

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, Vincent Vitale, and Martin J. Weigel

Tuesday, December 13, 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. Stefanski.

D. PUBLIC HEARINGS

1. <u>0-2022-0170</u> Ordinance to create a pedestrian mall in the 1300 block of S. 72nd St.

Sponsors: Public Works Committee

2. <u>R-2022-0801</u> Resolution for a Conditional Use Permit for multifamily apartments, a proposed 5+ Unit Dwelling, to be located at 8530-56 W. National Ave.

<u>Sponsors:</u> Safety and Development Committee

3. <u>R-2022-0816</u> Resolution to confirm and adopt the report of the City Engineer containing the schedule of proposed special assessments for improvement of W. National Ave. from S. 62nd St. to S. 65th St.

Sponsors: Public Works Committee

E. CITIZEN PARTICIPATION

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

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

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

Art Gallery - Administration & 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

4. <u>2022-1091</u> November 15, 2022 Draft Common Council Minutes.

Recommendation: Approve

J. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

5. <u>O-2022-0167</u> Ordinance to amend salary schedule, increase pay for certain non-represented employees 2.5% for non-residents and 3% for residents, and update titles and pay grades for various positions.

Recommendation: Pass

<u>Sponsors:</u> Alderperson Haass

6. <u>O-2022-0169</u> Ordinance to establish 10 p.m. closing time for Farmers Market property.

Recommendation: Pass

Sponsors: Alderperson Roadt

7.	<u>O-2022-0171</u>	Ordinance to adopt parking restrictions on the north side of W. Greenfield Ave. from S. 76th St. to 100' East of S. 76th St.
	Recommendation:	Pass
	<u>Sponsors:</u>	Alderperson Weigel
8.	<u>R-2022-0773</u>	Resolution approving the terms and conditions for an Economic Development Forgivable Loan to Su Plus Two Restaurant, located at 7028 W. Greenfield Ave., in the amount not to exceed \$43,000 funded with CDBG-CV1 and CDBG-CV2 funds.
	Recommendation:	Adopt
	<u>Sponsors:</u>	Administration and Finance Committee
9.	<u>R-2022-0802</u>	Resolution granting a Permanent Easement by the City of West Allis to We Energies to install and provide access to their facilities on City Property at the West Allis Police Department located at 11301 W. Lincoln Ave.
	Recommendation:	Adopt
	<u>Sponsors:</u>	Public Works Committee
10	<u>R-2022-0820</u>	Resolution establishing the health insurance plan with Anthem as the Third Party Administrator, funding levels, employee premiums, premium share, Health Savings Contributions, and participation in the Retiree Active Rate Option for the plan year of March 1, 2023 to February 29, 2024.
	Recommendation:	Adopt
11.	<u>R-2022-0832</u>	Resolution to appoint Ray Turner as District 1 Alderperson to serve for the remainder of the unexpired term.
	Recommendation:	Adopt
	<u>Sponsors:</u>	Committee of the Whole
12	<u>R-2022-0847</u>	Resolution authorizing the Interim City Engineer to enter into an engineering consultant services contract with CDM Smith, to prepare a Full Lead Service Line (LSL) Replacement program for the City Water Utility, in an amount not to exceed \$29,140.
	Recommendation:	Adopt
	<u>Sponsors:</u>	Public Works Committee
13	<u>R-2022-0850</u>	Resolution to repeal policy on fixed asset management.
	Recommendation:	Adopt
	<u>Sponsors:</u>	Alderperson Haass

14. <u>R-2022-0851</u>	Resolution authorizing the Interim City Engineer to enter into an agreement for reimbursement from MMSD to fund the disconnection of foundation drains and sanitary lateral rehabilitations on all 2022 street reconstructions in an amount not to exceed \$440,000.
<u>Recommendation:</u>	Adopt
<u>Sponsors:</u>	Public Works Committee
15 . <u>R-2022-0854</u>	Resolution establishing the 2023 Sanitary Sewer User Charge-MMSD Portion.
Recommendation:	Adopt
16. <u>R-2022-0856</u>	Resolution approving an amendment to the terms and conditions of an Economic Development Loan to PodVacic Holdings, LLC.
<u>Recommendation:</u>	Adopt
<u>Sponsors:</u>	Administration and Finance Committee
17. <u>R-2022-0859</u>	Resolution approving a FOCUS Grant under the City of West Allis Neighborhood Small Grant Program, up to \$1,500 to the Liberty Heights Park Neighborhood Association.
<u>Recommendation:</u>	Adopt
<u>Sponsors:</u>	Administration and Finance Committee
18 . <u>R-2022-0860</u>	Resolution declaring the "West Allis Downtown Soup-Er Wednesday Soup Crawl" scheduled for Wednesday, January 18, 2023 as a Community Event.
Recommendation:	Adopt
19. <u>R-2022-0870</u>	Resolution relative to extending our contract with CliftonLarsonAllen, (Previously DBA Schenck, SC) to provide Financial Auditing Services, for the year ending December 31, 2022, for a sum of \$56,500.
<u>Recommendation:</u>	Adopt
20. <u>2022-0515</u>	Claim by We Energies regarding damage to an underground gas facility in the area of 1336 S. 103rd St.
<u>Recommendation:</u>	Deny
21. <u>2022-0772</u>	Claim by Bob Lurie Glass Corporation regarding vehicle damage at 60th and National Ave. on June 10, 2022.
<u>Recommendation:</u>	Deny
22. <u>2022-0867</u> <u>Recommendation:</u>	Claim by Frank Leung, regarding vehicle damage at 1961 S. 57th St. on July 27, 2022. Place on File
<u>Recommendation.</u>	
23 . <u>2022-1089</u>	October 2022 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$89,488.14.
<u>Recommendation:</u>	Place on File

24. <u>2022-1100</u> <u>Recommendation:</u>	Claim by Rebecca Schimp for property damage at 2707 S. 109th St. on November 5, 2022. Refer to City Attorney
25. <u>2022-1103</u> <u>Recommendation:</u>	Appointment of new agent Shauna Carter for a Class A Liquor License, ALDI INC, d/b/a ALDI #10, 1712 S. 108th St. Grant
26. <u>2022-1105</u> <u>Recommendation:</u>	Finance Director/Comptroller submitting report for November 2022 indicating City of West Allis checks issued in the amount of \$3,334,875.30. Place on File
27. <u>2022-1117</u> Recommendation:	Communication from the Economic Development Executive Director relative to a Tax Increment District Report for 2022. Place on File
Sponsors:	Administration and Finance Committee
28 . <u>2022-1121</u>	Communication regarding Code Enforcement Position Change.
Recommendation:	Approve
<u>Sponsors:</u>	Administration and Finance Committee
29 . <u>2022-1122</u>	Reappointment by Mayor Devine of Greg Suelzer, Marcia Lawson and Gregg Everts to the Beautification Committee, with a 2-year term to expire December 19, 2024.
Recommendation:	Approve
30 . <u>2022-1126</u>	Communication regarding Engineering Department reorganization.
Recommendation:	Approve
31 . <u>2022-1127</u>	Communication from Health Commissioner regarding the Wisconsin Department of Health Services grant award and acceptance.
<u>Recommendation:</u>	Approve

K. COMMON COUNCIL RECESS

L. NEW AND PREVIOUS MATTERS

ADMINISTRATION & FINANCE COMMITTEE

CLOSED SESSION

32. <u>R-2022-0858</u> Resolution authorizing the purchase of the property located at 1716 S. 84th St.

Recommendation: Adopt

Sponsors: Administration and Finance Committee

33.	<u>2021-0838</u>	Claim by Aria Realty Mitchell Manor LLC for excessive assessment.
1	Recommendation:	Refer to City Attorney
34.	<u>2022-0584</u>	Claim by Association of Equipment Manufacturers, regarding excessive assessment for personal property.

<u>Recommendation:</u> Refer to City Attorney

For agenda item #32, the Administration & Finance Committee may convene in closed session pursuant to the provisions of Wis. Stat. Section 19.85(1)(e) for the purpose of deliberating or negotiating the purchasing of public properties or the investing of public funds.

The Committee may also convene in closed session for agenda items #33 & #34, pursuant to the provisions of Wis. Stat. Section 19.85(1)(g) for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Administration & Finance Committee may reconvene in open session after completion of the closed session to consider the balance of the agenda.

PUBLIC WORKS COMMITTEE

Public Hearing Item (Public Works Committee)

35. <u>O-2022-0170</u> Ordinance to create a pedestrian mall in the 1300 block of S. 72nd St.

<u>Sponsors:</u> Public Works Committee

36. <u>R-2022-0816</u> Resolution to confirm and adopt the report of the City Engineer containing the schedule of proposed special assessments for improvement of W. National Ave. from S. 62nd St. to S. 65th St.

Sponsors: Public Works Committee

37. <u>R-2022-0822</u> Final Resolution authorizing public improvement by concrete reconstruction of the pavement with miscellaneous sidewalk repair, new concrete curb and gutter, new driveway approaches, storm sewer relay, sanitary sewer relay, water main relay, building services, utility adjustments and storm underdrain in W. National Ave. from S. 62nd St. to S. 65th St. and levying special assessments against benefited properties.

Recommendation: Adopt

Sponsors: Public Works Committee

New & Previous Matters

38. <u>R-2022-0873</u> Resolution to approve a Privilege Agreement between the City of West Allis, and Walter Holtz of the Deco at 7140 W. Greenfield Ave. for use of a designated a portion of S. 72nd St. as a pedestrian mall.
 Recommendation: Adopt

Sponsors: Public Works Committee

SAFETY & DEVELOPMENT COMMITTEE

Public Hearing Item (Safety & Development Committee)

39. <u>R-2022-0801</u> Resolution for a Conditional Use Permit for multifamily apartments, a proposed 5+ Unit Dwelling, to be located at 8530-56 W. National Ave.
 <u>Sponsors:</u> Safety and Development Committee

LICENSE & HEALTH COMMITTEE

40.	<u>2022-1071</u>	New Class D Operator (Bartender) Application for Seth House. (Second appearance)
41.	<u>2022-1082</u>	New Class D Operator (Bartender) Application for Corey Curtis. (Second appearance)
42.	<u>2022-1093</u>	New Class D Operator (Bartender) Application for Steven Parise. (First appearance)
43.	<u>2022-1094</u>	New Class D Operator (Bartender) Application for Alisha Mokwinski. (First appearance)
44.	<u>2022-1108</u>	New Class D Operator (Bartender) Application for Elizabeth Reda. (First appearance)
45.	<u>2022-1118</u>	Communication from the Health Commissioner regarding the Nuisance Abatement Program - Action Plan Progress.
E	Recommendation:	Place on File

ADVISORY COMMITTEE

None.

M. ADJOURNMENT



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

NOTICE OF POSSIBLE QUORUM

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

NON-DISCRIMINATION STATEMENT

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

AMERICANS WITH DISABILITIES ACT NOTICE

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

LIMITED ENGLISH PROFICIENCY STATEMENT

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

CITY OF WEST ALLIS RESOLUTION R-2022-0801

RESOLUTION FOR A CONDITIONAL USE PERMIT FOR MULTIFAMILY APARTMENTS, A PROPOSED 5+ UNIT DWELLING, TO BE LOCATED AT 8530-56 W. NATIONAL AVE.

WHEREAS, Three Leaf Partners, LLC, 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 Dwelling with 5+ Units use; and,

WHEREAS, after due notice, a public hearing was held by the Common Council on December 13, 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. Three Leaf Partners has offices at 13150 Watertown Plank, Suite 204, Elm Grove, WI 53122.

2. The subject property at 8530-56 W. National Ave. (478-9998-003) is currently owned by GTR National, LLC. Three Leaf Partners has an offer to purchase the property.

The subject properties are more particularly described as follows, to-wit:

All the land of the owner being located in the Southwest ¹/₄ of Section 4, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, State of Wisconsin, described as follows:

Commencing at the Southwest corner of Parcel 1, Certified Survey Map 5161; thence Southwesterly, 24.60 feet along the North right-of-way line of West National Avenue; thence Southeasterly, 3.00 feet; thence Southwesterly, 455.86 feet; thence Southwesterly, 101.47 feet; thence Northwesterly, 35.41 feet; thence Northerly, 64.08 feet; thence Northwesterly, 53.00 feet; thence Northerly, 184.57 feet; thence Easterly, 195.88 feet; thence Northerly, 86.22 feet to the South line of the Chicago and Northwestern Transportation Company; thence Easterly, 366.51 feet along the said South line to the Northwest corner of the said Parcel 1; thence Southerly, 154.17 feet to the Point of Beginning.

3. The proposal is for a 6-story, 247-unit residential building that would include, underground parking, surface parking and landscaping improvements. The 140,199 sq. ft. building is proposed to be located upon 3.19 acres of land. The subject area is zoned C-2 and the proposed use (Dwelling with 5+ Units) is considered a conditional Use in the district.

4. The subject property is located north of National Ave., south of the Union Pacific Railroad and west of S. 84 St. The property to the north is zoned industrial and developed as a railroad corridor. The property to the east is zoned as commercial and developed as a commercial use. The properties to the west are zoned for industrial and commercial and developed as industrial and commercial uses. Properties to the south zoned for parks, residential, and commercial and are developed as park, school, and 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 submitted by David Lyon, d/b/a Three Leaf Partners, for a proposed Dwelling with 5+ Units, to be located at 8530-56 W. National Ave. 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 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, and Architectural Plans approved by the West Allis Plan Commission on October 26, 2022. No alterations or modification to the approved plans 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 and Fire Departments. Any applicable licenses shall be applied for and approved. Capacity shall be in accordance with limits of occupancy load calculations as approved by Code Enforcement and Fire Departments.

3. Vehicle Parking. The project will provide 319 motor vehicle parking spaces (consisting of 295 structured, indoor spaces and 24 outdoor, surface spaces) including 11 ADA stalls. The project will provide 63 indoor and 8 outdoor bicycle parking spaces.

4. Signage. Signage shall be permitted in compliance with the West Allis signage ordinance.

5. Deliveries and Refuse Collection. All refuse to be provided by a commercial hauler. All refuse, recyclables and other waste material shall be located indoors and/or screened from view within a 4-sided enclosure or as approved by the Planning & Zoning office 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.

6. Outdoor Lighting. All exterior lighting fixtures and/or lighting visible from public right-ofway shall be indirect and shielded in such a manner that no light splays from the property boundaries. Lighting is subject to a photometric lighting plan being approved by the Plan Commission.

7. 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 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.

8. 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 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. 19.14 of the Revised Municipal Code.

9. 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 Economic 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 finding that the conditional use permit has lapsed and become void, the applicant shall cease all operations at the property.

10. 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.

11. 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.

Agent for Three Leaf Partners

City Clerk

SECTION 1: <u>ADOPTION</u> "R-2022-0801" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0801(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

•

	AYE	NAY	ABSENT	ABSTAIN
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		Presidi	ng Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis



CITY OF WEST ALLIS NOTICE OF PUBLIC HEARING

> Tuesday, December 13, 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 December 13, 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 multifamily apartments, a proposed 5+ Unit Dwelling, to be located at 8530-56 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 <u>clerk@westalliswi.gov</u>, prior to the meeting, or in person at the public hearing at the above date, time and location.

Dated at West Allis, Wisconsin, this November 14, 2022 City Clerk PUBLISH: November 18, 2022 and December 2, 2022 R-2022-0801

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.

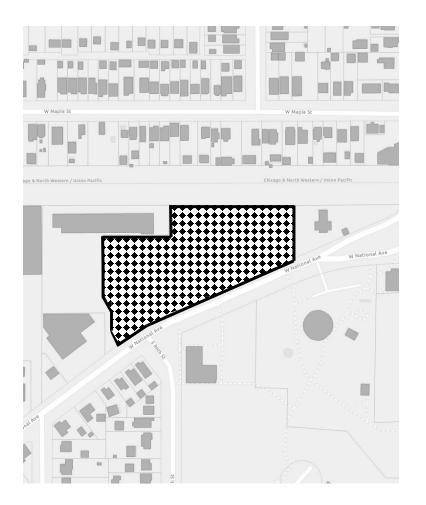
AMERICANS WITH DISABILITIES ACT NOTICE

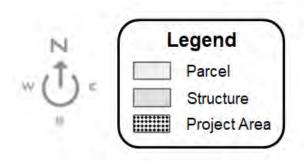
Upon reasonable notice, the City will furnish appropriate auxiliary aids and services, when necessary, to afford individuals with disabilities an equal opportunity to participate in and enjoy benefits of a service, program or activity provided by the City.

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 multifamily apartments, a proposed 5+ Unit Dwelling, to be located at 8530-56 W. National Ave.





CITY OF WEST ALLIS RESOLUTION R-2022-0816

RESOLUTION TO CONFIRM AND ADOPT THE REPORT OF THE CITY ENGINEER CONTAINING THE SCHEDULE OF PROPOSED SPECIAL ASSESSMENTS FOR IMPROVEMENT OF W. NATIONAL AVE. FROM S. 62ND ST. TO S. 65TH ST.

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

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

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

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

1. The report of the Interim City Engineer, including the schedule of the proposed assessments, for the improvement of W. National Ave. from S. 62nd St. to S. 65th St. by concrete reconstruction of the pavement with miscellaneous sidewalk repair, new concrete curb and gutter, new driveway approaches, storm sewer relay, sanitary sewer relay, water main relay, building services, utility adjustments and storm underdrain be and the same is hereby approved and adopted.

2. The property against which the assessments are proposed is benefited; the assessments shown on the report are true and correct, have been determined on a reasonable basis and are hereby confirmed.

3. The Interim City Engineer is hereby authorized and directed to prepare final plans for the aforesaid area in accordance with the terms of this resolution.

SECTION 1: <u>ADOPTION</u> "R-2022-0816" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0816(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

	AYE	NAY	ABSENT	ABSTAIN
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		Presidi	ng Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis



NOTICE OF PUBLIC HEARING December 13, 2022 7:00 PM

This meeting will be held in-person in the Common Council Chambers. You can also watch the meeting as it is livestreamed on the City of West Allis YouTube Channel <u>https://www.youtube.com/user/westalliscitychannel</u>). You can also watch live and recorded broadcasts through your cable network, via Spectrum (channel 25, West Allis residents only) and AT&T U-Verse (Channel 99). If you require an alternate format for viewing the meeting, please call 414-302-8294 and leave a message prior to 11:00 a.m. CST on Monday, December 12, 2022

Members of the public may submit comments or questions to the Common Council regarding this public hearing by emailing your comments or questions to <u>city@westalliswi.gov</u> or drop a paper copy addressed to City Clerk in the City Hall drop box by 8:00 a.m. on December 13, 2022. (City Hall – 7525 W. Greenfield Avenue)

PLEASE TAKE NOTICE That the Common Council of the City of West Allis, Wisconsin, has proposed that it is in the best interest of the City and the property affected thereby that

W. National Ave. from S. 62 St. to S. 65 St.

be improved by concrete reconstruction of the pavement with miscellaneous sidewalk repair, new concrete curb and gutter, new driveway approaches, storm sewer relay, sanitary sewer relay, water main relay, building services, utility adjustments and storm underdrain.

Properties abutting the above street for the extents given are proposed as being benefited and are proposed to be assessed.

Reports showing preliminary plans and specifications, an estimate of the entire cost of the proposed improvements, and a schedule of the proposed assessments are located at:

https://www.westalliswi.gov/DocumentCenter/Home/Index/3

under the file name: Engineering/2023 Engineering Projects/W. National Ave.

NOTICE IS FURTHER GIVEN That such reports are open for inspection and will be so continued for at least ten days after initial publication date of this notice, and that, not more than forty days from the initial publication date of this notice, on Tuesday, the 13th day of December, 2022, the Common Council will be in session to hear all persons interested, their agents or attorneys, concerning the matters contained in the Preliminary Resolution and reports, including the schedules of the proposed assessments.

Dated at West Allis, Wisconsin this 18th day of November 2022.

City Clerk

Publish November 23, 2022



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

December 13, 2022

Honorable Mayor and Common Council West Allis, Wisconsin

Dear Mayor and Council Members:

I herewith respectfully submit my report on the assessment of benefits for concrete reconstruction of the pavement with miscellaneous sidewalk repair, new concrete curb and gutter, new driveway approaches, storm sewer relay, sanitary sewer relay, water main relay, building services, utility adjustments and storm underdrain in:

W. National Ave. from S. 62 St. to S. 65 St.

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

This report consists of the following schedules attached hereto:

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

The properties against which the assessments are proposed are benefited.

Respectfully submitted,

Robert Hutter, P.E. Interim City Engineer

/ns

Encs.

PROPOSED IMPROVEMENT OF

W. National Ave. from S. 62 St. to S. 65 St.

by concrete reconstruction of the pavement with miscellaneous sidewalk repair, new concrete curb and gutter, new driveway approaches, storm sewer relay, sanitary sewer relay, water main relay, building services, utility adjustments and storm underdrain

SCHEDULE "A"

Preliminary Plans & Specifications Attached

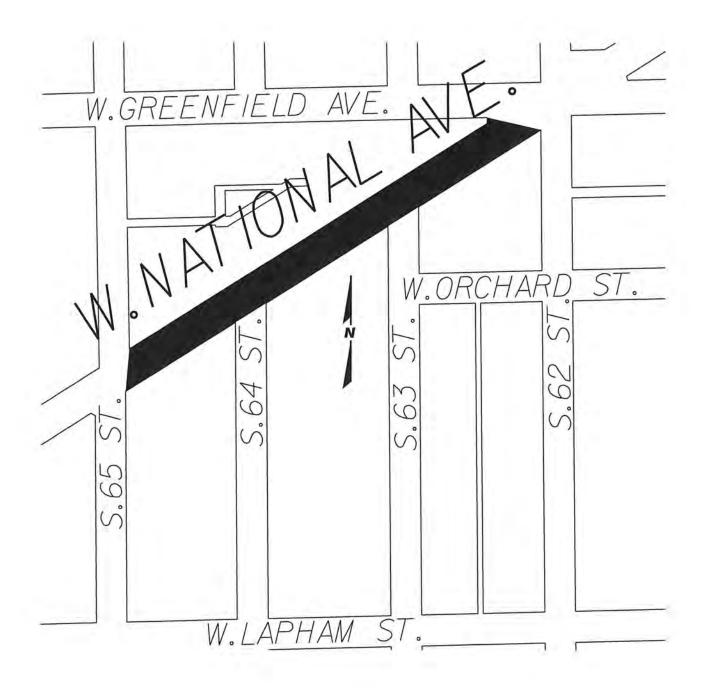
SCHEDULE "B"

Estimate of the Entire Cost

\$1,666,500

SCHEDULE "C"

Schedule of Proposed Assessments Against Each Parcel Affected





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

December 13, 2022

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

Dear Board Members:

I am herewith submitting preliminary plans and an estimate of costs for the concrete reconstruction of the pavement with miscellaneous sidewalk repair, new concrete curb and gutter, new driveway approaches, storm sewer relay, sanitary sewer relay, water main relay, building services, utility adjustments and storm underdrain in:

W. National Ave. from S. 62 St. to S. 65 St.

Estimated Construction Cost: Contingency: \$1,515,000 151,500

TOTAL:

\$1,666,500

Sincerely,

Robert Hutter, P.E. Interim City Engineer

/ns

ASSESSMENT REPORT FOR COUNCIL

HEARING DATE: December 13, 2022

LOCATION	
DESCRIPTION:	W. National Ave. from S. 62 St. to S. 65 St.

ACCOUNT NO.: P2327S

INTEREST RATE: 4.0%

2023 ASSESSMENT RATES	Resid.	Comm.	Mfg.
Streets			
Concrete Reconstruction, lin. ft.	\$66.97	\$83.71	\$100.45
Driveways			
7" Concrete Approach, sq. ft.	\$ 8.36	\$ 8.36	\$ 8.36
Underground			
Storm Sewer Lateral, each	\$748.00	\$1727.00	Full Cost

The properties against which the assessments are proposed are benefited.

City of West Allis Engineering Department Project Details P2327S

W. National Ave. from S. 62 St. to S. 65 St.

	Property Assessments	essments				
454-0001-000 621	6217-6233 W GREENFIELD AVE	Epikos			Exempt Other	10
Street Concrete Reconstruction Exempt Propert 275.32' + 11.94'	Reconstruction Exempt Property Charged as Residential 275.32' + 11.94' diagonal because it is less than	66.97 167. the 22.51 leg when extended.	167.26 × Lin Ft ended.	မာ ။	11,201.40 100.00 \$	11,201.40
Street Concrete Reconstruction	construction	66.97	120.00 × Lin Ft	6 9 11	8,036.40 40.00 \$	3,214.56
Reduction Code Exempt Propert Driveway 7" Concrete Approach Exempt Propert	Reduction Code Longside Exempt Property Charged as Residential ncrete Approach Exempt Property Charged as Residential	8.36	66.30 × Sq Ft	6 3 11	554.27 100.00 \$	554.27
					Total: \$	14,970.23
454-0178-000 630	6309-6317 W GREENFIELD AVE & 6300 W NATIC WFF I LLC	LIC WFFILLC			Exempt Other	20
Street Concrete Reconstruction	construction	66.97	137.92 x Lin Ft	6) 11	9,236.50 40.00 \$	3,694.60
Rec Exe Abu	Reduction Code Longside Exempt Property Charged as Residential Abuts W. National Ave. and W. Greenfield Ave. W. Greenfield Ave. is short side with 120'.	V. Greenfield Ave. is sh	ort side with 120'.			
Driveway 7" Concrete Approach	te Approach	8.36	41.00 × Sq Ft	6 3 11	342.76 100.00 \$	342.76
Exempt Propert Driveway 7" Concrete Approach Exempt Propert	Exempt Property Charged as Residential ncrete Approach Exempt Property Charged as Residential	8.36	92.30 × Sq Ft	ю II	771.63 100.00 \$	771.63
					Total: \$	4,808.99
454-0191-000 632	6324-6326 W NATIONAL AVE	Edison Fajardo			Residential	30
Street Concrete Reconstruction	construction	66.97	34.89 × Lin Ft	6 9 11	2,336.58 100.00 \$	2,336.58
					Total: \$	2,336.58
454-0190-000 633	6330-6332 W NATIONAL AVE	Lacy Properties LLC	TC		Commercial	40
Street Concrete Reconstruction	construction	83.71	34.89 × Lin Ft	69 11	2,920.64 100.00 \$	2,920.64
					Totol:	V OCO C

Page 1 of 6

City of West Allis Engineering Department Project Details P2327S

W. National Ave. from S. 62 St. to S. 65 St.

ATIONAL AVE ATIONAL AVE				Incolucinal	20
6338-6340 W NATIONAL AVE ete Reconstruction 6402-6404 W NATIONAL AVE	66.97	34.89 x Lin Ft	€) 	2,336.58 100.00 \$	2,336.58
6338-6340 W NATIONAL AVE ete Reconstruction 6402-6404 W NATIONAL AVE				Total: \$	2,336.58
rete Reconstruction 6402-6404 W NATIONAL AVE	Brandon Viliunas			Commercial	60
6402-6404 W NATIONAL AVE	83.71	34.89 x Lin Ft	6 9 11	2,920.64 100.00 \$	2,920.64
6402-6404 W NATIONAL AVE				Total: \$	2,920.64
	Juan J Sendejo, Jr			Commercial	02
	83.71	69.78 x Lin Ft	6 5 11	5,841.28 100.00 \$	5,841.28
				Total: \$	5,841.28
454-0206-001 6406-6408 W NATIONAL AVE Enhance	Enhanced Properties II LLC	es II LLC		Commercial	80
Street Concrete Reconstruction	83.71	34.90 x Lin Ft	6 3 11	2,921.48 100.00 \$	2,921.48
				Total: \$	2,921.48
454-0205-000 6410-6412 W NATIONAL AVE Maged Aldeeb	Aldeeb			Commercial	06
Street Concrete Reconstruction	83.71	34.90 × Lin Ft	69 11	2,921.48 100.00 \$	2,921.48
				Total: \$	2,921.48
454-0204-000 6416-6418 W NATIONAL AVE 6416 Na	6416 National LLC			Commercial	100
Street Concrete Reconstruction	83.71	34.90 × Lin Ft	6 9 11	2,921.48 100.00 \$	2,921.48
				Total: \$	2,921.48
454-0203-000 6420 W NATIONAL AVE National	National Avenue North LLC	orth LLC		Commercial	110
Street Concrete Reconstruction	83.71	34.90 × Lin Ft	6 9 11	2,921.48 100.00 \$	2,921.48
				Total: \$	2,921.48
454-0202-000 1440 S 65 ST & 6428-6430 W NATIONAL AVE National	National Avenue North LLC	orth LLC		Commercial	120
Street Concrete Reconstruction Extent is 3.43' short of property line`	83.71	56.20 x Lin Ft	€) 	4,704.50 100.00 \$	4,704.50

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City of West Allis Engineering Department Project Details P2327S W. National Ave. from S. 62 St. to S R5 St

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	6203 W NATIONAL AVE	Libbey Richard & Eva Revoc Trust	Eva Revoc Trust		Commercial	130
Street Conci	Street Concrete Reconstruction	83.71	47.00 × Lin Ft	69 11	3,934.37 93.75 \$	3,688.47
	Reduction Code Depth Factor Average depth is 64.08+87.85=151.93/2=75.97. According to DF chart, 75' would be 93.75% assessed	7. According to DF chart, 7	5' would be 93.75% a	ssessed		
					Total: \$	3,688.47
454-0072-000	6207-6211 W NATIONAL AVE	Antigua Properties, LLC	, LLC		Commercial	140
Street Conci	Street Concrete Reconstruction	83.71	46.70 × Lin Ft	6 3 11	3,909.26 100.00 \$	3,909.26
					Total: \$	3,909.26
454-0073-001	6200 Block W NATIONAL AVE	City Of West Allis			Exempt County	150
Street Conci	Street Concrete Reconstruction Evenut Pronerty Charged as Pasidential	66.97	93.06 × Lin Ft	69 11	6,232.23 0.00 \$	0.00
Driveway 7"	Driveway 7" Concrete Approach Exempt Property Charged as Residential	8.36	78.60 × Sq Ft	6 9 11	657.10 0.00 \$	0.00
					Total: \$	0.00
454-0078-000	6227-6231 W NATIONAL AVE	BB5 Properties LLC	0		Commercial	160
Street Concr	Street Concrete Reconstruction	83.71	46.53 × Lin Ft	6 9 11	3,895.03 100.00 \$	3,895.03
					Total: \$	3,895.03
454-0077-000	6233-6237 W NATIONAL AVE	Daniel McGuire			Commercial	170
Street Concr	Street Concrete Reconstruction	83.71	46.53 × Lin Ft	6 9 11	3,895.03 100.00 \$	3,895.03
Street Concr	Street Concrete Reconstruction	83.71	50.70 × Lin Ft	6 9 11	4,244.10 40.00 \$	1,697.64
	Reduction Code Longside Wrap onto S. 63 St.					

11/29/2022

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City of West Allis Engineering Department Project Details P2327S

W. National Ave. from S. 62 St. to S. 65 St.

454-0092-000	1441 S 63 ST & 6301-6305 W NATIONAL AVE	J & S 2008 LLC			Commercial		180
Street Conci	Street Concrete Reconstruction	83.71	46.53 x Lin Ft	69 11	3,895.03 100.00 \$		3,895.03
Street Conci	Street Concrete Reconstruction	83.71	14.10 x Lin Ft	ю 11	1,180.31 40.00 \$		472.12
	Reduction Code Longside Wrap onto S. 63 St.						
					Total:	ŝ	4,367.15
454-0093-000	6309-6311 W NATIONAL AVE	Zs Bar LLC			Commercial		190
Street Conci	Street Concrete Reconstruction	83.71	46.53 x Lin Ft	6 9 11	3,895.03 100.00 \$		3,895.03
					Total:	69	3,895.03
454-0122-001	6325 W NATIONAL AVE	6325 Mithli, LLC			Manufacturing		200
Street Conci	Street Concrete Reconstruction	100.45	120.00 x Lin Ft	69 11	12,054.00 40.00 \$		4,821.60
	Reduction Code Longside						
Driveway 7"	Driveway 7" Concrete Approach	8.36	88.80 x Sq Ft	€) 	742.37 100.00 \$		742.37
Driveway 7"	Driveway 7" Concrete Approach	8.36	92.30 x Sq Ft	69 11	771.63 100.00 \$		771.63
Street Conci	Street Concrete Reconstruction	100.45	54.40 x Lin Ft	6) 11	5,464.48 100.00 \$		5,464.48
	Wrap onto S. 64 St.						
Street Conci	Street Concrete Reconstruction	100.45	66.12 x Lin Ft	69 II	6,641.75 100.00 \$		6,641.75
					Total:	69	18,441.83
454-0080-000	6400 Block W NATIONAL AVE	National Avenue South LLC	South LLC		Commercial		210
Street Conci	Street Concrete Reconstruction	83.71	96.74 x Lin Ft	6) 	8,098.11 100.00 \$		8,098.11
Street Conci	Street Concrete Reconstruction	83.71	17.80 x Lin Ft	69 11	1,490.04 40.00 \$		596.02
	Reduction Code Longside Wrap onto S. 64 St.						
					Total:	ю	8,694.13
454-0232-000	6423 W NATIONAL AVE	National Avenue South LLC	South LLC		Commercial		220
Street Conci	Street Concrete Reconstruction	83.71	35.23 x Lin Ft	6 9 11	2,949.10 100.00 \$		2,949.10
					Total	e	01 010 0

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City of West Allis Engineering Department Project Details P2327S

W. National Ave. from S. 62 St. to S. 65 St.

454-0233-000 1400 Block S 65 ST	National Avenue South LLC	South LLC		Commercial	230
Street Concrete Reconstruction Driveway 7" Concrete Approach	83.71 8.36	35.23 × Lin Ft 119.30 × Sq Ft	မာ မာ ။ ။	2,949.10 100.00 \$ 997.35 100.00 \$	2,949.10 997.35
				Total: \$	3,946.45
454-0234-000 1400 Block S 65 ST	National Avenue South LLC	South LLC		Commercial	240
Street Concrete Reconstruction Extent is 4.33' short of property line	83.71	30.90 × Lin Ft	ю II	2,586.64 100.00 \$	2,586.64
				Total: \$	2,586.64
	Property Type Summary	Summary			

1 Manufacturing

5 Residential

PSON UT

City of West Allis Engineering Department Project Details P2327S W. National Ave. from S. 62 St. to S. 65 St.

	Item Summary		
	Total Quantity	Gross Total	Net Total
Driveway			
7" Concrete Approach			
Commercial	119.30 Sq Ft	\$997.35	\$997.35
Manufacturing	181.10 Sq Ft	\$1,514.00	\$1,514.00
Residential	278.20 Sq Ft	\$2,325.76	\$1,668.66
		\$4,837.11	\$4,180.01
Street			
Concrete Reconstruction			
Commercial	895.88 Lin Ft	\$74,994.13	\$70,599.56
Manufacturing	240.52 Lin Ft	\$24,160.23	\$16,927.83
Residential	588.02 Lin Ft	\$39,379.69	\$22,783.72
		\$138,534.05	\$110,311.11
Grand Totals		\$143,371.16	\$114,491.12

11/29/2022

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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, Vincent Vitale, and Martin J. Weigel

Tuesday, November 15, 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 7:00 p.m.

B. ROLL CALL

Present 8 - Grisham, Haass, Kuehn, Lajsic, Roadt, Stefanski, Vitale, and Weigel

Excused 1 - Reinke

C. PLEDGE OF ALLEGIANCE

Led by Ald. Roadt.

D. PUBLIC HEARING

1. <u>O-2022-0163</u> Ordinance to amend section 19.01, the Official West Allis Zoning Map, for certain properties in alignment with the 2040 Comprehensive Plan.

Sponsors: Safety and Development Committee

Planning and Zoning Manager Steve Schaer presented.

E. CITIZEN PARTICIPATION

None.

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

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

G. MAYOR'S REPORT

Mayor Devine thanked Tanner Paul for hosting a Veteran's Day program. He also congratulated City Health Commissioner Bob Leischow on his appointment to the State Public Health Council.

H. ALDERPERSON'S REPORT

None.

I. APPROVAL OF MINUTES

2. <u>2022-1079</u> November 1, 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

3.

Ald. Lajsic moved to approve the Consent Agenda, items #3 - #14, Ald. Grisham seconded, motion carried by roll call vote:

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

No: 0

<u>O-2022-0165</u> Ordinance authorizing the use of no-trespass orders at all city parks.

Sponsors: Alderperson Roadt, Alderperson Weigel and Alderperson Vitale

Passed

4. <u>O-2022-0166</u> Ordinance amending placement rules for facilities located in the right-of-way.

<u>Sponsors:</u> Alderperson Roadt

Passed

5. <u>R-2022-0643</u> Resolution to approve an increase in the economic development loan assistance to Ope Brewing Company, LLC and West Allis Brewing Property, LLC to assist with increased costs and additional equipment for the establishment of a brewery and entertainment venue at 6749-51 W. National Avenue.

Sponsors: Administration and Finance Committee

Adopted

6. <u>R-2022-0791</u> Resolution relative to the agreement with the Village of Greendale for Public Health Services for the year 2023.

Adopted

7.	<u>R-2022-0796</u>	Resolution to approve bid of Musson Bros., Inc. for sanitary sewer connection liners in various locations in the City of West Allis in the amount of \$299,950.
	Sponsors:	Public Works Committee
		Adopted
8.	<u>R-2022-0797</u>	Resolution to approve bid of Visu-Sewer for sanitary and storm sewer lining, spot lining and grouting in various locations in the City of West Allis in the amount of \$240,747.50.
	<u>Sponsors:</u>	Public Works Committee
		Adopted
9.	<u>R-2022-0798</u>	Resolution authorizing 10-year contract for Axon Officer Safety Plan.
	Sponsors:	Alderperson Haass
		Adopted
10.	<u>2022-1070</u>	Claim by Zacarias Alarcon Diaz regarding vehicle damage at I-94 East and Hawley Road on August 17, 2022.
		Referred to City Attorney
11.	<u>2022-1076</u>	Claim by Assessment Reduction Services, LLC on behalf of Roman Electric Co., regarding excessive assessment for personal property.
		Referred to City Attorney
12.	<u>2022-1078</u>	Claim by Elizabeth Ritchey regarding vehicle damage at 1036 S. 88th Street on October 31, 2022.
		Referred to City Attorney
13.	<u>2022-1086</u>	Claim by Jill & Stacy Lehrer regarding vehicle damage at 832 S. 94th Street on November 5, 2022.
		Referred to City Attorney
14.	<u>2022-1072</u>	Finance Director/Comptroller submitting report for October 2022 indicating City of West Allis checks issued in the amount of \$4,298,323.16.
		Placed on File
L. C		RECESS
		Ald. Lajsic moved that the Council recess until completion of the Standing Committee meetings, Ald. Stefanski seconded, motion carried.

The Council recessed at 7:26 p.m. and returned at 7:45 p.m.

Roll Call was taken and the following were present:

Present 8 - Grisham, Haass, Kuehn, Lajsic, Roadt, Stefanski, Vitale & Weigel Excused 1 - Reinke

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION & FINANCE COMMITTEE

Passed The Block Vote

16.

18.

Ald. Haass moved to approve the actions on items #15 - #20, motion carried by roll call vote: Aye: 8 - Grisham, Haass, Kuehn, Lajsic, Roadt, Stefanski, Vitale, and Weigel No: 0 **15.** R-2022-0795 Resolution authorizing the Economic Development Fire Fund to fund \$32,000 for Bublr Bikes operation in 2022 and 2023 calendar years. **Committee Action:** Ald. Weigel moved to pass, Ald. Lajsic seconded, motion carried. **Council Action: Adopted** R-2022-0788 Resolution approving a rate change in the 2023 sanitary sewer usage charge - City Portion. Sponsors: Alderperson Haass **Committee Action:** Ald. Weigel moved to pass, Ald. Lajsic seconded, motion carried. **Council Action: Adopted** 17. R-2022-0789 Resolution approving an increase in the solid waste fund user charge. Sponsors: Alderperson Haass **Committee Action:** Ald. Lajsic moved to adopt, Ald. Kuehn seconded, motion carried. **Council Action: Adopted** 2022-1043 October 17, 2022 Draft Administration and Finance Minutes. **Committee Action:** Ald. Lajsic moved to approve, Ald. Weigel seconded, motion carried. **Council Action: Approved** 19. 2022-1002 2023 City of West Allis Mayor's Recommended Budget. **Committee Action:** Ald. Lajsic moved to approve, Ald. Weigel seconded, motion carried.

Council Action: Approved

20 . <u>O-2022-0147</u>	Ordinance appropriating the necessary funds for the operation and
	administration of the City of West Allis for Calendar Year 2023.

Sponsors: Alderperson Haass

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

Meeting adjourned at 7:30 p.m.

Council Action: Passed

PUBLIC WORKS COMMITTEE

21. <u>R-2022-0800</u> Resolution Granting a Privilege to Walter Holtz for property located at 7140-44 W. Greenfield Ave. (Tax Key No. 440-0310-000).

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

Meeting adjourned at 7:27 p.m.

Council Action: Adopted

- Aye: 8 Grisham, Haass, Kuehn, Lajsic, Roadt, Stefanski, Vitale, and Weigel
- **No:** 0

SAFETY & DEVELOPMENT COMMITTEE

- **22.** <u>O-2022-0163</u> Ordinance to amend section 19.01, the Official West Allis Zoning Map, for certain properties in alignment with the 2040 Comprehensive Plan.
 - Sponsors: Safety and Development Committee

Committee Action:

Ald. Haass moved to amend, removing line #33 from Exhibit A, Ald. Weigel seconded, motion carried.

Ald. Weigel moved to pass as amended, Ald. Kuehn seconded, motion carried.

Meeting adjourned at 7:38 p.m.

Council Action: Passed as Amended

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

No: 0

LICENSE & HEALTH COMMITTEE

Passed The Block Vote

			Ald. Vitale moved to approve the actions on items #23 - #27, motion carried by roll call vote:
		Aye:	8 - Grisham, Haass, Kuehn, Lajsic, Roadt, Stefanski, Vitale, and Weigel
		No:	0
23.	<u>2022-1071</u>		New Class D Operator (Bartender) Application for Seth House. (First appearance)
			Committee Action: Ald. Grisham moved to hold, Ald. Stefanski seconded, motion carried.
			Council Action: Held
24.	<u>2022-1082</u>		New Class D Operator (Bartender) Application for Corey Curtis. (First appearance)
			Committee Action: Ald. Grisham moved to hold, Ald. Stefanski seconded, motion carried.
			Council Action: Held
25.	<u>2022-1077</u>		Summons and Complaint in the matter of complaints against Limanski's Pub, 8900 W. Greenfield Avenue, Agent Kathy Goedde.
			An appearance was made by the agent. Agent denies the allegations in the complaint. Matter to be set for a hearing in front of the License and Health Committee.
26.	<u>2022-1083</u>		Summons and Complaint in the matter of complaints against Kane's Bar and Grill, 6922 W. Orchard Street, Agent Edward Jones.
			An appearance was made by the agent. Agent denies the allegations in the complaint. Matter to be set for a hearing in front of the License and Health Committee.
27.	<u>2022-1085</u>		October 18, 2022 Draft License and Health Committee Minutes.
			Committee Action: Ald. Grisham moved to approve, Ald. Stefanski seconded, motion carried.
			Council Action: Approved

ADVISORY COMMITTEE

None.

N. ADJOURNMENT

Ald. Lajsic moved to adjourn at 7:48 p.m., Ald. Stefanski seconded, motion carried.

Next scheduled meeting is December 13, 2022 at 7:00 p.m.

YouTube Meeting Links for November 15, 2022: Common Council Part 1

https://www.youtube.com/watch?v=wl1L7RcfScg

Recess - Administration & Finance & Safety & Development

https://www.youtube.com/watch?v=ZPwN24iNGN4

Recess - Public Works & License & Health

https://www.youtube.com/watch?v=57mmB53asPo

Common Council Part 2

https://www.youtube.com/watch?v=mIZW3Ja8LKU



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

NON-DISCRIMINATION STATEMENT

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

AMERICANS WITH DISABILITIES ACT NOTICE

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

LIMITED ENGLISH PROFICIENCY STATEMENT

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

CITY OF WEST ALLIS ORDINANCE O-2022-0167

ORDINANCE TO AMEND SALARY SCHEDULE, INCREASE PAY FOR CERTAIN NON-REPRESENTED EMPLOYEES 2.5% FOR NON-RESIDENTS AND 3% FOR RESIDENTS, AND UPDATE TITLES AND PAY GRADES FOR VARIOUS POSITIONS

WHEREAS, the City of West Allis' 2023 Adopted Budget included funding for a 2.5% pay increase for all non-represented employees, and an additional 0.5% 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 annual goals as determined by the Department Head/Manager; and

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

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

GIS Analyst (Non-exempt Grade I) is deleted and GIS Administrator (Exempt Grade J) is added. HR Generalist - Lead (Exempt Grade J) is added. Assistant City Engineer (Exempt Grade N) is added.

City Englineer (Exempt Orade N) is added.

City Engineer pay grade is changed from Grade Q to Grade R.

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

AMENDMENT

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.
- 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
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1/8/23	None	Link	<u>O-2022-0167</u>
10/16/22	<u>1/7/23</u> None	Link	O-2022-0149
9/18/22	10/15/22	Link	O-2022-0140
9/4/22	9/17/22	Link	O-2022-0128
7/12/22	9/3/22	Link	O-2022-0107
6/7/22	7/11/22	Link	O-2022-0090
5/3/22	6/6/22	Link	O-2022-0084
4/19/22	5/2/22	Link	O-2022-0075
4/7/22	4/18/22	Link	O-2022-0047
2/2/22	4/6/22	Link	O-2022-0036
1/11/22	2/1/22	Link	O-2022-0012
10/3/21	1/10/22	Link	O-2021-0076
7/13/21	10/2/21	Link	O-2021-0051
6/15/21	7/12/21	Link	O-2021-0049
6/1/21	6/14/21	Link	O-2021-0042
3/2/21	5/31/21	Link	O-2021-0022
2/2/21	3/1/21	Link	
12/15/20	2/1/21	Link	
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.

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

a. Alderperson

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 4.5% 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 January 8, 2023.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL .

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of West Allis Dan Devine, Mayor, City Of West Allis

Effective January 8, 2023

	NON-RESIDENT									RESIDENT (+5.00%)						
	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	108,555.20	111,654.40	114,753.60	117,852.80	120,952.00	124,051.20	>	148,865.60	113,984.00	117,228.80	120,494.40	123,739.20	127,004.80	130,249.60	156,312.00
	4,175.20	4,294.40	4,413.60	4,532.80	4,652.00	4,771.20		5,725.60	4,384.00	4,508.80	4,634.40	4,759.20	4,884.80	5,009.60	6,012.00
	52.19	53.68	55.17	56.66	58.15	59.64		71.57	54.80	56.36	57.93	59.49	61.06	62.62	75.15

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

Q	99,528.00	102,356.80	105,206.40	108,056.00	110,884.80	113,734.40	•	136,489.60	104,499.20	107,473.60	110,468.80	113,464.00	116,438.40	119,412.80	143,312.00
	3,828.00	3,936.80	4,046.40	4,156.00	4,264.80	4,374.40		5,249.60	4,019.20	4,133.60	4,248.80	4,364.00	4,478.40	4,592.80	5,512.00
	47.85	49.21	50.58	51.95	53.31	54.68		65.62	50.24	51.67	53.11	54.55	55.98	57.41	68.90

Assistant Fire Chief*^

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

Deputy Police Chief - Operations*^

Ρ	95,014.40	97,718.40	100,443.20	103,147.20	105,872.00	108,576.00	٨	130,291.20	99,756.80	102,606.40	105,456.00	108,305.60	111,176.00	114,004.80	136,801.60
	3,654.40	3,758.40	3,863.20	3,967.20	4,072.00	4,176.00		5,011.20	3,836.80	3,946.40	4,056.00	4,165.60	4,276.00	4,384.80	5,261.60
	45.68	46.98	48.29	49.59	50.90	52.20		62.64	47.96	49.33	50.70	52.07	53.45	54.81	65.77

Code Enforcement Director Director of Communications Library Director Deputy City Attorney

C	90,500.8	93,080.00	95,659.20	98,238.40	100,838.40	103,417.60	•	124,092.80	95,035.20	97,739.20	100,443.20	103,147.20	105,872.00	108,596.80	130,291.20
	3,480.8	3,580.00	3,679.20	3,778.40	3,878.40	3,977.60		4,772.80	3,655.20	3,759.20	3,863.20	3,967.20	4,072.00	4,176.80	5,011.20
	43.51	44.75	45.99	47.23	48.48	49.72		59.66	45.69	46.99	48.29	49.59	50.90	52.21	62.64

Captain (Police)*^

Deputy Fire Chief **

Ν	85,987.20	88,441.60	90,896.00	93,350.40	95,804.80	98,259.20	>	117,915.20	90,292.80	92,872.00	95,451.20	98,009.60	100,588.80	103,168.00	123,801.60
	3,307.20	3,401.60	3,496.00	3,590.40	3,684.80	3,779.20		4,535.20	3,472.80	3,572.00	3,671.20	3,769.60	3,868.80	3,968.00	4,761.60
	41.34	42.52	43.70	44.88	46.06	47.24		56.69	43.41	44.65	45.89	47.12	48.36	49.60	59.52

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

М	81,473.60	83,803.20	86,132.80	88,462.40	90,792.00	93,121.60	٨	111,737.60	85,550.40	87,984.00	90,438.40	92,892.80	95,326.40	97,780.80	٨	117,332.80
	3,133.60	3,223.20	3,312.80	3,402.40	3,492.00	3,581.60		4,297.60	3,290.40	3,384.00	3,478.40	3,572.80	3,666.40	3,760.80		4,512.80
	39.17	40.29	41.41	42.53	43.65	44.77		53.72	41.13	42.30	43.48	44.66	45.83	47.01		56.41

None

* Annual Holiday Allowance Additional ^ Compression Adjustment

Effective January 8, 2023

				NON-RESI	DENT							RESIDENT (+5.00%)			
	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	76,960.00	79,164.80	81,369.60	83,574.40	85,758.40	87,963.20	۲	105,560.00	80,808.00	83,116.80	85,446.40	87,755.20	90,043.20	92,352.00	۲	110,843.20

 ,		• .,•••••			•.,••••	-	,						01,001.00	,
2,960.00	3,044.80	3,129.60	3,214.40	3,298.40	3,383.20		4,060.00	3,108.00	3,196.80	3,286.40	3,375.20	3,463.20	3,552.00	4,263.20
37.00	38.06	39.12	40.18	41.23	42.29		50.75	38.85	39.96	41.08	42.19	43.29	44.40	53.29

Deputy City Clerk Economic Development Executive Director Library Manager Manager of Planning & Zoning Network and Security Administrator Principal Assistant City Attorney Principal Engineer WIC Program Director

K	72,446.40	74,505.60	76,585.60	78,644.80	80,724.80	82,784.00	>	99,340.80	76,065.60	78,228.80	80,412.80	82,576.00	84,760.00	86,923.20	104,312.00
	2,786.40	2,865.60	2,945.60	3,024.80	3,104.80	3,184.00		3,820.80	2,925.60	3,008.80	3,092.80	3,176.00	3,260.00	3,343.20	4,012.00
	34.83	35.82	36.82	37.81	38.81	39.80		47.76	36.57	37.61	38.66	39.70	40.75	41.79	50.15

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

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

J	67,932.80	69,888.00	71,822.40	73,756.80	75,712.00	77,646.40	•	93,184.00	71,323.20	73,382.40	75,420.80	77,438.40	79,497.60	81,536.00	97,843.20
<u>.</u>	2,612.80	2,688.00	2,762.40	2,836.80	2,912.00	2,986.40		3,584.00	2,743.20	2,822.40	2,900.80	2,978.40	3,057.60	3,136.00	3,763.20
	32.66	33.60	34.53	35.46	36.40	37.33		44.80	34.29	35.28	36.26	37.23	38.22	39.20	47.04

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

Environmentalist Coordinator GIS Administrator

HR Generalist - Lead

Public Health Nurse Coordinator Senior Accountant Street & Sewer Supervisor

I	63,419.20	65,228.80	67,038.40	68,848.00	70,657.60	72,467.20	•	86,964.80	66,580.80	68,494.40	70,387.20	72,300.80	74,193.60	76,086.40	91,312.00
	2,439.20	2,508.80	2,578.40	2,648.00	2,717.60	2,787.20		3,344.80	2,560.80	2,634.40	2,707.20	2,780.80	2,853.60	2,926.40	3,512.00
	30.49	31.36	32.23	33.10	33.97	34.84		41.81	32.01	32.93	33.84	34.76	35.67	36.58	43.90

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

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

Effective January 8, 2023

				NON-RES	DENT							RESIDENT (+5.00%)			
	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
	•	•				• •										
Н	58,926.40	60,611.20	62,296.00	63,980.80	65,665.60	67,350.40	>	80,828.80	61,880.00	63,648.00	65,416.00	67,184.00	68,952.00	70,720.00		84,864.00
	2,266.40	2,331.20	2,396.00	2,460.80	2,525.60	2,590.40		3,108.80	2,380.00	2,448.00	2,516.00	2,584.00	2,652.00	2,720.00		3,264.00
	28.33	29.14	29.95	30.76	31.57	32.38		38.86	29.75	30.60	31.45	32.30	33.15	34.00		40.80
	Community H Housing Coo Librarian	lealth Educati rdinator	ion Coordinat	or	Office Super	visor										
G	54,392.00	55,952.00	57,512.00	59,072.00	60,611.20	62,171.20	•	74,609.60	57,116.80	58,760.00	60,382.40	62,025.60	63,648.00	65,270.40		78,332.80
	2,092.00	2,152.00	2,212.00	2,272.00	2,331.20	2,391.20		2,869.60	2,196.80	2,260.00	2,322.40	2,385.60	2,448.00	2,510.40		3,012.80
	26.15	26.90	27.65	28.40	29.14	29.89		35.87	27.46	28.25	29.03	29.82	30.60	31.38		37.66
	Accountant Code Enforce ON-EXEMPT	ement Office S	Supervisor	_		Health Nutritio evelopment Sp		_		_	_	_	_	_		_
J	32.66	33.60	34.53	35.46	36.40	37.33	►	44.80	34.29	35.28	36.26	37.23	38.22	39.20		47.04
I	Fleet Manage 30.49	31.36	32.23	33.10	Lead Electric	cal Mechanic 34.84	>	41.81	32.01	32.93	33.84	34.76	35.67	36.58	>	43.90
	Electrical Me Facility and S	Construction I chanic Sign Specialist Grounds Spe	t.		Plumber	nent Mechanic		cess Liaison								
Н	28.33	29.14	29.95	30.76	31.57	32.38	>	38.86	29.75	30.60	31.45	32.30	33.15	34.00		40.80
	Crime Analys	ocess Analyst st Technician - T Technician - T	IT Systems	es	Equipment M PC Network Residential C Victim Advoo Water Lead	Specialist Construction Ir ate	nspector									
G	26.15	26.90	27.65	28.40	29.14	29.89	•	35.87	27.46	28.25	29.03	29.82	30.60	31.38		37.66
	Dental Hygie Directional B Engineering Equipment N	ntenance Tech nist oring Operato Technician	r		HVAC Techr Maintainer Planner Tourism and	ign/Productior nician Event Coordi n - Carpenter	·	list								

Effective January 8, 2023

	NON-RESIDENT						RESIDENT (+5.00%)									
	87.5% 90% 92.5% 95% 97.5% 100% High 120%					87.5%		92.5%	95%	97.5%	100%	High	120%			
Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Perf.	Max	Step '	Step 2	Step 3	Step 4	Step 5	Step 6	Perf.	Max
F	23.98	24.67	25.35	26.04	26.72	27.41	>	32.89	25.18	25.90	26.62	27.34	28.06	28.78		34.53
	Associate Pl City Clerk Sp Dispatcher Equipment C Housing Nav Lead Clerk F Library Assis	becialist Operator vigator Records Unit			Maintenance Payroll Admi Pumping Sta Rehabilitatio Senior Video Truck Driver	nistrator ation Operator n Specialist o Producer	r									
Е	21.81	22.44	23.06	23.68	24.31	24.93	►	29.92	22.90	23.56	24.21	24.86	25.53	26.18		31.42
	Administrativ Arborist Assistant Pu Carpenter Fleet Mainte	ve Support Sp ve Support Sp mping Station nance Technic purces Specia	ecialist - Polic Operator cian	e Body Cam	Municipal Co e Code Enforc Painter PC Technicia Property Roo	ement Office an om Technicia essments Spe	r n									
D	19.64	20.21	20.77	21.33	21.89	22.45		26.94	20.62	21.22	21.81	22.40	22.98	23.57		28.29
Administrative Support Assistant Communications Assistant Community Health Technician Deputy Registrar Environmental Technician				Inventory Se Legal Secret Sign Painter Utility Locate		alist										
С	18.18	18.70	19.22	19.74	20.26	20.78	>	24.94	19.09	19.64	20.18	20.73	21.27	21.82		26.19
	Circulation S Custodian/Ja Laborer Library Tech		esentative		Municipal Co Park Attenda Water Meter WIC Suppor	Technician										
В	16.84	17.33	17.81	18.29	18.77	19.25	>	23.10	17.68	18.20	18.70	19.20	19.71	20.21		24.26
	Clerical Assi Parking Con				Yard Attenda	ant										
Α	15.58	16.03	16.47	16.92	17.36	17.81	•	21.37	16.36	16.83	17.29	17.77	18.23	18.70		22.44

WIC Breastfeeding Peer Counselor

CITY OF WEST ALLIS ORDINANCE O-2022-0169

ORDINANCE TO ESTABLISH 10 P.M. CLOSING TIME FOR FARMERS MARKET PROPERTY

AMENDING SECTION 6.02(9)(B)

WHEREAS, city parks are closed at 10 p.m. and the common council seeks to promote consistency in closing times for similar public places;

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

SECTION 1: <u>AMENDMENT</u> "6.02 Public Offenses" of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

6.02 Public Offenses

- 1. Definitions. For the purpose of this section, the definitions of words and phrases contained in Chapter 161 and in Chapters 939 to 948, 951 and sec. 990.01 of the Wisconsin Statutes, as the same may be from time to time amended, are hereby adopted and by reference made a part hereof with the same force and effect as if fully set forth herein.
- 2. Interpretation. In the following enumerated sections and subsections of the Wisconsin Statutes:
 - a. Whenever the word "crime" is used, it shall be taken to mean "offense."
 - b. Whenever the phrase "criminal intent" is used, it shall be taken to mean "intent."
 - c. Whenever the term "court" is used, it shall be taken to mean West Allis Municipal Court.
 - d. Whenever the phrase "District Attorney" is used, it shall mean City Attorney.

a. The following Chapters, sections and subsections of the Wisconsin Statutes, as may be amended from time to time, describing, defining and prohibiting conduct, are hereby adopted by reference and made a part of this Section as if fully set forth herein: [Ord. 6249, 9/3/1996; Ord. O-2005-0039, 8/2/2005]

Chapters 941-948 Chapter 951 Sec. 146.70 Sec. 252.25 Sec. 323.28 Sec. 940.19 Sec. 940.20 Sec. 940.24 Sec. 961.41 Sec. 961.43 Sec. 961.571-161-576

^{3.} State Laws Adopted.

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

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

- 7. Gambling Devices. Any police officer may seize anything devised solely for gambling or found in actual use for gambling and any police officer may destroy or cause the destruction of any such things after a judicial determination that it was used solely for gambling or found in actual use for gambling.
- 8. Interference with Fire Department or Equipment. No person shall willfully offer any hindrance or resistance to firemen in the discharge of their duties, or willfully injure in any manner any fire hose, fire engine or fire apparatus in use in the City, or shall operate or drive any vehicle over any fire hose which may be laid in the streets or at any other place in the City.
- 9. Loitering.
 - a. Loitering or Prowling. No person shall loiter or prowl in a place, at a time or in a manner not usual for law abiding individuals, under circumstances that warrant alarm for the safety of persons or property in the vicinity. Among the circumstances which may be considered in determining whether such alarm is warranted is the fact that the actor takes flight upon appearance of a police or peace officer, refuses to identify himself or manifestly endeavors to conceal himself or any object. Unless flight by the actor or other circumstances makes it impracticable, a police or peace officer shall, prior to any arrest for an offense under this section, afford the actor an opportunity to dispel any alarm which would otherwise be warranted, by requesting him to identify himself and explain his presence and conduct. No person shall be convicted of an offense under this subsection if the police or peace officer did not comply with the preceding sentence, or if it appears at trial that the explanation given by the actor was true and, if believed by the police or peace officer at the time, would have dispelled the alarm.
 - b. Loitering in Public Places. It shall be unlawful for any person, not in official attendance or on official business, to enter into, congregate, loiter, wander, stroll, stand or play in the following public places in the City between the hours of 10:00 p.m. and sunrise. [Ord. O-2010-0031, 9/7/2010; Ord. O-2010-0044]
 - i. School buildings or playground areas adjacent thereto; provided, further, that this prohibition shall also apply to such places between the hours of 8:00 a.m. and 4:00 p.m. on official school days.
 - ii. The courtyard located on the north side of the City Hall.
 - iii. Veterans Memorial Park (S. 70 Street and W. National Avenue).
 - iv. Washington Playground (S. 61 Street and W. Lapham Street).
 - v. Kopperud Park (S. 76 Street and W. Pierce Street.).
 - vi. Veterans Housing Park (W. Harrison Avenue and S. 72 Street).
 - vii. Rogers Park (S. 75 Street and W. Rogers Street.).
 - viii. Rogers Playground (S. 56 Street and W. Rogers Street.).
 - ix. Garfield School Park (S. 84 Street and W. National Avenue.).
 - x. Honey Creek Park and Settlement (S. 84 Street and W. National

Avenue).

- xi. Joyce Radtke Park (8320 W. National Avenue).
- xii. Klentz Park (2601 S. 72 Street.).
- xiii. Liberty Heights Park (1540 S. 62 Street.).
- xiv. North Greenfield Railroad Station Park (8139 W. National Avenue.).
- xv. Reservoir Park (9621 W. Lapham Street.).
- xvi. McKinley Park Playground (S. 72 Street and W. Washington Avenue.).
- xvii. <u>Any property owned by the City of West Allis, upon notice from a</u> police officer or other city official
- xviii. Farmers Market (6501 W. National Avenue).
- c. Loitering in Buildings. No person shall remain in a building or structure, without lawful cause, after being asked to leave by the owner or by the person entitled to possession or in control thereof. No person shall lodge in any building or structure without the permission of the owner or the person entitled to possession or in control thereof.
- d. Loitering on Posted Private Property. It shall be unlawful for any person to congregate, loiter, wander, stroll or stand upon any private property in the City which has been posted with a notice stating "No Loitering," "Patrons Only," or other notice indicating that the said property is not a thoroughfare for the use of the general public. Such notice shall be at least eight and one-half by eleven (8 1/2 x 11) inches in size, or of comparable area, and plainly posted, at least one to each property intended to be so posted. This section shall include loitering in parked motor vehicles. [Ord. 6248, 9/3/1996]
- 10. Exposing Minors to Harmful Materials.
 - a. Definitions. As used in this subsection:
 - i. "Harmful to minors" means— That quality, of any description or representation, in whatever form of nudity, sexual conduct or sado-masochistic abuse; and,
 - (1) Which, when taken as a whole, the average person, applying contemporary community standards, would find appeals to the prurient or morbid interest of minors; and,
 - (2) Which depicts or describes nudity, sexual conduct or sadomasochistic abuse in a patently offensive way, with respect to what is suitable materials for minors; and,
 - (3) Which, when taken as a whole, lacks serious literary, artistic, political or scientific value for minors.
 - ii. "Knowingly" means having general knowledge of, or reason to know, or belief or ground for belief which warrants further inspection or inquiry or both with respect to:
 - (1) The character and content of any material described herein, which is reasonably susceptible to examination by the defendant.
 - (2) The age of a minor; provided, however, that an honest

mistake shall constitute an excuse from liability hereunder, if the defendant made a reasonable bona fide attempt to ascertain the true age of such minor.

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

representation of specified anatomical areas or sexual conduct, as herein defined.

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

- d. Penalties. Any person who shall violate any provision of this section shall, upon conviction, pay a forfeiture not to exceed five hundred dollars (\$500), together with the costs of the action, and upon default of payment thereof, shall be imprisoned in the Milwaukee County House of Corrections for a period not to exceed ninety (90) days, or until such forfeiture and costs are paid. Each day during which a violation of this section is permitted to exist shall be deemed to be a separate violation.
- 12. Age Requirements for Motion Picture Attendance.
 - a. It is the responsibility of every manager or person in charge of any motion picture theater in the City of West Allis to enforce the regulations as dictated by the rating assigned to the motion picture to be shown.
 - b. No manager or person in charge of any motion picture theater in the City of West Allis shall allow any person, including employees, to enter any area of the theater where the motion picture screen can be seen, unless such person or employee is of an age conforming to the requirements of the rating assigned to the motion picture scheduled to be shown.
 - c. No person shall, in any manner, assist any other person to gain entry to a motion picture theater when such other person's age does not conform with the requirements of the rating assigned to the motion picture scheduled to be shown.
 - d. Each motion picture theater shall prominently display the audience rating assigned to the motion picture scheduled to be shown at the ticket window and at the place where tickets are taken.
 - e. The Police Department of the City of West Allis shall notify the parents or guardian of any person under eighteen (18) who is found to be in violation of this subsection.
- 13. Unlawful Entry on Property. Any person or state, or any political subdivision thereof, engaged in or preparing to engage in, the manufacture, transportation or storage of any product to be used in the preparation of the United States or of any of the states for defense or for war or in the prosecution of war by the United States or the manufacture, transportation, distribution or storage of gas, oil, coal, electricity or water, or any of said natural or artificial persons operating any public utility, whose property, except where it fronts on water or where there are entrances for railway cars, vehicles, persons or things, is surrounded by a fence or wall, or a fence or wall and buildings, may post around his or its property at each gate, entrance, dock or railway entrance and every one thousand (1,000) feet of water front a sign reading "No Entry Without Permission." No person shall, without permission, willfully enter upon premises so posted.
- 14. Parties to an Offense.
 - a. Whoever is concerned in the commission of an offense under this section as a principal and may be charged with and convicted of the commission of the offense, although he did not directly commit it, and although the person who directly committed it has not been convicted or has been convicted of some other degree of the offense or of some other offense based on the same act.
 - b. A person is concerned in the commission of the offense if he:

- i. Directly commits the offense; or,
- ii. Intentionally aids or abets the commission of it; or,
- iii. Is a party to a conspiracy with another to commit it or advises, hires, counsels or otherwise procures another to commit it. Such a party is also concerned in the commission of any other offense under this section, which is committed in pursuance of the intended offense under this section and which, under the circumstances, is a natural and probable consequence of the intended offense. This paragraph does not apply to a person who voluntarily changes his mind and no longer desires that the offense be committed and notifies the other parties concerned of his withdrawal within a reasonable time before the commission of the offense so as to allow the others to withdraw.
- 15. Contributing to Delinquent Condition of Minor. No person eighteen (18) or older shall intentionally encourage or contribute to the delinquency of any child of any age. For purposes of this section, "delinquent" means a child who is less than eighteen (18) years of age who has violated any state or federal criminal law, any state or federal law, violation of which is punishable by the imposition of a forfeiture or any county or municipal ordinance.

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

16. Hindering Officers.

- a. No person shall knowingly resist, obstruct, hinder or substantially interfere with any police officer while such officer is doing any act in his official capacity and with lawful authority.
- b. "Resist" means to oppose the officer by force or threat of force. The resistance must be directed to the officer personally.
- c. "Obstruct" includes, but is not limited to, giving false information to an officer which tends to mislead him in the performance of his duty.
- d. "Hindering" includes, but is not limited to, fleeing or attempting to flee from a police officer, failing to obey a lawful order of an officer, concealing or attempting to conceal evidence or substantially interfering or attempting to interfere with an investigation or arrest.
- 17. Roller Skates, In-Line Skates and Skateboards Prohibited. No person shall ride or otherwise use roller skates, in-line skates or skateboards upon public property as follows:

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

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

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

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

Lori Sexton (2012); and

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

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

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

firefighters, or rescue personnel acting under the scope of their official duties; or any person who, in the scope of his or her employment, has a lawful right to be on the property.

- d. Penalties. Any person, firm, or corporation violating this section shall, upon conviction, forfeit not less than three hundred dollars (\$300) nor more than one thousand dollars (\$1,000), together with the costs of prosecution and, in default of payment, shall be imprisoned in the House of Correction until such forfeiture and costs are paid, but not more than the number of days set forth in Section 800.095(4), Wis. Stat.
- 24. Unauthorized Presence On School Grounds. [Ord. O-2014-0081, 12/2/2014]
 - a. Adoption of State Statute. Except as otherwise provided herein, Wisconsin Statute Section 120.13(35) is hereby adopted by reference and made a part hereof with the same force and effect as if fully set forth herein.
 - b. Application. This section shall apply to all schools in the West Allis-West Milwaukee School District located in the City of West Allis.
 - c. Unauthorized Persons Prohibited. Pursuant to the West Allis-West Milwaukee School District Policy entitled "Visitors to the Schools," as it may be amended from time to time, no person shall enter or remain in a school building unless s/he is:
 - i. A student participating in his/her educational program or school activities;
 - ii. Parents/guardians of students enrolled in the school when observing or participating in activities related to their child's educational program or when requested by school officials;
 - iii. Any school district employee, officer, agent, or volunteer conducting school district business;
 - iv. Any individual attending or participating in a meeting, activity, or event open to the general public;
 - v. Individuals specifically authorized by Board policy to be in the school building; or
 - vi. Other individuals with the permission of the building principal or Superintendent of Schools.
 - d. Reporting. When an individual visits a school, s/he shall first report to the main office so that the building principal may determine whether the individual has the authority to enter or remain in the building.
 - i. Exceptions. This subsection shall not apply to any individual listed in Subsection (3)(a)-(f).
 - e. Penalties.
 - i. Any person violating this section shall be required to forfeit not less than two hundred fifty dollars (\$250.00) nor more than one thousand dollars (\$1,000.00). The person shall be required to pay the costs of prosecution. In default of payment thereof, the person shall be imprisoned in the Milwaukee County House of Correction until such forfeiture and costs are paid, but not more than the number of days set forth in sec. 800.095(1)(b)1 of the Wisconsin Statutes, or by

suspension of the defendant's operating privilege, pursuant to secs. 343.30 and 345.47 of the Wisconsin Statutes. Each and every day that an offense continues constitutes a separate offense.

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

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale				
Ald. Tracy Stefanski				
Ald. Marty Weigel				
Ald. Suzzette Grisham				
Ald. Danna Kuehn				
Ald. Thomas Lajsic				
Ald. Dan Roadt				
Ald. Rosalie Reinke				
Ald. Kevin Haass				
Attest		Presid	ing Officer	

Rebecca Grill, City Clerk, City Of West Allis Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS ORDINANCE O-2022-0171

ORDINANCE TO ADOPT PARKING RESTRICTIONS ON THE NORTH SIDE OF W. GREENFIELD AVE. FROM S. 76TH ST. TO 100' EAST OF S. 76TH ST.

AMENDING SECTION 10.10

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

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

The north side of the 7500 Block of West Greenfield Avenue, from South 76th Street to 100 feet east of South 76th Street shall be no stopping or standing.

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

AMENDMENT

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

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

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

SECTION 3: <u>AUTHORIZATION</u> The director of public works is authorized to install official traffic signs, pavement markings, or parking meters indicating any particular prohibition, limitation, or restriction.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale				
Ald. Tracy Stefanski				
Ald. Marty Weigel				
Ald. Suzzette Grisham				
Ald. Danna Kuehn				
Ald. Thomas Lajsic				
Ald. Dan Roadt				
Ald. Rosalie Reinke				
Ald. Kevin Haass				
Attest		Presidi	ng Officer	
Rebecca Grill, City Clerk, City Of	_	Dan De	vine, Mayor, City	v Of West

West Allis

Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS RESOLUTION R-2022-0773

RESOLUTION APPROVING THE TERMS AND CONDITIONS FOR AN ECONOMIC DEVELOPMENT FORGIVABLE LOAN TO SU PLUS TWO RESTAURANT, LOCATED AT 7028 W. GREENFIELD AVE., IN THE AMOUNT NOT TO EXCEED \$43,000 FUNDED WITH CDBG-CV1 AND CDBG-CV2 FUNDS.

WHEREAS, Su Plus Two LLC, a corporation created under the laws of Wisconsin for the operation and ownership of a restaurant, Su Plus Two Cafe, located at 7028 W. Greenfield Ave., has applied for a loan from the City of West Allis to address economic impacts caused by the national COVID pandemic.

WHEREAS, the Economic Development Program has reviewed the loan request Su Plus Two and has determined that the applicant is eligible for funding under the Community Development Block Grant-COVID funds guidelines because the business was negatively impacted by the covid pandemic, and the business created and retained new jobs during covid, and business continues to experience economic challenges posed by inflationary concerns; and,

WHEREAS, the Economic Development Program and the Economic Development Loan Task Force met on December 12, 2022, and recommended approval of a Community Development Block Grant -CV1 and CV2 funded loan in the amount not to exceed \$43,400 for the purpose of supporting the applicant to address the hardships caused by the pandemic; and, **NOW THEREFORE,** BE IT RESOLVED by the Common Council of the City of West Allis that it hereby approves the terms and conditions of the Loan to Su Plus Two LLC, d/b/a Su Plus Two Café located at 7028 W. Greenfield Ave., in the amount not to exceed \$43,000 funded with CDBG- CV1 and CV2 funds.

BE IT FURTHER RESOLVED that the Economic Development Loan would be made in accordance with the terms and conditions outlined in the Commitment Letter attached as Exhibit A hereto and incorporated herein by reference.

BE IT FURTHER RESOLVED that the City Attorney is hereby authorized to prepare loan documents required by the aforesaid commitment.

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

BE IT FURTHER RESOLVED that the proper City Officers, or any of their authorized deputies, as necessary, are authorized on behalf of the City to execute the aforesaid loan documents.

SECTION 1: <u>ADOPTION</u> "R-2022-0773" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0773(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

•

	AYE	NAY	ABSENT	ABSTAIN
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		Presidi	ng Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis



Economic Development economicdevelopment@westalliswi.gov 414.302.8460

December 15, 2022

Ms. Supawadee Pamoto 1009 S. 74 St. West Allis, WI 53214

Dear Ms Pamoto:

Pursuant to your application and information provided by you regarding an Economic Development Loan to address economic hardship caused by the national COVID pandemic for the café and restaurant located at 7028 W. Greenfield Ave., the Common Council of the City of West Allis ("City") hereby agrees to make a loan to you, in accordance with the federal Community Development Block Grant-CV1 and CV2 regulations and the following specific terms and conditions:

- 1. <u>Borrower.</u> The Borrower shall be Su Plus Two LLC d/ba/ Su Plus Two Cafe located at 7028 W. Greenfield Ave. West Allis, WI 53214
- 2. <u>Guarantor.</u> Supawadee Pamoto and Jose Cisneros
- 3. <u>Project</u>. Loan proceeds are to be used for assisting with job creation and retention for lowto moderate income individuals and the addition of a café within the café/restaurant at 7028 W. Greenfield Ave.
- 4. <u>Loan Amount</u>. The loan amount shall not exceed Forty-Three Thousand Dollars (\$43,000). Disbursement of the aggregate principal will be upon submittal of proper invoices, beneficiary reporting forms, or purchase orders. The loan will be evidenced by a note payable by the Borrower to the City.
- 5. <u>Interest Rate</u>. (To be computed on basis of 360-day year.) The interest rate shall be zero percent (0.00%) fixed rate. In the event of default, failure to report jobs or remain in business, the loan will become due and payable with an interest at the rate of eighteen percent (18.0 %) per annum until paid.
- 6. <u>Term.</u> The term of this loan shall be two years with a 24-month amortization rate.
- 7. <u>Payments.</u> Payments will be as follows:
 - There are no requirements for principal or interest payments unless the loan shall fail to provide the necessary reporting documents or fail to remain in business during the Term of the Loan.
 - The Loan principal will be forgiven at \$14,334 of principal for each FTE position created or retained that meets requirement and report to be identified as a low-tomoderate income beneficiary.
- 8. <u>Late Charge.</u> No late charges unless in Default and required to make payments. Late charges shall be one percent (1%) on each dollar of each payment, which is more than ten (10) days in arrears may be collected provided that no such charge shall exceed the maximum amount which may be charged according to law.



- 9. <u>Security.</u> As security for the loan, the Borrower will deliver to the City:
 - A. General Business Security Agreement on all assets purchased with Loan proceeds.
 - B. An Unlimited Personal Guarantee from Supawadee Pamoto and Jose Cisneros
- 10. Loan Processing Fee. None required.
- 11. <u>Maturity Date.</u> This loan shall mature on December 13, 2024.
- 12. <u>Closing Date.</u> The loan shall close on or before January 15, 2023.
- 13. <u>Prepayment Privilege.</u> Not applicable.
- 14. <u>Job Creation/Retention</u>. Borrower agrees to the following:

To retain and/or create at least ten (3) full-time equivalent permanent positions over the past year prior to closing during COVID and for the next two (2) years of which all three shall be held by low-to-moderate income persons. A Beneficiary Reporting form is attached as Attachment A, that must be completed by all FTE jobs created or new hires.

- 15. <u>General Conditions.</u> All of the terms and conditions contained in the attached "Federal Requirements" EXHIBIT No. 1 for economic development loans and "General Conditions" (Attachment B) are incorporated into this Commitment.
- 16. <u>Acceptance.</u> Except as provided in the General Conditions, this Commitment shall be deemed binding upon the City and if the City receives an unqualified acceptance by the Borrower of the terms and provisions contained herein, evidenced by the Borrower properly executing this document below and delivering it to the office of the undersigned on or before January 15, 2022, and the written guarantee of the loan by Supa. If not so accepted, the City shall have no further obligation hereunder.

CITY OF WEST ALLIS

Date: _____

Ву: __

Patrick Schloss, Executive Director Economic Development

ACCEPTANCE

The foregoing Commitment, as well as the terms and conditions referred to therein, are hereby accepted.

Su Plus Two LLC

Date:

Ву: ___

Supawadee Pamoto

Attachments





<u>Attachment A</u> <u>Economic Development Program/Loan Program - Project Beneficiary</u> Profile

West Allis is able to offer this service/program through a grant from the federal government. One requirement of this grant is that the City keeps track of all the individuals this program assists by family size and income level. To help with this requirement, we ask for your assistance. Please complete the information required below so that we may track the individuals we are assisting through this program. Please be aware the information is completely confidential and will not be released but is for record keeping and required federal reporting purposes only.

Thank you for your cooperation.

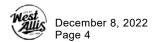
Name:	Address:
 Phone #:	_
RACE: (You <u>MUST</u> mark one)	
□ White	Black/African American
□ Asian	American Indian/Alaskan Native
Native Hawaiian/Other Pacific Islander	American Indian/Alaskan Native and White
Asian & White	Black/African American and White
American Indian/Alaskan and Black/A	frican
Other Multi-Racial	
ETHNICITY: (You <u>MUST</u> mark one)	spanic 🛛 Non-Hispanic

Family Size and Income Levels (2021): (Please circle one)

Below you will find a chart listing the various income levels. Find your family* size along the top of

each column. Then circle the lowest income ** amount which exceeds your family income.

Income Level	1 person	2 person	3 person	4 person	5 person	6 person	7 person	8 person
Extremely Low	17,750	20,250	22,800	25,300	27,350	29,350	31,400	33,400
Low	29,550	33,800	38,000	42,200	45,600	49,000	52,350	55,750
Moderate	47,250	54,000	60,750	67,500	72,900	78,300	83,700	89,100
Non-	47 251+	54 001	60 751+	67 501+	72 901+	78.301+	83 701+	89 101+



Female Head of Household – (please circle) Yes or NO

**

"Family" means all persons residing in the same household."Income" means that of all members of the family over 18 years of age. However, unearned income (such as income from trust funds or

investments) must be included regardless of the age of the beneficiary. Income includes wages, pensions, social security benefits, rents, and interest from

any asset.

I understand that the information provided in this certification is subject to verification by the City of West Allis and/or HUD.

Signature

Economic Development Project/Loan Program

Employee Income Data Form

Employer:

After the new and current employees have completed the "Employee Income Certification Form," please provide the following information for all employees (new, current, retained, terminated) that were hired as a result of the Economic Development Project/Loan Program project.

