Accessories:			

Cab Construction:	LET2	RH, Stand Up Dual Drive, Tilt / Telescopic Columns	
Cab Type/Tilt Pump Standard:	Standard Cab	12v Cab Tilt Assist Pump	
Accessories:			
Cab Exterior:	Dual Tone, Air Horn Under Cab		
Cab Visor	Cab Visor w/ Marker Lights		
LED Head Lamps			
3 Rear Windows			
Cab Interior: Dual Fans Standard	Dual Cab Fans		
Air Conditioning:	Intregal w/Cab Dash & Heater System		
Stereo: Standard	AM/FM Stereo WB/MP3/WMA/USB & iPod/Bluetooth		
Accessories:			
Doors / Windows:	**LH**	Bi-Fold	Sliding
	RH	Bi-Fold	Sliding
Mirrors:	**LH**	16" x 7" S/S West Coast Htd w/ Combo "B"	
	RH	16" x 7" S/S West Coast Htd w/ Combo "B"	
Spot Mirrors:	**LH & RH**	(1) 6" Round Htd Convex Spot, (2) Total 1-Each Side	
Seats:			
	LH	Sears C2 Air Ride, Black Vinyl	
	RH Forward	Flip-Up / Fold-Down, Black Vinyl	
Instrumentation:	Full RH Instrumentation		
Accessories:			
Accessories:			
Accessories:			
Accessories:			
Windshield Wiper(s):	Intermittent Wipers		
Cab Elec./Lighting:	CCC Daytime Running Lights		
Accessories:	LED Cab Clearance, Marker & Turn Signals		
Accessories:	4-Way Flashers Connected to NIS		
Accessories:	Two-Way Radio Circuit Wiring, In Overhead Console		
Accessories:			
Accessories:			
Back-Up Alarm:	Warn or Equal 107 dB(A)		
Misc. Equipment:			
Accessories:			
Accessories:			
Accessories:			
Accessories:	Additional sliding window LH&RH		
Accessories:	Weatherproof harness for roof plow strobes		
Accessories:	pack mode light		
Accessories:	Switches PO Strobe lights, Plow lights		
Accessories:	Ref G1674336		
Accessories:			
Accessories:			
Finish Paint:		**Color:**	**Color/Code:**
Cab:		White	G2-3460715-A
Upper Cab Stripe:	No		
Lower Cab Stripe:	No		
Bumper:		Black	G2-2B1738
Bumper Stripe:	No		
Frame:		Black	G2-2B1738
Battery Box:			
Fuel Tank:		Alum Std Finish	
Clear Coat:	No		
Front Wheels:	**2-Sided**	White	PC
Rear Wheels:	**2-Sided**	White	PC

Standard Chassis Warranty 12 Months Unlimited Miles
Standard Frame & Crossmember Warranty - 5YR/100K Mi (pro-rated after 36 Mo/30K Mi)
Standard - 2 Year Cummins Engine Warranty
Standard - 3 Year Allison Edge II Partner Warranty
Standard - 2 Year Dana Axle Warranty

TOTAL PRICE PER VEHICLE
TAXABLE TRANSACTION NO [XX] YES [ ]

Requested Delivery Date:

Notes:

Freight Rates Subject to a Fuel Surcharge and / or a price increase at time of delivery
Terms C.O.D Net Cash prior to Delivery

QUOTE GOOD FOR 60 DAYS FROM SUBMISSION

cumberland servicenter inc.
Since 1966
2375 e. oakton street
elk grove township, il 60005-4817
(847) 437 - 5050

SNOW PLOW HITCH and RELATED EQUIPMENT

PART NUMBER	Quantity	DESCRIPTION
1073	1	Snow Plow Pump
1XXX6C	1	Pump Mount Cross Member
1078	1	Additional Capacity Hydraulic Reservoir
DXV-10-1800	1	Hydraulic Pressure Control Valve
80800	1	Snow Plow Light Kit
365D 0045	1	Light Bar Wire Harness
AB296SP	1	Roof Mount Light Bar
000001	1	Light Bar Mounting Kit
225C/DP	1	Wausau Special Low Mount Drop Pin Truck Hitch with Telescopic Lift Arm Hydraulic Lift Cylinder and Milwaukee Style Side Plates for Crane Carrier Frame, Powder Coated Black

Hydraulic Oil

CITY OF WEST ALLIS
RESOLUTION R-2022-0598

RESOLUTION TO ACCEPT THE JOINT PROPOSAL OF LAKESIDE INTERNATIONAL, LLC AND CASPER'S TRUCK EQUIPMENT FOR FURNISHING AND DELIVERING TWO (2) 2024 INTERNATIONAL CAB AND CHASSIS, MODEL HV613 SBA TANDEM AXLE DUMP TRUCKS AND TWO (2) 14' HENDERSON MARK E STAINLESS STEEL DUMP BODIES WITH ICE CONTROL MATERIAL SPREADER PACKAGE FOR A TOTAL SUM OF $542,038 AS OF 2023 PRICING.

WHEREAS, the Public Works Sanitation and Streets Division has a need to replace two 16-year old tandem axle dump trucks and material spreaders with new, more efficient and functional trucks which will enhance both our ice control plan as well as our street maintenance program throughout all seasons of the year; and

WHEREAS, the 2022 approved budget includes $268,000 for the purchase of each piece of equipment; and,

WHEREAS, due to the increase in global markets which have increased the pricing for both tandem dump trucks; and,

WHEREAS, additional funding is needed for the increase of pricing of said equipment in the amount of $6,038, which will be funded by excess funds from the 2021 CIP Public Works projects using Account Number 352-4218-535.70-03 of the Capital Equipment Budget; and,

WHEREAS, a cooperative proposal through the Sourcewell National Cooperative Contract #060920-NVS has been received for delivering two (2) 2024 International model HV613 SBA cab and chassis tandem axle trucks and two (2) Henderson stainless steel dump bodies with plow and spreader packages for the Public Works Sanitation and Streets Division of the City of West Allis; and

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

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis that the joint proposals of Lakeside International and Casper's Truck Equipment be accepted.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the joint proposal dated August 5, 2022 by Lakeside International, LLC for the sum of $271,019 each, total sum of $542,038 as of 2023 pricing, be and are hereby accepted.

NOW THEREFORE BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the purchase of the above described items, for an amount of $542,038 as of 2023 pricing, is hereby authorized. Funding for this purchase has been budgeted and is available in the Capital Improvement Program Budget in the amount of $268,000 each. The purchases for each will be charged to Account Number 352-4218-535.70-03, equipment.

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

BE IT FURTHER RESOLVED that the Director of Public Works, with approval of the Finance Director, be and is hereby authorized to make such changes, modifications, additions, and deletions to the existing equipment quote relative to a potential increase in pricing due to global market trends deemed fiscally obtainable within the City's Capital Improvement Budget.

SECTION 1: **ADOPTION** "R-2022-0598" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2022-0598*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL _____.

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

HV613 SBA

Sales Proposal For:

CITY OF WEST ALLIS

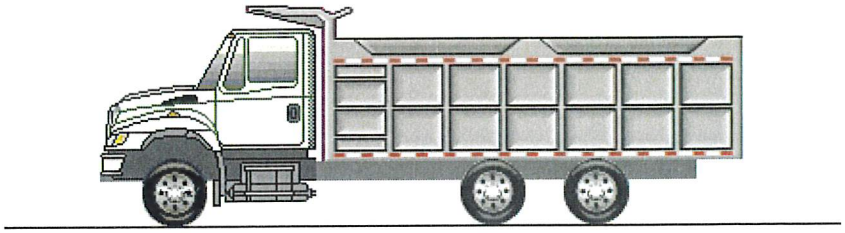
Presented By:

LAKESIDE INTL, LLC

Prepared For:
CITY OF WEST ALLIS
brett wollenzien
7525 W GREENFIELD AVE
WEST ALLIS, WI 53214-
(414)302 - 8300
Reference ID: N/A

Presented By:
LAKESIDE INTL, LLC
Patrick McNamara
11000 W SILVER SPRING RD
MILWAUKEE WI 53225 -
(414)353-4800

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2024 HV613 SBA (HV613)

AXLE CONFIG:	6X4
APPLICATION:	Construction Dump
MISSION:	Requested GVWR: 66000. Calc. GVWR: 66000. Calc. GCWR: 110000 Calc. Start / Grade Ability: 24.56% / 2.39% @ 55 MPH Calc. Geared Speed: 78.5 MPH
DIMENSION:	Wheelbase: 187.00, CA: 119.90, Axle to Frame: 79.00
ENGINE, DIESEL:	{International A26} EPA 2021, 390HP @ 1700 RPM, 1450 lb-ft Torque @ 900 RPM, 2100 RPM Governed Speed, 390 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 4500 RDS} 5th Generation Controls, Wide Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity
AXLE, REAR, TANDEM:	{Meritor RT-46-164EH} Single Reduction, Standard Width, 46,000-lb Capacity, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, 200 Wheel Ends Gear Ratio: 4.30
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(8) 11R22.5 Load Range H HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, TANDEM:	{Chalmers 854-46H} Walking Beam, 46,000-lb Capacity, 54" Axle Spacing, Rubber Springs, with (8) Torque Rods, Restrictor Cans
PAINT:	Cab schematic 100WN Location 1: 9219, Winter White (Std) Chassis schematic N/A

Code	Description
HV61300	Base Chassis, Model HV613 SBA with 187.00 Wheelbase, 119.90 CA, and 79.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1AND	AXLE CONFIGURATION {Navistar} 6x4
	Notes : Pricing may change if axle configuration is changed.
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL
1LNR	BUMPER, FRONT Swept Back, Steel, Painted 0001 Canyon Black, Heavy Duty
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille
1WHP	WHEELBASE RANGE 183" (465cm) Through and Including 248" (630cm)
2ARY	AXLE, FRONT NON-DRIVING {Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity
3AHU	SUSPENSION, FRONT, SPRING Multi-Stage Parabolic Taper Leaf, Shackle Type, 20,000-lb Capacity, with Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	Includes : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System
4EBT	AIR DRYER {Bendix AD-IP} with Heater
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake
4LAG	SLACK ADJUSTERS, FRONT {Gunite} Automatic
4LGG	SLACK ADJUSTERS, REAR {Gunite} Automatic
4SPM	AIR COMPRESSOR {Bendix BA-921 Head Unload} 15.9 CFM
4VKB	AIR DRYER LOCATION Mounted Inside Right Rail, Back of Cab
4VKJ	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Left Rail, Back of Cab, Perpendicular to Rail
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes
4XDL	BRAKES, FRONT {Bendix Spicer ES-165-6X} Air S-Cam Type, Heavy Duty Fabricated Spider, Fabricated Shoe, Single Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity
4XDM	BRAKES, REAR {Bendix Spicer ES-165-7X} Air S-Cam Type, Heavy Duty Fabricated Spider, Fabricated Shoe, Single Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle

Code	Description
4XEE	PARK BRAKE CHAMBERS,ADDITIONAL (2) Spring Brake Type
5708	STEERING COLUMN Tilting
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power
6DGU	DRIVELINE SYSTEM {Dana Spicer} SPL250 Main Driveline with SPL170 Interaxle Shaft, for 6x4
7BEU	AFTERTREATMENT COVER Aluminum
7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7SDX	ENGINE COMPRESSION BRAKE Omit
7WBA	TAIL PIPE (1) Turnback Type, Bright
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel
7WCR	EXHAUST HEIGHT 10' 11"
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment Includes : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered
8541	HORN, ELECTRIC (2) Disc Style
8GGG	ALTERNATOR {Delco Remy 36SI} Brushless, 12 Volt, 165 Amp Capacity, Pad Mount, with Remote Sense
8HAU	BODY BUILDER WIRING INSIDE CAB; Includes Sealed Connectors for Tail/Amber, Turn/Marker/Backup/ Accessory, Power/Ground, and Stop/Turn
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8RGA	2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab
8RMV	SPEAKERS (2) 6.5" Dual Cone Mounted in Doors
8RPP	ANTENNA Shark Fin, Roof Mounted
8RPT	RADIO AM/FM/WB/Clock/USB Input/Auxiliary Input
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications
8TPR	STOP, TURN, TAIL & B/U LIGHTS {Weldon} Multi-Function LED Lamp, Mounted Outside Rails, Includes LED License Plate Light
8VUL	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Left Side Back of Cab

Code	Description
8VZR	SWITCH, BODY CIRCUITS, MID with Remote Power Module Mounted in Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total, Includes 1 Switch Pack with Momentary Switches
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time
8WJV	BATTERY DISCONNECT SWITCH {Joseph Pollak} for Cab Power Disconnect Switch, Disconnects Power to Power Distribution Center (PDC), Does Not Disconnect Charging Circuits, Lever Operated, Cab Mounted
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on
8WTL	STARTING MOTOR {Delco Remy 39MT} 12 Volt, Gear Reduced, with Thermal Over-Crank Protection
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
8XHR	POWER SOURCE, ADDITIONAL Auxiliary Power Outlet (APO) with USB Port, Located in the Instrument Panel
8XNY	HEADLIGHTS Halogen
9585	FENDER EXTENSIONS Rubber
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HBM	GRILLE Stationary, Chrome
9HBN	INSULATION, SPLASH PANELS for Sound Abatement
9WBK	FRONT END Tilting, Fiberglass, with Three Piece Construction, Includes Long Hood
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100 Includes : PAINT SCHEMATIC ID LETTERS "WN"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10AGB	COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360
10JPA	CUSTOMER IDENTITY for Sourcewell
10SLV	PROMOTIONAL PACKAGE Government Silver Package
10WBS	KEYS - ALL ALIKE, ADDITIONAL 2 Keys
10WKN	KEYS - ALL ALIKE, ID I-1624 Compatible with Z-250
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12BEU	ENGINE, DIESEL {International A26} EPA 2021, 390HP @ 1700 RPM, 1450 lb-ft Torque @ 900 RPM, 2100 RPM Governed Speed, 390 Peak HP (Max)
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed

Code	Description
	Includes : FAN Nylon
12VAG	AIR CLEANER Single Element, with Integral Snow Valve and In-Cab Control
12VJA	EMISSION, CALENDAR YEAR {International A26} EPA, OBD and GHG Certified for Calendar Year 2022
12VYL	ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use
12WEG	COLD STARTING EQUIPMENT Automatic; with Engine ECM Control
12WTA	FAN DRIVE SPECIAL EFFECTS Fan Cooling Ring with Fan Shroud Effects, Engine Mounted
12WZE	CARB IDLE COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
12XBD	RADIATOR Aluminum, Welded, Cross Flow, Front to Back System, 1292 SqIn, with 1008 SqIn Charge Air Cooler
	Includes : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12XBR	BLOCK HEATER, ENGINE {Phillips} 120V/1150W
	Includes : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door
12XCT	CARB EMISSION WARR COMPLIANCE for International A26 Engines
13AUT	TRANSMISSION, AUTOMATIC {Allison 4500 RDS} 5th Generation Controls, Wide Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, On/Off Highway
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission
13WEY	OIL COOLER, AUTO TRANSMISSION {Modine} Stainless Steel, Water to Oil Type
13WGK	TRANSMISSION COOLER HOSES Stainless Steel
13WLM	TRANSMISSION OIL Synthetic; 63 thru 76 Pints
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming
13XAT	PTO LOCATION Dual, Customer Intends to Install PTO at Left Side and/or Top of Transmission
14HRC	AXLE, REAR, TANDEM {Meritor RT-46-164EH} Single Reduction, Standard Width, 46,000-lb Capacity, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, 200 Wheel Ends . Gear Ratio: 4.30
	Notes : Axle Lead Time is 45 Days
14UZU	SUSPENSION, REAR, TANDEM {Chalmers 854-46H} Walking Beam, 46,000-lb Capacity, 54" Axle Spacing, Rubber Springs, with (8) Torque Rods, Restrictor Cans
14WMK	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 65 thru 89.99 Pints
15924	FUEL TANK STRAPS Bright Finish Stainless Steel

Code	Description
15DYP	DEF TANK 9.5 US Gal (36L) Capacity, Frame Mounted Outside Left Rail, Under Cab
15LLP	LOCATION FUEL/WATER SEPARATOR Mounted Inside Left Rail, Back of Cab
15LPR	FUEL/WATER SEPARATOR {Racor 6600} 12 VDC Electric Heater, Includes Pre-Heater, Fuel Heated with Fuel Blender Valve, with Sight Bowl, Includes Water-In-Fuel Sensor
15SRE	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 19" Tank Depth, 50 US Gal (189L), Mounted Left Side, Under Cab
16030	CAB Conventional, Day Cab
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer Includes : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary)
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel, Mounted in Instrument Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16LJL	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Cloth, Isolated, 1 Chamber Lumbar, 2 Position Front Cushion Adjustment, -3 to +14 Degree Seat Back Adjustment, Rubber Bellows
16SEE	GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar
16SMR	SEAT, PASSENGER {National} Non Suspension, High Back with Integral Headrest, Cloth, with Fixed Back, with Under Seat Storage
16SNT	MIRRORS (2) Aero Pedestal, Power Adjust, Heated, Turn Signals, Black Heads and Arms, 6.5" x 14" Flat Glass, Includes 6.5" x 6" Convex Mirrors, for 102" Load Width Notes : Mirror Dimensions are Rounded to the Nearest 0.5"
16VBT	CAB SOUND INSULATION Includes Dash Insulator and Engine Cover Insulator, Premium Floormat, and Sound Dampening Patches
16VKB	CAB INTERIOR TRIM Classic, for Day Cab Includes : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap
16VSL	WINDSHIELD Heated, Single Piece
16WBY	ARM REST, RIGHT, DRIVER SEAT
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16WSK	CAB REAR SUSPENSION Air Bag Type

Code	Description
16WSL	MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Sides, Black 7.5" Sq.
16XJP	INSTRUMENT PANEL Wing Panel
16XTM	ACCESS, CAB Aluminum, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab or Sleeper Cab
27DUL	WHEELS, FRONT {Accuride 29300} DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DUK	WHEELS, REAR {Accuride 29169} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs
29PBA	PAINT IDENTITY, FRONT WHEELS Disc Wheels; with Vendor Applied Black Powder Coat Paint
29PBB	PAINT IDENTITY, REAR WHEELS Disc Wheels; with Vendor Applied Black Powder Coat Paint
29WLK	WHEEL BEARING, FRONT, LUBE {EmGard FE-75W-90} Synthetic Oil
7382135444	(8) TIRE, REAR 11R22.5 Load Range H HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
7792545438	(2) TIRE, FRONT 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position

Services Section:

40127	WARRANTY Standard for HV513, HV613 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2030A

Body/Allied Equipment

Code	Description
1	Casper's Equipment

Goods Purchased

Code	Description
	Detail
	Floor Mats
	Title and Fees
	0040PYU - SRV CONTRACT, EXT ENGINE {Navistar} To 60-Month/100,000 Miles
	Wing Window
	Stainless Steel Transmission Bolts

Financial Summary
2024 HV613 SBA (HV613)

August 05, 2022

(US DOLLAR)

Description	Price
Net Sales Price:	$271,019.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

We do not yet have 2024 or later Sourcewell pricing available to us. This proposal was written using 2023 Sourcewell pricing. The final price will vary depending on production date, additional surcharges and/or freight increases. Your representative will reach out to you as soon as the new model year pricing becomes available.

Navistar International Sourcewell Contract #060920-NVS

Approved by Seller:

_____
Official Title and Date

_____
Authorized Signature

Accepted by Purchaser:

_____
Firm or Business Name

_____
Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

_____
Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

Appleton	Milwaukee
700 Randolph Drive	12655 W. Silver Spring Rd
Appleton, WI 54913	Butler, WI 53007
Phone: (920) 687-1111	Phone: (262) 544-5404
Fax: (920) 687-1122	Fax: (800) 261-0383

Account:	City of West Allis	Date:	7/7/2022
Name:		Email:	
Address:	6300 W Mc Geoch Ave	Phone:	(414)302-8807
	West Allis WI 53219	Note:	Revised

** Sales Quote **

A. Force America Hydraulic System

1. 897 series constant mesh PTO to fit 400 series Allison transmission
2. TXV92 load sense pump
3. Add-A-Fold valve in stainless steel enclosure to operate
   a. Single acting hoist
   b. Double acting plow lift
   c. Double acting plow angle
   d. Auger
   e. Spinner
   f. Pre-wet
4. 30 gallon stainless steel reservoir
5. Low oil level/ high oil temp warning to show up on display
6. Patrol Commander Ultra-joystick controls
7. SSC6100 spreader control for closed loop operation
8. Body up light to show in display
9. Plow coupler drain valve installed for plow angle hoses
10. Stainless steel tubing with short whip hoses used for long runs
11. Installed complete

B. Henderson 14' Mark E Heavy Duty 201 Stainless Steel Body

1. 14' long x 84" I.D., 60" front, tapering to a 52" tailgate
2. Uni-body design (no crossmembers)
3. 8" I-beam longitudinal (no splices)
4. One piece seven (7) gauge 201 stainless steel 110,000 psi sides and front head sheet
5. One piece 1/4" AR400 / 180,000 psi tensile strength seamless floor with 5" side to floor radius (one piece with floor not a welded in joiner)
6. Dirt shedding boxed top rail
7. Ten (10) gauge 201 stainless steel lower rub rails
8. Two (2) full length weld on horizontal side brace
9. Seven (7) gauge 201 stainless steel rear corner posts
10. Six (6) panel seven (7) gauge 201 stainless steel outer tailgate sheet has full perimeter boxing with two (2) vertical and one (1) horizontal ten (10) gauge weld on 201 stainless steel braces, tailgate latches are flame cut steel and are mounted to a 1/4" steel reinforcing plate attached to the body by continuous seam welding for extra strength and reliability, 1 1/4'' upper and lower greaseable pins, greaseable lower latches
11. Body chemically cleaned with phosphate solution, natural 2B stainless steel finish with underside and hoist mounting cradle painted black
12. G3–130–5–3 single cylinder double acting, non-inverted trunnion mount, nitrided telescopic hoist, N.T.E.A. class 90
13. Factory supplied air trip tailgate release at rear (brake chamber) style, over center type
14. Stainless steel cabsheild with (2)oval light holes in the front and (1) oval light hole on each side for warning lights
15. Two steps at driver side front and passenger side front
16. Poly fenders over drive tires
17. Roll Rite electric tarp with tension bows and vinyl tarp material
18. One (1) year body warranty
19. Installed complete

C. **Henderson FSH II Stainless Steel Material Spreader**

1. Inside length; 12‘ width; 84” side height; 56“
2. Capacity (12’) 9.7 cubic yards struck
3. 45° sloped sides, 18° sloped front, 9° rear slope, 10 ga. 304 SS continuous weld construction
4. Top edge of hopper is formed “J” channel 2” x 7/8”
5. 7 ga. 304 SS bolt-in replaceable floor
6. 7 ga. 304 SS long sills, continuous welded to side sheet
7. 7 ga. 304 SS cross sills, welded to side supports
8. ¼” x 2” formed 304 SS lift hooks on each corner
9. Single 7” auger
10. Hydraulic motor mounted directly to gearcase
11. Four position 304 SS telescoping chute
12. Two 304 SS baffles positioned to direct flow of material onto spinner
13. Four overlapping 304 SS bottom spinner deflectors
14. 20” poly spinner disc
15. Spinner hydraulic motor mounts directly on top of spinner disc
16. Stainless steel storage stand with slanted legs(legs will be behind the spinner to protect it)
17. Guide wheels mounted to storage stand
18. Stainless steel latch bar kit
19. Stainless steel inverted Vee
20. Top screens with hydraulic interlock to prevent entrance into hopper while spreader is running
21. 304 SS spinner bypass chute allows unloading of material.
22. Spreader requires 17 GPM minimum / 23 GPM maximum at 1500 PSI
23. Rubber salt shields to prevent salt from falling into dump body
24. Bumper mounted to protect spinner
25. Metal spill shield mounted to front of spreader
26. High-pressure cleaned with phosphate solution to remove slag, splatter, oxide, and oil residue, natural stainless steel finish
27. Installed complete

D. **Henderson Pre-wet System for V-box Spreader**

1. Designed for 12’ v-boxes spreaders
2. Hydraulic driven 4.6gpm pump
3. Two, 100 gallon poly tanks
4. Variable nozzle assembly
5. Stainless steel frame mount hardware
6. System flush kit
7. Installed complete

E. **Universal Pin and Loop Hitch**

1. Extendible fold down lift arm
2. 3 ½” x 10” double acting lift cylinder
3. 10” channel front bumper
4. Installed complete

F. Lighting and Electrical

1. ABL plow lights mounted to hood with stainless steel brackets
2. Oval LED stop/tail/turn lights mounted in rear corner posts
3. Oval LED back up lights mounted in rear corner posts
4. Oval LED amber warning lights facing rearward in rear corner posts
5. Oval LED amber warning lights facing outward in rear corner posts
6. Oval LED amber warning lights mounted in the cabshield (2) facing forward (1) mounted on driver and (1) mounted passenger side facing outward
7. 3 LED marker lights below hinge
8. LED marker lights facing outward in rear corner posts
9. Round LED stop/tail/turn lights mounted above rear hinge
10. Round back-up lights mounted above rear hinge
11. Clear LED flood light mounted to spreader to shine on spinner
12. Back-up alarm
13. Wiring for dump body connected inside a junction box mounted behind the cab
14. Installed complete

Total: $142,324.00

**** 10% Sourcewell discount given for Henderson provided Equipment****

All Sales Tax and FET Tax will be added

Submitted by: Andy Jorgensen **Quote firm 30 days** **Terms: Net 30**

By signing below, I agree that I have read, understood, and will comply with the terms of this quote.

Quote accepted by: _____

Title: _____ **Date Accepted:** _____ **PO#** _____

Thank You for the opportunity to submit our quote for your consideration

INTERNATIONAL TRUCKS 2022 AND 2023 MODEL YEAR COMMODITY SURCHARGES

Lakeside continues to see supplier disruptions and significant cost increases impacting our industry. Many of the major commodities used in production of our vehicles are seeing large increases including steel aluminum, copper, and resins. Despite our best efforts, global marketplace dynamics continue to increase our costs and international has absorbed these material cost increases to date. Competitors are seeing the same impact as we have seen with their recent announcements of price increases and surcharges. Therefore, International is implementing surcharges that will be applied on Model Year 2022 and 2023 Truck production.

As a result, prices quoted represent current pricing offered by International. We are aware that final price at delivery could be different due to pricing changes by Navistar.

We regret that 2024 calendar year pricing has not been released. However, once we receive 2024 pricing from Navistar, we will update everyone that is having their truck built in 2024 calendar year and send you updated proposal for your final approval.

_____

Customer Signature and Date

_____

Lakeside Signature and Date

CITY OF WEST ALLIS
RESOLUTION R-2022-0616

RESOLUTION AUTHORIZING THE PURCHASE OF A DS450 BALLOT SCANNER

WHEREAS, the City of West Allis has established a Central Count for the counting of absentee ballots, and;

WHEREAS, the number of absentee ballots requested and cast during the pandemic was unprecedented and remains at a high level, and;

WHEREAS, the ability to process ballots timely is based on the number of election inspectors, their abilities, and the equipment employed in the process, and;

WHEREAS, the City of West Allis currently uses DS200 Ballot Scanners in Central Count and each polling location, and;

WHEREAS, the DS200 Ballot Scanner processes eleven ballots per minute, which is an acceptable rate for the polling places, but not central count especially in elections with larger turnout; and,

WHEREAS, the City of West Allis has the opportunity to purchase a DS450 scanner no longer used by the City of New Berlin because they eliminated central count, and;

WHEREAS, a DS450 Ballot Scanner can scan seventy-two ballots per minute almost seven times faster than the DS200, and it also separates ballots with write-ins to eliminate the need to review all of the ballots for write-ins at the end of the night, and;

WHEREAS, purchasing the DS450 will allow deployment of more DS200s to the polling places increasing the efficiency of end of night duties.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the City Administrator is hereby authorized to negotiate and execute the purchase of the DS450 from New Berlin for an amount not to exceed $39,000. The Capital Equipment fund will be used to fund the purchase and annual maintenance costs will be included in the City Clerk budget.

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

SECTION 1: **<u>ADOPTION</u>** "R-2022-0616" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0616*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL _____.

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

As Is Bill of Sale Form

_____, (Hereinafter referred to as 'Seller')

with a mailing address of _____

for and in consideration of $_____ (US Dollars), cash in hand paid does hereby sell and transfer to:

_____, (Hereinafter referred to as "Buyer")

with a mailing address of _____

conveys the following described:

_____

_____

_____

(Hereinafter referred to as the "Property"). The Property is to be sold free and clear of any liens or encumbrances. The Seller certifies to be the genuine owner of The Property and said Property is to be sold in "as-is" condition.

DATE OF SALE: _____

Seller's Signature: _____ **Print:** _____

Buyer's Signature: _____ **Print:** _____

Date: _____

In the county of _____ on _____ before me,

_____, personally appeared

_____,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the state of licensure that the foregoing paragraph is true and correct. WITNESS my hand and official seal.

Notary Signature: _____

Print: _____ **Official Seal:**

Commission Expiration Date: _____

Made Fillable by FreeForms.com

CLAIMANT CONTACT INFORMATION

Name: Luann Iwen
Address: 4201 S. 92nd St
Greenfield, WI 53228

Phone: 414 305-0843
Email: Liwen@wi.rr.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: 2/8/22 Time of day: 10:22 a.m.
Location: 92nd & Rodgers

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.

Garbage truck completely stopped and 1 man picking up garbage. I proceeded with extreme caution on S. 92nd St. to turn right onto W. Rogers. Before turning right, while blinker was on, garbage truck Pulled away from curb to the left and struck us.
Witness: Danielle Nichols #262-385-0362

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: Luann Iwen Date: 2/10/22

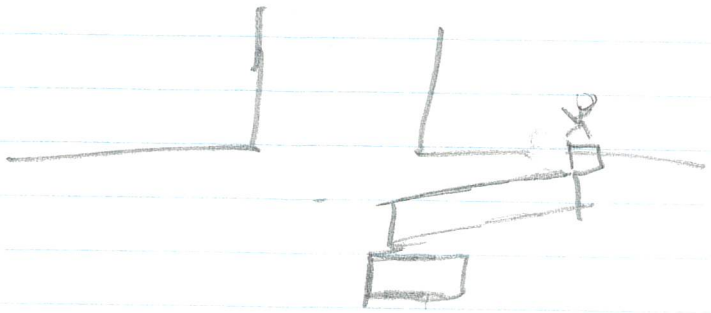
CLAIM AMOUNT

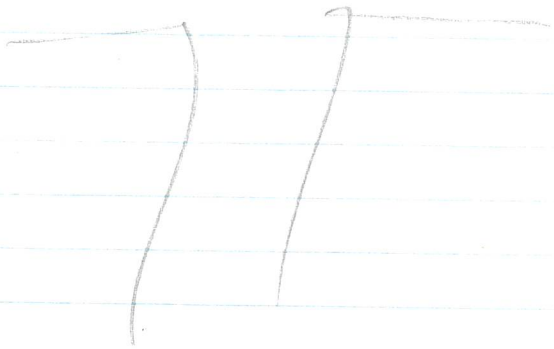
To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: $ _____

CITY OF WEST ALLIS
10 FEB '22 PM2:30

SAVE PRINT





414 727-6799
10221 W Arthur

City Attorney's Office
attorney@westalliswi.gov
Office: 414.302.8450
Fax: 414.302.8444

Kail Decker
City Attorney
Sheryl L. Kuhary
Deputy City Attorney
Nicholas S. Cerwin
Rebecca Monti
Principal Assistant City Attorneys

August 24, 2022

West Allis Common Council
7525 West Greenfield Avenue
West Allis, WI 53214

RE: Monthly Claims Report – September 6, 2022

Dear Common Council:

Pursuant to §2.15(3)(b) of the West Allis Revised Municipal Code, I am submitting the following report of claims paid and claims recommended for disallowance for the month identified above.

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
Aurora WA Memorial Hospital (20CV4613) aka Aurora Health Care	2020 Real Estate Tax Assessment	Dismissed w/ prejudice & w/o costs to any party. (Resolved per stip approved by Council 5/17//22)	2020-0648	20-1568

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Luann Iwen (by State Farm Ins)	2/8/22	$8,637.77	2022-0292 & 2022-0723	22-0292
Paul Ginter	6/7/22	$290.13	2022-0724	22-1022
Poe Kwa Hsi	6/8/22	$1,115.38	2022-0758	22-1128

Any claims in excess of $10,000 are reported out separately for the committee and council's consideration. I ask that this report be accepted and placed on file.

For additional information on any of the above-reference claims, please do not hesitate to contact my office.

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

CITY OF WEST ALLIS
7 JUN '22 AM10:16

Providing Insurance and Financial Services
Home Office, Bloomington, IL

State Farm®

June 3, 2022

City Of West Allis
7525 W Greenfield Ave
West Allis WI 53214-4648

Subrogation Services
PO Box 106172
Atlanta GA 30348-6172

RE:	Claim Number:	49-30J0-71F
	Our Insured:	Luann D Iwen
	Date of Loss:	February 8, 2022
	Your Insured:	City Of West Allis
	Your Insured Driver:	Aaron S Skroback
	Loss Location:	92nd And Rogers, West Allis, WI

To Whom It May Concern:

Facts of Loss:
Your garbage truck driver, Aaron S Skroback, pulled away from the curb and hit our insured's vehicle, causing damages.

It is our understanding that you are self insured. Our investigation indicates you are responsible for this claim. Therefore, we are seeking recovery from you. This letter is to notify you of our subrogation claim and request your cooperation in settling this matter.

To assist you in your review, here is a breakdown of the amounts State Farm® paid by Cause of Loss:

041/045 - Uninsured Motorist BI	$0.00
042 - Uninsured Motorist PD	$0.00
300 series/400 - Comp/Collision	$7,637.77
501 - Rental/Loss of Use	$0.00
600-050 - Med Pay/PIP	$0.00
Other	$0.00
Salvage Recovery	$0.00
Amount State Farm Paid	$7,637.77
Insured Deductible	$1,000.00
Total Claim Amount	$8,637.77

Based on the assessment of liability between the parties, State Farm Mutual Automobile Insurance Company is seeking 100% of the Total Claim Amount listed above. The amount payable to State Farm Mutual Automobile Insurance Company for this loss is $8,637.77.

CLAIMANT CONTACT INFORMATION

Name: State Farm a/s/o LUANN D IWEN
Address: PO Box 106172
Atlanta, GA 30348

Phone: 877 787-8276
Email: statefarmclaims@statefarm.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: 02/08/2022
Time of day: 10:30 AM
Location: 92nd and Rogers, West Allis, WI

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.

Your garbage truck driver, Aaron S Skroback, pulled away from the curb and hit our insured's vehicle, causing damages.

2019 Hyundai Santa Fe
Principal Damage: Door(s) PS,Fender PS,Tires

Check one:

[X] ..... 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: Pat Nguyen Digitally signed by Pat Nguyen Date: 2022.06.03 11:58:36 -05'00'
Date: 6/3/2022

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: $ 8,637.77

SAVE PRINT

RBZ00070

State Farm Mutual Automobile Insurance Company

Auto Payments by Participant/COL

Route To: Rebeca Thomsen

BASIC CLAIM INFORMATION

Claim Number: 49-30J0-71F
Date of Loss: 02-08-2022
Policy Number: 3393-773-49
Named Insured: IWEN, JON

Named Insured(s) / 400 - COLL

C denotes consolidated payment
E denotes EFT payment
P previously converted payment from CAT/CMR

Payment Number	Issued Date	Payee	Payable COL	Pay Cd	Status	Amount	Auth Id	Rsn Cd
105761373K E	03-03-2022	CROSS COUNTRY MOTOR CLUB	400	2	Paid	$563.37	ECSAPY	
105781798K E	03-21-2022	CALIBER COLLISION - WEST ALLIS	400	1	Paid	$7,074.40	ECSAPY	
					Total:	$7,637.77		

STATE FARM CONFIDENTIAL INFORMATION
Distribution on a Business Need to Know Basis Only


BOX 3


MANUFACTURED BY
HYUNDAI MOTOR MANUFACTURING ALABAMA, LLC
Nov/19/18
GVWR 4872 lbs
PAINT S2C
TRIM YPJ
GAWR
TIRES
RIMS
COLD TIRE INFL
FRONT 2866 lbs
235/60R18
7.5JX18
35 psi SINGLE
REAR 3075 lbs
235/60R18
7.5JX18
35 psi SINGLE
THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S.A. FEDERAL
MOTOR VEHICLE SAFETY AND THEFT PREVENTION STANDARDS
IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE
V.I.N 5NMS3CAD0KH065792
TYPE: MPV











CALIBER - WEST ALLIS

RESTORING THE RHYTHM OF YOUR LIFE
1434 South 113th Street, West Allis, WI 53214
Phone: (414) 607-8810
FAX: (414) 607-8830

Workfile ID: c4552d4d
Federal ID: 33-0730794
Federal EPA: WIR000108381

Supplement of Record 4 with Summary

RO Number: 3339043798

Written By: Donald Koskovich, 3/21/2022 7:48:41 AM
Adjuster: Team U, Express, (855) 341-8184 Business

Insured:	IWEN, JON	Policy #:		Claim #:	49-30J0-71F01
Type of Loss:	Collision	Date of Loss:	2/8/2022 10:30 AM	Days to Repair:	10
Point of Impact:	02 Right Front Pillar				

Owner:
IWEN, JON
4201 S 97TH ST
GREENFIELD, WI 53228
(414) 305-3661 Cell
(414) 305-3661 Other

Inspection Location:
CALIBER - WEST ALLIS
1434 South 113th Street
West Allis, WI 53214
Repair Facility
(414) 607-8810 Business

Insurance Company:
STATE FARM INSURANCE COMPANIES
WI
245 S EXECUTIVE DR
Ste 200
BROOKFIELD, WI 53005-4204

Vehicle Drop Off Date:	02/16/2022	**Promise Date:**	03/19/2022	**Repair Start Date:**	02/16/2022
Repair Completion Date:	03/18/2022	**Vehicle Pick Up/Return Date:**	03/19/2022		

VEHICLE

Interior Color:	grey	Mileage In:	16,891	Vehicle Out:	3/19/2022
Exterior Color:	grey	Mileage Out:			
Production Date:	11/2018	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors
Remote Starter
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Premium Radio
Satellite Radio
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Blind Spot Detection
Lane Departure Warning
ROOF
Luggage/Roof Rack
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
Heated Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Fog Lamps

RO Number: 3339043798

Overhead Console	Intelligent Cruise	Head/Curtain Air Bags	Rear Spoiler
Wood Interior Trim	Home Link	Communications System	**TRUCK**
CONVENIENCE	**RADIO**	Hands Free Device	Power Trunk/Liftgate

RO Number: 3339043798

Line			Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**VEHICLE DIAGNOSTICS**									
2	#			Pre-repair scan		1		X	0.5	
3	#	S04		Post-repair scan		1	80.00	X	0.5	
				Note: invoice attached						
4	**FRONT BUMPER & GRILLE**									
5				O/H front bumper					3.3	
6	<>		Repl	Bumper cover	86511S2000	1	829.21		Incl.	3.0
7				Add for Clear Coat						1.2
8				Add for fog lamps					0.4	
9			Repl	Lower cover	86512S2000	1	369.86		Incl.	
10	*		R&I	Bumper grille					Incl.	
11			R&I	License frame					0.2	
12			R&I	Grille assy w/front camera satin chrome					Incl.	
13		S04	Repl	RT Inner reinf	86556S2000	1	16.13		0.1	
14	**FENDER**									
15			Repl	RT Fender	66320S2000	1	368.67		2.8	2.2
16				Overlap Major Non-Adj. Panel						-0.2
17				Add for Clear Coat						0.4
18				Add for Edging						0.5
19			Repl	RT Fender liner	86812S2000	1	248.63		Incl.	
20			Repl	RT Wheel opng mldg	87712S2000	1	214.35		Incl.	
21			Repl	RT Fender liner retainer	8684822000	2	3.90			
22	**FRONT DOOR**									
23			Repl	RT Door shell	76004S2000	1	1,512.32		5.8	3.3
24				Overlap Major Adj. Panel						-0.4
25				Add for Clear Coat						0.6
26			Repl	RT Side molding satin chrome	87722S2200	1	664.74		0.4	
27			Repl	RT Mirror assy w/heat w/o signal lamp	87620S2050	1	487.58		Incl.	0.6
				Note: SMARTPRTS 29310070 ALPHA HAS LONG WHEEL BASE DIAMOND 3011 KEYSTONE N/A						
28				Overlap Minor Panel						-0.2
29				Add for Clear Coat						0.1
30				Dis/reassmble to refn					0.5	
31	**TIRES**									
32	*		Repl	KUMH 235/60R18 Crugen Premium KL33 BW 103H	KH09242	1	216.00		0.3	
33	#	S04	Subl	Tire Mount and Wheel Balance		1	15.00	X		
34	**	S01	Subl	Non OEM repair wheel		1	218.00			
35	**REAR DOOR**									
36			Blnd	RT Outer panel						1.2
37			R&I	RT Belt molding					0.3	
38			R&I	RT Side molding satin chrome					0.4	

RO Number: 3339043798

39			Repl	RT Side molding clip	877561F000	2	12.12			
40	#		Subl	Four Wheel Alignment		1	89.95	X		
41	#			Cover Car for Overspray		1	5.00	X	0.2	
42	#		Subl	Hazardous Waste Removal		1	4.00	X		
43	#	S02		took gas out in wrong R.O.		1				
44	#	S03	Subl	2nd tow		1	60.00	X		
45	#	S03	Rpr	Disconnect Battery Cable					0.1	
46					OTHER CHARGES					
47	#	S03			Towing	1	60.00			
					SUBTOTALS		**5,475.46**		**15.8**	**12.3**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				5,161.51
Body Labor	15.8 hrs	@	$ 60.00 /hr	948.00
Paint Labor	12.3 hrs	@	$ 60.00 /hr	738.00
Paint Supplies	12.3 hrs	@	$ 40.00 /hr	492.00
Miscellaneous				253.95
Other Charges				60.00
Subtotal				7,653.46
Sales Tax	$ 7,653.46	@	5.5000 %	420.94
Grand Total				**8,074.40**
Deductible				1,000.00
CUSTOMER PAY				**1,000.00**
INSURANCE PAY				**7,074.40**

For more information regarding State Farm's promise of satisfaction relating to new non-original equipment manufacturer (non-OEM) and recycled parts, please visit: http://st8.fm/7X4 or QR code.

Register online to check the status of your claim and stay connected with State Farm®. To register, go to http://www.statefarm.com/ and select Check the Status of a Claim. If you are already registered, thank you!

RO Number: 3339043798

SUPPLEMENT SUMMARY

Line		Oper		Description	Part Number	Qty	Extended Price $	Labor	Paint
Deleted Items									
12	**FRONT LAMPS**								
13			R&I	RT Daytime run lamp				-0.2	
Added Items									
3	#	S04		Post-repair scan		1	80.00 X	0.5	
				NOTE: invoice attached					
13		S04	Repl	RT Inner reinf	86556S2000	1	16.13	0.1	
33	#	S04	Subl	Tire Mount and Wheel Balance		1	15.00 X		
					SUBTOTALS		**111.13**	**0.4**	**0.0**

TOTALS SUMMARY

Category	Basis		Rate	Cost $
Parts				16.13
Body Labor	0.4 hrs	@	$ 60.00 /hr	24.00
Miscellaneous				95.00
Subtotal				135.13
Sales Tax	$ 135.13	@	5.5000 %	7.43
Total Supplement Amount				**142.56**
NET COST OF SUPPLEMENT				**142.56**

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	7,568.92	Donald Koskovich
Supplement S01	335.63	Donald Koskovich
Supplement S02	-42.34	Donald Koskovich
Supplement S03	69.63	Donald Koskovich
Supplement S04	142.56	Donald Koskovich
Job Total:	**$ 8,074.40**	
CUSTOMER PAY:	**$ 1,000.00**	
INSURANCE PAY:	**$ 7,074.40**	

==========

Caliber Collision is the industry leader in quality collision repair. Since day one, our highest purpose has been to get people just like you back on the road as quickly as possible and fully restored to the rhythm of your life. You can be sure we do everything possible to ensure your complete satisfaction including:

Personalized, high quality service from the largest collision repair company in the U.S.
Consistently ranked among the highest customer satisfaction scores in the industry.
Approved by every major insurance company in the U.S.
Expedited car rental and towing services to get you back on the road again in no time.
Repair work backed by a written, lifetime warranty honored at every location.
24/7/365 customer service to answer questions and put your mind at ease.

This is a preliminary estimate based on visible damage. There may be additional repairs needed once the vehicle is taken apart by our I-CAR Gold Class technicians to identify any additional damage.

If an insurance company has written an estimate for you, please provide us with a copy. Properly endorsed insurance company checks are welcome as payment for the repair of your vehicle. Caliber Collision gladly accepts all major credit cards, debit cards, cashier's and traveler's checks. See your Caliber Collision center for details on acceptance of personal checks.

Before leaving your vehicle with us, please remove all important personal and valuable items from your vehicle. Caliber Collision is not responsible for belongings left in your vehicle.

Please let us know how we can be of further assistance, and when we can schedule an appointment for your vehicle to be repaired.

Caliber Collision - Restoring The Rhythm Of Your Life

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MOTOR VEHICLE REPAIR PRACTICES ARE REGULATED BY CHAPTER ATCP 132, WIS. ADM. CODE, ADMINISTERED BY THE BUREAU OF CONSUMER PROTECTION, WISCONSIN DEPT. OF AGRICULTURE, TRADE AND CONSUMER PROTECTION, P.O. BOX 8911, MADISON, WISCONSIN 53708-8911.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE REPLACEMENT PARTS RATHER THAN BY THE MANUFACTURER OF YOUR MOTOR VEHICLE.

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide ARR1064, CCC Data Date 03/17/2022, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2022 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

RO Number: 3339043798

*******STATE FARM DISCLOSURES AND CUSTOMER NOTIFICATIONS*******

THE FOLLOWING DISCLOSURE APPLIES TO THOSE PARTS IDENTIFIED AS NON-OEM ON THE ESTIMATE:

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE REPLACEMENT PARTS RATHER THAN BY THE MANUFACTURER OF YOUR MOTOR VEHICLE.

Agero

Agero Accident Management Invoice

Bill To:
State Farm
1 State Farm Plaza
Bloomington IL 61791

Claim Number	4930J071F
Case Number	CAS-4403383-Q5B4H7
Transaction ID	8502041000000001
Product	VRM
Date of Loss	February 08, 2022
Closed Date	February 16, 2022
Invoice Date	March 02, 2022
Payment Terms	NET 30

Billing Summary	
Service Fee	$134.41
Tow Charges	$0.00
Release Charges	$428.96
Total Amount	**$563.37**

Case Details	
Customer	JON IWEN
Adjuster	Deneisha Massiah
Policy Number	3393773D2449
VIN	
Vehicle	
Vehicle Class	
License	
Pick Up Location	N & S TOWING 1719 S 83RD ST. MILWAUKEE WI 53214
Drop Off Location	CALIBER COLLISION 1434 South 113th Street West Allis WI 53214
Miles Towed	2
Status	**CLOSED**

Release Charges	**Amount**
Storage Fees (9 days @ $25.00)	$225.00
Primary Tow Charges	$65.00
Clean-Up Fees	$0.00
Labor Charges	$0.00
Admin Fees	$0.00
Winching Fees	$0.00
Impound Fees	$0.00
Notification Fees	$40.00
Preservation Fees	$0.00
Sublet Fees	$0.00
Tax	$20.90
Tear Down Charges	$0.00
Gate Fees	$50.00
Miscellaneous Charges	$28.06
Total	**$428.96**

Misc. Fee Information:

Contact: vimsbilling@crosscountry-auto.com

Please enter the Case Number in the remarks section of the payment

LexisNexis®
RISK SOLUTIONS

For Customer Support refer to the appropriate platform below:

Police Records Retrieval
800-934-9698
PoliceRecords.support@lexisnexisrisk.com

Accurint for Insurance
866-277-8407
Accurint.support@lexisnexisrisk.com

PAGE COUNT: 9

CLIENT: 6625
DIVISION:
ADJUSTER: FGTW
CLAIM: 4930J071F

TRANSACTION #: 1655146962
DATE: 02/08/2022

DATE OF LOSS: 02/08/2022 TIME OF LOSS: 0:0:0
STREET: 92ND AND ROGERS
CITY: WEST ALLIS
COUNTY: MILWAUKEE
STATE: WI

INVESTIGATING AGENCY: WEST ALLIS PD
REPORT NUMBER:
REPORT TYPE: AUTOACCIDENT
PARTY1: LUANN D IWEN
PARTY2:
PARTY3:

ADDITIONAL INFO:

NOTE:

THANK YOU FOR YOUR ORDER!

1SL11HNCD8
22-004370

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

1SL11HNCD8

Document Number Override	Primary Crash Document #	Agency Crash Number	Investigating Officer/Deputy	
			INVESTIGATOR C. SOHRE	
Crash Date 02/08/2022	Crash Time 10:20 AM	Date Arrived 02/08/2022	Time Arrived 10:25 AM	
Date Notified 02/08/2022	Time Notified 10:22 AM	Total Units 02	Total Injured 00	Total Killed 00

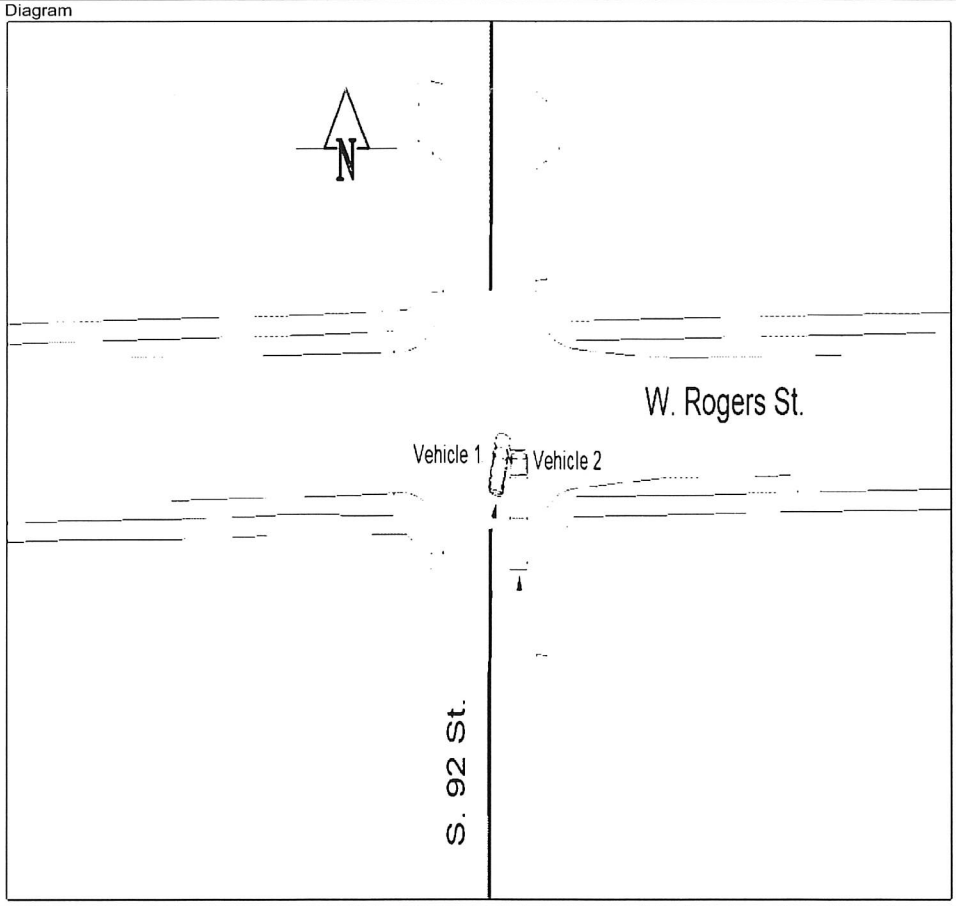
On Emergency	Hit and Run	Lane Closure	Work Zone	Trailer or Towed	✓ Reporting Threshold

Government Property	Active School Zone	School Bus Related	Tags
		NO	SUPPLEMENTAL

✓ Reportable	Crash Type	Amended	Secondary Crash
	DT4000 (STANDARD CRASH)		

Description

Diagram



Reconstruction By

Photos By
TI SOHRE

Additional Information
PHOTOS

✓ I, a sworn law enforcement officer, agree that I have not added any CJIS data in this report.

VEHICLES #1 AND #2 N/B ON S. 92ND ST. VEHICLE #2 REPORTEDLY STOPPED ON THE SIDE OF THE ROADWAY AND PULLS FORWARD. VEHICLE #1 BEGINS TO OVER TAKE VEHICLE #2 ON THE LEFT AS IT'S GOING TO MAKE A RIGHT TUN IN FRONT OF VEHICLE #2. VEHICLE #1 AND #2 COLLIDE,

1SL11HNCD8
22-004370

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

Location

INTERSECTION ON S 92ND ST AT W ROGERS ST IN THE CITY OF WEST ALLIS IN MILWAUKEE COUNTY	Latitude 43.008257638	Longitude -88.027128941
	X Coordinate 416291.3125	Y Coordinate 4762243.5
	Structure Type NO STRUCTURE	

Crash Scene

First Harmful Event MOTOR VEH IN TRANSPORT	First Harmful Event Location ON ROADWAY	
Manner of Collision 07 - SIDESWIPE/SAME DIRECTION	Light Condition DAYLIGHT	
Road Surface Condition(s) DRY	Roadway Factor(s) NONE	
Environment Factor(s) NONE		
Weather Condition(s) CLEAR		
Animal Type	Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY	Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land	Access Control NO CONTROL	Special Study

Within Interchange Area	Junction Location	Intersection Type
NO	INTERSECTION	FOUR-WAY INTERSECTION

Unit Summary

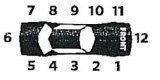
UNIT 01

Unit Status IN TRANSIT		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE
Vehicle Type (SPORT) UTILITY VEHICLE				Operating As Endorsements
Total Occs 2	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0
Insurance? YES	Direction Of Travel NORTHBOUND	Pre CrashTire Mark	Speed Limit 25	Total Lanes 2
Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE
Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO
Surface Type CONCRETE		Road Curvature STRAIGHT		Road Grade LEVEL
Truck Bus or HazMat NO				

UNIT 01 — VEHICLE 01

Vehicle

License Plate Number 740APB	Plate Type AUT - AUTOMOBILE	St WI	Country of Issuance UNITED STATES
Vehicle Identification Number 5NMS3CAD0KH065792	Make HYUNDAI	Year 2019	Model SANTA FE
Color GRY - GRAY	Body Style UT - SPORT UTILITY VEHICLE		Bus Use
Initial Contact Point 02 - RIGHT SIDE FRONT	Vehicle Damage 01 - RIGHT FRONT CORNER, 02 - RIGHT SIDE FRONT, 03 - RIGHT SIDE MIDDLE		
Extent Of Damage DISABLING DAMAGE			



WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT VEHICLE 01 01

Towed Due To Damage: TOWED DUE TO DISABLING DAMAGE	Vehicle Removed By: N & S TOWING
What Driver Was Doing: OVERTAKE LEFT	Vehicle Factors: NOT APPLICABLE
Driver Prior Action Other:	
Driver Actions: IMPROPER OVERTAKING / PASSING LEFT	
Owner Name: LUANN DOROTHY IWEN (414) 305-0843	Owner Address: 4201 S 97TH ST GREENFIELD, WI 53228 , US

Sequence Of Events

01 Event: MOTOR VEH IN TRANSPORT	
02 Event:	
03 Event:	
04 Event:	

UNIT

Policy Holder

Insurance Company: STATE-FARM-GENERAL-INS-CO	Individual: LUANN IWEN

Individual

UNIT INDIVIDUAL

Driver: LUANN DOROTHY IWEN (414) 305-0843	Citations Issued: 0	Sex: FEMALE
Address: 4201 S 97TH ST GREENFIELD, WI 53228 , US		

Safety Equipment

On Duty Crash	Safety Equipment: SHOULDER & LAP BELT
Row: 01 - FRONT ROW / Seat Position: 07 - LEFT	
Helmet Use	Helmet Compliance
Eye Protection	Tint Compliance

01 001 ***Injury***

Injury Severity: NO APPARENT INJURY	Airbag: NON DEPLOYED	
Ejected: NOT EJECTED	Ejection Path: NOT EJECTED/NOT APPLICABLE	Trapped/Extricated: NOT TRAPPED
Medical Transport: NOT TRANSPORTED	EMS Agency Identifier	EMS Run #
Hospital	Date of Death	Time of Death

Distracted By

Distracted By Source: NOT APPLICABLE (NOT DISTRACTED)	
Distracted By Action: NOT DISTRACTED	

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

Non Motorist

Striking Unit #	Location

Prior Action

Action

Action Other | To/From School

UNIT 01 — INDIVIDUAL 001

Drug & Alcohol

Suspected Alcohol Use	Suspected Drug Use
NO	NO

Alcohol Test Given	Alcohol Test Type	Alcohol Test Results
TEST NOT GIVEN		

Drug Test Given	Drug Test Type	Drug Test Results
TEST NOT GIVEN		

Drug Type

Individual Condition
APPEARED NORMAL

UNIT 01 — INDIVIDUAL 002

Individual

Passenger	Citations Issued	Sex
DANIELLE MARIE NICHOLS	0	FEMALE

Address
1442 S 57TH ST
WEST ALLIS, WI 53214 , US

Safety Equipment

On Duty Crash	Safety Equipment
	SHOULDER & LAP BELT

Row	Seat Position
01 - FRONT ROW	09 - RIGHT

Helmet Use | Helmet Compliance

Eye Protection | Tint Compliance

Injury

Injury Severity	Airbag
NO APPARENT INJURY	NON DEPLOYED

Ejected	Ejection Path	Trapped/Extricated
NOT EJECTED	NOT EJECTED/NOT APPLICABLE	NOT TRAPPED

Medical Transport	EMS Agency Identifier	EMS Run #
NOT TRANSPORTED		

Hospital	Date of Death	Time of Death

Distracted By

Distracted By Source

Distracted By Action

Non Motorist

Striking Unit #	Location

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT 01 — INDIVIDUAL 002

Prior Action	
Action	
Action Other	To/From School

Drug & Alcohol

Suspected Alcohol Use	Suspected Drug Use
NO	NO

Alcohol Test Given	Alcohol Test Type	Alcohol Test Results
TEST NOT GIVEN		

Drug Test Given	Drug Test Type	Drug Test Results
TEST NOT GIVEN		

Drug Type:

Individual Condition: APPEARED NORMAL

Unit Summary

UNIT 02

Unit Status: IN TRANSIT		Vehicle Operating As Classification: B CLASS		Unit Type: TRUCK
Vehicle Type: STRAIGHT TRUCK (INSERT TRUCK)				Operating As Endorsements:
Total Occs: 2	Train/Bus # Recorded:	Total # Citations Issued: 0	Total Trailers: 0	Total HazMat Types: 0
Insurance?: YES	Direction Of Travel: NORTHBOUND	Pre CrashTire Mark:	Speed Limit: 25	Total Lanes: 2
Most Harmful Event: Collision With: MOTOR VEH IN TRANSPORT		Special Function: NO SPECIAL FUNCTION		Emergency Motor Vehicle Use: NOT APPLICABLE
Traffic Way: TWO-WAY, NOT DIVIDED		Traffic Control: NO CONTROL		Traffic Control Inoperative/Missing: NO
Surface Type: CONCRETE		Road Curvature: STRAIGHT		Road Grade: LEVEL
Truck Bus or HazMat: TRUCK OR TRUCK COMBINATION > 10,000LBS GVWR/GCWR				

UNIT 02 — VEHICLE 02

	Plate Type: MNC - MUNICIPAL CYCL	St: WI	Country of Issuance: UNITED STATES
	Make: PETERBILT MOTORS CO	Year: 2022	Model: 520
	Body Style: GG - GARBAGE OR REFUSE		Bus Use:

Initial Contact Point: 10 - LEFT SIDE FRONT	Vehicle Damage: 10 - LEFT SIDE FRONT, 11 - LEFT FRONT CORNER	7 8 9 10 11 / 6 12 / 5 4 3 2 1
Extent Of Damage: MINOR DAMAGE		
Towed Due To Damage: NOT TOWED	Vehicle Removed By: OPERATOR	
What Driver Was Doing: GOING STRAIGHT		

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT 02 VEHICLE 02

Driver Prior Action Other	Vehicle Factors
	NOT APPLICABLE

Driver Actions: LOOKED BUT DID NOT SEE

Owner Name	Owner Address
CITY OF WEST ALLIS (414) 302-8200	7525 W GREENFIELD AVE WEST ALLIS, WI 53214 , US

Sequence Of Events

01	MOTOR VEH IN TRANSPORT
02	
03	
04	

UNIT Policy Holder

Insurance Company	Organization/Company
SELF-INSURED	CITY OF WEST ALLIS

UNIT INDIVIDUAL 02 003

Individual

Driver	Citations Issued	Sex
AARON STEVEN SKROBACK	0	MALE

Address: 1666 S 66TH ST
WEST ALLIS, WI 53214 , US

Safety Equipment

On Duty Crash	Safety Equipment
	SHOULDER & LAP BELT

Row	Seat Position
01 - FRONT ROW	09 - RIGHT

Helmet Use	Helmet Compliance

Eye Protection	Tint Compliance

Injury

Injury Severity	Airbag
NO APPARENT INJURY	NOT APPLICABLE

Ejected	Ejection Path	Trapped/Extricated
NOT EJECTED	NOT EJECTED/NOT APPLICABLE	NOT TRAPPED

Medical Transport	EMS Agency Identifier	EMS Run #
NOT TRANSPORTED		

Hospital	Date of Death	Time of Death

Distracted By

Distracted By Source
NOT APPLICABLE (NOT DISTRACTED)

Distracted By Action: NOT DISTRACTED

Non Motorist

Striking Unit #	Location

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT 02 INDIVIDUAL 003

Prior Action

Action

Action Other

To/From School

Drug & Alcohol

Suspected Alcohol Use: NO

Suspected Drug Use: NO

Alcohol Test Given: TEST NOT GIVEN

Alcohol Test Type

Alcohol Test Results

Drug Test Given: TEST NOT GIVEN

Drug Test Type

Drug Test Results

Drug Type

Individual Condition: APPEARED NORMAL

Individual

UNIT 02 INDIVIDUAL 004

Passenger: CARL DANIEL SKROBACK

Citations Issued: 0

Sex: MALE

Address: 2017 S 75TH ST
WEST ALLIS, WI 53219 , US

Safety Equipment

On Duty Crash

Safety Equipment: NONE USED - VEHICLE OCCUPANT

Row: 12 - RIDING ON MOTOR

Seat Position

Helmet Use

Helmet Compliance

Eye Protection

Tint Compliance

Injury

Injury Severity: NO APPARENT INJURY

Airbag: NOT APPLICABLE

Ejected: NOT EJECTED

Ejection Path: NOT EJECTED/NOT APPLICABLE

Trapped/Extricated: NOT TRAPPED

Medical Transport: NOT TRANSPORTED

EMS Agency Identifier

EMS Run #

Hospital

Date of Death

Time of Death

Distracted By

Distracted By Source

Distracted By Action

Non Motorist

Striking Unit #

Location

Prior Action

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT 02 INDIVIDUAL 004

Action

Action Other | To/From School

Drug & Alcohol

Suspected Alcohol Use	Suspected Drug Use
NO	NO

Alcohol Test Given	Alcohol Test Type	Alcohol Test Results
TEST NOT GIVEN		

Drug Test Given	Drug Test Type	Drug Test Results
TEST NOT GIVEN		

Drug Type

Individual Condition

APPEARED NORMAL

UNIT 02 TRUCK BUS 01

Carrier

✔ Use Vehicle Owner Same as Carrier

Source: VEHICLE-SIDE

Name: CITY OF WEST ALLIS

Address: 7525 W GREENFIELD AVE
WEST ALLIS, WI 53214 , US

GVWR	Vehicle Configuration	Cargo Body Type
10,001-26,000 LBS	SINGLE UNIT TRUCK (3 OR MORE AXLES)	GARBAGE/REFUSE
US DOT #	Carrier Type	Permitted Load
	NOT IN COMMERCE/GOVERNMENT	NOT APPLICABLE

OS/OW Load	WI Permit Number	Permitted Vehicle On Permitted Route	Escort Vehicle Required By Permit	Escort Vehicle Present

Measured Height	Measured Length	Measured Width	Measured Weight

City Attorney's Office
attorney@westalliswi.gov
Office: 414.302.8450
Fax: 414.302.8444

Kail Decker
City Attorney
Sheryl L. Kuhary
Deputy City Attorney
Nicholas S. Cerwin
Rebecca Monti
Principal Assistant City Attorneys

August 24, 2022

West Allis Common Council
7525 West Greenfield Avenue
West Allis, WI 53214

RE: Monthly Claims Report – September 6, 2022

Dear Common Council:

Pursuant to §2.15(3)(b) of the West Allis Revised Municipal Code, I am submitting the following report of claims paid and claims recommended for disallowance for the month identified above.

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
Aurora WA Memorial Hospital (20CV4613) aka Aurora Health Care	2020 Real Estate Tax Assessment	Dismissed w/ prejudice & w/o costs to any party. (Resolved per stip approved by Council 5/17//22)	2020-0648	20-1568

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Luann Iwen (by State Farm Ins)	2/8/22	$8,637.77	2022-0292 & 2022-0723	22-0292
Paul Ginter	6/7/22	$290.13	2022-0724	22-1022
Poe Kwa Hsi	6/8/22	$1,115.38	2022-0758	22-1128

Any claims in excess of $10,000 are reported out separately for the committee and council's consideration. I ask that this report be accepted and placed on file.

For additional information on any of the above-reference claims, please do not hesitate to contact my office.

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

CLAIMANT CONTACT INFORMATION

Name: Paul Ginter
Address: 444 E Corcoran Ave. Apt 613 Milwaukee, WI 53202
Phone: 262-794-2812
Email: pjginter@yahoo.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: 10/7/2022 Time of day: 9:00-9:30 isL
Location: 203 S. Curtis Rd. Milwaukee, WI 53214

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

Lines in front of Office (203 S. Curtis Rd) were being repainted. there was no signage at the start of the fresh paint. Workers were parked at end of it (directly in front of my office parking lot). Yellow Paint got all over my black truck. The workers saw me pull into our parking lot and get out of my truck. When they saw this, they took off. (maybe coincidence?)

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: Paul Ginter Date: 10/7/2022

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: $ _____

RECEIVED
OCT 07 2022
CITY CLERK
WEST ALLIS

City Attorney's Office
attorney@westalliswi.gov
Office: 414.302.8450
Fax: 414.302.8444

Kail Decker
City Attorney
Sheryl L. Kuhary
Deputy City Attorney
Nicholas S. Cerwin
Rebecca Monti
Principal Assistant City Attorneys

August 24, 2022

West Allis Common Council
7525 West Greenfield Avenue
West Allis, WI 53214

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Claims Recommended to Deny (Disallowance)

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Paul Ginter	6/7/22	$290.13	2022-0724	22-1022
Poe Kwa Hsi	6/8/22	$1,115.38	2022-0758	22-1128

Any claims in excess of $10,000 are reported out separately for the committee and council's consideration. I ask that this report be accepted and placed on file.

For additional information on any of the above-reference claims, please do not hesitate to contact my office.

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

CLAIMANT CONTACT INFORMATION

Name: POE KWA HSI
Address: 3428 W WALNUT ST
MILWAUKEE, WI 53208

Phone: 716-495-3727
Email:

INSTRUCTIONS

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

NOTICE OF CLAIM

Date of incident: 06/08/2022 Time of day: 02:00
Location: WA1822 94 EASTBOUND @ 70th STREET

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.

REF: CASE #22-020189

When traveling eastbound on Interstate 94 after work the early morning of 6/8 (2:00 am), I heard what I thought were shots. I realized that my tires had been punctured. Officers came to my car and told me they were chasing someone. I didn't understand everything as English is not my first language. I tried to call an interpreter but the officer asked me to put my phone away. The officer gave me a card to call a towing company (N&S Towing). (He did not give me his card). When I went to pick up my car the next day, they told me they could not fix my tires. Then I had to have it towed again to have my tires replaced. They replaced them with used tires that were not as nice as the ones that were on my car. I could not get to work until my car was fixed, so I also missed 2 days of work which my employer has verified (letter attached).

Claim breakdown: $158.25 - initial towing, $131.88 - tow to garage, $231.25 - tires, $594.00 lost wages. I had no way to get (2) estimates and that was not known at the time. The officer did not tell me the towing company could not repair my tires which is why the 2nd tow was required.

Check one:

- [x] ..... 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: _____ Date: 06/15/2022

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: $ 1,115.38

SAVE PRINT

CITY OF WEST ALLIS
JUN 22 AM 11:48

June 15, 2022

To Whom It May Concern:

Poe Kwa Hsi is an employee of Tools Inc.

On 06/08/2022 he called in and noted that he was involved in an incident with the Police Dept on the freeway and his car was damaged and not drivable and that he would return as soon as it was repaired. Poe works 2nd shift and begins work at 3:30 pm and works until 2:00 am. He otherwise has excellent attendance. Because of this situation, he missed a total of three (3) full days of work: 6/8/2022, 6/9/2022, and 6/10/22. He lost out on 24 regular hours of pay and 6 overtime hours of pay.
Total gross lost was $594.00

If you have any questions please contact me at 262-246-3400 ext. 210

Sincerely,

Karen Heiking
General Manager
Tools Inc.

W248 N5500 Executive Drive, Sussex, WI 53089
Phone(262)246-3400 • Fax (262)246-3414 • www.toolsinc.com

N & S TOWING, INC.

1719 So. 83rd Street • West Allis, WI 53214
476-0697 • Fax 476-7828
– 24 HOUR ROAD SERVICE–

"DAMAGE FREE" TOWING

FLAT BED SERVICE

paid 6-8-22

DATE 6/8/22

TOWED FOR Tamla Paw
ADDRESS 3428 W. Walnut St Milw. WI 53208
RO#
PO#
FLATBED TOW SERVICE CALL Dis.
LOCATION WA 1822 94EB @ 70th St
MAKE
YEAR 11
LICENSE #
VIN # JN8AF5MR1BT002340
MILEAGE
NAME
PHONE ( ) -
ADD
EXP: / /
ACC#

CASH	✓	
CHARGE		
DRIVER		
TRUCK #	JP.	
	125	00
ADVANCE CHARGES	21	00
STORAGE 6/8/22 TO / /		
TAX	8	25
AUTHORIZATION #		
TOTAL	158	25

4704

I agree to not hold N&S Towing responsible for damages done to my vehicle due to services provided by them unless negligence can be proven and also I agree to pay total amount of invoice according to card issuers agreement and/or N&S Towing's billing policy if credit voucher.

X OWNER/ REPRESENTATIVE

X DRIVER

Paid cash
Cop gave him the card for this company.

N & S TOWING, INC.

1719 So. 83rd Street • West Allis, WI 53214
476-8697 • Fax 476-7828
– 24 HOUR ROAD SERVICE–



"DAMAGE FREE" TOWING

Paid Visa pp 6.5.22



FLAT BED SERVICE

TOWED FOR Tamba Pow

DATE 6/8/22

ADDRESS 3428 W Walnut St 53208

RO# PO#

FLATBED TOW SERVICE CALL

NAME Kwa Pot Hei

ADDRESS 4200 4719 · 124th · 09 PHONE ( ) -

ACC# EXP: / /

ADVANCE CHARGES

STORAGE / / TO / /

AUTHORIZATI

CASH	X
CHARGE	
DRIVER	
TRUCK #	060
	125 00
TAX	6 88
TOTAL	131 88

I agree to not hold N&S Towing responsible for damages done to my vehicle due to services provided by them unless negligence can be proven and also I agree to pay total amount of invoice according to card issuers agreement and/or N&S Towing's billing policy if credit voucher.

X

X

1711

ZWEKABIN AUTOMOTIVE SERV
3611 W STATE ST
MILWAUKEE, WI. 53208
414-530-8453

DEBIT SALE

REF#: 00000003
Batch #: 237 RRN: 609180122
06/09/22 13:01:22
APPR CODE: 027126
Trace: 3
DEBIT Chip
**********6271

AMOUNT **$231.25**

APPROVED

US DEBIT
AID: A0000000980840
TVR: 80 80 04 80 00
TSI: 68 00

THANK YOU

CUSTOMER COPY

City Attorney's Office
attorney@westalliswi.gov
Office: 414.302.8450
Fax: 414.302.8444

Kail Decker
City Attorney
Sheryl L. Kuhary
Deputy City Attorney
Nicholas S. Cerwin
Rebecca Monti
Principal Assistant City Attorneys

August 24, 2022

West Allis Common Council
7525 West Greenfield Avenue
West Allis, WI 53214

RE: Monthly Claims Report – September 6, 2022

Dear Common Council:

Pursuant to §2.15(3)(b) of the West Allis Revised Municipal Code, I am submitting the following report of claims paid and claims recommended for disallowance for the month identified above.

Claims Recommended to be Placed on File

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Claims Recommended to Deny (Disallowance)

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Paul Ginter	6/7/22	$290.13	2022-0724	22-1022
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Any claims in excess of $10,000 are reported out separately for the committee and council's consideration. I ask that this report be accepted and placed on file.

For additional information on any of the above-reference claims, please do not hesitate to contact my office.

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

WEST ALLIS ATTORNEY
15 AUG '22 PM3:20

2022-0867

CLAIMANT CONTACT INFORMATION

Name: Frank G Leung
Address: 3311 West Ramsey Avenue
Greenfield, WI 53221

Phone: 414-698-8533
Email: fleung32@gmail.com

INSTRUCTIONS

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

NOTICE OF CLAIM

Date of incident: 07/27/2022 Time of day: 11:00
Location: 1961 South 57th Street

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

I am an Engineering Technician (employee ID #2920) working for the Engineering Department in the City of West Allis. My job duties require me to use my personal vehicle for official city business, which the city has provided a placard for me to place on my dashboard. My field work involves being on active construction sites, which usually involves backhoes, endloaders, trucks, stone, and gravel being moved up and down a street at any given time. So I try to keep my vehicle close enough to the job, but out of the way of any materials or heavy machinery.

On this particular day I was parked to the side in an alley just off the construction site at S 57th St and W Rogers St. When I came back to my vehicle at about 11am I noticed that my side mirror was broken off. The sanitation workers admitted fault, as they had attempted to fold my mirror in, but broke it off instead. This is listed on police report #22-27455 by West Allis Police. Unfortunately, even with my Official City Business placard on my vehicle's dashboard, the sanitation workers did not notify me to move my vehicle.

I obtained a side mirror from an auto salvage yard and just want to be reimbursed for the cost of the part. Please see the attached receipt, and photos of my vehicle after the incident.

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: Frank Leung Date: 08/06/2022

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: $ 52.75

SAVE PRINT

Frank's Auto
1111 W Bruce St
Milwaukee, WI 53204
414-383-7830 Fax: 414-383-7831

Reference Number	Date
3930	**08/05/22 02:47 PM**
PO Number	CustomerNumber
	1

SOLD TO	SHIP TO
FRANK * ACCORD MIRROR Milwaukee, WI 53204	CASH

Salesperson	Order Type	Tax ID/Code	Ship Via	Page
1 - 1 PAM	COUNTER SALE	WI		1

Quantity	Description	Unit Price	Ext Price
1	**128-52922L 1U-SIDE VIEW MIRROR** **Requested: 2011 ALTIMA; ALTIMA 10-12 Power; Sdn, non-heated, w/o LED turn indicators; L.; Q:2362** **NEW AFTERMARKET**	**$50.00**	**$50.00**

Notes:

Thank You for your purchase!

Payment Totals		Payment Notes:	Totals	
Charge Cash Check Credit Card Debit Card Other	$52.75		Freight Discount Taxable Non Tax Total Tax	 **$50.00** **$0.00** **$2.75**
Received by:			Invoice Amt	**$52.75**

837-ENZ
1961
1959

FILED
07-27-2022
George L. Christenson
Clerk of Circuit Court
2022CV004761
Honorable William Sosnay-08
Branch 08

RECEIVED
AUG 09 2022
WEST ALLIS
CITY ATTORNEY

STATE OF WISCONSIN CIRCUIT COURT MILWAUKEE COUNTY

Servis One, Inc. d/b/a BSI Financial Services
314 S. Franklin Street
Titusville, PA 16354

Plaintiff,

v.

Matthew C. Koterman
1017 South 73rd Street
West Allis, WI 53214

Roxanne M. Koterman
1017 South 73rd Street
West Allis, WI 53214

The City of West Allis
Department of Development, Housing Division
7525 W Greenfield Ave
Milwaukee, WI 53214

Children's Hospital of Wisconsin, Inc.
c/o Leslie M. Tector - Registered Agent
999 N. 92nd St MS C760
Milwaukee, WI 53226

Defendants.

SUMMONS

Foreclosure Of Mortgage: 30404
The Amount Claimed Exceeds $10,000.00

GM 8/9

WEST ALLIS ATTORNEY
9 AUG '22 AM11:38

THE STATE OF WISCONSIN,

To each person named above as a defendant:

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

Within 20 days, or within 45 days if you are the State of Wisconsin or an insurance company, or within 60 days if you are the United States of America, after receiving this Summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to Complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the Court, which address is Milwaukee County Courthouse 901 N 9th Street, Milwaukee, WI 53233, and to Codilis, Moody & Circelli, P.C., plaintiff's attorneys, whose address is 15W030 North Frontage Road, Suite 200, Burr Ridge, IL 60527. You may have an attorney help or represent you.

If you do not provide a proper answer within 20 days, or within 45 days if the defendant is the State of Wisconsin or an insurance company, or within 60 days if the defendant is the United States of America, 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: July 26, 2022.

Codilis, Moody & Circelli, P.C.
Attorneys for Plaintiff
Electronically signed by
Shawn R. Hillmann
WI State Bar No. 1037005
Emily E. Thoms
WI State Bar No. 1075844
Matthew Comella

WI State Bar No. 1096303
Jordan Arrigo
WI State Bar No. 1119740
Karsten Bailey
WI State Bar No. 1129188

Codilis, Moody & Circelli, P.C.
15W030 North Frontage Road, Suite 200
Burr Ridge, IL 60527
(414) 775-7700
pleadings@il.cslegal.com
50-22-00836
NOTE: This law firm is a debt collector.

FILED
07-27-2022
George L. Christenson
Clerk of Circuit Court
2022CV004761
Honorable William Sosnay-08
Branch 08

STATE OF WISCONSIN CIRCUIT COURT MILWAUKEE COUNTY

Servis One, Inc. d/b/a BSI Financial Services
314 S. Franklin Street
Titusville, PA 16354

Plaintiff,

v.

Matthew C. Koterman
1017 South 73rd Street
West Allis, WI 53214

Roxanne M. Koterman
1017 South 73rd Street
West Allis, WI 53214

The City of West Allis
Department of Development, Housing Division
7525 W Greenfield Ave
Milwaukee, WI 53214

Children's Hospital of Wisconsin, Inc.
c/o Leslie M. Tector - Registered Agent
999 N. 92nd St MS C760
Milwaukee, WI 53226

Defendants.

COMPLAINT

Foreclosure Of Mortgage: 30404
The Amount Claimed Exceeds $10,000.00

Now comes the plaintiff, by its attorneys, and alleges:

1. Plaintiff is a Corporation and is engaged in the lending business with offices at the address stated in the captions of these pleadings. The mortgage loan account that is the subject of this action is serviced by BSI Financial Services, Inc.

2. Matthew C. Koterman and Roxanne M. Koterman ("Mortgagors") are married adults whose last-known address is the address stated in the captions of these pleadings.

3. Mortgagor executed and delivered a Note and Mortgage to the originating lender for the consideration expressed therein, copies being attached as Exhibits.

4. The Mortgage was recorded in the office of the Register of Deeds on 7/29/2014 as Document #10380201.

5. Plaintiff is owed the sum of $105,061.93, as of 06/28/22 plus any amount as allowed by the Note and Mortgage additionally paid by the Plaintiff and accrued interest to the date of entry of any judgment.

6. The property has a common address of 1017 S 73rd St, West Allis, WI 53214 and is further described in the Mortgage document as recorded.

7. The Mortgagor defaulted on the Note and Mortgage by failing to make payment when due.

8. The Mortgagor defaulted by failing to comply with the terms of the Note and Mortgage.

9. Plaintiff is the holder of the Note and Mortgage, together with all rights thereunder.

10. Plaintiff has fulfilled all conditions precedent under the Note and Mortgage and has declared the unpaid balance immediately payable.

11. The mortgaged property is a one- to 4-family residence on real estate of 20 acres or less; said premises cannot be sold in parcels without injury to the interests of the parties.

12. The party or parties listed below may claim an interest in the property that is the subject of this action, and any such interest, whether identified or otherwise, is junior and subject to the plaintiff's mortgage:

The City of West Allis Department of Development, Housing Division, by virtue of a Mortgage executed by Matthew C. Koter,am and Roxanne M. Koterman, dated 7/21/2014, and Recorded/registered on 7/31/2014 in the office of the Recorder/Registrar of Deeds of Milwaukee County, Wisconsin, as Document No. 10381744, to secure a note in the principal sum of $4,000.00;

Judgment docketed in the Circuit Court for Milwaukee County on 09/06/2018 as Case No. 2018SC025435, in favor of Children's Hospital of Wisconsin, Inc. vs. Matthew Koterman 1017 S 73rd St, West Allis, WI 53214, in the amount of $2,895.97.

13. Plaintiff, for the purpose of obtaining a shortened redemption period under Wisconsin Statutes Chapter 846, elects to waive judgment for any deficiency which remains due to the plaintiff after sale of the mortgaged premises in this action against every party who is personally liable for the debt secured by the Mortgage, and consents that each Mortgagor, unless they abandon the property, may remain in possession of the mortgaged property and be entitled to all rents, issues, and profits therefrom to the date of confirmation of sale by the Court. Plaintiff maintains its lien on, and all rights to, any amounts realized due to any taking, forfeiture, insurance loss or any similar miscellaneous proceeds, per the terms of the Mortgage or applicable loan documents.

WHEREFORE, the Plaintiff demands judgment as follows:

(1) For the foreclosure and sale of the mortgaged premises in accordance with Wis. Stat. § 846.101, or if the mortgaged premises was not owner-occupied at the commencement of this action, in accordance with Wis. Stat. § 846.103(2);

(2) If each Mortgagor or their assigns should abandon the property, for the foreclosure and sale of the mortgaged premises in accordance with Wis. Stat. § 846.102;

(3) Any Mortgagor, or any person occupying the premises, be enjoined and restrained from committing waste during the pendency of the action;

(4) Entry of a judgment of foreclosure and sale foreclosing the rights of each defendant so as to bar and foreclose each of them from all right, title, and interest in and to the mortgaged premises, except the right to apply for surplus in accordance with Wisconsin Statutes.

Dated: July 26, 2022.

Codilis, Moody & Circelli, P.C.
Attorneys for Plaintiff
Electronically signed by
Shawn R. Hillmann
WI State Bar No. 1037005
Emily E. Thoms
WI State Bar No. 1075844
Matthew Comella
WI State Bar No. 1096303
Jordan Arrigo
WI State Bar No. 1119740
Karsten Bailey
WI State Bar No. 1129188

Codilis, Moody & Circelli, P.C.
15W030 North Frontage Road, Suite 200
Burr Ridge, IL 60527
(414) 775-7700
pleadings@il.cslegal.com
50-22-00836
NOTE: This law firm is a debt collector.

MIN No [redacted]

NOTE

FHA CASE NO. [redacted]

July 15, 2014

1017 S 73RD ST
WEST ALLIS, WI 53214
[Property Address]

1. **PARTIES**
"Borrower" means each person signing at the end of this Note, and the person's successors and assigns. "Lender" means **Network Funding, LP** and its successors and assigns.

2. **BORROWER'S PROMISE TO PAY; INTEREST**
In return for a loan received from Lender, Borrower promises to pay the principal sum of **One Hundred Sixteen Thousand Three Hundred Fifty-Three** Dollars (U.S. **$116,353.00**), plus interest, to the order of Lender. Interest will be charged on unpaid principal, from the date of disbursement of the loan proceeds by Lender, at the rate of **Four and One Quarter** percent (**4.250%**) per year until the full amount of principal has been paid.
Solely for the purpose of computing interest, a monthly payment received by the Note Holder within 30 days prior to or after the date it is due will be deemed to be paid on such due date.

3. **PROMISE TO PAY SECURED**
Borrower's promise to pay is secured by a mortgage, deed of trust or similar security instrument that is dated the same date as this Note and called the "Security Instrument." The Security Instrument protects the Lender from losses which might result if Borrower defaults under this Note.

4. **MANNER OF PAYMENT**
(A) Time
Borrower shall make a payment of principal and interest to Lender on the first day of each month beginning on **September 01, 2014.** Any principal and interest remaining on the first day of **August, 2044,** will be due on that date, which is called the "Maturity Date."

(B) Place
Payment shall be made at

Network Funding, LP
9700 Richmond Ave., Ste. 320
Houston, TX 77042

, or at such other place as Lender may designate in writing by notice to Borrower.

(C) Amount
Each monthly payment of principal and interest will be in the amount of U.S. **$572.39.** This amount will be part of a larger monthly payment required by the Security Instrument, that shall be applied to principal, interest and other items in the order described in the Security Instrument.

(D) Allonge to this Note for Payment Adjustments
If an allonge providing for payment adjustments is executed by Borrower together with this Note, the covenants of the allonge shall be incorporated into and shall amend and supplement the covenants of this Note as if the allonge were a part of this Note. (Check applicable box.)

[ ] Growing Equity Allonge [ ] Graduated Payment Allonge
[ ] Other [specify]

5. **BORROWER'S RIGHT TO PREPAY**
Borrower has the right to pay the debt evidenced by this Note, in whole or in part, without charge or penalty, on the first day of any month. Lender shall accept prepayment on other days provided that Borrower pays interest on the amount prepaid for the remainder of the month to the extent required by Lender and permitted by regulations of the Secretary. If Borrower makes a partial prepayment, there will be no changes in the due date or in the amount of the monthly payment unless Lender agrees in writing to those changes.

6. **BORROWER'S FAILURE TO PAY**
(A) Late Charge for Overdue Payments

[redacted]

If Lender has not received the full monthly payment required by the Security Instrument, as described in Paragraph 4(C) of this Note, by the end of fifteen calendar days after the payment is due, Lender may collect a late charge in the amount of **Four** percent (**4.000%**) of the overdue amount of each payment.

(B) Default

If Borrower defaults by failing to pay in full any monthly payment, then Lender may, except as limited by regulations of the Secretary in the case of payment defaults, require immediate payment in full of the principal balance remaining due and all accrued interest. Lender may choose not to exercise this option without waiving its rights in the event of any subsequent default. In many circumstances regulations issued by the Secretary will limit Lender's rights to require immediate payment in full in the case of payment defaults. This Note does not authorize acceleration when not permitted by HUD regulations. As used in this Note, "Secretary" means the Secretary of Housing and Urban Development or his or her designee.

(C) Payment of Costs and Expenses

If Lender has required immediate payment in full, as described above, Lender may require Borrower to pay costs and expenses including reasonable and customary attorneys' fees for enforcing this Note to the extent not prohibited by applicable law. Such fees and costs shall bear interest from the date of disbursement at the same rate as the principal of this Note.

7. WAIVERS

Borrower and any other person who has obligations under this Note waive the rights of presentment and notice of dishonor. "Presentment" means the right to require Lender to demand payment of amounts due. "Notice of dishonor" means the right to require Lender to give notice to other persons that amounts due have not been paid.

8. GIVING OF NOTICES

Unless applicable law requires a different method, any notice that must be given to Borrower under this Note will be given by delivering it or by mailing it by first class mail to Borrower at the property address above or at a different address if Borrower has given Lender a notice of Borrower's different address.

Any notice that must be given to Lender under this Note will be given by first class mail to Lender at the address stated in Paragraph 4(B) or at a different address if Borrower is given a notice of that different address.

9. OBLIGATIONS OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each person is fully and personally obligated to keep all of the promises made in this Note, including the promise to pay the full amount owed. Any person who is a guarantor, surety or endorser of this Note is also obligated to do these things. Any person who takes over these obligations, including the obligations of a guarantor, surety or endorser of this Note, is also obligated to keep all of the promises made in this Note. Lender may enforce its rights under this Note against each person individually or against all signatories together. Any one person signing this Note may be required to pay all of the amounts owed under this Note.

MIN No. [redacted]

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Note.

MATTHEW C KOTERMAN (Seal) -Borrower

[Sign Original Only]

Loan Originator organization is Network Funding, LP, NMLSR# [redacted] and the Primary Loan Originator is JOYCE DAVIS, NMLSR# [redacted]

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10380201

DOC.# 10380201

MORTGAGE

RECORDED 07/28/2014 08:44AM
JOHN LA FAVE
REGISTER OF DEEDS
Milwaukee County, WI
AMOUNT: 30.00
FEE EXEMPT #:

Document Number

Return Address
Network Funding, LP
9700 Richmond Ave., Ste. 320
Houston, TX 77042
Loan Number [redacted]
MERS MIN No [redacted]
Parcel I D Number **440-0110-000**

THIS IS A PURCHASE MONEY MORTGAGE

FHA CASE NO [redacted]

THIS MORTGAGE ("Security Instrument") is given on **July 15, 2014.** The mortgagor is **MATTHEW C KOTERMAN and ROXANNE M KOTERMAN, husband and wife** ("Borrower") This Security Instrument is given to **Mortgage Electronic Registration Systems, Inc.** ("MERS"), (solely as nominee for Lender, as hereinafter defined, and Lender's successors and assigns), as beneficiary MERS is organized and existing under the laws of **Delaware,** and has an address and telephone number of **P.O. Box 2026, Flint, MI 48501-2026,** tel **(888) 679-MERS Network Funding, LP** ("Lender") is organized and existing under the laws of **the State of Texas** and has an address of **9700 Richmond Ave., Ste. 320, Houston, TX 77042.** Borrower owes Lender the principal sum of **One Hundred Sixteen Thousand Three Hundred Fifty-Three** Dollars (U S **$116,353.00**) This debt is evidenced by Borrower's note dated the same date as this Security Instrument ("Note"), which provides for monthly payments, with the full debt, if not paid earlier, due and payable on **August 01, 2044.** This Security Instrument secures to Lender (a) the repayment of the debt evidenced by the Note, with interest, and all renewals, extensions and modifications of the Note, (b) the payment of all other sums, with interest, advanced under paragraph 7 to protect the security of this Security Instrument, and (c) the performance of Borrower's covenants and agreements under this Security Instrument and the Note For this purpose, Borrower does hereby mortgage, grant and convey to MERS (solely as nominee for Lender and Lender's successors and assigns) and to the successors and assigns of MERS, with power of sale, the following described property located in **MILWAUKEE** County, Wisconsin

LEGAL DESCRIPTION ATTACHED HERETO AND MADE A PART HEREOF.

which has the address of **1017 S 73RD ST, WEST ALLIS, WI 53214** ("Property Address"),

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TOGETHER WITH all the improvements now or hereafter erected on the property, and all easements appurtenances, and fixtures now or hereafter a part of the property All replacements and additions shall also be covered by this Security Instrument All of the foregoing is referred to in this Security Instrument as the "Property " Borrower understands and agrees that MERS holds only legal title to the interests granted by Borrower in this Security Instrument, but, if necessary to comply with law or custom, MERS, (as nominee for Lender and Lender's successors and assigns), has the right to exercise any or all of those interests, including, but not limited to, the right to foreclose and sell the Property, and to take any action required of Lender including, but not limited to, releasing or canceling this Security Instrument

BORROWER COVENANTS that Borrower is lawfully seised of the estate hereby conveyed and has the right to mortgage, grant and convey the Property and that the Property is unencumbered, except for encumbrances of record Borrower warrants and will defend generally the title to the Property against all claims and demands, subject to any encumbrances of record

THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property

UNIFORM COVENANTS. Borrower and Lender covenant and agree as follows

1. **Payment of Principal, Interest and Late Charge.** Borrower shall pay when due the principal of. and interest on, the debt evidenced by the Note and late charges due under the Note

2. **Monthly Payment of Taxes, Insurance, and Other Charges.** Borrower shall include in each monthly payment, together with the principal and interest as set forth in the Note and any late charges, a sum for (a) taxes and special assessments levied or to be levied against the Property, (b) leasehold payments or ground rents on the Property, and (c) premiums for insurance required under paragraph 4 In any year in which the Lender must pay a mortgage insurance premium to the Secretary of Housing and Urban Development ("Secretary"), or in any year in which such premium would have been required if Lender still held the Security Instrument, each monthly payment shall also include either (I) a sum for the annual mortgage insurance premium to be paid by Lender to the Secretary, or (ii) a monthly charge instead of a mortgage insurance premium if this Security Instrument is held by the Secretary, in a reasonable amount to be determined by the Secretary Except for the monthly charge by the Secretary, these items are called "Escrow Items" and the sums paid to Lender are called "Escrow Funds "

Lender may, at any time, collect and hold amounts for Escrow Items in an aggregate amount not to exceed the maximum amount that may be required for Borrower's escrow account under the Real Estate Settlement Procedures Act of 1974, 12 U S C § 2601 et seq and implementing regulations, 12 CFR Part 1024, as they may be amended from time to time ("RESPA"), except that the cushion or reserve permitted by RESPA for unanticipated disbursements or disbursements before the Borrower's payments are available in the account may not be based on amounts due for the mortgage insurance premium

If the amounts held by Lender for Escrow Items exceed the amounts permitted to be held by RESPA, Lender shall account to Borrower for the excess funds as required by RESPA If the amounts of funds held by Lender at any time are not sufficient to pay the Escrow Items when due, Lender may notify the Borrower and require Borrower to make up the shortage as permitted by RESPA

The Escrow Funds are pledged as additional security for all sums secured by this Security Instrument If Borrower tenders to Lender the full payment of all such sums, Borrower's account shall be credited with the balance remaining for all installment items (a), (b), and (c) and any mortgage insurance premium installment that Lender has not become obligated to pay to the Secretary, and Lender shall promptly refund any excess funds to Borrower Immediately prior to a foreclosure sale of the Property or its acquisition by Lender, Borrower's account shall be credited with any balance remaining for all installments for items (a), (b), and (c)

3. **Application of Payments.** All payments under paragraphs 1 and 2 shall be applied by Lender as follows

FIRST, to the mortgage insurance premium to be paid by Lender to the Secretary or to the monthly charge by the Secretary instead of the monthly mortgage insurance premium,

SECOND, to any taxes, special assessments, leasehold payments or ground rents, and fire, flood and other hazard insurance premiums, as required,

THIRD, to interest due under the Note,

FOURTH, to amortization of the principal of the Note, and

FIFTH, to late charges due under the Note

4. **Fire, Flood and Other Hazard Insurance.** Borrower shall insure all improvements on the Property, whether now in existence or subsequently erected, against any hazards, casualties, and contingencies, including fire, for which Lender requires insurance This insurance shall be maintained in the amounts and for the periods that Lender requires Borrower shall also insure all improvements on the Property, whether now in existence or subsequently erected, against loss by floods to the extent required by the Secretary All insurance shall be carried with companies approved by Lender The insurance policies and any renewals shall be held by Lender and shall include loss payable clauses in favor of, and in a form acceptable to, Lender

In the event of loss, Borrower shall give Lender immediate notice by mail Lender may make proof of loss if not made promptly by Borrower Each insurance company concerned is hereby authorized and directed to make payment for such loss directly to Lender, instead of to Borrower and to Lender jointly All or any part of the insurance proceeds may be applied by Lender, at its option, either (a) to the reduction of the indebtedness under the Note and this Security Instrument, first to any delinquent amounts applied in the order in paragraph 3, and then to prepayment of principal, or (b) to the restoration or repair of the damaged Property Any application of the proceeds to the principal shall not extend or postpone the due date of the monthly payments which are referred to in paragraph 2, or change the amount of such payments Any excess insurance proceeds over an amount required to pay all outstanding indebtedness under the Note and this Security Instrument shall be paid to the entity legally entitled thereto

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In the event of foreclosure of this Security Instrument or other transfer of title to the Property that extinguishes the indebtedness, all right, title and interest of Borrower in and to insurance policies in force shall pass to the purchaser

5. **Occupancy, Preservation, Maintenance and Protection of the Property; Borrower's Loan Application; Leaseholds.** Borrower shall occupy, establish, and use the Property as Borrower's principal residence within sixty days after the execution of this Security Instrument (or within sixty days of a later sale or transfer of the Property) and shall continue to occupy the Property as Borrower's principal residence for at least one year after the date of occupancy, unless Lender determines that requirement will cause undue hardship for Borrower, or unless extenuating circumstances exist which are beyond Borrower's control Borrower shall notify Lender of any extenuating circumstances Borrower shall not commit waste or destroy, damage or substantially change the Property or allow the Property to deteriorate, reasonable wear and tear excepted Lender may inspect the Property if the Property is vacant or abandoned or the loan is in default Lender may take reasonable action to protect and preserve such vacant or abandoned Property Borrower shall also be in default if Borrower, during the loan application process, gave materially false or inaccurate information or statements to Lender (or failed to provide Lender with any material information) in connection with the loan evidenced by the Note, including, but not limited to, representations concerning Borrower's occupancy of the Property as a principal residence If this Security Instrument is on a leasehold, Borrower shall comply with the provisions of the lease If Borrower acquires fee title to the Property, the leasehold and fee title shall not be merged unless Lender agrees to the merger in writing

6. **Condemnation.** The proceeds of any award or claim for damages, direct or consequential, in connection with any condemnation or other taking of any part of the Property, or for conveyance in place of condemnation, are hereby assigned and shall be paid to Lender to the extent of the full amount of the indebtedness that remains unpaid under the Note and this Security Instrument Lender shall apply such proceeds to the reduction of the indebtedness under the Note and this Security Instrument, first to any delinquent amounts applied in the order provided in paragraph 3, and then to prepayment of principal Any application of the proceeds to the principal shall not extend or postpone the due date of the monthly payments, which are referred to in paragraph 2, or change the amount of such payments Any excess proceeds over an amount required to pay all outstanding indebtedness under the Note and this Security Instrument shall be paid to the entity legally entitled thereto

7. **Charges to Borrower and Protection of Lender's Rights in the Property.** Borrower shall pay all governmental or municipal charges, fines and impositions that are not included in paragraph 2 Borrower shall pay these obligations on time directly to the entity which is owed the payment If failure to pay would adversely affect Lender's interest in the Property, upon Lender' s request Borrower shall promptly furnish to Lender receipts evidencing these payments

If Borrower fails to make these payments or the payments required by paragraph 2, or fails to perform any other covenants and agreements contained in this Security Instrument, or there is a legal proceeding that may significantly affect Lender's rights in the Property (such as a proceeding in bankruptcy, for condemnation or to enforce laws or regulations), then Lender may do and pay whatever is necessary to protect the value of the Property and Lender's rights in the Property, including payment of taxes, hazard insurance and other items mentioned in paragraph 2

Any amounts disbursed by Lender under this paragraph shall become an additional debt of Borrower and be secured by this Security Instrument These amounts shall bear interest from the date of disbursement at the Note rate, and at the option of Lender shall be immediately due and payable

Borrower shall promptly discharge any lien which has priority over this Security Instrument unless Borrower (a) agrees in writing to the payment of the obligation secured by the lien in a manner acceptable to Lender, (b) contests in good faith the lien by, or defends against enforcement of the lien in, legal proceedings which in the Lender's opinion operate to prevent the enforcement of the lien, or (c) secures from the holder of the lien an agreement satisfactory to Lender subordinating the lien to this Security Instrument If Lender determines that any part of the Property is subject to a lien which may attain priority over this Security Instrument, Lender may give Borrower a notice identifying the lien Borrower shall satisfy the lien or take one or more of the actions set forth above within 10 days of the giving of notice

8. **Fees.** Lender may collect fees and charges authorized by the Secretary.

9. **Grounds for Acceleration of Debt.**

(a) Default. Lender may, except as limited by regulations issued by the Secretary in the case of payment defaults, require immediate payment in full of all sums secured by this Security Instrument if

(I) Borrower defaults by failing to pay in full any monthly payment required by this Security Instrument prior to or on the due date of the next monthly payment, or

(ii) Borrower defaults by failing, for a period of thirty days, to perform any other obligations contained in this Security Instrument

(b) Sale Without Credit Approval. Lender shall, if permitted by applicable law (including section 341(d) of the Garn-St Germain Depository Institutions Act of 1982, 12 U S C 1701j - 3(d)) and with the prior approval of the Secretary, require immediate payment in full of all sums secured by this Security Instrument if

(I) All or part of the Property, or a beneficial interest in a trust owning all or part of the Property, is sold or otherwise transferred (other than by devise or descent), and

(ii) The Property is not occupied by the purchaser or grantee as his or her principal residence, or the purchaser or grantee does so occupy the Property, but his or her credit has not been approved in accordance with the requirements of the Secretary

(c) No Waiver. If circumstances occur that would permit Lender to require immediate payment in full, but Lender does not require such payments, Lender does not waive its rights with respect to subsequent events

(d) Regulations of HUD Secretary. In many circumstances regulations issued by the Secretary will limit Lender's rights, in the case of payment defaults, to require immediate payment in full and foreclose if not paid This Security Instrument does not authorize acceleration or foreclosure if not permitted by regulations of the Secretary

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(e) Mortgage Not Insured. Borrower agrees that if this Security Instrument and the Note are not determined to be eligible for insurance under the National Housing Act within **90 days** from the date hereof, Lender may, at its option require immediate payment in full of all sums secured by this Security Instrument A written statement of any authorized agent of the Secretary dated subsequent to **90 days** from the date hereof, declining to insure this Security Instrument and the Note, shall be deemed conclusive proof of such ineligibility Notwithstanding the foregoing, this option may not be exercised by Lender when the unavailability of insurance is solely due to Lender's failure to remit a mortgage insurance premium to the Secretary

10. Reinstatement. Borrower has a right to be reinstated if Lender has required immediate payment in full because of Borrower's failure to pay an amount due under the Note or this Security Instrument This right applies even after foreclosure proceedings are instituted To reinstate the Security Instrument, Borrower shall tender in a lump sum all amounts required to bring Borrower's account current including, to the extent they are obligations of Borrower under this Security Instrument, foreclosure costs and reasonable and customary attorneys' fees and expenses properly associated with the foreclosure proceeding Upon reinstatement by Borrower, this Security Instrument and the obligations that it secures shall remain in effect as if Lender had not required immediate payment in full However, Lender is not required to permit reinstatement if (I) Lender has accepted reinstatement after the commencement of foreclosure proceedings within two years immediately preceding the commencement of a current foreclosure proceeding, (ii) reinstatement will preclude foreclosure on different grounds in the future, or (iii) reinstatement will adversely affect the priority of the lien created by this Security Instrument

11. Borrower Not Released; Forbearance by Lender Not a Waiver. Extension of the time of payment or modification of amortization of the sums secured by this Security Instrument granted by Lender to any successor in interest of Borrower shall not operate to release the liability of the original Borrower or Borrower's successors in interest Lender shall not be required to commence proceedings against any successor in interest or refuse to extend time for payment or otherwise modify amortization of the sums secured by this Security Instrument by reason of any demand made by the original Borrower or Borrower's successors in interest Any forbearance by Lender in exercising any right or remedy shall not be a waiver of or preclude the exercise of any right or remedy

12. Successors and Assigns Bound; Joint and Several Liability; Co-Signers. The covenants and agreements of this Security Instrument shall bind and benefit the successors and assigns of Lender and Borrower, subject to the provisions of paragraph 9(b) Borrower's covenants and agreements shall be joint and several Any Borrower who co-signs this Security Instrument but does not execute the Note (a) is co-signing this Security Instrument only to mortgage, grant and convey that Borrower's interest in the Property under the terms of this Security Instrument, (b) is not personally obligated to pay the sums secured by this Security Instrument, and (c) agrees that Lender and any other Borrower may agree to extend, modify, forbear or make any accommodations with regard to the terms of this Security Instrument or the Note without that Borrower's consent

13. Notices. Any notice to Borrower provided for in this Security Instrument shall be given by delivering it or by mailing it by first class mail unless applicable law requires use of another method The notice shall be directed to the Property Address or any other address Borrower designates by notice to Lender Any notice to Lender shall be given by first class mail to Lender's address stated herein or any address Lender designates by notice to Borrower Any notice provided for in this Security Instrument shall be deemed to have been given to Borrower or Lender when given as provided in this paragraph

14. Governing Law; Severability. This Security Instrument shall be governed by federal law and the law of the jurisdiction in which the Property is located In the event that any provision or clause of this Security Instrument or the Note conflicts with applicable law, such conflict shall not affect other provisions of this Security Instrument or the Note which can be given effect without the conflicting provision To this end the provisions of this Security Instrument and the Note are declared to be severable

15. Borrower's Copy. Borrower shall be given one conformed copy of the Note and of this Security Instrument

16. Hazardous Substances. Borrower shall not cause or permit the presence, use, disposal, storage, or release of any Hazardous Substances on or in the Property Borrower shall not do, nor allow anyone else to do, anything affecting the Property that is in violation of any Environmental Law The preceding two sentences shall not apply to the presence, use, or storage on the Property of small quantities of Hazardous Substances that are generally recognized to be appropriate to normal residential uses and to maintenance of the Property

Borrower shall promptly give Lender written notice of any investigation, claim, demand, lawsuit or other action by any governmental or regulatory agency or private party involving the Property and any Hazardous Substance or Environmental Law of which Borrower has actual knowledge If Borrower learns, or is notified by any governmental or regulatory authority, that any removal or other remediation of any Hazardous Substances affecting the Property is necessary, Borrower shall promptly take all necessary remedial actions in accordance with Environmental Law

As used in this paragraph 16 "Hazardous Substances" are those substances defined as toxic or hazardous substances by Environmental Law and the following substances gasoline, kerosene, other flammable or toxic petroleum products, toxic pesticides and herbicides, volatile solvents, materials containing asbestos or formaldehyde, and radioactive materials As used in this paragraph 16, "Environmental Law" means federal laws and laws of the jurisdiction where the Property is located that relate to health, safety or environmental protection

NON-UNIFORM COVENANTS Borrower and Lender further covenant and agree as follows

17. Assignment of Rents. Borrower unconditionally assigns and transfers to Lender all the rents and revenues of the Property Borrower authorizes Lender or Lender's agents to collect the rents and revenues and hereby directs each tenant of the Property to pay the rents to Lender or Lender's agents However, prior to Lender's notice to Borrower of Borrower's breach of any covenant or agreement in the Security Instrument, Borrower shall collect and receive all rents and revenues of the Property as trustee for the

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benefit of Lender and Borrower This assignment of rents constitutes an absolute assignment and not an assignment for additional security only

If Lender gives notice of breach to Borrower (a) all rents received by Borrower shall be held by Borrower as trustee for benefit of Lender only, to be applied to the sums secured by the Security Instrument, (b) Lender shall be entitled to collect and receive all of the rents of the Property, and (c) each tenant of the Property shall pay all rents due and unpaid to Lender or Lender's agent on Lender's written demand to the tenant

Borrower has not executed any prior assignment of the rents and has not and will not perform any act that would prevent Lender from exercising its rights under this paragraph 17

Lender shall not be required to enter upon, take control of or maintain the Property before or after giving notice of breach to Borrower However, Lender or a judicially appointed receiver may do so at any time there is a breach Any application of rents shall not cure or waive any default or invalidate any other right or remedy of Lender This assignment of rents of the Property shall terminate when the debt secured by the Security Instrument is paid in full

18. Foreclosure Procedure. If Lender requires immediate payment in full under paragraph 9, Lender may invoke the power of sale and any other remedies permitted by applicable law Lender shall be entitled to collect all expenses incurred in pursuing the remedies provided in this paragraph 18, including, but not limited to, reasonable attorneys' fees and costs of title evidence

If Lender invokes the power of sale, Lender shall give notice of sale in the manner prescribed by applicable law to Borrower and to the other persons prescribed by applicable law Lender shall publish the notice of sale, and the Property shall be sold in the manner prescribed by applicable law Lender or its designee may purchase the Property at any sale The proceeds of the sale shall be applied in the following order (a) to all expenses of the sale, including, but not limited to, reasonable attorneys' fees, (b) to all sums secured by this Security Instrument, and (c) any excess to the clerk of the circuit court of the county in which the sale is held

If the Lender's interest in this Security Instrument is held by the Secretary and the Secretary requires immediate payment in full under paragraph 9, the Secretary may invoke the nonjudicial power of sale provided in the Single Family Mortgage Foreclosure Act of 1994 ("Act") (12 U S C 3751 et seq) by requesting a foreclosure commissioner designated under the Act to commence foreclosure and to sell the Property as provided in the Act Nothing in the preceding sentence shall deprive the Secretary of any rights otherwise available to a Lender under this paragraph 18 or applicable law

19. Release. Upon payment of all sums secured by this Security Instrument, Lender shall release this Security Instrument without charge to Borrower Borrower shall pay any recordation costs

20. Accelerated Redemption Periods. If (a) the Property is 20 acres or less in size, (b) Lender in an action to foreclose this Security Instrument waives all right to a judgment for deficiency and (c) Lender consents to Borrower's remaining in possession of the Property, then the sale of Property may be 6 months from the date the judgment is entered if the Property is owner-occupied at the time of the commencement of the foreclosure action If conditions (b) and (c) above are met and the Property is not owner-occupied at the time of the commencement of the foreclosure action, then the sale of the Property may be 3 months from the date the judgment is entered In any event, if the Property has been abandoned, then the sale of the Property may be 2 months from the date the judgment is entered

21. Attorney's Fees. If this Security Instrument is subject to Chapter 428 of the Wisconsin Statutes, "reasonable attorneys' fees" shall mean only those attorneys' fees allowed by that Chapter

22. Riders to this Security Instrument. If one or more riders are executed by Borrower and recorded together with this Security Instrument, the covenants of each such rider shall be incorporated into and shall amend and supplement the covenants and agreements of this Security Instrument as if the rider(s) were a part of this Security Instrument

[Check applicable box(es)]

--No Riders Required--

BY SIGNING BELOW, Borrower accepts and agrees to the terms contained in this Security Instrument and in any rider(s) executed by Borrower and recorded with it

_____ (Seal)
MATTHEW C KOTERMAN -Borrower

_____ (Seal)
ROXANNE M KOTERMAN

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AUTHENTICATION

STATE OF WISCONSIN, **MILWAUKEE** County

The foregoing instrument was acknowledged before me this **JULY 15, 2014**,
by **MATTHEW C KOTERMAN and ROXANNE M KOTERMAN.**

ATTY DANIEL J. RAYMONDS Notary Public
TITLE MEMBER: STATE BAR OF WISCONSIN
Name and title
My commission expires
NO SEAL REQUIRED BY WIS. LAW

This instrument was prepared by DANIEL J. RAYMONDS
Network Funding, LP
9700 Richmond Ave., Ste. 320
Houston, TX 77042

Loan Originator organization is Network Funding, LP, NMLSR [redacted] and the Primary Loan Originator is JOYCE DAVIS, NMLSR# [redacted]

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Loan No. [redacted]

EXHIBIT "A"

Lot 15, and the South 6 feet of Lot 14, in Block 2, in West Allis Land Company's Subdivision a part of the Southwest 1/4 of Section 34, in Township 7 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin

[redacted]

Foreclosure Mediation Program
Notice of Availability of Mediation

What is the foreclosure mediation program?
Your county's Foreclosure Mediation Program (the Program) is administered by Metro Milwaukee Mediation Services, Inc. (MMMS) and is part of the Wisconsin Foreclosure Mediation Network (WFMN). This Program has the support of your County Circuit Court.

The Program is available to assist homeowners facing a mortgage foreclosure action filed in County Circuit Court. Mediation is a confidential and voluntary process where you and the lender seeking to foreclose on your home may discuss ways to resolve your foreclosure case, including reinstatement of the loan and possible modification of the loan terms.

The Program is available to parties to a first or second mortgage foreclosure action involving a one-to-four family residential property. You need not reside in the property, but you may not own more than four other rental properties. In addition, the action must be pending in County Circuit Court. Vacation properties or "seasonal homes" are not eligible, nor are homes under bankruptcy protection.

How does the homeowner request foreclosure mediation?
Along with this notice, you have received the Mediation Request Form. This form is also available through your local Clerk of Circuit Courts website and at http://MediateWisconsin.com. You should complete and send your request form to the program within 20 days of receiving the summons, but if that date has passed, you can still make a late request, as mediation might still be a possibility.

Within two business days of receiving the Mediation Request Form, the Program Administrator will refer a housing counseling agency or documents specialist to you via mail or email. Your second step is to contact your housing counselor or documents specialist to set up a meeting for compiling a complete loan modification application. Once complete, the housing counselor or documents specialist sends the loan modification application directly to the Program Administrator. Your third step is to pay the Program fee by mailing your check or money order to MMMS at P.O. Box 633, Milwaukee, WI 53201 or by calling our office at 414-939-8800 or toll-free at 877-721-6262 with your credit card payment.

After you have completed all three mediation request steps, the Program Administrator will notify your lender to request their participation, seeking a response within 10 business days. Your Lender's non-refundable mediation fee of $300 is due at the time of their consent.

Is participation in mediation required?
Participation is voluntary for the homeowner/borrower and lender. Sometimes, lenders will choose not to participate in mediation, particularly when prior refinances/modifications didn't work out.

While entry into the Foreclosure Mediation Program is voluntary for both parties, by consenting, the parties agree to abide by the process set forth in the court's local rules.

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

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

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

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

Do you need a lawyer to participate in the mediation program?
While everyone is always strongly encouraged to consult with an attorney, you are not required to be represented by an attorney.

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

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

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

Where can I find additional foreclosure resources?
More information on resources for homeowners facing foreclosure is available at www.MediateWisconsin.com.