1.	Name and Address	of Employer:	
	Name:		
_			
	Address:		
_	City:	State:	Zip:
_			
2.	Name and Address	of Employee:	
	Name:		
_	Address:		
_	City:	State:	Zip:
	Employee Identifica	ation Number (or	



4. Job Title:

	Date									
5b.										
5c. Date Retained:										
	Date Replacement d:									
	Average Hours Per Week d:									
	Full time orPart tin									
7.	When hired, was the employ Yes No	ee LMI (Low and Moderate Income)?								
	Are there employer sponsored healthcare benefits?									
	Were you unemployed prior er	nployment?								
8.	<u>Category of work (</u> Please Circ Office & Manager Technicians Sales Office & Clerical	cle One) Craft Workers (skilled) Operators (Semi skilled) Laborers Service Worker								

L:\Economic Development\Economic Development Loans\Forms\Beneficiary Profile Report (updated 6.04.21)ps.docx



EXHIBIT NO 1. TO GENERAL CONDITIONS CITY OF WEST ALLIS ECONOMIC DEVELOPMENT LOAN FEDERAL REQUIREMENTS

BORROWERS: Su Plus Two LLC

COMMITMENT: December 15, 2022

LOAN AMOUNT: \$43,000

This Loan is funded with Federal Community Development Block Grant – CV Funds. Borrowers will fully comply with the following statutes, laws, rules, regulations and other requirements during the term of the Loan.

I. Non-Discrimination.

A. Title VI of the Civil Rights Act of 1964 (Pub. L. 86-352), and implementing regulations issued at 24 CFR Part 1, which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, denied the benefits of or otherwise subjected to discrimination under any program or activity for which the person receives federal financial assistance and will immediately take measures necessary to effectuate this assurance.

B. Section 109 of the Housing and Community Development Act of 1969, as amended, and the regulations issued at 24 CFR 570.601, which provide that no person in the United States shall, on the grounds of race, color, national origin or sex, be excluded from participation in, denied the benefits of or subject to discrimination under any program or activity funded in whole or in part with funds provided under 24 CFR PART 570.

C. Section 504 of the Rehabilitation Act of 1973, as amended (Pub. L. 93-112), and implementing regulations when published for effect. Section 504 provides that no qualified handicapped person shall, on the basis of handicap, be excluded from participation in, denied the benefits of or otherwise subjected to discrimination under any program or activity which received or benefits from federal financial assistance.

D. Title I of the Americans with Disabilities Act of 1990, as amended (Pub. L. 101-336), and implementing regulations. The Act prohibits discrimination against any qualified individual with a disability because of his or her disability in regard to job application procedures, the hiring, advancement, or discharge of employees, employee compensation, job training, and other terms, conditions, and privileges of employment.

II. Equal Employment Opportunity. (All Loans Exceeding \$10,000). Executive Order 11246, as amended by Executive Order 11375, and as supplemented in Department of Labor Regulations (41 CFR Part 60).

A. The Borrowers will not, in carrying out the Project, discriminate against any employee because of race, color, religion, sex, handicap or national origin. It will take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment without regard to their race, color, religion, sex, handicap or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Borrowers shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by HUD setting forth the provisions of this non-discrimination clause.



B. The Borrowers will, in all solicitations or advertisements for employees placed by or on its behalf, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, handicap or national origin.

C. The Borrowers will incorporate the foregoing requirements of this section in all of its contracts for Project work, except contracts for standard commercial supplies or raw materials or contracts covered under 24 CFR Part 570 and will require all of its contracts for such work to incorporate such requirements in all subcontracts for work done with funds provided under 24 CFR Part 570.

III. Employment Opportunities For Low Income Residents. Section 3 of the Housing and Urban Development Act of 1968, as amended, and implementing regulations at 24 CFR Part 135, requiring that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the Project area and contracts for work in connection with the Project be awarded to eligible business concerns which are located in or owned in substantial part by persons residing in the area of the Project.

IV. Age Discrimination Prohibited. The Age Discrimination Act of 1975, as amended, (Pub. L. 94-135), and implementing regulations (when published for effect).

V. Drug-Free Work Place. Borrowers certify that they will provide a drug-free work place and will otherwise comply with the Drug-Free Work Place Act of 1988, as amended, and the regulations promulgated thereunder.

VI. Federal Management and Budget Requirements and Procurement Standards.

A. The regulations, policies, guidelines and requirements of OMB Circular Nos. A-102, Revised, and A-87, as they relate to the acceptance and use of federal funds under 24 CFR Part 570.

B. All requirements imposed by HUD concerning special requirements of law, program requirements and other administrative requirements approved in accordance with OMB No. A-102, Revised.

C. OMB Circular A-110.

VII. Environmental Review. Borrowers will cooperate with the City in carrying out the following:

A. Consent to assume the status of a responsible federal official for environmental review, decision making and action pursuant to the National Environmental Policy Act of 1969, and the other authorities listed in Part 58, insofar as the provisions of such act or other authorities apply to 24 CFR Part 570.

B. Are authorized to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such official.

VIII. Historic Preservation. Borrowers will comply with the requirements for historic preservation, identification and review set forth in section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. 470), Executive Order 11593, and the Archeological and Historic Preservation Act of 1974 (16 U.S.C. 469a, et seq.), regulations of the Advisory Council on Historic Preservation at 36 CFR 801, and any other regulations promulgated pursuant to section 21 of the Housing and Community Development Act of 1974, as amended.

IX. Relocation. The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, implementing regulations at 24 CFR Part 42, and the special provisions of section 570.457, concerning the relocation of residential tenants not covered by the Uniform Act.



X. Labor Standards. The labor standards requirements as set forth in section 570.605 and HUD regulations issued to implement such requirements.

XI. Flood Insurance. The flood insurance purchase requirements of section 102(a) or the Flood Disaster Protection Act of 1973 (Pub. L. 93-234).

XII. Facilities. The Borrowers will insure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the Project are not listed on the Environmental Protection Agency's (EPA) list of violating facilities, and that it will notify HUD of the receipt of any communication from the Director of the EPA Office of Federal Activities, indicating that a facility to be used in the Project is under consideration for listing by the EPA.

XIII. Davis-Bacon. The Project may be subject, in whole or in part, to Federal Fair Labor Standards provisions in accordance with the Davis-Bacon Act, as amended (40 U.S.C. section 276a-276a-5), and implementing regulations issued at 24 CFR 570.603; and, the Borrowers will agree that any such work will be done in accordance with such laws and regulations.

XIV. Fraud. The Borrowers have not knowingly and willingly made or used a document or writing containing any false, fictitious or fraudulent statement or entry. It is provided in 18 U.S.C. 1001 that whoever does so within the jurisdiction of any department or agency of the United States shall be fined not more than Ten Thousand Dollars (\$10,000) or imprisoned for not more than five (5) years, or both.

XV. Remedies for Noncompliance. In the event of Borrowers' noncompliance with any of the provisions of these FEDERAL REQUIREMENTS, the City shall impose such sanctions as it may determine to be appropriate, including, but not limited to:

A. Withholding of payments under the Loan Agreement until Borrowers comply; and/or

B. Immediate cancellation, termination or suspension of the Loan Agreement, in whole or in part.

C. Other remedies that may be legally available.

City

Borrower

CITY OF WEST ALLIS RESOLUTION R-2022-0802

RESOLUTION GRANTING A PERMANENT EASEMENT BY THE CITY OF WEST ALLIS TO WE ENERGIES TO INSTALL AND PROVIDE ACCESS TO THEIR FACILITIES ON CITY PROPERTY AT THE WEST ALLIS POLICE DEPARTMENT LOCATED AT 11301 W. LINCOLN AVE.

WHEREAS, the City of West Allis ("City") has agreed to grant to the Wisconsin Electric Power Company, a Wisconsin corporation doing business as We Energies ("We Energies"), a Permanent Easement ("Easement"), a copy of which is attached hereto and incorporated herein by reference, on the property located in the City and legally described in Exhibit "A" of the Easement; and,

WHEREAS, We Energies is willing to accept all the terms and conditions of said Easement; and,

WHEREAS, The purpose of this easement is to construct, install, operate, maintain, repair, replace and extend underground utility facilities, conduit and cables, electric pad-mounted transformers, manhole, electric pad-mounted switch-fuse units, electric pad-mounted vacuum fault interrupter, concrete slabs, power pedestals, riser equipment, terminals and markers, together with all necessary and appurtenant equipment under and above ground as deemed necessary by Grantee, all to transmit electric energy, signals, television and telecommunication services, including the customary growth and replacement thereof; and,

WHEREAS, Trees, bushes, branches and roots may only be trimmed or removed with permission from the City of West Allis Forestry Division, so as not to interfere with Grantee's use of the easement area.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis as follows:

1. That the Permanent Easement between the City of West Allis and We Energies, which is attached hereto and incorporate herein by reference, be and the same is hereby accepted and approved.

2. That the Mayor and the City Administrative Officer be and are hereby authorized and directed to execute the attached Permanent Easement on behalf of the City of West Allis.

SECTION 1: <u>ADOPTION</u> "R-2022-0802" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0802(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

•

	AYE	NAY	ABSENT	ABSTAIN
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		Presidi	ing Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis Document Number

DISTRIBUTION EASEMENT UNDERGROUND

WR NO. 4712066 IO NO. 75664

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **City of West Allis**, hereinafter referred to as "Grantor", owner of land, hereby grants and warrants to **WISCONSIN ELECTRIC POWER COMPANY**, a Wisconsin corporation doing business as We Energies, hereinafter referred to as "Grantee", a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "easement area".

The easement area is described as strips of land twelve (12) feet in width of Grantor's land being part of the Northwest 1/4 of the Northeast 1/4 of Section 7 Township 6 North Range 21 East in the City of West Allis, Milwaukee County, Wisconsin.

The location of the easement area with respect to Grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

1. **Purpose:** The purpose of this easement is to construct, install, operate, maintain, repair, replace and extend underground utility facilities, conduit and cables, electric pad-mounted transformers, manhole, electric pad-mounted switch-fuse units, electric pad-mounted vacuum fault interrupter,

RETURN TO: We Energies PROPERTY RIGHTS & INFORMATION GROUP 231 W. MICHIGAN STREET, ROOM P277 PO BOX 2046 MILWAUKEE, WI 53201-2046

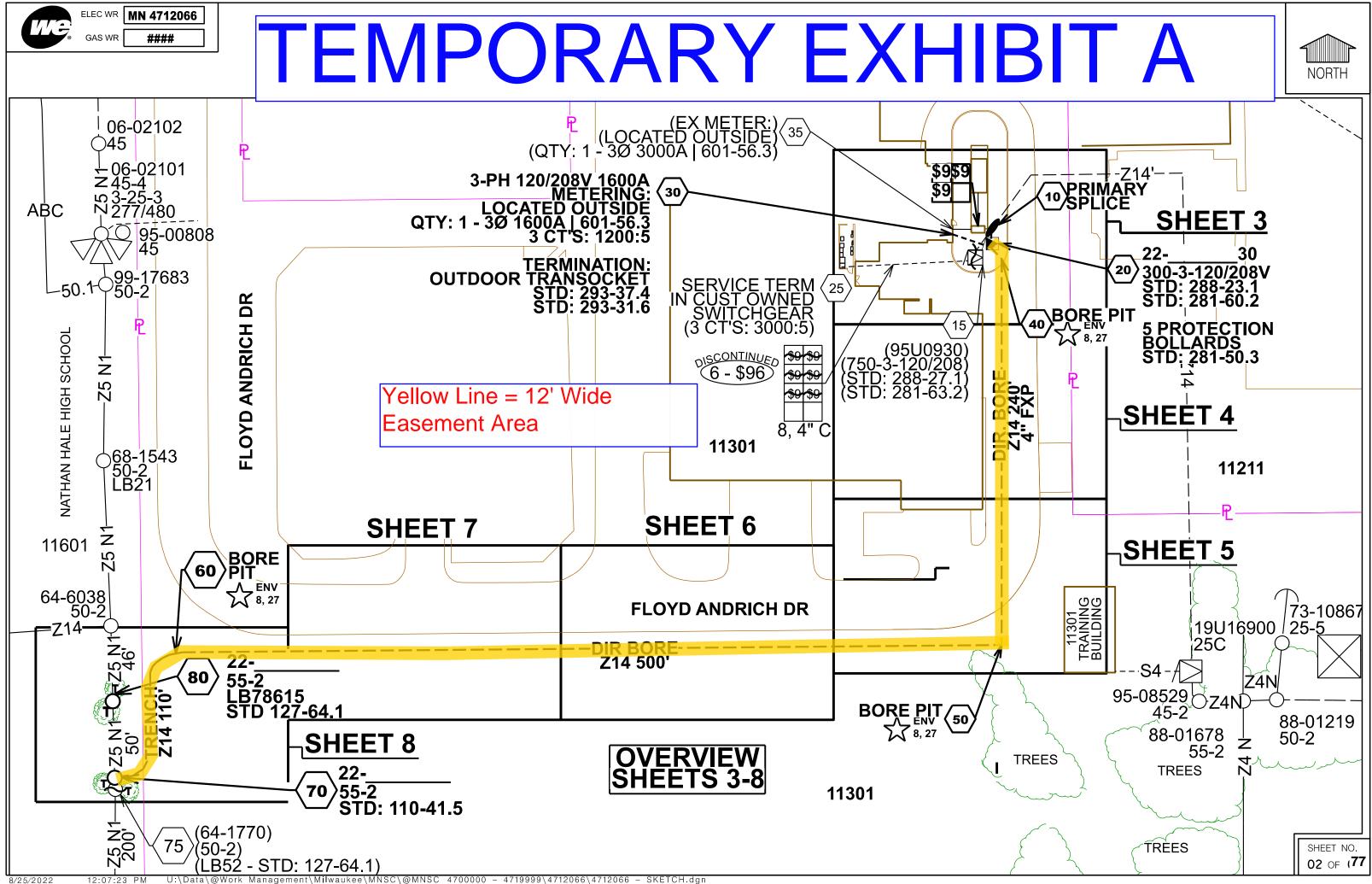
> 4849995004 (Parcel Identification Number)

concrete slabs, power pedestals, riser equipment, terminals and markers, together with all necessary and appurtenant equipment under and above ground as deemed necessary by Grantee, all to transmit electric energy, signals, television and telecommunication services, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed so as not to interfere with Grantee's use of the easement area.

- 2. Access: Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the easement area and adjacent lands of Grantor for the purpose of exercising its rights in the easement area.
- 3. Buildings or Other Structures: Grantor agrees that no structures will be erected in the easement area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin electric codes or any amendments thereto.
- 4. Elevation: Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.
- 5. Restoration: Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to installation of said facilities, any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.
- 6. Exercise of Rights: It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until some time in the future, and that none of the rights herein granted shall be lost by non-use.
- 7. Binding on Future Parties: This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.
- 8. Easement Review: Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document *or* voluntarily waives the five day review period.

	Grantor:	
	City of West Allis City of West Allis	6
	Ву	
	(Print name and title):	
	Ву	
	(Print name and title):	
Personally came before me in	County, Wisconsin on	2022,
the above named	, the	
and	, the	
of the City of West Allis City of West Allis , for the	municipal corporation, by its authority, and pu	rsuant to Resolution File
No adopted by its	on	,
	Notary Public Signature, State of Wis	consin
	Notary Public Name (Typed or Printe	d)
(NOTARY STAMP/SEAL)	My commission expires	

This instrument was drafted by Mari Nault on behalf of Wisconsin Electric Power Company, PO Box 2046, Milwaukee, Wisconsin 53201-2046.



12:07:23 PM

CITY OF WEST ALLIS RESOLUTION R-2022-0820

RESOLUTION ESTABLISHING THE HEALTH INSURANCE PLAN WITH ANTHEM AS THE THIRD-PARTY ADMINISTRATOR, FUNDING LEVELS, EMPLOYEE PREMIUMS, PREMIUM SHARE, HEALTH SAVINGS CONTRIBUTIONS, AND PARTICIPATION IN THE RETIREE ACTIVE RATE OPTION FOR THE PLAN YEAR OF MARCH 1, 2023 TO FEBRUARY 29, 2024

WHEREAS, the City of West Allis must establish premium levels for its self-funded health insurance plan on an annual basis; and

WHEREAS, in consultation with the City's insurance consultant (USI), City staff have analyzed various options for the 2023-2024 plan year; and

WHEREAS, staff recommends establishing the plans and premiums as outlined in the attached rate schedule.

NOW THEREFORE, be it resolved by the Council of City of West Allis, in the State of Wisconsin, that approval is granted:

1. To approve self-funded health insurance, dental insurance, and visions insurance plans and the recommended premiums for the 2023-24 plan year in the attached rate schedule;

2. To approve a monthly employee health insurance premium contribution of 12% for those who submitted biometric information (or HRA completion as required) or a premium of 20% for those who did not submit biometric information (or HRA completion as required), unless otherwise agreed to in collective bargaining agreements;

3. To approve the Health Savings Account contributions of \$500 for a single and \$1,000 for a family for eligible employees/retirees who are enrolled in the Anthem HDHP;

4. To continue the Family Savings Plan for actives and retirees; and

5. To continue the Retiree Active Rate Option (previously known as "Option 1") for employees at the time of retirement, life event and annually during open enrollment.

BE IT FURTHER RESOLVED BY THE COMMON COUNCIL OF THE CITY OF WEST ALLIS THAT;

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

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

SECTION 1: <u>ADOPTION</u> "R-2022-0820" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0820(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

•

	AYE	NAY	ABSENT	ABSTAIN
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		Presidi	ng Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS MONTHLY HEALTH INSURANCE RATES For the Years Beginning Mar 1, 2022 and 2023

			20)22		[202	23	
ACTIV	ES							0%	6	
		Total	Gen	Dec Union	No HRA		Total	Gen	Union	No HRA
Plan	Description	ER+EE	12%	15%	20%		ER+EE	12%	15%	20%
<u>PPO</u>						1				
1	Single (Under 65)	815.00	97.80	122.25	163.00		815.00	97.80	122.25	163.00
2	Family (2-Person)	1,596.00	191.52	239.40	319.20		1,596.00	191.52	239.40	319.20
3	Family (under 65) (3/more)	2,339.00	280.68	350.85	467.80		2,339.00	280.68	350.85	467.80
HDH	<u>P</u>									
1	Single (Under 65)	1,041.00	124.92	156.15	208.20		1,041.00	124.92	156.15	208.20
2	Family (2-Person)	2,042.00	245.04	306.30	408.40		2,042.00	245.04	306.30	408.40
3	Family (under 65) (3/more)	2,987.00	358.44	448.05	597.40		2,987.00	358.44	448.05	597.40

ETIR	EES (before 3/1/2013)						0%	0%	, 0
		Stan	Idard	Optio	n 1 **	Sta	ndard	Optio	n 1 **
Plan	Description	ER+EE	50%	ER+EE	50%	ER+EE	50%	ER+EE	50%
PPO									
1	Single (Under 65)	1,168.00	n/a	1,053.00	n/a	1,168.00	n/a	1,053.00	n/a
2	Family (2-Person)	2,292.00	n/a	2,065.00	n/a	2,292.00	n/a	2,065.00	n/a
3	Family (under 65) (3/more)	3,356.00	n/a	3,023.00	n/a	3,356.00	n/a	3,023.00	n/a
HDH	<u>P</u>								
1	Single (Under 65)	1,226.00	n/a	n/a	n/a	1,226.00	n/a	n/a	n/a
2	Family (2-Person)	2,401.00	n/a	n/a	n/a	2,401.00	n/a	n/a	n/a
3	Family (under 65) (3/more)	3,517.00	n/a	n/a	n/a	3,517.00	n/a	n/a	n/a
MED	ICARE *								
4	Single	499.86	249.93	n/a	n/a	479.66	239.83	n/a	n/a
5	Family (2-Person)	999.72	499.86	n/a	n/a	959.32	479.66	n/a	n/a
6	Split	1,563.36	781.68	n/a	n/a	1,543.16	771.58	n/a	n/a
7	Split with Dependents	2,585.86	1,292.93	n/a	n/a	2,565.66	1,282.83	n/a	n/a
8	Two Medicare w/ Depnd	2,063.22	1,031.61	n/a	n/a	2,022.82	1,011.41	n/a	n/a

RETIR	EES (on/after 3/1/2013)					0	%	0%	6
	· · · · · ·	Stan	Idard	Optio	n 1 **	Star	Idard	Optic	on 1 **
Plan	Description	ER+EE	50%	ER+EE	50%	ER+EE	50%	ER+EE	50%
<u>PPO</u>									
1	Single (Under 65)	959.00	n/a	923.00	n/a	959.00	n/a	923.00	n/a
2	Family (2-Person)	1,880.00	n/a	1,813.00	n/a	1,880.00	n/a	1,813.00	n/a
3	Family (under 65) (3/more)	2,753.00	n/a	2,654.00	n/a	2,753.00	n/a	2,654.00	n/a
HDH	Ρ								
1	Single (Under 65)	1,226.00	n/a	n/a	n/a	1,226.00	n/a	n/a	n/a
2	Family (2-Person)	2,401.00	n/a	n/a	n/a	2,401.00	n/a	n/a	n/a
3	Family (under 65) (3/more)	3,517.00	n/a	n/a	n/a	3,517.00	n/a	n/a	n/a
MED	ICARE *								
4	Single	499.86	249.93	n/a	n/a	479.66	239.83	n/a	n/a
5	Family (2-Person)	999.72	499.86	n/a	n/a	959.32	479.66	n/a	n/a
6	Split	1,458.86	729.43	n/a	n/a	1,438.66	719.33	n/a	n/a
7	Split with Dependents	2,379.86	1,189.93	n/a	n/a	2,359.66	1,179.83	n/a	n/a
8	Two Medicare w/ Depnd	1,958.72	979.36	n/a	n/a	1,918.32	959.16	n/a	n/a

* Medicare single and family rates effective 1/1, split rates effective 3/1

** Option 1 was offered (with concessions) starting in 2020 as an alternative to the standard retiree increase

CITY OF WEST ALLIS OTHER BENEFIT RATES

[2022				2023	
DENTAL (Mar	ch 1st)					no change	
Single	37.00				37.00		
Single Family	105.00				37.00 105.00		
i anny	100100						
<u>Care-Plus</u>							
Single	35.96				35.96		
Family	110.62				110.62		
	h 4 a t)			1			
VISION (Marc	n 1st)					no change	
				1			
Single	5.95				5.95 16.21		
Family	16.21				10.21		
WRS (January	/ 1et)			•			
	, 130						
-	ER	EE	Total	ı —	ER	EE	Total
General	6.50%	6.50%	13.00%		6.80%	6.80%	13.60%
Elected	6.50%	6.50%	13.00%		6.80%	6.80%	13.60%
Police	12.08%	6.50%	18.58%		13.24%	6.80%	20.04%
Fire	16.48%	6.50%	22.98%		18.14%	6.80%	24.94%
Life Insurance	e (July 1st)					no change	
	Basic	Supp'l	Add'l	, <u> </u>	Basic	Supp'l	Add'l
Under 30	0.05	0.05	0.05		0.05	0.05	0.05
30-34	0.06	0.06	0.06		0.06	0.06	0.06
35-39	0.07	0.07	0.07		0.07	0.07	0.07
40-44	0.08	0.08	0.08		0.08	0.08	0.08
45-49	0.12	0.12	0.12		0.12	0.12	0.12
50-54	0.22	0.22	0.22		0.22	0.22	0.22
55-59	0.39	0.39	0.39		0.39	0.39	0.39
60-64	0.49	0.49	0.49		0.49	0.49	0.49
65-69	0.57	0.57	0.57		0.57	0.57	0.57
Spouse/depr	nd (per mo)		1.60				1.60
				•			

CITY OF WEST ALLIS PART-TIME INSURANCE ALLOCATIONS For the Year Beginning Mar 1, 2023

	Total				Empl	oyee Premi	um Share			
	Premium	%	1 FTE	0.95 FTE	0.9 FTE	0.8 FTE	0.75 FTE	0.7 FTE	0.6 FTE	0.5 FTE
HEALTH - PPO w/ HRA (Non-Union)										
Employee Only	815.00	12%	97.80	133.66	169.52	241.24	277.10	312.96	384.68	456.40
Employee + 1	1,596.00	12%	191.52	261.74	331.97	472.42	542.64	612.86	753.31	893.76
Family	2,339.00	12%	280.68	383.60	486.51	692.34	795.26	898.18	1,104.01	1,309.84
HEALTH - PPO w/ HRA (Union)										
Employee Only	815.00	15%	122.25	156.89	191.53	260.80	295.44	330.08	399.35	468.63
Employee + 1	1,596.00	15%	239.40	307.23	375.06	510.72	578.55	646.38	782.04	917.70
Family	2,339.00	15%	350.85	450.26	549.67	748.48	847.89	947.30	1,146.11	1,344.93
HEALTH - PPO w/o HRA										
Employee Only	815.00	20%	163.00	195.60	228.20	293.40	326.00	358.60	423.80	489.00
Employee + 1	1,596.00	20%	319.20	383.04	446.88	574.56	638.40	702.24	829.92	957.60
Family	2,339.00	20%	467.80	561.36	654.92	842.04	935.60	1,029.16	1,216.28	1,403.40
HEALTH - HDHP w/ HRA (Non-Union)	1,041.00	12%	124.92	170.72	216.53	308.14	353.94	399.74	491.35	582.96
Employee Only Employee + 1	2,042.00	12%	245.04			604.43	694.28	784.13	963.82	1,143.52
				334.89	424.74					
Family	2,987.00	12%	358.44	489.87	621.30	884.15	1,015.58	1,147.01	1,409.86	1,672.72
HEALTH - HDHP w/ HRA (Union)										
Employee Only	1,041.00	15%	156.15	200.39	244.64	333.12	377.36	421.61	510.09	598.58
Employee + 1	2,042.00	15%	306.30	393.09	479.87	653.44	740.23	827.01	1,000.58	1,174.15
Family	2,987.00	15%	448.05	575.00	701.95	955.84	1,082.79	1,209.74	1,463.63	1,717.53
HEALTH - HDHP w/o HRA										
Employee Only	1,041.00	20%	208.20	249.84	291.48	374.76	416.40	458.04	541.32	624.60
Employee + 1	2,042.00	20%	408.40	490.08	571.76	735.12	816.80	898.48	1,061.84	1,225.20
Family	2,987.00	20%	597.40	716.88	836.36	1,075.32	1,194.80	1,314.28	1,553.24	1,792.20
DENTAL - Standard (Anthem)										
Employee Only	37.00	0%	-	1.85	3.70	7.40	9.25	11.10	14.80	18.50
Family	105.00	0%	-	5.25	10.50	21.00	26.25	31.50	42.00	52.50
DENTAL - Optional (Care Plus)										
Employee Only	35.96	0%	-	1.80	3.60	7.19	8.99	10.79	14.38	17.98
Family	110.62	0%	-	5.53	11.06	22.12	27.66	33.19	44.25	55.31
VISION - Optional (Superior Vision)										
Employee Only	5.95	100%	5.95	5.95	5.95	5.95	5.95	5.95	5.95	5.95
Family	16.21	100%	16.21	16.21	16.21	16.21	16.21	16.21	16.21	16.21

CITY OF WEST ALLIS RESOLUTION R-2022-0832

RESOLUTION TO APPOINT RAY TURNER AS DISTRICT 1 ALDERPERSON TO SERVE FOR THE REMAINDER OF THE UNEXPIRED TERM

WHEREAS, a vacancy exists in the office of District 1 Alderperson due to the resignation of Angelito Tenorio, whose term would have expired April 15, 2024; and,

WHEREAS, Wis. Stat. 17.23(1)(am) says the common council may 1) fill the vacancy by appointing a successor to serve for the remainder of the unexpired term, 2) fill the vacancy by appointing a successor to serve until a special election is held, or 3) keep the office vacant until an election is held; and

WHEREAS, the Common Council sought candidates from the public and received eight applications in response; an

WHEREAS, the Committee of the Whole subsequently interviewed three of those candidates; and

WHEREAS, after deliberation, the Committee of the Whole recommended the appointment of Ray Turner to serve for the remainder of the unexpired term based on his overall background, experience, community involvement, application, and interview;

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that, effective January 1, 2023, Ray Turner is appointed District 1 Alderperson to serve for the remainder of the unexpired term; and

BE IT FURTHER RESOLVED, that the Common Council formally expresses thanks and gratitude to all of the candidates who participated in the selection process.

SECTION 1: <u>ADOPTION</u> "R-2022-0832" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0832(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

•

	AYE	NAY	ABSENT	ABSTAIN
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		Presidi	ng Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS RESOLUTION R-2022-0847

RESOLUTION AUTHORIZING THE INTERIM CITY ENGINEER TO ENTER INTO AN ENGINEERING CONSULTANT SERVICES CONTRACT WITH CDM SMITH, TO PREPARE A FULL LEAD SERVICE LINE (LSL) REPLACEMENT PROGRAM FOR THE CITY WATER UTILITY, IN AN AMOUNT NOT TO EXCEED \$29,140

WHEREAS, the City Water Utility is required by new Federal Lead and Copper Rule revisions to prepare and submit a Full Lead Service Line (LSL) Replacement program plan to Wisconsin Department of National Resources (WDNR) before the end of 2023 for review and approval.

WHEREAS, the City of West Allis ("City") issued a Request for Proposal (RFP) for engineering consultant services for a lead service line replacement program plan meeting WDNR requirements; and,

WHEREAS, the City has over 19,500 in-use water laterals of which approximately 7,600 are considered in-use with lead/unknown material; and,

WHEREAS, the City has been replacing all public lead services during street reconstruction projects since 2005 and applied for WDNR grant funding since 2017 to voluntarily replace private lead services following street reconstruction projects. The private service replacement program has seen about 30% participation. Property owner are special assessed \$1,600 for this work; and,

WHEREAS, three (3) proposals were received and reviewed in detail in order to make a prudent decision in regard to selecting a professional services provider for these services based on: (1) the expertise of the provider, (2) the experience the provider has in the public sector, (3) the experience the provider has with cities that have similar needs as the City of West Allis, (4) the providers' responsiveness to the requests in the proposal, (5) the providers' proposed methodology and work plan details including time spent ...and level of staff performing the work, and (6) the reasonableness of the costs of the services in relation to the value of services provided; and,

WHEREAS, after the evaluation of the firms, including consideration of the time that needs to be invested in a transition, staff is recommending that the contract be awarded to CDM Smith; and,

WHEREAS, the Engineering and Public Works Departments recommend that the City enter into an engineering consultant services contract with CDM Smith for preparing a LSL Replacement Program in an amount not to exceed \$29,140; and,

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

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis as follows:

1. That the Interim City Engineer, or his designee, is authorized to enter into an engineering consultant services contract for preparing a LSL Replacement Program with CDM Smith, in an amount not to exceed \$29,140.

2. That the sum of \$29,140 for the LSL Replacement Program be and is hereby appropriated from Water Utility funds.

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

SECTION 1: <u>ADOPTION</u> "R-2022-0847" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0847(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

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	AYE	NAY	ABSENT	ABSTAIN
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		Presidi	ng Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS RESOLUTION R-2022-0850

RESOLUTION TO REPEAL POLICY ON FIXED ASSET MANAGEMENT

REPEALING SECTION 1507

WHEREAS, the content of Policy 1507 is unnecessary because the duties imposed by that section are already handled by the finance and information technology departments;

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

SECTION 1: <u>**REPEAL**</u> "1507 Property And Equipment Control Of Fixed Assets" of the City Of West Allis Policies & Procedures is hereby *repealed* as follows:

REPEAL

1507 Property And Equipment Control Of Fixed Assets (Repealed)

- 1. PURPOSE: To establish the procedures to be followed by City Departments when fixed assets are purchased, acquired, transferred, or disposed of, and the recording method which will be used.
- 2. ORGANIZATIONS AFFECTED: All City of West Allis Departments and Divisions.
- 3. POLICY: It is the policy of the City of West Allis to maintain accountability of all tangible non-expendable property with an original acquisition cost of \$5,000 or more in possession of the City to ensure proper internal controls and to fulfill insurance requirements. This accountability shall be maintained through records kept by the Finance Division for the purpose of satisfying the requirements of GAAP (Generally Accepted Accounting Principles) and GASB (Governmental Accounting Standards Board).
- 4. REFERENCES: Sections 2.64, 2.65, 2.66, 2.67, 2.68, 2.70, 2.71, City of West Allis Revised Municipal Code. Fixed Asset Transfer/Surplus Form. Fixed Asset Disposal Form.
- 5. PROCEDURES:
 - a. DEFINITIONS.
 - i. General. The following items are covered by this policy: All items either purchased by the City or furnished to it from other sources having an individual acquisition cost or value, or a combined acquisition cost or value to become listed as an individual item for a primary purpose, of \$5,000 or more and a useful life greater than one year. Land of any value except for right-away land, shall also be covered by this policy. Items which have a useful life of one year or more, have an individual acquisition cost of less than \$5,000, and are

less significant in nature shall be accounted for and controlled by the responsible department. Assets will be classified in the following categories:

- (1) Land
- (2) Buildings & Improvements other than Buildings
- (3) Equipment and Furnishings
- (4) Machinery, Trucks and Cars (Rolling stock report)
- ii. Land. This is the cost of land excluding buildings and improvements. The cost of land includes the purchase price and such ancillary costs as legal and title fees, closing costs, appraisal and negotiation fees, damage payments, land preparation costs (clearing, filling, and leveling), accounting fees, and demolition of unwanted structures. When government intends to retain assets obtained in foreclosure actions, the assets should be reported in the general fixed asset account group. On the other hand, if the government expects to resell the assets in the near future, they should be accounted for in the fund to which the taxes or assessments are owed, rather than the general fixed asset account group.
- iii. Buildings. This classification reflects the acquisition cost of permanent improvements thereon. The acquisition cost includes: the purchase price, contract price, or job order cost; professional fees of architects, attorneys, appraisers, financial advisors, etc.; damage claims; costs of fixtures permanently attached to a building or other structure; insurance premiums and interest costs incurred during construction; any other expenditures necessary to put a building or structure into its intended state of operation.
- iv. Improvements Other Than Buildings. This classification reflects the acquisition value of permanent improvements other than buildings which add value to land. Examples of such improvements are fences, retaining walls, sidewalks, pavements, gutters, tunnels, and bridges. The acquisition cost includes the purchase price, contract price, or job order cost; professional fees of architects, attorneys, appraisers, financial advisors, etc.; damage claims; insurance premiums, interest, related costs incurred during construction; and any other expenditures necessary to put said improvement into its intended state of operation.
- v. Equipment and Furnishings. Equipment and furnishings include tangible property of more or less permanent nature, excluding land, building, or improvements thereon. Examples of which are: computer hardware, software (purchased separately), and related equipment, printers, tools, furniture, and furnishings. The cost of equipment includes: purchase price before trade-in allowances, less discounts; freight, and set-up charges.
- vi. Machinery, Trucks and Cars (Rolling Stock Report). Machinery, trucks and cars include tangible property of a more permanent nature.

Examples of which are: Pick-up trucks, dump trucks, cars, jeeps, trailers, motorized saws, hydraulic pumps, jackhammers, fork lifts, mowers, snowblowers, and other assorted equipment. These items are given equipment numbers by the Equipment Repair Department, except in the case of the Police and Fire Department equipment, which are assigned equipment numbers within the department yet still accounted for by the Finance Division. The cost of these assets should include any costs associated with purchase price before trade-in allowances, less discounts; and any cost associated with refurbishing or assembling old/new equipment (including labor and parts).

vii. Valuation of Assets. The fixed asset accounts should be maintained on the basis of the original cost of placing them in their intended use. If the original cost is not available, or in the case of gifts, the estimated or appraised value at the time received may be used. Prior to the revaluation of a current asset because of adjustments made to the item, one should take into consideration whether the adjustment was an improvement (betterment) or pure maintenance. Also, when general fixed assets are acquired through leases meeting the capitalization requirements of the Financial Accounting Standards Board's Statement of Financial Accounting Standards (SFAS) No. 13, Accounting for Leases, they should be reported at the net present value of future minimum lease payments.

b. DEPRECIATION.

- i. General. Because an account group does not report operations, as described above, no charge for depreciation can be reported within it. Therefore assets reported in the general fixed asset group normally continue to be reported at their original cost (or fair market value at the time of donation) until disposal. However, in the case of the City's Enterprise Funds (Water Utility, Parking System, Sanitary Sewer Utility and the Beloit Road Public Housing), there is a need to report accumulated depreciation of all fixed assets. Depreciation is an allocation of the net costs of the fixed asset over its estimated useful life. Fixed assets within the Enterprise Funds will be depreciated or amortized using the straight line method (pro-rated convention first and last years); the asset will be depreciated equally each year of its useful life until the end of its useful life, at which time its value will be zero.
- ii. Pro-Rate Convention. Fixed assets are acquired throughout the accounting period. Depreciation of assets within the Enterprise Funds are calculated for one half of a full year for any portion of the first year, and the full year for years thereafter. Example: If an item is purchased in December it will be charged one half year of depreciation.
- iii. Useful Life. Useful life relates to the life expectancy of an item as used by the specific Fund (not its physical life). Please review the City

of West Allis Water Utility Rate File, which is approved by the Public Service Commission, which can be found in the Finance Division, Utility Billing Office.

c. ASSET ACQUISITION.

- i. All Assets within the general governmental account having an individual acquisition cost equal to or greater than \$5,000, and useful life equal to or greater than one (1) year, will be controlled on the Fixed Asset System and shall be accounted for in a Capital Outlay Account (detail code 590 accounts) on the Financial System. This includes those items covered by service agreements/ warranties and/or are substantial in nature as defined above. Assets not meeting the above dollar criteria and/or useful life criteria will be considered an operational cost and shall be accounted for in an operating account on the Financial System.
- ii. All Assets within the Water Utility Enterprise Fund having an individual acquisition cost equal to or greater than \$250 (required by the Public Service Commission (PSC)), and a useful life equal to or greater than one (1) year, will be controlled on the Fixed Asset System and shall be accounted for in a Capital Outlay Account (detail code 371 accounts) on the Financial System. Assets not meeting the above dollar criteria and/or useful life criteria will be considered an operational cost and shall be accounted for in various operating accounts on the Financial System.
- iii. The Purchasing/Central Services Division will verify that requisitions submitted for the purchase of assets comply with requirements of 5.3.1 above. Requisitions not meeting the requirements of 5.3.1 will be returned to the requesting department for correction and/or transfer of funds to the appropriate account. Those requisitions meeting the requirements of 5.3.1 will be processed in conformance with applicable purchasing policies.
- iv. The purchase order should identify each asset being purchased as to manufacturer, make, and model number, serial number (if available), and should indicate the quantity purchased, unit price, and total price.
- v. The purchase orders will act as asset acquisition forms and be furnished to the department acquiring the asset with the "receiving" copy of the purchase order. The Purchasing/Central Services Division will either apply the asset tag to the item(s) or confirm that the item(s) will be tagged, with the exception of rolling stock, in which the Responsible Department will assign a number to such item(s).
- vi. When transmitting a payment voucher for a fixed asset to the Finance Division, the Purchasing/Central Services Division will attach a completed Fixed Asset Acquisition Form for the asset(s) purchased, and forward this information to the Finance Division, who will enter it into the system.
- d. PERSONAL COMPUTERS.

- i. It is the policy of the City of West Allis to maintain accountability of all software and to control the legal usage and to restrict the illegal usage of software installed into personal computers owned and operated by the City of West Allis. This procedure is intended to maintain registration information and to record what software is loaded into individual personal computers. The purpose of this policy is to:
 - (1) Coordinate Software usage between departments.
 - (2) Provide available support and information concerning software.
 - (3) Provide future updates and modifications when they become available.
 - (4) Maintain proper registration of software currently used by the City of West Allis. Department/Division Heads must order software with the use of a purchase order. All software purchased must be shipped to the Information Services Division located at City Hall. The Information Services Division will maintain a record of all registered software and its respective location. In order to insure compliance of the above, a review of all personal computers will be done randomly throughout the year.
- ii. All computer hardware, including computer network hardware and related items, will be inventoried and maintained by the Information Services Division. Any hardware with a total value equal to or greater than \$5,000 will also be reported on the general fixed assets system, unless otherwise specified above.

e. ASSET DISPOSAL (SURPLUS).

- i. If an asset becomes surplus, the using department must complete a Fixed Asset Disposal/Surplus Form and submit it to the Purchasing/Central Services Division for disposition instructions. A report will be maintained on surplus fixed assets to help identify those items which may be used/needed by other departments, and to create an inventory for those items which may be sold or disposed of at a future date.
- ii. The Purchasing/Central Services Division shall furnish a completed copy of the Fixed Asset Disposal/Surplus Form including disposition instructions to the department.
- iii. The disposing department must return a copy of the Fixed Assets Disposal/Surplus Form, with the disposal date, to the Purchasing/Central Services Division.
- iv. Upon receipt of the Fixed Asset Disposal/Software Form from the Purchasing/Central Services Division, the Finance Division shall enter the following information into the system for the disposed asset:
 - (1) Disposition code (ASSET NUMBER).
 - (2) Disposition date.

- (3) Disposition amount.
- (4) Disposition trade value.
- (5) Disposition authorization.

f. ASSET TRANSFERS.

i. If an asset is transferred from one location to another within a department or from one department to another department, then the department who is transferring the asset must complete a Fixed Asset Transfer/Surplus Form and submit it to the Purchasing/ Central Services Division.

g. EMPLOYEES STEWARDSHIP OF PROPERTY AND EQUIPMENT OWNED BY THE CITY.

- i. It is the responsibility of all employees who control and operate property owned by the City to provide for its security and proper usage when it is in their possession. In the event that City property and equipment remains with an employee after business hours, it is their duty and responsibility to provide the proper security and protection of the property and/or equipment. Employees must take the necessary precautions against fire, theft, damage, and vandalism.
- ii. City-owned property should not be left in personal vehicles, if possible, during non-business hours. If theft or damage occurs to property owned by the city, it is the responsibility of the employee to immediately contact the proper authorities to report the theft or damage. The employee must notify their department/division heads as soon as possible, and may be responsible for the replacement of such property and/or equipment owned by the city.

h. PHYSICAL TAGGING OF ASSETS.

- i. Common sense is the best guide to placement of tag numbers, but use the following criteria as a guideline:
 - (1) Consistencies in tagging like items.
 - (2) Tag assets so that the tag will be visible when the asset is in a normal operating position. This eliminates the lifting of typewriters, computers and calculators to search for tags placed on the bottom, movement of adjacent file cabinets to view tags on their sides, and the opening of desk drawers to find tags placed inside. In other words, place the tag in a conspicuous yet protected location.
 - (3) Place the tag in a position, which is not vulnerable to being picked off by idle hands.
- ii. Items with an individual acquisition cost of \$5,000 or greater (or significant in nature as described before), require a tag. Tag placement must be such that it will not interfere with regular operation of the equipment, and, if possible, be placed in a conspicuous location.
- iii. Fixed Asset Examples.

Illustration of	Example of	Application of policy
Fixed Asset Purchase	A video camera is purchased for \$6,300 for the Cable Division.	This item is placed in the asset account; it is easily removable and is substantial in nature. The recorded value is \$6,300.
	A new radiator is installed in a 5-year-old auto for \$150.	This is ordinary maintenance as defined.
Distinction Between Fixed Asset and Maintenan ce	A new engine is installed in the above vehicle for \$400.	The new engine replaces a part of the unit with one of like quality and is classified as maintenance, even though the useful life of the unit may have been extended.
Expenditur es	A new 5-ton crane costing \$5,500 is installed at the Yard, replacing an older 3- ton crane, which had originally cost \$1,000.	The expenditure is a betterment. Capitalize new item; write off replaced item.
Constructi on Work in Progress	On June 30, \$30,000 was expended in a Capital Project Fund toward construction of a park shelter.	The amount of expenditure at the close of the fiscal year is recorded in the fixed asset group of accounts.
Purchase of a Fixed Asset with Trade-in	A new scanner is purchased for the Clerk for \$5,500. The vendor allows \$500 for an old one, which had originally cost \$3,500.	The new asset is recorded at cost before the trade in allowance of \$500. The old asset is removed at its recorded value.
Sale of a Fixed Asset	The Public Works Dept. sells a truck, originally costing \$18,500, for \$6,000.	Assets sold must be removed from the fixed asset account at their recorded price regardless of the selling price.
Abandonm ent of a Fixed	A rusty trailer purchased for \$5,000 was overloaded, broken, then disposed	Assets disposed of in any manner must be removed from the fixed asset group of

CITY OF WEST ALLIS FIXED ASSET DISPOSAL/ SURPLUS FORM (Submit this

form to the Purchasing/Central Service	ees Division) I hereby requ	uest the disposal of the
following described asset: Asset Nun		
Number Description 1 (primary)	Location/Assigned	
Description 1 (primary)		Description 2 (Model
#)Rea	Serial Number	
Other Rea	son for Disposal: Replace	d Obsolete Surplus
Non-Functional Condition: Good		
applicable) Departme	ent Head	
Signature	Date	* IF MORE THAN 1
ITEM WILL BE DISPOSED OF AS	S OF THIS DATE, PLEA	SE AFFIX A COPY OF
THESE ADDITIONAL ITEMS AN	ID THEIR DESCRIPTIO	NS (FROM ABOVE) TO
THIS FORM. Approval is hereby gra		
is as follows: Method	Amount	
(<u>Est.</u>)	Manager, Purchasing	Central Services
(Est.)	Date	- The asset(s) described above
has been disposed of in the following	s manner: Method	
1		
(Actual) D	Date Indiv	idual Making the
(Actual) Disposal	Date Indiv Date CIT	idual Making the
Disposal	<u> </u>	idual Making the Y OF WEST ALLIS FIXED
Disposal ASSET TRANSFER FORM (Sub	<u>DateCIT</u> mit this form to the Financ	idual Making the Y OF WEST ALLIS FIXED re Division) The following
Disposal ASSET TRANSFER FORM (Sub- described asset has been transferred a	<u>DateCIT</u> mit this form to the Financ as follows: Asset/Equip. N	idual Making the Y OF WEST ALLIS FIXED re Division) The following rumber
Disposal ASSET TRANSFER FORM (Sub- described asset has been transferred a Location/Assigned From	<u> Date</u> CIT mit this form to the Financ as follows: Asset/Equip. N To	idual Making the Y OF WEST ALLIS FIXED re Division) The following rumber Description 1
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Effective Date: 10/5/93 Revision Date: 2/5/02

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

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	AYE	NAY	ABSENT	ABSTAIN
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		Presidin	ng Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS RESOLUTION R-2022-0851

RESOLUTION AUTHORIZING THE INTERIM CITY ENGINEER TO ENTER INTO AN AGREEMENT FOR REIMBURSEMENT FROM MMSD TO FUND THE DISCONNECTION OF FOUNDATION DRAINS AND SANITARY LATERAL REHABILITATIONS ON ALL 2022 STREET RECONSTRUCTIONS IN AN AMOUNT NOT TO EXCEED \$440,000

WHEREAS, Wisconsin law, through Section 66.0301 Stats., authorizes any municipality to enter into an intergovernmental cooperation agreement with another municipality for the furnishing of services; and

WHEREAS, during wet weather events storm water enters private lateral sewers through defective pipes and leaky joints and connections ("infiltration") and storm water also enters private lateral sewers from foundation drains, improper connections and other sources ("inflow"); infiltration and inflow increases the amount of wastewater that the District must collect and treat; and

MMSD HAS MADE AVAILABLE TO ITS COMMUNITIES A SOURCE OF FUNDING TO REDUCE INFILTRATION AND INFLOW FROM PRIVATE PROPERTY, AND

WHEREAS, the City of West Allis will enter into a contract to perform this work based on MMSD's funding proposal.

NOW THEREFORE, BE IT RESOLVED, that the Interim City Engineer is hereby authorized and directed to sign the funding agreement titled Private Property Infiltration and Inflow Reduction M10005WE03 with MMSD.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Interim City Engineer be and is hereby authorized to make such substantive changes, modifications, additions and deletions to and from the various provisions of the Agreement, 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.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

•

	AYE	NAY	ABSENT	ABSTAIN
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		Presidi	ng Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

Funding Agreement M10005WE03

Private Property Infiltration and Inflow Reduction Agreement

This Agreement is made between the Milwaukee Metropolitan Sewerage District (District) with its principal place of business at 260 West. Seeboth St., Milwaukee, Wisconsin 53204-1446, and the City of West Allis (Municipality) with its municipal offices at 7525 West Greenfield Avenue, West Allis, Wisconsin 53214.

WHEREAS, Wisconsin law, through Section 66.0301 Stats., authorizes any municipality to enter into an intergovernmental cooperation agreement with another municipality for the furnishing of services, and

WHEREAS, the District is responsible for collecting and treating wastewater from the Municipality's locally owned collection system, and

WHEREAS, the Municipality's sewers collect wastewater from lateral sewers located on private property and owned by private property owners; and

WHEREAS, during wet weather events stormwater enters lateral sewers through defective pipes and leaky joints and connections ("infiltration) and stormwater also enters lateral sewers from foundation drains, improper connections, and other sources ("inflow"); and

WHEREAS, infiltration and inflow increase the amount of wastewater that the District must collect and treat; and

WHEREAS, during wet weather events infiltration and inflow ("I/I") into privately owned sewers contributes to the risk of sewer overflows; and

WHEREAS, the District has established the Private Property Infiltration and Inflow Reduction Program (Program) to provide guidelines, requirements, and a funding structure for municipalities to complete I/I reduction work on private property through the District Private Property Infiltration and Inflow Policy (Policy); and

WHEREAS, the Municipality wishes to participate in the Program;

NOW, THEREFORE, in consideration of the mutual promises made by the parties to this Agreement, the parties agree as follows:

1. Term of Agreement

This Agreement becomes effective immediately upon signature by both parties and shall remain in effect until the earliest of (1) the Municipality receiving final payment from the District, (2) July 31, 2025, or (3) termination of this Agreement as otherwise set forth herein.

2. District Funding

The District shall reimburse the Municipality in an amount not to exceed \$440,000 for approved private property I/I costs incurred through the work described in Attachment A ("the Work"). The total project cost of \$725,000 is offset by Municipality funds, grant funding by others, and property owner cost share. Provided the Municipality is in compliance with the terms of this Agreement, the District funding shall be provided on a reimbursement basis in accordance

City of West Allis Funding Agreement M10005WE03 Private Property Infiltration and Inflow Reduction Page 1 of 6 with Section 8 below. No reimbursement will be made for costs incurred prior to the effective date of this Agreement, or for costs that are not supported by documentation as outlined by this Agreement.

3. Program Publicity and Outreach Requirements

The Municipality shall identify the District as a funder in informational literature and signage relating to the Work. Samples of all public involvement/public education documents shall be provided to the District for review prior to being distributed to the public.

A minimum of a one (1) week notice of any public meetings shall be provided to the District. In the event the District is unable to attend and participate, detailed meeting minutes shall be provided within five (5) days of the meeting.

4. RESERVED

5. Selection of Non-Professional Service Providers by Municipality

Pursuant to a public Request for Qualifications process, the District has developed an Approved Contractors List, organized by work type to ensure all Work funded by the District maintains specific quality standards. Those Approved Contractors and their suppliers can submit products they intend to utilize for inclusion in the District's Approved Products List. The appropriate subset of the Approved Contractor List and the Approved Products List shall be utilized as part of Municipality's bidding process for contracts to perform Work funded by this Agreement.

In addition to the above, all non-professional service providers to perform Work funded by this Agreement shall be procured in accordance with both State of Wisconsin statutes and regulations and the Municipality's ordinances and policies. Whenever Work valued over \$25,000 is procured without the use of a public sealed bidding process, the District may request, and the Municipality must provide an opinion from a licensed attorney representing the Municipality stating that the procurement is in compliance with State of Wisconsin law and Municipal ordinances.

In addition:

- a. The Municipality shall provide the District with the opportunity to review and comment on the complete set of bidding documents prior to solicitation of bids, quotes, or proposals as set forth in Attachment B;
- b. Municipality shall provide the District with all bids and proposals for review prior to the award of the contract, as set forth in Attachment B. The District reserves the right to revoke funding based on project award to contractors who are not on the District's list of Authorized Contractors.

6. Non-professional Service Contract Terms and Conditions

The Municipality agrees to include Attachment C in all non-professional service contracts relating to the Work. Failure to include Attachment C in the non-professional service contracts will constitute a material breach of this Agreement.

7. Contractor Pay Applications

Prior to the Municipality paying contractors for Work funded by this Agreement, the District shall be provided an opportunity to review and endorse the contractor pay applications. The Municipality shall submit contractor pay applications for review via email to its assigned PPII Project Manager. Contractor pay applications that include a scope of work not funded by this Agreement shall have District reimbursable expenses clearly segregated and itemized. All contractor's pay applications shall include supporting documentation certifying that the Municipality has received and reviewed a proportionate amount of contract deliverables for which the Contractor is responsible.

The District shall review pay applications within seven (7) calendar days of submission. If the Municipality does not receive a response from the District within seven (7) calendar days, the application shall be considered approved.

8. Procedure for Reimbursement

The Municipality shall submit reimbursement requests to the District a minimum of three (3) times throughout this Agreement.

Each reimbursement request shall include:

- a. An invoice from the Municipality clearly stating the requested reimbursement amount;
- b. All consultant invoices, approved contractor pay applications, and other expense invoices;
- c. All deliverables listed in Attachment B, are proportionate and applicable to the Work completed as related to the request.
- d. No consultant or municipal staff expenses will be funded through this Agreement.

Reimbursement requests should be submitted within a reasonable period of time of the costs being incurred. The initial reimbursement request shall be submitted prior to 50% of Work being completed. The final reimbursement request shall be submitted upon completion of all Work. All reimbursement requests must be received prior to the expiration of this Agreement.

Reimbursement requests and the supporting documentation of costs shall be submitted through eBuilder. The corresponding deliverables shall be submitted as set forth in Attachment B. Questions should be directed to the District Senior Project Manager (SPM):

Rebecca Specht, P.E. Senior Project Manager Milwaukee Metropolitan Sewerage District 260 West Seeboth Street. Milwaukee, WI 53204–1446

Final payment will not be provided until the Work is complete and all deliverables set forth in Attachment B have been received.

City of West Allis Funding Agreement M10005WE03 Private Property Infiltration and Inflow Reduction Page 3 of 6

9. Changes in Work and Modifications to the Agreement

Any proposed changes to the Work must be submitted to the District, in writing, in advance of the Work being completed. The District will not reimburse for Work that is not included in Attachment A (including all professional services and non-professional services contracts procured through the Work outlined in Attachment A) unless prior written approval has been requested from the District and approval has been obtained through the eBuilder change process.

This Agreement may be modified only in writing signed by both parties or through the eBuilder change process.

10. Responsibility for Work

The Municipality is responsible for overseeing construction and shall provide full time construction inspection for all Work. Each inspector shall be experienced, qualified, and certified for the scope of the Work.

11. Post-Construction Verification

The Municipality and its contractor(s), if applicable, shall report to the District any problems or warranty defects that arise with or related to the completed Work, whether discovered through inspection or through complaints from homeowners, for a period of ten (10) years following substantial completion. The Municipality shall also report any actions taken to investigate the complaint, and if within the warranty period, to resolve the issue.

The Municipality shall be responsible for reporting post-workflow monitoring data and or other data related to identified measures of success for at least five (5) years post-work completion or as long as data is available, whichever period is longer.

All warranty inspection costs incurred by the District due to Municipality's failure to enforce the warranty inspection requirement in its construction contract(s) shall either be: (1) deducted from Municipality's Program account; or (2) invoiced to Municipality. The terms of this Section 11 shall survive termination of this Agreement.

12. Permits, Certificates and Licenses

The Municipality is solely responsible for ensuring compliance with all federal, state and local laws requiring permits, certificates and licenses required to implement the Work.

13. Insurance

The District shall not provide any insurance coverage of any kind for the Work or for the Municipality. Municipality shall ensure that each contractor and subcontractor have adequate insurance to perform the Work and names the Municipality as an additional insured on its Commercial General Liability Insurance policies.

14. Terminating the Agreement

The District may terminate this Agreement at any time prior to commencement of the Work. After the Work has commenced, the District may terminate the Agreement only for good cause, such as, but not limited to, [A. breach of agreement by the Municipality. The Municipality

may terminate the Agreement at any time but will not receive any payment from the District if the Work is not completed.

15. Exclusive Agreement

This is the entire Agreement between the Municipality and the District regarding reimbursement for Work.

16. Severability

If any part of this Agreement is held unenforceable, the rest of the Agreement will continue in effect.

17. Applicable Law

This Agreement is governed by the laws of the State of Wisconsin.

18. Resolving Disputes

If a dispute arises under this Agreement, the parties agree to first try to resolve the dispute with the help of a mutually agreed-upon mediator in Milwaukee County. Any costs and fees other than attorney fees associated with the mediation shall be shared equally by the parties. If the dispute is not resolved within thirty (30) days after it is referred to the mediator, either party may take the matter to court.

19. Notices

Unless otherwise set forth herein, all notices and other communications in connection with this Agreement shall be in writing and shall be considered given as follows:

- when delivered personally to the recipient's address as stated on this Agreement; or
- three (3) days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated on this Agreement.

20. No Partnership

This Agreement does not create a partnership relationship nor give the Municipality the apparent authority to make promises binding upon the District. The Municipality does not have the authority to enter into contracts on the District's behalf.

21. Assignment

The Municipality may not assign any rights or obligations under this Agreement without the District's prior written approval.

22. Public Records

The Municipality agrees to cooperate and assist the District in the production of any records in the possession of the Municipality that are subject to disclosure by the District pursuant to the State of Wisconsin's Open Records Law, §§19.31-19.39, Wis. Stats. The Municipality agrees to indemnify the District against any and all claims, demands, and causes of action resulting from the Municipality's failure to comply with this requirement.

Milwaukee Metropolitan Sewerage District	City of West Allis
By: Kevin L. Shafer, P.E., Executive Director	By: Robert Hutter, Interim City Engineer
Date:	Date:

By: Kali Decker, City Attorney

Date:

Approved as to form:

Attorney for the District

ATTACHMENT A Municipality Work Plan

City of West Allis Funding Agreement M10005WE03 Private Property Infiltration and Inflow Reduction Attachment A



2022 PPII Work Plan

This checklist / template serves as the standard form for submitting a Work Plan to MMSD as a request to commit funds from your Municipal Funding Allocation Account to a project proposed for reimbursement through the MMSD PPII Reduction-M Program. If approved, the Work Plan will be the basis for a Funding Agreement between the municipality and MMSD. Please complete all fields comprehensively and submit this electronically-fillable-form and supporting document attachments via email.

I. CONTACT INFORMATION

Municipality				
^{Applicant} Heath Brozovich _{Name:}	Municipality: City of West Allis			
Mailing Address: 7525 West Greenfield Avenue West Allis, WI 53214				
Phone #: (262) 302-8376	hbrozovich@westalliswi.gov			
Primary Contact: Same as Applicant.	Primary Contact email:			
Primary contact phone #:				
Consultant (if applicable)				
Firm:	Consultant's PM's Name:			
Consultant Email:	Consultant Phone number:			

II. PROPOSED SCOPE OF WORK

 What type of work will be included in this work plan application? Check all applicable. □ Planning □ Investigative ✔ Construction/Rehab □ Post Project Evaluation □ Training □ Other 				
 What is the total value of the request by the municipality for funding through the PPII program for work outlined in this work plan? \$ 440,000.00 				
3. Provide the scope of work that will be included in this work plan.				
This project will rehabilitate the sanitary lateral via pipe bursting, between where the street construction left off at the sidewalk to the inside of the property.				
All properties partaking in this program are participating on a volunteer basis.				
 What entity is responsible for each work scope item e.g. municipality staff, consultant, contractor, District, etc. 				
Foundation drain disconnect - Contractor				
Sump pump Installation - Contractor Storm lateral extension - Contractor				
Sanitary lateral rehabilitation - Contractor				
Inspection - Consultant & Municipal Staff				
5. What is the total number of properties in the project area? 176				
6. What is the assumed number of participating properties? 52				
7. What is your justification for the assumed participation rate?				
Prioritization of properties Assumed percent of total Existing ROE agreements				
based on investigative work based on previous projects				
\checkmark Other (Fill in Blank): 30% total participation				
Page 2 of 11				

III. PROJECT AREA CHARACTERISTICS

1.	What is the predominant age				
	of the homes in the project area?	🗹 Pre 1940's	□ 1940 - 1960	□ 1961-1980	🗆 1981-Present
2.	What is the average lot size wit	thin the project ar	rea? 5,6	50.00	SF 🗆 Acres
3.	In this area, is it typical that for	undation drains ar	e connected?		🗹 Yes 🗆 No
4.	What sewershed(s) or metersh	ed(s) is this proje	ct located in?		
WE	1021, WE3008, WE3013, WE	E3014, WE3028,	WE4023, WE60)24	
5.	Collection system characteristic	cs in project areas	:		
	Approximate year sanitary	Host Pipe Materi	()	Pipe Size(s):	Pipe Shape(s):
	sewer was installed:		Ductile Iron Concrete	0"	🛛 Circular
	2022		Z PVC	8"	□ Other
6.	Within the project area, is the	mainline rehabilit	ated?		🖌 Yes 🗆 No
	If "Yes," provide details on the used, and if any rehabilitation of		-		
also	022, all sanitary sewers within o included relaying a portion of ewalk, where the proposed PF	of the active sani	tary laterals with		

7. Will public infrastructure work be contracted or completed with the private property work?	🗖 Yes 🖬 No
If "Yes", provide details of the public work.	
 8. Include with your application, two maps; one of the limits of the sewershed(s) or me project is in, and one of the project limits. The maps shall meet the following requires Maps shall use a streets view as base map. Major street names shall be labeled and legible. Limits of the sewershed(s), metershed(s), and project limits shall be defined by A north arrow, legend, and scale shall be included. Maps shall be at a 3:4 aspect ratio Maps shall be submitted as PDF electronic files. 	ements.

•

IV. PROJECT JUSTIFICATION

1.	Has any planning and/or investigative work withi date? (i.e. Flow monitoring, interior home inspe			🗆 Yes 🗹 No				
	flooding/backup issues in the area, etc.)							
	If "Yes," was the work completed through a previ	ious PPII funding agreement	?	🗆 Yes 🗆 No				
	If the answer is "Yes" to both questions, describe the work completed and cite report names and funding agreement reference numbers the work was completed under.							
	If work was completed independent of the PPII program, included the report(s) with application in electronic format and list the name of the report in this section.							
2.	Describe how the project area and approach was	chosen and prioritized.						
we lat	er the street reconstruction work on The City of are looking to continue offering private prope eral rehabilitation, and sump pump installation 0003WE07, M10005WE01 and M10005WE02	rty work (water service re s) as we have done previ	, placements	sanitary				
co rep be	e City has decided to offer private property wo ntinued funding for lead water service replacer placement of lead water services at these prop a good opportunity to continue to tackle sanita tallation while a plumber is on-site replacing w	ment from the DNR, and v perties. The City of West A ary lateral rehabilitation ar	vill be offerir Allis believes	ng the s that this will				
3.	What is the status of all project area sewershed(s rules for wet weather performance?	s)/metershed(s) as related to	o the District	Chapter 3				
	🗹 Non-compliant 🛛 🗹 Compliant	🗹 Inconclusive	🗹 Not Ana	lyzed				
	If "Noncompliant," has PPII work been completed to date within the Project Area metershed(s)? If yes, provide details on the scope of work completed and location.							
M	WE1021 - Sanitary laterals rehabilitated and/or sump pumps installed at 20 properties as part of MMSD Agreement WE07, 2 properties as part of Agreement WE08, 17 properties as part of Agreement M10005WE01 and are planned at 10 properties as part of Agreement M10005WE02							
	WE4023 - Sanitary laterals rehabilitated and/or sump pumps installed at 2 properties as part of MMSD Agreement WE08 and 1 property as part of Agreement M10005WE01							

4.	Does the municipality have any permitted (or unpermitted) wet-weather b locations in the project area?	oypass 🗆 Yes 🗹 No
	If "Yes," provide approximate frequency and average volume per frequence	cy for over the last ten years.
5.	Does the project area have a history of CSOs or SSOs?	🗆 Yes 🗹 No
	If "Yes," provide the frequency of occurrences over the last ten years.	
6.	Does the municipality have recurring basement backup reports in the projection	ect area? 🛛 Yes 🗹 No
	If "Yes", please provide the average annual number of reports in the last te	-
	estimated storm recurrence interval that typically causes basement backup	ps.
7.	Do you have metering, lift station run time, bypass pumping, basement	□ Yes – go to item 8
	backup, or any other pre-project baseline data?	🗹 No – go to item 9
8.	Describe and detail information on the pre-project baseline data you have location, and date ranges. If a MMSD meter is used as a source for this date date ranges.	
	location.	ta, provide meter name and
		Page 6 of 1

9. Do you plan on collecting pre-project baseline data as part of this project?

10. Describe the pre-project data that will be collected to provide a baseline for improvement? If you intend to use the MMSD portable meters, list the quantity, expected time frame installation and monitoring period.

Pre-project date will be collected through the use of MMSD portable meters located at strategic locations around The City. This data will provide baseline flow measurements which can be used after rehabilitation and/or sump pumps have been installed to quantify the overall I/I that has been reduced through MMSD's and The City's efforts. As part of upcoming Agreement M10005WE03, The City requests two meters be provided and installed.

One meter, located at the intersection of S 57th Street and W Rogers Street, will provide flow measurement for approximately 30 properties over the course of two years, between the installation date and 2024. All properties have had the portion of their sanitary lateral located within the street relayed during the previous years' street reconstruction.

One meter, located at the intersection of S 77th Street and W Rogers Street, will provide flow measurement for approximately 32 properties over the course of two years, between the installation date and 2024. All properties have had the portion of their sanitary lateral located within the street relayed during the previous years' street reconstruction.

11. How do you intend to report project performance results? (metrics and target objectives of the project)

Project performance will be reported to MMSD though the utilization of their portable meters as described in the above section. The removal of foundation drains and the rehabilitation of sanitary laterals has been shown to be an effective means for lowering sanitary flows. The City of West Allis is expecting that measurable changes will occur in MMSD meters as more foundation drain removal projects are completed.

V. PROJECT GOALS

1. What are the municipality's goals and objectives for the completed project? Please provide qualitative and quantitative measurables for success as they relate to the goals and objectives.

While the City of West Allis has a number of sewersheds that are non-compliant with the District's Wet Weather regulations, we're striving to meet MMSD compliance and are looking to prepare more of our aging infrastructure for increased wet weather events. Many of these properties are still utilizing infrastructure that was originally installed in the 1940's or before, and aren't designed for the weather experienced today.

Quantitatively, these objectives can be analyzed by pre and post-project peak hourly flows, the number of sewage backup reports in the project areas, and the amount of properties with connected sump pump and storm laterals.

Qualitatively, The City can gauge this project's impact by reviewing the average age of current infrastructure, the increased resiliency of our storm and sanitary system to large precipitation events, and an increase in citizen knowledge about the reasoning and urgency behind the program.

VI. SCHEDULE

Include a schedule of the work with all major tasks and milestone dates for completion including District and municipal administrative approvals, local board/council approvals, work task start and finish, public outreach, deliverables, and reimbursements. The schedule needs to be realistic and achievable based on District approval timelines, local approval timelines, bidding process timelines, work production rates, and weather-related considerations. Identify and highlight any milestone dates by which the municipality is requesting the District to meet to keep your schedule (e.g. local council or board agenda deadlines). Provide the schedule in PDF format.

VII. FINANCIALS

- Include a comprehensive cost estimate broke down to the task level which includes costs for: all internal municipal staff time which is being requested to be reimbursed, professional services including hours estimates and rates, construction costs by estimated units and estimated unit costs, inspection services, public outreach, and staff training. Attach an Excel version of the estimate to the application when submitting.

If "Yes," list all addition funding sources, the specific work which will be covered by an additional funding sources, and the value.

Property Owner Cost Share - Property Owner contributes \$719* to extend the storm lateral from the curb to the property line & \$1,600 to replace their properties lead water service line with copper. (*will become 2023 assessment rate).

Wisconsin DNR - The Department contributes the remaining funds needed to replace the water service.

3. Describe your anticipated frequency of reimbursement requests to the District. (The funding agreement terms may dictate this frequency depending on the type of work).

There likely will be 2-3 reimbursement requests. One mid project, one at the end of the project but prior to final close out, and one after project close out with final deliverables.

4. What department/individual/entity will be submitting and processing the reimbursement requests? Please include the name and contact information.

Name: Heath Brozovich Department: Engineering Email: hbrozovich@westalliswi.gov Phone: (414) 416-6131

5.	MMSD requires all invoicing to be submitted via e-Buncessary for the department/individual/entity that the reimbursement requests?	- · · · · · · · · · · · · · · · · · · ·						
6.	 Describe the municipal process(es) for procurement of all professional and non-professional (field work and construction) components of work and the basis for each. 							
	Professional components of the work were procured through an RFP in 2019. RaSmith was awarded the contract and will complete the on-site inspections for the 2023 contract.							
No	Non-professional components of the work will be procured through public bid.							
	7. Explain the means and methods for segregating th costs).	ne costs (MMSD reimbursable costs and public work						
	ch bid item on this project has an assigned accou ocated funds.	nt/number to it, allowing the separation of						
and								
8.	Provide the names and position titles of all municipal agreement. (i.e. mayor, city/village administrator, cit							
	Name: Robert Hutter	Position Title: Interim City Engineer						
	Name: Kail Decker	Position Title: City Attorney						
	Name:	Position Title:						
	Name:	Position Title:						
	Name:	Position Title:						
	Name:	Position Title:						

VIII. PUBLIC OUTREACH

 Describe in detail your public outreach approach and what entity/individuals/departments will be responsible for the public outreach. Describe the venues and platforms that will be used. Describe the timing and anticipated level of effort that is anticipated to be necessary for the public outreach effort. Describe any public outreach work that has already been completed or is in progress. If a specific person or entity is responsible for public outreach, include the name and contact information. (Examples of public outreach include, but are not limited to; mailings, websites, social media, canvassing, public meetings, etc.)

Public outreach is completed by the Engineering Department and consists of a variety of mailings that are sent out during the initial scope refinement process.

All property owners within the project areas are sent a letter explaining the benefits of sanitary lateral rehabilitation, storm lateral connections, and lead water service replacements and are given the opportunity to sign up for any or all PPI/I work offered to them. Residents who have questions about these offers are directed to someone within the Engineering Department who has experience executing this work.

During construction, in addition to City staff, the consultant/on-site inspector will be answering questions that the property owner may have and handling additional private property work sign ups.