Foreclosure Mediation Request Form

Within 20 days from the date you received the foreclosure Summons, complete this Request Form and return it to the Foreclosure Mediation Program Administration by:

METRO MILWAUKEE FORECLOSURE MEDIATION

WISCONSIN FORECLOSURE MEDIATION NETWORK

Mail: P.O. Box 633, Milwaukee, WI 53201
Email: apply@mediatewisconsin.com
Fax: (414) 939-8803
Contact us with any questions at:
Phone: (414) 939-8800 or **Toll Free:** (877) 721-6262

Name of all Homeowner(s) (who has title):	
Name of all Borrower(s) (who signed the loan):	
Full property address (Street/City/State/ZIP):	
Name of County where this home is located:	
Mailing address (if different):	
Number of units you own at property location:	
Email address:	
We prefer to use e-mail as our main way to contact you. Is that acceptable? ☐ Yes ☐ No	
Cell Phone:	Alternate Phone:
Best phone to reach you during the day? ☐ Cell ☐ Alternate	
Name of Lender/Plaintiff in your case:	
Name of Servicer (you make your mortgage payment to them):	
Case Number (located on your Summons): 20 CV	
Date you received the Summons and Complaint:	
Is this property your primary residence? ☐ Yes ☐ No	
Do you own the property? ☐ Yes ☐ No	
Did you sign the Mortgage Note? ☐ Yes ☐ No	
Have you started a bankruptcy that is still ongoing? ☐ Yes ☐ No If yes, BK Case Number:	
Does an attorney represent you for your foreclosure? ☐ Yes ☐ No If yes, name & email address:	
Have you met with a housing counselor? ☐ Yes ☐ No If yes, with whom have you met?	
If English is not your primary language, will you bring an interpreter to the mediation? ☐ Yes ☐ No	
Have you received a prior loan modification for this property? ☐ Yes ☐ No	

Continued on page 2

Rev. 9/1/2018

The Metro Milwaukee Foreclosure Mediation Program & the Wisconsin Foreclosure Mediation Network are administered by Metro Milwaukee Mediation Services, Inc. a 501(c)(3) non-profit organization.

What is your annual household income? Female Head of Household? ☐ Yes ☐ No

What is the number of people living in your household?

What is your Race? ☐ African American/Black ☐ American Indian/Alaskan Native ☐ Asian ☐ Native Hawaiian / Pacific Islander ☐ White

What is your Ethnicity? ☐ Hispanic or Latino ☐ Not Hispanic or Latino

How did you hear about the Foreclosure Mediation Program?

☐ Colored forms attached to summons (pink, yellow or green)

☐ Take Root Milwaukee Hotline

☐ Website (which one):

☐ Housing Counselor (Name):

☐ Other (please explain):

Authorization for Research and Evaluation. The Metro Milwaukee Foreclosure Mediation Program & the Wisconsin Foreclosure Mediation Network are administered by Metro Milwaukee Mediation Services, Inc. (MMMS). The Program will share your contact or financial information only with program partners, such as your HUD certified housing counselor, your attorney, or your lender's representatives. We also compile anonymous aggregate case file or results information for evaluating our services, gathering valuable research information, designing future programs and engaging in academic research, analysis and publication.

I consent to the use of my information for these purposes. I also authorize my servicer to disclose all information and supply any documents that relate to the loan which is described in this Request to the Mediation Program through the Program-designated online Portal.

I also certify that I am the owner and mortgagor of the property that is subject to this foreclosure action.

_____ _____

Property Owner's Signature *Date*

_____ _____

Property Owner's Signature *Date*

PLEASE NOTE: You are not "in mediation" until you have completed all three steps below. Once you have fully completed all three steps, you will be considered "in mediation."

Step 1:

Within 20 days from the date you were served with the foreclosure summons and complaint, complete the attached Request form and return it to the Foreclosure Mediation Program Administration:

Mail: P.O. Box 633, Milwaukee, WI 53201
Email: apply@mediatewisconsin.com
Fax: (414) 939-8803

Contact us with questions at:
Phone: (414) 939-8800 / **Toll Free:** (877) 721-6262

If you are deemed eligible for mediation, you will receive the name of your housing counselor or documents specialist within two (2) business days.

Step 2:

Call and meet with your assigned housing counselor or documents specialist and to put together a complete financial package.

Promptly collect and deliver to them all of the items they request. This step is critical.

This should be done within two (2) weeks or sooner.

Step 3:

Pay the Program fee of **$100 (for Milwaukee County properties only)**, or

$200 (for properties in Ashland, Dane, Dodge, Marathon, Portage, Sauk, Waukesha & Wood Counties, or any other county MMMS administers)

by check, money order to MMMS or to make a credit/debit card payment call (414) 939-8800 or call toll free at (877) 721-6262.

Please contact us to discuss installment payments, if needed.

FILED
07-27-2022
George L. Christenson
Clerk of Circuit Court
2022CV004761
Honorable William Sosnay-08
Branch 08

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

Servis One, Inc. vs. Matthew C. Koterman et al

Electronic Filing Notice

Case No. 2022CV004761
Class Code: Foreclosure of Mortgage

THE CITY OF WEST ALLIS, DEPT. OF DEVELOPMENT
7525 W GREENFIELD AVE
MILWAUKEE WI 53214

Case number 2022CV004761 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

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

You may also register as an electronic party by following the instructions found at **http://efiling.wicourts.gov/** and may withdraw as an electronic party at any time. There is a $20.00 fee to register as an electronic party. This fee may be waived if you file a Petition for Waiver of Fees and Costs Affidavit of Indigency (CV-410A) and the court finds you are indigent under §814.29, Wisconsin Statutes.

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

Pro Se opt-in code: d08dfc

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

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

If you have questions regarding this notice, please contact the Clerk of Circuit Court at 414-278-4120.

Milwaukee County Circuit Court
Date: July 28, 2022

UNREDACTED

2022 - 0906

CLAIMANT CONTACT INFORMATION

Name: Kristin Jacobs
Address: 1653 S 62nd St
West Allis, WI

Phone: 414-510-7464
Email: decepticon2001@hotmail.com

INSTRUCTIONS

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

NOTICE OF CLAIM

Date of incident: 7/22/22
Time of day: Morning
Location: 1653 S 62nd St

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

On July 22nd I was informed by my mother that a city tree branch had fallen on my car parked in front of our house. We removed the branch and called the police to file a report. West Allis police report #22026801
I have included a copy of an itemized list of damages and estimated cost of repairs from a local auto body shop.

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: [signature] Date: 8/23/22

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: $ 3,034.71

SAVE PRINT

CITY OF WEST ALLIS
26 AUG '22 PM1:46

WESTWAY AUTO BODY, INC.
1412 SO 62ND ST.
WEST ALLIS, WI 53214
PH. 414 259 1119 FX. 414 259 8081
FED. TAX I.D. 39-1255918

***** PRELIMINARY ESTIMATE *****

08/26/2022 01:06 PM

Owner

Owner: Raistlin Jacobs
Address: 1653 s 62nd street
City State Zip: West Allis, WI 53214
Email: decepticon2001@hotmail.com
Work/Day: (414)510-7464
FAX:

Inspection

Inspection Date: 08/26/2022 01:11 PM
Inspection Type:
Appraiser Name: michael maloney
Appraiser License # :

Repairer

Repairer: WESTWAYAUTOBODYINC
Address: 1412 SOUTH 62ND ST.
City State Zip: WEST ALLIS, WI 53214
Email: westwayautobody@sbcglobal.net
Contact: MICHAEL MALONEY
Work/Day: (414)259-1119
FAX: (414)259-8081

Target Complete Date/Time:
Days To Repair: 6

Vehicle

2010 Toyota Prius II 4 DR Hatchback
4cyl Hybrid 1.8
Continuously Variable Tr

Lic.Plate: APA-4334
Lic Expire:
Prod Date:
Veh Insp# :
Condition: Good
Ext. Color: SILVER
Ext. Refinish: Two-Stage
Lic State: WI
VIN: JTDKN3DU0A5076363
Mileage: 133,000
Mileage Type: Actual
Code: Y1923A
Int. Color:
Int. Refinish: Two-Stage

Options

AM/FM CD Player
Aluminum/Alloy Wheels
Center Console
Digital Instrument Panel
Halogen Headlights
Illuminated Visor Mirror
Lighted Entry System
Power Brakes
Power Windows
Side Airbags
Strg Wheel Radio Control
Air Conditioning
Anti-Lock Brakes
Climate Control For A/C
Driver Knee Airbag
Head Airbags
Intermittent Wipers
MP3 Decoder
Power Door Locks
Rear Window Defroster
Split Folding Rear Seat
Theft Deterrent System
Alarm System
Bucket Seats
Cruise Control
Dual Airbags
Heated Power Mirrors
Keyless Entry System
Overhead Console
Power Steering
Rear Window Wiper/Washer
Stability Cntrl Suspensn
Tilt & Telescopic Steer

Tinted Glass	Tire Pressure Monitor	Tonneau/Cargo Cover
Traction Control System	Trip Computer	Velour/Cloth Seats

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Bumper										
1	E	6	01	Cover,Front Bumper	5211947917	$292.26			2.9	SM
2	L	6	13	Cover,Front Bumper	Refinish 3.3 Surface 0.6 Two-stage setup 0.7 Two-stage				4.6	RF
3	E	45		Spoiler,Lower Front	7685147030	$181.39			INC	SM
4	BR	92		Cover,Tow Hook Access LT	Blend Refinish 0.1 Blend				0.1	RF
5	RI	419		Brkt,Front Lic Plate	R & I Assembly				0.2	SM
Front End Panel And Lamps										
6	RI	41		Lens,Headlamp LT	R & I Assembly				0.2	SM
7	RI	42		Lens,Headlamp RT	R & I Assembly				0.2	SM
Front Body And Windshield										
8	E	83		Panel,Hood Aluminum	5330147050	$340.05			1.1	SM
9	L	83		Panel,Hood	Refinish 2.7 Surface 1.1 Edge 0.7 Two-stage				4.5	RF
10	BR	103		Fender,Front LT	Blend Refinish 0.8 Blend 0.4 Two-stage				1.2	RF
11	BR	104		Fender,Front RT	Blend Refinish 0.8 Blend 0.4 Two-stage				1.2	RF
Manual Entries										
12	L			COLOR, SAND & BUFF	Refinish				1.0*	RF
13	N			HAZARD. WSTE. REM.	Additional Labor	$5.00*				SM
14	N			COVER CAR EXTERIOR	Additional Labor	$4.80*			0.2*	SM
15	N			FLEX ADDITIVE	Additional Labor	$12.00*				RF
16	N			TAPE JAMS	Additional Labor				0.5*	RF
17	EC			PLASTIC FILM FENDERS	Replace Economy	$125.00*			2.0*	SM*

17 Items

MC	Message
01	CALL DEALER FOR EXACT PART # / PRICE
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

OEM Parts		$813.70	
Other Parts		$146.80	
Paint & Materials	13.1 Hours @ $46.00	$602.60	
Parts & Material Total			$1,563.10
Tax on Parts & Material	@ 5.500%		$85.97

Labor	Rate	Repair Hrs	Total Hrs

		Replace Hrs			
Sheet Metal (SM)	$66.00	6.6	0.2	6.8	$448.80
Mech/Elec (ME)	$120.00				
Frame (FR)	$95.00				
Refinish (RF)	$66.00	12.6	0.5	13.1	$864.60

Labor Total		19.9 Hours	$1,313.40
Tax on Labor	@ 5.500%	$72.24	
Gross Total			**$3,034.71**
Net Total			**$3,034.71**

Alternate Parts Y/03/00/00/03/03 Cumulative 03/00/00/03/03 Zip Code: 53214 Default
Rate Name Default

Audatex Estimating 8.1.425 Update 5a ES 08/26/2022 01:15 PM REL 8.1.425 Update 5a DT 07/01/2022
State Disclosure: Not Selected
© 2022 Audatex North America, Inc.

2.8 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage

SOLERA | Audatex
Vehicle Claims

This report contains proprietary information of Audatex and may not be disclosed to any third party (other than the insured, claimant and others on a need to know basis in order to effectuate the claims process) without Audatex's prior written consent.

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CLAIMANT CONTACT INFORMATION

Name: Alexander Rogers
Address: 4001 S 76th Streeet #5
Milwaukee WI 53220

Phone: (414) 865-1170
Email:

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: July 29 - July 30 2022 Time of day: just before Midnite 7/29/22
Location: 99th Street and Lincoln Ave. in City of West Allis

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.

Alexander Rogers and Julie Salgado are filing this notice of claim in regards to Fredie Carl Rogers death on July 30, 2022. This claim is against the City of West Allis and the West Allis Police Department. We are holding the City of West Allis and the West Allis Police Department responsible for Fredie Carl Rogers' wrongful death using excessive force by unknown West Allis police officers. We are demanding a claim total of $10 million dollars.

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: Alexander Rogers Date: 8/30/2022

CLAIM AMOUNT

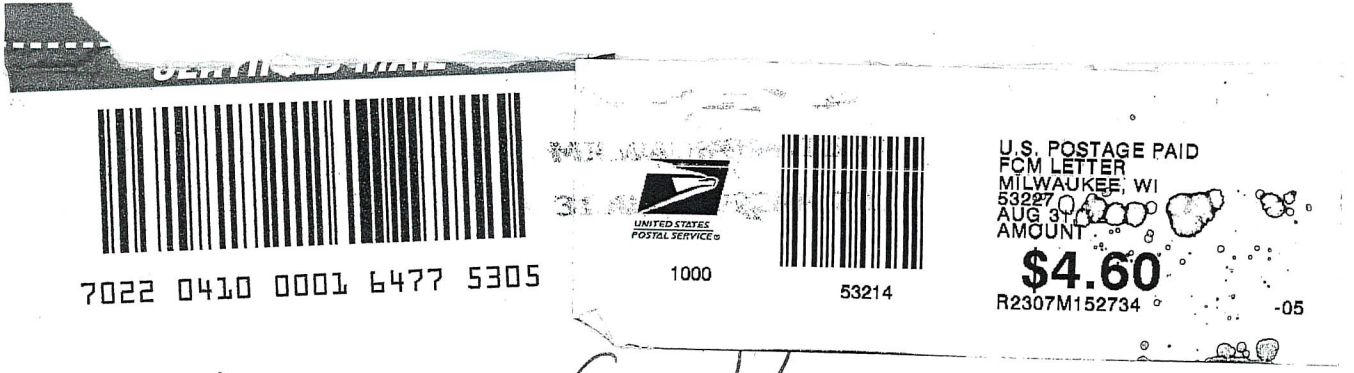
To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: $ 10 Million

SAVE PRINT

RECEIVED
AUG 30 2022
CITY CLERK

Salgado
2459 5.99th Ave
West Allis, WI
53227



Rebecca Grill
City Clerk - West Allis
7525 W. Greenfield Ave
Room 108
West Allis, WI 53214
53214-468899

WEST ALLIS ATTORNEY
1 SEP '22 PM1:42

CLAIMANT CONTACT INFORMATION

Name: Julie Salgado
Address: 2459 S 99th Street Apt. 6
West Allis, WI 53227

Phone: 262-212-4829
Email: julie@julesalgado.c om

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: July 29 - July 30 2022
Time of day: just before Midnite 7/29/22
Location: 99th Street and Lincoln Ave. in City of West Allis

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.

Julie Salgado and Alexander Rogers are filing this notice of claim in regards to Fredie Carl Rogers death on July 30, 2022. This claim is against the City of West Allis and the West Allis Police Department. We are holding the City of West Allis and the West Allis Police Department responsible for Fredie Carl Rogers' wrongful death using excessive force by unknown West Allis police officers. We are demanding a claim total of $10 million dollars.

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: Julie Salgado
Date: 8/30/2022

CLAIM AMOUNT

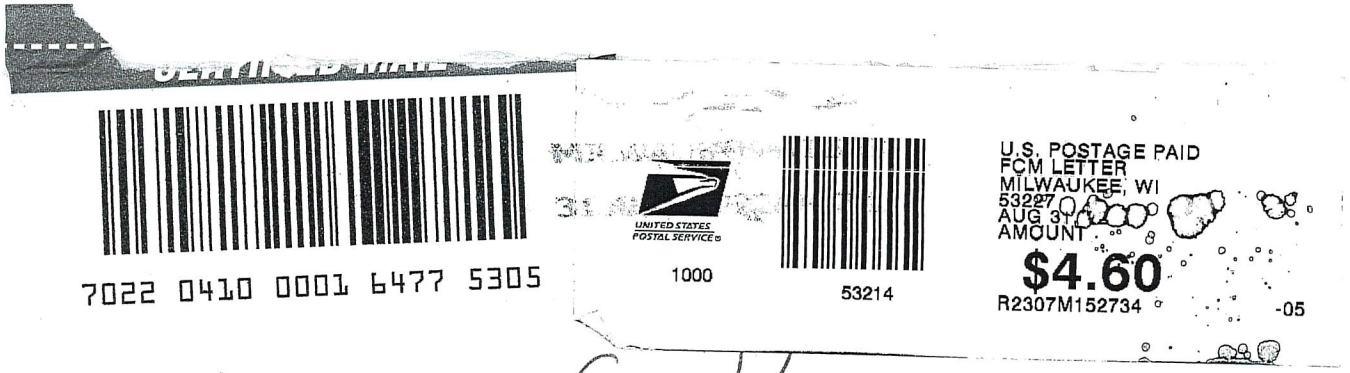
To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: $ 10 Million

SAVE PRINT

RECEIVED
AUG 30 2022 4:15 PM
CITY CLERK'S OFFICE

Salgado
2459 5.99th Hg
West Allis, WI
53227



Rebecca Grill
City Clerk - West Allis
7525 W. Greenfield Ave
Room 108
West Allis, WI 53214
53214-468899

WEST ALLIS ATTORNEY
1 SEP '22 PM1:42

City of West Allis, WI

08/30/2022

AMED-1

Alcohol Beverage Retail License Amendment to Premises Description

Status: Active

Date Created: Aug 29, 2022

Applicant

Scott Biggar
scott.biggar@hilton.com
8201 W. Greenfield Avenue
West Allis, WI 53214
4144362300

Primary Location

8201 W GREENFIELD AVE
West Allis, WI 53214

Owner:

West Allis Hotel Ventures LLC
8201 W Greenfield Ave West Allis, WI 53214

Application

Current License Number - Begins with ACL-22-

ALC-22-147

Current License Type

Class B Tavern

Trade Name - Doing Business as (DBA)

Hampton Inn & Suites Milwaukee

Legal Name (corporation, limited liability company, or partnership)

West Allis Hotel Ventures LLC

Agent's Name

Scott Biggar

Business Address

8201 W. Greenfield Ave.

Agent Phone Number

14149780045

Agent's Email Address

scott.biggar@hilton.com

Amendment to Premise Description

Current Premise Description

Sold/consumed in bar area, banquet rooms & guest rooms via room service; stored behind bar & in storeroom

Amended Premise Description

Sold/consumed in bar area, banquet rooms & guest rooms via room service; stored behind bar & in storeroom. Also selling bottled beer and wine (short bottles) in hotel Suite Shop.

You must upload a copy of the updated floor plan and updated premises prior to submittal of this application.

pdf Hampton_MKE_West_Floor_plans_Mon_May_9_2022_15-13-02.pdf
Uploaded by Gina Gresch on Aug 30, 2022 at 2:51 pm

Signature

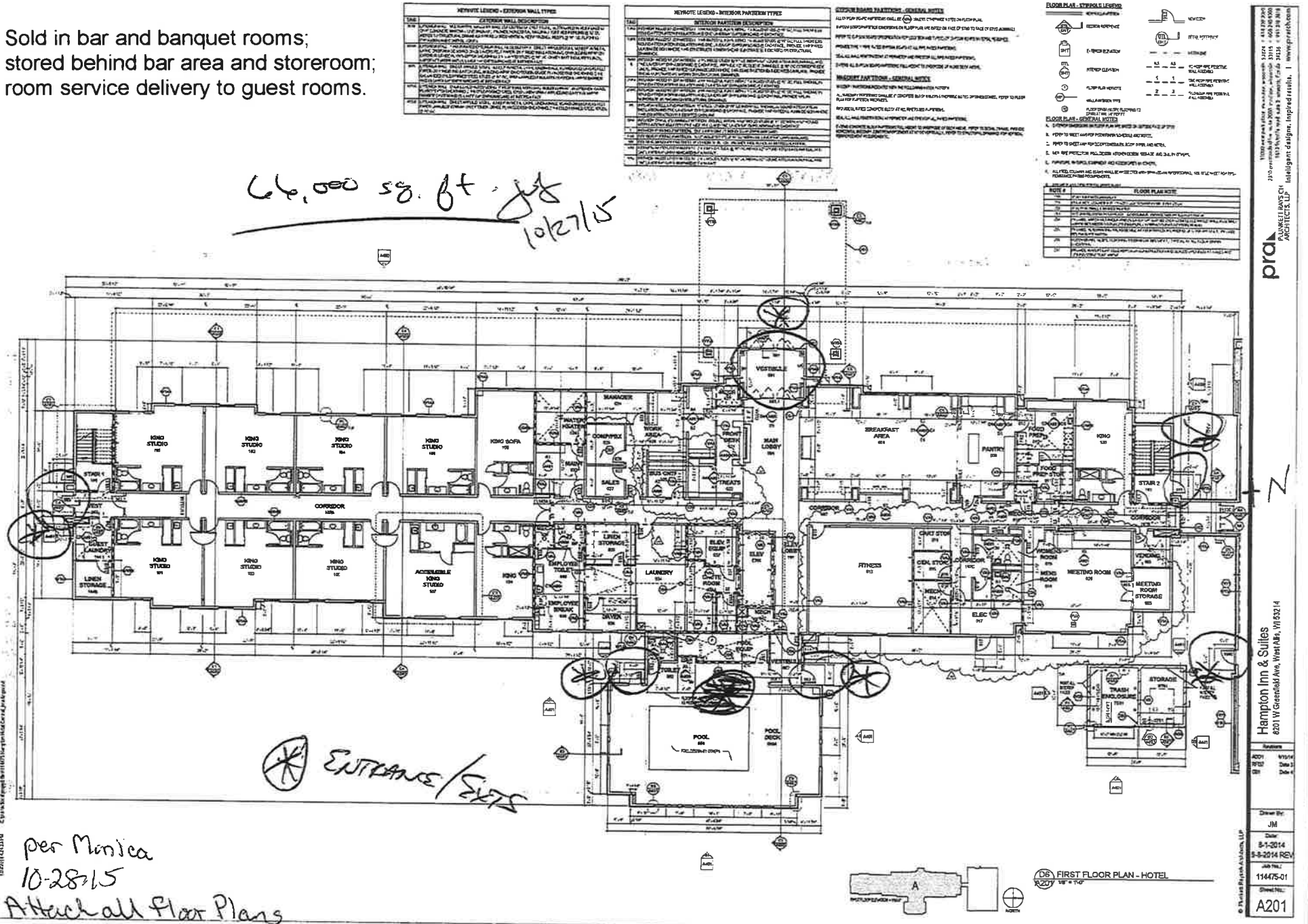
I understand that I must submit a fee payment in order for my application to be processed. (You will receive an email with a link to pay, once you have submitted your application.)

☑

Digital Signature

Scott Roger Biggar
08/29/2022

Sold in bar and banquet rooms;
stored behind bar area and storeroom;
room service delivery to guest rooms.



Hampton Inn & Suites
8201 W Greenfield Ave, West Allis, WI 53214
A201A
11447S-01
8-4-2014 REV
8-1-2014
JM
Entrance/Exit
Seating Area
Entrance/Exit
Entrance/Exit
10/27/15
FIRST FLOOR PLAN - CONFERENCE CENTER
ROOF PLAN - CONFERENCE CENTER
N
pra
Plunkett Raysich Architects, LLP
Intelligent design, inspired results.

09/01/2022

TEMP-22-24

Temporary Extension and Temporary Public Entertainment Premises Applications

Status: Active

Date Created: Aug 31, 2022

Applicant

Amy Weems
amyweems40@gmail.com
1340 S 93rd St
West Allis, WI 53214
414-628-9528

Primary Location

2110 S 60 ST
West Allis, WI 53219

Owner:

Sally Dollar
2110y R S 60th West Allis, WI 53214

Applicant / License Agent Information

Applicant Last Name (include suffix if applicable)
Dollar

Applicant First Name
Sally

Mailing Address
2110 S 60th St

City
West Allis

State
WI

Zip Code
53214

Phone Number
414-460-6851

E-Mail Address
bdollar5735@att.net

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 #

ALC-22-77

What type of permit(s) are you applying for?

Daily For An Event

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?

No

List the type of temporary public entertainment you are requesting.

none

Name of Event

Anniversary Party

Number of Days Requesting Extension

1

Business Information

DBA/Trade/Business Name

Barcode

Business Address (License Location)

2110 S 60th St

Business Zip Code

53214

Business Phone Number

414-763-5644

DAILY TEMPORARY PREMISE EXTENSION FOR AN EVENT

Beginning Date of Event

10/01/2022

Ending Date of Event

10/01/2022

Start Time

9:00 AM

End Time

10:00 PM

Diagram of Area (PDF or JPG)

pdf

Barcode map.pdf

Uploaded by Amy Weems on Aug 31, 2022 at 10:24 am

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 operatore 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

Amy Weems

08/31/2022

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.

Attachments

pdf Barcode map.pdf

Uploaded by Amy Weems on Aug 31, 2022 at 10:26 am

60th Street
Parking Lot
Fenced in patio
Mobile St

STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION
DIVISION OF EXECUTIVE BUDGET AND FINANCE
DOA-2778 (R03/2019)

STATE CONTROLLER'S OFFICE-CMO
101 E. WILSON STREET, 5th FL
PO BOX 7932
MADISON, WI 53707-7932
(608) 261-7749

MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name	County Code Number	Report for Month/Year
Milwaukee	40	July, 2022
Municipal Name	**Municipal Code Number**	**Telephone Number**
West Allis Municipal Court	292	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.)	$ 45,478.91	$ 45,478.91		
Adjustment (if applicable)	$ .00	$ .00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	$ 12,952.51	$ 11,269.29		$ 1,683.22
Adjustment (if applicable)	$ .00	$ .00		$ .00
3. Penalty Surcharges (s. 757.05, Stats.)	$ 10,217.85			$ 10,217.85
Adjustment (if applicable)	$ .00			$ .00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	$ 3,397.62		$ 3,397.62	
Adjustment (if applicable)	$ .00		$ .00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)	$ 7,456.65		$ 3,920.35	$ 3,536.30
Adjustment (if applicable)	$ .00		$ .00	$ .00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	$ 4,363.84			$ 4,363.84
Adjustment (if applicable)	$ .00			$ .00
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	$ .00			$ .00
Adjustment (if applicable)	$ .00			$ .00
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348. Stats., s. 66.12(3)(c))	$ .00	$ .00		$ .00
Adjustment (if applicable)	$ .00	$ .00		$ .00
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)	$ 279.00		$ 279.00	
Adjustment (if applicable)	$ .00		$ .00	
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)	$ .00			$ .00
Adjustment (if applicable)	$ .00			$ .00
11. Safe Ride Program (s. 85.55, Stats.)	$ 757.21			$ 757.21
Adjustment (if applicable)	$ .00			$ .00
12. Totals	$ 84,903.59	$ 56,748.20	$ 7,596.97	**Pay This Amount** $ 20,558.42

Continue onto the next page.

STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION
DIVISION OF EXECUTIVE BUDGET AND FINANCE
DOA-2778 (R03/2019)

STATE CONTROLLER'S OFFICE-CMO
101 E. WILSON STREET, 5th FL
PO BOX 7932
MADISON, WI 53707-7932
(608) 261-7749

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: _____

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: 8/11/22

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

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

Monthly Listing of Claims Paid

July 2022

Payment Date: 07/01/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
29890	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-7-22	1,192.00
29890 - Summary					1,192.00
29891	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-7-22	934.00
29891 - Summary					934.00
29892	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-7-22	904.00
29892 - Summary					904.00
29893	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-7-22	463.00
29893 - Summary					463.00
29894	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-22	892.00
29894 - Summary					892.00
29895	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-7-22	1,935.00
29895 - Summary					1,935.00
29896	APPLETON RENTAL HOMES LLC	223-7602-563.43-03		HAPRENT-7-22	408.00
29896 - Summary					408.00
29897	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-7-22	732.00
29897 - Summary					732.00
29898	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-7-22	565.00
29898 - Summary					565.00
29899	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-7-22	489.00
29899 - Summary					489.00
29900	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-7-22	928.00
29900 - Summary					928.00
29901	AVILA, JORGE	223-7602-563.43-03		HAPRENT-7-22	815.00
29901 - Summary					815.00
29902	BAJIC, LUISEC/O BIECK MANAGEMENT	226-7605-563.43-08		HAPRENT-7-22	450.00
29902 - Summary					450.00
29903	BAM RENTALS, LLC	223-7602-563.43-03		HAPRENT-7-22	514.00
29903 - Summary					514.00
29904	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-7-22	625.00
29904 - Summary					625.00
29905	BAYER, WERNER	223-7602-563.43-03		HAPRENT-7-22	1,672.00
29905 - Summary					1,672.00
29906	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-7-22	1,552.00
29906 - Summary					1,552.00
29907	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-7-22	775.00
29907 - Summary					775.00
29908	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-7-22	40,349.00
29908 - Summary					40,349.00
29909	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-7-22	671.00
29909 - Summary					671.00
29910	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-7-22	567.00
29910 - Summary					567.00
29911	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-7-22	596.00
29911 - Summary					596.00
29912	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-7-22	600.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-7-22	845.00
29912 - Summary					1,445.00
29913	BRAMBILA, EXSIQUIA RUBIO	226-7605-563.43-08		HAPRENT-7-22	845.00
29913 - Summary					845.00
29914	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-7-22	393.00
29914 - Summary					393.00
29915	BRIGGSWAY PROPERTY 2 LLC	223-7602-563.43-03		HAPRENT-7-22	537.00
29915 - Summary					537.00
29916	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-7-22	437.00

Monthly Listing of Claims Paid

July 2022

Check#	Vendor	GL Account	Proj No	Description	Amount
29916 - Summary					**437.00**
29917	BUCKHORN STATION HARMONY HSG, LLC	226-7605-563.43-08		HAPRENT-7-22	292.00
29917 - Summary					**292.00**
29918	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-7-22	2,802.00
29918 - Summary					**2,802.00**
29919	BUSKA, CHARLOTTE	226-7605-563.43-08		HAPRENT-7-22	539.00
29919 - Summary					**539.00**
29920	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-7-22	568.00
29920 - Summary					**568.00**
29921	CARNEGIE PLACE	223-7602-563.43-03		HAPRENT-7-22	1,411.00
	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-7-22	1,405.00
29921 - Summary					**2,816.00**
29922	CARRAN, CARL	223-7602-563.43-03		HAPRENT-7-22	1,543.00
	CARRAN, CARL	226-7605-563.43-08		HAPRENT-7-22	825.00
29922 - Summary					**2,368.00**
29923	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-7-22	642.00
29923 - Summary					**642.00**
29924	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-7-22	1,217.00
29924 - Summary					**1,217.00**
29925	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-7-22	1,958.00
29925 - Summary					**1,958.00**
29926	CLARKE SQUARE TERRACE HOUSING LLC	226-7605-563.43-08		HAPRENT-7-22	506.00
29926 - Summary					**506.00**
29927	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-7-22	708.00
29927 - Summary					**708.00**
29928	COLON, JORGE	223-7602-563.43-03		HAPRENT-7-22	481.00
29928 - Summary					**481.00**
29929	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-7-22	1,081.00
29929 - Summary					**1,081.00**
29930	CREAM CITY CAPITAL LLC	226-7605-563.43-08		HAPRENT-7-22	650.00
29930 - Summary					**650.00**
29931	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-7-22	775.00
29931 - Summary					**775.00**
29932	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-7-22	834.00
29932 - Summary					**834.00**
29933	EDWARDS REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-7-22	519.00
29933 - Summary					**519.00**
29934	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-7-22	441.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-7-22	402.00
29934 - Summary					**843.00**
29935	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-7-22	636.00
29935 - Summary					**636.00**
29936	ENIGMA PROPERTIES - 8420	226-7605-563.43-08		HAPRENT-7-22	650.00
29936 - Summary					**650.00**
29937	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-7-22	630.00
29937 - Summary					**630.00**
29938	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-7-22	525.00
29938 - Summary					**525.00**
29939	FLESSAS, JOHN	223-7602-563.43-03		HAPRENT-7-22	650.00
29939 - Summary					**650.00**
29940	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-7-22	1,200.00
29940 - Summary					**1,200.00**
29941	FRONT GATE PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-7-22	847.00
29941 - Summary					**847.00**
29942	GALOVIC, STEFAN	223-7602-563.43-03		HAPRENT-7-22	552.00
29942 - Summary					**552.00**

Monthly Listing of Claims Paid

July 2022

Check#	Vendor	GL Account	Proj No	Description	Amount
29943	GRAD, FRANK	223-7602-563.43-03		HAPRENT-7-22	1,135.00
29943 - Summary					1,135.00
29944	GRANDLICH, DANIEL	223-7602-563.43-03		HAPRENT-7-22	381.00
29944 - Summary					381.00
29945	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-7-22	1,321.00
29945 - Summary					1,321.00
29946	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-7-22	1,024.00
29946 - Summary					1,024.00
29947	HAYMARKET LOFTS LP	226-7605-563.43-08		HAPRENT-7-22	1,547.00
29947 - Summary					1,547.00
29948	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-7-22	3,414.00
29948 - Summary					3,414.00
29949	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-7-22	1,630.00
29949 - Summary					1,630.00
29950	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-7-22	4,138.00
29950 - Summary					4,138.00
29951	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-7-22	259.00
29951 - Summary					259.00
29952	HISTORIC LOFTS ON KILBOURN	226-7605-563.43-08		HAPRENT-7-22	372.00
29952 - Summary					372.00
29953	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-7-22	1,067.00
	HOCHSCHILD, LAWRENCE	226-7605-563.43-08		HAPRENT-7-22	523.00
29953 - Summary					1,590.00
29954	HOFMAN, EDWARD	223-7602-563.43-03		HAPRENT-7-22	606.00
29954 - Summary					606.00
29955	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-7-22	1,390.00
29955 - Summary					1,390.00
29956	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-7-22	246.00
29956 - Summary					246.00
29957	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-7-22	362.00
29957 - Summary					362.00
29958	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-7-22	886.00
29958 - Summary					886.00
29959	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-7-22	404.00
29959 - Summary					404.00
29960	JDM INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-7-22	367.00
29960 - Summary					367.00
29961	JJKRAHN INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-7-22	986.00
29961 - Summary					986.00
29962	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-7-22	335.00
29962 - Summary					335.00
29963	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-7-22	1,710.00
29963 - Summary					1,710.00
29964	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-7-22	177.00
29964 - Summary					177.00
29965	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-7-22	1,707.00
29965 - Summary					1,707.00
29966	KIEFER RATH, JANE	226-7605-563.43-08		HAPRENT-7-22	516.00
29966 - Summary					516.00
29967	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-7-22	656.00
29967 - Summary					656.00
29968	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-7-22	1,000.00
29968 - Summary					1,000.00
29969	KNITTING FACTORY HARMONY HOUSING LL	226-7605-563.43-08		HAPRENT-7-22	1,665.00
29969 - Summary					1,665.00
29970	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-7-22	504.00

Monthly Listing of Claims Paid

July 2022

Check#	Vendor	GL Account	Proj No	Description	Amount
29970 - Summary					**504.00**
29971	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-7-22	379.00
29971 - Summary					**379.00**
29972	KTI, LLC	223-7602-563.43-03		HAPRENT-7-22	725.00
29972 - Summary					**725.00**
29973	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-7-22	595.00
29973 - Summary					**595.00**
29974	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-7-22	636.00
29974 - Summary					**636.00**
29975	LEJA, LARRY	223-7602-563.43-03		HAPRENT-7-22	277.00
29975 - Summary					**277.00**
29976	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-22	12,876.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-7-22	680.00
29976 - Summary					**13,556.00**
29977	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-7-22	567.00
29977 - Summary					**567.00**
29978	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-7-22	1,103.00
29978 - Summary					**1,103.00**
29979	MAIER, NATE	223-7602-563.43-03		HAPRENT-7-22	707.00
29979 - Summary					**707.00**
29980	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-22	31,787.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-7-22	2,935.00
29980 - Summary					**34,722.00**
29981	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-7-22	1,053.00
29981 - Summary					**1,053.00**
29982	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-7-22	1,983.00
29982 - Summary					**1,983.00**
29983	MORRISON, TOM	223-7602-563.43-03		HAPRENT-7-22	1,327.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-7-22	850.00
29983 - Summary					**2,177.00**
29984	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-7-22	540.00
29984 - Summary					**540.00**
29985	NASH, BRYAN	223-7602-563.43-03		HAPRENT-7-22	399.00
29985 - Summary					**399.00**
29986	NATIONAL AVE LOFTS LLC	226-7605-563.43-08		HAPRENT-7-22	424.00
29986 - Summary					**424.00**
29987	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-7-22	269.00
29987 - Summary					**269.00**
29988	NORTHERN MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-7-22	611.00
29988 - Summary					**611.00**
29989	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-7-22	308.00
29989 - Summary					**308.00**
29990	O'CONNELL, KAYE	223-7602-563.43-03		HAPRENT-7-22	632.00
29990 - Summary					**632.00**
29991	OCTANE CAPITAL PARTNERS, LLC	226-7605-563.43-08		HAPRENT-7-22	514.00
29991 - Summary					**514.00**
29992	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-7-22	631.00
29992 - Summary					**631.00**
29993	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-7-22	550.00
29993 - Summary					**550.00**
29994	OTT, DONALD	223-7602-563.43-03		HAPRENT-7-22	605.00
29994 - Summary					**605.00**
29995	PATTEE, RYAN	223-7602-563.43-03		HAPRENT-7-22	836.00
29995 - Summary					**836.00**
29996	PECSI, PAUL	223-7602-563.43-03		HAPRENT-7-22	983.00
	PECSI, PAUL	226-7605-563.43-08		HAPRENT-7-22	1,217.00

Monthly Listing of Claims Paid

July 2022

Check#	Vendor	GL Account	Proj No	Description	Amount
29996 - Summary					2,200.00
29997	PERFORMANCE ASSET MANAGEMENT	226-7605-563.43-08		HAPRENT-7-22	1,229.00
29997 - Summary					1,229.00
29998	PETERS, ROBERT & NANCY	226-7605-563.43-08		HAPRENT-7-22	599.00
29998 - Summary					599.00
29999	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-7-22	728.00
29999 - Summary					728.00
30000	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-7-22	720.00
30000 - Summary					720.00
30001	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-7-22	2,893.00
	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-7-22	496.00
30001 - Summary					3,389.00
30002	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-7-22	1,010.00
30002 - Summary					1,010.00
30003	REVIVING HOMES, LLC	223-7602-563.43-03		HAPRENT-7-22	786.00
30003 - Summary					786.00
30004	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-7-22	29.00
30004 - Summary					29.00
30005	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-7-22	447.00
30005 - Summary					447.00
30006	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-7-22	454.00
30006 - Summary					454.00
30007	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-7-22	1,127.00
30007 - Summary					1,127.00
30008	ROEGLIN, MARY	226-7605-563.43-08		HAPRENT-7-22	600.00
30008 - Summary					600.00
30009	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-7-22	489.00
30009 - Summary					489.00
30010	ROGOWSKI, DAVID	223-7602-563.43-03		HAPRENT-7-22	650.00
30010 - Summary					650.00
30011	ROTAB LLC	223-7602-563.43-03		HAPRENT-7-22	602.00
30011 - Summary					602.00
30012	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-7-22	951.00
	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-7-22	575.00
30012 - Summary					1,526.00
30013	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-7-22	3,246.00
30013 - Summary					3,246.00
30014	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-7-22	281.00
30014 - Summary					281.00
30015	SCHELL, EVAN	226-7605-563.43-08		HAPRENT-7-22	591.00
30015 - Summary					591.00
30016	SCHMALL, PETER	223-7602-563.43-03		HAPRENT-7-22	548.00
30016 - Summary					548.00
30017	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-7-22	574.00
30017 - Summary					574.00
30018	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-7-22	1,098.00
30018 - Summary					1,098.00
30019	SEA BISCUIT, INC	226-7605-563.43-08		HAPRENT-7-22	379.00
30019 - Summary					379.00
30020	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-7-22	938.00
	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-7-22	550.00
30020 - Summary					1,488.00
30021	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-7-22	339.00
30021 - Summary					339.00
30022	SOUTHEAST WISCONSIN PROP MGMT	223-7602-563.43-03		HAPRENT-7-22	1,870.00
	SOUTHEAST WISCONSIN PROP MGMT	226-7605-563.43-08		HAPRENT-7-22	631.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
30022 - Summary					2,501.00
30023	STAMOS, JANA	223-7602-563.43-03		HAPRENT-7-22	704.00
30023 - Summary					704.00
30024	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-7-22	434.00
30024 - Summary					434.00
30025	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-7-22	605.00
30025 - Summary					605.00
30026	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-7-22	397.00
30026 - Summary					397.00
30027	SUV PROPERTIES LLC	223-7602-563.43-03		HAPRENT-7-22	725.00
30027 - Summary					725.00
30028	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-7-22	478.00
30028 - Summary					478.00
30029	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-7-22	475.00
30029 - Summary					475.00
30030	TEWLESS SEED	226-7605-563.43-08		HAPRENT-7-22	792.00
30030 - Summary					792.00
30031	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-7-22	9,618.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-7-22	4,948.00
30031 - Summary					14,566.00
30032	TJH ENTERPRISES, LLC	223-7602-563.43-03		HAPRENT-7-22	484.00
30032 - Summary					484.00
30033	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-7-22	906.00
30033 - Summary					906.00
30034	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-7-22	571.00
30034 - Summary					571.00
30035	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-7-22	560.00
30035 - Summary					560.00
30036	VAN DORF, DAVID	223-7602-563.43-03		HAPRENT-7-22	281.00
30036 - Summary					281.00
30037	VETERANS PARK LLCLANDMARKOF WESTALL	223-7602-563.43-03		HAPRENT-7-22	2,604.00
	VETERANS PARK LLCLANDMARKOF WESTALL	226-7605-563.43-08		HAPRENT-7-22	1,235.00
30037 - Summary					3,839.00
30038	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-7-22	539.00
30038 - Summary					539.00
30039	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-7-22	470.00
30039 - Summary					470.00
30040	WE ENERGIES	223-7602-563.43-04		URRENT-7-22	971.00
	WE ENERGIES	226-7605-563.43-04		URRENT-7-22	858.00
30040 - Summary					1,829.00
30041	WEINGART, NANCY	223-7602-563.43-03		HAPRENT-7-22	789.00
30041 - Summary					789.00
30042	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-7-22	780.00
30042 - Summary					780.00
30043	WENKER, GARY	223-7602-563.43-03		HAPRENT-7-22	311.00
30043 - Summary					311.00
30044	WESLEY SCOTT HARMONY HOUSING,	226-7605-563.43-08		HAPRENT-7-22	2,501.00
30044 - Summary					2,501.00
30045	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-7-22	705.00
30045 - Summary					705.00
30046	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-7-22	480.00
30046 - Summary					480.00
30047	WILLIAM A PASSAVANT LLC	226-7605-563.43-08		HAPRENT-7-22	511.00
30047 - Summary					511.00
30048	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-7-22	1,029.00
30048 - Summary					1,029.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
30049	WINDWARD RENTALS LLC	223-7602-563.43-03		HAPRENT-7-22	388.00
30049 - Summary					388.00
30050	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-7-22	621.00
30050 - Summary					621.00
30051	WRIGHT, MEGAN	223-7602-563.43-03		HAPRENT-7-22	442.00
30051 - Summary					442.00
30052	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-7-22	642.00
30052 - Summary					642.00
30053	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-7-22	593.00
30053 - Summary					593.00
30054	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-7-22	510.00
30054 - Summary					510.00
30055	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-7-22	6,550.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-7-22	4,966.00
30055 - Summary					11,516.00
30056	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-7-22	510.00
30056 - Summary					510.00
30057	1422, LLC	223-7602-563.43-03		HAPRENT-7-22	61.00
30057 - Summary					61.00
30058	15 LLC	223-7602-563.43-03		HAPRENT-7-22	460.00
	15 LLC	226-7605-563.43-08		HAPRENT-7-22	799.00
30058 - Summary					1,259.00
30059	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-7-22	750.00
30059 - Summary					750.00
30060	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-7-22	2,198.00
30060 - Summary					2,198.00
30061	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-7-22	542.00
30061 - Summary					542.00
07/01/2022 - Summary					265,524.00

Payment Date: 07/06/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
184864	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid Tax 4880147000	0.09
184864 - Summary					0.09
184865	CORELOGIC TAX SERVICES LLC	100-0000-229.01-00		Overpaid Tax 4520303000	78.18
184865 - Summary					78.18
184866	MARY ROEGLIN	100-0000-229.01-00		Overpaid Tax 4380222000	8.40
184866 - Summary					8.40
184867	PHILLIP MAGER	100-0000-229.01-00		Overpaid Tax 4380595000	2.56
184867 - Summary					2.56
184868	PRISM TITLE MIDWEST LLC	100-0000-229.01-00		Overpaid Tax 4430170000	91.29
184868 - Summary					91.29
184869	WEST QUARTER EAST LLC	100-0000-229.01-00		Overpaid Tax 4399002000	18,140.04
184869 - Summary					18,140.04
07/06/2022 - Summary					18,320.56

Payment Date: 07/07/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
30062	COREY OIL LTD	100-0000-141.01-00		PO NUM 144791	276.40
	COREY OIL LTD	100-4501-533.44-08		PO# 144791	413.30
30062 - Summary					689.70
30063	ELKHORN CHEMICAL & PACKAGING	100-0000-141.01-00		PO NUM 144978	333.52
30063 - Summary					333.52
30064	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144797	195.07
	FUEL SYSTEMS INC	100-4501-533.44-08		AUTO BODIES PARTS	43.26
30064 - Summary					238.33

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Check#	Vendor	GL Account	Proj No	Description	Amount
30065	GRAINGER	100-0000-141.01-00		PO NUM 144798	205.44
30065 - Summary					**205.44**
30066	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144800	330.27
30066 - Summary					**330.27**
30067	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	445.00
30067 - Summary					**445.00**
30068	NASSCO INC	100-0000-141.01-00		PO NUM 144803	125.40
30068 - Summary					**125.40**
30069	ZARNOTH BRUSH WORKS	100-0000-141.01-00		PO NUM 144976	2,860.00
30069 - Summary					**2,860.00**
184870	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
184870 - Summary					**54.77**
184871	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144784	1,408.43
184871 - Summary					**1,408.43**
184872	AUTO PARTS & SERVICE INC	100-0000-141.01-00		PO NUM 144786	367.36
184872 - Summary					**367.36**
184873	B & H PHOTO-VIDEO	100-1101-517.51-02		TELEVISION EQUIP&ACCRS	204.85
	B & H PHOTO-VIDEO	206-0601-544.64-05		PO# 144945	645.76
184873 - Summary					**850.61**
184874	BADGER METER INC	501-0000-141.01-00		PO NUM 144787	1,648.71
184874 - Summary					**1,648.71**
184875	BRIAN O'REILLY	602-0000-229.04-00		GORATOWSKI, JUDITH	249.93
184875 - Summary					**249.93**
184876	BRIAN O'REILLY	602-0000-229.04-00		GORATOWSKI, JUDITH	249.93
184876 - Summary					**249.93**
184877	BRIAN O'REILLY	602-0000-229.04-00		GORATOWSKI, JUDITH	249.93
184877 - Summary					**249.93**
184878	CDW-G	100-3506-555.51-09		COMPUTER HDWR, PC	1,063.94
	CDW-G	261-8501-517.70-08		EQUIP MAINT-PC,RADIO/TV	54,216.96
184878 - Summary					**55,280.90**
184879	CHICAGO PARTS AND SOUND,LLC	100-0000-141.01-00		PO NUM 144956	99.23
184879 - Summary					**99.23**
184880	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	63.00
184880 - Summary					**63.00**
184881	CITY OF WEST ALLIS	501-0000-229.05-00		MANUAL CHECK	1,087.63
184881 - Summary					**1,087.63**
184882	CORE AND MAIN	501-0000-141.01-00		PO NUM 144789	5,811.63
184882 - Summary					**5,811.63**
184883	DELL MARKETING LP	100-3401-544.32-01		PO# 144946	346.57
	DELL MARKETING LP	240-7937-542.53-41	EF2105	COMPUTER HARDWARE	693.14
184883 - Summary					**1,039.71**
184884	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		B Takach #2010SC004072	20.89
184884 - Summary					**20.89**
184885	DOMBROWSKI, MARK G	602-0000-229.04-00		DOMBROWSKI, MARK G	332.44
184885 - Summary					**332.44**
184886	Edward P Roth, Jr.	100-0000-229.04-00		1103 S 76 St	100.00
184886 - Summary					**100.00**
184887	EDER FLAG MFG CO INC	100-0000-141.01-00		PO NUM 144979	95.16
184887 - Summary					**95.16**
184888	EXCEL GLASS LLC	100-4101-533.44-08		SALE OF SURPLUS&OBSOLETE	9,310.00
184888 - Summary					**9,310.00**
184889	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144795	391.01
	FASTENAL COMPANY	501-2709-537.44-59		PO# 144795	139.17
184889 - Summary					**530.18**
184890	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	693.00
184890 - Summary					**693.00**

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Check#	Vendor	GL Account	Proj No	Description	Amount
184891	FONT, FREDERICK	501-0000-229.05-00		MANUAL CHECK	161.79
184891 - Summary					161.79
184892	FRITZ, KEVIN	100-0000-229.11-12		Fritz Return to Party	11,910.00
184892 - Summary					11,910.00
184893	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		PO NUM 144817	2,469.44
184893 - Summary					2,469.44
184894	GRAYBAR	100-0000-141.01-00		PO NUM 144799	340.05
184894 - Summary					340.05
184895	HILLER FORD INC	100-0000-141.01-00		PO NUM 144970	76.97
184895 - Summary					76.97
184896	HUGHES, COLIN	602-0000-229.04-00		HUGHES, COLIN	829.32
184896 - Summary					829.32
184897	HUGHES, COLIN	602-0000-229.04-00		HUGHES, COLIN	829.32
184897 - Summary					829.32
184898	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		PO NUM 144981	1,695.10
	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		PO NUM 144977	777.60
184898 - Summary					2,472.70
184899	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144801	849.36
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		0332002156	56.83
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Credit, Wrong Part	(802.79)
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Credit, Restocking Fee	(89.20)
	JX PETERBILT -WAUKESHA	550-4233-535.44-08		R11-6441, R11-6442	492.93
184899 - Summary					507.13
184900	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144802	511.24
184900 - Summary					511.24
184901	LACY, CECIL NAVARIO	100-0000-229.11-12		Release of Funds	177.23
184901 - Summary					177.23
184902	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,635.08
184902 - Summary					7,635.08
184903	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144816	1,114.19
184903 - Summary					1,114.19
184904	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	955.25
184904 - Summary					955.25
184905	NORTH AMERICAN SAFETY, INC	100-2401-524.60-03		FIRST AID/SAFETY SUPPLIES	555.00
184905 - Summary					555.00
184906	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 144807	166.50
184906 - Summary					166.50
184907	REARDON METAL FABRICATING	201-5101-517.51-09		PO# 144734	8,871.00
184907 - Summary					8,871.00
184908	RITTER TECHNOLOGY LLC	100-0000-141.01-00		PO NUM 144975	64.31
184908 - Summary					64.31
184909	RPT REALTY (MST MTR)	501-0000-229.05-00		MANUAL CHECK	796.28
184909 - Summary					796.28
184910	SIMON, CAROL	350-6008-531.31-07	P1946S	Easements	300.00
184910 - Summary					300.00
184911	STANWOOD, BRUCE G	602-0000-229.04-00		STANWOOD, BRUCE G	445.05
184911 - Summary					445.05
184912	STEFONICH, KELLIE	350-6008-531.31-07	P1946S	Easements	300.00
184912 - Summary					300.00
184913	TERESINSKI, HENRIETTA	602-0000-229.04-00		TERESINSKI, HENRIETTA	249.93
184913 - Summary					249.93
184914	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 144815	513.05
184914 - Summary					513.05
184915	VERMEER-WISCONSIN INC	100-0000-141.01-00		PO NUM 144969	230.01
	VERMEER-WISCONSIN INC	100-0000-141.01-00		PO NUM 144968	296.93
184915 - Summary					526.94
184916	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	31.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
184916 - Summary					31.00
184917	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,743.28
184917 - Summary					2,743.28
184918	ZIGNEGO READY MIX INC	501-2707-537.53-08		1.25 base course	118.80
184918 - Summary					118.80
07/07/2022 - Summary					130,441.95

Payment Date: 07/08/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
30070	AB DATA CLIENT TRUST AND MAIL	501-2802-537.51-01		POSTAGE REQUEST WTR BILLS	2,000.00
	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		POSTAGE REQUEST WTR BILLS	2,000.00
	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		POSTAGE REQUEST WTR BILLS	2,000.00
	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		POSTAGE REQUEST WTR BILLS	2,000.00
30070 - Summary					8,000.00
30071	ALBRECHT, SCOTT	255-8101-521.56-03	I22534	Albrecht mileage	563.94
	ALBRECHT, SCOTT	255-8101-521.56-03	I22534	Albrecht to UT	3,025.74
	ALBRECHT, SCOTT	255-8101-521.56-03	I22534	WCDTF travel	429.40
30071 - Summary					4,019.08
30072	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		11412611	452.20
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		VM 15189718, 15140510	81.94
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Core Credit	(388.29)
30072 - Summary					145.85
30073	BAILEY, KENT	255-8101-521.56-03	I22534	Bailey to Milwaukee	708.08
30073 - Summary					708.08
30074	BOHN, JAMES	255-8101-521.56-03	I22534	To Washington, DC	1,171.78
30074 - Summary					1,171.78
30075	CHILDS, CRAIG D. PHD SC	100-2101-521.60-04		Med eval	3,345.00
30075 - Summary					3,345.00
30076	COREY OIL LTD	100-2201-522.53-01		OIL/BRAKE CLEANER	369.02
	COREY OIL LTD	100-2201-522.53-01		(1) CS 10W30 OIL	64.44
30076 - Summary					433.46
30077	ELECTION SYSTEMS & SOFTWARE INC	100-1502-514.32-01		Election Equipment	6,500.00
	ELECTION SYSTEMS & SOFTWARE INC	100-1502-514.51-02		ExpressVote Ballots	556.35
30077 - Summary					7,056.35
30078	FOLEY, BRANDON	100-2201-522.56-02		MEAL REIMBURSEMENT	155.00
30078 - Summary					155.00
30079	GRAINGER	100-4118-531.53-02		fan speed control 6 amp	34.05
	GRAINGER	501-2901-537.44-08		Valve & reducer	27.14
30079 - Summary					61.19
30080	GRAY, JAMIE	100-3003-541.56-01		MILEAGE JAN-JUNE	0.00
30080 - Summary					0.00
30081	HUMPHREY SERVICE PARTS INC	100-4201-535.44-08		Repair Parts	23.44
	HUMPHREY SERVICE PARTS INC	550-4233-535.44-08		K041771	203.65
30081 - Summary					227.09
30082	LITWAITIS, BECKY	240-7904-542.56-01	H22004	MILEAGE JUNE	37.44
30082 - Summary					37.44
30083	MANIACI, NOCOLO	100-3002-541.56-02		WPHAC	194.88
30083 - Summary					194.88
30084	MOEWS, NICOLE	100-2107-521.56-02		Reimburse SRO conf	355.00
30084 - Summary					355.00
30085	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		DRO & VOC ANALYSIS	646.77
30085 - Summary					646.77
30086	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I22534	Mat rental	69.92
30086 - Summary					69.92
30087	PETRICK, DEYANA	100-2107-521.56-02		reimburse conf exp	93.00
30087 - Summary					93.00
30088	PITTS, DANIELLE	100-2107-521.56-02		reimburse conf exp	363.09

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Check#	Vendor	GL Account	Proj No	Description	Amount
30088 - Summary					**363.09**
30089	POKLASNY, SCOTT	100-2107-521.56-02		reimburse Conf exp	140.28
30089 - Summary					**140.28**
30090	POOLER, CONNOR	100-1101-517.30-02		Connor Pooler reimburs	10.00
30090 - Summary					**10.00**
30091	RAMBOLL ENVIRON US CORPORATION	100-8813-517.31-02		R-2022-0309 - Phase II	9,095.94
30091 - Summary					**9,095.94**
30092	RANDLETT, CHRISTOPHER	100-2107-521.56-02		Reimburse Conf Exp	383.00
30092 - Summary					**383.00**
30093	RODER, ZACHARY	100-2301-523.30-04		442-0635-000/442-0604-000	37.00
30093 - Summary					**37.00**
30094	RUTTER, FRED	255-8101-521.56-03	I21538	Rutter mileage	167.31
30094 - Summary					**167.31**
30095	SANFILIPPO, JAMES	255-8101-521.51-09	I21549	Prox cards	17.99
30095 - Summary					**17.99**
30096	SCHMELING, STACY	100-2107-521.56-02		reimburse Conf exp	190.70
30096 - Summary					**190.70**
30097	SCHWARTZ, DAN	100-4601-533.14-10		June Mileage	56.69
30097 - Summary					**56.69**
30098	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S5 and S23	1,924.90
	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S5	1,234.04
	SHERWIN INDUSTRIES INC	501-2707-537.44-56		S5 and S23	2,393.65
	SHERWIN INDUSTRIES INC	501-2707-537.53-08		S5	456.16
	SHERWIN INDUSTRIES INC	501-2707-537.53-08		S1 and S5	1,605.76
30098 - Summary					**7,614.51**
30099	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		July Stop Loss	78,299.60
30099 - Summary					**78,299.60**
30100	WE ENERGIES	100-2110-521.41-04		June Electric	18.32
	WE ENERGIES	100-2110-521.41-04		addl June electric	8,454.09
	WE ENERGIES	100-2110-521.41-05		June Gas bill	3,250.11
30100 - Summary					**11,722.52**
184919	A.C.H. COAKLEY & CO, INC	100-8813-517.30-04		PD Microfilm Conversion	2,066.88
184919 - Summary					**2,066.88**
184920	A/E GRAPHICS INC	350-6008-531.31-02	P2228S	Becher St & Alley Plans	81.54
184920 - Summary					**81.54**
184921	Aetna	100-0000-442.03-07		Bellacera, Angelo A	119.46
184921 - Summary					**119.46**
184922	Aetna	100-0000-442.03-07		Turner, Annie L	370.33
184922 - Summary					**370.33**
184923	AARON HENNING	100-5002-517.30-04		Independence Day Parade	900.00
184923 - Summary					**900.00**
184924	ADVOCATE AURORA HEALTH	100-0000-115.01-00		2021 Excessive P.I.L.O.T.	255,766.90
	ADVOCATE AURORA HEALTH	100-0000-115.01-00		2020 Excessive P.I.L.O.T.	271,377.72
184924 - Summary					**527,144.62**
184925	AFFORDABLE HOUSING FORWARD, LLC	222-7601-563.56-02		Section 8 Seminar	179.00
184925 - Summary					**179.00**
184926	AIR ONE EQUIPMENT INC	100-2201-522.44-03		FRONT INTAKE ADAPTER/4207	280.00
184926 - Summary					**280.00**
184927	ANIMATED DATA INC	100-2201-522.32-01		7.1.22-6.30.2023 RENEWAL	450.00
184927 - Summary					**450.00**
184928	ANTAEUS LLC	100-2501-515.30-04		June 2022 Antaeus	300.00
	ANTAEUS LLC	100-2501-515.30-04		May 2022 Antaeus	300.00
184928 - Summary					**600.00**
184929	ASCENTIS CORPORATION	100-1101-517.32-01		NOVAtime quarterly fees	4,567.80
184929 - Summary					**4,567.80**
184930	AT & T LONG DISTANCE	255-8101-521.30-04	I21538	PEN 0761	775.00
184930 - Summary					**775.00**

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184931	AT&T	100-1101-517.41-06		AT&T Senior Cntr	95.25
184931 - Summary					95.25
184932	AURORA HEALTH CARE	100-2001-523.59-01		new hire med evals	475.50
184932 - Summary					475.50
184933	Benjamin Riche	100-0000-451.01-00		Restitution	100.00
184933 - Summary					100.00
184934	Brian Hansen	100-0000-229.04-00		5332 W Rita Dr	100.00
184934 - Summary					100.00
184935	BADGER METER INC	501-2709-537.70-05		80 mtr endpoints, freight	7,222.76
184935 - Summary					7,222.76
184936	BARRIER SECURITY SYSTEMS	100-1101-517.30-02		Barrier - PD emergency	4,138.60
184936 - Summary					4,138.60
184937	BIG TOP BRASS	100-5002-517.30-04		Big Top Brass	1,500.00
184937 - Summary					1,500.00
184938	BILL'S POWER CENTER INC	100-4301-533.44-08		Repair Parts	436.21
184938 - Summary					436.21
184939	BLUE WATER SECURITY SOLUTIONS	100-2107-521.57-02		snpr trng July payment	700.00
184939 - Summary					700.00
184940	BOARDMAN & CLARK, LLP	501-0000-229.17-04		T-MOBILE 116TH ST ESCROW	239.00
	BOARDMAN & CLARK, LLP	501-0000-229.17-06		AT&T MonoPole escrow	1,046.00
	BOARDMAN & CLARK, LLP	501-0000-449.09-00		T-MOBILE 116TH ST ESCROW	(239.00)
	BOARDMAN & CLARK, LLP	501-0000-449.09-00		AT&T MonoPole escrow	(1,046.00)
	BOARDMAN & CLARK, LLP	501-2706-537.30-02		AT&T MonoPole escrow	1,046.00
	BOARDMAN & CLARK, LLP	501-2706-537.30-02		T-MOBILE 116TH ST ESCROW	239.00
	BOARDMAN & CLARK, LLP	501-2901-537.30-05		Verizon WtrTower Agreemnt	85.50
184940 - Summary					1,370.50
184941	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MISC MEDICAL SUPPLIES	2,824.82
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		(7) BXS NEEDLE FILTERS	3.43
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		(70) EMS SHEARS	84.00
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	4.00
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		86.00	86.00
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		(28) IV SOLUTION BAGS	143.92
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		(10) IV SOLUTION BAGS	64.30
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		(1) CASE IV SYRINGES	35.00
184941 - Summary					3,245.47
184942	BRUSKY, TOM	257-5701-517.51-09	SP0005	music performance	580.00
184942 - Summary					580.00
184943	BRYAN, JEREMY	100-3501-555.30-04		LIBRARY PROGRAM 7/13/22	900.00
184943 - Summary					900.00
184944	BUTTERS-FETTING CO INC	100-4101-533.44-08		HVAC-HEALTH DEPT -REFRIGE	475.55
	BUTTERS-FETTING CO INC	100-4101-533.44-08		HVAC-SENIOR CENTER REPAIR	3,094.11
	BUTTERS-FETTING CO INC	100-4101-533.44-08		HVAC-DPW-RELIEF VALVE LEA	1,081.04
	BUTTERS-FETTING CO INC	100-4101-533.44-08		HVAC-PD-REPLACE SENSOR	853.81
184944 - Summary					5,504.51
184945	BYKOWSKI, MARK S	602-0000-229.04-00		BYKOWSKI, MARK S	369.05
184945 - Summary					369.05
184946	Cigna Overpayment Recovery	100-0000-442.03-07		Puerto, Arel A	703.92
184946 - Summary					703.92
184947	Cigna Overpayment Recovery	100-0000-442.03-07		Puerto, Linda	703.92
184947 - Summary					703.92
184948	CALLYO 2009 CORP	255-8101-521.30-04	I21549	Callyo Plus	8,184.00
184948 - Summary					8,184.00
184949	CARRIE'S CRISPIES LLC	220-7526-565.31-02	C19503	Facade Grant - final pymt	2,436.00
184949 - Summary					2,436.00
184950	CDW-G	255-8101-521.30-04	I22549	Cisco SmartNet Services.	20,977.56
	CDW-G	255-8101-521.51-09	I21549	16TB SATA, enclosure	6,314.86
	CDW-G	255-8101-521.51-09	I21549	Surface dock	201.91
	CDW-G	255-8101-521.51-09	I21549	10TB SATA	1,387.00
	CDW-G	255-8101-521.51-09	I21549	Keyboard.	25.13

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Check#	Vendor	GL Account	Proj No	Description	Amount
184950	CDW-G	255-8101-521.51-09	I21549	Thumb drives	1,500.40
184950 - Summary					30,406.86
184951	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #77925198	24.80
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #77926137	79.17
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #77911709	55.18
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #77941566	48.80
184951 - Summary					207.95
184952	CENTER FOR PUBLIC SAFETY EXCELLENCE	100-2201-522.30-02		ANNUAL ACCREDITATION FEE	1,560.00
184952 - Summary					1,560.00
184953	CHARTER COMMUNICATIONS	255-8101-521.30-04	I21549	Internet	44.15
184953 - Summary					44.15
184954	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mops and Mats 6/16	70.19
	CINTAS CORPORATION NO. 2	100-2101-521.51-07		mat/uniforms 060922	71.91
	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mats and Mops 6/23/22	59.99
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Uniforms 6/16/22	2.29
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats 6/17/22	96.00
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT/Mop 6/17/22	7.49
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Uniforms 6/23/22	2.29
	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Towels 6/16/22	15.92
	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Shop Towels and Mats	23.51
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 6/16/22	69.24
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 6/23/22	69.24
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 6/16/22	209.56
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 6/23/22	209.56
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 6/16/22	42.22
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 6/23/22	42.22
184954 - Summary					991.63
184955	CINTAS FIRE PROTECTION	100-4101-533.32-04		FIRE3-EXT INSP/RECHARGE	531.04
	CINTAS FIRE PROTECTION	100-4101-533.32-04		DPW-5YR SPRLR INSP	3,260.67
	CINTAS FIRE PROTECTION	100-4101-533.44-08		PD-ALARM REPAIRS	1,395.76
184955 - Summary					5,187.47
184956	CIRCA	100-1301-517.54-02		Featured tags job post	190.00
184956 - Summary					190.00
184957	CITY OF CUDAHY HEALTH DEPARTMENT	240-7904-542.43-01	H22004	APRIL THROUGH JUNE RENT	2,700.00
184957 - Summary					2,700.00
184958	COMMUNITY ADVOCATES INC	273-8452-563.31-02	CV0203	6/1/20 to 12/31/20	18,292.97
	COMMUNITY ADVOCATES INC	273-8452-563.31-02	CV0203	01/01/21 TO 01/31/21	19,364.00
184958 - Summary					37,656.97
184959	CON-COR COMPANY INC	100-4218-531.44-08		Repair Parts	7.71
184959 - Summary					7.71
184960	CORE AND MAIN	501-2707-537.44-56		HYMAX CPLG QTY 2	3,400.00
184960 - Summary					3,400.00
184961	COVERT TRACK GROUP INC	214-0801-521.64-05		Renewal tracking equip	1,200.00
184961 - Summary					1,200.00
184962	CREATIVE BUSINESS INTERIORS INC	255-8101-521.51-09	I22534	Furniture	3,005.00
184962 - Summary					3,005.00
184963	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.44-07		HA Cabinet KD	20.71
	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		Gateway Light	239.51
	CRESCENT ELECTRIC SUPPLY COMPANY	354-6051-517.31-02	M2220M	2INHDPE-SCH40-BLACK	3,339.14
184963 - Summary					3,599.36
184964	CUMMINS SALES AND SERVICE	100-2201-522.44-03		OIL COOLER/#4212	296.54
184964 - Summary					296.54
184965	DANIELSEN, DAVID A	602-0000-229.04-00		DANIELSEN, DAVID A	474.50
184965 - Summary					474.50
184966	DANIELSEN, DAVID A	602-0000-229.04-00		DANIELSEN, DAVID A	474.50
184966 - Summary					474.50
184967	DANIELSEN, DAVID A	602-0000-229.04-00		DANIELSEN, DAVID A	474.50
184967 - Summary					474.50
184968	DANIELSEN, DAVID A	602-0000-229.04-00		DANIELSEN, DAVID A	474.50

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184968 - Summary					**474.50**
184969	DANIELSEN, DAVID A	602-0000-229.04-00		DANIELSEN, DAVID A	474.50
184969 - Summary					**474.50**
184970	DANIELSEN, DAVID A	602-0000-229.04-00		DANIELSEN, DAVID A	0.00
184970 - Summary					**0.00**
184971	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(7) CS EXAM GLOVES	951.30
184971 - Summary					**951.30**
184972	DEAL RITE INC	100-4218-531.44-08		7.5 X 18 TARP	80.00
184972 - Summary					**80.00**
184973	DIGGERS HOTLINE INC	100-4101-533.30-04		DiggersHotline prepayment	955.20
	DIGGERS HOTLINE INC	100-4118-531.30-04		DiggersHotline prepayment	955.20
	DIGGERS HOTLINE INC	100-4301-533.30-04		DiggersHotline prepayment	955.20
	DIGGERS HOTLINE INC	501-2708-537.44-63		DiggersHotline prepayment	955.20
	DIGGERS HOTLINE INC	540-1801-538.30-04		DiggersHotline prepayment	955.20
184973 - Summary					**4,776.00**
184974	DNR SERVICE CENTER	100-8811-517.30-02		84th & National	1,400.00
184974 - Summary					**1,400.00**
184975	DOLAN, STEVEN R	602-0000-229.04-00		DOLAN, STEVEN R	472.60
184975 - Summary					**472.60**
184976	DON'S AUTO BODY	100-2110-521.44-03		squad repair	350.00
	DON'S AUTO BODY	100-2110-521.44-03		squad accident repair	6,791.69
184976 - Summary					**7,141.69**
184977	DONOHUE & ASSOCIATES INC	354-6053-523.31-02	BF0027	Generator eng consulting	8,369.91
184977 - Summary					**8,369.91**
184978	DOYNE, SHAUN	255-8101-521.56-03	I21538	To Utah	1,549.16
184978 - Summary					**1,549.16**
184979	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		UNLEADED & DIESEL FUEL	35,902.29
184979 - Summary					**35,902.29**
184980	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		trng supplies	14.38
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-03		AIR DRAIN REPAIR/E61	15.95
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-03		RATCHET STRAPS/TRAILER	21.59
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-03		LIGHT SWITCH REPAIR/#4305	24.84
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		SOAP REFILLS/ST 61	58.49
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP ITEM	2.69
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		STATION 63	49.61
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		(3) PROPANE CYLINDERS	13.47
	ELLIOTT'S ACE HARDWARE	100-4118-531.53-02		PADLOCK 2PK	15.29
184980 - Summary					**216.31**
184981	EMPIRE HOME REMODELING	220-7534-563.31-01	C20308	Thiemer Contractor Pymnt	35,581.00
184981 - Summary					**35,581.00**
184982	EXPRESS ELEVATOR LLC	100-4101-533.44-08		CITY HALL ELEVATOR REPAIR	3,200.00
	EXPRESS ELEVATOR LLC	100-4101-533.44-08		FIRE 2-ELEVATOR REPAIR	2,400.00
184982 - Summary					**5,600.00**
184983	Filip Skidan Jr	100-0000-229.04-00		922 S 58 St	100.00
184983 - Summary					**100.00**
184984	FASTENAL COMPANY	501-2709-537.44-59		S/S BOLT 3/4-10 X 2 1/2	4.49
	FASTENAL COMPANY	501-2709-537.44-59		S/S HCS 3/4-10X2 1/2&3/4	49.62
184984 - Summary					**54.11**
184985	FEDEX	255-8101-521.30-04	I22534	Shipping	5.92
184985 - Summary					**5.92**
184986	FRANKLIN AGGREGATES INC	501-2707-537.44-56		3/8 chips	653.27
	FRANKLIN AGGREGATES INC	501-2708-537.44-57		3/8 chips	653.26
184986 - Summary					**1,306.53**
184987	FRENCH, ERIC	255-8101-521.56-03	I21556	To Minneapolis	450.86
184987 - Summary					**450.86**
184988	Gravelle Designs	100-0000-229.04-00		1108 S 114 St	100.00
184988 - Summary					**100.00**
184989	Gruber Law Offices LLC	100-0000-442.03-07		Linwood, Marques A	1,308.01

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Check#	Vendor	GL Account	Proj No	Description	Amount
184989 - Summary					1,308.01
184990	GEAR WASH LLC	100-2201-522.60-01		GEAR CLEANING/REPAIRS	375.00
184990 - Summary					375.00
184991	GEOTEST INC	100-4601-533.30-02		Concrete Testing	735.00
184991 - Summary					735.00
184992	GOODMARK NURSERIES, LLC	100-4301-533.53-02		2022s Trees Freight Cred	(300.00)
	GOODMARK NURSERIES, LLC	100-4301-533.53-02		2022 Spring Trees	1,940.00
	GOODMARK NURSERIES, LLC	100-4301-533.53-02		2022S Tree Credit Ovchrge	(80.00)
184992 - Summary					1,560.00
184993	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4218-531.44-08		Repair Parts	508.00
184993 - Summary					508.00
184994	GRAPHIC INNOVATIONS, LLC	201-5101-517.30-04		Concert Series Banner	267.00
184994 - Summary					267.00
184995	GRAYBAR	100-4118-531.44-07		HA Lighting Cab parts	46.97
	GRAYBAR	100-4118-531.53-02		mill specialties signal	121.75
	GRAYBAR	354-6051-517.31-02	M2220M	FUSES, FUSE HOLDERS	1,344.60
184995 - Summary					1,513.32
184996	GREENDALE VILLAGE BANDS	100-5002-517.30-04		Independence Day Parade	500.00
184996 - Summary					500.00
184997	GREENFIELD FIRE DEPT	100-2201-522.32-01		6.2022-6.2023 RENEWAL	2,500.00
184997 - Summary					2,500.00
184998	GREGORY, ROBERT	255-8101-521.56-03	I21556	To Minneapolis	470.86
184998 - Summary					470.86
184999	HANKE, DOUG	100-5002-517.30-04		Independence Day Parade	695.00
184999 - Summary					695.00
185000	HAPPY SOFTWARE INC	222-7601-563.30-04		Utility Schedule Renewal	550.00
185000 - Summary					550.00
185001	HILLER FORD INC	100-2110-521.44-03		repair sqd 63	16.80
	HILLER FORD INC	100-2110-521.44-03		repairs sqd 63	34.36
	HILLER FORD INC	100-2110-521.44-03		repair sqd 3	138.55
	HILLER FORD INC	100-2110-521.44-03		repair sqd 31	954.86
185001 - Summary					1,144.57
185002	HOBART SERVICE	100-2201-522.44-02		VULCAN STOVE/ST 63	446.00
185002 - Summary					446.00
185003	HOFFMANN, DAVID A	602-0000-229.04-00		HOFFMANN, DAVID A	502.04
185003 - Summary					502.04
185004	HOLZ MOTORS INC	100-2401-524.44-03		Repair Parts	23.01
	HOLZ MOTORS INC	100-4601-533.44-03		Return Credit	(295.25)
	HOLZ MOTORS INC	100-4601-533.44-03		Repair Parts	330.66
	HOLZ MOTORS INC	501-2901-537.44-03		19130039	13.38
185004 - Summary					71.80
185005	HORIZON COMMERCIAL POOL SUPPLY	100-4101-533.53-02		pool chlorine	340.25
185005 - Summary					340.25
185006	HOWELL, TOMMIE	100-5002-517.30-04		Independence Day Pardade	1,000.00
185006 - Summary					1,000.00
185007	HUBER, MARK A	602-0000-229.04-00		HUBER, MARK A	499.86
185007 - Summary					499.86
185008	HUBER, MARK A	602-0000-229.04-00		HUBER, MARK A	139.50
185008 - Summary					139.50
185009	Infinity Exteriors	100-0000-229.04-00		7102 W Becher St	100.00
185009 - Summary					100.00
185010	INTERSTATE POWER SYSTEM INC	100-4201-535.44-08		Speed sensor	137.16
185010 - Summary					137.16
185011	Joers, Debra	100-0000-442.03-07		Miano, Tony	250.00
185011 - Summary					250.00
185012	John Thelan	100-0000-229.04-00		8901 W Mitchell St	100.00
185012 - Summary					100.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
185013	Joseph A. Schwarz	100-2102-521.60-01		return duplicate restit.	812.65
185013 - Summary					812.65
185014	Joshua Orlopp	100-0000-229.04-00		8432 W Orchard St	100.00
185014 - Summary					100.00
185015	Judy Kaale	100-0000-229.04-00		1916 S 60 St	100.00
185015 - Summary					100.00
185016	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(1) PAIR BUNKER BOOTS	335.00
185016 - Summary					335.00
185017	JESSIFFANY CANINE SERVICES, LLC	215-0801-521.64-05		K9 Trng	450.00
185017 - Summary					450.00
185018	JOE PIERSANTE, LLC	255-8101-521.30-04	I21548	Speaker fee	2,500.00
185018 - Summary					2,500.00
185019	JOLLY GIANTS STILT WALKERS, LLC	100-5002-517.30-04		Independence Day Parade	0.00
185019 - Summary					0.00
185020	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Core Credit	(104.40)
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Repair Parts	5,919.77
185020 - Summary					5,815.37
185021	Kenneth Leahy	100-0000-229.04-00		5831 W Washington St	100.00
185021 - Summary					100.00
185022	KAESER COMPRESSORS	100-4501-533.30-04		Air Comp Repair Diagnosis	75.00
	KAESER COMPRESSORS	100-4501-533.30-04		Bldg Air Comp Service	1,396.20
185022 - Summary					1,471.20
185023	KIRSOP, RICHARD A	602-0000-229.04-00		KIRSOP, RICHARD A	499.86
185023 - Summary					499.86
185024	KIRSOP, RICHARD A	602-0000-229.04-00		KIRSOP, RICHARD A	139.50
185024 - Summary					139.50
185025	KL ENGINEERING	220-7522-563.31-01	C17418	Becher String Light Dsgn	3,507.50
	KL ENGINEERING	354-6051-517.31-01	M2220M	Design Street Light Cnvrs	25,165.31
185025 - Summary					28,672.81
185026	KOSZALKA, MICHAEL	100-3506-555.51-09		PETTY CASH GINA DEVECCHIS	34.42
185026 - Summary					34.42
185027	KRAMER, MATTHEW	255-8101-521.30-04	I21548	Class reg fee	249.00
185027 - Summary					249.00
185028	Lisa Frahm	100-0000-229.04-00		1025 S 62 St	100.00
185028 - Summary					100.00
185029	LAKESIDE INTERNATIONAL TRUCKS INC	100-4218-531.44-08		Repair Part	240.34
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4218-531.44-08		Vendor Billed Wrong	(263.64)
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4301-533.44-08		Repair Parts	585.02
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4301-533.44-08		DEF fluid hose	211.98
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4301-533.44-08		Freight Credit	(63.00)
185029 - Summary					710.70
185030	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2234S	Mitchell 92-96 Streets	4,062.56
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2234N	Mitchell 92-96 Sanitary	153,900.00
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2234R	Mitchell 92-96 Storm	465.50
185030 - Summary					158,428.06
185031	LEE MECHANICAL	100-4101-533.30-04		HVAC consultant-p.m. DPW	425.00
	LEE MECHANICAL	100-4101-533.44-08		HVAC-Labor-replace parts	385.00
	LEE MECHANICAL	100-4101-533.53-02		HVAC-replace worn parts	2,142.50
185031 - Summary					2,952.50
185032	LEGACY RECYCLING	550-4233-535.41-09		May ecycle	2,255.00
185032 - Summary					2,255.00
185033	LEVENHAGEN, CHRIS P	602-0000-229.04-00		LEVENHAGEN, CHRIS P	302.67
185033 - Summary					302.67
185034	LIFE-ASSIST, INC	100-2201-522.53-41		(2) TOURNIQUETS	44.98
	LIFE-ASSIST, INC	100-2201-522.53-41		MISC MEDICAL SUPPLIES	2,806.94
	LIFE-ASSIST, INC	100-2201-522.53-41		(1) MEGA MOVER STRETCHER	150.00
185034 - Summary					3,001.92
185035	LOPERFIDO, KIMBERLY	255-8101-521.56-03	I21548	Training travel	1,421.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
185035 - Summary					**1,421.00**
185036	Matt Rupena	100-0000-422.01-09		Plan review refund	200.00
185036 - Summary					**200.00**
185037	MACEMON & SONS INC	220-7522-563.31-01	C21410	1475 S 94th St Demo	13,957.87
185037 - Summary					**13,957.87**
185038	MACQUEEN EQUIPMENT	100-2201-522.44-02		MSA CLEANER	324.00
	MACQUEEN EQUIPMENT	100-4201-535.44-08		Yolk assembly	72.45
	MACQUEEN EQUIPMENT	100-4201-535.44-08		Repair Parts	62.43
	MACQUEEN EQUIPMENT	100-4201-535.44-08		Replacement Parts	1,688.28
	MACQUEEN EQUIPMENT	540-1801-538.44-08		7175863	331.29
	MACQUEEN EQUIPMENT	540-1801-538.44-08		Repair Parts	107.35
	MACQUEEN EQUIPMENT	550-4233-535.44-08		Replacement Parts	1,612.25
185038 - Summary					**4,198.05**
185039	MARSH & MCLENNAN AGENCY LLC	100-8811-517.61-01		General liability	11,588.53
185039 - Summary					**11,588.53**
185040	MCLEAN, TIMOTHY	602-0000-229.04-00		MCLEAN, TIMOTHY	448.06
185040 - Summary					**448.06**
185041	MEGA LLC	100-2201-522.53-27		HYDRATION/ST 61	60.50
	MEGA LLC	100-2201-522.53-27		STATION 63	68.95
	MEGA LLC	100-2201-522.53-27		STATION 62	61.16
185041 - Summary					**190.61**
185042	MELOTT, SUSAN	100-3501-555.30-04		LIBRARY PROGRAM 7/13/22	40.00
185042 - Summary					**40.00**
185043	MENARDS - WEST ALLIS	100-4118-531.44-08		4 X 3 PVC REDUCER	23.98
	MENARDS - WEST ALLIS	100-4118-531.53-02		5/16X3 HCR POWERLAG	24.54
185043 - Summary					**48.52**
185044	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		Gateway Sign	27.09
185044 - Summary					**27.09**
185045	MIDWEST TAPE	100-3502-555.52-22		INVOICE #502239861	316.92
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #502213111	274.93
	MIDWEST TAPE	100-3502-555.52-55		INVOICE #502239861	77.98
	MIDWEST TAPE	100-3502-555.52-55		INVOICE #502213111	367.93
185045 - Summary					**1,037.76**
185046	MILLER-BRADFORD & RISBERG INC	100-4218-531.44-08		3JMXR668	372.19
185046 - Summary					**372.19**
185047	MILWAUKEE AREA TECHNICAL COLLEGE	100-2107-521.57-02		Officer Trng	131.49
185047 - Summary					**131.49**
185048	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		Bail	5,600.00
185048 - Summary					**5,600.00**
185049	MILWAUKEE DANCING GRANNIES	100-5002-517.30-04		Independence Day Parade	350.00
185049 - Summary					**350.00**
185050	MILWAUKEE LETTER CARRIERS BAND	100-5002-517.30-04		Independence Day Parade	875.00
185050 - Summary					**875.00**
185051	MILWAUKEE SPRING & ALIGNMENT	550-4233-535.44-08		Heavy Truck Alignment	265.00
185051 - Summary					**265.00**
185052	MUCKERHEIDE, PAUL	100-5002-517.30-04		Independence Day Parade	200.00
185052 - Summary					**200.00**
185053	Nancy Lococo	100-0000-229.04-00		1943 S 73 St	100.00
185053 - Summary					**100.00**
185054	Noah Kegley	100-0000-229.04-00		1436 S 78 St	100.00
185054 - Summary					**100.00**
185055	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		MISC PARTS/UNIT 4147	63.80
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		BATTERIES/4123	156.62
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		CREDIT/RETURNED ITEMS	(18.57)
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		LIGHT REPAIR/#4419	5.54
	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		Core Credit	(10.00)
	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		Return Parts Credit	(500.28)
	NAPA AUTO PARTS- WEST ALLIS	100-4101-533.44-08		Repair Parts	233.89

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185055	NAPA AUTO PARTS- WEST ALLIS	100-4101-533.44-08		Return Credit	(44.13)
	NAPA AUTO PARTS- WEST ALLIS	100-4101-533.44-08		Return Parts Credit	(20.98)
	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		Core Credit	(32.10)
	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		Return Parts Credit	(30.20)
	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		Repair Parts	311.44
	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		Core Credit	(110.00)
	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		Muffler,tail pipe & clmps	174.62
	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		Return Parts Credit	(15.35)
	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		25-9630	30.39
	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		Repair Parts	366.01
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		Air filter (1)	86.57
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		Return/Core Credit	(197.85)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		Filters: oil & fuel	60.58
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		Repair Parts	334.56
	NAPA AUTO PARTS- WEST ALLIS	100-4601-533.44-03		Return Parts Credit	(54.12)
	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		Repair Parts	19.07
	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		Ball joints & tie rod end	246.34
	NAPA AUTO PARTS- WEST ALLIS	540-1801-538.44-08		Air filter (2)	246.34
	NAPA AUTO PARTS- WEST ALLIS	550-4233-535.44-08		A/C service adapter	75.19
	NAPA AUTO PARTS- WEST ALLIS	550-4233-535.44-08		Repair Parts	10.99
185055 - Summary					**1,388.37**
185056	NATIONAL SPRING INC	100-4201-535.44-08		Repair Parts	634.51
	NATIONAL SPRING INC	501-2901-537.44-03		Repair Parts	1,198.32
185056 - Summary					**1,832.83**
185057	NAVARRETTE, ROBERT	602-0000-229.04-00		NAVARRETTE, ROBERT	1,050.50
185057 - Summary					**1,050.50**
185058	NEGRON, CARLOS	257-5701-517.51-09	SP0005	7.21.22 Summer Concert	0.00
185058 - Summary					**0.00**
185059	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	2,129.45
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone with air	297.05
185059 - Summary					**2,426.50**
185060	OLESON, TODD	602-0000-229.04-00		OLESON, TODD	303.90
185060 - Summary					**303.90**
185061	Pavlik, Donna	100-0000-442.03-07		Pavlik, Donna L	352.70
185061 - Summary					**352.70**
185062	Payment Resolution Svc	100-0000-442.03-07		Cleveland, Darnell D	413.81
185062 - Summary					**413.81**
185063	Payment Resolution Svc	100-0000-442.03-07		Williams, Michael D	150.00
185063 - Summary					**150.00**
185064	Pfalz, Heather	100-0000-442.03-07		Auberger, Maria	1,000.03
185064 - Summary					**1,000.03**
185065	PARTNER2LEARN, LLC	100-1001-513.57-02		Q2 session expenses Gostc	1,727.05
185065 - Summary					**1,727.05**
185066	PIECHURA, ROBERT F	602-0000-229.04-00		PIECHURA, ROBERT F	499.86
185066 - Summary					**499.86**
185067	PIECHURA, ROBERT F	602-0000-229.04-00		PIECHURA, ROBERT F	499.86
185067 - Summary					**499.86**
185068	PIECHURA, ROBERT F	602-0000-229.04-00		PIECHURA, ROBERT F	565.70
185068 - Summary					**565.70**
185069	PORT-A-JOHN INC	100-4101-533.32-04		LH PAJ 6/7-7/6/22	144.00
	PORT-A-JOHN INC	100-4101-533.32-04		SKATE PARK PAJ TO 7/14/22	96.00
	PORT-A-JOHN INC	100-4101-533.32-04		ROGERS PARK PAJ TO 7/6/22	96.00
	PORT-A-JOHN INC	100-4101-533.32-04		MCKINLEY PAJ TO 7/6/22	144.00
	PORT-A-JOHN INC	100-4101-533.32-04		VETS PAJ 6/7-7/6/22 (ADA)	144.00
	PORT-A-JOHN INC	100-4201-535.30-04		Transfer Station POJ	96.00
	PORT-A-JOHN INC	550-4233-535.32-03		Morgan Dump POJ 6/24-7/23	96.00
185069 - Summary					**816.00**
185070	Quality Heating and Sheet Metal	100-0000-422.01-01		HVAC refund	110.00
185070 - Summary					**110.00**
185071	Randy Williams	100-0000-229.04-00		2501 S 68 St	100.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
185071 - Summary					100.00
185072	Roxanne Bluhm	100-0000-229.04-00		2335 S 63 St	100.00
185072 - Summary					100.00
185073	REDI	100-3101-565.30-04		2022 - 3rd Qtr	420.00
185073 - Summary					420.00
185074	RELIANCE STANDARD LIFE INSURANCE CO	100-5209-517.21-04		July 2022 LTD premiums	5,314.03
185074 - Summary					5,314.03
185075	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		CONTROL SCREEN/#4414	3,638.40
	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		FLEET MAINTENANCE	157.06
185075 - Summary					3,795.46
185076	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - June invoice	5,939.84
185076 - Summary					5,939.84
185077	RICOH USA INC	255-8101-521.30-04	I21549	Copier maint.	375.25
185077 - Summary					375.25
185078	RNOW INC	540-1801-538.44-08		Repair Parts	1,739.59
	RNOW INC	540-1801-538.44-08		Warranty Credit	(1,250.00)
185078 - Summary					489.59
185079	ROAD & CONSTRUCTION MATERIALS	501-2707-537.44-56		CLEAN FILL:SINGLEAXLELOAD	200.00
	ROAD & CONSTRUCTION MATERIALS	501-2708-537.44-57		CLEAN FILL:SINGLEAXLELOAD	200.00
185079 - Summary					400.00
185080	ROHDE, PETER	602-0000-229.04-00		ROHDE, PETER	307.10
185080 - Summary					307.10
185081	Semper Fi Roofing & Exteriors	100-0000-229.04-00		2143 S 98 St	100.00
185081 - Summary					100.00
185082	SASS, PAULINE	602-0000-229.04-00		SASS, PAULINE	249.93
185082 - Summary					249.93
185083	SCHEURELL, NATHANIEL	201-5101-517.30-04		Food Truck Friday	200.00
185083 - Summary					200.00
185084	SCHEURING, JOSEPH	255-8101-521.56-03	I21556	To Minneapolis	738.77
185084 - Summary					738.77
185085	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		PARTS FOR UNIT #4305	38.56
185085 - Summary					38.56
185086	SEH DESIGN/BUILD INC	501-0000-229.17-01		WESTA TMO 2020ANCHOR@NATL	452.81
	SEH DESIGN/BUILD INC	501-0000-449.09-00		WESTA TMO 2020ANCHOR@NATL	(452.81)
	SEH DESIGN/BUILD INC	501-2706-537.30-02		WESTA TMO 2020ANCHOR@NATL	452.81
185086 - Summary					452.81
185087	SEILER INSTRUMENT & MFG CO INC	100-2101-521.51-09		rpr total traffic station	535.00
	SEILER INSTRUMENT & MFG CO INC	100-2101-521.51-09		Total Traffic station rep	408.25
185087 - Summary					943.25
185088	SHERWIN WILLIAMS	100-4101-533.53-02		glass beads road painting	1,120.00
185088 - Summary					1,120.00
185089	SHIMETZ, JEFFREY J	602-0000-229.04-00		SHIMETZ, JEFFREY J	750.70
185089 - Summary					750.70
185090	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A15592	1618 S 89 St	545.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A15883	2367 S 98 St	415.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		Grass Cutting	1,775.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		Grass cutting	2,530.00
185090 - Summary					5,265.00
185091	SINGLE SOURCE INC	350-6008-531.31-01	P1927S	National Real Estate Acqu	4,340.00
185091 - Summary					4,340.00
185092	SITTER, THOMAS A	602-0000-229.04-00		SITTER, THOMAS A	249.93
185092 - Summary					249.93
185093	SITTER, THOMAS A	602-0000-229.04-00		SITTER, THOMAS A	69.75
185093 - Summary					69.75
185094	SPECTRUM	260-8201-517.51-09		spectrum	14.83
185094 - Summary					14.83
185095	SPEEDY METALS LLC	100-2201-522.51-08		ALUMINUM FLAT SHEET	83.61

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Check#	Vendor	GL Account	Proj No	Description	Amount
185095 - Summary					**83.61**
185096	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	186.21
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	61.86
185096 - Summary					**248.07**
185097	STREICHER'S INC	100-2201-522.60-01		SHORTS/SCHARFENBERG	44.99
	STREICHER'S INC	100-2201-522.60-01		(2) POLO SHIRTS	100.00
	STREICHER'S INC	100-2201-522.60-01		(2) JOB SHIRTS	142.00
	STREICHER'S INC	100-2201-522.60-01		(2) POLO SHIRTS/STIGLITZ	95.00
	STREICHER'S INC	100-2201-522.60-01		(8) NAMETAGS	128.00
185097 - Summary					**509.99**
185098	STRYKER MEDICAL	100-2201-522.44-02		12-PK SUCTION CUP DISP	446.25
	STRYKER MEDICAL	100-2201-522.44-02		(1) TRIGGER ANCHOR	10.41
	STRYKER MEDICAL	100-2201-522.44-02		(1) X-RESTRAINT PACKAGE	1,705.70
185098 - Summary					**2,162.36**
185099	SYMBIONT	501-2901-537.30-02		Lead ServiceLine Solution	8,936.00
185099 - Summary					**8,936.00**
185100	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	GPS 5852	660.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	PEN/GPS 8067	1,880.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	GPS 0266	2,010.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	PEN 1788	800.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	GPS 1788	900.00
185100 - Summary					**6,250.00**
185101	Ted Janka	100-0000-229.04-00		1565 S 77 St	100.00
185101 - Summary					**100.00**
185102	TAPCO	100-2101-521.32-01		Jun Sup/mtc elec park tix	375.00
185102 - Summary					**375.00**
185103	TATAREK, KELSEY	255-8101-521.30-04	I21548	Course fee	1,000.00
185103 - Summary					**1,000.00**
185104	TELEFLEX FUNDING LLC	100-2201-522.53-41		(2) BXS EZ-1O 25MM NEEDLE	1,115.50
	TELEFLEX FUNDING LLC	100-2201-522.53-41		(2) BXS EZ-1O NEEDLES	1,115.50
	TELEFLEX FUNDING LLC	100-2201-522.53-41		(1) BX EZ-1O NEEDLES	555.17
185104 - Summary					**2,786.17**
185105	TEREX SERVICES	100-4301-533.44-08		Repair Parts	626.80
185105 - Summary					**626.80**
185106	TMDE CALIBRATION LABS INC	100-2110-521.44-08		calibrate/certify radar	840.00
185106 - Summary					**840.00**
185107	TRI CITY NATIONAL BANK	100-0000-229.04-00		Martin Housing Loan	479.29
	TRI CITY NATIONAL BANK	100-0000-229.16-00		Loan payments	485.76
185107 - Summary					**965.05**
185108	TRIPOLI MOTORCORPS	100-5002-517.30-04		Independence Day Parade	800.00
185108 - Summary					**800.00**
185109	TRIPOLI SHRINE CLOWN UNIT	100-5002-517.30-04		Independence Day Parade	250.00
185109 - Summary					**250.00**
185110	TRUCK COUNTRY	100-4501-533.44-08		Repair Parts	170.33
	TRUCK COUNTRY	540-1801-538.44-08		Core Return	(76.56)
	TRUCK COUNTRY	540-1801-538.44-08		Repair Parts	4,920.48
185110 - Summary					**5,014.25**
185111	United Healthcare Comm Plan	100-0000-442.03-07		Winquist, Wayne	218.91
185111 - Summary					**218.91**
185112	US CELLULAR	100-2101-521.30-04		crim inv records	150.00
185112 - Summary					**150.00**
185113	US MARSHALS SERVICE	214-0801-521.64-08		obtain seized truck SIU	1,974.38
185113 - Summary					**1,974.38**
185114	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		REFILL POSTAGE MACHINE	1,500.00
185114 - Summary					**1,500.00**
185115	VERIZON WIRELESS	100-1401-515.41-06		May Verizon	12,983.33
185115 - Summary					**12,983.33**
185116	VERMEER-WISCONSIN INC	100-4301-533.44-08		V band belt 180020902	200.29

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185116 - Summary					**200.29**
185117	Wellcare Health Plans	100-0000-442.03-07		Diaz, Sonia	11.09
185117 - Summary					**11.09**
185118	WEST ALLIS SUBURBAN BAND	100-5002-517.30-04		Independence Day Parade	300.00
185118 - Summary					**300.00**
185119	WISCONSIN ATHLETIC CLUB, INC.	100-2101-521.44-08		Mtce gym equip	383.23
185119 - Summary					**383.23**
185120	WISCONSIN DIAMOND DANCERS	100-5002-517.30-04		Independence Day Parade	350.00
185120 - Summary					**350.00**
185121	WISZYNSKI, NICHOLAS	100-3501-555.30-04		LIBRARY PROGRAM 7/20/22	900.00
185121 - Summary					**900.00**
185122	WORLDWIDE INTERPRETERS, INC.	100-3003-541.32-04		CLINIC- TRANSLATION	33.04
185122 - Summary					**33.04**
185123	Young, William	100-0000-442.03-07		Young, William	800.00
185123 - Summary					**800.00**
185124	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(2) CS ECG ELECTRODES	144.00
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(3) CASES ECG ELECTRODES	216.00
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(10) RESQPOD ITD	990.00
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(5) PR PEDI ELECTRODES	337.25
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		PEDI-PADZ ELECTRODES	134.90
185124 - Summary					**1,822.15**
07/08/2022 - Summary					**1,271,383.49**

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Check#	Vendor	GL Account	Proj No	Description	Amount
30146	US BANK - PCARD	100-0000-229.07-00		SAMSCLUB.COM	117.97
	US BANK - PCARD	100-0000-229.07-00		WM SUPERCENTER #1394	8.99
	US BANK - PCARD	100-0000-441.08-00		DOJ EPAY RECORDS CHECK	2,387.00
	US BANK - PCARD	100-0301-516.51-02		MENARDS WEST ALLIS WI	21.06
	US BANK - PCARD	100-0301-516.57-01		STATE BAR OF WISCONSIN	519.75
	US BANK - PCARD	100-0304-516.56-02		LAKELAWN RESORT ROOMS	299.35
	US BANK - PCARD	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	64.00
	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	400.00
	US BANK - PCARD	100-0501-517.57-01		PAYPAL *WAAO WAAO	62.00
	US BANK - PCARD	100-0501-517.57-02		FL DEPT OF REV PTO	350.00
	US BANK - PCARD	100-1001-513.56-02		MILWAUKEE FASTPARK	54.00
	US BANK - PCARD	100-1101-517.32-01		DROPBOX*FRDXHQ7WS8HL	100.00
	US BANK - PCARD	100-1101-517.32-01		DROPBOX*6T78NPX6Y12K	100.00
	US BANK - PCARD	100-1101-517.51-02		BATTERIES PLUS #0543	18.35
	US BANK - PCARD	100-1101-517.51-11		STRIPE TERMINAL	604.00
	US BANK - PCARD	100-1301-517.51-02		AMZN MKTP US*4700I3MS3	144.03
	US BANK - PCARD	100-1301-517.52-03		ZOOM.US 888-799-9666	158.15
	US BANK - PCARD	100-1301-517.54-02		FACEBK *AUW94F3RY2	89.47
	US BANK - PCARD	100-1301-517.54-02		FACEBK *9MSRSF3RY2	279.68
	US BANK - PCARD	100-1301-517.54-02		FACEBK *RKENBE7RY2	166.94
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN 7913073884	180.07
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN-705*5995206	527.49
	US BANK - PCARD	100-1301-517.54-02		FACEBK *SPZHKE7RY2	42.37
	US BANK - PCARD	100-1401-515.54-02		BRIDGETOWER ADS	20.91
	US BANK - PCARD	100-1501-517.51-11		AMZN MKTP US*T96I00K83	26.97
	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER ADS	1,036.90
	US BANK - PCARD	100-1502-514.51-02		PLEXIMART	240.22
	US BANK - PCARD	100-2101-521.30-04		SHRED-IT USA LLC	55.15
	US BANK - PCARD	100-2101-521.30-04		INTOXIMETERS INC	110.00
	US BANK - PCARD	100-2101-521.32-01		TDS METROCOM	334.01
	US BANK - PCARD	100-2101-521.44-01		THE HOME DEPOT #4902	249.00
	US BANK - PCARD	100-2101-521.44-01		AMAZON.COM*GC9VB8CT3	129.99
	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*F65MK9GJ3	532.19
	US BANK - PCARD	100-2101-521.51-02		AMZN MKTP US*X77YB89H3	181.49
	US BANK - PCARD	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	612.62
	US BANK - PCARD	100-2101-521.51-02		AMZN MKTP US*SI8VY8OV3	46.25

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30146	US BANK - PCARD	100-2101-521.51-02		AMZN MKTP US*PD5E994L3	43.99
	US BANK - PCARD	100-2101-521.51-09		DASH MEDICAL GLOVES	2,268.49
	US BANK - PCARD	100-2101-521.51-09		FESTIVAL FOODS WEST	149.94
	US BANK - PCARD	100-2101-521.56-02		UW TS PARKING RAMP EMV	6.00
	US BANK - PCARD	100-2101-521.57-02		PAYPAL *WIPEG	695.00
	US BANK - PCARD	100-2101-521.70-01		AMZN MKTP US*1Q8UT6FM3	1,723.83
	US BANK - PCARD	100-2101-521.70-01		AMAZON.COM*EY75G96M3	349.99
	US BANK - PCARD	100-2101-521.70-01		NBF*NATL BIZ FURNITURE	0.00
	US BANK - PCARD	100-2101-521.70-01		AMZN MKTP US*YA9QG2OT3	554.95
	US BANK - PCARD	100-2102-521.60-01		VORTEX OPTICS	161.99
	US BANK - PCARD	100-2102-521.60-01		STREICHER'S MO	5,852.86
	US BANK - PCARD	100-2107-521.51-05		LASER-LABS.COM	66.00
	US BANK - PCARD	100-2107-521.56-02		BEST WESTERN PREMIER W	220.00
	US BANK - PCARD	100-2107-521.57-02		V FOX VALLEY TECHNICAL CO	235.00
	US BANK - PCARD	100-2107-521.57-02		TN FOX VALLEY TECH PAYPAT	6.70
	US BANK - PCARD	100-2110-521.51-06		OFFICEMAX/DEPOT 6869	145.47
	US BANK - PCARD	100-2110-521.51-06		AMZN MKTP US*1X2PK9XY2	93.84
	US BANK - PCARD	100-2110-521.51-06		AMZN MKTP US*0U4WP5H13	198.49
	US BANK - PCARD	100-2114-521.51-03		ULINE *SHIP SUPPLIES	221.66
	US BANK - PCARD	100-2114-521.51-03		AMZN MKTP US*1X0NA3PE2	71.10
	US BANK - PCARD	100-2114-521.51-03		EVIDENT INC	514.41
	US BANK - PCARD	100-2201-522.44-02		AMZN MKTP US*WB2315EA3	42.50
	US BANK - PCARD	100-2201-522.44-03		GRAINGER	12.39
	US BANK - PCARD	100-2201-522.44-03		NORTHERN TOOL EQUIP	73.98
	US BANK - PCARD	100-2201-522.51-02		OFFICEMAX/DEPOT 6100	4.55
	US BANK - PCARD	100-2201-522.51-02		AMZN MKTP US*7B49T0SW3	25.98
	US BANK - PCARD	100-2201-522.51-02		OFFICE DEPOT #1080	5.70
	US BANK - PCARD	100-2201-522.51-02		AMZN MKTP US*T60TM0F53	36.00
	US BANK - PCARD	100-2201-522.51-02		AMZN MKTP US*1E9F29MD3	89.90
	US BANK - PCARD	100-2201-522.51-02		OFFICEMAX/DEPOT 6869	43.89
	US BANK - PCARD	100-2201-522.51-02		AMZN MKTP US	(36.00)
	US BANK - PCARD	100-2201-522.51-02	MIH	OFFICEMAX/DEPOT 6869	17.99
	US BANK - PCARD	100-2201-522.51-04		PICK N SAVE #847	18.57
	US BANK - PCARD	100-2201-522.51-04		AMZN MKTP US*M96WI8PC3	177.67
	US BANK - PCARD	100-2201-522.51-04		STARBUCKS 800-782-7282	42.40
	US BANK - PCARD	100-2201-522.51-04		SQ *TIMBER?S CATERING SER	243.84
	US BANK - PCARD	100-2201-522.51-04		FESTIVAL FOODS WEST	20.12
	US BANK - PCARD	100-2201-522.51-04		AMZN MKTP US*OY9LZ85M3	28.87
	US BANK - PCARD	100-2201-522.51-06		FASTENAL COMPANY 01WIGOV	74.34
	US BANK - PCARD	100-2201-522.51-06		GRAINGER	68.20
	US BANK - PCARD	100-2201-522.51-06		AMZN MKTP US*1X8HF50X2	19.98
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	546.03
	US BANK - PCARD	100-2201-522.51-07		NASSCO INC.	6.01
	US BANK - PCARD	100-2201-522.52-01		MILWAUKEE JOURNAL	14.99
	US BANK - PCARD	100-2201-522.53-27		FASTENAL COMPANY 01WIGOV	76.46
	US BANK - PCARD	100-2201-522.53-27		FLIR	329.12
	US BANK - PCARD	100-2201-522.53-27		PICK N SAVE #847	103.60
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*1X6YD1XW2	99.99
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*123KH5W03	18.98
	US BANK - PCARD	100-2201-522.53-41		AMZN MKTP US*1X2WW0LA0	13.98
	US BANK - PCARD	100-2201-522.53-41		AMZN MKTP US*118866RU3	13.97
	US BANK - PCARD	100-2201-522.56-02		HI STEVENS POINT CONVEN	810.00
	US BANK - PCARD	100-2201-522.57-01		DSPS E SERVICE FEE COM	0.80
	US BANK - PCARD	100-2201-522.57-01		DSPS EPAY ISE	40.00
	US BANK - PCARD	100-2201-522.57-02		IMAGETREND INC	645.00
	US BANK - PCARD	100-2301-523.57-02		SP PLANETIZEN STORE	299.00
	US BANK - PCARD	100-2301-523.57-02		ASSOCIATION FOR PRESERVAT	175.00
	US BANK - PCARD	100-2401-524.54-02		BRIDGETOWER ADS	35.73
	US BANK - PCARD	100-2401-524.57-01		INT'L CODE COUNCIL INC	265.00
	US BANK - PCARD	100-2402-524.58-01		DSPS E SERVICE FEE COM	0.80
	US BANK - PCARD	100-2402-524.58-01		DSPS E SERVICE FEE REN	1.10
	US BANK - PCARD	100-2402-524.58-01		DSPS EPAY ISE	40.00
	US BANK - PCARD	100-2402-524.58-01		WI DSPS LICENSURE	55.00
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*IY5QY92X3	104.99
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*1R80996W2	41.10

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30146	US BANK - PCARD	100-3001-541.51-02		AMAZON.COM*BR43V1AQ3	7.51
	US BANK - PCARD	100-3001-541.51-06		AMAZON.COM*FP5ND1SU3	227.28
	US BANK - PCARD	100-3001-541.51-06		AMAZON.COM*609168EQ3	20.39
	US BANK - PCARD	100-3001-541.56-02		GLACIER CANYON LLC	(20.10)
	US BANK - PCARD	100-3003-541.53-41		TARGET.COM *	165.59
	US BANK - PCARD	100-3003-541.53-41		WAL-MART #5438	(31.56)
	US BANK - PCARD	100-3003-541.53-41		WALMART.COM AA	237.04
	US BANK - PCARD	100-3003-541.57-02		M C TOWNSEND ASSOCIATES	685.00
	US BANK - PCARD	100-3401-544.44-01		AMAZON.COM*FP5ND1SU3	227.27
	US BANK - PCARD	100-3401-544.44-01		AMZN MKTP US*945IJ0BJ3	65.50
	US BANK - PCARD	100-3401-544.51-02		RDA*REMINISCE	(20.98)
	US BANK - PCARD	100-3401-544.51-06		AMAZON.COM*OI6UG1LD3	23.94
	US BANK - PCARD	100-3401-544.51-06		AMZN MKTP US*3X7RR6VV3	42.90
	US BANK - PCARD	100-3401-544.51-09		NASSCO INC.	79.38
	US BANK - PCARD	100-3401-544.70-01		AMZN MKTP US*H72459RD3	16.94
	US BANK - PCARD	100-3401-544.70-01		AMZN MKTP US*KH6S30SL3	26.99
	US BANK - PCARD	100-3501-555.51-01		USPS PO 5687650214	13.22
	US BANK - PCARD	100-3501-555.51-02		AMZN MKTP US*N75IJ0FL3	3.74
	US BANK - PCARD	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	234.01
	US BANK - PCARD	100-3501-555.51-09		JANWAY COMPANY	520.67
	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	575.02
	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	287.19
	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	6,666.79
	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	325.86
	US BANK - PCARD	100-3502-555.52-31		OUTSIDE BACKPACKER MAG	(49.00)
	US BANK - PCARD	100-3502-555.52-31		STEREOPHILE/S&VISION	12.97
	US BANK - PCARD	100-3502-555.52-31		EBSCO	8,457.24
	US BANK - PCARD	100-3502-555.52-36		CAMPAIGNMONITOR	24.65
	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	1,031.66
	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	4,327.01
	US BANK - PCARD	100-3502-555.52-51		EBSCO	701.35
	US BANK - PCARD	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	178.12
	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	300.39
	US BANK - PCARD	100-3506-555.51-09		AMAZON.COM*EV13U3JQ3 AMZN	33.09
	US BANK - PCARD	100-3506-555.51-09		DEMCO INC	348.78
	US BANK - PCARD	100-3506-555.51-09		DOLLAR TREE, INC.	30.00
	US BANK - PCARD	100-3506-555.51-09		IN *BOOK PAGE	1,296.00
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*4D7401E03	10.72
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*TP3GS64O3	39.40
	US BANK - PCARD	100-3506-555.51-09		SQ *PETE'S POPS	35.00
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*N75IJ0FL3	32.18
	US BANK - PCARD	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	52.28
	US BANK - PCARD	100-3506-555.51-09		TARGET.COM *	39.59
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*1R5DQ1980	26.99
	US BANK - PCARD	100-3506-555.51-09		OTC BRANDS INC	52.95
	US BANK - PCARD	100-3506-555.51-09		DOLLAR TREE	53.75
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*V28VN6WX3	35.48
	US BANK - PCARD	100-3507-555.51-06		NASSCO INC.	727.69
	US BANK - PCARD	100-4101-533.44-08		JOE WILDE COMPANY, LLC	333.60
	US BANK - PCARD	100-4101-533.44-08		HAJOCA ABLE DIST 353	148.30
	US BANK - PCARD	100-4101-533.44-08		ELLIOTT ACE HDWE	16.73
	US BANK - PCARD	100-4101-533.44-08		FERGUSON ENT #1020	60.50
	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT #4902	89.04
	US BANK - PCARD	100-4101-533.53-02		FLAG CENTER	141.00
	US BANK - PCARD	100-4101-533.53-02		MENARDS WEST ALLIS WI	313.44
	US BANK - PCARD	100-4101-533.53-02		AMZN MKTP US*FF52B2RF3	25.46
	US BANK - PCARD	100-4101-533.53-02		AMZN MKTP US*WN4FK96N3	8.45
	US BANK - PCARD	100-4101-533.53-02		AMERICAN FILTER COMPANY	141.54
	US BANK - PCARD	100-4101-533.53-02		THE HOME DEPOT #4902	29.97
	US BANK - PCARD	100-4101-533.53-02		FERGUSON ENT #1020	5.04
	US BANK - PCARD	100-4101-533.53-02		AMZN MKTP US*CN58A3Z73	10.49
	US BANK - PCARD	100-4101-533.53-02		AMZN MKTP US*6Z4T10XG3	9.21
	US BANK - PCARD	100-4101-533.53-02		ELLIOTT ACE HDWE	0.89
	US BANK - PCARD	100-4101-533.53-02		ALLIED POOLS	9.99
	US BANK - PCARD	100-4101-533.53-02		AMZN MKTP US*Y513W5R53	12.40