City of West Allis Engineering Estimate	ESTIMATE OF QUAI	NTITIES				
- gg	PROJECT NO.: RESOLUTION DATE: ADVERTISEMENT DATES: BID DATE: ENGINEER'S ESTIMATED COST:		2023-X N/A 3/17/2023 & 3/31/2023 4/12/2023 \$725,000.00			
 S. 57th Street: W. Burnham St. to W. Mobile St 49 Properties S. 66th Street: W. Lapham St. to W. Mitchell St 7 Properties S. 77th Street: W. Hicks St. to W. Becher St 53 Properties S. Lincoln Avenue: S. 91st St. to S. 93rd St 10 Properties W. Madison Street: S. 93rd St. to S. 96th St 41 Properties W. Mitchell Street: S. 93rd St. to S. 96th St 41 Properties W. Washington Street: S. 44th St. to S. 86th St 4 Properties 176 Total: 30% of Total Properties Covered w/ Remaining Funds 	Water Service Repla Sanitary Lateral Reha					
BID ITEM	ESTIMATE	ACCOUNT #	TOTAL	. UNITS	PRICE	AMOUNT
1" Copper Private Water Service (52)	1,820	DNR006	1,820	lin. ft.	\$128.00	\$232,960.00
Reconnection to Interior Water Distribution Piping	52	DNR006	52	units	\$2,142.00	\$111,384.00
Additional Interior Plumbing	416	DNR006	416	lin. ft.	\$4.00	\$1,664.00
6" Dia. Sanitary Lateral Pipe Bursting (52)	1,820	MMSD11	1,820	lin. ft.	\$175.00	\$318,500.00
Reconnection to Interior Sanitary Piping	52	MMSD11	52	units	\$816.00	\$42,432.00
Warranty Video Inspection of Sanitary Sewer Lateral	370	MMSD11	370	lin. ft.	\$6.00	\$2,220.00
5" Concrete Sidewalk and Driveway-DNR	1,300	DNR006	1,300	sq. ft.	\$6.00	\$7,800.00
5" Concrete Sidewalk and Driveway-MMSD	1,300	MMSD11	1,300	sq. ft.	\$6.00	\$7,800.00
TOTAL COST ENGINEER'S ESTIMATED COST						\$724,760.00 \$725,000.00

Construction Estimated Costs MMSD11 DNR006 Total Sub-Total \$370,952.00 \$353,808.00 \$724,760.00

Inspection Estimated Costs MMSD11 DNR006

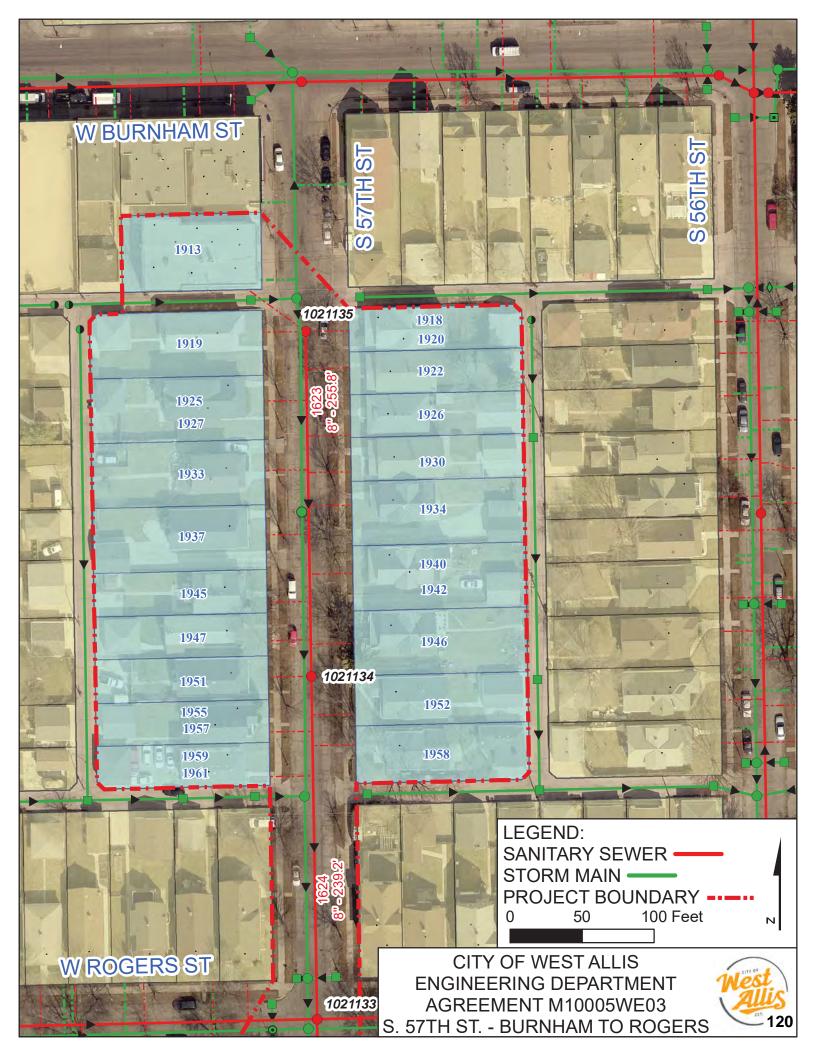
Cost/Property \$1,250.00 \$750.00 Sub-Total \$65,000.00 \$39,000.00

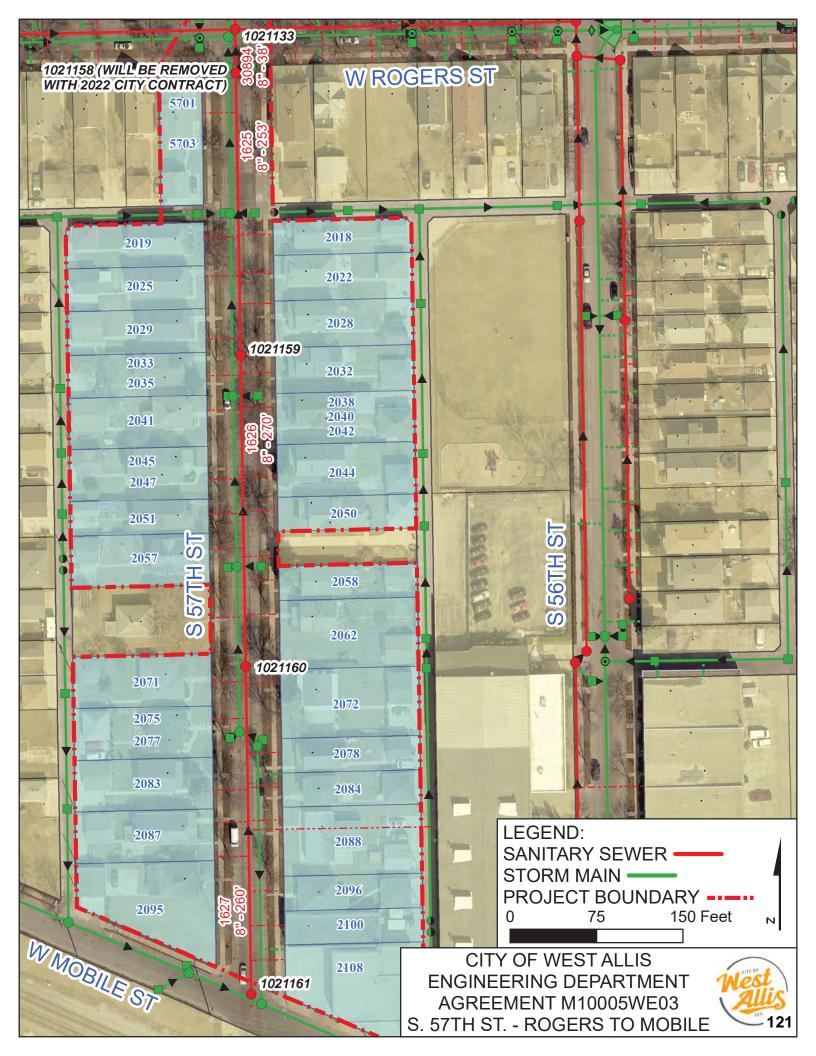
Total Cost MMSD11 DNR006

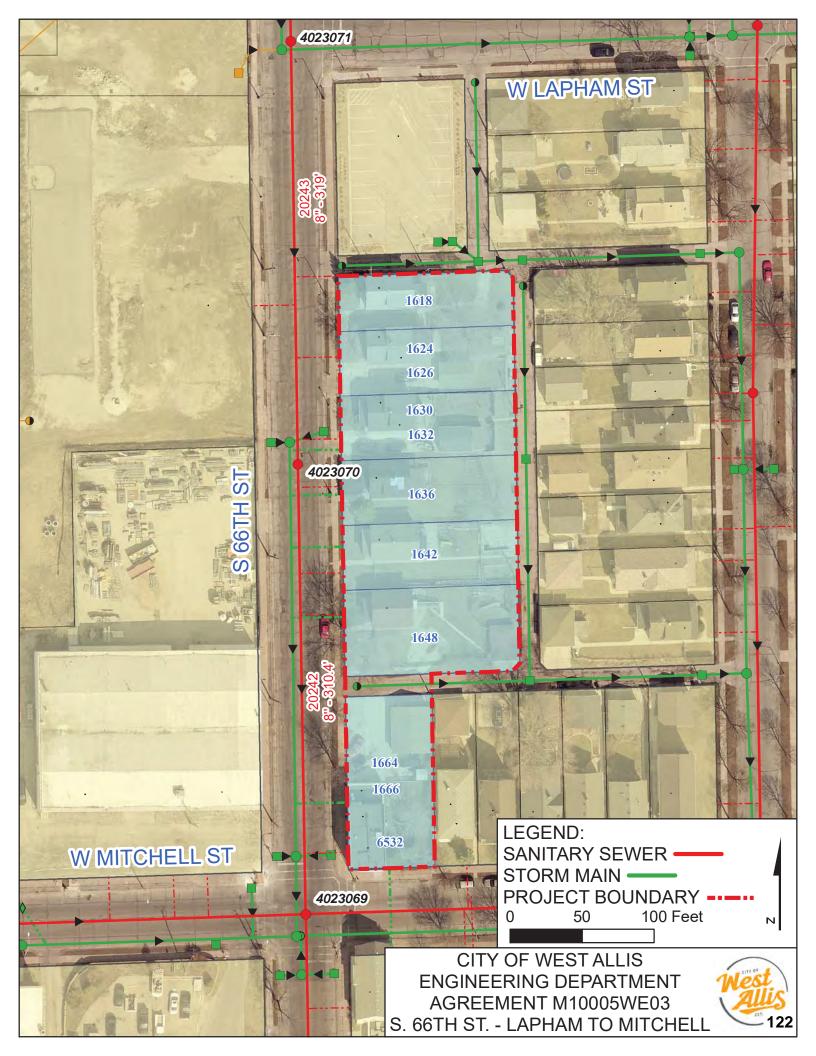
Total \$435,952.00 \$392,808.00 Rounded \$440,000.00 REQUESTED VALUE OF FUNDING AGREEMENT \$400,000.00

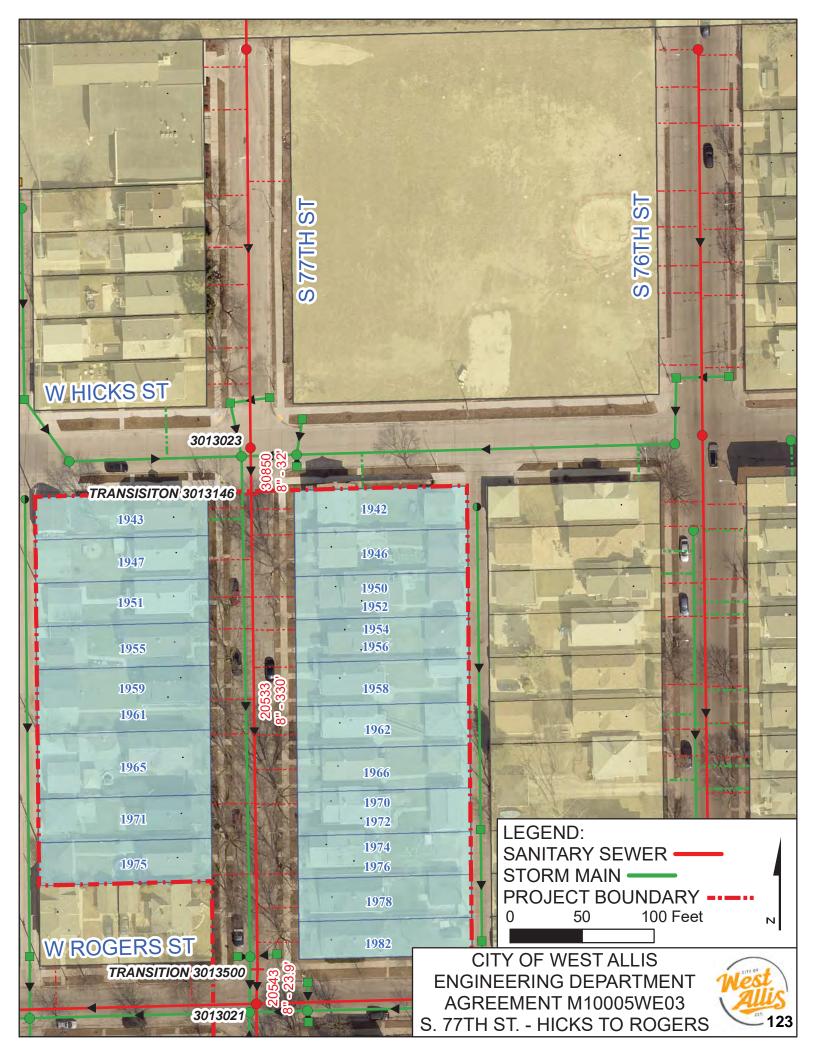
Notes: Will Combine Sidewalk into 1 pay item for bidding

	ID I	Name :	Start Date	End Date	2022			2023				2024
	· ·		Start Date	Eliu Date	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1
#	1	Submit 2022 PPI/I Workplan	Aug 31, 2022	Aug 31, 2022		l I						
Ĥ	2	Distribute Interest Forms	Nov 01, 2022	Nov 01, 2022			l.					
П	3	Receive Returned Interest Forms	Nov 14, 2022	Jan 27, 2023								
Ĩ	4	Distribute Return Letters	Dec 01, 2022	Jan 27, 2023								
П	5	Draft PS&E Preparation	Jan 03, 2023	Feb 16, 2023								
	6	DNR Funding Application Due	Jan 17, 2023	Jan 17, 2023				1				
	7	Draft PS&E Submittal from City to MMSD & DNR	Feb 17, 2023	Feb 17, 2023	•			l.				
н	8	Draft PS&E Comments Due from MMSD & DN	Mar 03, 2023	Mar 03, 2023								
	9	PS&E Comment Review and Bid Preparation	Mar 03, 2023	Mar 15, 2023								
Ш	10	Public Advertisement	Mar 17, 2023	Apr 11, 2023								
ų.	11	Public Bid Open	Apr 12, 2023	Apr 12, 2023					1			
ų.	12	Bid Award	Apr 18, 2023	Apr 18, 2023								
Ħ	13	Signing of MMSD & DNR Agreements	Apr 18, 2023	May 12, 2023								
Ħ	14	Construction	May 22, 2023	Nov 30, 2023								

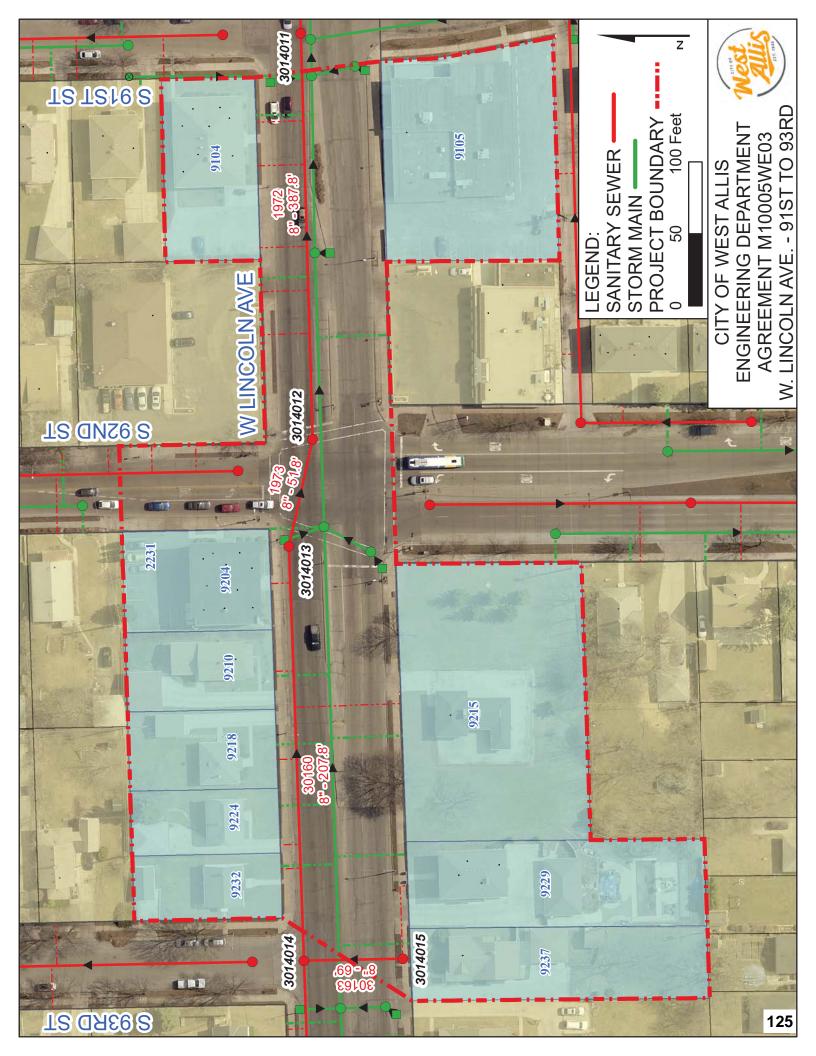


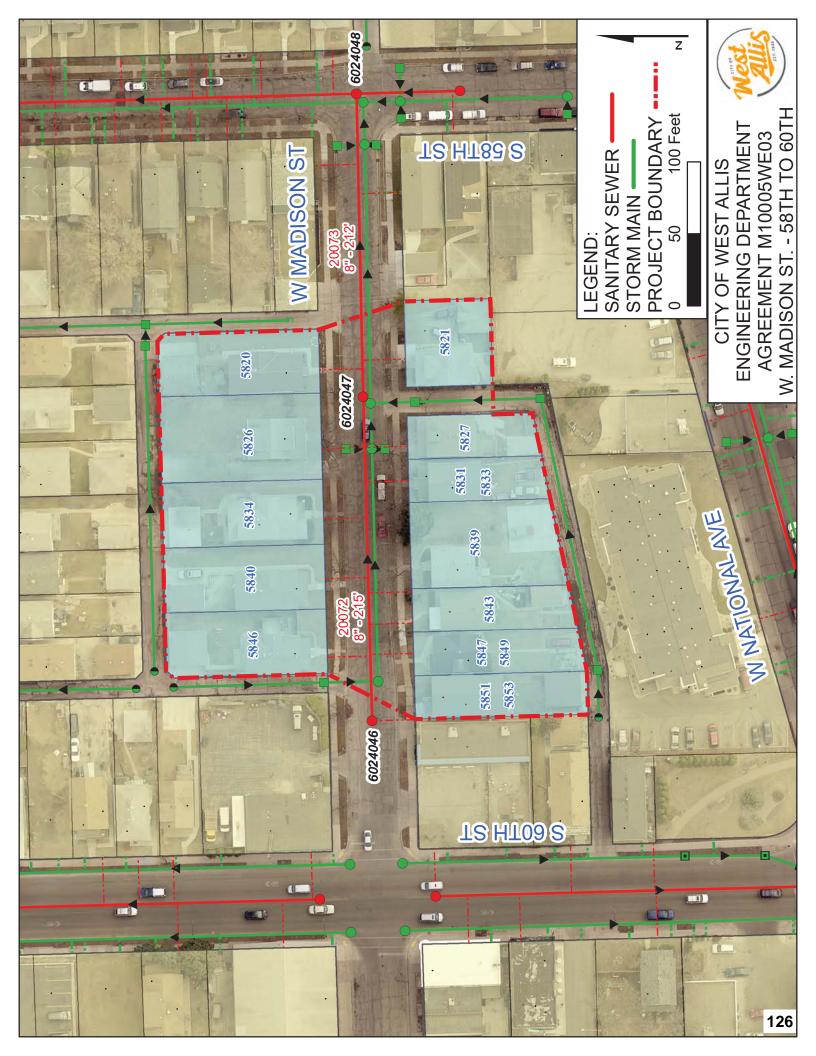


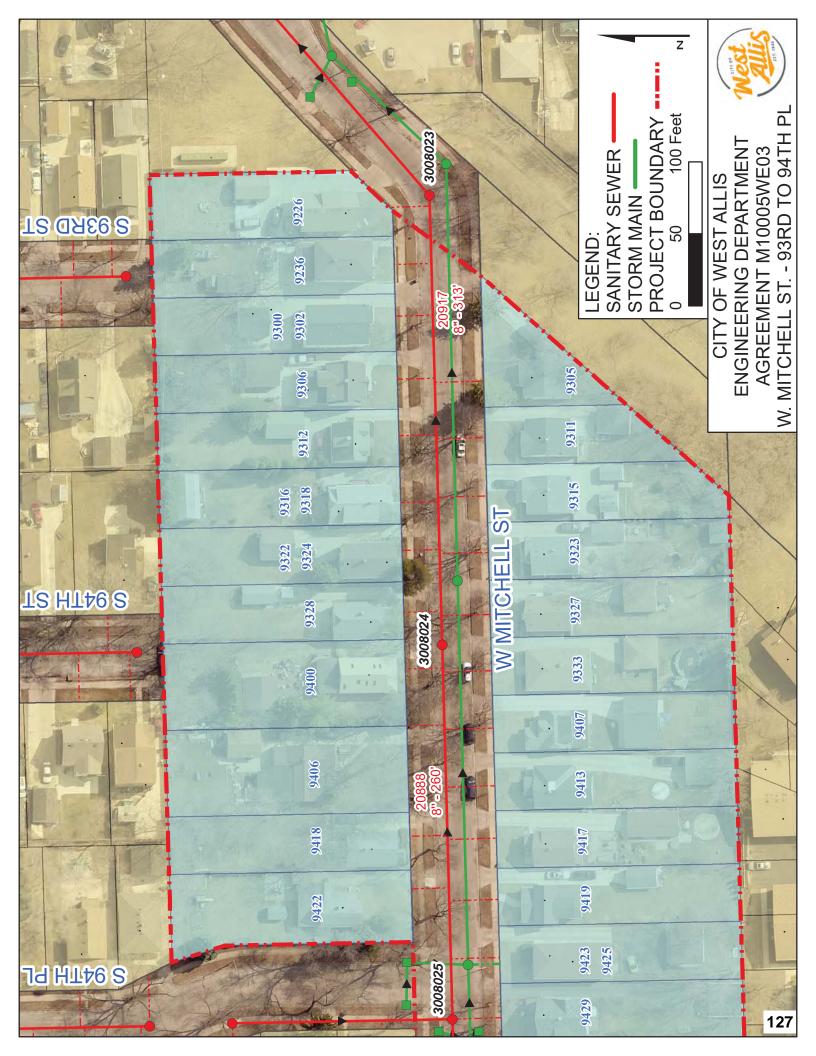


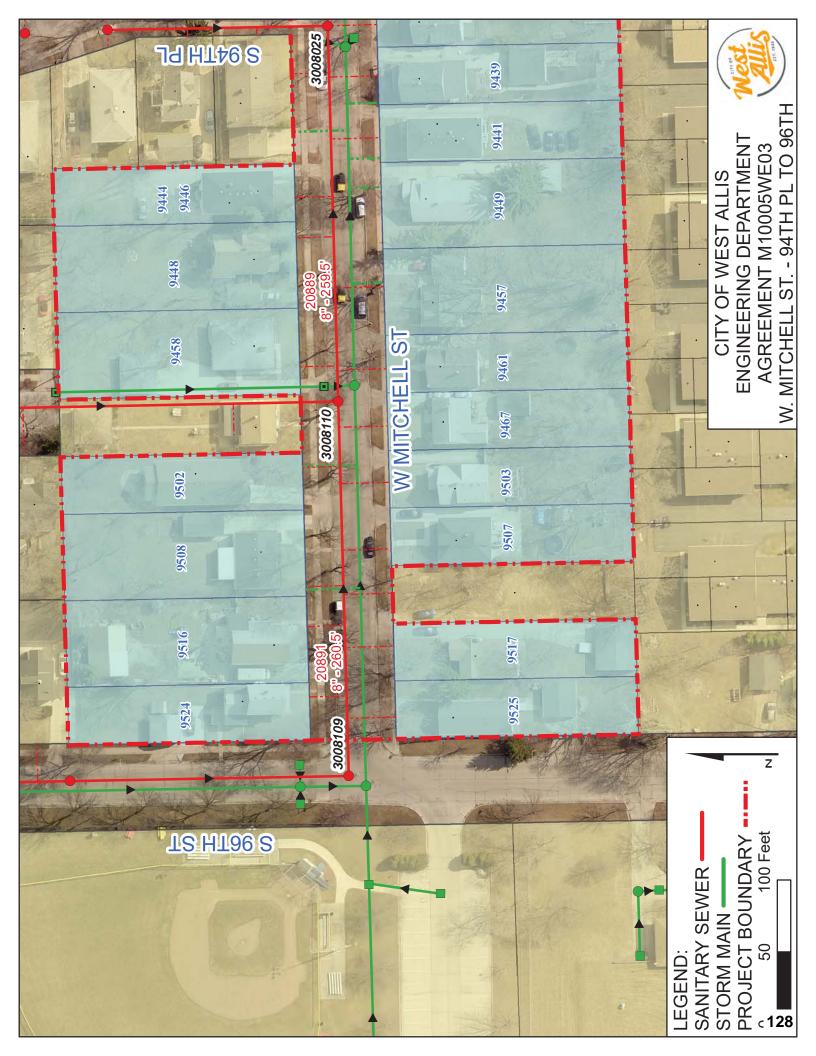


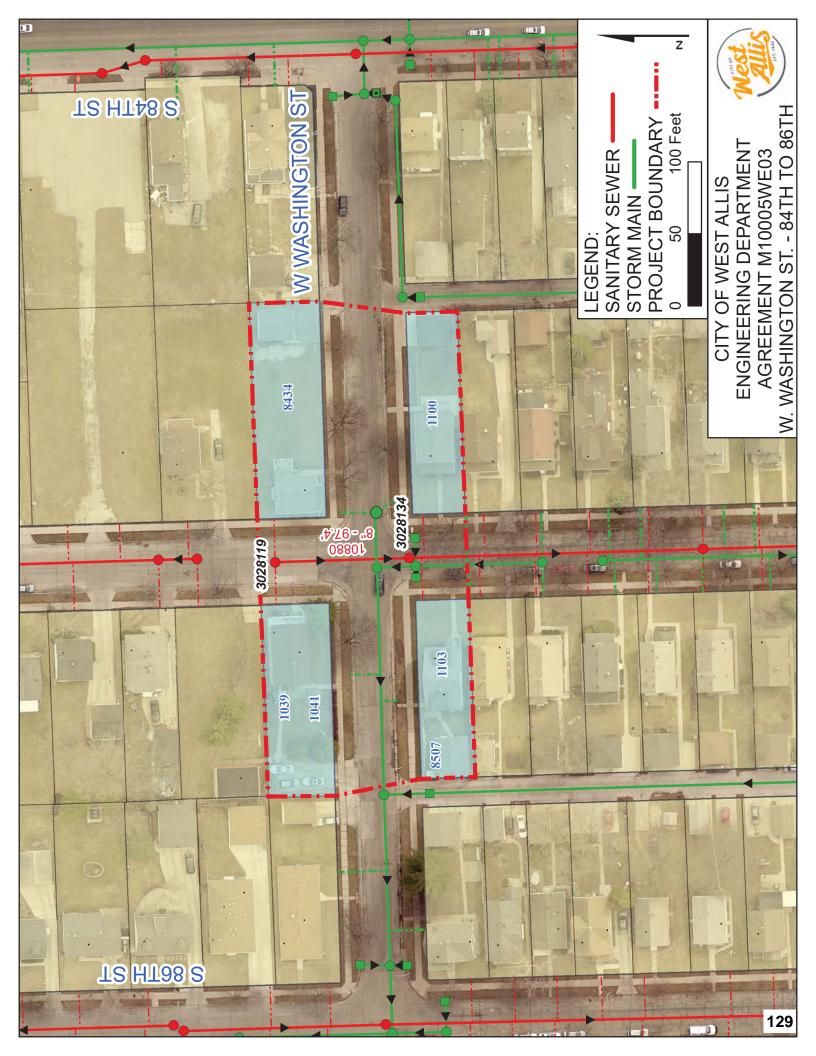


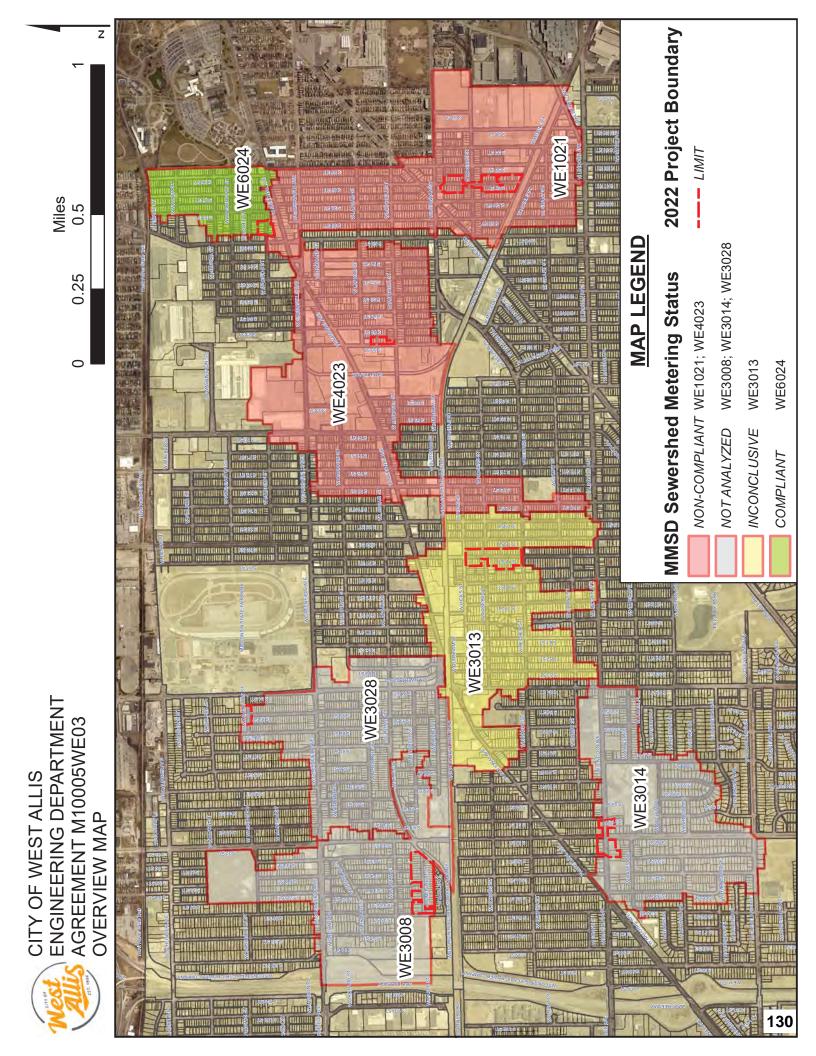


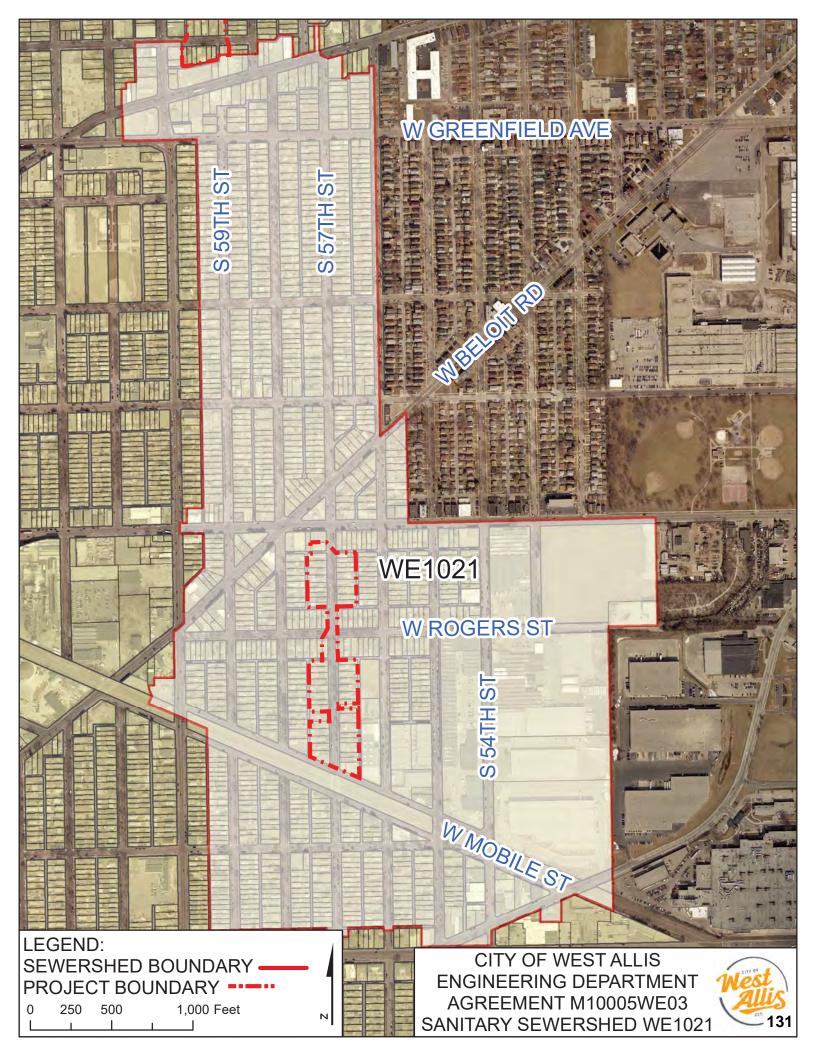


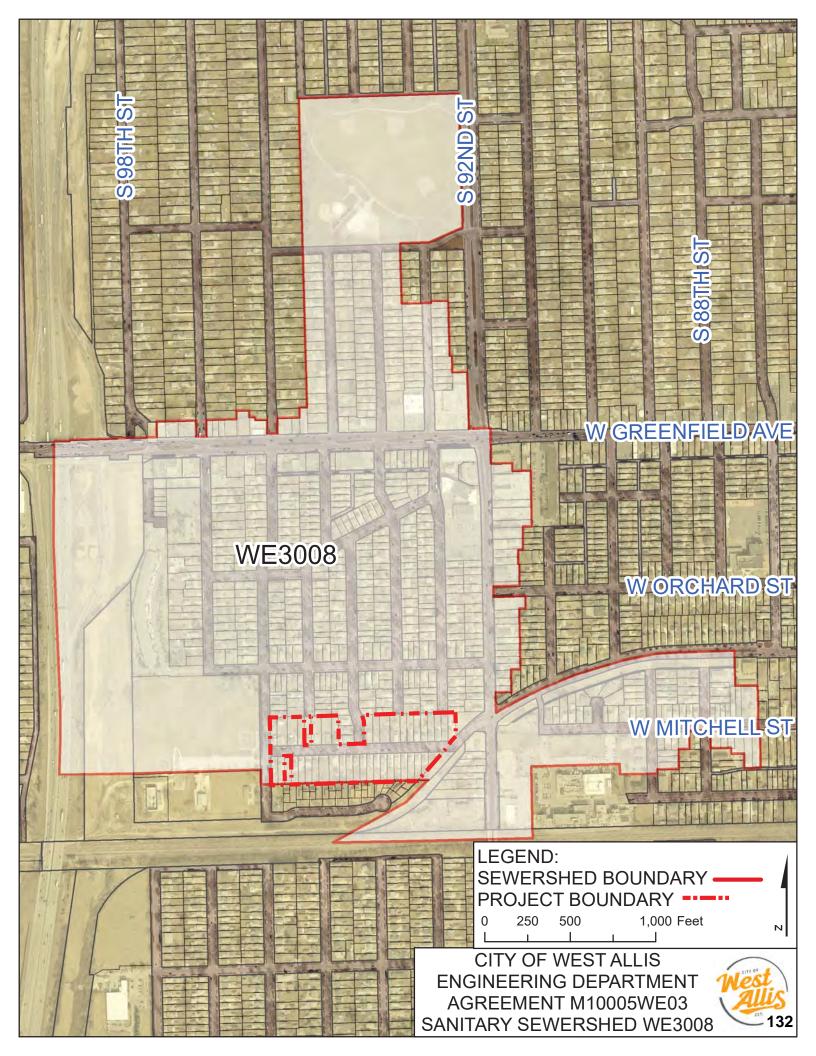


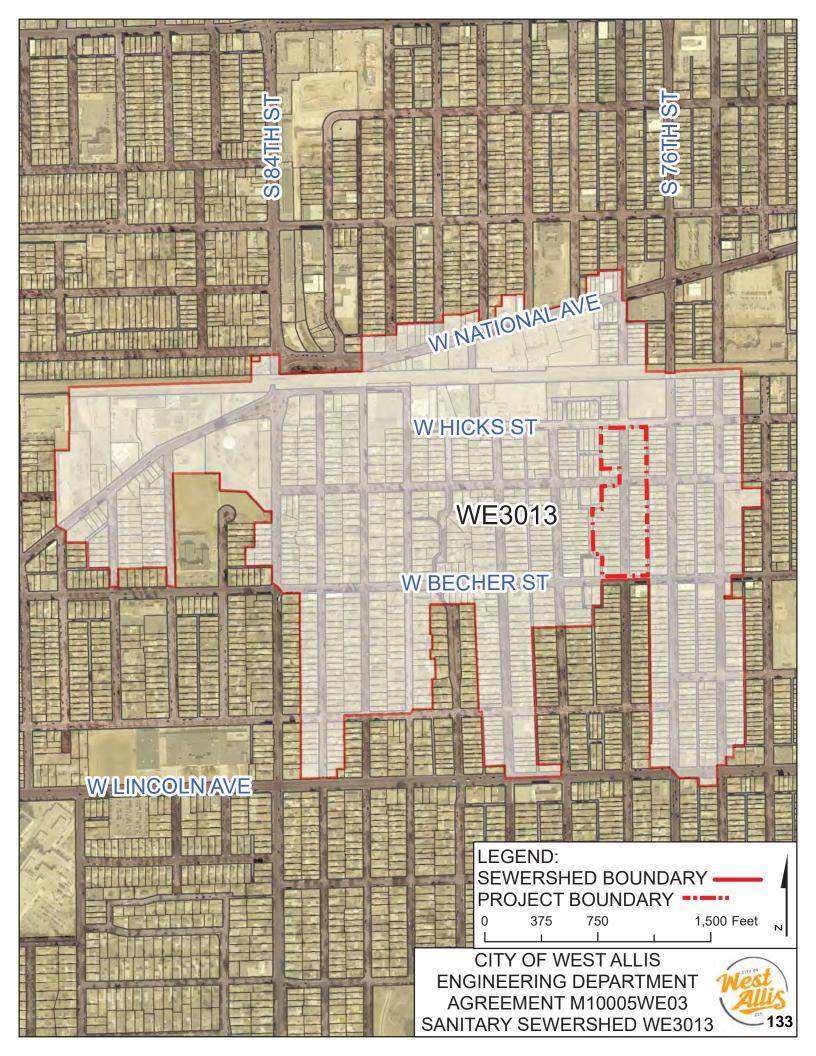


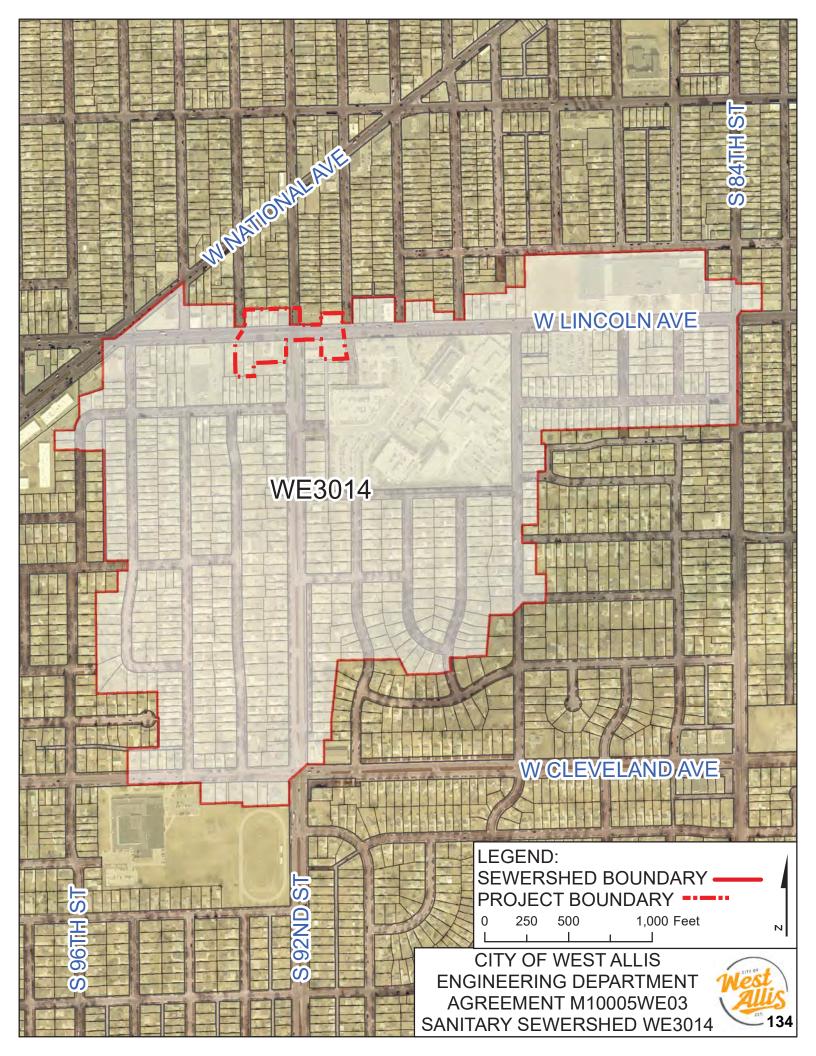


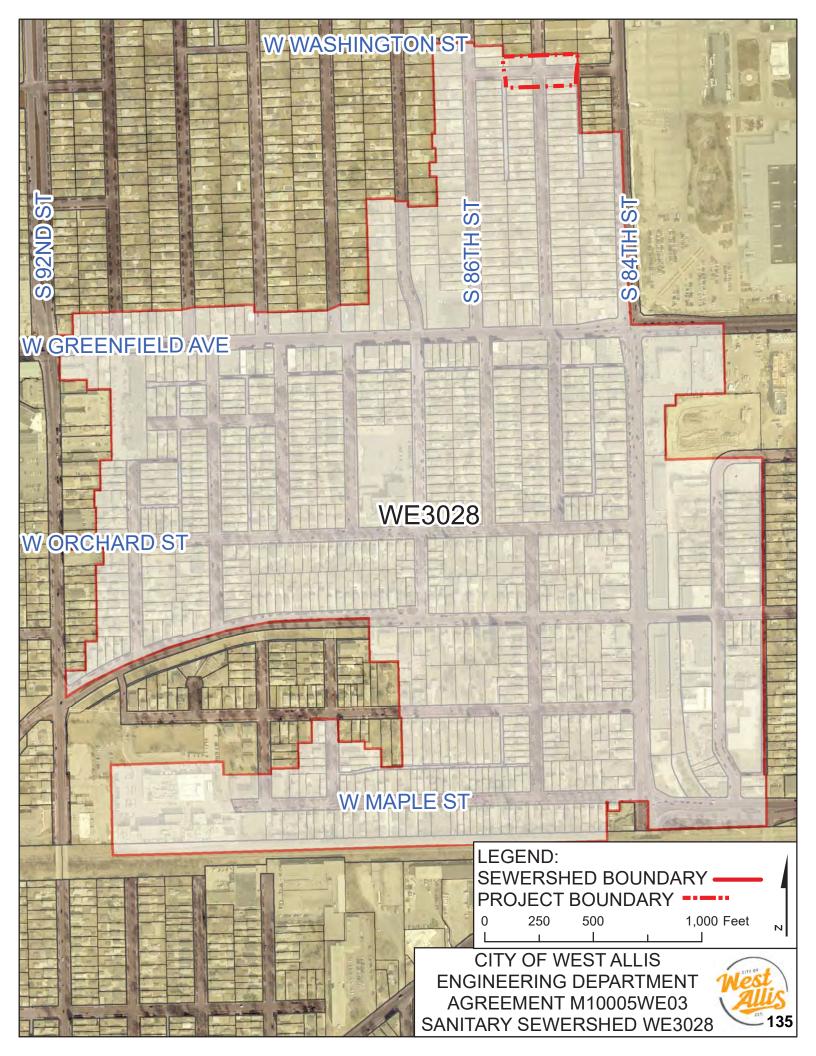


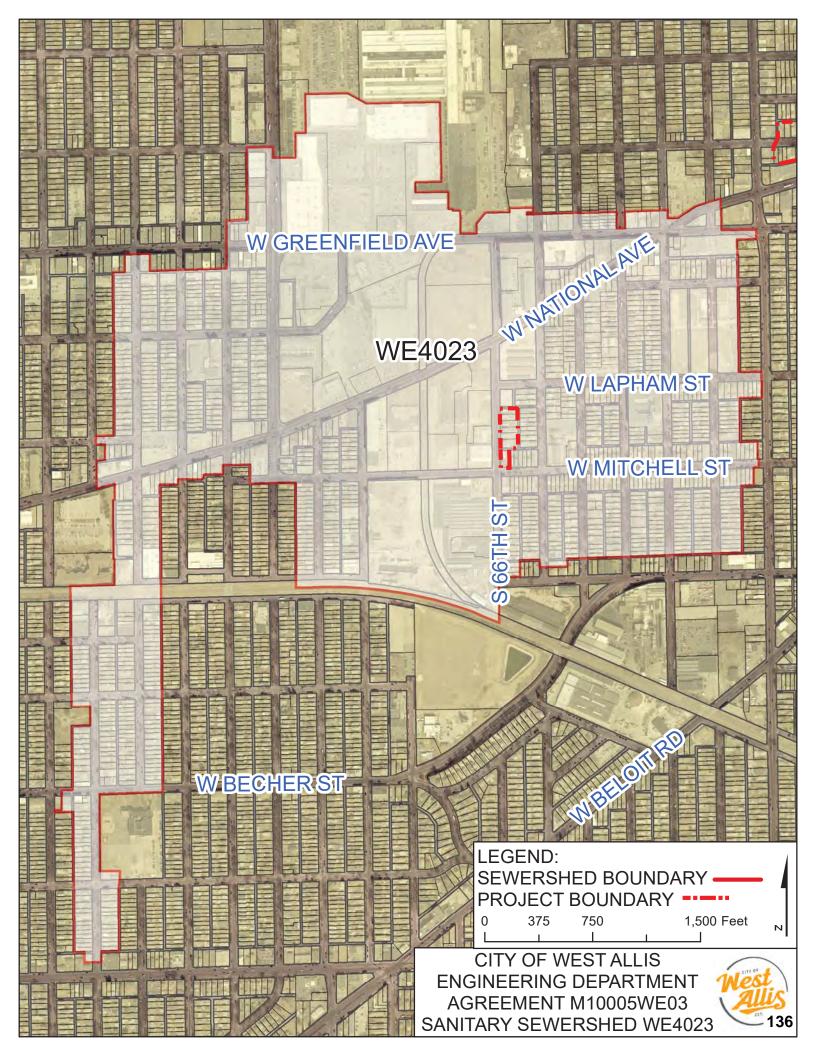


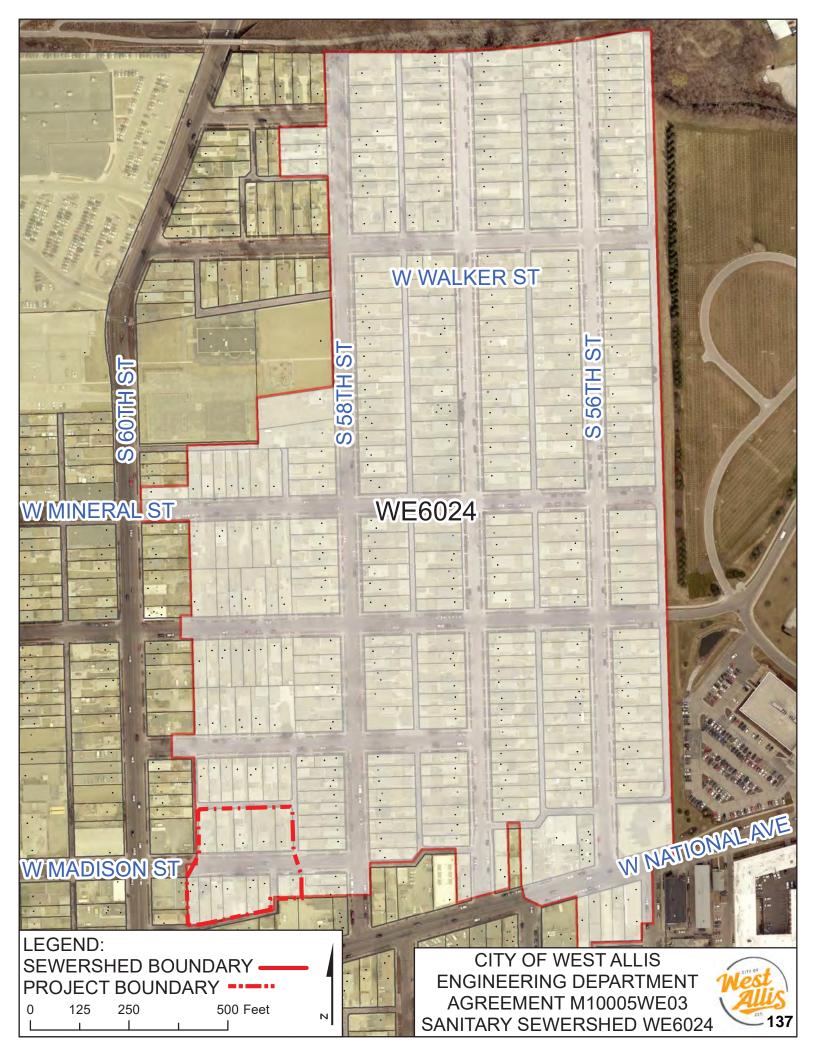












ATTACHMENT B Agreement Deliverables

Pre-Construction Deliverables (To be submitted as indicated prior to beginning of construction):

- 1. A minimum of a one (1) week notice of any project meetings shall be provided to the District SPM via email. In the event the District is unable to attend and participate, detailed meeting minutes shall be provided within five (5) days of the meeting.
- 2. Draft specifications, plans, and bidding documents shall be submitted to the District SPM via the District Municipal Portal in PDF or Word format a minimum of one (1) week prior to bidding.
- 3. Final bid documents shall be provided to the District SPM via the District Municipal Portal in PDF format for review and approval prior to advertisement of the contract for bid.
- 4. Bid results from all procurement processes associated with the project shall be provided to the District SPM via the District Municipal Portal in PDF format upon close of the bid process prior to award of contract.
- 5. Submit a template Right of Entry (ROE) Agreement for District review prior to distribution to property owners for signatures via the District Municipal Portal in PDF or Word format. Each ROE Agreement secured by the Municipality shall include a provision allowing the District and Municipality to enter the property for a period of three (3) years following construction for warranty inspections or project performance evaluations contingent on notification of the property owner.
- 6. Electronic copies of the executed contract documents shall be provided to the District SPM prior to the Municipality's issuance of the Notice to Proceed via the District Municipal Portal in PDF format

Construction Deliverables (To be submitted as indicated and will be reviewed with any reimbursement request):

- 7. All Contractor/consultant submittals to the Municipality shall be reviewed and approved by the municipal engineer or designee and supplied to the District prior to the commencement of the work contained in the submittal via the District Municipal Portal in PDF format.
- 8. A minimum of a one (1) week notice of any project meetings shall be provided to the District SPM via email. In the event the District is unable to attend and participate, detailed meeting minutes shall be provided within five (5) days of the meeting.
- 9. An accurate schedule of field activities shall be provided to the District SPM via email or telephone call at least one week in advance of activity commencement.
- 10. Progress reports on project activities and public involvement activities shall be provided to the District SPM via email on a monthly basis.
- 11. Quality control and quality assurance (QA/QC) reports and testing results that are documented by the Contractors and Municipality's field engineer/inspector shall be submitted to the District SPM via the District Municipal Portal in PDF format on a monthly basis or with reimbursement request, whichever occurs more frequently. All

ATTACHMENT B Agreement Deliverables

QA/QC submittals shall include a summary tabulation by property indexed by tax ID number with review confirmation by the Municipality's engineer.

- 12. Inspection reports from the field engineer for work completed shall be submitted to the District SPM via the District Municipal Portal in PDF or spreadsheet format on a monthly basis or with reimbursement request, whichever occurs more frequently.
- 13. All construction contract deliverables organized, formatted, and delivered as specified by the contract as approved by the District. Samples of deliverable formats are recommended to be provided to the District prior to construction.

Post-Construction Deliverables (To be submitted prior to final reimbursement being processed):

- 14. The Final Project Summary Report shall be submitted to the District SPM via the District Municipal Portal l in PDF format. prior to the final reimbursement request. The template that must be used can be found on the District's website: <u>Project Summary Report</u> <u>Template (https://www.mmsd.com/government-business/rules-regulations/private-property-i-i).</u>
- 15. Copies of the Right of Entry or Access Agreements for each homeowner shall be submitted to the District SPM as one document via the District Municipal Portal in PDF format.
- 16. Documentation of the limits of the lateral replacement expressed in text and graphics (map overlay) shall be provided to each participating property owner and copied to the District. The document shall include disclosure of all known deficiencies in the lateral that were not remedied and the responsibilities of the property owner. Documents shall be provided to the District as one document via the District Municipal Portal in PDF format.
- 17. Municipality will be responsible for providing pre-work flow monitoring data.
- 18. The Municipality shall provide documentation of the resolution of all punch list items of the Municipality and the District.
- 19. Through a spreadsheet using the District template (provided by the District), submission of participating parcels information including without limitation: property tax id., address, and column categories of work performed by property following the District template form data fields and format. The document shall be provided to the District via the District Municipal Portal in an Excel format.
- 20. Photo documentation of project work in jpeg format provided to the District via the District Municipal Portal in a zipped file.
- 21. Following completion of the Work, the Municipality shall complete a survey of all property owner participants, compile the results, and submit the survey forms and results to the District via the District Municipal Portal. The survey form shall be submitted in PDF format and the survey results should be summarized in a spreadsheet format.
- 22. Provide all post-construction CCTV inspection videos to the District via t4 Vault with associated metadata.

ATTACHMENT C Requirements of Contractor

Contractor's Work under this Contract is funded in whole or in part by the Milwaukee Metropolitan Sewerage District's Private Property Infiltration and Inflow Program ("Program"). Pursuant to the terms of that Program, the following terms and conditions must be included in all construction contracts. Defined terms shall have the meaning assigned to them in the Funding Agreement between the District and the Municipality, which shall be provided to Contractor upon request. If a term or condition set forth herein conflicts with the terms and conditions set forth in the bid documents, the terms and conditions below take precedence.

- Contractor Emergency Response Plan. Within 14 days of the Notice to Proceed from Municipality, the Contractor shall submit to the Municipality and the District an Emergency Response Plan (ERP). This plan shall include at a minimum the following information: (1) the Contractor's site representative that will be responsible for all emergency calls, 24 hours per day/7 days per week for the duration of the project with all of their contact information; (2) the contact information for the Contractor's foreman; (3) the contact information for each municipal representative that the Contractor will contact, in the event of an emergency; (4) the contact information for the District's Senior Project Manager (5) the contact information for the Clean Up/Dig Up contractor that will be oncall for emergencies throughout the duration of this project; (6) and a detailed narration of the step-by-step sequence of events and communications that the Contractor will take in the event of an emergency throughout the duration of this project.
- 2. **Warranty**: All Work performed under this Contract shall be warranted by Contractor for a period of no less than three (3) years from substantial completion. The warranty shall be enforceable by each of the Municipality, the District as funder, and the homeowner as it relates to a particular property. At least three (3) months prior to the end of the warranty period, Contractor shall perform a warranty inspection.
- 3. **Retainage:** Retainage shall be held by Municipality in compliance with Wis. Stat. § 66.0901 (9) (b) and shall not be released until the Work is complete, inclusive of the warranty inspection.
- 4. Warranty Inspection: Contractor shall complete a warranty inspection via third party of the Work, via CCTV or other method approved in advance by the Municipality and the District, at least 90 days prior to the warranty expiration. All inspection results, including video and associated files with Pipeline Assessment Certification Program (PACP) coding shall be provided to the Municipality and the District with in fifteen (15) days of inspection. The retainage portion of this Contract shall not be paid until the warranty inspection shall survive termination of this Contract.
- 5. **Reporting:** For a period of ten (10) years post substantial completion, if the Contractor becomes aware of any problems arising with the Work, Contractor shall notify the Municipality and the District.
- 6. Assignment: The Municipality's obligations under this Contract are fully assignable to the District. The Contractor's consent is not required prior to the Municipality's assignment and the District's assumptions of Municipality's rights hereunder.

CITY OF WEST ALLIS RESOLUTION R-2022-0854

RESOLUTION ESTABLISHING THE 2023 SANITARY SEWER USER CHARGE— MMSD PORTION

WHEREAS, Section 1.07(4)(e) authorizes the Common Council to revise sanitary sewer user charges, as necessary, to insure that the system generates adequate revenues to pay the cost of operation and maintenance, including replacement of the Sanitary Sewer Collection System; and,

WHEREAS, the City Sanitary Sewer Utility revenues consist of two quarterly user charges: (1) the City Sewer Charge which covers the operation and maintenance of the City's sewer collection system, and (2) the MMSD Charge which covers the cost of sewage treatment by the Milwaukee Metropolitan Sewerage District (MMSD) and conveyance to their treatment facilities; and,

WHEREAS, the 2022 City Sewer Charge was reviewed during the 2023 budget process and a rate increase was deemed necessary, and has been approved by Resolution R-2022-0788; and,

WHEREAS, MMSD charges the City of West Allis for the use of its sanitary sewer collection system and sewage treatment facilities; and,

WHEREAS, the City of West Allis passes on these charges from MMSD, including the annual Household Hazardous Waste Charge, directly to all city users of the sanitary sewer collection system via a quarterly utility bill; and

WHEREAS, MMSD has increased its fees to the City of West Allis for service on and after January 1, 2023 as outlined in their 2023 Cost Recovery Procedures Manual.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the 2023 MMSD Sanitary Sewer User Charge be and is hereby established as follows, said rates to be effective for service on and after January 1, 2023:

Residential-Single Family: \$38.93 per quarter Residential-Duplex: \$65.78 per quarter Commercial, Industrial, Gov't \$12.09 per connection, plus \$1.98 per ccf of water used (ccf = hundred cubic feet)

BE IT FURTHER RESOLVED that Utility Billing Staff be and are hereby directed to notify each user of the Sanitary Sewer Collection System of the aforesaid rate increase as provided in Section 1.07(4)(f) of the Revised Municipal Code.

SECTION 1: <u>ADOPTION</u> "R-2022-0854" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0854(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

	AYE	NAY	ABSENT	ABSTAIN
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		Presidi	ing Officer	

Rebecca Grill, City Clerk, City Of West Allis Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS RESOLUTION R-2022-0856

RESOLUTION APPROVING AN AMENDMENT TO THE TERMS AND CONDITIONS OF AN ECONOMIC DEVELOPMENT LOAN TO PODVACIC HOLDINGS, LLC

WHEREAS, the Common Council approved an Economic Development Loan to PodVacic Holding, LLC under Resolution #R-2018-0341; and,

WHEREAS, the Loan was made to support the business expansion of a manufacturing businesses located at 6525 W. Burnham St., West Allis, WI; and,

WHEREAS, the City of West Allis has a subordinated mortgage on the property at 6525 W. Burnham St. as collateral for the loan; and,

WHEREAS, the Borrower's lender has requested the City consider a subordination for an additional lending that will be made to the borrower for building and site improvements; and,

WHEREAS, the Economic Development Executive Director recommends approval of amending the loan terms and conditions.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that it hereby approves an amendment to the terms and conditions of an Economic Development Loan to PodVacic Holdings, LLC

BE IT FURTHER RESOLVED that the City Attorney is hereby authorized to prepare loan documents required by the aforesaid commitment.

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

BE IT FURTHER RESOLVED that the proper City Officers, or any of their authorized deputies, as necessary, are authorized on behalf of the City to execute the aforesaid loan documents.

SECTION 1: <u>ADOPTION</u> "R-2022-0856" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0856(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

	AYE	NAY	ABSENT	ABSTAIN
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		Presidi	ng Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS RESOLUTION R-2022-0859

RESOLUTION APPROVING A FOCUS GRANT UNDER THE CITY OF WEST ALLIS NEIGHBORHOOD SMALL GRANT PROGRAM, UP TO \$1,500 TO THE LIBERTY HEIGHTS PARK NEIGHBORHOOD ASSOCIATION.

WHEREAS, the Mayor and Common Council of the City of West Allis, along with staff and citizens, recognize the importance of developing and maintaining healthy neighborhoods throughout the community; and,

WHEREAS, the Common Council of the City of West Allis under Resolution R-2014-0099 the City of West Allis Neighborhood Small Grant Program provides small grants to help organize neighborhood associations and to provide grants for neighborhood enhancement projects; and,

WHEREAS, the grant application submitted by the Liberty Heights Park Neighborhood Association (Grantee) is hereby attached EXHIBIT A and has been reviewed by staff and recommended to the Mayor in accordance with program policies and is requesting approval; and,

WHEREAS, the grant meets the criteria of the West Allis Neighborhood Small Grant Program to provide neighborhood associations assistance to support a project that will be unique, enhance the neighborhood, and beautify the area. **NOW THEREFORE,** BE IT RESOLVED by the Common Council of the City of West Allis that it hereby has reviewed a Small Grant request under the City of West Allis Neighborhood Small Grant Program Focus Grant of the Liberty Heights Park Neighborhood Association of up to \$1,500 to cover costs of the Liberty Heights Park Ice Rink supplies and equipment, a message board to be placed in Liberty Height Park, and fundraising items including materials also to help establish the Associations infrastructure.

BE IT FURTHER RESOLVED that the Mayor or his designee is requesting authorization to enter into a grant agreement by and between the City of West Allis and the Liberty Heights Park Neighborhood Association for the project amount requested of up to \$1,500 and the parties agree to the following:

1. Grant. The City of West Allis will provide a Focus Grant to the Grantee In the amount of \$1,500 on a reimbursement basis.

2. Match. The grantee will demonstrate that 25% match of the project cost has been secured and provide proof to the City and show that funds are committed to the project.

3. Use. Utilize funds in accordance with the program rules specified in the application (Exhibit A).

4. Records. The grantee shall maintain records of expenditures for a period of seven years.

BE IT FURTHER RESOLVED that up to \$1,500 will be appropriated from the West Allis Neighborhood Small Grant Program Focus Grant upon approval.

SECTION 1: <u>ADOPTION</u> "R-2022-0859" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0859(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

•

	AYE	NAY	ABSENT	ABSTAIN
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		Presidin	g Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis



West Allis Neighborhood Association Small Grant Program FOCUS Grant

The goal of this program is to provide neighborhood associations an opportunity to organize and build a healthy community, and to attract new diverse members, promote citizen engagement, improve marketability of residential areas and sustain citizen involvement.

FOCUS grants are intended to fund community building activities within neighborhoods that will create and/or operate special programs or activities that make West Allis unique, better and beautiful. These grants support existing neighborhood associations and City commissions in their missions.

Grants up to \$1,500 may be awarded to qualifying groups. A 25% match is required. Groups may receive one FOCUS grant per year.

Existing Neighborhood Name: Liberty Heights Park neighborhood Association

Members*:

(attached) (contact)

(*attach sheet, if needed)

🗸 Attach Proof of Quorum at Annual Meeting

Mission / Statement of Purpose: <u>Working together to foster a sense</u> of community among neighbors, local businesses, Schools, and faith-based groups.

Grant Request Amount: \$1500

Activity Type: X Fundraising Event

- X Social Event
- X Capital Improvement
- ____ Education/Information Program
- ____ Special Event

Proposed Use of Funds*:_	LHP IC	e RINK	SUPP	lies + Eg	suipment	-, signs,
message board	for	LHP,	1090	items	, water/	drinks
to sell as a fur	Idrais	er	5		· · · · ·	

* Projects must outline the activities and parties to be involved. Grants CANNOT be spent on activities that promote the use of alcohol or tobacco, or any illegal activity.

Completed applications should be submitted to the Community Development Division of the Department of Development at City Hall (7525 W. Greenfield Ave., West Allis, WI 53214). Any questions regarding the grant may be submitted to <u>neighborhoods@westalliswi.gov</u> or via phone at (414) 302-8460.

The City and program staff reserves the right to restrict the allocation and/or expenditure of these program funds at any time.

CITY OF WEST ALLIS RESOLUTION R-2022-0860

RESOLUTION DECLARING THE WEST ALLIS DOWNTOWN SOUP-ER WEDNESDAY SOUP CRAWL SCHEDULED FOR WEDNESDAY, JANUARY 18, 2023 AS A COMMUNITY EVENT

WHEREAS, the Promotions Committee of the Downtown West Allis Business Improvement District (BID) plans to hold their West Allis Soup-er Wednesday Soup Crawl on Wednesday, January 18, 2023 from 5 p.m. to 8 p.m.; and

WHEREAS, this will be a pre-paid event and limited to 300 attendees.

NOW THEREFORE, BE IT RESOLVED, that the Common Council of the City of West Allis declares the West Allis Downtown Soup-er Wednesday Soup Crawl a Community Event.

SECTION 1: <u>ADOPTION</u> "R-2022-0860" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2022-0860(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

•

	AYE	NAY	ABSENT	ABSTAIN
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		Presidi	ng Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis



7231 W. GREENFIELD AVE., SUITE 201 · WEST ALLIS, WI 53214 PHONE (414) 774-2676 · FAX (414) 774-7728 WWW.WESTALLISDOWNTOWN.COM

December 7, 2022

Mayor Dan Devine and Common Council Members City of West Allis, City Hall 7525 W. Greenfield Ave. West Allis, WI 53214

Dear Honorable Mayor Devine and Common Council Members:

The Promotions Committee of the *Downtown West Allis Business Improvement District (DWABID), in partnership with area businesses,* is looking to, once again, host an event entitled "*West Allis Downtown Soup-er Wednesday Soup Crawl.*" *This event will be held on Wednesday, January 18, 2023, from 5 pm to 8 pm.*

This event will be similar to our previous crawls we hosted in 2022. We are hoping to attract visitors to our Downtown by providing at least twelve different stops where they will be able to sample up to twelve different soups. To make this an appealing event, we ask you to declare our **West Allis Downtown Soup-er Wednesday Soup Crawl** as a "Community Event."

Barricades for this event are not required. Visitors will park their vehicles in one of the municipal lots and walk to their destinations. This will be a pre-paid event and limited to three hundred attendees.

Our organization holds a one-million-dollar event insurance policy with the City of West Allis listed as an additional insured. (See enclosed.)

Soup-er Wednesday Soup Crawl is part of an overall event entitled "West Allis Winter Week." We will be working with other organizations such as the West Allis Library, West Allis Historical Society, West Allis Senior Center, Liberty Heights Neighborhood Associations and West Allis Rotary promoting activities and community spirit throughout the entire week.

Downtown West Allis extends its thanks to Mayor Devine and the Common Council for their continued support and consideration in this matter. If you have any questions, please call 414-774-2676.

Sincerely,

mald buch

Donald Falk Downtown West Allis Promotions Committee Chair

Encl.

cc: Peter Feldhusen, Alderperson Marty Weigel & Alderperson Tracy Stefanski and Dave Wepking



									_		OP ID: SS
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	ne te ertif	erms and conditions of the policy ficate holder in lieu of such endor	, ceri seme	tain p ant/s)	oolicies may require an e	ndorse	ment. A stat	tement on th	is certificate does not o	onfer i	rights to the
PRO	DUC	ER	Joint	1140	•	CONTA NAME:	СТ				
557	Cot	surance Service Corp tonwood Ave Suite 108				PHONE (A/C, N	0. Ext):	· · · · · · · · · · · · · · · · · · ·	FAX (A/C, No):		
Hai	tlan	d, WI 53029 E Spanaus				E-MAIL	SS:				
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		Downtown West Allis Bl	`						DING COVERAGE		NAIC #
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		Dianne Eineichner	-			INSURE					
		7231 W. Greenfield Ave. West Allis, WI 53214				INSURE					
		West Allis, WI 55214				INSURE					
						INSURE	· · · · · · · · · · · · · · · · · · ·				
					E NUMBER:				REVISION NUMBER:		· · · · ·
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		CLAIMS-MADE X OCCUR							MED EXP (Any one person)	\$	10,000
	L.								PERSONAL & ADV INJURY	\$	1,000,000
									GENERAL AGGREGATE	\$	2,000,000
	GE								PRODUCTS - COMP/OP AGG	\$ \$	2,000,000
<u> </u>	AU	POLICY JECT LOC		X					COMBINED SINGLE LIMIT	<u> </u>	1 000 000
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		SCHEDULED AUTOS							PROPERTY DAMAGE	<u> </u>	
	X	HIRED AUTOS							(PER ACCIDENT)	\$	
	X	NON-OWNED AUTOS								\$	
					······					\$	
		EXCESS LIAB CLAIMS-MADE							EACH OCCURRENCE AGGREGATE	\$ \$	
		DEDUCTIBLE							NOOKEO/TE	\$	
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ł	j (Ma	Indatory in NH)							E.L. DISEASE - EA EMPLOYEE		100,000
<u> </u>	DES	SCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	500,000
DES City pro	CRIPT 7 Of Vide	TION OF OPERATIONS / LOCATIONS / VEHIC West Allis is an additional ins ed by the insured Any and all	LES (/ Urec eve	Attaon for nts	ACORD 101, Additional Remarks I liability on all events occurring in 2023	Schedule	, if more space is	: rəquirəd)			
	DTIC					CAN					
CERTIFICATE HOLDER City of West Allis City Hall 7525 W Greenfield Ave West Allis WI 53214			CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE								
	West Allis, WI 53214				Sandra E Spanaus						

OTEPAD	Downtown West Allis BID	DOWNT-1 OP ID: SS	Date	PAGE 2 10/25/2022
City Of West named as add respects wor of the named and any insu be excess an waiver of su liability, p favor of the wording is i				

NOTEPAD: Mellercoor Multiple And held harhlese from any and all caline, damages of ludgements arising from the granting of the permit of the operation of the show or exhibition.	GE 3

CITY OF WEST ALLIS RESOLUTION R-2022-0870

RESOLUTION RELATIVE TO EXTENDING OUR CONTRACT WITH CLIFTONLARSONALLEN, (PREVIOUSLY DBA SCHENCK, SC) TO PROVIDE FINANCIAL AUDITING SERVICES, FOR THE YEAR ENDING DECEMBER 31, 2022, FOR A SUM OF \$56,500

WHEREAS, the City of West Allis is required to have an annual financial audit; and,

WHEREAS, sufficient funds for these services have been included in the 2023 Budget; and,

WHEREAS, staff has completed a Request for Proposals (RFP# 17-0043) process to obtain proposals for auditing services for a three year period (completed) with three additional one year extensions available for year endings for 2020, 2021, 2022, in regard to these professional services; and,

WHEREAS, after the evaluation of the firms extension year pricing, staff is recommending that the contract be awarded to CliftonLarsonAllen; and,

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

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal submitted by CliftonLarsonAllen for providing Financial Auditing Services for a one-year period, for fiscal year 2022, for a cost of \$56,500, be and is hereby accepted. Funding for this agreement is included in the 2023 Budget, under various funds, and will be charged to the Account Numbers, specifically 30-01, Audit Services, according to the services provided to each fund.

SECTION 1: <u>ADOPTION</u> "R-2022-0870" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0870(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

•

	AYE	NAY	ABSENT	ABSTAIN
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		Presidin	ng Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis



We Energies Claims - A145 P.O. Box 1132 Milwaukee, WI 53201-1132 Phone 800-558-3303 x3437 Fax 262-523-7889 Email damageclaims@wecenergygroup.com

APR 8 2022 CITY OF WEST ALLIS CITY CLERK

NOTICE OF CLAIM FOR DAMAGES

TO: City of West Allis Attn: City Clerk 7525 W Greenfield Ave West Allis, WI 53214-4648

PLEASE TAKE NOTICE, that pursuant to Sec. 893.80, Wis. Stats, We Energies, 231 W. Michigan St., Milwaukee, Wisconsin by Catherine Rouse, Claims Analyst, hereby gives notice that on or about February 3, 2022, the claimant suffered damage and associated loss of gas service in the area of 1336 S 103rd Street in the City of West Allis, Wisconsin.

PLEASE TAKE FURTHER NOTICE that at the aforementioned time and place, the claimant sustained damage to our underground gas facility as a result of excavating activity.

PLEASE TAKE FURTHER NOTICE, that all times material City of West Allis through its officials, employees, agents or representatives, including but not limited to City of West Allis Department of Public Works, struck and damaged a 1/2" gas service.

PLEASE TAKE FURTHER NOTICE that the damages suffered by We Energies were directly and proximately caused by the actions of City of West Allis in that its employee, in the normal course of employment, did damage to a We Energies gas facility.

City of West Allis Page 2

PLEASE TAKE FURTHER NOTICE, that by reason of the aforesaid actions of City of West Allis, We Energies sustained damages for which it makes claim upon City of West Allis in an amount to be determined and such other relief as provided by law.

PLEASE TAKE FURTHER NOTICE, that Catherine Rouse is the representative of the claimant in this matter, and any request for further information should be addressed to said individual at PO Box 1132, Milwaukee, Wisconsin, 53201-1132.

Dated at Milwaukee, Wisconsin, the 1st day of April 2022.

WE ENERGIES

By Catherine Rouse

Catherine Rouse, Claims Analyst

P.O. ADDRESS: We Energies Claims, Room A145 PO Box 1132 Milwaukee WI 53201-1132 Telephone: 414-221-2432

Claim Number CL-2022106145

WE ENERGIES

INVOICE

CLAIMS ROOM A145 PO BOX 1132 MILWAUKEE WI 53201-1132 EIN: 39-0476280

Invoice number: 1000093519Invoice date: 08/04/2022Page number: 1 of 1Due date: 09/18/2022Company contact: C. Rouse (414) 221-2432Company reference: CLAIM# CL-2022106145

Customer number : 5201676 CITY OF WEST ALLIS ATTN: CITY CLERK 7525 W GREENFIELD AVE WEST ALLIS WI 53214-4648 USA

Line	Description			Amount
001	LABOR		\$	1,143.69
002	VEHICLES		\$	216.57
003	MATERIALS		\$	4.47
004	GAS LOSS		\$	43.06
		Subtotal:	\$	1,407.79
		Sales tax:	\$	0.00
		Total amount due:	ŝ	1,407.79

COST TO REPAIR WE ENERGIES GAS SERVICE DAMAGED ON 02/03/2022 WHEN STRUCK BY CITY OF WEST ALLIS DURING EXCAVATING ACTIVITY IN THE AREA OF 1336 S 103RD STREET IN THE CITY OF WEST ALLIS, WISCONSIN.

Please return "COPY INVOICE" with payment in enclosed envelope payable to We Energies. Please do not combine with your energy payment. This could delay processing.



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

November 21, 2022

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

RE: Monthly Claims Report - December 13, 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.
Frank Leung	7/27/22	\$52.75	2022-0867	22-1679

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
We Energies (1336 S. 103 rd St)	2/3/22	\$1,407.79	2022-0515	22-619

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 • 7525 West Greenfield Avenue • West Allis, WI 53214 • www.westalliswi.gov



CLAIMANT CONTACT INFORMATION

Name: Bob Lurie Glass Corp. Address: 6960 N. Teutonia Avenue Milwaukee, WI 53209 Phone: <u>414 351-0400</u> Email: <u>boblurieglass@att.net</u>

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: 06/10/2022 Location:W. National and S. 60th Time of day: 07:25

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.

See attached police report and estimates for repair/replacement to our truck, rack and ladder.

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.

Obu Degato Signed:

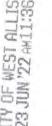
Date: 6.23-27

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: \$	14	919.71	(incl tax)

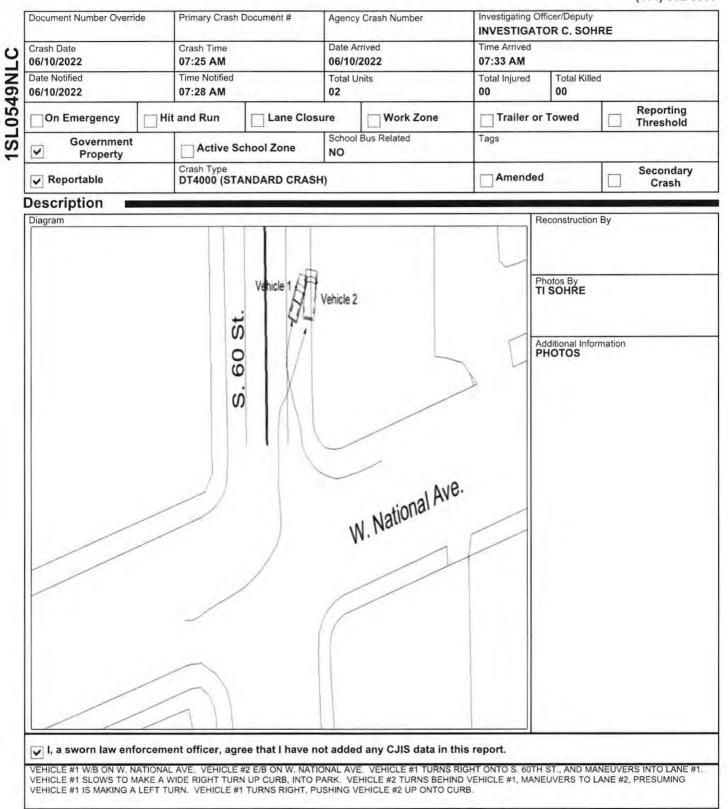
SAVE PRINT



22-020480

WISCONSIN MOTOR VEHICLE CRASH REPORT

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



22-020480

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

Lo	ocation 🔳							
	N 1300BLK S 60TH S	т			Latitude		Longitude	
79 FT N OF W NATIONAL AVE/ STH59 WB			43.017665561		-87.987465194			
(0	(OTHER 1300BLK) IN THE CITY OF WEST ALLIS IN MILWAUKEE COUNTY			X Coordinate Y Coordinate 419536.125 4763249.5				
					Structure Type OTHER			
CI	rash Scene							
Fi	rst Harmful Event				First Harmful Ever	t Location		
M	OTOR VEH IN TRANS	SPORT			ON ROADWAY	S. 10		
M	anner of Collision				Light Condition			
	1 - ANGLE				DAYLIGHT			
R	oad Surface Condition(s)				Roadway Factor(s	;)		
D	RY				1.			
E	nvironment Factor(s)							
N	ONE				NONE			
W	/eather Condition(s)				1			
c	LEAR							
A	nimal Type				Relation To Traffic	wav		
					TRAFFICWAY			
C	rash Classification - Locat	ion			Crash Classificatio	on - Jurisdiction	1	
P	UBLIC PROPERTY				NO SPECIAL JURISDICTION			
Tr	ribal Land			Access Control NO CONTROL			Special Study	
10.00	Athin Interchange Area	Junction Location		Intersectio	the second s			
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U	nit Summary							
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1.5	TRANSIT		D CLASS			TRUCK		
	ehicle Type TILITY TRUCK/PICKU	IP TRUCK				Operatin	g As Endorsements	
	otal Occs	Train/Bus # Recorded	Total # Cit	ations Issued	Total	railers	Total HazMat Types	
1			0		0		0	
In	surance?	Direction Of Travel	Pre	_ Pre CrashTire Speed L		Limit	Total Lanes	
Y	ES	NORTHBOUND		Mark			4	
	lost Harmful Event: Collision		Special Fu	CIAL FUNC	TION		ncy Motor Vehicle Use	
	IOTOR VEH IN TRANS	SPORT			STION			
	raffic Way WO-WAY, NOT DIVID	50	Traffic Cor			NO	ontrol Inoperative/Missing	
1.0	Presidents, Charles Street	ED	NO CON	A SUCCESSION OF		Road Gra	ade	
110	Surface Type CONCRETE			Road Curvature STRAIGHT		LEVEL		
T	ruck Bus or HazMat					1.000		
N	0							
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10	MUN - MU Vehicle Identification Number Make		Plate Type MUN - MUNICIPA				STATES	
				Year	Model			
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	Color WHI - WHITE		Body Styl			Bus Use		
ц			Vehicle D					
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U.				12 - FROM	ALL .		5 4 3 2 1	
1								

22-020480

WISCONSIN MOTOR VEHICLE CRASH REPORT

		Towed Due To Damage		Vehicle Removed By				
		NOT TOWED What Driver Was Doing		OPERATOR Vehicle Factors				
		CHANGING LANES		·				
		Driver Prior Action Other		NOT APPLICABLE	E			
		Driver Actions						
	ш	FAILED TO YIELD RIGHT	C-OF-WAY					
╘	CL							
UNIT	VEHICLE							
	2							
		Owner Name		Owner Address				
01	5	WEST ALLIS CITY (414) 320-8200		11301 W LINCO WEST ALLIS, V				
0	-				adversars of the second			
		Sequence Of Events						
	01	Event MOTOR VEH IN TRANSP	ORT					
	02	Event						
	03	Event						
		Event						
	04							
E		Policy Holder						
UNIT		Insurance Company CITIES-&-VILLAGES-MU	TUAL-INS-CO	Organization/Compa WEST ALLIS CIT				
		Individual	All the second					
		Driver ALEJANDRO ANDRES ROBINSON		Citations Issued	Sex			
	AL	(414) 315-3266	OBINSON	0 Date of Birth	Race			
F	INDIVIDUAL							
UNIT	N	Address 1311A N 44TH ST		Driver License Num	mber			
	Ī	MILWAUKEE, WI 53208	, US	STATE: WISCON	NSIN COUNTRY: UNITED STATES			
	Sat	fety Equipment	y Crash	Safety Equipment				
		Row	Seat Position	SHOULDER & LAP BELT				
		01 - FRONT ROW	07 - LEFT		-			
		Helmet Use		Helmet Compliance				
		Eye Protection		Tint Compliance				
01	001		Severity PPARENT INJURY	Airbag NON DEPLOYED				
	-	Ejected	Ejection Path		Trapped/Extricated			
		NOT EJECTED	NOT EJECTED/NOT A	PPLICABLE	NOT TRAPPED			
		Medical Transport NOT TRANSPORTED		EMS Agency Identifi	EMS Run #			
		Hospital		Date of Death	Time of Death			
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		Distracted By Distracted By Action	APPLICABLE (NOT DIST	TRACTED)				
		NOT DISTRACTED						

22-020480

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

11	5	Non Motorist	Unit # Location							
		Prior Action								
UNIT	INDIVIDUAL	Action								
		Action Other					To/From School			
		Drug & Alcohol NO	ed Alcohol Use	Suspected Drug Use	1.		-			
		Alcohol Test Given TEST NOT GIVEN	Alcohol Tes	it Type		Alcohol Test Results				
		Drug Test Given TEST NOT GIVEN	Drug Test T	уре	Drug Test Rest	ults				
01	001	Drug Type								
		Individual Condition								
_		t Summary		Vehicle Operating As Cla		111.27				
		RANSIT		D CLASS	assincation	Unit Type TRUCK				
03		icle Type LITY TRUCK/PICKUP TRUC	ĸ			Operating As Endors	sements			
		 When the state of the state of	in/Bus # Recorded	Total # Citations Issued	Total Tr 0	ailers Total H	azMat Types			
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UNIT		t Harmful Event: Collision With TOR VEH IN TRANSPORT		Special Function NO SPECIAL FUNC	TION	Emergency Motor Vehicle Use NOT APPLICABLE				
1		fic Way O-WAY, NOT DIVIDED		Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO				
	col	ace Type NCRETE		Road Curvature STRAIGHT		Road Grade				
	Truc	k Bus or HazMat								
	-	Vehicle			-					
		License Plate Number		Plate Type LTK - LIGHT TRUC		Country of Issuance UNITED STATES				
02	02	Vehicle Identification Number		Make FORD	Year 2013	Model ECO				
	1.1.1	Color WHI - WHITE		Body Style		Bus Use				
	m	Initial Contact Point		Vehicle Damage						
LINIT	VEHICLE	09 - LEFT SIDE MIDDLE Extent Of Damage FUNCTIONAL DAMAGE	-		09 - LEFT SIDE MIDDLE, 10 - LEFT SIDE FRONT, 13 -					
	>	Towed Due To Damage NOT TOWED		Vehicle Removed By PARKED						

Crash Date 06/10/2022 Crash Time 07:25 AM

2

22-020480

WISCONSIN MOTOR VEHICLE CRASH REPORT

		What Driver Was Doing		V	ehicle Factors				
		GOING STRAIGHT							
		Driver Prior Action Other		N	IOT APPLICABLE				
		Driver Actions							
	щ	NO CONTRIBUTING ACTION							
E	VEHICLE								
UNIT	H								
	N								
					-				
		Owner Name	B		Owner Address 3326 S 65TH ST				
02	02	JOSE LUIS PEREZ-ALBITE	ĸ		MILWAUKEE, WI 53219, US				
0	0								
		Sequence Of Events							
	01	Event MOTOR VEH IN TRANSPO	RT						
	02	Event							
		Event							
	03	Event							
		Event							
	04	Event							
		Dellass Helder							
F		Policy Holder							
UNIT		Insurance Company PROGRESSIVE-CASUALT			Individual JOSE PEREZ-ALBITER				
			1-1143-00		JUSE PEREZ-ALBITER				
		Individual							
		Driver JOSE LUIS PEREZ-ALBITER			Citations Issued Sex				
	T	Sobe Edio F EREE-ALBITER			1				
	INDIVIDUAL				Date of Birth Race				
UNIT	Ę	Address			Driver License Number				
5	D	3326 S 65TH ST			Driver License Number				
	N	MILWAUKEE, WI 53219 , L	S		STATE: WISCONSIN COUNTRY: UNI	TED STATES			
		On Duty 0	Crash		Safety Equipment				
	Sat	fety Equipment							
		Row	Seat Po	sition	SHOULDER & LAP BELT				
		01 - FRONT ROW	07 - LE	FT					
		Helmet Use	_		Helmet Compliance				
		Eye Protection			Tint Compliance				
02	002	Injury Sev			Airbag				
-	•	in a start	ARENT I		NON DEPLOYED	Terrorad/Entriestad			
		and the second sec	Ejection Pa	IN CTED/NOT APPL		Trapped/Extricated NOT TRAPPED			
		Medical Transport	NOT EJE	GTED/NOT AFFL	EMS Agency Identifier	EMS Run #			
		NOT TRANSPORTED							
		Hospital			Date of Death	Time of Death			
		Distracted	By Source)					
		Distracted By NOT AP	PLICABL	E (NOT DISTRAC	CTED)				
		Distracted By Action							
		NOT DISTRACTED							
		Non Motorist	nit #	Location					
		Nonwolonsi							
Minne	ncin M	Antor Vehicle Crash		This report	does not include any CJIS data.	Crash Date 06/10/2022			

5 of 6

166

Crash Time 07:25 AM

....