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Check#	Vendor	GL Account	Proj No	Description	Amount
30146	US BANK - PCARD	100-4101-533.53-02		AMZN MKTP US*V294Z36C3	30.95
	US BANK - PCARD	100-4101-533.53-02		MENARDS WEST MILWAUKEE WI	25.98
	US BANK - PCARD	100-4101-533.53-02		GUSTAVE A LARSON COMPANY	63.77
	US BANK - PCARD	100-4201-535.51-09		PICK N SAVE #847	28.58
	US BANK - PCARD	100-4301-533.44-08		AMZN MKTP US*FW2HY9M43	21.98
	US BANK - PCARD	100-4301-533.44-08		AMZN MKTP US*XM9Z28M93	43.99
	US BANK - PCARD	100-4301-533.51-09		BESTSERVICESTORESLLC	499.59
	US BANK - PCARD	100-4301-533.51-09		NITROUS OUTLET	25.00
	US BANK - PCARD	100-4301-533.51-09		GDP*DAIGLE ASSOCIATES	61.96
	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US	(12.84)
	US BANK - PCARD	100-4301-533.51-09		SITEONE LANDSCAPE SUPPLY,	285.51
	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US*RA8T08FM3	201.41
	US BANK - PCARD	100-4301-533.51-09		CARLIN SALES CORPORATION	13.72
	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US*1R1ON9K40	70.47
	US BANK - PCARD	100-4301-533.51-09		WASTE MGMT WM EZPAY	17.10
	US BANK - PCARD	100-4301-533.53-02		CERTIFIED PRODUCTS II	52.00
	US BANK - PCARD	100-4401-533.30-04		USTTRAINING.COM	25.90
	US BANK - PCARD	100-4401-533.51-09		AMZN MKTP US*1R9OB1V90	184.99
	US BANK - PCARD	100-4401-533.64-03		UPS*BILLING CENTER	108.91
	US BANK - PCARD	100-4501-533.44-08		AMAZON.COM*MP9KS1HF3	45.98
	US BANK - PCARD	100-4501-533.52-01		NOREGON SYSTEMS	450.00
	US BANK - PCARD	100-4601-533.51-02		AMAZON.COM*H63BR5A03 AMZN	50.88
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*FN10M00R3	20.42
	US BANK - PCARD	100-4601-533.57-01		NATIONAL SOCIETY OF PROF	40.00
	US BANK - PCARD	100-4601-533.58-01		WI DSPS LICENSURE	110.00
	US BANK - PCARD	100-4601-533.58-01		DSPS E SERVICE FEE REN	2.20
	US BANK - PCARD	100-5007-552.51-09		PICK N SAVE #847	11.59
	US BANK - PCARD	100-5007-552.51-09		AMZN MKTP US*9K43A0PG3	39.90
	US BANK - PCARD	100-5212-517.30-04	WA0101	CONCENTRA INC	900.00
	US BANK - PCARD	100-5212-517.30-04	WA2101	AURORA PATIENT PAYMENT	990.00
	US BANK - PCARD	100-5212-517.30-04	WA2201	AURORA PATIENT PAYMENT	3,228.50
	US BANK - PCARD	100-5212-517.30-04	WA2201	CONCENTRA INC	1,285.00
	US BANK - PCARD	100-5212-517.30-04	WA3001	CONCENTRA INC	503.00
	US BANK - PCARD	100-5212-517.30-04	WA4101	AURORA PATIENT PAYMENT	110.00
	US BANK - PCARD	100-8810-517.51-04		SQ *TIMBER?S CATERING SER	252.44
	US BANK - PCARD	100-8813-517.30-04		AMZN MKTP US*1X2PQ5T60	7.78
	US BANK - PCARD	100-8813-517.30-04		AMZN MKTP US*1X43B9GD0	5.98
	US BANK - PCARD	100-8813-517.30-04		AMZN MKTP US*1X4IF0PO0	6.75
	US BANK - PCARD	100-8813-517.30-04		AMZN MKTP US*5W8226243	6.69
	US BANK - PCARD	100-8813-517.30-04		WWW.TABLEGROUP.COM	25.00
	US BANK - PCARD	100-8813-517.30-04		ZOOM.US 888-799-9666	199.90
	US BANK - PCARD	100-8813-517.30-04		AMZN MKTP US*1X3QV6GQ0	5.40
	US BANK - PCARD	100-8813-517.30-04		AMZN MKTP US*1T3CX0223	5.97
	US BANK - PCARD	100-8813-517.30-04		AMZN MKTP US*1X7OG8PZ2	6.49
	US BANK - PCARD	100-8813-517.30-04		AMZN MKTP US*1X2DX5GL2	8.99
	US BANK - PCARD	100-8813-517.30-04		AMZN MKTP US*1X4FR9G50	10.46
	US BANK - PCARD	100-8813-517.30-04		AMZN MKTP US*1X6XE0A02	6.06
	US BANK - PCARD	100-8813-517.51-09		SQ *AGGIE'S BAKERY & CAKE	50.98
	US BANK - PCARD	100-8813-517.51-09		AMZN MKTP US*1X0A83Z32	31.56
	US BANK - PCARD	100-8813-517.51-09		SQ *PETE'S POPS	125.00
	US BANK - PCARD	201-5101-517.51-09		MENARDS WAUKESHA WI	83.65
	US BANK - PCARD	201-5101-517.54-03		QUAD GRAPHICS INC	1,850.00
	US BANK - PCARD	206-0601-544.64-05		SPECTRUM	24.46
	US BANK - PCARD	207-0612-544.51-09		GFS STORE #1929	57.96
	US BANK - PCARD	207-0612-544.51-09		PICK N SAVE #847	59.38
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*1X6WG8L80	26.96
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*6C4UF2XA3	202.50
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*1R2M462Z0	28.90
	US BANK - PCARD	207-0615-544.51-09		AMAZON.COM*OI6UG1LD3	39.99
	US BANK - PCARD	207-0620-544.51-09		AMZN MKTP US*KH6S30SL3	31.98
	US BANK - PCARD	212-0801-521.64-05		FSP*BOUNCE N JUMP A RAMA	760.00
	US BANK - PCARD	212-0801-521.64-05		OTC BRANDS INC	164.97
	US BANK - PCARD	212-0801-521.64-05		IN *CREATIVE PRODUCT SOUR	11,106.81
	US BANK - PCARD	214-0801-521.64-05		PAYPAL *WISCONSINNA	720.00
	US BANK - PCARD	215-0801-521.64-05		GARMIN 151572461	337.59

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Check#	Vendor	GL Account	Proj No	Description	Amount
30146	US BANK - PCARD	215-0801-521.64-05		THE HOME DEPOT #4902	177.21
	US BANK - PCARD	215-0801-521.64-05		WAVE - *PROMOTION SOLUTIO	765.00
	US BANK - PCARD	217-0901-522.64-05	FR0005	AMAZON.COM*1X9F14O32 AMZN	299.99
	US BANK - PCARD	220-7521-563.54-02	C22101	BRIDGETOWER ADS	53.15
	US BANK - PCARD	220-7521-563.57-01	C22101	NATIONAL COMMUNITY DEVELO	968.20
	US BANK - PCARD	220-7522-563.31-02	C17418	BRIDGETOWER ADS	474.01
	US BANK - PCARD	220-7522-563.51-09	C22218	IN *CREATIVE PRODUCT SOUR	189.00
	US BANK - PCARD	220-7522-563.51-09	C22218	ZOOM.US 888-799-9666	14.99
	US BANK - PCARD	220-7522-563.53-16	C22401	W & E RADTKE INC	2,521.73
	US BANK - PCARD	220-7522-563.53-16	C22401	MINOR GARDEN CENTER INC	4,073.50
	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	112.00
	US BANK - PCARD	222-7601-563.57-01		NAHRO	700.00
	US BANK - PCARD	240-7904-542.31-02	H22004	AMZN MKTP US*IY5QY92X3	105.00
	US BANK - PCARD	240-7904-542.51-01	H22004	USPS PO 5687650214	4.33
	US BANK - PCARD	240-7904-542.51-01	H22047	USPS.COM CLICKNSHIP	140.00
	US BANK - PCARD	240-7911-542.31-02	H22012	SIGNUPGENIUS	29.99
	US BANK - PCARD	240-7936-542.51-09	EF2108	FACEBK *PR4BLDKH32	5.00
	US BANK - PCARD	240-7936-542.51-09	EF2108	FACEBK *35RFEDTG32	15.00
	US BANK - PCARD	240-7937-542.51-09	EF2105	FACEBK *XXLSZC3H32	9.99
	US BANK - PCARD	240-7937-542.51-09	EF2105	FACEBK *E8PXCFK4M2	10.00
	US BANK - PCARD	240-7937-542.51-09	EF2105	FACEBK *XFC3CF74M2	10.00
	US BANK - PCARD	240-7937-542.51-09	EF2105	FACEBK *W8N7MEB4M2	10.00
	US BANK - PCARD	240-7937-542.51-09	EF2105	FACEBK *NGZ8AF75M2	10.00
	US BANK - PCARD	240-7940-542.51-09	H22035	EVENFLO COMPANY INC	412.14
	US BANK - PCARD	240-7940-542.51-09	H22035	SAFE KIDS WORLDWIDE	55.00
	US BANK - PCARD	255-8101-521.30-04	I22534	USPS STAMPS ENDICIA	100.00
	US BANK - PCARD	255-8101-521.30-04	I22534	STAMPS.COM	17.99
	US BANK - PCARD	255-8101-521.51-09	I22534	SP SPECIALISTID.COM	120.35
	US BANK - PCARD	255-8101-521.51-09	I22556	OFFICEMAX/DEPOT 6869	131.16
	US BANK - PCARD	258-3102-565.51-04		SQ *WEST ALLIS CHEESE & S	34.71
	US BANK - PCARD	258-3102-565.51-04		SQ *SU PLUS TWO RESTAURAN	7.83
	US BANK - PCARD	258-3102-565.51-04		REUNION RESTAURANT	26.23
	US BANK - PCARD	258-3102-565.51-04		PHO SAIGON	48.72
	US BANK - PCARD	258-3102-565.57-01		URBAN LAND INSTITUTE	240.00
	US BANK - PCARD	260-8201-517.30-04		BUNNY STUDIO BUNNY STU	136.00
	US BANK - PCARD	260-8201-517.32-01		SPROUT SOCIAL, INC	323.00
	US BANK - PCARD	260-8201-517.51-09		BROADCAST MUSIC INC BMI	779.00
	US BANK - PCARD	260-8201-517.54-03		FACEBK *9MSRSF3RY2	120.32
	US BANK - PCARD	260-8201-517.54-03		FACEBK *RKENBE7RY2	83.06
	US BANK - PCARD	260-8201-517.54-03		FACEBK *SPZHKE7RY2	207.63
	US BANK - PCARD	260-8201-517.54-04		4IMPRINT, INC	3,710.82
	US BANK - PCARD	260-8202-517.32-01		MAILCHIMP	85.99
	US BANK - PCARD	260-8202-517.32-01		CANVA* I03445-29829218	39.39
	US BANK - PCARD	260-8202-517.32-01		GAN*NEWSPAPERSUBSCRIPT	7.99
	US BANK - PCARD	260-8202-517.32-01		ADOBE ACROPRO SUBS	222.55
	US BANK - PCARD	260-8202-517.32-01		RISEVISION	31.50
	US BANK - PCARD	260-8202-517.32-01		LUMEN5.COM	158.00
	US BANK - PCARD	260-8202-517.32-01		STK*SHUTTERSTOCK	209.95
	US BANK - PCARD	260-8202-517.51-02		BLANKS/USA	639.37
	US BANK - PCARD	260-8202-517.51-02		ID WHOLESALER	506.30
	US BANK - PCARD	260-8202-517.51-02		PICK N SAVE #847	11.96
	US BANK - PCARD	260-8202-517.51-02		AMZN MKTP US*A06I45X43	198.99
	US BANK - PCARD	260-8202-517.51-02		4IMPRINT, INC	227.49
	US BANK - PCARD	260-8202-517.51-02		USI ED GOV	358.01
	US BANK - PCARD	260-8202-517.51-02		MARK ANDY PRINT PRODUCTS	175.34
	US BANK - PCARD	260-8202-517.51-02		123SECURITYPRODUCTS.COM	411.41
	US BANK - PCARD	260-8202-517.57-02		WISCONSIN COMMUNITY MEDIA	10.00
	US BANK - PCARD	266-8350-522.53-41	FD2201	SQ *METROCARE HOME MEDICA	1,565.80
	US BANK - PCARD	350-6008-531.31-02	P2224S	BRIDGETOWER ADS	353.77
	US BANK - PCARD	350-6008-531.31-02	P2228S	BRIDGETOWER ADS	271.86
	US BANK - PCARD	350-6009-532.31-02	P2202A	BRIDGETOWER ADS	240.49
	US BANK - PCARD	354-6051-517.31-02	M2220M	BRIDGETOWER ADS	280.57
	US BANK - PCARD	501-2706-537.53-41		IDEXX DISTRIBUTION INC	1,676.22
	US BANK - PCARD	501-2706-537.53-41		TFS*FISHERSCI ECOM CHI	115.40
	US BANK - PCARD	501-2706-537.53-41		HACH COMPANY	614.54

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Check#	Vendor	GL Account	Proj No	Description	Amount
30146	US BANK - PCARD	501-2707-537.53-52		PICK N SAVE #846	42.32
	US BANK - PCARD	501-2708-537.44-57		AMZN MKTP US*1T7AC0PD3	23.40
	US BANK - PCARD	501-2709-537.44-59		THE HOME DEPOT #4902	8.94
	US BANK - PCARD	501-2709-537.44-59		HAJOCA ABLE DIST 353	160.17
	US BANK - PCARD	501-2710-537.44-60		HAJOCA ABLE DIST 353	18.73
	US BANK - PCARD	501-2901-537.32-01		CHECKAPPOINTMENTS COM	39.95
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*1T7AC0PD3	54.99
	US BANK - PCARD	501-2901-537.57-02		WISCONSIN AWWA	99.00
	US BANK - PCARD	510-3803-536.30-04		BRIDGETOWER ADS	170.78
	US BANK - PCARD	540-1801-538.41-09		WASTE MGMT WM EZPAY	10,376.22
	US BANK - PCARD	540-1801-538.44-08		AMZN MKTP US*GS3R41553	19.44
	US BANK - PCARD	550-4233-535.41-09		WASTE MGMT WM EZPAY	139,708.70
	US BANK - PCARD	550-4233-535.51-02		MENARDS WEST ALLIS WI	4.38
30146 - Summary					**260,310.53**
07/10/2022 - Summary					**260,310.53**

Payment Date: 07/13/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
30101	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-7-22	850.00
30101 - Summary					**850.00**
30102	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-7-22	549.00
30102 - Summary					**549.00**
30103	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-7-22	568.00
30103 - Summary					**568.00**
30104	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-7-22	636.00
30104 - Summary					**636.00**
30105	JOHN ELLIOTT REALTY	223-7602-563.43-03		HAPRENT-7-22	549.00
30105 - Summary					**549.00**
30106	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-7-22	44.00
30106 - Summary					**44.00**
30107	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-7-22	1,088.00
30107 - Summary					**1,088.00**
30108	ROBINSON, TRAMAINE	223-7602-563.43-03		HAPRENT-7-22	433.00
30108 - Summary					**433.00**
30109	RUIZ, HECTOR	223-7602-563.43-03		HAPRENT-7-22	891.00
30109 - Summary					**891.00**
30110	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-7-22	554.00
30110 - Summary					**554.00**
30111	WE ENERGIES	223-7602-563.43-04		URRENT-7-22	39.00
30111 - Summary					**39.00**
07/13/2022 - Summary					**6,201.00**

Payment Date: 07/20/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
30112	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144797	234.47
30112 - Summary					**234.47**
30113	GRAINGER	100-0000-141.01-00		PO NUM 144798	165.35
	GRAINGER	100-0000-141.01-00		PO# 144798	33.33
30113 - Summary					**198.68**
30114	GRAY, JAMIE	100-3003-541.56-01		MILEAGE JAN-JUNE	64.35
30114 - Summary					**64.35**
30115	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144800	119.20
30115 - Summary					**119.20**
30116	NASSCO INC	100-0000-141.01-00		PO NUM 144803	148.34
30116 - Summary					**148.34**
30117	ZARNOTH BRUSH WORKS	100-0000-141.01-00		PO NUM 144989	444.00
30117 - Summary					**444.00**
30118	AB DATA	501-2802-537.51-01		PROGRAMMING MISC CHG	118.75

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Check#	Vendor	GL Account	Proj No	Description	Amount
30118	AB DATA	501-2802-537.51-01		AB DATA MONTHLY BILL.	320.98
	AB DATA	510-3803-536.51-01		PROGRAMMING MISC CHG	118.75
	AB DATA	510-3803-536.51-01		AB DATA MONTHLY BILL	320.98
	AB DATA	540-1807-538.51-01		AB DATA MONTHLY BILL	320.99
	AB DATA	540-1807-538.51-01		PROGRAMMING MISC CHG	118.75
	AB DATA	550-4233-535.51-01		PROGRAMMING MISC CHG	118.75
	AB DATA	550-4233-535.51-01		AB DATA MONTHLY BILL	320.99
30118 - Summary					1,758.94
30119	AB DATA CLIENT TRUST AND MAIL	501-2802-537.51-01		AB DATA POSTAGE REQUEST	2,000.00
	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		AB DATA POSTAGE REQUEST	2,000.00
	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		AB DATA POSTAGE REQUEST	2,000.00
	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		AB DATA POSTAGE REQUEST	2,000.00
30119 - Summary					8,000.00
30120	DEVINE, DAN	100-0201-513.57-02		League 11/17/22-11/19/22	535.00
30120 - Summary					535.00
30121	EICHELBERGER, TYLER	100-5212-517.30-04		DPW Safety Shoe Reimb	97.99
30121 - Summary					97.99
30122	FLIESS, CYNTHIA	255-8101-521.56-03	I22534	Airfare to SLC	873.96
30122 - Summary					873.96
30123	GRAINGER	100-4301-533.44-08		HDPE bar	12.42
	GRAINGER	540-1801-538.44-08		Barbed hose fitting	17.70
30123 - Summary					30.12
30124	HOFFMAN, JAMES	255-8101-521.56-03	I22538	Hoffman mileage	138.06
30124 - Summary					138.06
30125	INDUSTRIAL MARKETING	100-4301-533.44-08		Check valve & hardware	75.95
30125 - Summary					75.95
30126	JOHNSON, NOAH	501-2901-537.58-01		johnson cdl expenses	80.88
30126 - Summary					80.88
30127	KOLBECK, HALEY	100-3003-541.56-01		Feb-July 2022	34.69
30127 - Summary					34.69
30128	LASKY, SCOTT	255-8101-521.30-04	I21549	AWS	49.19
	LASKY, SCOTT	255-8101-521.51-09	I21549	Supplies	21.09
30128 - Summary					70.28
30129	MADDEN DAVID	100-2107-521.56-02		DEFTEC inst trng exp	483.00
30129 - Summary					483.00
30130	MANIACI, NOCOLO	100-3002-541.56-01		April-June 2022	54.41
30130 - Summary					54.41
30131	MATTER, ANDREW	100-2107-521.56-02		Deftec trng exp	213.00
30131 - Summary					213.00
30132	N & S TOWING INC	100-2101-521.30-04		towed nissan	132.00
	N & S TOWING INC	100-2101-521.30-04		towed buick	218.00
	N & S TOWING INC	100-2101-521.30-04		TOWED HONDA	439.00
	N & S TOWING INC	100-2101-521.30-04		TOWED BUICK	125.00
	N & S TOWING INC	100-2101-521.30-04		TOWED MITSUBISHI	125.00
	N & S TOWING INC	100-2101-521.30-04		TOWED hONDA	75.50
30132 - Summary					1,114.50
30133	PAPE, DANIEL	100-4501-533.58-01		pape cdl reimbursement	74.00
30133 - Summary					74.00
30134	PFOHL, PATRICK	100-4301-533.58-01		pfohl cdl reimbursement	74.00
30134 - Summary					74.00
30135	PIONTEK, MIKE	100-4501-533.58-01		piontek cdl reimbursement	74.00
30135 - Summary					74.00
30136	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		recognition awards	2,225.09
30136 - Summary					2,225.09
30137	RODER, ZACHARY	100-2301-523.30-04		CSM-Taco Johns	36.00
30137 - Summary					36.00
30138	SANFILIPPO, JAMES	255-8101-521.51-09	I20538	Prox cards	21.12
30138 - Summary					21.12

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Check#	Vendor	GL Account	Proj No	Description	Amount
30139	SCHAER, STEVE	100-2301-523.51-04		Team Luncheon	48.42
30139 - Summary					**48.42**
30140	SCHWARTZ, DAN	100-4601-533.14-10		June Mileage	86.58
30140 - Summary					**86.58**
30141	SKROBACK, CARL	100-4201-535.58-01		skroback, c cdl reimburse	74.00
30141 - Summary					**74.00**
30142	THOMAS, MELISSA	100-3003-541.56-01		Feb-June	29.25
30142 - Summary					**29.25**
30143	WE ENERGIES	100-2110-521.41-04		1545 S 69	481.59
	WE ENERGIES	100-2110-521.41-05		1545 S 69 St	81.01
	WE ENERGIES	100-2201-522.41-04		10830 W Lapham	1,318.08
	WE ENERGIES	100-2201-522.41-04		2040 S 67 St	2,673.58
	WE ENERGIES	100-2201-522.41-05		WE Energies/St 62	238.70
	WE ENERGIES	100-2201-522.41-05		WE Energies/Fire Admin	2,523.14
	WE ENERGIES	100-2201-522.41-05		7300 W National	310.87
	WE ENERGIES	100-2201-522.41-05		10830 W Lapham Gas	209.44
	WE ENERGIES	100-3001-541.41-04		7120 W National	1,238.95
	WE ENERGIES	100-3001-541.41-05		7120 W National Ave.	139.24
	WE ENERGIES	100-3401-544.41-04		7001 W National	909.89
	WE ENERGIES	100-3401-544.41-05		7001 W Natl Gas	148.72
	WE ENERGIES	100-3507-555.41-04		7421 W National	5,062.55
	WE ENERGIES	100-3507-555.41-04		7421 W Natl Elec	66.13
	WE ENERGIES	100-3507-555.41-05		7421 W Natl Gas	480.05
	WE ENERGIES	100-4101-533.41-04		Reservoir Elec	37.09
	WE ENERGIES	100-4101-533.41-04		1631 S 95 St Elec	78.55
	WE ENERGIES	100-4101-533.41-04		8435 W National Lighting	21.38
	WE ENERGIES	100-4101-533.41-04		6300 W McGeoch	50.20
	WE ENERGIES	100-4101-533.41-04		1647 S 76 Elec	22.06
	WE ENERGIES	100-4101-533.41-04		1530 S 62 St	705.84
	WE ENERGIES	100-4101-533.41-04		8435 W National Elec	18.46
	WE ENERGIES	100-4101-533.41-04		City Hall Elec	6,671.66
	WE ENERGIES	100-4101-533.41-04		8405 W National	96.32
	WE ENERGIES	100-4101-533.41-04		Park Elec	29.74
	WE ENERGIES	100-4101-533.41-04		1718 S 84 St	81.59
	WE ENERGIES	100-4101-533.41-05		8405 W National Gas	53.77
	WE ENERGIES	100-4101-533.41-05		City Hall Gas	316.97
	WE ENERGIES	100-4101-533.41-05		6200 W Beloit Rd	9.90
	WE ENERGIES	100-4101-533.41-05		1530 S 62 St	27.04
	WE ENERGIES	100-4101-533.41-05		8435 W National Gas	10.89
	WE ENERGIES	100-4101-533.41-05		6300 W McGeoch Gas	271.92
	WE ENERGIES	100-4118-531.41-04		6133 W Mitchell	186.61
	WE ENERGIES	100-4118-531.41-04		5822 W Lapham	115.57
	WE ENERGIES	100-4118-531.41-04		Electric Group Bill	291.00
	WE ENERGIES	100-4118-531.41-04		2700 S 84	59.15
	WE ENERGIES	100-4118-531.41-04		1422 S 73 St	45.62
	WE ENERGIES	100-4118-531.41-04		Group Bill Elec	3,776.85
	WE ENERGIES	100-4118-531.41-04		2307 S 92 Elec	46.58
	WE ENERGIES	100-4118-531.41-04		1425 S 71	24.67
	WE ENERGIES	100-4118-531.41-04		Elec Group Bill	16,085.01
	WE ENERGIES	100-4118-531.41-04		6991 W Orchard	35.36
	WE ENERGIES	100-4118-531.41-04		1426 S 74 Elec	21.78
	WE ENERGIES	100-4118-531.41-04		1490 S 85 St	74.83
	WE ENERGIES	100-4118-531.41-04		S 76 and Natl	92.42
	WE ENERGIES	100-4118-531.41-04		57 and Mineral Elec	128.11
	WE ENERGIES	100-5007-552.41-04		1559 S 65 St	243.24
	WE ENERGIES	501-2601-537.41-04		1725 S 96 Elec	29.74
	WE ENERGIES	501-2601-537.41-04		5536 W Natl Elec	39.56
	WE ENERGIES	501-2601-537.41-04		Water Group Bill	14,118.21
	WE ENERGIES	501-2601-537.41-04		2009 S 84 St	83.42
	WE ENERGIES	501-2601-537.41-04		801 S 77 Elec	32.76
	WE ENERGIES	501-2601-537.41-05		1725 S 96 Gas	41.55
	WE ENERGIES	501-2601-537.41-05		1981 S 84 St	11.55
30143 - Summary					**59,968.91**

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Check#	Vendor	GL Account	Proj No	Description	Amount
30144	ZARNOTH BRUSH WORKS	100-4501-533.44-08		45 wire main brush (2)	380.00
30144 - Summary					380.00
185125	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
185125 - Summary					54.77
185126	BADGER METER INC	501-0000-141.01-00		PO# 144787	6,850.80
185126 - Summary					6,850.80
185127	BOB BARKER CO.	100-2101-521.51-09		FURNITURE:CAFETERIA,CHAPE	230.02
185127 - Summary					230.02
185128	CABLECOM LLC	255-8101-521.70-01	I20549	BLD MNT,INSTALLATION&REPA	29,452.70
	CABLECOM LLC	255-8101-521.70-01	I21549	BLD MNT,INSTALLATION&REPA	4,404.36
185128 - Summary					33,857.06
185129	CASCADE ENGINEERING INC	550-4233-535.53-53		HARDWARE & RELATED ITEMS	2,590.78
185129 - Summary					2,590.78
185130	CCP INDUSTRIES	100-0000-141.01-00		PO NUM 144985	659.34
185130 - Summary					659.34
185131	CHICAGO PARTS AND SOUND,LLC	100-0000-141.01-00		PO NUM 144983	35.91
	CHICAGO PARTS AND SOUND,LLC	100-0000-141.01-00		PO NUM 144987	29.12
185131 - Summary					65.03
185132	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	63.00
185132 - Summary					63.00
185133	CITY OF WEST ALLIS	602-0000-229.04-00		DANIELSEN, DAVID A	328.50
185133 - Summary					328.50
185134	CRESCENT ELECTRIC SUPPLY COMPANY	100-0000-141.01-00		PO NUM 144885	34,160.00
185134 - Summary					34,160.00
185135	DANIELSEN, DAVID A	602-0000-229.04-00		DANIELSEN, DAVID A	93.80
185135 - Summary					93.80
185136	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		B Takach #2010SC004072	37.85
185136 - Summary					37.85
185137	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144795	34.98
185137 - Summary					34.98
185138	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 144796	775.00
185138 - Summary					775.00
185139	GRAYBAR	100-0000-141.01-00		PO NUM 144799	586.98
185139 - Summary					586.98
185140	HYDROTEX	100-0000-141.01-00		PO NUM 144988	690.60
185140 - Summary					690.60
185141	IDENTIV INC	255-8101-521.30-04	I21549	PO# 144943	533.50
185141 - Summary					533.50
185142	INTERSTATE POWER SYSTEM INC	100-0000-141.01-00		PO NUM 144984	189.56
185142 - Summary					189.56
185143	JOLLY GIANTS STILT WALKERS, LLC	100-5002-517.30-04		Independence Day Parade	500.00
185143 - Summary					500.00
185144	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144801	503.95
185144 - Summary					503.95
185145	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41		HOSPITAL,SURGICAL,&RELATE	685.00
185145 - Summary					685.00
185146	N HARRIS COMPUTER CORP. (I2)	255-8101-521.30-04	I21549	DATA PROC:COMPUTER&SOFTWA	17,462.40
185146 - Summary					17,462.40
185147	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144816	229.33
185147 - Summary					229.33
185148	NATIONAL AUTO FLEET GROUP	100-2101-521.70-02		PO# 144469	38,830.98
	NATIONAL AUTO FLEET GROUP	100-2101-521.70-02		AUTOS, BUSES, SUVS & VANS	38,830.98
185148 - Summary					77,661.96
185149	NEGRON, CECILIO	257-5701-517.51-09	SP0005	7.21.22 Summer Concert	1,250.00
185149 - Summary					1,250.00
185150	POMP'S TIRE SERVICE INC	100-0000-141.01-00		PO NUM 144806	274.96

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Check#	Vendor	GL Account	Proj No	Description	Amount
185150 - Summary					274.96
185151	TAPCO	100-0000-141.01-00		PO NUM 144814	165.79
185151 - Summary					165.79
185152	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 144815	46.64
185152 - Summary					46.64
185153	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	396.12
185153 - Summary					396.12
185154	VISU-SEWER INC	510-3803-536.75-01	P2139N	PO# 144772	30,681.63
185154 - Summary					30,681.63
185155	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	31.00
185155 - Summary					31.00
185156	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,795.04
185156 - Summary					2,795.04
185157	WI SCTF	100-0000-202.07-00		PAYROLL SUMMARY	780.00
185157 - Summary					780.00
185158	A Custom To	100-0000-229.04-00		1014 S 103 St	100.00
185158 - Summary					100.00
185159	ACCURATE RECHARGE &	100-2201-522.44-02		BC CAR/CELL PHONE MOUNT	2,845.60
185159 - Summary					2,845.60
185160	ADVANCED WELDING SUPPLY COMPANY	100-2201-522.44-02		REPAIR/SHOP PLASMA CUTTER	29.90
185160 - Summary					29.90
185161	ADVANTAGE POLICE SUPPLY INC	100-2201-522.60-01		MISC TACTICAL GEAR	10,999.10
185161 - Summary					10,999.10
185162	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Storm Water Support	4,122.69
	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02	DNR020	Consultant Services	845.85
185162 - Summary					4,968.54
185163	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTALS	339.75
	AIRGAS USA LLC	100-4101-533.53-02		cylinder rental june 2022	37.45
	AIRGAS USA LLC	100-4501-533.44-08		cylinder rental june 2022	1,123.39
	AIRGAS USA LLC	501-2601-537.53-22		cylinder rental june 2022	37.45
185163 - Summary					1,538.04
185164	ARCADIS US INC	306-6306-563.30-02	T06010	Req of Dev Agreement	2,945.00
185164 - Summary					2,945.00
185165	AT& T MOBILITY	255-8101-521.30-04	I21549	FirstNet	337.47
185165 - Summary					337.47
185166	AT&T	100-1101-517.41-06		AT&T - June	70.56
185166 - Summary					70.56
185167	AT&T	255-8101-521.30-04	I21549	Long distance	44.57
185167 - Summary					44.57
185168	AT&T	255-8101-521.30-04	I21549	Phone	542.70
185168 - Summary					542.70
185169	AT&T	255-8101-521.30-04	I21549	Phone	3,957.40
185169 - Summary					3,957.40
185170	AURORA HEALTH CARE	100-2101-521.30-04		June blood draws	275.00
185170 - Summary					275.00
185171	Benjamin Riche	100-0000-451.01-00		restitution	50.00
185171 - Summary					50.00
185172	BAXTER & WOODMAN	501-2901-537.75-01		water main model	150.00
185172 - Summary					150.00
185173	BAYCOM	100-2201-522.44-04		RADIO PROGRAMMING/REPAIRS	1,520.00
185173 - Summary					1,520.00
185174	BAYCOM, INC	100-2201-522.44-04		(10) CABLES/RADIO	1,510.00
185174 - Summary					1,510.00
185175	BOARDMAN & CLARK, LLP	501-0000-229.17-01		T-MOBILE 84TH & NATIONAL	1,107.50
	BOARDMAN & CLARK, LLP	501-0000-449.09-00		T-MOBILE 84TH & NATIONAL	(1,107.50)
	BOARDMAN & CLARK, LLP	501-2706-537.30-02		T-MOBILE 84TH & NATIONAL	1,107.50

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Check#	Vendor	GL Account	Proj No	Description	Amount
185175 - Summary					**1,107.50**
185176	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	3,048.17
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MISC MEDICAL SUPPLIES	291.12
185176 - Summary					**3,339.29**
185177	BROWN EQUIPMENT	510-3801-536.44-08		Misc. pump rebuild parts	361.03
185177 - Summary					**361.03**
185178	BUTTERS-FETTING CO INC	100-4101-533.44-08		HVAC-Hist Soc. float valv	827.07
185178 - Summary					**827.07**
185179	CDW-G	255-8101-521.30-04	I21549	Milestone support	2,369.52
185179 - Summary					**2,369.52**
185180	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mops and Mats 7/14	70.19
	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Towels and Mats 7/7/22	71.91
	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mops and Mats 6/30	70.19
	CINTAS CORPORATION NO. 2	100-2201-522.51-07		TOWEL/MOP HEAD SERVICE	67.19
	CINTAS CORPORATION NO. 2	100-3001-541.51-06		Mop and handle 7/7/22	5.47
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Towels and CRT 7/7/22	20.19
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Uniforms 6/30/22	2.29
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT and Mop 7/1/22	7.40
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats 7/1/22	96.00
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		4x6 mat 7/7/22	17.79
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mop 7/7/22	8.22
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Towels and CRT 7/14/22	20.19
	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Towels and mops 7/7/22	23.51
	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Shop Towels 6/30/22	15.92
	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Shop towels 7/14/22	15.92
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 6/30/22	69.24
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 7/7/22	18.34
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 7/14/22	18.34
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 7/7/22	209.56
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 6/30/22	209.56
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 7/14/22	209.56
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 6/30/22	42.22
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 7/7/22	42.22
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 7/14/22	42.22
185180 - Summary					**1,373.64**
185181	CINTAS FIRE PROTECTION	100-4101-533.32-04		CH-Halon inspection (aug)	603.32
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Lib-semi annual alarm	231.32
185181 - Summary					**834.64**
185182	CITY OF CUDAHY HEALTH DEPARTMENT	240-7904-542.43-01	H22004	WIC Rent April, May, June	2,700.00
185182 - Summary					**2,700.00**
185183	CITY OF MILWAUKEE	100-4301-533.53-02		2022 Annual Flowers	33.00
	CITY OF MILWAUKEE	220-7522-563.53-16	C22401	2022 Annual Flowers	2,539.50
185183 - Summary					**2,572.50**
185184	CITY OF WEST ALLIS	314-6601-563.31-60	T14010	SW Storm Water	739.54
185184 - Summary					**739.54**
185185	COMMUNITY PLANNING & DEVELOPMENT	220-7521-563.30-02	C22101	Annual Plan tech assistan	1,620.00
185185 - Summary					**1,620.00**
185186	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(2) CS EXAM GLOVES	140.90
185186 - Summary					**140.90**
185187	DIGITAL RIVER, INC	255-8101-521.30-04	I21549	Cisco Webex	1,617.00
185187 - Summary					**1,617.00**
185188	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		HRA July fee	100.00
185188 - Summary					**100.00**
185189	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		SQD 16 PARTS	660.59
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		credit parts	(162.57)
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		sqd 40 parts	22.92
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		SQD 20 PARTS	350.49
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		sqd 63 parts	72.58
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		SQD 40 PARTS	203.99
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		squd 64 parts	115.96

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Check#	Vendor	GL Account	Proj No	Description	Amount
185189	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet parts	565.06
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		squad 21 parts	337.88
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		sqd parts	107.90
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		squad parts	490.15
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		sqd 76 parts	229.77
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		sqd 45 parts	218.56
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		SIU CAR 79 PARTS	13.62
185189 - Summary					**3,226.90**
185190	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	32,567.00
185190 - Summary					**32,567.00**
185191	EGOLDFAX	100-1101-517.30-13		egoldfax June invoice	120.08
185191 - Summary					**120.08**
185192	ELLIOTT'S ACE HARDWARE	100-2201-522.44-02		FAN REPAIR/TL62	3.61
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-04		BC CAR/CELL PHONE MOUNT	9.52
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		MISC SHOP ITEMS	33.67
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		(2) BOTTLES CAULK	7.18
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP/ST 62	11.37
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		STATION 62	26.95
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		(1) 6 OUTLET POWER STRIP	8.63
	ELLIOTT'S ACE HARDWARE	354-6051-517.31-02	M2220M	BATTERIES	19.99
185192 - Summary					**120.92**
185193	EXPRESS ELEVATOR LLC	100-4101-533.32-04		June mnthly maint(8)	540.00
	EXPRESS ELEVATOR LLC	100-4101-533.44-08		battery-PD #2	42.00
185193 - Summary					**582.00**
185194	Fuller, Count C.	100-0302-516.61-02		Settle 12/28/21 DPW claim	1,122.71
185194 - Summary					**1,122.71**
185195	FEDEX	255-8101-521.30-04	I22534	Shipping	61.42
185195 - Summary					**61.42**
185196	FRANKLIN AGGREGATES INC	501-2707-537.44-56		3/8 chips	458.22
	FRANKLIN AGGREGATES INC	501-2708-537.44-57		3/8 chips	458.22
185196 - Summary					**916.44**
185197	Gary Peterson	100-0000-451.01-00		restitution	99.93
185197 - Summary					**99.93**
185198	GENUITY	255-8101-521.30-04	I21549	Service	359.88
185198 - Summary					**359.88**
185199	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4301-533.44-08		205/75R14 tire (1)	86.96
185199 - Summary					**86.96**
185200	GRAPHIC INNOVATIONS, LLC	100-5002-517.51-09		July 4th Banner	75.00
185200 - Summary					**75.00**
185201	HEALTH JOY, LLC	602-5601-517.30-04		July-Sept fee	9,412.00
185201 - Summary					**9,412.00**
185202	HILLER FORD INC	100-4118-531.44-08		Turbo & hardware	1,114.07
185202 - Summary					**1,114.07**
185203	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		OSB/TRAINING	469.81
185203 - Summary					**469.81**
185204	HOMESTYLE CUSTOM UPHOLSTERY	100-4218-531.44-08		Reupholstered bottom sec.	186.50
185204 - Summary					**186.50**
185205	HORIZON COMMERCIAL POOL SUPPLY	100-4101-533.44-08		pump restocking fee	75.00
	HORIZON COMMERCIAL POOL SUPPLY	100-4101-533.44-08		water feature pump return	(703.90)
	HORIZON COMMERCIAL POOL SUPPLY	100-4101-533.44-08		water feature pump	739.85
	HORIZON COMMERCIAL POOL SUPPLY	100-4101-533.53-02		LH- pool chemicals	406.88
185205 - Summary					**517.83**
185206	IRON MOUNTAIN	255-8101-521.30-04	I22534	Shredding	198.46
185206 - Summary					**198.46**
185207	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		FLEET PARTS	330.88
	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		fleet parts	388.36
185207 - Summary					**719.24**
185208	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Bushings, bolt & nuts	109.29
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		S-cam bushings	45.30

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Check#	Vendor	GL Account	Proj No	Description	Amount
185208	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Bolt/ M16-2.00x205 (1)	28.83
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		S-cams & hardware	226.01
185208 - Summary					**409.43**
185209	Keith Nelson	100-0000-229.04-00		2217 S 75 St	100.00
185209 - Summary					**100.00**
185210	Kevin Abrahamson	100-0000-229.04-00		833 S 73 St	100.00
185210 - Summary					**100.00**
185211	KAESER COMPRESSORS	100-4501-533.30-04		Air Comp. Drive Coupling	809.55
185211 - Summary					**809.55**
185212	KALLCENTS	255-8101-521.30-04	I22538	Q-Card service	16.15
185212 - Summary					**16.15**
185213	KELLY CONSTRUCTION & DESIGN, LLC	314-6606-563.30-02	T14010	Cover broken windows	4,800.00
185213 - Summary					**4,800.00**
185214	KENZ INNOVATION HCM, INC	602-5601-517.30-04		BenAdmin June fees	2,382.00
185214 - Summary					**2,382.00**
185215	Linda Arnsdorff	100-0000-451.02-00		overpaid parking ticket	40.00
185215 - Summary					**40.00**
185216	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2223S	S 66 St-Streets	87,239.16
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2224S	S 57 St-Streets	3,060.09
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2227S	S 65 St-Streets	56,745.91
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2223H	S 66 St-Water	(475.00)
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2224H	S 57 St-Water	108,368.40
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2227H	S 65 St-Water	498.75
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2223N	S 66 St-Sanitary	(3,258.50)
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2224N	S 57 St-Sanitary	126,652.10
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2227N	S 65 St-Sanitary	1,311.00
	LALONDE CONTRACTORS INC	540-1807-538.75-01	MMSDGI	S 66 St-Green Infrastruct	1,923.75
	LALONDE CONTRACTORS INC	540-1807-538.75-01	MMSDGI	S 65 St-Green Infrastruct	1,681.50
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2223R	S 66 St-Storm	(47.50)
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2224R	S 57 St-Storm	190.00
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2227R	S 65 St-Storm	3,444.70
185216 - Summary					**387,334.36**
185217	LEE MECHANICAL	100-4101-533.30-04		HVAC-CH-humidifier-pnthou	957.58
	LEE MECHANICAL	100-4101-533.44-08		HVAC-Fire#3	512.73
185217 - Summary					**1,470.31**
185218	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		june record ch ecks	1,426.36
185218 - Summary					**1,426.36**
185219	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES	1,244.68
185219 - Summary					**1,244.68**
185220	MACQUEEN EQUIPMENT	540-1801-538.44-08		Link pin keeper	18.41
	MACQUEEN EQUIPMENT	540-1801-538.44-08		Freight Credit	(15.26)
	MACQUEEN EQUIPMENT	540-1801-538.44-08		Center board curtain	56.94
	MACQUEEN EQUIPMENT	540-1801-538.44-08		Link & hardware	627.52
	MACQUEEN EQUIPMENT	540-1801-538.44-08		Misc. sweeper parts	794.14
	MACQUEEN EQUIPMENT	540-1801-538.44-08		Repair Parts	224.19
185220 - Summary					**1,705.94**
185221	MANNEDGE CONSULTING, LLC	255-8101-521.30-04	I22534	Move consult	4,000.00
185221 - Summary					**4,000.00**
185222	MAXIM HEALTHCARE STAFFING, INC	240-7937-542.30-03	EF2105	6.18.22	717.50
	MAXIM HEALTHCARE STAFFING, INC	240-7937-542.30-03	EF2105	07.02.22	192.50
185222 - Summary					**910.00**
185223	MEDICAL COLLEGE OF WI	240-7915-542.31-02	H19101	Dec-Feb 2022	136,627.65
	MEDICAL COLLEGE OF WI	240-7915-542.31-02	H19101	May 2022	16,937.91
	MEDICAL COLLEGE OF WI	240-7915-542.31-02	H19101	April 2022	13,193.25
	MEDICAL COLLEGE OF WI	240-7915-542.31-02	H19101	March 2022	17,837.45
185223 - Summary					**184,596.26**
185224	MENARDS - WEST ALLIS	100-4118-531.51-09		4 TON CABLE PULLER	52.28
	MENARDS - WEST ALLIS	100-4118-531.53-02		Gateway Sign Fittings	17.25
	MENARDS - WEST ALLIS	100-4118-531.53-02		EXIT LIGHTS - LIBRARY	87.73

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Check#	Vendor	GL Account	Proj No	Description	Amount
185224 - Summary					**157.26**
185225	MIDLAND PAPER	260-8202-517.51-02		Paper	604.98
185225 - Summary					**604.98**
185226	MILWAUKEE CNTY REG OF DEEDS	220-7533-563.31-02	C22301	Recording of Documents	30.00
185226 - Summary					**30.00**
185227	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	5,475.00
185227 - Summary					**5,475.00**
185228	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		June Court Fines	9,177.88
	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		May court fines	10,167.86
185228 - Summary					**19,345.74**
185229	MILWAUKEE PUMP COMPANY INC	540-1801-538.44-08		Repair Parts	5,672.92
185229 - Summary					**5,672.92**
185230	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		CREDIT RETURNED PARTS	(62.34)
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		SQUAD 21 PARTS	28.97
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		SQD 64 PARTS	59.94
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		SQUAD 68 PARTS	169.98
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		SQD PARTS	139.99
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		OIL FILTER/OIL/#4138	73.10
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		OIL FILTER/#4143	19.36
	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		Repair Parts	37.29
	NAPA AUTO PARTS- WEST ALLIS	100-4101-533.44-08		Core Credit	(66.00)
	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		Fuel filter/ 3406	40.99
	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		Fuel filter	126.99
	NAPA AUTO PARTS- WEST ALLIS	100-4218-531.44-08		Steering wheel cover	12.99
	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		JB weld-clear	12.98
	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		Return Credit Wrong Part	(18.63)
	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		Power steering pump & hse	216.14
	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		Repair Parts	18.63
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		Auto transhift cable	111.99
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		Repair Parts	196.30
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		Tiger hair-101189	62.49
	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		SIU CAR 50 PARTS	150.05
	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		SIU CAR 57 PARTS	14.91
	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		Repair Parts	40.99
	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		Air filter	82.50
	NAPA AUTO PARTS- WEST ALLIS	510-3801-536.44-08		Repair Parts	12.29
185230 - Summary					**1,481.90**
185231	NATIONAL SPRING INC	100-4201-535.44-08		King pin set	343.95
185231 - Summary					**343.95**
185232	NETWORK HEALTH ADMIN SERVICES, LLC	602-9101-517.21-83		FSP June Retiree fees	150.00
	NETWORK HEALTH ADMIN SERVICES, LLC	602-9101-517.21-83		June FSP EE fees	450.00
185232 - Summary					**600.00**
185233	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	1,428.25
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone with air	202.00
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 Bag #1 stone with air	412.00
185233 - Summary					**2,042.25**
185234	NOTARY BOND RENEWAL SERVICE	100-3001-541.57-01		Schneider Notary Bond	30.00
185234 - Summary					**30.00**
185235	ORLOWSKI, JAY	201-5101-517.30-04		Food Truck Friday 7.29.22	200.00
185235 - Summary					**200.00**
185236	PARKITECTURE & PLANNING, LLC	220-7521-563.30-02	C22101	Playground Design	1,316.00
185236 - Summary					**1,316.00**
185237	PERFORMANCE FOODSERVICE CHICAGO	220-7526-565.31-02	C21511	CDBG - Draw 3 - Alphonso	9,746.05
185237 - Summary					**9,746.05**
185238	POMP'S TIRE SERVICE INC	100-2110-521.53-03		squad tires	1,600.68
185238 - Summary					**1,600.68**
185239	PRO ELECTRIC INC	354-6051-517.31-01	M2220M	Street Lighting-M1	223,411.50
185239 - Summary					**223,411.50**
185240	Rob's Roofing, LLC	100-0000-229.04-00		1713 S 56 St	100.00

Monthly Listing of Claims Paid

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Check#	Vendor	GL Account	Proj No	Description	Amount
185240 - Summary					100.00
185241	Rob's Roofing, LLC	100-0000-229.04-00		5708 W Beloit Rd	100.00
185241 - Summary					100.00
185242	Rob's Roofing, LLC	100-0000-229.04-00		2250 S 57 St	100.00
185242 - Summary					100.00
185243	Rob's Roofing, LLC	100-0000-229.04-00		710 S 56 St	100.00
185243 - Summary					100.00
185244	REGISTRATION FEE TRUST	100-2101-521.70-02		Register Toyota Tundra	169.50
185244 - Summary					169.50
185245	RESOLUTE SYSTEMS, LLC	100-0302-516.30-05		CWA Matter#5911615	1,312.50
185245 - Summary					1,312.50
185246	RITTER TECHNOLOGY LLC	100-4301-533.44-08		Crimp hose assembly	148.46
185246 - Summary					148.46
185247	ROTARY CLUB OF WEST ALLIS	100-2201-522.57-01		ROTARY DUES/POOLER	180.00
185247 - Summary					180.00
185248	RUSSELL HERDER GBC	255-8101-521.30-04	I21549	MN SPA	8,580.00
185248 - Summary					8,580.00
185249	Sally Dollar d/b/a Barcode	100-0000-429.11-00		TPEP Refund	35.00
185249 - Summary					35.00
185250	State of Wisconsin	100-0000-229.08-00		Water Refund	98.00
185250 - Summary					98.00
185251	SAM'S CLUB/GEMB	100-2101-521.51-09		AWARDS CEREMONY REFRESH.	187.34
185251 - Summary					187.34
185252	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		FLEET MAINTENANCE/#4305	723.74
185252 - Summary					723.74
185253	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		August Life premiums	15,677.54
185253 - Summary					15,677.54
185254	SHERWIN WILLIAMS AUTOMOTIVE	550-4233-535.44-08		Repair Parts	338.15
185254 - Summary					338.15
185255	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		Grass cutting	1,335.00
185255 - Summary					1,335.00
185256	SIGNARAMA	100-4101-533.53-02		Panhandling Signage (Mayo	795.22
185256 - Summary					795.22
185257	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		July 2022	350.00
185257 - Summary					350.00
185258	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	409.76
185258 - Summary					409.76
185259	STATE OF WISCONSIN	100-0000-451.01-00		May court fines	26,987.97
	STATE OF WISCONSIN	100-0000-451.01-00		June Court Fines	25,532.71
185259 - Summary					52,520.68
185260	STATE OF WISCONSIN	100-3001-541.57-01		Schneider Notary Renewal	20.00
185260 - Summary					20.00
185261	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		July Vision premiums	1,150.68
185261 - Summary					1,150.68
185262	T & A INDUSTRIAL LTD	100-4501-533.51-09		Grinders (3)	397.00
185262 - Summary					397.00
185263	T-MOBILE USA, INC.	100-2101-521.30-04		CIB CRIM INV	125.00
	T-MOBILE USA, INC.	100-2101-521.30-04		CIB crim inv	175.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN 6366	800.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN 7810	800.00
185263 - Summary					1,900.00
185264	TAPCO	100-2101-521.32-01		july supp/mtce Epark tix	375.00
185264 - Summary					375.00
185265	THE UPS STORE #6257	100-2101-521.51-01		victim property returned	15.30
185265 - Summary					15.30
185266	THOMSON REUTERS - WEST	100-0303-516.52-01		Acct#1000616368	515.15

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Check#	Vendor	GL Account	Proj No	Description	Amount
185266	THOMSON REUTERS - WEST	255-8101-521.30-04	I21549	Subscription	4,649.42
185266 - Summary					5,164.57
185267	TOM KRUEGER PHOTOGRAPHY	201-5101-517.30-04		event photo	900.00
185267 - Summary					900.00
185268	TRANS UNION LLC	100-2101-521.30-04		June record checks	170.45
185268 - Summary					170.45
185269	TRI CITY NATIONAL BANK	220-7521-563.30-04	C22101	TCNB June 2022	55.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB June 2022	37.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB June 2022	5.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB June 2022	18.00
185269 - Summary					115.00
185270	UTILITY SALES & SERVICE INC	100-4118-531.44-08		Hydraulic filter (2)	116.96
	UTILITY SALES & SERVICE INC	100-4301-533.44-08		Upper control cover	1,360.18
	UTILITY SALES & SERVICE INC	100-4301-533.44-08		Misc. bucket truck parts	1,220.73
185270 - Summary					2,697.87
185271	VERIZON WIRELESS	255-8101-521.30-04	I22549	Cell phones	3,159.02
185271 - Summary					3,159.02
185272	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I22538	PEN 1250	350.00
	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I22538	PLU 1250	300.00
185272 - Summary					650.00
185273	VON BRIESEN & ROPER SC	100-8801-517.30-02		No. 006664-00006	8,043.00
185273 - Summary					8,043.00
185274	WEST MICHIGAN INVESTMENTS, LLC	255-8101-521.43-03	I21534	July, 2022 rent	47,406.60
	WEST MICHIGAN INVESTMENTS, LLC	255-8101-521.43-03	I21534	June, 2022 rent	47,406.60
185274 - Summary					94,813.20
185275	WINDSTREAM	255-8101-521.30-04	I22549	Internet	9,738.33
185275 - Summary					9,738.33
185276	WIS DEPARTMENT OF ADMINISTRATION	100-0000-445.01-00		Quarter 2 2022	21,993.00
185276 - Summary					21,993.00
185277	WISCNET	100-1101-517.41-06		Annual Membership fees	9,920.00
185277 - Summary					9,920.00
185278	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1927S	WisDOT Natl design	5,875.51
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1946S	WisDOT Beloit design	7,448.75
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2031T	WisDOT HSIP 92 Linc dsgn	3,099.18
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2035S	DOT Natl const road/deco	7,607.69
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2130T	DOT Linc const road	1,238.22
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2131T	Lincoln Ave-Design	2,562.78
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2238T	DOT 76/Becher const road	448.30
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2240T	DOT 92/Linc constr road	9,917.13
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2130H	DOT Linc const water	0.60
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2238H	DOT 76/Becher const water	92.79
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2240H	DOT 92/Linc constr water	80,411.33
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2130N	DOT Linc const san	4.65
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2238N	DOT 76/Becher const san	3,617.07
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2240N	DOT 92/Linc constr sanit	47,135.54
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2035R	DOT Natl 76-82 con storm	376.62
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2130R	DOT Linc const storm	46.24
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2238R	DOT 76/Becher const storm	21.12
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2240R	DOT 92/Linc constr storm	1,833.02
185278 - Summary					171,736.54
185279	WOLF PAVING COMPANY, INC	350-6008-531.31-01	P2226S	S 91 St-Streets	17,725.81
	WOLF PAVING COMPANY, INC	350-6008-531.31-01	P2230S	W Orchard St-Streets	2,511.80
	WOLF PAVING COMPANY, INC	350-6008-531.31-01	P2231S	W Hayes St-Streets	3,038.81
	WOLF PAVING COMPANY, INC	540-1807-538.75-01	P2226R	S 91 St-Storm	247.00
	WOLF PAVING COMPANY, INC	540-1807-538.75-01	P2230R	W Orchard St-Storm	370.50
	WOLF PAVING COMPANY, INC	540-1807-538.75-01	P2231R	W Hayes St-Storm	3,035.25
185279 - Summary					26,929.17
185280	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		June Interp. svc	11.76
	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04		June 2022	36.96
185280 - Summary					48.72

Monthly Listing of Claims Paid

July 2022

Check#	Vendor	GL Account	Proj No	Description	Amount
185281	YES EQUIPMENT & SERVICES INC	100-4118-531.44-08		Repair Parts	48.00
185281 - Summary					48.00
185282	ZIGNEGO READY MIX INC	501-2707-537.53-08		WI 660 #1	1,294.83
	ZIGNEGO READY MIX INC	540-1801-538.53-02		WI 660 #1	132.95
	ZIGNEGO READY MIX INC	540-1801-538.53-02		1.25 base course	114.23
185282 - Summary					1,542.01
185283	BOWER'S PRODUCE	100-5007-552.38-01		July SNAP tokens	229.00
185283 - Summary					229.00
185284	CE FARMS	100-5007-552.38-01		July SNAP tokens	15.00
185284 - Summary					15.00
185285	CENTGRAF FARMS	100-5007-552.38-01		July SNAP tokens	131.00
185285 - Summary					131.00
185286	CINDY'S GREENHOUSE AND FRESH	100-5007-552.38-01		July SNAP tokens	687.00
185286 - Summary					687.00
185287	COUNTY LINE SUGAR BUSH	100-5007-552.38-01		July SNAP tokens	57.00
185287 - Summary					57.00
185288	FER-LI MEATS & SAUSAGE LLC	100-5007-552.38-01		July SNAP tokens	523.00
185288 - Summary					523.00
185289	FLOWER PETALS FARM	100-5007-552.38-01		July SNAP tokens	50.00
185289 - Summary					50.00
185290	HERTHER, DAVID	100-5007-552.38-01		July SNAP tokens	69.00
185290 - Summary					69.00
185291	HOEKSTRA'S MARKET & GREENHOUSE	100-5007-552.38-01		July SNAP tokens	93.00
185291 - Summary					93.00
185292	HONEY GROVE APIARIES	100-5007-552.38-01		July SNAP tokens	67.00
185292 - Summary					67.00
185293	JERRY'S PRODUCE LLC	100-5007-552.38-01		July SNAP tokens	293.00
185293 - Summary					293.00
185294	JOHNSON'S VEGETABLES	100-5007-552.38-01		July SNAP tokens	49.00
185294 - Summary					49.00
185295	KRAUS, RICHARD AND SUSAN	100-5007-552.38-01		July SNAP tokens	48.00
185295 - Summary					48.00
185296	KROKOWSKI'S FARM LLC	100-5007-552.38-01		July SNAP tokens	94.00
185296 - Summary					94.00
185297	NORTH SHORE BOULANGEIE	100-5007-552.38-01		July SNAP tokens	14.00
185297 - Summary					14.00
185298	ONE FAMILY URBAN GARDENS	100-5007-552.38-01		July SNAP tokens	41.00
185298 - Summary					41.00
185299	POLZIN FARMS	100-5007-552.38-01		July SNAP tokens	179.00
185299 - Summary					179.00
185300	RIVER VALLEY RANCH LTD	100-5007-552.38-01		July SNAP tokens	88.00
185300 - Summary					88.00
185301	SILVER MOON SPRINGS LLC III	100-5007-552.38-01		July SNAP tokens	877.00
185301 - Summary					877.00
185302	WITTE'S VEGETABLE MARKET LLC	100-5007-552.38-01		July SNAP tokens	31.00
185302 - Summary					31.00
185303	XIONG'S PRODUCE	100-5007-552.38-01		July SNAP tokens	102.00
185303 - Summary					102.00
185304	YOUA'S GARDEN	100-5007-552.38-01		July SNAP tokens	16.00
185304 - Summary					16.00
07/20/2022 - Summary					1,708,614.26

Payment Date: 07/27/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
185305	DAN SHEEHAN	100-0000-229.01-00		Overpaid Tax 4750211000	35.00
185305 - Summary					35.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
185306	FRONTIER TITLE & CLOSING SERVICES L	100-0000-229.01-00		Overpaid Tax 4390403001	15.84
185306 - Summary					**15.84**
185307	HORN EDWARD J TRUST	100-0000-229.01-00		Overpaid Tax 4860193001	800.00
185307 - Summary					**800.00**
185308	MAUREEN KLITZ SOPA	100-0000-229.01-00		Overpaid Tax 4740215000	5.34
185308 - Summary					**5.34**
185309	TOMKA ANTHONY & PATRICIA TRUST	100-0000-229.01-00		Overpaid Tax 4510592001	2.00
185309 - Summary					**2.00**
07/27/2022 - Summary					**858.18**
Overall - Summary					**3,661,653.97**

CITY OF WEST ALLIS
RESOLUTION R-2022-0607

RESOLUTION APPROVING A TRANSFER OF $20,000 FROM THE CITY OF WEST ALLIS ECONOMIC DEVELOPMENT FUND TO THE CITY OF WEST ALLIS ARTSCAPE PROGRAM.

WHEREAS, the City of West Allis has established an Artscape program to assist with the installation and creation of art programs throughout the City; and,

WHEREAS, art projects supported by the City help build place and districts within the community while indirectly supporting the economic vitality of local businesses as well as encourages the attraction of new businesses to the area; and,

WHEREAS, the City of West Allis has established an agreement with First Ring Industrial Redevelopment Enterprise, Inc. under Resolution No. R-2021-0528 dated September 7, 2021, to provide financial support to the City of West Allis for Economic Development purposes; and,

WHEREAS, the Economic Development Program staff recommends the transfer of $20,000 from the Economic Development- FIRE fund to the Artscape program to foster additional art projects throughout the City.

NOW THEREFORE, BE IT RESOLVED by the Common Council hereby approves the transfer of $20,000 from the Economic Development- FIRE fund to the Artscape program to foster additional art projects throughout the City.

SECTION 1: **ADOPTION** "R-2022-0607" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2022-0607*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL _____.

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

AGREEMENT FOR
PROFESSIONAL SERVICES

THIS IS AN AGREEMENT made as of September 12, 2022 between the City of West Allis (OWNER) and TerraVenture Advisors, LLC, 13500 Watertown Plank Road, Ste 200, Elm Grove, WI 53122 (CONSULTANT).

OWNER intends to retain CONSULTANT for professional services for project relocation planning and services for the Public Works Facility Replacement Relocation Project and as described in Attachment A (hereinafter called the Project).

OWNER and CONSULTANT agree to performance of professional services by CONSULTANT and payment for those services by OWNER as set forth below.

The following Attachments are attached to and made a part of this Agreement.

Attachment A – Scope of Services, consisting of 4 pages.
Attachment B – Period of Services, consisting of 2 pages.
Attachment C – Compensation and Payments, consisting of 2 pages.
Attachment D – Terms and Conditions, consisting of 3 pages.
Attachment E – Insurance, consisting of 2 pages.
Attachment F – Potential Relocation Parcels Fee Schedule, consisting of 1 page.

This Agreement (consisting of 1 page), together with the Attachments identified above, constitute the entire agreement between OWNER and CONSULTANT and supersede all prior written or oral understandings. This Agreement and said Attachments may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first written above.

OWNER		TerraVenture Advisors, LLC CONSULTANT
	(Signature)	
	(Typed Name)	Laura H.S. Sadler
	(Title)	Principal
	(Date)	

ATTACHMENT A - SCOPE OF SERVICES

This is an attachment to the Agreement dated September 12, 2022 between the City of West Allis (OWNER) and TerraVenture Advisors (CONSULTANT).

ARTICLE 1 - BASIC SERVICES

1.1 General

1.1.1 CONSULTANT shall provide professional services for OWNER on the Project to which this Agreement applies, including professional consultation and advice, and duties and responsibilities as provided below.

1.2 Relocation Services

After written authorization to proceed, CONSULTANT shall:

1.2.1 Consult with OWNER to clarify and define OWNER's requirements for the Project and review available data provided by OWNER.

1.2.2 Advise OWNER as to the necessity of OWNER's providing or obtaining additional data or services.

1.2.3 Upon receipt of Signed Contract, CONSULTANT shall initiate contact with all potential parties of interest. Contact to include an introduction letter and to calendar interview appointments.

1.2.3.1 Upon contract approval, CONSULTANT will notify owner and tenant businesses of eligibility status and commence services, upon approval to do so by the OWNER. Any denial of eligibility will be provided by the OWNER.

1.2.3.2 Relocation Services to business owner(s) and tenant business(es) will be provided in accordance with the Wisconsin law, Uniform Act, federal code and the WisDOT REPM, if applicable, and will include:

- Preparation of *Determination of Supplemental Replacement Business or Farm Payment* for each eligible displacee to be submitted to OWNER for review and approval;
- Presentation of relocation package to displacee(s) upon approval by OWNER;
- Advisory services regarding relocation claims to the displacee(s);
- Preparation of relocation claims and submittal to OWNER;
- Upon approval of claims, coordinate payment request and payment to displacee(s);
- Offer of advisory services with regard to re-establishment of business(es).

1.2.3.3 The relocation process, at times, must engage the services of outside contractors or consultants, for example, a moving consultant. If these services are necessary to provide relocation services, their invoices shall be billed directly to the OWNER. No outside contractor will be hired prior to approval from the OWNER.

1.2.3.4 A relocation diary will be maintained for each displacee.

1.2.3.5 A relocation file will be maintained for each displacee. The CONSULTANT will make reasonable efforts to ensure the completeness, accuracy and/or applicability of appraisal-

type information, sales, or other data given to the CONSULTANT from whatever sources are used.

All individual parcel files are considered to be the property of the OWNER and shall be turned over to the OWNER by the CONSULTANT upon completion of the project. The OWNER will then review the file(s) for completeness and request any corrections or clarifications (i.e., amendments, revisions, etc.) from the CONSULTANT deemed necessary to close out the file. The CONSULTANT agrees to make and submit any requested corrections or clarifications in a timely manner.

1.2.3.6 Administrative meetings with the City and/or other stakeholders as needed.

ARTICLE 2 - ADDITIONAL SERVICES

2.1 Services Requiring Authorization in Advance

If authorized in writing by OWNER, CONSULTANT shall furnish or obtain from others Additional Services as provided below. These services are not included as part of Basic Services and will be paid for by OWNER as indicated in Attachment C.

2.1.1 Services resulting from significant changes in the general scope, extent or character of the Project including, but not limited to, changes in size, complexity, OWNER's schedule, or method of financing; and revising previously accepted studies, reports, or documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond CONSULTANT's control.

2.1.2 Furnishing services of independent professional associates and subconsultants.

2.1.3 Services during out-of-town travel required of CONSULTANT other than visits to the site or OWNER's office as required by Basic Services.

2.1.4 Preparing to serve or serving as a consultant or witness for OWNER in any litigation, arbitration or other legal or administrative proceeding involving the Project.

2.1.5 Additional services in connection with the Project, including services which are to be furnished by OWNER as listed below, and services not otherwise provided for in this Agreement.

2.1.6 Assistance provided in the acquisition/relocation of off-premise signs.

2.1.7 Any residential relocation services

ARTICLE 3 - OWNER'S RESPONSIBILITIES

OWNER shall do the following in a timely manner so as not to delay the services of CONSULTANT:

3.1 Designate in writing a person to act as OWNER's representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit

instructions, receive information, interpret and define OWNER's policies and decisions with respect to CONSULTANT's services for the Project.

3.2 Provide all criteria and full information as to OWNER's requirements for the Project, including objectives and constraints, performance requirements, and budgetary limitations; and furnish copies of all standards which OWNER will require to be included in the Project.

3.3 Place at CONSULTANT's disposal all available pertinent information including previous reports and any other relevant data.

3.4 Furnish to CONSULTANT, as required for performance of CONSULTANT's Basic Services, the following, all of which CONSULTANT may use and rely upon in performing services under this Agreement:

3.4.1 Data prepared by or services of others, including without limitation property appraisals, borings, probings and subsurface explorations, hydrographic surveys, laboratory tests and inspections of samples, materials and equipment; including appropriate professional interpretations.

3.4.2 Environmental assessments, audits, investigations, and impact statements, and other relevant environmental or cultural studies.

3.4.3 Property, boundary, easement, right-of-way, topographic and utility surveys.

3.4.4 Property descriptions.

3.4.5 Zoning, deed and other land use restrictions.

3.4.6 Other special data or consultations not covered under Basic Services and Additional Services.

3.5 If required, arrange for access to and make all provisions for CONSULTANT to enter upon public and private property as required for CONSULTANT to perform services under this Agreement. If requested by OWNER, CONSULTANT shall provide an electronic version of the letter for OWNER to print on OWNER's letterhead.

3.6 Examine relocation package documents presented by CONSULTANT, obtain advice of an attorney, insurance counselor and other consultants as OWNER deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of CONSULTANT.

3.7 Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.

3.8 Provide such accounting, independent cost estimating, and insurance counseling services as may be required for the Project, and such legal services as OWNER may require or CONSULTANT may reasonably request with regard to legal issues pertaining to the Project.

3.9 Give prompt written notice to CONSULTANT whenever OWNER observes or otherwise becomes aware of a hazardous situation or any other development that affects the scope or

timing of CONSULTANT's services, or any defect or nonconformance in CONSULTANT's services.

3.10 Furnish, or direct CONSULTANT to provide, Additional Services as stipulated in paragraph 2.1 or other services as required.

3.11 Bear all costs incident to compliance with the requirements of Article 3.

~~3.12~~ CONSULTANT will send a letter of project introduction to the displacees within a month of award of this contract. This letter should be in advance of completed appraisal but not more than 2 months in advance of appraisal completion. The OWNER may choose to review this letter prior to sending at the OWNER's discretion.

3.13 Handle work associated with off-premise signs, however, CONSULTANT shall provide assistance if requested as described in Article 2.

3.14 Provide copies of legal descriptions of the acquisition areas to the CONSULTANT for all parcels shown at Attachment F if available.

3.15 If applicable, provide the CONSULTANT with: Construction Plans, Profiles and Cross Sections, Right of Way Plats, Design Study Report, Property Owners Address and Phone List, Agricultural and/or Environmental Impact Studies (upon request), Highway Access Maps (upon request).

ATTACHMENT B - PERIOD OF SERVICES

This is an attachment to the Agreement dated September 12, 2022 between the City of West Allis (OWNER) and TerraVenture Advisors, LLC (CONSULTANT).

ARTICLE 4 - PERIOD OF SERVICES

4.1 The provisions of this Article 4 and the compensation for CONSULTANT's services have been agreed to in anticipation of the orderly and continuous progress of the Project. CONSULTANT's obligation to render services hereunder will extend for a period which may reasonably be required, including extra work and required extensions thereto. If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided below and if such dates are exceeded through no fault of CONSULTANT, compensation provided herein shall be subject to equitable adjustment.

4.2 The proposed relocation services will be completed as follows: CONSULTANT shall take all reasonable steps to provide timely services to the OWNER and the potential displacee(s). The schedule for completing this work is proposed as follows:

The proposed and anticipated timeframe is as follows:

• Notice to proceed	by	September 16,2022
• Project intro letters to occupants	nlt	One month after appraisal inspection
• Relocation Computations submitted	nlt	One week after appraisal approval.
• Relocation Computations approved by the City of West Allis	Nlt	One week after submittal
• Relocation packages presented to all eligible displace(s)	nlt	One week after approval.
• Relocation claims and payments	as information and documentation is provided	

This timeframe assumes contracting is completed by September 12, 2022. Schedule will be adjusted accordingly if not completed by that date. The schedule and completion date will be adjusted accordingly if prompt response is not received from OWNER. Contract Completion date expected to be no later than 12/31/2026.

4.3 CONSULTANT's services under shall each be considered complete at the earlier of (1) the date when the submissions have been accepted by OWNER or (2) thirty days after the date when such submissions are delivered to OWNER, plus such additional time as may be considered reasonable for obtaining approval of governmental authorities having jurisdiction to approve the design of the Project or similar.

4.4 If OWNER has requested significant modifications or changes in the general scope, extent or character of the Project, the time of performance of CONSULTANT's services shall be adjusted equitably.

4.5 If OWNER fails to give prompt written authorization to proceed with any phase of services after completion of the immediately preceding phase, CONSULTANT may, after giving seven days' written notice to OWNER, suspend services under this Agreement.

4.6 OWNER shall be liable for all costs and damages incurred by CONSULTANT for delays caused in whole or in part by OWNER's interference with CONSULTANT's ability to provide services, including, but not limited to, OWNER's failure to provide specified facilities or information, or if CONSULTANT's services are extended by OWNER's actions or inactions for more than ninety days. OWNER agrees to indemnify and hold CONSULTANT harmless for any delays caused by OWNER. If delays are caused by unpredictable occurrences including, without limitation, terrorism, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of material or services, process shutdowns, acts of God or the public enemy, or acts or regulations of any governmental agency, the costs for services and schedule commitments shall be subject to change.

ATTACHMENT C - COMPENSATION AND PAYMENTS

This is an attachment to the Agreement dated September 12, 2022 between the City of West Allis (OWNER) and TerraVenture Advisors, LLC (CONSULTANT).

ARTICLE 5 - COMPENSATION AND PAYMENTS

5.1 Compensation for Services and Expenses

5.1.1 Basic Services. OWNER shall pay CONSULTANT for Basic Services set forth in Attachment A as follows:

5.1.1.1 Actual cost of labor, overhead, profit and direct expenses, up to $163,498.92 plus actual outside contractor costs.

5.1.1.2 CONSULTANT may alter the distribution of compensation between individual phases of the work noted herein to be consistent with services actually rendered, but shall not exceed the total contract amount unless approved in writing by OWNER.

5.1.1.3 The contract amount includes compensation for CONSULTANT's services and do not include any subconsultants or independent contractors.

5.1.2 Additional Services. OWNER shall pay CONSULTANT for Additional Services, if any, as follows, however, additional services shall only be provided upon a written amendment to this contract.

5.1.3 Reimbursable Expenses. OWNER shall pay CONSULTANT for all Reimbursable Expenses incurred in connection with services as follows: Direct charges as mentioned in 5.1.1.1.

5.1.3.1 For Internal Reimbursable Expenses. An amount equal to the Project-related internal Reimbursable Expenses actually incurred or allocated by CONSULTANT.

5.1.4 Amounts Billed.

5.1.4.1 Direct Labor Costs Times a Factor Services. The portion of the amounts billed for CONSULTANT's services which are related to services rendered on a Direct Labor Costs times a factor basis will be billed based on the applicable Direct Labor Costs for the cumulative hours charged to the Project during the billing period by CONSULTANT's employees multiplied by the above designated factor, plus Reimbursable Expenses and charges of CONSULTANT's independent professional associates and subconsultants.

5.1.5 Annual Adjustments. The Direct Labor Costs will be adjusted annually (as of January) and the factor applied to Direct Labor Costs and the Reimbursable Expenses Schedule will be adjusted annually (as of May) to reflect equitable changes in the compensation payable to CONSULTANT.

5.1.6 Other Provisions Concerning Compensation

5.1.6.1 Records. Records pertinent to CONSULTANT's compensation will be kept in accordance with generally accepted accounting practices. To the extent necessary to verify CONSULTANT's

charges and upon OWNER's timely request, CONSULTANT shall make copies of such records available to OWNER at cost.

5.2 Payments

5.2.1 Times of Payments. CONSULTANT shall submit monthly invoices for Basic and Additional Services, if authorized, rendered and for Reimbursable Expenses incurred. OWNER shall make prompt monthly payments in response to CONSULTANT's invoices.

5.2.2 Failure to Pay. If OWNER fails to make any payment due CONSULTANT for services and expenses within thirty days after receipt of CONSULTANT's invoices, the amounts due CONSULTANT will be increased at the rate of 1-1/2% per month (18% A.P.R.) from said thirtieth day, and in addition, CONSULTANT may, after giving seven days' written notice to OWNER, suspend services under this Agreement until CONSULTANT has been paid in full all amounts due for services and expenses.

5.2.3 Payments Upon Termination. In the event of termination by OWNER under Attachment D, paragraph 7.5, CONSULTANT will be entitled to invoice OWNER and to receive full payment for all services performed or furnished and all Reimbursable Expenses incurred through the effective date of termination. In the event of termination by OWNER for convenience or by CONSULTANT for cause, CONSULTANT also shall be entitled to invoice OWNER and to payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with CONSULTANT's independent professional associates and subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth in this Attachment C.

5.2.4 Payments for Taxes Assessed on Services. The amount of any excise, value-added, gross receipts, or sales taxes that may be imposed on payments shall be added to the compensation as determined above.

5.2.5 Deductions or Offsets. No deductions or offsets shall be made from CONSULTANT's compensation or expenses on account of any setoffs or back charges.

ATTACHMENT D - TERMS AND CONDITIONS

This is an attachment to the Agreement dated September 12, 2022 between the City of West Allis (OWNER) and TerraVenture Advisors, LLC (CONSULTANT).

ARTICLE 7 - GENERAL CONSIDERATIONS

7.1 Standard of Performance

The standard of care for all professional services performed or furnished by CONSULTANT under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. CONSULTANT does not make any warranty or guarantee, expressed or implied, nor is this Agreement or contract subject to the provisions of any uniform commercial code. Similarly, CONSULTANT will not accept those terms and conditions offered by OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

7.2 Reuse of Documents

At completion of project, all acquisition files and related documentation to this project will be submitted to the OWNER. All documents prepared or furnished by CONSULTANT (and independent professional associates and subconsultants) pursuant to this Agreement are instruments of service and CONSULTANT shall retain an ownership and property interest therein. OWNER may make and retain copies for information and reference in connection with use by OWNER; however, such documents are not intended or represented to be suitable for reuse by OWNER or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by CONSULTANT for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to CONSULTANT, or to independent professional associates or subconsultants, and OWNER shall indemnify and hold harmless CONSULTANT and independent professional associates and subconsultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle CONSULTANT to further compensation at rates to be agreed upon by OWNER and CONSULTANT.

7.3 Electronic Files

7.3.1 OWNER and CONSULTANT agree that any electronic files furnished by either party shall conform to the specifications agreed to at the time this Agreement is executed and listed elsewhere. Any changes to the electronic specifications by either OWNER or CONSULTANT are subject to review and acceptance by the other party. Additional services by CONSULTANT made necessary by changes to the electronic file specifications shall be compensated for as Additional Services.

7.3.2 Electronic files furnished by either party shall be subject to an acceptance period of 60 days during which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic file shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period, the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files.

7.3.3 OWNER is aware that differences may exist between the electronic files delivered and the printed hard-copy documents. In the event of a conflict between the hard-copy documents prepared by CONSULTANT and electronic files, the hard-copy documents shall govern.

7.4 Insurance

CONSULTANT shall procure and maintain insurance for protection from claims under workers' compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom. Requirements for insurance are amended and supplemented as indicated in Attachment E. City of Racine is to be named as an additional insured.

7.5 Termination

The obligation to provide further services under this Agreement may be terminated by either party upon 30 days written notice with or without cause.

7.6 Controlling Law

This Agreement is to be governed by the law of the State of Wisconsin.

7.7 Successors and Assigns

7.7.1 OWNER and CONSULTANT each is hereby bound and the partners, successors, executors, administrators and legal representatives of OWNER and CONSULTANT (and to the extent permitted by paragraph 7.7.2 the assigns of OWNER and CONSULTANT) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

7.7.2 Neither OWNER nor CONSULTANT shall assign, sublet or transfer any rights under or interest in this Agreement (including, but without limitation, moneys that may become due or moneys that are due) without the written consent of the other, except to the extent mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent CONSULTANT from employing such independent professional associates and subconsultants as CONSULTANT may deem appropriate to assist in the performance of services hereunder.

7.7.3 Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than OWNER and CONSULTANT, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of OWNER and CONSULTANT and not for the benefit of any other party.

7.8 Dispute Resolution

7.8.1 Negotiation. OWNER and CONSULTANT agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice prior to exercising their rights under the dispute resolution provision below or other provisions of this Agreement, or under law.

7.8.2 Mediation. If direct negotiations fail, OWNER and CONSULTANT agree that they shall submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement or the breach thereof to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association effective on the date of this Agreement prior to exercising other rights under law.

7.9 Exclusion of Special, Indirect, Consequential, and Liquidated Damages

CONSULTANT shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the Project or this Agreement.

7.10 Americans with Disabilities Act

The Consultant shall use reasonable professional effort and judgment in interpreting and advising the Client as to the necessary requirements for the Project to comply with the Americans with Disabilities Act (ADA). The Consultant shall rely on the local building department for interpretations of the ADA at the time the service is rendered. The Consultant does not warrant or guarantee that the Project will fully comply with interpretations of ADA requirements by regulatory or judicial bodies.

7.11 Affirmative Action

Consultant agrees to adopt an affirmative action plan to increase its partners, associates, and employee members of under-represented groups in all of its departments, job classifications, and salary categories. In the event that the Consultant subcontracts a portion of this agreement, the Consultant will include in its subcontracts, a requirement that its subcontractors include a similar requirement in their contracts with subcontractors.

7.12 Non-Discrimination

Consultant will not discriminate against any qualified employee or qualified applicant for employment because of race, color, national origin, ancestry, religion, age, marital status, disability, sex, or sexual orientation. In the event any portion of this Agreement is subcontracted by Consultant, Consultant shall include in such subcontract, a provision prohibiting the subcontractor from discriminating against any qualified employee or qualified applicant for employment because of race, color, national origin, ancestry, religion, age, marital status, disability, sex, or sexual orientation.

ATTACHMENT E - INSURANCE

This is an attachment to the Agreement dated September 12, 2022 between the City of West Allis (OWNER) and TerraVenture Advisors, LLC (CONSULTANT).

ARTICLE 8 - INSURANCE

8.1 Workers' Compensation

Workers' Compensation insurance covering the CONSULTANT for any and all claims which may arise against the CONSULTANT because of Workers' Compensation and Occupational Disease Acts shall be carried. The Employer's Liability Section shall have limits of not less than the following:

Each Accident:	$ 1,000,000
Disease, Policy Limit:	$ 1,000,000
Disease, Each Employee:	$ 1,000,000

8.2 Commercial General Liability

Commercial General Liability insurance protecting the CONSULTANT against any and all general liability claims which may arise in the course of performance of this Agreement shall be carried. The limits of liability shall not be less than the following:

General Aggregate:	$ 2,000,000
Products-Completed Operations Aggregate:	$ 3,000,000
Personal and Advertising Injury:	$ 1,000,000
Each Occurrence:	$ 1,000,000

Property damage liability coverage shall not exclude explosion, collapse, and underground perils if CONSULTANT is engaged in these activities.

Commercial General Liability coverage shall also protect the CONSULTANT for the same limits of liability for claims which may arise because of the indemnity or contractual liability agreement contained within this Agreement.

8.3 Business Automobile Liability

Business Automobile Liability insurance including Owned, Non-Owned, and Hired vehicles shall be carried with a limit of not less than the following:

Bodily Injury and Property Damage, Combined Single Limit:	$ 1,000,000

8.4 Umbrella Excess Liability

Excess liability insurance (umbrella form) over underlying Employer's Liability, Commercial General Liability, and Business Automobile Liability shall be carried. The limits of liability shall be not less than the following:

Each Occurrence:	$ 10,000,000
Aggregate:	$ 10,000,000

8.5 Professional Liability (Errors and Omissions)

Professional Liability insurance protecting the CONSULTANT against Professional Liability claims which may arise in the course of this Agreement shall be carried. The limits of liability shall be not less than the following:

Each Claim:	$ 2,000,000
Aggregate:	$ 2,000,000

8.6 Valuable Papers

During the life of this Agreement, the CONSULTANT shall maintain in force Valuable Papers and Records insurance in an amount equal to the maximum exposure to loss of written, printed, or otherwise inscribed documents and records, including books, maps, films, drawings, abstracts, deeds, mortgages, and manuscripts as shall be required and/or produced in the completion of this Agreement by the CONSULTANT.

ATTACHMENT F – RELOCATION PARCELS

This is an attachment to the Agreement dated September 12, 2022 between the City of West Allis (OWNER) and TerraVenture Advisors, LLC (CONSULTANT).

TerraVenture Advisors			Date: 9/12/2022
Parcel Number	Participant		Fee Per Parcel
	Landlord – Roadster Rogers LLC #1		Included
	Business Tenant #1 – C Coakley Relocation Systems		Included
	Business Tenant #2 – Staffworks / Preferred Staffing		Included
	Business Tenant #3 – Cloud Recycling		Included
	Business Tenant #4 – As New Appliance		Included
	Business Tenant #5 – Caribe Ink & Thread		Included
	Total		$163,498.92
PROJECT:	Public Works Facility Replacement		COUNTY: Milwaukee

Consultant Contract Cost Estimate Workbook Instructions:

This workbook is designed as a guideline for consulting firms to use when submitting contract cost estimates to the Department of Transportation. It is not required that firms use this workbook for submitting contract cost estimates.

However, any contract cost estimates should follow the general format shown here and in Chapter 8 of the Facilities Development Manual.

Most firms will have to make changes to the format of these worksheets when submitting estimates. On the "Hours" worksheet, for example, a project may include work under more than 15 tasks. The firm would then have to insert rows on that sheet to add in the additional tasks. Other contracts may have less than 15 tasks, so rows would have to be deleted. Inserting rows and columns can undermine formulas set in the spreadsheet to sum individual rows and columns, **so please double-check that all totals are correct when using these spreadsheets to submit contract cost estimates!**

Cells that do not need to be filled in, such as totals and titles, are shaded yellow or gray.

The footer of each form in this workbook contains the applicable FDM Procedure number.

Do not submit electronic files of this workbook. Submit only hard copies with consultant contracts. This workbook is for firms' internal use only!

Additional Notes for Submitting Contract Cost Estimates

Some contracts break down engineering costs by "lump sum", "actual cost", and "if authorized" work. Any supporting documents that require the definition of these type of costs must also include **a summary sheet for ALL work for each project on the contract.** Examples are shown on the "Hours" and "Fee Task" worksheets. If the contract does not include these different types of work (e.g. all work is "lump sum") the additional breakdown is not necessary.

Subcontractors must submit estimate sheets like those shown in this workbook. The subcontractor's original signed proposal to the prime consultant is to be submitted as well.

If a contract has multiple projects, all of the cost estimate forms--prime and subs--for each project should be on consecutive pages. Currently, most contracts list all of the prime vendor estimates for each project together and then show subcontractor estimates at the end of the contract. We prefer that the material for each project ID be kept together within the contract. For example, a contract with projects 0000-00-00 & 0000-00-01 should be laid out like this: prime vendor forms for 0000-00-00, subcontract forms for 0000-00-00, prime vendor forms for 0000-00-01, subcontract forms for 0000-00-01.

Summary of Staff Hours and Direct Labor Costs

PROJECT TOTAL

Project ID: **DPW Facility**

Classification		Real Estate Specialist		Project Support						
Avg. Hourly Wage		$47.29		$25.43						Total Direct Labor
Task	Activity Code	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Relocation		1750	$82,757.50	40	$1,017.20					1790	$83,774.70
Project Management		25	$1,182.25	80	$2,034.40					105	$3,216.65
										0	$0.00
										0	$0.00
										0	$0.00
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										0	$0.00
										0	$0.00
TOTAL:		1775	$83,939.75	120	$3,051.60	0	####	0	####	1895	$86,991.35

Summary of Staff Hours and Direct Labor Costs

Lump Sum Tasks

Project ID: _____

Classification											
Avg. Hourly Wage										Total Direct Labor	
Task	Activity Code	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
TOTAL:		0	$0.00	0	$0.00	0	####	0	####	0	$0.00

Summary of Staff Hours and Direct Labor Costs

Actual Cost Tasks

Project ID: _____

Classification											
Avg. Hourly Wage										Total Direct Labor	
Task	Activity Code	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
TOTAL:		0	$0.00	0	$0.00	0	####	0	####	0	$0.00

Summary of Staff Hours and Direct Labor Costs

"If Authorized" Task #1

Project ID: _____

Classification											
Avg. Hourly Wage										Total Direct Labor	
Task	Activity Code	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
TOTAL:		0	$0.00	0	$0.00	0	####	0	####	0	$0.00

Summary of Staff Hours and Direct Labor Costs

"If Authorized" Task #2

Project ID: _____

Classification											
Avg. Hourly Wage										Total Direct Labor	
Task	Activity Code	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
										0	$0.00
TOTAL:		0	$0.00	0	$0.00	0	####	0	####	0	$0.00

Consultant Direct Labor Rates

Project ID: **DPW Facility**

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Employee Name	**Classification**	**Current Rate**	**% Pay Increase**	**New Pay Rate**	**Date of Increase**	**% Work at Current Rate**	**% Work at Increased Rate**	**Weighted Average Hourly Rate**
Laura Sadler	Real Estate Specialist	$46.50	2.00%	$47.43	1/1/2023	15.00%	85.00%	$47.29
Scott Dellenbach	Real Estate Specialist	$46.50	2.00%	$47.43	1/1/2023	15.00%	85.00%	$47.29
Josie Brown	Real Estate Specialist	$46.50	2.00%	$47.43	1/1/2023	15.00%	85.00%	$47.29
Kathryn Boykin	Project Support	$25.00	2.00%	$25.50	1/1/2023	15.00%	85.00%	$25.43
				$0.00				$0.00
				$0.00				$0.00
				$0.00				$0.00
				$0.00				$0.00
				$0.00				$0.00
				$0.00				$0.00
				$0.00				$0.00
				$0.00				$0.00
				$0.00				$0.00

Contract Completion Date: 7/30/2024

Fee Computation Summary by Engineering Task

PROJECT TOTAL

Project ID: **DPW Facility**

Task	Activity Code	Direct Labor Costs	Indirect Costs	Fixed Fee	Direct Expenses	Total
Relocation		$83,774.70	$57,787.79	$15,184.16	$708.75	$157,455.40
Project Management		$3,216.65	$2,218.85	$583.02	$25.00	$6,043.52
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
TOTAL:		$86,991.35	$60,006.64	$15,767.18	$733.75	$163,498.92

Indirect Cost Rate (%): 68.98% **Fixed Fee (%):** 7.25%

Fee Computation Summary by Engineering Task

Lump Sum Tasks

Project ID: _____

Task	Activity Code	Direct Labor Costs	Indirect Costs	Fixed Fee	Direct Expenses	Total
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
TOTAL:		$0.00	$0.00	$0.00	$0.00	$0.00

Indirect Cost Rate (%): _____ **Fixed Fee (%):** _____

Fee Computation Summary by Engineering Task

Actual Cost Tasks

Project ID: _____

Task	Activity Code	Direct Labor Costs	Indirect Costs	Fixed Fee	Direct Expenses	Total
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
TOTAL:		$0.00	$0.00	$0.00	$0.00	$0.00

Indirect Cost Rate (%): _____ **Fixed Fee (%):** _____

Fee Computation Summary by Engineering Task

"If Authorized" Task #1

Project ID: _____

Task	Activity	Direct Labor Costs	Indirect Costs	Fixed Fee	Direct Expenses	Total
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
TOTAL:		$0.00	$0.00	$0.00	$0.00	$0.00

Indirect Cost Rate (%): _____ **Fixed Fee (%):** _____

Fee Computation Summary by Engineering Task

"If Authorized" Task #2

Project ID: _____

Task	Activity Code	Direct Labor Costs	Indirect Costs	Fixed Fee	Direct Expenses	Total
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
TOTAL:		$0.00	$0.00	$0.00	$0.00	$0.00

Indirect Cost Rate (%): _____ **Fixed Fee (%):** _____

Direct Costs by Item

Project ID: **DPW Facility**

Item	Unit Amount	Unit Type	Rate	Total Expenses
Mileage - Relocation	750	miles	$0.625	$468.75
Mileage - Project Management	40	miles	$0.625	$25.00
Certified Mail	24	envelopes	$10.00	$240.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL				$733.75

Consultant Contract Total Fee Computation

Project ID	DPW Facility				Total for Contract
Number of Staff Hours	1895				1895
Total Direct Labor	$86,991.35				$86,991.35
Total Indirect Costs	$60,006.64				$60,006.64
Fixed Fee	$15,767.18				$15,767.18
Direct Expenses	$733.75				$733.75
Subtotal	$163,498.92	$0.00	$0.00	$0.00	$163,498.92
Steiro Appraisal Service Inc					$0.00
Subcontract 2					$0.00
Subcontract Subtotal	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL COST	$163,498.92	$0.00	$0.00	$0.00	$163,498.92

Indirect Cost Rate (%): 68.98% **Fixed Fee (%):** 7.25%

Engineering Department
engineering@westalliswi.gov
414.302.8360

Memorandum

To: Alderpersons, Mayor, and Administrator

From: Robert Hutter, Interim City Engineer

Date: August 31, 2022

Re: Communication Regarding Closing 55th Street Railroad Crossing

City engineering staff have been discussing the W. Beloit Road and S. 55th St. at-grade railroad crossings with Union Pacific Railroad (UPRR) and the WisDOT Bureau of Transit, Local Roads, Railroads and Harbors (WisDOT). Due to the aging railroad signal equipment on W. Beloit Road, UPRR must replace and upgrade the signal equipment to meet current safety standards. The new equipment will not work with the multiple closely spaced crossings, therefore we have two options:

1. Install new signal equipment at S. 55th Street to provide separation from W. Beloit Road signal equipment
2. Close S. 55th Street railroad crossing

WisDOT and UPRR agree the Beloit Road signals and gates must be upgraded with our project according to federal code. This project is funded 80% by the federal government and 20% by the city, however anything over the federal cap is 100% city responsibility.

As part of the W. Beloit Road construction project, the city has already entered into a State Municipal Agreement (SMA) with WisDOT. The estimated design and construction of the roadway and railroad crossing on W. Beloit Road is currently $12.5 million. Federal funding is capped at $7.8 million. The city's portion of the roadway project is approximately $4.4 million which includes replacing the sewer and water from Lincoln to 60th Street.

Replacing the 55th St equipment is estimated to cost an additional $600,000 vs. removing the 55th crossing which is estimated to cost an additional $170,000. Most likely, the city could reduce the additional local share to $0, due to railroad and WisDOT incentives associated with removing the crossing at S 55th Street. Below is a breakdown of these additional costs:

- Railroad signals (lights/gates) $300,000
- S 55th St roadway & sidewalk $150,000
- Design amendment* $140,000
- Real estate acquisition** $ 10,000

WisDOT recommended closing the crossing at 55th Street for safety, cost, and time. S. 57th Street is approximately 650 feet away and Electric Avenue is approximately 850 feet away.

Advantages to closing S. 55th Street Railroad Crossing:

- Reduced design and coordination time (better likelihood of keeping construction on schedule in 2023)
- Improved safety by eliminating a conflict point

- UPRR would pay for the removal items within 4-feet of tracks
- UPRR typically provides a monetary incentive payment to close crossings. Usually a 5-figure sum that would be negotiated with the city.
- WisDOT provides up to a $30,000 match for closing a crossing that can be used to construct other safety improvements.
- City would extend curb and gutter along both sides of Mobile Street across S. 55th Street and all sidewalk, pavement, curb ramps and signal equipment would be removed between the two Mobile Streets.

The engineering department recognizes that this may be a hardship for some residents in the short term. However, since the cost and delays of keeping this crossing open are so high, and other crossings are so close, we recommend sending letters to the neighborhood and holding a neighborhood meeting to discuss these options with residents. After the meeting, our recommendation would be to close the crossing.

Improving the overall safety to the public and the railroad; constructing one, safe, well maintained, public crossing and eliminating an unsafe crossing is reasonable.

The S. 55th Street railroad crossing only handles 300 or so vehicles a day. We are one accident away from either permanently closing this crossing or installing expensive safety facilities to keep the no whistle zone.

CITY OF WEST ALLIS
NOTICE OF PUBLIC HEARING

Tuesday, September 6, 2022
7:00 p.m.

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a public hearing on Tuesday September 6, 2022, at 7:00 P.M., or soon thereafter in the Common Council Chambers of West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the:

Conditional Use Permit for AS Towing LLC, a proposed Light Motor Vehicle Service use, to be located at 5225 W. Electric Ave.

Additional project information, comments or questions or concerns can be addressed by emailing planning@westalliswi.gov or calling 414-302-8460.

You may express your opinion in writing to the clerk@westalliswi.gov, prior to the meeting, or in person at the public hearing at the above date, time and location.

Dated at West Allis, Wisconsin, this July 27
City Clerk
PUBLISH: August 19, 2022 and August 26, 2022
R-2022-0558

NONDISCRIMINATION STATEMENT

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

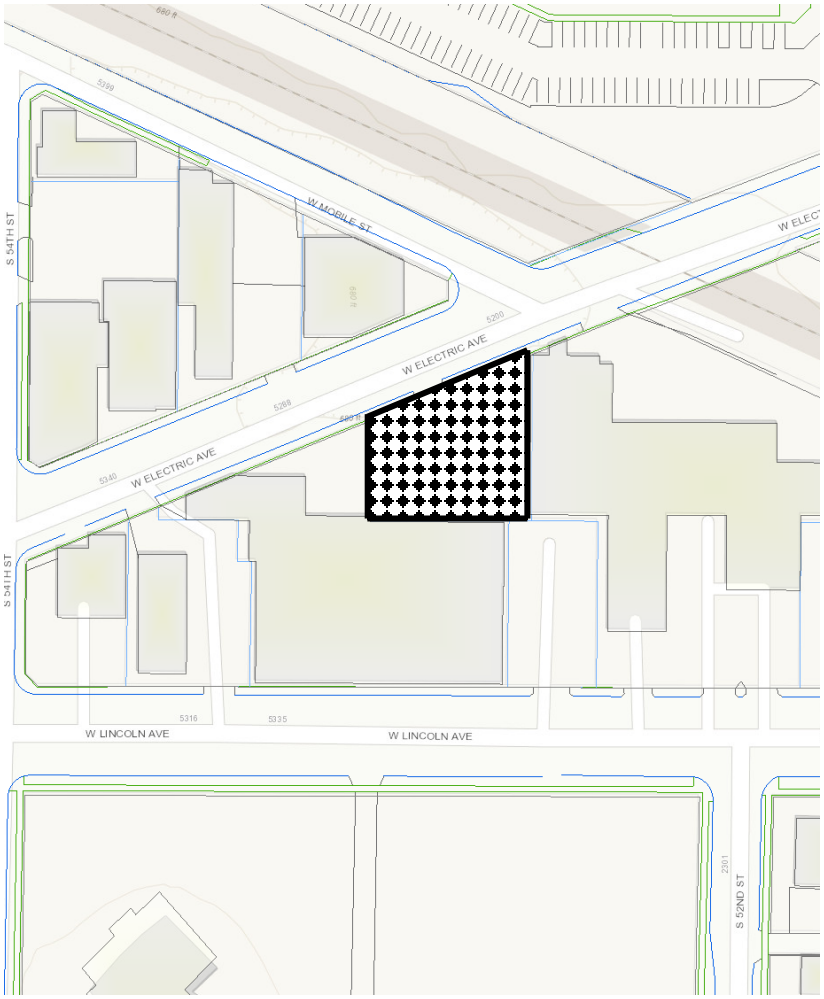
AMERICANS WITH DISABILITIES ACT NOTICE

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

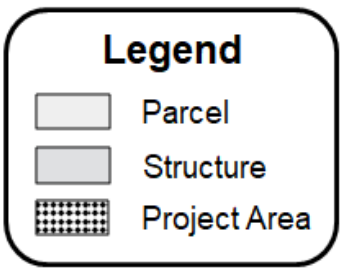
LIMITED ENGLISH PROFICIENCY STATEMENT

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

Conditional Use Permit for AS Towing LLC, a proposed Light Motor Vehicle Service use, to be located at 5225 W. Electric Ave.







MailingNar	MailingNar	MailingAdc	MailingCSZ
Accurate Auto Alignme		5318 W Lin	West Allis, WI 53219
MJOB Properties, LLC		5300 W Lin	West Allis, WI 53219
Grebe's Bakeries Inc		5132 W Lin	West Allis, WI 53219
Formella Investments I		2189 S 81 S	West Allis, WI 53219
Electric Avenue, LLC		5330 W Ele	West Allis, WI 53219
EHP LLC		Eric Paneitz	Wind Lake, WI 53185
Nolte Investments LLC		4103 S Burl	Milwaukee, WI 53207
John A Risser Trust		W137 S682	Muskego, WI 53150
Carnes Company Inc		600 Colleg	Pewaukee, WI 53072
C & NW Transportatio	n	Union Paci	Omaha, NE 68179

CITY OF WEST ALLIS
RESOLUTION R-2022-0558

RESOLUTION RELATIVE TO THE DETERMINATION FOR CONDITIONAL USE PERMIT FOR AS TOWING LLC, A PROPOSED LIGHT MOTOR VEHICLE SERVICE USE, TO BE LOCATED AT 5225 W. ELECTRIC AVE.

WHEREAS, Alejandra Sosa d/b/a AS Towing LLC., filed with the City Clerk an application for a Conditional Use Permit, pursuant to Sec. 19.14 of the Revised Municipal Code, to establish a light motor vehicle service use at 5225 W. Electric Ave.; and,

WHEREAS, after due notice, a public hearing was held by the Common Council on September 6, 2022, at 7:00 p.m. in the Common Council Chambers to consider the application; and,

WHEREAS, the Common Council, having carefully considered the evidence presented during the public hearing and the following pertinent facts noted:

1. The applicant, Alejandra Sosa, will operate the proposed use at 5225 W. Electric Ave. The subject property is described as follows:

All the land of the owner being located in the Southwest ¼ of Section 2, Township 6 North, Range 21 East, City of West Allis, Milwaukee County, Wisconsin, described as follows:

Part of Lot 1 in Block 5 in the Assessors Plat No. 272 more particularly described as follows: Commencing at the Southeast corner of the Southwest ¼ of said Section 2; thence Westerly, 319.00 feet along South line of said Southwest ¼ ; thence Northerly, 167.00 feet to the Point of Beginning; thence Westerly, 130.00 feet; thence Northerly, 80.99 feet to the south right-of-way line of West Electric Avenue; thence Northeasterly, 140.52 feet along said south right-of-way line; thence Southerly, 134.43 feet to the Point of Beginning.

TAX KEY NO: 474-0009-000

Said property being located at 5225-37 W. Electric Ave.

2. The aforesaid premise is zoned M-1 under the Zoning Ordinance, which permits Light Motor Vehicle Service as a Conditional Use, pursuant to Sec. 19.14 of the Revised Municipal Code.

3. The applicant is proposing to establish a Light Motor Vehicle Service use within a tenant space within the existing building.

4. The subject property at 5225 W. Electric Ave. is located near the intersection of W. Mobile St. and W. Electric Ave. (on the south side of W. Electric Ave.). Properties to the north and east are zoned for and developed as industrial. Properties to the west and south are zoned for commercial use and developed as industrial/commercial.

5. The use, value and enjoyment of other property in the surrounding area for permitted uses will not be substantially impaired or diminished by the establishment, maintenance or operation of the Conditional Use.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the application of Alejandra Sosa, d/b/a AS Towing LLC., for a Conditional Use Permit to establish a Light Motor Vehicle Service use located at 5225 W. Electric Ave. is hereby granted on the following grounds:

That the establishment, maintenance, and operation of the proposed use, with the imposition of certain conditions hereinafter set forth, reasonably satisfies the standards set forth in Sec. 19.14 of the Revised Municipal Code, so as to permit the issuance of a Conditional Use Permit as therein provided.

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

1. Site, Landscaping and Architectural Plans. The grant of this Conditional Use Permit is subject to and conditioned upon the Site, Landscaping and Architectural Plan submitted to and approved by the West Allis Plan Commission on July 27, 2022. No alteration or modification of the approved plan shall be permitted without approval by the West Allis Plan Commission.

a) Submittal to the Planning & Zoning office of an updated site plan including privacy fencing and an operable gate (along north side of property) to be approved by staff.

2. Building Plans and Fire Codes. The grant of this Conditional Use is subject to building plans being submitted to and approved by the Department of Building Inspections and Neighborhood Services and by the Fire Department.

3. Parking. A total of 7 spaces will be provided on site, including 1 ADA stall.

a) Off-street parking of vehicles shall be arranged in accordance with the parking and storage areas as approved by Plan Commission on the approved site plan (inclusive of access aisles being maintained). Changes subject to Plan Commission approval.

b) At least 3 of the total off-street parking spaces shall be provided for customer drop-off and pick-up parking on site.

c) No service or repair work may be conducted within the public right-of-way, or outside of the building/approved repair bay areas.

d) Parking/staging of unlicensed vehicles is not permitted within City right-of-way.

4. Business Operations. The grant of this Conditional Use is subject to and conditioned upon the following business operations:

a) Hours. Common Council grants the hours of operation Monday through Sunday 8:00am to 7:00pm.

b) Services offered. The applicant's summary of typical services include general auto repair for passenger vehicles such as oil changes, tire rotation, tire installation, tire balancing, brakes, battery installations, muffler repair. No painting or body work will be conducted.

c) Exterior gates. Exterior gates shall be closed after business hours.

d) Openings. The operator is expected to close exterior overhead doors or building openings for services that may result in prolonged noise levels to the surrounding neighborhood area.

e) Public Right of Way. Service and/or repair work may not be conducted within the public right-of-way.

5. Outdoor Storage. Outdoor storage of equipment, parts, junk vehicles, vehicle parts or vehicles for sale or lease shall not be permitted. Long term vehicle storage, staging or parking (in excess of 14 days) shall not be permitted. Any outdoor storage indicated on plans shall not exceed fence height.

a) Additional off-street parking – Long-term vehicle storage and/or overflow parking shall be arranged and shared with the Planning Department.

6. Lighting. Exterior lighting on premise shall require prior approval of a lighting plan by the Planning and Zoning Office.

a) All outdoor lighting fixtures shall be directed downwards and shielded in such a manner that no light spays from the property boundaries.

b) Exterior lighting should be presented in a lighting plan which identifies all exterior lighting features, either mounted on the building or freestanding, along with dispersion pattern, intensity of light and cut-off shielding that reflects away from the street. Light distribution should not spill over onto adjacent properties.

a) “Rope” lighting or similar exposed outward facing LED lighting shall not be used in any manner that results in visible or exposed bulbs.

7. Noise. The use shall not make, produce, allow or cause to be produced any noise which exceeds the noise limitations, as set forth in Ch. 7.035 of the Revised Municipal Code. To prevent excess noise from penetrating into the adjacent neighborhood, the operator is expected to close exterior overhead doors or openings for services that may result in prolonged noise levels.

8. Deliveries and Refuse Pickup. Because there is a residential use adjacent to the site, delivery operations and refuse pickup shall not be permitted between 9:00 p.m. and 7:00 a.m. Refuse collection to be provided by commercial hauler and stored within a four-sided enclosure large enough for all outdoor storage of refuse and recyclable containers.

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

10. Marketing Displays. The use of pennants, special lighting, flags, streamers or other signage typically temporary in nature, hanging, floating or attached to a structure or vehicle shall not be permitted, unless permitted in accordance with the municipal code.

11. Signage. Signage shall be in accordance with the City signage ordinance. Any window

signage shall not exceed 20% of the glazed portion of each window area. Windows signage shall be situated on the internal side of the window.

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

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

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

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

C. The request for extension shall be submitted within 60 days of the expiration of the conditional use permit;

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

14. Miscellaneous.

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

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

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

15. Lapse. If the applicant does not meet all of the terms and conditions set forth in this grant of a conditional use within one year of the granting thereof, then the Conditional Use Permit shall lapse and become null and void and the applicant shall forfeit any right to use the property as conferred by the Conditional Use Permit. The failure of the applicant to meet the terms and conditions of the Conditional Use Permit shall subject the permit to being declared void by the Common Council after notice to the applicant and a hearing before the Safety and Development Committee. Upon a finding and recommendation by the Committee to the Common Council on the matter, the applicant and/or any interested person may make comments regarding the matter to the Common Council prior to the Common Council's next regular meeting following the recommendation. Upon the Common Council's finding that the Conditional Use Permit has lapsed and become void, the applicant shall cease all operations at the property.

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

17. Acknowledgement. That the applicants sign and acknowledgment that he has received these terms and conditions and will abide by them.

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

_____
Alejandra Sosa, d/b/a AS Towing LLC.

Sent to applicant on the _____day of _____, 2022.

SECTION 1: **<u>ADOPTION</u>** "R-2022-0558" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2022-0558*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL _____.

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS
NOTICE OF PUBLIC HEARING

Tuesday, September 6, 2022
7:00 p.m.

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a public hearing on Tuesday September 6, 2022, at 7:00 P.M., or soon thereafter in the Common Council Chambers of West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the:

Conditional Use Permit for XLock Biosciences, a proposed Research Laboratory, to be located at 662 S. 94 Pl.

Additional project information, comments or questions or concerns can be addressed by emailing planning@westalliswi.gov or calling 414-302-8460.

You may express your opinion in writing to the clerk@westalliswi.gov, prior to the meeting, or in person at the public hearing at the above date, time and location.

Dated at West Allis, Wisconsin, this August 10
City Clerk
PUBLISH: August 19, 2022 and August 26, 2022
R-2022-0559

NONDISCRIMINATION STATEMENT

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

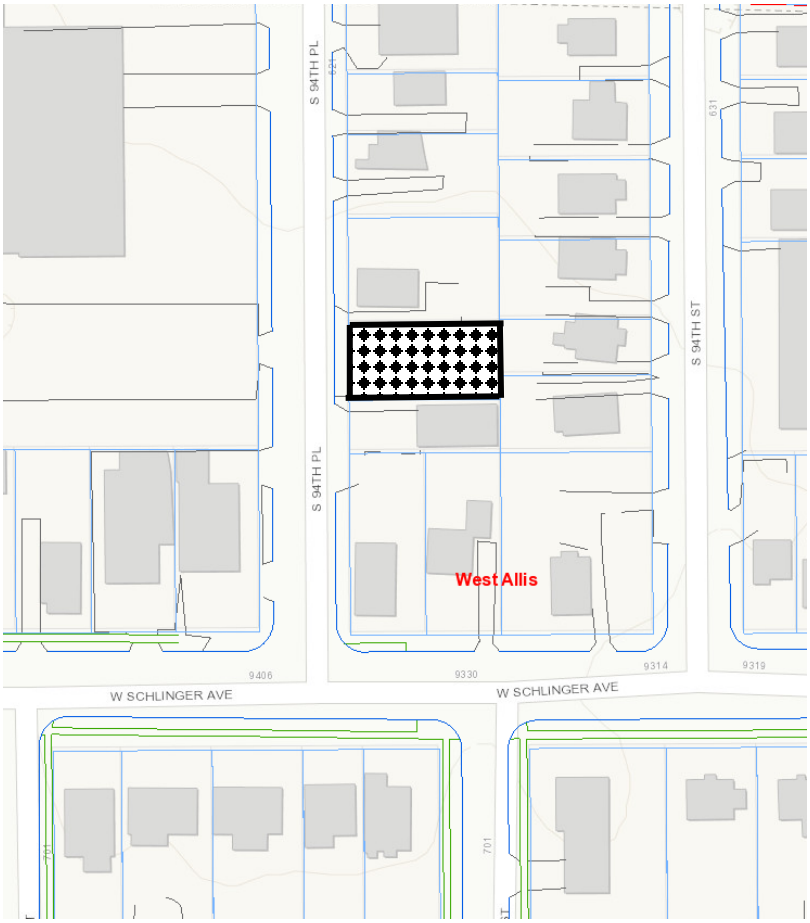
AMERICANS WITH DISABILITIES ACT NOTICE

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

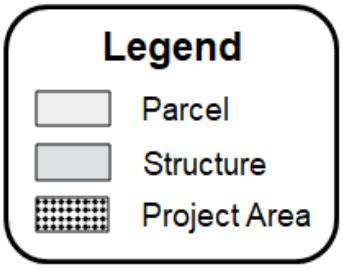
LIMITED ENGLISH PROFICIENCY STATEMENT

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

Conditional Use Permit for XLock Biosciences, a proposed Research Laboratory, to be located at 662 S. 94 Pl.







MailingNar	MailingNar	MailingAdc	MailingCSZ
Terry L Riggs		9404 W Scl	West Allis, WI 53214
Jon C Holter		9328 W Scl	West Allis, WI 53214
Premier Property Inve		W317 N40	Delafield, WI 53018
Stephan Skibinski		643 S 94 St	West Allis, WI 53214
Elizabeth J Jankowski		650 S 94 St	West Allis, WI 53214
Thomas G Reynolds		9430 W Scl	West Allis, WI 53214
American Garage Doo		656 S 94 St	West Allis, WI 53214
Pamela S Eckhardt		9312 W Scl	West Allis, WI 53214
Steven M Johnson		4048 Sunse	Hubertus, WI 53033
Albatross Properties LL		Matt Maur	West Allis, WI 53214
Richard G k	Gail A Beck	669 S 94 St	West Allis, WI 53214
Kenneth P Greening		642 S 94 Pl	West Allis, WI 53214
632 S 94th Place LLC		Aaron Schv	Wauwatosa, WI 53226
Mario Mar	Sonia Sancl	9340 W Scl	West Allis, WI 53214
Dunham Revocable Liv		7738 W Pla	Franklin, WI 53132
CK Equity Investment L		670 S 94 Pl	West Allis, WI 53214
Benjamin Allen		635 S 94th	West Allis, WI 53214
FR. Falcon Freebird Fo		8303 W Ho	Milwaukee, WI 53214
Bruce A Rudy		654 S 94 Pl	West Allis, WI 53214
John Bonkowski		655 S 94 St	West Allis, WI 53214
Callen L Morgan		W339 N79	Oconomowoc, WI 53066
Gail Beckst	Richard Ko	661 S 94 St	West Allis, WI 53214
Jerry D Vavra		9306 W Scl	West Allis, WI 53214
Schlinger 2000 LLC		647 S 94 Pl	West Allis, WI 53214

CITY OF WEST ALLIS
RESOLUTION R-2022-0559

RESOLUTION RELATIVE TO THE DETERMINATION FOR CONDITIONAL USE PERMIT FOR XLOCK BIOSCIENCES, A PROPOSED RESEARCH LABORATORY, TO BE LOCATED AT 662 S. 94 PL.

WHEREAS, Brian Volkman, d/b/a XLock Biosciences., filed with the City Clerk an application for a Conditional Use Permit, pursuant to Sec. 19.14 of the Revised Municipal Code, to establish a Research Laboratory use at 662 S. 94 Pl.; and,

WHEREAS, after due notice, a public hearing was held by the Common Council on September 6, 2022, at 7:00 p.m. in the Common Council Chambers to consider the application; and,

WHEREAS, the Common Council, having carefully considered the evidence presented during the public hearing and the following pertinent facts noted:

1. The applicant, Brian Volkman, will operate the proposed use at 662 S. 94 Pl. The subject property is described as follows:

All the land of the owner being located in the Northeast ¼ of Section 32, Township 7 North, Range 21 East, City of West Allis, Milwaukee County, State of Wisconsin, described as follows:

Lot 17and South 15.00 feet of Lot 18 in Block 4 of the Conrad Hill subdivision.

TAX KEY NO: 416-0012-003

Said property being located at 662 S. 94 Pl.

2. The aforesaid premise is zoned C-3 under the Zoning Ordinance, which permits Research Laboratory uses as a Conditional Use, pursuant to Sec. 19.14 of the Revised Municipal Code.

3. The applicant is proposing to establish a Research Laboratory within the existing building.

4. The subject property at 662 S. 94 Pl. is located on the east side of S. 94 Pl. Properties to the north are developed as residential. The property to the south and west is zoned and developed for commercial use. The property to the east is zoned and developed for residential use.

5. The use, value and enjoyment of other property in the surrounding area for permitted uses will not be substantially impaired or diminished by the establishment, maintenance or operation of the Conditional Use.

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

West Allis that the application of Brian Volkman, d/b/a XLock Biosciences., for a Conditional Use Permit to establish a Research Laboratory use located at 662 S. 94 Pl. is hereby granted on the following grounds:

That the establishment, maintenance, and operation of the proposed use, with the imposition of certain conditions hereinafter set forth, reasonably satisfies the standards set forth in Sec. 19.14 of the Revised Municipal Code, so as to permit the issuance of a Conditional Use Permit as therein provided.

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

1. Site, Landscaping and Architectural Plans. The grant of this Conditional Use Permit is subject to and conditioned upon the Site, Landscaping and Architectural Plan submitted to and approved by the West Allis Plan Commission on August 24, 2022. No alteration or modification of the approved plan shall be permitted without approval by the West Allis Plan Commission.

2. Building Plans and Fire Codes. The grant of this Conditional Use is subject to building plans being submitted to and approved by the Department of Building Inspections and Neighborhood Services and by the Fire Department.

3. Business Operations. The grant of this Conditional Use is subject to and conditioned upon the following business operations:

a) Hours. Common Council grants the hours of operation Monday through Friday 8:00am to 8:00pm.

4. Outdoor Storage. Outdoor storage of equipment shall not be permitted.

5. Lighting. Exterior lighting on premise shall require prior approval of a lighting plan by the Planning and Zoning Office.

a) All outdoor lighting fixtures shall be directed downwards and shielded in such a manner that no light spays from the property boundaries.

b) Exterior lighting should be presented in a lighting plan which identifies all exterior lighting features, either mounted on the building or freestanding, along with dispersion pattern, intensity of light and cut-off shielding that reflects away from the street. Light distribution should not spill over onto adjacent properties.

c) “Rope” lighting or similar exposed outward facing LED lighting shall not be used in any manner that results in visible or exposed bulbs.

6. Noise. The use shall not make, produce, allow or cause to be produced any noise which

exceeds the noise limitations, as set forth in Ch. 7.035 of the Revised Municipal Code. To prevent excess noise from penetrating into the adjacent neighborhood, the operator is expected to close exterior overhead doors or openings for services that may result in prolonged noise levels.

7. Deliveries and Refuse Pickup. Because there is a residential use adjacent to the site, delivery operations and refuse pickup shall not be permitted between 9:00 p.m. and 7:00 a.m. Refuse collection to be provided by commercial hauler and stored within a four-sided enclosure large enough for all outdoor storage of refuse and recyclable containers.

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

9. Marketing Displays. The use of pennants, special lighting, flags, streamers or other signage typically temporary in nature, hanging, floating or attached to a structure or vehicle shall not be permitted, unless permitted in accordance with the municipal code.

10. Signage. Signage shall be in accordance with the City signage ordinance. Any window signage shall not exceed 20% of the glazed portion of each window area. Windows signage shall be situated on the internal side of the window.

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

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

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

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

C. The request for extension shall be submitted within 60 days of the expiration of the conditional use permit;

D. The extension, if granted, shall be valid for a period of 6 months. If no building permit has been issued and construction has not commenced within 6 months from and after the extension

has been granted, the conditional use shall become null and void.