22-020480

1

1

WISCONSIN MOTOR VEHICLE **CRASH REPORT**

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

		Prior Action							
UNIT	INDIVIDUAL	Action							
		Action Other						To/From School	
	1	Drug & Alcoh	Suspected Alc	ohol Use	Suspected Drug Use				
		Alcohol Test Given A TEST NOT GIVEN		Alcohol Test Type			Alcohol Test Results		
		Drug Test Given Dr TEST NOT GIVEN		Drug Test Type		Drug Test Result	ds		
02	002	Drug Type							
		Individual Condition APPEARED NORMAL							
		Violations							
	6	UTC Number BE978836	Issue To? 002	Statute Number 343.44(1)(b)	Description OPERATING WHILE REVOKED (FORFEITURE)				
		perty Owne							
PROP OWNER 01	Gove WE (414	ernment ST ALLIS CITY (4) 302-8200	DF		Address 7525 W GREENFIEL WEST ALLIS, WI 532	D AVE 214 , US			
	Fixe	ed Objects St	truck						
	01	Striking Unit 02	Struck Object CURB				Structure Number	Damage Tag Number	

AUTO COLLISION SPECIALISTS 8280 NORTH TEUTONIA AVENUE BROWN DEER, WI 53209 OFFICE:(414) 355-1900 FAX:(414) 355-1500

*** PRELIMINARY ESTIMATE ***

06/15/2022 09:06 AM

Owner: GREG BOB LURIE GLASS Address: 6960 N TEUTONIA AVENUE City State Zip: Milwaukee, WI 53209

Inspection

Owner

Inspection Date: 06/15/2022 09:08 AM Primary Impact: Left Side

Company: AUTO COLLISION SPECIALISTS Contact: TROY DYKSTRA Address: 8280 N TEUTONIA AVENUE City State Zip: Brown Deer, WI 53209 Email: autocollision@wi.rr.com Cell: (414)351-0400 FAX:

Inspection Type: Secondary Impact:

Appraiser License # :

Work/Day: (414)355-1900 FAX:

Repairer

Repairer: AUTO COLLISION SPECIALISTS Address: 8280 N TEUTONIA AVENUE

City State Zip: Brown Deer, WI 53209-1502 Email: autocollision@wi.rr.com

Target Complete Date/Time:

Contact: TROY DYKSTRA Work/Day: (414)355-1900 FAX: (414)355-1500 Work/Day:

Days To Repair: 18

Vehicle

OEM Part Price Quote ID: 107128265

2013 Ford E-250 STD 2 DR Cargo Van 8cyl gas 5.4 liter flex 4 Speed Automatic

> Lic Expire: Veh Insp# : Condition: Ext. Color: WHITE Ext. Refinish: Two-Stage

Options

AM/FM Stereo Armrest(s) Cargo Lamp Digital Clock Halogen Headlights Pwr Accessory Outlet(s) Tilt Steering Wheel Traction Control System Air Conditioning Black Bumper(s) Color-Keyed Grille Dual Airbags Intermittent Wipers Steel Wheels Tinted Glass VIN: 1FTNE2EL3DDA09182 Mileage Type: Actual Code: P6175C Int. Color: Int. Refinish: Two-Stage

Anti-Lock Brakes Camper Mirrors Courtesy/Warning Lights Full Size Spare Tire Power Steering Sunvisor Tire Pressure Monitor 2013 Ford E-250 STD 2 DR Cargo Van Claim # :

Damages									
Line	Op	Guide	мс	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
Front B	umr	er							
	EP	5		Bumper,Front	Replace PXN	\$588.00		1.6	SM
		anel An	d Lar		2				
2	RI	119		Headlamp Assy, Halogen LT	R & I Assembly			0.6	SM
Front B	ody	And Wir	ndshi					5.47	- 64
3		103		Fender, Front LT	Repair			1.0*	SM
4	L	103	13	Fender,Front LT	Refinish 2.3 Surface 0.6 Two-stage setup 0.5 Two-stage			3.4	RF
Front De	oors								
5	BR	209		Pnl,Front Door Outer LT	Blend Refinish 1.0 Blend 0.5 Two-stage			1.5	RF
6	RI	249		W/Strip,Belt Outer LT	R & I Assembly			0.2	SM
7		255		Mirror, Outer Standard LT	R & I Assembly			0.3	SM
	RI	277		Filler, Frt Dr Window LT	R & I Assembly			INC	SM
9		227		Handle, Front Door Otr LT	R & I Assembly			0.5	SM
10		281		Deflector, Front Door LT	R & I Assembly			0.2	SM
Quarter	And	Rocker	Pan	el					
11		344		Drip Rail, Roof Front LT	XC2Z15513A13BA	\$160.95		3.5	SM
12	L	344		Drip Rail,Roof Front LT	Refinish 0.5 Surface 0.1 Two-stage			0.6	RF
13	Е	356		Panel, Bodyside Outer LT	F2UZ15278A97D	\$2,084.13		23.8	SM
14	L	356		Panel,Bodyside Outer LT	Refinish 5.1 Surface 3.5 Edge			10.2	RF
15	E	462		Reinf,Bodyside Inner LT	1.6 Two-stage F2UZ1527947A	\$69.80		2.5	SM
	L	462		Reinf,Bodyside Inner LT	Refinish	905.00		0.6	RF
10		402			0.5 Surface 0.1 Two-stage			0.0	
Manual	Entr	ies							
17		M14		Corrosion Protection	Refinish			0.3*	RF
18		M17		Cover Car Exterior	Replace Economy	\$5.00		0.3*	RF
19		M17		Cover Car Exterior	Additional Labor				RF
	1	M50		Clean Interior	Repair	No. Sec.		0.5*	SN
21 :		M60		Hazardous Waste Removal	Sublet Repair	\$5.00*		The second	SM
22 1		M68		Caulk	Replace Economy	\$20.00*		0.6*	SN
23				Remove Interior Racking	R & I Assembly	#00.00t		6.0*	SM
24 1		tome		Panel Bond	Replace Economy	\$96.00*			SM
2	•	ltems							
				MC Message					

13

INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

2013 Ford E-250 STD 2 DR Cargo Van Claim # :

06/15/2022 09:06 AM

OEM Parts Other Parts Paint & Materials Parts & Material Total Tax on Parts & Material		16.9	Hours @ \$ @ 5.	46.00 500%	\$2,314.88 \$709.00 \$777.40	\$3,801.28 \$209.07
Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs		
Sheet Metal (SM) Mech/Elec (ME) Frame (FR)	\$65.00 \$110.00 \$75.00	39.8	1.5	41.3	\$2,684.50	
Refinish (RF)	\$65.00	16.9		16.9	\$1,098.50	
Labor Total				58.2 H	lours	\$3,783.00
Tax on Labor		a	5.500%		\$208.07	
Sublet Repairs					\$5.00	
Tax on Sublet		a	5.500%		\$0.28	100000
Gross Total						\$8,006.70
Net Total						\$8,006.70

Alternate Parts Y/01/01/00/00/00 Cumulative 01/01/00/00/00 Zip Code: 53209 Default OEM Part Prices DT 06/15/2022 09:07 AM EstimateID 966339390412431360 QuoteID 107128265 Rate Name Default

Audatex Estimating 10.15.108 ES 06/15/2022 09:18 AM REL 10.15.108 DT 06/01/2022 DB 06/08/2022 State Disclosure:WI © 2022 Audatex North America, Inc.

3.4 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA. ESTIMATE CALCULATED USING THE 2.5 HOUR MAXIMUM ALLOWANCE FOR TWO-STAGE REFINISH OF NON-FLEX, EXTERIOR SURFACES.

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.

Op Codes

* = User-Entered Value	A = 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	1 = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage



 Remit To:
 800-776-3595

 1800 East Bolivar Ave
 (414)-645-0555

 St Francis WI 53235
 Fax (414-645-7666

Quote Valid for 30 Days.

Bill to: BOB LURIE GLASS 6960 N TEUTONIA MILWAUKEE WI, 53209

Phone: (414)351-0400 Fax: (414)351-0403

Ship to: BOB LURIE GLASS 6960 N TEUTONIA MILWAUKEE WI, 53209

Phone: (414)351-0400 Fax: (414)351-0403

Quote

Quote Number : 263536-0 Customer# : ABOLUGL Quote Date : 06/15/2022 Quoted To : BOB Entered By : Chris Siminovic Salesperson : In House Terms : Net 20 Ship Via : Ship Acct# : Job/Rel# :

Line	Qty	U/M	Item #	Description	Pric	e Extension
001	1	ea	WERNER-D6328-2	28' PROLINE FIBER EXTENSION TYPE 1A - 300# RATING NON-CONDUCTIVE FIBERGLASS INTERLOCKING SIDE RAILS		57.61 357.61
					SubTotal	357.61
					Тах	19.67
age:				Thank you! Have a nice day!	Total USD	37 171



F. Barkow Inc. 3830 N. Fratney Street Milwaukee, WI 53212 www.barkow.com (414) 332-7311 (800) 558-5580 (414) 332-8217 Fax

June 14, 2022

Bob Lurie Glass Milwaukee, WI PH (414) 351-0404 boblurieglass@att.net

Dear Bob,

We appreciate the opportunity to quote you a price for a BARKOW Glass Carrier manufactured for your 2013 Ford E250 cargo van.

BARKOW Model 608H-S Glass Carrier

STAINLESS STEEL – ALL WELDED CONSTRUCTION 96" OVERALL LENGTH X 86" USEABLE HEIGHT FOUR STAKES WITH BARKLEATS AND HARDWARE TWO ROWS OF "B" LOADHOLDING SLATS "B" SLOTS AT FRONT AND REAR OF GLASS RACK 5" USEABLE LEDGEBOARDS WITH DOUBLE ROW OF STAKE SLOTS STAKE SLOTS EVERY 12" ON CENTER EQUIPPED WITH *STAKE-LOC*® SELF LOCKING STAKES NEOPRENE RUBBER BASEPLATE PADS EVERY 12" POLISHED FINISH GLASS CARRIER AND STAKES

PRICE.....\$4,695.00

BARKOW Model 102-S Roof Rack

STAINLESS STEEL CONSTRUCTION THREE CROSS BARS WITH MOVEABLE TIE-DOWNS ALL NECESSARY HARDWARE TO MOUNT GLASS RACK TO ROOF RACK POLISHED FINISH

PRICE.....\$1,225.00

Page 2

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Sales tax not included. F.O.B. F. Barkow loading dock, Milwaukee WI. Mounting cost would add \$275.00. Lead time is approximately 5 weeks.

Please do not hesitate to call if you have any questions.

. .

Sincerely,

John R Weise President



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

October 14, 2022

Common Council City of West Allis

RE: Bob Lurie Glass Corp Claim

Dear Council Members:

The enclosed claim has been referred to this office in accordance with Section 3.05(8) of the Revised Municipal Code. This office has examined the facts of the claim and the applicable law. This office's recommendation is to deny this claim based on the summary below.

<u>Facts</u>: On June 10, 2022, a City forestry employee was traveling westbound on National Avenue and turned right onto northbound 60^{th} Street. The employee made a slightly wide right turn to jump the curb and turn into the small pocket park on the corner. The Bob Lurie employee was traveling eastbound on National Avenue, turned left to also head northbound on 60^{th} Street but he made a wide turn trying to pass in the northbound parking lane just as our City employee was turning into the pocket park.

<u>Claim</u>: Bob Lurie Glass Corp. is asserting \$14,919.71 in damages. This consists of approximately \$8,000 to repair the van involved and the approximate \$6,000 remaining for accessories attached to the van alleged to need replacement.

<u>Analysis</u>: The claim should be denied because under Wisconsin State Statutes Section 895.045 contributory negligence bars recovery where the claimant's negligence is greater than 50%. Our office believes that was the case here given the Bob Lurie's driver's actions of improper passing being the significant contributing factor to the accident. Additionally, their employee did not possess a valid driver's license at the time of the accident further calling into question his culpability in the incident.

Therefore, based on the above analysis, the City Attorney's Office recommendation is to deny this claim.

Respectfully submitted,

Rebecca Monti Principal Assistant City Attorney

7,022-0867

CLAIMANT CONTACT INFORMATION

Name: Frank G Leung Address: <u>3311 West Ramsey Avenue</u> 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
 Time of day: 11:00

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:

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

ranh

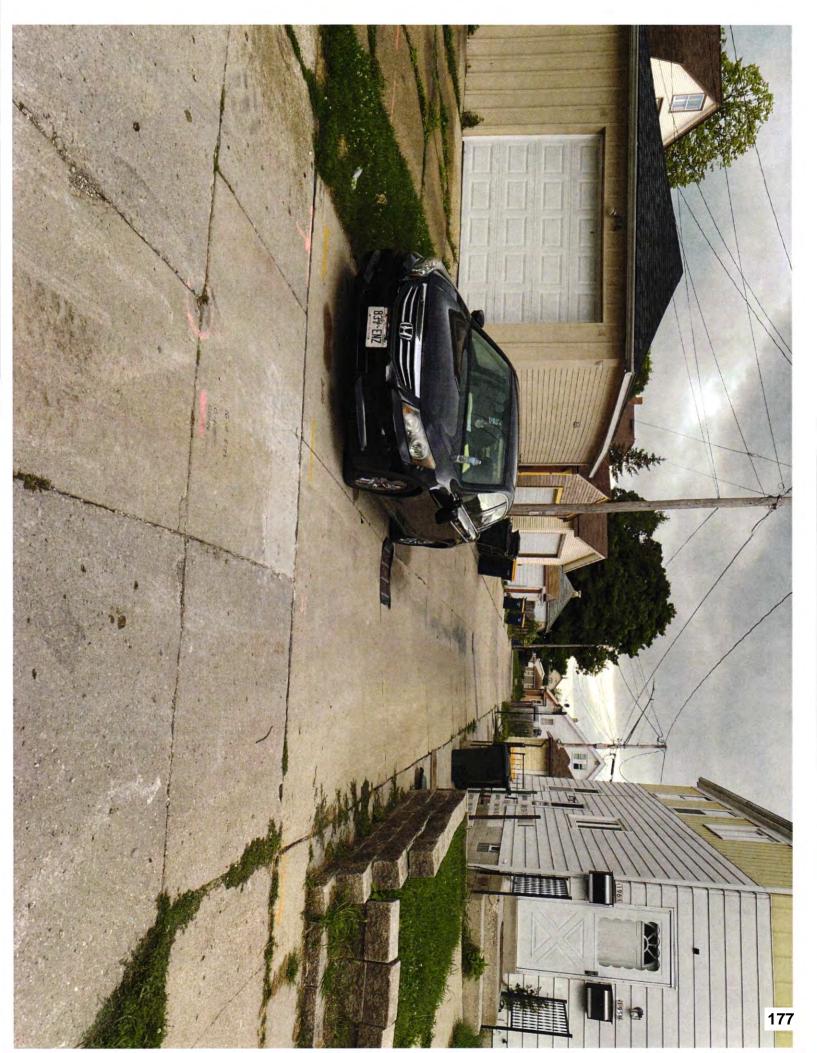
SAVE

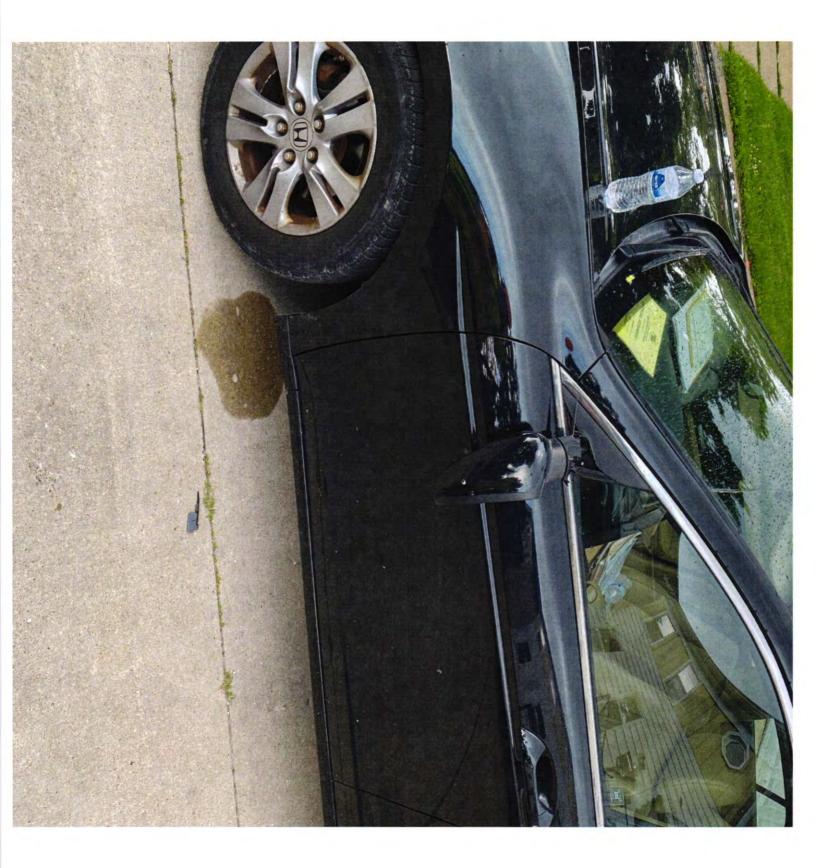
PRINT

Plino

Frank's Auto C+ W/ D

Milwanke	ruce St e, WI 53204	A. 5 . 7		Reference Numbe		iber Date				
	830 Fax: 414					3930		08/05/22	2 02:47 P	М
						PO Number		Custom	erNumb	er
0	K * ACCORD ukee, WI 5320		S H I P T O		CASH					
Salesperso	n	Order Type	Т	[a	x ID/Code		Shi	p Via		Page
1 - 1 PAM		E V	WI						1	
Quantity	Description						Unit	Price	Ext Pr	ice
	1 128-52922L 1U-SIDE VIEW MIRRO Requested: 2011 ALTIMA; ALTIMA turn indicators; L.; Q:2362 NEW AFTERMARKET		TMA 10-12 Power;	; 5	6dn, non-h	eated, w/o LED				
Notes: Payment T Charge		for your purchase!	Payment Not	tes	5:		Total	6		
Cash Check Credit Car Debit Card		\$52.75					Freig Disco Taxal Non Total	ht ount ole Tax	1	50.00 \$0.00 \$2.75







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

November 21, 2022

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

RE: Monthly Claims Report - December 13, 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.
Frank Leung	7/27/22	\$52.75	2022-0867	22-1679

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
We Energies (1336 S. 103 rd St)	2/3/22	\$1,407.79	2022-0515	22-619

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 • 7525 West Greenfield Avenue • West Allis, WI 53214 • www.westalliswi.gov

STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION DIVISION OF EXECUTIVE BUDGET AND FINANCE DOA-2778 (R03/2019)



MUNICIPAL COURT MONTHLY FINANCIAL REPORT County Name County Code Number Report for Month/Year Milwaukee 40 Oct 2022 Telephone Number Municipal Code Number Municipal Name 414-302-8181 292 West Allis Municipal Court 1. MUNICIPAL COURT OFFICIAL Total Amount Share to be retained Share to be sent Share to be sent by Municipality Collected to County to State 1. Forfeitures for Municipal Ordinance Violations S 45.014.34 S 45,014.34 (Except for Municipal Ordinances in Conformity with Ch 348.Stats.) Adjustment (if applicable) S .00 S .00 2. Municipal Court Costs s 11,909.05 S 10,328,70 S 1.580.35 (Chapter 814, Subchapter II, s. 814.65, Stats.) S Adjustment (if applicable) .00 \$.00 S .00 3. Penalty Surcharges S 11.335.93 S 11,335.93 (s. 757.05, Stats.) Adjustment (if applicable) \$.00 S .00 4. County Jail Surcharges S 3,150.13 S 3.150.13 (s. 302.46(1)(a), Stats.) Adjustment (if applicable) S .00 S .00 5. Driver Improvement Surcharges S 11,949.49 S 5,746.61 S 6,202.88 (s. 346.655, Stats.) Adjustment (if applicable) S ,00 S .00 S .00 6. Crime Lab and Drug Enforcement Surcharges \$ 4.107.60 S 4.107.60 (s. 165.755(4). Stats.) \$ Adjustment (if applicable) .00 S .00 7. Domestic Abuse Surcharges \$.00 S .00 (s. 973.055(2)(b), Stats.) S Adjustment (if applicable) .00 S .00 8. Truck Weight Restrictions S .00 S .00 S .00 (Municipal Ordinances in Conformity with Ch. 348. Stats., s. 66.12(3)(c)) 5 S .00 S Adjustment (if applicable) .00 .00 9. Ignition Interlock Device Surcharge \$ 667.50 \$ 667.50 (s. 343.301(5), Stats.) S Adjustment (if applicable) .00 S .00 10. GPS Tracking Surcharge (for violations of S .00 S .00 ordinances conforming to s. 813.12 or s.813.125. Stats.) Adjustment (if applicable) \$.00 S .00 11. Safe Ride Program S 1,354.10 S 1.354.10 (s. 85.55, Stats.) Adjustment (if applicable) S .00 S .00 12. Totals Pay This Amount S 89,488,14 S 55.343.04 \$ 9.564.24 24,580.86

Continue onto the next page.

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STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION DIVISION OF EXECUTIVE BUDGET AN DOA-2778 (R03/2019)	D FINANCI: MUNICIPAL COUI	RT MONTHLY FINANCI		E CONTROLLER'S OFFICE-CMO 101 E, WILSON STREET, 5th FL PO BOX 7932 MADISON, WI 53707-7932 (608) 261-7749
0	rt reflects all actions requiring	muples	_ Date: Date:	
will be returned to the signer Administration with this report	of this report as a receipt, and rt.	the stated amount will be Date:	remitted to the Departm	nent of
	f Administration has questions		and the second se	ontact?
Name:	Telephone #		Email Address	

Ann Drosen

414-302-8181

adrosen@westalliswi.gov



CLAIMANT CONTACT INFORMATION

Name: Rebecca A Schimp Address: 2707 S 109th Strees West Allis Wisc 53227 Phone: 414-745-0584 Email: rebeccaschimp@yahoo.com

INSTRUCTIONS

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

NOTICE OF CLAIM

Date of incident: 11/05/2022	Time of day: 01:30	
Location: 2707 S 109th Street. West Allis Wisc. 53227		

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.

A tree on 109th street large branch cracked and fell on the top and side of my house. I contacted the city through the web site and also by phone to inform them of the incident. No one has contacted me yet. My insurance company was called as well.

The Police department came to look at the tree and informed the city but still no contact from anyone. On September 7th 2022, a large branch from the same tree fell and landed in the street. We contacted the city and it took several days to have the debri removed .This tree has been dropping large branches since I moved in. It was only a matter of time before this happen and could have been prevented if it would have been taken down in september.

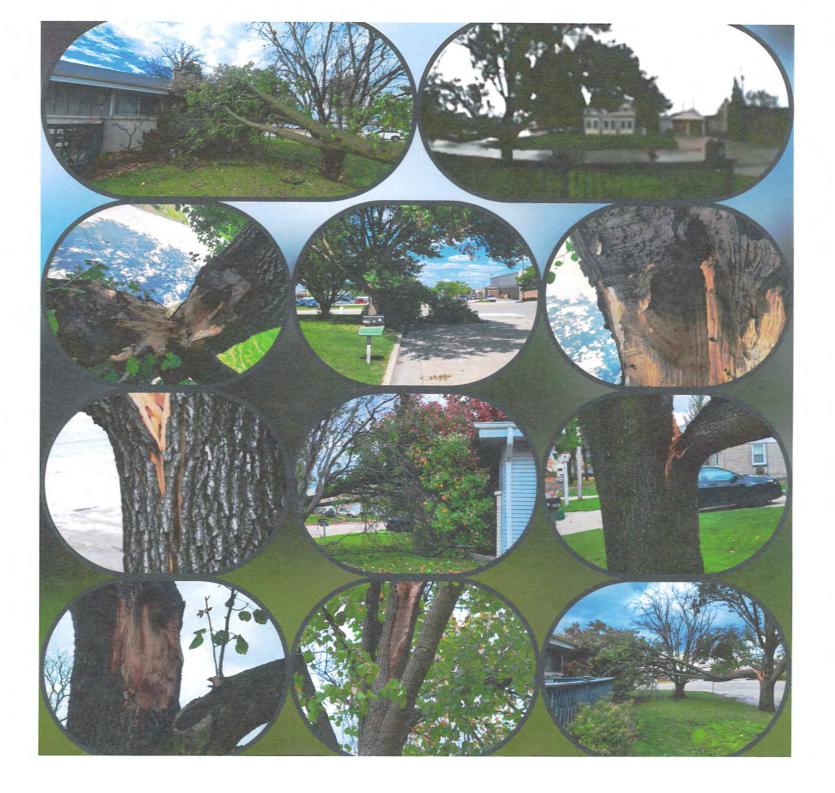
Check one:

I am seeking damages at this time (complete Claim A I am submitting this notice without a claim for damag will not be processed until Lsubmit a claim for damag	es. This claim is not complete and
Signed: Marca Shaps	Date: <u>11/05/2022</u>
CLAIM AMOUNT	
To complete this claim, attach an itemized statement of dan for repair to property, include at least 2 estimates for repairs	

The total amount sought is: \$ _____

SAVE

PRINT



Payment Date: 11/01/2022

Check#	Vendor		Proj No	Description	A manual t
	A. GALENA, LLC	GL Account 223-7602-563.43-03	PIOJINO	HAPRENT-11-22	Amount 1,178.00
	Summary	223-7002-505.43-05		HAPRENT-TI-22	1,178.00
		222 7002 502 42 02			
	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-11-22	934.00
	Summary	000 7000 500 40 00			934.00
	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-11-22	882.00
	Summary				882.00
31081	,	223-7602-563.43-03		HAPRENT-11-22	463.00
	Summary				463.00
	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-11-22	892.00
	Summary				892.00
	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-11-22	895.00
	Summary				895.00
31084	APPLETON RENTAL HOMES LLC	223-7602-563.43-03		HAPRENT-11-22	408.00
31084 -	Summary				408.00
31085	ASPENWOOD GLEN	226-7605-563.43-08		HAPRENT-11-22	544.00
31085 -	Summary				544.00
31086	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-11-22	489.00
31086 -	Summary				489.00
31087	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-11-22	879.00
31087 -	Summary				879.00
31088	AVILA, JORGE	223-7602-563.43-03		HAPRENT-11-22	829.00
31088 -	Summary				829.00
31089	BAKER, BRADLEY	223-7602-563.43-03		HAPRENT-11-22	1,200.00
31089 -	Summary				1,200.00
31090	BAM RENTALS, LLC	223-7602-563.43-03		HAPRENT-11-22	514.00
31090 -	Summary				514.00
31091	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-11-22	1,475.00
31091 -	Summary				1,475.00
31092	BAYER, WERNER	223-7602-563.43-03		HAPRENT-11-22	1,807.00
31092 -	Summary				1,807.00
31093	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-11-22	1,552.00
31093 -	Summary	· · · · ·			1,552.00
31094	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-11-22	775.00
31094 -	Summary			·	775.00
31095	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-22	41,543.00
	Summary				41,543.00
31096	BERKSHIRE HATHAWAY HOMESERVICES	223-7602-563.43-03		HAPRENT-11-22	626.00
	Summary	220 1002 000.10 00			626.00
31097	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-11-22	671.00
	Summary	220 1000 000.40 00			671.00
31098	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-11-22	567.00
	Summary	223-7002-303.43-03			567.00
31098 -	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-11-22	551.00
	· ·	223-7002-505.43-05		HAPRENT-TI-22	
		000 7000 500 40 00			551.00
31100	BLAKE-WEISE MGT DBA FRENCH QUARTER BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03 226-7605-563.43-08		HAPRENT-11-22 HAPRENT-11-22	600.00 1,103.00
31100 -	Summary	220-7000-303.43-00			1,703.00
31100 -	BRAMBILA, EXSIQUIA RUBIO	226-7605-563.43-08		HAPRENT-11-22	845.00
	Summary	220-1000-000.40-08			845.00
		226 7605 562 42 02			
31102	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-11-22	387.00
	Summary	000 7000 500 40 60			387.00
31103	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-11-22	437.00
	Summary	000 7005 500 10 55			437.00
31104	BUCKHORN STATION HARMONY HSG, LLC	226-7605-563.43-08		HAPRENT-11-22	292.00
31104 -	Summary				292.00

					
Check#		GL Account	Proj No	Description	Amount
31105	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-11-22	5,118.00
	Summary				5,118.00
31106	BUSKA, CHARLOTTE	226-7605-563.43-08		HAPRENT-11-22	527.00
	Summary				527.00
31107	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-11-22	564.00
31107 - 8	Summary				564.00
31108	CARNEGIE PLACE	223-7602-563.43-03		HAPRENT-11-22	1,514.00
	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-11-22	1,405.00
	Summary				2,919.00
31109	CARRAN, CARL	223-7602-563.43-03		HAPRENT-11-22	1,543.00
	CARRAN, CARL	226-7605-563.43-08		HAPRENT-11-22	825.00
	Summary				2,368.00
31110	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-11-22	820.00
	Summary				820.00
31111	CITYWIDE RENTALS & PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-11-22	2,130.00
31111 - 9	Summary				2,130.00
31112	CLARKE SQUARE TERRACE HOUSING LLC	226-7605-563.43-08		HAPRENT-11-22	506.00
31112 - 8	Summary				506.00
31113	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-11-22	184.00
31113 - \$	Summary				184.00
31114	COBALT SUPREME-CP, LLC	223-7602-563.43-03		HAPRENT-11-22	524.00
31114 - 9	Summary				524.00
31115	COLON, JORGE	223-7602-563.43-03		HAPRENT-11-22	492.00
31115 - 9	Summary				492.00
31116	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-11-22	1,490.00
31116 - \$	Summary				1,490.00
31117	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-11-22	555.00
31117 - S	Summary				555.00
31118	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-11-22	725.00
31118 - 5	Summary				725.00
31119	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-11-22	627.00
	Summary				627.00
31120	EDWARDS REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-11-22	189.00
	Summary	220-7000-000.40-00			189.00
31120	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-11-22	441.00
31121	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-11-22 HAPRENT-11-22	685.00
31121 - 9	Summary	220 1000 000.40 00			1,126.00
31122	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-11-22	636.00
	Summary	223-7002-505.45-05		HAFRENT-TI-22	636.00
		222 7002 502 42 02		LIADDENT 44 00	
31123	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-11-22	630.00
	Summary	000 7000 500 40 00			630.00
31124	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-11-22	525.00
	Summary				525.00
31125	FLESSAS, JOHN	223-7602-563.43-03		HAPRENT-11-22	1,090.00
	Summary				1,090.00
31126	FRONT GATE PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-11-22	847.00
31126 - \$	Summary				847.00
31127	GALOVIC, STEFAN	223-7602-563.43-03		HAPRENT-11-22	552.00
31127 - \$	Summary				552.00
31128	GRAD, FRANK	223-7602-563.43-03		HAPRENT-11-22	1,221.00
31128 - 9	Summary				1,221.00
31129	GRANDLICH, DANIEL	223-7602-563.43-03		HAPRENT-11-22	381.00
31129 - 8	Summary				381.00
31130	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-11-22	1,250.00
31 <u>130 - S</u>	Summary				1,250.00
31131	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-11-22	992.00
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Check		GL Account	Proj No	Description	Amount
	Summary				992.00
31132	HAYMARKET LOFTS LP	226-7605-563.43-08		HAPRENT-11-22	1,009.00
	Summary				1,009.00
31133	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-11-22	4,950.00
24422	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-11-22	375.00
31133 -		220 7005 502 42 00			5,325.00
	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-11-22	1,712.00
31134 -	Summary HERITAGE WEST ALLIS	000 7000 500 40 00		HAPRENT-11-22	1,712.00 4,853.00
	Summary	223-7602-563.43-03		HAPRENI-11-22	4,853.00
31135 -	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-11-22	4,853.00
		223-7002-505.43-05		HAPRENI-11-22	259.00
31136 -	Summary HISTORIC LOFTS ON KILBOURN	220 7005 502 42 00			
		226-7605-563.43-08		HAPRENT-11-22	372.00 372.00
		222 7002 502 42 02		HAPRENT-11-22	
31138	HOCHSCHILD, LAWRENCE HOCHSCHILD, LAWRENCE	223-7602-563.43-03 226-7605-563.43-08		HAPRENT-11-22 HAPRENT-11-22	1,077.00 523.00
31138 -	Summary	220 1000 000.40 00			1,600.00
31139	HOFMAN, EDWARD	223-7602-563.43-03		HAPRENT-11-22	750.00
	Summary	220 1002 000.40 00			750.00
31140	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-11-22	1,406.00
	Summary	223-7002-003.40-00			1,406.00
31141	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-11-22	246.00
	Summary	220-7003-303.43-00			246.00
31142	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-11-22	362.00
	Summary	223-7002-303.43-03			362.00
31143	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-11-22	974.00
	Summary	220 1002 000.40 00			974.00
31144	IMMEKUS, MICHAEL	223-7602-563.43-03		HAPRENT-11-22	775.00
	Summary	220 1002 000.40 00			775.00
31145	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-11-22	404.00
	Summary	220 1002 000.40 00			404.00
31146	JJKRAHN INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-11-22	986.00
	Summary	220 1002 000.40 00			986.00
31147	JOHN ELLIOTT REALTY	223-7602-563.43-03		HAPRENT-11-22	589.00
	Summary	220 1002 000.10 00			589.00
31148	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-11-22	335.00
	Summary	220 1002 000.10 00			335.00
31149	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-11-22	1,548.00
	Summary				1,548.00
31150	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-11-22	371.00
	Summary				371.00
31151	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-11-22	1,707.00
	Summary				1,707.00
31152	KIEFER RATH, JANE	226-7605-563.43-08		HAPRENT-11-22	507.00
	Summary				507.00
31153	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-11-22	1,000.00
31153 -	Summary				1,000.00
31154	KNITTING FACTORY HARMONY HOUSING LL	226-7605-563.43-08		HAPRENT-11-22	1,665.00
	Summary				1,665.00
31155	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-11-22	504.00
	Summary			·	504.00
31156	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-11-22	379.00
	Summary			·	379.00
31157	KTI, LLC	223-7602-563.43-03		HAPRENT-11-22	725.00
	Summary				725.00
31158	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-11-22	711.00

Check#	Vendor	GL Account	Proj No	Description	Amount
	Summary	OL / ROOMIN	110,110	Decomption	711.00
	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-11-22	636.00
	Summary	220 7002 000.40 00			636.00
31160	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-11-22	3,808.00
01100	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-11-22	1,259.00
31160 -	Summary		1		5,067.00
31161	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-11-22	10,382.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-11-22	692.00
31161 -	Summary				11,074.00
31162	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-11-22	567.00
	Summary		1		567.00
31163	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-11-22	630.00
	Summary				630.00
31164	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-11-22	1,091.00
	Summary		1		1,091.00
31165	MAIER, NATE	223-7602-563.43-03		HAPRENT-11-22	590.00
	Summary	220 7002 000.10 00			590.00
31166	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-11-22	365.00
	Summary	220-7000-303.43-00			365.00
_		223-7602-563.43-03		HADDENT 11 22	
31167	METROPOLITAN ASSOCIATES METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-11-22 HAPRENT-11-22	22,093.00 3,982.00
31167 -	Summary	220-7000-303.43-00	1		26,075.00
31167 -		223-7602-563.43-03		HAPRENT-11-22	
	MIAO, XIANGDONG	223-7002-505.45-05		HAPRENT-TI-22	1,107.00
	Summary	000 7000 500 40 00			1,107.00
31169	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-11-22	1,344.00
	Summary				1,344.00
31170	MORRISON, TOM	223-7602-563.43-03		HAPRENT-11-22	1,413.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-11-22	909.00
	Summary				2,322.00
31171	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-11-22	536.00
	Summary				536.00
31172	NASH, BRYAN	223-7602-563.43-03		HAPRENT-11-22	399.00
31172 -	Summary				399.00
31173	NATIONAL AVE LOFTS LLC	226-7605-563.43-08		HAPRENT-11-22	424.00
31173 -	Summary				424.00
31174	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-11-22	846.00
31174 -	Summary				846.00
31175	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-11-22	309.00
31175 -	Summary				309.00
31176	O'CONNELL, KAYE	223-7602-563.43-03		HAPRENT-11-22	632.00
31176 -	Summary				632.00
31177	OCTANE CAPITAL PARTNERS, LLC	226-7605-563.43-08		HAPRENT-11-22	514.00
31177 -	Summary				514.00
31178	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-11-22	631.00
31178 -	Summary				631.00
31179	ORTH. JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-11-22	550.00
	Summary				550.00
31180	OTT, DONALD	223-7602-563.43-03		HAPRENT-11-22	601.00
	Summary	002 000.40 00			601.00
31180 -	PATTEE, RYAN	223-7602-563.43-03		HAPRENT-11-22	874.00
	Summary	220-1002-000.40-00			874.00
31181 -	PECSI, PAUL	222 7602 562 42 02		HADDENT 11 22	983.00
31102	PECSI, PAUL PECSI, PAUL	223-7602-563.43-03 226-7605-563.43-08		HAPRENT-11-22 HAPRENT-11-22	1,218.00
31182	Summary	220 / 000-000.40-00			2,201.00
		226 7605 562 42 00			
31183	PERFORMANCE ASSET MANAGEMENT	226-7605-563.43-08		HAPRENT-11-22	721.00
		000 7005 500 40 50			721.00
31184	PETERS, ROBERT & NANCY	226-7605-563.43-08		HAPRENT-11-22	599.00

Check#	Vendor	GL Account	Proj No	Description	Amount
	Summary				599.00
31185	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-11-22	1,031.00
	Summary				1,031.00
31186	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-11-22	825.00
	Summary				825.00
31187	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-11-22	1,362.00
01101	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-11-22	496.00
31187 -	Summary				1,858.00
31188	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-11-22	727.00
31188 -	Summary				727.00
31189	RENT ME WISCONSIN	223-7602-563.43-03		HAPRENT-11-22	448.00
31189 -	Summary				448.00
31190	RESCH, CHRISTOPHER JACOB	223-7602-563.43-03		HAPRENT-11-22	585.00
31190 -	Summary			·	585.00
31191	REVIVING HOMES, LLC	223-7602-563.43-03		HAPRENT-11-22	786.00
	Summary				786.00
31192	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-11-22	794.00
	Summary				794.00
31193	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-11-22	460.00
	Summary	220 1002 000.10 00			460.00
31194	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-11-22	454.00
	Summary	223-7002-003.40-00			454.00
31195	ROBINSON, TRAMAINE	223-7602-563.43-03		HAPRENT-11-22	687.00
	Summary	223-7002-303.43-03			687.00
31196	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-11-22	1,127.00
		220-7003-303.43-08		NAFRENT-TI-22	1,127.00
31196 -		226-7605-563.43-08		HAPRENT-11-22	660.00
	ROEGLIN, MARY	220-7003-303.43-08		HAFRENT-TI-22	660.00
		222 7602 562 42 02		HADDENT 11 22	489.00
31198	ROGICH, EARL & SHARON Summary	223-7602-563.43-03		HAPRENT-11-22	489.00
31190 -	ROGOWSKI, DAVID	223-7602-563.43-03		HAPRENT-11-22	650.00
	Summary	223-7002-303.43-03		HAFRENT-TI-22	650.00
		223-7602-563.43-03		HAPRENT-11-22	602.00
31200	ROTAB LLC	223-7002-505.43-05		HAPRENT-TI-22	602.00
	Summary	222 7002 502 42 02			
31201	ROZMAN, GLORIA ROZMAN, GLORIA	223-7602-563.43-03 226-7605-563.43-08		HAPRENT-11-22 HAPRENT-11-22	1,052.00 575.00
31201 -	Summary	220-7003-303.43-00			1,627.00
31202	RUIZ, HECTOR	223-7602-563.43-03		HAPRENT-11-22	891.00
	Summary	223-7002-303.43-03			891.00
31202	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-11-22	2,741.00
	Summary	220-7003-303.43-08		HAFRENT-TI-22	2,741.00
31203 -	Summary S. 13TH STREET LLC	226 7605 562 42 09		HAPRENT-11-22	
	Summary	226-7605-563.43-08		HAPRENT-TI-22	281.00 281.00
		220 7005 502 42 00		HAPRENT-11-22	
31205	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-TT-22	795.00
	Summary	000 7005 500 40 00			795.00
31206	SCHELL, EVAN	226-7605-563.43-08		HAPRENT-11-22	1,086.00
	Summary				1,086.00
31207	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-11-22	574.00
	Summary				574.00
31208	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-11-22	1,049.00
_	Summary				1,049.00
31209	SCRIMA, KELLY	223-7602-563.43-03		HAPRENT-11-22	798.00
	Summary				798.00
31210	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-11-22	750.00
	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-11-22	1,099.00
31210 -	Summary				1,849.00

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Check# 31211	Vendor SORMRUDE, JULIAN	GL Account 223-7602-563.43-03	Proj No Description HAPRENT-11-22	Amount 210.00
	SUMMAUDE, JULIAN Summary	223-7002-505.45-05	HAPRENT-TT-22	210.00
31211 - 3	SUTHEAST WISCONSIN PROP MGMT	223-7602-563.43-03	HAPRENT-11-22	1,308.00
51212	SOUTHEAST WISCONSIN PROP MGMT	226-7605-563.43-08	HAPRENT-11-22 HAPRENT-11-22	631.00
31212 - 9	Summary	220 1000 000.10 00		1,939.00
31213	STAMOS, JANA	223-7602-563.43-03	HAPRENT-11-22	780.00
	Summary	220 1002 000.40 00		780.00
31214	STEFANIAK. PETER	223-7602-563.43-03	HAPRENT-11-22	262.00
-	Summary	220 1002 000.40 00		262.00
31215	STEFANOVICH, SUSAN	223-7602-563.43-03	HAPRENT-11-22	603.00
	Summary	220 1002 000.40 00		603.00
31216	STRYEWA, LLC	223-7602-563.43-03	HAPRENT-11-22	383.00
	Summary	223-7002-303.40-03	HALLENT-TT-22	383.00
31210 - 3		223-7602-563.43-03	HAPRENT-11-22	459.00
		223-7002-505.45-05	HAFRENT-TI-22	459.00
	Summary S2 REAL ESTATE GROUP 2 LLC	222 7002 502 42 02	HAPRENT-11-22	457.00
31218		223-7602-563.43-03	HAPRENT-TT-22	
		000 7000 500 40 00		457.00
31219	TADDEY, RONALD & MARCIA	223-7602-563.43-03	HAPRENT-11-22	494.00
	Summary			494.00
31220	THE BERKSHIRE-WEST ALLIS THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03	HAPRENT-11-22	8,271.00
04000		226-7605-563.43-08	HAPRENT-11-22	6,235.00
_	Summary	000 7000 500 40 00		14,506.00
31221	TJH ENTERPRISES, LLC	223-7602-563.43-03	HAPRENT-11-22	484.00
	Summary			484.00
31222	TOOHEY, JOHN JR	223-7602-563.43-03	HAPRENT-11-22	942.00
	Summary			942.00
31223	TWG CLYDE LLC	226-7605-563.43-08	HAPRENT-11-22	640.00
	Summary			640.00
31224	URBAN, JEFFERY	223-7602-563.43-03	HAPRENT-11-22	570.00
	Summary			570.00
31225	VAN DORF, DAVID	223-7602-563.43-03	HAPRENT-11-22	291.00
	Summary			291.00
31226	VIEYRA, MICHAEL	223-7602-563.43-03	HAPRENT-11-22	539.00
31226 - \$	Summary			539.00
31227	VP INVESTORS LLC	223-7602-563.43-03	HAPRENT-11-22	630.00
31227 - \$	Summary			630.00
31228	WEENERGIES	223-7602-563.43-04	URRENT-11-22	1,112.00
	WE ENERGIES	226-7605-563.43-04	URRENT-11-22	815.00
	Summary			1,927.00
31229	WEINGART, NANCY	223-7602-563.43-03	HAPRENT-11-22	821.00
31229 - 9	Summary			821.00
31230	WELLSTON APARTMENTS	226-7605-563.43-08	HAPRENT-11-22	457.00
31230 - \$	Summary			457.00
31231	WELSH, RICHARD	223-7602-563.43-03	HAPRENT-11-22	366.00
31231 - \$	Summary			366.00
31232	WENKER, GARY	223-7602-563.43-03	HAPRENT-11-22	305.00
31232 - \$	Summary			305.00
31233	WESLEY SCOTT HARMONY HOUSING,	226-7605-563.43-08	HAPRENT-11-22	2,501.00
31233 - 8	Summary			2,501.00
31234	WIESNER, BENJAMIN	223-7602-563.43-03	HAPRENT-11-22	705.00
31234 - \$	Summary			705.00
31235	WIESNER, JOHN	223-7602-563.43-03	HAPRENT-11-22	1,069.00
31235 - 5	Summary			1,069.00
31236	WILLIAM A PASSAVANT LLC	226-7605-563.43-08	HAPRENT-11-22	443.00
31236 - 8	Summary			443.00
31237	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08	HAPRENT-11-22	523.00

Check#	Vendor	GL Account	Proj No	Description	Amount
31237 - 5	Summary				523.00
31238	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-11-22	621.00
31238 - 5	Summary				621.00
31239	WRIGHT, MEGAN	223-7602-563.43-03		HAPRENT-11-22	542.00
31239 - 5	Summary				542.00
31240	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-11-22	642.00
31240 - 5	Summary				642.00
31241	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-11-22	673.00
31241 - 5	Summary				673.00
31242	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-11-22	524.00
31242 - S	Summary				524.00
31243	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-11-22	7,561.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-11-22	4,656.00
31243 - 5	Summary				12,217.00
31244	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-11-22	510.00
31244 - 5	Summary				510.00
31245	1422, LLC	223-7602-563.43-03		HAPRENT-11-22	61.00
31245 - 5	Summary				61.00
31246	15 LLC	223-7602-563.43-03		HAPRENT-11-22	446.00
	15 LLC	226-7605-563.43-08		HAPRENT-11-22	799.00
31246 - 8	Summary				1,245.00
31247	1715 N 37 ST, LLC	226-7605-563.43-08		HAPRENT-11-22	1,162.00
31247 - 5	Summary				1,162.00
31248	2008-2028 W. GREENFIELD AVE, LLC	226-7605-563.43-08		HAPRENT-11-22	700.00
31248 - 5	Summary				700.00
31249	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-11-22	615.00
31249 - 5	Summary				615.00
31250	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-11-22	2,301.00
31250 <u>- S</u>	Summary				2,301.00
31251	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-11-22	542.00
31251 <u>- S</u>	Summary				542.00
11/01/20	22 - Summary				263,640.00

Payment Date: 11/07/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
31252	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 144785	132.40
31252 - S	Summary				132.40
31253	COREY OIL LTD	100-0000-141.01-00		PO NUM 144791	2,013.60
31253 - S	Summary				2,013.60
31254	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144797	1,749.80
31254 - S	Summary				1,749.80
31255	GRAINGER	100-0000-141.01-00		PO NUM 144798	215.56
31255 - S	Summary				215.56
31256	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144800	218.88
	HUMPHREY SERVICE PARTS INC	100-4501-533.44-08		Shop Supplies	31.17
	HUMPHREY SERVICE PARTS INC	100-4501-533.44-08		To reverse credit	23.15
	HUMPHREY SERVICE PARTS INC	100-4501-533.44-08		Wrong invoice credited	(23.15)
	HUMPHREY SERVICE PARTS INC	100-4501-533.44-08		Wrong Parts Shipped	(31.80)
31256 - S	Summary				218.25
31257	INDUSTRIAL MARKETING	100-0000-141.01-00		PO NUM 145048	398.60
31257 - S	Summary				398.60
31258	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	445.00
31258 - S	Summary				445.00
31259	ZARNOTH BRUSH WORKS	100-0000-141.01-00		PO NUM 145050	2,860.00
	ZARNOTH BRUSH WORKS	100-0000-141.01-00		PO NUM 145058	530.00
	ZARNOTH BRUSH WORKS	100-0000-141.01-00		PO NUM 145053	444.00
31259 <u>-</u> S	Summary				3,834.00

Check#	Vendor	GL Account P	Proj No	Description	Amount
31260	ALBRECHT, SCOTT	255-8101-521.56-03 122	2534	Travel log	408.75
31260 -	Summary				408.75
31261	ALFT, LYLE	100-4301-533.58-01		alft cdl reimbursement	74.00
31261 -	Summary				74.00
31262	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Repair Parts	369.96
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		11411044,11173801	577.48
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Washer pump (2)	178.30
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		O-ring (2)	19.78
31262 -	Summary				1,145.52
31263	BADGER TRUCK CENTER INC	100-2201-522.44-03		BRAKE PARTS/#4417	947.83
31263 -	Summary				947.83
31264	BOHN, JAMES	255-8101-521.56-03 122	2534	Travel log	525.00
	Summary		2001		525.00
31265	COREY OIL LTD	100-2201-522.44-03		BRAKE CLEANER/MISC FEES	64.71
31205	COREY OIL LTD	100-2201-522.53-01		DRUM DEPOSIT REFUND	(40.00)
	COREY OIL LTD	100-2201-522.53-01		FLEET OIL PRODUCT	973.90
31265 -	Summary	100 2201 022.00 01			998.61
	DC ELLINGTON COMPANY	100 0001 500 54 00			
31266		100-2201-522.54-02		(1) SIGN/7033 W BECHER ST	20.00
	Summary			1 10/10/00	20.00
31267	DEVINE, DAN	100-0201-513.56-02		League la crosse 10/19/22	802.25
31267 -	Summary				802.25
31268	DOBSCHUETZ, MICHAEL	100-2101-521.56-02		Conf 2022 hotel	270.00
31268 -	Summary				270.00
31269	ELECTION SYSTEMS & SOFTWARE INC	100-1502-514.32-01		DS450 Machine Maint. Cont	3,233.33
	ELECTION SYSTEMS & SOFTWARE INC	100-1502-514.51-02		DS200 Paper	234.78
31269 -	Summary				3,468.11
31270	GRAINGER	100-0000-141.01-00		PO NUM 144798	216.52
	GRAINGER	510-3801-536.44-08		(3) Manhole cover hooks	184.62
31270 -	Summary				401.14
31271	HAASS, KEVIN	100-0101-511.56-02		League of WI Muni 2022	1,066.99
31271 -	Summary				1,066.99
31272	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		WHEEL SEALS/#4417	58.96
	HUMPHREY SERVICE PARTS INC	100-4218-531.44-08		Mini solenoid	72.53
31272 -	Summary				131.49
31273	KLESCEWSKI, KEITH	100-4118-531.58-01		klescewski cdl renewal	74.00
31273 -	Summary				74.00
31274	LINCOLN CONTRACTORS SUPPLY INC	501-2707-537.44-56		3X20 SUCTION HOSE QTY 2	429.98
01214	LINCOLN CONTRACTORS SUPPLY INC	501-2707-537.44-56		3 CENTRIFUGAL PUMP	1,945.00
31274 -	Summary				2,374.98
31275	METZ, JEREMY	100-4601-533.14-10		October mileage	44.38
	Summary	100-4001-333.14-10		October mileage	44.38
		000 7004 500 50 04			
31276	MORENO, AMY	222-7601-563.56-01		Amy Mileage Feb- June	52.95
	MORENO, AMY	222-7601-563.56-01		Amy July - Oct	72.56
	Summary				125.51
31277	N & S TOWING INC	100-2101-521.30-04		towed equinox	125.00
	N & S TOWING INC	100-2101-521.30-04		towed blazer	250.00
	N & S TOWING INC	100-2101-521.30-04		towed audi	292.00
		100-2101-521.30-04		towed lacrosse towed infiniti	195.00
	N & S TOWING INC N & S TOWING INC	100-2101-521.30-04 100-2101-521.30-04		towed buick lacrosse	250.00 250.00
	N & S TOWING INC	100-2101-521.30-04		towed buick lacrosse	195.00
31277	Summary				1,557.00
		100 4001 525 50 04		pro rotod odl and tonkor	
31278	NARDI, KRISTOFER	100-4201-535.58-01		pro-rated cdl and tanker	71.27
	Summary				71.27
31279	PACKERLAND RENT A MAT INC	255-8101-521.30-04 122	2534	Mat rental	115.54
	Summary				115.54
31280	RODER, ZACHARY	100-2301-523.30-04		Bibby CSM Recording	30.00
24200	Summary				30.00

Check#	Vendor	GL Account Pro	oj No Description	Amount
31281	SAFEWAY PEST CONTROL CO	100-4101-533.41-08	LH-Extra rodent check	50.00
31281 - S	Summary			50.00
31282	SCHLIEVE, TIMOTHY	100-5212-517.30-04	DPW Safety Shoe Reimb.	111.95
31282 - S	Summary			111.95
31283	SHERWIN INDUSTRIES INC	100-4218-531.53-02	sand hot mix	406.35
31283 - S	Summary			406.35
31284	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60	Nov 2022 premium	78,427.96
	Summary	002 0101 011.21 00		78,427.96
31285	STRYSICK, ROBERT	100-4601-533.14-10	October mileage	92.06
	,	100-4001-555.14-10	Octobel Mileage	
	Summary			92.06
31286	SUAREZ DEL REAL, ARMANDO	100-2201-522.56-02	MEAL/MILEAGE/PARKING	462.38
	Summary			462.38
31287	WE ENERGIES	100-2110-521.41-04	trng house elec	29.18
	WE ENERGIES	100-2110-521.41-04	Vets Park Elec	327.68
		100-2110-521.41-04	wapd electric OCT	5,665.94
	WE ENERGIES WE ENERGIES	100-2110-521.41-05 100-2110-521.41-05	WAPD Gas OCT Vets Park Gas	2,159.53
	WE ENERGIES	100-2201-522.41-04	7332 W Natl	1,499.02
	WE ENERGIES	100-2201-522.41-04	STATION 63/ELECTRIC	933.93
	WE ENERGIES	100-2201-522.41-05	STATION 63/GAS	241.60
	WE ENERGIES	100-2201-522.41-05	STATION 61	399.29
	WE ENERGIES	100-2201-522.41-05	7332 W Natl	318.86
	WE ENERGIES	100-3001-541.41-04	Electric	933.93
	WE ENERGIES	100-3001-541.41-05	Gas Service	270.49
	WE ENERGIES	100-3401-544.41-04	7001 W Natl	604.71
	WE ENERGIES	100-3401-544.41-05	Gas Service	395.54
	WE ENERGIES	100-3507-555.41-04	7421 W Natl Elec	3,850.86
	WE ENERGIES	100-3507-555.41-04	7421 W National	69.44
	WE ENERGIES	100-3507-555.41-05	7421 W Natl Ave	783.93
	WE ENERGIES	100-4101-533.41-04	Burnham St Park	30.72
	WE ENERGIES	100-4101-533.41-04 100-4101-533.41-04	1647 S 76 St 8435 W Natl Elec	19.75 21.59
	WE ENERGIES	100-4101-533.41-04	1718 S 84 St	159.28
	WE ENERGIES	100-4101-533.41-04	1631 S 96 ST	50.37
	WE ENERGIES	100-4101-533.41-04	8405 W Natl Elec	172.08
	WE ENERGIES	100-4101-533.41-04	1530 S 62 ST	460.41
	WE ENERGIES	100-4101-533.41-04	1000 S 72 St	50.37
	WE ENERGIES	100-4101-533.41-04	ELec City Hall	5,567.06
	WE ENERGIES	100-4101-533.41-04	9651 W Lapham St	32.60
	WE ENERGIES	100-4101-533.41-04	8435 W Natl	17.45
	WE ENERGIES	100-4101-533.41-05	7525 W Greenfield Ave	1,906.24
	WE ENERGIES	100-4101-533.41-05	1000 S 72 St	23.38
	WE ENERGIES	100-4101-533.41-05	8435 W Natl Gas	15.69
	WE ENERGIES	100-4101-533.41-05	1530 S 62 ST	27.73
	WE ENERGIES	100-4101-533.41-05 100-4118-531.41-04	8405 W Natl Gas	220.28
	WE ENERGIES	100-4118-531.41-04	6133 W Mitchell 6991 W Orchard	226.30 30.59
	WE ENERGIES WE ENERGIES	100-4118-531.41-04	9621 W Lampham	326.28
	WE ENERGIES	100-4118-531.41-04	57th and Mineral	189.22
	WE ENERGIES	100-4118-531.41-04	76th and Natl	145.84
	WE ENERGIES	100-4118-531.41-04	1490 S 85 St	108.88
	WE ENERGIES	100-4118-531.41-04	5822 W Lapham St	171.95
	WE ENERGIES	100-4118-531.41-04	1422 S 73 ST	52.83
	WE ENERGIES	100-4118-531.41-04	Group Lighting	24,674.46
	WE ENERGIES	100-4118-531.41-04	1425 S 71 St	23.22
	WE ENERGIES	100-4118-531.41-04	WE Group bill	3,798.05
	WE ENERGIES	100-4118-531.41-04	1113 S 92	26.66
	WE ENERGIES	100-4118-531.41-04	1426 S 74 St	19.47
	WE ENERGIES	100-4201-535.41-04	11401 W Lincoln	223.55
	WE ENERGIES	100-5007-552.41-04	1559 S 65 St	357.01
	WE ENERGIES	305-6606-563.31-02	6426 W Greenfield	48.15
	WE ENERGIES	305-6606-563.31-02	6424 W Greenfield	15.71

Check#	Vendor	GL Account	Proj No	Description	Amount
31287	WE ENERGIES	501-2601-537.41-04		WE Group Bill	10,778.13
	WE ENERGIES	501-2601-537.41-04		801 S 77 St	27.41
	WE ENERGIES	501-2601-537.41-04		1725 S 96	46.17
	WE ENERGIES	501-2601-537.41-05		1725 S 96 St	167.69
	WE ENERGIES	501-2601-537.41-05		1981 S 84 St	9.57
	WE ENERGIES	510-3801-536.41-04		7012 W Burnham	22.35
	WE ENERGIES	540-1801-538.41-04		2179 S 111 St	212.14
	WE ENERGIES	540-1801-538.41-05		2179 S 111 St	33.87
31287 - S	Summary				69,155.16
186512	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	109.54
	Summary				109.54
	AIR SCIENCE	100-2101-521.70-01		CHEM LABORATORY EQUIP&SUP	
		100-2101-521.70-01		CHEMILABORATORY EQUIP&SUP	8,423.00
	Summary				8,423.00
186514	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144784	140.29
	AIRGAS USA LLC	100-0000-141.01-00		PO# 144784	39.48
86514 -	Summary				179.77
186515	ALSTAR COMPANY	100-0000-141.01-00		PO NUM 145047	413.89
	ALSTAR COMPANY	100-0000-141.01-00		PO NUM 145054	260.54
186515 -	Summary				674.43
	AUTO PARTS & SERVICE INC	100-0000-141.01-00		PO NUM 144786	357.71
		100-000-141.01-00			
	Summary				357.71
86517	BERGUM, JULIANN	501-0000-229.05-00		MANUAL CHECK	361.62
186517 -	Summary				361.62
186518	BOWER'S PRODUCE	100-5007-552.38-01		OCTOBER SNAP TOKENS	845.00
	BOWER'S PRODUCE	100-5007-552.38-02		OCTOBER MMM COUPONS	886.00
186518 -	Summary				1,731.00
186519	BUTTERS-FETTING CO INC	257-5704-517.30-04		BLD MNT, INSTALLATION& REPA	4,265.00
		201 0101 011:00 01			4,265.00
	Summary				
186520	City of West Allis	100-0000-442.03-07		Gold, Timothy D	1,086.81
186520 -	Summary				1,086.81
186521	CE FARMS	100-5007-552.38-01		OCTOBER SNAP TOKENS	51.00
	CE FARMS	100-5007-552.38-02		OCTOBER MMM COUPONS	91.00
186521 -	Summary				142.00
186522	CENTGRAF FARMS	100-5007-552.38-01		OCTOBER SNAP TOKENS	151.00
	CENTGRAF FARMS	100-5007-552.38-02		OCTOBER MMM COUPONS	299.00
186522 -	Summary				450.00
186523	CINDY'S GREENHOUSE AND FRESH	100 5007 552 28 01		OCTOBER SNAP TOKENS	
100020	CINDY'S GREENHOUSE AND FRESH	100-5007-552.38-01			512.00 528.00
		100-5007-552.38-02		OCTOBER MMM COUPONS	
	Summary				1,040.00
186524	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	72.00
186524 -	Summary				72.00
186525	CON-COR COMPANY INC	100-0000-141.01-00		PO NUM 144788	314.84
186525 -	Summary				314.84
186526	CORE AND MAIN	100-0000-141.01-00		PO NUM 144789	1,326.85
100520	CORE AND MAIN	501-0000-141.01-00		PO NUM 144789 PO NUM 144789	2,650.36
400500		501-0000-141.01-00		PO NOM 144789	
	Summary				3,977.21
186527	COUNTY LINE SUGAR BUSH	100-5007-552.38-01		OCTOBER SNAP TOKENS	58.00
	COUNTY LINE SUGAR BUSH	100-5007-552.38-02		OCTOBER MMM COUPONS	19.00
186527 -	Summary				77.00
186528	DELL MARKETING LP	100-1101-517.51-11		PO# 144971	34,408.00
865 <u>28 -</u>	Summary				34,408.00
186529	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		K JACKSON #2021SC023738	114.14
00029	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		B TAKACH #2010SC004072	66.91
0.0500-		100-000-202.07-00			
	Summary				181.05
186530	EICKSTEDT PRODUCE LLC	100-5007-552.38-01		OCTOBER SNAP TOKENS	46.00
	EICKSTEDT PRODUCE LLC	100-5007-552.38-02		OCTOBER MMM COUPONS	74.00
	Summary				120.00
186530 -					
186530 - 186531	ERTL, JOSEPH	100-5007-552.38-01		OCTOBER SNAP TOKENS	220.00

Check#	Vendor	GL Account	Proj No	Description	Amount
	Summary				448.00
186532	FABICK	100-0000-141.01-00		PO NUM 145055	1,981.00
	Summary				1,981.00
186533	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144795	132.09
186533 -	Summary				132.09
186534	FER-LI MEATS & SAUSAGE LLC	100-5007-552.38-01		OCTOBER SNAP TOKENS	885.00
186534 -	Summary				885.00
186535	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	693.00
186535 -	Summary				693.00
186536	FLOWER PETALS FARM	100-5007-552.38-01		OCTOBER SNAP TOKENS	64.00
	FLOWER PETALS FARM	100-5007-552.38-02		OCTOBER MMM COUPONS	62.00
	Summary				126.00
186537	FORESTRY SUPPLIERS INC	100-0000-141.01-00		PO NUM 145059	145.07
186537 -	Summary				145.07
186538	GRAYBAR	100-0000-141.01-00		PO NUM 144799	347.20
186538 -	Summary				347.20
186539	HERR, JERRY	100-5007-552.38-01		SNAP TOKENS	61.00
186539 -	Summary				61.00
186540	HERTHER, DAVID	100-5007-552.38-01		OCTOBER SNAP TOKENS	180.00
	HERTHER, DAVID	100-5007-552.38-02		OCTOBER MMM COUPONS	219.00
186540 -	Summary				399.00
186541	HOEKSTRA'S MARKET & GREENHOUSE	100-5007-552.38-01		OCTOBER SNAP TOKENS	294.00
	HOEKSTRA'S MARKET & GREENHOUSE	100-5007-552.38-02		OCTOBER MMM COUPONS	379.00
186541 -	Summary				673.00
186542	ISHMAL VAUGHN	100-0000-229.11-11		ISMAL VAUGHN	682.00
186542 -	Summary				682.00
186543	JBREYA COLLINS-GREER	100-0000-229.11-11		J COLLINS-GREER	645.00
186543 -	Summary				645.00
186544	JERRY'S PRODUCE LLC	100-5007-552.38-01		OCTOBER SNAP TOKENS	318.00
	JERRY'S PRODUCE LLC	100-5007-552.38-01		SNAP TOKENS	(61.00)
	JERRY'S PRODUCE LLC	100-5007-552.38-02		OCTOBER MMM COUPONS	280.00
186544 -	Summary				537.00
186545	JOHNSON'S VEGETABLES	100-5007-552.38-01		OCTOBER SNAP TOKENS	114.00
	JOHNSON'S VEGETABLES	100-5007-552.38-02		OCTOBER MMM COUPONS	151.00
186545 -	Summary				265.00
186546	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144801	813.92
186546 -	Summary				813.92
186547	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144802	16.26
186547 -	Summary				16.26
186548	KARNDEAN DESIGN FLOORING	501-2901-537.51-09		FLOOR COVERING, FLOOR COVE	1,654.74
186548 -	Summary				1,654.74
186549	KOHN LAW FIRM S.C.	100-0000-202.07-00		R ORLOWSKI #22SC002401	1,048.43
186549 -	Summary				1,048.43
186550	KRAUS, RICHARD AND SUSAN	100-5007-552.38-01		OCTOBER SNAP TOKENS	41.00
	KRAUS, RICHARD AND SUSAN	100-5007-552.38-02		OCTOBER MMM COUPONS	63.00
186550 -	Summary				104.00
186551	KROKOWSKI'S FARM LLC	100-5007-552.38-01		OCTOBER SNAP TOKENS	150.00
	KROKOWSKI'S FARM LLC	100-5007-552.38-02		OCTOBER MMM COUPONS	244.00
186551 -	Summary				394.00
186552	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,635.08
186 <u>552 -</u>	Summary				7,635.08
186553	MACQUEEN EQUIPMENT	100-0000-141.01-00		PO# 145022	72.93
	MACQUEEN EQUIPMENT	100-0000-141.01-00		PO NUM 145049	248.32
18 <u>6553 -</u>	Summary			·	321.25
186554	MAI LEE'S MARKET	100-5007-552.38-01		OCTOBER SNAP TOKENS	121.00
	MAI LEE'S MARKET	100-5007-552.38-02		OCTOBER MMM COUPONS	86.00
					207.00

Check#	Vendor	GL Account	Droi No	Description	Amount
186555	MCKESSON MEDICAL-SURGICAL	100-3003-541.53-41	Proj No	Description DRUGS AND PHARMACEUTICALS	Amount 1,197.70
	Summary	100-3003-341.33-41		DRUGS AND FHANMAGED HCAES	1,197.70
186556	MOTION INDUSTRIES	100-0000-141.01-00		PO NUM 145057	632.20
	Summary	100-0000-141.01-00		P 0 110 m 143037	632.20
	MUSSON BROTHERS INC	510-3803-536.75-01	D2140N	CONSTRUCTION SERV, HEAVY	7,315.00
	Summary	310-3003-330.73-01	F 2 1401N	CONSTRUCTION SERV, HEAVI	7,315.00
	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144816	99.58
	Summary	100-0000-141.01-00		PO NOM 144010	99.58
	OFFICE FURNITURE RESOURCES	100-3101-565.70-01		FURNITURE: OFFICE	500.00
	Summary	100-3101-303.70-01		FORMITURE. OFFICE	500.00
186560	POLZIN FARMS	100-5007-552.38-01		OCTOBER SNAP TOKENS	160.00
100500	POLZIN FARMS	100-5007-552.38-02		OCTOBER MMM COUPONS	21.00
186560 -	Summary				181.00
186561	PROVANTAGE CORPORATION	100-1101-517.51-11		PO# 145017	1,236.00
	PROVANTAGE CORPORATION	240-7913-542.51-11	H23014	COMPUTER HDWR, PC	412.00
186561 -	Summary	· · · · · · · · · · · · · · · · · · ·			1,648.00
186562	Raatz, Eric	100-0000-442.03-07		Raatz, Eric R	1,129.00
186562 -	Summary				1,129.00
186563	RIVER VALLEY RANCH LTD	100-5007-552.38-01		OCTOBER SNAP TOKENS	222.00
	RIVER VALLEY RANCH LTD	100-5007-552.38-02		OCTOBER MMM COUPONS	178.00
186563 -	Summary				400.00
186564	RUELLE, MARY E	602-0000-229.04-00		RUELLE, MARY E	249.93
186564 -	Summary				249.93
186565	Schoen, Richard	100-0000-442.03-07		Schoen, Richard	1,239.00
186565 -	Summary				1,239.00
186566	Sperling Law Office LLC	100-0000-442.03-07		Cole, Howard R	1,349.19
186566 -	Summary				1,349.19
186567	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 144808	429.66
186567 -	Summary				429.66
186568	SCHUMACHER, JOHN E	602-0000-229.04-00		SCHUMACHER, JOHN E	249.93
186568 -	Summary				249.93
186569	SILVER MOON SPRINGS LLC III	100-5007-552.38-01		OCTOBER SNAP TOKENS	414.00
186569 -	Summary				414.00
186570	T & P SALES INC	501-0000-141.01-00		PO NUM 145056	74.75
186570 -	Summary				74.75
186571	THAO, NING	100-5007-552.38-01		OCTOBER SNAP TOKENS	130.00
	THAO, NING	100-5007-552.38-02		OCTOBER MMM COUPONS	52.00
186571 -	Summary				182.00
186572	TURNER, JANE	501-0000-229.05-00		MANUAL CHECK	375.16
186572 -	Summary				375.16
186573	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	396.12
186573 -	Summary				396.12
186574	Westerhaus, Michelle	100-0000-442.03-07		Sweet, Marlin G	1,376.86
186574 -	Summary				1,376.86
186575	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	52.00
186575 -	Summary				52.00
186576	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	5,460.68
186 <u>576</u> -	Summary				5,460.68
186577	WISCTF	100-0000-202.07-00		PAYROLL SUMMARY	325.00
186 <u>577</u> -	Summary				325.00
186578	WISCONSIN GAS, LLC	350-6008-531.31-01	P2031T	9215 W. LINCOLN AVE.	1,200.00
186 <u>578</u> -	Summary				1,200.00
186579	WITTE'S VEGETABLE MARKET LLC	100-5007-552.38-01		OCTOBER SNAP TOKENS	84.00
	WITTE'S VEGETABLE MARKET LLC	100-5007-552.38-02		OCTOBER MMM COUPONS	183.00
186579 -	Summary				267.00
186580	XIONG'S PRODUCE	100-5007-552.38-01		OCTOBER SNAP TOKENS	20.00
	XIONG'S PRODUCE	100-5007-552.38-02		OCTOBER MMM COUPONS	3.00

Check#	Vendor	GL Account	Proj No	Description	Amount
186580 -	- Summary				23.00
186581	YANG, CHUE GE	100-5007-552.38-01		OCTOBER SNAP TOKENS	97.00
	YANG, CHUE GE	100-5007-552.38-02		OCTOBER MMM COUPONS	57.00
186581 -	- Summary				154.00
186582	YANG, PANG	100-5007-552.38-01		OCTOBER SNAP TOKENS	47.00
	YANG, PANG	100-5007-552.38-02		OCTOBER MMM COUPONS	41.00
186582 ·	- Summary				88.00
186583	CHA, YOUA	100-5007-552.38-01		OCTOBER SNAP TOKENS	0.00
	CHA, YOUA	100-5007-552.38-02		OCTOBER MMM COUPONS	0.00
186583 -	- Summary				0.00
186584	Andrew Fenske	100-0000-229.04-00		1434 S 85 St	100.00
186584 -	- Summary				100.00
186585	AA SECURITY & MONITORING	255-8101-521.30-04	122538	Prime Bolt	600.00
186585 -	- Summary				600.00
186586	AIRGAS USA LLC	100-0000-141.01-00		PO# 144784	17.82
	AIRGAS USA LLC	100-2201-522.53-41		OXYGEN/MISC FEES CHARGED	593.08
	AIRGAS USA LLC	100-4101-533.53-02		Cyl rental x2	38.84
	AIRGAS USA LLC	100-4501-533.44-08		Cyl rental x60	1,165.18
	AIRGAS USA LLC	501-2601-537.53-22		Cyl rental x2	38.84
	- Summary				1,853.76
186587	AJ Richards LLC	100-0000-229.04-00		5813 W Filmore Dr	100.00
186587 -	- Summary				100.00
186588	ALSTAR COMPANY	100-2401-524.44-03		Group 34 battery	138.57
186588 ·	- Summary				138.57
186589	AMERICAN PLANNING ASSOC	100-2301-523.57-01		Steve Schaer renewal	612.00
186589 -	- Summary				612.00
186590	ANTAEUS LLC	100-2501-515.30-04		OCT ANTAEUS INV	300.00
186590 -	- Summary				300.00
186591	AT & T LONG DISTANCE	255-8101-521.30-04	122538	PEN 1276	640.00
100001	AT & T LONG DISTANCE	255-8101-521.30-04		PEN 7080	765.00
186591 -	- Summary				1,405.00
186592		100-1101-517.41-06		AT&T Senior Center Oct	96.21
	- Summary				96.21
186593		255-8101-521.30-04	1215/0	Long distance	36.70
	- Summary	200-0101-021.00-04	121345	Long distance	36.70
186594		100 2001 522 50 01		new him need evelo	
		100-2001-523.59-01		new hire med evals	65.00
	- Summary				65.00
186595	AXIM GEOSPATIAL, LLC	100-1101-517.30-02		Axim T&M GIS	166.23
	- Summary				166.23
186596	Bottom to Top Services LLC	100-0000-229.04-00		1512 S 77 St	100.00
186596 -	- Summary				100.00
186597	Bottom To Top Services	100-0000-229.04-00		1512 S 77 ST	100.00
186597 -	- Summary				100.00
186598	Brennan Exteriors	100-0000-229.04-00		1321 S 74 St	100.00
186598 -	- Summary				100.00
186599	Bulldog Builders	100-0000-229.04-00		1205 S 114 St	100.00
186599 -	- Summary				100.00
186600	Bulldog Builders LLC	100-0000-229.04-00		1800 S 69 St	100.00
	- Summary				100.00
186601	BLIFFERT LUMBER CO	501-2708-537.44-57		HDWD WEDGES 2HX3WX8L	124.00
		001-2100-001.44-01			124.00
		100 0004 500 50 44			
186602	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	928.28
	- Summary				928.28
186603	Callen Construction	100-0000-229.04-00		2322 S 80 St	100.00
186603 -	- Summary				100.00
186604	Community Roofing	100-0000-229.04-00		8636 W Maple St	100.00
186604	- Summary				100.00

Check#	Vendor	GL Account	Proj No	Description	Amount
186605	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		Dec CP dental premiums	18,785.95
186605 -	Summary				18,785.95
186606	CDW-G	255-8101-521.51-09	122549	Desktop HDs	713.79
	CDW-G	255-8101-521.51-09	122549	Back-ups	587.50
186606 -	Summary				1,301.29
186607	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #76463375	30.39
100001	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79454241	240.74
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79513917	94.40
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79412979	27.19
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79443808	25.59
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79504258	25.59
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79546225	30.39
186607 -	Summary				474.29
186608	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1961638	46.74
186608 -	Summary				46.74
186609	CHARTER COMMUNICATIONS	255-8101-521.30-04	121549	Internet	125.71
	Summary				125.71
186610	CINTAS FIRE PROTECTION	100-4101-533.32-04		Air tst,ht detec,kit ins	221.27
100010	CINTAS FIRE PROTECTION	100-4101-533.32-04		Air test, heat detector	102.52
	CINTASTINE PROTECTION	100-4101-533.44-08		PD-repair alarm-main pane	265.32
196610	Summary	100 4101 000.44 00			589.11
		240 7004 542 42 04	1100004	Bant Quarter 2 2022	
	CITY OF CUDAHY	240-7904-542.43-01	H22004	Rent Quarter 3 2022	2,700.00
	Summary				2,700.00
186612	CITY OF GREENFIELD HEALTH DEPT	240-7904-542.43-01	H22004	WIC Rent- Aug-Oct 2022	1,650.00
186612 -	Summary				1,650.00
186613	CITY OF RACINE	255-8101-521.30-04	122556	Vehicle lease	1,500.00
186613 -	Summary				1,500.00
186614	CORE AND MAIN	501-2707-537.44-56		BELL JT REP CLP EPXY	722.29
	CORE AND MAIN	501-2708-537.44-57		RENT-TAPMATE DRILLMACHINE	658.60
186614 -	Summary				1,380.89
186615	COVERT TRACK GROUP INC	255-8101-521.30-04	122538	GPS mapping	3,240.00
186615 -	Summary				3,240.00
186616	CRANE 1 SERVICES, INC	100-4501-533.30-04		Annual Overhead Crane Ins	1,025.00
	Summary	100 4001 000.00 04			1,025.00
186617		255 0404 504 20 04	100504	Furniture store ve	
	CREATIVE BUSINESS INTERIORS INC	255-8101-521.30-04	122534	Furniture storage	1,248.00
	Summary				1,248.00
186618	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		FRN-R FUSE, 40 A, DUAL	18.50
	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		led hid lamps	1,253.41
186618 -	Summary				1,271.91
186619	CUMMINS SALES AND SERVICE	100-2201-522.44-03		SENSOR/#4305	41.66
186619 -	Summary				41.66
186620	Debbie Dausel	207-0614-544.51-09		Fiber Arts Class Supplies	42.60
186620 -	Summary				42.60
186621	DANOWSKI, DELILAH	255-8101-521.56-03	I21548	Green Bay	64.00
186621 -	Summary				64.00
186622	DG Homes LLC	100-0000-229.04-00		1313 S 96 ST	100.00
	Summary	100-0000-223.04-00		1313 0 30 01	100.00
		400 0000 000 04 00		1704 0 04 04	
186623	Emergency Fire & Water Restoration	100-0000-229.04-00		1724 S 81 St	100.00
	Summary				100.00
186624	EBSCO	100-3502-555.52-31		INVOICE #2300595	18.35
186624 -	Summary				18.35
186625	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	29,429.87
186625 -	Summary				29,429.87
186626	EHLERS & ASSOCIATES INC	100-1401-515.30-02		Review TID tax rate calcs	162.50
	EHLERS & ASSOCIATES INC	258-3102-565.30-04		TIF analysis 65/Greenfiel	650.00
	EHLERS & ASSOCIATES INC	258-3102-565.30-04	PIONR	Prep of TID model Pioneer	812.50
	EHLERS & ASSOCIATES INC	311-6606-563.30-04	T11010	Update TID model	195.00
	EHLERS & ASSOCIATES INC	315-6606-563.30-04	T15010	Update TID model	195.00

Check#	Vendor	GL Account	Proj No	Description	Amount
186626	EHLERS & ASSOCIATES INC	316-6606-563.30-04		Update TID model	195.00
	EHLERS & ASSOCIATES INC	317-6606-563.30-04		Update TID model	195.00
	EHLERS & ASSOCIATES INC	318-6606-563.30-04		Update TID model	195.00
186626 -	Summary				2,600.00
186627	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		materials/gun cleaning	7.19
	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		repl kitchen sink strainr	16.18
	ELLIOTT'S ACE HARDWARE	100-2110-521.44-02		Fleet Mgr tools	63.91
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-02		AIR COMPRESSOR/ST 63	46.91
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-03		SAFETY PIN/#4306	5.84
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-05		RETURN/CREDIT	(3.60
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-05		WALLPAPER REPAIR PRODUCTS	21.64
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP ITEMS/ST 62	16.18
	ELLIOTT'S ACE HARDWARE ELLIOTT'S ACE HARDWARE	100-2201-522.53-27 100-4118-531.53-02		OIL ZORB/ST 62 LED EH PAR3O FLD DAY 2PK	959.25
	ELLIOTT'S ACE HARDWARE	220-7522-563.31-02	C22202	grafitti supplies	33.37
400007		220-7322-303.31-02	022202	granti supplies	
	Summary				1,183.96
186628	EMERGENCY LIGHTING &	100-2201-522.44-03		FLEET MAINTENANCE/#4208	468.00
186628 -	Summary				468.00
186629	EWALD CHRYSLER JEEP DODGE LLC	100-2110-521.44-03		car 40 parts	48.12
	EWALD CHRYSLER JEEP DODGE LLC	100-2110-521.44-03		car 35 parts	72.72
186629 - S 186630	EWALD CHRYSLER JEEP DODGE LLC	100-4101-533.44-08		Repair Part	1.01
	EWALD CHRYSLER JEEP DODGE LLC	100-4101-533.44-08		Misc. body parts	855.64
	EWALD CHRYSLER JEEP DODGE LLC	100-4118-531.44-08		Clip-bezel (12)	12.12
186629 -	Summary				989.61
186630	FEDEX	255-8101-521.30-04	I22534	Shipping	73.96
186630 -	Summary				73.96
186631	FRONBERRY, JAMES	100-0000-115.10-00		Spec. Assessment Overpymt	51.54
186631 -	Summary				51.54
186632	GENERAL COMMUNICATIONS	100-2101-521.70-02		returned equip	(555.43)
	GENERAL COMMUNICATIONS	100-2101-521.70-02		new sqd set up #6	4,069.74
	GENERAL COMMUNICATIONS	100-2110-521.44-03		parts	50.00
186632 -	Summary				3,564.31
186633	GLOBAL WATER TECHNOLOGY	100-4101-533.53-02		CH-Boiler chemicals	1,194.80
	Summary	100 1101 000.00 02			1,194.80
		255-8101-521.30-04	101540	Webey aloud autoor	
186634	GOVCONNECTION INC	255-6101-521.30-04	121049	Webex cloud subscr.	550.00
	Summary				550.00
186635	GREAT LAKES TESTING, INC	100-2201-522.32-04		INSPECTION/MISC CHARGES	3,100.00
186635 -	Summary				3,100.00
186636	Home Sealed, LLC	100-0000-229.04-00		1224 S 76 St	100.00
186636 -	Summary				100.00
186637	Home Sealed, LLC	100-0000-229.04-00		10540 W Everett Circle	100.00
186637 -	Summary				100.00
186638	HEARTLAND BUSINESS SYSTEMS LLC	255-8101-521.51-09	121549	IT supplies new building	4,674.85
	Summary			11 5	4,674.85
186639	HILLER FORD INC	100-2110-521.44-03		squd parts	555.78
100039	HILLER FORD INC	100-2110-521.44-03		car 47 parts	677.58
	HILLER FORD INC	100-2110-521.44-03		sqd 29 parts	249.29
	HILLER FORD INC	100-2110-521.44-03		sqd 47 parts	831.70
	HILLER FORD INC	100-2110-521.44-03		sqd 10 parts	754.54
	HILLER FORD INC	100-2110-521.44-03		squad parts	1,098.27
	HILLER FORD INC	100-4501-533.44-08		8C3Z25611B60AB	146.44
186639 -	Summary				4,313.60
186640	Infinity Exteriors	100-0000-229.04-00		2984 S 99 St	100.00
					100.00
	Summary	400 0000 000 04 00		1020 0 115 0	
186641	Infinity Exteriors LLC	100-0000-229.04-00		1030 S 115 St	100.00
	Summary				100.00
186642	Integrity Remodeling, Inc.	100-0000-229.04-00		1316 S 74 St	100.00
186642 -	Summary				100.00
186643	IDEMIA IDENTITY & SECURITY	100-2101-521.32-01		mtce/supp 10/2022-10/9/23	459.00

Check#	Vendor	GL Account	Proj No	Description	Amount
	Summary				459.00
186644	INSTITUTE FOR COMMUNITY ALLIANCES	222-7601-563.52-03		Annual HMIS User Fee	300.00
186644 -	Summary				300.00
186645	INTERSTATE POWER SYSTEM INC	100-2201-522.44-03		PIERCE PUMPER REPAIRS	11,628.48
	INTERSTATE POWER SYSTEM INC	100-4218-531.44-08		041AT29544139 SensorAssem	164.47
186645 -	Summary				11,792.95
186646	IRON MOUNTAIN	255-8101-521.30-04	122534	Shredding	238.12
186646 -	Summary				238.12
186647	Jason Abbott	100-0000-229.04-00		7420 W Greenfield Ave	100.00
186647 -	Summary				100.00
186648	JAM Construction	100-0000-229.04-00		9319 W Schlinger Ave	100.00
186648 -	Summary				100.00
186649	JCH WATER METER TESTING & REPAIR	501-2709-537.59-02		TEST 3CSM COMPOUND METER	288.00
186649 -	Summary				288.00
186650	JOHNSON, AARON	257-5701-517.51-09	SP0008	Haunted Honey Creek Band	750.00
186650 -	Summary				750.00
186651	JRV Roofing	100-0000-229.04-00		2351 S 99 St	100.00
186651 -	Summary				100.00
186652	JRV Roofing	100-0000-229.04-00		11117 W Cleveland Ave	100.00
186652 -	Summary				100.00
186653	JX PETERBILT -WAUKESHA	100-4201-535.44-08		10-02678 Turn cylinder	1,909.56
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Non Warrantable Repairs	193.80
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		(4) Axle shaft gaskets	18.52
	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Repair Parts	710.69
	JX PETERBILT -WAUKESHA	550-4233-535.44-08		Credit from past Inv.	(1,850.99)
	JX PETERBILT -WAUKESHA	550-4233-535.44-08		Core Credit	(823.99)
186653 -	Summary				157.59
186654	Kimberly Dorfner	100-0000-421.11-00		LL App Refund	200.00
186654 -	Summary				200.00
186655	Koobmeng Her	100-0000-229.04-00		5523 W Burnham St	100.00
	Summary				100.00
186656	KENZ INNOVATION HCM, INC	602-5601-517.30-04		BenAdmin Sept fee	2,406.00
100030	KENZ INNOVATION HCM, INC	602-5601-517.30-04		BenAdmin Aug fee	2,388.00
186656 -	Summary	002 0001 011.00 01		Dona talini y tag ioo	4,794.00
186657	KRENZIEN, DON	255-8101-521.56-03	120526	Minneapolis	114.13
100007	KRENZIEN, DON	255-8101-521.56-03		Minneapolis	147.23
	KRENZIEN, DON	255-8101-521.56-03		Minneapolis	277.36
186657 -	Summary	200 0101 021.00 00	ILLOOD	minicapolic	538.72
186658	Larson's Building Services	100-0000-229.04-00		1342 S 115 St	100.00
		100-0000-229.04-00		1342 3 113 31	
	Summary			1501.0.50.01	100.00
186659	Lee Strauss	100-0000-229.04-00		1501 S 56 St	100.00
	Summary				100.00
186660	LALONDE CONTRACTORS INC	350-6008-531.31-01		Mitchell 92-96 Streets	154,884.42
	LALONDE CONTRACTORS INC	501-2901-537.75-01		Mitchell 92-96 Water	950.00
	LALONDE CONTRACTORS INC	510-3803-536.75-01		Mitchell 92-96 Sanitary	7,566.75
	LALONDE CONTRACTORS INC	540-1807-538.75-01		Mitchell 92-96 Green Infr	5,700.00
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2234R	Mitchell 92-96 Storm	16,467.30
	Summary				185,568.47
186661		100-4101-533.44-08		HVAC-Fire 2 (DPW-electric	315.00
10000	LEE MECHANICAL	100-4101-533.44-08		HVAC-PD repair	455.00
	Summary				770.00
186662	LEGACY RECYCLING	550-4233-535.41-09		september ecycle	2,850.00
186662 -	Summary				2,850.00
186663	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		September records	871.06
186663 -	Summary				871.06
186664	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	733.27
100001					
	Summary				733.27

Check#	Vendor	GL Account	Proj No	Description	Amount
18666 <u>5</u> -	Summary				100.00
186666	MABAS WISCONSIN	100-2201-522.53-27		(3) REPLACEMENT KEYS	30.00
186666 -	Summary	·	1		30.00
186667	MACQUEEN EQUIPMENT	540-1801-538.44-08		Controller 1084264	624.82
	Summary				624.82
186668	MARCO TECHNOLOGIES, LLC	100-1101-517.32-01	1	Marco - SM for Mitel	8,685.58
	Summary	100-1101-317.32-01		Marco - Sill for Miller	8,685.58
		040 7007 540 00 00	550405		
186669	MAXIM HEALTHCARE STAFFING, INC	240-7937-542.30-03	EF2105	Vaccinators	1,225.00
	Summary				1,225.00
186670	MCDONALD'S	100-2101-521.51-04		aug/sep/oct prisoner meal	347.52
186670 -	Summary				347.52
186671	MCKAY NURSERY CO	100-4301-533.53-02		fall trees	1,700.00
	MCKAY NURSERY CO	220-7522-563.53-16	C22401	Fall trees	1,800.00
186671 -	Summary				3,500.00
186672	MENARDS - WEST ALLIS	100-2201-522.51-09		ST 61 MISC PURCHASES	16.37
	MENARDS - WEST ALLIS	100-4118-531.53-02		WALL PACK LED D2D 2500LM	44.99
	MENARDS - WEST ALLIS	100-4118-531.53-02		D2D 2HEAD LED BRZ 2000LM	27.99
	MENARDS - WEST ALLIS	100-4118-531.53-02		menards	51.17
186672 -	Summary				140.52
186673	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		32 OZ ALL WEATHER CEMENT	45.98
186673 -	Summary				45.98
186674	MIDWEST TAPE	100-3502-555.52-22		INVOICE #502855301	29.99
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #502830559	129.97
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #502798357	69.98
	MIDWEST TAPE	100-3502-555.52-55		INVOICE #502830559	29.99
186674 -	Summary				259.93
186675	MILWAUKEE CNTY REG OF DEEDS	224-7701-563.31-02		Recording Financial Docs	30.00
186675 -	Summary			Ŭ	30.00
186676	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		Bail	1,150.00
100010	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	1,300.00
186676 -	Summary	100 0000 120111 10			2,450.00
186677	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		SWITCH/#4306	8.07
100077	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		Resonator	150.92
	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		Repair Parts	175.02
	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		Return Credit, Defective	(75.46)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.51-09		Spill free funnel kit	50.99
186677 -	Summary		1		309.54
186678	NATIONAL FITNESS CAMPAIGN	100-4101-533.44-08		Fit Ct-Vets-Repairs	3,400.00
	Summary				3,400.00
186679	NEW BERLIN REDI-MIX	E01 0707 E07 E0 00		0 bog #1 stopo/SAT dury	2,766.00
100079	NEW BERLIN REDI-MIX	501-2707-537.53-08 501-2707-537.53-08		9 bag #1 stone/SAT dlvry. 9 bag #1 stone with air	1,196.50
	NEW BERLIN REDI-MIX	501-2707-537.53-08		#1 slurry & SAT delivery	725.00
196670	Summary	001 2101 001.00 00		an sharry a orth delivery	4,687.50
		400 0000 000 04 00		0100.0.00.01	
186680	Over the Top Roofing and Constructi	100-0000-229.04-00		2183 S 89 St	100.00
186680 -	Summary				100.00
186681	ORKIN, LLC	220-7522-563.30-02		Rodent Abatement Program	1,447.00
	ORKIN, LLC	220-7522-563.30-02		Rodent Abatement	2,899.00
_	ORKIN, LLC	220-7522-563.30-04	C22220	Rodent Abatement	2,550.00
186681 -	Summary				6,896.00
186682	Paul Davis Restoration	100-0000-229.04-00		2243 S 63 St	100.00
186682 -	Summary				100.00
186683	Paul Leszczynski	100-0000-229.04-00		1008 S 73 St	100.00
186 <u>683 -</u>	Summary				100.00
186684	Paulino's Home Improvement	100-0000-229.04-00		1204 S 62 ST	100.00
	Summary				100.00
186685	PARAGON DEVELOPMENT SYSTEMS INC	100-1502-514.30-04		Reconfigure Badger Book	159.00
		100-1002-014.00-04			
186685 - 186686		000 7504 500 00 55	000101	Our American D	159.00
	PARKITECTURE & PLANNING, LLC	220-7521-563.30-02	C22101	Construction Docs	6,068.00

Check#	Vendor	GL Account	Proj No	Description	Amount
186686 -	- Summary				6,068.00
186687	PORT-A-JOHN INC	100-4101-533.32-04		Skate Park PAJ Oct 2022	103.00
	PORT-A-JOHN INC	100-4201-535.30-04		seasonal restroom	103.00
186687 -	- Summary				206.00
186688	PROVEN POWER INC	100-4301-533.44-08		Thermostat & gasket	68.10
	PROVEN POWER INC	100-4301-533.44-08		Purchase and Credit	(37.32)
186688 -	- Summary				30.78
186689	QUAD/GRAPHICS, INC	100-5002-517.55-02		City newsletter	9,678.44
	QUAD/GRAPHICS, INC	260-8201-517.30-04		proof read newsletter	350.00
186689 -	- Summary				10,028.44
186690	R A SMITH NATIONAL INC	502-2901-537.31-02	DNR005	DNR005-Sept22 inspection	5,538.39
	R A SMITH NATIONAL INC	510-3803-536.75-01 I	MMSD10	MMSD10-Sept22 inspection	9,269.16
186690 -	- Summary				14,807.55
186691	Ramirez Restoration	100-0000-229.04-00		2434 S 81 St	100.00
	- Summary				100.00
186692	Randy Miller Inc	100-0000-229.04-00		1216 S 72 St	100.00
	- Summary	100 0000 220.04 00		1210 0 12 01	100.00
186693		100 0000 000 01 00		2022 C 04 Ct	
	Robidoux Brothers LLC	100-0000-229.04-00		3022 S 94 St	100.00
	- Summary				100.00
186694	Robidoux Brothers LLC	100-0000-229.04-00		1036 S 111 St	100.00
186694 -	Summary				100.00
186695	Ryan Monroe	100-0000-229.04-00		1722-24 S 63 St	100.00
186695 -	· Summary				100.00
186696	REINDERS INC	100-4301-533.44-08		93-9939, 93-9938, 68-8950	142.93
186696 -	Summary				142.93
186697	RELIABLE DOOR SYSTEMS INC	100-4101-533.44-08		PD-garage door repair	420.25
186697 -	- Summary			0 0 1	420.25
186698	REP General Contracting	100-0000-229.04-00		821 S 104 St	100.00
	- Summary				100.00
186699	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - October	6,494.02
		100-1101-317.30-13		Kiryine - October	6,494.02
	- Summary				
186700	RITTER TECHNOLOGY LLC	100-2201-522.44-03		DRAIN HOSE/#4211	31.14
	Summary				31.14
186701	RNOW INC	100-4301-533.30-04		rental vac-all	3,919.80
	RNOW INC	510-3801-536.44-08		U 43947A-30, U 40052.008	84.07
		540-1801-538.44-08		Wrong Part Shipped	(7,360.32)
	RNOW INC RNOW INC	540-1801-538.44-08 540-1801-538.44-08		Repair Parts U S3000-00929B	6,835.00 175.56
	RNOW INC	540-1801-538.44-08		U USLV6X8	136.71
196701	- Summary	040 1001 000.44 00		0.00210/0	3,790.82
	RUPENA'S FINE FOODS	272 8452 562 24 02	01/0000		
		273-8453-563.31-02	CV2002	ED Loan - replacement ck	100,000.00
	- Summary				100,000.00
186703		100-0000-229.04-00		950 S 63 St	100.00
186703 -	Summary				100.00
186704	Sawfish General Contractors, Chris	100-0000-229.04-00		7412 W Greenfield Ave	100.00
186704 -	· Summary				100.00
186705	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		SENSORS	3,523.81
186705 -	- Summary				3,523.81
186706	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		Grass cutting	2,805.00
	Summary				2,805.00
186707	SIGNARAMA	100-4101-533.44-08		Fitness Ct-Newmural insta	2,166.67
	- Summary				2,166.67
		100 0202 546 20 05		Small Claims	
186708	SLH SERVICES	100-0302-516.30-05			305.00
	- Summary				305.00
186709	SMITH VILLAZOR LLP	255-8101-521.30-04	122534	Legal retainer	2,500.00
186709 -	Summary				2,500.00
186710	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		#27 alignement	45.00

Check#	Vendor	GL Account	Proj No	Description	Amount
186710 -	Summary				45.00
186711	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	134.42
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	130.50
	STARK PAVEMENT CORP	540-1801-538.53-02		3/8 surface	230.33
186711 -	Summary				495.25
186712		100-2107-521.51-05		stop sticks	1,134.00
	Summary				1,134.00
186713	STREICHER'S INC	100-2201-522.60-01		INTERN/GOETZINGER	108.00
100713	STREICHER'S INC	100-2201-522.60-01		INTERN/BEIHOFF	108.00
	STREICHER'S INC	100-2201-522.60-01		PANTS/KANDARAPALLY	85.00
400740		100-2201-322.00-01		PANTS/RANDARAPALET	
	Summary	400,0004,500,00,04			301.00
186714	SUPERION, LLC	100-2201-522.32-01		LATE BILLING/3.21-3.22	3,753.06
	SUPERION, LLC	100-2201-522.32-01		4.22-12.22/ANNUAL	6,128.23
	SUPERION, LLC	100-2201-522.32-01		CHARGED TAX CREDIT	(515.14)
	Summary				9,366.15
186715	SYMBIONT	501-2901-537.30-02		GIS Conversion-Lead Svc	1,244.00
186715 -	Summary				1,244.00
186716	T-MOBILE USA, INC.	100-2101-521.30-04		crim inv tool	125.00
	T-MOBILE USA, INC.	255-8101-521.30-04	122538	PEN/GPS 6738	415.00
	T-MOBILE USA, INC.	255-8101-521.30-04	122538	PEN 2322	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	122538	GPS 4401	100.00
	T-MOBILE USA, INC.	255-8101-521.30-04	122538	PEN 9063	315.00
186716 -	Summary				1,270.00
186717	Tri County Contracting	100-0000-229.04-00		7619 W Dakota St	100.00
186717 -	Summary				100.00
186718	Tri County Contracting	100-0000-229.04-00		2118 S 77 St	100.00
	Summary	100 0000 220.04 00		2110 0 11 01	100.00
				0070 0 75 04	
186719	Tri County Contracting	100-0000-229.04-00		2373 S 75 St	100.00
	Summary				100.00
186720	ТАРСО	100-2101-521.32-01		Oct Elec Park Tix support	375.00
186720 -	Summary				375.00
186721	THE BREAD PEDALERS LLC	200-1901-565.31-02		ArtScape Mural	4,028.06
186721 -	Summary				4,028.06
186722	TOM KRUEGER PHOTOGRAPHY	201-5101-517.30-04		Event photos	525.00
186722 -	Summary				525.00
186723	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	21549	TransUnion service	10,400.00
	Summary				10,400.00
		100 0000 330 04 00		Martin hankruntau naumant	572.11
186724	TRI CITY NATIONAL BANK	100-0000-229.04-00		Martin bankruptcy payment	
	Summary				572.11
186725	Vera Basic	100-0000-442.03-11		Heise, Anna M	500.00
186725 -	Summary				500.00
186726	VERIZON WIRELESS	100-1401-515.41-06		September Verizon	13,691.26
186726 -	Summary				13,691.26
186727	VERMEER-WISCONSIN INC	100-4118-531.44-08		296291966 Sub-Saver	258.90
186727 -	Summary				258.90
186728	VON BRIESEN & ROPER SC	100-8801-517.30-02		Matter #6664-00006	2,641.59
	Summary	,			2,641.59
186729	Weather Tight Corporation	100-0000-229.04-00		1607 S 65 St	100.00
		100-0000-229.04-00		1007 3 03 31	
	Summary				100.00
186730	Wiczek Top Notch Cosnstruction	100-0000-229.04-00		2051 S 106 St	100.00
186730 -	Summary				100.00
186731	WELLER TRUCK PARTS	100-4201-535.44-08		S190614WEL	6,236.20
	WELLER TRUCK PARTS	100-4201-535.44-08		S190614WEL Rear-end	(1,904.08)
	WELLER TRUCK PARTS	100-4218-531.44-08		3000RDSWEL Transmission	(4,589.57)
	WELLER TRUCK PARTS	100-4301-533.44-08		Control module	110.30
	WELLER TRUCK PARTS	100-4301-533.44-08		Repair Parts	1,666.78
	WELLER TRUCK PARTS	100-4301-533.44-08		Core Credit	(590.12)
	WELLER TRUCK PARTS	550-4233-535.44-08		S190614WEL	3,923.26

Check#	Vendor	GL Account	Proj No	Description	Amount
186731 -	Summary				4,852.77
186732	WI DEPT OF JUSTICE	255-8101-521.30-04	l21549	TIME & BADGERNET	2,040.00
186732 -	Summary				2,040.00
186733	WILS	100-3501-555.32-04		INVOICE #497719	2,000.00
	WILS	100-3505-555.32-01		INVOICE #497719	2,153.62
186733 -	Summary				4,153.62
186734	WINDERS, SARAH CATHERINE	201-5101-517.30-04		Entertainment 9/16 - 1of2	0.00
	WINDERS, SARAH CATHERINE	257-5701-517.51-09	SP0004	Entertainment 9/16 2of2	0.00
186734 -	Summary				0.00
186735	WISCONSIN ECONOMIC DEVELOPMENT CORP	258-3102-565.57-02		Marketplace Sponsorship	1,500.00
186735 -	Summary				1,500.00
186736	WISCONSIN STATE FAIR PARK	263-5001-517.51-09		WSFP Float StorageDeposit	2,000.00
186736 -	Summary				2,000.00
186737	XL Property & Contracting	100-0000-229.04-00		1554 S 72 St	100.00
186737 -	Summary				100.00
186738	ZEP SALES AND SERVICE	100-2101-521.51-07		sqd clean supplies	260.89
186738 -	Summary				260.89
186739	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		(2) PAIR ELECTRODES	134.90
186739 -	Summary				134.90
11/07/202	22 - Summary				833,997.45

Payment Date: 11/10/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
31297	US BANK - PCARD	100-0000-229.07-00		PICK N SAVE #846	35.46
	US BANK - PCARD	100-0000-229.07-00		FLEET FARM 1600	10.55
	US BANK - PCARD	100-0000-441.08-00		DOJ EPAY RECORDS CHECK	413.00
	US BANK - PCARD	100-0301-516.51-02		ODP BUS SOL LLC# 106869	5.41
	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	400.00
	US BANK - PCARD	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	64.00
	US BANK - PCARD	100-0501-517.57-01		IAAO ORG	320.00
	US BANK - PCARD	100-1001-513.57-01		PUBLICRISKMGMTASSN	385.00
	US BANK - PCARD	100-1101-517.51-02		AMZN MKTP US*1475Y4XP1	80.95
	US BANK - PCARD	100-1101-517.51-11		APPLE.COM/US	549.00
	US BANK - PCARD	100-1101-517.51-11		CDW GOVT #DK27880	688.50
	US BANK - PCARD	100-1101-517.51-11		CDW GOVT #DN79114	117.34
	US BANK - PCARD	100-1101-517.51-11		CDW GOVT #DM83838	155.44
	US BANK - PCARD	100-1101-517.51-11		AMZN MKTP US*HT3Q27592	169.26
	US BANK - PCARD	100-1301-517.51-02		AMZN MKTP US*1U54619I2	168.00
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN 7500081306	42.19
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN-747*4455916	250.00
	US BANK - PCARD	100-1301-517.54-02		FACEBK *QEZ88JBRY2	49.97
	US BANK - PCARD	100-1401-515.51-02		AMAZON.COM*H82KV0VA1	34.94
	US BANK - PCARD	100-1401-515.51-02		ODP BUS SOL LLC# 106869	97.84
	US BANK - PCARD	100-1401-515.51-02		AMZN MKTP US*H87EQ8OD2	10.99
	US BANK - PCARD	100-1401-515.51-02		AMZN MKTP US*H82IJ2UW0	20.98
	US BANK - PCARD	100-1401-515.51-02		AMAZON.COM*1K1V77RJ0	49.99
	US BANK - PCARD	100-1401-515.54-02		BRIDGETOWER ADS	18.30
	US BANK - PCARD	100-1401-515.57-01		WICPA	310.00
	US BANK - PCARD	100-1501-517.51-09		J P COOKE CO	113.55
	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER ADS	1,822.24
	US BANK - PCARD	100-1502-514.51-02		A RIFKIN CO	77.76
	US BANK - PCARD	100-1502-514.51-02		AMZN MKTP US*142BE7YB1	47.35
	US BANK - PCARD	100-1502-514.51-09		PICK N SAVE #847	26.91
	US BANK - PCARD	100-2101-521.30-04		INTOXIMETERS INC	562.00
	US BANK - PCARD	100-2101-521.30-04		SHRED-IT USA LLC	61.97
	US BANK - PCARD	100-2101-521.32-01		TDS METROCOM	335.06
	US BANK - PCARD	100-2101-521.51-02		ODP BUS SOL LLC# 106869	100.60
	US BANK - PCARD	100-2101-521.51-02		ASSOCIATED BAG COMPANY	864.80
	US BANK - PCARD	100-2101-521.51-09		SAMSCLUB #8164	83.82
	US BANK - PCARD	100-2101-521.51-09		PICK N SAVE #846	14.84
	US BANK - PCARD	100-2101-521.51-09		FESTIVAL FOODS WEST	58.08
	US BANK - PCARD	100-2101-521.51-09		VIRGINIA ABRASIVES	82.77

heck#	Vendor	GL Account	Proj No	Description	Amount
297	US BANK - PCARD	100-2101-521.51-09		AMZN MKTP US*1K5686CC1	26.84
	US BANK - PCARD	100-2101-521.51-11		AMZN MKTP US*H00ZY0CS0	119.44
	US BANK - PCARD	100-2101-521.56-02		MARRIOTT MADISON WEST	90.00
	US BANK - PCARD	100-2102-521.60-01		STREICHER'S MO	5,209.35
	US BANK - PCARD	100-2107-521.51-05		RAY O HERRON CO INC	7,282.00
	US BANK - PCARD	100-2107-521.51-05		STREICHER'S MO	986.40
	US BANK - PCARD	100-2107-521.53-41		ULINE *SHIP SUPPLIES	227.83
	US BANK - PCARD	100-2107-521.56-02		CHULA VISTA RESORT	270.00
	US BANK - PCARD	100-2107-521.57-02		DOJ WS2 EVA EPAY SRV FEE	12.50
	US BANK - PCARD	100-2107-521.57-02		DEFENSIVE EDGE TRAINING	550.00
	US BANK - PCARD	100-2107-521.57-02		WI LE ANALYST NETWORK	30.00
	US BANK - PCARD	100-2107-521.57-02		DOJ WS2 EVA EPAY SALE FEE	625.00
	US BANK - PCARD				120.00
		100-2107-521.60-01			
	US BANK - PCARD	100-2107-521.60-01		STREICHER'S MO	2,256.75
	US BANK - PCARD	100-2107-521.60-01		CVS/PHARMACY #08765	13.58
	US BANK - PCARD	100-2107-521.60-01		WWW.BROWNELLSINC.COM	248.41
	US BANK - PCARD	100-2107-521.60-01		BROWNELLS INC	151.42
	US BANK - PCARD	100-2110-521.51-06		AMZN MKTP US*1437X6LT0	102.76
	US BANK - PCARD	100-2110-521.51-06		ODP BUS SOL LLC# 106869	193.96
	US BANK - PCARD	100-2110-521.51-06		NASSCO INC.	696.1 <i>°</i>
	US BANK - PCARD	100-2114-521.51-03		EVIDENT INC	442.22
	US BANK - PCARD	100-2114-521.51-03		ULINE *SHIP SUPPLIES	352.29
	US BANK - PCARD	100-2201-522.44-01		MR APPLIANCE OF MUSKEGO	200.00
	US BANK - PCARD	100-2201-522.44-03		FSP*AMSTON TRAILER SALES	187.30
	US BANK - PCARD	100-2201-522.44-03		EVERYTHING POLARIS RANGER	391.30
	US BANK - PCARD	100-2201-522.44-03		AMZN MKTP US*1K4GU6S01	177.26
	US BANK - PCARD	100-2201-522.44-05		GRAINGER	52.96
	US BANK - PCARD	100-2201-522.51-02		ODP BUS SOL LLC# 106869	107.07
	US BANK - PCARD	100-2201-522.51-02		AMZN MKTP US*H80KI3JE2	15.99
	US BANK - PCARD	100-2201-522.51-04		PICK N SAVE #846	120.79
	US BANK - PCARD	100-2201-522.51-04		SQ *THE BAKE SALE	47.75
	US BANK - PCARD	100-2201-522.51-04		AMZN MKTP US*1K9M18MH1	80.97
	US BANK - PCARD	100-2201-522.51-04		SQ *THE BREAD PEDAL	35.82
	US BANK - PCARD	100-2201-522.51-04		MARCOS PIZZA - 3516	387.37
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	614.4
	US BANK - PCARD	100-2201-522.51-06		GRAINGER	68.30
	US BANK - PCARD	100-2201-522.51-06		FASTENAL COMPANY 01WIGOV	89.2
	US BANK - PCARD	100-2201-522.51-06		AMAZON.COM*HT5HJ51N2 AMZN	19.23
	US BANK - PCARD	100-2201-522.51-07		NASSCO INC.	101.9
	US BANK - PCARD	100-2201-522.51-08		GRAINGER	115.6
	US BANK - PCARD	100-2201-522.51-08		WALGREENS #3394	9.0
	US BANK - PCARD	100-2201-522.51-00		AMZN MKTP US*HT3ZY0WK1	224.49
	US BANK - PCARD	100-2201-522.51-09		AMZN MKTP US*HT5SQ3AG2	20.04
	US BANK - PCARD	100-2201-522.52-01		AMAZON.COM*HT2UW6FU0 AMZN	48.4
	US BANK - PCARD	100-2201-522.52-01		MILWAUKEE JOURNAL	14.99
	US BANK - PCARD	100-2201-522.52-02		CENTER FOR PUBLIC SAFETY	174.9
	US BANK - PCARD	100-2201-522.53-27		FASTENAL COMPANY 01WIGOV	25.04
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*H84AR8TK2	311.7
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*HT4JM4K02	498.0
	US BANK - PCARD	100-2201-522.56-02		NATIONAL EMERGENCY TRAIN	337.64
	US BANK - PCARD	100-2201-522.56-02		DELTA AIR 0062342740978	369.20
	US BANK - PCARD	100-2201-522.57-01		AMERICAN HEART SHOPCPR	20.6
	US BANK - PCARD	100-2301-523.57-02		AMERICAN PLANNING A	255.0
	US BANK - PCARD	100-2401-524.51-02		ODP BUS SOL LLC # 101214	13.2
	US BANK - PCARD	100-2401-524.51-02		ODP BUS SOL LLC# 106869	21.4
	US BANK - PCARD	100-2501-515.30-09		USPS PO BOXES ONLINE	99.6
	US BANK - PCARD	100-2501-515.51-02		ODP BUS SOL LLC# 106869	57.7
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*HT0BO9B41	107.30
	US BANK - PCARD	100-3001-541.51-04		COUSINS SUBS #1122	218.2
	US BANK - PCARD	100-3001-541.51-04		WAL-MART #5438	47.14
	US BANK - PCARD	100-3001-541.51-04		PICK N SAVE #847	9.1
	US BANK - PCARD	100-3001-541.51-06		AMZN MKTP US*1K2Z389C0	61.40
	US BANK - PCARD	100-3001-541.51-06		THE WEBSTAURANT STORE INC	103.20
	US BANK - PCARD	100-3002-541.51-09		COUSINS SUBS #1137	332.12
					002.12

eck#	Vendor		oj No Description	Amount
97	US BANK - PCARD	100-3003-541.30-04	SURVEYMONK* T 43338336	81.8
	US BANK - PCARD	100-3003-541.53-41	TARGET.COM *	29.5
	US BANK - PCARD	100-3003-541.53-41	FESTIVAL FOODS WEST	21.9
	US BANK - PCARD	100-3003-541.53-41	ODP BUS SOL LLC# 106869	485.9
	US BANK - PCARD	100-3003-541.53-41	AMZN MKTP US*1U53T4KY0	611.4
	US BANK - PCARD	100-3003-541.57-01	NCHEC	60.0
	US BANK - PCARD	100-3003-541.57-02	SQ *WISCONSIN FIRE CHIEFS	150.0
	US BANK - PCARD	100-3004-541.53-40	AMZN MKTP US*1K58A2JZ0	82.9
	US BANK - PCARD	100-3004-541.53-40	THERMOWORKS, INC.	158.7
	US BANK - PCARD	100-3004-541.53-40	AMZN MKTP US*1K2Z389C0	246.5
	US BANK - PCARD	100-3004-541.57-01	NATIONAL ENVIRONMENTAL HE	100.0
	US BANK - PCARD	100-3004-541.57-02	NATIONAL ENVIRONMENTAL HE	420.0
	US BANK - PCARD	100-3004-541.59-02	IN *SUNTRAC SERVICES, INC	30.0
	US BANK - PCARD	100-3401-544.30-04	SQ *HUFF-N-PUFF FITNESS R	291.5
	US BANK - PCARD	100-3401-544.51-02	AMZN MKTP US*HT2BO4QT1	37.9
	US BANK - PCARD	100-3401-544.51-02	AMZN MKTP US*148GB0S80 AM	47.1
	US BANK - PCARD	100-3401-544.51-06	AMZN MKTP US*HT3F830Y0	62.5
	US BANK - PCARD	100-3401-544.51-06	AMZN MKTP US*HT2BO4QT1	289.0
	US BANK - PCARD	100-3401-544.51-06	AMZN MKTP US*1K6516KR2	10.6
	US BANK - PCARD	100-3501-555.51-01	USPS PO 5687650214	5.0
	US BANK - PCARD	100-3501-555.51-02	DEMCO INC	943.8
	US BANK - PCARD	100-3501-555.51-02	AMZN MKTP US*1409X04E2 AM	79.9
	US BANK - PCARD	100-3501-555.51-02	ODP BUS SOL LLC# 106869	190.5
	US BANK - PCARD	100-3502-555.52-21	BAKER & TAYLOR - BOOKS	1,048.4
	US BANK - PCARD	100-3502-555.52-23	BAKER & TAYLOR - BOOKS	390.6
	US BANK - PCARD	100-3502-555.52-28	BAKER & TAYLOR - BOOKS	8,275.4
	US BANK - PCARD	100-3502-555.52-33	THOMSON WEST*TCD	510.0
	US BANK - PCARD	100-3502-555.52-36	CAMPAIGNMONITOR	24.6
	US BANK - PCARD	100-3502-555.52-38	BAKER & TAYLOR - BOOKS	1,650.5
	US BANK - PCARD	100-3502-555.52-40	BAKER & TAYLOR - BOOKS	24.5
	US BANK - PCARD	100-3502-555.52-47	BAKER & TAYLOR - BOOKS	1,312.7
	US BANK - PCARD	100-3502-555.52-48	BAKER & TAYLOR - BOOKS	3,632.2
	US BANK - PCARD	100-3502-555.52-57	BAKER & TAYLOR - BOOKS	344.3
	US BANK - PCARD	100-3504-555.51-02	DEMCO INC	2,686.9
	US BANK - PCARD	100-3504-555.51-02	U OF M MINITEX II OL	409.0
	US BANK - PCARD	100-3506-555.51-09	CHARDMKE	234.2
	US BANK - PCARD	100-3506-555.51-09	SP TFD SUPPLIES	27.5
	US BANK - PCARD	100-3506-555.51-09	AMAZON.COM*HT8L33ZP2 AMZN	10.4
	US BANK - PCARD	100-3506-555.51-09	TARGET 00021998	31.4
	US BANK - PCARD	100-3506-555.51-09	AMZN MKTP US*1K10090V0	162.4
	US BANK - PCARD	100-3506-555.51-09	AMAZON.COM*1475J8TU1 AMZN	8.
	US BANK - PCARD	100-3506-555.51-09	AMZN MKTP US*1K5SP13R1	13.9
	US BANK - PCARD	100-3506-555.51-09	AMZN MKTP US*1K85573C1	6.7
	US BANK - PCARD	100-3506-555.51-09	AMZN MKTP US*H82DG8F02 AM	51.5
	US BANK - PCARD	100-3506-555.51-09	OTC BRANDS INC	59.3
	US BANK - PCARD	100-3506-555.51-09	SQ *AGGIE'S BAKERY & CAKE	35.8
	US BANK - PCARD	100-3506-555.51-09	PICK N SAVE #847	153.9
	US BANK - PCARD	100-3506-555.51-09	AMAZON.COM*1K1TW7DN1 AMZN	27.4
	US BANK - PCARD	100-3507-555.51-06	ELLIOTT ACE HDWE	96.7
	US BANK - PCARD	100-3507-555.51-06	TARGET.COM *	138.9
	US BANK - PCARD	100-3507-555.51-06	EVERBRITE INC	91.9
	US BANK - PCARD	100-3507-555.51-06	NASSCO INC.	842.
	US BANK - PCARD	100-3507-555.51-06	AMZN MKTP US*HT54C0HK2	54.4
	US BANK - PCARD	100-4001-533.51-02	DOLLAR TREE	6.
	US BANK - PCARD	100-4001-533.51-02	ODP BUS SOL LLC# 106869	3.8
	US BANK - PCARD	100-4001-533.57-02	APWA WISCONSIN CHAPTER	250.0
	US BANK - PCARD	100-4101-533.44-08	MENARDS WEST ALLIS WI	16.4
	US BANK - PCARD	100-4101-533.44-08	FERGUSON ENT #1020	119.7
	US BANK - PCARD	100-4101-533.44-08	SHERWIN WILLIAMS 703713	59.4
	US BANK - PCARD	100-4101-533.44-08	THE HOME DEPOT #4902	194.2
	US BANK - PCARD	100-4101-533.44-08		14.7
	US BANK - PCARD	100-4101-533.44-08	HAJOCA ABLE DIST 353	674.1
	US BANK - PCARD	100-4101-533.44-08	ARO LOCK & DOOR MILW	175.0
	US BANK - PCARD	100-4101-533.44-08	MARK'S PLUMBING PARTS	169.9
	US BANK - PCARD	100-4101-533.51-02	AMZN MKTP US*1U4M87D81	7.7

Check#	Vendor	GL Account	Proj No	Description	Amount
1297	US BANK - PCARD	100-4101-533.51-02		ODP BUS SOL LLC# 106869	17.73
	US BANK - PCARD	100-4101-533.51-09		AMZN MKTP US*HT78761J2	151.98
	US BANK - PCARD	100-4101-533.53-02		NORTHERN TOOL EQUIP	169.99
	US BANK - PCARD	100-4101-533.53-02		MENARDS WEST MILWAUKEE WI	29.99
	US BANK - PCARD	100-4101-533.53-02		BUILDERS HARDWARE AND HOL	87.42
	US BANK - PCARD	100-4101-533.53-02		SHERWIN WILLIAMS 704324	77.89
	US BANK - PCARD	100-4101-533.53-02		G&O THERMAL SUPPLY	148.40
	US BANK - PCARD	100-4101-533.53-02		MENARDS WEST ALLIS WI	6.29
	US BANK - PCARD	100-4101-533.53-02		THE HOME DEPOT #4902	12.37
	US BANK - PCARD	100-4118-531.53-01		SPEEDWAY 02090 9130 W OKL	39.99
	US BANK - PCARD	100-4118-531.53-02		AMAZON.COM*H86ZH90Z0 AMZN	37.97
	US BANK - PCARD	100-4118-531.53-02		AMZN MKTP US*HT77R4WL1	60.95
	US BANK - PCARD	100-4118-531.53-02		AMZN MKTP US*HT0UG7AF2	313.07
	US BANK - PCARD	100-4218-531.53-02		KRAFT TOOL COMPANY	96.00
	US BANK - PCARD	100-4301-533.44-08		NORTHERN TOOL EQUIP	59.99
	US BANK - PCARD	100-4301-533.51-09		WWW.PLUMBERSSTOCK.COM	52.94
	US BANK - PCARD	100-4301-533.51-09		EGELHOFF LAWNMOWER SERVIC	1,245.99
	US BANK - PCARD	100-4301-533.51-09		AMAZON.COM*HT56V1UI1	70.44
	US BANK - PCARD	100-4301-533.51-09		SPEEDY METALS	120.70
					8.96
	US BANK - PCARD US BANK - PCARD	100-4301-533.51-09		MENARDS WEST MILWAUKEE WI	
		100-4301-533.53-02			2,340.00
	US BANK - PCARD	100-4301-533.53-02		FARM & FLEET OF WAUKESHA	119.97
	US BANK - PCARD	100-4301-533.57-02		WISCONSIN ARBORISTS ASSO	565.00
	US BANK - PCARD	100-4401-533.51-02		AMZN MKTP US*1U4M87D81	24.97
	US BANK - PCARD	100-4501-533.51-02		AMZN MKTP US*1U4M87D81	5.87
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*1K52Y6H52	67.96
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*HT6NN78O1	15.83
	US BANK - PCARD	100-4601-533.51-02		AMAZON.COM*HT27M26M1 AMZN	16.59
	US BANK - PCARD	100-5002-517.51-04		NATTY OAKS	350.00
	US BANK - PCARD	100-5002-517.51-09		CEREMONIALSUPPLIES	580.46
	US BANK - PCARD	100-5003-517.51-09		SQ *WEST ALLIS MASTERMIND	300.00
	US BANK - PCARD	100-5212-517.30-04	WA0101	CONCENTRA INC	654.00
	US BANK - PCARD	100-5212-517.30-04	WA3001	CONCENTRA INC	143.00
	US BANK - PCARD	100-5212-517.30-04	WA4201	CONCENTRA INC	1,536.00
	US BANK - PCARD	100-8813-517.30-04		ZOOM.US 888-799-9666	199.90
	US BANK - PCARD	100-8813-517.30-04		WWW.TABLEGROUP.COM	904.00
	US BANK - PCARD	100-8813-517.30-04		DRI*GALLUP	159.92
	US BANK - PCARD	100-8813-517.51-09		AMAZON.COM*1U0IM6790	22.50
	US BANK - PCARD	201-5101-517.51-09		PARKWHIZ, INC.	15.00
	US BANK - PCARD	201-5101-517.51-09		BIZJTIX2024 RNC IMPAC	65.00
	US BANK - PCARD	207-0612-544.51-09		PICK N SAVE #847	91.39
	US BANK - PCARD	207-0612-544.51-09		GFS STORE #1929	26.46
	US BANK - PCARD	207-0612-544.51-09		SQ *AGGIE'S BAKERY & CAKE	13.75
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*149RN2BX2	166.38
	US BANK - PCARD	208-0701-555.64-05		BAKER & TAYLOR - BOOKS	160.71
	US BANK - PCARD	212-0801-521.64-05		COUSINS SUBS #1118	448.73
	US BANK - PCARD	212-0801-521.64-05		SAMS CLUB #8167	94.38
	US BANK - PCARD US BANK - PCARD	212-0801-521.64-05			13.18
		212-0801-521.64-05		SQ *SANFELIPPO'S CI	
	US BANK - PCARD	214-0801-521.64-05		TARGET 00025866	105.49
	US BANK - PCARD	215-0801-521.64-05		AMZN MKTP US*1437357K1	16.79
	US BANK - PCARD	215-0801-521.64-05		AMAZON.COM*1K05C6EB2 AMZN	27.28
	US BANK - PCARD	215-0801-521.64-05		DUNKIN #350984 Q35	29.86
	US BANK - PCARD	215-0801-521.64-05		PACKTRACK	140.00
	US BANK - PCARD	215-0801-521.64-05		SEPOLICEK9FOUNDATION.O	650.00
	US BANK - PCARD	217-0901-522.64-05	FR0005	AMZN MKTP US*1K4DV9PE2	224.49
	US BANK - PCARD	220-7522-563.31-02	C21408	BUILDERS HARDWARE AND HOL	2,920.00
	US BANK - PCARD	220-7522-563.51-09	C22218	ZOOM.US 888-799-9666	14.99
	US BANK - PCARD	220-7533-563.31-02	C22301	BRIDGETOWER ADS	337.21
	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	21.00
	US BANK - PCARD	222-7601-563.44-01		AMZN MKTP US*1K9VG2EU2	159.97
	US BANK - PCARD	222-7601-563.44-01		AMZN MKTP US	(127.19
				BAYMONT INN & SUITES	89.00
	US BANK - PCARD	277-7601-563 56-02			
	US BANK - PCARD US BANK - PCARD	222-7601-563.56-02 222-7601-563.57-02		AHFORWARD.COM	358.00

eck#	Vendor	GL Account	Proj No	Description	Amount
97	US BANK - PCARD	240-7911-542.30-04	H22012	SIGNUPGENIUS	29.9
	US BANK - PCARD	240-7915-542.56-02	H19101	ALLIANZ TRAVEL INS	54.0
	US BANK - PCARD	240-7915-542.56-02	H19101	CAMBRIA HOTEL BOSTON DOW	3,162.2
	US BANK - PCARD	240-7915-542.56-02	H19101	DELTA AIR 0062340024145	291.2
	US BANK - PCARD	240-7915-542.56-02	H19101	DELTA AIR 0062340122991	291.2
	US BANK - PCARD	240-7915-542.56-02	H19101	DELTA AIR SEAT FEES	74.9
	US BANK - PCARD	240-7915-542.57-02	H19101	APHA ANNUAL MEETING	1,970.0
	US BANK - PCARD	240-7936-542.51-09	EF2108	CERMAK MILWAUKEE	5,062.0
	US BANK - PCARD	240-7936-542.51-09	EF2108	FACEBK *LAFWSGFG32	75.0
	US BANK - PCARD	240-7936-542.51-09	EF2108	FACEBK *C3B4RGFG32	50.0
	US BANK - PCARD	240-7936-542.51-09	EF2108	FACEBK *X4GSNGPG32	104.9
	US BANK - PCARD	240-7940-542.51-09	H22035	CHILDSOURCE MERCURY	652.7
	US BANK - PCARD	240-7940-542.51-09	H22035	EVENFLO COMPANY INC	537.5
	US BANK - PCARD	240-7941-542.51-02	H23800	APHA EDONOREDUEPUBS	430.9
	US BANK - PCARD	250-8044-521.60-02	G22201	IN *BLAUER TACTICAL SYSTE	12,000.0
	US BANK - PCARD	250-8044-521.60-02		B&H PHOTO 800-606-6969	1,803.2
	US BANK - PCARD	255-8101-521.30-04		CITY OF WEST ALLIS, W	876.4
	US BANK - PCARD	255-8101-521.30-04		USPS STAMPS ENDICIA	100.0
	US BANK - PCARD	255-8101-521.30-04		STAMPS.COM	17.9
	US BANK - PCARD	255-8101-521.30-04		AMAZON WEB SERVICES	12.8
	US BANK - PCARD	255-8101-521.30-04		SMARTVAULT	1,920.0
	US BANK - PCARD	255-8101-521.51-09		ODP BUS SOL LLC# 106869	32.4
	US BANK - PCARD	255-8101-521.51-09			9,507.9
	US BANK - PCARD	257-5701-517.51-09		AMZN MKTP US*HT2VB5241	176.5
	US BANK - PCARD	257-5701-517.51-09		AMZN MKTP US*HT0H48ZX2	137.4
	US BANK - PCARD	257-5701-517.51-09		AMZN MKTP US*HT76V5YS1	65.0
	US BANK - PCARD	257-5701-517.51-09		AMZN MKTP US*1K9FH7QX2	37.8
	US BANK - PCARD	257-5701-517.51-09	SP0008	MENARDS WEST ALLIS WI	59.7
	US BANK - PCARD	258-3102-565.51-04		SQ *WEST ALLIS CHEESE & S	49.9
	US BANK - PCARD	258-3102-565.51-04		TST* JOES K RANCH	92.2
	US BANK - PCARD	258-3102-565.56-02		HOLIDAY INN LACROSSE	122.2
	US BANK - PCARD	258-3102-565.57-01		COMMERCIAL ASSOC OF REALT	290.0
	US BANK - PCARD	258-3102-565.57-02		WEDA	39.0
	US BANK - PCARD	258-3102-565.57-02		BIZTIMES MEDIA LLC	185.0
	US BANK - PCARD	260-8201-517.30-04		BUNNY STUDIO BUNNY STU	258.0
	US BANK - PCARD	260-8201-517.32-01		SPROUT SOCIAL, INC	386.9
	US BANK - PCARD	260-8201-517.54-03		FACEBK *QEZ88JBRY2	295.2
	US BANK - PCARD	260-8202-517.32-01		LUMEN5.COM	79.0
	US BANK - PCARD	260-8202-517.32-01		RISEVISION	31.
	US BANK - PCARD	260-8202-517.32-01		ADOBE ACROPRO SUBS	222.
	US BANK - PCARD	260-8202-517.32-01		STK*SHUTTERSTOCK	209.9
	US BANK - PCARD	260-8202-517.32-01		SIGNUPGENIUS	11.9
	US BANK - PCARD	260-8202-517.32-01		MAILCHIMP	97.9
	US BANK - PCARD	260-8202-517.32-04		PB LEASING	704.
	US BANK - PCARD	260-8202-517.51-02		BLANKS/USA	1,172.8
	US BANK - PCARD	260-8202-517.51-02		SQ *ALPHONSO'S THE ORIGIN	55.
	US BANK - PCARD	260-8202-517.51-02		AMZN MKTP US*H87E58ZM0	10.5
	US BANK - PCARD	260-8202-517.51-02		WESTERN STATES ENVELOPE	1,376.
	US BANK - PCARD	260-8202-517.51-02		AMZN MKTP US*HT4P619Y1	11.0
		260-8202-517.51-02			
	US BANK - PCARD				55.
	US BANK - PCARD	260-8202-517.51-09		GAN*NEWSPAPERSUBSCRIPT	7.
	US BANK - PCARD	263-5001-517.51-09		#492027TOPPIZMILL	126.
	US BANK - PCARD	266-8350-522.56-01		PARKMOBILE	4.
	US BANK - PCARD	266-8350-522.56-01			146.
	US BANK - PCARD	266-8350-522.56-03		MKE SMARTPARK	56.
	US BANK - PCARD	266-8350-522.56-03	Doco	UBER TRIP	176.
	US BANK - PCARD	350-6008-531.31-01		WASTE MGMT WM EZPAY	1,060.0
	US BANK - PCARD	350-6008-531.31-02	P2234S	WASTE MGMT WM EZPAY	1,748.4
	US BANK - PCARD	501-2706-537.44-54		AMZN MKTP US*1U4M87D81	20.4
	US BANK - PCARD	501-2706-537.53-41		HACH COMPANY	96.
	US BANK - PCARD	501-2706-537.53-41		THE UPS STORE 6257	15.6
	US BANK - PCARD	501-2706-537.53-41		IDEXX DISTRIBUTION INC	1,866.0
	US BANK - PCARD	501-2707-537.44-56		AMZN MKTP US*H83659UX0	48.9
	US BANK - PCARD	501-2710-537.44-60		HAJOCA ABLE DIST 353	110.1
	US BANK - PCARD	501-2710-537.44-60		GENERAL FIRE EQUIP.	288.4

Check#	Vendor	GL Account	Proj No	Description	Amount
31297	US BANK - PCARD	501-2710-537.44-60		FERGUSON ENT #1020	22.49
	US BANK - PCARD	501-2802-537.30-09		USPS PO BOXES ONLINE	99.60
	US BANK - PCARD	501-2802-537.32-01		TIMETAP	39.95
	US BANK - PCARD	501-2901-537.30-04		CONCENTRA INC	385.00
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*HT4G75QW1	79.98
	US BANK - PCARD	501-2901-537.51-02		AMAZON.COM*HT9IP3SR2 AMZN	79.99
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*1K5FW8QZ1	16.91
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*HT2261KX0	59.29
	US BANK - PCARD	501-2901-537.51-02		CDW GOVT #DD22191	361.02
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*1K8397I00	14.99
	US BANK - PCARD	501-2901-537.51-08		THE HOME DEPOT #4902	26.95
	US BANK - PCARD	501-2901-537.57-02		PAYPAL *PHCC WI PHCC WI	109.00
	US BANK - PCARD	501-2901-537.57-02		SQ *BADGER CDL TESTING	2,800.00
	US BANK - PCARD	510-3801-536.57-02		APWA - NATIONAL	99.00
	US BANK - PCARD	510-3803-536.30-04		USPS PO BOXES ONLINE	99.60
	US BANK - PCARD	510-3803-536.75-01		BRIDGETOWER ADS	18.30
	US BANK - PCARD	510-3803-536.75-01	P2241N	BRIDGETOWER ADS	209.12
	US BANK - PCARD	540-1801-538.41-09		WASTE MGMT WM EZPAY	9,534.61
	US BANK - PCARD	540-1807-538.30-04		USPS PO BOXES ONLINE	99.60
	US BANK - PCARD	550-4233-535.30-04		USPS PO BOXES ONLINE	99.60
	US BANK - PCARD	550-4233-535.41-09		WASTE MGMT WM EZPAY	161,748.25
31297 - S	Summary				307,877.72
11/10/202	22 - Summary				307,877.72

Payment Date: 11/18/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
31288	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-11-22	450.00
31288 - S	Summary				450.00
31289	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-11-22	2,754.00
31289 - S	Summary				2,754.00
31290	GRAD, FRANK	223-7602-563.43-03		HAPRENT-11-22	617.00
31290 - S	Summary				617.00
31291	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-11-22	571.00
31291 - S	Summary				571.00
31292	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-11-22	597.00
31292 - S	Summary				597.00
31293	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-11-22	1,900.00
31293 - S	Summary				1,900.00
31294	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-11-22	639.00
31294 - S	Summary				639.00
31295	WE LIVE WI LLC	223-7602-563.43-03		HAPRENT-11-22	1,479.00
31295 - S	Summary				1,479.00
11/18/202	22 - Summary				9,007.00

Payment Date: 11/21/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
31297	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144797	144.05
31297 - \$	Summary				144.05
31298	GRAINGER	100-0000-141.01-00		PO NUM 144798	52.86
31298 - \$	Summary				52.86
31299	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144800	198.05
31299 - \$	Summary				198.05
31300	INDUSTRIAL MARKETING	100-0000-141.01-00		PO NUM 145075	407.10
31300 - 9	Summary				407.10
31301	NASSCO INC	100-0000-141.01-00		PO NUM 144803	110.11
31301 - 9	Summary				110.11
31302	SHERWIN INDUSTRIES INC	501-0000-141.01-00		PO NUM 144809	347.14
31302 - 9	Summary				347.14
186740	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77

Check#	Vendor	GL Account	Proj No	Description	Amount
186740 -	- Summary				54.77
186741	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144784	48.32
186741 -	- Summary				48.32
186742	BADGER METER INC	501-0000-141.01-00		PO# 144787	4,808.98
186742 -	Summary				4,808.98
186743	BADGER OIL EQUIP CO INC	100-0000-141.01-00		PO NUM 145073	340.47
186743 -	- Summary				340.47
186744	BARRETT, JENNIFER	602-0000-229.04-00		BARRETT, JENNIFER	37.00
186744 -	- Summary				37.00
186745		100-0000-141.01-00		PO NUM 145074	1,249.00
186745 -	Summary				1,249.00
186746	BOWER'S PRODUCE	100-5007-552.38-01		NOVEMBER SNAP TOKENS	290.00
	BOWER'S PRODUCE	100-5007-552.38-02		NOVEMBER MMM COUPONS	296.00
186746 -	- Summary				586.00
186747		100-5007-552.38-01		NOVEMBER SNAP TOKENS	121.00
1007 11	CENTGRAF FARMS	100-5007-552.38-02		NOVEMBER MMM COUPONS	130.00
186747 -	Summary				251.00
	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	141.00
	Summary	100 0000 202.01 00			141.00
186749		255-8101-521.51-09	121540	BADGES, AWARDS, NAME TAGS	489.60
		255-6101-521.51-09	121549	BADGES, AWARDS, NAME TAGS	489.60
		055 0404 504 70 04	100504		
186750	CREATIVE BUSINESS INTERIORS INC	255-8101-521.70-01	120534	FURNITURE: OFFICE	36,676.40
	· Summary				36,676.40
186751		100-3505-555.51-02		PO# 144905	463.50
	Summary				463.50
186752	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		K JACKSON #2021SC023738	358.10
	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		B TAKACH #2010SC004072	24.87
186752 -	Summary				382.97
186753	,	100-5007-552.38-01		NOVEMBER SNAP TOKENS	73.00
	ERTL, JOSEPH	100-5007-552.38-02		NOVEMBER MMM COUPONS	151.00
	Summary				224.00
186754	ETNA SUPPLY	501-0000-141.01-00		PO NUM 144793	1,380.00
186754 -	Summary				1,380.00
186755	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144795	575.32
186755 -	Summary				575.32
186756	FER-LI MEATS & SAUSAGE LLC	100-5007-552.38-01		NOVEMBER SNAP TOKENS	528.00
186756 -	- Summary				528.00
186757	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 144796	558.24
186757 -	- Summary				558.24
186758	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		PO NUM 144817	998.58
186758 -	- Summary				998.58
186759	HERR, JERRY	100-5007-552.38-01		NOVEMBER SNAP TOKENS	3.00
186759 -	Summary				3.00
186760	HERTHER, DAVID	100-5007-552.38-01		NOVEMBER SNAP TOKENS	117.00
100700	HERTHER, DAVID	100-5007-552.38-02		NOVEMBER MMM COUPONS	172.00
186760 -	- Summary				289.00
186761	HILLER FORD INC	100-0000-141.01-00		PO NUM 145076	30.93
	- Summary				30.93
186762	HOEKSTRA'S MARKET & GREENHOUSE	100-5007-552.38-01		NOVEMBER SNAP TOKENS	116.00
100702	HOEKSTRA'S MARKET & GREENHOUSE	100-5007-552.38-01		NOVEMBER SNAP TOKENS	212.00
186762	Summary				328.00
		100 5007 552 29 04			
186763		100-5007-552.38-01		NOVEMBER SNAP TOKENS	560.00
	Summary				560.00
186764	,	602-0000-229.04-00		HORWATH, MARCIA K	249.93
186764 -	- Summary				249.93
1055					
	HORWATH, MARCIA K Summary	602-0000-229.04-00		HORWATH, MARCIA K	249.93 249.93

Check#	Vendor	GL Account	Proj No	Description	Amount
186766	JABLONSKI, PHYLLIS	602-0000-229.04-00		JABLONSKI, PHYLLIS	249.93
186766 -	Summary				249.93
186767	JABLONSKI, PHYLLIS	602-0000-229.04-00		JABLONSKI, PHYLLIS	249.93
186767 -	Summary		1		249.93
186768	JERRY'S PRODUCE LLC	100-5007-552.38-01		NOVEMBER SNAP TOKENS	154.00
	JERRY'S PRODUCE LLC	100-5007-552.38-02		NOVEMBER MMM COUPONS	145.00
186768 -	Summary				299.00
186769	JOHNSON'S VEGETABLES	100-5007-552.38-01		NOVEMBER SNAP TOKENS	68.00
100703	JOHNSON'S VEGETABLES	100-5007-552.38-02		NOVEMBER MMM COUPONS	153.00
186769 -	Summary	100 0001 002.00 02	1		221.00
186770	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144801	14.81
		100-0000-141.01-00		PO NOM 144801	14.81
	Summary	400 0000 000 07 00			
186771	KOHN LAW FIRM S.C.	100-0000-202.07-00		R ORLOWSKI #22SC002401	615.12
	Summary		1		615.12
186772	LAKESIDE INTERNATIONAL TRUCKS INC	100-4218-531.44-08		REFUNDED BY LAKESIDE	263.64
186772 -	Summary				263.64
186773	MP SYSTEMS INC	354-6051-517.31-01	M2120M	PUBLIC WORKS&RELATED SERV	56,274.55
186773 -	Summary				56,274.55
186774	NITV FEDERAL SLERVICES LLC	250-8044-521.51-11	G22201	POLICE EQUIPMENT&SUPPLIES	6,795.00
186774 -	Summary				6,795.00
186775	NORTH SHORE BOULANGEIE	100-5007-552.38-01		NOVEMBER SNAP TOKENS	94.00
186775 -	Summary	1			94.00
186776	POLZIN FARMS	100-5007-552.38-01		NOVEMBER SNAP TOKENS	95.00
100770	POLZIN FARMS	100-5007-552.38-02		NOVEMBER MMM COUPONS	25.00
186776 -	Summary		1		120.00
	R. S. PAINT & TOOLS LLC	501-0000-141.01-00		PO NUM 144807	123.60
		301-0000-141.01-00		FO NOM 144007	123.60
		400 5007 550 00 04			
186778		100-5007-552.38-01 100-5007-552.38-02		NOVEMBER SNAP TOKENS NOVEMBER MMM COUPONS	97.00 74.00
400770	RIVER VALLEY RANCH LTD	100-5007-552.56-02		NOVEMBER MIMINI COOPONS	
	Summary		1		171.00
186779	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 144808	478.70
186779 -	Summary				478.70
186780	T & P SALES INC	501-0000-141.01-00		PO NUM 145072	136.45
186780 -	Summary				136.45
186781	UNGER, KAREN	602-0000-229.04-00		UNGER, KAREN	6.40
186781 -	Summary				6.40
186782	UNGER, KAREN	602-0000-229.04-00		UNGER, KAREN	445.05
186782 -	Summary				445.05
186783	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	396.12
	Summary		1		396.12
186784	VANG, SENG	100-5007-552.38-01		NOVEMBER SNAP TOKENS	48.00
100104	VANG, SENG	100-5007-552.38-01		NOVEMBER MMM COUPONS	48.00
186784 -	Summary	100 0001 002.00 02			97.00
		E40 2002 E20 7E 04	D0400N		
186785	VISU-SEWER INC	510-3803-536.75-01	P2139N	CONSTRUCTION SERV, HEAVY	35,776.18
	Summary		1		35,776.18
186786	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	26.00
186786 -	Summary				26.00
186787	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,717.40
186787 -	Summary				2,717.40
186788	WESTON AND WESTON	100-5007-552.38-01		NOVEMBER SNAP TOKENS	90.00
	WESTON AND WESTON	100-5007-552.38-02		NOVEMBER MMM COUPONS	56.00
186 <u>788</u> -	Summary				146.00
186789	WINDERS, SARAH CATHERINE	201-5101-517.30-04		Entertainment 9/16 - 1of2	50.00
	WINDERS, SARAH CATHERINE	257-5701-517.51-09		Entertainment 9/16 2of2	200.00
186 <u>789 -</u>	Summary			·	250.00
186790	YANG, CHUE GE	100-5007-552.38-01		NOVEMBER SNAP TOKENS	110.00
	,	100-5007-552.38-02		NOVEMBER MMM COUPONS	74.00

Check#	Vendor	GL Account	Proj No	Description	Amount
186790 -	Summary				184.00
186791	CHA, YOUA	100-5007-552.38-01		NOVEMBER SNAP TOKENS	0.00
	CHA, YOUA	100-5007-552.38-02		NOVEMBER MMM COUPONS	0.00
186791 -	Summary				0.00
186922	LIBERTY HEIGHTS PARK NEIGHBORHOOD	257-5701-517.51-09	SP0008	Haunted Honey Creek - NA	150.00
186922 -	Summary				150.00
11/21/20	22 - Summary				159,064.13

Payment Date: 11/22/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
31303	AB DATA	501-2802-537.51-01		WATER UTILITY STATEMENTS	626.58
	AB DATA	510-3803-536.51-01		WATER UTILITY STATEMENTS	486.64
	AB DATA	540-1807-538.51-01		WATER UTILITY STATEMENTS	486.64
	AB DATA	550-4233-535.51-01		WATER UTILITY STATEMENTS	486.63
31303 - 9	Summary				2,086.49
31304	ADAMCZYK, DANIEL	100-2402-524.56-02		IBC Tng - Dan Adamczyk	349.00
31304 - 9	Summary				349.00
31305	ALBRECHT, SCOTT	255-8101-521.56-03	122534	NADGI meeting	177.25
31305 - \$	Summary				177.25
31306	BADGER TRUCK CENTER INC	100-2201-522.44-03		DRIVE PADS/ROTORS/#4417	813.75
	Summary				813.75
31307	FRENCH, ERIC	255-8101-521.56-03	122556	Minneapolis travel	541.49
	Summary	200 0101 021.00 00	122000		541.49
		400 2004 544 50 04		Aug Ney Mileege 22	
31308	GOETTMANN, AMY	100-3004-541.56-01		Aug-Nov Mileage 22	51.50
	GOETTMANN, AMY	100-3004-541.56-02		WEHA Reimbursement	139.50
	GOETTMANN, AMY	100-3004-541.56-02			602.63
04000	GOETTMANN, AMY	100-3004-541.56-02		WWMA Conference	407.75
	Summary				1,201.38
31309	GRAY, JAMIE	100-3003-541.56-01		Mileage Aug-Dec 22	50.13
	Summary				50.13
31310	HENG, GARRETT	255-8101-521.56-03	122538	10/22 mileage	150.00
31310 - 9	Summary				150.00
31311	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		WHEEL SEATS/#4417/4419	101.15
31311 - 9	Summary				101.15
31312	I2C TECHNOLOGIES	255-8101-521.30-04	122549	VX400 service agreement	477.00
31312 - 9	Summary				477.00
31313	LEUNG, FRANK	100-4601-533.14-10		October mileage	145.00
31313 - 9	Summary				145.00
31314	LINCOLN CONTRACTORS SUPPLY INC	501-2707-537.51-08		36 blade guard rental	1,145.05
	LINCOLN CONTRACTORS SUPPLY INC	501-2707-537.51-08		diesel saw rental	1,145.04
	LINCOLN CONTRACTORS SUPPLY INC	540-1801-538.43-02		diesel saw rental	1,145.05
	LINCOLN CONTRACTORS SUPPLY INC	540-1801-538.43-02		36 blade guard rental	1,145.04
31314 - 9	Summary				4,580.18
31315	MEYER, ANTHONY	501-2901-537.58-01		commercial learner permit	30.00
	MEYER, ANTHONY	501-2901-537.58-01		cdl reimbursement	54.00
31315 - 9	Summary				84.00
31316	N & S TOWING INC	100-2101-521.30-04		TOWED CAMRY	75.00
	N & S TOWING INC	100-2101-521.30-04		TOWED YAMAHA	175.00
	N & S TOWING INC	100-2101-521.30-04		TOWED LINCOLN	175.00
	N & S TOWING INC	100-2101-521.30-04		towed camry	65.00
	N & S TOWING INC	100-2101-521.30-04		TOWED ACURA	65.00
31316 - \$	Summary				555.00
31317	PACKERLAND RENT A MAT INC	255-8101-521.30-04	122534	Mat rental	57.77
	Summary				57.77
31318	RANDLETT, CHRISTOPHER	100-2101-521.56-02		wnoa conf hotel	270.00
	Summary	100-2101-021.00-02			270.00
		255 9101 501 50 00	100500	NADCI monting	
31319	RUTTER, FRED	255-8101-521.56-03	122038	NADGI meeting	183.50
31319 - 3	Summary				183.50

Check#	Vendor	GL Account	Proj No	Description	Amount
31320	SCHWARTZ, DAN	100-4601-533.14-10		October mileage	166.94
31320 - 9	Summary				166.94
31321	SMITH, KEVIN	100-3003-541.56-01		July Mileage EHS	93.13
	SMITH, KEVIN	100-3003-541.56-01		Feb-Apr 2022	320.58
	SMITH, KEVIN	100-3004-541.56-01		WEHA Conference	216.13
	SMITH, KEVIN	100-3004-541.56-02		WPHA Conference	143.33
31321 - 9	Summary				773.17
31322	TUSCHL, ROBERT	100-2107-521.56-02		MC Traffic Reconst Trng	1,394.70
31322 - 3	Summary			5	1,394.70
31323	WE ENERGIES	100-2201-522.41-04		2040 S 67 Pl Elec	1,670.29
01020	WE ENERGIES	100-2201-522.41-05		2040 S 67 PI	609.82
	WE ENERGIES	100-4101-533.41-04		Group bill	4,183.81
	WE ENERGIES	100-4101-533.41-04		2651 S 72 St	49.94
	WE ENERGIES	100-4101-533.41-04		6300 W McGeoch	58.45
	WE ENERGIES	100-4101-533.41-05		6200 W Beloit Rd	9.57
	WE ENERGIES	100-4101-533.41-05		6300 W McGeoch	1,934.79
	WE ENERGIES	100-4118-531.41-04		Group Lighting	276.81
	WE ENERGIES	100-4118-531.41-04		2700 S 84 St	59.34
	WE ENERGIES	100-4118-531.41-04		Lighting group bill	6,347.87
	WE ENERGIES	100-4118-531.41-04		Elec Service 2307 S 92 St	73.91
	WE ENERGIES	100-4201-535.41-04		3601 S 116	54.01
	WE ENERGIES	501-2601-537.41-04		2009 S 84 St	133.28
31323 - 9	Summary				15,461.89
31324	WEISNICHT, MICHAEL	100-2402-524.56-02		IBC Tng - Mike Weisnicht	471.50
31324 - 9	Summary				471.50
31325	WICHSER, DAVID	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
31325 - \$	Summary				150.00
186792	A C.H. COAKLEY & CO INC	100-8813-517.30-04		PD Scanning Project	2,066.88
186792 -	Summary	· ·	1		2,066.88
186793	ACCURATE RECHARGE &	100-2201-522.44-02		EXTINGUISHER SERVICE	223.70
	Summary				223.70
186794	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		60641688	3,881.58
		540-1607-556.50-02		00041000	,
		400,0004,500,44,00			3,881.58
186795	AIR ONE EQUIPMENT INC	100-2201-522.44-03		6 WATER PUMP STRAINERS	83.00
	Summary				83.00
186796	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTAL/OXYGEN	323.23
186796 -	Summary				323.23
186797	ALSTAR COMPANY	100-4218-531.44-08		8200308 Starter 39MT	333.52
186797 -	Summary				333.52
186798	AT & T LONG DISTANCE	255-8101-521.30-04	122538	PEN 8258	900.00
186798 -	Summary				900.00
186799	AT& T MOBILITY	255-8101-521.30-04	122549	FirstNet	308.24
	Summary				308.24
186800	AT&T	255-8101-521.30-04	122540	Phone	4,228.67
	Summary	200-0101-021.00-04	122349	Flidhe	4,228.67
		400 4404 547 00 00		Asim Osutanakan	
186801	AXIM GEOSPATIAL, LLC	100-1101-517.30-02		Axim - September	207.81
	Summary		1		207.81
186802	BADGER MATERIALS RECYCLING, LLC	550-4233-535.41-09		tires collected@drop-off	422.40
186802 -	Summary				422.40
186803	BARRICADE FLASHER SERVICE INC	501-2706-537.44-56		2400 S 108 St break patch	1,147.00
	BARRICADE FLASHER SERVICE INC	501-2706-537.44-56		1427 S 108 St water leak	3,684.00
	BARRICADE FLASHER SERVICE INC	501-2706-537.44-56		2700 S 108 break patch	3,529.00
186803 -	Summary				8,360.00
186804	BAYCOM	100-2101-521.44-04		dispatch equip repair	65.00
186804 -	Summary				65.00
186805	BEARINGS INCORPORATED-SOUTH	100-2201-522.44-03		STEEL WHEEL BEARINGS/4417	294.00
	Summary				294.00
186806	BILL'S POWER CENTER INC	100-4301-533.44-08		Repair Parts	126.84
100000		100 400 1-000.44-00		rispair i arts	120.04

Check#	Vendor	GL Account	Proj No	Description	Amount
86806 -	Summary				126.84
186807	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	554.72
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,065.32
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,590.98
86807 -	Summary				3,211.02
86808	BRAKE AND EQUIPMENT	100-2201-522.44-03		AXLE GASKETS/#4417	6.64
	Summary	100 2201 022.11 00			6.64
	CDW-G	255 0404 504 20 04	104540	Wah Ev Crark/Elay	
86809	CDW-G CDW-G	255-8101-521.30-04 255-8101-521.30-04		WebEx Spark/Flex TelePres	2,199.62 434.00
	CDW-G	255-8101-521.30-04		WebEx Spark/Flex	7,250.74
	CDW-G	255-8101-521.51-09		iPad	915.04
	CDW-G	255-8101-521.51-09		iPad	654.10
06000	Summary	200 0101 021.01 00	121040		11,453.50
				INV/0105 #20004200	
86810	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79621730	24.79
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79576357	24.80
	CENGAGE LEARNING INC	100-3502-555.52-27 100-3502-555.52-27		INVOICE #79632464 INVOICE #78180747	203.93
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79579536	50.39 30.39
00040	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79579536	
	Summary				334.30
86811	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum - November	884.02
86811 -	Summary				884.02
86812	CHESTNUT RIDGE NURSERY INC	100-4301-533.53-02		fall trees	2,578.00
	CHESTNUT RIDGE NURSERY INC	220-7522-563.53-16	C22401	fall trees	2,668.00
86812 -	Summary				5,246.00
86813	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mop and Mats 11/10	87.62
	CINTAS CORPORATION NO. 2	100-2101-521.51-07		cust supp/uniforms 10/13	87.62
	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Towels/mops 10/27/22	102.20
	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mats and mops 11/3/22	100.47
	CINTAS CORPORATION NO. 2	100-2101-521.51-07		mats/uniforms 10/20	100.47
	CINTAS CORPORATION NO. 2	100-2201-522.51-07		Mops and Towels 10/27	80.38
	CINTAS CORPORATION NO. 2	100-3001-541.51-06		mops 10/27/22	7.06
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT Mop 11/4/22	9.67
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats 10/21/22	115.09
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mops City Hall 10/27	10.24
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT and uniform 10/27	26.79
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Housing Mat 10/27	22.71
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats 11/4/22	115.09
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT and uniform 10/20	26.79
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT and mop 10/21/22	9.67
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT and Uniform 10/13	26.79
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT and Uniform 11/3/22	26.79
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 10/20	18.23
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 11/3/22	18.23
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 10/13	18.23
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 10/27/22	18.23
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 10/13	150.66
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		6300 W McGeoch Uniforms	150.66
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 10/27/22	150.66
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 10/20	150.66
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 10/20	46.45
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 11/3/22	46.45
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 10/27/22	46.45
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 10/13	46.45
	Summary				1,816.81
86814	CITY OF GREENFIELD	240-7904-542.43-01		July Rent	550.00
	CITY OF GREENFIELD	240-7904-542.43-01	H22004	Rent March-June 2022	2,200.00
	CITY OF GREENFIELD	240-7904-542.43-01	H22004	Feb Rent 2022	550.00
86814 -	Summary				3,300.00
86815	CLASSIC MOTORCARS	214-0801-521.64-05		UNDERCOVER CAR FOR SIU	29,500.00
00045	Summary				29,500.00
<u>.66615 -</u>					

Check#	Vendor	GL Account	Proj No	Description	Amount
186816 -	Summary				280.00
186817	COVERT TRACK GROUP INC	255-8101-521.51-09	122538	Stealth5 tracking device	565.00
	COVERT TRACK GROUP INC	255-8101-521.51-09	122538	GPS tracking unit	670.00
186817 -	- Summary				1,235.00
186818	CRESCENT ELECTRIC SUPPLY COMPANY	100-1101-517.51-11		LV WIRE FOR CAMERAS	921.56
	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		Fittings for PDHQ Cameras	14.54
	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		blank plate s.c.	0.24
	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		PHOTO EYE	9.44
186818 -	- Summary				945.78
186819	CUMMINS SALES AND SERVICE	100-2201-522.44-03		SENSORS/#4416	0.00
	CUMMINS SALES AND SERVICE	100-2201-522.44-03		1 SENSOR PRESSURE/#4415	0.00
186819 -	Summary				0.00
186820	DANOWSKI, DELILAH	255-8101-521.56-03	122538	08/22 mileage	46.25
186820 -	Summary				46.25
186821	DASH MEDICAL GLOVES INC	100-2201-522.53-41		3 CASES EXAM GLOVES	284.70
	Summary				284.70
186822	DONOHUE & ASSOCIATES INC	354-6053-523.31-02	BE0027	Police & Muni Generator	1,240.00
		354-0053-523.31-02	BF0027	Police & Muni Generator	
	- Summary				1,240.00
186823	DOYNE, SHAUN	255-8101-521.56-03	122538	10/22 mileage	182.50
186823 -	Summary				182.50
186824	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		return/credit parts	(75.95)
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet 35 parts	525.90
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		car 29 parts	396.05
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		credit ret item	(57.00)
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet 27 parts	72.37
		100-2110-521.44-03		car 43 parts	243.96 221.04
	EAGLE AUTOMOTIVE -MILWAUKEE EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03 100-2110-521.44-03		car 67 parts mechanic tool	395.95
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		car 45 parts	224.86
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet supplies	26.40
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet parts	1,036.36
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		car 3 parts	224.86
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		siu car 70 parts	129.78
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		siu 79 parts	87.29
186824 -	- Summary				3,451.87
186825	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		UNLEADED & DIESEL FUEL	31,086.18
186825 -	Summary				31,086.18
186826	EGOLDFAX	100-1101-517.30-13		eGoldFax October	131.69
	- Summary	100-1101-017.30-13			
		404 4004 574 00 04			131.69
186827	EHLERS & ASSOCIATES INC	401-4801-571.80-04		Continuing Disclosure Fee	3,800.00
	Summary				3,800.00
186828	ELITE HOOD CLEANING LLC	100-2201-522.30-04		KITCHEN/ST 62	275.00
	ELITE HOOD CLEANING LLC	100-2201-522.30-04		ST 61 KITCHEN	275.00
	ELITE HOOD CLEANING LLC	100-2201-522.30-04		KITCHEN/ST 63	275.00
186828 -	Summary				825.00
186829	ELLIOTT'S ACE HARDWARE	100-2201-522.44-02		ST 62/TOOL REPAIR ITEMS	80.05
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-03		REPAIRS/RES ENGINE 61	142.31
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		CLR CLEANER/ST 62	50.38
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		PAINT/PAINT BRUSHES/SHOP	16.72
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP/ST 62	35.25
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		CAUTION TAPE/ST 63	18.88
100000-	ELLIOTT'S ACE HARDWARE	100-4118-531.53-02		cat6 parts for morgan cam	17.08
	- Summary				360.67
186830	EMERGENCY LIGHTING &	100-2201-522.44-03		EMERGENCY LIGHTS/#4208	312.00
186830 -	Summary				312.00
186831	EXPLOIT NO MORE	220-7522-563.31-02	C17410	1/1/19 to 12/31/19	974.70
	- Summary				974.70
1868 <u>31 -</u>					
186831 - 186832	FABICK	100-4218-531.44-08		Repair Parts	154.87
186832	FABICK Summary	100-4218-531.44-08		Repair Parts	154.87 154.87

Check#	Vendor	GL Account	Proj No	Description	Amount
186833 -	Summary				142.50
186834	FASTENAL COMPANY	100-2201-522.51-08		SHOP DRILL BITS/ST 62	141.32
186834 -	Summary				141.32
186835	FEDEX	255-8101-521.30-04	122534	Shipping	5.92
186835 -	Summary				5.92
186836	GENERAL FIRE EQUIP CO INC	100-2201-522.44-03		AIR FITTINGS/AMBULANCES	60.01
186836 -	Summary				60.01
186837	GOODYEAR COMMERCIAL TIRE & SERVICE	100-2201-522.44-03		(2) STEER TIRES/#4417	741.10
186837 -	Summary	·	1		741.10
186838	GREATER MILWAUKEE FOUNDATION	204-0000-465.01-02		GMF 1115202201	10,000.00
186838 -	Summary				10,000.00
186839	GREEN BAY PIPE/TV AND BAYLAKE BANK	510-3803-536.30-04	P2237N	TV Contract - Sanitary	28,649.44
	GREEN BAY PIPE/TV AND BAYLAKE BANK	540-1807-538.30-04		TV Contract - Storm	2,942.66
186839 -	Summary				31,592.10
186840	HILLER FORD INC	100-4101-533.44-08		DC3Z15604C BODY CONTROL	296.45
	HILLER FORD INC	100-4101-533.44-08		reprogram body module	181.34
186840 -	Summary				477.79
186841	HOLTZ, WALTER	220-7526-565.31-02	C21508	R-2022-0204	65,000.00
186841 -	Summary				65,000.00
186842	HOME DEPOT CREDIT SERVICES	266-8351-522.51-09		MIH/ROTARY DONATION	195.99
186842 -	Summary				195.99
186843	HOMESTYLE CUSTOM UPHOLSTERY	100-2201-522.44-03		LABOR/SEAT REPAIR	95.00
100010	HOMESTYLE CUSTOM UPHOLSTERY	100-2201-522.44-03		SEAT REPAIRS/#4211	675.00
186843 -	Summary	·			770.00
186844		100-2101-521.58-01		recert lopez	55.00
186844 -	Summary				55.00
	INFORMATION TODAY INC	100-3502-555.52-31		INVOICE #3963915-R1	119.95
	Summary	100 0002 000.02 01			119.95
		255-8101-521.30-04	122534	Shredding	425.51
	Summary	255-6101-521.50-04	122004	Silledding	425.51
	J.H. MEDINGER INC	100-4301-533.44-08		Densis Derte	35.70
		100-4301-555.44-06		Repair Parts	
	Summary	400,0000,000,04,00		0044 0 70 Ot	35.70 100.00
186848		100-0000-229.04-00		2211 S 73 St	
	Summary				100.00
186849	JEFFERSON FIRE & SAFETY INC	100-2201-522.44-02		AIR LINES/SCBA STATION	78.28
	JEFFERSON FIRE & SAFETY INC JEFFERSON FIRE & SAFETY INC	100-2201-522.44-02 100-2201-522.53-01		MAINTENANCE/REPAIR	100.77
196910	Summary	100-2201-322.33-01		I GE OIL	1,007.49
		100 2110 521 44 02		flast parts	
186850	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		fleet parts	2,070.56
		550 4000 505 44 00			2,070.56
186851	JOHNS DISPOSAL SERVICE	550-4233-535.41-09		october recycling	21,220.36
	Summary				21,220.36
186852	JOHNSON FITNESS & WELLNESS	206-0601-544.64-05		NuStep T5XR	6,775.00
186852 -	Summary				6,775.00
186853	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Electric ABS module	1,228.98
		100-4201-535.44-08		Repair Parts	204.99
400050	JX PETERBILT -WAUKESHA	550-4233-535.44-08		Repair Parts	430.99
	Summary	055 0404 504 00 6 1	100500	O condication	1,864.96
186854	KALLCENTS	255-8101-521.30-04	122538	Q-card service	25.44
	Summary				25.44
186855	KLEMME FLOATS LLC	263-5001-517.51-09		Float 2nd installment	0.00
1000	KLEMME FLOATS LLC	263-5001-517.51-09		Float 1st installment	0.00
	Summary				0.00
186856	LAKESIDE INTERNATIONAL TRUCKS INC	100-2201-522.44-03		KING PIN KIT/#4417	394.83
186856				GASKET, HUB CAP	11.74
186856	LAKESIDE INTERNATIONAL TRUCKS INC	100-2201-522.44-03			
186856	LAKESIDE INTERNATIONAL TRUCKS INC LAKESIDE INTERNATIONAL TRUCKS INC LAKESIDE INTERNATIONAL TRUCKS INC	100-2201-522.44-03 100-2201-522.53-01 100-4218-531.44-08		OIL, WHEEL SEAL 2505476C1 AIR VALVE	53.34

LAKESIDE INTERNATIONAL TRUCKS INC Summary LALONDE CONTRACTORS INC LALONDE CONTRACTORS INC	100-4218-531.44-08 350-6008-531.31-01		Return Credit	(49.42) 558.75
LALONDE CONTRACTORS INC				558.75
LALONDE CONTRACTORS INC	250 0000 504 04 04			
	130U-DUUX-531 31-01	P2220S	W Washinton St-Streets	79,993.62
	350-6008-531.31-01		S 77 St-Streets	174,019.88
LALONDE CONTRACTORS INC	350-6008-531.31-01		S 57 St-Streets	192,318.00
LALONDE CONTRACTORS INC	350-6008-531.31-01		W Madison St-Streets	84,294.43
	000 0000 001.01 01	1 22200		530,625.93
Summary				
LEGACY RECYCLING	550-4233-535.41-09		October ecycling	1,895.00
Summary				1,895.00
LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	1,094.23
LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	330.19
LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	325.46
Summary				1,749.88
	100-0000-442 03-07		September 2022 Lifequest	32,278.97
				31,824.66
			·	834.53
				704.28
1	100 0000 112.00 11			65,642.44
	222-7604-563.30-04		Monthly Invoice	2,039.28
Summary				2,039.28
Michelle Goble	100-0000-451.02-00		Dup Payment 001040277	75.00
Summary				75.00
	100-2201-522 44-02		MSA FACEPIECE LENS	968.58
				23.63
				11.82
	000 4200 000.44 00			1,004.03
		100504		
l · · · ·	255-8101-521.30-04	122534	Move consultant	4,000.00
Summary				4,000.00
MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		Process Service Inv#220	70.00
Summary				70.00
	240-7937-542 30-03	EE2105	10 26-11 3	1,120.00
	210 1001 012100 00	2.2.00		1,120.00
	400 0504 555 00 04		FOOMUEDOE	
				119.36
				823.23
				216.92
	100-3505-555.51-02		CIRCULATION	21.72
Summary				1,181.23
MENARDS- WEST MILWAUKEE	100-4118-531.53-02		batteries for time clocks	14.58
Summary				14.58
MIDWEST TAPE	100-3502-555.52-22		INVOICE #502915741	445.90
MIDWEST TAPE				319.94
Summary				765.84
	000 7500 500 04 00	000004	Decending Financial Dece	
	220-7533-563.31-02	022301	Recording Financial Docs	30.00
Summary				30.00
MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	1,200.00
Summary				1,200.00
MILWAUKEE COUNTY EMS	100-2101-521.30-04		Police 176 radios	43,401.60
				25,399.80
				739.80
				18,001.80
		122549		19,728.00
			·	107,271.00
	100 0000 454 04 00		Ostobor court finan	
	100-0000-451.01-00			9,564.24
				9,564.24
MILWAUKEE FIRE DEPARTMENT	255-8101-521.30-04	I21548	Medical training	2,102.84
Summary				2,102.84
MILWAUKEE PUMP COMPANY INC	510-3801-536.44-08		MPU43947 SWIVEL 1-1/4	279.26
Summary				279.26
	LIFE-ASSIST, INC LIFE-ASSIST, INC LIFE-ASSIST, INC LIFE-ASSIST, INC Summary LIFELINE SYSTEMS LIFELINE SYSTEMS LIFELINE SYSTEMS LIFELINE SYSTEMS LIFELINE SYSTEMS LIFELINE SYSTEMS Summary LUTHERAN SOCIAL SERVICES OF WI Summary MACQUEEN EQUIPMENT MACQUEEN EQUIPMENT MACQUEEN EQUIPMENT MACQUEEN EQUIPMENT MACQUEEN EQUIPMENT MACQUEEN EQUIPMENT Summary MANNEDGE CONSULTING, LLC Summary MANSKE PROCESS & INVESTIGATIONS LLC Summary MAXIM HEALTHCARE STAFFING SERVICES, Summary MCFLS MCFLS MCFLS Summary MENARDS- WEST MILWAUKEE Summary MIDWEST TAPE MIDWEST TAPE MIDWEST TAPE MIDWEST TAPE Summary MILWAUKEE COUNTY ERG OF DEEDS Summary MILWAUKEE COUNTY EMS MILWAUKEE FIRE DEPARTMENT	LIFE-ASSIST, INC 100-2201-522.53-41 LIFE-ASSIST, INC 100-2201-522.53-41 LIFE-ASSIST, INC 100-2201-522.53-41 LIFELINE SYSTEMS 100-0000-442.03-07 LIFELINE SYSTEMS 100-0000-442.03-07 LIFELINE SYSTEMS 100-0000-442.03-07 LIFELINE SYSTEMS 100-0000-442.03-11 LIFELINE SYSTEMS 100-0000-442.03-11 LIFELINE SYSTEMS 100-0000-442.03-11 LITHERAN SOCIAL SERVICES OF WI 222-7604-563.30-04 Summary LUTHERAN SOCIAL SERVICES OF WI 222-7604-563.30-04 Summary MACQUEEN EQUIPMENT 100-2201-522.44-02 MACQUEEN EQUIPMENT 100-4201-535.44-08 MACQUEEN EQUIPMENT 505-04233-535.44-08 Summary MANNEDGE CONSULTING, LLC 255-8101-521.30-04 Summary MANNEDGE CONSULTING, LLC 255-8101-521.30-04 Summary MASKE PROCESS & INVESTIGATIONS LLC 100-0302-516.30-05 Summary MCFLS 100-3501-555.30-04 MCFLS 100-3504-555.51-01 MCFLS 100-3504-555.51-01 MCFLS 100-3504-555.51-02 Summary MENARDS- WEST MILWAUKEE 100-3502-555.51-02 Summary MENARDS- WEST MILWAUKEE 100-3502-555.52-22 Summary MILWAUKEE CONTY CLERK OF COURTS 100-0000-229.11-10 Summary MILWAUKEE CONTY CLERK OF COURTS 100-3001-541.30-04 MILWAUKEE COUNTY EMS 100-2101-521.30-04 MILWAUKEE COUNTY EMS 100-2101-521.30-04 MILWAUKEE COUNTY EMS 100-2001-533.30-04 MILWAUKEE COUNTY EMS 100-2001-533.30-04 MILWAUKEE COUNTY EMS 100-2001-521.30-04 MILWAUKEE COUNTY EMS 100-0000-451.01-00 Summary MILWAUKEE COUNTY EMS 100-0000-451.01-00 Summary MILWAUKEE COUNTY TREASURER 100-0000-451.01-00 Summary MILWAUKEE FIRE DEPARTMENT 255-8101-521.30-04	LIFE-ASSIST, INC 100-2201-522.53-41 LIFE-ASSIST, INC 100-2201-522.53-41 LIFE-ASSIST, INC 100-0000-442.03-07 LIFELINE SYSTEMS 100-0000-442.03-11 LIFELINE SYSTEMS 100-0000-442.03-11 LIFELINE SYSTEMS 100-0000-442.03-11 LIFELINE SYSTEMS 100-0000-442.03-11 Michelle Goble 100-2001-522.44-02 Summary MACQUEEN EQUIPMENT MACQUEEN EQUIPMENT 100-3201-521.30-04 MACQUEEN EQUIPMENT 100-302-516.30-05 Summary MANCE CONSULTING, LLC 255-8101-521.30-04 MANIM HEALTHCARE STAFFING SERVICES, 240-7937-542.30-03 FE2105 Summary MCFLS 100-3501-555.51-02 IOCENSULTING, LLC IOCENSULTING, LC Summary MCFLS 100-3501-555.51-02 IOCENSULTING, LLC IOCENSULTING, LC IOCENSULTING, LC	LIFE-ASSIST, INC 100-2201-522.53-41 MEDICAL SUPPLIES/ST 62 LIFE-ASSIST, INC 100-2201-522.53-41 MEDICAL SUPPLIES/ST 63 LIFE-ASSIST, INC 100-2001-522.53-41 MEDICAL SUPPLIES/ST 63 LIFEASSIST, INC 100-0000-442.03-07 September 2022 Lifequest LIFELINE SYSTEMS 100-0000-442.03-07 October 2022 MVA LIFELINE SYSTEMS 100-0000-442.03-07 October 2022 MVA LIFELINE SYSTEMS 100-0000-442.03-07 October 2022 MVA Summary LIFELINE SYSTEMS 100-0000-442.03-07 October 2022 MVA Summary LIFELINE SYSTEMS 100-0000-442.03-07 Dup Payment 001040277 Summary Monthily Invoice Summary MocUEEN EQUIPMENT 100-2201-522.44-02 MAS AFACEPIECE LENS MACQUEEN EQUIPMENT 100-2201-522.44-02 MSA FACEPIECE LENS MACQUEEN EQUIPMENT Sommary MANEDEGE CONSULTING, LLC 255-8101-521.30-04 IZS3 Move consultant Summary MANSK PROCESS & INVESTIGATIONS LLC 100-300-555.10-2 CATALOGING MORELEN EQUIPMENT 100-300-555.51-02 CATALOGING MOCHEN <tr< td=""></tr<>

Monthly Listing of Claims Paid November 2022

Check#	Vendor	GL Account	Proj No	Description	Amount
186876	MJ CONSTRUCTION INC	510-3803-536.75-01	MMSD10	Private Prop Work-MMSD	128,721.77
186876 -	Summary			· ·	253,844.75
186877	MRI SOFTWARE	222-7601-563.52-03		Annual Happy SAAS Fee	21,340.70
	Summary	222 700 7 000.02 00			21,340.70
186878	NAPA AUTO PARTS- WEST ALLIS	100 0110 501 44 00		floot porto	1,070.44
100070	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03 100-2201-522.53-01		fleet parts OIL FILTER/#4417	35.03
	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		Repair Parts	5.34
	NAPA AUTO PARTS- WEST ALLIS	100-4101-533.53-02		Fire 2 belts	99.80
	NAPA AUTO PARTS- WEST ALLIS	100-4201-535.44-08		VALVE COVER GASKET JN1301	17.38
	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		92-0145 VALVE STEM REPAIR	2.24
	NAPA AUTO PARTS- WEST ALLIS	550-4233-535.44-08		LIGHT BULB 9003-N	12.18
186878 -	Summary				1,242.41
186879	ORKIN, LLC	220-7522-563.31-02	C22220	Rodent Abatement	510.00
186879 -	Summary		1		510.00
186880	PARAGON DEVELOPMENT SYSTEMS INC	100-1502-514.70-03		5 New Badger Books	11,249.75
	Summary	100 1002 011.10 00			11,249.75
186881		255-8101-521.30-04	122540	ScanWriter Excel maint.	6,468.00
	PERSONABLE, INC	255-6101-521.30-04	122349	Scanwhiel Excermant.	
		400 0004 500 44 00			6,468.00
186882	POMP'S TIRE SERVICE INC	100-2201-522.44-03		TIRE BALANCE/#4417	94.16
	Summary				94.16
186883	PRIORITY DISPATCH CORPORATION	100-2101-521.32-01		dispatch training	365.00
186883 -	Summary				365.00
186884	PRO ELECTRIC INC	354-6051-517.31-01	M2220M	Street Lighting N-4	28,474.29
	PRO ELECTRIC INC	354-6051-517.31-01	M2220M	Street Lighting M-1	6,952.06
186884 -	Summary				35,426.35
186885	R & R, INC	100-4101-533.44-08		Hist Soc-cvmic deduct	5,000.00
186885 -	Summary				5,000.00
186886	R A SMITH NATIONAL INC	502-2901-537.31-02	DNR005	October DNR005 Inspection	6,192.14
	R A SMITH NATIONAL INC	510-3803-536.75-01	MMSD10	October MMSD10 Inspection	6,051.14
186886 -	Summary	1			12,243.28
186887	REGISTRATION FEE TRUST	100-2101-521.70-02		Title 2022 Sport Utility	0.00
	REGISTRATION FEE TRUST	214-0801-521.64-05		SIU CAR PACIFICA	0.00
	REGISTRATION FEE TRUST	214-0801-521.64-05		SIU CAR DODGE	0.00
186887 -	Summary				0.00
186888	RICOH USA INC	255-8101-521.30-04	122549	Copier charges	421.83
186888 -	Summary			- 1 3	421.83
186889	RITTER TECHNOLOGY LLC	510-3801-536.44-08		20 F6X-S SWIVEL NUT MALE	72.35
		010 0001 000.44 00			
	Summary	E40 4004 E20 44 00		Detum Credit urrens nert	72.35
186890	RNOW INC RNOW INC	540-1801-538.44-08 540-1801-538.44-08		Return Credit, wrong part Repair Parts	(175.56) 466.38
496900	Summary	540-1001-556.44-06			290.82
		400 4004 500 50 00			
186891	SCHICHTELS NURSERY INC	100-4301-533.53-02		Fall trees B&B	1,495.00
	SCHICHTELS NURSERY INC SCHICHTELS NURSERY INC	100-4301-533.53-02 220-7522-563.53-16	C22401	Fall trees BR Fall trees B&B	3,505.00 2,363.00
	SCHICHTELS NURSERY INC	220-7522-563.53-16		Fall trees BR	1,882.00
106001		220-7322-303.33-10	022401		9,245.00
186892	SCHOLASTIC LIBRARY PUBLISHING	100-3502-555.52-48		INVOICE #43377876 INVOICE #43401325	56.55
400000	SCHOLASTIC LIBRARY PUBLISHING	100-3502-555.52-48		INVOICE #43401325	
	Summary				75.40
186893	SEFAC USA, INC	100-4501-533.30-04		Annual Lift Inspections	2,550.00
	Summary				2,550.00
186894	SEH INC	501-0000-229.17-01		TMO L600 @ NATIONAL WT	856.20
	SEH INC	501-0000-229.17-02		AT&T 5G @ ROGERS WT	968.05
	SEH INC	501-0000-229.17-04		TMO 2020 ANCHOR @ ROGERS	1,223.41
	SEH INC	501-0000-449.09-00		TMO 2020 ANCHOR @ ROGERS	(1,223.41)
	SEH INC	501-0000-449.09-00		TMO L600 @ NATIONAL WT	(856.20)
	SEH INC	501-0000-449.09-00		AT&T 5G @ ROGERS WT TMO L600 @ NATIONAL WT	(968.05) 856.20
	SEH INC	501-2706-537.30-02			

Monthly Listing of Claims Paid November 2022

186894 - Su 186895 - Su 186896 - Su 186897 - Su 186898 - Su 186898 - Su 186898 - Su 186899 - Su 186899 - Su 186899 - Su 186900 - Su 186900 - Su 186901 - Su 186902 - Su 186902 - Su 186903 - T 186903 - Su	SEILER INSTRUMENT & MFG CO INC Jammary STATE OF WISCONSIN Jammary STORMWATER SOLUTIONS ENGINEERING STORMWATER SOLUTIONS ENGINEERING Jammary STREICHER'S INC STREICHER'S	501-2706-537.30-02 100-2101-521.32-01 100-0000-451.01-00 350-6008-531.31-01 540-1807-538.75-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 255-8101-521.30-04 255-8101-521.30-04 255-8101-521.30-04	P2227S P2227G	Description TMO 2020 ANCHOR @ ROGERS traffic inv tool October court fines 65th & 66th St- Roadway 65th & 66th St- Gl CLOTHING/LISKA, S L/S TS SM/MED T-SHIRTS CLOTHING/BILDERBACK CLOTHING/BILDERBACK CLOTHING/DC ASDR BUCKLE/POOLER PEN/GPS 8431 GPS 2322 PEN 6366	Amount 1,223.41 3,047.66 996.00 996.00 24,580.86 24,580.86 24,580.86 834.50 199.00 1,033.50 40.00 765.00 1,420.80 65.00 215.00 3.99 2,574.79 415.00 100.00 315.00
186895 S 186895 - Su 186896 S 186897 S 186897 S 186897 S 186898 S 186898 S 186898 S 186898 S 186898 S 186899 S 186899 S 186899 S 186900 T 186900 T 186900 S 186901 Su 186901 Su 186902 Su 186902 Su 186903 T 186903 Su	SEILER INSTRUMENT & MFG CO INC mmary STATE OF WISCONSIN mmary STORMWATER SOLUTIONS ENGINEERING STORMWATER SOLUTIONS ENGINEERING mmary STREICHER'S INC STREICHER'S INC S	100-0000-451.01-00 350-6008-531.31-01 540-1807-538.75-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 255-8101-521.30-04 255-8101-521.30-04	P2227S P2227G	traffic inv tool October court fines 65th & 66th St- Roadway 65th & 66th St-GI CLOTHING/LISKA, S L/S TS SM/MED T-SHIRTS CLOTHING/ABBREDERIS CLOTHING/BILDERBACK CLOTHING/DC ASDR BUCKLE/POOLER PEN/GPS 8431 GPS 2322	3,047.66 996.00 996.00 24,580.86 24,580.86 834.50 199.00 1,033.50 40.00 765.00 1,420.80 65.00 65.00 215.00 3.99 2,574.79 415.00 100.00
186895 S 186895 - Su 186896 S 186897 S 186897 S 186897 S 186898 S 186898 S 186898 S 186898 S 186898 S 186899 S 186899 S 186899 S 186900 T 186900 T 186900 S 186901 Su 186901 Su 186902 Su 186902 Su 186903 T 186903 Su	SEILER INSTRUMENT & MFG CO INC mmary STATE OF WISCONSIN mmary STORMWATER SOLUTIONS ENGINEERING STORMWATER SOLUTIONS ENGINEERING mmary STREICHER'S INC STREICHER'S INC S	100-0000-451.01-00 350-6008-531.31-01 540-1807-538.75-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 255-8101-521.30-04 255-8101-521.30-04	P2227S P2227G	October court fines 65th & 66th St- Roadway 65th & 66th St -GI CLOTHING/LISKA, S L/S TS SM/MED T-SHIRTS CLOTHING/ABBREDERIS CLOTHING/ABBREDERIS CLOTHING/DC ASDR BUCKLE/POOLER PEN/GPS 8431 GPS 2322	996.00 996.00 24,580.86 24,580.86 24,580.86 834.50 199.00 1,033.50 40.00 765.00 1,420.80 65.00 215.00 3.99 2,574.79 415.00 100.00
186895 - Su 186896 - Su 186897 S 186897 S 186897 - Su 186898 S S 186898 - Su 186899 T 186899 - Su 186900 T 186900 T 186900 Su 186901 Su 186901 Su 186902 Su 186902 Su 186902 Su	STATE OF WISCONSIN STATE OF WISCONSIN STATE OF WISCONSIN STATE OF WISCONSIN STORMWATER SOLUTIONS ENGINEERING STORMWATER SOLUTIONS ENGINEERING STORMWATER SOLUTIONS ENGINEERING STREICHER'S INC STREICHER'S	350-6008-531.31-01 540-1807-538.75-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 255-8101-521.30-04 255-8101-521.30-04	P2227S P2227G	October court fines 65th & 66th St- Roadway 65th & 66th St -GI CLOTHING/LISKA, S L/S TS SM/MED T-SHIRTS CLOTHING/ABBREDERIS CLOTHING/ABBREDERIS CLOTHING/DC ASDR BUCKLE/POOLER PEN/GPS 8431 GPS 2322	996.00 24,580.86 24,580.86 24,580.86 834.50 199.00 1,033.50 40.00 765.00 1,420.80 65.00 215.00 3.99 2,574.79 415.00 100.00
186896 S 186897 S 186897 S 186897 S 186898 S S 186898 S S 186898 S 186898 S 186899 S 186899 S 186900 T 186900 T 186900 S 186900 S 186901 S 186901 S 186902 S 186902 S 186903 T 186903 S	STATE OF WISCONSIN Jimmary STORMWATER SOLUTIONS ENGINEERING STORMWATER SOLUTIONS ENGINEERING STORMWATER SOLUTIONS ENGINEERING STREICHER'S INC STREICHER'S	350-6008-531.31-01 540-1807-538.75-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 255-8101-521.30-04 255-8101-521.30-04	P2227S P2227G	65th & 66th St- Roadway 65th & 66th St -GI CLOTHING/LISKA, S L/S TS SM/MED T-SHIRTS CLOTHING/ABBREDERIS CLOTHING/BILDERBACK CLOTHING/DC ASDR BUCKLE/POOLER PEN/GPS 8431 GPS 2322	24,580.86 24,580.86 834.50 199.00 1,033.50 40.00 765.00 1,420.80 65.00 65.00 215.00 3.99 2,574.79 415.00 100.00
186896 - Su 186897 S 186897 Su 186898 S S 186898 S 186898 S 186898 - Su 186899 Su 186900 T 186900 T 186900 Su 186901 Su 186901 Su 186902 Su 186902 Su 186902 Su 186903 T 186903 Su	STORMWATER SOLUTIONS ENGINEERING STORMWATER SOLUTIONS ENGINEERING Ummary STREICHER'S INC STREICHER'S INC STREI	350-6008-531.31-01 540-1807-538.75-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 255-8101-521.30-04 255-8101-521.30-04	P2227S P2227G	65th & 66th St- Roadway 65th & 66th St -GI CLOTHING/LISKA, S L/S TS SM/MED T-SHIRTS CLOTHING/ABBREDERIS CLOTHING/BILDERBACK CLOTHING/DC ASDR BUCKLE/POOLER PEN/GPS 8431 GPS 2322	24,580.86 834.50 199.00 1,033.50 40.00 765.00 1,420.80 65.00 65.00 215.00 3.99 2,574.79 415.00 100.00
186897 S 186897 - Su 186898 S S S S 186898 - Su 186899 - Su 186990 T 186900 T 186900 Su 186900 Su 186901 - Su 186901 - Su 186902 Su 186902 Su 186903 T 186903 Su	STORMWATER SOLUTIONS ENGINEERING STORMWATER SOLUTIONS ENGINEERING ummary STREICHER'S INC STREICHER'S INC STREI	540-1807-538.75-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 255-8101-521.30-04 255-8101-521.30-04	P2227G	65th & 66th St -GI CLOTHING/LISKA, S L/S TS SM/MED T-SHIRTS CLOTHING/ABBREDERIS CLOTHING/BILDERBACK CLOTHING/DC ASDR BUCKLE/POOLER PEN/GPS 8431 GPS 2322	834.50 199.00 1,033.50 40.00 765.00 1,420.80 65.00 215.00 3.99 2,574.79 415.00 100.00
I86897 - Su 186898 S SS 186898 S SS SS <	STORMWATER SOLUTIONS ENGINEERING Jammary STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC T-MOBILE USA, INC. T-MOBILE USA, INC. T-MOBIL	540-1807-538.75-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 255-8101-521.30-04 255-8101-521.30-04	P2227G	65th & 66th St -GI CLOTHING/LISKA, S L/S TS SM/MED T-SHIRTS CLOTHING/ABBREDERIS CLOTHING/BILDERBACK CLOTHING/DC ASDR BUCKLE/POOLER PEN/GPS 8431 GPS 2322	199.00 1,033.50 40.00 765.00 1,420.80 65.00 215.00 3.99 2,574.79 415.00 100.00
186897 - Su 186898 S S S S S 186898 - Su 186899 T T 186900 T 186900 T 186900 Su 186900 Su 186901 - Su 186901 - Su 186902 T 186902 Su 186903 T 186903 Su	STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC THOBILE USA, INC. THOBILE USA, INC.	100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 255-8101-521.30-04 255-8101-521.30-04 255-8101-521.30-04	122538 122538	L/S TS SM/MED T-SHIRTS CLOTHING/ABBREDERIS CLOTHING/BILDERBACK CLOTHING/DC ASDR BUCKLE/POOLER PEN/GPS 8431 GPS 2322	1,033.50 40.00 765.00 1,420.80 65.00 215.00 3.99 2,574.79 415.00 100.00
186898 S S S S S 186898 - Su 186899 - Su 186899 - Su 186900 - Su 186900 - Su 186901 - Su 186901 - Su 186902 - Su 186902 - Su 186903 - Su	STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC THOBILE USA, INC. THOBILE USA, INC.	100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 255-8101-521.30-04 255-8101-521.30-04	122538	L/S TS SM/MED T-SHIRTS CLOTHING/ABBREDERIS CLOTHING/BILDERBACK CLOTHING/DC ASDR BUCKLE/POOLER PEN/GPS 8431 GPS 2322	40.00 765.00 1,420.80 65.00 65.00 215.00 3.99 2,574.79 415.00 100.00
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S S	STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC STREICHER'S INC Mmmary F-MOBILE USA, INC. F-MOBILE USA, INC. F-MOBILE USA, INC. T-MOBILE USA, INC. Taylor Hart Ummary Faylor Hart Ummary FHE UPS STORE #6257	100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 100-2201-522.60-01 255-8101-521.30-04 255-8101-521.30-04	122538	CLOTHING/ABBREDERIS CLOTHING/BILDERBACK CLOTHING/DC ASDR BUCKLE/POOLER PEN/GPS 8431 GPS 2322	1,420.80 65.00 215.00 3.99 2,574.79 415.00 100.00
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186901 - Su 186902 T 186902 - Su 186903 T 186903 - Su	THE OF 5 5 TORE #0257	100-2101-521.51-01		trade CVSA equip	31.85
186902 T 186902 - Su 186903 T 186903 - Su	THE UPS STORE #6257	100-2101-521.51-01		ret patrol equip	19.07
186902 - Su 186903 T 186903 - Su	ummary				63.62
186903 T 186903 - Su	THOMSON REUTERS - WEST	100-0303-516.52-01		Acct#1000616368	515.15
186903 - Su	ummary				515.15
	FODD HIGGINS	255-8101-521.56-03	122556	Minneapolis travel	570.26
	ummary				570.26
	TOM KRUEGER PHOTOGRAPHY	201-5101-517.30-04		Event photos	568.75
186904 - Su					568.75
	FRANS UNION LLC	100-2101-521.30-04		oct record checks	90.00
186905 - Su		100 2101 021.00 04	1		90.00
	IRI CITY NATIONAL BANK	220-7521-563.30-04	000101	TCNB LOAN SERVICING FEES	57.00
	FRI CITY NATIONAL BANK	220-7521-563.30-04	622101	TCNB LOAN SERVICING FEES	33.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB LOAN SERVICING FEES	6.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB LOAN SERVICING FEES	17.00
186906 - Su		1	1		113.00
	IROPHY ATHLETIC SUPPLY CO	255-8101-521.51-09	122534	Plaques	97.00
186907 - Su		200 0101 021101 00			97.00
	IRUCK COUNTRY	100-4218-531.44-08		Repair Parts	26.83
	IRUCK COUNTRY	100-4218-531.44-08		203F/06-75157-001	1,102.69
186908 - Su		100 4210 001.44 00	1	2001/00 10101 001	1,129.52
	JSI INSURANCE SERVICES, LLC	602-9101-517.30-02		Group Benefit fee	5,416.66
1		002-9101-517.50-02		Gloup Benefit lee	,
186909 - Su		100 0001 500 11 00			5,416.66
	/ENTURE LABS	100-2201-522.44-02		EXTRACTOR REPAIR/ST 62	193.20
186910 - Su			1		193.20
	/ERIZON WIRELESS	255-8101-521.30-04	122549	Cell service	3,096.67
186911 - Su					3,096.67
186912 V	/IRTRU CORPORATION	255-8101-521.30-04	122549	Data & email protection	3,700.00
186912 - Su	ummary				3,700.00
186913 V	NAUKESHA COUNTY TECHNICAL COLLEGE	255-8101-521.30-04	121548	Heng course fee	203.00
186913 - Su	ummary				203.00
186914 V	WEST ALLIS POLICE DEPT PETTY CASH	100-2101-521.51-09		WISH PROG Snack/supplies	190.40
186914 - Su					190.40
186915 V	ummary	255-8101-521.43-03	121534	Rent	35,000.00

Monthly Listing of Claims Paid November 2022

Check#	Vendor	GL Account	Proj No	Description	Amount
186915	WEST MICHIGAN INVESTMENTS, LLC	255-8101-521.43-03	122534	Rent	12,406.60
186915 -	Summary				47,406.60
186916	WIL-SURGE ELECTRIC INC	354-6053-523.31-01	BF0027	Police Generator	9,977.28
186916 -	Summary		i.		9,977.28
186917	WINDSTREAM	255-8101-521.30-04	122549	Internet	9,703.79
186917 -	Summary		·		9,703.79
186918	WIS DEPT OF FINANCIAL INSTITUTIONS	100-2101-521.30-04		RENEW STATE NOTARY	20.00
186918 -	Summary		1		20.00
186919	WOLF PAVING COMPANY, INC	350-6008-531.31-01	P2228S	W Becher St-Streets	119,063.20
	WOLF PAVING COMPANY, INC	501-2901-537.75-01		W Becher St-Water	79,966.25
	WOLF PAVING COMPANY, INC	510-3803-536.75-01	P2228N	W Becher St-Sanitary	29,070.00
	WOLF PAVING COMPANY, INC	540-1807-538.75-01	P2228R	W Becher St-Storm	21,945.00
186919 -	Summary				250,044.45
186920	ZETZ PART OF LEXIS NEXIS	255-8101-521.30-04	121548	Reg fee	1,000.00
186920 -	Summary		i i i i i i i i i i i i i i i i i i i		1,000.00
186921	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,005.00
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	990.00
186921 -	Summary				1,995.00
186923	CUMMINS SALES AND SERVICE	100-2201-522.44-03		1 SENSOR PRESSURE/#4415	254.66
	CUMMINS SALES AND SERVICE	100-2201-522.44-03		CREDIT	(76.19)
	CUMMINS SALES AND SERVICE	100-2201-522.44-03		SENSORS/#4416	94.41
186923 -	Summary				272.88
186924	KLEMME FLOATS LLC	263-5001-517.51-09		Float 1st installment	3,725.00
186924 -	Summary				3,725.00
186925	REGISTRATION FEE TRUST	100-2101-521.70-02		Title 2022 Sport Utility	164.50
186925 -	Summary		·		164.50
186926	REGISTRATION FEE TRUST	214-0801-521.64-05		SIU CAR DODGE	169.50
186926 -	Summary		1		169.50
186927	REGISTRATION FEE TRUST	214-0801-521.64-05		SIU CAR PACIFICA	169.50
186927 -	Summary		1		169.50
	22 - Summary				1,761,289.00
-1122720					1,701,203.00
Overall -	- Summary				3,334,875.30



Development Department development@westalliswi.gov 414.302.8460

December 8, 2022

Dear Mayor and Honorable Members of the Common Council:

On behalf of the Economic Development program, attached is the FY 2022 Tax Increment Financing Report. The City currently has 12 open TIF's and 6 closed TIFs. Tax Increment Financing as an economic development toll has generated over \$385 million in current incremental value and district are projected to provide \$123 million of additional incremental value. Further, the districts and developments within the designated boundaries have created over 5,000 new jobs to the City.

If you have any questions regarding the report or projects, please feel free to email or call our office. Thank you for your continued support of redevelopment and having a broad vision for our community.

Regards,

Patrick Schloss Economic Development Executive Director





TAX INCREMENTAL FINANCING (TIF) IN WEST ALLIS 2022 UPDATE

December 5, 2022 Prepared by the Economic Development Program In cooperation with the Department of Finance

City of West Allis Officials

Common Council

Dan Devine, Mayor Ald. Thomas Lajsic, President Ald. Kevin Haass Ald. Tracy Stefanski Ald. Daniel Roadt Ald. Martin Weigel Rebecca Grill, City Administrator Ald. Suzzette Grisham Ald. Danna Kuehn Ald. Rosalie Reinke Ald. Vincent Vitale

Community Development Authority

Gerald Matter, Chair Wayne Clark, Vice-Chair Karin Gale Mike Sutter Ald. Martin Weigel Ald. Kevin Haass Donald Nehmer Patrick Schloss, Executive Director

Joint Review Board

Dan Devine, MayorCity RepresentativeCalli Berg, Economic Development DirectorMilwaukee CountyDr. Richard Busalacchi, Interim Executive DirectorMilwaukee Area Technical CollegeDr. Marty Lexmond, SuperintendentWest Allis/West Milwaukee School DistrictWayne B. ClarkPublic Member

Technical Advisory Staff

Patrick Schloss Shaun Mueller Carson Coffield Steven Schaer Jason Kaczmarek Kris Moen Kail Decker Jason Williams Gale Jender Economic Development Executive Director Development Project Manager Economic Development Specialist Planning and Zoning Manager Finance Director Deputy Finance Director City Attorney City Assessor Administrative Support Specialist

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Largest Taxpayers – 2021 Assessment Roll

EXECUTIVE SUMMARY

City needs creativity to retain the high performers who have lived there for years as well as to attract new, interesting residents. Charles Landry

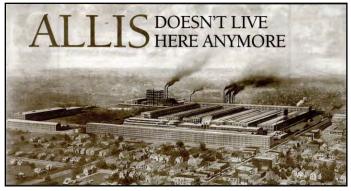
The City of West Allis Economic Development Program has worked collaboratively with the Finance Department to produce a comprehensive report on the City's existing Tax Incremental Districts (TID), which include financial profiles and audited financial statements.

The report describes the strategies involved in utilizing various financing mechanisms provided by a TID called tax increment financing (TIF). This financing tool is utilized through the City's redevelopment entity, referred to as the Community Development Authority of the City of West Allis (CDA). In addition to TIF, the report evaluates other financial resources employed by the CDA to address the blight and blighting influences in TIF Districts throughout the City of West Allis. The report not only provides a detailed review of the financial intricacies involved in each TIF, but it also provides a summary of the challenges and financing strategies that made each TIF District unique.

Like most Wisconsin communities, tax incremental financing is West Allis' most powerful economic development tool and often the impetus to advance image transformation. The City's strategic use of TIF-funded redevelopment initiatives is projected to add over \$500 million in new property tax base, providing over \$9.5 million of new tax revenue and has already expanded the employment base by 5,187 jobs and is projected to add another 899 for a total of 6,076 new jobs.

According to Baker Tilly's TIF report, "TIF (tax increment financing) is the most powerful economic development financial tool for Wisconsin municipalities. Optimizing and aligning TIF with community goals is crucial for economic development success, thus, Wisconsin's governments need to be strategic in their approach." Further, real estate development is a key asset in supporting the economy in the state and TIFs showed that each TIF contributes at least \$1 million in additional state income taxes annually.

Tax incremental financing is a tool to be used in cases where economic development would not occur "unless or but for" the use of public assistance. Often, TIF is the catalyst that leverages the necessary private capital dollars and other state or federal resources to transform a neighborhood or a challenged site. Besides the investment within the boundary of the TIF district, the future direction of a neighborhood and possibly the image of a community can benefit by the injection of a private-public investment.



Changing Brownfields

Throughout this report, we will use the term Brownfield Redevelopment. Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant or contaminant. Cleaning up and reinvesting

in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. Brownfield redevelopment is also one of the state's strongest weapons in combating urban sprawl. Recent academic research by UW-Whitewater Fiscal and Economic Research Center and Redevelopment Economics suggests that for every 1 acre of brownfield redevelopment, 3 to 3 ½ rural acres are preserved from urbanization. Further, the report stated that "post redevelopment assessed values exceed pre-development values in a ratio of 3.5 to 1."

West Allis Philosophy

The priority for West Allis is to assist a private-sector developer in taking the lead on any redevelopment initiative. However, when no private-sector developer steps forward, the CDA will lead the redevelopment effort as "developer of last resort" in the sense of performing due diligence work. In the West Allis development experience, the environmental investigation work performed are part of due is required to obtain DNR closure and most importantly meet the conditions that are acceptable to secure private sector investment and bank financing.

The CDA becomes a "change agent" and performs the necessary investigation, clean-up, demolition, research, marketing, and analysis that is sufficient to attract a development or a particular use.

The City's Redevelopment MISSION: Regeneration

In West Allis, the former Allis-Chalmers Manufacturing Co. went bankrupt in 1987 causing the loss of thousands of jobs. In a broader view of the City's economic health, from 1979 to 1989, West Allis lost 8,500 manufacturing jobs, experienced a decline of 10,000 residents, and the average wage within the city dropped 25%, all while the property tax burden was dramatically shifted from industrial to residential property. The mission was unique – first-ring suburban neighborhood regeneration, and tax incremental financing was utilized to take it on.

The Districts

As a response to this challenge, the City of West Allis has created 18 tax incremental financing districts that consist of various sizes and solve many different problems. The periods of time span from the early 1990's to today. These districts are in various stages of implementation, from completed to recently adopted. They range from individual parcel (re)developments, such as Quad/Graphics, to larger neighborhood transformations, like the Six Points/Farmers Market District. Some of them focus on job creation, like Summit Place and Chr. Hansen, while others, such as the Pioneer District, provide housing options and neighborhood improvements. Often, districts contain multiple aspects.

State legislation mandates that no more than 12% of a municipality's taxable property value may be within tax incremental financing districts. As of 2022, the City of West Allis has 5.93% of its property value within TIDs, suggesting that there is capacity for additional worthy projects. As opportunities for redevelopment are researched, suggested, and/or presented, staff and City officials will continue to evaluate the financial and land use merits of each proposal. Proposals are evaluated in conjunction with the City's Comprehensive Plan, and the TIF "but for" test.

The Results

The City has six TIF districts that have closed. These districts added over **\$58** million of new incremental value and approximately **1,828** jobs. There are twelve open districts that have potential to add \$450 million of incremental tax base and generate nearly \$9.6 million of additional tax revenue, of which \$4.1 million (43%) goes to the City to fund municipal services for our residents and local businesses. Without the proactive use of TIF, these districts would likely have languished and continued to blight the community, producing little, if any, increased property tax base and supporting job creation initiatives to benefit community residents and local businesses. Investment within these districts also promotes change throughout the community and creates a domino-effect to attract new residents, entrepreneurs, and visitors to the City.

About the Numbers

- Closed and new TIDs utilized the 2021 assessment values with a mill rate of \$21.17 per \$1,000.
- In the first two years of a TID's life, no new taxes are generated. The first year is often required for construction, which becomes taxable in the second year, and the new revenue is then received to the district in the third year.
- The TIF projections include all prior costs, including 2021 expenditures and currently estimated future costs as part of the total projects' costs to determine the overall life of a TIF district.

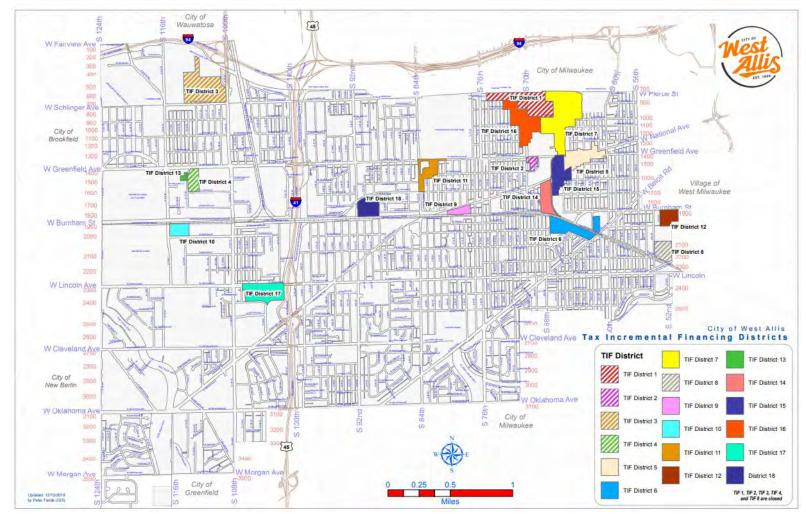
	ALL TIDS		
	Total		
Base Value	\$85,871,300		
Current Tax			
Increment Value	\$385,218,300		
Projected Tax			
Increment Value	\$123,970,190		
Total Value	\$595,059,790		
Incremental Value	\$509,059,790		
Base Taxes	\$1,817,895		
Current Tax			
Increment	\$8,155,071		
Projected Tax			
Increment	\$2,624,449		
Total Taxes	\$12,597,416		
New Jobs Created	5,187		
Projected New jobs	889		
Total New Jobs	6,076		

	<u>TAX</u> <u>INCREMENT</u> <u>DISTRICT</u> <u>SUMMARY</u>	Base Value	Current Increment	Projected Increment	Total Value	Incremental Value	Increment al Taxes	Created Jobs	Projected Jobs	Total Jobs
#	Open TIDs							T		
5	Six Points / Farmers Market	\$18,524,600	\$45,869,900	\$500,000	\$64,894,500	\$46,369,900	\$981,651	25	10	35
6	Juneau Highlands	\$1,330,600	\$9,177,100	\$2,600,000	\$13,107,700	\$11,777,100	\$249,321	331	15	346
7	Summit Place	\$15,914,400	\$91,893,200	\$0	\$107,807,600	\$91,893,200	\$1,945,379	2,646	0	2,646
10	Yellow Freight	\$3,463,600	\$14,859,800	\$0	\$18,323,400	\$14,859,800	\$314,582	140	0	140
11	84 th and Greenfield	\$4,678,000	\$50,622,700	\$0	\$55,300,700	\$50,622,700	\$1,071,683	23	0	23
12	Teledyne	\$232,900	\$0	\$0	\$-232,900	\$0	\$0	0	0	0
13	Former Home Juice	\$537,400	\$591,900	\$500,000	\$1,629,300	\$1,091,900	\$23,116	10	0	10
14	68 th and Mitchell	\$1,354,300	\$27,687,100	\$5,000,000	\$34,041,400	\$32,687,100	\$691,986	32	225	257
15	The Market at Six Points	\$0	\$48,062,000	\$25,870,190	\$73,932,190	\$73,932,190	\$1,565,144	71	40	111
16	S. 70 th St. and Washington	\$3,283,200	\$14,887,000	\$80,000,000	\$98,170,200	\$94,887,000	\$2,008,758	40	500	540
17	102 and Lincoln	\$15,514,500	\$20,778,500	\$2,000,000	\$38,293,000	\$22,778,500	\$482,221	16	24	40
18	Chr. Hansen Expansion	\$7,112,100	\$2,564,200	\$7,500,000	\$17,176,300	\$10,064,200	\$213,059	25	75	100
то	TAL OPEN TIDS	\$71,945,600	\$326,993,400	\$123,970,190	\$522,909,190	\$450,963,590	\$9,546,899	3,359	989	4,348

		Base Value	Current Increment	Projected Increment	Total Value	Incremental Value	Incremental Taxes	Created Jobs	Projected Jobs	Total Jobs
CLOS	ED TIDS									
1	S. 70 th St. and W. Walker St.	\$5,781,900	\$18,909,000	\$0	\$24,691,000	\$18,909,000	\$400,304	519	0	519
2	Veterans Park	\$1,681,600	\$7,033,100	\$0	\$8,714,700	\$7,033,100	\$148,891	3	0	3
3	Quad/Graphics	\$4,307,500	\$5,557,900	\$0	\$9,865,400	\$5,557,900	\$117,661	934	0	934
4	S. 113 th St. and W. Greenfield Ave.	\$0	\$9,569,800	\$0	\$9,569,800	\$9,569,800	\$202,593	243	0	243
8	Wehr Steel	\$1,075,800	\$5,606,400	\$0	\$6,682,200	\$5,783,400	\$122,435	57	0	57
9	Pioneer Neighborhood	\$2,299,600	\$9,286,300	\$0	\$11,585,900	\$11,371,700	\$240,739	72	0	72
ΤΟΤΑ	L CLOSED TIDS	\$13,925,700	\$58,224,900	\$0	\$72,150,600	\$58,224,900	\$1,232,621	1,828	0	1,828

	Base	Current	Projected	Total	Incremental	Incremental	Created	Projected	Total
	Value	Increment	Increment	Value	Value	Taxes	Jobs	Jobs	Jobs
TOTAL ALL DISTRICTS	\$85,871,300	\$385,218,300	\$123,970,190	\$595,059,790	\$509,188,490	\$10,779,520	5,187	989	6,176

MAP OF TAX INCREMENT DISTRICTS



OPEN TIDS

TIF DISTRICT NO. 5 – SIX POINTS / FARMERS MARKET PROJECTED CLOSURE: 2028 (27 YEARS)

(In the corridor of W. Greenfield Ave. & W. National Ave., and roughly S. 60 St. to S. 67 St.)

The Six Points/Farmers Market Redevelopment Area, the 44-acre district, was a challenging and ambitious undertaking by the City of West Allis to transition an aging industrial corridor into a mix of contemporary housing



choices and neighborhood commercial uses. Faced with numerous historic brownfield issues and the assemblage of several underutilized parcels, the City had successfully acquired and cleared land to accommodate a multi-phase development. Although the recent recession challenged development, following the completion and recent \$19-million sale of Phase I, the area is gaining recognition in the real estate community as a prime opportunity and has been a huge game-changer for the image of the City of West Allis.



Tax Incremental District Number Five was adopted in 2001 and is situated along a six-block-long corridor in the Six Points/Farmers Market area. The creation of the district was necessary to eliminate dilapidated industrial buildings, flophouses, junkyards and prevent the spread of blight, which was being experienced through years of disinvestment, incompatible land uses, and declining property values.

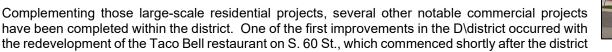
In order to turn around the trajectory of the neighborhood, tax incremental financing was used to help pay for acquisition, relocation, demolition, legal environmental cleanup, and geotechnical costs that far exceeded the market value of the property. As the private sector could only afford to pay market value for land, the City, by using TIF, absorbed above market costs so the parcels could compete favorably for private redevelopment.

To date, this district is approximately three-quarters complete and witnessed success with the new Aurora Clinic and Mandel's "The West" development. A 5-acre parcel remains as an opportunity as plans are being developed for a food industry cluster of development.

The Berkshire, one of the first major redevelopments, opened to occupants in 2004. This project redeveloped 1.3-acres of land along W. Greenfield Ave., east of S. 64 St. into 80 units of senior living and three (3) street-level commercial tenants. As one of the first completed projects in the district, this development served as an early catalyst for continued redevelopment. The Berkshire is currently valued at \$4.3 million.



Across the street, for the Six Points East Condos, the City of West Allis underwrote the \$1,000,000 acquisition, demolition, and relocation of a half-block of properties on the north side of W. Greenfield Ave. between S. 63 St. and S. 64 St. As a result of that investment, a \$12-million mixed-use development was constructed in 2008 on the 1.2-acre site. The development includes 42 condominium units, all of which have been sold and are assessed between \$109,400 and \$244,900. The project also features 20,000 sq. ft. of street-level retail space, much of which remains available but in 2017, experienced success with the addition of Lula Mae Aesthetic Boutique occupying 1,495 sq. ft.





was created. In 2008, the Historic West Allis Bank Building underwent extensive renovations and restored parts of its historical character. Also, a new Walgreen's pharmacy completed construction in 2009 at the neighborhood's eastern border adding property value, a commercial asset, and desirable aesthetic enhancements.



In addition to utilizing funding to directly spur private redevelopment, in 2006, \$2 million in TIF was utilized to pay for the preservation and renovation of West Allis' historic Farmers Market. This work, which was completed in July 2007 brought new life to one of the City's most recognized icons visited by thousands each year as well as notable chefs from the metro-Milwaukee area. In terms of enhancing the City's image, there probably could not have been



a more successful project to accomplish this goal.

Although the eastern half of the district has already undergone extensive redevelopment, large opportunities on the western half saw construction of a new Aurora Clinic and 177 contemporary apartments. These developments were incorporated into the overlay district that was created to facilitate development and to address the time needed to capture incremental growth.

The CDA received nearly \$435,000 of grant funding, including \$300,000 in Site Assessment Grants (SAG) funding from DNR and was awarded about \$135,000 Wisconsin Department of Commerce Brownfield Grants to facilitate environmental remediation of the various sites in the early-mid 2000's.

Late in 2003, the CDA published a request for proposals to develop three parcels, composed primarily of two former Pressed Steel Tank parcels and another parcel immediately west of the Farmers Market, which were to be developed in three phases.

Toldt Development was ultimately selected by the CDA. The proposal included over \$60 million in redevelopment taking place over an extended period of time, depending on market conditions. The proposal provided for 600 new, multi-story housing units ranging from condominiums to market rate apartments. Additionally, over 100,000 ft.² of retail space would accompany the development.



Phase 1 is the 3.1-acre parcel immediately north of the Farmers Market. Ground was broken on the first two buildings in June 2006 and the last two were completed in 2008 which are now currently assessed at \$15,300,000. This development was recently sold for over \$19 million. The properties provide 182 market-rate multifamily units and 5,000 ft.² of commercial space. The buildings feature a contemporary design with upscale amenities.

Phase II is the parcel immediately west of the Farmers Market. The site contains 5.8-acres, which required the acquisition, relocation, demolition and environmental remediation of two junk yards, a salvage company, two taverns and other businesses south of W. National Ave. and west of S. 66 St. The site was cleared and preliminarily prepared for multi-family, commercial or industrial development. Unfortunately, due to the 2008 housing market crash and other unforeseen circumstances, Toldt Development backed out of the deal and Phase II never moved forward.

In December 2013, through claw back provisions in the

original purchase and sale agreement, the site was re-acquired by the CDA at a substantially discounted value because of the developer's lack of performance.

Phase III of the redevelopment project, associated with the former Pressed Steel Tank facility, is located northwest of the Historic Farmers Market and encompasses nearly 8 acres of land. The site was cleared and cleaned for development. Approximately \$2.5 million of grant funding was awarded to assist with the cleanup including \$200,000 of SAG funding from the DNR, Wisconsin Department of Commerce and the US EPA.

Given the situation of Toldt Development, Inc. backing out of the redevelopment of Phase II and Phase III, the CDA (the "CDA") issued a new RFP for redevelopment in 2016, and the City and CDA selected Mandel Group, Inc. to pursue redevelopment of the remaining vacant land. Also in 2016, the City and CDA adopted TID 15, which is an overlay district over a portion of TID 5, in the vicinity of the Farmers Market. The



overlay freezes the valuation of the properties that are in both districts, and any increment generated due to redevelopment on those overlapping parcels, is benefitted by TID 15, not TID 5. The projected future value of the development within TID 15 is \$73 million.

Given the current debt of TID 5 and the projected values from the Mandel Group redevelopment going to TID 15, the district will require cash

injections from the Whitnall Summit TID 7 (and potentially other sources) to maintain expiration in 2027 after 27 years. In 2016, the City and CDA adopted Amendment #6 to TID 7, designating TID 7 as a "donor TID" to TID 5, designating approximately \$12,000,000 of increment from TID 7 to TID 5 between the years 2017 and 2026. Without sharing from TID 7, TID 5 would end up with a net negative balance of over \$14,000,000.

Since being created, TID 5 has experienced significant change and challenge. In 2022, the current value of the TID is \$56,514,400 and is expected to have gained \$38,389,800 of incremental value. The estimated taxes of \$914,000 incremental taxes will annually reduce the accumulated costs that were required to acquire, clear, and prepare the district for development.



In 2022, Bars and Recreation purchased the vacant industrial building at 6325 W. National Avenue with plans to renovate the property into an entertainment tavern. The new established would add about \$400,000 of incremental value and another 10 jobs to the area.

<u>The current outstanding debt balance TIF #5 Six Point is \$6,1 million. With the current estimated increment and donation from TIF #7, the TIF has the potential to dissolve in 2023.</u>

Tax Increment District No. 5 – Six Points/Farmers Market						
Base Value	\$18,524,600					
	φ10,021,000					
Current Incremental Value	\$45,869,900					
Projected Additional						
Incremental Value	\$500,000					
Total Assessed Value	\$64,894,500					
Projected Incremental Value	\$46,260,000					
value	\$46,369,900					
Base Taxes	\$392,166					
Current Incremental Taxes	\$971,066					
Projected Additional						
Incremental Taxes						
	\$10,585					
Total Expected Taxes	\$1,373,817					
	· · · · · ·					
New Jobs Created	25					
Projected Jobs	10					
Total	35					

TIF DISTRICT NO. 6 – JUNEAU HIGHLANDS BUSINESS PARK PROJECTED CLOSURE: 2030 (27 YEARS)



(1960 S. 67 Place)

This district, located in the vicinity of S. 67 Place and W. Becher St., initially consisted of 11.5-acres and was created in 2004 in order to pursue redevelopment in a proactive manner and prevent the site from accumulating additional fill materials that could not be developed upon. The site was originally a rock quarry and then had been used as a carbide gas manufacturing plant whose by-product was pure lime, which was dumped in the quarry. The site was most recently a waste storage and transfer facility, an oil/hazardous waste trucking terminal, and a salvage/junkyard. The site also featured numerous discarded vehicles prior to the onset of redevelopment.

The property received orders

for building code and illegal junk yard operations. The owner was also under a DNR order to stop the leaching of the lime slurry on to W. Becher St.

The City worked with the owner to encourage efforts to clean up the site and prepare the property for redevelopment. The City also worked with MMSD, who agreed to pay the trucking cost, so MMSD could use the lime in their wastewater treatment process. When all the lime was removed, the owner started to market the site as a rubble dump site. Weak ground stability at a rubble site would have made the site virtually unbuildable, and as a "last resort" initiative, the CDA stepped in and acquired the site.

To prepare the district for redevelopment, the land was cleared, and environmental testing and cleanup was conducted. Project costs also included the relocation of the existing dumpsters and salvage that were present, site grading, geotechnical work to fill the former lime pits and the construction of a stormwater pond. The vast majority of the project costs for environmental remediation and geotechnical soil stability issues have been financed primarily through \$2,800,000 in tax incremental financing through taxable general obligation bonds.

Several outside sources have been leveraged to assist in financing this district, including most importantly, DNR approval of four site assessment grants totaling \$120,000 for various parcels. Also, the Wisconsin Department of Commerce provided a brownfield grant in the amount of \$675,000. In addition, the U.S. Environmental Protection Agency (EPA) approved a clean-up grant in the amount of \$200,000, the Wisconsin Department of Commerce granted \$150,000 from its Emergency





Assistance Program, and the American Recovery and Reinvestment Act provided an additional \$350,000 in 2009 to provide flooding relief to the abutting residential neighborhood.

In 2006, the Plating Engineering Company located a block away at 1926 S. 62 St., was abandoned, leaving a highly toxic and contaminated site. The City and DNR called in the US EPA for time critical environmental remedial response. EPA documented the presence of an estimated 30 plating vats and 100 drums and small containers. Analysis of vats, containers and drums indicated the presence of hazardous wastes that are corrosive and ignitable. It was concluded that current conditions of the site pose an imminent and substantial threat to human health, welfare, and the environment. EPA undertook a \$680,000 emergency response action to remove the most volatile hazards.

Unfortunately, because of the remaining environmental contamination, the Plating Engineering site is still undevelopable and unmarketable. To that end, in 2007, the boundaries of the TIF district were amended to include this site to provide a potential revenue source to fund the critically necessary environmental cleanup.

Fortunately, the CDA was able to work an arrangement with the DNR where the CDA, under an agreement with DNR, would manage the environmental up clean. DNR would finance through their Environmental Repair Fund the estimated nearly \$1,000,000 clean-up cost. Neither the City nor the CDA would incur any environmental liability under this agreement.

Development within this district was initially delayed by several years, to provide approximately \$250,000 cost savings to the Six Points/Farmers Market (TID 5), which needed a location for the disposal of contaminated foundry sand. This decision was made by the CDA, who had the goal of reducing overall TIF project costs and saving public money (see photo on the right).

Numerous development proposals were reviewed throughout the years for the Juneau Highlands Business Park site, including a 150,000 sq. ft. electric foundry and a 124,000 sq. ft. industrial facility. Those options did not materialize, in part due to general economic conditions, availability of competing parcels in the marketplace such as Milwaukee's Menomonee Valley, changes in the real estate market as well as adjacent land uses, etc.



In late 2016, the City began negotiations with Glenn Rieder, a company specializing in the design and production of architectural millwork, who was looking to construct a new facility within the Milwaukee area. Utilizing cash from the proceeds of deals supported by the City's community development entity called First-Ring Industrial Redevelopment Enterprise, Inc. (FIRE), the City was able to provide them with \$2,200,000 to cover gap construction costs and architectural services to help make the development possible. Approximately \$800,000 of additional FIRE funds was also utilized to cover real estate and environmental expenses. And lastly, \$75,000 of CDBG funds will be utilized to improve the unpaved portion of W. Burnham St. and construction sidewalks to provide access to the new development.





Ground was broken for the development on May 19, 2017. Glenn Rieder opened in February of 2018 and have received positive reviews of their development. The facility offers a state-of-art production line including digital blueprint system and automated painting and varnishing system. When finalized, the new development will be worth approximately \$6 million. There remains opportunity for expansion of the company.

Based on this expected development and a future expansion, the district is projected to close in 2031 (27 years). The current value of district has reached \$9,177,100 and is expected to have a projected incremental value of \$11.8 million. As of 2022, the Glenn Rieder has 331 full-time positions.

Based on the current fund balance of -\$1.8 million, the TIF is expected to be com	plete by 2031.
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TIF No. 6 – Juneau Highlands							
Base Value	\$1,330,600						
Current Incremental Value	\$9,177,100						
Projected Incremental Value	\$2,600,000						
Total Expected Value	\$13,107,700						
Total Incremental Value	\$11,777,100						
Base Taxes	\$28,169						
Current Taxes	\$194,279						
Projected Additional Taxes	\$55,042						
Total Expected Taxes	\$277,490						
Total Incremental Taxes	\$249,321						
New Jobs Created	331						
Projected Jobs	15						
Total	346						

TIF DISTRICT NO. 7 – SUMMIT PLACE PROJECTED CLOSURE: 2031 (27 YEARS)

Ultimately, through the City's innovative use of TIF and additional grant funding, the properties of the former Allis Chalmers complex within TIF #7 – Summit Place, experienced a revitalization that is perhaps one of the City's greatest redevelopment successes. Today, the District has a value just over \$65,000,000 and contains over 2,700 jobs.







Initially, a \$350,000 Wisconsin Department of Commerce Brownfield Grant was used to drive the redevelopment of the last three (3) vacant and severely deteriorated former Allis-Chalmers Mfg. Co. "Shops" building. As a result of the brownfield grant, the CDA was able to utilize a leveraged

financing model as the spark for the Complex's revitalization of these vacant buildings into 678,000 ft.² of built-out office space, which has been leased and occupied, making it the second largest office building in the metro-Milwaukee area. Today, the office complex is almost 97% occupied.

The Complex was once only occupied by Allis Chalmers Corporation; but today over 100 diversified businesses call this development home. Major tenants within the Summit Place Office Complex include Children's Hospital, Brookdale Senior Living, and International Association of Equipment Manufacturers. In addition, over 150,000 sq. ft. of manufacturing space is currently occupied by Global Power and Toshiba International Corp.

The initial \$7.3 million of TIF expenditures funded public improvements and deferred payment loans to the developer. Additionally, a \$568,000 DNR Urban Non-Point Source and Stormwater Grant, a \$1,000,000 contribution from the A-C Reorganization Trust, which allowed the CDA to assume title to the 8.9-acres from the utility corridor, funded stormwater enhancements and, as a result, made valuable land



available for a 450-stall private parking structure. In addition, the TID funded the creation of a 250-stall public parking lot on land originally owned by 6600 LLC. As a condition for developing the public parking lot, the tenants of 6600 LLC were allowed to park for free and Summit Place agreed

to pay for all maintenance expenses plus make a payment in lieu of taxes as if the lot were privately owned, including a payment for storm water fees.



The City's designation of the property as a "Local Historic Landmark" by the West Allis Historical Commission permitted the use of the historic building code along with additional installation of "Super" fire suppression measures, which saved the developer about \$250,000 in project costs.

In addition, New Market Tax Credits (NMTCs), made available by a wide variety of private equity capital options and instruments, allowed for financing of the aggressive renovation, and subordinated debt.

A \$30,000 SAG grant was also awarded by DNR for investigation of the ReGENco facility, which is now owned by Toshiba. This creative financial leveraging was just the beginning of a profound public-private partnership between the City of West Allis and Whitnall-Summit Co., and a strong cooperation of a variety of state and federal entities. When Siemen Power Corp. relocated with hundreds of jobs to a former Westinghouse fossil fuel facility in North Carolina, the City approached some of the local management to provide incentive financing to start a new company. From that genesis came ReGENco in 1999 with a

\$500,000 loan from the CDA, a \$1,000,000 loan from the State of Wisconsin and over \$20,000,000 from local investors, including some of the states' major utility companies. All loans were paid off when in 2007, Toshiba International purchased ReGENco and now the power turbine generator facility provides over 150 family supporting manufacturing jobs

Building on its success, the district was amended in 2005 to provide an additional \$2.5 million in tax incremental financing for additional private parking on the site, including two additional floors to the parking structure for 300 new parking stalls and constructing the required stormwater facilities associated with these lots. This amendment also provided a construction loan to assist with further building improvements and included funding for a commuter bike and pedestrian trail within the site.

A second amendment was approved in 2007 to upgrade off-site public infrastructure within the area. This amendment provided \$3.5 million for the reconstruction of W. National Ave. and streetscaping improvements, including streetlights, benches, bike lanes and safer pedestrian connections. This amendment added 1 year and 7 months to the expected termination date of the district.

In 2009, a third amendment was approved to finance a loan for a new ingress/egress corridor to the adjacent West Allis Towne Centre shopping center. The aging shopping center was old and tired,



commonly referred to in the planning industry as a "graying mall." The shopping center was also faced with increasing vacancies. Further, the lighting was poor resulting in safety concerns which lowered evening shopping demand. Images of the now defunct Northridge Mall come to mind.



The revitalization of the mall also included an easy connect access to the Summit Place office complex from the mall, which served as an alternate access to the office complex. The ingress/egress corridor provided much-needed relief to the traffic-congested office/industrial areas to the north. The TID provided a loan of \$1.5 million as an incentive to induce the property shopping mall owner (Ramco-Gershenson) to undertake the mall restoration. With 100% of the debt service plus 5.5% interest, being paid by the shopping mall owner, the above was completed at no cost to the TID.

The shopping center restoration included such things as paving, concrete curbs and gutters, lighting enhancements, pedestrian walkways throughout the complex, underground utilities, and building and site demolition. The project also included site improvements such as landscaping, irrigation, and an entrance feature along W. Greenfield Ave.

The fourth amendment provided \$1.5 million in TIF for job creation incentives and off-site

neighborhood improvements. A \$1 million short-term loan was made to Whitnall Summit to finance necessary building improvements to successfully attract a new 300-job high-quality tenant.

\$500,000 was set aside to capitalize a Neighborhood Residential Improvement Program Fund, which was established for single-family residential

homes within a half-mile surrounding the TIF district, as shown below. These funds will be loaned out at low to 0% interest rates to address blight, strengthen investment and assure continued success of the neighborhood. Since the district had been performing so well, the additional funding added only a little over one year to the life of the district.

In 2014, a fifth amendment was approved that added \$2.26 million in project costs for an additional 104 stalls to the parking structure to keep the complex competitive (which ultimately retained 150 existing jobs and 200 new jobs will be added).

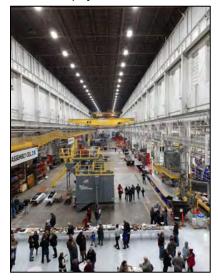
To encourage the surrounding residential neighborhoods to stay strong, the Neighborhood Residential Improvement Program was also expanded by an additional \$500,000. Funding was provided for demolition of dilapidated buildings (that can no longer be charged to the tax bill and covered by Milwaukee County) and some selected acquisitions. In addition, \$250,000 was allocated for economic development as an incentive to businesses. This amendment is projected to add one year and nine months to the district.

In 2016, Amendment Number Six was approved with the purpose of allowing TID 7 to share net revenues with TID 5. It is projected that even with sharing, TID 7 will still close seven (7) years earlier than its permitted maximum statutory life. TID 7 will share eight (8) years of revenue with TID 5. The life of the district is estimated to expire in 2031.



To date, over \$91 million of additional taxable value has been invested into the site. The current success of this marquee partnership has allowed this project to excel beyond all expectations.

The CDA has loaned Whitnall Summit approximately \$4.5 million, of which approximately \$405,000 remaining balance is scheduled to be repaid in 2024. This payment was identified in the sixth amendment, to be injected into TID 5 once received.





Without the proactive use of TIF, there was little probability that property values would have increased to these levels. As a direct result of this TID, the property is now the City's largest taxpayer and the City's largest employment center.

In 2018, Blast Cleaning Technologies (BCT), a leading manufacturer of shot blast equipment, leased 127,000 sq. ft. within the space vacated by Global Power Components. The BCT invested over \$3 million dollars into the facility with plans to grow their <u>80</u>-employee team by twenty employees. The City assisted the investment with a commercial façade grant to install windows and to help finance two large cranes within the complex. The company recently hosted an open house and shared that the corporate team has grown to over <u>200</u> employees.



In 2019, plans were approved for the renovation of the property at 6610 W. Greenfield Avenue which was purchased by the Community Development Authority to attract a higher end user instead of a quick lube operation. The Citv's community development entity. FIRE, loaned \$650,000 to the CDA to purchase the property. The renovation of the property is estimated at \$1.9 million and will feature a family and entertainment restaurant. The project attracted

financing proposal from several financial institutions that participate in the recently formed Wisconsin Community Reinvestment Act Network. Today, the building is the Reunion Restaurant featuring a décor that pays homage to the City's industrial heritage. The business features a second-floor game room and party room.

Today, the district has a current value of over \$100 million and gained over \$91 million in incremental value from original base of \$15.9 million. The TIF generates about \$2.230 million of annual increment in taxes. Prior to COVID, the site had over 2,646 full-time

positions at employers such a Brookdale Senior Living, Children's Hospital, Lutheran Social Services, Blast Cleaning Technologies, Toshiba, AEM, etc. However, the office market has changed, and various companies have released some unused space. Summit Place continues to attract new tenants such as the Human Society and Goodwill to name a few.

The TIF has a positive funds balance of \$6 million and has potential to close by 2031.

Tax Increment District # 7 – Summit Place	
Base Value	\$15,914,400
	\$91,893,200
Current Incremental Value	
Projected Additional	
Incremental Value	\$0
Total Assessed Value	
	\$107,807,600
Projected Incremental	
Value	\$91,893,200
Base Taxes	\$336,908
Current Taxes	\$1,945,379
Projected Incremental Taxes	\$0
Total Expected Taxes	
	\$2,282,287
New Jobs Created	2,646
Projected Jobs	0
Total	2,646

TIF DISTRICT NO. 10 – YELLOW FREIGHT PROJECTED CLOSURE: 2028 (21 YEARS)

(S. 116 St. & W. Rogers St.)

West Allis' central location, in combination with the CDA's creative use of TIF and other financing resources induced the repositioning the vacant former Yellow Freight terminal located at 116th and Rogers. The TID, utilized to write down land assembly, demolition and environment costs, was crucial in attracting \$11.3 million in development by Wangard Partners and its affiliate Mister Rogers Neighborhood LLC. The 9.6 acres of land is located on the City's west side (at 11528 and 11406 W. Rogers St.) and was formerly occupied by two truck terminals and a divisive railroad spur. The proposed improvements have resulted in the location of over 130 jobs.

To assist with brownfield issues on the site, the City of West Allis provided a \$400,000 loan from the City's Brownfield Revolving Loan Fund that was capitalized by a grant from the U.S. EPA. The project was one of the first in the nation to pair U.S. EPA Brownfield Revolving Loan funds with a New Market Tax Credit financing structure.



The project also successfully received two Wisconsin Economic Development Corporation Site Assessment Grants (SAG) totaling \$127,000 to assist with demolition and environmental testing to obtain DNR case closure. A city-wide EPA funded Brownfield Assessment Grant was utilized to conduct the City's environmental investigation of the property to advance the optimal development of the property.



This district was created in 2008 to acquire on a voluntary basis & redevelop the first of two vacant truck terminals. Further, it was designed to proactively foster redevelopment with increased employment opportunities that had less heavy trucking impacts on the local infrastructure and environment. A DNR Site Assessment Grant of \$30,000 was utilized for preliminary environmental investigation prior to acquisition.

Project costs, including acquisition, demolition,

and environmental remediation, have totaled \$2,664,706 through 2016. Additionally, to optimally develop the site, the unused railroad spur was removed, and utilities were relocated to accommodate the proposed building footprints. To assist in the redevelopment, Milwaukee County foreclosed on the abandoned railroad spur and the CDA purchased the property from the County for back taxes.

In the fall of 2013, Wangard Partners closed on financing of the project and purchased the site for \$845,000 from the CDA, which underwrote the City's demolition and environmental expenses. The \$14 million redevelopment was financed with a combination of private and public programs. The developer secured \$8 million primary financing from PyraMax Bank that included a \$2.0 million participatory loan from the Wisconsin Housing and Economic Development Authority.

The City of West Allis' regional community development entity, First-Ring Industrial Redevelopment Enterprise, Inc. (FIRE) provided an allocation of New Market Tax Credits that were sold to monetize



about a \$3-million subordinate equity loan. The equity was provided as a seven-year loan with interest-only payments.

Development of the 72,000 sq. ft. industrial building on the east side of the site was completed in 2015. That building was, and currently still is, occupied by Ferguson Plumbing with 60 employees. Development of the 50,000 sq. ft. spec industrial/distribution space was completed in early 2016 and has since expanded with an additional 10,000 sq. ft. Current tenants include Red Bull, Revere Electric, and Staples.

The district has a current value of \$18.3 million which represents a \$14.9 million incremental increase from its \$3,463,600 base value. Based on the incremental tax revenues of \$314,582, the district can pay down debt service from the project's costs and expected to close in 2026.

Tax Increment District #10 – 116 th and Rogers	
Base Value	\$3,463,600
Current Incremental Value	\$14,859,800
Projected Additional Incremental Value	
	\$0
Total Assessed Value	
	\$18,323,400
Projected Incremental Value	\$14,859,800
Base Taxes	\$73,324
Current Incremental Taxes	\$314,582
Projected Additional Incremental Taxes	
	\$0
Total Expected Taxes	\$387,906
New Jobs Created	140
Projected Jobs	0
Total Jobs	140

TIF DISTRICT NO. 11 – S. 84th ST. and W. GREENFIELD AVE. PROJECTED CLOSURE: 2025 (12 YEARS)







Facilitating development is often complicated and unique. It requires economic analysis, and it involves multiple parties such as investors, lenders, financial consultants, and outside legal counsel, all working towards advancing a project. In the case of 84th and Greenfield redevelopment area, the project involved several creative financial strategies and solutions, to attract a hotel development (often identified as a top goal within the City's strategic long-range plan).

TIF #11 was created in 2010 to undertake the redevelopment of 11.4 acres of land impacted by flooding in 2008. The flooding impacted residential properties and a vacant commercial building (Mykonos restaurant) in this area, and irreparably damaged the Milwaukee Gray Iron foundry, causing the business to cease operations permanently at this facility.

A significant financial tool beyond TIF was utilized—EB-5—which is an investor program focused on job creation and capital investment by foreign investors. Following the recent recession, hotel financing underwent stricter underwriting criteria, or was simply hard to obtain. In order to raise \$9.5 million in equity, the developer waited two (2) years while Chinese investors were vetted through Homeland Security, a critical requirement of the EB-5 program.

Another financial element was a Tri-City Bank loan of \$2,500,000 secured through a first mortgage loan. The City-affiliated First-Ring Industrial Redevelopment Enterprise, Inc. (FIRE) provided a \$1,500,000 leveraged loan, and the TID provided a \$350,000 loan which was personally guaranteed by the property owners, to facilitate a \$900,000 state-of-the-art 100-year underground storm water facility, designed to retain storm water on site and not spill out into the neighboring properties.



Redevelopment of the 84th and Greenfield area included a combination of TIF, grants and creative financing. Together, these programs contributed to the development of a \$13 million new Hampton Inn and Suites and 9,000 sq. ft. banquet center.

Project costs associated with this TIF district have totaled approximately \$2.3 million to date. Those funds were used for acquisition and relocation of non-grant eligible properties, environmental clean-up and administration, including legal fees. As usual, the single-family homes were acquired by only voluntary acquisition. The vacant industrial facility was also acquired on a voluntary basis. The only property that was acquired by eminent domain (condemnation) was a dilapidated restaurant that had been vacant and for sale for over seven (7) years.

A \$29,000 Site Assessment Grant (SAG) was obtained as well as a \$40,000 Citywide EPA Grant to conduct the initial site investigations. In addition to TIF, a \$3.8 million grant from the Community Development Block Grant – Emergency Assistance Program (CDBG-EAP) was awarded to the CDA to assist in writing down some of the property's redevelopment costs.

In October 2014, a groundbreaking ceremony was held for the construction of the \$13.9-million hotel and banquet facility. The hotel opened fall of 2015, occupying 3.2 acres of the district, leaving an additional 4+ acres for complementary redevelopment. For 2019, the hotel has an assessed value of over \$13 million and provides 45 full-time jobs.

In 2016, Amendment Number One was approved for TID 11, providing approximately \$7.3 million in tax incremental financing funds for project expenses, including on- or offsite improvements, environmental expenses, developer financing, interest expense, and economic and rehabilitation program expenses. The economic and rehabilitation program was modeled after the TID 7 program, allowing housing rehab loans or economic incentive loans to homes/businesses within a ½-mile radius of the district boundaries. The Amendment also amended the district's boundaries to include additional land along S. 83 St. to accommodate for a potential larger redevelopment project. The Amendment projected an additional \$31 million in redevelopment.





In 2017 the Community Development Authority of the City of West Allis (the "CDA") entered into a Purchase & Sale and Development Agreement with Element 84, LLC (a subsidiary of Ogden & Company) for the development of two, four-story buildings consisting of 203 high-end market-rate apartments with 226 underground parking stalls, to be constructed on the remaining land within the district. The development will include about 3,000 sq. ft. of commercial space as a café with outdoor seating. The total project cost of \$43.6 million is estimated to be assessed at over \$22 million with an estimated incremental property tax over \$600,000. The project obtained conventional financing through the HUD 221d4 program allowing for a longer amortization and ability to lock in rate and term from construction. The development is well underway with units becoming available in January of 2021.

Base Value	\$4,678,000
Current Incremental Value	\$50,622,700
Projected Additional	
Incremental Value	
	\$0
Total Assessed Value	
	\$55,300,700
Projected Incremental	
Value	\$50,622,700
Base Taxes	\$99,033
Base Taxes Current Incremental Taxes	\$99,033 \$1,071,683
Current Incremental Taxes	
Current Incremental Taxes Projected Additional	
Current Incremental Taxes Projected Additional	
Current Incremental Taxes Projected Additional Incremental Taxes	
Current Incremental Taxes Projected Additional Incremental Taxes	\$1,071,683

TIF DISTRICT NO. 12 – TELEDYNE PROJECTED CLOSURE: TBD

(S. 52 St. & W. Burnham St.)

The former Teledyne site consists of an approximate 8.96-acre parcel of land previously developed with an estimated 301,333-square foot industrial building most currently owned by 5209 Burnham, LLC. The nearly 100-year-old facility was historically utilized for the manufacturing of automotive engines and motors. The now vacant parcel was previously owned by 5209 Burnham, LLC, but has since been foreclosed upon by Milwaukee County, who has taken ownership as of April 2017.

The City of West Allis performed Phase I and Phase II Environmental Site Assessments (ESA) of the property located at 1910 South 53rd Street in 2010. These assessments were conducted on behalf of the City of West Allis and the CD A under a United States Environmental Protection Agency (US EPA) Petroleum Brownfield Assessment Grant to clarify the cost of the environmental impediment-related to redevelopment of the property. The district was created to cover the expected cost of environmental remediation and other costs necessary to make the site marketable for redevelopment.





The results of the environmental assessments suggested that there may be significant amounts of volatile organic compounds (VOC) both chlorinated VOC impacts and petroleum VOCs impacts in the soil and\or groundwater. Further contaminants were identified ranging from vinyl chloride, naphthalene, heavy metals (arsenic and lead in particular), and foundry sand, to elevated concentrations of polychlorinated biphenyl (PCB). The City removed seven underground storage tanks (UST) in conjunction with the demolition of the property, but historical records suggest that there may be many more USTs.

Additional investigation is currently underway to determine the source and extent of these impacts. A Sampling and Analysis Plan is being prepared for the US EPA as part of a Region 5 Targeted Brownfields Assessment Funded Project. The results of that plan, which will include remediation costs, are expected to be known by early Fall 2017.

Beyond environmental costs, the largest redevelopment impediment to the site may be its current tax liability. The former engine factory building was in major disrepair and after several years of litigation and failure of the property owner to comply with building codes the Milwaukee County Circuit Court issued a raze order which required the City to demolish the property.

As allowed under the state law at that time, the demolition costs were assessed as a special charge and placed onto the tax bill. Milwaukee County subsequently reimbursed the City the entire \$1,900,000 demolition costs. However, those charges, plus unpaid taxes, interest and penalties, currently amount to approximately \$3.5 million that remain owed to the County. This huge property tax delinquency represents an overwhelming barrier, all by itself, to redevelopment.

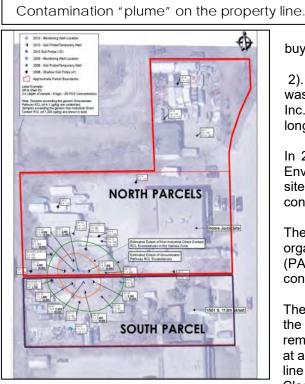
Currently there is not an estimated development value as the City is working to review development options that provide long term benefits to the neighborhood.



TIF DISTRICT NO. 13 – FORMER HOME JUICE PROPERTY PROJECTED CLOSURE: 2031 (20 YEARS)

(1433 - 1501 S. 113 St.)

Tax Incremental district Number Thirteen, composed of a 1.7-acre area on the west side of S. 113 St., just south of W. Greenfield Ave., was created in 2011 as a result of "midnight dumping" of contaminants on the property line between two underutilized parcels (a former residential property and a commercial property). This illegal dumping created a huge redevelopment impediment because of the substantial cost to cure the environmental contamination. In addition to the environmental development impediment, several "problem factors" existed, which ultimately required the CDA to step in and implement the "but for" test, (but for the governmental involvement, a desired private sector development would not occur). Those "problem factors" included:



1). The **South Property**, a vacant, contaminated residential property, located in the middle of an industrial area, that was foreclosed on by a bank as a result of the former owner skipping town. An added hiccup to the project was that an unsuspecting first-time home buyer, with very little financial resources, purchased the property.

2). The **North Property**, the former Home Juice site (composed of three parcels) which historically was used as a commercial property, was in the process of being purchased by Supreme Builders, Inc. With the discovery of the contamination from "midnight dumping," Supreme Builders was no longer interested in purchasing and redeveloping the property into an office complex.

In 2009, with a DNR "Site Assessment Grant" in the amount of \$42,000, Phase I and Phase II Environmental Assessments were completed. The property owners allowed the CDA access to the sites to conduct environmental Investigations to determine the horizontal and vertical extent of the contamination and evaluate the remedial option measures and the anticipated cost.

The environmental reports indicated a release of tetrachloroethene (PCE), a chlorinated volatile organic compound (CVOC). In addition, low-level concentrations of polycyclic aromatic hydrocarbons (PAHs) and arsenic were detected in shallow, near-surface soils above their respective generic direct-contact residual contaminant levels (RCLs) on both properties.

The site investigation delineated the extent of the PCE impacts in soil and groundwater as well as the PAH and arsenic impacts in shallow soil. Total project costs, including environmental remediation, demolition, acquisition, legal, administrative, and other associated costs were estimated at approximately \$707,000. The contamination plume was perfectly centered on the shared property line and extended to a point that cleanup needed to be tackled from both properties at the same time. Cleanup on one property could not be done without simultaneous clean-up on the other property.

After months of negotiations, the CDA finally approved an Agreement for Services between the former Home Juice owner and Supreme Builders, Inc. The Agreement provided for the owner of the former Home Juice properties to place \$250,000 into an escrow account for the CDA to use for environmental remediation costs, and the CDA agreed to complete the environmental remediation subject to the DNR granting Case Closure.

Supreme Builders, Inc. was interested in immediately constructing the new commercial office complex. However, no bank would have provided financing for such a project without a "case closure" approval letter from DNR. Since clean-up

and monitoring were projected to take approximately two (2) years, the CDA creatively provided environmental indemnification to the new developer, which allowed for the purchase of the properties and move forward with his \$1.2-million project. The environmental indemnification provided by the CDA was fully funded by the \$250,000 Home Juice escrow fund, state and federal grants, and about \$194,000 in TIF financing. With creative financing for the environmental remediation and a solid public/private partnership between the CDA, property owners and future developer, the CDA's actions allowed for redevelopment potential to go from "impossible," to "possible."

If it wasn't "but for" the CDA's involvement in the environmental clean-up (which required ownership by the CDA, per the grant), no development would have taken place on these contaminated properties.

As a result of the above, construction of the office is complete and occupied by Supreme Builders, Inc. PCE impacts were addressed through a combination of vapor extraction to address the contaminated soil and in-situ chemical oxidation to remediate the groundwater.

Post active-remediation groundwater monitoring took place and a surface barrier was constructed to reduce exposure to shallow surface soil and help protect the groundwater. Case closure request to the WDNR is in progress and expected to be received in fall 2017. At that point, the ownership will change from the CDA to Supreme Builders, Inc.

This entire project is an extremely successful "poster child" case for the need of governmental intervention along with a creative private-public partnership to redevelop "upside down" properties. "But for" the CDA stepping in to take the leadership in structuring an environmental financing





package the blighted and contaminated properties that would have continued to sit vacant with no end in sight, the environmental contamination would have remained in place continuing to be a health threat to the neighborhood, and no development would have been environmentally allowed on this site, let alone the new construction of a \$1.2 million office building.

In order to make the project financially feasible, the CDA was able to utilize \$186,000 in EPA grants, \$35,000 from the WDNR for a "Ready for Reuse" loan which was creatively converted to a grant, a DNR "Site Assessment Grant" in the amount of \$42,000, and \$250,000 of the proceeds from the owner of the former Home Juice funded from the land sale to Supreme Builders, which was placed into escrow. In addition, approximately \$194,000 in TIF funding will be utilized. These funding sources are anticipated to cover the approximate \$707,000 of total projected costs.

The biggest deterrent in how quickly the TIF can be paid off is the relatively high existing property tax value of the contaminated properties. The CDA could have waited several years while the assessed values of the contaminated properties were reduced to \$100 each. That would have allowed a much more significant tax increment to help finance project cost. However, the current taxes being generated by the current base would no longer go towards taxing jurisdictions but would be set aside to finance tax increment debt.

As a result, even though the new redevelopment is extremely attractive, the relative increase in value is only moderate, generating a tax increment of about \$33,000 per year.

The district has a base value of \$537,400, and as of 2021 has a current value of \$1,129,300 with an incremental value of \$591,900. The incremental tax revenue from this additional value will be utilized to pay off project cost debt. Under current projections, the district is set to expire in 2031.

The property sold in April of 2022 to Cobalt Partners as part of a portfolio sale for \$1,336, 511.

Tax Increment District No. 13 113 th – Home Juice	
Base Value	\$537,400
Current Incremental Value	\$591,900
Projected Additional Incremental Value	
	\$500,000
Total Assessed Value	
	\$1,629,300
Base Taxes	\$11,377
Current Incremental Taxes	\$12,531
Projected Additional Incremental Taxes	
	\$10,585
Total Expected Taxes	
_	\$34,492
New Jobs Created	10

TIF DISTRICT NO. 14 – S. 68th ST. AND W. MITCHELL ST. PROJECTED CLOSURE: 2041 (27 YEARS)

This tax incremental district was approved in 2015 as TID $14 - 68^{th}$ and Mitchell. The district encompasses approximately 14.7-acres of land in the City's historically industrial corridor. The district was primarily occupied by buildings and land that were formerly owned and operated as the Milwaukee Ductile Iron Foundry, which closed in 2009.

Because the property was historically used as a foundry and had documented environmental releases on the property, the City applied for a Wisconsin Plant Recovery Initiative grant from Wisconsin Department of Natural Resources. Over \$46,000 in grant funds were deployed to identify environmental impacts, conduct general environmental testing, and identify any barriers of redevelopment.



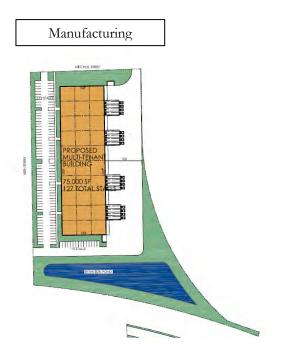


Since plant closure, much of the district became underutilized and was

purchased for its scrap value. Unlike TID 11, where the City acquired the property and bid out the demolition, it was hoped that the private sector would lead the charge for redeveloping these properties. However, once the valuable material was extracted, the new owners stopped all work on the site.

The purpose of creating this district was to assure that the industrial blight was demolished and environmentally remediated, and that the site would be adequately prepared for future redevelopment. Based on the failings of the previous private-sector owner, the CDA has since stepped in as the "developer of last resort."

To enhance the surrounding neighborhood within ½ mile of the project the CDA has also budgeted \$500,000 within the TIF plan to capitalize a Neighborhood Housing Rehabilitation Loan program and to finance demolition of dilapidated buildings in the neighborhood.







Ultimately, the City agreed to purchase the former Milwaukee Ductile properties for approximately \$1,750,000 from the failed private-sector owner, based on expected market value. That money was placed into an escrow account, which was drawn down from the seller to finalize demolition and remediation expenses. Additional project costs have been spent on other planning, demolition and environmental costs, plus administration. To date, over \$2.7 million in project costs have been spent to prepare the site for redevelopment. An additional \$4.500,000 of costs may be incurred.

If the 7-acre former foundry was redeveloped for a light industrial use, the site would have the potential to attract between \$4-5 million of new value. In 2019, the City was approached by United Health Services with interest in developing a \$30 million behavioral health hospital with 120 beds. The project applied and obtained all necessary approvals in 2019 and opened the fall of 2021. The construction was supported through an allocation of New Market Tax Credits

from First-Ring Industrial Redevelopment Enterprise, Inc. Based on the UHS project, the district is expected to pay down all incurred costs by 2041.

6771 W. National Avenue.

In April of 2019, the City's CDA published a Request for Proposals for the 6771 W. National Ave. property and selected Baum Revision LLC., as the preferred developer of choice. Baum's vision for the building is to work with the Wisconsin State Preservation Office and the National Park Service to restore the building utilizing historic tax credits and ultimately resulting in the building being listed in the National Register of Historic Places. The building presents a complex set of design, preservation and adaptive use challenges. The restoration will create an architectural jewel that will pay homage to the industrial history of West Allis with the added representation of the City's future vision.

Primary Project Goals for the project.

- 1. Restore the building in a form and function reflective of its historical legacy. Introduce modern building infrastructure while preserving the historical architectural details. Introduce historical materials from the building as various forms of art (i.e. reuse discarded metal components as components for light fixtures, art pieces, planters, etc.).
- 2. Activate the building with current uses that involve a modern interpretation of its industrial past: activate the building with food production tenants, an event space, and kitchen incubation space.
- 3. Build a strong project identity that results in the project being a destination, attracting visitors and businesses to West Allis and serving as an additional catalyst for the immediate area.

Job Creation

Culinary-tourism and agri-tourism have increasingly become a focal point for stakeholders in the Wisconsin tourism industry, and for good reason. Recently released data shows that the Greater Milwaukee area continues to be the state's largest tourism market and that the associated spending, labor income, and local tax revenue are increasing. Tourism in the Greater Milwaukee area supported 52,357 full-time jobs.

Redevelopment/Historic Preservation

The project will contribute to West Allis' rich history of preservation by celebrating its historic roots. The repurposing of the building in part as a manufacturing facility is an acknowledgement of its importance to the economic contributions of the community. By creating access to the building, the public is provided an opportunity to experience first-hand the unique architectural characteristics of the buildings and learn about its history in the community.

Local Identity

The area already encompasses a unique concentration of food-based business activity that has already created an opportunity for synergistic economic development. The project would complement the following area initiatives/developments/projects: the best farmers market in the metro Milwaukee area, the development of The Market at Six Points food-cluster focus, a growing number of food-focused events, and organizations such as West Allis Eats.

Potential redevelopment of the former Kearney and Trecker building could also result in an investment of up to \$12 million to create commercial and office space with unique event space and up to 100 jobs. The project would utilize federal and state historical tax credits, other local or state grants, and will seek a new market tax credit allocation.

Tax Increment District #14 -	68 th and Mitchell
Base Value	\$1,354,300
Current Incremental Value	\$27,687,100
Projected Additional	
Incremental Value	
	\$5,000,000
Total Assessed Value	
	\$34,041,400
Base Taxes	\$28,671
Current Incremental Taxes	\$586,136
Projected Additional	
Incremental Taxes	\$105,850
Total Expected Taxes	
	\$720,656
New Jobs Created	32
Project Jobs	325
Total	257

TIF DISTRICT NO. 15 – THE MARKET PROJECTED CLOSURE: 2042 (27 YEARS)

Tax Incremental District # 15 was approved in 2016 as an overlay district to TID 5 – Six Points/Farmers Market. The district encompasses approximately 16 acres of land in the City's Farmers Market neighborhood. The district consists of vacant land, owned by the Community Development Authority of the City of West Allis (the "CDA").

The vacant land surrounding the Farmers Market had been slated for redevelopment in the mid- 2000's, but the housing market crash of 2008 and the withdrawal of the initial developer left the City with an abundance of vacant land, no added incremental value, and an urgent need to issue a new RFP for redevelopment. In 2016 the City and CDA selected Mandel Group, Inc. to pursue redevelopment of the land within TID 15 for the construction of a 30,000 sq. ft. medical office building, approximately 177 high-end market-rate apartment units, and approximately 46,000 sq. ft. of commercial space. The City and CDA selected the Mandel Group based on their vision of transforming the entire neighborhood and east end of the City with high-end apartments and destination commercial uses such as restaurants, a smaller/specialized grocery store user, and high-end commercial tenants.





The \$70 million development by Mandel Group successfully completed construction of the new Aurora Clinic in 2018 and broke ground on the construction of 177 apartments named The West. The first units became available in November of 2019 and are leasing between \$909 for a studio apartment to \$2,094 for a three bedroom, 2 bath apartment. The assessed value is about \$25 million. The project added 4 new jobs to the district. The West reached stabilized leasing by May 2020 many months ahead of schedule and

was able to secure permanent financing earlier than expected resulting in project savings. Today, rents at The West are at \$2.00 per sq. ft.

The estimated public financial participation is \$16,680,000, in the form of a developer funded TIF, where the developer takes out a loan in that amount, and the tax increment goes back to the developer to pay down the debt. This eliminates the City's risk, as the City is not responsible for taking out a General Obligation Bond (debt), as is typically done when a city provides financial assistance in a TIF district.









The commercial component to be constructed south of National Avenue and referred to as "SONA" started construction in 2021. The development includes a 110-unit apartment building with two commercial space endcaps that will be available for lease. The construction cost is estimated at over \$22 million with units becoming available in January of 2023. The TIF is providing \$15 million of developer funded financial assistance and the City provided \$500,000 loan funded through a revolving loan program funded through a grant from the U.S. EPA.





The additional Makers Row Development, located directly to west of the West Allis Farmers Market, will be constructed as two phases that will offer 31,000 sq. ft. of commercial space for targeted niche food industry businesses. The anticipated construction value is estimated at \$10 million and is expected to add 100 jobs. The City projects assisting the development with an estimated \$1.6 million of developer funded TIF and \$750,000 loan funded through a revolving loan program funded through a grant from the U.S. EPA. The City's new market tax credit community development entity, FIRE, is considering a mezzanine debt loan to the project along with an allocation of NMTCs. The Maker's Row phase of the project is structured to provide lower rents to attract unique food users to the project. With the City's goal to transform the Farmers Market neighborhood with higher end uses, redevelopment by the private sector would not be financially feasible without the proactive use of tax incremental financing.







Tax Increment District #15 – The Market	
Base Value	\$0
Current Incremental Value	\$48,062,000
Projected Additional	
Incremental Value	
	\$25,870,190
Total Assessed Value	
	\$73,932,190
Base Taxes	\$0
Current Incremental Taxes	\$1,017,473
Projected Additional	
Incremental Taxes	
	\$547,672
Total Expected Taxes	
	\$1,565,144
New Jobs Created	71
Project Jobs	100

<u>TIF DISTRICT NO. 16 – S.70th Street and Washington</u> <u>Office Development - Cobalt</u> PROJECTED CLOSURE: 2040 (27 YEARS)

TIF district No. 16 was established to support the major revitalization of the former heavy industrial former Allis-Charmer office & industrial complex and to evolve the corridor into a pedestrian friendly, free parking, and high-end office complex within the S. 70th Street Corridor. The developer, Cobalt Partners, plans include the acquisition of the West side of S. 70th Street, to acquire two office buildings consisting of 155,600 SF and make substantial interior and exterior improvements to the buildings. The property was owned by the West Allis-West Milwaukee School District. The purchase included two buildings located at 1135 and 1205 S. 70th St. and related parking

The project will also involve less than one acre of McKinley Park (South of the Field House) to be considered for surface parking. The project will also work with Milwaukee Area Technical College (MATC) to assemble some property that may be positioned for future redevelopment.

On the East side of S. 70th Street, also as part of Phase 1, the developer acquired another former Allis Chalmers office building (currently owned by BGK Properties Inc.) located at 1126 S. 70th St. with a plan to relocate about 60,000 ft.² of the existing tenants to the 1205 S. 70th St. building. The developer commenced demolition of a 469,300 ft.² building and stared the construction a 105-room Home 2 Suites expected to open by June of 2023.



S 70TH ST REDEVELOPMENT OVERVIEW

COBAL



The plan for Phase 2 is to develop more than 400.000 ft.² of office and taxable educational facilities including related surface parking and parking structures. Overall, the two Phases, through the assistance of TIF will provide a return on public investment bv generating \$80,500,600 in new development which would yield about \$94 million of new incremental taxes over the life of the district. The current area is assessed at \$3,142,700. The area is prime for development with a portion of the district being in a federal "Economic Opportunity Zone" that



will attract future investment by developers looking for a federal tax benefit.

The City anticipates making total project expenditures of approximately \$20,000,000 in initial capital contributions to undertake the projects within the TIF Plan. In Phase 1 of the Project the City will be provide a \$5,300,000 GO Bond (netting \$4.685M to the developer's project) which will be both corporately and personally guaranteed by the developer. In Phase 2, the City will consider approving up to a \$15,000,000 Municipal Revenue Obligations (MRO) whereby the developer borrows the funds directly from the lender and the City through a Development Agreement allows the developer to access the new property taxes generated (property tax increment) by the project to repay the loan. The City incurs no financial liability for a MRO. The City anticipates completing the projects in 2 phases. The expenditure period of this district is 22 years from the date of adoption of the authorizing Resolution of the Common Council (the "Creation Resolution"). The projects to be undertaken pursuant to this Project Plan are expected to be financed with General Obligation Bonds and Municipal Revenue Obligations (PAYGO Bonds) issued by the City, however, the City

may use other alternative financing methods which may provide overall lower costs of financing, preserve debt capacity, mitigate risk to the City, or provide other advantages as determined by the Common Council.

The City successfully applied to Wisconsin Economic Development Corporation and received a \$150,000 Site Assessment Grant to assist with site investigation and site clearance work that will ultimately advance the demolition of 1126 S. 70 St. building.



Future redevelopment of the eastern portion of the district is located within a Governor selected Opportunity Zone (OZ). The goal of the OZ is to attract investment in area that is low-income area that offers three tax incentive benefits such as 1) gain deferral, 2) partial forgiveness, and 3) forgiveness of additional gains. OZ funds look for sites that offer these benefits to foster commercial real estate development and renovation of properties, opening new businesses, and expansion of businesses.

Tax Increment District No. 16 - Allis Yards	
Base Value	\$3,283,200
Current Incremental Value	\$14,887,000
Projected Additional	
Incremental Value	
	\$80,000,000
Total Assessed Value	
	\$98,170,200
Base Taxes	\$69,505
Current Incremental Taxes	\$315,158
Projected Additional	
Incremental Taxes	
	\$1,693,600
Total Expected Taxes	
	\$2,078,263
New Jobs Created	40
Projected New Jobs	500
Total New Jobs	540

<u>TIF District No. 17 – 102nd and Lincoln</u> PROJECTED CLOSURE: 2046 (27 YEARS)

The 102nd and Lincoln TIF was newly created in 2019 to assist with the redevelopment of the property commonly referred to as the Wehr Office building located at 102 and Lincoln. The 21-acre district was created to pay the costs of incentives needed to facilitate development of a 107-room Holiday Inn Express hotel, future medical office or office space development and other potential redevelopment activities. The developer, Catalyst Partners and JNK are expected to invest \$16.3 million in the development of the hotel and potential office building. The hotel will offer a fitness center, pool, business center, small conference room, outdoor patio, and continental breakfast. Phase II of the project is up to a 16,000 sq. ft. office, retail commercial space. The Holiday Inn Express opened in July of 2020 in time for the scheduled Democratic Convention, however national COVID pandemic impacted the travel industry, and the convention was cancelled.



The TIF is expected to generate about \$17 million in new tax increment over the entire district and increment satisfying project costs by 2028. The City anticipates making total expenditures of \$2.8 million to undertake the project. Project costs include an estimated \$2.45 million in incentive payments including \$1.45 million for the hotel development, \$750,000 for other incentives relate to future redevelopment projects, and \$250,000 for residential rehabilitation assistance. The incentives are structured in the form of a developer funded of "pay-go" TIF. The TIF Plan also includes \$250,000 for potential public infrastructure rehabilitation and \$100,000 for district administrative expense to include cost to create the district.



Tax Increment District No.	17 - 102 nd and Lincoln
Base Value	\$15,514,500
Current Incremental Value	\$20,778,500
Projected Additional	
Incremental Value	
	\$2,000,000
Total Assessed Value	
	\$38,293,000
Base Taxes	\$328,442
Current Incremental Taxes	\$439,881
Projected Additional	
Incremental Taxes	
	\$42,340
Total Expected Taxes	
	\$810,663
New Jobs Created	16
Projected New jobs	24
Total New Jobs	40

TIF District No. 18 – Chr. Hansen Expansion PROJECTED CLOSURE: 2040 (21 YEARS)

In 2019, Chr. Hansen, located at 9015 W. Maple Street approached the City of West Allis regarding a broader vision for their U.S. headquarters in West Allis. Located in West Allis since 1929, the company today has over 200 professionals in West Allis. Chr. Hansen is a global bioscience company that develops and produces cultures, enzymes, probiotics, and natural colors for a variety food, confectionery, beverages, dietary supplements, animal feed and plant protection.



When Chr. Hansen started the planning process for the \$25



million expansion West Allis, local representatives of the company suggested to the City and state representatives there might be possible challenges from the Board of Directors perspective. Since Chr. Hansen is based in Denmark an operates under a global footprint, there are many factors and priorities that a company uses to direct company investment and growth. Therefore, economic assistance was proposed to help the project be considered against other global company requests and locations.

In 2019, Chr. Hansen commenced construction on The Phase I of the

project that included a 20,000 sq. ft. expansion to provide a larger footprint for its Food Cultures and Enzymes facility. The addition represents an estimated \$9-\$20 million capital investment. To date, the company added about 25-30 new jobs and contribute about \$55,000 of new increment annually. The addition came online in 2021.

To assist with a proposed expansion, the City created a new industrial district comprising of approximately 7 acres of land including the existing Chr. Hansen facility. As the incentive structure, a developer funded TIF or, "pay as you go" TIF was adopted to provide up to 12 years of increment gained for each phase of expansion. Further, the TIF is structured that the economic benefit is only attained if each future phase starts construction prior to July 1,





2025. The potential incentive placeholder in the TIF plan is up to \$11.9 of increment. The proposed TIF plan also includes \$200,000 for housing and economic development improvements with a $\frac{1}{2}$ mile of the district and \$155,000 for administrative expenses for operating and creating the district. The TIF is expected to close in 2040.

Tax Increment District No.	18- Chr. Hansen
Base Value	\$7,112,100
Current Incremental Value	\$2,564,200
Projected Additional	
Incremental Value	\$7,500,000
Total Assessed Value	\$17,116,300
Base Taxes	\$150,563
Current Incremental Taxes	\$54,284
Projected Taxes	\$158,775
Total Expected Taxes	\$363,622
New Jobs Created	25
Projected New jobs	75
Total New Jobs	100

CLOSED TIDs

TIF DISTRICT NO. 1 – S. 70TH ST. AND W. WALKER ST. – CLOSED



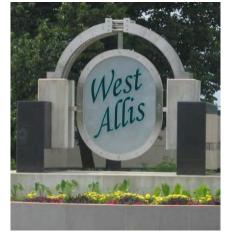


The district, was composed of two general areas east and west of S. 70th St. and both generally north of Washington Street. On the east were the vacant and dilapidated former Allis-Chalmers Tractor Plant buildings. On the west, the buildings, just as dilapidated, included a vacant 4-story industrial dinosaur (former Milwaukee Stamping Building) and another 150,000 sq. ft. condemned industrial building. These buildings exceeded their economic development life or usefulness resulting in vacancy and low-end uses (i.e. cold storage, etc.). These sites were further impacted by a wide range of soil and groundwater environmental issues. The project also financed the reconstruction of one of the city's most important gateways, S. 70 St.

The City's 70th St. gateway witnessed over \$20 million in new development following the implementation of the City's first TIF in 1993. When the TIF was discussed for adoption, the 43.4-acre district contained properties that were arguably the most blighted areas of the City. Today, the area is a welcoming, vibrant business corridor greeting over 14,000 vehicles per day. The district added over 520 jobs and attracted business icons like Poblocki Sign Co., C&H Distributors, Columbia/St. Mary's Gateway Medical Clinic, an office complex owned by Tri-City Bank, plus over 100,000 sq. ft. of additional manufacturing facilities.

The original project involved \$6,215,000 of project costs, including acquisition, demolition of dilapidated former industrial buildings and substantial environmental clean-up. In many cases the soils were also substantially impaired by poor fill that did not meet modern compaction requirements necessary to support a modern industrial building.

The Project Plan was amended in 1996 to include \$1.8 million for public infrastructure improvements for the reconstruction of S. 70 St. from the north city limits, south to W. Greenfield Ave., including replacement of all storm and sanitary sewer lines and the addition of arguably one of Milwaukee Metropolitan area's most iconic gateway signs.



One of the more unique hurdles in the development of the National Business Furniture (formerly C & H Distributors) site was residual environmental contamination after virtually all of the environmental remediation was completed. The site was cleared of all environmental issues except one monitoring well that continued to report the presence of volatile organic compounds (VOCs). The site could not become bankable/developable until this environmental issue was resolved and DNR approved case closure for the site.

To expedite the redevelopment of the site, the CDA provided environmental indemnification in order to allow the company to immediately begin the construction of a 67,479 sq. ft. office building. It would ultimately take 13 years to extract the nearly 50 gallons of heavy petroleum at a cost of about \$60,000 to obtain DNR case closure.



Because of the environmental indemnification provided by the CDA, the City did not have to wait for 13 years for the development of C&H's corporate headquarters building. It immediately began realizing the benefit of 250 jobs and during that time collected in excess of \$2,300,000 in property taxes.



The 114,000 sq. ft. multi-tenant industrial facility located at 6736 W. Washington St. offered what was to become a typical soils impediment issue, the need for geotechnical soil compaction. In addition to the typical Brownfield redevelopment issues, the soils were too loose to hold a modern structure even though Allis Chalmers built tractors on that landmass for over one hundred years. In order to build the property, nearly 6 feet of

Tax Increment District No. 1 – 70 th and Walker	
Base Value	\$ 5,782,000
Current Value	\$26,724,510
Increment Value	\$20,942,610
Base Taxes	\$122,405
Current Taxes	\$522,709
Incremental Taxes	\$400,304
New Jobs Created	519
Total New Jobs	519

soil compaction (as shown on the picture on the preceding page) was required in order to achieve the necessary soils suitability on which to build a modern manufacturing building.

The district was successfully terminated in March 2008.

When created, the district base valued at \$5,782,000 and produced about \$122,000 in taxes. Currently, the district has a value of \$24,691,000 which provides \$522,708 in taxes. This relates to a current tax incremental value of over \$19 million.

The TIF also donated surplus revenues in the amount of \$1.1 million to the Veterans Park district (TID 2).

TIF DISTRICT NO. 2 – VETERANS PARK - CLOSED (S.E. Corner of S. 70 St. & W. Greenfield Ave.)

This TID was dissolved in 2014, two years ahead of schedule. The project added over \$7 million of incremental value and \$204,897 of tax incremental revenue. The TIF successfully transformed the southeast corner of S. 70 St. and W. Greenfield Ave. out of a sharply declining neighborhood. The neighborhood's buildings were severely dilapidated and were a major blighting influence on the surrounding area. The properties were primarily commercial uses such as mixed-use buildings, bars, flophouses and adult entertainment. The project dramatically reversed the declining image and successfully improved the area by adding new housing choices.



The City created this 4.7-acre district after it



began witnessing declining property values, deteriorating and dilapidated buildings. These conditions were further leading to a decline in the City's overall tax base and reduced revenues for the City. The City utilized project funding of \$4,160,164 to underwrite land assembly, building acquisition, demolition, relocation benefits, environmental remediation and reconstruction of W. Orchard St. and S. 68 St.

Today, the area consists of The Landmark, a 127-unit contemporary senior community with both market-rate and Low-Income Housing Tax Credit assisted rental units. The facility features a well-maintained landscape and initiates an architectural statement that

became a model for high-density, quality construction in the community.

The project, along with about a \$200,000 special assessment to the developer, also financed the reconstruction of W. Orchard St. and S. 68 St., including sanitary, storm and water facilities.

Tax Increment District No. 2 -Vets Park	
Base Value	\$1,681,600
Current Value	\$8,714,700
Increment Value	\$7,033,100
Base Taxes	\$35,600
Current Taxes	\$184,490
Incremental Taxes	\$148,891
New Jobs Created	3
Total New Jobs	3

TIF DISTRICT NO. 3 – QUAD/GRAPHICS - CLOSED

In 1994, the northwest corner of the crossing of Hwy. 100 and Theodore Trecker Way was growing in demand as the real estate market looked for retail destination locations with visibility to the Interstate. However, the 48-acre site was occupied by a large idle, industrial building once owned by Giddings and Lewis.

The City's first option regarding involvement in an idle private-sector site is always to do nothing. However, doing nothing in this case would mean getting a retail big box development employing a modest amount of retailrelated low-wage jobs.

The City made a significant economic development policy decision that it was in the public interest to attract a state-of-the-art manufacturing facility with quality family supporting jobs.



As part of the economic development policy decision-making process, the

Mayor and Common Council and representatives of the other taxing jurisdictions unanimously decided to form a TIF district that allowed the City to address the vacant idle industrial building's redevelopment impediments. The result of this policy was the attraction of Quad/Graphics Inc., a Fortune 500 company. This successful attraction allowed for the creation of over 800 family-supporting jobs.

The deal ultimately opened the door to well over a quarter-of-a-billion dollars in private equipment investment and transformed a 550,000 sq. ft. obsolete industrial facility to an impressive 905,000 sq. ft. state-of-the-art global printing operation including Quad Med, a rapidly expanding corporately owned health care system.

Today, the facility has it's a value to over \$11,975,600, which represents an increase of \$7,671,100 from its base value of \$4,300,000. In addition, the district now generates \$336,000 in taxes.

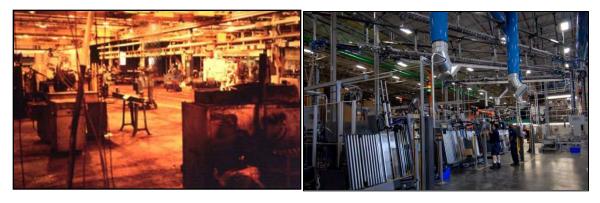
Often, the perception of environmental risk deters investment and finding an acceptable method of allocating the risk between the various parties often kills many transactions. In the case of this district, the risk associated with the environmental personality of the property was the principal impediment barring the successful conclusion of a transaction between the prospective buyer (Quad/Graphics) and seller (Giddings & Lewis).

To bring Quad/Graphics back to the negotiating table and to overcome the "Clash of

Corporate Cultures," the City purchased the property from Giddings & Lewis and subsequently sold it to Quad/Graphics. The City of West Allis was



the first city in the state to use newly enacted legislation (Act 453), which is now the Voluntary Party Liability Exemption (VPLE) program, to offer environmental comfort to buyers & sellers of formerly contaminated properties.



In addition, the seller was very concerned that the buyer would litigate over third-party environmental claims, so the City of West Allis in partnership with the Wisconsin Department of Commerce created a \$1.5 million "Indemnification Fund." Milwaukee County also provided a contingent Standby Liability pledge of \$2.5 million. Through good stewardship by the City, the Indemnification Fund was never drawn upon and the monies were returned to the City and the State, and Milwaukee County was released from its pledge.

The buyer was also concerned about owning a contaminated property. To resolve this, the City bought the property from the seller and sold the property to Quad/Graphics on a Land Sale Contract. The sale had a seven-year term and ended in a balloon payment which coincided with the time that was expected to complete the environmental clean-up.

Instead of borrowing the funds for acquisition the City funded the project with internal borrowing from the City's operating reserves yielding an 8.5% return to the general fund on the investment by the City. Over the seven-year term of the land sale contract the City's general fund earn nearly \$2,400,000 in immediate property tax relief.

This district was amended in 2008 to include \$500,000 for street resurfacing improvement on Theodore Trecker Way, which extended the district's projected closing date by about 1.5 years. The street resurfacing was an important project in maintaining an active commercial corridor that connects to an industrial segment of the city. This action allowed the city to expend the \$500,000 that was budgeted for this project from General Obligation Bonds on other City street projects.

The district has successfully satisfied the investment of \$4.7 million in capital costs (not including interest and fiscal charges). The TIF also donated surplus revenues in the amount of \$2.5 million to the Juneau Highlands (TID 6) and Six Points/Farmers Market (TID 5) districts.

Tax Increment District No. 3 -Quad/Graphics		
Base Value	\$4,307,500	
Current Value	\$9,865,400	
Increment Value	\$5,557,900	
Base Taxes	\$91,190	
Current Taxes	\$208,851	
Incremental Taxes	\$117,661	
New Jobs Created	934	
Projected New jobs	0	
Total New Jobs	934	

The improvements and land were sold in September of 2021 for \$33 million and Quad Graphics provided a ten-year lease back with another 10-year option.

TIF DISTRICT NO. 4 - S. 113th ST. and W. GREENFIELD AVE. - CLOSED

The vibrant blue architectural glass of the 127,000 sq. ft. building located at S. 113 St. and W. Greenfield Ave. is a staunch contrast to the barren land that once was a 9.9 acre public works storage yard. Following the creation of a TID and the investment of \$2.7 million of public funds to address geotechnical costs and environmental concerns, the property attracted 230 jobs and business tenants such as Milwaukee Plate Glass, ABRA Auto Body and Glass, Wisconsin Medical –Cyclotron LLC, Office Copying Equipment, LTD., and Knueppel Healthcare Services.

Today, the district is valued at \$9.6 million and generates over \$203,000 in property taxes. This district was closed in 2006, nine years ahead of the anticipated 2014 closing date.

Challenged by historic land uses such as a quarry and landfill for non-organic demolition materials, the City formed a TID to prepare the property for development. In addition, the site had serious geotechnical (poor soil bearing capacity) concerns, in that as a former quarry, filled with non-compacted soils, the soil was so poor that it was essentially unbuildable.

Of note, the site was also contaminated with 26,000 tons of woodchips that were laced with iron cyanide (generated as a byproduct of the manufactured gas process), which the City successfully litigated against Wisconsin Electric Power Co. to pay for clean-up.

The TIF supported \$1.1 million in geotechnical specialized site work to compact the soils so that the land could meet the engineering standards for new buildings.

The remaining \$1.6 million was utilized for environmental cleanup not related to the \$1.8 million of remediation costs paid by Wisconsin Electric Power Co. (WEPCO), now We Energies.

The company was also required by the court to pay the City about \$7 million in punitive damages which the City utilized to renovate the City's three (3) fire stations.







Tax Increment District No. 4 – 113 th and W.	
Greenfield Avenue	
Base Value	\$0
Current Value	\$9,569,800
Increment Value	\$9,569,800
Base Taxes	\$0
Current Taxes	\$202,593
Incremental Taxes	\$202,593
New Jobs Created	243
Total New Jobs	243

TIF DISTRICT NO. 8 - WEHR STEEL - CLOSED

Private development is always the first goal for the City in revitalizing any neighborhood. This 13.5 acre site, located at 2154 S. 54 St. was occupied by the former Wehr Steel plant, on the eastern edge of the City's limits. The site remained a weed covered parcel with remnants of abandoned building slabs for over a decade. This plant was once the oldest and largest steel mill in Wisconsin. This property represented a classic brownfield site where the simple fear of the presence of a hazardous substance, pollutant, or contaminant held up redevelopment. The creation of Tax Incremental District Number Eight in 2005 helped advance development and improve the economic position of the property, by eliminating the concerns over potential environmental mitigation costs.

Through \$60,000 of SAG funding from the DNR and a Brownfield Assessment Demonstration Pilot \$200,000 EPA grant (which was one of the first in the nation) provided the initial impetus to eliminate the juggernaut of this major environmental impediment - the fear of potential environmental remediation costs. With these grant funds, the CDA performed the critical environmental assessments of the property to determine the exact extent of contamination. The investigations determined that contamination at the site was significantly less extensive than expected with only low-level metal and polycyclic aromatic hydrocarbon (PAH) impacts.

Once it was determined that the environmental contamination could be easily managed via institutional controls (capping the site with the building footprint, parking lot & soil covering the landscape areas) the owner became re-interested in developing the property.

The CDA also worked with the private owner who wanted TIF funding to relocate a stormwater line so that he could build on the land over the sewer line. The City would not allow the developer to build over a major 54" storm sewer line. The CDA did show the owner how they could get the same building coverage ratio by capping the site and re-orientating the building configurations without any additional public investments.

By resolving these impediments, the private property owner ultimately stepped forward and completed a \$9 million redevelopment consisting of 194,000 ft.² of industrial space currently occupied by Columbia Pipe & Supply Co., the Marek Group, and Raphael Industries Inc.

No capital TIF expenditures were required, and the district was able to close in 2007.



As noted previously there are a lot of factors involved in a decision to create a TID. The decision to create the Wehr Steel TID revolved around the concept of "Opportunity Cost". There is a cost for doing nothing. In this case the site could (and ultimately did) generate new property tax revenue of about \$200,000 per year. The bottom line was \$200,000 was lost each year for doing nothing – this is what is referred to as the lost "Opportunity Cost".

After trying for 10 years to cajole the property owner to take private action without success, the question was how many more years the City was willing to wait to realize the benefit of the new \$200,000 in property tax relief and the new manufacturing facilities that ultimately provided the 124 family-supporting jobs. The decision was to wait no more.

This district is now valued at \$6,862,000, up \$6,600,000 from the base value of \$1,100,000. It now generates \$192,416 a year in property taxes, which is up

\$162,251 from the base tax revenue of \$30,165. The site is home to Columbia Pipe and Raphael Industries which as of 2019 have a total of 57 full-time employees.

TIF DISTRICT NO. 9 – PIONEER NEIGHBORHOOD PROJECTED CLOSURE: 2020 (15 YEARS)

(W. National Ave. from S. 78 St. to S. 81 St.)

Over \$11.5 million in development was realized with the creation of Tax Incremental District Number Nine, known as the Pioneer Neighborhood located along W. National Ave. between S. 78 St. and S. 81 St. The district, created in 2006, encompasses 7.8 acres in the City's earliest neighborhood settlement and included several parcels that were previously used as a school bus parking lot/storage area, former lumber yard, and the former vacant Neis Hardware store. The existing building improvements on the site were blighting influences on the National Avenue corridor.

The site was considered by the West Allis Police Department for a new station but was passed on due to fears of environmental issues.

Nearly a decade later, the CDA, purchased the site via a voluntary acquisition in the spring of 2006 and added it to the former Neis Hardware site, which was acquired through a foreclosure Sheriff Sale in November 2005, to create this district.

I ax Increment District No.	8 – Wehr Steel
Base Value	\$1,075,800
Current Value	\$6,862,200
Increment Value	\$5,783,400
Base Taxes	\$22,838
Current Taxes	\$145,273
Incremental Taxes	\$122,435
New Jobs Created	57
Total New Jobs	57





Efforts within the district have resulted in two major redevelopments. The first redevelopment included a new neighborhood bank (PyraMax Bank), and the second portion included 120 units of independent senior living with underground parking, 80 units of assisted living, and 64 units of memory care, and was completed in 2009.



A total of \$3,517,400 in project costs for acquisition, environmental remediation, and site preparation was expended in the district to assist redevelopment. The CDA obtained two DNR SAG grants of about \$60,000, which was utilized to finance the initial environmental site assessment. Once the horizontal and vertical extent of contaminations was fully characterized, the CDA acquired the properties. The CDA in combination with TIF financing utilized a \$475,000, Wisconsin Department of Commerce Brownfield Grant to help defray some of the environmental remediation costs.

The district is currently valued at \$11.9 million which is a \$9, 692, 200 increase in value from its \$2,299,600 base. The current taxes of about \$342,438 represent an incremental increase of \$276,770 in property taxes up from about \$65,667. Based on the current debt service schedule, the district is set to close in 2020 after 15 years. The developments added 77 new jobs to the district.

Tax Increment District No. 9 – Pioneer Neighborhood	
Base Value	\$2,299,600
Current Value	\$11,585,900
Increment Value	\$11,371,700
Base Taxes	\$22,774
Current Taxes	\$263,514
Incremental Taxes	\$240,739
New Jobs Created	57
Total New Jobs	57

CONCLUSION

Spanning the past two decades, the story of utilizing tax incrementing financing has produced contrasting and unique chapters of a city reinventing itself. Ultimately, the use of TIF helped the City reverse decline, redevelop challenged areas, and reestablish and grow the City's image and tax base through millions of dollars of investment from both private and public sectors. Some districts have been focused on business expansion and job creation, while others have provided housing opportunities (both market rate and senior housing). Each district in West Allis directly tackled blight elimination and neighborhood stabilization utilizing various methodologies. The new or incremental property taxes generated from these initiatives have been used to finance the City's neighborhood revitalization. The measurement of success can be seen in the list of the City's Largest Taxpayers, of which four (4) of the top six (6) were brought about using tax incrementing financing (see Exhibit 2). In addition, TID 7 produced one of the largest office buildings in the Milwaukee Metropolitan area.

Over the past years, the bond rating firms have spoken favorably of the City's redevelopment efforts. As a result, the City has had a stable and very favorable bond rating even during economically challenged times.

Overall, throughout this comprehensive report, there are highlights and prime examples of the positive impact of TIF districts have on the community and how the economic tool changed West Allis' landscape and promoted the West Allis image in the metro-Milwaukee area. If the past few years reflect the future, then through effective leadership and progressive visioning by West Allis' community members, tax incremental financing will continue to serve as the fuel and financial tool to support a continued evolution of modernization and growth.

Exhibit 1

Background

Adopted first in 1975, legislation within the Wisconsin State Statutes (66.1105) gives municipalities the authority to create tax incremental financing districts to address blight through concentrated redevelopment efforts. Importantly, as part of creating a TIF district, a municipality must find that the desired redevelopment would not happen "but for" the use of TIF. In other words, the municipality must believe in the feasibility of a redevelopment initiative and make a public finding that without the use of TIF, the proposed project would not happen on its own.

What is Tax Increment Financing?

When a TIF District is proposed, the project and its financial feasibility are carefully reviewed and underwritten by City leaders, taxing jurisdictions, staff, and a team of consultants working together to ensure significant community benefit and proper investment of TIF revenue.

As part of the consideration, the City also looks at "opportunity cost." This term refers to leaving conditions as the status quo and deciding to wait for the private sector to inject investment capital and foster change. The time spent waiting over what could be conceptually developed, is an "opportunity cost." As increased tax revenues are not received, property values continue to diminish, and the appearance of aged blighted industrial sites restrict the ability to attract capital and new vibrant development. In addition, a community's image suffers greatly because of lack of reinvestment.

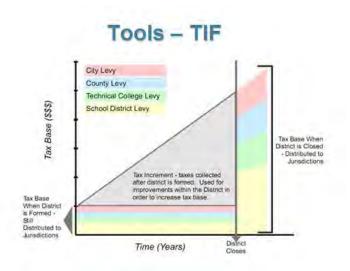
The Creation of a Tax Increment Financing District

A tax incremental financing (TIF) district is a contiguous geographical area within a city that is assessed for general tax purposes. The taxing jurisdictions (City, School District, Milwaukee County and Milwaukee Area Technical College) representing the area jointly decide to utilize the "value increment" or "new tax revenue" gained by the newly redeveloped property to pay for project costs.

The Tax Increment law allows a community to recapture the costs of public expenditures made to stimulate new development from the property taxes generated by the new development. Fundamental to the TIF law is the concept that new development will benefit all local taxing jurisdictions, but state law requires the municipality to take the lead in funding redevelopment initiatives. However, an inequity occurs because the community is left to finance the entire cost of public expenditures needed to facilitate the development. The TIF law recognizes that without the TIF expenditures, the desired development could not or would not have occurred.

Thus, the TIF law provides that all property taxes levied on increased property value within a TIF district are retained by the community to finance the public expenditures made within the TIF district, rather than normally being distributed among all the taxing jurisdictions. The base value (the value that existed at the time the TIF district is created), however, continues to provide same level of revenues to the other taxing jurisdictions. Once all the public expenditures have been repaid, all taxing jurisdictions can collect taxes levied on the new property value.

State statutes are very specific as to how a TIF district is created. First, a TIF project plan is developed and presented to the Community Development Authority (CDA) for a formal public hearing. The CDA makes a recommendation on the TIF project plan to the City Council. The Council then must pass a resolution adopting the TIF project plan and establishing the TIF boundaries. Finally, a Joint Review Board is created with members from the City, School District, County, Milwaukee Area Technical College, and one member at large. The Joint Review Board reviews the TIF plan and public hearing comments and approves the creation of the TIF district.



How TID Funds Are Spent

TIF financing is commonly used to pay for demolition, environmental investigation and remediation, public infrastructure, site access, stormwater controls, geotechnical soil issues, and sometimes site assembly. Often, in dealing with the issues of historically industrial redevelopment or environmental conditions, legal costs are a significant part of project costs. Most recently, project costs associated with job creation incentives and neighborhood improvements have also been added to project plans, to strengthen the viability of the districts and their surrounding neighborhoods.

In addition to the general obligation bonds that are borrowed to fund projects, TIF very often leverages additional resources through public-private partnerships. These additional resources help to pay down project costs and return the districts to the general tax roll, as quickly as possible. In addition to private investment, other sources include New Market Tax Credits, and State and Federal grants and loans through the Wisconsin Department of Natural Resources (DNR), Wisconsin Economic Development Corporation (WEDC, formerly the Department of Commerce), and federal agencies such as the Environmental Protection Agency (EPA) and the Department of Housing and Urban Development (HUD).

State or federal grants are an important component to the success of TIF districts as they assist with due diligence and reduce the upfront costs in preparing sites for development. For example, Site Assessment Grants (SAG) from the Wisconsin Department of Natural Resources (DNR) and the Wisconsin Economic Development Corporation (WEDC) are one of the most important state resources as they help launch the first steps towards redevelopment. Financing for the first environmental investigation on a site is always hard to obtain. These pivotal funds are necessary to kickstart virtually any redevelopment. West Allis has utilized nearly \$1 million in SAG funding to start redevelopment in almost all of its tax increment financing districts.

The Decision to Create a TID Involves a Complex Matrix of Options

If a piece of property is stagnating or declining in value, it is prudent public policy to begin the process of evaluating what is holding this property back and what, if any measures, are necessary to facilitate revitalization. The first option is always to do nothing. If the aftermath of that decision leads to continual blighting conditions, some type of public intervention may be necessary.



With the creation of a TIF district, a community borrows money to pay for expenses tied to a specific development project. Only the property taxes generated from the increased value of the project pay off the borrowed debt over time. Once that debt is repaid, the tax base grows and the increased revenue generated by property taxes flow to the municipality, the school district, county and technical college, providing much needed property tax relief.

The second step would be to determine what impediments are holding the property back from being privately redeveloped. Once identified, what is the most cost-effective approach to proactively intervene and induce major private sector investment?

The next logical progression would be to define the cost of removing impediments, whether it is

environmental remediation, demolition of dilapidated buildings, soil compaction, or amelioration of poor soils insufficient to support a modern building. Sometimes an economic incentive is necessary to attract a high-quality, job generating business to the neighborhood.

Once these impediment costs are identified, the next step is to determine how much of this cost the public sector must "eat" to return the site so that it can compete in the marketplace for private sector investment. The typical quandary is, if the market value of a piece of property is \$100,000/acre and the environmental remediation cost is \$200,000/acre, that parcel is utterly upside down with no prospects for redevelopment. Examples of these issues are the Wehr Steel site, the 113th & Greenfield site, and the Pressed Steel Tank site.

If it is too costly to remove the development impediments, a less challenged suburban site will be developed and the challenged site will just sit there negatively impacting the surrounding neighborhood. From an urban sprawl perspective, for every one acre of urban land that is redeveloped, 3 to 3.5 acres of suburban sprawl is avoided.

In many cases public improvements are also needed, such as streets, storm & sanitary sewers, and water lines to accommodate the new development. Examples of these issues are the S. 70th St. corridor, Theodore Trecker Way, 69th & Orchard St., etc.

In another local economic development decision scenario, you could have a site where a big box retailer could afford to purchase the property and remove the impediments but only provide few full-time minimum wage jobs. Under this scenario if this type of development was all that the community aspired to, no TIF/public financing will be required. However, if it is a local decision that the community wants to promote family-supporting jobs on the site, TIF funding would be required to underwrite the site cost to a point where a manufacturer could afford the land.

Quad/Graphics is an excellent example of a local decision made by all the taxing jurisdictions to utilize TIF to lower the land development cost so that it was affordable to a manufacturing enterprise. Quad Graphics ultimately provided 800 manufacturing family-supporting jobs and in addition more than tripled the tax base.

These are the types of decisions that local taxing jurisdictions must jointly weigh in determining the costs and benefits of each TIF decision.

In built-out, urban communities with changing economic needs and historical environmental issues, redevelopment comes at a higher cost. For West Allis, a landlocked first-ring suburban community can only grow from within its existing boundaries. West Allis has no cornfields to expand on to. As an economic development tool, TIF provides local leadership an opportunity to level the playing field with appealing, "greenfield development" and more competitive urban sites. It ultimately keeps the image of communities viable, stabilizes property values, maximizes previous investments in public infrastructure and provides an environment where family-supporting jobs can be created.

Exhibit 2

WEST ALLIS LARGEST TAXPAYERS - 2021 ASSESSMENT ROLL NON-INDUSTRIAL

as of 01/01/2021

Owner (as of 01/01/2021) 1 Whitnall Summit Co LLC	Property Use Office Bldg	Real Estate		Personal Property		2021 Assessed Value	
		\$	49,701,200	\$	60,900	\$	49,762,100
2 Element 84, LLC	Apartments	\$	28,848,400	\$		\$	28,848,400
3 Morgan Grove LLC	Apartments	\$	24,823,600	\$		\$	24,823,600
4 Six Points West Allis Apartments, LLC	Apartments	\$	24,586,600	\$	÷	\$	24,586,600
5 Ramco Properties Assoc	Shopping Center	\$	20,519,800	\$	8,000	\$	20,527,800
6 Spef IV, LLC	Apartments	\$	20,280,200	\$	÷	\$	20,280,200
7 West Allis Venture, LLC	Retail/Bank	\$	17,623,100	\$		\$	17,623,100
8 Milwaukee Behavioral Health, LLC	Hospital	\$	14,779,900	\$		\$	14,779,900
9 Aria Realty Mitchell Manor, LLC	Group Home	\$	14,093,800	\$	1,022,300	\$	15,116,100
0 Lincoln Crest Apartments, LLP	Apartments	\$	13,609,300	\$	-	\$	13,609,300
1 Mister Roger's Neighborhood LLC	Office Warehouse	\$	12,498,600	\$	÷	\$	12,498,600
2 Quad Graphics	Manufacturing	\$	11,297,700	\$	1,105,400.00	\$	12,403,100
3 Southtown Plaza LLC	Shopping Center	\$	10,350,600	\$	2,200	\$	10,352,800
4 Harold L. Wilde & Wilde Family LTD Partnership	Car Dealership	\$	10,097,000	\$	366,700	\$	10,463,700
5 West Allis Hotel Ventures LLC	Hotel	\$	9,165,500	\$	798,700	\$	9,964,200
6 Home Depot USA Inc	Shopping Center	\$	9,775,700	\$	719,900	\$	10,495,600
7 Dayton-Hudson Corp/Target	Shopping Center	\$	9,576,500	\$	1,478,000	\$	11,054,500
8 STAG West Allis LLC	Warehouse	\$	9,483,400	\$	-	\$	9,483,400
9 Renaissance Faire/RFLP Subsidiary LLC	Office/Warehouse	\$	9,455,200	\$		\$	9,455,200
20 NDC LLC	Shopping Center	\$	9,242,400	\$		\$	9,242,400
21 West Quarter West, LLC	Hotel/Office	\$	9,229,100	\$		\$	9,229,100
22 West Allis Self Storage LLC & Burnham Street Self Storage	Storage/Warehouse	\$	9,191,800	\$	26,200	\$	9,218,000
23 Lincoln Hospitality Group, LLC	Hotel	\$	9,053,800	\$	1,670,700.00	\$	10,724,500
24 LBS Limited Partnership	Apartments	\$	8,899,000	\$	-	\$	8,899,000
25 DKS Realty Wisconsin V, LLC	Office Bldg	\$	8,768,500	\$	9,100	\$	8,777,600
26 Veterans Park LLC	Apartments	\$	8,714,700	\$	49,300	\$	8,764,000



Decmber 8, 2022

Honorable Mayor Dan Devine and Common Council Members City of West Allis

Re: Code Enforcement Position Change

The 2023 Budget approved moving one position from the Planning and Zoning Office to the Code Enforcement Department. We are requesting that the reallocated position be changed to Commerical Construction Inspector from Zoning Inspector. This request is based on discussions with Human Resources and Code Enforcement Staff. The reallocations will allow the department to effectively fulfill the day to day workload and responsibilities, and provide timely inspections and enforcement for residents and business. We feel that there is adequate capacity within our code enforcement team to absorb the zoning enforcement inspector duties.

The overall number of positions in the department will remain the same and there is no financial impact as both positions are in the same salary grade.

Thank you for your consideration.

Sincerely,

Reberry no Shill

Rebecca Grill City Administrator/City Clerk City of West Allis

cc: Richard Pfaff Jason Kaczmarek

Man My .

Mike Mazmanian Code Enforcement Director



Decmber 8, 2022

Honorable Mayor Dan Devine and Common Council Members City of West Allis

Re: Adjustment of Engineering Department Positions

With the recent departure of City Engineer, Peter Daniels, and other vacancies in the Engineering Department, we have taken the opportunity to review the overall structure and responsibilities of the department. The need to be a competitive employer, increased workload, current and future initiatives, and adherence to additional federal, state and local requirements necessitate the adjustment of the organizational structure.

Based on the review, there are two recommended changes:

- One Civil Engineer position is changed to an Assistant City Engineer position, Salary Grade N (Exempt).
- 2) Adjust the City Engineer Position to Salary Grade R (Exempt).

The overall number of positions in the department will remain the same. The additional costs for 2023 will be absorbed by the savings from the vacancies of the City Engineer and other positions which will remain vacant for some of 2023. The salaries in the Engineering Department are funded by Water, Sanitary and Storm funds in addition to the General Fund which helps to mitigate the impact as it relates to the levy limit.

These changes will allow for greater shared knowledge of department activities and continuity of service delivery in both times of transition as well as when all positions are filled with experienced employees.

Please see attached current and proposed organizational charts for reference.

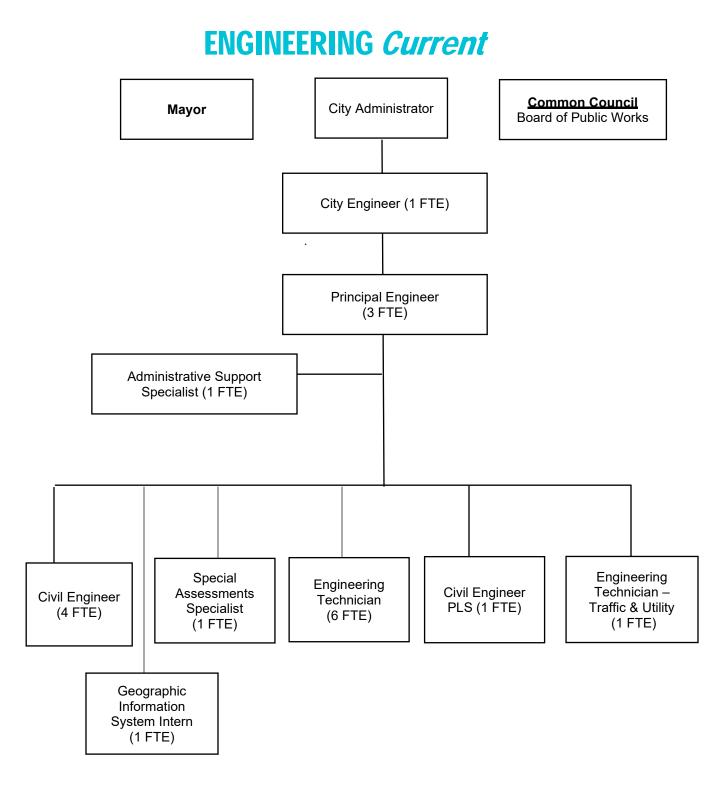
In addition to the adjustments of positions, I am requesting the authority to promote Rob Hutter to the position of Assistant City Engineer as we continue our outside recruitment for the City Engineer position.

Thank you for your consideration.

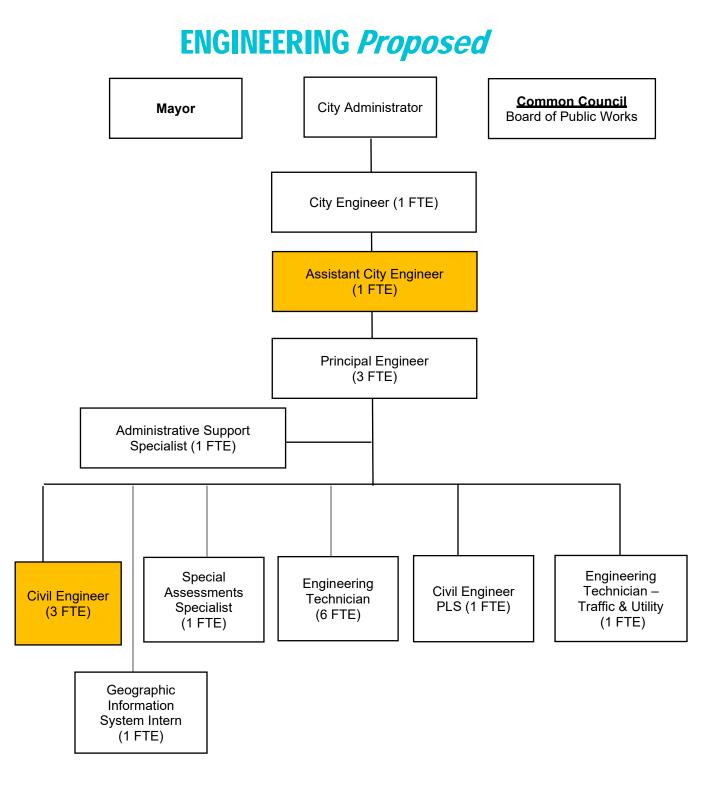
Sincerely, Release no Shill

Rebecca Grill City Administrator/City Clerk City of West Allis

cc: Richard Pfaff Jason Kaczmarek



CITY FUNDED FTES: 19.00 (51.2 % general fund; 48.2% I funding by water, sewer, and storm water)



CITY FUNDED FTES: 19.00 (51.2 % general fund; 48.2% I funding by water, sewer, and storm water)



Bob Leischow Health Commissioner Health Department bleischow@westalliswi.gov 414.302.8627

MEMORANDUM

- TO: Common Council
- **FROM:** Bob Leischow, Health Commissioner

DATE: December 9, 2022

SUBJECT: Grant award and acceptance

The Health Department received approval from City Administrator, Rebecca Grill, on October 25, 2022 to apply for funding from WI Department of Health Services to address Youth and Adolescent Vaccination needs. On December 9, 2022 we received the award notification from the WI Department of Health Services as indicated below:

Thank you for your application to the Improving Routine Vaccination for Children and Adolescents Through Community Outreach grant program. Your organization's application has been selected to receive a **\$25,000** award based on application review. Congratulations! Funds will be awarded once grant agreements are finalized between DHS and grantee. Please note funding release dates are subject to delay depending on failure to follow grant agreement process details and incomplete paperwork or submission requirements.

Per Grant Management Policy, Common Council is asked to approve acceptance of this grant award.

Thank you.

CITY OF WEST ALLIS RESOLUTION R-2022-0858

RESOLUTION AUTHORIZING THE PURCHASE OF THE PROPERTY LOCATED AT 1716 S. 84TH ST.

WHEREAS, the property at 1716 S. 84th St.(the "Property") (Tax Key # 452-0436-001) is listed for sale and located adjacent to the West Allis Skate Park; and,

WHEREAS, the Property, 0.268-acre parcel, is important to possible redevelopment within the National Avenue Corridor and along S. 84th St.

WHEREAS, the Property is located within in ¹/₂ mile of Tax Increment Financing District (TID) Number 11, the 84th and Greenfield Avenue Redevelopment Area; and,

WHEREAS, TID #11, has budgeted funds for improvements within $\frac{1}{2}$ mile of up to \$500,000

WHEREAS, the Economic Development Executive Director is recommending the City acquire the Property for up to \$185,500.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City West Allis that the purchase of the property located at 1716 S. 84th for a total amount up to \$185,500

BE IT FURTHER RESOLVED that the City Attorney be and is hereby authorized to make such substantive changes, modifications, additions and deletions to and from the various provisions of the Real Estate Sales Contract and any limitation, loan commitments, loan agreements, mortgages, notes, guaranties, security agreements, escrow agreements, certificates, affidavits, assignment agreements, pledges, disbursing agreements, subordination agreements, environmental agreements, indemnification agreements, land use restriction agreements, operating reserve agreements, replacement reserve agreements, working capital agreements, grant agreements, and financing statements, attachments, exhibits, addendums, amendments and/or any other documents as may be necessary and proper to correct inconsistencies, eliminate ambiguity, and otherwise clarify and supplement said provisions to preserve and maintain the general intent thereof, and to prepare and deliver such other and further documents as may be reasonably necessary to complete the transactions contemplated therein.

BE IF FURTHER RESOLVED that the Economic Development Executive Director is authorized to negotiate, execute, deliver, and perform the obligations necessary in order to enter into a real estate contract to acquire the property located at 1716 S. 84 St.

Be IT FURTHER RESOLVED that up to \$185,500 be allocated from Tax Increment Financing #11 for the purchase of the property.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

•

	AYE	NAY	ABSENT	ABSTAIN
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		Presidin	g Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

Filed 08-16-2021 Page 1 of 7 FILED 08-16-2021 John Barrett **Clerk of Circuit Court** CIRCUIT COURT MILWAUKEE COUNTY 2021CV004934 Honorable Kevin E. Martens-27 ARIA REALTY MITCHELL MANOR LLC Branch 27 Case No.

Case Code: 30301

SLH Services

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

Plaintiff,

Defendant.

SUMMONS

STATE OF WISCONSIN:

To the above-named 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 twenty (20) days of receiving this Summons, you must respond with a written Answer, as that term is used in chapter 802 of the Wisconsin Statutes, to the Complaint. The court may reject or disregard an answer that does not follow the requirements of the statutes. The Answer must be sent or delivered to the Court, whose address is: Milwaukee County Clerk of Courts, 901 N. 9th St., Milwaukee, Wisconsin 53233, and to Plaintiff's attorneys, whose address is The Law Office of Kevin M. Scott LLC, 2665 South Moorland Road, Suite 200, New Berlin, Wisconsin 53151. You may have an attorney help or represent you.

|--|

STATE OF WISCONSIN

8150 Central Park Avenue

Skokie, IL 60076

٧.

If you do not provide a proper answer within twenty (20) days, the court may grant judgment against you for the award of money or other legal action requested in the Complaint, and you may lose your right to object to anything that is or may be incorrect in the Complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future and may also be enforced by garnishment or seizure of property.

If you require assistance or auxiliary aids or services because of a disability, call <u>608-</u> <u>266-4311 (TDD 608-266-4625)</u>, and ask for the Court ADA Coordinator.

Dated this13th day of August, 2021.

THE LAW OFFICE OF KEVIN M. SCOTT LLC

Electronically signed by Kevin M. Scott Kevin M. Scott (SBN 1036825) 2665 S. Moorland Rd., Suite 200 New Berlin, WI 53151 Telephone: (414) 899-8273 Facsimile: (262) 785-1729 Email: kevin@kevinscottlaw.com

Attorneys for Plaintiff

Case 2021CV004934 Document 2 Filed 08-16-2021 Page 3 of 7 FILED 08-16-2021 John Barrett **Clerk of Circuit Court CIRCUIT COURT** 2021CV004934 STATE OF WISCONSIN MILWAUKEE COUNTY Honorable Kevin E. Martens-27 ARIA REALTY MITCHELL MANOR LLC Branch 27 Plaintiff, Case No. ٧. Case Code: 30301 **CITY OF WEST ALLIS**

COMPLAINT

Defendant.

Plaintiff, Aria Realty Mitchell Manor LLC ("Plaintiff") by its attorneys, The Law Office of Kevin M. Scott LLC, by Kevin M. Scott, and as for a Complaint against Defendant City of West Allis ("West Allis") alleges as follows—

PARTIES

 Plaintiff is a foreign Limited Liability Company organized under the laws of the State of Illinois with a principal office address of 8150 Central Park Avenue, Skokie, IL 60076.

West Allis is a municipal corporation with a principal office located at 7525
 West Greenfield Avenue, West Allis Wisconsin 53214.

VENUE

3. The events giving rise to this Complaint occurred in Milwaukee County, and the property that is the subject of this lawsuit is located in Milwaukee County. Therefore, venue is proper in Milwaukee County pursuant to Wis. Stat. § 801.50.

FACTUAL ALLEGATIONS

4. Plaintiff owns Meadowmere and Mitchell Manor, a retirement and assisted living facility located at 5301 W. Lincoln Avenue, West Allis WI 53219 ("Meadowmere").

 The Meadowmere property is identified as tax parcel ID # 491-0016-001 (the "Meadowmere Property").

6. This is an action brought under Wis. Stat. § 74.37(3)(d) for a refund of excessive real estate taxes imposed on Plaintiff by West Allis for the year 2020, plus statutory interest with respect to the Meadowmere Property.

Plaintiff is responsible for the payment of property taxes to West Allis.

8. Plaintiff has the legal authority to prosecute this property tax dispute regarding the Meadowmere Property.

9. The aggregate ratio of property assessed in West Allis as of January 1, 2020 is 0.905004799.

10. For 2020 West Allis imposed property tax on the Meadowmere Property at the rate of \$27.904679 per \$1,000 of assessed value.

11. For 2020 West Allis assessed the Meadowmere Property at a market value of \$15,573,300.00, and a total value of \$14,093,800.00 (the "Assessed Value").

12. Attaches as **Exhibit A** is a true and correct copy of the "Assessor's Office Property Record" relating to the Meadowmere Property obtained from a search conducted on the West Allis website at <u>http://apps.westalliswi.gov/property_search/search.aspx</u>.

13. Plaintiff appealed the 2020 assessment of the Meadowmere Property by filing a timely objection with West Allis's Board of Review pursuant to Wis. Stat. § 70.47 and otherwise complying with all of the requirements of Wis. Stat. § 70.47, except Wis. Stat. § 70.47(13) (the "Objection").

14. On June 10, 2021, the Board of Review convened and approved West Allis's request to waive any hearing regarding the Objection, allowing Plaintiff to appeal directly to Circuit Court pursuant to Wis. Stat. § 70.47(8m)(the "Waiver").

15. Notice of the Waiver was provided to Plaintiff's agent via letter dated June 22, 2021, a true and correct copy of which is attached as **Exhibit A**.

CLAIM FOR RELIEF

16. West Allis has overvalued the Meadowmere Property as the Assessed Value is based upon the amount that Plaintiff paid for three separate retirement facilities.

17. The Meadowmere Property was purchased by Plaintiff and five other related limited liability companies (collectively, "Plaintiff") on December 17, 2020 from SPTMNR Properties Trust, a real estate investment trust organized under the laws of the State of Maryland ("SPTMNR")(the "Meadowmere Sale").

18. Via the same transaction and on the same date, Plaintiff purchased two other retirement and assisted living facilities located in Southeast Wisconsin from SPTMNR.

 Attached as Exhibit B is a true and correct copy of the closing statement for the Meadowmere Sale.

20. The purchase price for all three facilities totaled eleven million five hundred thousand dollars (\$11,500,000).

21. The purchase price of the Meadowmere Property was three million eight hundred thirty-three thousand and three hundred thirty-four dollars (\$3,833,334).

22. The Meadowmere Sale was an arms-length, open market transaction.

23. The Meadowmere Sale has been classified as a useable sale by the Wisconsin Department of Revenue.

24. Attached as **Exhibit C** is a true and correct copy of the Real Estate Transfer Return for the Meadowmere Sale obtained by performing an RETR search on the Wisconsin Department of Revenue website at

https://propertyinfo.revenue.wi.gov/WisconsinProd/search/commonsearch.aspx?mode=owner

25. West Allis has improperly ignored the fact that the Meadowmere Sale was an arms-length, open market transaction.

26. West Allis has improperly ignored the fact the Meadowmere Sale has been classified as a useable sale by the Wisconsin Department of Revenue.

27. Based on a tax rate of \$27.904679 per \$1,000 of assessed value, the proper amount of property tax on the Meadowmere Property for 2020 should be no higher than \$106,967.96.

 Instead ,the Gross Tax imposed on the Meadowmere Property in 2020 was \$418,002.51.

29. As such, Plaintiff overpaid taxes in the year 2020 by at least \$311,034.55.

30. Upon information and belief, the Assessed Value is excessive compared other commercial property in West Allis, and violates Article VIII, Section I (the "Uniformity Clause") of the Wisconsin Constitution.

31. As a result, the tax imposed on Meadowmere for 2020 is excessive in the amount of \$311,034.55.

32. West Allis's position that the Meadowmere Property's market value is \$15,573,300.00 is an overassessment that constitutes a violation of the Uniformity Clause

and thus Plaintiff bears an unreasonably disproportionate share of taxes on an ad valorem basis.

33. Plaintiff is entitled to a refund of at least \$311,034.55 for tax year 2020, plus statutory interest.

WHEREFORE, Plaintiff respectfully requests that this Court enter an Order-

A. A determination that the Assessed Value of the Meadowmere Property for
 2020 is no higher than \$3,833,334;

B. A determination that the correct amount of property tax on the Meadowmere Property for 2020 is no more than \$106,967.96;

C. Judgment in the amount of \$311,034.55 or such greater amount as may be determined due Plaintiff plus statutory interest;

D. An award of all litigation costs incurred by Plaintiff in this action, including reasonable attorney's fees; and

E. Such other relief as the Court determines to be fair and just.

PLAINTIFF DEMANDS TRIAL BY A 12-PERSON JURY

Dated this 13th day of August, 2021.

THE LAW OFFICE OF KEVIN M. SCOTT LLC

<u>Electronically signed by Kevin M. Scott</u> Kevin M. Scott (SBN 1036825) 2665 S. Moorland Rd., Suite 200 New Berlin, WI 53151 Telephone: (414) 899-8273 Facsimile: (262) 785-1729 Email: kevin@kevinscottlaw.com

Attorneys for Plaintiff

				08-16-2021 John Barrett Clerk of Circuit Court 2021CV004934 Honorable Kevin E.
	Home	Real Estate Transfer	RETR Search * Historical Data	DOR Website Wi Countres-27
		· · · · · · · · · · · · · · · · · · ·		Branch 27
	Transfer Return	County: MILWAUKEE 5301 W. LINCOLN AVENUE AND 2330	WEST ALLIS, & 2360 S. 54TH STREET, WEST ALLIS, WI 53219	CITY OF
_	Full Legal Description	Grantor (Sellor)		Return to Search Results
1		Name:		
		Address:	SPTMNR PROPERTIES TRUST Two Newton Place, 255 Washington Stre Newton Massachusetts 02458	Actions.
		Relationship with grantee(s): Grantor type:	Other	Reports
		Ownership interest transferred: Owner interest other note:	Full	Cast Same
		Grantor retains the right: Grantor rights other note:	None	and they
		Grante (Buyer)		Ga
		Name: Address: Grantee type: Grantee certification date:	ARIA REALTY MITCHELL MANOR LLC 8150 Central Park Ave. Skokie Illinois 60076 Limited Liability Company 12/22/2020	Links CSV Report Description
		Recording Information		
		County document number; Date recorded: Volume/jacket: Page/Image:	11059282 12/22/2020	STOP To go back, use 'Return to
		Parcel		Search Results' above
		County: Property legal description: (short - first 200 characters)	MILWAUKEE	
		Physical property address: Section/township/baseline/ range/meridian: Subdivision or condo/lot or unit#/block: Primary residence of grantee;	All of parcel 491-0016-001 in the WEST ALLIS, CIT) 5301 W, LINCOLN AVENUE AND 2330 & 2360 S. 5 STREET, WEST ALLIS, WI 53219 11/6/21/E // No	
		Fee Cremputation		
		Total value of real estate transferred: Value subject to fee: Transfer fee due: Transfer fee exemption number: Personal property value excluded from total value: Property value exempt from local	\$3,833,334.00 \$3,833,334.00 \$11,500.20 \$0.00 \$0.00	
		property lax:		
		Tax Bill Mailing Acidness		
		Send tax bill to: Name: Street Address: City, State Zip:	Aria Realty Mitchell Manor LLC 8150 Central Park Ave. Skokie, IL 60076	
		Transfish and Financing		
		Transfer type:	Warranty/Condo Deed / Org Sale	
		Transfer type other note: Conveyance document type: Conveyance code other note: Conveyance date: Grantee financing:	Warranty/Condo Deed Warranty/Condo Deed 12/17/2020 Conventional	
		Physical Description		
		· slagnen magenhamt		

.

Case	2021CV004934 Predominant use:	Document 5 Commercial	Filed 08-16-2021	Page 2 of 2
	Lot square footage:	0		
	Total acres:	8.5		
	MFL/PFC acres:	0		
	Feet of water frontage:	0		
	Number of units:	0		
	Agent and Preparer			
	Grantor agent:	Louis A. Monti 02109	i, Esq., One Post Office Square, Bos	ston, MA
	Grantee agent:		n, Esq., 200 Public Square, Suite 23 1 44114	00.
	Preparer name:	Louis A. Monti		
	Weathanization		1	
	Subject to residential			
	rental weatherization stands Energy exclusion:	ards: W-11		
	System Information			
	Recording information adde	ed on: 12/22/2020		
	Document locator number:	20201122997	5087	
	Previous document number	r:		
	Municipal Assessor Inform	าสปอก		
	Arm's length: Primary class:	1 - Useable Sa	ale	
	Water type: Property code:			
	Full Legal Description			
		PARCEL 1 All vacated South	of Block 2, together with vacated all 53rd Street in Mitchell Manor, a Su	eys and bdivision of
		a part of the N Range 21 Eas	orthwest 1/4 of Section 11, Town 6 I t, in the City of West Allis, County of	North, f
		together with v of a part of the Range 21 Eas	ate of Wisconsin. PARCEL 2 All of E vacated alleys in Mitchell Manor, a S Northwest 1/4 of Section 11, Town t, in the City of West Allis, County o ate of Wisconsin.	ubdivision 6 North,

ocation Google Map 135 Rimrock Road adison, WI 53713	Contact Us B Email: of	: tas@revenue.wi.gov	Site Links DOR Website Historical Data WI Counties	
			VVI COUNTIES	
			Real Estate Transfer	

Case 2021CV004934

Commonwealth

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Page 1 of 4

FILED 08-16-2021 John Barrett Clerk of Circuit Court 2021CV004934 Honorable Kevin E. Martens-27 Branch 27

Commonwealth Land Title Insurance Company 265 Franklin St., 8th Floor Boston, MA 02110 Phone: (617)619-4800

Settlement Statement

Settlement Date: Order Number:	December 17, 2020 BOS-360142
Buyer:	Aria Realty Mitchell Manor LLC Aria at Mitchell Manor LLC Aria Realty Brookfield LLC Aria of Brookfield LLC Aria Realty Waukesha LLC Aria of Waukesha LLC
Seller:	SPTMNR Properties Trust, a Maryland real estate Investment Trust SNH WIS Tenant LLC, a Maryland limited liability company
Lender:	Oxford Finance LLC, as Agent
Property:	5301 West Lincoln Ave and 2330 & 2360 S. 54th Street West Allis, WI 53219
	18740 W. Bluemound Road

Brookfield, WI 53045

1451 Cleveland Ave and 1457 Cleveland Ave Waukesha, WI 53186

Sel			Buye	r
Debit	Credit	provide and the second s	Debit	Credit
		Sale Price	CONTRACTOR AND	
	3,833,334.00	1. Purchase Price 5301 W Lincoln Avenue	3,833,334.00	
	3,833,333.00	2. Purchase Price 18740 W. Bluemound Road	3,833,333.00	
	3,833,333.00	3. Purchase Price 1451 and 1457 Cleveland Avenue	3,833,333.00	
		4. Deposits		500,000.0
the second second		Prorations/Adjustments	1 1	
365,412.00		 Real Estate Taxés West Ellis City Parcel ID: 491-0016-001 2020 Estimate 		365,412.0
5,021.00		 Personal Property Taxes West Ellis City Parcel ID: 26813 2020 Estimate 		5,021.0
105,548.00		 Real Estate Taxes Brookfield City Parcel ID: 491-0016-001 2020 Estimate 		105,548.0
5,370.00		 Personal Property Taxes Brookfield City Parcel ID: BR C 7709 2020 Estimate 		5,370.0
69,511.00		 Real Estate Taxes Waukesha City Parcel ID: Multiple 2020 2020 Estimate 		69,511.0
4,284.00	_	 Personal Property Taxes Waukesha City Parcel ID: 148920 2020 Estimate 		4,284.0
21,621.38		11. Resident Trust Funds 1451 Cleveland Avenue		21,621.3
32,053.16		12. Resident Trust Funds		32,053.1

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BOS-360142 Page 1 of 5

Settlement Statement

Seller Debit Cre	adit	Debit	yer Credit
	Prorations/Adjustments (continued)		
	18740 W. Bluemound Road		
10,373.91	13. Resident Trust Funds 5301 W. Lincoln Avenue		10,373.9
4,852.26	14. December Rent 1451 Cleveland Avenue		4,852.2
10,571.32	15. December Rent 18740 W. Bluemond Road		10,571.3
51,679.07	16. December Rent 5301 W. Lincoln Avenue		51,679.0
75,000.00	17. RCAC Credit		75,000.0
	Loan Charges \$(8,529,831.56)		
	18. Principal Amount of New Loan		10,000,000.00
	19. Borrower Deposit		50,000.0
	20. Appraisal to Oxford Finance LLC, as Agent	12,750.00	a second a second
	21. Insurance Consultant to Oxford Finance LLC, as Agent	1,800.00	
	22. PCA, Phase I & Selsmic to Oxford Finance LLC, as Agent	6,750.00	
	23. Capital Improvement Reserve to Oxford Finance LLC, as Agent	286,000.00	
	24. Background Checks to Oxford Finance LLC, as Agent	3,300.00	
	25. Collateral Audit to Oxford Finance LLC, as Agent	5,500.00	
	26. Tax and Insurance Reserve to Oxford Finance LLC, as Agent	366,000.00	
	27. Oxford Facility Fee (Term & Revolver) to Oxford Finance LLC, as Agent	135,000.00	
	28. UKS Fees and Costs (Term & Revolver) to Oxford Finance LLC, as Agent	67,000.00	
	29. Reserve Regarding Meadowmere License to Oxford Finance LLC, as Agent	75,000.00	
	30. Real Estate Taxes Reserve to Oxford Finance LLC, as Agent	532,874.00	
	31. Interim Interest to Oxford Finance LLC, as Agent	28,194.44	
1	Closing Costs		
	32. Survey Reports to Global Realty Services Group LLC Invoices: G4634639, G4634652, G4634653, G4636362	13,937.00	
	33. Zoning Report to Global Realty Services Group LLC Invoice: G4634828	2,363.00	
	34. Environmental Assessment to Global Realty	5,550.00	

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BOS-360142 Page 2 of 5

Settlement Statement

Seller Debit Cre	dit	Buyer Debit Crec
	Closing Costs (continued)	
	Services Group LLC Invoice: G4634674	
400,000.00	35. Broker's Fee to B.C. Ziegler & Co	· · · · · · · · · · · · · · · · · · ·
100	36. Legal Fees to Benesch, Friedlander, Coplan & Aronoff LLP	130,000.00
	37. Legal Fees to Dewitt Ross	1.00
	Title and Escrow	
4,156.00	38. Owner's Policy Premium 1451 Cleveland Avenue Coverage: \$3,833,334.00 Version: ALTA Owner's Policy 2006	
4,156.00	39. Owner's Policy Premium 18740 W. Bluemound Road Coverage: \$3,833,333.00 Version: ALTA Owner's Policy 2006	
3,325.00	40. Owner's Policy Premium 5301 W. Lincoln Avenue Coverage: \$3,833,333.00 Version: ALTA Owner's Policy 2006	
	41. Endorsement Package Owner's Policy 1451 Cleveland Avenue	7,389.00
1.1	42. Endorsement Package Owner's Policy 18740 W. Bluemound Road	7,826.00
	43. Endorsement Package Owner's Policy 5301 W. Lincoln Avenue	7,650.00
	44. Loan Policy Premium 1451 Cleveland Avenue Coverage: \$1,927,448.00 Version: ALTA Loan Policy 2006	450,00
	45. Loan Policy Premium 1451 Cleveland Avenue Coverage: \$550,800,00 Version: ALTA Loan Policy 2006	450.00
	46. Loan Policy Premium 18740 W. Bluemound Road Coverage: \$4,497,378.00 Version: ALTA Loan Policy 2006	450.00
	47. Loan Policy Premium 18740 W. Bluemound Road Coverage: \$1,164,300.00 Version: ALTA Loan Policy 2006	1,481.00
	48. Loan Policy Premium 5301 W. Lincoln Avenue Coverage: \$1,284,900.00 Version: ALTA Loan Policy 2006	1,557.00
	49. Loan Policy Premium 5301 W. Lincoln Avenue Coverage: \$4,075,174.00	450.00

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BOS-360142 Page 3 of 5 Document 4

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Settlement Statement

Debit	Credit		Debit	Credit
Den	UIBUIL	Title and Engrave (another a)	Depit	Ligui
		Title and Escrow (continued)		
1,125.00		Version: ALTA Loan Policy 2006	4 405 00	
1,120.00		50. Settlement Statement Preparation & Escow Fees (\$750 x 3)	1,125.00	
		51. Courier and Overnight Service Fee	125.00	
11,500.20		52. Deed Stamps- 1451 Cleveland Avenue		
11,500.20		53. Deed Stamps- 5301 W. Lincoln Avenue		
11,500.20		54. Deed Stamps- 18740 W. Bluemound Road		
		55. Estimated Recording and Service Fee (\$160 x 3)	480.00	
		56. Copies- (\$100 x 3)	300,00	
500.00	1	57. Search & Exam- 1451 Cleveland Avenue		
500.00		58. Search & Exam- 5301 W. Lincoln Avenue		
500.00		59. Search & Exam- 18740 W. Bluemound Road		
11		60. Service Fee- 1451 Cleveland Avenue	150.00	
		61. Service Fee- 18740 W. Bluemound Road	150.00	
		62. Service Fee- 5301 W, Lincoln Avenue	450.00	
		63. Special Assessment Letters- 1451 Cleveland Avenue	255.00	
°		64. Special Assessment Letters- 5301 W. Lincoln Ave	85.00	
		65. Special Assessment Letters- 18740 W. Bluemound Road	85.00	
		66. Specials Reordered 1451 Cleveland Avenue	255.00	
1		67. Specials Reordered 5301 W. Lincoln Avenue	85.00	
		68. Specials Reordered 18740 W. Bluemond Road	85.00	
1,210,059.70	11,500,000.00	Subtotals Balance Due FROM Buyer Balance Due TO Seller	13,203,352.44	11,311,297.10 1,892,055.34
10,289,940.30	11,500,000.00	a contraction of the second of	13,203,352,44	13,203,352.44

See signature page to follow

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BOS-360142 Page 4 of 5 Case 2021CV004934 Document 3 Filed 08-16-2021 Page 1 of 1

Assessor's Office Property Record

Assessor's Office Property Record Annual Commercial Assessment Record Parcel 491-0016-001 | 2330-2360 S 54 ST & 5301 W LINCOLN AVE Show Current Assessor's Record

Assessor's Property Report (PDF)



By State Statutes, this assessment is based on the condition of the property on January 1 of the year the property was assessed. This page lists the property and parcel information on which the assessment is based. To view ownership information, click on the link to Show Current Assessor's Record.

Assessment

Year:	2021
Land:	\$1,292,800
Improvements [Structures]:	\$12,801,000
Total:	\$14,093,800

Parcel Information	
Property Address:	2330-2360 S 54 ST & 5301 W LINCOLN AVE
Parcel Type:	Commercial
Neighborhood Group:	
Legal Description:	MITCHELL MANOR SUBD BLKS 2 & 3 & ALL VAC ALLEY & STREET ADJ NW 11-6-21
Lot Dimensions:	Irregular
Lot Square Footage:	370440.310
Acreage:	8.504
Zoning Class:	RC-1: Residence District

Commercial Occupancy Information Total Occupancy Area:

Error retrieving building occupancy data

Assessor data updated 7/25/2017

fanteris-77
Branch 27
\frown
CITY OF
TALOST.
NUESC
. Allic
Auro
EST. 1905
Assessor's Office
City Hall Room 102
(414) 302-8230
Fax: (414) 302-8238

FILED 08-16-2021 John Berrett

Olerk of Circuit Court 2021 CV004934 Honorable Kevin E.

Contact City Assessor West Allis City Hall 7525 W. Greenfield Ave West Allis, WI 53214 (414) 302-8200 8:00 am - 5:00 pm M-F

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Page 1 of 1

EII ED

STATE OF WISCONSIN	CIRCUIT COURT	MILWAUKEE	08-16-2021
Aria Realty at Mitchell Manor LLC vs. City of West Allis Case No. 2021CV0049 Class Code: Money Jud			John Barrett Clerk of Circuit Court 2021CV004934 Honorable Kevin E. Martens-27
	charter courter money care	.9.1.0.11	Branch 27

CITY OF WEST ALLIS 7525 WEST GREENFIELD AVENUE MILWAUKEE WI 53214

Case number 2021CV004934 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: 0ae680

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: August 16, 2021

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Document 1

Filed 04-25-2022

Page 1 of 1

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STATE OF WISCONSIN	CIRCUIT COURT	MILWAUKEE	04-25-2022
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Association of Equipment Manuf Allis	acturers vs. City of West	Notice	Clerk of Cir
Allis			2022CV002
Case No. 2022CV002644			
	Class Code: Money Judg	ment	Durach 22

George L. Christenson Clerk of Circuit Court 2022CV002644 Honorable Carl Ashley-33 Branch 33

FILED

CITY OF WEST ALLIS 7525 W. GREENFIELD AVE. WEST ALLIS WI 53214

Case number 2022CV002644 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: fba56e

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: April 25, 2022

28 APR '22 AN11:54 CITY OF WEST ALLIS

308

action against you. The Complaint, which is attached, states the nature and basis of the legal action. Within twenty (20) days of receiving this Summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to the Complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the Court, whose address is Milwaukee County Courthouse, 901 N. 9th Street, Milwaukee, Wisconsin 53233, and to Joseph A. Pickart of Husch Blackwell LLP, Plaintiff's attorney, whose address is 511 North Broadway Street, Suite 1100, Milwaukee,

ASSOCIATION OF EQUIPMENT a Wisconsin trade association. 6737 W. Washington Street, Suite 2400

VS.

CITY OF WEST ALLIS, a Wisconsin municipal corporation, 7525 W. Greenfield Avenue West Allis, WI 53214,

Defendant.

SUMMONS

THE STATE OF WISCONSIN, To each person named above as a defendant:

Wisconsin 53202. You may have an attorney help or represent you.

You are hereby notified that the plaintiff named above has filed a lawsuit or other legal

Plaintiff, Case No. Classification: 30301 -Money Judgment

MILWAUKEE COUNTY

MANUFACTURERS,

West Allis, WI 53214,

STATE OF WISCONSIN

FILED 04-25-2022 2022CV002644

George L. Christenson Clerk of Circuit Court Honorable Carl Ashley-33 Branch 33

For Official Use:

Page 1 of 7

Case 2022CV002644

Document 2

Filed 04-25-2022

CIRCUIT COURT

If you do not provide a proper answer within twenty (20) days, the Court may grant judgment against you for the award of money or other legal action requested in the Complaint, and you may lose your right to object to anything that is or may be incorrect in the Complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future, and may also be enforced by garnishment or seizure of property.

Dated this 25th day of April, 2022.

HUSCH BLACKWELL LLP Attorneys for Plaintiff Association of Equipment Manufacturers

Electronically signed

By: s/Joseph A. Pickart Joseph A. Pickart State Bar No. 1001477 Anthony J. Anzelmo State Bar No. 1059455 Amy Ambro State Bar No. 1116822

P.O. ADDRESS: 511 North Broadway, Suite 1100 Milwaukee, Wisconsin 53202 414-273-2100 414-223-5000 (fax) joseph.pickart@huschblackwell.com anthony.anzelmo@huschblackwell.com amy.ambro@huschblackwell.com

Case 2022CV002644 Document 2

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Filed 04-25-2022

CIRCUIT COURT

Page 3 of 7

For Official Use:

FILED 04-25-2022 George L. Christenson Clerk of Circuit Court 2022CV002644 Honorable Carl Ashley-33 Branch 33

MILWAUKEE COUNTY

STATE OF WISCONSIN

ASSOCIATION OF EQUIPMENT MANUFACTURERS,

a Wisconsin trade association. 6737 W. Washington Street, Suite 2400 West Allis, WI 53214.

Plaintiff.

VS.

CITY OF WEST ALLIS.

a Wisconsin municipal corporation, 7525 W. Greenfield Avenue West Allis, WI 53214,

Case No.

Classification: 30301 -Money Judgment

Defendant.

COMPLAINT

Plaintiff, Association of Equipment Manufacturers ("AEM"), by and through its attorneys,

Husch Blackwell LLP, states and alleges its Complaint against Defendant, City of West Allis (the "City") as follows:

INTRODUCTION

This is an action filed pursuant to Wis. Stat. § 74.35 to recover that amount of the 1. personal property tax imposed upon and paid by AEM for the 2021 tax year because the City's January 1, 2021 assessment was unlawful.

PARTIES

Plaintiff is a Wisconsin trade association, with its principal place of business 2. located at 6737 West Washington Street, Suite 2400, West Allis, Wisconsin 53214.

 Defendant is a Wisconsin municipal corporation with its principal place of business located at 7525 West Greenfield Avenue, West Allis, Wisconsin 53214.

VENUE AND JURISDICTION

4. This Court has jurisdiction over the subject matter of this dispute pursuant to Article VII, Section 8 of the Wisconsin Constitution, which provides for subject matter jurisdiction over all civil matters within this state.

5. The City is subject to this Court's jurisdiction pursuant to Wis. Stat. § 801.05, including – *inter alia* – subparts (1) and (5).

6. Venue is proper in Milwaukee County pursuant to Wis. Stat. § 801.50(2)(a) and (b) because it is the county where the claim arose and where the subject property is situated.

FACTS

7. At all relevant times, AEM leased the property located in the City of West Allis at 6737 West Washington Street, Suite 2400 identified by the City as Parcel No. 26053 (the "Property").

8. At all relevant times, the Property contained exempt personal property, including machinery, tools, patterns, mainframe computers, minicomputers, personal computers, networked personal computers, servers, terminals, monitors, disk drives, electronic peripheral equipment, tape drivers, printers, basic operational programs, systems software, and prewritten software (the "Personal Property").

9. For the tax year 2021, the City assessed the Personal Property at \$4,923,742.00 (the "2021 Assessment"), on the basis that the Personal Property was not exempt under Wis. Stat.
§ 70.11 or § 70.111.

10. The 2021 Assessment included general contractor costs which relate to real property improvement for costs associated with demolition, electrical, HVAC, data, and flooring

improvements, as well as architectural design costs and branding fees ("the leasehold improvements."). The leasehold improvements are either permanent improvements to the Property that will benefit any future tenant or costs that have no tangible value to the Property.

11. The Personal Property was exempt from property taxes under Wis. Stat. § 70.11(39) and/or Wis. Stat. § 70.111(27).

12. The leasehold improvements are not taxable to AEM because they were also taxed as Real Property to the landlord of the Property. They were therefore unlawfully taxed twice by the City, once as Real Property and once as Personal Property.

Thus, the 2021 Assessment unlawfully included \$4,140,897.00 of Property which 13. qualified for exemption pursuant to Wis. Stat. § 70.11 and/or Wis. Stat. § 70.111 and/or which had already been taxed as Real Property to the landlord ("Unlawful Assessment").

14. In December 2021, the City issued a Personal Estate Property Tax Bill ("Tax Bill") based on the 2021 Assessment, which alleged a total net property tax due of \$136,493.34.

15. AEM has timely paid the tax alleged to be due for the 2021 tax year.

16. AEM has fully complied with all statutory requirements under its control for procedurally objecting to the 2021 Assessment under Wis. Stat. § 74.35.

By letter filed January 31, 2022, AEM timely filed a refund claim to recover 17. unlawful taxes paid as a result of the Unlawful Assessment ("Refund Claim"), in an amount of no less than \$117,356.20, plus interest as provided by law.

The City notified AEM that its Refund Claim was disallowed, pursuant to Wis. 18. Stat. § 74.35(3)(b), by letter dated March 7, 2022.

19. Pursuant to Wis. Stat. § 74.35(3)(d), AEM timely commenced the action relating to the 2021 tax year within 90 days after its Refund Claim had been disallowed.

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Document 2

AEM has not contested the 2021 Assessment of the Personal Property under Wis.
 Stats. §§ 74.33 or 806.04.

CLAIM FOR RELIEF

21. All of the foregoing paragraphs are incorporated as if fully re-alleged.

22. The 2021 Assessment is an Unlawful Assessment of the Personal Property, as defined in Wis. Stat. § 74.35, because the City's 2021 Assessment included exempt personal property and of property that was already subject to taxation as real property.

23. AEM is aggrieved by the imposition of personal property tax based on the Unlawful Assessment by the City and is, therefore, entitled to a refund under Wis. Stat. § 74.35 of not less than \$136,493.34, the unlawful taxes it paid to the City for the 2021 tax year, together with interest as provided by Wis. Stat. § 74.35(4).

WHEREFORE, AEM respectfully requests that this Court:

A. Declare, Find and/or Order the 2021 Assessment to be unlawful;

B. Declare, Find and/or Order that AEM paid more than its fair share of taxes due to the assessment of exempt property in 2021;

C. Declare, Find and/or Order that AEM is entitled to a refund of not less than \$136,493.34, the unlawful taxes assessed by the City pursuant to Wis. Stat. § 74.35, together with interest pursuant to Wis. Stat. § 74.35(4);

D. Award AEM actual and reasonable attorneys' fees and costs associated with the prosecution of this dispute; and

E. Grant any and all other relief that the Court deems just and equitable under the circumstances.

Case 2022CV002644 - x -1. 6

Dated this 25th day of April, 2022.

HUSCH BLACKWELL LLP Attorneys for Plaintiff Association of Equipment Manufacturers

Electronically signed

By: s/Joseph A. Pickart Joseph A. Pickart State Bar No. 1001477 Anthony J. Anzelmo State Bar No. 1059455 Amy Ambro State Bar No. 1116822

P.O. ADDRESS:

511 North Broadway, Suite 1100 Milwaukee, Wisconsin 53202 414-273-2100 414-223-5000 (fax) joseph.pickart@huschblackwell.com anthony.anzelmo@huschblackwell.com amy.ambro@huschblackwell.com

CITY OF WEST ALLIS ORDINANCE O-2022-0170

ORDINANCE TO CREATE A PEDESTRIAN MALL IN THE 1300 BLOCK OF SOUTH 72ND STREET

CREATING SECTION 11.21

WHEREAS, Wis. Stat. 66.0905 allows the common council to designate any street, road or public way or any part of a street, road or public way wholly within its jurisdiction as a pedestrian mall and prohibit or limit vehicular traffic in the pedestrian mall; and

WHEREAS, the common council finds that the city would benefit from a pedestrian mall where the 1300 Block of South 72nd Street meets West Greenfield Avenue by closing a 60' x 120' area of the street to vehicular traffic and allowing only pedestrian traffic; and

WHEREAS, this matter was referred to the plan commission for report, and a public hearing on the matter was held on December 13, 2022, after publication of a Class 1 notice of the hearing; and

WHEREAS, creation of a pedestrian mall does not constitute a discontinuance or vacation of the street, road or public way under Wis. 66.1003 or Wis. Stat. 236.43;

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

SECTION 1: <u>ADOPTION</u> "11.21 Pedestrian Malls" of the City Of West Allis Municipal Code is hereby *added* as follows:

ADOPTION

11.21 Pedestrian Malls(Added)

Pursuant to Wis. Stat. 66.0905, the common council designates each of the following streets, roads or public ways as a pedestrian mall and prohibits or limits vehicular traffic as indicated:

1. The 1300 Block of South 72nd Street, from West Greenfield Avenue to 120 feet north of West Greenfield Avenue. Vehicular traffic is prohibited in this pedestrian mall.

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

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

•

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale				
Ald. Tracy Stefanski				
Ald. Marty Weigel				
Ald. Suzzette Grisham				
Ald. Danna Kuehn				
Ald. Thomas Lajsic				
Ald. Dan Roadt				
Ald. Rosalie Reinke				
Ald. Kevin Haass				
Attest		Presidii	ng Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis



CITY OF WEST ALLIS NOTICE OF PUBLIC HEARING

> Tuesday, December 13, 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, December 13, 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:

ORDINANCE TO CREATE A PEDESTRIAN MALL IN THE 1300 BLOCK OF SOUTH 72ND STREET

Additional project information, comments or questions or concerns can be addressed by emailing <u>planning@westalliswi.gov</u> or calling 414-302-8460.

You may express your opinion in writing to the <u>clerk@westalliswi.gov</u>, prior to the meeting, or in person at the public hearing at the above date, time and location.

Dated at West Allis, Wisconsin, this November 22, 2022 City Clerk PUBLISH: December 2, 2022 O-2022-0170

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 PROFIENCY 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

AREA MAP - ORDINANCE TO CREATE A PEDESTRIAN MALL IN THE 1300 BLOCK OF SOUTH 72ND STREET

		S. TOTHST.
W. GREENFIELD AVE.		
		N Legend Project Area



7231 W. GREENFIELD AVE.. SUITE 201 · WEST ALLIS. WI 53214 PHONE (414) 774-2676 WWW.WESTALLISDOWNTOWN.COM

Mayor Dan Devine and West Allis City Common Council 7525 W. Greenfield Avenue West Allis, WI 53214 November 30, 2022

Dear Mayor Devine and Members of the West Allis Common Council,

This letter voices our concerns regarding the proposal of Walter Holtz, owner and proprietor of "*The Deco*" in Downtown West Allis. It is our understanding that Mr. Holtz has shown interest in using 72nd Street, north of Greenfield Avenue, as an extension of his event space. He is asking that 72nd Street be permanently closed to traffic. He will supply tables, chairs and other amenities to this area, making it a welcoming outdoor area for his event space.

The Downtown West Allis Business Improvement District (BID) would like to voice their concerns regarding this venture. We fully support his business as it is the type that both the BID and the city would like in the BID and our community. However, we feel considering closing this side street before an actual event has taken place is premature. Alternatively, we ask that you extend the use of 72nd Street, north of Greenfield Avenue, to be used for any events as needed. In this scenario, the city would provide barricades, "No Parking" signs and "No Turn" signs at no cost when the outdoor space has been reserved as an extension of "The Deco."

We ask that you permit this courtesy to Mr. Holtz for one year after opening the doors of his event venue. This allows the BID, the city and Mr. Holtz to get informed feedback from our businesses and residents to determine the impact of having 72^{nd} Street closed so we can better determine the feasibility of closing it on a permanent basis. If everything is positive or if things need to be adjusted, they can be taken into consideration before moving forward.

We think that this consideration in this matter would be for the better of not only "The Deco," financially, but also the community as it would provide a look into the future of how things could be.

In conclusion, the BID supports Mr. Holtz's request for special consideration in this matter but asks that it be done on a temporary basis as described above for one year to gauge business and residential impact.

Sincerely,

Board of Directors Downtown West Allis Business Improvement District

cc: Alderperson Tracy Stefanski, Alderperson Marty Weigel, Steve Schaer



A Main Street Community Building a positive image that encourages customer growth and welcomes community involvement

CITY OF WEST ALLIS RESOLUTION R-2022-0822

FINAL RESOLUTION AUTHORIZING PUBLIC IMPROVEMENT BY CONCRETE RECONSTRUCTION OF THE PAVEMENT WITH MISCELLANEOUS SIDEWALK REPAIR, NEW CONCRETE CURB AND GUTTER, NEW DRIVEWAY APPROACHES, STORM SEWER RELAY, SANITARY SEWER RELAY, WATER MAIN RELAY, BUILDING SERVICES, UTILITY ADJUSTMENTS AND STORM UNDERDRAIN IN W. NATIONAL AVE. FROM S. 62ND ST. TO S. 65TH ST. AND LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTIES

WHEREAS, Public necessity requires the improvement of a certain street as hereinafter described; and,

WHEREAS, The Common Council has received final plans and specifications for such proposed improvements; and,

WHEREAS, A hearing has been conducted pursuant to Sec. 66.0703(7) of the Wisconsin Statutes; and,

WHEREAS, The Common Council finds that each property against which the assessments are proposed is benefited by the improvement.

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

1. That the final plans and specifications heretofore submitted for the improvement of W. National Ave. from S. 62nd St. to S. 65th St. (Plan File No. SH-138), by concrete reconstruction of the pavement with miscellaneous sidewalk repair, new concrete curb and gutter, new driveway approaches, storm sewer relay, sanitary sewer relay, water main relay, building services, utility adjustments and storm underdrain be and the same are hereby approved and adopted.

2. That the Board of Public Works be and is hereby authorized and directed to cause said street to be improved in accordance with the plans and specifications, and it is directed to advertise in the official paper for sealed proposals for all work necessary to be done with the installation of the above described improvements.

3. That such improvements be assessed in accordance with the report of the Interim City Engineer as finally approved, and the due date for payment of such assessments, without interest, is the 30th day following the billing date; and

4. That each property owner be given the opportunity of paying the assessment against his property by one of the following methods:

a. Payment of entire assessment, or any portion thereof, without interest at any time prior to due date as noted on the billing.

b. Payment of the entire assessment with the next tax roll including a 4.0% interest charge from due date to December 31 of the year billed. All assessments of \$100.00 or less will automatically fall under category a or b.

c. Payment in five annual installments on the property tax bill including a 4.0% interest charge on each succeeding unpaid principal amount. All assessments between \$100.01 and \$250.00 which are not paid by due date or elected to be paid under plans a or b above will automatically be extended in this manner.

d. Payment in ten annual installments on the property tax roll, including a 4.0% interest charge on each succeeding unpaid principal amount. All assessments over \$250.00 which are not paid by due date or elected to be paid under plans a, b or c will automatically be extended in this manner.

5. That if, after election to pay to the City Treasurer by November 1st of the year billed said property owner shall fail to make the payment to the City Treasurer, the City Treasurer's office shall place the said assessment, with interest at the rate of 4.0% per annum as applicable from due date, on the next succeeding tax roll for collection; and,

6. That if the property owner fails to notify the City Treasurer's office, in writing prior to the due date, of his option, the assessment shall be written in ten annual installments, except that any total assessment or assessment balance of less than \$100.00 against any one property shall be written in one payment, and those between \$100.01 and \$250.00 shall be written in five annual installments; and,

7. That a certified list of such assessments and assessment installments be given to the City Treasurer's office, and the City Treasurer's office shall inscribe the same on the tax roll as they become due; and,

8. That property owners may submit duly executed waivers prior to or following the passage of the Final Resolution, approving assessments against their properties and waiving all statutory requirements and proceedings in public work of this nature and agreeing to pay all assessments levied against their properties by reason of the installation of the improvements stated therein, in the same manner and in the same effect as if said statutory requirements relating to said work had been complied with, and such waivers are hereby confirmed and adopted by the Common Council; and,

9. That the City Clerk is hereby directed to publish this resolution as a Class I Notice in the assessment district.

10. That the City Engineer's office is further directed to mail a copy of this resolution and upon completion of the improvement, a statement of the final assessment against his property, to

every property owner whose name appears on the assessment roll whose post office address is known or can, with reasonable diligence, be ascertained.

BE IT FURTHER RESOLVED as follows:

1. That with the above installations the existing street grades and widths are hereby being reestablished in accordance with Paving Plan No. SH-138.

2. That the Common Council does hereby exercise the authority contained in sec. 66.0911 of the Wisconsin Statutes, to require the installation of laterals to every property abutting said street where it is felt said services are necessary and that any required assessments be applied as therein provided; and

3. That the plans and specifications for the sanitary sewer relay as aforesaid be submitted to the Milwaukee Metropolitan Sewer District for approval; and

4. That the plans and specifications for the sanitary sewer relay and the water main relay as aforesaid be submitted to the Department of Natural Resources for approval; and

5. That said work be performed with funding from Bond Funds, Water Utility Funds, Sanitary Sewer Funds, Storm Water Management Funds, Federal Funds and Special Assessments.

SECTION 1: <u>ADOPTION</u> "R-2022-0822" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0822(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

•

	AYE	NAY	ABSENT	ABSTAIN
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		Presidi	ng Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS RESOLUTION R-2022-0873

RESOLUTION TO APPROVE A PRIVILEGE AGREEMENT BETWEEN THE CITY OF WEST ALLIS, AND WALTER HOLTZ OF THE DECO AT 7140 W. GREENFIELD AVE. FOR USE OF A DESIGNATED A PORTION OF S. 72ND ST. AS A PEDESTRIAN MALL.

WHEREAS, the West Allis Common Council has designated a portion of South 72nd Street as a pedestrian mall under Wis. Stat. § 66.0905 and prohibited vehicular traffic in that pedestrian mall; and

WHEREAS, Holtz owns The Deco, which is located east of and adjacent to that pedestrian mall at 7140 West Greenfield Avenue; and

WHEREAS, the Parties desire to allow Holtz to use the pedestrian mall for private events hosted at The Deco in exchange for Holtz providing amenities to the pedestrian mall for others to use when no private events are occurring;

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the Privilege Agreement between the City of West Allis, and Walter Holtz of the Deco at 7140 West Greenfield Avenue, for use of a designated a portion of South 72nd Street as a pedestrian mall, a copy of which is attached hereto and made a part hereof, be and is hereby approved.

BE IT FURTHER RESOLVED that the City Attorney, or his designee, be and is hereby authorized to execute and deliver the aforesaid Contract on behalf of the City.

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

SECTION 1: <u>ADOPTION</u> "R-2022-0873" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0873(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

•

	AYE	NAY	ABSENT	ABSTAIN
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		Presidin	g Officer	

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis This Privilege Agreement ("Agreement") is made as of ______, 2022, between the City of West Allis, having a mailing address of 7525 West Greenfield Avenue, West Allis, WI 53214 (the "City"), and Walter Holtz, an individual resident of Wisconsin, with a mailing address of 7140 West Greenfield Avenue, West Allis, WI 53214) ("Holtz"). The City and Holtz are collectively referred to as "Parties" and individually as "Party."

WHEREAS, the West Allis Common Council has designated a portion of South 72nd Street as a pedestrian mall under Wis. Stat. § 66.0905 and prohibited vehicular traffic in that pedestrian mall; and

WHEREAS, Holtz owns The Deco, which is located east of and adjacent to that pedestrian mall at 7140 West Greenfield Avenue; and

WHEREAS, the Parties desire to allow Holtz to use the pedestrian mall for private events hosted at The Deco in exchange for Holtz providing amenities to the pedestrian mall for others to use when no private events are occurring;

For good and valuable consideration, the parties agree to the following:

- 1. The term of this Agreement shall commence on May 1, 2023 and end on October 31, 2023 ("Term").
- 2. Between the date of this Agreement and the beginning of the Term, Holtz shall provide improvements to the pedestrian mall by installing seating, tables, decorations, umbrellas and lighting ("Amenities") in a manner consistent with the diagram attached and marked as **Exhibit A**.
- 3. During the Term, Holtz shall maintain the pedestrian mall and all Amenities by fixing or replacing damaged or non-functioning Amenities, removing refuse, cleaning, storing or securing items that are not permanently affixed to the ground, removal of ice and snow, and keeping the space tidy and available for use by the public.
- 4. During the Term, Holtz shall cause barriers to be installed at the north and south ends of the pedestrian mall of a type approved by the City's engineer as the engineer's discretion.
- 5. Holtz may apply for an appropriate license to serve alcohol at the pedestrian mall. Holtz may only serve alcohol at the pedestrian mall to the extent authorized under an issued alcohol license.
- 6. During the Term, Holtz may utilize the pedestrian mall for private events that exclude the general public ("Special Event") under the following conditions:
 - a. The private event is held in conjunction with an event held at The Deco.
 - b. Holtz has obtained a special event permit for the date and time of the event that lists the pedestrian mall as the premises for that permit.
 - c. Holtz has commercially reasonable general liability insurance coverage that extends to the pedestrian mall.
 - d. The events are held on Fridays or Saturdays.
 - e. The events may not start prior to 8 a.m. and must end by 10 p.m.
- 7. When Holtz is not utilizing the pedestrian mall for a Special Event, the pedestrian mall and all Amenities shall remain open for use by:
 - a. The general public
 - b. City-sponsored events, and/or

- c. The West Allis Downtown Business Improvement District
- 8. Termination
 - a. The City may terminate this Agreement only upon approval of the West Allis Board of Public Works and the West Allis Common Council. If the City terminates this Agreement:
 - i. The City shall provide notice to Holtz that the Agreement has been terminated.
 - ii. Holtz shall remove all Amenities provided by him to the pedestrian mall within 10 days after the date of notice.
 - b. Holtz may terminate this Agreement at any time. If Holtz terminates this Agreement:
 - i. Holtz shall provide notice to the City that the Agreement has been terminated.
 - ii. Holtz shall remove all Amenities provided by him to the pedestrian mall within 10 days after the date of notice.
- 9. The Parties acknowledge that this agreement constitutes a privilege under Wis. Stat. § 66.0425, and consequentially:
 - a. Holtz assumes primary liability for damages to person or property by reason of the granting of the privilege.
 - b. The provision in this Agreement constitute the conditions on the privilege imposed by the common council.
 - c. Holtz is not entitled to damages for removal of Amenities, and if Holtz does not remove the Amenities upon due notice, they shall be removed at the Holtz's expense and the cost thereof shall be imposed upon The Deco as a special charge.
 - d. Third parties whose rights are interfered with by the granting of a privilege have a right of action against Holtz only.

By signing below, the Parties agree to the terms above.

CITY OF WEST ALLIS

WALTER HOLTZ

Name:

Date:

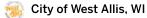
Date: _____

Title:

Exhibit A







BART-404

Operator's License (Bartender)

Status: Active

Applicant

Seth House almssth@gmail.com 2747 North 53rd Street MILWAUKEE, WI 53210 4145543577

Operator's License (Bartender)

Check here if applying in person.

New or Renewal?

New

Applicant Information

Name Prefix

MI

Η

Name Suffix

--

Applicant's Driver License or State ID Number H2007888925308

State Issued

WI

The City Clerk may issue a temporary operator's license only to persons employed by or donating their services to nonprofit corporations. A person is limited to only one such license in a year. The license is valid for any period from one to fourteen (14) days, and the period must be indicated on the license.

Other Names Used by Applicant

--

Email Address

ALMSsth@gmail.com

Mailing Street Address (if different from applicant address) 2747 N 53rd St

Date Created: Oct 28, 2022

Regular or Temporary? Regular

First Name Seth

Last Name

Date of Birth 07/13/1989

Phone Number 4145543577

House

10/31/2022

Mailing Zip 53210 **манид этате** Wisconsin

Anyone applying for an operator's license must complete the Responsible Beverage Server Training course or show proof that they have been a licensed operator in the last two years in another Wisconsin municipality.

Please Answer the Following

Have you completed an approved Responsible Beverage Server Training Course within the past two (2) years? Yes

Date Responsible Beverage Server Course Completed 10/28/2022

Based on your responses to the previous two questions, you are ineligible for an Operator's License. Your application cannot be processed without the required responsible beverage server course training. Once you have completed the training, please resume your application.

Name of employer/business/organization you will be working for? Randy's Neighbors Inn

I certify that I am over the age of eighteen (18) and that the completed statements are true and correct. γ_{es}

You are not eligible for an operator's license.

Provisional License

Do you wish to purchase a provisional license for an additional \$15.00? $\ensuremath{\mathbb{No}}$

Authorization

By signature below, the undersigned understands and agrees to the following: I DO HEREBY make application for an operator's license, to dispense alcoholic beverages on premises requiring a retail Class A, Class B, or Class C license, all subject to provisions of and limitations imposed by Wis. Stats. Ch. 125 and West Allis Municipal Code - Ch. 9. I DECLARE UNDER PENALTY OF LAW that all of the above information is true and correct to the best of my knowledge and belief. Incomplete, incorrect, or false information may lead to denial or revocation of this license. Any person who knowingly provides materially false information on an application may be required to forfeit up to \$1,000.

Signature

Seth H House 10/28/2022 ι understand τηατ ι must submit a tee payment in order for my application to be processed. (fou will receive an email with a link to pay, once you have submitted your application.)

 $\mathbf{\overline{S}}$

Do you wish to purchase a license card for an additional \$10.00? This is not required to bartend.

 \Box

DL

Valid

Click box if there are not any DOT Violations $\hfill \square$

DOT Notes

12/18/2017 DEFECTIVE SPEEDOMETER; 07/12/2018 SPEEDING INTERMEDIATE 11-19 OVER; 12/18/2018 RESTRICTIONS ON PARKING AND STOPPING; 10/12/2020 IMPRUDENT SPEED; 10/28/2020 ACCIDENT INJURY; 11/16/2020 SIGNAL VIOLATION

Click box	if there	are not	any Local	Violations
$\mathbf{\overline{\mathbf{V}}}$				

Locals Notes

Clerk Administration Information

Review WORCS report for record. Remember to check the box ok to issue, yes/no

Click here if there are not any WORCS records.

WORCS Notes

--

Okay to Issue? No Needs Admin/Clerk Review?

Yes

Uploaded by Jenny Slivka on Oct 28, 2022 at 4:18 pm

WORCS Attachment

^{pdf}House, Seth.pdf

Clerk Review - Issue or Schedule LH Hearing Schedule LH Appearance

LH / CC Action

Don't do complete step until the time the notice should be sent.

License and Health Date 11/15/2022

License and Health Time 7:00 pm

Meeting Room Room 128

Common Council Date

Common Council Tentative Decision

License and Health Recommendation

--

Common Council Final Decision (do not complete until after the council makes a decision as the license will be issued or denial letter sent right away after you enter the information)

ATTENTION APPLICANT !!!

ALL communications regarding the licenses/permits you apply for is done through OpenGov.

You will be notified by email when your request is approved/denied, when someone posts a comment, asks a question or uploads a document to your application.

Prior to submitting your application, please add the email address **noreply@viewpointcloud.com** to your address book to ensure you receive the City's communications regarding your request.

Thank you.

ATTENTION APPLICANT !!!

Attachments



20220928_152310.jpg Uploaded by Seth House on Oct 28, 2022 at 3:10 pm Pdf TIPS Wisconsin On-Premise Alcohol Server Training_27084579.pdf Uploaded by Seth House on Oct 28, 2022 at 3:10 pm

History

Date	Activity
Oct 28, 2022 at 3:02 pm	Seth House started a draft of Record BART-404
Oct 28, 2022 at 3:11 pm	Seth House submitted Record BART-404
Oct 28, 2022 at 3:11 pm	changed the deadline to Oct 31, 2022 on payment step Fee Payment on Record BART-404
Oct 28, 2022 at 3:12 pm	completed payment step Fee Payment on Record BART-404
Oct 28, 2022 at 3:12 pm	changed the deadline to Oct 31, 2022 on approval step CSC (In-Person) or Clerk's Office (Online) Application Review on Record BART-404
Oct 28, 2022 at 3:12 pm	approval step CSC (In-Person) or Clerk's Office (Online) Application Reviewwas assigned to Jenny Slivka on Record BART-404
Oct 28, 2022 at 3:12 pm	changed the deadline to Oct 31, 2022 on approval step CSC (In-Person) or Clerk's Office (Online) Application Review on Record BART-404
Oct 28, 2022 at 3:46 pm	Jenny Slivka approved approval step CSC (In-Person) or Clerk's Office (Online) Application Review on Record BART-404
Oct 28, 2022 at 3:46 pm	approval step Dispatchwas assigned to Police Amber Alert Group on Record BART-404
Oct 28, 2022 at 3:46 pm	changed the deadline to Oct 31, 2022 on approval step Dispatch on Record BART-404
Oct 28, 2022 at 3:46 pm	approval step Police Background Reviewwas assigned to Lisa Bergmann on Record BART-404

Date	Activity
Oct 28, 2022 at 3:46 pm	changed the deadline to Oct 31, 2022 on approval step Police Background Review on Record BART- 404
Oct 28, 2022 at 4:01 pm	Police Amber Alert Group approved approval step Dispatch on Record BART-404
Oct 28, 2022 at 4:11 pm	Lisa Bergmann changed DL from "" to "Valid" on Record BART-404
Oct 28, 2022 at 4:13 pm	Lisa Bergmann changed DOT Notes from "" to "12/18/2017 DEFECTIVE SPEEDOMETER; 07/12/2018 SPEEDING INTERMEDIATE 11-19 OVER; 12/18/2018 RESTRIC" on Record BART-404
Oct 28, 2022 at 4:13 pm	Lisa Bergmann changed Click box if there are not any Local Violations from "" to "true" on Record BART-404
Oct 28, 2022 at 4:13 pm	Lisa Bergmann approved approval step Police Background Review on Record BART-404
Oct 28, 2022 at 4:13 pm	approval step Clerk Reviewwas assigned to Jenny Slivka on Record BART-404
Oct 28, 2022 at 4:13 pm	changed the deadline to Oct 31, 2022 on approval step Clerk Review on Record BART-404
Oct 28, 2022 at 4:18 pm	Jenny Slivka changed WORCS Attachment from "" to "11694" on Record BART-404
Oct 28, 2022 at 4:18 pm	Jenny Slivka changed Okay to Issue? from "" to "No" on Record BART-404
Oct 28, 2022 at 4:18 pm	Jenny Slivka changed Needs Admin/Clerk Review? from "" to "Yes" on Record BART-404
Oct 28, 2022 at 4:18 pm	Jenny Slivka approved approval step Clerk Review on Record BART-404
Oct 28, 2022 at 4:18 pm	changed the deadline to Oct 31, 2022 on approval step Admin/Clerk Review Records/Violations on Record BART-404
Oct 28, 2022 at 4:18 pm	approval step Admin/Clerk Review Records/Violationswas assigned to Rebecca Grill on Record BART-404
Oct 28, 2022 at 4:18 pm	changed the deadline to Oct 31, 2022 on approval step Admin/Clerk Review Records/Violations on Record BART-404
Oct 28, 2022 at 4:24 pm	Rebecca Grill changed Clerk Review - Issue or Schedule LH Hearing from "" to "Schedule LH Appearance" on Record BART-404
Oct 28, 2022 at 4:24 pm	Rebecca Grill changed License and Health Date from "" to "11/15/2022" on Record BART-404
Oct 28, 2022 at 4:24 pm	Rebecca Grill changed License and Health Time from "" to "7:00 pm" on Record BART-404
Oct 28, 2022 at 4:24 pm	Rebecca Grill changed Meeting Room from "" to "Room 128" on Record BART-404
Oct 28, 2022 at 4:24 pm	Rebecca Grill approved approval step Admin/Clerk Review Records/Violations on Record BART-404
Oct 28, 2022 at 4:24 pm	approval step Create Legistar File & Enter # in Note Areawas assigned to Agenda (City Clerk Legistar File Request) on Record BART-404
Oct 31, 2022 at 4:00 pm	Rebecca Grill assigned approval step Hearing Information to Rebecca Grill on Record BART-404
Oct 31, 2022 at 4:00 pm	Rebecca Grill changed the deadline to Nov 09, 2022 on approval step Hearing Information on Record BART-404

Timeline

Label		Status	Activated	Completed
	Fee Payment	Paid	Oct 28, 2022 at 3:11 pm	Oct 28, 2022 at 3:12 pm
~	CSC (In-Person) or Clerk's Office (Online) Application Review	Complete	Oct 28, 2022 at 3:12 pm	Oct 28, 2022 at 3:46 pm
~	Dispatch	Complete	Oct 28, 2022 at 3:46 pm	Oct 28, 2022 at 4:01 pm
~	Police Background Review	Complete	Oct 28, 2022 at 3:46 pm	Oct 28, 2022 at 4:13 pm
~	Clerk Review	Complete	Oct 28, 2022 at 4:13 pm	Oct 28, 2022 at 4:18 pm
~	Admin/Clerk Review Records/Violations	Complete	Oct 28, 2022 at 4:18 pm	Oct 28, 2022 at 4:24 pm
~	Create Legistar File & Enter # in Note Area	Active	Oct 28, 2022 at 4:24 pm	-
~	Hearing Information	Active	Oct 31, 2022 at 4:01 pm	-
E	Hearing Notice	Inactive	-	-
\checkmark	City Attorney Summarize Record	Inactive	-	-
\checkmark	Enter L&H and Common Council Decision	Inactive	-	-



City Clerk clerk@westalliswi.gov

November 7, 2022

Seth House Milwaukee 2747 North 53rd Street MILWAUKEE, WI 53210

RE: Operator's License Application Review

Dear Seth;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: November 15, 2022 at 6:30 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. 11.335(4)(c)). 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 <u>clerk@westalliswi.gov</u>.

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

December 7, 2022

Seth House Milwaukee 2747 North 53rd Street MILWAUKEE, WI 53210

RE: Operator's License Application Review

Dear Seth;

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

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

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. 11.335(4)(c)). See page 2 for additional information.

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

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

- 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.

Operator's License (Bartender)

BART-413

Submitted On: Nov 3, 2022

Applicant

- **L** 2622261575
- @ ccurtis4986@gmail.com

Operator's License (Bartender)

Regular or Temporary?	New or Renewal?
Regular	New

Applicant Information

Name Prefix	First Name
Mr	Corey
мі	Last Name
J	Curtis
Name Suffix	Date of Birth
-	06/08/1994
Applicant's Driver License or State ID Number	State Issued
C632-1109-4208-00	WI
Other Names Used by Applicant	Phone Number
	2622261575
Email Address	Mailing Street Address (if different from applicant address)
Ccurtis4986@gmail.com	-
Mailing Address City	Mailing State
-	-

Please Answer the Following

Have you completed an approved Responsible Beverage Server Training Course within the past two (2) years?	Date Responsible Beverage Server Course Completed 07/06/2022	
Yes	Name of employer/business/organization you will be working for?	
	Natty oaks	
I certify that I am over the age of eighteen (18) and that the		

completed statements are true and correct.

Yes

Provisional License

Do you wish to purchase a provisional license for an additional \$15.00?

No

Authorization

By signature below, the undersigned understands and agrees to the following: I DO HEREBY make application for an operator's license, to dispense alcoholic beverages on premises requiring a retail Class A, Class B, or Class C license, all subject to provisions of and limitations imposed by Wis. Stats. Ch. 125 and West Allis Municipal Code - Ch. 9. I DECLARE UNDER PENALTY OF LAW that all of the above information is true and correct to the best of my knowledge and belief. Incomplete, incorrect, or false information may lead to denial or revocation of this license. Any person who knowingly provides materially false information on an application may be required to forfeit up to \$1,000.

Signature

true

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.) true

Do you wish to purchase a license card for an additional \$10.00? This is not required to bartend.

false

ATTENTION APPLICANT!!!

ALL communications regarding the licenses/permits you apply for is done through OpenGov.

You will be notified by email when your request is approved/denied, when someone posts a comment, asks a question or uploads a document to your application.

Prior to submitting your application, please add the email address **noreply@viewpointcloud.com** to your address book to ensure you receive the City's communications regarding your request.

Thank you.

ATTENTION APPLICANT !!!

about:blank



City Clerk clerk@westalliswi.gov

November 8, 2022

Corey Curtis

2086 s 105th st West allis, Wi 53227

RE: Operator's License Application Review

Dear Corey;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: November 15, 2022 at 6:30 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. 11.335(4)(c)). 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 <u>clerk@westalliswi.gov</u>.

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

December 7, 2022

Corey Curtis

2086 S 105th St West Allis, WI 53227

RE: Operator's License Application Review

Dear Corey;

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

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

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. 11.335(4)(c)). 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.

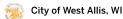
If you have questions, please email <u>clerk@westalliswi.gov</u>.

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.



BART-425

Operator's License (Bartender)

Status: Active

Applicant

Steven Parise stevenparise1@gmail.com 11438 W National Ave APT 4 West Allis, WI 53227 2623317454

Operator's License (Bartender)

Check here if applying in person.

New or Renewal?

New

Applicant Information

Name Prefix

Mr

MI

--

Name Suffix

--

Applicant's Driver License or State ID Number P6207929221000

State Issued

WI

Other Names Used by Applicant

--

Email Address stevenparise1@gmail.com

Mailing Street Address (if different from applicant address) 11438 W National Ave APT 4

Mailing Address City West Allis

Mailing Zip 53227 **Regular or Temporary?** Regular

First Name Steven

Last Name Parise

Date of Birth 06/10/1992

The City Clerk may issue a temporary operator's license only to persons employed by or donating their services to nonprofit corporations. A person is limited to only one such license in a year. The license is valid for any period from one to fourteen (14) days, and the period must be indicated on the license.

Phone Number

2623317454

Mailing State

WI

Anyone applying for an operator's license must complete the Responsible Beverage Server Training course or show proof that they have been a licensed operator in the last two years in another Wisconsin municipality.

11/18/2022

Date Created: Nov 16, 2022

OpenGov

11/18/22, 2:05 PM

OpenGov

Have you completed an approved Responsible Beverage Server Training Course within the past two (2) years? Yes

Date Responsible Beverage Server Course Completed 11/16/2022

Based on your responses to the previous two questions, you are ineligible for an Operator's License. Your application cannot be processed without the required responsible beverage server course training. Once you have completed the training, please resume your application.

Name of employer/business/organization you will be working for? Natty Oaks

I certify that I am over the age of eighteen (18) and that the completed statements are true and correct. Yes

You are not eligible for an operator's license.

Provisional License

Do you wish to purchase a provisional license for an additional \$15.00? $\ensuremath{\mathsf{No}}$

Authorization

By signature below, the undersigned understands and agrees to the following: I DO HEREBY make application for an operator's license, to dispense alcoholic beverages on premises requiring a retail Class A, Class B, or Class C license, all subject to provisions of and limitations imposed by Wis. Stats. Ch. 125 and West Allis Municipal Code - Ch. 9. I DECLARE UNDER PENALTY OF LAW that all of the above information is true and correct to the best of my knowledge and belief. Incomplete, incorrect, or false information may lead to denial or revocation of this license. Any person who knowingly provides materially false information on an application may be required to forfeit up to \$1,000.

Signature

Steven Parise 11/16/2022

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.)

 \mathbf{V}

Do you wish to purchase a license card for an additional \$10.00? This is not required to bartend.

Police Department Review

DL

Valid

Click box if there are not any DOT Violations

DOT Notes

04/23/2014 OWI; 10/09/2018 OBSTRUCTING TRAFFIC; 11/02/2018 SPEEDING INTERMEDIATE, COMPULSORY INSURANCE - NO PROOF; 11/21/201 OBSTRUCTIVE VIEW OR CONTROL; 01/16/2019 OBSTRUCTED VIEW OR CONTROL; 04/10/2019 LICENSE NOT ON PERSON; 07/08/2019 OWI; 04/07/2021 COMPULSORY INSURANCE - NO INSURANCE, FAILURE TO FASTEN SEATBELT; 11/22/2021 OPERATING AFTER REVOCATION

Click box if there are not any Local Violations

 \mathbf{V}

Locals Notes

11/18/22, 2:05 PM	OpenGov
Cierk Administration Information	
Review WORCS report for record. Remember to check the box ok to issue, yes/no	WORCS Attachment ^{pdf} Parise, Steven.pdf Uploaded by Jenny Slivka on Nov 17, 2022 at 11:51 am
Click here if there are not any WORCS records.	
WORCS Notes	
Okay to Issue?	Needs Admin/Clerk Review?
No	Yes
Clerk Review - Issue or Schedule LH Hearing Schedule LH Appearance	
LH / CC Action	
Don't do complete step until the time the notice should	License and Health Date
be sent.	License and Health Time
Meeting Room	License and Health Recommendation

Common	Council	Date
•••••••	•••••••	

--

Common Council Final Decision (do not complete until after the council makes a decision as the license will be issued or denial letter sent right away after you enter the information)

--

Common Council Tentative Decision

ATTENTION APPLICANT !!!

ALL communications regarding the licenses/permits you apply for is done through OpenGov.

You will be notified by email when your request is approved/denied, when someone posts a comment, asks a question or uploads a document to your application.

Prior to submitting your application, please add the email address **noreply@viewpointcloud.com** to your address book to ensure you receive the City's communications regarding your request.

Thank you.

ATTENTION APPLICANT!!!

Attachments

license.jpg Uploaded by Steven Parise on Nov 16, 2022 at 6:00 pm (Pdf) ServSafeCertificate.pdf Uploaded by Steven Parise on Nov 16, 2022 at 6:00 pm

History

11/18/22, 2:05 PM

OpenGov

Date	Activity
Nov 16, 2022 at 5:25 pm	Steven Parise started a draft of Record BART-425
Nov 16, 2022 at 6:01 pm	Steven Parise submitted Record BART-425
Nov 16, 2022 at 6:01 pm	changed the deadline to Nov 20, 2022 on payment step Fee Payment on Record BART-425
Nov 16, 2022 at 6:03 pm	completed payment step Fee Payment on Record BART-425
Nov 16, 2022 at 6:03 pm	changed the deadline to Nov 20, 2022 on approval step CSC (In-Person) or Clerk's Office (Online) Application Review on Record BART-425
Nov 16, 2022 at 6:03 pm	approval step CSC (In-Person) or Clerk's Office (Online) Application Reviewwas assigned to Jenny Slivka on Record BART-425
Nov 16, 2022 at 6:03 pm	changed the deadline to Nov 20, 2022 on approval step CSC (In-Person) or Clerk's Office (Online) Application Review on Record BART-425
Nov 17, 2022 at 9:17 am	Jenny Slivka approved approval step CSC (In-Person) or Clerk's Office (Online) Application Review on Record BART-425
Nov 17, 2022 at 9:17 am	approval step Dispatchwas assigned to Police Amber Alert Group on Record BART-425
Nov 17, 2022 at 9:17 am	changed the deadline to Nov 20, 2022 on approval step Dispatch on Record BART-425
Nov 17, 2022 at 9:17 am	approval step Police Background Reviewwas assigned to Lisa Bergmann on Record BART-425
Nov 17, 2022 at 9:17 am	changed the deadline to Nov 20, 2022 on approval step Police Background Review on Record BART-425
Nov 17, 2022 at 9:37 am	Police Amber Alert Group approved approval step Dispatch on Record BART-425
Nov 17, 2022 at 10:33 am	Lisa Bergmann changed DL from "" to "Valid" on Record BART-425
Nov 17, 2022 at 10:38 am	Lisa Bergmann changed DOT Notes from "" to "04/23/2014 OWI; 10/09/2018 OBSTRUCTING TRAFFIC; 11/02/2018 SPEEDING INTERMEDIATE, COMPULSORY INSU" on Record BART-425
Nov 17, 2022 at 10:38 am	Lisa Bergmann changed Click box if there are not any Local Violations from "" to "true" on Record BART-425
Nov 17, 2022 at 10:38 am	Lisa Bergmann approved approval step Police Background Review on Record BART-425
Nov 17, 2022 at 10:38 am	approval step Clerk Reviewwas assigned to Jenny Slivka on Record BART-425
Nov 17, 2022 at 10:38 am	changed the deadline to Nov 20, 2022 on approval step Clerk Review on Record BART-425
Nov 17, 2022 at 11:51 am	Jenny Slivka changed WORCS Attachment from "" to "12612" on Record BART-425
Nov 17, 2022 at 11:51 am	Jenny Slivka changed Okay to Issue? from "" to "No" on Record BART-425
Nov 17, 2022 at 11:51 am	Jenny Slivka changed Needs Admin/Clerk Review? from "" to "Yes" on Record BART-425
Nov 17, 2022 at 11:51 am	Jenny Slivka approved approval step Clerk Review on Record BART-425
Nov 17, 2022 at 11:51 am	changed the deadline to Nov 20, 2022 on approval step Admin/Clerk Review Records/Violations on Record BART-425
Nov 17, 2022 at 11:51 am	approval step Admin/Clerk Review Records/Violationswas assigned to Rebecca Grill on Record BART-425
Nov 17, 2022 at 11:51 am	changed the deadline to Nov 20, 2022 on approval step Admin/Clerk Review Records/Violations on Record BART-425
Nov 17, 2022 at 2:28 pm	Rebecca Grill changed Clerk Review - Issue or Schedule LH Hearing from "" to "Schedule LH Appearance" on Record BART- 425
Nov 17, 2022 at 2:28 pm	Rebecca Grill approved approval step Admin/Clerk Review Records/Violations on Record BART-425
Nov 17, 2022 at 2:28 pm	approval step Create Legistar File & Enter # in Note Areawas assigned to Agenda (City Clerk Legistar File Request) on Record BART-425
Nov 17, 2022 at 2:28 pm	Rebecca Grill assigned approval step Hearing Information to Rebecca Grill on Record BART-425
Nov 17, 2022 at 2:28 pm	Rebecca Grill changed the deadline to Nov 30, 2022 on approval step Hearing Information on Record BART-425
Nov 17, 2022 at 2:28 pm	Rebecca Grill changed the deadline to Dec 05, 2022 on approval step Hearing Information on Record BART-425
Nov 18, 2022 at 2:04 pm	Jenny Slivka approved approval step Create Legistar File & Enter # in Note Area on Record BART-425

Timeline

Label		Status	Activated	Completed	Assignee
	Fee Payment	Paid	Nov 16, 2022 at 6:01 pm	Nov 16, 2022 at 6:03 pm	-
~	CSC (In-Person) or Clerk's Office (Online) Application Review	Complete	Nov 16, 2022 at 6:03 pm	Nov 17, 2022 at 9:17 am	Jenny Slivka
~	Dispatch	Complete	Nov 17, 2022 at 9:17 am	Nov 17, 2022 at 9:37 am	Police Amber Alert Group
~	Police Background Review	Complete	Nov 17, 2022 at 9:17 am	Nov 17, 2022 at 10:38 am	Lisa Bergmann
~	Clerk Review	Complete	Nov 17, 2022 at 10:38 am	Nov 17, 2022 at 11:51 am	Jenny Slivka
~	Admin/Clerk Review Records/Violations	Complete	Nov 17, 2022 at 11:51 am	Nov 17, 2022 at 2:28 pm	Rebecca Grill
~	Create Legistar File & Enter # in Note Area	Complete	Nov 17, 2022 at 2:28 pm	Nov 18, 2022 at 2:04 pm	Agenda (City Clerk Legistar I
~	Hearing Information	Active	Nov 18, 2022 at 12:52 pm	-	Rebecca Grill
	Hearing Notice	Inactive	-	-	-
\checkmark	City Attorney Summarize Record	Inactive	-	-	-

OpenGov

Label		Status	Activated	Completed	Assignee
\checkmark	Enter L&H and Common Council Decision	Inactive	-	-	-



City Clerk clerk@westalliswi.gov

December 7, 2022

Steven Parise West Allis 11438 W National Ave APT 4 West Allis, WI 53227

RE: Operator's License Application Review

Dear Steven;

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

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

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. 11.335(4)(c)). 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 <u>clerk@westalliswi.gov</u>.

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.

<u>ଲ</u> City of West Allis, WI

BART-350

Operator's License (Bartender)

Status: Active

Applicant

Alisha Mokwinski mokwina2@gmail.com 3009 E Grange Ave Cudahy, WI 53110 4142130501

Operator's License (Bartender)

Check here if applying in person.

New or Renewal?

New

Applicant Information

Name Prefix

мі

Name Suffix

--

Applicant's Driver License or State ID Number M2520009474203

State Issued

WI

Other Names Used by Applicant

--

Email Address

Mokwina2@gmail.com

Mailing Street Address (if different from applicant address)

--

- -

Mailing Address City

Mailing Zip

Date Created: Sep 11, 2022

Regular or Temporary? Regular

First Name Alisha

Last Name Mokwinski

Date of Birth 07/02/1994

The City Clerk may issue a temporary operator's license only to persons employed by or donating their services to nonprofit corporations. A person is limited to only one such license in a year. The license is valid for any period from one to fourteen (14) days, and the period must be indicated on the license.

Phone Number

4142130501

Mailing State

Anyone applying for an operator's license must complete the Responsible Beverage Server Training course or show proof that they have been a licensed operator in the last two years in another Wisconsin municipality.

Please Answer the Following

11/18/2022

11/18/22, 4:36 PM

OpenGov

Have you completed an approved Responsible Beverage Server Training Course within the past two (2) years? Yes

Date Responsible Beverage Server Course Completed 08/08/2021

Based on your responses to the previous two questions, you are ineligible for an Operator's License. Your application cannot be processed without the required responsible beverage server course training. Once you have completed the training, please resume your application.

Name of employer/business/organization you will be working for? JD's

I certify that I am over the age of eighteen (18) and that the completed statements are true and correct. Yes

You are not eligible for an operator's license.

Provisional License

Do you wish to purchase a provisional license for an additional \$15.00? Yes

Authorization

By signature below, the undersigned understands and agrees to the following: I DO HEREBY make application for an operator's license, to dispense alcoholic beverages on premises requiring a retail Class A, Class B, or Class C license, all subject to provisions of and limitations imposed by Wis. Stats. Ch. 125 and West Allis Municipal Code - Ch. 9. I DECLARE UNDER PENALTY OF LAW that all of the above information is true and correct to the best of my knowledge and belief. Incomplete, incorrect, or false information may lead to denial or revocation of this license. Any person who knowingly provides materially false information on an application may be required to forfeit up to \$1,000.

Signature

Alisha Mokwinski 09/11/2022

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.)

 \mathbf{V}

Do you wish to purchase a license card for an additional \$10.00? This is not required to bartend.

Police Department Review

DL

Valid

Click box if there are not any DOT Violations

DOT Notes

02/18/2018 FAILURE TO OBEY TRAFFIC SIGN OR FOS SIGNAL; 05/14/2018 SPEEDING INTERMEDIATE 11-19 OVER; 08/12/2020 SPEEDING 1-10 OVER; 10/12/2020 FAILURE TO FASTEN SEAT BELT; 12/15/2021 SPEEDING INTERMEDIATE 11-19 OVER; 11/10/2021 FAILURE TO OBEY TRAFFIC SIGN OR FOS SIGNAL

Click box if there are not any Local Violations

☑

Locals Notes

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11/18/22, 4:36 PM	OpenGov
Cierk Administration Information	
Review WORCS report for record. Remember to check the box ok to issue, yes/no	WORCS Attachment ^{pdf} Mokwinski, Alisha.pdf Uploaded by Jenny Slivka on Nov 18, 2022 at 3:30 pm
Click here if there are not any WORCS records.	
WORCS Notes	
Okay to Issue?	Needs Admin/Clerk Review?
No	Yes
Clerk Review - Issue or Schedule LH Hearing	
Schedule LH Appearance	
LH / CC Action	
	License and Health Date
Don't do complete step until the time the notice should be sent.	
be sent.	License and Health Time
Meeting Room	License and Health Recommendation

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-- -- --

Common Council Final Decision (do not complete until after the council makes a decision as the license will be issued or denial letter sent right away after you enter the information)

Common Council Tentative Decision

ATTENTION APPLICANT !!!

ALL communications regarding the licenses/permits you apply for is done through OpenGov.

You will be notified by email when your request is approved/denied, when someone posts a comment, asks a question or uploads a document to your application.

Prior to submitting your application, please add the email address **noreply@viewpointcloud.com** to your address book to ensure you receive the City's communications regarding your request.

Thank you.

ATTENTION APPLICANT!!!

Attachments



image.jpg Uploaded by Alisha Mokwinski on Sep 11, 2022 at 10:23 pm



669B0776-16C0-4418-A16A-3A3078EA982B.jpeg Uploaded by Alisha Mokwinski on Sep 11, 2022 at 10:23 pm

11/18/22, 4:36 PM

HISTORY

OpenGov

Date	Activity
Sep 11, 2022 at 9:40 pm	Alisha Mokwinski started a draft of Record BART-350
Sep 11, 2022 at 10:26 pm	Alisha Mokwinski submitted Record BART-350
Sep 11, 2022 at 10:26 pm	changed the deadline to Sep 15, 2022 on payment step Fee Payment on Record BART-350
Sep 23, 2022 at 8:33 am	Rebecca Grill assigned approval step CSC (In-Person) or Clerk's Office (Online) Application Review to Rebecca Grill on Record BART-350
Sep 23, 2022 at 8:33 am	Rebecca Grill altered approval step CSC (In-Person) or Clerk's Office (Online) Application Review, changed status from Inactive to On Hold on Record BART-350
Nov 12, 2022 at 12:16 pm	completed payment step Fee Payment on Record BART-350
Nov 18, 2022 at 1:39 pm	Rebecca Grill assigned approval step CSC (In-Person) or Clerk's Office (Online) Application Review to Jenny Slivka on Record BART-350
Nov 18, 2022 at 1:39 pm	Rebecca Grill altered approval step CSC (In-Person) or Clerk's Office (Online) Application Review, changed status from On Hold to Active on Record BART-350
Nov 18, 2022 at 1:41 pm	Jenny Slivka approved approval step CSC (In-Person) or Clerk's Office (Online) Application Review on Record BART-350
Nov 18, 2022 at 1:41 pm	approval step Dispatchwas assigned to Police Amber Alert Group on Record BART-350
Nov 18, 2022 at 1:41 pm	changed the deadline to Nov 21, 2022 on approval step Dispatch on Record BART-350
Nov 18, 2022 at 1:41 pm	Jenny Slivka altered Record BART-350, changed expirationDate from "" to Jan 17, 2023
Nov 18, 2022 at 2:00 pm	Police Amber Alert Group approved approval step Dispatch on Record BART-350
Nov 18, 2022 at 2:00 pm	approval step Police Background Reviewwas assigned to Lisa Bergmann on Record BART-350
Nov 18, 2022 at 2:00 pm	changed the deadline to Nov 21, 2022 on approval step Police Background Review on Record BART-350
Nov 18, 2022 at 2:50 pm	Lisa Bergmann changed DL from "" to "Valid" on Record BART-350
Nov 18, 2022 at 2:52 pm	Lisa Bergmann changed DOT Notes from "" to "02/18/2018 FAILURE TO OBEY TRAFFIC SIGN OR FOS SIGNAL; 05/14/2018 SPEEDING INTERMEDIATE 11-19 OVE" on Record BART-350
Nov 18, 2022 at 2:54 pm	Lisa Bergmann changed Click box if there are not any Local Violations from "" to "true" on Record BART-350
Nov 18, 2022 at 2:54 pm	Lisa Bergmann approved approval step Police Background Review on Record BART-350
Nov 18, 2022 at 2:54 pm	approval step Clerk Reviewwas assigned to Jenny Slivka on Record BART-350
Nov 18, 2022 at 2:54 pm	changed the deadline to Nov 21, 2022 on approval step Clerk Review on Record BART-350
Nov 18, 2022 at 3:30 pm	Jenny Slivka changed WORCS Attachment from "" to "12768" on Record BART-350
Nov 18, 2022 at 3:30 pm	Jenny Slivka changed Okay to Issue? from "" to "No" on Record BART-350
Nov 18, 2022 at 3:30 pm	Jenny Slivka changed Needs Admin/Clerk Review? from "" to "Yes" on Record BART-350
Nov 18, 2022 at 3:31 pm	Jenny Slivka approved approval step Clerk Review on Record BART-350
Nov 18, 2022 at 3:31 pm	changed the deadline to Nov 21, 2022 on approval step Admin/Clerk Review Records/Violations on Record BART-350
Nov 18, 2022 at 3:31 pm	approval step Admin/Clerk Review Records/Violationswas assigned to Rebecca Grill on Record BART-350
Nov 18, 2022 at 3:31 pm	changed the deadline to Nov 21, 2022 on approval step Admin/Clerk Review Records/Violations on Record BART-350
Nov 18, 2022 at 4:28 pm	Rebecca Grill changed Clerk Review - Issue or Schedule LH Hearing from "" to "Schedule LH Appearance" on Record BART- 350
Nov 18, 2022 at 4:28 pm	Rebecca Grill approved approval step Admin/Clerk Review Records/Violations on Record BART-350
Nov 18, 2022 at 4:28 pm	changed the deadline to Nov 21, 2022 on approval step Hearing Information on Record BART-350
Nov 18, 2022 at 4:28 pm	approval step Hearing Information was assigned to Rebecca Grill on Record BART-350
Nov 18, 2022 at 4:28 pm	changed the deadline to Nov 21, 2022 on approval step Hearing Information on Record BART-350
Nov 18, 2022 at 4:29 pm	Rebecca Grill added approval step Create Legistar File to Record BART-350
Nov 18, 2022 at 4:36 pm	Jenny Slivka approved approval step Create Legistar File on Record BART-350

Timeline

Label		Status	Activated	Completed	Assignee
	Fee Payment	Paid	Sep 11, 2022 at 10:26 pm	Nov 12, 2022 at 12:16 pm	-
~	CSC (In-Person) or Clerk's Office (Online) Application Review	Complete	-	Nov 18, 2022 at 1:41 pm	Jenny Slivka
E	Provisional License Issuance	Issued	Nov 18, 2022 at 1:41 pm	Nov 18, 2022 at 1:41 pm	-
~	Dispatch	Complete	Nov 18, 2022 at 1:41 pm	Nov 18, 2022 at 2:00 pm	Police Amber Alert Group
~	Police Background Review	Complete	Nov 18, 2022 at 2:00 pm	Nov 18, 2022 at 2:54 pm	Lisa Bergmann
~	Clerk Review	Complete	Nov 18, 2022 at 2:54 pm	Nov 18, 2022 at 3:31 pm	Jenny Slivka
~	Admin/Clerk Review Records/Violations	Complete	Nov 18, 2022 at 3:31 pm	Nov 18, 2022 at 4:28 pm	Rebecca Grill
~	Create Legistar File	Complete	Nov 18, 2022 at 4:29 pm	Nov 18, 2022 at 4:36 pm	Agenda (City Clerk Legistar F

https://westalliswi.viewpointcloud.io/#/explore/records/42830/printable?act=true&app=true&att=true&emp=true&int=true&loc=true&sec=1012219%2C1...

11/18/22, 4:36 PM

OpenGov

Label		Status	Activated	Completed	Assignee
~	Hearing Information	Active	Nov 18, 2022 at 4:28 pm	-	Rebecca Grill
Ē	Hearing Notice	Inactive	-	-	-
\checkmark	City Attorney Summarize Record	Inactive	-	-	-
\checkmark	Enter L&H and Common Council Decision	Inactive	-		



City Clerk clerk@westalliswi.gov

December 7, 2022

Alisha Mokwinski

3009 E Grange Ave Cudahy, WI 53110

RE: Operator's License Application Review

Dear Alisha;

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

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

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. 11.335(4)(c)). 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 <u>clerk@westalliswi.gov</u>.

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.



BART-432

Operator's License (Bartender)

Status: Active

Applicant

Elizabeth Reda redaelle20@gmail.com 2852 N. Palmer St Milwaukee, WI 53212 2627164582

Operator's License (Bartender)

Check here if applying in person.

New or Renewal?

New

Applicant Information

Name Prefix Miss

101155

MI J

Name Suffix

--

Applicant's Driver License or State ID Number R3002309691503

State Issued

WI

Other Names Used by Applicant Elle

Email Address Redaelle20@gmail.com

Mailing Street Address (if different from applicant address)

--

Mailing Address City

Mailing Zip

--

Regular or Temporary? Regular

Date Created: Nov 30, 2022

First Name Elizabeth

Last Name Reda

Date of Birth 11/15/1996

The City Clerk may issue a temporary operator's license only to persons employed by or donating their services to nonprofit corporations. A person is limited to only one such license in a year. The license is valid for any period from one to fourteen (14) days, and the period must be indicated on the license.

Phone Number

2627164582

Mailing State

--

Anyone applying for an operator's license must complete the Responsible Beverage Server Training course or show proof that they have been a licensed operator in the last two years in another Wisconsin municipality.

12/05/2022

Have you completed an approved Responsible Beverage Server Training Course within the past two (2) years? Yes

Date Responsible Beverage Server Course Completed 11/29/2022

Based on your responses to the previous two questions, you are ineligible for an Operator's License. Your application cannot be processed without the required responsible beverage server course training. Once you have completed the training, please resume your application.

Name of employer/business/organization you will be working for? Limanskis

I certify that I am over the age of eighteen (18) and that the completed statements are true and correct. γ_{es}

You are not eligible for an operator's license.

Provisional License

Do you wish to purchase a provisional license for an additional \$15.00? $\ensuremath{\mathsf{No}}$

Authorization

By signature below, the undersigned understands and agrees to the following: I DO HEREBY make application for an operator's license, to dispense alcoholic beverages on premises requiring a retail Class A, Class B, or Class C license, all subject to provisions of and limitations imposed by Wis. Stats. Ch. 125 and West Allis Municipal Code - Ch. 9. I DECLARE UNDER PENALTY OF LAW that all of the above information is true and correct to the best of my knowledge and belief. Incomplete, incorrect, or false information may lead to denial or revocation of this license. Any person who knowingly provides materially false information on an application may be required to forfeit up to \$1,000.

Signature

Elizabeth Reda 11/30/2022

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.)

 \mathbf{V}

Do you wish to purchase a license card for an additional \$10.00? This is not required to bartend.

Police Department Review

DL

Valid

Click box if there are not any DOT Violations

 \Box

DOT Notes

01/10/2018 DEFECTIVE SPEEDOMETER; 02/10/2018 UNDERAGE ALCOHOL; 05/23/2019 ACCIDENT W/PROPERTY DAMAGE; 10/06/2020 FAILURE TO OBEY TRAFFIC SIGN OR FOS SIGNAL; 04/16/2021 SPEEDING EXCESS 20 OR MORE OVER; 12/15/2021 SPEEDING INTERMEDIATE 11-19 OVER

Click box if there are not any Local Violations $\hfill \Box$

Locals Notes 11/17/2017 THEFT-SHOPLIFTING Review WORCS report for record. Remember to check the box ok to issue, yes/no

Click here if there are not any WORCS records.

WORCS Notes

--

Okay to Issue? No

Clerk Review - Issue or Schedule LH Hearing Schedule LH Appearance

LH / CC Action

Common Council Final Decision (do not complete until after the council makes a decision as the license will be issued or denial letter sent right away after you enter the information)

ATTENTION APPLICANT !!!

ALL communications regarding the licenses/permits you apply for is done through OpenGov.

You will be notified by email when your request is approved/denied, when someone posts a comment, asks a question or uploads a document to your application.

Prior to submitting your application, please add the email address **noreply@viewpointcloud.com** to your address book to ensure you receive the City's communications regarding your request.

Thank you.

ATTENTION APPLICANT!!!

Attachments



image.jpg Uploaded by Elizabeth Reda on Nov 30, 2022 at 2:54 pm (pdf) certificate.pdf Uploaded by Elizabeth Reda on Nov 30, 2022 at 2:54 pm

WORCS Attachment

(Pdf) Reda, Elizabeth.pdf Uploaded by Jenny Slivka on Dec 5, 2022 at 9:35 am

Needs Admin/Clerk Review? Yes

Date	Activity
Nov 30, 2022 at 2:09 pm	Elizabeth Reda started a draft of Record BART-432
Nov 30, 2022 at 2:54 pm	Elizabeth Reda submitted Record BART-432
Nov 30, 2022 at 2:55 pm	changed the deadline to Dec 03, 2022 on payment step Fee Payment on Record BART-432
Nov 30, 2022 at 3:02 pm	completed payment step Fee Payment on Record BART-432
Nov 30, 2022 at 3:02 pm	changed the deadline to Dec 03, 2022 on approval step CSC (In-Person) or Clerk's Office (Online) Application Review on Record BART-432
Nov 30, 2022 at 3:02 pm	approval step CSC (In-Person) or Clerk's Office (Online) Application Reviewwas assigned to Jenny Slivka on Record BART-432
Nov 30, 2022 at 3:02 pm	changed the deadline to Dec 03, 2022 on approval step CSC (In-Person) or Clerk's Office (Online) Application Review on Record BART-432
Dec 2, 2022 at 3:12 pm	Jenny Slivka approved approval step CSC (In-Person) or Clerk's Office (Online) Application Review on Record BART-432
Dec 2, 2022 at 3:12 pm	approval step Dispatchwas assigned to Police Amber Alert Group on Record BART-432
Dec 2, 2022 at 3:12 pm	changed the deadline to Dec 05, 2022 on approval step Dispatch on Record BART-432
Dec 2, 2022 at 3:12 pm	approval step Police Background Reviewwas assigned to Lisa Bergmann on Record BART-432
Dec 2, 2022 at 3:12 pm	changed the deadline to Dec 05, 2022 on approval step Police Background Review on Record BART-432
Dec 2, 2022 at 4:22 pm	Police Amber Alert Group approved approval step Dispatch on Record BART-432
Dec 5, 2022 at 9:18 am	Lisa Bergmann changed DL from "" to "Valid" on Record BART-432
Dec 5, 2022 at 9:21 am	Lisa Bergmann changed DOT Notes from "" to "01/10/2018 DEFECTIVE SPEEDOMETER; 02/10/2018 UNDERAGE ALCOHOL; 05/23/2019 ACCIDENT W/PROPERTY DAM" on Record BART-432
Dec 5, 2022 at 9:22 am	Lisa Bergmann changed Locals Notes from "" to "11/17/2017 THEFT-SHOPLIFTING" on Record BART-432
Dec 5, 2022 at 9:22 am	Lisa Bergmann approved approval step Police Background Review on Record BART-432
Dec 5, 2022 at 9:22 am	approval step Clerk Reviewwas assigned to Jenny Slivka on Record BART-432
Dec 5, 2022 at 9:22 am	changed the deadline to Dec 08, 2022 on approval step Clerk Review on Record BART-432
Dec 5, 2022 at 9:35 am	Jenny Slivka changed WORCS Attachment from "" to "13336" on Record BART-432
Dec 5, 2022 at 9:35 am	Jenny Slivka changed Okay to Issue? from "" to "No" on Record BART-432
Dec 5, 2022 at 9:35 am	Jenny Slivka changed Needs Admin/Clerk Review? from "" to "Yes" on Record BART-432
Dec 5, 2022 at 9:35 am	Jenny Slivka approved approval step Clerk Review on Record BART-432
Dec 5, 2022 at 9:35 am	changed the deadline to Dec 08, 2022 on approval step Admin/Clerk Review Records/Violations on Record BART-432
Dec 5, 2022 at 9:35 am	approval step Admin/Clerk Review Records/Violationswas assigned to Rebecca Grill on Record BART-432
Dec 5, 2022 at 9:35 am	changed the deadline to Dec 08, 2022 on approval step Admin/Clerk Review Records/Violations on Record BART-432
Dec 5, 2022 at 12:28 pm	Rebecca Grill changed Clerk Review - Issue or Schedule LH Hearing from "" to "Schedule LH Appearance" on Record BART- 432
Dec 5, 2022 at 12:28 pm	Rebecca Grill changed License and Health Time from "" to "7:00 pm" on Record BART-432
Dec 5, 2022 at 12:28 pm	Rebecca Grill changed Meeting Room from "" to "Room 128" on Record BART-432
Dec 5, 2022 at 12:28 pm	Rebecca Grill changed License and Health Date from "" to "12/13/2022" on Record BART-432
Dec 5, 2022 at 12:29 pm	Rebecca Grill approved approval step Admin/Clerk Review Records/Violations on Record BART-432
Dec 5, 2022 at 12:29 pm	approval step Create Legistar File & Enter # in Note Areawas assigned to Agenda (City Clerk Legistar File Request) on Record BART-432

Timeline

Label		Status	Activated	Completed	Assignee
	Fee Payment	Paid	Nov 30, 2022 at 2:55 pm	Nov 30, 2022 at 3:02 pm	-
~	CSC (In-Person) or Clerk's Office (Online) Application Review	Complete	Nov 30, 2022 at 3:02 pm	Dec 2, 2022 at 3:12 pm	Jenny Slivka
~	Dispatch	Complete	Dec 2, 2022 at 3:12 pm	Dec 2, 2022 at 4:22 pm	Police Amber Alert Group
~	Police Background Review	Complete	Dec 2, 2022 at 3:12 pm	Dec 5, 2022 at 9:22 am	Lisa Bergmann
~	Clerk Review	Complete	Dec 5, 2022 at 9:22 am	Dec 5, 2022 at 9:35 am	Jenny Slivka
~	Admin/Clerk Review Records/Violations	Complete	Dec 5, 2022 at 9:35 am	Dec 5, 2022 at 12:29 pm	Rebecca Grill
~	Create Legistar File & Enter # in Note Area	Active	Dec 5, 2022 at 12:29 pm	-	Agenda (City Clerk Legistar F
\checkmark	Hearing Information	Inactive	-	-	-
E	Hearing Notice	Inactive	-	-	-
\checkmark	City Attorney Summarize Record	Inactive	-	-	-
\checkmark	Enter L&H and Common Council Decision	Inactive	-	-	-



City Clerk clerk@westalliswi.gov

December 7, 2022

Elizabeth Reda

2852 N. Palmer St Milwaukee, WI 53212

RE: Operator's License Application Review

Dear Elizabeth;

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

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

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. 11.335(4)(c)). 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 <u>clerk@westalliswi.gov</u>.

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.



MEMORANDUM

TO: City of West Allis License & Health Committee

FROM: Bob Leischow, Health Commissioner, and members of the Nuisance Abatement Team

DATE: December 13, 2022

SUBJECT: Communication regarding Nuisance Abatement Program – Action Plan Progress

PLAN FOCUS: GARBAGE CART STANDARDIZATION

(Strategic Plan item: 1.4.4)

Summary: Require all residential properties to have a city issued garbage cart. If they do not currently have one, they can purchase a cart at 50% off the total cost.

Progress to date: As of August 1, 2022, all residential properties having 3 or less living units have in their possession a city provided garbage cart.

PLAN FOCUS: CODE ENFORCEMENT EFFORTS – CONSOLIDATED/REORGANIZATION

(Strategic Plan item: 1.4.5)

Summary: Improve quality of life through code enforcement. The City has multiple departments engaged in various aspects of code enforcement and nuisance abatement. Restructuring of how code enforcement is accomplished through increased collaboration, streamlining and efficiencies. The multiagency Rodent Task Force continues to meet bi-weekly to discuss progress and plan for next steps. All code enforcement processes and complaints completed through OpenGov.

Progress to date: Further strides have been taken to increase rodent tracking within OpenGov. Internally, staff flag 'Let Us Help' entries as rodent related and can indicate if rodent information was discussed during the follow up. The Health Department has finalized the rodent nuisance enforcement platform in OpenGov to issue letters and abatement orders directly through OpenGov.

Public Works recycling/refuse crews continue to report rodent activity during collection routes to Code Enforcement/Health Department staff. The municipal code addressing refuse and recycling collection continues to be enforced relating to storage and collection issues at residential properties. Since January 2022, approximately 1,500 (+600 since last report) violation notices related to non-contained garbage, improper containers and carts have been issued. Of the 1,500 violation notices sent, 9 resulted in citations. Five (5) were related to issues with garbage/food content stored on the ground, insufficient containers, and animal waste on the ground not contained.

Code Enforcement Director hired and on-boarded in September.

PLAN FOCUS: RESIDENT ENGAGEMENT AND PARTNERSHIP

(Strategic Plan item: 1.4.6)

Summary: Engage with neighborhood residents to increase awareness of causes for a rise in the presence of nuisance animals and organize neighborhood clean-ups to eliminate locations for nuisance animals to inhabit and eliminate access to food sources.



Progress to date: Phase one of the social media campaign has concluded and a total of 67,927 people were reached through the WAHD FB Rodent Posts and a total of 51,175 people were reached through the City of West Allis FB Rodent Posts. We are in the process of creating posts for phase two of the social media campaign. Our first post for phase two was on the proper disposal of pumpkins since they are a food source for rodents. The WAHD FB Post reached a total of 2,700 people, raising awareness.

PLAN FOCUS: NUISANCE ANIMAL ABATEMENT/MITIGATION PLAN + METRICS

(Strategic Plan item; 1.4.2/1.4.7)

Summary: In conjunction with the previous three initiatives and the previous and current programs focused on nuisance animal abatement, implement a plan to mitigate the issue. Provide increased funding for nuisance animal abatement and control, explore options to disrupt the reproductive cycle and possible involvement of a pest control company, and advanced trapping tools.

Progress to date: We are tracking resident complaints/communications, notices of violations, and neighborhood rodent outreach including neighborhood walk-throughs, door hangers and mailings.

- 580 properties fell under the umbrella of the walk-through areas.
 - 28 people joined the 1st neighborhood walk-through and 12 people for the 2nd/3rd walk-through.
 - One enforcement walk through was conducted on August 25th in Zone 1 where Orkin Pest Control Services were implemented. Approximately 40 Orders to Abate were issued based on violations identified during the walk through.
- 196 (+41 since last report) rodent related complaints were received through OpenGov (As of 11/30/2022). Initial inspections were conducted for each of the complaints. As conditions warranted, follow up to verify the completion of necessary actions were conducted.
 - 1,205 neighborhood notice letters (+136 since last report) sent to residents related to rodent complaints, with educational packets included for all (As of 11/30/2022).
 - 13 Notices of Violation related to rodent infestations sent to property owners between 10/01/2022 – 11/30/2022.
 - One Notice to Abate was issued to a rental property with children that had an infestation inside of the home and required professional pest control services to be engaged.
- One Licensed restaurant was ordered by the Health Department to cease operations for a total of 31 days due to a confirmed rodent infestation inside of the building.
 - \circ 7 inspections conducted at this facility between 9/20/2022 11/23/2022.
 - o A total of 6 rodents were exterminated prior to being deemed pest-free.
 - \circ A total of \$1,176 in penalties were assessed to the facility.
- One residential property received a Cease-and-Desist Order for feeding the birds due to a history of repeated offenses (issued on 5/7/2021).
 - Summons and complaint was filed on 6/30/2021 with court hearing on 1/20/2022.
 Judgement found the property owner guilty and +\$6,000 in fines were assessed.
 - Due to non-compliance an updated Health Order was issued on 6/30/2022; summons and complaint filed on 8/1/2022.
 - A total of 6 inspections were done at the property in 2022.
 - This residential situation prompted a neighborhood wide Cease-and-Desist Order for bird feeding, issued on 6/28/2022 to 45 properties due to escalated rodent activity in the area.
- 98 rodent bait stations placed in 3 different zones identified as hot spots for rodent activity and in Income Eligible Neighborhoods, supported by CDBG funds.
 - Zone 1: 57th-66th Streets between Mitchell and Burnham (54 bait stations in 9 alleyways).



- The alley between 61st & 60th showed the most activity, followed by 66th
 & 65th, 62nd & 61st, 64th & 63rd, and 65th & 64th.
- Every alleyway showed activity.
- Zone 2: 60th-66th Streets between National and Mineral (28 bait stations in 6 alleyways).
 - The alley between 62nd & 61st from Washington St. to Madison St. showed the most activity, followed by 65th & 64th from Washington to Madison, and between 62nd & 61st north of Washington St..
 - Every alleyway showed activity.
- Zone 3: Liberty Heights neighborhood (16 bait stations in 3 alleyways).
 - The alley between Liberty Heights Park and 60th Street showed the most activity, followed by the alley between 63rd & 62nd north of Lapham St..
 - No activity was observed in the alley south of Walgreens.
- DPW added 7 additional bait stations to Liberty Heights Park, now a total of 10 bait stations.
 - o Increased monitoring of bait stations from biweekly, to weekly.
- In 2022, Code Enforcement Department:
 - Conducted 1,572 tall grass and weeds inspections.
 - 496 orders were issued (+69 since last report)
 - Contractors were sent to cut grass and weeds 162 separate times
 - Conducted 800 Proactive inspections in the Six Points Area.
 - 362 orders were sent out.
 - Approximately 195 letters regarding rodent harborage were issued (+70 since last report).
 - o Issued a total of 9 citations.
 - o 112 cases were sent to municipal court for all reasons (rodent and non-rodent).
 - o 4 properties were taken to Circuit Court (rodent and non-rodent).
 - o Currently maintaining 27 nuisance abandoned properties.

PLAN FOCUS: ORDINANCE CHANGES

(Strategic Plan: 1.4.8)

Summary: Work with the Common Council to adopt summary abatement laws to allow for immediate removal of items that cause nuisance animal harborages.

Progress to date: West Allis Code Section 7.145 – Rodent Control was adopted by the Common Council implemented into the code on August 2, 2022. The intent of the code update is to provide various code enforcement departments with the ability, authority, and discretion to issue citations, summarily abate remedial problems, or require abatement practices be employed for more nuanced issues.