13. Miscellaneous.

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

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

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

14. Lapse. If the applicant does not meet all of the terms and conditions set forth in this grant of a conditional use within one year of the granting thereof, then the Conditional Use Permit shall lapse and become null and void and the applicant shall forfeit any right to use the property as conferred by the Conditional Use Permit. The failure of the applicant to meet the terms and conditions of the Conditional Use Permit shall subject the permit to being declared void by the Common Council after notice to the applicant and a hearing before the Safety and Development Committee. Upon a finding and recommendation by the Committee to the Common Council on the matter, the applicant and/or any interested person may make comments regarding the matter to the Common Council prior to the Common Council's next regular meeting following the recommendation. Upon the Common Council's finding that the Conditional Use Permit has lapsed and become void, the applicant shall cease all operations at the property.

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

16. Acknowledgement. That the applicants sign and acknowledgment that he has received these terms and conditions and will abide by them.

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

_____
Brian Volkman, d/b/a XLock Biosciences

Sent to applicant on the _____day of _____, 2022.

SECTION 1: **ADOPTION** "R-2022-0559" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2022-0559*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL _____.

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS
NOTICE OF PUBLIC HEARING

Tuesday, September 6, 2022
7:00 p.m.

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a public hearing on Tuesday September 6, 2022, at 7:00 P.M., or soon thereafter in the Common Council Chambers of West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the:

Conditional Use permit for The Market at Six Points, a proposed food-centric collection of restaurants, limited food production and retail uses, located at 16** S. 66 St. (Tax Key No. 454-0655-000)

Additional project information, comments or questions or concerns can be addressed by emailing planning@westalliswi.gov or calling 414-302-8460.

You may express your opinion in writing to the clerk@westalliswi.gov, prior to the meeting, or in person at the public hearing at the above date, time and location.

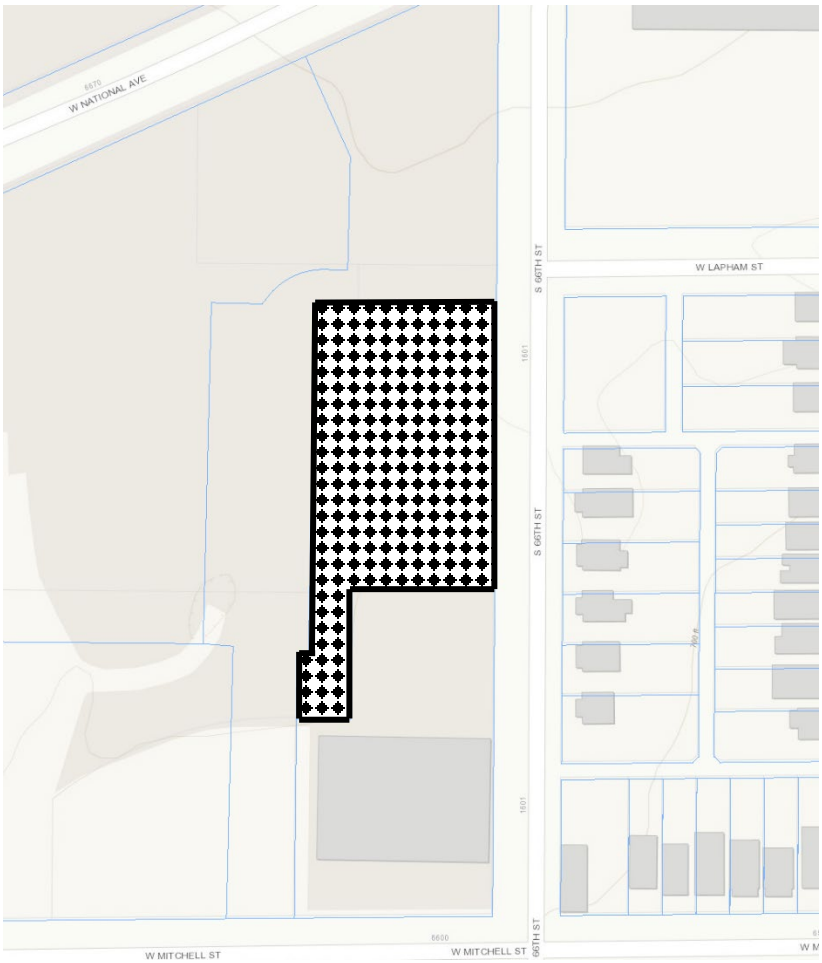
Dated at West Allis, Wisconsin, this August 10
City Clerk
PUBLISH: August 19, 2022 and August 26, 2022
R-2022-0560

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

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

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

Conditional Use permit for The Market at Six Points, a proposed food-centric collection of restaurants, limited food production and retail uses, located at 16** S. 66 St.



MailingNar	MailingNar	MailingAdc	MailingCSZ
James P Kopczynski		3268 N 104	Wauwatosa, WI 53222
Nathaniel L	Martha M I	1627 S 65 S	West Allis, WI 53214
Andrew R E	Krista R Bai	1607 S 65 S	West Allis, WI 53214
Yiru Zhang	Feng Xiao Z	1642 S 66 S	West Allis, WI 53214
Richard A Bandle		1601 S 65 S	West Allis, WI 53214
Terry L You	Cindy L You	1613 S 65 S	West Allis, WI 53214
Guoan Zhang		1636 S 66 S	West Allis, WI 53214
Adam J Valentine		1633 S 65 S	West Allis, WI 53214
Karen A Murray		1629 S 65 S	West Allis, WI 53214
Guozhu Zha	Miaolan Yu	1643 S 65 S	West Allis, WI 53214
Colleen A Zylka		1624 S 66	West Allis, WI 53214
Johanna M Damm		1630 S 66 S	West Allis, WI 53214
Joel F Oquist		1637 S 65 S	West Allis, WI 53214
Pat M Higg	c/o Higgins	6620 W Mi	West Allis, WI 53214
Nancy Badzinski		1648 S 66 S	West Allis, WI 53214
Jorge Avila		6580 S Carı	Franklin, WI 53132
Thomas Ba	Colleen Bal	1619 S 65 S	West Allis, WI 53214
Community Developm		7525 W Gr	West Allis, WI 53214

CITY OF WEST ALLIS
RESOLUTION R-2022-0560

RESOLUTION RELATIVE TO THE DETERMINATION FOR CONDITIONAL USE PERMIT FOR THE MARKET AT SIX POINTS, A PROPOSED FOOD-CENTRIC COLLECTION OF RESTAURANTS, LIMITED FOOD PRODUCTION AND RETAIL USES, LOCATED AT 16 S. 66 ST.**

WHEREAS, Robert Monnat, d/b/a Mandel Group, Inc., duly filed with the City Clerk an application for a Conditional Use Permit; pursuant to Sec. 19.14 and 19.32 of the Revised Municipal Code of the City of West Allis, for a limited food production, event space and restaurant usage; and,

WHEREAS, after due notice, a public hearing was held by the Common Council on September 6, 2022, at 7:00 p.m. in the Common Council Chambers to consider the application; and,

WHEREAS, the Common Council, having carefully considered the evidence presented at the public hearing and the following pertinent facts noted:

1. Robert Monnat, d/b/a Mandel Group, Inc., has offices at 301 E. Erie St. Milwaukee, WI 53202.

2. The property is owned by the City of West Allis Community Development Authority, but is proposed to be purchased by the Mandel Group, Inc. The subject property is in the 1600 Block S 66 St., West Allis, Milwaukee County, Wisconsin; more particularly described as follows, to-wit:

All the land of the owner being located in the Northeast ¼ of Section 3, Township 6 North, Range 21 East, City of West Allis, Milwaukee County, Wisconsin, described as follows:

Lot 3 of Certified Survey Map No. 9370.
Tax Key No. 454-0655-000.
Said land being located at the 1600 Block of S. 66 St.

3. The commercial use redevelopment project area may be referred to as SoNa (South of National), the Market at Six Points and/or Makers Row. The uses will be located within attached buildings and located within a project area that is situated upon Lot 3 of CSM 9370. Expected tenants include restaurants, food product producers, and a wine bar with event space. The emphasis has been to attract local West Allis businesses and new businesses from Metro Milwaukee looking to make their mark on the industry (creative destinations), not national chains.

4. The subject development/building consists of three attached commercial buildings (about 13,200-sf) within which several tenants will operate (can be subdivided for smaller users). The

floor plan includes indoor and outdoor seating areas. This phase, phase 2, will add 13,200 sq. ft. of newly constructed, food-centric commercial space to the broader mixed-use development approved by Common Council in Phase 1 (R-2021-0006) in 2021.

5. The proposed redevelopment area will feature various amenities including outdoor seating, decorative benches accent lighting, a reception garden area for events and a service area for loading and deliveries, adequate landscaping, and surface off-street parking on premise. Pedestrian walkways will be incorporated into the development to link with that of surrounding businesses and to make an accessible connection with public right of way.

6. The subject property is located south of National Ave., north of W. Mitchell St. and between S. 66 St. and an existing Union Pacific Rail Road Spur Track. This area is currently owned by the Community Development Authority. The property will be owned and managed by Mandel Group, Inc. The developer has submitted a letter of intent to purchase this property from the City of West Allis, and will enter into a purchase and sale agreement for the redevelopment of land.

7. Property to the north is zoned Commercial. Property to the north is also part of an initial phase of Makers Row/the Market at Six Points commercial development construction also by the same developer. That initial phase's use was approved under R-2021-0006 adopted 1/5/2021. Properties to the east, includes the City's Farmers Market, and are zoned Commercial. Properties to the south are zoned manufacturing and developed for manufacturing uses. Properties to the west are zoned commercial and being developed as 110-unit multi dwelling residential (The Lofts at Six Points).

8. The use, value and enjoyment of other property in the surrounding area for permitted uses will not be substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.

NOW THEREFORE,BE IT RESOLVED by the Common Council of the City of West Allis that the conditional use application submitted by, Robert Monnat, d/b/a Mandel Group, Inc. to establish the Market at Six Points, a proposed food-centric collection of restaurants, limited food production and retail uses and event space, located at 16** S. 66 St. (Tax Key No. 454-0655-000), be, and is hereby granted on the following grounds:

That the establishment, maintenance and operation of the proposed use, with the imposition of certain conditions hereinafter set forth, reasonably satisfies the standards set forth in Sec. 19.14 of the Revised Municipal Code, so as to permit the issuance of a Conditional Use Permit as therein provided.

BE IT FURTHER RESOLVED that said Conditional Use Permit is granted subject to the following conditions:

1 Site, Landscaping, Screening and Architectural Plans, The grant of this Conditional Use Permit is subject to and conditioned upon a Site, Landscaping, Screening and Architectural

Plans approved by the West Allis Plan Commission on August 24, 2022. No alterations or modification to the approved architectural plan shall be permitted without approval by the West Allis Plan Commission.

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

3. Off-Street Parking. The subject property will provide off-street parking for 51 off-street parking spaces.

4. Hours of Operation. Between all tenants, expected hours of operation are 6am - 12am daily. For the purpose of this conditional use, business operations that require a liquor license will be subject to the limitations established by the licensing and health committee and State law as it pertains to licensing or applicable permits.

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

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

7. Signage. Signage shall be permitted in compliance with the West Allis signage ordinance or approved via a variance to the code through the Plan Commission.

8. Pest Control. Exterior pest control shall be contracted on a monthly basis.

9. Deliveries and Refuse Collection. All refuse to be provided by a commercial hauler. All refuse, recyclables and other waste material shall be screened from view within a four-sided enclosure or as approved by the Department of Development to match the building. All tenants of the property will be required to abide by the City of West Allis health/public nuisance rules per Chapter 7 of the Revised Municipal Code. Because the use is residential and there is an adjacent residential neighborhood to the site, delivery operations and refuse pick up shall be permitted during daytime hours.

10. Pagers/Intercoms. The use of outdoor pagers, intercoms or loudspeakers shall not be permitted on site.

11. Outdoor Lighting. Exterior lighting on premise shall require prior approval of a lighting plan by the Planning and Zoning Office.

a) All outdoor lighting fixtures shall be directed downwards and shielded in such a manner that no light spays from the property boundaries.

b) Exterior lighting should be presented in a lighting plan which identifies all exterior lighting features, either mounted on the building or freestanding, along with dispersion pattern, intensity of light and cut-off shielding that reflects away from the street. Light distribution should not spill over onto adjacent properties.

a) “Rope” lighting or similar exposed outward facing LED lighting shall not be used in any manner that results in visible or exposed bulbs.

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

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

A. The applicant requesting the extension shall complete a planning application available from the Planning and Zoning Office and shall submit a $250.00 extension fee.

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

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

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

14. Miscellaneous.

A. Applicants are advised that the foregoing conditions are reasonably necessary to protect the public interest and to secure compliance with the standards and requirements specified in Sec. 19.14 of the Revised Municipal Code; that the issuance of the special use is expressly subject to compliance with said conditions.

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

question.

C. The conditional use, as granted herein, shall run with the land and benefit and restrict all future owners and occupants of the property, unless the use shall lapse or be terminated and the use will not be altered or extended (including structural alterations and/or additions) without the approval of the Common Council, following public hearing, all as provided in Sec. 19.14 of the Revised Municipal Code.

15. Lapse. If the applicant does not meet all of the terms and conditions set forth in this grant of a special use within one year of the granting thereof, then the Conditional Use Permit shall lapse and become null and void and the applicant shall forfeit any right to use the property as conferred by the Special Use Permit. The failure of the applicant to meet the terms and conditions of the Special Use Permit shall subject the permit to being declared void by the Common Council after notice to the applicant and a hearing before the Safety and Development Committee. Upon a finding and recommendation by the Committee to the Common Council on the matter, the applicant and/or any interested person may make comments regarding the matter to the Common Council prior to the Common Council's next regular meeting following the recommendation. Upon the Common Council's finding that the Special Use Permit has lapsed and become void, the applicant shall cease all operations at the property.

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

17. Acknowledgement. That the applicants sign an acknowledgment that he has received these terms and conditions and will abide by them.

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

_____
Robert Monnat, d/b/a Mandel Group, Inc.

_____
Executive Director, Community Development Authority (property owner)

Sent to applicant on the _____day of _____, 2022.

SECTION 1: **<u>ADOPTION</u>** "R-2022-0560" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0560*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL _____.

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS
NOTICE OF PUBLIC HEARING

Tuesday, September 6, 2022
7:00 p.m.

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a public hearing on Tuesday September 6, 2022, at 7:00 P.M., or soon thereafter in the Common Council Chambers of West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the:

Conditional Use permit for Biggby Coffee, a proposed restaurant with drive-through service, to be located within a portion of the property at 10230-10288 W. National Ave.

Additional project information, comments or questions or concerns can be addressed by emailing planning@westalliswi.gov or calling 414-302-8460.

You may express your opinion in writing to the clerk@westalliswi.gov, prior to the meeting, or in person at the public hearing at the above date, time and location.

Dated at West Allis, Wisconsin, this August 10
City Clerk
PUBLISH: August 19, 2022 and August 26, 2022
R-2022-0561

NONDISCRIMINATION STATEMENT

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

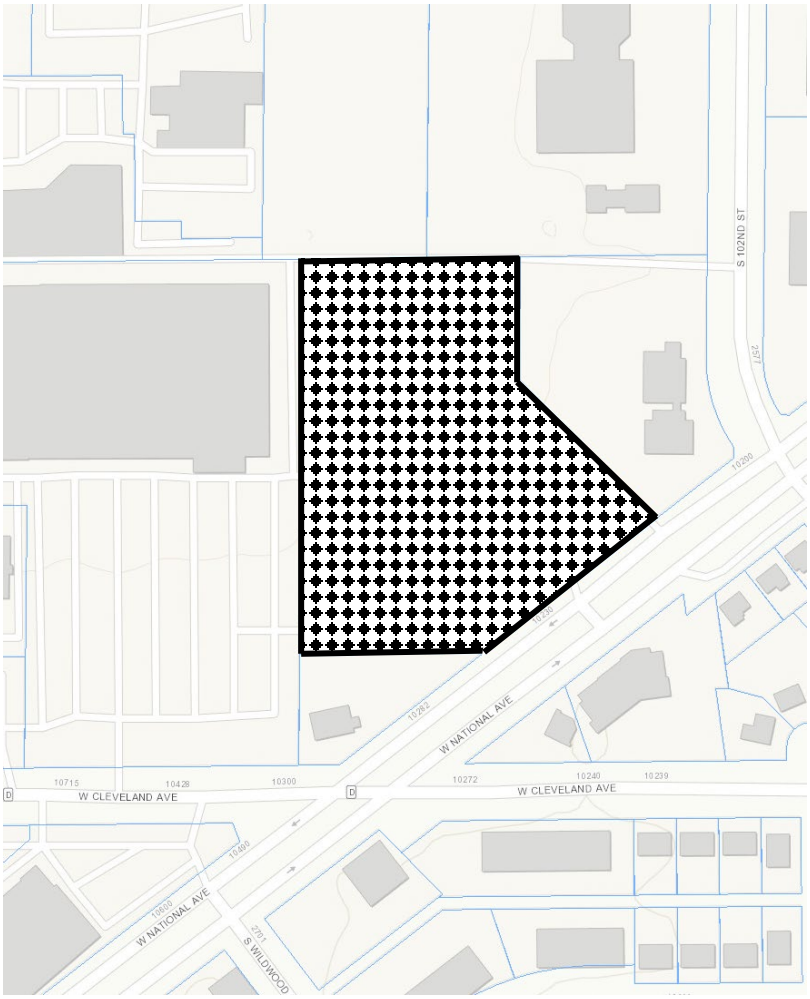
AMERICANS WITH DISABILITIES ACT NOTICE

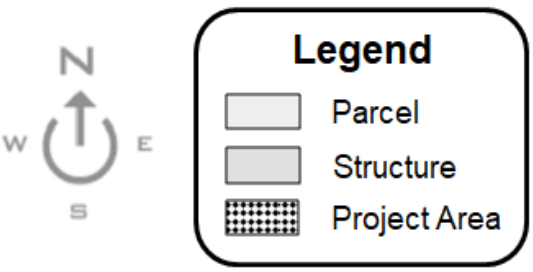
Upon reasonable notice, the City will furnish appropriate auxiliary aids and services, when necessary, to afford individuals with disabilities an equal opportunity to participate in and enjoy benefits of a service, program or activity provided by the City.

LIMITED ENGLISH PROFICIENCY STATEMENT

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

Conditional Use permit for Biggby Coffee, a proposed restaurant with drive-through service, to be located within a portion of the property at 10230-10288 W. National Ave.





MailingNar	MailingNar	MailingAdc	MailingCSZ
Arthur Real Estate LLC	2400 S 108	West Allis, WI 53227
Waterstone Bank Ssb	Account Pa	Wauwatosa, WI 53226
10611 LLC	2400 S 108	West Allis, WI 53227
ROS Delaw c/o Realty I	4811 S 76 S	Greenfield, WI 53220
Great Midwest Savings	15900 W B	Brookfield, WI 53005
Badger Century Manag	PO Box 23(	Northbrook, IL 60065
Edward D S	c/o Americ	3038 Sidco	Nashville, TN 37204
Axelrod Wags, LLC	7100 Wayz	Golden Valley, MN 55426
HEAR Wisconsin Inc	10243 W N	West Allis, WI 53227
James J Robinette	10205 W N	West Allis, WI 53227
Dayton-Hudson Corp	Target T-21	Minneapolis, MN 55440
Charlene L Hite	1620 S 94 F	West Allis, WI 53214
Kathleen M Leach	10221 W N	West Allis, WI 53227

CITY OF WEST ALLIS
RESOLUTION R-2022-0561

RESOLUTION RELATIVE TO THE DETERMINATION FOR CONDITIONAL USE PERMIT FOR BIGGBY COFFEE, A PROPOSED RESTAURANT WITH DRIVE-THROUGH SERVICE, TO BE LOCATED WITHIN A PORTION OF THE PROPERTY AT 10230-10288 W. NATIONAL AVE.

WHEREAS, Gary Tree of Advanced Building Corporation, filed with the City Clerk an application for a Conditional Use Permit, pursuant to Sec. 19.14 and 19.32 of the Revised Municipal Code, to establish a proposed restaurant with drive-through service, to be located within a portion of the property at 10230-10288 W. National Ave.; and,

WHEREAS, after due notice, a public hearing was held by the Common Council on September 6, 2022, at 7:00 p.m. in the Common Council Chambers to consider the application; and,

WHEREAS, the Common Council, having carefully considered the evidence presented during the public hearing and the following pertinent facts noted:

1. The applicant, Gary Tree of Advanced Building Corporation, has applied on behalf of Biggby Coffee and the property owner (David Israel - Badger Century Management LLC). Biggby Coffee will operate the proposed use on a new lot to be created within a portion of the existing shopping centers parking lot at 10230-10288 W. National Ave. The subject property is described as follows:

All that land of the owner being located in the Northwest ¼ of Section 8, Township 6 North, Range 21 East, City of West Allis, Milwaukee County, State of Wisconsin describes as follows:

Parcel 1 of the Certified Survey Map No. 2013.

TAX KEY NO: 485-9990-011

Said property being located at 10230-10288 W NATIONAL AVE.

2. The aforesaid premise is zoned C-4 Commercial under the Zoning Ordinance, which permits drive-through service as a Conditional Use, pursuant to Sec. 19.32 of the Revised Municipal Code.

3. The applicant is proposing to establish a drive-through service use within a small free-standing building within the existing parking lot. A new lot will be created for the new use via a Certified Survey Map. The lot will be 0.24-acres in area and will be created along the Southern edge of the property for the proposed Biggby Coffee. An access easement will be included to allow cross-access for each site.

4. The subject property is located near the intersection of W. National Ave. and W. Cleveland Ave. (on the north side of W National Ave.). Properties to the north, south, east, and west are zoned for and developed as commercial.

5. The use, value and enjoyment of other property in the surrounding area for permitted uses will not be substantially impaired or diminished by the establishment, maintenance or operation of the Conditional Use.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the application of Gary Tree of Advanced Building Corporation, on behalf of Biggby Coffee to establish a proposed restaurant with drive-through service, to be located within a portion of the property at 10230-10288 W. National Ave.; is hereby granted on the following grounds:

That the establishment, maintenance, and operation of the proposed use, with the imposition of certain conditions hereinafter set forth, reasonably satisfies the standards set forth in Sec. 19.14

of the Revised Municipal Code, so as to permit the issuance of a Conditional Use Permit as therein provided.

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

1. Certified Survey Map, Site, Landscaping and Architectural Plans. The grant of this Conditional Use Permit is subject to and conditioned upon a Certified Survey Map, Site, Landscaping, and Architectural Plan being approved by the West Allis Plan Commission and Common Council. No alteration or modification of the approved plan shall be permitted without approval by the West Allis Plan Commission.

2. Building Plans and Fire Codes. The grant of this Conditional Use is subject to building plans being submitted to and approved by the Department of Code Enforcement Department and by the Fire Department.

3. Parking. Up to 5 parking spaces will be provided on site.

Off-street parking of vehicles and vehicle stacking for drive-through service shall be arranged in accordance with the approved site and landscaping plan (inclusive of access aisles being maintained). Changes subject to Plan Commission approval.

4. Business hours. Common Council grants the hours of operation seven (7) days a week 6:00am to 9:00pm.

5. Lighting. Exterior lighting on premise shall require prior approval of a lighting plan by the Planning and Zoning Office.

a) All outdoor lighting fixtures shall be directed downwards and shielded in such a manner that no light spays from the property boundaries.

b) Exterior lighting should be presented in a lighting plan which identifies all exterior lighting features, either mounted on the building or freestanding, along with dispersion pattern, intensity of light and cut-off shielding that reflects away from the street. Light distribution should not spill over onto adjacent properties.

a) “Rope” lighting or similar exposed outward facing LED lighting shall not be used in any manner that results in visible or exposed bulbs.

6. Noise. The use shall not make, produce, allow or cause to be produced any noise which exceeds the noise limitations, as set forth in Ch. 7.035 of the Revised Municipal Code. To prevent excess noise from penetrating into the adjacent neighborhood, the operator is expected to close exterior overhead doors or openings for services that may result in prolonged noise levels.

7. Deliveries and Refuse Pickup. Because there is a residential use adjacent to the site, delivery operations and refuse pickup shall not be permitted between 9:00 p.m. and 7:00 a.m. Refuse collection to be provided by commercial hauler and stored within a four-sided enclosure large enough for all outdoor storage of refuse and recyclable containers.

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

9. Marketing Displays. The use of pennants, special lighting, flags, streamers or other signage typically temporary in nature, hanging, floating or attached to a structure or vehicle shall not be permitted, unless permitted in accordance with the municipal code.

10. Signage. Signage shall be in accordance with the City signage ordinance. Any window signage shall not exceed 20% of the glazed portion of each window area. Windows signage shall be situated on the internal side of the window.

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

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

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

C. The request for extension shall be submitted within 60 days of the expiration of the conditional use permit;

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

13. Miscellaneous.

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

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

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

14. Lapse. If the applicant does not meet all of the terms and conditions set forth in this grant of a conditional use within one year of the granting thereof, then the Conditional Use Permit shall lapse and become null and void and the applicant shall forfeit any right to use the property as conferred by the Conditional Use Permit. The failure of the applicant to meet the terms and conditions of the Conditional Use Permit shall subject the permit to being declared void by the Common Council after notice to the applicant and a hearing before the Safety and Development Committee. Upon a finding and recommendation by the Committee to the Common Council on the matter, the applicant and/or any interested person may make comments regarding the matter to the Common Council prior to the Common Council's next regular meeting following the recommendation. Upon the Common Council's finding that the Conditional Use Permit has lapsed and become void, the applicant shall cease all operations at the property.

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

16. Acknowledgement. That the applicants sign and acknowledgment that he has received these terms and conditions and will abide by them.

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

_____
Agent for Badger Century Management LLC

_____
Agent for Biggby

Sent to applicant on the_____ day of _____ , 2022.

SECTION 1: **<u>ADOPTION</u>** "R-2022-0561" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0561*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL _____.

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

City of West Allis

Meeting Minutes

Safety and Development Committee

Alderperson Thomas G. Lajsic, Chair
Alderperson Angelito Tenorio, Vice-Chair
Alderpersons: Kevin Haass, Danna Kuehn, and Martin J. Weigel

Tuesday, July 12, 2022 | **6:00 PM** | **City Hall, Room 128, 7525 W. Greenfield Ave.**

SPECIAL MEETING

A. CALL TO ORDER

Ald. Roadt called the meeting to order at 6:03 p.m.

B. ROLL CALL

Present 5 - Lajsic, Tenorio, Haass, Kuehn, and Weigel

C. MATTERS FOR DISCUSSION/ACTION

CLOSED SESSION

Ald. Haass moved to convene into Closed Session at 6:04 p.m., pursuant to the provisions of Wis. Stat. Section 19.85(1)(c), for agenda items #1 & #2, Ald. Tenorio seconded, motion carried by roll call vote.

Roll Call - 7 - Haass, Kuehn, Lajsic, Reinke, Roadt, Tenorio, Weigel

Ald. Kuehn moved to re-convene into Open Session at 6:40 p.m., Ald. Tenorio seconded, motion carried by roll call vote.

Roll Call was taken and the following were present:

Roll Call - 7 - Haass, Kuehn, Lajsic, Reinke, Roadt, Tenorio, Weigel

1. 2022-0800 Interview of finalist #1 as an applicant for the position of Code Enforcement Director.

2. 2022-0801 Considering the possible employment and compensation of finalist #1 for the position of Code Enforcement Director.

D. ADJOURNMENT

Ald. Weigel moved to adjourn at 6:42 p.m., Ald. Kuehn seconded, motion carried



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.

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08/18/2022

NSVR-1

Noise Variance

Status: Active

Date Created: Jul 20, 2022

Applicant

Ronnie Janzen
ronnie.janzen@unitforgings.com
1903 South 62nd Street
West Allis, WI 53219
4142483170

Business Information

Legal Name (corporation, limited liability company, or partnership)
Unit Drop Forge Company, Inc.

DBA/Trade/Business Name
Unit Forgings

Business Address (License Location)
1903 South 62nd Street

Business Zip Code
53219

Business Phone Number
414-545-3000

Check here if the mailing address is the SAME as the address of the licensed premises.
☑

Contact Person's Full Name
Ronnie K. Janzen

Title/Member
President and General Manager

Phone Number
414-882-7520

Email Address
ronnie.janzen@unitforgings.com

Type of Business
Manufacturing - Closed Die Hammer Forgings

Reason for Variance Request (Which provisions of the WAMC 7.035 are you seeking a variance from?)
We would like to request an extension of our existing "modified amended variance", dated August 26, 2011, which has an expiration date of November 22, 2023. The variance as granted states that

Unit Drop Forge will not be cited for violation of Section 7.035 of the City of West Allis Revised Municipal Code, subject to the conditions stated in the variance.

Why should the Common Council grant the variance?

An extension is vital to the continued viability of our organization. An extension to the variance will allow company stockholders the confidence to continue long term planning and financial investment. This stability will ensure the continuation of our organization in West Allis, allowing us to remain a positive influence in the local economy while keeping valuable jobs in the West Allis community.

If the variance is granted, when will you comply with the variance permit terms?

07/20/2022

Hours of Operation

Please check all the days you will be in operation and the hours of operation for that day. If you will be closed on a certain day, type **"CLOSED".**

Sunday Open - Close Times

CLOSED

Monday Open - Close Times

7:00 AM - 11:00 PM

Tuesday Open - Close Times

7:00 AM - 11:00 PM

Wednesday Open - Close Times

7:00 AM - 11:00 PM

Thursday Open - Close Times

7:00 AM - 11:00 PM

Friday Open - Close Times

7:00 AM - 11:00 PM

Saturday Open - Close Times

7:00 AM - 11:00 PM

READ CAREFULLY BEFORE SIGNING:

Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000.

Digital Signature

Ronnie K. Janzen
07/20/2022

City Clerk
City Clerk's Office
clerk@westalliswi.gov
414.302.CITY

OFFICE OF CITY CLERK
CITY OF WEST ALLIS, WISCONSIN

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a public hearing on Tuesday September 6, 2022, at 7:00 P.M., or soon thereafter in the Common Council Chambers of West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin for the noise variance permit application submitted by Unit Drop Forge at 1903 S. 62nd Street.

You may express your opinion in writing to the clerk@westalliswi.gov, prior to the meeting, or in person at the public hearing at the above date, time and location.

Dated this 18th day of August, 2022
Rebecca Grill, City Administrator/Clerk

Publish: Friday, August 26, 2022

MailingName1	MailingName2	MailingAddress1
Brian J Jacobs		4637 S Woodland Dr
Defrim Isaj		3562 W Dory Dr
Accent Properties LLC		12605 W North Ave #203
A & G Properties Investment, LLC		3132 S 13th St
Westwood Realty W A LLC		7641 W Beloit Rd
Fairwinds Property, LLC		Krissy R & Trevor C Mullins
Milwaukee Center For Independence Inc		Amanda Wilke, Accountant
Wooden Shamrock West Allis LLC		Glenn Wirgau
PodVacic Holdings LLC		11717A W Dearbourn Ave
6411 Burnham, LLC		1345 N Jefferson Street Num 1
6125 Burnham LLC		6125 W Burnham St
Phoenix West Allis LLC		Jennifer Meyer
County of Milwaukee		901 N 9th St #102
C & NW Transportation Co		Union Pacific RR Co
Theodore Jovanovic		1816 S 63 St
Ethel A Parske		6216 W Burnham St
Gustavo Avila Meza & Maira Veloz Y Reyes		6212 W Burnham St
Shane C Mergenthaler		6208 W Burnham St
Robert L Bendlin		1817 S 62 St
Porfirio Hernandez		1816 S 62nd St
Marco Palmino Zoccoli		PO Box 229

MailingAddress2	MailingCSZ
	Greenfield, WI 53220
	Franklin, WI 53132
	Brookfield, WI 53005
	Milwaukee, WI 53215
	West Allis, WI 53219
686 Ridgeway Rd	Lake Oswego, OR 97034
2020 W Wells St	Milwaukee, WI 53233
6520 W Becher Pl	West Allis, WI 53219
	Wauwatosa, WI 53226
L3	Milwaukee, WI 53202
	West Allis, WI 53219
401 E Kilbourn Ave Ste 2	Milwaukee, WI 53202
	Milwaukee, WI 53233
1400 Douglas St STOP 1	Omaha, NE 68179
	West Allis, WI 53214
	West Allis, WI 53219
	West Allis, WI 53214
	West Allis, WI 53219
	West Allis, WI 53214
	West Allis, WI 53214
	Hales Corners, WI 53130

From: Maira Veloz
To: Clerk - Shared
Subject: Noise Variance (Unit Drop Forge Company)
Date: Thursday, September 1, 2022 11:33:47 AM

We would like to express our concern on regards to the noise variance permit for Unit Drop Forge at 1903 S 62nd Street.
We would like to say that we DO NOT agree with the noise variance permit to be extended for later hours. We live in front of Unit Drop Forge Company and the noise during the day is ok with us but later time will cause sleep disturbance and stress to our family. We are a family of six from an infant of 4 months, high school student, college student and working parents. This extended noise will cause problems in many ways. One of them is loosing focus when doing school work, being able to not go to sleep early for our next day. This will cause us to not function well in our daily work and school. Also the baby will be getting up when trying to sleep due to the noise from Unit Drop Forge.
If you have any questions please feel free to reach out.
Thank you.
Maira Veloz Reyes
6212 W Burnham St
414-937-0125
Sent from Mail for Windows

City Clerk
clerk@westalliswi.gov

August 29, 2022

Samantha Liban

2967 S 91 St
West Allis, WI 53227

RE: Operator's License Application Review

Dear Samantha;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 6, 2022 at 5:45 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

July 26, 2022

Lucie Borden

1458 S 78th St
West Allis, WI 53214

RE: Operator's License Application Review

Dear Lucie;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **August 2, 2022 at 7:00 pm in Common Council Chambers 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.

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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

August 29, 2022

Lucie Borden

1458 S 78th St
West Allis, WI 53214

RE: Operator's License Application Review

Dear Lucie;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 6, 2022 at 5:45 pm in Common Council Chambers 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.

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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

August 29, 2022

Amber Litkowiec
Greenfield
3127 s 46th St
Greenfield, Wisconsin 53219

RE: Operator's License Application Review

Dear Amber;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 6, 2022 at 5:45 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.

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- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

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

City Clerk
clerk@westalliswi.gov

August 29, 2022

Isabella Riesen

1820 S 59 St
West Allis, WI 53214

RE: Operator's License Application Review

Dear Isabella;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 6, 2022 at 5:45 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.

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- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
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- 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

August 29, 2022

Katherine Wisniewski

1509 S 48 St
West Milwaukee, WI 53214

RE: Operator's License Application Review

Dear Katherine;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 6, 2022 at 5:45 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

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

City Clerk
clerk@westalliswi.gov

August 31, 2022

Realite Piojda-Garcia

6349 w lakefield dr apt 4
milwaukee, wi 53219

RE: Operator's License Application Review

Dear Realite;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **at 5:45 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.

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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.

NEW LIQUOR LICENSE APPLICATION FOR LH COMMITTEE REVIEW

Record #
ALC-22-196

Agent's Full Name
Kimberly Dorfner

License Type
Class B Tavern

Legal Name
Westallion Brewing Company LLC

DBA/Trade/Business Name
Westallion Brewing Company

Business Address
1825 S. 72nd St.

Entertainment
N/A

Premise Description
Brewery and taproom.

HOURS OF OPERATION

Sunday
12:00PM-6:00PM

Monday
CLOSED

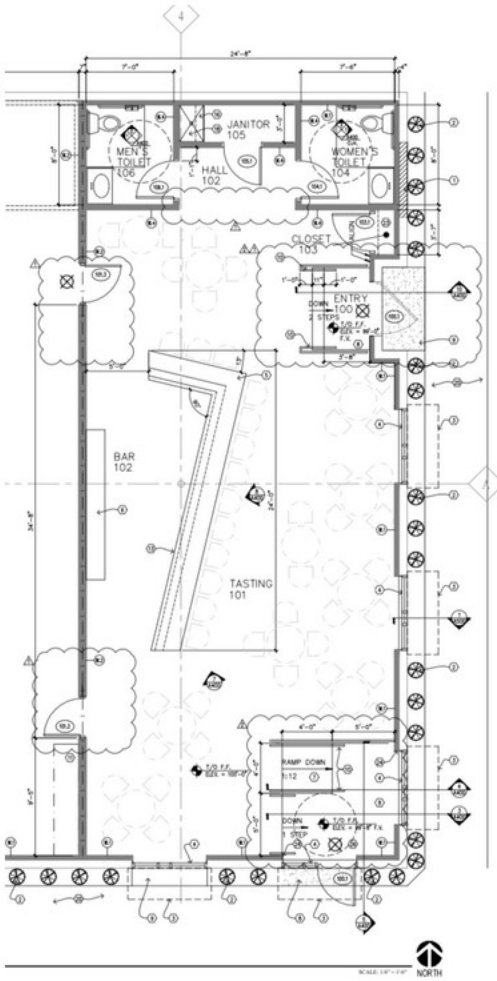
Tuesday
CLOSED

Wednesday
4:00PM-10:00PM

Thursday
4:00PM-10:00PM

Friday
4:00PM-11:00PM

Saturday
12:00PM-10:00PM


JANITOR
105
MEN'S
TOILET
106
HALL
102
WOMEN'S
TOILET
104
CLOSET
103
ENTRY
100
BAR
102
TASTING
101
RAMP DOWN
1:12
NORTH

City Clerk
clerk@westalliswi.gov

August 29, 2022

Kimberly Dorfner
3316 s 114th st
West Allis, WI 53227

RE: Class B Tavern License Application Review for Westallion Brewing Company

Dear Kimberly :

Your application for the above license(s) is scheduled for a televised hearing before the License and Health Committee on: **September 6, 2022 at 5:45 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

PROOF OF PUBLICATION

STATE OF WISCONSIN } S.S.
MILWAUKEE COUNTY

Joe Yovino, being the first duly sworn on oath, says that he or she is the Associate Publisher/Editor of THE DAILY REPORTER, which is a public newspaper of general circulation, printed and published daily in the English language in the City of Milwaukee, in said county, and fully complying with the laws of Wisconsin, relating to the publication of legal notices; that the notice of which the printed one attached is a true copy, which was clipped from the said newspaper, was inserted and published in said newspaper on

Aug. 5, 2022

Joe Yovino, Associate Publisher/Editor

Sworn to me this 5th day of August 2022

Russell A. Klingaman
Notary Public, Milwaukee County, Wisconsin
My Commision Is Permanent

PROOF OF PUBLICATION

Customer: 10093332/City of West Allis

AFFIDAVIT OF PUBLICATION

CITY OF WEST ALLIS NOTICE OF ALCOHOL BEVERAGE LICENSE APPLICATIONS

Please take notice that the following have applied for a New Class B Tavern License for license period July 1, 2022- June 30, 2023. The applications will be considered by the the Common Council at the West Allis City Hall, Common Council Chambers, 7525 W. Greenfield Avenue.

CLASS B TAVERN

Legal Name DBA/Trade/Business Name Address Agent Record #

Westallion Brewing Company LLC Westallion Brewing Company 1825 S. 72nd St. Kimberly Dorfner ALC-22-196

10535 Bar LLC Greenfield Takeout 10535 W. Greenfield Ave. Chris Trudeau ALC-22-197

Rebecca Grill

City Administrator/Clerk

12142656/8-5

NEW LIQUOR LICENSE APPLICATION FOR LH COMMITTEE REVIEW

Record #
ALC-22-197

Agent's Full Name
Chris Trudeau

License Type
Class B Tavern

Legal Name
10535 Bar LLC

DBA/Trade/Business Name
Greenfield Takeout

Business Address
10535 W. Greenfield Ave.

Entertainment
Amusement Machines

Premise Description
Stored and sold from behind bar area, receipts kept on premises.

HOURS OF OPERATION

Sunday
6:00AM-2:00AM

Thursday
6:00AM-2:00AM

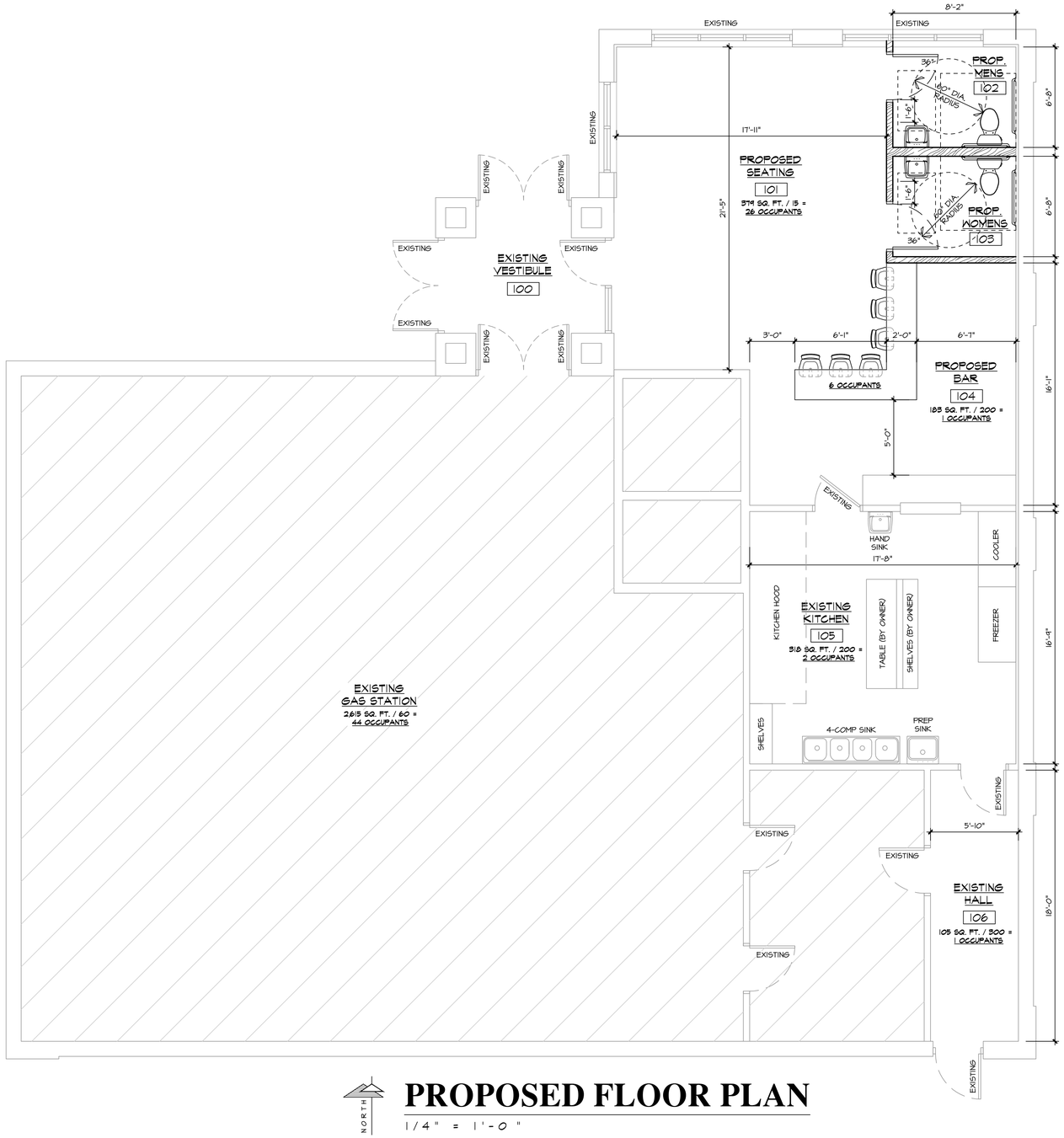
Monday
6:00AM-2:00AM

Friday
6:00AM-2:30AM

Tuesday
6:00AM-2:00AM

Saturday
6:00AM-2:30AM

Wednesday
6:00AM-2:00AM



NORTH

PROPOSED FLOOR PLAN

1/4" = 1'-0"

NOT FOR CONSTRUCTION

WALL KEY:

- = EXIST. WALL TO REMAIN
- = EXIST. WALL TO BE REMOVED
- = NEW STUD WALL

patera
ARCHITECTURE + ENGINEERING
4040 N. Calhoun Road Suite #200 • Brookfield, WI 53005
(OFFICE) 262-786-6776

REVISIONS:
7/21/22: PRELIM #1

TENANT BUILD-OUT

10601 W. GREENFIELD AVE.
WEST ALLIS, WI

SHEET TITLE:
PROPOSED FLOOR PLAN

A-1

DATE: JULY 20TH, 2022

PROJECT NUMBER: 22-375

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City Clerk
clerk@westalliswi.gov

August 29, 2022

Chris Trudeau
2372 N 59th St
Milwaukee, WI 53210

RE: Class B Tavern License Application Review for Greenfield Takeout

Dear Chris:

Your application for the above license(s) is scheduled for a televised hearing before the License and Health Committee on: **September 6, 2022 at 5:45 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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PROOF OF PUBLICATION

STATE OF WISCONSIN } S.S.
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Aug. 5, 2022

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Sworn to me this 5th day of August 2022

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Notary Public, Milwaukee County, Wisconsin
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Customer: 10093332/City of West Allis

AFFIDAVIT OF PUBLICATION

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CLASS B TAVERN

Legal Name DBA/Trade/Business Name Address Agent Record #

Westallion Brewing Company LLC Westallion Brewing Company 1825 S. 72nd St. Kimberly Dorfner ALC-22-196

10535 Bar LLC Greenfield Takeout 10535 W. Greenfield Ave. Chris Trudeau ALC-22-197

Rebecca Grill

City Administrator/Clerk

12142656/8-5

NEW LIQUOR LICENSE APPLICATION FOR LH COMMITTEE REVIEW

Record #
ALC-22-199

Agent's Full Name
Yutasha Wilks

License Type
Class B Tavern

Legal Name
Yulani LaMarque LLC

DBA/Trade/Business Name
Yulani LaMarque

Business Address
8010 W. National Avenue

Entertainment
N/A

Premise Description
Cooler. Storage. Sales and consumption on floor.

HOURS OF OPERATION

Sunday
11:00AM-6:00PM

Monday
10:00AM-6:00PM

Tuesday
10:00AM-6:00PM

Wednesday
10:00AM-6:00PM

Thursday
10:00AM-6:00PM

Friday
10:00AM-6:00PM

Saturday
10:00AM-6:00PM

1,700 - 1,800 SF

WALL
Clothing Racks
Rest room
Storage
TABLE
TABLE
Front / Exit
Back / Exit
sink
8x8
Bar
Locked Liquor Storage
4x4
Extra
Storage
Liquor / clothing
Ect.

Yulani LaMarque LLC

8010 W National Ave

West Allis, WI 53214

My name is Yutasha Wilks business owner of Yulani LaMarque LLC, we will be taking the place/location of Cream City Print Lounge. My establishment will be very similar to Cream City Print Lounge as to what services and events that will be offered to the public. Yulani Lamarque LLC will be hosting sip and print and sip and paint classes. We will also allow the community to come in to print, press, and sip for private and walk in based events. The items that will be pressed and printed are as follows: T-Shirts, Hats, Cups ect. We will also host community-based events that will focus on national awareness causes. Yulani Lamarque LLC will be an experience that allows guest to come relax, have fun accompanied a nice beverage of their choosing.

The premises is already approved for the liquor license under the last establishment, and I am looking forward to keeping it active for my business.

City Clerk
clerk@westalliswi.gov

August 29, 2022

Yutasha Wilks
4209 N 25th Street
Milwaukee, WI 53209

RE: Class B Tavern License Application Review for Yulani LaMarque

Dear Yutasha:

Your application for the above license(s) is scheduled for a televised hearing before the License and Health Committee on: **September 6, 2022 at 5:45 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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NEW LIQUOR LICENSE APPLICATION FOR LH COMMITTEE REVIEW

Record #
ALC-22-198

Agent's Full Name
Crystal Strong

License Type
Class B Tavern

Legal Name
6500 Capital Group

DBA/Trade/Business Name
Lounge 6500

Business Address
6500 W. Greenfield Avenue

Entertainment
Live Bands and/or DJ Occasionally

Premise Description
The alcohol will be stored behind the bar and the receipts will in a locked safe behind the bar as well.

HOURS OF OPERATION

Sunday
11:00AM-9:00PM

Monday
CLOSED

Tuesday
11:00AM-1:00AM

Wednesday
11:00AM-1:00AM

Thursday
11:00AM-1:00AM

Friday
11:00AM-2:00AM

Saturday
11:00AM-2:00AM

PROPOSED ALTERATIONS FOR:

LOUNGE 6500

WEST ALLIS, WISCONSIN

GENERAL NOTES :

THE FOLLOWING GENERAL AND SPECIFIC NOTES SHALL APPLY EQUALLY TO ALL CONTRACTORS, SUBCONTRACTORS AND SUPPLIERS ENGAGED IN THE EXECUTION OF THE WORK SHOWN ON THESE DRAWINGS. THESE NOTES SUPPLEMENT, AND ARE MADE PART OF, THE CONTRACT DOCUMENTS.

ALL CONSTRUCTION SHALL BE IN STRICT CONFORMANCE WITH DRAWINGS AND NOTES, STATE OF WISCONSIN BUILDING AND SAFETY CODES, AND GOVERNING LOCAL AND MUNICIPAL CODES. ALL CONTRACTORS SHALL INSURE FAMILIARITY WITH THE ABOVE ITEMS.

PLUMBING, HVAC, AND ELECTRICAL DESIGNS ARE NOT INCLUDED IN THIS SET. THIS DRAWING SET IS CONSIDERED TO BE DESIGN–BUILD, AND ANY REFERENCES TO MECHANICAL SYSTEMS OR LIGHTING LAYOUTS IS CONSIDERED TO BE A GUIDE ONLY. SUBMIT DESIGN LAYOUTS TO ARCHITECT AND OWNER FOR REVIEW.

PLUMBING, HVAC, AND ELECTRICAL CONTRACTORS SHALL SUBMIT DOCUMENTATION, CALCULATIONS, AND DATA TO THE STATE AND LOCAL AUTHORITIES FOR APPROVAL, PAY ALL FEES AND SECURE ALL PERMITS AND LICENSES APPLICABLE. SUBMIT PLUMBING, HVAC, AND ELECTRICAL DRAWINGS AND SPECIFICATIONS TO THE ARCHITECT FOR REVIEW. PLUMBING, HVAC, AND ELECTRICAL DESIGN MUST PROVIDE A COMPLETE WORKING SYSTEM INCLUDING ALL FIXTURES AND EQUIPMENT AS SHOWN ON ARCHITECTURAL PLANS.

ELECTRICAL CONTRACTOR SHALL HAVE LIGHTING DESIGNER SUBMIT A LIGHTING PLAN FOR EMERGENCY EGRESS AND ENERGY CONSERVATION COMPLIANCE.

ALL CONTRACTORS SHALL INSPECT THE JOB SITE AND VERIFY ALL DATA PERTAINING TO THE BUILDING AND THEIR RELATION TO THE WORK PRIOR TO THE COMMENCEMENT OF CONSTRUCTION. CONTRACTORS SHALL VERIFY DOCUMENTATION AND CONDITIONS IN THE FIELD AND REPORT ANY DISCREPANCIES TO THE ARCHITECT IMMEDIATELY. CONTRACTORS SHALL CROSS CHECK DIMENSIONS AND ELEVATIONS BETWEEN ARCHITECTURAL, MECHANICAL, AND ELECTRICAL DRAWINGS. IF DISCREPENCIES EXIST IN DOCUMENTATION, THE BIDDER SHALL ASSUME THE GREATER QUANTITY, BETTER QUALITY, LARGER CAPACITIES, ETC., AND SHALL INCLUDE SAME IN THE BID PROPOSAL.

INFORMATION PREPARED BY OTHERS :
ARCHITECTS / PLANNERS SITE SURVEY INFORMATION, INCLUDING EXISTING GRADES, ELEVATIONS, UTILITIES, LOCATIONS OF EXISTING STRUCTURES, ROAD, WALKS, CURBS, ETC. ARE BASED ON SURVEY INFORMATION PREPARED BY OTHERS. ARCHITECTS/PLANNERS ACCEPTS NO RESPONSIBILITY FOR THE USE OF INFORMATION PREPARED BY OTHERS. THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR THE OWNER'S REPRESENTATIVE.

EACH CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES AND MAN–MADE STRUCTURES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES OR MAN–MADE STRUCTURES.

TEMPORARY PROTECTION :

PORTIONS OF THE EXISTING STRUCTURES WHERE EXISTING WORK IS TO BE REMOVED AND WHERE NEW WORK IS TO BE DONE SHALL BE TEMPORARILY PROTECTED. TEMPORARY PROTECTION SHALL BE SUCH THAT THE INTERIOR OF EXISTING STRUCTURES WILL AT ALL TIMES BE PROTECTED FROM DUST AND WEATHER INCLEMANCY. TEMPORARY OPENINGS IN EXTERIOR WALLS SHALL BE PROTECTED BY TEMPORARY WEATHERPROOF CLOSURES.

CONTRACTOR WILL BE HELD RESPONSIBLE FOR ANY DAMAGE TO THE EXISTING STRUCTURES OR THEIR CONTENTS BY REASON OF THE INSUFFICIENCY OF SUCH PROTECTION.

PATCHING :

THE CONTRACTOR RESPONSIBLE FOR SUCH MATERIALS SHALL PATCH ALL SURFACES WITH PERSONS SKILLED IN SUCH WORK. PATCHING SHALL CONSIST OF REBUILDING THE AREA WITH THE SAME MATERIALS AS THE SURROUNDING SURFACES AND SHALL INCLUDE CLOSING OF EXISTING HOLES, OPENINGS, ETC., CAUSED BY THE REMOVAL OR RELOCATION OF EXISTING PIPING, DUCTS, CONDUIT, OR EQUIPMENT.

CONTRACTOR BUILDING A SURFACE PATCHES FOR ALL TRADES PENETRATING THAT SURFACE.

ALL NEW AND DISTURBED SURFACES SHALL BE PAINTED, UNLESS PREFINISHED. FOR PATCHED SURFACES, EXTEND NEW PAINTED AREA TO NEAREST ADJACENT WALL.

CLEANING :

ALL ADJACENT PROPERTY AND AREAS SHALL BE PROTECTED AND IF DAMAGED SHALL BE RETURNED TO THEIR ORIGINAL CONDITION OR BETTER.

ALL CONTRACTORS SHALL DAILY CLEAN ALL DEBRIS AND LEAVE THE CONSTRUCTION AREA AND SURROUNDING AREA IN SUCH A CONDITION AS TO ELIMINATE INTERFERENCE AND HAZARD.

CLEAN ANY DRIPS, SPILLS, OR OVER SPRAY.

DEMOLITION :

INCLUDE THE DEMOLITION AND REMOVAL OF EXISTING STRUCTURES AS INDICATED ON THE DRAWINGS AND AS REQUIRED. PROMPTLY REPAIR ALL DAMAGES TO THE EXISTING UTILITIES CAUSED BY THE WORK OR AS DIRECTED BY THE ARCHITECT AND AT NO COST TO THE OWNER

ALL EQUIPMENT AND MATERIALS AND ALL DEBRIS RESULTING FROM THE DEMOLITION AND REMOVAL WORK SHALL BE COMPLETELY REMOVED FROM THE SITE. SUCH REMOVAL SHALL BE DONE FROM TIME TO TIME AS DEEMED NECESSARY OR AS DIRECTED TO KEEP THE PREMISES IN A NEAT, ORDERLY AND SAFE CONDITION SO AS NOT TO INTERFERE WITH THE PROGRESS OF THE WORK OR THE SAFETY OF WORKERS OR OTHERS.

LANDSCAPING :

PROVIDE LANDSCAPING AS INDICATED ON THE DRAWINGS, INCLUDING THE SPREADING AND GRADING OF TOPSOIL, LAWN AND GROUND COVER, AND PLANTING OF TREES AND SHRUBS. CREATE MULCH BEDS AT SHRUB AREAS.

MULCH: PROVIDE MINIMUM 3" DEPTH OF WOOD CHIPS 3/4"–1 1/2" IN SIZE OVER A GEO–TEXTILE POROUS FABRIC WEED BARRIER AT PLANTING BEDS.

SHRUBS SHALL BE BALLED AND BURLAPED; SIZES AS INDICATED ON DRAWINGS.

GUARANTEE: LANDSCAPE WORK SHALL BE GUARANTEED FOR A PERIOD OF ONE (1) YEAR AFTER FINAL ACCEPTANCE.

WATER ALL LANDSCAPING UNTIL OCCUPANCY BY OWNER.

FOUNDATION NOTES :

ALL FOOTINGS AND CONCRETE SLABS SHALL REST ON FIRM UNDISTURBED SOIL WITHOUT ORGANIC MATERIAL OR ON APPROVED ENGINEERED FILL COMPACTED TO 95% OF MAXIMUM OPTIMUM DENSITY. VERIFY SOIL BEARING PRESSURE AND REPORT TO THE ARCHITECT BEFORE PLACING FOOTINGS. IF EXCAVATION SHOULD INDICATE A SAFE SOIL BEARING CAPACITY OF LESS THAN THE DESIGN VALUES AT FOOTING DEPTH INDICATED ON THE DRAWINGS, THE ARCHITECT AND/OR SOILS ENGINEER SHALL BE NOTIFIED IMMEDIATELY AND THE FOUNDATION REVISED TO MEET THIS CONDITION.

THE COMPACTED FILL MATERIALS SHALL BE FREE OF DELETERIOUS, ORGANIC, OR FROZEN MATTER, SHALL CONTAIN NO CHEMICALS THAT MAY RESULT IN THE MATERIAL BEING CLASSIFIED AS "CONTAMINATED", AND SHALL BE LOW–EXPANSIVE WITH A MAXIMUM LIQUID LIMIT (ASTM D 423) AND PLASTICITY INDEX (ASTM D 424) OF 30 AND 15, RESPECTIVELY. UNLESS SPECIFICALLY TESTED AND FOUND TO HAVE LOW EXPANSIVE PROPERTIES AND APPROVED BY AN EXPERIENCED SOILS ENGINEER. THE TOP 12 INCHES OF COMPACTED FILL SHOULD HAVE A MAXIMUM 3 INCH PARTICLE DIAMETER AND ALL UNDERLYING COMPACTED FILL A MAXIMUM 6 INCH DIAMETER UNLESS SPECIFICALLY APPROVED BY AN EXPERIENCED SOILS ENGINEER PRIOR TO PLACEMENT. IF THE FILL IS TO PROVIDE NON–FROST SUSCEPTIBLE CHARACTERISTICS, IT MUST BE CLASSIFIED AS A CLEAN GW, GP, SW, OR SP PER UNIFIED SOIL CLASSIFICATION SYSTEM (ASTM D 2487).

INSPECTION OF ALL FOOTING EXCAVATION AND FILL OPERATIONS BY SOILS ENGINEER SHALL BE PAID FOR BY OWNER. OVERDIGGING AND STRUCTURAL FILL AS REQUIRED SHALL BE PERFORMED AT DIRECTION OF SOILS ENGINEER AND ARCHITECT. EXCAVATION AND FOUNDATION CONTRACTOR SHALL PROVIDE UNIT PRICES FOR SUCH WORK.

WHERE FILL IS REQUIRED ON (2) SIDES OF FOUNDATION WALLS, IT SHALL BE PLACED SIMULTANEOUSLY. ALL ORGANIC TOP SOIL AREAS MUST BE REMOVED FOR SLABS ON GRADE AND REPLACED WITH CRUSHED STONE OR WELL ROLLED BANK RUN GRAVEL FILL COMPACTED IN 6" LAYERS.

GRANULAR FILL :

THE SELECT GRANULAR FILL USED TO RAISE GRADES SHALL CONFORM TO SECTION 209

GRAD NO. 2, WITH THE EXCEPTION THAT THE MAXIMUM SIZE OF ANY GRAVEL, CRUSHED STONE OR OTHER FRAGMENTED MATERIAL SHALL BE OF SUCH SIZE THAT 100% PASSES THE #3 SIEVE.

THE MATERIAL USED AS GRANULAR FILL MUST BE APPROVED BY THE GEOTECHNICAL ENGINEER. THE DEPTH, PLACEMENT, AND COMPACTION MUST ALSO BE VERIFIED DURING CONSTRUCTION BY A REPRESENTATIVE OF THE GEOTECHNICAL ENGINEER.

CONCRETE :

WHERE SANITARY AND STORM SEWERS RUN BELOW THE LEVEL OF THE FOOTINGS THEY SHALL BE PROTECTED BY A 6" THICK CONCRETE ENVELOPE. CONCRETE SHALL BE PLACED AGAINST UNDISTURBED SOIL UNLESS OTHERWISE NOTED, REINFORCING STEEL SHALL BE DETAILED, FABRICATED AND ERECTED IN ACCORDANCE WITH THE "ACI MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE STRUCTURES", LATEST EDITION. REINFORCING STEEL SHALL BE OF ASTM GRADE REQUIRED IN SECTION 1 WITH DEFORMATIONS COMPLYING WITH ASTM A 305, LATEST EDITION.

MINIMUM STEEL COVERAGE: 1" FROM BOTTOM AND TOP OF INTERIOR SLABS: 3" FROM BOTTOM AND SIDES OF ALL FOOTINGS: 2" CLEAR FROM THE SIDES IN ALL CONCRETE BEAMS. WHERE REINFORCING IS CALLED FOR IN A CERTAIN PORTION OF THE BUILDING, IT SHALL BE DUPLICATED IN SIMILAR PORTIONS OF THE BUILDING UNLESS OTHERWISE SHOWN ON THE DRAWINGS.

SLABS ON GRADE SHALL HAVE MINIMUM 6 X 6, W1.4 X W1.4 W.W.F. REINFORCING UNLESS OTHERWISE INDICATED ON THE DRAWINGS. ALL WELDED WIRE FABRIC SHALL BE LAPPED A MINIMUM OF 6". PROVIDE SAW CUT CONTROL JOINTS AT 12' O/C. PROVIDE ISOLATION JOINTS AT STRUCTURAL STEEL COLUMNS.

ASPHALT FIBERGLASS SHINGLES :

FURNISH AND INSTALL 30 YEAR CLASS A RATED TABLESS ARCHITECTURAL SHINGLES WITH A LAYER OF 15# ASPHALT IMPREGNATED FELT. PROVIDE (2) ROWS OF GRACE ICE AND WATER SHIELD AT EAVES AND VALLEYS. INSTALL A BOSTON RIDGE WITH PROTECTED NAILING.

2nd FLOOR WINDOWS :

WINDOW AND PATIO DOOR DESIGNATIONS ON THE DRAWINGS REFER TO CLAD PRODUCTS WITH DOUBLE GLAZING AND LOW E COATINGS WITH A MINIMUM U–FACTOR OF .32. ANDERSEN SERIES 400 OR APPROVED EQUAL. FINISHES AND COLORS AS SELECTED BY OWNER.

WOOD AND PLASTICS :

ALL WOOD IN CONTACT WITH CONCRETE OR MASONRY SHALL BE PRESSURE TREATED.

CARPENTER CONTRACTOR TO PROVIDE WOOD BLOCKING FOR ATTACHMENT OF CABINETS, COUNTERS, CASEWORK, H.V.A.C., BASE AND SIMILAR ITEMS – VERIFY ALL REQUIREMENTS WITH MILLSHOP, MECHANICAL & ELECTRICAL CONTRACTORS, INTERIOR DESIGN FIRM AND OTHERS.

WOOD DOORS SHALL HAVE PLAIN SLICED RED OAK VENEERS.

THERMAL, MOISTURE & ACOUSTIC PROTECTION

PERIMETER FOUNDATION INSULATION – 2" EXTRUDED POLYSTYRENE.

ROOF INSULATION – SEE WALL SECTION

EXTERIOR WALL INSULATION – SEE WALL SECTIONS

PROVIDE 3 1/2" "NOISE BARRIER" SOUND BATT INSULATION WHERE INDICATED, AND AT TOILET ROOM PARTITIONS.

PROVIDE 6 MIL. VAPOR BARRIER AT UNDERSIDE OF ALL INTERIOR FLOOR SLABS

HARDWARE :

COORDINATE THE KEY AND LOCK SCHEDULE WITH THE OWNER.

ALL HARDWARE SHALL BE ADA ACCESSIBLE. (LEVER HANDLES)

COORDINATE HARDWARE COLORS AND FINISHES WITH THE OWNER.

FINISHES :

ALL DRYWALL SHALL RECEIVE CORNER BEADS, EDGE CAPS, TRIM PIECES. ETC.. SURFACES SHALL BE TAPED, FILLED AND SANDED AND SHALL RECEIVE SPRAYED SAND COAT PRIMER. MINIMUM OF (2) COATS PAINT FINISH WHERE PAINT FINISH IS INDICATED.

PROVIDE U.S.G. BRAND "DUROCK" INTERIOR CEMENT BOARD AS CERAMIC TILE WALL SUBSTRATE.

PROVIDE TYPE 'X' DRYWALL AT FIRE RATED PARTITIONS.

SPECIALTIES :

PROVIDE FIRE EXTINGUISHERS THROUGHOUT AS PER SECTION 906 OF THE INTERNATIONAL FIRE CODE.

TOILET PARTITIONS SHALL BE FLOOR MOUNTED OVERHEAD BRACED 20 GAGE BONDERIZED GALVANIZED STEEL PANELS WITH 22 GAGE DOORS, COMPLETED WITH HINGES, STOPS, KEEPERS, COAT HOOKS AND PAPER HOLDERS. FINISH TO BE BAKED ENAMEL.

PROVIDE ADA APPROVED TOILET ACCESSORIES.

ALL CLOSETS SHALL HAVE (1) ROD AND (1) SHELF EACH UNLESS NOTED OTHERWISE.

EQUIPMENT :

VERIFY EXACT LOCATION & COORDINATE WITH MECHANICAL AND ELECTRICAL DRAWINGS.

ALL SERVICE EQUIPMENT, HOISTS, ETC. ARE BY OWNER.

FOOD PREPARATION AREAS:

THE TENANT IS RESPONSIBLE FOR HEALTH DEPARTMENT SUBMITTALS AND APPROVALS. FOOD PREPARATION AREA PLANS SHALL BE REVIEWED BY THE LOCAL OR STATE HEALTH DEPARTMENTS FOR LOCATION OF SINKS, AND SANITARY FLOOR AND WALL SURFACES. SUBMITTALS MAY INCLUDE FLOOR PLAN, EQUIPMENT CUT SHEETS, AND EXAMPLE MENU. NO WORK SHOULD BE STARTED PRIOR TO HEALTH DEPARTMENT APPROVAL.

SERVICE COUNTER: 36" MAX. HEIGHT X 36" MIN. LENGTH.

EXHAUST HOOD SHALL BE SEPARATED FROM COMBUSTIBLE MATERIALS WITHIN 18" OF ALL SIDES. PROVIDE A SMOOTH, CLEANABLE AND NONABSORBENT SURFACE BETWEEN HOOD AND DRYWALL BACKER SURFACES.

EXHAUST HOOD AND WATER HEATER DRAWINGS AND SPECIFICATIONS SHALL BE SUBMITTED TO THE LOCAL HEALTH DEPARTMENT FOR APPROVAL.

ALL WALLS AT PREP AREAS AND SINKS SHALL BE FRP OR EQUIVALENT.

ALL HAND SINKS SHALL BE OTHER THAN HAND OPERATED – USE WRIST BLADES OR ELECTRONIC EYES.

ALL STORAGE SHELVES SHALL BE NSF APPROVED WIRE RACK SHELVING.

NO WORK SHOULD BE STARTED PRIOR TO HEALTH DEPT. APPROVAL.

WOOD FRAME LATERAL BRACING:

COMPLY WITH THE WALL BRACING REQUIREMENTS PER THE WISCONSIN UDC COMM SECTION 21.25 (8) USING 1/2" OSB STRUCTURAL PANELS OR LET–IN BRACING WITH STUDS AT 16" O/C IN ACCORDANCE WITH THE MINIMUM FASTENER SCHEDULE TABLE IN THE APPENDIX AND FIGURE 21.25–G FOR CORNER DETAILS.

SHEET INDEX :

1 COVER SHEET, INDEX, SPECIFICATIONS, DATA, VICINITY MAP
2 SITE PLAN
3 1st & 2nd FLOOR DEMO PLANS
4 1st & 2nd FLOOR PLANS
5 1st & 2nd FURNITURE PLANS
6 BASEMENT & ATTIC PLANS
7 EXTERIOR ELEVATIONS
8 WALL SECTIONS

SITE & BUILDING DATA: 2015 IBC

PROJECT DESCRIPTION: REMODEL 1ST FLOOR A–2 ASSEMBLY OCCUPANCY, TO INCLUDE NEW FIRE RATED STAIR ENCLOSURE, ADA TOILETS, AND ACCESSIBILITY RAMP, AND CONVERT EXISTING 2ND FLOOR ROOMING HOUSE TO A UDC SINGLE DWELLING UNIT IN COMBINATION WITH A SINGLE BUSINESS TENANT PER UDC COMMENTARY 320.04(6).

SITE AREA: 5399.7 S.F. (.12 ACRES)
BUILDING AREA: 2060 BAS + 2060 FLR1 + 2060 FLR2 = 6180 S.F. TOTAL
REMODELED AREA: 144 x 4 ADDITION + 1100 FLR1 REMODEL + 2060 FLR2 REMODEL = 3736 S.F.
ADA DISPROPORTIONALITY IMPROVEMENTS: FLR1 TOILETS & RAMP
ALTERATION LEVEL:
LEVEL 3 – ALTERATIONS INVOLVING MORE THAN 50% OF THE AGGREGATE BUILDING AREA.
TYPE OF CONSTRUCTION: TYPE VB – WOOD FRAME
ALLOWABLE AREA: NO CHANGE
OCCUPANCY SEPARATION PER TABLE 508.4 – GROUP A TO GROUP R NONSPRINKLERED – 2 HOUR RATED ENCLOSURES: 2 HOUR RATED STAIR ENCLOSURE SERVING 4 LEVELS

1ST FLOOR – ASSEMBLY GROUP A–2

SPRINKLER ANALYSIS PER IBC 903.2
– < 5000 S.F., < 100 PERSONS, AT DISCHARGE LEVEL – SPRINKLER NOT REQUIRED
OCCUPANCY CLASSIFICATION: ASSEMBLY GROUP A–2
ASSEMBLY AREA POSTED MAXIMUM OCCUPANT LOAD PER 1004.3: 99 PERSONS
OCCUPANT LOAD WORKSHEET DATA:
KITCHEN: 219/200 = 1.09
ASSEMBLY: 1000/15 66.66
TOTAL OCCUPANTS: 68 PERSONS (ACTUAL POSTED AT 99)
REQUIRED EGRESS WIDTH: 99 X .2 = 19.8 INCHES (ACTUAL = 72 INCHES)
EGRESS DISTANCE: 200' PER TABLE 1017.2
SANITARY WORKSHEET DATA PER TABLE 2902.1 – GOOD FOR 150 TOTAL PERSONS
SERVICE SINK – IN KITCHEN
DRINKING WATER – WATER SERVED
MEN – 1 WC, 1 URINAL, 1 LAV.
WOMEN – 1 WC, 1 LAV.
FIRE EXTINGUISHERS: 75' MAX. DISTANCE
ASSEMBLY – (1) 2A PER 3000 S.F.
ASSEMBLY SEATED DINING: PROVIDE DINING SURFACE AT 28" TO 34" HGT. & 30" X 40" CLEAR FLOOR SPACE WITH 27" HIGH KNEE & 9" TOE CLEARANCES FOR FORWARD APPROACH.

2ND FLOOR – UDC DWELLING UNIT

SPRINKLER ANALYSIS: SPRINKLER NOT REQUIRED FOR UDC UNIT
SPS 321.03(2)B EGRESS WINDOWS MAY BE PROVIDED IN EACH BEDROOM AS 2ND EXIT

ALLOWABLE DESIGN STRESSES & PRESSURES

SOIL PRESSURE (PRESUMED)	Pt = 2,000 PSF
CONCRETE (28 DAYS)	f'c = 3,000 PSI
FLATWORK (28 DAYS)	f'c = 4,000 PSI
REINFORCING STEEL (A 615–60)	Fy = 60,000 PSI
FRAMING LUMBER	
PTW SOUTHERN PINE NO. 2	E = 1,600,000 PSI
2 x 6	Fb = 1,440 PSI
2 x 8	Fb = 1,380 PSI
2 x 10	Fb = 1,210 PSI
LV L BEAMS	E = 2,000,000 PSI Fb = 3,100 PSI

ROOF LOADS :	
LIVE LOAD	30 PSF
DEAD LOAD	10 PSF
COLLATERAL LOAD	3 PSF
TOTAL LOAD	43 PSF

2ND FLOOR & ATTIC FLOOR	
LIVE LOAD	40 PSF
DEAD LOAD	10 PSF
COLLATERAL LOAD	3 PSF
TOTAL LOAD	53 PSF

ARCHITECTS/PLANNERS, S.C.
8414 W. LAPHAM ST.
West Allis, Wisconsin 53214
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REVISIONS

proposed alterations for:
LOUNGE 6500
6500 W. GREENFIELD AVE.
WEST ALLIS, WISCONSIN

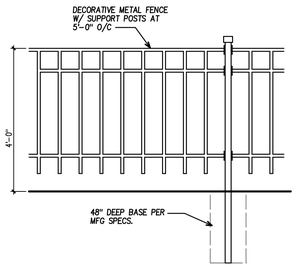
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22012
SHEET
1

landscape schedule

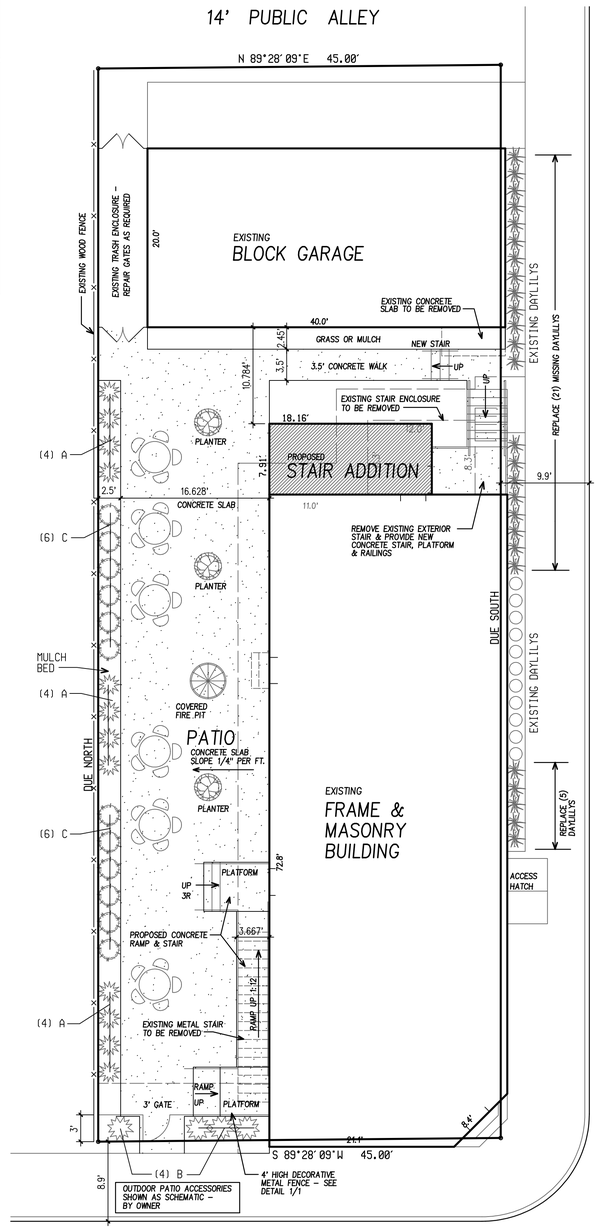
MARK	BOTANICAL / COMMON NAME	SIZE	ROOT	CONDITION	QTY.	UNIT COST	TOTAL COST
A	KARL FOERSTER FEATHER REED GRASS / Calamagrostis acutiflora 'Karl Foerster'	2 GAL	POT	NEW	12	$35	$420
B	BOBO HYDRANGEA paniculata 'Ivobo'	24"	POT	NEW	12	$50	$600
C	LITTLE LIME HYDRANGEA paniculata 'little lime'	24"	POT	NEW	4	$45	$180
D	DAYLILY 'STELLA D'ORO' Hemerocalis	2 GAL	POT	NEW	26	$25	$650
						TOTAL TREES & SHRUBS	$1850

preliminary site improvements cost schedule

MATERIALS	QUANTITY	UNIT	UNIT COST	TOTAL
SHRUBS	PER SCHEDULE			$1850
INSTALLATION LABOR / PLANT			$20 x 54	$1080
FENCING (6' HIGH – DECORATIVE METAL = $40/L.F.)	–	20 L.F.	$40	$800
BARK MULCH (3" AT SHRUB AREAS)	–	4 C.Y.	$47.00	$188
SUBTOTAL				$3918
GENERAL CONDITIONS @ 7.5 %				$294
OVERHEAD & PROFIT @ 20 %				$784
GRAND TOTAL				$4996
			CITY BOND: 1.25 X 4996 =	$6245.00



1/1 tubular fence
SCALE : 1/2" = 1'-0"



site plan
SCALE: 1/8" = 1'-0"

NORTH

ARCHITECTS/PLANNERS, S.C.
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REVISIONS

proposed alterations for:
LOUNGE 6500
6500 W. GREENFIELD AVE.
WEST ALLIS, WISCONSIN

DRAWN
JEH
DATE
8-12-22
JOB NO.
22012
SHEET
2

2nd floor demo plan

SCALE: 1/4" = 1'-0"

NORTH

1st floor demo plan

SCALE: 1/4" = 1'-0"

NORTH

ARCHITECTS/PLANNERS, S.C.
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REVISIONS

proposed alterations for:

LOUNGE 6500

6500 WEST GREENFIELD AVE.
WEST ALLIS, WISCONSIN

DRAWN
JEH

DATE
8-12-22

JOB NO.
22012

SHEET
3

room finish schedule

MK.	ROOM NAME	FLOOR	BASE	WALLS	CEILING	HGT.	REMARKS
100	STAIR					VARIES	–
101	MEN	CERAMIC T.	4" C.T.	W.R.D.W.	VINYL ROCK	8'	–
102	WOMEN	CERAMIC T.	4" C.T.	W.R.D.W.	VINYL ROCK	8'	–
201	KITCHEN	VCT	4" VINYL	D.W.	DRYWALL	9'–2"	–
202	DINING	VCT	4" VINYL	D.W.	DRYWALL	9'–2"	–
203	LIVING ROOM	CARPET	4" VINYL	D.W.	DRYWALL	9'–2"	–
204	BEDROOM 1	CARPET	4" VINYL	D.W.	DRYWALL	9'–2"	–
205	BEDROOM 2	CARPET	4" VINYL	D.W.	DRYWALL	9'–2"	–
206	M. BEDROOM	CARPET	4" VINYL	D.W.	DRYWALL	9'–2"	–
207	M. BATH	CARPET	4" VINYL	D.W.	DRYWALL	9'–2"	–
208	CLOSET	CARPET	4" VINYL	D.W.	DRYWALL	9'–2"	–
209	CORRIDOR	CARPET	4" VINYL	D.W.	DRYWALL	9'–2"	–
210	BATH	CERAMIC T.	4" C.T.	D.W.	DRYWALL	9'–2"	–
211	POWDER	CERAMIC T.	4" C.T.	D.W.	DRYWALL	9'–2"	–

WALLS WITHIN 2' OF URINALS AND WATER CLOSETS TO A HEIGHT OF 4' SHALL HAVE A SMOOTH, HARD NONABSORBENT SURFACE (WATER RESISTANT DRYWALL W/ SATIN ENAMEL FINISH)
PROVIDE ALLOWANCE FOR TOILET ROOM ACCESSORIES.

door schedule

ALL NEW HARDWARE SHALL BE ADA COMPLIANT

MK.	SIZE	MATERIAL	FINISH	FRAME	LABEL	REMARKS
B1	3'–0" x 7'–0" x 1 3/4"	H.M.	PAINT	H.M.	'B'	PASSAGE SET, CLOSER
01	3'–0" x 7'–0" x 1 3/4"	H.M.	PAINT	H.M.	'B'	LOCKSET, CLOSER
02	3'–0" x 7'–0" x 1 3/4"	H.M.	PAINT	H.M.		LOCKSET, CLOSER, WEATHERSTRIPPING, THRESHOLD
03	3'–0" x 7'–0" x 1 3/4"	ALUM.	ANODIZED	ALUM.		LOCKSET, CLOSER, WEATHERSTRIPPING, THRESHOLD
04	3'–0" x 7'–0" x 1 3/4"	WOOD	ST. & V.	H.M.		PUSH/PULL, CLOSER, ADA SIGNAGE
05	3'–0" x 7'–0" x 1 3/4"	WOOD	ST. & V.	H.M.		PUSH/PULL, CLOSER, ADA SIGNAGE
06	3'–0" x 7'–0"	PLASTIC	PREF.	H.M.		DOUBLE SWING IMPACT DOOR
20	3'–0" x 6'–8" x 1 3/4"	S.C. WOOD	ST. & V.	H.M.	'B'	LOCKSET, CLOSER
21	2'–8" x 6'–8" x 1 3/4"	S.C. WOOD	ST. & V.	WOOD		PRIVACY LOCK
22	2'–8" x 6'–8" x 1 3/4"	S.C. WOOD	ST. & V.	WOOD		PRIVACY LOCK
23	2'–8" x 6'–8" x 1 3/4"	S.C. WOOD	ST. & V.	WOOD		PASSAGE SET
24	2'–8" x 6'–8" x 1 3/4"	S.C. WOOD	ST. & V.	WOOD		PASSAGE SET
25	2'–8" x 6'–8" x 1 3/4"	S.C. WOOD	ST. & V.	WOOD		PRIVACY LOCK
26	2'–8" x 6'–8" x 1 3/4"	S.C. WOOD	ST. & V.	WOOD		PRIVACY LOCK

plan legend

NEW DOOR — EXISTING DOOR TO REMAIN

EXISTING PARTITION TO REMAIN

EXISTING PARTITION OR DOOR TO BE REMOVED

NEW PARTITIONS –

(1) STD. PARTITION — 2 X 4 WOOD STUDS AT 16" O/C W/ 5/8" DRYWALL EACH SIDE TO UNDERSIDE OF CEILING JOISTS

(2) HALF WALL — 2 X 4 WOOD STUDS AT 16" O/C W/ 5/8" DRYWALL EACH SIDE TO 42" A.F.F. – PROVIDE TOP OAK PLATE & TRIM

(3) WET WALL — 2 X 6 WOOD STUDS AT 16" O/C W/ 5/8" W.R. DRYWALL EACH SIDE TO UNDERSIDE OF CEILING JOISTS

(4) 2 HOUR WALL — 2 X 4 WOOD STUDS AT 16" O/C W/ (2) LAYERS 5/8" TYPE 'X' DRYWALL EACH SIDE – 2 HOUR RATED PARTITION PER FM WP 360

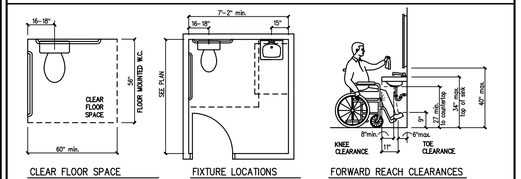
– PROVIDE WATER RESISTANT DRYWALL AT WET TOILET AREAS
– PROVIDE SOUND BATT INSULATION AT TOILET ROOM WALLS
– FIELD VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS
– PROVIDE TOILET ROOM ACCESSORIES, TO INCLUDE GRAB BARS, PAPER HOLDERS, 24" X 36 MIRROR, TOWEL DISPENSER, AND SOAP DISPENSER.

disproportionality

– WOMEN 101 – NEW ADA ACCESSIBLE TOILET
– MEN 102 – NEW ADA ACCESSIBLE TOILET
– NEW EXTERIOR ADA ACCESSIBLE RAMP

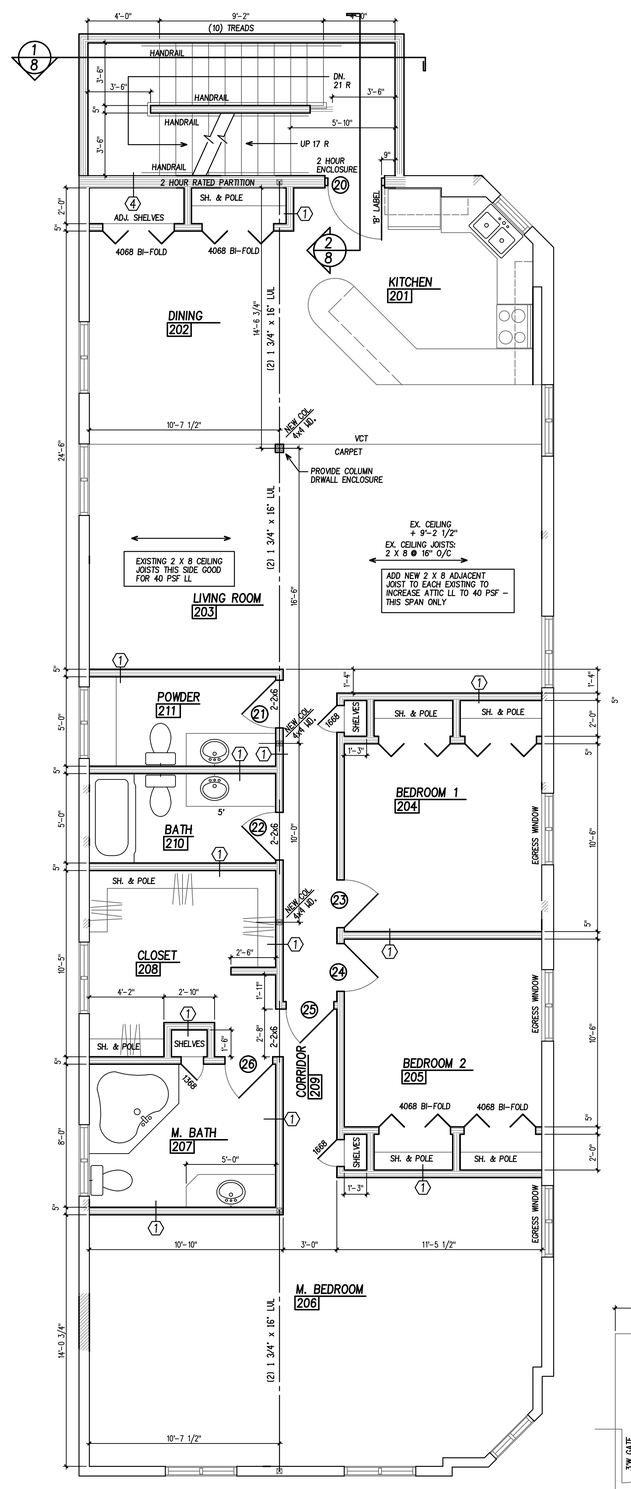
ada standards

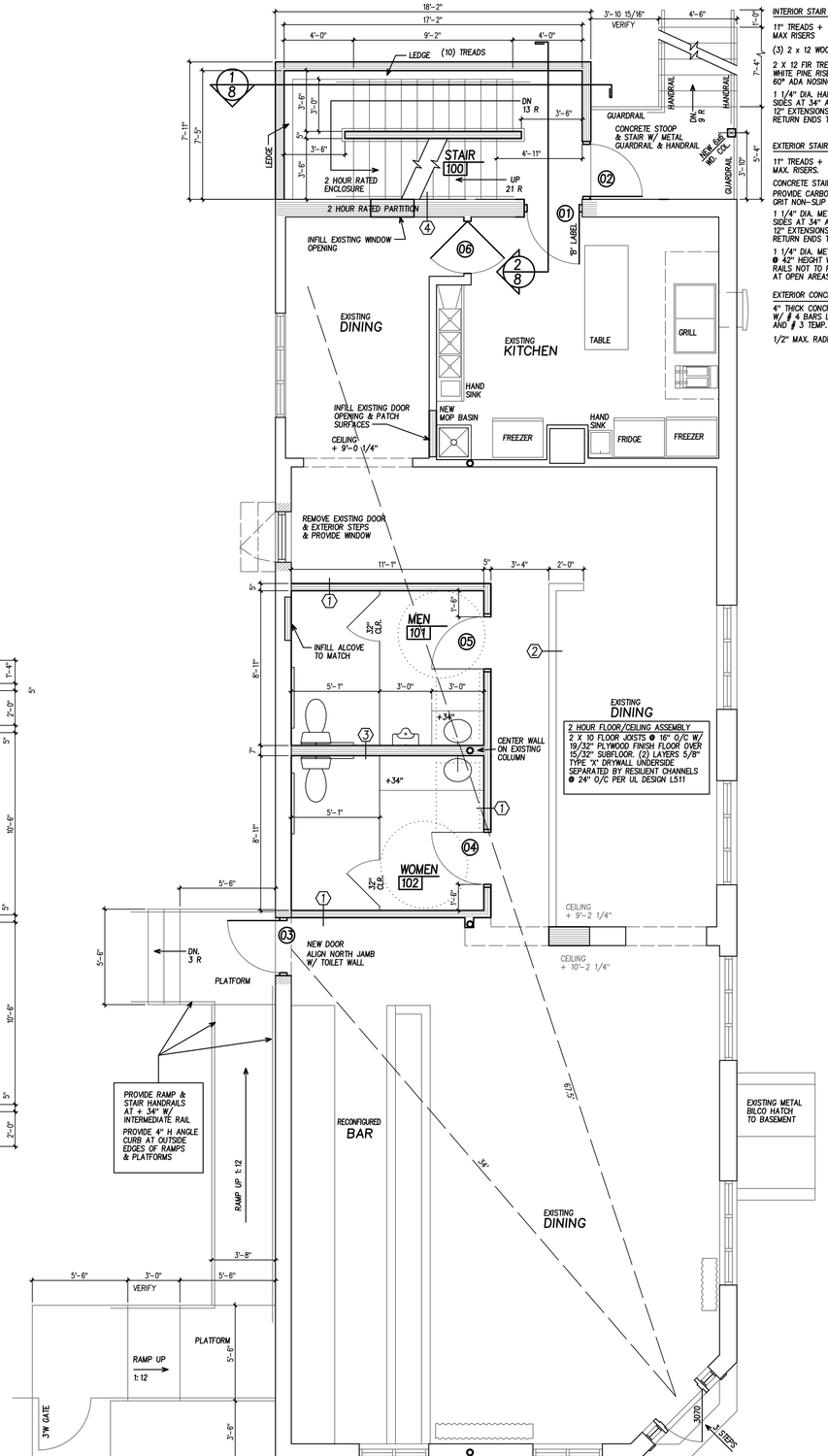
REFER TO FLOOR PLAN FOR APPLICABLE ITEMS BELOW.



GENERAL NOTES :

– ACCESSIBLE WATER CLOSETS SHALL HAVE A HEIGHT BETWEEN 17"–19" ABOVE THE FLOOR AND THE CENTER OF ACCESSIBLE WATER CLOSET MUST BE 17" FROM THE SIDE WALL.
– THE ACCESSIBLE WATER CLOSET SHALL HAVE FLUSH CONTROL MOUNTED ON THE WIDE SIDE OF STALL NO MORE THAN 44" A.F.F.
– GRAB BARS SHALL BE MOUNTED BETWEEN 33"–36" ABOVE THE FLOOR
– ACCESSIBLE WATER CLOSET'S REAR GRAB BAR SHALL BE 36" MINIMUM IN LENGTH
– ACCESSIBLE WATER CLOSET REAR GRAB BAR SHALL BEGIN NO MORE THAN 6" FROM THE SIDE WALL
– ACCESSIBLE WATER CLOSET'S SIDE GRAB BAR SHALL BE 42" MINIMUM IN LENGTH AND EXTEND AT LEAST TO 54" FROM THE REAR WALL
– ACCESSIBLE WATER CLOSET'S SIDE GRAB BAR SHALL BEGIN NO FARTHER THAN 12" FROM THE REAR WALL
– ACCESSIBLE URINALS SHALL HAVE A MINIMUM 30"x48" CLEAR FLOOR SPACE IN FRONT
– ACCESSIBLE URINALS SHALL HAVE AN ELONGATED RIM AT A MAXIMUM OF 17" A.F.F. & CONTROL AT 44" MAX A.F.F.
– ACCESSIBLE LAVATORIES SHALL EXTEND AT LEAST 17" FROM THE REAR WALL.
– ACCESSIBLE LAVATORIES SHALL HAVE A MAXIMUM HEIGHT OF 34" ABOVE THE FLOOR AND KNEE CLEARANCE OF 29" MINIMUM. SINK SHALL NOT BE GREATER THAN 6 1/2" DEEP MAXIMUM.
– HOT WATER AND DRAIN PIPES UNDER ACCESSIBLE LAVATORIES SHALL BE INSULATED OR OTHERWISE CONFIGURED TO PROTECT AGAINST CONTACT. THERE SHALL BE NO SHARP OR ABRASIVE SURFACES UNDER LAVATORIES.
– ALL PERMANENT SIGNAGE SHALL HAVE LETTERS AND NUMERALS RAISED 1/32" MINIMUM AND SHALL BE ACCOMPANIED BY GRADE 2 BRAILLE.
– DOOR HARDWARE AND CONTROLS FOR ACCESSIBLE PLUMBING FIXTURES SHALL BE OPERABLE WITH ONE HAND AND WILL NOT REQUIRE TIGHT GRASPING, PINCHING OR TWISTING OF THE WRIST.
– DOOR THRESHOLD HEIGHTS SHALL NOT EXCEED 1/2".
– THE HIGHEST OPERABLE PART OF CONTROLS, DISPENSERS & RECEPTACLES SHALL BE 48" MAX. A.F.F.
– TOILET ROOMS SHALL HAVE ADA APPROVED SIGNAGE MOUNTED ON WALL ADJACENT TO LATCH SIDE OF DOOR WITH CENTERLINE AT 60" A.F.F.. STANDARD LETTERING SHALL BE ACCOMPANIED WITH GRADE 2 BRAILLE.





INTERIOR STAIR NOTES:

11" TREADS + 1" NOSING & 7" MAX RISERS

(3) 2 x 12 WOOD STRINGERS

2 X 12 FIR TREADS & 3/4" WHITE PINE RISERS W/ MIN. 60° ADA NOSING ANGLE

1 1/4" DIA. HANDRAIL BOTH SIDES AT 34" ABOVE NOSING W/ 12" EXTENSIONS TOP & BOTTOM – RETURN ENDS TO WALL

EXTERIOR STAIR NOTES:

11" TREADS + 1" NOSING & 7" MAX. RISERS.

CONCRETE STAIRS – PROVIDE CARBORUNDUM GRIT NON–SLIP SURFACE

1 1/4" DIA. METAL HANDRAIL BOTH SIDES AT 34" ABOVE NOSING W/ 12" EXTENSIONS TOP & BOTTOM – RETURN ENDS TO WALL

1 1/4" DIA. METAL GUARDRAIL @ 42" HEIGHT W/ INTERMEDIATE RAILS NOT TO PASS A 4" SPHERE AT OPEN AREAS > 30"

EXTERIOR CONCRETE STAIR:

4" THICK CONCRETE STAIR SLAB W/ # 4 BARS LONG @ 12" O/C AND # 3 TEMP. BARS @ 14" O/C

1/2" MAX. RADIUS

ARCHITECTS/PLANNERS, S.C.
8414 W. LAPHAM ST.
West Allis, Wisconsin 53214
(414) 258– 9995

REVISIONS

proposed alterations for:
LOUNGE 6500
6500 WEST GREENFIELD AVE.
WEST ALLIS, WISCONSIN

DRAWN
JEH
DATE
8–12–22
JOB NO.
22012
SHEET
4

2nd floor furniture plan

SCALE: 1/4" = 1'-0"

NORTH

1st floor furniture plan

SCALE: 1/4" = 1'-0"

NORTH

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West Allis, Wisconsin 53214
(414) 258-9995

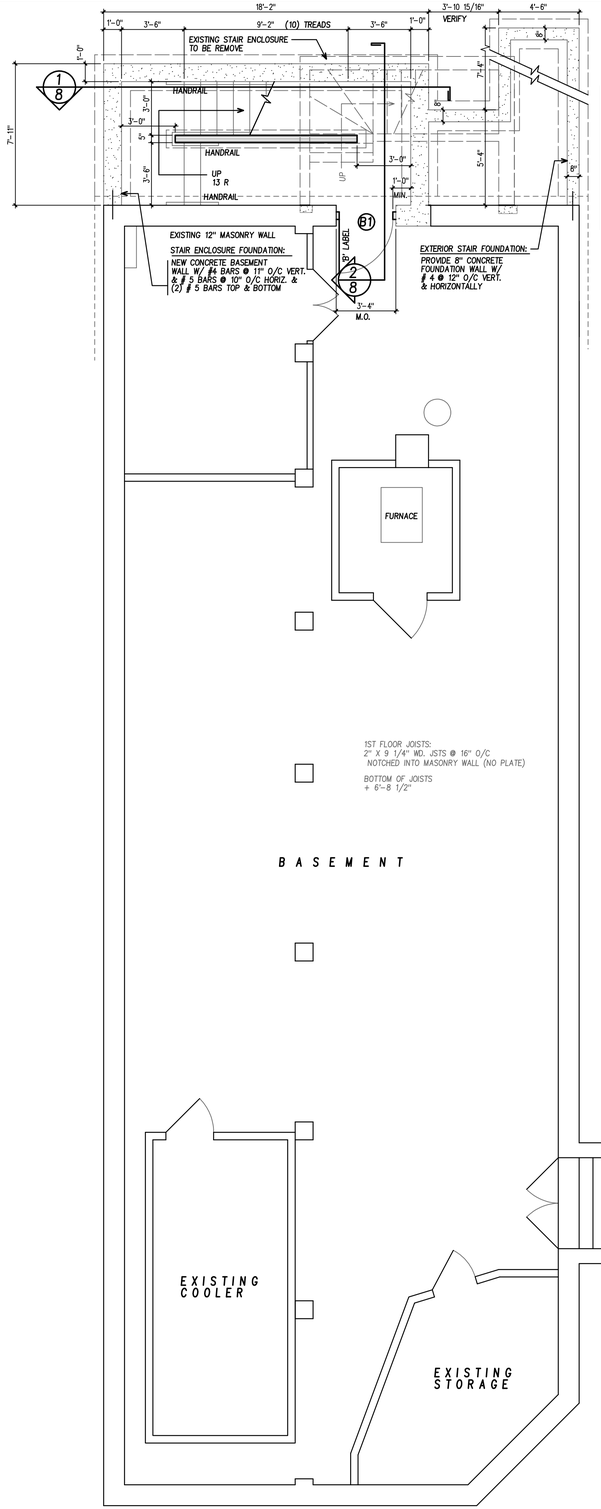
REVISIONS

proposed alterations for:

LOUNGE 6500

6500 WEST GREENFIELD AVE.
WEST ALLIS, WISCONSIN

DRAWN
JEH
DATE
8-12-22
JOB NO.
22012
SHEET
5



basement plan

SCALE: 1/4" = 1'-0"

NORTH

attic plan

SCALE: 1/4" = 1'-0"

NORTH

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REVISIONS

proposed alterations for:

LOUNGE 6500

6500 WEST GREENFIELD AVE.
WEST ALLIS, WISCONSIN

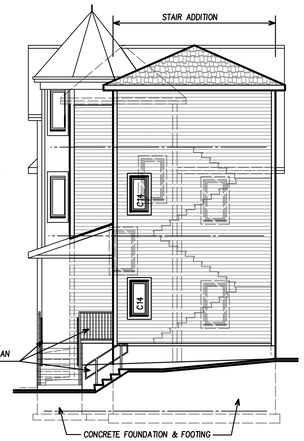
DRAWN	JEH
DATE	8-12-22
JOB NO.	22012
SHEET	6



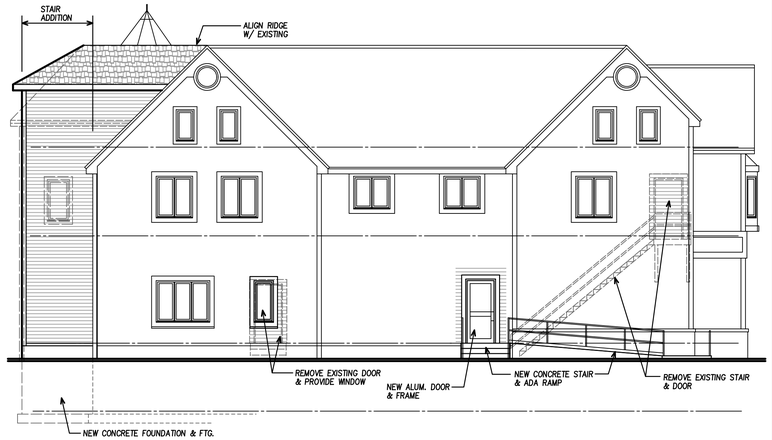
south elevation



east elevation



north elevation



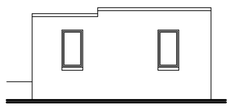
west elevation

proposed elevations

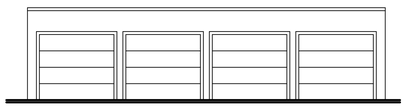
SCALE: 1/8" = 1'-0"



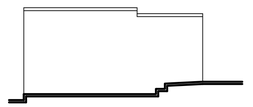
south



east



north



west

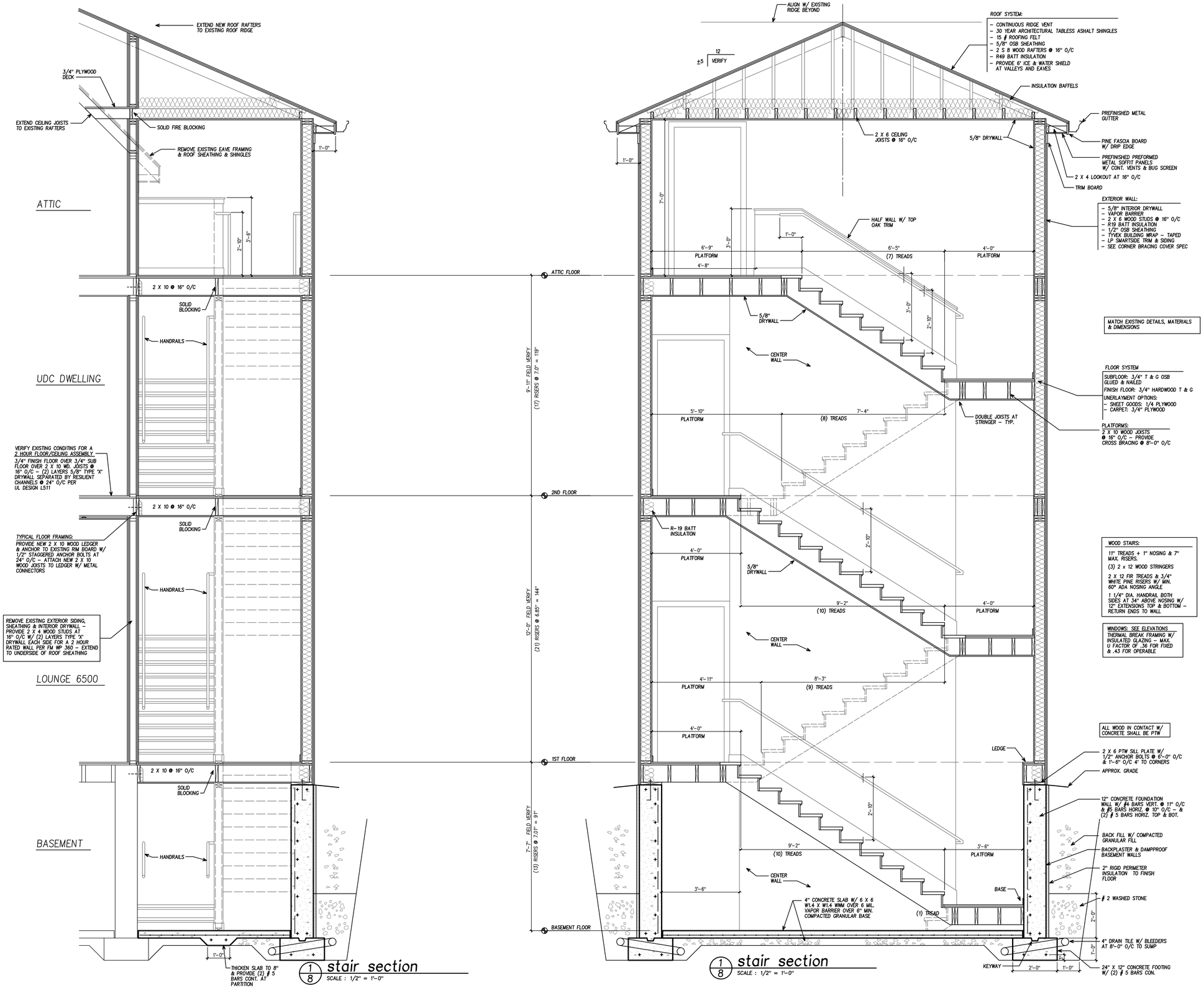
garage elevations

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REVISIONS

proposed alterations for:
LOUNGE 6500
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SHEET
7



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REVISIONS

proposed alterations for:
LOUNGE 6500
6500 W. GREENFIELD AVE.
WEST ALLIS, WISCONSIN

DRAWN	JEH
DATE	8-12-22
JOB NO.	22012
SHEET	8

City Clerk
clerk@westalliswi.gov

August 29, 2022

Crystal Strong
11225 W Bluemound Rd Ste 100
Wauwatosa, WI 53226

RE: Class B Tavern License Application Review for Lounge 6500

Dear Crystal:

Your application for the above license(s) is scheduled for a televised hearing before the License and Health Committee on: **September 6, 2022 at 5:45 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 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.

NEW LIQUOR LICENSE APPLICATION FOR LH COMMITTEE REVIEW

Record #
ALC-22-195

Agent's Full Name
Rasheda Moss

License Type
Reserve Class B Tavern

Legal Name
Phoenix360 LLC

DBA/Trade/Business Name
Phoenix360

Business Address
1505 S 108th Street

Entertainment
N/A

Premise Description

The venue is an open space used for private events and gatherings. There will be tables and chairs in the main area where liquor will be provided at the bar located at the northwest corner of the venue. Guest will be able to consume their liquor products in this main area as well as the open seating area. The bar will be located in the north west corner of the venue. The liquor will be stored in a cabinet under the bar when not in use. All receipts and paperwork will be stored in a lock box under the bar as well. There is an additional area in the back of the venue that has a bathroom to the north west, a seating area to the north east corner and another exit door.

HOURS OF OPERATION

Sunday
9:00AM-2:00AM

Monday
9:00AM-11:00PM

Tuesday
9:00AM-11:00PM

Wednesday
9:00AM-11:00PM

Thursday
9:00AM-11:00PM

Friday
9:00AM-2:00AM

Saturday
9:00AM-2:00AM

Dear License and Health Committee Members,

I would first like to thank you for your time with this matter regarding my liquor license. I appreciate the ability to have a beer license which was granted August 2, 2022. I am now requesting the ability to have a Tavern B liquor license for my private event venue located at 1505 S 108th street.

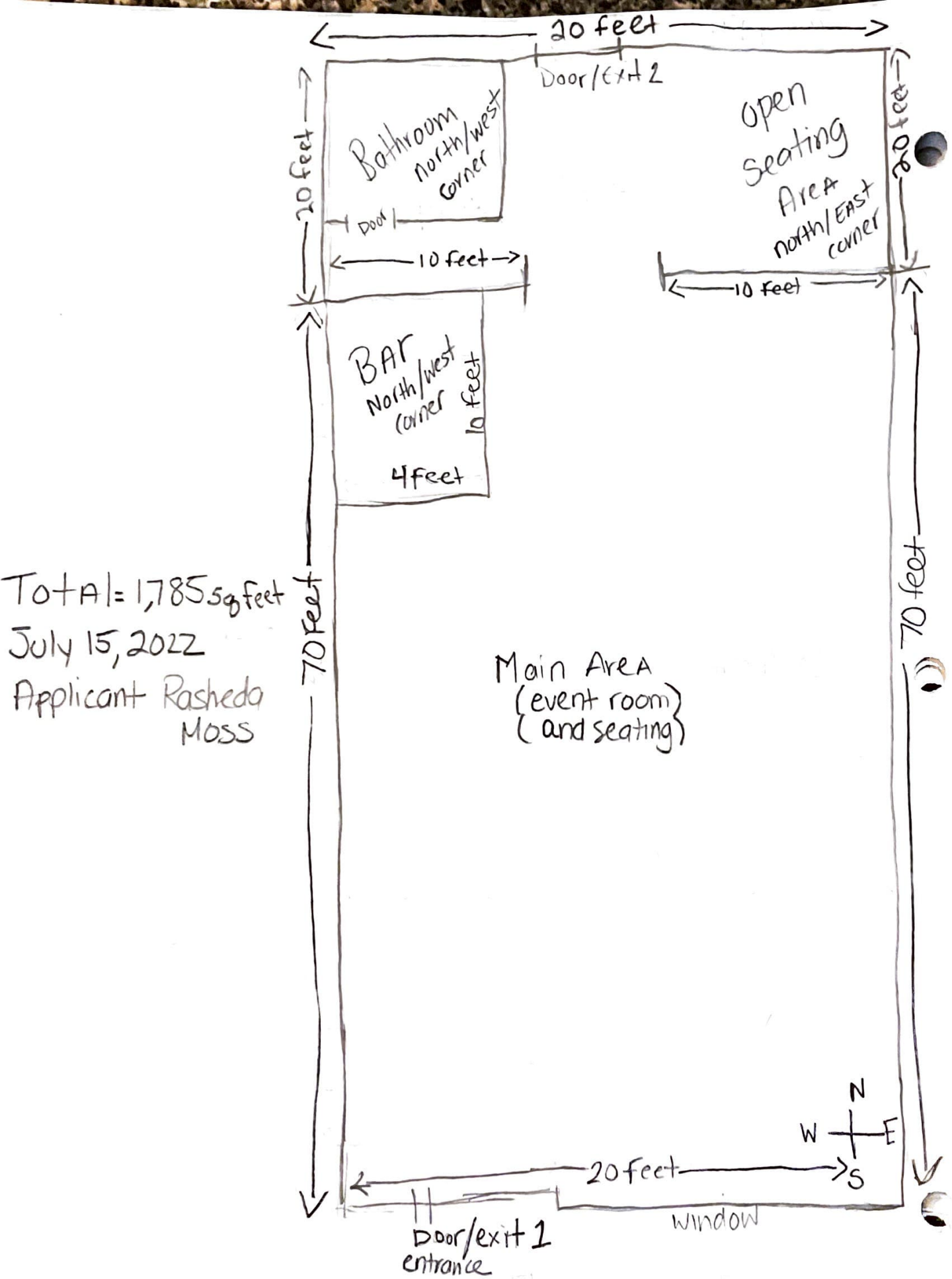
My event space is called Phoenix360, and we are the only event venue that offers the 360-photo booth with all our venue packages. We are a full-service venue that caters to private parties and events only. We host birthday parties, baby showers, bridal showers, micro weddings and enjoy being able to provide our customers with the best experience at their special events. With that said, we have several events such as our micro weddings and birthday parties where guest would love to be able to have a drink with their food that they have catered into the venue or have a toast during one of our micro weddings. We are asking that you please allow our business to reach its full potential by issuing a Tavern B liquor license. We are not a bar or tavern, and we don't want to be one. We are an event venue that specializes in customized decorations and photography for private events. We are not open to the public and all our events are book in advanced and planned by our staff and clients with a total guests count already pre-determined.

Like the Gage, we only host private events and just like the Gage we are a private event space and not a bar or tavern. We operate a successful location in Menomonee Falls with all the same concepts. The only reason we have not received a liquor license in Menomonee falls is because they don’t have any more available and we planned on buying one in Menomonee Falls.

Some of the benefits of Phoenix360 having a Tavern B liquor license would be our ability to hire more staff and ideally provide jobs within the community. We would be looking to hire at least 4-5 more staff this year if we are able to open a full bar service for our private clients. Additionally, we will be the only private event space in West Allis that provides custom decorations, the very fun and interactive 360 photo booth, the selfie booth and if approved the ability to provide champaign and liquor packages for our private guest.

I am the owner and founder of Phoenix360, and I adore working with clients to make their special events memorable. I ask that you please allow Phoenix360 to obtain our tavern B liquor license so we can accommodate our many guest that this service would benefit at their private events. Additionally, this would help us to open more jobs in the community by hiring more staff to operate our venue and the event packages provided to clients. I have enclosed some pictures of our Menomonee falls venue as well as our West Allis venue that opened last month and has already booked several events. We ask that you please allow us to obtain our tavern b liquor license. Thank you.

Warmly,
Rasheda Moss
2623244091



Total = 1,785 sq feet
July 15, 2022
Applicant Rasheda Moss

City Clerk
clerk@westalliswi.gov

August 23, 2022

Rasheda Moss
4834 N 91 Street
Milwaukee, WI - Wisconsin 53225

RE: Class B Tavern - Reserve License Application Review for Phoenix360

Dear Rasheda:

Your application for the above license(s) is scheduled for a televised hearing before the License and Health Committee on: **September 6, 2022 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 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.

CITY OF WEST ALLIS
RESOLUTION R-2022-0593

RESOLUTION IN RECOGNITION OF CURT WITYNSKI AND GAIL SUMI

WHEREAS, since 1987, Curt Witynski has been providing leadership, guidance, and advocacy to benefit the cities and villages of Wisconsin; and

WHEREAS, since 2011, Gail Sumi has given voice to, and enlightened and informed Wisconsin's local leaders through her direction and coordination of the League of Wisconsin Municipalities' multiple channels of communication, including editing and production of The Municipality; and

WHEREAS, Mr. Witynski and Ms. Sumi have been thought leaders and trusted advisors for local officials, both elected and appointed; and

WHEREAS, Curt Witynski and Gail Sumi have contributed in countless ways to the prosperity and success of local government in Wisconsin; and

WHEREAS, in addition to their tireless efforts on behalf of municipal government, Curt Witynski and Gail Sumi have been role models for thousands of local leaders; and

WHEREAS, Mr. Witynski and Ms. Sumi will be retiring from daily service to local government at the end of calendar year 2022,

NOW THEREFORE, BE IT RESOLVED, that the city council of West Allis expresses its profound gratitude to Curt Witynski and Gail Sumi for their service; and

BE IT FINALLY RESOLVED that the city council of West Allis congratulates them both on their careers of leadership and wishes them well in future endeavors.

SECTION 1: **ADOPTION** "R-2022-0593" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2022-0593*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL _____.

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

Attest

_____
Rebecca Grill, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis