



City of West Allis

Meeting Agenda

Common Council

Mayor Dan Devine, Chair

Aldersperson Thomas G. Lajsic, Council President

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

Tuesday, February 6, 2024

7:00 PM

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

REGULAR MEETING

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

Led by Ald. Stefanski.

D. PUBLIC HEARINGS

1. [O-2023-0088](#) Ordinance to amend zoning code related to certain animal services, rummage sales, and separation distance for narcotic treatment services.

E. PUBLIC PARTICIPATION

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

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

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

Council Chambers – Administration & Economic Development

Room 128 – Public Safety & Public Works

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

G. MAYOR'S REPORT

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

H. ALDERPERSON'S REPORT

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

I. APPROVAL OF MINUTES

2. [2024-0045](#) January 16, 2024 Common Council Minutes.

Recommendation: Approve

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

3. [O-2024-0003](#) Ordinance to create Neighborhood Services Specialist (Grade G1), adjust Market Attendant pay, and retitle Supply Chain Purchasing Manager to Supervisor.

Recommendation: Pass

4. [R-2024-0042](#) Resolution relating to authorizing the execution of a contract with HCC for stop loss coverage for the plan year from March 1, 2024, to February 28, 2025.

Recommendation: Adopt

5. [R-2024-0048](#) Resolution accepting work of MJ Construction for water main relay and authorizing and directing settlement of said contract in accordance with contract terms of 2021 Project No. 16 for final payment in the amount of \$1,861.

Recommendation: Adopt

6. [R-2024-0049](#) Resolution accepting work of Lalonde Contractors for street construction and authorizing and directing settlement of said contract in accordance with contract terms of 2022 Project No. 4 for final payment in the amount of \$800.

Recommendation: Adopt

7. [R-2024-0050](#) Resolution accepting work of Lalonde Contractors for street construction and authorizing and directing settlement of said contract in accordance with contract terms of 2022 Project No. 6 for final payment in the amount of \$4,523.
- Recommendation:** Adopt
8. [R-2024-0051](#) Resolution accepting work of Cudahy Roofing & Supply Inc. for DPW Roof Replacement and authorizing and directing settlement of said contract in accordance with contract terms of 2021 Project No. 13 for final payment in the amount of \$500.
- Recommendation:** Adopt
9. [R-2024-0052](#) Resolution Authorizing Economic Development (FIRE) to fund \$16,000 for Bublr Bikes Operation in 2024 Calendar Year.
- Recommendation:** Adopt
10. [R-2024-0053](#) Resolution authorizing the Manager of Planning and Zoning to enter into a professional services agreement with Community Planning and Development Advisors, LLC.
- Recommendation:** Adopt
11. [R-2024-0054](#) Resolution to approve a Commercial Facade Improvement Project Contract by and between the City of West Allis and Andrew Lopac, owner of the property located at 9700 W. National Ave., in the amount not to exceed \$30,000.
- Recommendation:** Adopt
12. [R-2024-0055](#) Certified Survey Map to split the existing parcel at 11** block S. 70th St. into two parcels (Tax Key No. 439-9002-000)
- Recommendation:** Adopt
13. [R-2024-0056](#) Resolution to accept the proposals of various nurseries for furnishing and delivering 434 trees for 2024 spring planting for a total net sum of \$42,297.50.
- Recommendation:** Adopt
14. [R-2024-0057](#) Resolution to accept the proposal of Complete Landscape Supply, providing 4% Emamectin Benzoate, an Emerald Ash insecticide treatment, for a total net sum of \$42,086.84.
- Recommendation:** Adopt
15. [R-2024-0058](#) Resolution Approving an Agreement with MMSD to receive \$55,000 in funding through the MMSD Green Solutions Program for the installation of Trees in 2024.
- Recommendation:** Adopt

16. [R-2024-0067](#) Resolution to authorize the purchase of protective glass laminate and installation from Safe Haven Defense.
Recommendation: Adopt
17. [2024-0044](#) Appointment by Mayor Devine of Minerva Roman de Gibilian to the Commission on Aging for a 3-year term to expire February 6, 2027.
Recommendation: Approve
18. [2024-0078](#) Appointment by Mayor Devine of Ald. Ray Turner to the Aldermanic position on the Community Development Block Grant Committee for a 2-year term to expire February 6, 2026.
Recommendation: Approve
19. [2024-0046](#) Renewal application for Pawn Shop, Secondhand Stores, and Secondhand Jewelry Dealers for:

Essam Rhmoun, d/b/a JRS Jewelry, 7239 W. Greenfield Ave.
(PNSH-22-33)
Recommendation: Grant
20. [2024-0057](#) Application for Temporary Class B Beer / Wine License (aka Picnic License) for St. Augustine Parish located at 6762 W. Rogers St. on Friday, February 9, 2024. (SB-24-1)
Recommendation: Waive 300-foot Restriction and Grant
21. [2024-0075](#) Finance Director/Comptroller submitting report for January 2024 indicating City of West Allis checks issued in the amount of \$3,697,114.95.
Recommendation: Place on File
22. [2024-0048](#) Claim by James Matthias for alleged property damage at 77th St. and Rogers St., on January 13, 2024.
Recommendation: Refer to City Attorney
23. [2024-0054](#) Claim by Raistlin Jacobs for alleged property damage at 1653 S. 62nd St., on January 12, 2024.
Recommendation: Refer to City Attorney
24. [2024-0062](#) Claim by Landmark Harmony Housing, LLC for 2023 unlawful tax at 1441 S. 68th St. (453-0002-001) and 69th and Orchard St. (453-0001-009).
Recommendation: Refer to City Attorney
25. [2024-0064](#) Claim by Charmion Robinson for alleged property damage and personal injuries at W. Lincoln Ave. and W. National Ave., on January 23, 2024.
Recommendation: Refer to City Attorney
26. [2024-0067](#) Claim by Amir Al-Majid for alleged property damage and personal injuries at N. 35th St. and W. Highland Blvd., on April 7, 2023.
Recommendation: Refer to City Attorney

L. COMMON COUNCIL RECESS**M. NEW AND PREVIOUS MATTERS****ADMINISTRATION COMMITTEE**

27. [R-2024-0059](#) Resolution to establish a multiple municipal local health department called the Southwest Suburban Health Department (SWSHD) jointly with the City of Greenfield.

28. [2024-0072](#) January 30, 2024 Administration Committee Minutes.

Recommendation: Approve

29. [2024-0077](#) Appointment of Jenny Kosek for the position of Marketing and Communications Director.

Recommendation: Approve

30. [R-2024-0068](#) Resolution to approve the Employment Contract for the position of Marketing and Communications Director for Jenny Kosek.

Recommendation: Adopt

PUBLIC WORKS COMMITTEE

31. [O-2024-0002](#) Ordinance to allow board of Public Works to approve wider driveways in commercial areas.

Recommendation: Pass

32. [R-2024-0060](#) Resolution naming street to be constructed between S. 60th St. and the eastern terminus of W. Washington St. (approx. 1450 ft. east of east right-of-way line of S. 70th St.) W. _____.

33. [R-2024-0069](#) Resolution renaming W. Washington St. Between S. 70th St. and its eastern terminus.

ECONOMIC DEVELOPMENT COMMITTEE**Public Hearing Items (Economic Development Committee)**

34. [O-2023-0088](#) Ordinance to amend zoning code related to certain animal services, rummage sales, and separation distance for narcotic treatment services.

PUBLIC SAFETY COMMITTEE

35. [O-2024-0004](#) Ordinance to exempt operator's license applications from 6-month waiting period after denial.

Recommendation: Pass

36. [R-2024-0059](#) Resolution to establish a multiple municipal local health department called the Southwest Suburban Health Department (SWSHD) jointly with the City of Greenfield.
37. [2024-0079](#) Appointment by Mayor Devine of Michelle Sutinen on the Police and Fire Commission for a 5-year term to expire February 6, 2029.
- Recommendation:** Approve
38. [2024-0043](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Dale Widuk, Jr. (BART 1027) (First appearance)
39. [2024-0009](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Doreen Gaster. (BART 1002) (Second appearance)
40. [2024-0019](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Joshua Coleman. (BART 994) (Second appearance)

N. ADJOURNMENT



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

NOTICE OF POSSIBLE QUORUM

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

NON-DISCRIMINATION STATEMENT

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

AMERICANS WITH DISABILITIES ACT NOTICE

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

LIMITED ENGLISH PROFICIENCY STATEMENT

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

**CITY OF WEST ALLIS
ORDINANCE O-2023-0088**

**ORDINANCE TO AMEND ZONING CODE RELATED TO CERTAIN ANIMAL
SERVICES, RUMMAGE SALES, AND SEPARATION DISTANCE FOR NARCOTIC
TREATMENT SERVICES**

AMENDING CH. 19

WHEREAS, pursuant to Wis. Stat. 62.23(7)(am), the council may regulate and restrict by ordinance the height, number of stories and size of buildings and other structures, the percentage of lot that may be occupied, the size of yards, courts and other open spaces, the density of population, and the location and use of buildings, structures and land for trade, industry, mining, residence or other purposes; and

WHEREAS, the common council may adopt amendments to an existing zoning ordinance after first submitting the proposed amendments to the city plan commission for recommendation and report and after providing a class 2 notice of the proposed amendments and hearings thereon; and

WHEREAS, a hearing was held on the proposed amendments by the common council;

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

SECTION 1: **AMENDMENT** “19.16 Definitions” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.16 Definitions

The terms below shall have the following meanings within this chapter:

Term	Definition
Accessory Building	Any building other than the principal building
Accessory Dwelling Unit	A dwelling unit other than the principal dwelling unit
Accessory Structure	Any structure other than a principal building
Accessory Use	A subordinate use which is clearly and customarily incidental to the principal use on the lot
Adult Day Care Center	The use of a lot in the manner described in <u>Wis. Stat. 49.45(47)(a)</u>

Adult-Oriented Entertainment	The use of a lot in the manner described in WAMC 9.59
Advanced Manufacturing	The act of converting raw materials into finished products by using manual or mechanized transformational techniques in a manner that does not produce any vibration, odor, emission, or noise outside of a building.
Alcohol Beverage Sales	The retail sale of alcohol beverages in the manner described in Wis. Stat. 125.25 and 125.51(2)
Ambulance Services	The use of a lot in the manner described under Wis. Stat. 256.01(2)
Animal Boarding	The boarding, breeding, or training of animals <u>The use of a lot to shelter, feed, and care for animals at the direction of the animals' owners, for compensation, but not within the practice of veterinary medicine under Wis. Stat. 89.02(6)</u>
<u>Animal Breeding</u>	<u>The use of a lot to:</u> <u>- allow animals to copulate for compensation; or</u> <u>- birth the offspring of an animal for compensation</u>
<u>Animal Shelter</u>	<u>The use of a lot by a humane society, animal welfare society, animal rescue group, or other nonprofit group to shelter, feed, and care for animals in a manner that is not an animal boarding service</u>
<u>Animal Training</u>	<u>The use of a lot to teach animals, for compensation, to react in specific manners to a person's commands</u>
Automobile Part Sales	The retail sale of automobile components or accessories
Bed and Breakfast	The use of a lot in the manner described in Wis. Stat. 97.01(1g)
Bicycle Parking Space (indoor)	An area measuring at least 2 feet wide and 6 feet long located inside a building and properly designated for the parking of 1 bicycle
Bicycle Parking Space (outdoor)	An area measuring at least 2 feet wide and 6 feet long located outside a building that includes an anchored structure designed to allow 1 bicycle to be locked to it using common bicycle locks
Bicycle Rack	A structure used to provide bicycle parking space
Building	A structure that shields persons or property from the elements
Building Height	The vertical distance measured from the average established grade at the front lot line to the highest point of a building, including all appurtenances
Building Area	The total area of a building bounded by its exterior walls
Building Coverage	The sum of all building areas on a lot

Car Wash Service	The washing and cleaning of motor vehicles for compensation
Child Care Center	The use of a lot in the manner described in Wis. Stat. 49.136(1)(ad)
Class 1 Collocation of Mobile Service Facility	The use of a lot in the manner described in Wis. Stat. 66.0404(1)(d)
Class 2 Collocation of Mobile Service Facility	The use of a lot in the manner described in Wis. Stat. 66.0404(1)(e)
Civic Institution	Unless more specifically defined, the use of a lot by a governmental entity
Commercial Light Industrial Flex	The light industrial use of a lot to distribute goods that are also sold in an on-site retail space
Community Living Arrangement	The use of a lot in the manner described in Wis. Stat. 46.03(22) , 48.743(1) , 48.02(6) , or 50.01(1)
Conditional Use	A use that is allowed upon meeting all conditions specified in the code and those imposed by the common council
Crematory	The use of a lot in the manner described in Wis. Stat. 440.70(8)
Donation Center	The receiving of donated goods from the public for redistribution to the public at no cost
Drive-Through Service	The delivery of products or services to customers while the customer is inside a vehicle
Dry Cleaning	The use of a lot in the manner described in Wis. Stat. 77.996(2)
Dwelling Unit	A structure or that part of a structure which is used or intended to be used as a home, residence or sleeping place by one or more persons maintaining a common household, to the exclusion of all others
Electric Vehicle Charging	The use of a lot to supply electrical power in excess of 120 volts to charge fully integrated batteries that set vehicles into motion
Employment Agency	The use of a lot in the manner described in Wis. Stat. 111.32(7)
Event Space	The use of a lot for the gathering of individuals at a specific time for direct or indirect compensation
Family Child Care Home	The use of a lot in the manner described in Wis. Stat. 66.1017(1)(a)
Floor Area Ratio	The numerical value obtained through dividing the gross floor area by the total area of the lot (diagram)
Food Production	The use of a lot in the manner described in Wis. Stat. 97.29(1)(g) where processed food is available to be sold or distributed directly to a consumer

Fuel Sales	The retail sale of vehicle fuel
Funeral Establishment	The use of a lot in the manner described in Wis. Stat. 445.01(6)
General Retail	Unless more specifically defined, the retail sale of goods within a building that has a gross floor area of 8,000 square feet or greater
General Service	Unless more specifically defined, the sale of services within a building that has a gross floor area of 8,000 square feet or greater
Gross Floor Area	The sum of all areas within a building designed to carry a vertical load, excluding any area used exclusively for off-street parking or equipment that provides utilities or climate control to the building
Group Child Care Center	The use of a lot in the manner described in Wis. Stat. 49.136(1)(k)
Heavy Motor Vehicle Sales	The use of a lot in the manner described in Wis. Stat. 218.0101(23) and offering any vehicles having a gross vehicle weight rating of 10,001 pounds or greater
Heavy Motor Vehicle Service	The maintenance, repair, or enhancement of motor vehicles having a gross vehicle weight rating of 10,001 pounds or greater for compensation
Home-Based Business	The use of a lot in the manner described in Wis. Adm. Code SPS 361.04(3m) , except a home office
Home Office	The accessory use of a dwelling unit to carry on that occupation to carry on an occupation for which clients do not meet at the dwelling unit and no packages are sent from the dwelling unit
Hospital	The use of a lot in the manner described in Wis. Stat. 50.33(2)
Hotel	The use of a lot in the manner described in Wis. Stat. 97.01(7)
Industrial	Unless more specifically defined, the use of a lot for creating products by combining or connecting other materials
Instruction/Training	The use of a lot for teaching one particular skill or conducting a class on one subject
Large Retail Development	The use of a lot or combination of lots for retail sales with a display area of 50,000 square feet or more
Laundry (self-service)	The use of a display area laundry services performed by the customer through the use of self-service machines
Light Industrial	The use of a lot for creating products by combining or connecting other materials, but only if 1) no noise, vibration, or odor is reasonably detectable from off the lot, 2) no hazardous materials are stored or processed on the lot, 3) no industrial activities take place

	outside a building, and 4) no material is disbursed in the air from the lot
Light Motor Vehicle Sales	The use of a lot in the manner described in Wis. Stat. 218.0101(23) and offering only vehicles having a gross vehicle weight rating of 10,000 pounds or less
Light Motor Vehicle Sales (indoor)	The use of a lot in the manner described in Wis. Stat. 218.0101(23) and offering only vehicles having a gross vehicle weight rating of 10,000 pounds or less entirely within a building
Light Motor Vehicle Service	The maintenance, repair, or enhancement of motor vehicles having a gross vehicle weight rating of 10,000 pounds or less for compensation
Limited Use	A use that is allowed upon meeting all conditions specified in the code
Lodging House	Conducting the activities described in Wis. Stat. 779.43(1)(b)
Lot	A distinct parcel, tract, or area of land established by plat, subdivision, or other instrument recorded in the office of the register of deeds
Lot Coverage	The percentage of the lot which is occupied by buildings (diagram)
Lot Line, Front	If one street borders a lot, the portion of a lot that borders that street. If multiple streets border a lot, the portion of a lot that borders the street deemed primary by the manager of planning and zoning
Lot Line, Rear	The portion of a lot that borders an alley. If no alley exists, the portion of a lot opposite a front lot line.
Lot Line, Side	The portion of a lot that is not a front or rear lot line
Lot Width	The shortest distance between side lot lines at a point midway between the front and rear lot lines
Massage Therapy	The use of a lot in a manner described in Wis. Stat. 460.01(4) for compensation
Medical Clinic	The use of a lot for the provision of outpatient nursing, medical, podiatric, dental, chiropractic, or optometric care and treatment outside of a residence or a hospital
Medical Services	The use of a lot for blood or blood plasma donation, kidney dialysis, birth center services, or treatment of sexually transmitted diseases outside of a residence or a hospital
Mobile Service Support Structure	The use of a lot in a manner described in Wis. Stat. 66.0404(1)(n)

Narcotic Treatment Service	The use of a lot in a manner described in Wis. Stat. 51.4224(1)(a) outside of a hospital
Neighborhood Retail	Unless more specifically defined, the retail sale of goods within a building that has a gross floor area of less than 8,000 square feet
Neighborhood Service	Unless more specifically defined, the sale of services within a building that has a gross floor area of less than 8,000 square feet
Nicotine Sales	The use of 10% or more of a gross floor area for the retail sale of any cigarettes, tobacco products, nicotine products, and any electronic nicotine delivery system or other device used to ingest cigarettes, tobacco products, or nicotine products
Nominal Price Retail	The retail sale of primarily inexpensive general merchandise at a price of \$10.00 per item or less
Outdoor Dining	The use of a lot for consumption of food outside of a building on the premises of a restaurant
Outdoor Display	The presentation outside of a building of goods offered for retail sale or examples of goods offered for retail sale
Outdoor Storage	Except for outdoor displays, the placement of any items outside a building for the purpose of storing the items for more than 24 consecutive hours
Parking Lot	A structure that is not a building which is built at grade and used to facilitate the ingress, egress, and parking of motor vehicles
Parking Structure	A building used to facilitate the ingress, egress, and parking of motor vehicles
Pawnbroker	The purchasing and selling of articles or jewelry in a manner described in Wis. Stat. 134.71(1)(e)
Payday Lender	The use of a lot in a manner described in Wis. Stat. 62.23(7)(hi)1.b.
Permitted Use	A use that is allowed without any specified conditions
Principal Building	The building on a lot in which a principal use is primarily conducted
Principal Dwelling Unit	The dwelling unit or units located within the principal building
Principal Use	A primary or predominant use of a premises
Production/Repair	The accessory use of a lot to produce or service items similar to those sold on-site at retail as a principal use
Public Park	A lot that is primarily used for recreational activity and open to the

	public at no cost
Public Utility Service Structure	A structure that is exclusively used to provide public utilities
Recreation	The use of a lot for conducting live sports, activities, or games of skill for the entertainment of participants
Recreation (indoor)	The use of a lot for conducting live sports, activities, or games of skill for the entertainment of participants entirely within a building
Religious Institution	The use of a lot for the assembly of persons for religious purposes and related use for religious ceremonies, purposes, and events
Research Laboratory	The use of a lot for testing, investigation, development, or verification of scientific processes to advance technology
Residential Care Service	The use of a lot as a nursing home as described in Wis. Stat. 50.01(3) , a hospice as described in Wis. Stat. 50.90(1) , or a residential care apartment complex as described in Wis. Stat. 50.034
Restaurant	The use of a lot in the manner described in Wis. Stat. 97.01(14g)
Restricted Manufacturing	The preparation, processing, assembling, or packing of a product that may be lawfully advertised as blind-made under Wis. Stat. 47.03(3)(a)
<u>Rummage Sales</u>	<u>The sale of tangible goods from a lot used for residential purposes only if, in a calendar year, the seller's total revenue from all sales on that lot does not exceed \$2,000 and goods are offered for sale not more than 5 days</u>
School	The use of a lot for teaching more than one skill or conducting classes on more than one subject
Secondhand Article or Jewelry Sales	The purchasing and selling of articles or jewelry in the manner described in Wis. Stat. 134.71(1)(g) or (h)
Self-Service Storage	A type of light industrial use of a lot in a manner described in Wis. Stat. 704.90(1)(g)
Setback	The distance between a lot line and a building or structure
Short-Term Rental	The use of a lot in a manner described in Wis. Stat. 66.0615(1)(dk)
Site Plan	A document or set of documents that show the physical layout of a lot, landscaping arrangement and description, and architectural drawings of any structures located on the lot
Sport Shooting Range	The use of a lot in the manner described in Wis. Stat. 66.0409(1)(c)
State Fair Use	The use of a lot in a manner authorized under Wis. Stat. 42.01

Structure	Any object that is affixed to the ground and not created by nature
Substation	A structure used for the transmission or distribution of electrical power, light, heat, water, gas, sewer, telegraph or telecommunication services
Tavern	The retail sale of alcohol beverages in the manner described in Wis. Stat. 125.26 and 125.51(3)
Theater	The use of a lot for the exhibition of a motion picture or performing arts to the public
Thrift Retail	The receiving of donated goods from the public for on-site sale of those goods to the public
Use	A constant, occasional, or isolated act taking place with or without the knowledge of any person occupying a lot
Utility Pole	A structure described in Wis. Stat. 66.0414(1)(x) or any structure designed solely for the collocation of small wireless facilities
Veterinary Services	The use of a lot for the practice of veterinary medicine under Wis. Stat. 89.02(6)
Warehousing, Private	A type of light industrial use of a lot for the storage of property owned by the operator and intended for wholesale or retail distribution
Warehousing, Public	A type of light industrial use of a lot in the manner described in Wis. Stat. 99.01(3)
Waste Services	The use of a lot as a solid waste facility under Wis. Stat. 289.01(35) , pyrolysis facility under Wis. Stat. 289.01(27m) , or gasification facility under Wis. Stat. 289.01(9m)
Wireless Support Structure	A structure described in Wis. Stat. 66.0414(1)(zp) that actually used to support small wireless facilities
Yard	Any part of a lot that is not within a building
Yard, Front	The part of a lot from the front lot line to the principal building and any adjacent land (see image)
Yard, Rear	The part of a lot from the rear lot line to the principal building and any adjacent land (see image)
Yard, Side	The part of a lot that is not a rear or front yard

SECTION 2: AMENDMENT “19.32 Principal Uses” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.32 Principal Uses

The following table identifies the principal uses allowed in each zoning district. Each use is given one of the following designations: P (Permitted Use), L (Limited Use), or C (Conditional Use). Uses without a designation are not permitted.

Light Motor Vehicle Sales

Residential & Lodging	RA -1	RA -2	RA -3	RB	R C	C- 1	C- 2	C- 3	C- 4	I-1	I-2	P	SF
1-Unit Dwelling	P	P	P	P	P	L	L	L	L				
2-Unit Dwelling	L	L	P	P	P	L	L	L	L				
3- to 4-Unit Dwelling				P	P	P	P	P	P				
Dwelling with 5+ Units				C	P	C	C	C	C				
Bed and Breakfast	C	C	C	C	C								
Community Living Arrangement (8 or fewer persons)	P	P	P	P	P		P	P	P				
Community Living Arrangement (9 or more persons)				C	C		C	C	C				
Hotel						C	C	C	C	C	C		
Lodging House					C								
Residential Care Service	C	C	C	C	C		C	C	C	C	C		
Short-Term Rental	P	P	P	L	L	L	L	L	L	L			
Retail	RA -1	RA -2	RA -3	RB	R C	C- 1	C- 2	C- 3	C- 4	I-1	I-2	P	SF
Alcohol Beverage Sales							P	P	P	P	P		
General Retail								P	P	P	P		

Large Retail Development								C	C	C	C		
Nicotine Sales													
Neighborhood Retail						P	P	P	P	P	P		
Nominal Price Retail									L				
Pawnbroker Sales									C				
Secondhand Jewelry Sales									C				
Thrift Retail									C				
Service	RA -1	RA -2	RA -3	RB	R C	C- 1	C- 2	C- 3	C- 4	I-1	I-2	P	SF
Animal Boarding								<u>L</u>	<u>L</u>	<u>L</u> <u>E</u>	P		
<u>Animal Breeding</u>													
<u>Animal Shelter</u>										<u>C</u>	<u>C</u>		
<u>Animal Training</u>						<u>L</u>	<u>L</u>	<u>L</u>	<u>L</u>	<u>L</u>	<u>P</u>		
Dry Cleaning								C	C	C	C		
Employment Agency						L	L	L	L	P	P		
Food Production (limited)						L	L	L	L	L	L		
Food Production						C	C	C	C	P	P		
General Service								P	P	P	P		
Laundry (self-service)						C	P	P	P	P	P		
Massage Therapy						C	C	C	C	C	C		
Neighborhood Service						P	P	P	P	P	P		
Payday Lender									C	C	C		
Restaurant						C	C	C	C	C	C		
Restaurant (limited)						L	L	L	L	L	L		
Tavern						P	P	P	P	P	P		
Civic & Institutional	RA -1	RA -2	RA -3	RB	R C	C- 1	C- 2	C- 3	C- 4	I-1	I-2	P	SF
Adult Day Care Center	C	C	C	C	C		P	P	P	P	P	C	
Child Care Center (8 or fewer children)	C	C	C	C	C		P	P	P	P	P	P	

Civic Institution					C	C	C	C	C	C	C		
Event Space or Theater (less than 5,000 sq. ft.)					C	P	P	P	P	P	P		
Event Space or Theater (5,000 or more sq. ft.)						C	C	C	C	P	P		
Funeral Establishment							C	C	C	C	C		
Group Child Care Center	C	C	C	C	C		C	C	C	C	C	C	
Religious Institution	C	C	C	C	C		C	C	C	P	P	C	
School	C	C	C	C	C		C	C	C	C	C	C	
Parks & Recreation	RA -1	RA -2	RA -3	RB	R C	C- 1	C- 2	C- 3	C- 4	I-1	I-2	P	SF
Instruction/Training (30 or fewer persons at one time)						P	P	P	P	P	P		
Instruction/Training (31 or more persons at one time)						C	C	C	C	C	C		
Public Park	C	C	C	C	C	C	C	C	C	C	C	P	
Recreation (indoor)						C	C	C	C	P	P	P	
Recreation										C	P	P	
Sport Shooting Range									P	P	P		
Industrial	RA -1	RA -2	RA -3	RB	R C	C- 1	C- 2	C- 3	C- 4	I-1	I-2	P	SF
Advanced Manufacturing								C	C	P	P		
Commercial Light Industrial Flex								C	C	C	P		
Light Industrial										L	L		
Heavy Industrial											C		
Restricted Manufacturing								C	C	C	C		
Medical	RA -1	RA -2	RA -3	RB	R C	C- 1	C- 2	C- 3	C- 4	I-1	I-2	P	SF
Ambulance Services										C	P		
Hospital					C			C	C	C	C		

Medical Clinic						P	P	P	P	P	P		
Medical Service							P	P	P	P	P		
Narcotic Treatment Service									L	L	L		
Veterinary Services						C	C	C	C	P	P		
Automotive	RA -1	RA -2	RA -3	RB	R C	C- 1	C- 2	C- 3	C- 4	I-1	I-2	P	SF
Automobile Parts Sales								P	P	P	P		
Car Wash Service									C	C	L		
Fuel Sales							C	C	C	C	C		
Heavy Motor Vehicle Sales										C	P		
Heavy Motor Vehicle Service											C		
Light Motor Vehicle Sales (indoor)								C	C	C	P		
Light Motor Vehicle Sales									C	C	P		
Light Motor Vehicle Service							C	C	C	C	C		
Infrastructure	RA -1	RA -2	RA -3	RB	R C	C- 1	C- 2	C- 3	C- 4	I-1	I-2	P	SF
Class 1 Collocation of Mobile Service Facility	C	C	C	C	C	C	C	C	C	C	C	C	C
Class 2 Collocation of Mobile Service Facility	P	P	P	P	P	P	P	P	P	P	P	P	P
Mobile Service Support Structure	C	C	C	C	C	C	C	C	C	C	C	C	C
Parking Lot										L	L		
Parking Structure										L	L		
Public Utility Service Structure (at least 25 sq. ft. or at least 6 feet above grade) (less than 25 sq. ft. and less than 6 feet above grade)	P	P	P	P	P	P	P	P	P	P	P	C	

Public Utility Service Structure	C	C	C	C	C	C	C	C	C	C	C	C	
Substation										C	P	C	
Utility Pole										C	C		
Other	RA-1	RA-2	RA-3	RB	R C	C-1	C-2	C-3	C-4	I-1	I-2	P	SF
Adult-Oriented Entertainment								C	C	C	C		
Donation Center								C	C	C	C		
Research Laboratory								C	C	C	P		
State Fair Use													P

SECTION 3: AMENDMENT “19.33 Limited Use Criteria” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.33 Limited Use Criteria

The following limited uses shall be permitted as principal uses upon satisfying the criteria below.

1. Residential & Lodging

Principal Use	District(s)	Criteria
1-Unit Dwelling	C-1	Permitted if located above the grade-level floor
1-Unit Dwelling	C-2, C-3, C-4	Permitted if located on a lot platted or recorded prior to the adoption of this ordinance which meets the building size and location requirements of the RB district under WAMC 19.41
1-Unit Dwelling	C-2, C-3, C-4	Permitted if located on a lot that has another principal use

2-Unit Dwelling	RA-1, RA-2	Permitted on lots with a side or rear lot line adjacent to or separated by an alley from a lot in a commercial or industrial district. Common Council may grant exceptions for lots that share a side lot line with a lot adjacent to a commercial or industrial district
2-Unit Dwelling	C-1	Permitted if located above the grade-level floor
2-Unit Dwelling	C-2, C-3, C-4	Permitted if located on a lot platted or recorded prior to the adoption of this ordinance which meets the building size and location requirements of the RB district under WAMC 19.41
2-Unit Dwelling	C-2, C-3, C-4	Permitted if located on a lot that has another principal use
Short-Term Rental	RB, RC, C-1, C-2, C-3, C-4	Permitted if structure is a 1-Unit, 2-Unit, or 3-4 Unit Dwelling

2. Retail

Principal Use	District(s)	Criteria
Nominal Price Retail	C-4	Permitted if the lot is located more than 1,000 feet from any lot where another Nominal Price Retail use is located

3. Service

Principal Use	District(s)	Criteria
<u>Animal Boarding</u>	<u>C-3, C-4</u>	<u>Permitted if all activity takes place indoors and no noise from the activity is audible from a lot used for residential purposes</u>
<u>Animal Boarding</u>	<u>I-1</u>	<u>Permitted if no noise from the activity is audible from a lot used for residential purposes</u>
<u>Animal Training</u>	<u>C-1, C-2, C-3, C-4</u>	<u>Permitted if all activity takes place indoors and no noise from the activity is audible from a lot used for residential purposes</u>
<u>Animal Training</u>	<u>I-1</u>	<u>Permitted if no noise from the activity is audible from a lot used for residential purposes</u>
Employment Agency	C-1, C-2, C-3, C-4	Permitted if not providing transportation for temporary employees to work sites

Food Production (limited)	C-1, C-2, C-3, C-4, I-1, I-2	Permitted if: - gross floor area is less than 2,000 square feet, - premises are closed between 12 a.m. and 6 a.m. at all times, and - premises are closed after 10 p.m. Sunday through Thursday
Restaurant (limited)	C-1, C-2, C-3, C-4, I-1, I-2	Permitted if: - gross floor area is less than 2,000 square feet, - premises are closed between 12 a.m. and 6 a.m. at all times, and - premises are closed after 10 p.m. Sunday through Thursday

4. Civic & Institutional

Principal Use	District(s)	Criteria

5. Parks & Recreation

Principal Use	District(s)	Criteria

6. Industrial

Principal Use	District(s)	Criteria
Light Industrial	I-1, I-2	Self-storage is permitted only if lot is at least 2 acres and at least 20% of the lot is landscaped
Light Industrial	I-1, I-2	Public warehousing is permitted only if at least 20% of the lot is landscaped
Light Industrial	I-1, I-2	Private warehousing is permitted only if at least 20% of the lot is landscaped

7. Medical

Principal Use	District(s)	Criteria
Narcotic Treatment Service	C-4, I-1, I-2	Permitted if the lot is located at least 1,000 250 feet from any lot where the following are located: lots in a Residential District or developed for residential use, lots zoned P, Schools, or another Narcotic Treatment Service use

8. Automotive

Principal Use	District(s)	Criteria

Car Wash Service	I-2	Permitted if not located on a lot which shares a lot line with a lot zoned residential
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9. Infrastructure

Principal Use	District(s)	Criteria
Parking Lot	I-1, I-2	Permitted only if at least 20% of the lot is landscaped (See Subch. V) Permitted only if at least 20% of the lot is landscaped (See Subch. V)
Parking Structure	I-1, I-2	

10. Other

Principal Use	District(s)	Criteria

SECTION 4: **AMENDMENT** “19.34 Conditional Use Criteria” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.34 Conditional Use Criteria

No conditional use permit may be issued unless the principal use satisfies the criteria below.

1. Residential & Lodging

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Principal Use	District(s)	Criteria

2. Retail

Principal Use	District(s)	Criteria
Pawnbroker Sales	C-4	No conditional use permit may be issued if the lot is located within 3,500 feet from any other lot used for pawnbroker sales or secondhand jewelry sales
Secondhand Jewelry Sales	C-4	No conditional use permit may be issued if the lot is located within 3,500 feet from any other lot used for pawnbroker sales or secondhand

3. Service

Principal Use	District(s)	Criteria
<u>Animal Shelter</u>	<u>I-1, I-2</u>	<u>No conditional use permit may be issued unless a condition of the permit is that noise from the activity may not be audible from a lot used for residential purposes</u>
Payday Lender	C-4, I-1, I-2	No conditional use permit may be issued if the lot is located within 3,500 feet from any other lot used for payday lender

4. Civic & Institutional

Principal Use	District(s)	Criteria

5. Parks & Recreation

Principal Use	District(s)	Criteria

6. Industrial

Principal Use	District(s)	Criteria
Advanced Manufacturing	C-3	No conditional use permit may be issued to allow outdoor storage of materials
Commercial Light Industrial Flex	C-3	No conditional use permit may be issued unless at least 30% of the gross floor area is accessible to the public

Commercial Light Industrial Flex	C-4	No conditional use permit may be issued unless at least 20% of the gross floor area is accessible to the public
Heavy Industrial	I-2	No conditional use permit may be issued for asphalt, cement, or stone processing, mixing, or crushing unless at least 20% of the lot is landscaped and no lot used for nonindustrial purposes is located within 500 feet of the lot
Heavy Industrial	I-2	No conditional use permit may be issued for waster services unless at least 20% of the lot is landscaped and no lot used or zoned for residential purposes is located within 500 feet of the lot

7. Medical

Principal Use	District(s)	Criteria

8. Automotive

Principal Use	District(s)	Criteria
Car Wash Service	C-4, I-1	No conditional use permit may be issued unless no lot zoned for residential purposes is located adjacent to the lot
Light Motor Vehicle Sales	C-4, I-1	No conditional use permit may be issued unless at least 20% of the lot is landscaped and the lot is at least 1 acre
Light Motor Vehicle Service	C-2, C-3, C-4, I-1, I-2	No conditional use permit may be issued unless no lot zoned for residential purposes is located adjacent to the lot
Heavy Motor Vehicle Sales	I-1	No conditional use permit may be issued unless at least 20% of the lot is landscaped and the lot is at least 1 acre

9. Infrastructure

Principal Use	District(s)	C r i t e r i a
		Se e

Class 1 Collocation of Mobile Service Facility	All	W is. St at. 66 .0 40 4(4)
Mobile Service Support Structure	All	Se e W is. St at. 66 .0 40 4(4)
		N o co nd iti on al us e pe r mi t m ay be iss ue d if th e

Public Utility Service Structure	All	structure is located within a front yard of any lot or a side yard of a corner lot
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10. Other

Principal Use	District(s)	Criteria

SECTION 5: **AMENDMENT** “19.35 Accessory Uses” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.35 Accessory Uses

The following table identifies the accessory uses allowed in each zoning district. Each use is given one of the following designations: P (Permitted Use), L (Limited Use), or C (Conditional Use). Uses without a designation are not permitted.

Accessory Use	RA -1	RA -2	RA -3	RB	R C	C- 1	C- 2	C- 3	C- 4	I-1	I-2	P	SF
Accessory Dwelling Unit	L	L	L	L	L		L	L	L				
Animal Boarding						C	C	L	L	L	L		
Class 1 Collocation of Mobile Service Facility	C	C	C	C	C	C	C	C	C	C	C	C	C
Class 2 Collocation of Mobile Service Facility	P	P	P	P	P	P	P	P	P	P	P	P	P
Drive-Through Service						C	C	C	C	C	C		
Electric Vehicle Charging	L	L	L	L	L	L	L	L	L	L	L	L	L
Family Child Care Home	L	L	L	L	L		L	L	L				
Home-Based Business	L	L	L	L	L	L	L	L	L	L			
Home Office	P	P	P	P	P	P	P	P	P	P			

Instruction/Training (15 or fewer persons at one time)						P	P	P	P	P	P		
Instruction/Training (16 or more persons at one time)						C	C	C	C	C	C		
Outdoor Dining						L	L	L	L	L	L		
Outdoor Sales/Displays						C	C	C	C	C	C		
Outdoor Storage (including vehicles)								C	C	L	L		
Mobile Service Support Structure	C	C	C	C	C	C	C	C	C	C	C	C	C
Parking Lot/Structure					P	P	P	P	P	P	P	P	P
Production/Repair (less than 5,000 sq. ft.)						P	P	P	P	P	P		
<u>Rummage Sales</u>	<u>P</u>	<u>P</u>	<u>P</u>	<u>P</u>	<u>P</u>	<u>P</u>	<u>P</u>	<u>P</u>	<u>P</u>	<u>P</u>	<u>P</u>		
Solar Energy System	P	P	P	P	P	P	P	P	P	P	P	P	P
Wind Energy System	C	C	C	C	C	C	C	C	C	C	C	C	C
Wireless Support Structure	L	L	L	L	C	C	C	C	P	P	P	C	P

SECTION 6: **EFFECTIVE DATE** This Ordinance shall be in full force and effect on and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



City of West Allis

Meeting Minutes

Common Council

Mayor Dan Devine, Chair

Aldersperson Thomas G. Lajsic, Council President

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

Tuesday, January 16, 2024

7:00 PM

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

REGULAR MEETING

A. CALL TO ORDER

Mayor Devine called the meeting to order at 7:04 p.m.

B. ROLL CALL

Present 9 - Mayor Devine, Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner

Excused 1 - Ald. Vitale

C. PLEDGE OF ALLEGIANCE

Led by Ald. Roadt.

D. PUBLIC HEARINGS

1. [O-2023-0078](#) Ordinance to rezone property located at 2211 S. 60th St from RB residential to RC residential.

Sponsors: Aldersperson Vitale and Aldersperson Turner

Manager of Planning & Zoning Schaer presented.

The following members of the public spoke in regards to this item:

Keith Villwock, 725 S. 122nd St.

Claire Fons, 2210 S. 60th St.

Doug Gendron, 2261 S. 60th St.

Mark Vogel, 2226 S. 60th St.

2. [R-2024-0011](#) Resolution to confirm and adopt the report of the City Engineer containing the schedule of proposed assessments for improvement of the general area bounded by W. Cleveland Ave. to Union Pacific Railroad; S. 92nd St. to S. 78th St.

Sponsors: Public Works Committee

City Engineer Dejewski and Assistant City Engineer Hutter presented.

Adopt

3. [2023-0699](#) Conditional Use Permit for West Allis Food Truck Park, a proposed restaurant, at 8443 W. Cleveland Ave.

Manager of Planning & Zoning Schaer presented.

The following members of the public spoke in regards to this item:

Debra Zeman, 8508 W. Cleveland Ave.

Joey Kovnesky, 8540 W. Cleveland Ave.

AmyRose Murphy, 1520 S. 76th St.

E. PUBLIC PARTICIPATION

Marty Weigel, 2670 S. Seymour Pl. thanked the City Officials for 20 years on the Council. He also announced his candidacy for Alderperson in District 5.

Marissa Nowling, 1981 S. 77th St. announced her candidacy for Alderperson in District 2.

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

G. MAYOR'S REPORT

Mayor Devine thanked Public Works, and both the Fire & Police Department for their hard work in battling the recent snowstorms.

H. ALDERPERSON'S REPORT

Ald. Roadt mentioned a recent ride-along with the Police department during a snowstorm. He reminded people to please move their car(s) to the correct side of the street, or off the road entirely to help DPW with clearing snow.

Ald. Turner invited everyone to Liberty Heights Fire & Ice event on Saturday 1/20/24 from 5pm-7pm.

Ald. Grisham reminded it is West Allis Winter Week. Please consider attending the events such as the food & clothing drive, Soup Crawl and also the Fire & Ice Event.

Ald. Stefanski thanked DPW for their efforts with the recent snowstorm but reminded people to please drive slow.

Ald. Reinke thanked all City Employees and asked for a round of applause for their efforts with the recent snowstorm.

I. APPROVAL OF MINUTES

4. [2024-0021](#) December 12, 2023 Common Council Minutes.

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

J. STANDING COMMITTEE REPORTS

None.

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

Passed The Consent Vote

Ald. Lajsic moved to approve the Consent Agenda, items #5 - #21, Ald. Reinke seconded, motion carried by roll call vote:

Aye: 8 - Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner

No: 0

5. [R-2023-0771](#) Resolution accepting work of Green Bay Pipe & TV, LLC for 2023 Project No. 6 for final payment in the amount of \$2,584.92.

Adopted

6. [R-2024-0004](#) Resolution accepting work of Wil-Surge Electric, Inc. for 2022 Project No. 7 and authorizing final payment in the amount of \$1,000.

Sponsors: Public Works Committee

Adopted

7. [R-2024-0019](#) Resolution to petition the Office of the Commissioner of Railroads to abandon and remove the industrial spur railroad tracks.

Sponsors: Public Works Committee

Adopted

8. [R-2024-0020](#) Resolution to facilitate the purchase of 290 96-gallon garbage and 290 96-gallon recycling carts with lid labels in the amount of \$33,168.30.

Adopted

9. [R-2024-0023](#) Resolution approving the Scope of Services for Ramboll Americas Engineering Solutions, Inc. (Ramboll) to provide remedial planning assistance at the former Teledyne Site, in an amount not to exceed \$57,000.

Adopted

10. [R-2024-0025](#) Resolution approving a Certified Survey Map to combine the existing parcels at 7801 W. Greenfield Ave. and 14** S. 78th St. into 1 parcel. (Tax Key Nos. 452-0566-000 and 452-0567-000)

Adopted

11. [R-2024-0026](#) Resolution authorizing the Health Department to accept and expend funding from the CDC Explorer program for the National Environmental Assessment Reporting System (NEARS).

Adopted

12. [R-2024-0028](#) Resolution authorizing the Health Department to accept and expend funding from the National Environmental Health Association (NEHA) and US Food & Drug Administration (FDA) to address retail food standards.

Adopted

13. [2023-0760](#) Renewal applications for Pawn Shop, Secondhand Stores, and Secondhand Jewelry Dealers for:
- Ali Acevedo d/b/a All Goods, 1411 S. 72nd St. (PNSH-22-16)
- Robert Conklin Jr. d/b/a Bargains N' More, 9721 W. Greenfield Ave. (PNSH-22-8)
- Donald Minch Jr. d/b/a Milwaukee Sewing Machine Company, 7226 W. Greenfield Ave. (PNSH-22-7)
- Timothy VenHaus d/b/a PayMore West Allis, 2245 S. 108th St. (PNSH-22-38)
- Leticia Sobczak d/b/a Bob's Coins & Collectibles, 3050 S. 92nd St. (PNSH-22-30)
- James Surprise d/b/a Discount Mobility Products, 8230 W. Lincoln Ave. (PNSH-22-13)
- Diane Latinovich d/b/a Dianas Designs, 7344 W. Greenfield Ave. (PNSH-22-22)
- Derek Beyer d/b/a Lush Life Collectibles, 2075 S. 81st St. (PNSH-22-1)
- Minerva Sanchez d/b/a Happy 8 Collectibles, 6747 W. Lincoln Ave. (PNSH-22-34)
- Michael A. Chaney d/b/a PC Repair, 8830 W. Becher St. (PNSH-22-28)
- Svetlana Stanic d/b/a Three Sisters Furniture, 2079 S. 81st St. (PNSH-22-14)
- Granted**
14. [2023-0763](#) November 2023 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$76,109.33.
- Placed on File**
15. [2024-0002](#) Claim by Michele Storts regarding alleged property damage at the 94E at Hawley Rd. onramp on December 22, 2023.
- Referred to City Attorney**
16. [2024-0008](#) Communication from Martin Weigel, Alderperson of the 2nd district, announcing his resignation effective December 27, 2023.
- Placed On File**

17. [2024-0010](#) Claim by Julie Salgado regarding alleged physical and property damage at Hwy. 100 and Oklahoma Ave. on August 22, 2023.
Referred to City Attorney
18. [2024-0014](#) Finance Director/Comptroller submitting report for December 2023 indicating City of West Allis checks issued in the amount of \$3,709,453.85.
Placed on File
19. [2024-0022](#) Communication from the Director of Public Works appointing Troy Heiman to Forestry and Parks Manager.
Placed on File
20. [2024-0029](#) Appointment by Mayor Devine of Angie Collings to the Library Board for a 3-year term to expire January 16, 2027.
Approved
21. [2024-0032](#) Appointment by Mayor Devine of Alderperson Kuehn to the Community Development Authority for her term of office as a Common Council member.
Approved

L. COMMON COUNCIL RECESS

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

The Council recessed at 8:37 p.m. and returned at 9:41 p.m.

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

Committee convened at 8:49 p.m.

Passed The Block Vote

Ald. Haass moved to approve items #22 - #23, motion carried by roll call vote:

Aye: 8 - Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner

No: 0

22. [R-2024-0027](#) Resolution approving a Center Sharing Agreement with Quad/Med, LLC for health services beginning May 1, 2024.
Committee Action:
Ald. Lajsic moved to adopt, Ald. Kuehn seconded, motion carried.
Council Action: Adopted

23. [R-2024-0022](#) Resolution to approve a contract with Parkitecture + Planning, LLC, for construction design and management services for a new Liberty Heights Park Pavilion in the amount not to exceed \$50,000.

Committee Action:

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

Committee Adjourned at 8:52 p.m.

Council Action: Adopted

PUBLIC WORKS COMMITTEE

Committee convened at 8:44 p.m.

Passed The Block Vote

Ald. Roadt moved to approve items #24 - #27 motion carried by roll call vote:

Aye: 8 - Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner

No: 0

24. [2024-0024](#) Correspondence from Assistant City Engineer regarding parking on the 2100 Block of S. 83rd St.

Sponsors: Public Works Committee

Committee Action:

Ald. Grisham moved to place on file, Ald. Reinke seconded, motion carried.

Council Action: Placed on File

25. [2024-0023](#) Correspondence from Assistant City Engineer regarding S. 118th St. Sidewalk Survey Results.

Sponsors: Public Works Committee

Committee Action:

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

Council Action: Placed on File

26. [2024-0026](#) Correspondence from City Engineer regarding the New Street Name for WisDOT Constructed Street at S. 60th St. by WisDOT Sign Shop.

Sponsors: Public Works Committee

Committee Action:

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

Council Action: Placed on File

Public Hearing Items (Public Works Committee)

27. [R-2024-0011](#) Resolution to confirm and adopt the report of the City Engineer containing the schedule of proposed assessments for improvement of the general area bounded by W. Cleveland Ave. to Union Pacific Railroad; S. 92nd St. to S. 78th St.

Sponsors: Public Works Committee

Committee Action:

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

Committee Adjourned at 8:59 p.m.

Council Action: Adopted

ECONOMIC DEVELOPMENT COMMITTEE

Committee convened at 8:52 p.m.

Passed The Block Vote

Ald. Lajsic moved to approve item #29 motion carried by roll call vote:

Aye: 5 - Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Turner

No: 3 - Ald. Reinke, Ald. Roadt, Ald. Stefanski

Public Hearing Item (Economic Development Committee)

29. [O-2023-0078](#) Ordinance to rezone property located at 2211 S. 60th St from RB residential to RC residential.

Sponsors: Alderperson Vitale and Alderperson Turner

Committee Action:

Ald. Haass moved to pass, Ald. Kuehn seconded, motion carried.

Council Action: Passed

Passed The Block Vote

Ald. Lajsic moved to approve items #28 & #30 motion carried by roll call vote:

Aye: 8 - Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner

No: 0

28. [2024-0004](#) New Class B Tavern License for Las Cazuelas LLC., d/b/a Las Cazuelas, 6738 W. Greenfield Ave. Agent: Sandy Hurtado. (ALC-23-35)

Committee Action:

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

Council Action: Granted

Public Hearing Item (Economic Development Committee)

30. [2023-0699](#) Conditional Use Permit for West Allis Food Truck Park, a proposed restaurant, at 8443 W. Cleveland Ave.
- Committee Action:**
Ald. Kuehn moved to approve, Ald. Haass seconded, motion carried.
- Ald. Haass moved to adjourn at 8:59 p.m., Ald. Kuehn seconded, motion carried.
- Council Action:** Approved

PUBLIC SAFETY COMMITTEE**Passed The Block Vote**

Ald. Grisham moved to approve items #31 - #36, motion carried by roll call vote:

Aye: 8 - Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner

No: 0

31. [2024-0012](#) December 18, 2023 Public Safety Committee Minutes.
- Committee Action:**
Ald. Reinke moved to approve, Ald. Stefanski seconded, motion carried.
- Council Action:** Approved
32. [R-2024-0001](#) Resolution to establish special zoning exception application fee.
- Committee Action:**
Ald. Reinke moved to adopt, Ald. Roadt seconded, motion carried.
- Council Action:** Adopted
33. [2024-0009](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Doreen Gaster.
(BART 1002) (First appearance)
- Committee Action:**
Ald. Stefanski moved to hold due to non-appearance, Ald. Turner seconded, motion carried.
- Council Action:** Held
34. [2024-0013](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Arianna McCarthy.
(BART 999) (First appearance)
- Committee Action:**
Ald. Stefanski moved to hold due to non-appearance, Ald. Turner seconded, motion carried.
- Council Action:** Held

35. [2024-0019](#)

2023-2025 New Operator's License (Bartender/Class D Operator)
application for Joshua Coleman.
(BART 994) (First appearance)

Committee Action:

Ald. Stefanski moved to hold due to non-appearance, Ald. Reinke seconded, motion carried.

Council Action: Held**36. [2024-0030](#)**

Discussion regarding Senior Center membership and programs.

Ashley Palen, Bob Leischow, and Shannon Byrne presented.

Discussion Only

Ald. Stefanski moved to adjourn at 9:41 p.m., Ald. Reinke seconded, motion carried.

N. ADJOURNMENT

Ald. Lajsic moved to adjourn at 9:49 p.m., Ald. Stefanski seconded, motion carried.

Next scheduled meeting is February 6, 2024 at 7:00 p.m.

YouTube Meeting Links for January 16, 2024:

Common Council Part 1

<https://www.youtube.com/watch?v=pUtnsLhu0D8&t=5139s>

Recess - Administration & Economic Development

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

Recess - Public Works & Public Safety

<https://www.youtube.com/watch?v=E8USs4KEWyl&t=6s>

Common Council Part 2

<https://www.youtube.com/watch?v=MRUgTml2AnA>



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

NON-DISCRIMINATION STATEMENT

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

AMERICANS WITH DISABILITIES ACT NOTICE

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

LIMITED ENGLISH PROFICIENCY STATEMENT

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

**CITY OF WEST ALLIS
ORDINANCE O-2024-0003**

ORDINANCE TO CREATE NEIGHBORHOOD SERVICES SPECIALIST (GRADE G1), ADJUST MARKET ATTENDANT PAY, AND RETITLE SUPPLY CHAIN PURCHASING MANAGER TO SUPERVISOR

AMENDING SALARY SCHEDULE

WHEREAS, the common council seeks to promote recruitment and retention for valuable positions within the City by keeping wages and salaries competitive;

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

Neighborhood Services Specialist is created and classified under salary grade G1.
Supply Chain Purchasing Manager is retitled Supply Chain Purchasing Supervisor.

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

A M E N D M E N T

Salary Schedule

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

Start Date	End Date	Salary Schedule	Ordinance
2/6/24	None	Link	O-2024-0003

1/7/24	2/5/24 None	Link	O-2023-0093
11/14/23	1/6/24	Link	O-2023-0075
9/19/23	11/13/23	Link	O-2023-0066
9/5/23	9/18/23	Link	O-2023-0064
7/18/23	9/4/23	Link	O-2023-0055
5/16/23	7/17/23	Link	O-2023-0041
5/2/23	5/15/23	Link	O-2023-0038
4/18/23	5/1/23	Link	O-2023-0032
3/7/23	4/17/23	Link	O-2023-0014
1/8/23	3/6/23	Link	O-2023-0006 O-2022-0167
10/16/22	1/7/23	Link	O-2022-0149
9/18/22	10/15/22	Link	O-2022-0140
9/4/22	9/17/22	Link	O-2022-0128
7/12/22	9/3/22	Link	O-2022-0107
6/7/22	7/11/22	Link	O-2022-0090
5/3/22	6/6/22	Link	O-2022-0084
4/19/22	5/2/22	Link	O-2022-0075
4/7/22	4/18/22	Link	O-2022-0047
2/2/22	4/6/22	Link	O-2022-0036
1/11/22	2/1/22	Link	O-2022-0012
10/3/21	1/10/22	Link	O-2021-0076
7/13/21	10/2/21	Link	O-2021-0051
6/15/21	7/12/21	Link	O-2021-0049
6/1/21	6/14/21	Link	O-2021-0042
3/2/21	5/31/21	Link	O-2021-0022
2/2/21	3/1/21	Link	
12/15/20	2/1/21	Link	O-2020-0058
10/18/20	12/17/20	Link	

9/1/20	10/17/20	Link	
3/17/20	8/31/20	Link	
3/3/20	3/16/20	Link	
1/7/20	3/2/20	Link	
8/6/19	1/6/20	Link	
3/19/19	8/5/19	Link	
10/16/18	3/18/19	Link	
10/2/18	10/15/18	Link	
6/19/18	10/1/18	Link	
4/17/18	6/18/18	Link	
3/6/18	4/16/18	Link	
1/14/18	3/5/18	Link	

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

a. Alderperson

Date	Annual Salary
Effective 4/21/2020	\$10,000
Effective 1/1/2021	\$10,200
Effective 1/1/2022	\$10,400
Effective 1/1/2023	\$10,600
Effective 1/1/2024	\$10,800
Effective 1/1/2025	\$11,000

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
Effective 4/17/2024	\$82,819.16
Effective 1/1/2025	\$85,303.73
Effective 1/1/2026	\$87,862.84
Effective 1/1/2027	\$90,498.73
Effective 1/1/2028	\$93,213.69

c. Municipal Judge

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

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

Position	Minimum Hourly Pay	Maximum Hourly Pay
Children's Program Care Provider	\$10.00	\$14.71
Code Enforcement Part-Time Inspector	\$24.51	\$29.41
Co-Facilitator (WISH)	\$25.00	\$30.00
Co-op/Intern/Temporary Seasonal Laborer	\$12.00	\$20.00
Community Service Officer	\$20.00	\$25.00
Lead Library Page	\$12.00	\$17.00
Library Page	\$10.00	\$12.00
Market Attendant	\$17.56 <u>\$18.79</u>	\$24.08 <u>\$25.77</u>
Neighborhood Partnership Specialist	\$18.00	\$23.00
Part-Time Cleaner	\$17.00	\$21.00
Police Background Investigator	\$24.51	\$29.41

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. \$150.00 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. \$175.00 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. \$200.00 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. \$375.00 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 1/1/22-12/31/25 \(Link\)](#)

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

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

SECTION 2: **EFFECTIVE DATE** This Ordinance shall be in full force and effect on and after February 6, 2024.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

CITY OF WEST ALLIS SALARY SCHEDULE

Effective February 6, 2024

FLSA EXEMPT - 2

	NON-RESIDENT							
	87.5%	90%	92.5%	95%	97.5%	100%	High	125%
Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Perf.	Max
R2	110,718.40	113,880.00	117,041.60	120,203.20	123,364.80	126,526.40	►	158,163.20
	4,258.40	4,380.00	4,501.60	4,623.20	4,744.80	4,866.40		6,083.20
	53.23	54.75	56.27	57.79	59.31	60.83		76.04

Assistant City Administrator/Talent & Strategy Dir.
City Attorney
City Engineer
Director of Public Works

Finance Director
Fire Chief*
Health Commissioner/City Sealer
Police Chief*

Q2	101,504.00	104,395.20	107,307.20	110,198.40	113,110.40	116,001.60	►	144,996.80
	3,904.00	4,015.20	4,127.20	4,238.40	4,350.40	4,461.60		5,576.80
	48.80	50.19	51.59	52.98	54.38	55.77		69.71

Assistant Fire Chief**
Deputy Police Chief - Operations**
Deputy Police Chief - Support Services**

Director of Information Technology
Marketing Director

P2	96,907.20	99,673.60	102,440.00	105,206.40	107,972.80	110,739.20	►	138,424.00
	3,727.20	3,833.60	3,940.00	4,046.40	4,152.80	4,259.20		5,324.00
	46.59	47.92	49.25	50.58	51.91	53.24		66.55

Code Enforcement Director
Library Director

Deputy City Attorney

O2	92,289.60	94,931.20	97,572.80	100,193.60	102,835.20	105,476.80	►	131,851.20
	3,549.60	3,651.20	3,752.80	3,853.60	3,955.20	4,056.80		5,071.20
	44.37	45.64	46.91	48.17	49.44	50.71		63.39

Captain (Police)**

N2	87,692.80	90,188.80	92,705.60	95,201.60	97,718.40	100,214.40	►	125,278.40
	3,372.80	3,468.80	3,565.60	3,661.60	3,758.40	3,854.40		4,818.40
	42.16	43.36	44.57	45.77	46.98	48.18		60.23

Assistant City Engineer
Assistant Director of Public Works
Battalion Chief**
City Assessor
City Treasurer

Deputy Finance Director
Deputy Fire Chief **
Deputy Health Commissioner
Economic Development Executive Director
Lieutenant (Police)**

M2	83,116.80	85,488.00	87,859.20	90,251.20	92,622.40	94,993.60	►	118,747.20
	3,196.80	3,288.00	3,379.20	3,471.20	3,562.40	3,653.60		4,567.20
	39.96	41.10	42.24	43.39	44.53	45.67		57.09

None

	RESIDENT (+5.00%)							
	87.5%	90%	92.5%	95%	97.5%	100%	High	125%
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Perf.	Max
	116,251.20	119,579.20	122,886.40	126,214.40	129,542.40	132,849.60	►	166,067.20
	4,471.20	4,599.20	4,726.40	4,854.40	4,982.40	5,109.60		6,387.20
	55.89	57.49	59.08	60.68	62.28	63.87		79.84

	106,579.20	109,616.00	112,673.60	115,710.40	118,768.00	121,804.80	►	152,256.00
	4,099.20	4,216.00	4,333.60	4,450.40	4,568.00	4,684.80		5,856.00
	51.24	52.70	54.17	55.63	57.10	58.56		73.20

	101,753.60	104,665.60	107,556.80	110,468.80	113,380.80	116,272.00	►	145,350.40
	3,913.60	4,025.60	4,136.80	4,248.80	4,360.80	4,472.00		5,590.40
	48.92	50.32	51.71	53.11	54.51	55.90		69.88

	96,907.20	99,673.60	102,460.80	105,206.40	107,972.80	110,760.00	►	138,444.80
	3,727.20	3,833.60	3,940.80	4,046.40	4,152.80	4,260.00		5,324.80
	46.59	47.92	49.26	50.58	51.91	53.25		66.56

	92,081.60	94,702.40	97,344.00	99,964.80	102,606.40	105,227.20	►	131,539.20
	3,541.60	3,642.40	3,744.00	3,844.80	3,946.40	4,047.20		5,059.20
	44.27	45.53	46.80	48.06	49.33	50.59		63.24

	87,276.80	89,772.80	92,248.00	94,764.80	97,260.80	99,736.00	►	124,675.20
	3,356.80	3,452.80	3,548.00	3,644.80	3,740.80	3,836.00		4,795.20
	41.96	43.16	44.35	45.56	46.76	47.95		59.94

* Annual Holiday Allowance Additional

^ Compression Adjustment

CITY OF WEST ALLIS SALARY SCHEDULE

Effective February 6, 2024

NON-RESIDENT									RESIDENT (+5.00%)								
	87.5%	90%	92.5%	95%	97.5%	100%	High	125%		87.5%	90%	92.5%	95%	97.5%	100%	High	125%
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
L2	78,520.00	80,766.40	82,992.00	85,238.40	87,484.80	89,731.20	►	112,174.40		82,451.20	84,801.60	87,152.00	89,502.40	91,852.80	94,224.00	►	117,790.40
	3,020.00	3,106.40	3,192.00	3,278.40	3,364.80	3,451.20		4,314.40		3,171.20	3,261.60	3,352.00	3,442.40	3,532.80	3,624.00		4,530.40
	37.75	38.83	39.90	40.98	42.06	43.14		53.93		39.64	40.77	41.90	43.03	44.16	45.30		56.63
Deputy City Clerk Library Manager Manager of Planning & Zoning Network and Security Administrator									Principal Assistant City Attorney Principal Engineer WIC Program Director								
K2	73,902.40	76,003.20	78,124.80	80,225.60	82,347.20	84,448.00	►	105,560.00		77,604.80	79,809.60	82,035.20	84,240.00	86,465.60	88,670.40	►	110,843.20
	2,842.40	2,923.20	3,004.80	3,085.60	3,167.20	3,248.00		4,060.00		2,984.80	3,069.60	3,155.20	3,240.00	3,325.60	3,410.40		4,263.20
	35.53	36.54	37.56	38.57	39.59	40.60		50.75		37.31	38.37	39.44	40.50	41.57	42.63		53.29
Adult Services & Circulation Supervisor Business Manager Cataloging & Technical Processing Librarian Communications Manager Community Engagement Coordinator Development Project Manager Electrical Maintenance Manager Environmentalist Team Lead Facilities Manager Fleet Services Manager									Forestry & Parks Manager Lead Project Nutritionist Lead Public Health Nurse Municipal Court Administrator Professional Engineer IT Supervisor Risk Manager Sanitation & Streets Manager Water Systems Manager								
J2	69,305.60	71,281.60	73,257.60	75,254.40	77,230.40	79,206.40	►	99,008.00		72,779.20	74,838.40	76,918.40	79,019.20	81,099.20	83,158.40	►	103,958.40
	2,665.60	2,741.60	2,817.60	2,894.40	2,970.40	3,046.40		3,808.00		2,799.20	2,878.40	2,958.40	3,039.20	3,119.20	3,198.40		3,998.40
	33.32	34.27	35.22	36.18	37.13	38.08		47.60		34.99	35.98	36.98	37.99	38.99	39.98		49.98
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 Public Health Specialist Coordinator Senior Accountant Street & Sewer Supervisor Tourism and Event Manager								
I2	64,688.00	66,539.20	68,369.60	70,220.80	72,072.00	73,923.20	►	92,414.40		67,932.80	69,867.20	71,780.80	73,736.00	75,670.40	77,625.60	►	97,032.00
	2,488.00	2,559.20	2,629.60	2,700.80	2,772.00	2,843.20		3,554.40		2,612.80	2,687.20	2,760.80	2,836.00	2,910.40	2,985.60		3,732.00
	31.10	31.99	32.87	33.76	34.65	35.54		44.43		32.66	33.59	34.51	35.45	36.38	37.32		46.65
Civil Engineer Communications Supervisor Community Health Registered Dietitian 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 Supervisor								

CITY OF WEST ALLIS SALARY SCHEDULE

Effective February 6, 2024

	NON-RESIDENT								RESIDENT (+5.00%)								
	87.5%	90%	92.5%	95%	97.5%	100%	High	125%		87.5%	90%	92.5%	95%	97.5%	100%	High	125%
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
H2	60,112.00	61,838.40	63,544.00	65,270.40	66,976.00	68,702.40	►	85,883.20		63,128.00	64,937.60	66,726.40	68,536.00	70,324.80	72,134.40	►	90,168.00
	2,312.00	2,378.40	2,444.00	2,510.40	2,576.00	2,642.40		3,303.20		2,428.00	2,497.60	2,566.40	2,636.00	2,704.80	2,774.40		3,468.00
	28.90	29.73	30.55	31.38	32.20	33.03		41.29		30.35	31.22	32.08	32.95	33.81	34.68		43.35

Community Health Education Coordinator
Deputy Clerk - Elections
Housing Coordinator

Librarian
Office Supervisor

G2	55,494.40	57,075.20	58,656.00	60,257.60	61,838.40	63,419.20	►	79,268.80		58,260.80	59,924.80	61,588.80	63,273.60	64,937.60	66,580.80	►	83,241.60
	2,134.40	2,195.20	2,256.00	2,317.60	2,378.40	2,439.20		3,048.80		2,240.80	2,304.80	2,368.80	2,433.60	2,497.60	2,560.80		3,201.60
	26.68	27.44	28.20	28.97	29.73	30.49		38.11		28.01	28.81	29.61	30.42	31.22	32.01		40.02

Accountant
Community Health Nutritionist

Economic Development Specialist

FLSA NON-EXEMPT - 1

	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
J1	33.32	34.27	35.22	36.18	37.13	38.08	►	45.70	34.99	35.98	36.98	37.99	38.99	39.98	►	47.99

Fleet Manager

Lead Electrical Mechanic

I1	31.10	31.99	32.87	33.76	34.65	35.54	►	42.65		32.66	33.59	34.51	35.45	36.38	37.32	►	44.78
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Commercial Construction Inspector
Electrical Mechanic
Facility and Sign Specialist
Forestry and Parks Specialist

Lead Equipment Mechanic
Plumber
Zoning Administrator and City Process Liaison

H1	28.90	29.73	30.55	31.38	32.20	33.03	►	39.64		30.35	31.22	32.08	32.95	33.81	34.68	►	41.62
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Appraiser
Business Process Analyst
Crime Analyst
Engineering Technician - IT Systems
Engineering Technician - Traffic & Utilities

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

G1	26.68	27.44	28.20	28.97	29.73	30.49	►	36.59		28.01	28.81	29.61	30.42	31.22	32.01	►	38.42
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Assessment Technician
Boring Operator
Building Maintenance Technician
Code Enforcement Officer
Community Health Specialist
Customer Service Specialist - Lead
Dental Hygienist
Directional Boring Operator
Engineering Technician

Equipment Mechanic I
Equipment Operations Specialist
Graphic Design/Production Specialist
HVAC Technician
Maintainer
[Neighborhood Services Specialist]
Planner
Tradesperson - Carpenter

CITY OF WEST ALLIS SALARY SCHEDULE

Effective February 6, 2024

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
F1	24.47	25.16	25.86	26.56	27.26	27.96	►	33.55		25.69	26.42	27.15	27.89	28.62	29.36	►	35.23
Associate Planner City Clerk Specialist Customer Service Specialist Dispatcher Engineering Services Specialist Equipment Operator Housing Navigator Inventory Services Specialist									Lead Clerk Records Unit Library Assistant Maintenance Repairer Payroll Administrator Pumping Station Operator Rehabilitation Specialist Senior Video Producer Truck Driver - Lead								
E1	22.25	22.89	23.52	24.16	24.79	25.43	►	30.52		23.36	24.03	24.70	25.37	26.03	26.70	►	32.05
Accounting Specialist Administrative Support Specialist Administrative Support Specialist - Police Body Camera Arborist Assistant Pumping Station Operator Carpenter Communications Assistant Community Health Technician Deputy Registrar Fleet Maintenance Technician									Health Screening Technician Human Resources Specialist Lead Library Technician Legal Secretary - Principal Municipal Court Clerk Painter PC Technician Property Room Technician Truck Driver								
D1	20.04	20.61	21.18	21.76	22.33	22.90	►	27.48		21.04	21.64	22.24	22.85	23.45	24.05	►	28.85
Administrative Support Assistant Environmental Technician Legal Secretary - Senior									Parking Control Operator Sign Painter Utility Locate Technician								
C1	18.55	19.08	19.61	20.14	20.67	21.20	►	25.44		19.48	20.03	20.59	21.15	21.70	22.26	►	26.71
Circulation Services Representative Custodian/Janitor Laborer Library Technician									Municipal Court Assistant Park Attendant Water Meter Technician								
B1	17.19	17.68	18.17	18.66	19.15	19.64	►	23.57		18.05	18.56	19.08	19.59	20.11	20.62	►	24.75
Clerical Assistant									Yard Attendant								
A1	15.90	16.35	16.81	17.26	17.72	18.17	►	21.80		16.70	17.17	17.65	18.12	18.61	19.08	►	22.89
WIC Breastfeeding Peer Counselor																	

**CITY OF WEST ALLIS
RESOLUTION R-2024-0042**

**RESOLUTION RELATING TO AUTHORIZING THE EXECUTION OF A
CONTRACT WITH HCC FOR STOP LOSS COVERAGE FOR THE PLAN YEAR
FROM MARCH 1, 2024 TO FEBRUARY 28, 2025**

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

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

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

WHEREAS, the City's current contract with HCC to provide Stop Loss Coverage expires on February 29, 2024; and

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

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

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the City Administrator is hereby authorized, on behalf of the City, to execute a contract for Stop Loss Coverage with HCC for the plan year from March 1, 2024 to February 28, 2025.

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 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: **ADOPTION** “R-2024-0042” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0042(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0048**

**RESOLUTION ACCEPTING WORK OF MJ CONSTRUCTION FOR WATER MAIN
RELAY AND AUTHORIZING AND DIRECTING SETTLEMENT OF SAID
CONTRACT IN ACCORDANCE WITH CONTRACT TERMS OF 2021 PROJECT
NO. 16 FOR FINAL PAYMENT IN THE AMOUNT OF \$1,861**

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

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

MJ Construction - 2021 Project No.16

Water main relay:

S. 104th St. from W. Manitoba St. to W. Dakota St.
S. 105th St. from W. Manitoba St. to W. Dakota St.

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

SECTION 1: **ADOPTION** “R-2024-0048” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0048(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0049**

**RESOLUTION ACCEPTING WORK OF LALONDE CONTRACTORS FOR
STREET CONSTRUCTION AND AUTHORIZING AND DIRECTING
SETTLEMENT OF SAID CONTRACT IN ACCORDANCE WITH CONTRACT
TERMS OF 2022 PROJECT NO. 4 FOR FINAL PAYMENT IN THE AMOUNT OF
\$800**

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

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

Lalonde Contractors - 2022 Project No.4

Street construction, sanitary sewer relay, storm sewer relay, water main relay, building services, green infrastructure installation and utility adjustments:

W. Mitchell St. from S. 92nd St. to S. 96th St.

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

SECTION 1: **ADOPTION** “R-2024-0049” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0049(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0050**

**RESOLUTION ACCEPTING WORK OF LALONDE CONTRACTORS FOR
STREET CONSTRUCTION AND AUTHORIZING AND DIRECTING
SETTLEMENT OF SAID CONTRACT IN ACCORDANCE WITH CONTRACT
TERMS OF 2022 PROJECT NO. 6 FOR FINAL PAYMENT IN THE AMOUNT OF
\$4,523**

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

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

Lalonde Contractors - 2022 Project No.6

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

W. Madison St. from S. 58th St. to S. 60th St.
S. 57th St. from W. Burnham St. to W. Mobile St.

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

SECTION 1: **ADOPTION** “R-2024-0050” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0050(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0051**

**RESOLUTION ACCEPTING WORK OF CUDAHY ROOFING & SUPPLY INC. FOR
DPW ROOF REPLACEMENT AND AUTHORIZING AND DIRECTING
SETTLEMENT OF SAID CONTRACT IN ACCORDANCE WITH CONTRACT
TERMS OF 2021 PROJECT NO. 13 FOR FINAL PAYMENT IN THE AMOUNT OF
\$500**

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

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

Cudahy Roofing & Supply Inc. - 2021 Project No.13

DPW Roof Replacement:

6300 W. McGeoch Ave.

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

SECTION 1: **ADOPTION** “R-2024-0051” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0051(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0052**

**RESOLUTION AUTHORIZING ECONOMIC DEVELOPMENT TO FUND \$32,000
FOR BUBLR BIKES OPERATION IN 2024 CALENDAR YEAR**

WHEREAS, Economic Development has a mission and goal to help foster redevelopment and regional growth; and,

WHEREAS, Bublr Bikes has requested financial support for Bublr Bikes operations in West Allis for calendar year 2024; and,

WHEREAS, West Allis ridership has increased and along with a renewed emphasis of the City to become more walkable and bikeable as a City Strategic Goal; and,

WHEREAS, the financial support would be provided by funds within the Economic Development (FIRE) Funds that are supported by financial support through a First-Ring Industrial Redevelopment Enterprise, Inc.

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

1. That the Executive Director of Economic Development, or his designee, is hereby authorized and directed to execute the fund \$16,000 for Bublr Bikes operations in 2024 Calendar Year.
2. That the Executive Director of Economic Development, or his designee, along with the approval of the is hereby authorized to make such non-substantive changes, modifications, additions and deletions to and from the various provisions of the Professional Services 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.

NOW THEREFORE BE IT RESOLVED by the Common Council hereby approves and allocates \$16,000 for Bublr Bikes operations in 2024 Calendar Year.

SECTION 1: **ADOPTION** “R-2024-0052” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
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

BublR Bikes

- **Greater Milwaukee's non-profit bike share system**

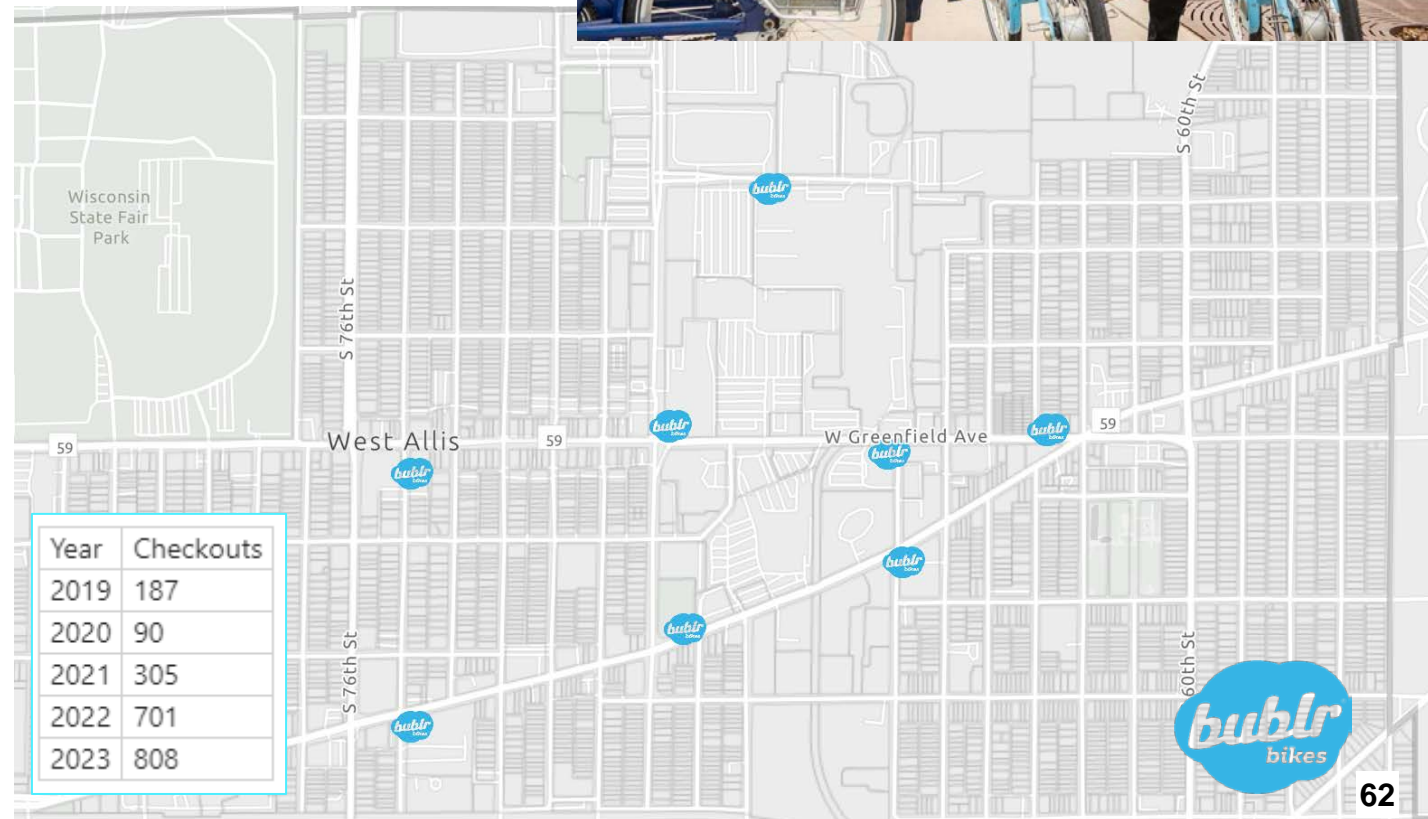
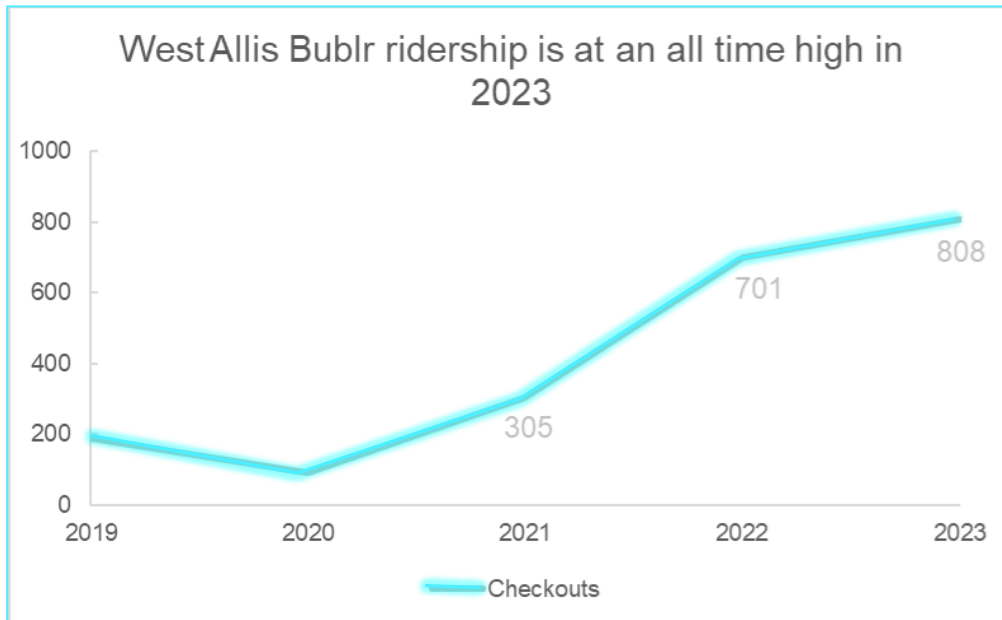
- Partners with Milwaukee, Wauwatosa, West Allis on over 100 stations
- Benefits: economic development, healthy lifestyles, sustainable transportation choices, more walkable/bikeable community, attracting young residents

- **Booming West Allis ridership - 2023 best year yet.**

- Doubled from 2021 to 2022. Over 1,000 trips between West Allis' local business districts and with other parts of Milwaukee area

- **Operates 8 stations in West Allis**

- Operating cost: \$2,000 per station per year
- \$16,000 per year operating agreement



**CITY OF WEST ALLIS
RESOLUTION R-2024-0053**

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

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

WHEREAS, ith new staff involved in the CDBG program, contracting for administrative assistance and specialized training conducted in West Allis will enhance staff skills to monitor the West Allis CDBG program and to report the financial and activity performance accurately, assistance in preparing and finalizing the 2023 Consolidated Annual Performance Evaluation Report, 2025 5-Year Consolidated Plan, and 2025 Annual Action Plan; and,

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

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

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the Manager of Planning and Zoning is authorized to enter into a professional services agreement with Community Planning and Development Advisors, LLC for a total sum not to exceed \$10,000.

BE IT FURTHER RESOLVED that funding for this purchase will be charged to the 2024 Community Development Block Grant Administrative funds using Account Number 220-7521-563-3002 Project #C24101.

SECTION 1: **ADOPTION** “R-2024-0053” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0053(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



January 26, 2024

Proposal for Services

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

Scope of Services

CONSULTANT will provide the following technical assistance services to the City of West Allis. These services will commence upon the date of the signed agreement and will end upon completion of the services proposed below. The proposed fees of \$10,000 for the assistance are detailed below.

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

- Preparation and submission of the 2023 Consolidated Annual Performance and Evaluation Report (CAPER)
- Preparation and submission of the 2025 5-Year Consolidated Plan and 2025 Annual Plan.

Prepared and submitted by:

DocuSigned by:

1CEA8014E090A31

January 26, 2024

Marcia Bergeson, President

Community Planning and Development Advisors, LLC

**CITY OF WEST ALLIS
RESOLUTION R-2024-0054**

**RESOLUTION TO APPROVE A COMMERCIAL FACADE IMPROVEMENT
PROJECT CONTRACT BY AND BETWEEN THE CITY OF WEST ALLIS AND
ANDREW LOPAC, OWNER OF THE PROPERTY LOCATED AT 9700 W.
NATIONAL AVE., IN THE AMOUNT NOT TO EXCEED \$30,000**

WHEREAS, the City of West Allis offers a facade improvement program funded with Community Development Block Grant (CDBG) Funds; and,

WHEREAS, Andrew Lopac, owner of the property located at 9700 W National Ave. applied for a facade grant to address issues of slum & blight; and,

WHEREAS, the proposed façade renovation & improvement at 9700 W. National Ave. is eligible CDBG grant under the Commercial Façade Improvement Program; and,

WHEREAS, the applicant is renovating the property, and the façade grant will help advance the project and leverage private investment; and,

WHEREAS, the project amount shall require a match of up to \$30,000, financed by the grantee.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the Commercial Facade Improvement Project Contract, a copy of which is attached hereto and made a part hereof, be and is hereby approved.

BE IT FURTHER RESOLVED that the Executive Director of Economic Development, 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.

BE IT FURTHER RESOLVED that a grant amount up to \$30,000 be appropriated from the Community Development Block Grant Funds to pay the liability that will be incurred under the aforesaid Contract by the City of West Allis.

SECTION 1: **ADOPTION** “R-2024-0054” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0054(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
DEPARTMENT OF DEVELOPMENT
COMMERCIAL FAÇADE GRANT
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

CONTRACT - Part 1

CONTRACT NO. _____

DATE OF AWARD _____

Distribution:

Original 1 - Clerk

Original 2 – Owner: Andrew Lopac

Copy - Department of Development

PROPERTY DESCRIPTION 9700 W National Ave. West Allis, Wisconsin 53227

TAX KEY NUMBER: 479-0457-001

IMPROVEMENTS (General): See attached Exhibit D- "Contractor Quotes", Exhibit C - "Architectural Plans"

TIME OF PERFORMANCE Completed By: December 31, 2025

TOTAL AMOUNT OF CONTRACT – Not to Exceed \$30,000

THIS AGREEMENT, entered into by and between Andrew Lopac 9700 W National Ave., West Allis, Wisconsin

Andrew Lopac, as an individual and owner of the property at 9700 W National Ave (hereinafter referred to as the "OWNER"), and the City of West Allis, a municipal corporation of the State of Wisconsin (hereinafter referred to as the "CITY").

Performance and schedules will be approved by Patrick Schloss, Executive Director (or his designee) of City of West Allis, Economic Development.

Work may commence in accordance with approved performance and work schedules.

WITNESSETH THAT:

WHEREAS, The OWNER represents itself as being capable and qualified to undertake and have installed those certain facade improvements, as hereinafter set forth, as are required in accomplishing fulfillment of the obligations under the terms and conditions of this Contract.

NOW, THEREFORE, the parties hereto do mutually agree as follows:

- I. **FACADE IMPROVEMENTS AND REQUIREMENTS.** The OWNER hereby agrees to make the facade improvements as hereinafter set forth, all in accordance with the terms and conditions of this Contract. OWNER agrees time is of the essence and will meet all deadlines; any schedules as herein set forth, and is required to:
 - A. Do, perform, and carry out in a satisfactory, timely, and proper manner, the facade improvements delineated in this Contract.
 - B. Comply with requirements listed with respect to reporting on progress of the services, additional approvals required, and other matters relating to the facade improvements.
 - C. Comply with time schedules and payment terms.
 - D. Make no changes to the building facade without Department of Development approval for a period

of five (5) years from and after completion of the facade improvements, except for maintenance and changes to sign fascia for new tenants.

- E. The contract is funded with federal CDBG funds requiring the owner to fully comply with the statutes, laws, rules, regulations and other requirements outlined under the Federal Labor Standards Provisions hereby incorporated and made part of this contract as **Exhibit A – Federal Contract Provisions**. Further, Exhibit A must be made part of any contract for work to be performed under a contract by and between the owner and contractor.
 - F. Since the project is funded in part with federal Community Development Block Grant (CDBG) funds, work performed will require the payment of prevailing wage in accordance with the attached Wage Decision dated June 16, 2023 hereby incorporated and made a part of this contract as **Exhibit B - Wage Decision**. The owner is responsible for incorporating the wage decision into the contract for work to be performed under a contract by and between the owner and contractor.
 - G. Attached is **Exhibit C – Architectural Plans**, which were approved by the Plan Commission.
 - H. Attached is **Exhibit D – Façade Grant Budget** outlining the private and public participation in the improvements to the Property.
- II. SCOPE OF SERVICES. The OWNER shall in a satisfactory, timely and proper manner, undertake and complete the following project(s) as set forth in the attached Exhibit(s). Any Budget Amendment or Activity Report Amendment to be considered by the CITY from the OWNER must be submitted no later than ninety (90) days prior to the expiration of this Contract.
- III. AVAILABILITY OF FUNDS.
- A. This contract award is 100% funded under the Federal Community Development Block Grant Program. Thus, should the availability of federal funds be reduced, the CITY and the OWNER agree that the City of West Allis, Department of Development can modify and reduce either the OWNER's compensation (as listed on Page 1 as the "Total Amount of Contract") or the OWNER's program year or both. (The Department of Development will notify the OWNER of such reduction).
 - B. In the event of such modification or reduction, the parties shall agree upon the portions of the contract to be reduced or modified.
- IV. NOTICES. Any and all notices shall be in writing and deemed served upon depositing same with the United States Postal Services as "Certified Mail, Return Receipt Requested,"
- addressed to the OWNER at:
- Andrew Lopac
9700 W National Avenue
West Allis, WI 53227
- and to the CITY at:
- Patrick Schloss
Economic Development
City of West Allis
7525 West Greenfield Avenue
West Allis, Wisconsin 53214
- All other correspondence shall be addressed as above, but may be sent "Regular Mail" and deemed delivered upon receipt by the addressee.
- V. TIME OF PERFORMANCE. The facade improvements to be made under the terms and conditions of this Contract shall be in force and shall commence from approval of performance and work schedules by the Director of Development, and shall be undertaken and completed in such sequence as to assure its

expeditious completion in the light of the purposes of this Contract, but in any event all of the services required hereunder shall be completed as indicated on Page 1 under "Time of Performance", which is the termination date of this Contract. In addition to all other remedies incurring to the CITY should the Contract not be completed by the date specified in accordance with all of its terms, requirements and conditions therein set forth, the OWNER shall continue to be obligated thereafter to fulfill OWNER's responsibility to amend, modify, change, correct or expand thereon until the Contract is fully completed.

VI. CONDITIONS OF PERFORMANCE AND COMPENSATION.

- A. Performance. The OWNER agrees that the performance of work, services and the results therefore, pursuant to the terms, conditions and agreements of this Contract, shall conform to such recognized high professional standards as are prevalent in this field of endeavor and like services.
- B. Place of Performance. The OWNER shall make the facade improvements to the following property:

9700 W National Ave.
West Allis, Wisconsin 53227
- C. Compensation. The CITY agrees to reimburse the OWNER, subject to satisfactory completion and acceptance of the facade improvements by the Department of Development and the other contingencies herein, and the OWNER agrees to accept for the satisfactory completion of the facade improvements under this Contract an amount not to exceed the maximum as indicated on Page 1 under "Total Amount of Contract", inclusive of all expenses, it being expressly understood and agreed that in no event will the total compensation to be paid hereunder exceed said maximum sum for all of the required improvements. OWNER shall submit such invoices, statements, checks and other evidence of payment as the Department may require to verify the amount of reimbursement due under this Contract.
- D. Taxes, Social Security, and Government Reporting. Personal income tax payments, social security contributions, insurance and all other governmental reporting and contributions required as a consequence of the OWNER receiving payment under this Contract shall be the sole responsibility of the OWNER.
- E. The contract also incorporates **Exhibit A** Federal Contract Provisions and Exhibit B General Wage Decision.

CITY OF WEST ALLIS

PROPERTY OWNER/APPLICANT

By: _____
Patrick Schloss
Executive Director, Econ. Development

By: _____
Andrew Lopac, Owner/Applicant

Date: _____

Date: _____

Countersigned at West Allis, Wisconsin this _____ day of February, 2024, and I hereby certify that provisions have been made to pay the liability that will accrue under this Agreement by the City of West Allis.

By: _____
Jason Kaczmarek
Finance Director/Comptroller

Date: _____

Exhibit A – Federal Contract Provisions

**CITY OF WEST ALLIS
DEPARTMENT OF DEVELOPMENT
COMMERCIAL FAÇADE GRANT
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

CONTRACT - Part 2

CONTRACT NO. _____

DATE OF AWARD _____

This CONTRACT is funded, in whole or in part, with Federal Community Development Block Grant Funds. The OWNER will fully comply with the following statutes, laws, rules, regulations and other requirements during the term of the CONTRACT.

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.

II. Equal Employment Opportunity. (All Projects 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 OWNER 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 Sub-recipient 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 OWNER 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 OWNER 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. Sub-recipient certifies that it 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. OWNER will cooperate with the City in carrying out the following:

A. Consents 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. Is authorized and consents to accept the jurisdiction of the federal courts for the purpose of enforcement of this section.

VIII. Historic Preservation. OWNER 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 OWNER 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 OWNER will agree that any such work will be done in accordance with such laws and regulations.

XIV. Religious Entity. As a general rule, per CFR 24, Part 570.200(j)(3), CDBG funds may be used for eligible public services to be provided through a primarily religious entity, where the religious entity enters into an agreement with the recipient or sub-recipient from which the CDBG funds are derived that, in connection with the provision of such services:

- (i) It will not discriminate against any employee or applicant for employment on the basis of religion and will not limit employment or give preference in employment to persons on the basis of religion;
- (ii) It will not discriminate against any person applying for such public services on the basis of religion and will not limit such services or give preference to persons on the basis of religion;
- (iii) It will provide no religious instruction or counseling, conduct no religious worship or services, engage in to religious proselytizing, and exert no other religious influence in the provision of such public services.

XV. Fraud. The OWNER has 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.

XVI. Remedies for Noncompliance. In the event of OWNER's noncompliance with any of the provisions of these General Conditions, the City shall impose such sanctions as it may determine to be appropriate, including, but not limited to:

- A. Withholding of payment of funding under the Agreement until Sub-recipient complies; and/or
- B. Immediate cancellation, termination or suspension of the Agreement, in whole or in part.
- C. Other remedies that may be legally available.

XVII. Section 3 Clause. All Section 3 covered contracts shall include the following clause (referred to as the Section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

Owner Initials

City Representative Initials

Exhibit B – Wage Decision

"General Decision Number: WI20230001 10/13/2023

Superseded General Decision Number: WI20220001

State: Wisconsin

Construction Type: Building

Counties: Milwaukee, Ozaukee, Washington and Waukesha
Counties in Wisconsin.

BUILDING CONSTRUCTION PROJECTS (Does not include residential construction consisting of single family homes and apartments up to and including 4 stories)

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	. Executive Order 14026 generally applies to the contract. . The contractor must pay all covered workers at least \$16.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2023.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	. Executive Order 13658 generally applies to the contract. . The contractor must pay all covered workers at least \$12.15 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2023.

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

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that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate

Laborers:

Concrete Worker.....	\$ 16.34	3.59
Landscape.....	\$ 8.73 **	8.40
ROOFER.....	\$ 18.01	3.28
Tile & Marble Finisher.....	\$ 13.89 **	7.43

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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** Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$16.20) or 13658 (\$12.15). Please see the Note at the top of the wage determination for more information.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the

CEMENT MASON/CONCRETE FINISHER...	\$ 42.07	24.59

PLAS0599-005 06/05/2023		
	Rates	Fringes
PLASTERER.....	\$ 39.98	25.81

PLUM0075-001 06/01/2021		
	Rates	Fringes
PLUMBER (Including HVAC work)....	\$ 48.50	25.29

PLUM0601-001 06/01/2022		
	Rates	Fringes
PIPEFITTER (Including HVAC work).....	\$ 50.00	28.93

SFWI0183-001 07/01/2023		
	Rates	Fringes
SPRINKLER FITTER.....	\$ 49.50	29.96

SHEE0018-001 06/01/2021		
	Rates	Fringes
Sheet Metal Worker (Including HVAC duct work and Technicians).....	\$ 48.60	26.06

TEAM0662-003 06/01/2023		
	Rates	Fringes
TRUCK DRIVER		
1 & 2 Axles.....	\$ 35.57	26.09
3 or more Axles.....	\$ 35.72	26.09

* SUWI2002-002 01/23/2002		
	Rates	Fringes
Asbestos Worker/Heat and Frost Insulator.....	\$ 25.36	8.37

LAB00113-001 06/05/2023

	Rates	Fringes
LABORER		
(1) General Laborer (Including Plaster Tender)..\$	37.48	22.25
(2) Air & Electric Equipment, Mortar Mixer, Scaffold Builder, Erector, and Swing Stage.....\$	37.61	22.25
(3) Jackhammer Operator, Gunnite Machine Man.....\$	37.76	22.25
(4) Caisson Worker - Topman.\$	37.85	22.25
(5) Construction Specialist.\$	38.07	22.25
(6) Nozzleman.....\$	38.11	22.25
(7) Caisson Work.....\$	38.26	22.25
(8) Barco Tamper.....\$	38.93	22.25

LAB00113-010 06/05/2023

	Rates	Fringes
Asbestos Laborer Asbestos Abatement [Preparation, removal, and encapsulation of hazardous materials from non- mechanical systems].....\$	37.48	22.25

PAIN0781-001 06/01/2023

	Rates	Fringes
Painters:		
(1) Brush, Roller.....\$	39.09	24.86
(2) Spray & Sandblast.....\$	39.84	24.86
(3) Drywall Taper/Finisher..\$	39.44	24.86

PAIN1204-002 06/01/2023

	Rates	Fringes
GLAZIER.....\$	43.44	25.00

PLAS0599-004 06/05/2023

Rates	Fringes
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type Conveyors; Tractor/Bulldozer/End Loader (over 40 hp); Motor Patrol; Scraper Operator; Sideboom; Straddle Carrier; Welder; Bituminous Plant and Paver Operator; Roller over 5 tons; Rail Leveling Machine (Railroad); Tie Placer; Tie Extractor; Tie Tamper; Stone Leveler; Rotary Drill Operator and Blaster; Percussion Drill Operator; Air Track Drill and/or Hammers; Gantry (under 20,000 lbs); Tencher (wheel type or chain type having 8 inch or larger bucket); Milling Machine; Off-Road Material Haulers.

GROUP 5: Backfiller; Concrete Auto Breaker (large); Concrete Finishing Machines (road type); Rubber Tired Roller; Concrete Batch Hopper; Concrete Conveyor Systems; Grout Pumps; Concrete Mixers (14S or over); Screw Type Pumps and Gypsum Pumps; Tractor, Bulldozer, End Loader (under 40 hp); Trencher (chain type, bucket under 8 inch); Industrial Locomotives; Rollers under 5 tons; Stump Grinder/Chipper (large); Timber Equipment; Firemen (pile drivers and derricks); Personnel Hoist, Telehandler over 8000 lbs; Robotic Tool Carrier with or without attachments

GROUP 6: Tampers - Compactors (riding type); Assistant Engineer; A-Frames and Winch Trucks; Concrete Auto Breaker; Hydrohammers (small); Brooms and Sweepers; Hoist (tuggers under 5 tons); Boats (Tug, Safety, Work Barges, Launch); Shouldering Machine Operator; Prestress Machines; Screed Operator; Stone Crushers and Screening Plants; Screed Operators (milling machine), Farm or Industrial Tractor Mounted Equipment; Post Hole Digger; Fireman (asphalt plants); Air Compressors over 400 CFM; Generators, over 150 KW; Augers (vertical and horizontal); Air, Electric, Hydraulic Jacks (slipform); Skid Steer Loaders (with or without attachments); Boiler Operators (temporary heat); Refrigeration Plant/Freeze Machines; Power Pack Vibratory/Ultra Sound Drivers and Extractors; Welding Machines; Heaters (mechanical); Pumps; Winches (small electric); Oiler and Greaser; Rotary Drill Tender; Conveyor; Forklifts/Telehandler 8000 lbs & under; Elevators: Automatic Hoists; Pumps (well points); Combination Small Equipment Operators

IRON0008-005 06/01/2023

	Rates	Fringes
IRONWORKER.....	\$ 41.73	30.67

Paid Holidays: New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day & Christmas Day.

	Rates	Fringes
Power Equipment Operator		
Group 1.....	\$ 50.21	24.05
Group 2.....	\$ 49.71	24.05
Group 3.....	\$ 49.21	24.05
Group 4.....	\$ 48.37	24.05
Group 5.....	\$ 44.39	24.05
Group 6.....	\$ 39.24	24.05

HAZARDOUS WASTE PREMIUMS:

EPA Level "A" Protection: \$3.00 per hour

EPA Level "B" Protection: \$2.00 per hour

EPA Level "C" Protection: \$1.00 per hour

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Cranes, Tower Cranes, Pedestal Tower Cranes and Derricks with or w/o attachments with a lifting capacity of over 100 tons; or Cranes, Tower Cranes, Pedestal Tower Cranes and Derricks with boom, leads, and/or jib lengths measuring 176 feet or longer; Self-Erecting Tower Cranes over 4000 lbs lifting capacity; All Cranes with Boom Dollies; Boring Machines (directional); Master Mechanic. \$0.50 additional per hour per 100 tons or 100 ft of boom over 200 ft or lifting capacity of crane over 200 tons to a maximum of 300 tons or 300 ft. Thereafter an increase of \$0.01 per ft or ton, whichever is greater.

GROUP 2: Cranes, Tower Cranes, Pedestal Tower Cranes and Derricks with or without attachments with a lifting capacity of 100 tons or less; or Cranes, Tower Cranes Portable Tower Cranes, Pedestal Tower Cranes and Derricks with boom, leads and/or jib lengths measuring 175 feet or less; Backhoes (excavators) 130,000 lbs and over; Caisson Rigs; Pile Drivers; Boring Machines (vertical or horizontal), Versi-Lift, Tri-Lift, Gantry 20,000 lbs & over.

GROUP 3: Backhoe (excavator) under 130,000 lbs; Self-erecting Tower Crane 4000 lbs & under lifting capacity; Traveling Crane (bridge type); Skid Rigs; Dredge Operator; Mechanic; Concrete Paver (over 27E); Concrete Spreader and Distributor; Forklift/ Telehandler (machinery- moving / steel erection); Hydro Blaster, 10,000 psi and over

GROUP 4: Material Hoists; Stack Hoists; Hydraulic Backhoe (tractor or truck mounted); Hydraulic Crane, 5 tons or under (tractor or truck mounted); Hoist (tuggers 5 tons & over); Hydro-Excavators/Daylighters; Concrete Pumps Rotec

ELECTRICIAN.....	\$ 47.75	26.72
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 ELEC0494-003 05/29/2022

	Rates	Fringes
Sound & Communications		
Installer.....	\$ 22.39	18.80
Technician.....	\$ 33.19	21.12

Installation, testing, maintenance, operation and servicing of all sound, intercom, telephone interconnect, closed circuit TV systems, radio systems, background music systems, language laboratories, electronic carillon, antenna distribution systems, clock and program systems and low-voltage systems such as visual nurse call, audio/visual nurse call systems, doctors entrance register systems. Includes all wire and cable carrying audio, visual, data, light and radio frequency signals. Includes the installation of conduit, wiremold, or raceways in existing structures that have been occupied for six months or more where required for the protection of the wire or cable, but does not mean a complete conduit or raceway system. work covered does not include the installation of conduit, wiremold or any raceways in any new construction, or the installation of power supply outlets by means of which external electric power is supplied to any of the foregoing equipment or products

 ELEV0015-001 01/01/2023

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 56.97	37.335+a+b

FOOTNOTE:

- a. PAID VACATION: 8% of regular basic for employees with more than 5 years of service, and 6% for 6 months to 5 years of service.
- b. PAID HOLIDAYS: New Years Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day.

 ENGI0139-001 06/01/2023

KENOSHA, MILWAUKEE, OZAUKEE, RACINE, WASHINGTON, AND WAUKESHA COUNTIES

BOILERMAKER

Boilermaker.....	\$ 39.52	31.50
Small Boiler Repair (under		
25,000 lbs/hr).....	\$ 26.91	16.00

* BRWI0005-001 06/01/2023

	Rates	Fringes
TERRAZZO WORKER.....	\$ 40.00	24.93
TILE LAYER.....	\$ 39.00	24.93

* BRWI0008-001 06/01/2023

	Rates	Fringes
BRICKLAYER.....	\$ 44.96	25.67

* BRWI0008-003 06/01/2023

	Rates	Fringes
Marble Mason.....	\$ 44.96	25.67

* CARP0264-001 06/05/2023

	Rates	Fringes
Carpenter & Soft Floor Layer (Including Acoustical work and Drywall hanging; Excluding Batt Insulation).....	\$ 41.91	29.72

* CARP2337-002 06/01/2023

	Rates	Fringes
MILLWRIGHT.....	\$ 39.31	32.21

* CARP2337-008 06/05/2023

	Rates	Fringes
PILEDRIVERMAN.....	\$ 39.22	34.01

ELEC0494-001 05/28/2023

	Rates	Fringes
--	-------	---------

|_____||_____||

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/06/2023
1	01/13/2023
2	01/27/2023
3	03/31/2023
4	06/02/2023
5	06/16/2023
6	06/30/2023
7	07/07/2023
8	07/14/2023
9	07/28/2023
10	08/18/2023
11	08/25/2023
12	09/08/2023
13	10/13/2023

ASBE0019-001 06/01/2023

	Rates	Fringes
Asbestos Removal worker/hazardous material handler		
Includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all insulation materials from mechanical systems, whether they contain asbestos or not.....	\$ 42.80	36.10

BOIL0107-001 01/01/2021

Rates	Fringes
-------	---------

Exhibit C – Architectural Plans



**STAFF REPORT
WEST ALLIS PLAN COMMISSION
Wednesday, January 24, 2024
6:00 PM**

Watch: <https://www.youtube.com/user/westalliscitychannel>

4. Architectural plan for Best-In-Class Remodeling, a proposed Neighborhood Service use, at 9700 W. National Ave. (Tax Key No. 479-0457-001)

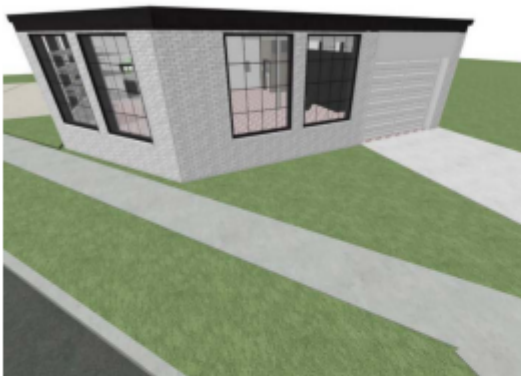
Overview & Zoning

Andy Lopac of Best-In-Class Remodeling is proposing to use the former Tool and Dye building for the location of his business. The applicant will utilize the space as an office and storage area for the business. The property is currently Zoned RA-3. Neighborhood Service is permitted in the RA-3 district, as a legacy legal non-conforming use.



Architectural Plan

The owner applicant is proposing to install new windows and repaint the existing brick building for a modern look. The most significant architectural change is the replacement of the large windows. These windows are to be replaced with modern upgrades that retain historic integrity. The applicant is currently working with Economic Development to obtain a National Avenue storefront improvement grant. Based on use of those federal funds, and because the building is potentially eligible on the State of WI register of [Historic buildings](#) database, the State Historic Preservation Office is involved in the review of the window replacement project. A conceptual rendering has been provided by the applicant.

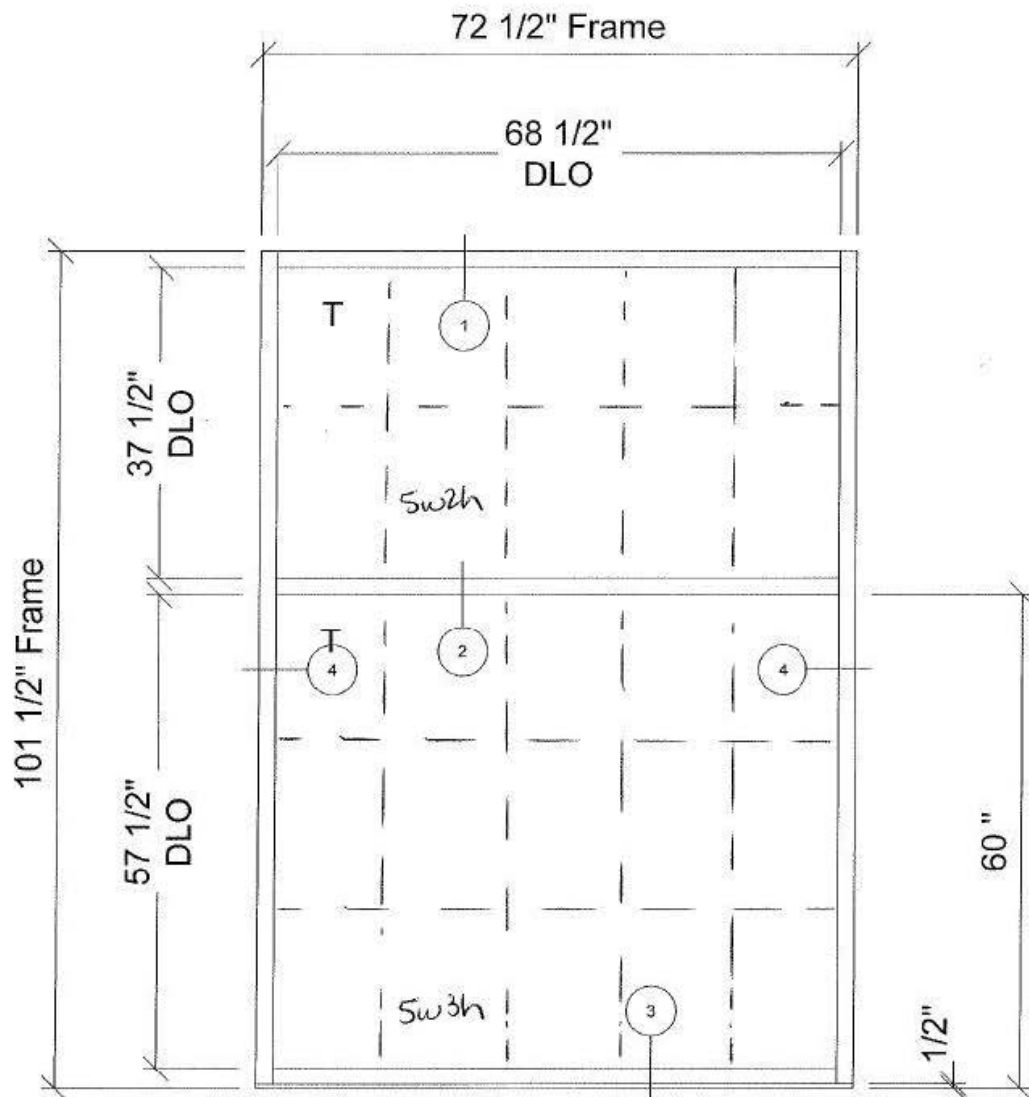


Design Guidelines

The proposal is considered a minor redevelopment; guidelines may be used as a framework but are not a requirement for approval.

Recommendation: Approval of the Architectural plan for Best-In-Class Remodeling, a proposed Neighborhood Service use, at 9700 W. National Ave. (Tax Key No. 479-0457-001) subject to working with City staff toward a phased approach for paving and landscape improvements.





Best in Class Remodeling - 1 - 001 - W1 (7 Thus)
 Frame: (Black) Series 3000 : Storefront : Thermal : Multiplane :
 Center Set : Outside Glazed : Screw Spline

Exhibit D – Façade Grant Budget

9700 W National Ave

Andrew Lopac (Best In Class Remodel)

1.29.24

Commercial Façade Grant

Item	Price/Budget	%	Owner	%	Grant Amount
Window Renovation	\$ 26,100	50%	\$ 13,050	50%	\$ 13,050
Paving Property (No quote submitted yet)	\$ 33,900	50%	\$ 16,950	50%	\$ 16,950
TOTAL PROJECT	Approximate \$ 60,000	50%	\$ 30,000	50%	\$ 30,000
Owner Equity	\$ 30,000	50%			
City Grant 50% Up-to \$30,000	\$ 30,000	50%			
		100%			



FIELDSTONE GLASS

"Solid as a Rock"

FIELDSTONE PLAZA BUILDING
N56 W39325 Wisconsin Avenue
Oconomowoc, WI 53066-2197
Tel. (262) 567-8331
Fax. (262) 567-3453

Quote: 501495

Date: 10/23/2023

Customer

BEST IN CLASS REMODELING
ANDY LOPAC
2974 S. 102ND STREET
WEST ALLIS WI 53227

Ph: (414) 477-6827

Csr: SPENCER Tech: PO Terms: C.O.D

Job: 9700 BUILDING

Qty	Part / Description	List Price	Material	Labor	Item Total
1.00	Base Bid: Estimate to furnish (9) 6' x 8'6 black anodized thermally broken storefront windows. Framing to be 2" x 4 1/2" center glazed system with extruded sill and .040 brake metal subsill as needed. Glass to be 1" SN68 #2 lowe tempered insulated glass with 3/16" x 5/8" black airspace grids (see Base Bid Drawing for grid configuration) in (7) windows and 1" "frosted" tempered insulated glass in back (2) windows. Installation of supplied materials is included. Any required permits are by owner. Removal of existing windows is by others.	0.00	17,935.00	8,165.00	26,100.00

Notes: Revised 12-5-2023.

Job Site: REMODEL
9700 W. NATIONAL AVE
WEST ALLIS WI 53227

Tax Info: U WISCONSIN STATE USE TAX 0.00
 U MILWAUKEE COUNTY 0.00

Quoted by: Andrew Lopac Accepted by: _____

All items not specifically included are excluded from our quote. This quote is good for 30 days. Certificate of insurance can be furnished upon request (named insured will add to the cost). Fieldstones standard warranty applies.

Tax	Total	Payments	Balance
0.00	26,100.00	0.00	26,100.00

vers: 9.2.10 Page: 1

**CITY OF WEST ALLIS
RESOLUTION R-2024-0055**

**RESOLUTION APPROVING A CERTIFIED SURVEY MAP TO SPLIT THE
EXISTING PARCEL AT 11** BLOCK S. 70 ST. INTO TWO PARCELS (TAX KEY
NO. 439-9002-000)**

WHEREAS, a Certified Survey Map to split an existing lot located at 11** S. 70 St. (Tax Key No. 439-9002-000), into 2 lots; and,

WHEREAS, with the grant of this Resolution, the Common Council grants approval to record the map and its documents with the Milwaukee County Register of Deeds Office.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis, Wisconsin, that the Certified Survey Map being a redivision of part of Lot 2 of Certified Survey Map No. 9205, being part of the Northeast 1/4 and the Southeast 1/4 of the Southwest 1/4 of Section 34, Town 7 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

ZON-R-2024- CSM Land by Label

SECTION 1: **ADOPTION** “R-2024-0055” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0055(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. 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

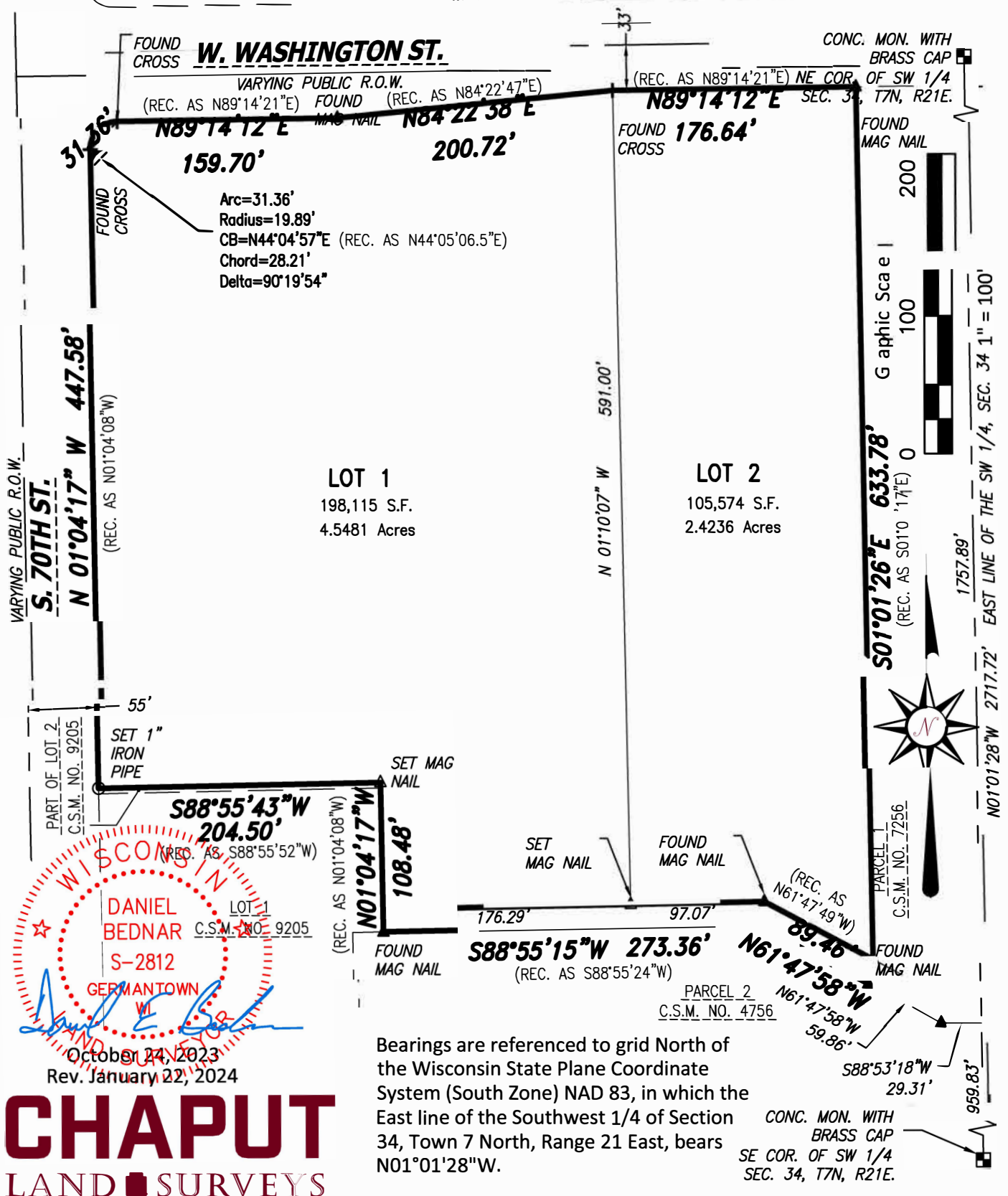
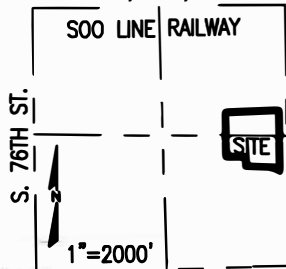
Dan Devine, Mayor, City Of West
Allis

A redivision of part of Lot 2 of Certified Survey Map No. 9205, being part of the Northeast 1/4 and the Southeast 1/4 of the Southwest 1/4 of Section 34, Town 7 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

- ▲ Indicates found mag nail
- + Indicates set cut cross in concrete
- △ Indicates set mag nail in asphalt
- Indicates set 1" iron pipe, 18" in length, 1.13 lbs. per lineal foot.

Owner:
WEST QUARTER EAST, LLC,
400 N. Broadway, Suite 100
Milwaukee, WI 53202

NE 1/4 & SE 1/4 OF SW 1/4
SEC. 34, T7N, R21E.



Bearings are referenced to grid North of the Wisconsin State Plane Coordinate System (South Zone) NAD 83, in which the East line of the Southwest 1/4 of Section 34, Town 7 North, Range 21 East, bears N01°01'28"W.

CONC. MON. WITH
BRASS CAP
SE COR. OF SW 1/4
SEC. 34, T7N, R21E.

CHAPUT

LAND SURVEYS

234 W. Florida Street
Milwaukee, WI 53204

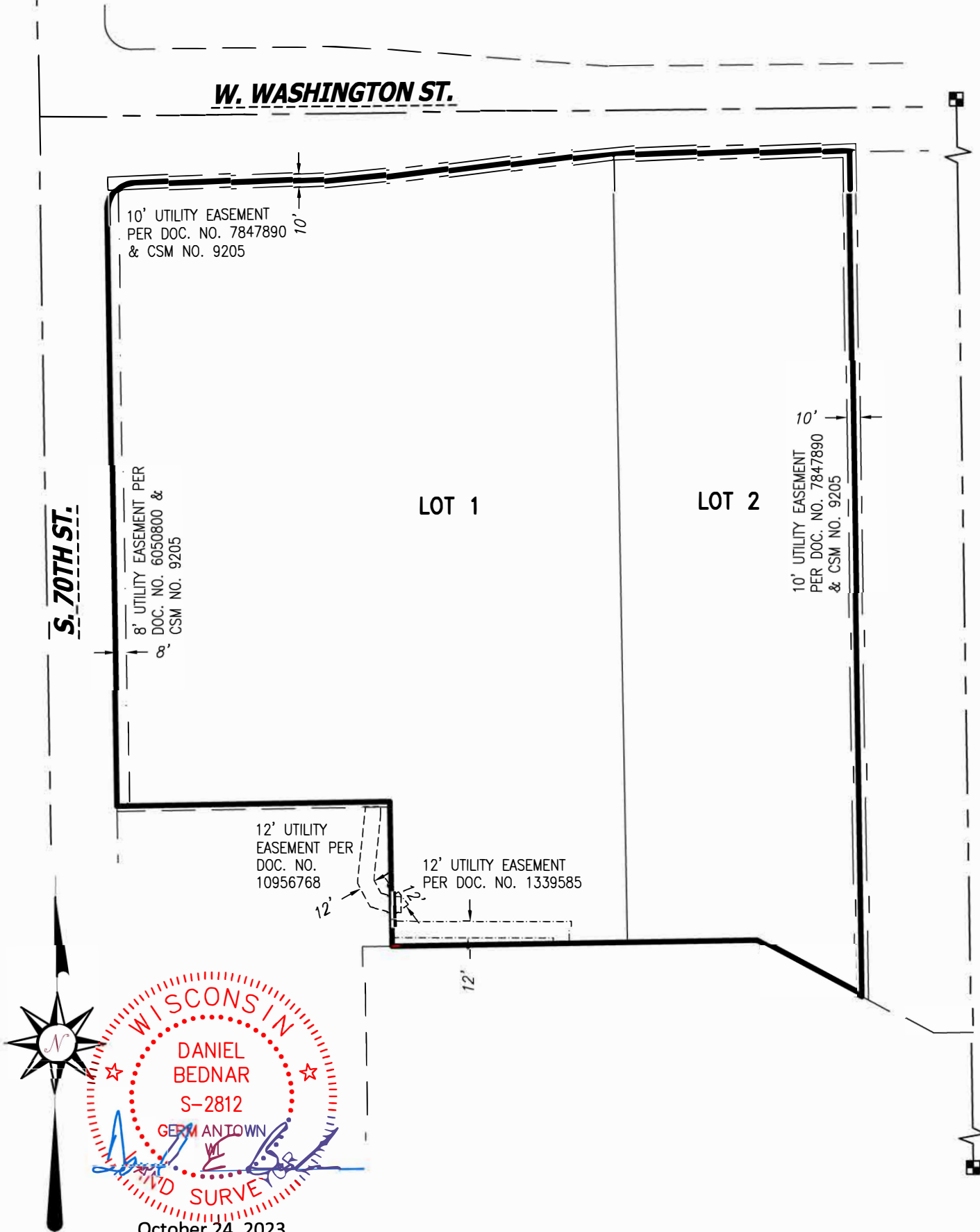
414-224-8068
www.chaputlandsurveys.com

This instrument was drafted by Daniel E. Bednar Drawing No. 5073.00-mem
Professional Land Surveyor S-2812 Sheet 1 of 6 Sheets

CERTIFIED SURVEY MAP NO. _____

A redivision of part of Lot 2 of Certified Survey Map No. 9205, being part of the Northeast 1/4 and the Southeast 1/4 of the Southwest 1/4 of Section 34, Town 7 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

NOTE: Easements shown for reference only.



A redivision of part of Lot 2 of Certified Survey Map No. 9205, being part of the Northeast 1/4 and the Southeast 1/4 of the Southwest 1/4 of Section 34, Town 7 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

STATE OF WISCONSIN }
:SS
MILWAUKEE COUNTY }

THAT I have surveyed, divided and mapped a redivision of part of Lot 2 of Certified Survey Map No. 9205, being part of the Southeast 1/4 and Northeast 1/4 of the Southwest 1/4 of Section 34, Town 7 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin, which is bounded and described as follows:

THAT I have fully complied with the provisions of Chapter 236 of the Wisconsin Statutes and the Land Division Regulations of the City of West Allis in surveying, dividing and mapping the same.

WISCONSIN
DANIEL BEDNAR
S-2812
GERMANTOWN
WI

DANIEL E. BEDNAR
REGISTERED LAND SURVEYOR S-2812

CHAPUT

LAND SURVEYS

Drawing No. 5073.00-mem
Sheet 3 of 6 Sheets

A redivision of part of Lot 2 of Certified Survey Map No. 9205, being part of the Northeast 1/4 and the Southeast 1/4 of the Southwest 1/4 of Section 34, Town 7 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

WEST QUARTER EAST, LLC, a Wisconsin limited liability company, duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, certifies that said limited liability company caused the land described on this Certified Survey Map to be surveyed, divided and mapped as represented on this map or plat in accordance with the subdivision regulations of the City of West Allis and Chapter 236 of the Wisconsin Statutes.

WEST QUARTER EAST, LLC, does further certify that this map is required by S.236.10 or 236.12 to be submitted to the following for approval or objection: City of West Allis.

IN WITNESS WHEREOF, WEST QUARTER EAST, LLC, has caused these presents to be signed by the hand of Scott J. Yauck, Authorized Representative, on this _____, day of _____, 20__.

WEST QUARTER EAST, LLC,
By: _____
Scott J. Yauck, Authorized Representative

STATE OF WISCONSIN }
:SS
MILWAUKEE COUNTY }

Personally came before me this ____ day of _____, 20____, Scott J. Yauck, Authorized Representative of WEST QUARTER EAST, LLC, to me known as the person who executed the foregoing instrument and acknowledged that he executed the foregoing instrument as such officer as the deed of of said limited liability company, by its authority.

Notary Signature: _____
 Notary Name: _____
 Notary Public, State of _____. My commission expires: _____
 (Notary Seal)



CERTIFIED SURVEY MAP NO. _____

A redivision of part of Lot 2 of Certified Survey Map No. 9205, being part of the Northeast 1/4 and the Southeast 1/4 of the Southwest 1/4 of Section 34, Town 7 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

CONSENT OF MORTGAGEE

_____ corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, _____ mortgagee of the above described land, does hereby consent to the surveying, dividing, mapping and dedication of the land described on this map, and does hereby consent to the certificate of WEST QUARTER EAST, LLC.

IN WITNESS WHEREOF, the said Land by WEST QUARTER EAST, LLC have caused these presents to be signed by _____, its _____ and its corporate seal to be hereunto affixed this _____ day of _____, 20__.

In the presence of:

Date

STATE OF _____)

): SS

_____ COUNTY)

Personally came before me this _____ day of _____, 20__, the above named _____, to me known as the person who executed the foregoing instrument and acknowledged the same.

(Notary Seal) _____

Notary Public State of Wisconsin
My commission expires, _____
My commission is permanent. _____



CERTIFIED SURVEY MAP NO. _____

A redivision of part of Lot 2 of Certified Survey Map No. 9205, being part of the Northeast 1/4 and the Southeast 1/4 of the Southwest 1/4 of Section 34, Town 7 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

COMMON COUNCIL CERTIFICATE OF APPROVAL

Be it resolved by the Common Council of the City of West Allis, Wisconsin, that the Certified Survey Map of a Parcel of land being a redivision of Lot 2 of Certified Survey Map No. 9205, being part of the Northeast 1/4 and the Southeast 1/4 of the Southwest 1/4 of Section 34, Town 7 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

APPROVED: _____, 20__

APPROVED: _____, 20__

DAN DEVINE, MAYOR

REBECCA GRILL, CITY CLERK

CITY CLERK'S CERTIFICATE

I, Rebecca Grill, do hereby certify that I am the duly appointed, qualified City Clerk of the City of West Allis, and the foregoing is a true and correct copy of a resolution adopted by the Common Council of the City of West Allis, Wisconsin on ____ day of _____, 20__.

Date _____

REBECCA GRILL, CITY CLERK

CERTIFICATE OF CITY TREASURER

I, Corinne Zurad, being the duly appointed, qualified and acting Finance Director/Comptroller/City Treasurer of the City of West Allis do hereby certify that in accordance with the records in my office there are no unpaid special assessments as of _____ on any of the lands included in this Certified Survey Map.

DATE

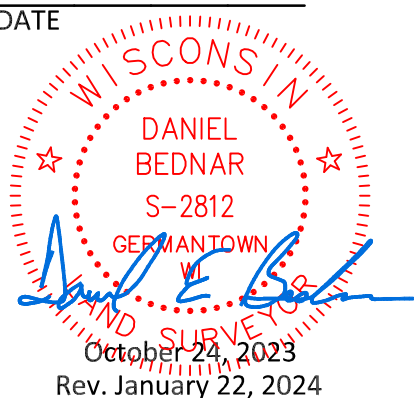
CORINNE ZURAD
CITY TREASURER

COUNTY TREASURER'S CERTIFICATE

I, DAVID CULLEN, being duly appointed, qualified and acting County Treasurer of the County of Milwaukee, do hereby certify that the records in my office show no unredeemed tax sales and no unpaid taxes or special assessments as of _____ on any of the lands included in this Certified Survey Map.

DATE

DAVID CULLEN, COUNTY TREASURER



**CITY OF WEST ALLIS
RESOLUTION R-2024-0056**

**RESOLUTION TO ACCEPT THE PROPOSALS OF VARIOUS NURSERIES FOR
FURNISHING AND DELIVERING 434 TREES FOR 2024 SPRING PLANTING FOR
A TOTAL NET SUM OF \$42,297.50**

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

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

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis the proposals submitted by Acorn Farms for 44 trees at \$5,379, Chestnut Ridge for 79 trees at \$7,832, Kankakee for 23 trees at \$2,075, Leaves Inspired for 87 trees at \$6,914, Meacham for 27 trees at \$2,647.50, and Schichtel for 174 trees at \$17,450, for 434 trees for a total net amount of \$42,297.50. Funding is provided from the following accounts CDBG (220-7522-563-53-16) (project C22401) 308 trees at \$29,946, and Forestry budget (100-4301-533-53-02) 126 trees at \$12,351.50 in accordance with City of West Allis RFP #24-001 be and is hereby accepted.

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

SECTION 1: **ADOPTION** “R-2024-0056” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0056(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. 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

RFP # 24-001 Spring Trees for 2024

<u>Item #</u>	<u>QTY</u>	<u>Description</u>	<u>NEW QTY</u>	<u>Price</u>	<u>Low Bid</u>	<u>Total</u>			<u>ACORN</u>		<u>BAILEYS</u>	
1	6	Acer platanoides 'Columnare', Columnare Norway Maple, 1-1/2 – 1-3/4" BR	6	\$74.00	schichtel	\$444.00					\$51.46	sm
2	10	Acer platanoides 'Deborah', Deborah Norway Maple, 1-1/2 – 1-3/4" BR	10	\$72.00	chestnut	\$720.00					\$51.46	sm
3	3	Acer platanoides 'Deborah', Deborah Norway Maple, 1-1/2 – 1-3/4" B&B, Cont. or grow bag	3	\$100.00	schichtel	\$300.00					\$51.46	sm
4	21	Acer platanoides 'Emerald Queen' or 'Emerald Lustre', Emerald Queen or Emerald Lustre Norway Maple, 1-1/2-1-3/4" BR	21	\$74.00	schichtel	\$1,554.00			\$110.00		\$42.34	sm
5	5	Acer saccharum 'Legacy' Legacy Sugar Maple, 1-1/2 – 1-3/4" BR	5	\$74.00	schichtel	\$370.00			\$156.00		\$110.81	sub
6	1	Acer tataricum Tatarian Maple, 1-1/2 – 1-3/4" BR	1	\$82.00	chestnut	\$82.00			\$130.00		\$51.30	sm
7	2	Acer truncatun x A.platanoides 'Warrenred', Pacific Sunset Hybrid Maple, 1-1/2 – 1-3/4" BR	2	\$81.00	chestnut	\$162.00			\$100.00		\$53.93	sm
8	4	Aesculus x 'Homestead', Homestead Buckeye, 1-1/2 – 1-3/4" B&B	4	\$200.00	chestnut	\$800.00						
9	21	Amelanchier arborea 'Autumn Brilliance' Autumn Brilliance Serviceberry 1-1/2-1-3/4" BR	21	\$102.50	meacham	\$2,152.50			\$116.00	bb	\$58.46	sm
10	3	Amelanchier arborea 'Princess Diana' Princess Diana Serviceberry 1-1/2-1-3/4" BR	3	\$106.00	schichtel	\$318.00						

11	5	Amelanchier laevis 'Cumulus' Cumulus Serviceberry 1-1/2-1-3/4" BR	5	\$106.00	schichtel	\$530.00		\$74.00	1"	\$55.44	sm
12	2	Betula alleghaniensis, Yellow Birch, 1-1/2 - 1-3/4" B&B	2	\$140.00	schichtel	\$280.00					
13	18	Betula nigra, River Birch, 1-1/2 - 1-3/4" BR	18	\$79.00	chestnut	\$1,422.00				\$32.51	sub
14	1	Carya illinoensis, Pecan Tree, 1-1/2 - 1-3/4" B&B	1	\$161.00	acorn	\$161.00		\$161.00			
15	2	Carya ovata, Shagbark Hickory, 1-1/2 - 1-3/4" B&B	2	\$181.00	schichtel	\$362.00		\$74.00	1"		
16	9	Catalpa speciosa, Northern Catalpa, 1-1/2 - 1-3/4" BR	9	\$73.00	leaves	\$657.00		\$113.00	cont		
17	10	Celtis occidentalis, Hackberry, 1-1/2 - 1-3/4" BR	10	\$70.00	leaves	\$700.00		\$118.00	bb	\$48.05	sm
18	7	Celtis occidentalis, Hackberry, 1-1/2 - 1-3/4" B&B, cont, or grow bag	7	\$112.00	leaves	\$784.00		\$118.00		\$48.05	sm,
19	1	Celtis occidentalis 'JFS-KSU1', Prairie Sentinel Hackberry, 1-1/2 - 1-3/4" B&B, cont, or grow bag	1	\$138.00	acorn	\$138.00		\$138.00			
20	7	Cercidiphyllum japonicum, Katsura Tree, 1-1/2 - 1-3/4" BR	7	\$77.00	schichtel	\$539.00		\$87.00	1"		
21	4	Cercidiphyllum japonicum, Katsura Tree, 1-1/2 - 1-3/4" B&B, cont or grow bag	4	\$132.00	schichtel	\$528.00		\$87.00	1"		
22	1	Cladrastis kentukea, American Yellowwood, 1/2 - 1-3/4" B&B, cont or grow bag	1	\$126.00	acorn	\$126.00		\$126.00			
23	10	Eucommia ulmoides, Hardy Rubber Tree, 1-1/2 - 1-3/4" BR	10	\$75.00	schichtel	\$750.00					
24	9	Eucommia ulmoides, Hardy Rubber Tree, 1-1/2 - 1-3/4" B&B	9	\$136.00	schichtel	\$1,224.00		\$158.00			
25	10	Eucommia ulmoides, Hardy Rubber Tree, 1-1/2 - 1-3/4" Cont, or grow bag	10	\$200.00	schichtel	\$2,000.00		\$158.00	bb		
26	13	Fagus sylvatica 'Riversii', Riversii European Beech, 1-1/2 - 1-3/4" B&B	13	\$128.00	acorn	\$1,664.00		\$128.00			
27	14	Fagus sylvatica 'Riversii', Riversii European Beech, 1-1/2 - 1-3/4" cont or grow bag	14	\$140.00	schichtel	\$1,960.00		\$128.00	bb		
28	6	Ginkgo biloba 'Princeton Sentry', Princeton Sentry Ginkgo, 1-1/2 - 1-3/4" BR	6	\$97.00	schichtel	\$582.00		\$126.00	bb	\$70.17	sm

29	6	Gleditsia tricanthos 'Skyline', Skyline Honeylocust, 1-1/2 - 1-3/4" BR	6	\$68.00	leaves	\$408.00		\$114.00	bb		
30	15	Gymnocladus dioicus 'Espresso', Espresso Kentucky Coffeetree', 1-1/2 - 1-3/4" BR	15	\$100.00	schichtel	\$1,500.00		\$123.00	bb		
31	1	Larix laricina, American Larch, 1-1/2 - 1-3/4" B&B, cont or grow bag	1	\$115.00	schichtel	\$115.00					
32	13	Liriodendron tulipifera, Tuliptree, 1-1/2 - 1-3/4" BR	13	\$78.00	schichtel	\$1,014.00		\$118.00	bb		
33	13	Liriodendron tulipifera, Tuliptree, 1-1/2 - 1-3/4" B&B.	13	\$118.00	acorn	\$1,534.00		\$118.00			
34	10	Liriodendron tulipifera, Tuliptree, 1-1/2 - 1-3/4" Cont.or grow bag	10	\$133.00	chestnut	\$1,330.00		\$118.00	bb		
34	5	Liriodendron tulipifera, Tuliptree, 1-1/2 - 1-3/4" Cont.or grow bag	5	\$148.00	chestnut	\$740.00		\$118.00	bb		
35	3	Liriodendron tulipifera 'Fastigiatum' or Emerald City , Fastigate or Emerald City Tuliptree, 1-1/2 - 1-3/4" B&B	3	\$118.00	acorn	\$354.00		\$118.00			
36	7	Maclura pomifera 'white shield', White Shield Osage Orange, 1-1/2 - 1-3/4" BR	7	\$105.00	chestnut	\$735.00					
37	2	Magnolia acuminata Cucumbertree 1-1/2 - 1-3/4" B&B, cont, or grow bag	2	\$170.00	schichtel	\$340.00					
38	5	Magnolia 'Moonglow' 1-1/2 - 1-3/4" B&B, cont, or grow bag	5	\$135.00	schichtel	\$675.00					
39	2	Malus 'Adirondak', Adirondak Crabapple, 1-1/2 - 1-3/4" BR	2	\$76.00	schichtel	\$152.00		\$92.00	bb		
40	2	Malus 'Firebird', Firebird Crabapple, 1-1/2 - 1-3/4" BR	2	\$82.00	chestnut	\$164.00		\$116.00	bb	\$37.08	sm
41	1	Matesequoia glyptostroboides, Dawn Redwood, 1-1/2 - 1-3/4" B&B	1	\$135.00	schichtel	\$135.00		\$157.00			
42	2	Ostrya virginiana, Ironwood, 1-1/2 - 1-3/4" B&B, cont, or grow bag	2	\$116.00	acorn	\$232.00		\$116.00			
43	3	Phellodendron lavalley 'Longnecker' or 'His Majesty', Eyestopper or His Majesty Corktree, 1-1/2-1-3/4" BR	3	\$100.00	chestnut	\$300.00					
44	14	Platanus x acerfolia 'Morton Circle', Exclamation London Planetree, 1-1/2 - 1-3/4" BR	14	\$59.00	schichtel	\$826.00		\$96.00	cont	\$52.64	sm

45	2	Prunus virginiana 'Canada Red', Canada Red Chokecherry 1-1/2 - 1-3/4" B&B, cont or grow bag	2	\$88.00	acorn	\$176.00		\$88.00		\$61.04	sm
46	6	Pyrus calleryana 'Chanticleer' OR 'Cleveland Select', Chanticleer or Cleveland Select Callery Pear, 1-1/2 - 1-3/4" BR	6	\$82.50	meacham	\$495.00					
47	12	Pyrus calleryana 'Chastity' Chastity Callery Pear, 1-1/2 - 1-3/4" BR	12	\$79.00	leaves	\$948.00					
48	1	Quercus bicolor, Swamp White Oak, 1-1/2 - 1-3/4" B&B	1	\$116.00	acorn	\$116.00		\$116.00		\$66.08	sm
49	3	Quercus bicolor, Beacon Oak, 1-1/2 - 1-3/4" B&B	3	\$135.00	leaves	\$405.00		\$136.00		\$59.36	sm
50	2	Quercus macrocarpa, Bur Oak, 1-1/2 - 1-3/4" B&B	2	\$124.00	acorn	\$248.00		\$124.00		\$50.62	sm
51	11	Syringa reticulata 'Ivory Silk', Ivory Silk Japanese Lilac, 1-1/2 - 1-3/4" BR	11	\$58.00	leaves	\$638.00		\$128.00	bb	\$47.21	sm
52	11	Tilia Americana 'Redmond', Redmond Linden, 1-1/2 - 1-3/4" BR	11	\$58.00	leaves	\$638.00		\$106.00	cont	\$61.13	
53	17	Tilia cordata 'Corzam', Corinthian Littleleaf Linden, 1-1/2 - 1-3/4" BR	17	\$81.00	chestnut	\$1,377.00		\$119.00	bb	\$38.92	sm
54	7	Tilia cordata 'Glenleven', Glenleven Littleleaf Linden, 1-1/2 - 1-3/4" BR	7	\$72.00	leaves	\$504.00		\$119.00	bb	\$43.23	sub
55	11	Tilia tomentosa 'Sterling', Sterling Silver Linden, 1-1/2 - 1-3/4" B&B, cont or grow bag	11	\$112.00	leaves	\$1,232.00		\$119.00		\$63.17	sm
56	10	Ulmus x 'Frontier', Frontier Hybrid Elm, 1-1/2 - 1-3/4" BR	10	\$79.00	kankakee	\$790.00		\$116.00	bb	\$42.34	sm
57	3	Ulmus carpinifolia 'Morton Glossy', Triumph Elm, 1-1/2 - 1-3/4" BR	3	\$70.00	kankakee	\$210.00		\$116.00	bb	\$47.04	sm
58	1	Ulmus 'Prospector', Prospector Elm, 1-1/2 - 1-3/4" BR	1	\$70.00	kankakee	\$70.00		\$116.00	bb		
59	3	Ulmus x 'New Horizon', New Horizon Hybrid Elm, 1-1/2 - 1-3/4" B&B, cont or grow bag	3	\$95.00	kankakee	\$285.00		\$108.00		\$48.67	sm
60	7	Zelkova serrata 'Green Vase', Green Vase Zelkova, 1-1/2 - 1-3/4" BR	7	\$68.00	schichtel	\$476.00		\$126.00	cont	\$60.70	sm

61	5	Zelkova serrata 'Green Vase', Green Vase Zelkova, 1-1/2 - 1-3/4" B&B, cont or grow bag	5	\$126.00	acorn	\$630.00		\$126.00		\$60.70	sm
62	7	Zelkova serrata 'Musashino', Musashino Zelkova, 1-1/2 - 1-3/4" BR	7	\$68.00	schichtel	\$476.00		\$126.00	cont	\$60.93	sm
63	6	Zelkova serrata 'Musashino', Musashino Zelkova, 1-1/2 - 1-3/4" B&B, cont, and grow bag	6	\$120.00	kankakee	\$720.00		\$126.00		\$60.93	sm

\$3000 min

Payment Terms
P-Card Acceptance

Total Trees	434	Total Trees			Acorn	Baileys
		434	\$42,297.50	44	\$5,379.00	79
		434	\$42,297.50			

<u>CHESTNUT</u>		<u>GOODMARK</u>		<u>JOHNSONS</u>		<u>KANKAKEE</u>		<u>LAKE COUNTRY</u>		<u>LEAVES INSPIRED</u>		<u>MEACHAM</u>		<u>McKAY</u>		<u>SCHICHEL</u>
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\$78.00						\$95.00										\$74.00
\$72.00														\$120.00		\$74.00
\$149.00						\$135.00								\$120.00	br	\$100.00
\$78.00						\$85.00								\$110.00		\$74.00
\$91.00						\$95.00	sub									\$74.00
\$82.00				\$210.00	sub	\$90.00	sub					\$83.50				\$96.00
\$81.00								\$162.00	bb	\$116.00						\$106.00
\$200.00		\$187.00	sub									\$172.00	sub			\$184.00
\$112.00				\$179.00	cont	\$116.00		\$151.00	bb			\$102.50		\$125.00	cont	\$106.00
\$112.00						\$215.00	bb									\$106.00

\$112.00															\$106.00
				\$147.00											\$140.00
\$79.00		\$161.50	bb	\$179.00	cont	\$95.00							\$95.00		\$84.00
				\$231.00	cont										\$119.00
				\$231.00	cont										\$181.00
\$78.00				\$179.00	cont	\$99.00	bag		\$73.00				\$160.00	cont	\$74.00
\$88.00				\$189.00	bb	\$95.00			\$70.00		\$73.50		\$80.00		\$71.00
\$145.00		\$187.00		\$189.00		\$135.00			\$112.00		\$119.50		\$150.00		\$132.00
\$145.00		\$187.00							\$140.00						
\$115.00				\$200.00	cont								\$130.00	cont	\$77.00
\$169.00		\$199.75	2avail	\$200.00									\$130.00		\$132.00
\$158.00		\$178.50				\$105.00	1"	\$162.00							\$136.00
\$111.00															\$75.00
\$183.00		\$270.00	10 avail;												\$136.00
															\$200.00
\$210.00	5 avail														\$140.00
\$189.00	8 avail														\$140.00
\$111.00						\$110.00		\$162.00	bb			\$116.50			\$97.00

\$90.00				\$173.00	bb	\$90.00		\$195.00	bb	\$68.00		\$89.50		\$90.00		\$74.00
\$105.00				\$231.00	cont	\$116.00		\$176.00	bb			\$97.50	sub	\$150.00		\$100.00
\$80.00	br			\$252.00						\$135.00				\$155.00		\$115.00
\$88.00				\$231.00	cont	\$105.00										\$78.00
\$140.00		\$187.50		\$231.00	cont	\$150.00										\$132.00
\$133.00	10 avail			\$231.00												\$148.00
\$133.00	10 avail			\$231.00												\$148.00
\$157.00		\$187.50		\$205.00	cont											\$132.00
\$105.00																\$120.00
																\$170.00
																\$135.00
\$91.00				\$163.00	bb	\$100.00				\$77.00		\$84.50		\$125.00		\$76.00
\$82.00				\$173.00	bb	\$85.00	sub			\$100.00				\$120.00		\$86.00
\$155.00		\$187.50		\$205.00	cont	\$150.00										\$135.00
\$175.00		\$161.50		\$189.00		\$130.00		\$157.00				\$158.50		\$160.00		\$189.00
\$100.00				\$189.00	bb											
\$84.00				\$179.00	cont	\$99.00	bag	\$142.00	bb					\$150.00	bb	\$59.00

		\$200.00				\$120.00		\$169.00						\$140.00	br	\$157.00
\$85.00												\$82.50		\$140.00	cont	\$100.00
\$85.00				\$205.00	cont					\$79.00		\$82.50	sub			\$115.00
\$165.00		\$182.75		\$205.00	cont	\$135.00		\$142.00		\$135.00		\$148.50				\$132.00
\$169.00		\$176.08				\$145.00	sub			\$135.00		\$148.50	sub			\$142.00
\$169.00		\$182.75		\$215.00		\$125.00		\$142.00				\$148.50		\$125.00	cont	\$132.00
\$90.00				\$173.00	bb			\$205.00	bb	\$58.00		\$89.50		\$85.00		\$75.00
\$81.00						\$80.00				\$58.00		\$74.50		\$125.00		\$59.00
\$81.00						\$90.00	sub	\$178.00	bb			\$74.50	sub			\$96.00
\$81.00						\$85.00				\$72.00		\$89.50		\$125.00		\$103.00
\$140.00		\$174.25		\$163.00	cont	\$140.00				\$112.00		\$144.50				\$132.00
\$105.00						\$79.00										\$79.00
\$105.00						\$70.00				\$80.00		\$84.50		\$125.00		\$96.00
\$105.00						\$70.00				\$100.00						\$96.00
\$142.00		\$144.50		\$163.00		\$95.00				\$125.00				\$125.00	br	\$140.00
\$91.00								\$176.00	bb							\$68.00

\$145.00							\$176.00							\$132.00
\$91.00							\$195.00	bb						\$68.00
\$145.00						\$120.00	\$195.00							\$132.00

Chestnut	Goodmark	Johnson	Kankakee		Leaves	Meacham	Mckay	Schichtel			
\$7,832.00		23	\$2,075.00	87	\$6,914.00	27	\$2,647.50	4	\$528.00	174	\$17,450.00
								too few			

22075225635316

10043015335302

low inv

	<u>TILLMANN</u>		<u>TIMBER LINE</u>		<u>WAYSIDE</u>		<u>Willoway</u>					<u>CD</u>			<u>STREET</u>
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	\$165.00	bb			\$125.00			
	\$145.00	bb			\$125.00			
	\$145.00				\$145.00			
					\$125.00			
						\$205.35	sub	
	\$165.00	bb			\$140.00			
sub						\$244.30	sub	
					\$124.00		\$230.50	bb
						\$221.95	bb	

5	\$370.00	1
10	\$720.00	
0	\$0.00	3
0	\$0.00	21
1	\$74.00	4
1	\$82.00	
2	\$162.00	
4	\$800.00	
0	\$0.00	21
3	\$318.00	

						\$230.50	bb
	\$130.00	bb			\$110.00		
bag							
					\$140.00	\$165.95	cont
	\$160.00	bb			\$124.00		
	\$160.00				\$144.00		
					\$180.00		
					\$210.00	\$208.85	
						\$210.90	
	\$150.00	bb			\$285.00	\$227.50	cont

5	\$530.00	
2	\$280.00	
14	\$1,106.00	4
0	\$0.00	1
0	\$0.00	2
9	\$657.00	
8	\$560.00	2
7	\$784.00	
1	\$138.00	
7	\$539.00	
4	\$528.00	
1	\$126.00	
10	\$750.00	
9	\$1,224.00	
0	\$0.00	10
13	\$1,664.00	
12	\$1,680.00	2
6	\$582.00	

	\$150.00	bb			\$124.00		\$155.25	cont
	\$155.00	bb			\$185.00		\$183.56	cont
	\$130.00	bb			\$95.00			
	\$130.00	bb			\$125.00			
							\$152.45	cont
					\$190.00		\$199.45	
	\$155.00	bb			\$135.00		\$123.50	cont

5	\$340.00	1
12	\$1,200.00	3
1	\$115.00	
10	\$780.00	3
13	\$1,534.00	
10	\$1,330.00	
5	\$740.00	
3	\$354.00	
3	\$315.00	4
2	\$340.00	
4	\$540.00	1
2	\$152.00	
2	\$164.00	
0	\$0.00	1
2	\$232.00	
3	\$300.00	
10	\$590.00	4

	\$145.00							
					\$155.00			
					\$165.00			
	\$155.00					\$233.00	cont	
	\$155.00					\$148.72	cont	
	\$155.00	bb			\$125.00	\$155.25	cont	
	\$155.00	bb			\$135.00			
						\$223.95		
	\$140.00	bb						
	\$135.00	bb			\$125.00	\$170.30	bb	
	\$135.00				\$125.00			

2	\$176.00	
6	\$495.00	
11	\$869.00	1
1	\$116.00	
2	\$270.00	1
1	\$124.00	1
11	\$638.00	
8	\$464.00	3
0	\$0.00	17
7	\$504.00	
6	\$672.00	5
5	\$395.00	5
2	\$140.00	1
0	\$0.00	1
3	\$285.00	
4	\$272.00	3

							\$199.10	sub

20 tree min

min \$8000

cont \$1500

Tillman	Timberline	Wayside	Willoway
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5 \$630.00

7 \$476.00

6 \$720.00

C22401

220-7522-563-53-16

100-4301-533-53-02

308 \$29,946.00

126 \$12,351.50

434 \$42,297.50

35060085313102

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\$74.00

\$0.00

\$300.00

\$1,554.00

\$296.00

\$0.00

\$0.00

\$0.00

\$2,152.50

\$0.00

\$0.00

\$0.00

\$316.00

\$161.00

\$362.00

\$0.00

\$140.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2,000.00

\$0.00

\$280.00

\$0.00

\$68.00

\$300.00

\$0.00

\$234.00

\$0.00

\$0.00

\$0.00

\$0.00

\$420.00

\$0.00

\$135.00

\$0.00

\$0.00

\$135.00

\$0.00

\$0.00

\$236.00

\$0.00

\$0.00

\$79.00

\$0.00

\$135.00

\$124.00

\$0.00

\$174.00

\$1,377.00

\$0.00

\$560.00

\$395.00

\$70.00

\$70.00

\$0.00

\$204.00

\$0.00

\$0.00

\$0.00

350-6008-531-31-(

<u>Item #</u>	<u>QTY</u>	<u>Description</u>	<u>NEW QTY</u>	<u>Price</u>	<u>Low Bid</u>	<u>Total</u>
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1	6	Acer platanoides 'Columnare', Columnare Norway Maple, 1-1/2 – 1-3/4" BR	6	\$74.00	schichtel	\$444.00
3	3	Acer platanoides 'Deborah', Deborah Norway Maple, 1-1/2 – 1-3/4" B&B,Cont. or grow bag	3	\$100.00	schichtel	\$300.00
4	21	Acer platanoides 'Emerald Queen' or 'Emerald Lustre', Emerald Queen or Emerald Lustre Norway Maple, 1-1/2-1-3/4" BR	21	\$74.00	schichtel	\$1,554.00
5	5	Acer saccharum 'Legacy' Legacy Sugar Maple, 1-1/2 – 1-3/4" BR	5	\$74.00	schichtel	\$370.00
10	3	Amelanchier arborea 'Princess Diana' Princess Diana Serviceberry 1-1/2-1-3/4" BR	3	\$106.00	schichtel	\$318.00
11	5	Amelanchier laevis 'Cumulus' Cumulus Serviceberry 1- 1/2-1-3/4" BR	5	\$106.00	schichtel	\$530.00
12	2	Betula alleghaniensis, Yellow Birch, 1-1/2 - 1- 3/4" B&B	2	\$140.00	schichtel	\$280.00
15	2	Carya ovata, Shagbark Hickory, 1-1/2 – 1-3/4" B&B	2	\$181.00	schichtel	\$362.00
20	7	Cercidiphyllum japonicum, Katsura Tree, 1-1/2 - 1-3/4" BR	7	\$77.00	schichtel	\$539.00

21	4	Cercidiphyllum japonicum, Katsura Tree, 1-1/2 - 1-3/4" B&B, cont or grow bag	4	\$132.00	schichtel	\$528.00
23	10	Eucommia ulmoides, Hardy Rubber Tree, 1-1/2 - 1-3/4" BR	10	\$75.00	schichtel	\$750.00
24	9	Eucommia ulmoides, Hardy Rubber Tree, 1-1/2 - 1-3/4" B&B	9	\$136.00	schichtel	\$1,224.00
25	10	Eucommia ulmoides, Hardy Rubber Tree, 1-1/2 - 1-3/4" Cont, or grow bag	10	\$200.00	schichtel	\$2,000.00
27	14	Fagus sylvatica 'Riversii', Riversii European Beech, 1-1/2 - 1-3/4" cont or grow bag	14	\$140.00	schichtel	\$1,960.00
28	6	Ginkgo biloba 'Princeton Sentry', Princeton Sentry Ginkgo, 1-1/2 - 1-3/4" BR	6	\$97.00	schichtel	\$582.00
30	15	Gymnocladus dioica 'Espresso', Espresso Kentucky Coffeetree', 1-1/2 - 1-3/4" BR	15	\$100.00	schichtel	\$1,500.00
31	1	Larix laricina, American Larch, 1-1/2 - 1-3/4" B&B, cont or grow bag	1	\$115.00	schichtel	\$115.00
32	13	Liriodendron tulipifera, Tuliptree, 1-1/2 - 1-3/4" BR	13	\$78.00	schichtel	\$1,014.00
37	2	Magnolia acuminata Cucumbertree 1-1/2 - 1-3/4" B&B, cont, or grow bag	2	\$170.00	schichtel	\$340.00
38	5	Magnolia 'Moonglow' 1-1/2 - 1-3/4" B&B, cont, or grow bag	5	\$135.00	schichtel	\$675.00

39	2	Malus 'Adirondak', Adirondak Crabapple, 1-1/2 – 1-3/4" BR	2	\$76.00	schichtel	\$152.00
41	1	Matesequoia glyptostroboides, Dawn Redwood, 1-1/2 – 1-3/4" B&B	1	\$135.00	schichtel	\$135.00
44	14	Platanus x acerfolia 'Morton Circle', Exclamation London Planetree, 1-1/2 - 1-3/4" BR	14	\$59.00	schichtel	\$826.00
60	7	Zelkova serrata 'Green Vase', Green Vase Zelkova, 1-1/2 - 1-3/4" BR	7	\$68.00	schichtel	\$476.00
62	7	Zelkova serrata 'Musashino', Musashino Zelkova, 1-1/2 - 1-3/4" BR	7	\$68.00	schichtel	\$476.00

Payment Terms

P-Card Acceptance

Total Trees 174

Total Trees

174

\$17,450.00

<u>Item #</u>	<u>QTY</u>	<u>Description</u>	<u>NEW QTY</u>	<u>Price</u>	<u>Low Bid</u>	<u>Total</u>
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9	21	Amelanchier arborea 'Autumn Brilliance' Autumn Brilliance Serviceberry 1-1/2-1-3/4" BR	21	\$102.50	meacham	\$2,152.50
46	6	Pyrus calleryana 'Chanticleer' OR 'Cleveland Select', Chanticleer or Cleveland Select Callery Pear, 1-1/2 - 1-3/4"BR	6	\$82.50	meacham	\$495.00

Payment Terms

P-Card Acceptance

Total Trees 27

Total Trees

27

\$2,647.50

<u>Item #</u>	<u>QTY</u>	<u>Description</u>	<u>NEW QTY</u>	<u>Price</u>	<u>Low Bid</u>	<u>Total</u>
16	9	Catalpa speciosa, Northern Catalpa, 1-1/2 – 1-3/4" BR	9	\$73.00	leaves	\$657.00
17	10	Celtis occidentalis, Hackberry, 1-1/2 - 1-3/4" BR	10	\$70.00	leaves	\$700.00
18	7	Celtis occidentalis, Hackberry, 1-1/2 - 1-3/4" B&B, cont, or grow bag	7	\$112.00	leaves	\$784.00
29	6	Gleditsia tricanthos 'Skyline', Skyline Honeylocust, 1-1/2 - 1-3/4" BR	6	\$68.00	leaves	\$408.00
47	12	Pyrus calleryana 'Chastity' Chastity Callery Pear, 1-1/2 - 1-3/4" BR	12	\$79.00	leaves	\$948.00
49	3	Quercus bicolor, Beacon Oak, 1-1/2 - 1-3/4" B&B	3	\$135.00	leaves	\$405.00
51	11	Syringa reticulata 'Ivory Silk', Ivory Silk Japanese Lilac, 1-1/2 – 1-3/4" BR	11	\$58.00	leaves	\$638.00
52	11	Tilia Americana 'Redmond', Redmond Linden, 1-1/2 – 1-3/4" BR	11	\$58.00	leaves	\$638.00
54	7	Tilia cordata 'Glenleven', Glenleven Littleleaf Linden, 1-1/2 – 1-3/4" BR	7	\$72.00	leaves	\$504.00
55	11	Tilia Tomentosa 'Sterling', Sterling Silver Linden, 1-1/2 - 1-3/4" B&B, cont or grow bag	11	\$112.00	leaves	\$1,232.00

87

\$6,914.00

<u>Item #</u>	<u>QTY</u>	<u>Description</u>	<u>NEW QTY</u>	<u>Price</u>	<u>Low Bid</u>	<u>Total</u>
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56	10	Ulmus x 'Frontier', Frontier Hybrid Elm, 1-1/2 - 1-3/4" BR	10	\$79.00	kankakee	\$790.00
57	3	Ulmus carpinifolia 'Morton Glossy', Triumph Elm, 1-1/2 - 1-3/4" BR	3	\$70.00	kankakee	\$210.00
58	1	Ulmus 'Prospector', Prospector Elm, 1-1/2 - 1-3/4" BR	1	\$70.00	kankakee	\$70.00
59	3	Ulmus x 'New Horizon', New Horizon Hybrid Elm, 1-1/2 - 1-3/4" B&B, cont or grow bag	3	\$95.00	kankakee	\$285.00
63	6	Zelkova serrata 'Musashino', Musashino Zelkova, 1-1/2 - 1-3/4" B&B, cont, and grow bag	6	\$120.00	kankakee	\$720.00

Payment Terms

P-Card Acceptance

Total
Trees 23

Total Trees

23

\$2,075.00

<u>Item #</u>	<u>QTY</u>	<u>Description</u>	<u>NEW QTY</u>	<u>Price</u>	<u>Low Bid</u>	<u>Total</u>
14	1	Carya illinoensis, Pecan Tree, 1-1/2 – 1-3/4" B&B	1	\$161.00	acorn	\$161.00
19	1	Celtis occidentalis 'JFS-KSU1', Prairie Sentinel Hackberry, 1-1/2 – 1-3/4" B&B, cont, or grow bag	1	\$138.00	acorn	\$138.00
22	1	Cladrastis kentukea, American Yellowwood, 1/2 - 1-3/4" B&B, cont or grow bag	1	\$126.00	acorn	\$126.00
26	13	Fagus sylvatica 'Riversii', Riversii European Beech, 1-1/2 – 1-3/4" B&B	13	\$128.00	acorn	\$1,664.00
33	13	Liriodendron tulipifera, Tuliptree, 1-1/2 - 1-3/4" B&B.	13	\$118.00	acorn	\$1,534.00
35	3	Liriodendron tulipifera 'Fastigiatum' or Emerald City, Fastigate or Emerald City Tuliptree, 1-1/2 - 1-3/4" B&B	3	\$118.00	acorn	\$354.00
42	2	Ostrya virginiana, Ironwood, 1-1/2 – 1-3/4" B&B, cont, or grow bag	2	\$116.00	acorn	\$232.00
45	2	Prunus virginiana 'Canada Red', Canada Red Chokecherry 1-1/2 - 1-3/4" B&B, cont or grow bag	2	\$88.00	acorn	\$176.00
48	1	Quercus bicolor, Swamp White Oak, 1-1/2 - 1-3/4" B&B	1	\$116.00	acorn	\$116.00
50	2	Quercus macrocarpa, Bur Oak, 1-1/2 - 1-3/4" B&B	2	\$124.00	acorn	\$248.00
61	5	Zelkova serrata 'Green Vase', Green Vase Zelkova, 1-1/2 - 1-3/4" B&B, cont or grow bag	5	\$126.00	acorn	\$630.00

Payment Terms

P-Card Acceptance

Total
Trees 44

Total Trees

44

\$5,379.00

<u>Item #</u>	<u>QTY</u>	<u>Description</u>	<u>NEW QTY</u>	<u>Price</u>	<u>Low Bid</u>	<u>Total</u>
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2	10	Acer platanoides 'Deborah', Deborah Norway Maple, 1-1/2 – 1-3/4" BR	10	\$72.00	chestnut	\$720.00
6	1	Acer tataricum Tatarian Maple, 1-1/2 – 1-3/4" BR	1	\$82.00	chestnut	\$82.00
7	2	Acer truncatun x A.platanoides 'Warrenred', Pacific Sunset Hybrid Maple, 1-1/2 – 1-3/4" BR	2	\$81.00	chestnut	\$162.00
8	4	Aesculus x 'Homestead', Homestead Buckeye, 1-1/2 – 1-3/4" B&B	4	\$200.00	chestnut	\$800.00
13	18	Betula nigra, River Birch, 1-1/2 - 1-3/4" BR	18	\$79.00	chestnut	\$1,422.00
34	10	Liriodendron tulipifera, Tuliptree, 1-1/2 - 1-3/4" Cont.or grow bag	10	\$133.00	chestnut	\$1,330.00
34	5	Liriodendron tulipifera, Tuliptree, 1-1/2 - 1-3/4" Cont.or grow bag	5	\$148.00	chestnut	\$740.00
36	7	Maclura pomifera 'white shield', White Shield Osage Orange, 1-1/2 - 1-3/4" BR	7	\$105.00	chestnut	\$735.00
40	2	Malus 'Firebird', Firebird Crabapple, 1-1/2 – 1-3/4" BR	2	\$82.00	chestnut	\$164.00
43	3	Phellodendron lavaliei 'Longnecker' or 'His Majesty', Eyestopper or His Majesty Corktree, 1-1/2-1-3/4" BR	3	\$100.00	chestnut	\$300.00
53	17	Tilia cordata 'Corzam', Corinthian Littleleaf Linden, 1-1/2 – 1-3/4" BR	17	\$81.00	chestnut	\$1,377.00

Payment Terms

P-Card Acceptance

Total Trees 79

Total Trees

79

\$7,832.00

**CITY OF WEST ALLIS
RESOLUTION R-2024-0057**

**RESOLUTION TO ACCEPT THE PROPOSAL OF COMPLETE LANDSCAPE
SUPPLY, PROVIDING 4% EMAMECTIN BENZOATE AN EMERALD ASH
INSECTICIDE TREATMENT, FOR A TOTAL NET SUM OF \$ 42,086.84**

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

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

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal submitted by Complete Landscape Supply for furnishing and delivering 124 quarts of 4% Emamectin Benzoate insecticide, not to exceed of \$42,086.84 net 30 days, in accordance with City of West Allis RFP 24-002 be and is hereby accepted. Funding for this purchase has been budgeted and is available in the General Fund, Public Works Budget, and the purchase will be charged to Account Number 100-4301-533-53.02.

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

SECTION 1: **ADOPTION** “R-2024-0057” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0057(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

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

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

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

Thank you

	Quantity	Unit Price	Total
Reinders Inc.	124	\$481.50	\$59,706.00
W227 N6225 Sussex Rd			
Sussex, WI 53089-3969			
262-786-3301			
customerservice@reinders.com			
Complete Landscape Supply	124	\$339.41	\$42,086.84
7900 W Clinton Ave			
Milwaukee, WI 53233			
414-393-9101			
info@cllsupply.com			
Brandon Wickus			
Cell: 262-352-7921			
brandon@cllsupply.com			
Carlin-Progreen Plus	124	\$356.00	\$44,144.00
16680 W. Cleveland Ave. STE-R			
NEW BERLIN, WI 53151			
Karl Schimmel			
Office:262-789-9550			
Cell: 815-351-1224			
KSchimmel@progreenplus.com			
Rainbow Treecare Scientific	124	\$345.08	\$42,789.92
Lee Fredericks			
312-485-9260			
lfredericks@treecarescience.com			

**CITY OF WEST ALLIS
RESOLUTION R-2024-0058**

**RESOLUTION APPROVING AN AGREEMENT WITH MMSD TO RECEIVE
\$55,000 IN FUNDING THROUGH THE MMSD GREEN SOLUTIONS PROGRAM
FOR THE INSTALLATION OF TREES IN 2024**

WHEREAS, Resolution Approving an Agreement with MMSD to receive \$55,000 in funding through the MMSD Green Solutions Program for the installation of Trees in 2024:

WHEREAS, the City of West Allis recognizes the importance of the use of Green Infrastructure for managing storm water in a sustainable manner; and,

WHEREAS, in this action the City has declared its intent to work with MMSD on this Green Infrastructure project to install trees to capture and retain stormwater as part of the 2024 tree planting schedule and,

WHEREAS, the MMSD will provide funding not to exceed \$55,000 for the planting of trees through their Green Solutions Program; and,

WHEREAS, the City will maintain records documenting all expenditures made during the planting of trees.

NOW THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the City Engineer be and is hereby authorized and directed to enter into a Green Solutions Funding Agreement with the MMSD for the planting of trees in 2024, a copy of the Green Solutions Funding Agreement is attached hereto and by reference made a part hereof.

BE IT FURTHER RESOLVED that the total eligible estimated share of \$55,000 is the MMSD cost. It is understood that West Allis will perform the work in compliance with the funding requirements.

BE IT FURTHER RESOLVED that the City Engineer be and is hereby authorized to make such non-substantive changes, modifications, additions and deletions to and from the various provisions of the Agreement, 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: **ADOPTION** “R-2024-0058” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0067**

**RESOLUTION TO AUTHORIZE THE PURCHASE OF PROTECTIVE GLASS
LAMINATE AND INSTALLATION FROM SAFE HAVEN DEFENSE**

WHEREAS, the Police Department has determined that the installation of bullet resistant laminate at the Police Department and riot control laminate at West Allis City Hall will dramatically increase protection against glass breakage due to burglaries, riots, bullets, and severe weather which will also reduce possible injuries to employees and citizens; and,

WHEREAS, the West Allis Police Department has received a quote from Safe Haven Defense, utilizing the 1GPA cooperative purchasing contract to install bullet resistant laminate on four windows at the Municipal Court Lobby for \$9,456.12, to install bullet resistant laminate to the front entry glass, lobby glass and employee entrance door at the West Allis Police Department for \$42,818.24, to install riot control laminate on the front doors and four windows of City Hall, including the Customer Service lobby for \$23,845.39, and install riot control laminate on the interior doors of City Hall leading into the Council Chambers on the first floor, and the interior doors leading to the Art Gallery on the ground floor for a cost of \$9,954.91, for a total cost of \$86,074.66; and,

WHEREAS, the Purchasing Department has researched the vendor pricing and offering of Safe Haven Defense to be fair and reasonable; and,

WHEREAS, the funding for these items was approved in the 2024 Capital Budget; and,

WHEREAS, this initiative will be funded from the CIP- Buildings and Facilities, General Capital Projects, Public Safety, Contractors, and charged to account # 354-6053-523.31-01 for the Police Department, and from the CIP-Buildings and Facilities, General Capital Projects, General Government, Contracts, and charged to account # 354-6051-517-31.01 for work performed at the Court Center, and City Hall.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the purchase of the above-described items, for an amount not to exceed \$90,000.00, is hereby authorized.

RFP# 24-003

SECTION 1: **ADOPTION** “R-2024-0067” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
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



Proposal

Date: 12/21/23

Location: West Allis Municipal Court Lobby

Project: Municipal Court Lobby Glass

Safe Haven Defense, LLC. is pleased to provide you with this proposal.

Scope: Replace four (4) interior lobby windows with ½" glass of same dimensions. Furnish and install Bullet Resistant film on four (4) lobby windows per site walk and take off. Safe Haven Defense will caulk any window that film is installed on per manufacturer's specifications.

Existing Glass Notes: Safe Haven Defense installation crews will remove any vinyl lettering prior to the installation of our security laminate. We do not replace vinyl lettering, but we will take photos of what was there prior. All glass must be clear of existing cracks/ damage prior to our crews arrival and installation.

Pricing:

Smash Resistant - 000 /sqft: \$

Riot Control - 000 /sqft: \$

Bullet Resistant 35 /sqft: \$7,169.08

Caulking - 48 /LF: \$227.04

Glass Replacement - \$2,060.00

Total Project Cost: \$9,456.12

Exclusions: Sales Tax is not included. This proposal does not include any adjustments to the windows or frames not discussed in "Scope". Any work not listed in "Scope" and not included in take-off provided. Unforeseen issues with glass or frames. Overtime, Holiday work, Night work and Weekends work. Miscellaneous permits.

Thank you for this opportunity, please do not hesitate to contact me directly with any questions or comments.

Respectfully submitted,

Ryan Vossekuil
Safe Haven Defense, LLC.



_____: Signature

This proposal becomes a binding contract upon signing. Proposal is valid for 120 days

Disclaimer

Since films are applied with a water-based solution, it is normal for minor bubbling and hazing to occur during installation before curing. This curing period will vary in time depending on the level of exposure to direct sunlight and time. All moisture and water bubbles will disappear with time. SAFE HAVEN DEFENSE will take every necessary action possible to clean all windows prior to the installation of the window film; minor dust particles may appear after the installation of the window film as a result of airborne dust. These particles will dissipate with time and should not be visible when looking through the glass at a distance of 6 feet. (Ask for further details). Security Films/Laminates are a deterrent and may not prevent ultimate entry.



Proposal

Date: 12/21/23

Location: West Allis Police Department

Project: Pd Lobby/ Side door

Safe Haven Defense, LLC. is pleased to provide you with this proposal.

Scope: Furnish and install Bullet Resistant film on front doors/ entry glass, lobby windows and sidelites, and employee entrance door/ sidelite per site walk and take off. Safe Haven Defense will caulk any window that film is installed on per manufacturer's specifications. Glass will be replaced on existing 5-1/4" windows with 1/2" glass on each.

Existing Glass Notes: Safe Haven Defense installation crews will remove any vinyl lettering prior to the installation of our security laminate. We do not replace vinyl lettering, but we will take photos of what was there prior. All glass must be clear of existing cracks/ damage prior to our crews arrival and installation.

Pricing:

Smash Resistant - 000 /sqft: \$

Riot Control - 000 /sqft: \$

Bullet Resistant 198 /sqft: \$40,779.61

Caulking - 431 /LF: \$2,038.63

Glass Replacement - \$2,660.00 (Donated)

Total Project Cost: \$42,818.24

Exclusions: Sales Tax is not included. This proposal does not include any adjustments to the windows or frames not discussed in "Scope". Any work not listed in "Scope" and not included in take-off provided. Unforeseen issues with glass or frames. Overtime, Holiday work, Night work and Weekends work. Miscellaneous permits.

Thank you for this opportunity, please do not hesitate to contact me directly with any questions or comments.

Respectfully submitted,

Ryan Vossekuil
Safe Haven Defense, LLC.



_____: Signature

This proposal becomes a binding contract upon signing. Proposal is valid for 120 days

Disclaimer

Since films are applied with a water-based solution, it is normal for minor bubbling and hazing to occur during installation before curing. This curing period will vary in time depending on the level of exposure to direct sunlight and time. All moisture and water bubbles will disappear with time. SAFE HAVEN DEFENSE will take every necessary action possible to clean all windows prior to the installation of the window film; minor dust particles may appear after the installation of the window film as a result of airborne dust. These particles will dissipate with time and should not be visible when looking through the glass at a distance of 6 feet. (Ask for further details). Security Films/Laminates are a deterrent and may not prevent ultimate entry.



Proposal

Date: 12/21/23

Location: West Allis City Hall Lobby

Project: City Hall Lobby Glass

Safe Haven Defense, LLC. is pleased to provide you with this proposal.

Scope: Furnish and install Riot Control Film on front doors, sidelites, and four exterior windows. Furnish and install Bullet Resistant film on (3) lobby transaction windows per site walk and takeoff. Safe Haven Defense will caulk any window that film is installed on per manufacturer's specifications. Glass to be replaced on existing (3) transaction windows with 1/2" glass.

Existing Glass Notes: Safe Haven Defense installation crews will remove any vinyl lettering prior to the installation of our security laminate. We do not replace vinyl lettering, but we will take photos of what was there prior. All glass must be clear of existing cracks/ damage prior to our crews arrival and installation.

Pricing:

Smash Resistant - 000 /sqft: \$
Riot Control - 155 /sqft: \$9,878.88
Bullet Resistant 47 /sqft: \$9,505.43
Caulking - 418 /LF: \$1,981.08
Glass Replacement - \$2,480.00

Total Project Cost: \$23,845.39

Exclusions: Sales Tax is not included. This proposal does not include any adjustments to the windows or frames not discussed in "Scope". Any work not listed in "Scope" and not included in take-off provided. Unforeseen issues with glass or frames. Overtime, Holiday work, Night work and Weekends work. Miscellaneous permits.

Thank you for this opportunity, please do not hesitate to contact me directly with any questions or comments.

Respectfully submitted,

Ryan Vossekul
Safe Haven Defense, LLC.



_____: Signature

This proposal becomes a binding contract upon signing. Proposal is valid for 120 days

Disclaimer

Since films are applied with a water-based solution, it is normal for minor bubbling and hazing to occur during installation before curing. This curing period will vary in time depending on the level of exposure to direct sunlight and time. All moisture and water bubbles will disappear with time. SAFE HAVEN DEFENSE will take every necessary action possible to clean all windows prior to the installation of the window film; minor dust particles may appear after the installation of the window film as a result of airborne dust. These particles will dissipate with time and should not be visible when looking through the glass at a distance of 6 feet. (Ask for further details). Security Films/Laminates are a deterrent and may not prevent ultimate entry.



Proposal

Date: 01/31/2024

Location: West Allis City Hall

Project: City Hall Hallway

Safe Haven Defense, LLC. is pleased to provide you with this proposal.

Scope: Furnish and install Riot Control film on windows per take off. Safe Haven Defense will caulk any window that film is installed on per manufacturer's specifications. Note: It will be the owners responsibility to move any objects obstructing the installation area, to include desks or cabinets. It is also the owners responsibility to remove or coordinate the removal of any door crash bars (electric or manual), window blinds, shelves, and displays if necessary. Safe Haven Defense installers will need approximately 2.5-3ft of space between objects and the installation area.

Existing Glass Notes: Safe Haven Defense installation crews will remove any vinyl lettering prior to the installation of our security laminate. We do not replace vinyl lettering, but we will take photos of what was there prior. All glass must be clear of existing cracks/ damage prior to our crews arrival and installation.

Pricing:

Smash Resistant - 000 /sqft: \$

Riot Control - 141 /sqft: \$9,165.00

Bullet Resistant Laminate -000/ sqft \$

Caulking - 167 LF: \$789.91

Total Project Cost: \$9,954.91

Exclusions: Sales Tax is not included. This proposal does not include any adjustments to the windows or frames not discussed in "Scope". Any work not listed in "Scope" and not included in take-off provided. Unforeseen issues with glass or frames. Overtime, Holiday work, Night work and Weekends work. Miscellaneous permits.

Thank you for this opportunity, please do not hesitate to contact me directly with any questions or comments.

Respectfully submitted,

Ryan Vossekuil
Safe Haven Defense, LLC.

3120 W Carefree Hwy.
STE. 1-543, Phoenix, AZ 85086

www.SafeHavenDefense.com

Safe Haven Defense, LLC.



_____: Signature

This proposal becomes a binding contract upon signing. Proposal is valid for 120 days

Disclaimer

Since films are applied with a water-based solution, it is normal for minor bubbling and hazing to occur during installation before curing. This curing period will vary in time depending on the level of exposure to direct sunlight and time. All moisture and water bubbles will disappear with time. SAFE HAVEN DEFENSE will take every necessary action possible to clean all windows prior to the installation of the window film; minor dust particles may appear after the installation of the window film as a result of airborne dust. These particles will dissipate with time and should not be visible when looking through the glass at a distance of 6 feet. (Ask for further details). Security Films/Laminates are a deterrent and may not prevent ultimate entry.



SAFE HAVEN DEFENSE



TECHNICAL DATA

THICKNESS	35 MIL
BREAK STRENGTH	1,100 PSI
TENSILE STRENGTH	34,000 PSI
PEEL STRENGTH	6 PSI
TOTAL SOLAR REJECTION	20%
IR REJECTION	CAPABLE OF 59%
UV REJECTION	99%
WEIGHT/SQ FT	1.6 OUNCES/FT ²

LAB TESTINGS

- ANSI Z97.1 - BLDG GLAZE MATERIALS
- CPSC 16 CFR 1201 - IMPACT TEST
- ASTM E-1886 - HURRICANE WIND
- GSA EXPLOSIVE TEST - GSA TS01-2003
- BMAG LEVEL 1 - BLAST MITIGATION
- UL972 / ULC - 332 - BURGLARY PROTECTION
- ASTM F3561 - FORCED ENTRY AFTER SHOOTER ATTACK

USES/APPLICATION

- Estimated 15-30 Minutes of Resistance against common burglar tools; Has deterred attackers for 58 minutes.
- 40% more affordable than competing Riot Products.
- 50+ Break-Ins Deterred; over \$1.5mm saved.

VISIT WWW.SAFEHAVENDEFENSE.COM TO WATCH OUR COMPELLING DEMOS



NEW BOARD, COMMITTEE, COMMISSION APPOINTMENT APPLICATION SUMMARY

Record #: APPT-24-3

Applicant's Full Name:
Minerva R Roman de Gibilian

Appointing To:
Commission on Aging

Term Length:
3

Term Expiration Date:
February 6, 2027

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

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

FEE \$ 10.00

Application Date: 06-22-2021

☐ Town ☐ Village ☒ City of West Allis

County of Milwaukee

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

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

at the premises described below during a special event beginning 8/20/21 and ending 8/20/21 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- ☐ Bona fide Club ☒ Church ☐ Lodge/Society
☐ Chamber of Commerce or similar Civic or Trade Organization
☐ Veteran's Organization ☐ Fair Association

(a) Name ST AUGUSTINE PARISH

(b) Address 6762 W ROGERS ST WEST ALLIS WI 53219
(Street) ☐ Town ☐ Village ☒ City

(c) Date organized _____

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President FR LAWRENCE FRANKOVICH 6762 W Rogers St WA 53219

Vice President _____

Secretary LAURA RICHARDS 737 S 114th St WA 53214

Treasurer JOAN TOMKOWIAK 8706 W Oklahoma #251 Milw 53227

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

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

(a) Street number 6762 W ROGERS ST WEST ALLIS WI 53219

(b) Lot _____ Block _____

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

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event FESTIVAL

(b) Dates of event 8/20/2021

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer Fr Lawrence Frankovich
(Signature/date)

Officer Laura Richards
(Signature/date)

Date Filed with Clerk _____

Date Granted by Council _____

ST AUGUSTINE
(Name of Organization)

Officer Joan Tomkowiak
(Signature/date)

Officer Pat Rogutich
(Signature/date)

Date Reported to Council or Board _____

License No. _____

Monthly Listing of Claims Paid

January 2024

Payment Date: 01/02/2024

Check#	Vendor	GL Account	Proj No	Description	Amount
34961	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-1-24	1,129.00
34961 - Summary					1,129.00
34962	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-1-24	1,911.00
34962 - Summary					1,911.00
34963	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-1-24	913.00
34963 - Summary					913.00
34964	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-1-24	365.00
34964 - Summary					365.00
34965	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-1-24	869.00
34965 - Summary					869.00
34966	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-1-24	1,991.00
34966 - Summary					1,991.00
34967	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-1-24	961.00
34967 - Summary					961.00
34968	AVILA, JORGE	223-7602-563.43-03		HAPRENT-1-24	734.00
34968 - Summary					734.00
34969	BAJIC, LUISEC/O BIECK MANAGEMENT	226-7605-563.43-08		HAPRENT-1-24	449.00
34969 - Summary					449.00
34970	BAKER, BRADLEY	223-7602-563.43-03		HAPRENT-1-24	1,138.00
34970 - Summary					1,138.00
34971	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-1-24	1,644.00
34971 - Summary					1,644.00
34972	BAYER, WERNER	223-7602-563.43-03		HAPRENT-1-24	1,788.00
34972 - Summary					1,788.00
34973	BEACH BUDDIES VACATION, LLC	223-7602-563.43-03		HAPRENT-1-24	270.00
34973 - Summary					270.00
34974	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-1-24	925.00
34974 - Summary					925.00
34975	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-1-24	47,082.00
34975 - Summary					47,082.00
34976	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-1-24	675.00
34976 - Summary					675.00
34977	BERRY, JOHN	223-7602-563.43-03		HAPRENT-1-24	1,094.00
34977 - Summary					1,094.00
34978	BIECK MANAGEMENT, INC	226-7605-563.43-08		HAPRENT-1-24	795.00
34978 - Summary					795.00
34979	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-1-24	580.00
34979 - Summary					580.00
34980	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-1-24	525.00
34980 - Summary					525.00
34981	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-1-24	1,446.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-1-24	636.00
34981 - Summary					2,082.00
34982	BRAMBILA, EXSIQUIA RUBIO	226-7605-563.43-08		HAPRENT-1-24	887.00
34982 - Summary					887.00
34983	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-1-24	465.00
34983 - Summary					465.00
34984	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-1-24	652.00
34984 - Summary					652.00
34985	BUCKHORN STATION ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-1-24	288.00
34985 - Summary					288.00
34986	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-1-24	4,019.00
34986 - Summary					4,019.00
34987	BURNHAM 2 LLC	226-7605-563.43-08		HAPRENT-1-24	631.00
34987 - Summary					631.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
34988	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-1-24	626.00
34988 - Summary					626.00
34989	BUTZER PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-1-24	864.00
34989 - Summary					864.00
34990	CARRAN, CARL	223-7602-563.43-03		HAPRENT-1-24	1,556.00
	CARRAN, CARL	226-7605-563.43-08		HAPRENT-1-24	900.00
34990 - Summary					2,456.00
34991	CHIARA COMMUNITIES, INC	223-7602-563.43-03		HAPRENT-1-24	819.00
	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-1-24	1,165.00
34991 - Summary					1,984.00
34992	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-1-24	2,348.00
34992 - Summary					2,348.00
34993	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-1-24	2,339.00
34993 - Summary					2,339.00
34994	CLARKE SQUARE TERRACE HOUSING LLC	226-7605-563.43-08		HAPRENT-1-24	466.00
34994 - Summary					466.00
34995	CLENDENNING PROPERTIES	226-7605-563.43-08		HAPRENT-1-24	635.00
34995 - Summary					635.00
34996	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-1-24	234.00
34996 - Summary					234.00
34997	COLON, JORGE	223-7602-563.43-03		HAPRENT-1-24	483.00
34997 - Summary					483.00
34998	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-1-24	1,736.00
34998 - Summary					1,736.00
34999	DAVENPORT, DERRICK	226-7605-563.43-08		HAPRENT-1-24	627.00
34999 - Summary					627.00
35000	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-1-24	648.00
35000 - Summary					648.00
35001	DOMACH PROPERTIES	226-7605-563.43-08		HAPRENT-1-24	951.00
35001 - Summary					951.00
35002	DOVINOS, GEORGE	226-7605-563.43-08		HAPRENT-1-24	900.00
35002 - Summary					900.00
35003	EAST SHORE PROPERTIES	226-7605-563.43-08		HAPRENT-1-24	352.00
35003 - Summary					352.00
35004	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-1-24	768.00
35004 - Summary					768.00
35005	EDWARDS REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-1-24	377.00
35005 - Summary					377.00
35006	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-1-24	419.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-1-24	454.00
35006 - Summary					873.00
35007	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-1-24	3,350.00
35007 - Summary					3,350.00
35008	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-1-24	487.00
35008 - Summary					487.00
35009	ENIGMA PROPERTIES 84TH ST	223-7602-563.43-03		HAPRENT-1-24	1,567.00
35009 - Summary					1,567.00
35010	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-1-24	608.00
35010 - Summary					608.00
35011	FIFTH STRET SCHOOL LLC	226-7605-563.43-08		HAPRENT-1-24	491.00
35011 - Summary					491.00
35012	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-1-24	672.00
35012 - Summary					672.00
35013	FOCUS PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-1-24	699.00
35013 - Summary					699.00
35014	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-1-24	1,114.00
35014 - Summary					1,114.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
35015	GALOVIC, STEFAN	223-7602-563.43-03		HAPRENT-1-24	560.00
35015 - Summary					560.00
35016	GHAFAR, AYUB	226-7605-563.43-08		HAPRENT-1-24	800.00
35016 - Summary					800.00
35017	GJC PROPERTIES	223-7602-563.43-03		HAPRENT-1-24	458.00
35017 - Summary					458.00
35018	GOLDEN VALLEY INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-1-24	1,187.00
35018 - Summary					1,187.00
35019	GRAD, FRANK	223-7602-563.43-03		HAPRENT-1-24	2,066.00
35019 - Summary					2,066.00
35020	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-1-24	1,000.00
35020 - Summary					1,000.00
35021	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-1-24	1,407.00
35021 - Summary					1,407.00
35022	HAWLEY RIDGE APARTMENTS	226-7605-563.43-08		HAPRENT-1-24	362.00
35022 - Summary					362.00
35023	HAYMARKET LOFTS LP	226-7605-563.43-08		HAPRENT-1-24	1,009.00
35023 - Summary					1,009.00
35024	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-1-24	7,072.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-1-24	848.00
35024 - Summary					7,920.00
35025	HERITAGE HOUSE	222-7601-563.43-10		ODRENT-1-24	300.00
	HERITAGE HOUSE	223-7602-563.43-03		HAPRENT-1-24	1,404.00
35025 - Summary					1,704.00
35026	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-1-24	4,537.00
35026 - Summary					4,537.00
35027	HISTORIC LOFTS ON KILBOURN	226-7605-563.43-08		HAPRENT-1-24	808.00
35027 - Summary					808.00
35028	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-1-24	1,007.00
35028 - Summary					1,007.00
35029	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-1-24	1,425.00
35029 - Summary					1,425.00
35030	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-1-24	250.00
35030 - Summary					250.00
35031	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-1-24	615.00
35031 - Summary					615.00
35032	HYPERION LLC	223-7602-563.43-03		HAPRENT-1-24	236.00
35032 - Summary					236.00
35033	IMMEKUS, MICHAEL	223-7602-563.43-03		HAPRENT-1-24	768.00
35033 - Summary					768.00
35034	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-1-24	597.00
35034 - Summary					597.00
35035	JOHN STARR PICKLES, LLC	226-7605-563.43-08		HAPRENT-1-24	672.00
35035 - Summary					672.00
35036	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-1-24	317.00
35036 - Summary					317.00
35037	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-1-24	948.00
35037 - Summary					948.00
35038	KATHLEEN MARY PROPERTIES	223-7602-563.43-03		HAPRENT-1-24	1,802.00
35038 - Summary					1,802.00
35039	KATZ PROPERTIES, INC	226-7605-563.43-08		HAPRENT-1-24	1,775.00
35039 - Summary					1,775.00
35040	KELLNER PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-1-24	513.00
35040 - Summary					513.00
35041	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-1-24	1,547.00
35041 - Summary					1,547.00
35042	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-1-24	615.00

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35042 - Summary					615.00
35043	KNITTING FACTORY ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-1-24	3,301.00
35043 - Summary					3,301.00
35044	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-1-24	176.00
35044 - Summary					176.00
35045	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-1-24	346.00
35045 - Summary					346.00
35046	KTI, LLC	223-7602-563.43-03		HAPRENT-1-24	787.00
35046 - Summary					787.00
35047	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-1-24	776.00
35047 - Summary					776.00
35048	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-1-24	654.00
35048 - Summary					654.00
35049	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-1-24	1,889.00
	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-1-24	1,409.00
35049 - Summary					3,298.00
35050	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-24	14,985.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-1-24	916.00
35050 - Summary					15,901.00
35051	LIU, WENJING	226-7605-563.43-08		HAPRENT-1-24	1,208.00
35051 - Summary					1,208.00
35052	LUCEY, GREGORY	223-7602-563.43-03		HAPRENT-1-24	571.00
35052 - Summary					571.00
35053	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-1-24	700.00
35053 - Summary					700.00
35054	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-1-24	1,305.00
35054 - Summary					1,305.00
35055	MAIER, NATE	223-7602-563.43-03		HAPRENT-1-24	1,167.00
35055 - Summary					1,167.00
35056	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-1-24	865.00
35056 - Summary					865.00
35057	METRO RENTAL MGMT	222-7601-563.43-11		ODRENT-1-24	300.00
	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-1-24	1,221.00
35057 - Summary					1,521.00
35058	METROPOLITAN ASSOCIATES	222-7601-563.43-10		ODRENT-1-24	600.00
	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-24	31,693.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-1-24	3,850.00
35058 - Summary					36,143.00
35059	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-1-24	986.00
35059 - Summary					986.00
35060	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-1-24	1,388.00
35060 - Summary					1,388.00
35061	MORRISON, TOM	223-7602-563.43-03		HAPRENT-1-24	2,086.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-1-24	3,969.00
35061 - Summary					6,055.00
35062	MUSKEGON HOUSING COMMISSION	222-7601-563.30-04		AFRENT-1-24	46.41
	MUSKEGON HOUSING COMMISSION	223-7602-563.43-05		HAPRENT-1-24	827.00
35062 - Summary					873.41
35063	MUTHUPANDIYAN, BALRAJ	223-7602-563.43-03		HAPRENT-1-24	689.00
35063 - Summary					689.00
35064	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-1-24	514.00
35064 - Summary					514.00
35065	NASH, BRYAN	223-7602-563.43-03		HAPRENT-1-24	878.00
35065 - Summary					878.00
35066	NATIONAL AVE LOFTS LLC	226-7605-563.43-08		HAPRENT-1-24	411.00
35066 - Summary					411.00
35067	O'CONNELL, DANIEL	223-7602-563.43-03		HAPRENT-1-24	788.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
35067	- Summary				788.00
35068	OLESON, BRAD	223-7602-563.43-03		HAPRENT-1-24	563.00
35068	- Summary				563.00
35069	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-1-24	622.00
35069	- Summary				622.00
35070	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-1-24	244.00
35070	- Summary				244.00
35071	OTT, DONALD	223-7602-563.43-03		HAPRENT-1-24	604.00
35071	- Summary				604.00
35072	PASSAVANT HARMONY HOUSING, LLC	226-7605-563.43-08		HAPRENT-1-24	674.00
35072	- Summary				674.00
35073	PATTEE, RYAN	223-7602-563.43-03		HAPRENT-1-24	910.00
35073	- Summary				910.00
35074	PERKINS, CHARLES	226-7605-563.43-08		HAPRENT-1-24	1,680.00
35074	- Summary				1,680.00
35075	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-1-24	683.00
35075	- Summary				683.00
35076	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-1-24	986.00
35076	- Summary				986.00
35077	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-1-24	736.00
	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-1-24	355.00
35077	- Summary				1,091.00
35078	RANGER INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-1-24	771.00
35078	- Summary				771.00
35079	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-1-24	1,860.00
35079	- Summary				1,860.00
35080	REVIVING HOMES, LLC	223-7602-563.43-03		HAPRENT-1-24	1,050.00
35080	- Summary				1,050.00
35081	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-1-24	1,735.00
35081	- Summary				1,735.00
35082	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-1-24	656.00
35082	- Summary				656.00
35083	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-1-24	429.00
35083	- Summary				429.00
35084	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-1-24	974.00
35084	- Summary				974.00
35085	ROTAB LLC	223-7602-563.43-03		HAPRENT-1-24	796.00
35085	- Summary				796.00
35086	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-1-24	567.00
	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-1-24	590.00
35086	- Summary				1,157.00
35087	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-1-24	2,589.00
35087	- Summary				2,589.00
35088	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-1-24	248.00
35088	- Summary				248.00
35089	SANDOVAL, DANIEL	223-7602-563.43-03		HAPRENT-1-24	229.00
35089	- Summary				229.00
35090	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-1-24	2,124.00
35090	- Summary				2,124.00
35091	SHELL, EVAN	226-7605-563.43-08		HAPRENT-1-24	660.00
35091	- Summary				660.00
35092	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-1-24	586.00
35092	- Summary				586.00
35093	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-1-24	1,400.00
35093	- Summary				1,400.00
35094	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-1-24	1,186.00
	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-1-24	3,118.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
35094 - Summary					4,304.00
35095	SMART LIVING, LLC	223-7602-563.43-03		HAPRENT-1-24	985.00
35095 - Summary					985.00
35096	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-1-24	453.00
35096 - Summary					453.00
35097	SOUTHEAST WISCONSIN PROP MGMT	223-7602-563.43-03		HAPRENT-1-24	1,746.00
	SOUTHEAST WISCONSIN PROP MGMT	226-7605-563.43-08		HAPRENT-1-24	850.00
35097 - Summary					2,596.00
35098	STAMOS, JANA	223-7602-563.43-03		HAPRENT-1-24	894.00
35098 - Summary					894.00
35099	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-1-24	266.00
35099 - Summary					266.00
35100	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-1-24	629.00
35100 - Summary					629.00
35101	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-1-24	411.00
35101 - Summary					411.00
35102	STUCKERT, KRISTIE	223-7602-563.43-03		HAPRENT-1-24	900.00
35102 - Summary					900.00
35103	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-1-24	1,071.00
35103 - Summary					1,071.00
35104	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-1-24	499.00
35104 - Summary					499.00
35105	TARANTINO, VINCENZO	223-7602-563.43-03		HAPRENT-1-24	806.00
35105 - Summary					806.00
35106	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-24	10,509.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-1-24	5,785.00
35106 - Summary					16,294.00
35107	TJH ENTERPRISES, LLC	223-7602-563.43-03		HAPRENT-1-24	507.00
35107 - Summary					507.00
35108	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-1-24	560.00
35108 - Summary					560.00
35109	VAN DORF, DAVID	223-7602-563.43-03		HAPRENT-1-24	279.00
35109 - Summary					279.00
35110	VENTURE PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-1-24	548.00
35110 - Summary					548.00
35111	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-1-24	529.00
35111 - Summary					529.00
35112	VITAIRA RENTAL GROUP LLC	223-7602-563.43-03		HAPRENT-1-24	2,326.00
35112 - Summary					2,326.00
35113	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-1-24	761.00
35113 - Summary					761.00
35114	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-1-24	92.82
	WAUKESHA HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-1-24	680.00
35114 - Summary					772.82
35115	WE ENERGIES	223-7602-563.43-04		URRENT-1-24	1,994.00
	WE ENERGIES	226-7605-563.43-04		URRENT-1-24	1,900.00
35115 - Summary					3,894.00
35116	WE LIVE WI LLC	223-7602-563.43-03		HAPRENT-1-24	697.00
35116 - Summary					697.00
35117	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-1-24	317.00
35117 - Summary					317.00
35118	WELSH, RICHARD	223-7602-563.43-03		HAPRENT-1-24	829.00
35118 - Summary					829.00
35119	WENKER, GARY	223-7602-563.43-03		HAPRENT-1-24	396.00
35119 - Summary					396.00
35120	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-1-24	470.00
35120 - Summary					470.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
35121	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-1-24	1,055.00
35121 - Summary					1,055.00
35122	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-1-24	542.00
35122 - Summary					542.00
35123	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-1-24	710.00
35123 - Summary					710.00
35124	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-1-24	712.00
35124 - Summary					712.00
35125	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-1-24	581.00
35125 - Summary					581.00
35126	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-24	8,777.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-24	3,750.00
35126 - Summary					12,527.00
35127	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-1-24	591.00
35127 - Summary					591.00
35128	1422, LLC	223-7602-563.43-03		HAPRENT-1-24	2,637.00
35128 - Summary					2,637.00
35129	15 LLC	223-7602-563.43-03		HAPRENT-1-24	1,309.00
	15 LLC	226-7605-563.43-08		HAPRENT-1-24	370.00
35129 - Summary					1,679.00
35130	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-1-24	2,404.00
35130 - Summary					2,404.00
35131	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-1-24	2,395.00
35131 - Summary					2,395.00
35132	5324 W. BELOIT RD LLC	226-7605-563.43-08		HAPRENT-1-24	900.00
35132 - Summary					900.00
35133	6100 BURNHAM LLC	223-7602-563.43-03		HAPRENT-1-24	686.00
35133 - Summary					686.00
35134	700 LOFTS MILWAUKEE, LLC	226-7605-563.43-08		HAPRENT-1-24	462.00
35134 - Summary					462.00
01/02/2024 - Summary					317,919.23

Payment Date: 01/08/2024

Check#	Vendor	GL Account	Proj No	Description	Amount
35135	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,846.80
35135 - Summary					2,846.80
35136	AB DATA	501-2901-537.51-01		WATER BILL POSTAGE	4,125.00
	AB DATA	501-2901-537.51-01		WATER UTILITY STATEMENTS	323.15
	AB DATA	510-3803-536.51-01		WATER BILL POSTAGE	4,125.00
	AB DATA	510-3803-536.51-01		WATER UTILITY STATEMENTS	323.15
	AB DATA	540-1807-538.51-01		WATER UTILITY STATEMENTS	323.15
	AB DATA	540-1807-538.51-01		WATER BILL POSTAGE	4,125.00
	AB DATA	550-4233-535.51-01		WATER BILL POSTAGE	4,125.00
	AB DATA	550-4233-535.51-01		WATER UTILITY STATEMENTS	325.15
35136 - Summary					17,794.60
35137	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		FILTERS	275.46
35137 - Summary					275.46
35138	BADGER TRUCK CENTER INC	100-2201-522.44-03		INJECTOR SEALS #4417	111.20
35138 - Summary					111.20
35139	COFFIELD, CARSON	258-3102-565.56-02		Hilton Parking - WEDC	20.00
35139 - Summary					20.00
35140	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	20,693.10
35140 - Summary					20,693.10
35141	FUEL SYSTEMS INC	100-2201-522.44-03		AIR FILTER #4305	83.15
	FUEL SYSTEMS INC	100-4401-533.53-02		Inventory stock item	68.98
	FUEL SYSTEMS INC	100-4401-533.53-02		FILTER AND BOLT	40.47
35141 - Summary					192.60
35142	GRAINGER	100-4118-531.53-02		Electrical Supplies	789.63

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Check#	Vendor	GL Account	Proj No	Description	Amount
35142	GRAINGER	100-4401-533.53-02		Pine-sol cleaner	41.28
	GRAINGER	100-4401-533.53-02		Drill bits	122.94
	GRAINGER	100-4401-533.53-02		Inventory stock item	5.78
	GRAINGER	100-4401-533.53-02		Inventory stock items	52.94
	GRAINGER	100-4501-533.53-02		Beta clamps	206.08
	GRAINGER	100-4501-533.53-02		Repair parts	503.06
	GRAINGER	100-4501-533.53-02		repair parts	189.52
	GRAINGER	100-4501-533.53-02		Drill bits	54.56
35142 - Summary					1,965.79
35143	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Inventory stock item	170.38
	HUMPHREY SERVICE PARTS INC	100-4501-533.53-02		Repair parts	195.95
35143 - Summary					366.33
35144	KEY BENEFIT CONCEPTS LLC	602-9101-517.30-02		OPEB Table Updates	800.00
35144 - Summary					800.00
35145	LANGE, HUNTER	100-4601-533.14-10		Dec Mileage	20.96
35145 - Summary					20.96
35146	LONGORIA, ANTONIO	100-5212-517.30-04		DPW Safety Shoe Reimb.	75.99
35146 - Summary					75.99
35147	MARTINEZ VERGARA, ROBERTO	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
35147 - Summary					150.00
35148	NEXTREQUEST	100-1501-517.30-04		CivicPlus NextRequest	3,987.00
35148 - Summary					3,987.00
35149	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-02	D22400	Nov 1 - Nov 30, 2023	3,500.00
35149 - Summary					3,500.00
35150	SCHWARTZ, DAN	100-4601-533.14-10		Dec Mileage	17.03
35150 - Summary					17.03
35151	SIMPLIFILE	100-0302-516.30-05		AcctID:1448886823	33.25
35151 - Summary					33.25
35152	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		Stop Loss January 2024	88,167.42
35152 - Summary					88,167.42
35153	SWANSON, CHRISTOPHER	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
35153 - Summary					150.00
35154	WE ENERGIES	100-2201-522.41-04		10830 W Lapham St	1,036.38
	WE ENERGIES	100-2201-522.41-05		10830 W Lapham Gas	590.71
	WE ENERGIES	100-4101-533.41-04		9651 W Lapham St	28.88
	WE ENERGIES	100-4101-533.41-04		1631 S 96 St Elec	55.58
	WE ENERGIES	100-4101-533.41-04		1718 S 84 St Elec	263.18
	WE ENERGIES	100-4101-533.41-04		8435 W National Ave Elec	44.81
	WE ENERGIES	100-4101-533.41-05		8435 W National Ave Gas	49.66
	WE ENERGIES	100-4118-531.41-04		57th and Mineral Elec	300.49
	WE ENERGIES	100-4118-531.41-04		1490 S 85 St Elec	173.82
	WE ENERGIES	100-4118-531.41-04		9621 W Lapham St Elec	422.94
	WE ENERGIES	100-4201-535.41-04		11401 W Lincoln Ave Elec	389.78
	WE ENERGIES	501-2601-537.41-04		801 S 77 St Elec	30.16
	WE ENERGIES	501-2601-537.41-04		5536 W National Ave.	42.71
	WE ENERGIES	501-2601-537.41-04		1725 S 96 St elec	101.79
	WE ENERGIES	501-2601-537.41-05		1725 S 96 Gas	381.02
	WE ENERGIES	540-1801-538.41-04		2179 S 111 Elec	282.08
	WE ENERGIES	540-1801-538.41-05		2179 S 111 Gas	17.92
	WE ENERGIES	540-1801-538.41-05		1981 S 84 Gas	83.88
	WE ENERGIES	540-1801-538.41-05		2179 S 111 St Gas	189.67
35154 - Summary					4,485.46
192077	CARR, THOMAS R	602-0000-229.04-00		CARR, THOMAS R	221.80
192077 - Summary					221.80
192078	CASPER'S TRUCK EQUIPMENT INC	352-4218-535.70-03		ROAD & HWY EQUIPMENT	7,114.00
	CASPER'S TRUCK EQUIPMENT INC	352-4218-535.70-03		PO# 145083	39,770.00
192078 - Summary					46,884.00
192079	CELLEBRITE USA CORP	255-8101-521.30-04	I23549	PO# 145191	21,800.00
192079 - Summary					21,800.00
192080	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	63.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
192080	Summary				63.00
192081	EVIDENT INC	255-8101-521.51-09	I23538	POLICE EQUIPMENT&SUPPLIES	174.93
192081	Summary				174.93
192082	SCHUMITSCH, JAMES A	602-0000-229.04-00		SCHUMITSCH, JAMES A	37.10
192082	Summary				37.10
192083	VANGUARD COMPUTERS INC	100-1101-517.51-11		PO# 145204	11,601.00
	VANGUARD COMPUTERS INC	100-1101-517.51-11		COMPUTER HARDWARE	751.50
192083	Summary				12,352.50
192084	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	23.00
192084	Summary				23.00
192085	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Storm Water	3,484.90
192085	Summary				3,484.90
192086	AIRGAS USA LLC	100-4101-533.53-02		Cyl Rental-Dec 2023	53.74
	AIRGAS USA LLC	100-4401-533.53-02		Inventory stock item	37.32
	AIRGAS USA LLC	100-4401-533.53-02		Inventory stock items	253.35
	AIRGAS USA LLC	100-4501-533.44-08		Cyl Rental-Dec 2023	1,424.09
	AIRGAS USA LLC	501-2901-537.53-02		Cyl Rental - Dec 2023	53.74
192086	Summary				1,822.24
192087	AMERICAN WATER WORKS ASSN	501-2901-537.57-01		2024 membership	4,572.00
192087	Summary				4,572.00
192088	ANTAEUS LLC	100-2501-515.30-04		DEC ANTAEUS INV	300.00
192088	Summary				300.00
192089	ASSETWORKS LLC	100-4001-533.32-01		12-01-2023 to 11-30-2024	5,325.72
	ASSETWORKS LLC	501-2901-537.32-01		12-01-2023 to 11-30-2024	1,157.77
	ASSETWORKS LLC	510-3803-536.32-01		12-01-2023 to 11-30-2024	771.84
	ASSETWORKS LLC	540-1807-538.32-01		12-01-2023 to 11-30-2024	231.55
	ASSETWORKS LLC	550-4233-535.32-01		12-01-2023 to 11-30-2024	231.56
192089	Summary				7,718.44
192090	AT&T	100-1101-517.41-06		AT&T Senior Center	96.68
	AT&T	100-1101-517.41-06		AT&Y Centrex line	68.52
192090	Summary				165.20
192091	BADGER METER INC	501-2709-537.71-05		Items 100-6318;100-6322	15,789.84
	BADGER METER INC	501-2709-537.71-05		Item: 103-0596, Qty 24	3,909.36
192091	Summary				19,699.20
192092	BILL'S POWER CENTER INC	100-4501-533.53-02		Grip/shaft	234.95
	BILL'S POWER CENTER INC	100-4501-533.53-02		Misc. chain saw parts	121.77
	BILL'S POWER CENTER INC	100-4501-533.53-02		Part return CREDIT	(237.02)
	BILL'S POWER CENTER INC	100-4501-533.53-02		Part return frgt. credit	(12.50)
192092	Summary				107.20
192093	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	333.12
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	26.88
192093	Summary				360.00
192094	BRAKE AND EQUIPMENT	100-4501-533.53-02		repair parts	1,361.98
192094	Summary				1,361.98
192095	Chicago Title Company LLC	100-0000-115.10-00		474-0024-001 2023-23 Over	100.00
192095	Summary				100.00
192096	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.44-03		Stake Rack Parts & Instal	3,335.50
	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.44-03		Liftgate Parts & Install	7,129.00
192096	Summary				10,464.50
192097	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #83070393	55.18
192097	Summary				55.18
192098	CITY OF WEST ALLIS	100-0301-516.56-01		Attys Office Petty Cash	14.00
192098	Summary				14.00
192099	CON-COR COMPANY INC	100-4401-533.53-02		Pull rope	18.55
	CON-COR COMPANY INC	100-4501-533.53-02		Repair parts	26.99
	CON-COR COMPANY INC	501-2707-537.53-02		70 dia chain;18guide bar	1,353.21
192099	Summary				1,398.75
192100	CORE AND MAIN	501-2707-537.53-02		TRUMBULL 2 VLV BOX RISER	21.30
	CORE AND MAIN	501-2710-537.53-02		MUELLER HYD REP KIT A301	439.55

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Check#	Vendor	GL Account	Proj No	Description	Amount
192100 - Summary					460.85
192101	DASH MEDICAL GLOVES INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	56.21
	DASH MEDICAL GLOVES INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	455.40
	DASH MEDICAL GLOVES INC	265-8301-522.51-09	F00002	MEDICAL SUPPLIES/ST 61	52.85
192101 - Summary					564.46
192102	DON'S AUTO BODY	100-4501-533.44-03		39 bed repair	1,449.25
192102 - Summary					1,449.25
192103	DWD	100-2101-521.30-04		background invest	0.00
192103 - Summary					0.00
192104	DWD-UI	100-5212-517.29-01		General Assessment	10,336.17
192104 - Summary					10,336.17
192105	EIASEW	100-2401-524.57-01		RW 2024 EIASEW Membership	40.00
192105 - Summary					40.00
192106	ELLIOTT'S ACE HARDWARE	100-2201-522.44-08		ST 63 HUMIDIFER	38.68
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		HOLIDAY DECORATIONS	13.98
192106 - Summary					52.66
192107	ETNA SUPPLY	501-2901-537.53-02		Repair clamp	660.00
192107 - Summary					660.00
192108	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Dec 2023 elev maint	567.03
192108 - Summary					567.03
192109	FABICK	100-4501-533.53-02		repair parts	900.11
	FABICK	100-4501-533.53-02		Repair parts	50.61
192109 - Summary					950.72
192110	FASTENAL COMPANY	100-4401-533.53-02		STEP DRILL BIT	81.12
	FASTENAL COMPANY	100-4401-533.53-02		WASHERS AND NUTS	9.16
	FASTENAL COMPANY	100-4401-533.53-02		Flat washers	5.50
	FASTENAL COMPANY	100-4401-533.53-02		Step drill bits	66.66
	FASTENAL COMPANY	100-4501-533.53-02		Misc. hardware	14.68
192110 - Summary					177.12
192111	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		Tires	1,384.00
192111 - Summary					1,384.00
192112	GRAYBAR	100-4401-533.53-02		Inventory stock items	1,538.25
192112 - Summary					1,538.25
192113	GREAT LAKES WATER & SAFETY PRODUCTS	501-2707-537.53-02		inflatable trench shield	2,286.25
192113 - Summary					2,286.25
192114	HAUSER, JOSEPH	100-2107-521.56-02		TRAINING EXP	0.00
192114 - Summary					0.00
192115	HEALTH JOY, LLC	602-9101-517.30-04		Virtual MSK Nov	800.00
	HEALTH JOY, LLC	602-9101-517.30-04		Chronic Care fee Aug-Nov	1,090.00
192115 - Summary					1,890.00
192116	HILLER FORD INC	100-4501-533.53-02		Repair parts	458.50
	HILLER FORD INC	100-4501-533.53-02		Return credit	(86.55)
192116 - Summary					371.95
192117	HOMESTYLE CUSTOM UPHOLSTERY	100-2201-522.44-03		SEAT REPAIRS #4419	380.00
192117 - Summary					380.00
192118	HUCKSTORF DIESEL PUMP & INJECTOR SER	100-2201-522.44-03		INJECTOR #4417	2,746.00
192118 - Summary					2,746.00
192119	JOE WILDE CO	100-4101-533.44-08		Forestry overhd door dmg	498.00
	JOE WILDE CO	100-4101-533.44-08		Water overhead garage doo	2,780.00
192119 - Summary					3,278.00
192120	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory stock items	361.09
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory stock item	754.89
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Air dryer cartridge	103.98
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Part core CREDIT	(921.97)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Part return CREDIT	(203.99)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		repair parts	313.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Repair parts	44.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Exhaust manifold gaskets	12.70
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Air dryer cartridge	44.99

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Check#	Vendor	GL Account	Proj No	Description	Amount
192120	JX PETERBILT -WAUKESHA	100-4501-533.53-02		DEF hose	350.99
192120 - Summary					861.66
192121	Knight Barry Title Inc	350-0000-121.02-00		4530322000-Weigel-Overpay	163.88
192121 - Summary					163.88
192122	KAESTNER AUTO ELECTRIC CO	100-4301-533.53-02		battery pack	725.00
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Tire gauges	61.42
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Inventory stock item	215.79
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		REFLECTOR/ FUSES	48.41
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		FUSES	8.40
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		Repair parts	915.07
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		Grommets	8.64
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		repair parts	412.50
192122 - Summary					2,395.23
192123	KL ENGINEERING	354-6051-517.31-01	M2320M	Str Ltg Conversion constr	20,237.68
192123 - Summary					20,237.68
192124	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2326S	Orchard 108-DE-Streets	1,110.55
	LALONDE CONTRACTORS INC	350-6009-531.31-01	P2301A	108-109 Grant-Linc Street	1,214.12
	LALONDE CONTRACTORS INC	350-6009-531.31-01	P2302A	58-59 Grnfield-Lap Street	3,849.07
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2302G	58-59 Grnfield-Lap GI	381.90
192124 - Summary					6,555.64
192125	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	1,041.95
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	221.00
192125 - Summary					1,262.95
192126	LUTHERAN SOCIAL SERVICES OF WI	222-7604-563.30-04		Monthly Invoice	8,189.79
	LUTHERAN SOCIAL SERVICES OF WI	222-7604-563.30-04		Monthly Invoice Summary	8,813.25
192126 - Summary					17,003.04
192127	MACQUEEN EQUIPMENT	100-4401-533.53-02		Inventory stock items	41.38
192127 - Summary					41.38
192128	MENARDS - WEST ALLIS	100-4118-531.53-02		fire admin recep. cover	14.98
192128 - Summary					14.98
192129	MIDWEST TAPE	100-3502-555.52-22		INVOICE #504819041	39.99
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #504847665	49.99
	MIDWEST TAPE	100-3502-555.52-55		INVOICE #504819041	528.87
	MIDWEST TAPE	100-3502-555.52-55		INVOICE #504759817	39.99
	MIDWEST TAPE	100-3502-555.52-55		INVOICE #504847665	22.48
192129 - Summary					681.32
192130	MILWAUKEE CNTY REG OF DEEDS	224-7701-563.30-07		Record Financial Docs	60.00
192130 - Summary					60.00
192131	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	2,600.00
	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	2,325.00
192131 - Summary					4,925.00
192132	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		Inventory stock item	89.70
192132 - Summary					89.70
192133	MARCO OR PALMINO ZOCCOLI	350-0000-121.02-00		Parcel479-0825-000 Over P	0.00
192133 - Summary					0.00
192134	MULTIPLE CONCRETE ACCESSORIES CORP	100-4401-533.53-02		Inventory stock item	160.00
192134 - Summary					160.00
192135	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		BRAKE PADS/ROTOR #4138	283.81
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Belt	51.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Sil-glide lube	53.98
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory stock items	76.03
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory stock item	195.12
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Battery	154.20
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Hydraulic fittings	106.86
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Pipe / gaskets	127.05
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Return credit	(43.12)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Battery core CREDIT	(18.00)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Repair parts	1,411.63
192135 - Summary					2,398.56
192136	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP EEs Sep-Nov fees	27,735.96
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP Retiree Sep-Nov fees	13,437.40

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Check#	Vendor	GL Account	Proj No	Description	Amount
192136 - Summary					41,173.36
192137	NEW BERLIN REDI-MIX	540-1801-538.53-02		9 bag #1 stone with air	1,223.25
192137 - Summary					1,223.25
192138	OSI ENVIRONMENTAL INC	550-4233-535.41-09		1 drum pads/rags	105.00
192138 - Summary					105.00
192139	PEN-LINK LTD	255-8101-521.30-04	I22535	PenLink licenses	44,376.00
	PEN-LINK LTD	255-8101-521.30-04	I22550	PenLink licenses	84,403.96
192139 - Summary					128,779.96
192140	PLACER LABS, INC	258-3102-565.30-02		Jan 1 - Dec 31, 2024	25,000.00
192140 - Summary					25,000.00
192141	POMP'S TIRE SERVICE INC	100-2110-521.53-03		SQUAD TIRES	1,340.34
	POMP'S TIRE SERVICE INC	214-0801-521.64-05		SIU TIRES	584.92
192141 - Summary					1,925.26
192142	PRINT TECH LLC	100-8202-517.44-02		Press Parts	120.00
	PRINT TECH LLC	100-8202-517.44-02		Maintenance Renewal	1,200.00
192142 - Summary					1,320.00
192143	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - December 2023	5,674.25
192143 - Summary					5,674.25
192144	ROAD & CONSTRUCTION MATERIALS	100-4118-531.53-02		clean wet fill-1 axle	585.00
	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-02		CleanFill: SingleAxleLoad	220.00
	ROAD & CONSTRUCTION MATERIALS	501-2708-537.53-02		CleanFill: SingleAxleLoad	220.00
	ROAD & CONSTRUCTION MATERIALS	540-1801-538.53-02		clean wet fill-1 axle	315.00
192144 - Summary					1,340.00
192145	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 12/29/23	588.60
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 12/15/23	981.00
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 12/22/23	872.00
192145 - Summary					2,441.60
192146	ROUBIK, MICHAEL	350-6008-531.31-07	P1946S	easement RR 55th xing	250.00
192146 - Summary					250.00
192147	Super Excavators Inc	501-0000-229.03-00		HYD-23-4 refund	288.29
192147 - Summary					288.29
192148	SABEL MECHANICAL LLC.	501-2705-537.30-04		Install 12 control valve	8,993.10
192148 - Summary					8,993.10
192149	SAUK COUNTY SHERIFF'S OFFICE	100-0000-229.11-10		sauk county	500.00
192149 - Summary					500.00
192150	SESAC	100-8201-517.30-04		music license	3,686.00
192150 - Summary					3,686.00
192151	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order PMNA-23-4	415.00
192151 - Summary					415.00
192152	SNOW PLOW SOLUTIONS INC	100-4501-533.53-02		updated plug/receptacles	1,375.00
192152 - Summary					1,375.00
192153	SPEEDY METALS LLC	100-2201-522.44-03		FLEET MAINTENANCE #4208	1,563.72
	SPEEDY METALS LLC	100-4501-533.53-02		Misc. steel	1,178.81
192153 - Summary					2,742.53
192154	STREICHER'S INC	100-2201-522.60-01		FIRE HAT BADGES	744.00
192154 - Summary					744.00
192155	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-9 Feb 2024	12,406.47
192155 - Summary					12,406.47
192156	T & A INDUSTRIAL LTD	100-4401-533.53-02		Black paint	48.36
192156 - Summary					48.36
192157	TAPCO	100-2101-521.32-01		Nov Elec Park tix supp	425.00
	TAPCO	100-4101-533.53-02		traffic barrels, bases	2,600.00
	TAPCO	100-4401-533.53-02		OVERPAYMENT	(38.68)
192157 - Summary					2,986.32
192158	THE UPS STORE #6257	100-2101-521.51-01		SHIP HEADPHONES	15.34
192158 - Summary					15.34
192159	TRI CITY NATIONAL BANK	100-0000-229.04-00		Martin Loan Payment	917.74
192159 - Summary					917.74

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Check#	Vendor	GL Account	Proj No	Description	Amount
192160	TRUCK COUNTRY	100-2201-522.44-03		DIAGNOSE/REPAIR #4305	491.40
	TRUCK COUNTRY	100-4501-533.53-02		Brake shoes/tube	243.00
	TRUCK COUNTRY	100-4501-533.53-02		Repair parts	5,375.31
	TRUCK COUNTRY	100-4501-533.53-02		Seal	33.10
	TRUCK COUNTRY	100-4501-533.53-02		Windshield washer res.	22.14
	TRUCK COUNTRY	100-4501-533.53-02		Part return CREDIT	(1,095.44)
	TRUCK COUNTRY	100-4501-533.53-02		Misc.dump truck parts	1,138.49
	TRUCK COUNTRY	100-4501-533.53-02		EGR plumbing	113.76
	TRUCK COUNTRY	100-4501-533.53-02		Misc. truck parts	954.84
	TRUCK COUNTRY	100-4501-533.53-02		Treadplate	21.24
	TRUCK COUNTRY	100-4501-533.53-02		Fuel tank bracket	1,124.16
	TRUCK COUNTRY	100-4501-533.53-02		Restock fee CREDIT	(175.54)
	TRUCK COUNTRY	100-4501-533.53-02		Misc. cab parts	64.49
	TRUCK COUNTRY	100-4501-533.53-02		Misc. engine parts	38.84
	TRUCK COUNTRY	100-4501-533.53-02		Air tank & clamps	424.24
192160 - Summary					8,774.03
192161	UNIFIRST CORPORATION	100-2101-521.51-07		Samz/Mats and mops 1/2	5.17
	UNIFIRST CORPORATION	100-2101-521.51-07		Samz/Mops and mats	76.85
	UNIFIRST CORPORATION	100-2101-521.51-07		Samz/Mats/mops 12/19	5.17
	UNIFIRST CORPORATION	100-2201-522.51-07		Laundry Bags 12/26	7.56
	UNIFIRST CORPORATION	100-3001-541.51-06		Mops 12/26	2.40
	UNIFIRST CORPORATION	100-4101-533.53-02		Mats/Mops 12/26	10.43
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 12/26	93.90
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 1/2	93.90
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 12/19	98.82
192161 - Summary					394.20
192162	UNITED RENTALS	501-2901-537.43-03		rental for water main	325.00
192162 - Summary					325.00
192163	US POSTAL SERVICE	100-8201-517.51-01		postage for metering	20,000.00
192163 - Summary					20,000.00
192164	USI INSURANCE SERVICES, LLC	602-9101-517.30-02		Group Benefit Fee	5,416.66
192164 - Summary					5,416.66
192165	VERMEER-WISCONSIN INC	100-4401-533.53-02		Inventory stock item	551.64
	VERMEER-WISCONSIN INC	100-4501-533.53-02		Repair parts	519.14
192165 - Summary					1,070.78
192166	WAUKESHA CO TECHNICAL COLLEGE	100-2201-522.57-02		INTERN PROGRAM - PAGEL	302.80
192166 - Summary					302.80
192167	WAUKESHA COUNTY SHERIFF'S DEPT	100-0000-229.11-10		bail	100.00
192167 - Summary					100.00
192168	WEDIGE RADIATOR & AC, INC	100-4501-533.53-02		Clean EGR valve	57.50
192168 - Summary					57.50
192169	WISCONSIN DEPARTMENT OF FINANCIAL	100-2101-521.30-04		Marks Notary Renewal	20.00
192169 - Summary					20.00
192170	ZEP SALES AND SERVICE	100-2101-521.51-07		clean spray squads	999.74
192170 - Summary					999.74
192171	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	594.00
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	535.45
192171 - Summary					1,129.45
192172	96TH ST APPTS LLC	350-6008-531.31-07	P2131T	easement for Linc 93-96	5,600.00
192172 - Summary					5,600.00
01/08/2024 - Summary					653,357.63

Payment Date: 01/10/2024

Check#	Vendor	GL Account	Proj No	Description	Amount
35165	US BANK - PCARD	100-0000-441.08-00		DOJ EPAY RECORDS CHECK	273.00
	US BANK - PCARD	100-0301-516.56-01		MATC GARAGE	2.00
	US BANK - PCARD	100-0301-516.70-01		TARGET 00021998	116.04
	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	436.00
	US BANK - PCARD	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	64.00
	US BANK - PCARD	100-1101-517.32-01		DNH*GODADDY.COM	899.98
	US BANK - PCARD	100-1101-517.32-01		CDW GOVT #NJ72159	99.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
35165	US BANK - PCARD	100-1101-517.51-11		AMZN MKTP US*8U1VS5093	427.30
	US BANK - PCARD	100-1101-517.51-11		AMZN MKTP US*FC2JC4UN3	2,147.56
	US BANK - PCARD	100-1101-517.51-11		AMZN MKTP US*637BB42I3	79.99
	US BANK - PCARD	100-1301-517.51-02		AMZN MKTP US*P95TB7N23	25.77
	US BANK - PCARD	100-1301-517.51-02		AMZN MKTP US*NX1K08KQ3	35.99
	US BANK - PCARD	100-1301-517.51-02		AMZN MKTP US*4A1UX3JS3	49.99
	US BANK - PCARD	100-1301-517.51-02		AMAZON.COM*1D38W02A3	19.98
	US BANK - PCARD	100-1301-517.52-03		CLAUDE.AI SUBSCRIPTION	20.00
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN PRE 8987542656	42.19
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN ADS 9031592596	26.25
	US BANK - PCARD	100-1301-517.57-01		INTERNATIONAL PUBLIC MAN	175.00
	US BANK - PCARD	100-1401-515.57-01		FSP*WAPP	50.00
	US BANK - PCARD	100-1401-515.57-01		FSP*VALUE FOR LOCAL GOVER	50.00
	US BANK - PCARD	100-1401-515.57-02		WICPA	512.00
	US BANK - PCARD	100-1401-515.58-01		WI DSPS LICENSURE	43.00
	US BANK - PCARD	100-1401-515.58-01		DSPS POS PROGRAM 2	68.00
	US BANK - PCARD	100-1401-515.58-01		DSPS E SERVICE FEE REN	0.97
	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER MEDIA ADS	305.42
	US BANK - PCARD	100-1502-514.51-09		TARGET 00021998	52.74
	US BANK - PCARD	100-1502-514.51-09		THE HOME DEPOT #4902	317.00
	US BANK - PCARD	100-1502-514.51-09		TRACFONE *AIRTIME	134.36
	US BANK - PCARD	100-1502-514.56-02		THE OSTHOFF RESORT	0.00
	US BANK - PCARD	100-1502-514.57-02		NIU OUTREACH	200.00
	US BANK - PCARD	100-2001-523.56-01		TST* KEGELS INN	500.00
	US BANK - PCARD	100-2101-521.30-04		CNA SURETY	60.00
	US BANK - PCARD	100-2101-521.30-04		UNIVERSITY OF WISCONSIN O	519.69
	US BANK - PCARD	100-2101-521.30-04		INTOXIMETERS INC	150.00
	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*YP3KD6DF3	50.85
	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*Y73FH33M3	33.99
	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*4Y7XE2K43	419.99
	US BANK - PCARD	100-2101-521.51-01		PB LEASING	198.27
	US BANK - PCARD	100-2101-521.51-02		AMZN MKTP US*8I6OJ1TB3	88.87
	US BANK - PCARD	100-2101-521.51-02		AMZN MKTP US*V61ON5H13	73.04
	US BANK - PCARD	100-2101-521.51-02		ODP BUS SOL LLC# 106869	535.25
	US BANK - PCARD	100-2101-521.51-04		MISSION BBQ - GLEN BURNIE	497.76
	US BANK - PCARD	100-2101-521.56-02		IL TOLLWAY-WEB	16.50
	US BANK - PCARD	100-2101-521.57-01		WISCONSIN CHIEFS OF POLIC	250.00
	US BANK - PCARD	100-2101-521.57-01		FBI NATIONAL ACADEMY ASSO	325.00
	US BANK - PCARD	100-2107-521.53-41		NORTH AMERICAN RESCUE LL	716.96
	US BANK - PCARD	100-2107-521.57-02		PAYPAL *WISCONSINTR	260.00
	US BANK - PCARD	100-2107-521.57-02		DEFI TRAINING LLC	600.00
	US BANK - PCARD	100-2107-521.60-01		ULINE *SHIP SUPPLIES	123.72
	US BANK - PCARD	100-2107-521.60-01		CALCULATED KINETICS	65.98
	US BANK - PCARD	100-2107-521.60-01		AMAZON.COM*HO89M7F03	5.37
	US BANK - PCARD	100-2110-521.51-06		ODP BUS SOL LLC# 106869	145.47
	US BANK - PCARD	100-2110-521.51-06		NASSCO INC.	516.31
	US BANK - PCARD	100-2110-521.51-06		GRAINGER	79.20
	US BANK - PCARD	100-2114-521.51-03		AMZN MKTP US*BV8J54BW3	65.76
	US BANK - PCARD	100-2114-521.51-03		IN *ARROWHEAD SCIENTIFIC	173.81
	US BANK - PCARD	100-2201-522.44-03		FASTENAL COMPANY 01WIMI3	3.61
	US BANK - PCARD	100-2201-522.44-05		AMAZON.COM*PU8OG3TR3	17.98
	US BANK - PCARD	100-2201-522.51-04		AMZN MKTP US*H85D32TO3	12.99
	US BANK - PCARD	100-2201-522.51-04		AMZN MKTP US*RE5F05FJ3	16.99
	US BANK - PCARD	100-2201-522.51-04		AMAZON.COM*U91HZ8H53	53.47
	US BANK - PCARD	100-2201-522.51-04		NASSCO INC.	274.50
	US BANK - PCARD	100-2201-522.51-04		AMZN MKTP US*UY52M9923	27.18
	US BANK - PCARD	100-2201-522.51-06		AMZN MKTP US*SJ3IP3S23	7.96
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	961.63
	US BANK - PCARD	100-2201-522.51-06		AMZN MKTP US*IX6GM1PQ3	10.40
	US BANK - PCARD	100-2201-522.51-07		NASSCO INC.	332.69
	US BANK - PCARD	100-2201-522.51-08		HARBOR FREIGHT TOOLS 280	9.99
	US BANK - PCARD	100-2201-522.51-09		AMZN MKTP US*X31EL9BR3	179.99
	US BANK - PCARD	100-2201-522.51-11		EBAY O*01-10854-79453	547.68
	US BANK - PCARD	100-2201-522.52-01		MILWAUKEE JOURNAL	19.99
	US BANK - PCARD	100-2201-522.52-01		AUDIBLE*XF60Y4WF3	15.77
	US BANK - PCARD	100-2201-522.53-01		PICK N SAVE FUEL #9847	20.54

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Check#	Vendor	GL Account	Proj No	Description	Amount
35165	US BANK - PCARD	100-2201-522.53-01		8336322778 ELECTRIFY AMER	10.58
	US BANK - PCARD	100-2201-522.53-27		CONWAY SHIELD	182.00
	US BANK - PCARD	100-2201-522.53-41		WAL-MART #5697	5.16
	US BANK - PCARD	100-2201-522.53-41		AMZN MKTP US*N87GH2MN3	264.00
	US BANK - PCARD	100-2201-522.56-01		PARKMOBILE	4.50
	US BANK - PCARD	100-2201-522.56-02		MKE SMARTPARK	112.00
	US BANK - PCARD	100-2201-522.57-01		WOLTERS KLUWER HEALTH	109.00
	US BANK - PCARD	100-2201-522.57-01		AMERICAN HEART SHOPCPR	3.30
	US BANK - PCARD	100-2201-522.60-01		GALLS	891.15
	US BANK - PCARD	100-2201-522.60-02	MIH	SQ *METROCARE HOME MEDICA	996.66
	US BANK - PCARD	100-2401-524.56-02		UW MADISON FLUNO CENTER	0.00
	US BANK - PCARD	100-2501-515.51-02		AMZN MKTP US*LB83N2AN3	25.54
	US BANK - PCARD	100-2501-515.51-02		AMZN MKTP US*9F0P43E53	13.99
	US BANK - PCARD	100-3001-541.51-02		AMAZON.COM*EB4UX87O3	9.01
	US BANK - PCARD	100-3001-541.51-02		TARGET.COM *	77.50
	US BANK - PCARD	100-3001-541.51-02		AMAZON.COM*GR5OU3CK3	26.22
	US BANK - PCARD	100-3001-541.51-02		AMAZON.COM*MY9330I13	51.44
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*ZV8GI5S63	14.00
	US BANK - PCARD	100-3001-541.51-06		AMZN MKTP US*175R97Z33	61.37
	US BANK - PCARD	100-3001-541.51-06		AMZN MKTP US*8O32L0DU3	19.30
	US BANK - PCARD	100-3001-541.57-01		WI PUBLIC HEALTH ASSOC	695.00
	US BANK - PCARD	100-3001-541.57-01		ZOOM.US 888-799-9666	16.87
	US BANK - PCARD	100-3002-541.51-09		SP MHANATIONAL STORE	25.99
	US BANK - PCARD	100-3003-541.32-04		AVAILITY	35.00
	US BANK - PCARD	100-3004-541.53-40		AMAZON.COM*415CI65E3	119.28
	US BANK - PCARD	100-3004-541.57-01		WI DSPS LICENSURE	51.00
	US BANK - PCARD	100-3004-541.57-01		DSPS E SERVICE FEE REN	1.15
	US BANK - PCARD	100-3101-565.51-02		EBAY O*08-10893-15594	7.37
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*6E0Y24OO3	19.99
	US BANK - PCARD	100-3401-544.51-02		AMAZON.COM*X096B45V3	49.98
	US BANK - PCARD	100-3401-544.51-02		AMAZON.COM*7M3WB84A3	39.75
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*2I6TZ14G3	38.98
	US BANK - PCARD	100-3401-544.51-06		AMZN MKTP US*9A96V0MQ3	127.28
	US BANK - PCARD	100-3401-544.51-09		AMAZON.COM*DV5IX1B93	389.99
	US BANK - PCARD	100-3401-544.51-09		AMZN MKTP US*5E9859JL3	27.99
	US BANK - PCARD	100-3401-544.51-09		AMZN MKTP US*MI6P69HV3	23.98
	US BANK - PCARD	100-3501-555.51-01		USPS PO 5687650214	5.01
	US BANK - PCARD	100-3501-555.51-02		ODP BUS SOL LLC# 106869	375.47
	US BANK - PCARD	100-3501-555.70-01		ULINE *SHIP SUPPLIES	467.13
	US BANK - PCARD	100-3501-555.70-01		SAN-A-CARE	1,907.85
	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	402.31
	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	33.02
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*ZM7VS90I3	11.17
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*2M79F09T3	13.49
	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	5,076.17
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*BO0L19CE3	50.63
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*5C5OA7LO3	16.99
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*N49C79JO3	17.09
	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	105.24
	US BANK - PCARD	100-3502-555.52-31		NYTIMES	971.67
	US BANK - PCARD	100-3502-555.52-36		CAMPAIGNMONITOR	50.15
	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	1,048.92
	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	5,026.01
	US BANK - PCARD	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	67.70
	US BANK - PCARD	100-3504-555.51-02		THE LIBRARY STORE	27.94
	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	441.03
	US BANK - PCARD	100-3504-555.51-06		DEMCO INC	332.13
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*EF4P10MB3	65.75
	US BANK - PCARD	100-3506-555.51-09		OTC BRANDS INC	144.19
	US BANK - PCARD	100-3506-555.51-09		WALMART.COM	36.35
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*XX7FG6EQ3	47.02
	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	179.00
	US BANK - PCARD	100-3506-555.51-09		AMAZON.COM*0M75D82F3	15.99
	US BANK - PCARD	100-3506-555.51-09		DOLLAR TREE	17.50
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*XU2PX3753	11.89
	US BANK - PCARD	100-3506-555.58-01		SWANK MOTION PICTURES IN	1,453.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
35165	US BANK - PCARD	100-3507-555.51-06		AMZN MKTP US*CO93N3DJ3	18.07
	US BANK - PCARD	100-3507-555.51-06		NASSCO INC.	689.42
	US BANK - PCARD	100-4001-533.53-02		WISCONSIN VISION CORP	70.00
	US BANK - PCARD	100-4101-533.44-08		ABLE DIST - PEWAUKEE 360	280.03
	US BANK - PCARD	100-4101-533.44-08		HAJOCA ABLE DIST 353	69.21
	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT #4902	62.87
	US BANK - PCARD	100-4101-533.44-08		WOODCRAFT 506	7.99
	US BANK - PCARD	100-4101-533.44-08		MARK'S PLUMBING PARTS	606.01
	US BANK - PCARD	100-4101-533.44-08		PROSOURCE PACKAGING, I	206.81
	US BANK - PCARD	100-4101-533.44-08		ARO LOCK & DOOR NORTH	2.50
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST MILWAUKEE WI	64.80
	US BANK - PCARD	100-4101-533.44-08		ALPINE PLYWOOD CORPORATIO	168.14
	US BANK - PCARD	100-4101-533.44-08		FERGUSON ENT #1020	54.87
	US BANK - PCARD	100-4101-533.44-08		DESIGN AIR - BT	100.77
	US BANK - PCARD	100-4101-533.44-08		ELLIOTT ACE HDWE	1.60
	US BANK - PCARD	100-4101-533.44-08		NTE 5443	105.96
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST ALLIS WI	34.99
	US BANK - PCARD	100-4101-533.44-08		ARCHITECTURAL BUILDERS SU	74.04
	US BANK - PCARD	100-4101-533.53-02		THE HOME DEPOT #4902	26.98
	US BANK - PCARD	100-4101-533.53-02		MENARDS WEST MILWAUKEE WI	47.25
	US BANK - PCARD	100-4101-533.53-02		AMZN MKTP US*DI7WZ61O3	149.98
	US BANK - PCARD	100-4101-533.53-02		NTE 5443	29.99
	US BANK - PCARD	100-4101-533.53-02		AMZN MKTP US*RN0JO63T3	48.98
	US BANK - PCARD	100-4101-533.53-02		MENARDS WEST ALLIS WI	18.85
	US BANK - PCARD	100-4101-533.53-02		TRAFFICSAFETYSTORE.COM	1,082.03
	US BANK - PCARD	100-4101-533.53-02		ARO LOCK & DOOR NORTH	7.50
	US BANK - PCARD	100-4118-531.53-01		EXXON BROWN DEER ARC	20.00
	US BANK - PCARD	100-4118-531.53-01		SPEEDWAY 02090 9130 W OKL	89.99
	US BANK - PCARD	100-4118-531.53-02		NTE 5443	16.87
	US BANK - PCARD	100-4201-535.53-02		SAMS CLUB#8164	22.98
	US BANK - PCARD	100-4201-535.53-02		AMZN MKTP US*X666E02F3	199.98
	US BANK - PCARD	100-4201-535.53-02		SP ATLAS PHONES	188.71
	US BANK - PCARD	100-4201-535.53-02		AMZN MKTP US*F68O50AN3	125.84
	US BANK - PCARD	100-4201-535.53-02		ALBERTIS TROPHIES INC	20.00
	US BANK - PCARD	100-4301-533.53-02		NTE 5443	1,790.97
	US BANK - PCARD	100-4301-533.53-02		MENARDS WEST MILWAUKEE WI	78.36
	US BANK - PCARD	100-4301-533.53-02		LIESENER SOILS	2,460.00
	US BANK - PCARD	100-4301-533.53-02		AMZN MKTP US*JW2AP7ZL3	177.92
	US BANK - PCARD	100-4301-533.53-02		SPRINKLER WAREHOUSE AUTH	710.09
	US BANK - PCARD	100-4301-533.53-02		AMZN MKTP US*V55KA7DJ3	116.57
	US BANK - PCARD	100-4301-533.53-02		AMZN MKTP US*EN4P02KX3	305.79
	US BANK - PCARD	100-4301-533.53-02		AMAZON.COM*3L6IM79Q3	110.17
	US BANK - PCARD	100-4301-533.53-02		AMZN MKTP US*JX6KN0YT3	105.72
	US BANK - PCARD	100-4301-533.53-02		AMZN MKTP US*XP5I47843	339.54
	US BANK - PCARD	100-4301-533.53-02		AMZN MKTP US*9S4HO6WU3	147.83
	US BANK - PCARD	100-4301-533.53-02		ELLIOTT ACE HDWE	436.98
	US BANK - PCARD	100-4301-533.53-02		AMZN MKTP US*UL9DK2II3	9.53
	US BANK - PCARD	100-4301-533.53-02		GRAINGER	2,045.82
	US BANK - PCARD	100-4301-533.53-02		TREESTUFF	989.98
	US BANK - PCARD	100-4301-533.53-02		AMZN MKTP US*OT2FJ5IS3	423.62
	US BANK - PCARD	100-4501-533.53-02		WEATHERTECH	137.95
	US BANK - PCARD	100-4501-533.53-02		ELLIOTT ACE HDWE	18.67
	US BANK - PCARD	100-4501-533.53-02		AMZN MKTP US*FV0CN3L83	14.25
	US BANK - PCARD	100-4501-533.53-02		AMZN MKTP US*DO87886X3	25.30
	US BANK - PCARD	100-4501-533.53-02		AMZN MKTP US*4N1419ES3	19.99
	US BANK - PCARD	100-4501-533.53-02		AMZN MKTP US*IN4BD9613	30.84
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*6L3EB78R3	27.63
	US BANK - PCARD	100-4601-533.51-09		MENARDS WEST ALLIS WI	52.74
	US BANK - PCARD	100-4601-533.51-09		AMAZON.COM*A37TM9Y13	69.76
	US BANK - PCARD	100-4601-533.57-01		WSLS	180.00
	US BANK - PCARD	100-4601-533.57-01		ASCE PURCHASING	316.00
	US BANK - PCARD	100-4601-533.57-02		UWSP CONTINUING ED ONLINE	375.00
	US BANK - PCARD	100-5002-517.51-04		CAMINO BAR WEST ALLIS	330.00
	US BANK - PCARD	100-5002-517.51-04		TST* REUNION RESTAURANT	1,520.00
	US BANK - PCARD	100-5002-517.51-09		WISCONSIN STATE FAIR	800.00
	US BANK - PCARD	100-5002-517.51-09		HOBBY-LOBBY #858	11.88

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Check#	Vendor	GL Account	Proj No	Description	Amount
35165	US BANK - PCARD	100-5212-517.30-04	WA4101	CONCENTRA INC	1,006.99
	US BANK - PCARD	100-5212-517.30-04	WA4501	CONCENTRA INC	458.00
	US BANK - PCARD	100-8201-517.32-01		SPROUT SOCIAL, INC	323.00
	US BANK - PCARD	100-8201-517.54-03		FACEBK VHKMEUT492	6.00
	US BANK - PCARD	100-8201-517.54-03		FACEBK 4SWHXTK492	55.13
	US BANK - PCARD	100-8201-517.54-03		FACEBK KHMP8VX492	13.87
	US BANK - PCARD	100-8202-517.32-01		ADOBE *ACROPRO SUBS	255.26
	US BANK - PCARD	100-8202-517.32-01		MAILCHIMP	132.00
	US BANK - PCARD	100-8202-517.32-01		CANVA US INC.	0.00
	US BANK - PCARD	100-8202-517.51-02		WESTERN STATES ENVELOPE	1,010.74
	US BANK - PCARD	100-8202-517.51-02		MIDLAND PAPER COMPANY	511.71
	US BANK - PCARD	100-8202-517.51-02		USI ED GOV	682.67
	US BANK - PCARD	100-8202-517.51-02		WESTERN STATES ENVELOPES	3,254.55
	US BANK - PCARD	100-8202-517.51-09		THE BUSINESS JOURNALS	170.00
	US BANK - PCARD	100-8202-517.51-09		GAN*NEWSPAPERSUBSCRIPT	9.99
	US BANK - PCARD	100-8813-517.30-04		ZOOM.US 888-799-9666	219.90
	US BANK - PCARD	100-8813-517.30-04		DOCUSIGN	150.82
	US BANK - PCARD	100-8813-517.51-04		TST* REUNION RESTAURANT	50.00
	US BANK - PCARD	100-8813-517.51-09		LEAGUE OF WISCONSIN MUNIC	424.50
	US BANK - PCARD	201-5101-517.51-12		4IMPRINT, INC	1,701.51
	US BANK - PCARD	202-0801-521.64-05		VICI BEAUTY SCHOOL MILWAU	25.00
	US BANK - PCARD	202-0801-521.64-05		PICK N SAVE #846	300.00
	US BANK - PCARD	202-0801-521.64-05		ZOOM.US 888-799-9666	15.99
	US BANK - PCARD	202-0801-521.64-05		WAL-MART #5438	190.87
	US BANK - PCARD	206-0601-544.64-05		SPECTRUM	12.24
	US BANK - PCARD	207-0612-544.51-09		COSTCO WHSE #1212	21.98
	US BANK - PCARD	207-0612-544.51-09		FESTIVAL FOODS WEST	76.10
	US BANK - PCARD	207-0612-544.51-09		DOLLARTREE	26.03
	US BANK - PCARD	207-0612-544.51-09		ALDI 64010	81.92
	US BANK - PCARD	207-0612-544.51-09		WAL-MART #4677	10.32
	US BANK - PCARD	207-0612-544.51-09		GFS STORE #1929	152.60
	US BANK - PCARD	207-0612-544.51-09		AMZN MKTP US*PY3OA8TN3	33.55
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*MF6621CS3	7.19
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*PO1Y81BK3	25.48
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*PQ0431TI3	32.75
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*QJ6W758J3	12.99
	US BANK - PCARD	207-0616-544.51-09		AMZN MKTP US*UY5W27113	9.99
	US BANK - PCARD	207-0617-544.51-09		AMZN MKTP US*PY3OA8TN3	15.98
	US BANK - PCARD	212-0801-521.64-05		KWIK TRIP 10400010470	200.00
	US BANK - PCARD	214-0801-521.64-05		AMZN MKTP US*X61OM5RJ3	29.41
	US BANK - PCARD	214-0801-521.64-05		MODULAR DRIVEN TECHNOLOGI	109.06
	US BANK - PCARD	214-0801-521.64-05		B&H PHOTO MOTO	1,976.87
	US BANK - PCARD	214-0801-521.64-05		WWW.AMAZON* 112-296168	139.99
	US BANK - PCARD	214-0801-521.64-05		SIRCHIE ACQUISITION COMPA	2,756.25
	US BANK - PCARD	214-0801-521.64-05		AMZN MKTP US*HG0MB5X13	799.98
	US BANK - PCARD	215-0801-521.64-05		ALLPAID*VILLAGE OF LISBON	11.00
	US BANK - PCARD	215-0801-521.64-05		NORTH AMERICAN POLICE WOR	100.00
	US BANK - PCARD	215-0801-521.64-05		AMZN MKTP US*1M5GQ74H3	15.99
	US BANK - PCARD	215-0801-521.64-05		NJ CRIMINAL	225.00
	US BANK - PCARD	217-0901-522.64-05	FR0005	AMZN MKTP US*IX6GM1PQ3	53.97
	US BANK - PCARD	217-0901-522.64-05	FR0005	CONCEPT2 INC	170.00
	US BANK - PCARD	220-7521-563.57-01	C23101	WPY*NATIONAL COMMUNITY DE	150.00
	US BANK - PCARD	220-7522-563.31-02	C23202	ETSCOMPANY.COM	1,148.52
	US BANK - PCARD	220-7522-563.31-02	C23202	THE HOME DEPOT 4902	529.09
	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	84.00
	US BANK - PCARD	222-7601-563.51-02		AMZN MKTP US*WA8IN0Y03	13.99
	US BANK - PCARD	222-7601-563.51-02		AMZN MKTP US*FI7DV8AN3	142.42
	US BANK - PCARD	222-7601-563.51-02		AMZN MKTP US*3G4FS7ZF3	38.46
	US BANK - PCARD	222-7601-563.51-02		AMZN MKTP US*6M1JT5H63	15.36
	US BANK - PCARD	222-7601-563.51-02		ODP BUS SOL LLC# 106869	40.39
	US BANK - PCARD	222-7601-563.57-02		NAN MCKAY & ASSOC INC	1,550.00
	US BANK - PCARD	240-7904-542.51-01	H23004	USPS.COM POSTAL STORE	200.30
	US BANK - PCARD	240-7904-542.51-02	H23004	AMZN MKTP US*0346E0EK3	83.76
	US BANK - PCARD	240-7904-542.51-02	H23004	AMAZON.COM*W127H4EM3	85.49
	US BANK - PCARD	240-7904-542.51-02	H23004	4IMPRINT, INC	1,473.01
	US BANK - PCARD	240-7904-542.51-02	H23004	AMZN MKTP US*XI6I709C3	327.50

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Check#	Vendor	GL Account	Proj No	Description	Amount
35165	US BANK - PCARD	240-7904-542.51-02	H23004	AMZN MKTP US*036AW9Q33	61.26
	US BANK - PCARD	240-7904-542.51-02	H23004	AMAZON.COM*944MB3AO3	11.62
	US BANK - PCARD	240-7904-542.51-02	H23004	LANDS END BUS OUTFITTERS	514.08
	US BANK - PCARD	240-7904-542.52-01	H23004	CHECK IN SYSTEMS INC	1,197.00
	US BANK - PCARD	240-7905-542.31-02	H23006	PAYPAL *MILWAUKEEMA	1,600.00
	US BANK - PCARD	240-7905-542.51-02	H23006	AMZN MKTP US*M94GF3GI3	37.95
	US BANK - PCARD	240-7905-542.51-09	H23006	COSTCO WHSE #1212	101.13
	US BANK - PCARD	240-7905-542.51-09	H23006	TARGET.COM *	26.43
	US BANK - PCARD	240-7905-542.54-01	H23006	FACEBK *BYSHUVKH32	90.51
	US BANK - PCARD	240-7911-542.30-04	H23012	SENSAPHONE	83.40
	US BANK - PCARD	240-7911-542.52-01	H23012	SIGNUPGENIUS	29.99
	US BANK - PCARD	240-7913-542.51-09	H24014	AMZN MKTP US*ZV8GI5S63	163.99
	US BANK - PCARD	240-7938-542.51-09	EF2106	METRO MARKET #887	750.00
	US BANK - PCARD	240-7939-542.51-09	EF2107	AMAZON.COM*JQ3PM6HU3	143.94
	US BANK - PCARD	240-7940-542.51-09	H24035	EVENFLO COMPANY INC	1,977.94
	US BANK - PCARD	240-7940-542.51-09	H24035	CHILDSOURCE	2,664.27
	US BANK - PCARD	250-8044-521.60-02	G22201	WAVE - *MARRERO ARMOR	5,005.00
	US BANK - PCARD	255-8101-521.30-04	I22534	STAMPS.COM	17.99
	US BANK - PCARD	255-8101-521.30-04	I23534	STAMPS.COM	2.00
	US BANK - PCARD	255-8101-521.30-04	I23549	SCREENCLOUD	480.00
	US BANK - PCARD	255-8101-521.30-04	I23549	AMAZON WEB SERVICES	19.77
	US BANK - PCARD	255-8101-521.51-09	I23534	ODP BUS SOL LLC# 106869	116.02
	US BANK - PCARD	257-5701-517.51-09	SP0009	PICK N SAVE #847	40.92
	US BANK - PCARD	257-5701-517.51-09	SP0010	AMAZON.COM*LY98A5ZV3	20.97
	US BANK - PCARD	258-3102-565.51-04		SQ *BONBON SHOP FM	31.52
	US BANK - PCARD	258-3102-565.51-04		SQ *TIMBER?S CATERING SER	58.16
	US BANK - PCARD	258-3102-565.51-04		SU PLUS TWO RESTAURANT	79.57
	US BANK - PCARD	258-3102-565.51-09		AMAZON.COM*PL40I1QO3	63.30
	US BANK - PCARD	258-3102-565.52-01		MILWAUKEE JOURNAL	14.99
	US BANK - PCARD	258-3102-565.56-02		330 W WELLS GARAGE	16.00
	US BANK - PCARD	258-3102-565.57-01		NAIOP	667.00
	US BANK - PCARD	258-3102-565.57-01		MID-AMERICA ECONOMIC D	300.00
	US BANK - PCARD	258-3102-565.57-02		BIL*WISCONSIN ECONOMIC	250.00
	US BANK - PCARD	258-3102-565.57-02		EB 2024 COMMERCIAL RE	33.85
	US BANK - PCARD	258-3102-565.57-02		WEDA	499.00
	US BANK - PCARD	263-5001-517.51-09		TOMKENS	250.00
	US BANK - PCARD	266-8350-522.30-04		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	352-3501-555.70-03	L23001	THE LIBRARY STORE	1,574.32
	US BANK - PCARD	352-3501-555.70-03	L23001	AMZN MKTP US*O18K393Q3	438.90
	US BANK - PCARD	352-4201-535.70-03		AMZN MKTP US*GO8VL72A3	17,657.40
	US BANK - PCARD	352-4201-535.70-03	IT2304	AMZN MKTP US*DJOILT5F63	76.00
	US BANK - PCARD	501-2602-537.53-02		FERGUSON ENT #1020	113.19
	US BANK - PCARD	501-2602-537.53-02		ELLIOTT ACE HDWE	2.69
	US BANK - PCARD	501-2602-537.53-02		HAJOCA ABLE DIST 353	39.68
	US BANK - PCARD	501-2707-537.53-02		GRAINGER	235.28
	US BANK - PCARD	501-2708-537.53-02		RITTER TECH W MILWAUKEE	61.17
	US BANK - PCARD	501-2710-537.53-02		NOR*NORTHERN TOOL	458.00
	US BANK - PCARD	501-2901-537.44-03		THE HOME DEPOT #4902	10.75
	US BANK - PCARD	501-2901-537.51-02		AMAZON.COM*KO5O73HP3	39.99
	US BANK - PCARD	501-2901-537.51-02		SP ATLAS PHONES	(412.99)
	US BANK - PCARD	501-2901-537.51-09		ALLTERRA CENTRAL, INC.	403.14
	US BANK - PCARD	501-2901-537.51-09		AWWA.ORG	625.00
	US BANK - PCARD	501-2901-537.51-09		AMZN MKTP US*QW7RX4KB3	24.86
	US BANK - PCARD	501-2901-537.51-09		GRAINGER	0.00
	US BANK - PCARD	501-2901-537.51-09		THE HOME DEPOT #4902	13.44
	US BANK - PCARD	501-2901-537.51-09		ELLIOTT ACE HDWE	96.28
	US BANK - PCARD	501-2901-537.51-09		AMZN MKTP US*0H8QO2F73	8.99
	US BANK - PCARD	501-2901-537.51-09		LIND ELECTRONICS LLC	31.82
	US BANK - PCARD	501-2901-537.58-01		DATCP E PAY PORTAL	444.00
	US BANK - PCARD	501-2901-537.58-01		WI STATE HYGIENE LAB	381.00
	US BANK - PCARD	501-2901-537.58-01		DATCP EPAY SERVICE FEE	11.10
	US BANK - PCARD	510-3803-536.75-01	P2342N	BRIDGETOWER MEDIA ADS	112.65
	US BANK - PCARD	510-3803-536.75-01	P2343N	BRIDGETOWER MEDIA ADS	112.65
	US BANK - PCARD	540-1801-538.53-02		THE HOME DEPOT #4902	24.94
	US BANK - PCARD	540-1801-538.53-02		AMZN MKTP US*QDOW61CX3	117.28
	US BANK - PCARD	550-4233-535.41-09		WASTE MGMT WM EZPAY	97,665.92

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Check#	Vendor	GL Account	Proj No	Description	Amount
35165 - Summary					219,409.17
01/10/2024 - Summary					219,409.17

Payment Date: 01/16/2024

Check#	Vendor	GL Account	Proj No	Description	Amount
35155	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-1-24	476.00
35155 - Summary					476.00
35156	FIFTH STRET SCHOOL LLC	226-7605-563.43-08		HAPRENT-1-24	506.00
35156 - Summary					506.00
35157	GALOVIC, STEFAN	223-7602-563.43-03		HAPRENT-1-24	590.00
35157 - Summary					590.00
35158	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-1-24	671.00
35158 - Summary					671.00
35159	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-24	1,039.00
35159 - Summary					1,039.00
35160	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-24	292.00
35160 - Summary					292.00
35161	REVIVING HOMES, LLC	223-7602-563.43-03		HAPRENT-1-24	1,900.00
35161 - Summary					1,900.00
35162	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-1-24	510.00
35162 - Summary					510.00
35163	WE ENERGIES	223-7602-563.43-04		URRENT-1-24	356.00
35163 - Summary					356.00
192173	ACCENT PROPERTIES LLC	100-0000-229.01-00		Overpaid Tax 4530724000	6.61
192173 - Summary					6.61
192174	ACCENT PROPERTIES LLC	100-0000-229.01-00		Overpaid Tax 4540534000	96.14
192174 - Summary					96.14
192175	ADVANCED REAL ESTATE MGMT LLC	100-0000-229.01-00		Overpaid Tax 4489982000	1,878.22
192175 - Summary					1,878.22
192176	ALEX BREITENSTEIN	100-0000-229.01-00		Overpaid Tax 4460128000	29.23
192176 - Summary					29.23
192177	ALEXA AHLER	100-0000-229.01-00		Overpaid Tax 5170224000	32.49
192177 - Summary					32.49
192178	ALI ACEVEDO	100-0000-229.01-00		Overpaid Tax 4420703000	33.45
192178 - Summary					33.45
192179	ALICE RIPPLE	100-0000-229.01-00		Overpaid Tax 4780171000	33.73
192179 - Summary					33.73
192180	ALLAN HENINGER	100-0000-229.01-00		Overpaid Tax 4900173000	28.40
192180 - Summary					28.40
192181	ALLEN KLUMP	100-0000-229.01-00		Overpaid Tax 4790073000	32.03
192181 - Summary					32.03
192182	ALONSO RODRIGUEZ	100-0000-229.01-00		Overpaid Tax 4770139000	32.16
192182 - Summary					32.16
192183	ALYSSA PITKARANTA	100-0000-229.01-00		Overpaid Tax 4790200000	32.22
192183 - Summary					32.22
192184	AMANDA BAHNSON	100-0000-229.01-00		Overpaid Tax 4510328000	31.00
192184 - Summary					31.00
192185	AMANDA MAYER	100-0000-229.01-00		Overpaid Tax 4520374000	387.36
192185 - Summary					387.36
192186	AMBER CUSHING	100-0000-229.01-00		Overpaid Tax 4870270000	33.21
192186 - Summary					33.21
192187	AMJAD ABU-HASHIM	100-0000-229.01-00		Overpaid Tax 4400144000	324.50
192187 - Summary					324.50
192188	AMY RAMMINGER	100-0000-229.01-00		Overpaid Tax 4440097000	31.34
192188 - Summary					31.34
192189	ANDRES KLOS	100-0000-229.01-00		Overpaid Tax 4460501000	28.48
192189 - Summary					28.48

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Check#	Vendor	GL Account	Proj No	Description	Amount
192190	ANDREW LAUBY	100-0000-229.01-00		Overpaid Tax 4500300000	30.12
192190 - Summary					30.12
192191	ANDREW MARKIEWICZ	100-0000-229.01-00		Overpaid Tax 4530221001	35.43
192191 - Summary					35.43
192192	ANGELA STERLING	100-0000-229.01-00		Overpaid Tax 5220408000	22.58
192192 - Summary					22.58
192193	ANITA BARLOW	100-0000-229.01-00		Overpaid Tax 4430075001	30.67
192193 - Summary					30.67
192194	ANNE SLATTERY	100-0000-229.01-00		Overpaid Tax 4460563000	27.00
192194 - Summary					27.00
192195	ANNETTE KLECZKA	100-0000-229.01-00		Overpaid Tax 4530495000	33.57
192195 - Summary					33.57
192196	ANTHONY FLORCZAK	100-0000-229.01-00		Overpaid Tax 4430376001	32.26
192196 - Summary					32.26
192197	ANTHONY WHEELER	100-0000-229.01-00		Overpaid Tax 4770675000	28.71
192197 - Summary					28.71
192198	ARLINE KASTEN	100-0000-229.01-00		Overpaid Tax 4380112000	46.80
192198 - Summary					46.80
192199	ARMON NOORI	100-0000-229.01-00		Overpaid Tax 4400130000	3,260.40
192199 - Summary					3,260.40
192200	ARTHUR BUDZINSKI	100-0000-229.01-00		Overpaid Tax 4420141003	52.72
192200 - Summary					52.72
192201	ARTHUR MASON III	100-0000-229.01-00		Overpaid Tax 4520384000	570.55
192201 - Summary					570.55
192202	ASCHENBACH CRAIG & KIM REV TRUST	100-0000-229.01-00		Overpaid Tax 4790478000	29.40
192202 - Summary					29.40
192203	AURA INVESTMENTS, LLC	100-0000-229.01-00		Overpaid Tax 4450006001	243.67
192203 - Summary					243.67
192204	AYED AWAD	100-0000-229.01-00		Overpaid Tax 4890291000	29.87
192204 - Summary					29.87
192205	BENJAMIN BLISS	100-0000-229.01-00		Overpaid Tax 4440063000	24.81
192205 - Summary					24.81
192206	BENJAMIN CULLEN	100-0000-229.01-00		Overpaid Tax 4870155000	1.12
192206 - Summary					1.12
192207	BEVERLY SCHMITT	100-0000-229.01-00		Overpaid Tax 5160113000	24.87
192207 - Summary					24.87
192208	BRAD PEDERSON	100-0000-229.01-00		Overpaid Tax 4900104000	28.71
192208 - Summary					28.71
192209	BRIAN KONKOL	100-0000-229.01-00		Overpaid Tax 4540451000	116.17
192209 - Summary					116.17
192210	BRIAN KUHL	100-0000-229.01-00		Overpaid Tax 4890166000	28.46
192210 - Summary					28.46
192211	BRUCE LEE KELLER	100-0000-229.01-00		Overpaid Tax 4530456000	35.95
192211 - Summary					35.95
192212	BURKE DAVID & KATHLEEN TRUST	100-0000-229.01-00		Overpaid Tax 4500338000	30.00
192212 - Summary					30.00
192213	CARLA KRUEGER	100-0000-229.01-00		Overpaid Tax 4760652000	30.77
192213 - Summary					30.77
192214	CARLOS GONZALEZ	100-0000-229.01-00		Overpaid Tax 4869924001	223.95
192214 - Summary					223.95
192215	CAROL JARUMBO	100-0000-229.01-00		Overpaid Tax 4890437000	31.63
192215 - Summary					31.63
192216	CAROLYN SCHOLZEN	100-0000-229.01-00		Overpaid Tax 4400469000	31.39
192216 - Summary					31.39
192217	CARSON TRUST	100-0000-229.01-00		Overpaid Tax 4430288000	5.69
192217 - Summary					5.69
192218	CELIA CRUZ	100-0000-229.01-00		Overpaid Tax 4400273000	34.83

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Check#	Vendor	GL Account	Proj No	Description	Amount
192218	Summary				34.83
192219	CHARLES HAMLEY	100-0000-229.01-00		Overpaid Tax 5180204000	651.67
192219	Summary				651.67
192220	CHARLES JUDKINS	100-0000-229.01-00		Overpaid Tax 4420015000	30.32
192220	Summary				30.32
192221	CHARLOTTE KING	100-0000-229.01-00		Overpaid Tax 4390045000	31.79
192221	Summary				31.79
192222	CHERYL JOYCE	100-0000-229.01-00		Overpaid Tax 4770325000	28.90
192222	Summary				28.90
192223	CHRISTIAN DAIGLE	100-0000-229.01-00		Overpaid Tax 4890225000	30.36
192223	Summary				30.36
192224	CHRISTOPHER MALMSTADT	100-0000-229.01-00		Overpaid Tax 4770671000	31.16
192224	Summary				31.16
192225	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid Tax Various	0.11
192225	Summary				0.11
192226	CORELOGIC/REFUND DEPARTMENT	100-0000-229.01-00		Overpaid Tax 4510658000	3,384.94
192226	Summary				3,384.94
192227	CORELOGIC/REFUND DEPARTMENT	100-0000-229.01-00		Overpaid Tax 4760353000	2,979.78
192227	Summary				2,979.78
192228	DALE BERKSHIRE	100-0000-229.01-00		Overpaid Tax 4420452000	33.06
192228	Summary				33.06
192229	DALE SPAULDING	100-0000-229.01-00		Overpaid Tax 4750274000	32.76
192229	Summary				32.76
192230	DANIEL BUSHEK	100-0000-229.01-00		Overpaid Tax 4430403001	33.13
192230	Summary				33.13
192231	DANIEL CASTILLO	100-0000-229.01-00		Overpaid Tax 5160247000	24.16
192231	Summary				24.16
192232	DANIEL CRAWFORD	100-0000-229.01-00		Overpaid Tax 4530584000	34.91
192232	Summary				34.91
192233	DANIEL ROADT	100-0000-229.01-00		Overpaid Tax 5160243001	21.17
192233	Summary				21.17
192234	DANIEL SUSNIK	100-0000-229.01-00		Overpaid Tax 4420129001	32.41
192234	Summary				32.41
192235	DANIEL UBL	100-0000-229.01-00		Overpaid Tax 4520230000	47.47
192235	Summary				47.47
192236	DAVID WILLIAM HOMMEL	100-0000-229.01-00		Overpaid Tax 4770717001	32.34
192236	Summary				32.34
192237	DAVID BALISTRERI	100-0000-229.01-00		Overpaid Tax 4870247000	26.98
192237	Summary				26.98
192238	DAVID CUSIMANO JR REVOCABLE TRUST	100-0000-229.01-00		Overpaid Tax 4420253000	32.67
192238	Summary				32.67
192239	DAVID GERSPACH	100-0000-229.01-00		Overpaid Tax 4840025000	30.69
192239	Summary				30.69
192240	DAVID RICKERT	100-0000-229.01-00		Overpaid Tax 4510550000	32.71
192240	Summary				32.71
192241	DAVID VELEZ	100-0000-229.01-00		Overpaid Tax 4540017000	1,331.94
192241	Summary				1,331.94
192242	DAVID VRANA	100-0000-229.01-00		Overpaid Tax 4870003002	32.31
192242	Summary				32.31
192243	DEBORAH KRAMER	100-0000-229.01-00		Overpaid Tax 4400080000	30.25
192243	Summary				30.25
192244	DEBORAH MCPHERSON	100-0000-229.01-00		Overpaid Tax 4420270000	97.16
192244	Summary				97.16
192245	DENNIS FLEURY	100-0000-229.01-00		Overpaid Tax 4770557000	35.34
192245	Summary				35.34
192246	DENNIS KRIER	100-0000-229.01-00		Overpaid Tax 4420297000	33.01

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Check#	Vendor	GL Account	Proj No	Description	Amount
192246	Summary				33.01
192247	DESIREE PADDOCK	100-0000-229.01-00		Overpaid Tax 4530868000	33.29
192247	Summary				33.29
192248	DESSIRE MADERO	100-0000-229.01-00		Overpaid Tax 4390137000	605.75
192248	Summary				605.75
192249	DIANA YEGGE	100-0000-229.01-00		Overpaid Tax 4800015000	33.52
192249	Summary				33.52
192250	DONALD ANTONIEWICZ JR	100-0000-229.01-00		Overpaid Tax 4380006000	43.65
192250	Summary				43.65
192251	DONALD BELICH	100-0000-229.01-00		Overpaid Tax 4879969030	28.45
192251	Summary				28.45
192252	DONALD HOLCOMB	100-0000-229.01-00		Overpaid Tax 5170039000	33.68
192252	Summary				33.68
192253	DONALD PEASE III	100-0000-229.01-00		Overpaid Tax 4880428000	24.56
192253	Summary				24.56
192254	DONALD SHOOK	100-0000-229.01-00		Overpaid Tax 4760012000	12.63
192254	Summary				12.63
192255	DOUGLAS PAMPUCH	100-0000-229.01-00		Overpaid Tax 5150244000	28.06
192255	Summary				28.06
192256	DOUGLAS ZAVALA	100-0000-229.01-00		Overpaid Tax 4530661001	31.30
192256	Summary				31.30
192257	DREW FELLER	100-0000-229.01-00		Overpaid Tax 4530345000	33.06
192257	Summary				33.06
192258	EDWARD RUEMLER	100-0000-229.01-00		Overpaid Tax 4880135000	36.66
192258	Summary				36.66
192259	EDWARD TRUDEAU	100-0000-229.01-00		Overpaid Tax 4770759000	7.49
192259	Summary				7.49
192260	ELEANOR BURKE	100-0000-229.01-00		Overpaid Tax 5160253000	28.63
192260	Summary				28.63
192261	ELIA BENITEZ	100-0000-229.01-00		Overpaid Tax 4530278000	31.00
192261	Summary				31.00
192262	ELIZABETH GEDEIT	100-0000-229.01-00		Overpaid Tax 4790025000	32.86
192262	Summary				32.86
192263	ELLEN SAKSEFSKI	100-0000-229.01-00		Overpaid Tax 4440169000	32.22
192263	Summary				32.22
192264	ELLISON MOUA	100-0000-229.01-00		Overpaid Tax 4510658000	51.38
192264	Summary				51.38
192265	ERIC HAATAJA	100-0000-229.01-00		Overpaid Tax 4800010000	29.08
192265	Summary				29.08
192266	ERIK ZIELKE	100-0000-229.01-00		Overpaid Tax 4780423000	32.74
192266	Summary				32.74
192267	FERNANDO VILLAFUERTE	100-0000-229.01-00		Overpaid Tax 4390036001	32.08
192267	Summary				32.08
192268	FLORENCIO CASTRO JR	100-0000-229.01-00		Overpaid Tax 4530950000	43.52
192268	Summary				43.52
192269	FOCUS TITLE	100-0000-229.01-00		Overpaid Tax 5210013000	27.78
192269	Summary				27.78
192270	FOCUS TITLE LLC	100-0000-229.01-00		Overpaid Tax 4760176000	32.54
192270	Summary				32.54
192271	FRANCISCO MELENDEZ	100-0000-229.01-00		Overpaid Tax 4520471000	34.36
192271	Summary				34.36
192272	GABRIELLE JASINSKI	100-0000-229.01-00		Overpaid Tax 4910320000	27.76
192272	Summary				27.76
192273	GARY LAMONTE	100-0000-229.01-00		Overpaid Tax 4910033000	26.79
192273	Summary				26.79
192274	GEORGE GORGOLIS	100-0000-229.01-00		Overpaid Tax 4850181001	30.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
192274	Summary				30.00
192275	GEORGE SMITH III	100-0000-229.01-00		Overpaid Tax 4510319000	71.48
192275	Summary				71.48
192276	GERALD MATTER	100-0000-229.01-00		Overpaid Tax 5200172000	3.00
192276	Summary				3.00
192277	GERALD TRAXEL JR	100-0000-229.01-00		Overpaid Tax 4520157000	32.06
192277	Summary				32.06
192278	GJC PROPERTIES, LLC	100-0000-229.01-00		Overpaid Tax 4530183000	94.78
192278	Summary				94.78
192279	GRACIELA SANCHEZ TECPILI	100-0000-229.01-00		Overpaid Tax 4430390000	33.22
192279	Summary				33.22
192280	GREGORIO BASULTO	100-0000-229.01-00		Overpaid Tax 4890090000	32.18
192280	Summary				32.18
192281	GREGORY CURRY	100-0000-229.01-00		Overpaid Tax 4910314000	27.17
192281	Summary				27.17
192282	GREGORY GAVRAN	100-0000-229.01-00		Overpaid Tax 5220445000	22.60
192282	Summary				22.60
192283	HAASS KEVIN & CAROLYN LIVING TRUST	100-0000-229.01-00		Overpaid Tax 5220462000	19.94
192283	Summary				19.94
192284	HAO TRAN	100-0000-229.01-00		Overpaid Tax 4809984007	25.02
192284	Summary				25.02
192285	HASSAN GHASEMI VAGHAR	100-0000-229.01-00		Overpaid Tax 4860197000	23.86
192285	Summary				23.86
192286	HEATHER STOSKOPF	100-0000-229.01-00		Overpaid Tax 4770441000	31.89
192286	Summary				31.89
192287	HOLLY MILJUS	100-0000-229.01-00		Overpaid Tax 4740323000	45.16
192287	Summary				45.16
192288	HOLLY SCHABEL	100-0000-229.01-00		Overpaid Tax 4460495000	29.24
192288	Summary				29.24
192289	HUIZINGA PROPERTIES LLC	100-0000-229.01-00		Overpaid Tax 4890224000	29.15
192289	Summary				29.15
192290	IAN STROEDE	100-0000-229.01-00		Overpaid Tax 4750160000	28.33
192290	Summary				28.33
192291	JACOB RIEBOLDT	100-0000-229.01-00		Overpaid Tax 4380146000	37.80
192291	Summary				37.80
192292	JACOB ZARCONE-ROBERTSON	100-0000-229.01-00		Overpaid Tax 4460297000	34.62
192292	Summary				34.62
192293	JAMES BACIK	100-0000-229.01-00		Overpaid Tax 4429995001	213.15
192293	Summary				213.15
192294	JAMES BAKER	100-0000-229.01-00		Overpaid Tax 4900312000	31.07
192294	Summary				31.07
192295	JAMES BLACK	100-0000-229.01-00		Overpaid Tax 5160361000	39.28
192295	Summary				39.28
192296	JAMES PUETZER	100-0000-229.01-00		Overpaid Tax 4530560000	68.00
192296	Summary				68.00
192297	JAMES ROWELL	100-0000-229.01-00		Overpaid Tax 4150015000	45.70
192297	Summary				45.70
192298	JAMES WEHRENBURG	100-0000-229.01-00		Overpaid Tax 4450309000	31.08
192298	Summary				31.08
192299	JAMIE WATSON	100-0000-229.01-00		Overpaid Tax 5160341000	39.28
192299	Summary				39.28
192300	JANE JONITZ	100-0000-229.01-00		Overpaid Tax 4910035000	33.55
192300	Summary				33.55
192301	JANET ENO	100-0000-229.01-00		Overpaid Tax 4440118000	34.58
192301	Summary				34.58
192302	JEFFREY MACHGAN	100-0000-229.01-00		Overpaid Tax 4869928004	27.87

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Check#	Vendor	GL Account	Proj No	Description	Amount
192302	Summary				27.87
192303	JEFFREY MORELAND	100-0000-229.01-00		Overpaid Tax 4530496000	422.16
192303	Summary				422.16
192304	JEFFREY NIGH	100-0000-229.01-00		Overpaid Tax 4420616000	3,104.45
192304	Summary				3,104.45
192305	JENNA BOUFFIOU	100-0000-229.01-00		Overpaid Tax 4910200000	29.67
192305	Summary				29.67
192306	JENNIFER DALESSIO	100-0000-229.01-00		Overpaid Tax 4380539000	223.95
192306	Summary				223.95
192307	JEREMY JASKOLSKI	100-0000-229.01-00		Overpaid Tax 4460156000	29.24
192307	Summary				29.24
192308	JEROME BOJARSKI	100-0000-229.01-00		Overpaid Tax 4879906000	26.57
192308	Summary				26.57
192309	JESUS AYDE GARCIA-VELAZQUEZ	100-0000-229.01-00		Overpaid Tax 4540038000	26.70
192309	Summary				26.70
192310	JOAN PUFAHL TRUST	100-0000-229.01-00		Overpaid Tax 5180321000	28.11
192310	Summary				28.11
192311	JOAN SLICKER	100-0000-229.01-00		Overpaid Tax 4870056000	47.23
192311	Summary				47.23
192312	JOANN LENTZ	100-0000-229.01-00		Overpaid Tax 4420381002	32.59
192312	Summary				32.59
192313	JOELLE PIETRZAK	100-0000-229.01-00		Overpaid Tax 4910127000	27.78
192313	Summary				27.78
192314	JOHN BALTZ	100-0000-229.01-00		Overpaid Tax 4509961001	20.68
192314	Summary				20.68
192315	JOHN SAUX	100-0000-229.01-00		Overpaid Tax 4500052000	31.51
192315	Summary				31.51
192316	JOLENE BURGE	100-0000-229.01-00		Overpaid Tax 4510469000	162.20
192316	Summary				162.20
192317	JONATHAN BRUGGER	100-0000-229.01-00		Overpaid Tax 4509977000	24.89
192317	Summary				24.89
192318	JONATHAN SABEZ	100-0000-229.01-00		Overpaid Tax 5230025001	33.01
192318	Summary				33.01
192319	JOSE CHAVEZ	100-0000-229.01-00		Overpaid Tax 4910006000	55.61
192319	Summary				55.61
192320	JOSE MAYORGA	100-0000-229.01-00		Overpaid Tax 4520211000	30.77
192320	Summary				30.77
192321	JOSEPH & TAMMY BENVENUTO JR TRUST	100-0000-229.01-00		Overpaid Tax 4420234001	349.74
192321	Summary				349.74
192322	JOSEPH BENDER	100-0000-229.01-00		Overpaid Tax 4900275000	2,345.65
192322	Summary				2,345.65
192323	JOSEPH STRANDT	100-0000-229.01-00		Overpaid Tax 4810022000	31.95
192323	Summary				31.95
192324	JOSHUA JOCHAM	100-0000-229.01-00		Overpaid Tax 4460445000	27.75
192324	Summary				27.75
192325	JOSUE BERNAL LOPEZ	100-0000-229.01-00		Overpaid Tax 4790386000	31.62
192325	Summary				31.62
192326	JUDITH LEONARD	100-0000-229.01-00		Overpaid Tax 4510599000	32.71
192326	Summary				32.71
192327	JULIAN GARCIA ROCHA	100-0000-229.01-00		Overpaid Tax 5220362000	27.12
192327	Summary				27.12
192328	JULIE STAEDLER	100-0000-229.01-00		Overpaid Tax 4870166000	30.47
192328	Summary				30.47
192329	JULIO HERNANDEZ	100-0000-229.01-00		Overpaid Tax 4760591000	29.37
192329	Summary				29.37
192330	JUSTIN DURANT	100-0000-229.01-00		Overpaid Tax 5170361000	31.20

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Check#	Vendor	GL Account	Proj No	Description	Amount
192330	Summary				31.20
192331	KAREN JOHNSON	100-0000-229.01-00		Overpaid Tax 4540584000	34.00
192331	Summary				34.00
192332	KATHLEEN FARRIS	100-0000-229.01-00		Overpaid Tax 4900135000	72.06
192332	Summary				72.06
192333	KENNETH BAUM	100-0000-229.01-00		Overpaid Tax 4390063000	33.70
192333	Summary				33.70
192334	KENNETH BEMBENEK	100-0000-229.01-00		Overpaid Tax 4530845000	34.09
192334	Summary				34.09
192335	KENNETH UNRUH	100-0000-229.01-00		Overpaid Tax 4830073000	23.85
192335	Summary				23.85
192336	KEVIN LAUFER	100-0000-229.01-00		Overpaid Tax 4860236000	29.90
192336	Summary				29.90
192337	KIM KENDIZIORSKI	100-0000-229.01-00		Overpaid Tax 4910186000	31.22
192337	Summary				31.22
192338	KLINT KASCH	100-0000-229.01-00		Overpaid Tax 4770126002	2,897.62
192338	Summary				2,897.62
192339	KREIG BARBEE	100-0000-229.01-00		Overpaid Tax 4520284000	32.44
192339	Summary				32.44
192340	KRISTEN MORGAN	100-0000-229.01-00		Overpaid Tax 5160226000	29.08
192340	Summary				29.08
192341	KRISTIE LILTEICH	100-0000-229.01-00		Overpaid Tax 5189996000	30.35
192341	Summary				30.35
192342	LANCE SHOREY	100-0000-229.01-00		Overpaid Tax 5189960003	30.16
192342	Summary				30.16
192343	LAURA BATTY	100-0000-229.01-00		Overpaid Tax 4880336000	29.53
192343	Summary				29.53
192344	LESLIE REMER	100-0000-229.01-00		Overpaid Tax 4869953001	27.03
192344	Summary				27.03
192345	LESTER &/OR SHARON WALENTA LIV TRUS	100-0000-229.01-00		Overpaid Tax 4780164000	27.00
192345	Summary				27.00
192346	LINDA PETERSON	100-0000-229.01-00		Overpaid Tax 4800284000	27.84
192346	Summary				27.84
192347	LUS FLORES	100-0000-229.01-00		Overpaid Tax 4540319000	35.07
192347	Summary				35.07
192348	LYDIA LOPEZ	100-0000-229.01-00		Overpaid Tax 4450405000	30.51
192348	Summary				30.51
192349	LYNN ADAMS	100-0000-229.01-00		Overpaid Tax 5150168000	210.92
192349	Summary				210.92
192350	MADRIA BROCKMEYER	100-0000-229.01-00		Overpaid Tax 5170090000	795.41
192350	Summary				795.41
192351	MARGARET PIEKARSKI	100-0000-229.01-00		Overpaid Tax 4830113000	50.58
192351	Summary				50.58
192352	MARILYN KOSINA	100-0000-229.01-00		Overpaid Tax 5160024000	223.95
192352	Summary				223.95
192353	MARK MANTHEI	100-0000-229.01-00		Overpaid Tax 5209981000	14.45
192353	Summary				14.45
192354	MARK NISENBAUM	100-0000-229.01-00		Overpaid Tax 4530572000	638.86
192354	Summary				638.86
192355	MARK PAGACH	100-0000-229.01-00		Overpaid Tax 4380690000	29.23
192355	Summary				29.23
192356	MARSHALL MANEY	100-0000-229.01-00		Overpaid Tax 4530813000	32.32
192356	Summary				32.32
192357	MARY ANN CLINE	100-0000-229.01-00		Overpaid Tax 5150224000	29.97
192357	Summary				29.97
192358	MARY ELIZABETH TOPF	100-0000-229.01-00		Overpaid Tax 4500269001	34.51

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Check#	Vendor	GL Account	Proj No	Description	Amount
192358 - Summary					34.51
192359	MARY KAY PRICE	100-0000-229.01-00		Overpaid Tax 4450649000	181.62
192359 - Summary					181.62
192360	MARY KRISTBAUM	100-0000-229.01-00		Overpaid Tax 4430017000	31.71
192360 - Summary					31.71
192361	MARY NOVAK	100-0000-229.01-00		Overpaid Tax 4870050000	886.19
192361 - Summary					886.19
192362	MARY ZICK	100-0000-229.01-00		Overpaid Tax 4440493000	32.16
192362 - Summary					32.16
192363	MATTHEW GAJEWSKI	100-0000-229.01-00		Overpaid Tax 4880175000	30.47
192363 - Summary					30.47
192364	MATTHEW KEUP	100-0000-229.01-00		Overpaid Tax 4540509000	31.67
192364 - Summary					31.67
192365	MATTHEW SCHOENHERR	100-0000-229.01-00		Overpaid Tax 4860153000	198.95
192365 - Summary					198.95
192366	MEGHAN MILLER	100-0000-229.01-00		Overpaid Tax 4380062000	31.56
192366 - Summary					31.56
192367	MGRE, LLC	100-0000-229.01-00		Overpaid Tax 4770570000	33.36
192367 - Summary					33.36
192368	MICHAEL BETT	100-0000-229.01-00		Overpaid Tax 4390119000	61.96
192368 - Summary					61.96
192369	MICHAEL BORCK	100-0000-229.01-00		Overpaid Tax 4420348004	29.84
192369 - Summary					29.84
192370	MICHAEL BOWE	100-0000-229.01-00		Overpaid Tax 4860379001	30.30
192370 - Summary					30.30
192371	MICHAEL DUSEL	100-0000-229.01-00		Overpaid Tax 5230014000	30.17
192371 - Summary					30.17
192372	MICHAEL KARFONTA	100-0000-229.01-00		Overpaid Tax 5230132000	26.77
192372 - Summary					26.77
192373	MICHAEL MOYES	100-0000-229.01-00		Overpaid Tax 4420143002	32.74
192373 - Summary					32.74
192374	MICHAEL SMITH	100-0000-229.01-00		Overpaid Tax 4780047000	33.19
192374 - Summary					33.19
192375	MICHAEL TWINEM	100-0000-229.01-00		Overpaid Tax 4780039000	71.52
192375 - Summary					71.52
192376	MICHAEL TYSON	100-0000-229.01-00		Overpaid Tax 4440247000	30.55
192376 - Summary					30.55
192377	MICHELLE SENN	100-0000-229.01-00		Overpaid Tax 4400042001	1.38
192377 - Summary					1.38
192378	MIKE OLSON	100-0000-229.01-00		Overpaid Tax 4809977000	25.98
192378 - Summary					25.98
192379	MIRANDA GREENWOOD	100-0000-229.01-00		Overpaid Tax 4760366000	2,999.62
192379 - Summary					2,999.62
192380	NAING NGE	100-0000-229.01-00		Overpaid Tax 4530773001	32.80
192380 - Summary					32.80
192381	NATHAN DELADURANTEY	100-0000-229.01-00		Overpaid Tax 4510526000	30.71
192381 - Summary					30.71
192382	NAVIN CHITTAVONG	100-0000-229.01-00		Overpaid Tax 4380329000	33.26
192382 - Summary					33.26
192383	NB REAL ESTATE, LLC	100-0000-229.01-00		Overpaid Tax 4520357001	6,654.43
192383 - Summary					6,654.43
192384	NICHOLAS BANKER	100-0000-229.01-00		Overpaid Tax 5220524000	37.69
192384 - Summary					37.69
192385	NICHOLAS LUCHT	100-0000-229.01-00		Overpaid Tax 4450478000	31.36
192385 - Summary					31.36
192386	NICHOLAS PAVLIC	100-0000-229.01-00		Overpaid Tax 4760297000	736.28

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Check#	Vendor	GL Account	Proj No	Description	Amount
192386	Summary				736.28
192387	NICHOLAS WEBER	100-0000-229.01-00		Overpaid Tax 4460131001	24.09
192387	Summary				24.09
192388	NICK KNOX III	100-0000-229.01-00		Overpaid Tax 4420165000	46.49
192388	Summary				46.49
192389	NICK KNOX III	100-0000-229.01-00		Overpaid Tax 4420165000	54.86
192389	Summary				54.86
192390	NICOLE NABAK	100-0000-229.01-00		Overpaid Tax 4420431000	32.04
192390	Summary				32.04
192391	NOELLE HUBMANN	100-0000-229.01-00		Overpaid Tax 4430323000	38.95
192391	Summary				38.95
192392	NORTH SHORE BANK	100-0000-229.01-00		Overpaid Tax 4910136000	20.60
192392	Summary				20.60
192393	NORTH SHORE BANK	100-0000-229.01-00		Overpaid Tax 5150107000	23.69
192393	Summary				23.69
192394	NORTH SHORE BANK	100-0000-229.01-00		Overpaid Tax 4770580000	675.34
192394	Summary				675.34
192395	OLGA MATA	100-0000-229.01-00		Overpaid Tax 4390185000	29.76
192395	Summary				29.76
192396	PAMELA AMBROSE	100-0000-229.01-00		Overpaid Tax 4740524000	56.36
192396	Summary				56.36
192397	PAMELA TAYLOR	100-0000-229.01-00		Overpaid Tax 4400124000	32.31
192397	Summary				32.31
192398	PAUL KIHLMIRE	100-0000-229.01-00		Overpaid Tax 4780467000	37.00
192398	Summary				37.00
192399	PAUL TRELOAR	100-0000-229.01-00		Overpaid Tax 4410035000	32.91
192399	Summary				32.91
192400	PEGGY HERTEL	100-0000-229.01-00		Overpaid Tax 5180096001	30.29
192400	Summary				30.29
192401	PENNY SMITH	100-0000-229.01-00		Overpaid Tax 4790811000	346.64
192401	Summary				346.64
192402	PETER DANIELS	100-0000-229.01-00		Overpaid Tax 4830081000	20.51
192402	Summary				20.51
192403	PHILIP LAURITCH	100-0000-229.01-00		Overpaid Tax 4760077000	32.69
192403	Summary				32.69
192404	PRAVEEN LOBO	100-0000-229.01-00		Overpaid Tax 5189983004	29.18
192404	Summary				29.18
192405	PRESTON HOFFMAN	100-0000-229.01-00		Overpaid Tax 4500408000	28.64
192405	Summary				28.64
192406	QUINN BEAUPRE	100-0000-229.01-00		Overpaid Tax 4900294000	32.33
192406	Summary				32.33
192407	RANDOLPH BUCK	100-0000-229.01-00		Overpaid Tax 4530963001	34.06
192407	Summary				34.06
192408	REBECCA ROSIO	100-0000-229.01-00		Overpaid Tax 5170225000	931.39
192408	Summary				931.39
192409	RENEE CAPTAIN	100-0000-229.01-00		Overpaid Tax 4780426000	33.76
192409	Summary				33.76
192410	RHONDA JONES	100-0000-229.01-00		Overapid Tax 4510054000	34.03
192410	Summary				34.03
192411	RICHARD BORCHLEWICZ	100-0000-229.01-00		Overpaid Tax 4420085000	35.68
192411	Summary				35.68
192412	ROBERT DOOLEY	100-0000-229.01-00		Overpaid Tax 4870034000	143.81
192412	Summary				143.81
192413	ROBERT MAHN	100-0000-229.01-00		Overpaid Tax 4890471000	32.74
192413	Summary				32.74
192414	ROBERTO BERMEJO	100-0000-229.01-00		Overpaid Tax 4869965011	353.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
192414	Summary				353.00
192415	RYAN KATZMAN	100-0000-229.01-00		Overpaid Tax 4400364000	60.22
192415	Summary				60.22
192416	RYAN MONROE	100-0000-229.01-00		Overpaid Tax 4900154000	114.20
192416	Summary				114.20
192417	SAMANTHA BARES	100-0000-229.01-00		Overpaid Tax 4770100000	29.24
192417	Summary				29.24
192418	SAMANTHA SABBATINI	100-0000-229.01-00		Overpaid Tax 4390441001	223.95
192418	Summary				223.95
192419	SANDRA HERNANDEZ	100-0000-229.01-00		Overpaid Tax 5180208000	31.38
192419	Summary				31.38
192420	SANTIAGO RODRIGUEZ	100-0000-229.01-00		Overpaid Tax 4380009000	32.44
192420	Summary				32.44
192421	SARA BOWDEN	100-0000-229.01-00		Overpaid Tax 4800120000	28.48
192421	Summary				28.48
192422	SARA MOCCO	100-0000-229.01-00		Overpaid Tax 5180315000	30.84
192422	Summary				30.84
192423	SARAH EWERT	100-0000-229.01-00		Overpaid Tax 5150166000	29.63
192423	Summary				29.63
192424	SCOTT JARUMBO	100-0000-229.01-00		Overpaid Tax 4890231000	33.37
192424	Summary				33.37
192425	SCOTT STOFFERS	100-0000-229.01-00		Overpaid Tax 4790511000	41.06
192425	Summary				41.06
192426	SHANE COHEN	100-0000-229.01-00		Overpaid Tax 4460239003	23.67
192426	Summary				23.67
192427	SHANNON LOSING	100-0000-229.01-00		Overpaid Tax 4380540000	31.13
192427	Summary				31.13
192428	SHARON RAY	100-0000-229.01-00		Overpaid Tax 4450456004	29.63
192428	Summary				29.63
192429	SHARON REEDY	100-0000-229.01-00		Overpaid Tax 4400581000	32.60
192429	Summary				32.60
192430	SHARON STONE	100-0000-229.01-00		Overpaid Tax 4790284000	34.24
192430	Summary				34.24
192431	SHAWN BAKER	100-0000-229.01-00		Overpaid Tax 4879965003	22.22
192431	Summary				22.22
192432	SHAWN REILLY	100-0000-229.01-00		Overpaid Tax 5170030002	25.43
192432	Summary				25.43
192433	SHERRI JUNTIKKA	100-0000-229.01-00		Overpaid Tax 5230163000	30.10
192433	Summary				30.10
192434	SHERRY BRANDIS	100-0000-229.01-00		Overpaid Tax 4879903003	29.94
192434	Summary				29.94
192435	SHERRY JOSSART	100-0000-229.01-00		Overpaid Tax 4420387000	30.58
192435	Summary				30.58
192436	SON DANG	100-0000-229.01-00		Overpaid Tax 4790018001	28.23
192436	Summary				28.23
192437	SON DANG	100-0000-229.01-00		Overpaid Tax 4860234000	544.06
192437	Summary				544.06
192438	STEPHANIE KRONENBURG	100-0000-229.01-00		Overpaid Tax 4400507000	30.57
192438	Summary				30.57
192439	SUSAN PINCOLIC	100-0000-229.01-00		Overpaid Tax 5180406000	31.95
192439	Summary				31.95
192440	TED POST	100-0000-229.01-00		Overpaid Tax 4410020000	36.79
192440	Summary				36.79
192441	TERESA MCDOWELL	100-0000-229.01-00		Overpaid Tax 4520119000	661.42
192441	Summary				661.42
192442	THOMAS BRISK	100-0000-229.01-00		Overpaid Tax 4450647000	27.57

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Check#	Vendor	GL Account	Proj No	Description	Amount
192442	Summary				27.57
192443	THOMAS STACHOWIAK	100-0000-229.01-00		Overpaid Tax 4750170000	32.44
192443	Summary				32.44
192444	TIMOTHY EGER	100-0000-229.01-00		Overpaid Tax 5220011000	21.81
192444	Summary				21.81
192445	TIMOTHY THIEL	100-0000-229.01-00		Overpaid Tax 4790889000	81.46
192445	Summary				81.46
192446	TODD OLESON	100-0000-229.01-00		Overpaid Tax 5219967000	44.16
192446	Summary				44.16
192447	TRAVIS NIKOLAUS	100-0000-229.01-00		Overpaid Tax 4870062000	31.12
192447	Summary				31.12
192448	TRAVIS TIMM	100-0000-229.01-00		Overpaid Tax 4531019000	33.65
192448	Summary				33.65
192449	TRIEU DO	100-0000-229.01-00		Overpaid Tax 4860339000	30.89
192449	Summary				30.89
192450	TROY ELMER ARNOLD GIERACH	100-0000-229.01-00		Overpaid Tax 4750029001	27.12
192450	Summary				27.12
192451	TROY JAKUBOWSKI	100-0000-229.01-00		Overpaid Tax 4440509000	29.15
192451	Summary				29.15
192452	TYSON & CARRIE NOVINSKA	100-0000-229.01-00		Overpaid Tax 4450411000	32.64
192452	Summary				32.64
192453	VICKI KLEIST	100-0000-229.01-00		Overpaid Tax 4430252000	32.48
192453	Summary				32.48
192454	VICTORIA BELL LIVING TRUST	100-0000-229.01-00		Overpaid Tax 4380543000	29.03
192454	Summary				29.03
192455	WENDY WOOLCOTT	100-0000-229.01-00		Overpaid Tax 4380477000	31.56
192455	Summary				31.56
192456	WEST ALLIS PROPERTIES LLC	100-0000-229.01-00		Overpaid Tax 4400116000	239.39
192456	Summary				239.39
192457	WILLIAM BAUMANN	100-0000-229.01-00		Overpaid Tax 4830029000	753.09
192457	Summary				753.09
192458	WILLIAM ENGLISH	100-0000-229.01-00		Overpaid Tax 4540351000	33.23
192458	Summary				33.23
192459	WILLIAM HUDY JR	100-0000-229.01-00		Overpaid Tax 4780049000	2.00
192459	Summary				2.00
192460	WILLIAM MASINO	100-0000-229.01-00		Overpaid Tax 4540603000	27.68
192460	Summary				27.68
192461	WILLIAM MENZEL	100-0000-229.01-00		Overpaid Tax 4400025000	32.26
192461	Summary				32.26
192462	WILLIE JAMES FORD	100-0000-229.01-00		Overpaid Tax 4839985000	19.56
192462	Summary				19.56
192463	ZENAIDA DANIELSON	100-0000-229.01-00		Overpaid Tax 5190225000	331.75
192463	Summary				331.75
01/16/2024 - Summary					58,929.22

Payment Date: 01/22/2024

Check#	Vendor	GL Account	Proj No	Description	Amount
35165	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,499.20
35165	Summary				7,499.20
35166	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	420.00
35166	Summary				420.00
35167	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,872.68
35167	Summary				2,872.68
35168	AHLM, ROBERT	100-3101-565.14-10		TID 11 Loan mileage	1.31
	AHLM, ROBERT	100-3101-565.14-10		TID 7 Loan mileage	6.55
	AHLM, ROBERT	220-7521-563.56-01	C23101	CDGB Prevailing Wage mlg	9.17
	AHLM, ROBERT	220-7533-563.56-01	C23301	CDBG Rehab mileage	28.17

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Check#	Vendor	GL Account	Proj No	Description	Amount
35168	AHLM, ROBERT	222-7601-563.56-01		Rent Assistance mileage	423.79
35168 - Summary					468.99
35169	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Grey paint	35.22
	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Loader work light	94.95
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		Tail light assem.	94.76
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		Rear view mirror	154.02
35169 - Summary					378.95
35170	BADGER TRUCK CENTER INC	100-2201-522.44-03		INJECTOR SEAL #4417	13.90
	BADGER TRUCK CENTER INC	100-2201-522.44-03		FUEL LINE #4417	56.67
35170 - Summary					70.57
35171	BLATTNER, DOREEN	100-2101-521.52-02		EMD printed version	52.11
35171 - Summary					52.11
35172	BRANDT, SUSAN	222-7601-563.56-01		2023 mileage	31.44
35172 - Summary					31.44
35173	BURDICK, BRANDON	100-5212-517.30-04		DPW Safety Shoe Reimb.	99.99
35173 - Summary					99.99
35174	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		testing CSO	110.00
	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		new CSO suitability test	770.00
35174 - Summary					880.00
35175	COREY OIL LTD	100-4401-533.53-02		BULK OIL	3,654.70
	COREY OIL LTD	100-4401-533.53-02		Gear oil/hydraulic oil	2,495.86
	COREY OIL LTD	100-4501-533.53-02		Bulk DEF	705.25
35175 - Summary					6,855.81
35176	DAVIES, CHERYL	240-7904-542.56-01	H23004	Local Travel- Mileage	71.99
35176 - Summary					71.99
35177	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	18,941.70
35177 - Summary					18,941.70
35178	EICHELBERGER, TYLER	100-5212-517.30-04		DPW Safety Shoe Reimb.	134.99
35178 - Summary					134.99
35179	ERAS SENIOR NETWORK INC	220-7522-563.31-80	C23203	Sept 10 - Oct 7, 2023	1,806.29
35179 - Summary					1,806.29
35180	FELDHUSEN, PETER	100-3004-541.56-01		Mileage Reimbursement	280.21
35180 - Summary					280.21
35181	FUEL SYSTEMS INC	100-4401-533.53-02		Fuel filters	73.84
	FUEL SYSTEMS INC	100-4401-533.53-02		Filter	71.84
	FUEL SYSTEMS INC	100-4401-533.53-02		Part return CREDIT	(34.49)
	FUEL SYSTEMS INC	100-4401-533.53-02		FILTERS	350.14
	FUEL SYSTEMS INC	100-4401-533.53-02		EXHAUST CLAMP	70.95
	FUEL SYSTEMS INC	100-4401-533.53-02		HYRAULIC CARTRIDGE	65.77
	FUEL SYSTEMS INC	100-4401-533.53-02		Filters	561.68
	FUEL SYSTEMS INC	100-4401-533.53-02		Misc. filters	637.93
35181 - Summary					1,797.66
35182	GARCIA, LILIA	100-3003-541.56-01		2023 Mileage	87.83
35182 - Summary					87.83
35183	GOETTMANN, AMY	100-3004-541.56-01		Mileage Reimbursement	33.71
35183 - Summary					33.71
35184	GONZALEZ, CARLOS	100-5212-517.30-04		DPW Safety Shoe Reimb.	69.99
35184 - Summary					69.99
35185	GRAINGER	100-4401-533.51-09		Banding clips	12.21
	GRAINGER	100-4401-533.53-02		WELDABLE D-RING	63.70
	GRAINGER	100-4401-533.53-02		Cleaner/sanding discs	213.26
	GRAINGER	100-4401-533.53-02		Drill bit / tape	152.66
	GRAINGER	100-4401-533.53-02		Wire wheels	39.38
	GRAINGER	100-4501-533.53-02		Wire crimps	26.99
35185 - Summary					508.20
35186	GRAY, JAMIE	100-3003-541.56-01		Mileage Reimbursement	43.10
35186 - Summary					43.10
35187	HENG, GARRETT	255-8101-521.56-03	I23538	Mileage	168.99
35187 - Summary					168.99

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Check#	Vendor	GL Account	Proj No	Description	Amount
35188	HER, SUE	255-8101-521.56-03	I23538	Mileage	85.15
35188 - Summary					85.15
35189	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Hydraulic fittings	307.93
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		MUD FLAPS	188.85
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Exhaust clamps	111.52
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Hydraulic plugs	8.35
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Hose clamps	35.95
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		AIR SPRING	342.43
35189 - Summary					995.03
35190	IGNATIUS, TYLER	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
35190 - Summary					150.00
35191	KENZ INNOVATION HCM, INC	602-9101-517.30-04		BenAdmin Dec fee	2,253.00
35191 - Summary					2,253.00
35192	L'AMIE, GRANT	100-5212-517.30-04		DPW Safety Shoe Reimb.	119.99
35192 - Summary					119.99
35193	LIEBURN, AUSTIN	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
35193 - Summary					150.00
35194	MARKS, CHRISTOPHER	100-2107-521.56-02		FBI School Virginia	65.58
35194 - Summary					65.58
35195	N & S TOWING INC	100-2101-521.30-04		towed VW Jetta	300.00
35195 - Summary					300.00
35196	NEPAL, MAHESH	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
35196 - Summary					150.00
35197	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I23534	Mats	158.94
35197 - Summary					158.94
35198	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		printing/recog awards	28.08
	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		name plates	285.01
	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		Johnson retirement plaque	202.62
	QUALITY RESOURCE GROUP INC	212-0801-521.64-05		Name plates/ NNO awards	43.06
35198 - Summary					558.77
35199	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23004	Nov 1 - Nov 30, 2023	350.00
	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23103	Nov 1 - Nov 30, 2023	60.59
35199 - Summary					410.59
35200	RITTENHOUSE, KARYN	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
35200 - Summary					150.00
35201	ROEVER, DAN	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
35201 - Summary					150.00
35202	SANFILIPPO, JAMES	255-8101-521.51-09	I23556	Headphones	89.98
35202 - Summary					89.98
35203	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S23-Fiber Mix Bulk	2,547.36
	SHERWIN INDUSTRIES INC	501-2707-537.53-08		S23-Fiber Mix Bulk	2,568.24
	SHERWIN INDUSTRIES INC	540-1801-538.53-02		S23-Fiber Mix Bulk	2,409.90
35203 - Summary					7,525.50
35204	THOMAS, MELISSA	100-3003-541.56-01		Mileage Reimbursement	34.06
35204 - Summary					34.06
35205	WE ENERGIES	100-2110-521.41-04		Dec electric	5,323.70
	WE ENERGIES	100-2110-521.41-04		Dec substation	450.39
	WE ENERGIES	100-2110-521.41-05		Dec substation	270.41
	WE ENERGIES	100-2110-521.41-05		dec gas	3,294.19
	WE ENERGIES	100-2201-522.41-04		7332 W Natl Elec	1,530.96
	WE ENERGIES	100-2201-522.41-05		7300 W National Ave Gas	1,018.46
	WE ENERGIES	100-2201-522.41-05		7332 W Natl Gas	574.40
	WE ENERGIES	100-2201-522.41-05		2040 S 67 PI	1,638.70
	WE ENERGIES	100-3001-541.41-04		7120 W National Elec	1,122.73
	WE ENERGIES	100-3001-541.41-05		7120 W National Ave Gas	460.41
	WE ENERGIES	100-3401-544.41-04		7001 W National Elec	957.98
	WE ENERGIES	100-3401-544.41-05		7001 W National Ave Gas	603.26
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave Elec	89.72
	WE ENERGIES	100-3507-555.41-04		Library Elec	3,168.48
	WE ENERGIES	100-3507-555.41-05		7421 W National Ave Gas	1,241.78

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35205	WE ENERGIES	100-4101-533.41-04		8405 W National Elec	94.57
	WE ENERGIES	100-4101-533.41-04		Burnham St elec	34.42
	WE ENERGIES	100-4101-533.41-04		1530 S 62 St Elec	812.10
	WE ENERGIES	100-4101-533.41-04		1647 S 76 St Elec	17.91
	WE ENERGIES	100-4101-533.41-04		7525 W Greenfield Elec	3,855.90
	WE ENERGIES	100-4101-533.41-04		1000 S 72 St Elec	78.76
	WE ENERGIES	100-4101-533.41-05		1530 S 62 St Gas	134.17
	WE ENERGIES	100-4101-533.41-05		6200 W Beloit Gas	10.89
	WE ENERGIES	100-4101-533.41-05		1000 S 72 Gas	151.70
	WE ENERGIES	100-4101-533.41-05		7525 W Greenfield Ave Gas	2,684.95
	WE ENERGIES	100-4101-533.41-05		8405 W National Ave Gas	615.73
	WE ENERGIES	100-4118-531.41-04		1425 S 71 St Elec	24.93
	WE ENERGIES	100-4118-531.41-04		6991 W Orchard St Elec	32.22
	WE ENERGIES	100-4118-531.41-04		5822 W Lapham St	278.95
	WE ENERGIES	100-4118-531.41-04		Lighting Group Bill Dec	38,239.55
	WE ENERGIES	100-4118-531.41-04		2700 S 84 ST	77.91
	WE ENERGIES	100-4118-531.41-04		St Lighting Elec	123.26
	WE ENERGIES	100-4118-531.41-04		Group Bill Dec	4,304.08
	WE ENERGIES	100-4118-531.41-04		6133 W Mitchell St Elec	206.72
	WE ENERGIES	100-4118-531.41-04		76th and Natl Elec	249.76
	WE ENERGIES	100-4118-531.41-04		3211 S 106 Lighting	110.70
	WE ENERGIES	100-4118-531.41-04		1428 S 74 St Ltg	19.99
	WE ENERGIES	100-4118-531.41-04		1113 S 93 St.	15.75
	WE ENERGIES	100-4118-531.41-04		1422 S 73 St Elec	66.70
	WE ENERGIES	100-4201-535.41-04		5032 W Rogers St Elec	36.51
	WE ENERGIES	100-5007-552.41-04		1559 S 65 St Eec	460.87
	WE ENERGIES	258-3102-565.41-04		6426 W Greenfield elec	43.44
	WE ENERGIES	258-3102-565.41-04		6424 W Greenfield Ave	15.23
	WE ENERGIES	258-3102-565.41-05		6426 W Greenfield gas	9.90
	WE ENERGIES	501-2601-537.41-04		Group Bill December	11,989.95
	WE ENERGIES	501-2601-537.41-04		2009 S 84 ST	180.11
	WE ENERGIES	510-3801-536.41-04		7012 W Burnham St Elec	23.33
35205 - Summary					86,746.53
35206	WEISNIGHT, MICHAEL	100-2401-524.44-03		Mike W - Gas For Car 171	20.00
35206 - Summary					20.00
35207	WODA-RUDOLPH, JOSEPH	100-5212-517.30-04		DPW Safety Shoe Reimb.	47.49
35207 - Summary					47.49
35208	ZARNOTH BRUSH WORKS	100-4401-533.53-02		Sweeper broom	530.00
35208 - Summary					530.00
35209	ZIELINSKI, JASON	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
35209 - Summary					150.00
192464	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
192464 - Summary					54.77
192465	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	63.00
192465 - Summary					63.00
192466	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	658.00
192466 - Summary					658.00
192467	HUNTER SECURITY & SURVEILLANCE SYST	100-2101-521.30-04		crim inv tool	127.19
192467 - Summary					127.19
192468	KATHERINE KAZMIC	501-0000-229.05-00		MANUAL CHECK	158.29
192468 - Summary					158.29
192469	MARCO OR PALMINO ZOCCOLI	350-0000-121.02-00		Parcel479-0825-000 Over P	545.60
192469 - Summary					545.60
192470	DOROTHY GUIBORD	501-0000-229.05-00		MANUAL CHECK	0.00
192470 - Summary					0.00
192471	RICKY PETROWSKI	501-0000-229.05-00		MANUAL CHECK	186.00
192471 - Summary					186.00
192472	RNOW INC	540-1801-538.70-02		TRUCKS	105,789.00
	RNOW INC	540-1801-538.70-02		NON-BIDDABLE MISC ITEMS	169.50
	RNOW INC	540-1801-538.70-02		AUTO BODIES PARTS	382,472.17
192472 - Summary					488,430.67

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Check#	Vendor	GL Account	Proj No	Description	Amount
192473	TRADING SPACES INVESTMENTS, LLC	501-0000-229.05-00		MANUAL CHECK	0.00
192473 - Summary					0.00
192474	U S POSTMASTER-MILW	100-0501-517.51-01		BUSINESS REPLY	0.74
	U S POSTMASTER-MILW	100-1301-517.51-01		BUSINESS REPLY	4.17
	U S POSTMASTER-MILW	100-1502-514.51-01		BUSINESS REPLY	2,624.50
	U S POSTMASTER-MILW	100-3501-555.51-01		BUSINESS REPLY	3.65
	U S POSTMASTER-MILW	222-7601-563.51-01		BUSINESS REPLY	27.98
	U S POSTMASTER-MILW	501-2901-537.51-01		BUSINESS REPLY	117.27
192474 - Summary					2,778.31
192475	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	23.00
192475 - Summary					23.00
192476	WIEDEL, JEFFREY J	602-0000-229.04-00		WIEDEL, JEFFREY J	53.28
192476 - Summary					53.28
192477	YOCKEY, DONALD	602-0000-229.04-00		YOCKEY, DONALD	53.28
192477 - Summary					53.28
192478	ZEPHIRIN, DUANE E	602-0000-229.04-00		ZEPHIRIN, DUANE E	29.09
192478 - Summary					29.09
192479	A C.H. COAKLEY & CO INC	100-2101-521.30-04		last of microfilm conver	2,948.14
192479 - Summary					2,948.14
192480	AIR ONE EQUIPMENT INC	100-2201-522.53-27		25 5-GAL FOAM	3,325.00
	AIR ONE EQUIPMENT INC	352-2201-522.70-03		MISC FIRE NOZZLES	28,481.30
192480 - Summary					31,806.30
192481	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTAL INVOICE	440.00
	AIRGAS USA LLC	100-4401-533.53-02		Safety vests	472.72
192481 - Summary					912.72
192482	ALADTEC, INC	100-2201-522.32-01		2024 PROGRAM SUBSCRIPTION	8,574.00
192482 - Summary					8,574.00
192483	ALSTAR COMPANY	100-4401-533.53-02		BATTERIES	1,589.22
192483 - Summary					1,589.22
192484	AMERICAN ANIMAL CONTROL	100-3004-541.30-04		Skunk Removal	150.00
192484 - Summary					150.00
192485	AT & T MOBILITY	255-8101-521.30-04	I23549	Phone	308.48
192485 - Summary					308.48
192486	AT&T	100-2101-521.30-04		our own 911 calls	72.23
	AT&T	250-8044-521.70-03	G22201	our own 911 calls	7,615.64
	AT&T	255-8101-521.30-04	I23549	Phone	1,258.44
192486 - Summary					8,946.31
192487	AURORA HEALTH CARE	100-2001-523.59-01		new hire med eval	336.00
	AURORA HEALTH CARE	100-2101-521.30-04		Blood Draws	425.00
	AURORA HEALTH CARE	100-5212-517.30-04		Drug Screens DPW	2,209.00
192487 - Summary					2,970.00
192488	AXIM GEOSPATIAL, LLC	100-1101-517.30-02		Axim - last invoice	431.27
192488 - Summary					431.27
192489	BADGER MATERIALS RECYCLING, LLC	550-4233-535.41-09		drop-off tires december	378.30
192489 - Summary					378.30
192490	BADGER METER INC	501-2709-537.71-05		100-5820, Qty 500	38,250.00
192490 - Summary					38,250.00
192491	BALANCE TECHNOLOGIES, INC	540-1807-538.30-04		Grant-access-4 pumps	10,900.00
192491 - Summary					10,900.00
192492	BH TUBES	100-4501-533.53-02		Coolant tube	280.88
192492 - Summary					280.88
192493	BILL'S POWER CENTER INC	100-4501-533.53-02		GASKET KIT	29.57
192493 - Summary					29.57
192494	BOBCAT PLUS INC	100-4401-533.53-02		Bobcat tires	929.07
	BOBCAT PLUS INC	100-4401-533.53-02		Bobcat tire	309.69
192494 - Summary					1,238.76
192495	BOND TRUST SERVICES CORPORATION	401-4901-571.80-04		Paying Agent Services	692.00
192495 - Summary					692.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
192496	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	491.30
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	387.83
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	1,597.35
192496 - Summary					2,476.48
192497	BRO-TEX INC	100-4401-533.53-02		Scrim towels	1,207.09
192497 - Summary					1,207.09
192498	BUTTERS-FETTING CO INC	100-4101-533.44-08		CH-entryway heater	1,522.00
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Sen Center-boiler repair/	7,268.59
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Hist So.-heater not work	750.48
	BUTTERS-FETTING CO INC	100-4101-533.44-08		PD-HVAC repair	734.55
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Library-AHU#1 not running	140.37
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Sen Center-overheating	772.04
192498 - Summary					11,188.03
192499	CDW-G	255-8101-521.30-04	I23549	TelePres	868.00
	CDW-G	255-8101-521.30-04	I23549	APC 1yr	1,251.91
	CDW-G	255-8101-521.51-09	I23549	Presenter	80.12
192499 - Summary					2,200.03
192500	CHARTER COMMUNICATIONS	255-8101-521.30-04	I23549	Internet	199.97
192500 - Summary					199.97
192501	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum phones - Jan	902.61
	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum fiber lease Jan	1,362.34
192501 - Summary					2,264.95
192502	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD-annual 2024 alarm	1,222.92
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire Admin-ext/lighting	545.14
	CINTAS FIRE PROTECTION	100-4101-533.32-04		CH-semi ann alarm	283.41
	CINTAS FIRE PROTECTION	316-6606-563.31-02	T16010	McKinley-fire ext insp	76.61
	CINTAS FIRE PROTECTION	316-6606-563.31-02	T16010	McKinley monitoring annua	809.84
192502 - Summary					2,937.92
192503	CITY OF WEST ALLIS	314-6606-563.41-02	T14010	8/31/23 TO 11/30/23	739.54
192503 - Summary					739.54
192504	CLIFTONLARSONALLEN LLP	305-0000-201.01-00		TID 05 termination audit	2,625.00
192504 - Summary					2,625.00
192505	CON-COR COMPANY INC	100-4401-533.53-02		air filters	16.62
192505 - Summary					16.62
192506	CORE AND MAIN	501-2707-537.53-02		8x7-1/2 REP CLP, QTY 6	750.00
	CORE AND MAIN	501-2901-537.53-02		6 hymax couplings	1,444.00
192506 - Summary					2,194.00
192507	CREAM CITY REPORTING, LLC	100-0302-516.30-05		Job 3859 BU ID:1-Main	208.11
192507 - Summary					208.11
192508	CVMIC	100-1001-513.61-01		2024 Insurance	430,786.01
192508 - Summary					430,786.01
192509	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(2) CS EXAM GLOVES/ST 62	151.80
192509 - Summary					151.80
192510	DEAL RITE INC	100-4501-533.53-02		Tarp repair	160.00
192510 - Summary					160.00
192511	DEPT OF HEALTH & FAMILY S	100-3001-541.51-09		Security Paper	316.80
192511 - Summary					316.80
192512	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		Renew & Jan HRA	215.00
192512 - Summary					215.00
192513	DUNN'S SPORTING GOODS	100-4001-533.30-04		pw tshirts	125.25
192513 - Summary					125.25
192514	DWD-UI	100-5213-517.29-02	WA4301	Unemployment Insurance	986.00
192514 - Summary					986.00
192515	DYNATOUCH CORPORATION	222-7601-563.44-01		Kiosk Maintenance Renewal	10,428.00
192515 - Summary					10,428.00
192516	E-Z WINDOW CLEANING	100-4101-533.30-04		city hall window cleaning	903.00
192516 - Summary					903.00
192517	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		sqd 27 parts	43.80
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		sqd 63 patrol	196.37

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192517	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		stock parts	1,484.76
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		credit stock parts	(461.90)
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		stick parts	1,126.00
192517 - Summary					2,389.03
192518	EGOLDFAX	100-1101-517.30-13		eGoldFax - December	112.07
192518 - Summary					112.07
192519	ELLIOTT'S ACE HARDWARE	100-2110-521.51-06		Rock Salt /Sidewalks	323.50
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-01		VACUUM REPAIR/ST 61	3.23
	ELLIOTT'S ACE HARDWARE	100-4118-531.53-02		Exit Lt. Health dept	14.38
192519 - Summary					341.11
192520	EVERGREEN ENVISIONING LLC	240-7905-542.30-04	H23006	Wellness Workshop	200.00
192520 - Summary					200.00
192521	EWALD CHRYSLER JEEP DODGE LLC	100-2110-521.44-03		jeep 35 parts	23.88
	EWALD CHRYSLER JEEP DODGE LLC	100-4401-533.53-02		Filters	193.83
192521 - Summary					217.71
192522	FABICK	100-4501-533.30-04		Load Bank & Cir. Breaker	5,535.49
	FABICK	100-4501-533.52-01		CAT Subscription Renewal	2,500.00
192522 - Summary					8,035.49
192523	FACTUAL DATA	220-7521-563.30-02	C23101	Sandy Hurtado	55.35
192523 - Summary					55.35
192524	FAMILY RESOURCE CENTER	220-7522-563.31-80	C23216	Nov 1 to Dec 31, 2023	3,453.50
192524 - Summary					3,453.50
192525	FASTENAL COMPANY	100-1502-514.51-09		Hardware for elections	28.38
	FASTENAL COMPANY	100-1502-514.51-09		Hardware-election	89.23
	FASTENAL COMPANY	100-4401-533.53-02		Bolts / nuts	154.71
	FASTENAL COMPANY	100-4401-533.53-02		SQUARE PLUG	3.20
	FASTENAL COMPANY	100-4401-533.53-02		Plow bolts	77.46
	FASTENAL COMPANY	100-4501-533.53-02		Shovel holders	80.00
192525 - Summary					432.98
192526	FEDEX	255-8101-521.30-04	I23534	Shipping	254.95
192526 - Summary					254.95
192527	FORCE AMERICA INC	100-4501-533.53-02		Flow meters & gaskets	2,656.30
	FORCE AMERICA INC	100-4501-533.53-02		HYDRAULIC TANK	1,202.66
192527 - Summary					3,858.96
192528	FRANTZ CO INC	100-4401-533.53-02		Oil zorb	605.52
192528 - Summary					605.52
192529	GANNETT WISCONSIN LOCALIQ	100-0302-516.30-05		December	24.10
	GANNETT WISCONSIN LOCALIQ	319-6606-563.54-02	T19010	TIF 19	19.70
192529 - Summary					43.80
192530	GORDIE BOUCHER FORD	100-4501-533.53-02		Cooling system parts	458.02
192530 - Summary					458.02
192531	GOVCONNECTION INC	255-8101-521.30-04	I23549	Webex	550.00
192531 - Summary					550.00
192532	GRACYALNY, DEVAN	257-5704-517.51-09		Christmas Tree 2023	100.00
192532 - Summary					100.00
192533	GRAYBAR	100-4118-531.53-02		library conf. rm	15.06
192533 - Summary					15.06
192534	GREENFIELD POLICE DEPARTMENT	100-2101-521.30-04		renew 2024 forensic lab	4,500.00
192534 - Summary					4,500.00
192535	HASTINGS AIR-ENERGY CONTROL	100-2201-522.44-02		PLYMOVENT REPAIR/ST 63	2,297.63
192535 - Summary					2,297.63
192536	HDR INC- HEAVY DUTY RADIATOR	100-4501-533.53-02		Radiator repair	288.95
192536 - Summary					288.95
192537	HEALTH JOY, LLC	602-9101-517.30-04		Dec Chronic Care	436.00
192537 - Summary					436.00
192538	HENRY SCHEIN INC	100-5007-552.51-09		FarmMark 1st Aid Supplies	76.76
192538 - Summary					76.76
192539	HILLER FORD INC	100-2110-521.44-03		sqd 27 parts	97.05
	HILLER FORD INC	100-2110-521.44-03		sqd 45 parts	2,161.02

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Check#	Vendor	GL Account	Proj No	Description	Amount
192539	HILLER FORD INC	100-2110-521.44-03		sqd 63 parts	390.92
	HILLER FORD INC	100-2110-521.44-03		sqd 18 parts	2,639.24
	HILLER FORD INC	100-2110-521.44-03		sqd 12 parts	823.57
	HILLER FORD INC	100-2110-521.44-03		sqd27 parts	15.50
	HILLER FORD INC	100-2110-521.44-03		sqd 28 parts	117.60
	HILLER FORD INC	100-2110-521.44-03		sqd 14 parts	164.95
	HILLER FORD INC	100-4401-533.53-02		Filters	42.29
	HILLER FORD INC	100-4501-533.53-02		Windshield washers	13.26
192539 - Summary					6,465.40
192540	HOLZ MOTORS INC	100-4501-533.53-02		NOX Sensor	240.59
192540 - Summary					240.59
192541	HOMETOWN COMMUNICATIONS	100-8202-517.32-01		Hosting HS Webpage	35.00
192541 - Summary					35.00
192542	IAEI	100-2401-524.57-01		Dan W IAEI - 7085201	120.00
192542 - Summary					120.00
192543	IDEAL CRANE RENTAL INC	540-1807-538.30-04		Crane with Operator	2,105.00
192543 - Summary					2,105.00
192544	INTECH SOFTWARE SOLUTIONS INC	100-1502-514.32-01		Modus Software Subscripti	9,950.00
192544 - Summary					9,950.00
192545	INTERSTATE POWER SYSTEM INC	100-4401-533.53-02		Transmission fluid	1,796.30
	INTERSTATE POWER SYSTEM INC	100-4501-533.53-02		GASKET, SWITCH, WIRE HARNES	407.34
	INTERSTATE POWER SYSTEM INC	100-4501-533.53-02		TRANSMISSION PARTS	380.81
192545 - Summary					2,584.45
192546	JWR, INC	100-4501-533.53-02		Hydraulic filter	410.76
192546 - Summary					410.76
192547	JX PETERBILT -WAUKESHA	100-4401-533.53-02		OIL FILTER	72.00
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		OIL FILTERS	57.42
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		HUBCAP	150.04
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		WATER SEPARATOR	78.99
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Seals	35.46
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Switch	161.98
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Gaskets	29.17
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Belt tensioner	153.81
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Wheel seal	51.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Heater control unit	1,011.31
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Belt	166.97
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Trans. dipstick assem.	703.98
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Control valve	67.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		LOCK AND PIN SET	49.42
192547 - Summary					2,790.53
192548	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		WIRE/SNOW BRUSH	45.92
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		BUTT CONNECTORS	55.00
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		LED LIGHT	160.74
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		PROPANE , TORCH IGNITER	116.78
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		HEADLIGHT	105.48
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Lights / plugs	203.50
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		TUBE CLAMPS	31.15
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		Strobe light	89.20
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		Light Bar w/Controller	3,750.00
192548 - Summary					4,557.77
192549	KALLCENTS	255-8101-521.30-04	I23538	Q-card	18.60
192549 - Summary					18.60
192550	KETTLE HILLS GOLF COURSE, LTD	215-0801-521.64-05		dep 2024 K9 golf outing	1,500.00
192550 - Summary					1,500.00
192551	KUENY ARCHITECTS, LLC	268-8614-517.30-04	NEWDPW	Progress Payment	289,260.69
192551 - Summary					289,260.69
192552	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		Mirror head	646.34
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		Battery box cover	647.76
192552 - Summary					1,294.10
192553	LAKEWOOD FILTERS	100-4501-533.53-02		Tire shop filters	85.92
192553 - Summary					85.92

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Check#	Vendor	GL Account	Proj No	Description	Amount
192554	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2324S	Boone Ave: 86-88 Streets	10,249.64
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2326S	Orchard 108-DE-Streets	5,983.25
	LALONDE CONTRACTORS INC	350-6009-531.31-01	P2301A	108-109 Grant-Linc Street	524.01
	LALONDE CONTRACTORS INC	350-6009-531.31-01	P2302A	58-59 Grnfield-Lap Street	1,793.03
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2324H	Boone Ave: 86-88 Water	60.00
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2326H	Orchard 108-DE-Water	5,974.65
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2324N	Boone Ave: 86-88 Sanitary	11,872.30
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2326N	Orchard 108-DE-Storm	3,807.00
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2301G	108-109 Grant-Linc GI	1,021.99
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2301R	108-109 Grant-Linc Storm	300.80
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2302G	58-59 Grnfield-Lap GI	6,895.48
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2302R	58-59 Grnfield-Lap Storm	462.00
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2324R	Boone Ave: 86-88 Storm	5,579.75
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2326R	Orchard 108-DE-Storm	1,880.15
192554 - Summary					56,404.05
192555	LAZO, EVELYN	255-8101-521.56-03	I23556	Fort Dix, NJ	984.91
192555 - Summary					984.91
192556	LEGACY RECYCLING	550-4233-535.41-09		december ecycling	1,325.00
192556 - Summary					1,325.00
192557	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		December record checks	681.16
192557 - Summary					681.16
192558	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	195.66
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	2,723.78
192558 - Summary					2,919.44
192559	MAXIM HEALTHCARE STAFFING SERVICES,	240-7904-542.30-03	H23004	WIC Support	2,534.80
	MAXIM HEALTHCARE STAFFING SERVICES,	240-7944-542.30-03	H23070	Vaccinator	160.00
192559 - Summary					2,694.80
192560	MCDONALD'S	100-2101-521.51-04		Nov/Dec prisoner meals	212.28
192560 - Summary					212.28
192561	MCNEILUS TRUCK & MFG CO	100-4401-533.53-02		ACTUATOR	2,536.95
192561 - Summary					2,536.95
192562	MEAD AND HUNT, INC	501-2901-537.30-02		DEC 2023 PUBLIC WORKS GIS	3,540.00
192562 - Summary					3,540.00
192563	MENARDS - WEST ALLIS	100-4118-531.53-02		library conf. rm	9.46
192563 - Summary					9.46
192564	MEREDITH, BRUCE	255-8101-521.51-09	I23549	IT supplies	75.25
192564 - Summary					75.25
192565	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	I23534	Janitorial	3,225.00
192565 - Summary					3,225.00
192566	MILW CO ASSN OF FIRE CHIEFS	100-2201-522.57-01		2024 MEMBERSHIP DUES	520.00
192566 - Summary					520.00
192567	MILWAUKEE AREA TECHNICAL COLLEGE	100-2201-522.57-02		MATC FIRE INTERN PROGRAM	1,028.90
	MILWAUKEE AREA TECHNICAL COLLEGE	100-2201-522.57-02		CREDIT	(530.45)
	MILWAUKEE AREA TECHNICAL COLLEGE	100-2201-522.57-02		MATCH FIRE INTERN PROGRAM	498.45
192567 - Summary					996.90
192568	MILWAUKEE CNTY REG OF DEEDS	224-7701-563.30-07		Recording Financial Docs	60.00
192568 - Summary					60.00
192569	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	1,650.00
192569 - Summary					1,650.00
192570	MILWAUKEE COUNTY EMS	100-2201-522.57-01		2023 AHA/ADMIN SITE FEE	300.00
192570 - Summary					300.00
192571	MILWAUKEE COUNTY TREASURER	268-8614-517.70-10	NEWDPW	474-0002-001 Delinq taxes	2,660.92
192571 - Summary					2,660.92
192572	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		Sewer hose guide	79.90
192572 - Summary					79.90
192573	MODERNA US INC	240-7938-542.53-41	EF2106	COVID Vaccine	2,286.08
192573 - Summary					2,286.08
192574	MOODY'S INVESTOR SERVICE	401-4801-571.80-06		Moodys rating 2023	19,500.00
192574 - Summary					19,500.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
192575	MOTION INDUSTRIES	100-4401-533.53-02		oil sight gauge	39.59
192575 - Summary					39.59
192576	MYSTAIRE	214-0801-521.64-05		filters for equip	968.36
192576 - Summary					968.36
192577	N & S TOWING	100-2101-521.30-04		towed chevy tahoe	45.00
192577 - Summary					45.00
192578	New Berlin Police Department	100-0000-229.11-10		New Berlin PD	124.00
192578 - Summary					124.00
192579	NALBOH	100-3001-541.57-01		Dues	350.00
192579 - Summary					350.00
192580	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		stock parts	67.17
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL/AIR FILTERS #4418	87.88
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		HEADLIGHT #4419	69.99
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		ENGINE COOLANT #4417	19.98
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		BOLT ON STEER AXLE	55.47
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HOSE CLAMPS	42.95
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Silicone spray	25.16
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		COUPLING	44.82
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HYD. HOSE AND FITTINGS	2,463.02
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HOSE FITTINGS/THREADLOCK	88.80
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		SWITCH, FUSES	34.76
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		FLEXFILL	73.50
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		BRAKE CLEANER	162.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Filter	42.56
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		OUTLET	11.99
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Brake cleaner	162.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Air filter	24.63
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Group 34 battery	51.84
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Shrink tube	13.80
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Solder	11.06
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		7534 Battery	153.22
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Pellets / shrink tube	28.70
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		SHRINK TUBING	5.52
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Cabin air filter	31.25
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Diesel fuel heater	56.40
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Aux. power outlet	47.96
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Battery	158.22
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Part core CREDIT	(18.00)
192580 - Summary					4,016.65
192581	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		Ignitors	185.70
	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		LIGHT BULBS	125.40
192581 - Summary					311.10
192582	NESPOLI, ERIK	255-8101-521.56-03	I23538	Mileage	113.18
192582 - Summary					113.18
192583	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP Retiree Dec admin fee	200.00
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP EE Dec admin fee	475.00
192583 - Summary					675.00
192584	NORTH CENTRAL AMBULANCE	100-2201-522.44-03		FLEET MAINTENANCE #44174	427.08
192584 - Summary					427.08
192585	PAYNE AND DOLAN	501-2707-537.53-02		3/8 chips	492.49
	PAYNE AND DOLAN	501-2708-537.53-02		3/8 chips	492.49
192585 - Summary					984.98
192586	PAYNE AND DOLAN, INC	350-6008-531.31-01	P2320S	Arthur: 76-84 Streets	17,800.48
	PAYNE AND DOLAN, INC	501-2901-537.75-01	P2320H	Arthur: 76-84 Water	80.00
	PAYNE AND DOLAN, INC	510-3803-536.75-01	P2320N	Arthur: 76-84 Sanitary	1,313.75
	PAYNE AND DOLAN, INC	540-1807-538.75-01	P2320R	Arthur: 76-84 Storm	3,140.50
192586 - Summary					22,334.73
192587	POMP'S TIRE SERVICE INC	214-0801-521.64-05		siu tires	513.04
192587 - Summary					513.04
192588	PROPHOENIX CORP	100-2101-521.32-01		REVISED 2024 Phoenix supp	76,509.63
	PROPHOENIX CORP	100-2201-522.32-01		2024 SUBSCRIPTION	15,723.50

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Check#	Vendor	GL Account	Proj No	Description	Amount
192588	Summary				92,233.13
192589	RACINE COUNTY LINE RIFLE CLUB-RCLRC	100-2107-521.51-05		2023 Range Usage	750.00
192589	Summary				750.00
192590	RICOH USA INC	255-8101-521.30-04	I23549	Copiers	510.97
192590	Summary				510.97
192591	RITTER TECHNOLOGY LLC	100-4401-533.53-02		Swivel nut elbow	21.30
192591	Summary				21.30
192592	RNOW INC	100-4401-533.53-02		8 GASKET	25.20
	RNOW INC	100-4401-533.53-02		8 PORT INSPECTION	484.73
192592	Summary				509.93
192593	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 1/12/24	741.20
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 1/5/24	436.00
192593	Summary				1,177.20
192594	South Milwaukee Police Department	100-0000-229.11-10		South Milwaukee PD	439.00
192594	Summary				439.00
192595	SECURIAN FINANCIAL GROUP INC	100-0000-202.18-01		Feb Life premium	16,308.22
192595	Summary				16,308.22
192596	SINGLE SOURCE INC	350-6008-531.31-07	P2131T	acquire easements	16,540.00
192596	Summary				16,540.00
192597	SPECTRUM	100-1101-517.41-06		Spectrum - cable tv Dec.	18.49
192597	Summary				18.49
192598	SPEEDY METALS LLC	100-4501-533.53-02		Square steel	197.06
	SPEEDY METALS LLC	100-4501-533.53-02		Sheet steel	1,464.79
192598	Summary				1,661.85
192599	SSM HEALTH MEDICAL GROUP	255-8101-521.30-04	I23548	Training testing	166.00
192599	Summary				166.00
192600	STENSTROM PETROLEUM SERVICES GROUP	100-4401-533.30-04		Fuel island parts & labor	1,653.15
	STENSTROM PETROLEUM SERVICES GROUP	100-4401-533.30-04		Service labor CREDIT	(245.00)
192600	Summary				1,408.15
192601	STRYKER SALES, LLC	218-0901-522.64-05		STRYKER CONTRACT	5,000.00
	STRYKER SALES, LLC	265-8301-522.44-08	F00001	STRYKER CONTRACT	1,876.00
192601	Summary				6,876.00
192602	SUPERIOR VISION INSURANCE INC	100-0000-202.18-06		Vision Jan	1,413.32
192602	Summary				1,413.32
192603	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	GPS 0318	100.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	GPS 1469	100.00
192603	Summary				200.00
192604	THOMSON REUTERS - WEST	100-0303-516.52-01		Acct#1000616368	525.50
	THOMSON REUTERS - WEST	255-8101-521.30-04	I23549	Subscription	2,394.45
192604	Summary				2,919.95
192605	TITAN PUBLIC SAFETY SOLUTIONS LLC	100-0401-512.32-01		court software	7,902.00
192605	Summary				7,902.00
192606	TRANS UNION LLC	100-2101-521.30-04		Dec record checks	138.27
192606	Summary				138.27
192607	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	I23549	Service	1,994.30
192607	Summary				1,994.30
192608	TRI CITY NATIONAL BANK	220-7521-563.30-04	C23101	TCNB Loan Servicing Fees	54.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB Loan Servicing Fees	26.00
	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	18.00
192608	Summary				104.00
192609	TRUCK COUNTRY	100-4501-533.53-02		Coolant surge tank	227.00
	TRUCK COUNTRY	100-4501-533.53-02		INSULATORS	73.86
	TRUCK COUNTRY	100-4501-533.53-02		BATTERY HOLD DOWNS	458.88
	TRUCK COUNTRY	100-4501-533.53-02		MARKER LAMP	22.47
	TRUCK COUNTRY	100-4501-533.53-02		Air tank	591.63
192609	Summary				1,373.84
192610	UNIFIRST CORPORATION	100-2101-521.51-07		Uniforms 1/9/24	5.17
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 1/9/24	95.43

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Check#	Vendor	GL Account	Proj No	Description	Amount
192610 - Summary					100.60
192611	UPI LLC	350-6008-531.31-01	P2322S	59: Mobile-Beloit Streets	14,644.90
	UPI LLC	350-6008-531.31-01	P2323S	61: National-Mineral Stre	31,327.97
	UPI LLC	501-2901-537.75-01	P2322H	59: Mobile-Beloit Water	10,538.25
	UPI LLC	501-2901-537.75-01	P2323H	61: National-Mineral Wate	21,174.75
	UPI LLC	501-2901-537.75-01	P2331H	Water main relays	154,120.02
	UPI LLC	510-3803-536.75-01	P2322N	59: Mobile-Beloit Sanitar	14,693.12
	UPI LLC	510-3803-536.75-01	P2323N	61: National-Mineral Sani	13,110.85
	UPI LLC	510-3803-536.75-01	P2330N	Sanitary spot relays	3,865.71
	UPI LLC	540-1807-538.75-01	P2322R	59: Mobile-Beloit Storm	9,499.58
	UPI LLC	540-1807-538.75-01	P2323R	61: National-Mineral Stor	22,769.05
192611 - Summary					295,744.20
192612	US CELLULAR	255-8101-521.30-04	I23538	PEN	2,925.00
192612 - Summary					2,925.00
192613	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		Refill Postage Machine	1,500.00
192613 - Summary					1,500.00
192614	VECTOR SOLUTIONS	100-2201-522.32-01		2024 SUBSCRIPTION	7,078.39
192614 - Summary					7,078.39
192615	VERIZON WIRELESS	255-8101-521.30-04	I23549	Cell	2,229.31
192615 - Summary					2,229.31
192616	VERMEER-WISCONSIN INC	100-4501-533.53-02		Mount/islators	24.70
192616 - Summary					24.70
192617	Waukesha State Bank	100-0000-229.01-00		Tax overpymt-Wauk.State B	300.00
192617 - Summary					300.00
192618	WAWM RECREATION DEPT	220-7522-563.31-80	C22214	Completed 2022	10,000.00
192618 - Summary					10,000.00
192619	WANDEL CONTRACTORS, INC	350-6008-531.31-01	P2321S	Washington: 56-60 Streets	17,432.92
	WANDEL CONTRACTORS, INC	350-6008-531.31-01	P2325S	Pierce: 58-60 Streets	3,402.09
	WANDEL CONTRACTORS, INC	501-2901-537.75-01	P2321H	Washington: 56-60 Water	6,331.00
	WANDEL CONTRACTORS, INC	501-2901-537.75-01	P2325H	Pierce: 58-60 Water	3,729.25
	WANDEL CONTRACTORS, INC	510-3803-536.75-01	P2321N	Washington: 56-60 Sanitar	8,140.00
	WANDEL CONTRACTORS, INC	510-3803-536.75-01	P2325N	Pierce: 58-60 Sanitary	1,975.00
	WANDEL CONTRACTORS, INC	540-1807-538.75-01	P2321R	Washington: 56-60 Storm	4,175.40
	WANDEL CONTRACTORS, INC	540-1807-538.75-01	P2325R	Pierce: 58-60 Storm	3,026.75
192619 - Summary					48,212.41
192620	WASTEQUIP LLC	100-4501-533.53-02		FENDER AND BRACKET	378.57
192620 - Summary					378.57
192621	WAUKESHA COUNTY TECHNICAL COLLEGE	215-0801-521.64-05		k9 trng course	180.00
192621 - Summary					180.00
192622	WEST ALLIS BUSINESS IMPROVEMENT DIS	100-8201-517.54-03		Winter Week Sponsorship	500.00
	WEST ALLIS BUSINESS IMPROVEMENT DIS	201-5101-517.54-03		A La Carte Sponsorship	2,000.00
192622 - Summary					2,500.00
192623	WEST ALLIS POLICE DEPT PETTY CASH	202-0801-521.64-05		reimburse PC WISH expense	178.46
192623 - Summary					178.46
192624	WI DEPT OF JUSTICE	255-8101-521.30-04	I23548	Conference fees	255.00
	WI DEPT OF JUSTICE	255-8101-521.56-03	I23548	Lodging	186.00
192624 - Summary					441.00
192625	WI DEPT OF SAFETY& PROFESSIONAL SER	100-0000-425.07-00		Tattoo Reimbursement	189.00
192625 - Summary					189.00
192626	WIL-SURGE ELECTRIC INC	354-6053-523.31-01	BF0027	Police Generator	1,000.00
192626 - Summary					1,000.00
192627	WINDSTREAM	255-8101-521.30-04	I23549	Internet	7,711.02
192627 - Summary					7,711.02
192628	WIS DEPARTMENT OF ADMINISTRATION	100-0000-445.01-00		Quarter 4 Fees	25,354.00
192628 - Summary					25,354.00
192629	WIS DEPT OF FINANCIAL INSTITUTIONS	100-2101-521.30-04		notary renew Gonwa	20.00
	WIS DEPT OF FINANCIAL INSTITUTIONS	100-2101-521.30-04		notary renewal Klamm	20.00
192629 - Summary					40.00
192630	WISCONSIN ATHLETIC CLUB, INC.	100-2101-521.44-08		repair/mtc fitness equip	505.00

Monthly Listing of Claims Paid

January 2024

Check#	Vendor	GL Account	Proj No	Description	Amount
192630 - Summary					505.00
192631	WISCONSIN CODE OFFICIAL ALLIANCE	100-2401-524.57-02		RW - Winter Code Updates	0.00
192631 - Summary					0.00
192632	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1946S	W Beloit Rd-Design	4,303.40
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2327S	National Ave Streetscapin	236.88
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2327S	National Ave 62-65 Street	270.17
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2332S	National-Linc/108 Streets	11,193.87
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2346S	Beloit Rd-Streets	93,794.64
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2327H	National Ave 62-65 Water	302.89
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2346H	Beloit Rd-Water	20,655.00
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2327N	National Ave 62-65 Sanita	282.00
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2346N	Beloit Rd-Sanitary	27,640.00
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2327R	National Ave 62-65 Storm	47.68
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2346R	Beloit Rd-Storm	19,656.54
192632 - Summary					178,383.07
192633	WISCONSIN LIFTING SPECIALISTS INC	100-4401-533.53-02		3/8 CLEVIS HOOK	363.20
192633 - Summary					363.20
192634	WOLTER POWER SYSTEMS	100-4501-533.53-02		Core Credit	(75.00)
	WOLTER POWER SYSTEMS	100-4501-533.53-02		Solenoid	292.05
192634 - Summary					217.05
192635	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	797.90
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	694.35
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	342.00
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		BATTERY BUYBACK CREDIT	(300.00)
192635 - Summary					1,534.25
192636	1-800-RADIATOR	100-4501-533.53-02		Radiator	1,250.00
192636 - Summary					1,250.00
192637	BROWN, KATREANIA	223-0000-229.04-23		FSS Disbursement	477.00
192637 - Summary					477.00
192638	HAUSER, JOSEPH	100-2107-521.56-02		TRAINING EXP	0.00
192638 - Summary					0.00
01/22/2024 - Summary					2,447,499.70
Overall - Summary					3,697,114.95



CLAIMANT CONTACT INFORMATION

Name: Raishia Jacobs
Address: 1693 S 62nd St

Phone: 414-510-7464
Email: beeperticon2001@hotmail.com

INSTRUCTIONS

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

NOTICE OF CLAIM

Date of incident: January 12th, 2024 Time of day: 10:00 pm
Location: On the street in front of the house directly across from mine.

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

On January 12th at 10pm, my neighbor told my dad a tree had fallen on my car. I went outside, took 19 pictures, and we removed the fallen branch and moved my car. The branch had pierced my windshield, and I had to have the windshield replaced. My insurance deductible was more expensive than the actual repair cost, so I paid the \$372.71 out of pocket. There was a claim with my insurance, but I decided

The claim against following through with it due to the high deductible.
Check one: 44-6157-65 F through State farm.
☒ 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: Raishia Jacobs

Date: 1/26/24

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: \$ 372.71

SAVE

PRINT









HUSCH BLACKWELL

Robert M. Romashko
Partner

1801 Pennsylvania Avenue, NW, Suite 1000
Washington, DC 20006
Direct: 202.378.2310
Fax: 202.378.2319
Robert.Romashko@huschblackwell.com

CITY OF WEST ALLIS
29 JAN '24 PM 3:53

January 29, 2024

VIA PERSONAL SERVICE

City of West Allis Clerk
7525 W. Greenfield Avenue
West Allis, WI 53214

3-45M
1-29-24
/

Re: Refund Claim for 2023 Unlawful Tax

Landmark Harmony Housing LLC
1441 S. 68th Street, Parcel No. 453-0002-001 ("Property 1")
69 Orchard Street, Parcel No. 453-0001-009 ("Property 2")

Dear Clerk:

On behalf of Landmark Harmony Housing LLC ("Landmark"), and pursuant to Wis. Stat. § 74.35(2), we file this refund claim ("Claim") for unlawful tax against the City of West Allis (the "City") to recover that amount of the general property tax imposed on the above-referenced parcels of real property ("Properties") because the City's January 1, 2023 assessments (the "2023 Assessments") were unlawful.

In support of this claim, the Properties were exempt from taxation on January 1, 2023 under Wis. Stat. § 70.11(4a), and their assessment as taxable property was non-uniform with the exemptions granted other properties in the same classification.

The City's 2023 Assessment of Property 1 included \$8,585,400 of exempt property. Accordingly, with respect to Property 1, Landmark's Claim is in the amount of not less than \$243,185.80 plus any interest as provided by law. The City's 2023 Assessment of Property 2 included \$129,300 of exempt property. Accordingly, with respect to Property 2, Landmark's Claim is in the amount of not less than \$3,663.40, plus any interest as provided by law.

Landmark has complied with the procedures for objecting to the 2023 Assessments under Wis. Stat. § 74.35. Landmark has not contested the 2023 Assessments of the Properties under Wis. Stat. §§ 74.33 or 806.04.

Despite the unlawful assessments of the Properties, Landmark has paid the full amount of \$243,685.80 alleged to be due for Property 1 posted on January 24, 2024 prior to the filing of this Claim. (See Exhibit A, attached.) Landmark has also paid the full amount of \$3,663.40 alleged to be due for Property 2 posted on January 24, 2024 prior to the filing of this Claim. (See Exhibit B, attached.)

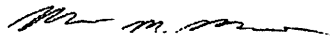
HUSCH BLACKWELL

City of West Allis Clerk
January 29, 2024
Page 2

By this letter, Landmark has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Properties for the 2023 tax year. Landmark respectfully requests that the City act on this Claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Best regards,



Robert M. Romashko

Attachments

2023 Real Estate Tax Summary

01/24/2024 12:23 PM

Page 1 Of 3

Parcel #: 4530002001
Alt. Parcel #:

292 - CITY OF WEST ALLIS
MILWAUKEE COUNTY, WISCONSIN

Tax Address:
LANDMARK HARMONY HOUSING, LLC
152 W 57TH ST 60TH FLOOR
NEW YORK NY 10019

Owner(s): O = Current Owner, C = Current Co-Owner
O - LANDMARK HARMONY HOUSING, LLC

Districts: SC = School, SP = Special
Type Dist # Description
SC 6300 WEST ALLIS/W MIL SCH DIST
SP 5020 MMSD

Property Address(es): * = Primary
* 1441 S 68 ST
1441 S 68 ST UNIT 100
1441 S 68 ST UNIT 102
1441 S 68 ST UNIT 104
1441 S 68 ST UNIT 105
1441 S 68 ST UNIT 106

more...

Abbreviated Description: **Acres:** 3.212
(See recorded documents for a complete legal description.)
CERTIFIED SURVEY MAP NO 6230 PARCEL 1
EXC PART FOR STR (3.209 AC) NW 1/4 SEC
3-6-21

Parcel History:
Date Doc # Vol/Page Type

Plat: * = Primary

Tract: (S-T-R 40% 160% GL) **Block/Condo Bldg:**

Tax Bill #:	434483	Net Mill Rate	0.028332516	Installments	
		Gross Tax	259,725.52	End Date	Total
		School Credit	16,479.55	1 01/31/2024	83,183.18
Land Value	1,007,600	Total	243,245.97	2 03/31/2024	80,251.31
Improve Value	7,577,800	First Dollar Credit	60.17	3 05/31/2024	80,251.31
Total Value	8,585,400	Lottery Credit	0.00		
Ratio	0.6641	Net Tax	243,185.80		
Fair Mrkt Value	12,927,800				

	Amt Due	Amt Paid	Balance
Net Tax	243,185.80	243,185.80	0.00
Special Assmnt	0.00	0.00	0.00
Special Chrg	500.00	500.00	0.00
Delinquent Chrg	0.00	0.00	0.00
Private Forest	0.00	0.00	0.00
Woodland Tax	0.00	0.00	0.00
Managed Forest	0.00	0.00	0.00
Prop. Tax Interest		0.00	0.00
Spec. Tax Interest		0.00	0.00
Prop. Tax Penalty		0.00	0.00
Spec. Tax Penalty		0.00	0.00
Other Charges	0.00	0.00	0.00
TOTAL	243,685.80	243,685.80	0.00

Payment History: (Posted Payments)

Date	Receipt #	Type	Amount
01/24/2024	37325	T	243,685.80

Key: Payment Type: A-Adjustment, B-Write Off Bankrupt, D-Write Off Deeded, Q-Quit Claim, R-Redemption, T-Tax

EXHIBIT
A 198

2023 Real Estate Tax Summary

01/24/2024 12:23 PM

Page 2 Of 3

Parcel #: 4530002001
Alt. Parcel #:

292 - CITY OF WEST ALLIS
MILWAUKEE COUNTY, WISCONSIN

Property Addresses: cont.

1441 S 68 ST UNIT 107
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1441 S 68 ST UNIT 316

2023 Real Estate Tax Summary

01/24/2024 12:23 PM

Page 3 Of 3

Parcel #: 4530002001
Alt. Parcel #:

292 - CITY OF WEST ALLIS
MILWAUKEE COUNTY, WISCONSIN

Property Addresses: cont.

1441 S 68 ST UNIT 317
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1441 S 68 ST UNIT 449

2023 Real Estate Tax Summary

01/24/2024 12:24 PM

Page 1 Of 1

Parcel #: 4530001009
Alt. Parcel #:

292 - CITY OF WEST ALLIS
MILWAUKEE COUNTY, WISCONSIN

Tax Address:
LANDMARK HARMONY HOUSING, LLC
152 W 57TH ST 60TH FLOOR
NEW YORK NY 10019

Owner(s): O = Current Owner, C = Current Co-Owner
O - LANDMARK HARMONY HOUSING, LLC

Districts: SC = School, SP = Special
Type Dist # Description
SC 6300 WEST ALLIS/W MIL SCH DIST
SP 5020 MMSD

Property Address(es): * = Primary
* 69 ORCHARD ST

Abbreviated Description: Acres: 0.471
(See recorded documents for a complete legal description.)
CERTIFIED SURVEY MAP NO 6231 PARCEL 1
(0.4710 AC) NW 1/4 SEC 3-6-21

Parcel History:
Date Doc # Vol/Page Type

Plat: * = Primary

Tract: (S-T-R 40% 160% GL) **Block/Condo Bldg:**

Tax Bill #:	434482	Net Mill Rate	0.028332516	Installments		
		Gross Tax	3,911.59			
		School Credit	248.19			
Land Value	129,300	Total	3,663.40	1	01/31/2024	1,245.56
Improve Value	0	First Dollar Credit	0.00	2	03/31/2024	1,208.92
Total Value	129,300	Lottery Credit 0 Claims	0.00	3	05/31/2024	1,208.92
Ratio	0.6641	Net Tax	3,663.40			
Fair Mrkt Value	194,700					

	Amt Due	Amt Paid	Balance
Net Tax	3,663.40	3,663.40	0.00
Special Assmnt	0.00	0.00	0.00
Special Chrg	0.00	0.00	0.00
Delinquent Chrg	0.00	0.00	0.00
Private Forest	0.00	0.00	0.00
Woodland Tax	0.00	0.00	0.00
Managed Forest	0.00	0.00	0.00
Prop. Tax Interest		0.00	0.00
Spec. Tax Interest		0.00	0.00
Prop. Tax Penalty		0.00	0.00
Spec. Tax Penalty		0.00	0.00
Other Charges	0.00	0.00	0.00
TOTAL	3,663.40	3,663.40	0.00

Payment History: (Posted Payments)

Date	Receipt #	Type	Amount
01/24/2024	37324	T	3,663.40

Key: Payment Type: A-Adjustment, B-Write Off Bankrupt, D-Write Off Deeded, Q-Quit Claim, R-Redemption, T-Tax

EXHIBIT
B 201

TMS
01-30-2024
1220



100 East Wisconsin Avenue
Suite 2800
Milwaukee, Wisconsin 53202

Telephone:
(414) 276-6666
Facsimile:
(414) 273-4047

Sec 893.80 Wis. Stats. Notice of Circumstances of Claim

January 30, 2024

TO: Rebecca Grill
CITY CLERK
City of West Allis
7525 W. Greenfield Avenue
Room 108 to 110
West Allis, WI 53214

RE: Name: Charmion Robinson
Address: 11229 W. National Avenue
Apt. 117
West Allis, WI 53227
Date of Accident: 01/23/2024
Location: W. Lincoln Avenue and W. National Avenue

PLEASE TAKE NOTICE, pursuant to § 893.80, Wis. Stats., that on 01/23/2024, Charmion Robinson suffered injuries and damages in a motor vehicle accident that occurred when, a vehicle operated by Adam Robert Schweitzer, while in the course and scope of his employment with the City of West Allis, negligently rear-ended the vehicle operated by Charmion Robinson at or near the intersection of West National Avenue and West Lincoln Avenue in the City of West Allis, County of Milwaukee.


As a result of this negligence liability for Ms. Robinson's injuries and damages are attributed to the City of West Allis. Please also see provided Milwaukee Accident Report No.

01-30-2024 12:28

1SL055JR3K which provides further notice of this injury and more fully outlines the subject accident.

Dated at Milwaukee, Wisconsin this 29 day of January 2024.

GRUBER LAW OFFICES, L.L.C.
Attorneys for Charmion Robinson

By: 
Ryan G. Grych
State Bar No. 1098287

POST OFFICE ADDRESS:

100 East Wisconsin Avenue
Suite 2800
Milwaukee, Wisconsin 53202
(414) 276-6666

1SL055JR3K

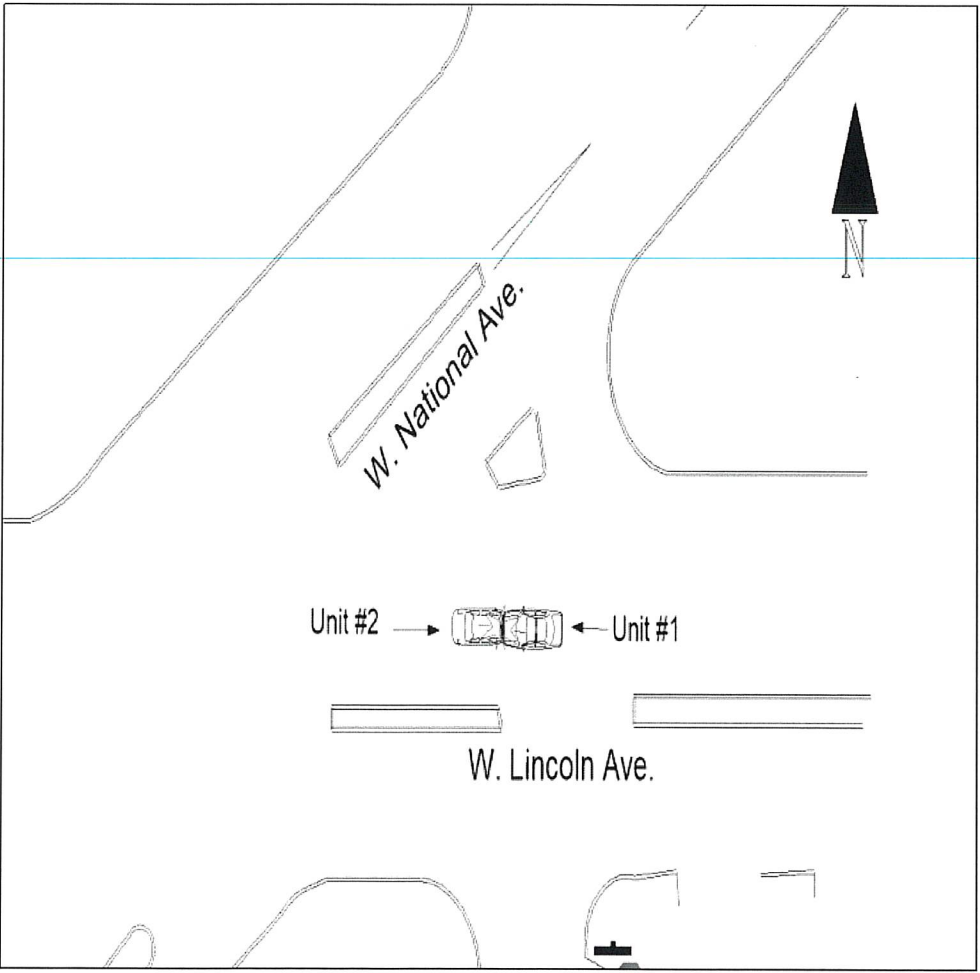
24-003263

WISCONSIN MOTOR VEHICLE
CRASH REPORTWEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

1SL055JR3K

Document Number Override		Primary Crash Document #		Agency Crash Number		Investigating Officer/Deputy INVESTIGATOR R. TUSCHL	
Crash Date 01/23/2024		Crash Time 02:15 PM		Date Arrived 01/23/2024		Time Arrived 02:15 PM	
Date Notified 01/23/2024		Time Notified 02:15 PM		Total Units 02		Total Injured 01	Total Killed 00
<input type="checkbox"/> On Emergency	<input type="checkbox"/> Hit and Run	<input type="checkbox"/> Lane Closure		<input type="checkbox"/> Work Zone		<input type="checkbox"/> Trailer or Towed	<input type="checkbox"/> Reporting Threshold
<input type="checkbox"/> Government Property	<input type="checkbox"/> Active School Zone		School Bus Related NO		Tags		
<input checked="" type="checkbox"/> Reportable		Crash Type DT4000 (STANDARD CRASH)			<input type="checkbox"/> Amended	<input type="checkbox"/> Secondary Crash	

Description

<p>Diagram</p> 	Reconstruction By
	Photos By SGT SCHMIDT
	Additional Information PHOTOS, DASH CAMERA VIDEO

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

BOTH UNITS ARE FACING W/B ON W. LINCOLN AVE WHILE AT THE INTERSECTION OF LINCOLN/NATIONAL. BOTH UNITS ARE IN LANE ONE WITH UNIT #2 IN FRONT OF UNIT #1. THE TRAFFIC CONTROL LIGHT CHANGES TO GREEN FOR W/B TRAFFIC. UNIT #2 INITIALLY PULLS FORWARD A LITTLE AND THEN COMES TO A STOP DUE TO THE MOTOR VEHICLE IN FRONT OF THEM. UNIT #1 IS UNABLE TO BRAKE IN TIME AND STRIKES THE REAR OF UNIT #2 CAUSING DAMAGE. UNIT #1 HAD FINISHED LOOKING AT HIS CELL PHONE PRIOR TO THE CRASH.

1SL055JR3K

24-003263

WISCONSIN MOTOR VEHICLE
CRASH REPORTWEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

Location

ON W LINCOLN AVE 55 FT E OF W NATIONAL AVE IN THE CITY OF WEST ALLIS IN MILWAUKEE COUNTY	Latitude 43.002648898	Longitude -88.03104255
	X Coordinate 415964.71875	Y Coordinate 4761624.5
	Structure Type	

Crash Scene

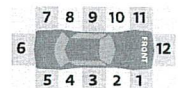
First Harmful Event MOTOR VEH IN TRANSPORT		First Harmful Event Location ON ROADWAY	
Manner of Collision 03 - FRONT TO REAR		Light Condition DAYLIGHT	
Road Surface Condition(s) WET, ICE		Roadway Factor(s) NONE	
Environment Factor(s) NONE			
Weather Condition(s) RAIN			
Animal Type		Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY		Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land		Access Control NO CONTROL	Special Study
Within Interchange Area NO	Junction Location INTERSECTION	Intersection Type FOUR-WAY INTERSECTION	

Unit Summary

UNIT 01	Unit Status IN TRANSIT		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE	
	Vehicle Type (SPORT) UTILITY VEHICLE				Operating As Endorsements	
	Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0	
	Insurance? YES	Direction Of Travel WESTBOUND	<input type="checkbox"/> Pre Crash Tire Mark	Speed Limit 30	Total Lanes 3	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function POLICE		Emergency Motor Vehicle Use NOT APPLICABLE	
	Traffic Way DIVIDED HWY W/O TRAFFIC BARRIER		Traffic Control TRAFFIC SIGNAL		Traffic Control Inoperative/Missing NO	
	Surface Type BLACKTOP (BITUMINOUS)		Road Curvature STRAIGHT		Road Grade LEVEL	
	Truck Bus or HazMat NO					

Vehicle

UNIT VEHICLE 01	License Plate Number F1385		Plate Type MUN - MUNICIPAL	St WI	Country of Issuance UNITED STATES	
	Vehicle Identification Number 1FM5K8AW0NNA01219		Make FORD	Year 2022	Model EXR	
	Color BLK - BLACK		Body Style UT - SPORT UTILITY VEHICLE		Bus Use	
	Initial Contact Point 12 - FRONT		Vehicle Damage 00 - NO DAMAGE			
	Extent Of Damage NO DAMAGE					



1SL055JR3K

24-003263

WISCONSIN MOTOR VEHICLE
CRASH REPORTWEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT	VEHICLE	Towed Due To Damage NOT TOWED		Vehicle Removed By OPERATOR		
		What Driver Was Doing GOING STRAIGHT		Vehicle Factors		
		Driver Prior Action Other		NOT APPLICABLE		
		Driver Actions OPERATED MOTOR VEHICLE IN INATTENTIVE, CARELESS OR ERRATIC MANNER				
01	01	Owner Name CITY OF WEST ALLIS (414) 302-8000		Owner Address 11301 W LINCOLN AVE WEST ALLIS, WI 53227 , US		
		Sequence Of Events				
UNIT	01	Event MOTOR VEH IN TRANSPORT				
		Event				
		Event				
		Event				
UNIT	04	Policy Holder				
		Insurance Company CITIES-&VILLAGES-MUTUAL-INS-CO		Organization/Company CITY OF WEST ALLIS		
UNIT	INDIVIDUAL	Individual				
		Driver ADAM ROBERT SCHWEITZER (414) 302-8000		Citations Issued 0	Sex MALE	
		Date of Birth 05/17/1988		Race WHITE		
		Address 11301 W LINCOLN AVE WEST ALLIS, WI 53227 , US		Driver License Number S3260168817701 STATE: WISCONSIN COUNTRY: UNITED STATES		
01	001	Safety Equipment		On Duty Crash POLICE		Safety Equipment
		Row 01 - FRONT ROW	Seat Position 07 - LEFT	SHOULDER & LAP BELT		
		Helmet Use		Helmet Compliance		
		Eye Protection		Tint Compliance		
01	001	Injury		Injury Severity NO APPARENT INJURY	Airbag NON DEPLOYED	
		Ejected NOT EJECTED	Ejection Path NOT EJECTED/NOT APPLICABLE		Trapped/Extricated NOT TRAPPED	
		Medical Transport NOT TRANSPORTED		EMS Agency Identifier	EMS Run #	
		Hospital		Date of Death	Time of Death	
01	001	Distracted By		Distracted By Source HAND-HELD MOBILE PHONE		
		Distracted By Action OTHER ACTION (LOOKING AWAY FROM TASK ETC)				

1SL055JR3K

24-003263

WISCONSIN MOTOR VEHICLE CRASH REPORT

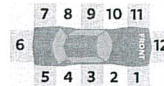
WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT INDIVIDUAL 01 001	Non Motorist		Striking Unit #	Location	
	Prior Action				
	Action				
	Action Other				
	To/From School				
	Drug & Alcohol		Suspected Alcohol Use NO	Suspected Drug Use NO	
	Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type		Alcohol Test Results
	Drug Test Given TEST NOT GIVEN		Drug Test Type		Drug Test Results
	Drug Type				
	Individual Condition APPEARED NORMAL				

Unit Summary

UNIT 02	Unit Status IN TRANSIT		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE	
	Vehicle Type (SPORT) UTILITY VEHICLE				Operating As Endorsements	
	Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0	
	Insurance? YES	Direction Of Travel WESTBOUND	<input type="checkbox"/> Pre CrashTire Mark	Speed Limit 30	Total Lanes 3	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE	
	Traffic Way DIVIDED HWY W/O TRAFFIC BARRIER		Traffic Control TRAFFIC SIGNAL		Traffic Control Inoperative/Missing NO	
	Surface Type BLACKTOP (BITUMINOUS)		Road Curvature STRAIGHT		Road Grade LEVEL	
	Truck Bus or HazMat NO					

Vehicle

UNIT VEHICLE 02 02	License Plate Number ALR7814		Plate Type AUT - AUTOMOBILE	St WI	Country of Issuance UNITED STATES	
	Vehicle Identification Number 2FMDK3GC1ABA22095		Make FORD	Year 2010	Model EDG	
	Color BLK - BLACK		Body Style UT - SPORT UTILITY VEHICLE		Bus Use	
	Initial Contact Point 06 - REAR		Vehicle Damage			
	Extent Of Damage MINOR DAMAGE		06 - REAR			
	Towed Due To Damage NOT TOWED		Vehicle Removed By OPERATOR			
						

1SL055JR3K

24-003263

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

UNIT VEHICLE	What Driver Was Doing STOP IN TRAFFIC	Vehicle Factors	
	Driver Prior Action Other	NOT APPLICABLE	
	Driver Actions NO CONTRIBUTING ACTION		
	Owner Name CHARMION SHARAI ROBINSON (404) 901-3335	Owner Address 11229 W NATIONAL AVE # 117 MILWAUKEE, WI 53227 , US	
02	Sequence Of Events		
	01	Event MOTOR VEH IN TRANSPORT	
	02	Event	
	03	Event	
04	Event		
UNIT INDIVIDUAL	Policy Holder		
	Insurance Company NATIONAL-GENERAL-INS-CO		Individual CHARMION ROBINSON
	Individual		
	Driver CHARMION SHARAI ROBINSON (404) 901-3335		Citations Issued 0
			Sex FEMALE
			Date of Birth 01/29/1989
			Race BLACK/AFRICAN AMERICAN
	Address 11229 W NATIONAL AVE # 117 MILWAUKEE, WI 53227 , US		Driver License Number R1521178952904
			STATE: WISCONSIN COUNTRY: UNITED STATES
	Safety Equipment		
On Duty Crash		Safety Equipment	
Row 01 - FRONT ROW	Seat Position 07 - LEFT	SHOULDER & LAP BELT	
Helmet Use		Helmet Compliance	
Eye Protection		Tint Compliance	
02 002	Injury	Injury Severity POSSIBLE INJURY	Airbag NON DEPLOYED
	Ejected NOT EJECTED	Ejection Path NOT EJECTED/NOT APPLICABLE	Trapped/Extricated NOT TRAPPED
	Medical Transport NOT TRANSPORTED		EMS Agency Identifier
	Hospital		EMS Run #
	Date of Death		Time of Death
	Distracted By		
	Distracted By Source NOT APPLICABLE (NOT DISTRACTED)		
	Distracted By Action NOT DISTRACTED		
Non Motorist	Striking Unit #	Location	

1SL055JR3K
24-003263

WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

UNIT INDIVIDUAL 02 002	Prior Action			
	Action			
	Action Other			To/From School
	Drug & Alcohol		Suspected Alcohol Use NO	Suspected Drug Use NO
	Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type	Alcohol Test Results
	Drug Test Given TEST NOT GIVEN		Drug Test Type	Drug Test Results
	Drug Type			
	Individual Condition			
	APPEARED NORMAL			

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

Amir Al-Majid et al vs. Lane David Olson et al

**Electronic Filing
Notice**

Case No. 2024CV000621

Class Code: Personal Injury/Automobile

FILED

01-24-2024

Anna Maria Hodges

Clerk of Circuit Court

2024CV000621

Honorable David

Borowski-12

Branch 12

CITY OF WEST ALLIS C/O CITY CLERK
ROOM 108-110
7525 W. GREENFIELD AVENUE
MILWAUKEE WI 53214

3:30pm / ME
FILED
TIME 3:30 PM DATE 1/24/24
() PERSONAL () SUBSTITUTE
() POSTED () CORPORATE

Case number 2024CV000621 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: a204cc

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

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

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

Milwaukee County Circuit Court
Date: January 24, 2024

FILED
01-24-2024
Anna Maria Hodges
Clerk of Circuit Court
Eau Claire County
Honorable David
Borowski-12
Branch 12

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

AMIR AL-MAJID,
3401 W. Kilbourn Avenue, Apt. #25
Milwaukee, Wisconsin 53208

Plaintiff,

HUMANA HEALTH PLAN, INC., AS PLAN MANAGER FOR
MGSMFG GROUP HEALTH BENEFIT PLAN,
c/o Registered Agent: CT Corporation System
301 S. Bedford Street, Suite #1
Madison, Wisconsin 53703

UNITEDHEALTHCARE INSURANCE COMPANY,
c/o Registered Agent: CT Corporation System
301 S. Bedford Street, Suite #1
Madison, Wisconsin 53703

Involuntary Plaintiffs,

v.

LANE DAVID OLSON,
N9346 Beulah Park Road
East Troy, Wisconsin 53210, and

CITY OF WEST ALLIS
c/o City Clerk
City Hall, Room 108-110
7525 W. Greenfield Avenue
West Allis, Wisconsin 53214

Defendant.

SUMMONS

THE STATE OF WISCONSIN

To Each Person Named Above as an Involuntary Plaintiff or Defendant,

YOU ARE HERBY NOTIFIED that the Plaintiff named above has filed a lawsuit or other legal action against you. The Complaint which is attached states the nature and basis of the legal action.

Within forty-five (45) days after 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 to or delivered to the Circuit Court for Milwaukee County, whose address is 901 N. Ninth Street, Room 104, Milwaukee, Wisconsin 53233, and to the Plaintiff's attorneys, Pitman, Kalkhoff, Sicola & Dentice, S.C., whose address is 1110 North Dr. Martin Luther King Jr. Drive, Suite #320, Milwaukee, Wisconsin, 53203. You may have an attorney help or represent you.

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

Dated at Milwaukee, Wisconsin, this 24th day of January, 2024

PITMAN, KALKHOFF, SICULA & DENTICE, S.C.
Attorneys for Plaintiff, Amir Al-Majid

By: e/Samuel Killian
Samuel M. Killian
SBN: 1122161

POST OFFICE ADDRESS:

sam@pkds.com
1110 North Dr. Martin Luther King Jr. Drive, Suite 320
Milwaukee, WI 53203
Phone: 414.212.0000
Facsimile: 414.212.0004

FILED
01-24-2024
Anna Maria Hodges
Clerk of Circuit Court
ECONOMY
HONORABLE DAVID
BOROWSKI-12
BRANCH 12

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

AMIR AL-MAJID,
3401 W. Kilbourn Avenue, Apt. #25
Milwaukee, Wisconsin 53208

Plaintiff,

HUMANA HEALTH PLAN, INC., AS PLAN MANAGER FOR
MGSMFG GROUP HEALTH BENEFIT PLAN,
c/o Registered Agent: CT Corporation System
301 S. Bedford Street, Suite #1
Madison, Wisconsin 53703

UNITEDHEALTHCARE INSURANCE COMPANY,
c/o Registered Agent: CT Corporation System
301 S. Bedford Street, Suite #1
Madison, Wisconsin 53703

Involuntary Plaintiffs,

v.

LANE DAVID OLSON,
N9346 Beulah Park Road
East Troy, Wisconsin 53210, and

CITY OF WEST ALLIS
c/o City Clerk
City Hall, Room 108-110
7525 W. Greenfield Avenue
West Allis, Wisconsin 53214

Defendant.

COMPLAINT

NOW COMES the Plaintiff, AMIR AL-MAJID, by and through his attorneys, Pitman, Kalkhoff, Sricula & Dentice, S.C., by Attorney Samuel Killian, as and for a complaint against the above-named Defendant, alleges and shows to the Court as follows:

1. That at all times material herein, the Plaintiff, AMIR AL-MAJID (hereinafter “AMIR”), is an adult citizen of the State of Wisconsin, who resides 3401 W. Kilbourn Ave., Apt. #25, Milwaukee, WI 53208.

2. The Involuntary Plaintiff, HUMANA HEALTH PLAN, INC., AS PLAN MANAGER FOR MGSMMFG GROUP HEALTH BENEFIT PLAN, (hereinafter “HUMANA”), is a corporation authorized to and doing substantial business in the State of Wisconsin, with offices of its registered agent, CT Corporation System, located at 301 S. Bedford St., Ste. #1, Madison, WI 53703. Upon information and belief, the Involuntary Plaintiff, HUMANA, may have paid medical bills on behalf of the Plaintiff, AMIR, for injuries he sustained in the accident that is subject of this lawsuit and may be so obligated in the future; therefore, the Involuntary Plaintiff, HUMANA, may have a subrogated interest to the extent of its payments subject to applicable federal and/or state laws. By reason of such payments, said Involuntary Plaintiff is a proper party under Wis. Stats. § 803.03. If Involuntary Plaintiff, HUMANA, fails to answer, the Plaintiff, AMIR, asks that an Order for Default Judgment and Dismissal with Prejudice be entered against this Involuntary Plaintiff without any further notice.

3. The Involuntary Plaintiff, UNITEDHEALTHCARE INSURANCE COMPANY (hereinafter “UNITEDHEALTHCARE”), is a corporation authorized to and doing substantial business in the State of Wisconsin, with offices of its registered agent, CT Corporation System, located at 301 S. Bedford St., Ste. #1, Madison, WI 53703. Upon information and belief, Involuntary Plaintiff, UNITEDHEALTHCARE, may have paid medical bills on behalf of the Plaintiff, AMIR, for injuries he sustained in the accident that is subject of this lawsuit and may be so obligated in the future; therefore, the Involuntary Plaintiff, UNITEDHEALTHCARE, may have a subrogated interest to the extent of its payments subject to applicable federal and/or state laws. By reason of such payments, said Involuntary Plaintiff is a proper party under Wis. Stats. § 803.03. If Involuntary

Plaintiff, UNITEDHEALTHCARE, fails to answer, the Plaintiff, AMIR, asks that an Order for Default Judgment and Dismissal with Prejudice be entered against this Involuntary Plaintiff without any further notice.

4. That upon information and belief, the Defendant, LANE DAVID OLSON, (hereinafter "LANE"), is an adult citizen of the State of Wisconsin who resides at N9346 Beulah Park Rd., East Troy, WI 53210. At the time of the crash that is the subject of this action and at all times material herein, LANE was an employee of the Defendant, CITY OF WEST ALLIS, and was acting within the course and scope of his employment.

5. That upon information and belief, at all times material, the Defendant, CITY OF WEST ALLIS (hereinafter "WEST ALLIS"), is a municipal entity organized and existing pursuant to the laws of the State of Wisconsin with offices of the City Clerk located at City Hall, Room #108-110, 7525 Greenfield Ave., West Allis, WI 53214.

FIRST CAUSE OF ACTION – NEGLIGENCE

6. The Plaintiff, AMIR, realleges and incorporates herein by reference Paragraphs 1-5 above.

7. On April 7, 2023, in the city of Milwaukee, Milwaukee County, Wisconsin, the Plaintiff, AMIR, was stopped at the stop light at the intersection of N. 35th St. and W. Highland Blvd. facing Southbound when he was unexpectedly rear-ended by an undercover police vehicle driven by LANE during the course of his employment for WEST ALLIS.

8. The collision was caused by the negligence of LANE, an employee of the Defendant, WEST ALLIS, in ways including, but not limited to, driving inattentively, failing to maintain a proper lookout, failing to maintain safe speed, failing to maintain control of his vehicle, failing to yield the right of way and failing to exercise ordinary care thereby causing the crash and the injuries to AMIR.

9. The foregoing act of negligence on the part of LANE, as an employee of the Defendant, WEST ALLIS, were the direct and proximate cause of the accident of April 7, 2023, and the injuries and damages sustained by the Plaintiff, AMIR.

10. That the aforementioned negligence by the employee of the Defendant, WEST ALLIS, was a direct and proximate cause that is a substantial factor, in bringing about the Plaintiff's, AMIR, past injuries, past pain and suffering, past wage loss, past medical and hospital expenses, future pain and suffering, disability and loss of enjoyment of life, future loss of earning capacity, future medical and hospital expenses, property damage, deductible payment, and other comprehensible injuries, all to his damage in an amount to be determined at a trial of this matter.

11. On May 23, 2023, pursuant to Wis. Stat. 893.80(1d)(a), the Plaintiff, AMIR, served a Notice of Injury on the Defendant, WEST ALLIS.

12. On or prior to September 7, 2023, pursuant to Wis. Stat. 893.80(1d)(b), the Plaintiff, AMIR, mailed a Notice of Claim and Claim for Damages to the Defendant, WEST ALLIS, and the Defendant failed to serve the Notice of Disallowance of the claim within 120 days of service of the Notice of Claim; therefore, the claim has been deemed disallowed and this action has been properly commenced against the Defendant, WEST ALLIS.

WHEREFORE, the Plaintiff, AMIR AL-MAJID, demands Judgement against the Defendant, WEST ALLIS, as follows:

- a. For compensatory damages in a monetary amount that is fair and reasonable;
- b. For a hearing on the subrogation compensation due to the Involuntary Plaintiffs, if any;
- c. For costs disbursements, attorney's fees, and all interest due and owing pursuant to Wis. Stat. § 628.46; and
- d. For whatever other relief the court may deem just and equitable.

**THE PLAINTIFF HEREBY DEMANDS TRIAL BY A TWELVE (12) PERSON JURY
IN THE ABOVE MATTER.**

Dated at Milwaukee, Wisconsin, this 24th day of January, 2024

PITMAN, KALKHOFF, SICULA & DENTICE, S.C.
Attorneys for Plaintiff, Amir Al-Majid

By: e/Samuel Killian
Samuel M. Killian
SBN: 1122161

POST OFFICE ADDRESS:

sam@pkd.com

1110 North Dr. Martin Luther King Jr. Drive

Suite 320

Milwaukee, WI 53203

Phone: 414.212.0000

Facsimile: 414.212.0004

AMIR AL-MAJID,
3401 W. Kilbourn Ave., Apt. #25
Milwaukee, WI 53208

Plaintiff,

HUMANA HEALTH PLAN, INC., AS PLAN MANAGER
FOR MGSMFG GROUP HEALTH BENEFIT PLAN,
c/o Registered Agent: CT Corporation System,
301 S. Bedford St., Ste. #1,
Madison, WI 53703,

UNITEDHEALTHCARE INSURANCE COMPANY,
c/o Registered Agent: CT Corporation System,
301 S. Bedford St., Ste. #1
Madison, WI 53703

Involuntary Plaintiffs,

v.

LANE DAVID OLSON,
N9346 Beulah Park Rd.,
East Troy, WI 53210, and

CITY OF WEST ALLIS
c/o City Clerk
City Hall, Rm. 108-110
7525 W. Greenfield Ave.
West Allis, WI 53214

Defendants.

**PLAINTIFF'S FIRST SET OF WRITTEN INTERROGATORIES AND REQUESTS FOR
PRODUCTION OF DOCUMENTS TO THE DEFENDANT, CITY OF WEST ALLIS**

NOW COMES, the Plaintiff, AMIR AL-MAJID, by and through his attorneys, Pitman, Kalkhoff, Sicala & Dentice, S.C., by Attorney Samuel M. Killian, requests that the Defendant, CITY OF WEST ALLIS, respond to the following Written Interrogatories and Requests for Production of

Documents to be answered by the Defendant within forty-five (45) days, under oath and in writing pursuant to Wis. Stat. § 804.08 and 804.09.

In answering these Interrogatories, Defendant must furnish all requested information, not subject to a valid objection, that is known by, possessed by, or available to the Defendant, its agents, officers, employees, insurer, consultants, representatives, or investigators.

If Defendant is unable to fully answer fully any of these interrogatories, it must answer them to the fullest extent possible, specifying the reason for its inability to answer the remainder and stating whatever information, knowledge, or belief it has concerning the answerable portion. An evasive or incomplete answer is deemed to be a failure to answer under Wis. Stat. § 804.12, and may render the Defendant, its attorneys, or both, liable for the expenses of a motion pursuant to the statute.

Each lettered subpart of a numbered Interrogatory is to be considered a separate Interrogatory for the purpose of objection. Defendant must object separately to each subpart and, if it objects to less than all of the subparts of a numbered Interrogatory, then it must answer the remaining subparts. In addition, if Defendant objects to an Interrogatory or a subpart thereof as calling for information which is beyond the scope of discovery, Defendant must nevertheless answer the Interrogatory or subpart thereof to the extent that it is not objectionable.

Defendant must supplement its responses to these Interrogatories if new information arises prior to trial. In addition, without being requested to do so by Plaintiffs, Defendant must reasonably supplement its answers to all Interrogatories requesting the identification of persons expecting to be called as an expert witness at trial. Without being requested to do so by Plaintiff, Defendant must also amend any answer when it is discovered to have been incorrect when made or discovered to be no longer true and circumstances are such that failure to supplement it is in substance a knowing concealment.

Please repeat each interrogatory immediately preceding your answer.

DEFINITIONS

The terms “incident,” “occurrence,” “event,” and/or “accident” when used herein, refers to the series of events which occurred on April 7, 2023, wherein the Plaintiff, AMIR AL-MAJID, was involved in a motor vehicle collision involving a vehicle being driven by the Defendant, LANE DAVID OLSON, while in the course and scope of his employment for the Defendant, CITY OF WEST ALLIS.

The term “document” is used in a comprehensive sense and includes, without limitation, letters, intrafirm or company communications, reports, memoranda, minutes, diaries, agreements, instructions, work assignments, notes, sketches, drawings, laser copies of photographs, work sheets, expense vouchers, contracts, records, tape recordings, studies, summaries, agenda, bulletins, notices, invoices, receipts, financial statements or reports, accounts, books, brochures, schedules, price lists, telegrams, teletype communications, or other similar materials which contain any verbal, graphic or pictorial information. In all cases where originals or non-identical copies are not available, “documents” also means identical copies of original documents and copies of non-identical copies.

The term “identify” when used herein in connection with natural persons means to state their full names, position or relationship to the Defendant, if any, and their last known business and home addresses and telephone numbers.

The term “identify” when used herein in connection with any document means to describe the document, setting forth its date, title, author or authors, their addresses and telephone numbers, the parties thereto, the present location of the document, the name and address of the custodian thereof, and the substance of the document. THOSE INTERROGATORIES PERTAINING TO

DOCUMENTS ARE TO BE DEEMED A REQUEST TO PRODUCE PURSUANT TO WIS. STAT. § 804.09. Please attach copies of such documents to the answers to these interrogatories, or, if you are unwilling to do that, please respond within thirty (30) days from service of this request upon you to schedule a mutually convenient time and place for you to make documents available to Plaintiff's attorneys for inspection and copying. Documents to be identified shall include both documents in the possession, custody, and control of the Defendant, and all other documents of which Defendant has knowledge or is in the custody and/control of its attorneys.

INTERROGATORIES

INTERROGATORY NO. 1: Please state the name, current address, and job position of the individual answering these Interrogatories.

INTERROGATORY NO. 2: Please state the name, current address, and current telephone number of each person known to you to be a witness to the accident or any events which happened immediately before or after the accident in question.

INTERROGATORY NO. 3: Please state whether you have taken any written or oral statements from any person regarding the accident and/or the injuries sustained by the Plaintiff. If you have taken any such statement, then state:

- a. The name, current address and current telephone number of each person providing such statement;
- b. The date the state was taken;
- c. The place the statement was taken;
- d. The name, current address, and current telephone number of the person who took each statement; and

- e. The name, current address, and current telephone number of the person who presently has custody of the statement.

INTERROGATORY NO. 4: Please state whether any photographs and/or video have been taken of the vehicles involved in the collision or of the scene of the collision. If photographs/video have been taken, then state:

- a. The date each photograph/video was taken;
- b. Where each photograph/video was taken;
- c. What the photographs/video depict;
- d. The name, current address and current telephone number of the person who took each photograph/video; and
- e. The name, current address and current telephone number of the person having custody of each photograph/video.

INTERROGATORY NO. 5: Please state whether any photographs or video has been taken of the Plaintiff at any time following the collision. If so, please state:

- a. The date each photograph/video was taken;
- b. Where each photograph/video was taken;
- c. What the photographs/video depict;
- d. The name, current address and current telephone number of the person who took each photograph/video;
- e. The name, current address and current telephone number of the person having custody of each photograph/video; and
- f. Whether each such photograph/video was taken with the knowledge and/or consent of the person being visually recorded.

INTERROGATORY NO. 6: Please indicate whether a report or written document was made by any owner, agent, employee and/or representative of any Defendant with respect to the accident alleged in the complaint and identify the name and address of the person who made the report, the date thereof, and the name and address of the person now having position and/or custody of the report or document.

INTERROGATORY NO. 7: Please indicate whether the Defendant, Lane David Olson, was ever disciplined and/or reprimanded as an employee of the Defendants. If so, please indicate:

- a. Date(s) of such discipline and/or reprimand;
- b. The circumstances surrounding the discipline and/or reprimand; and
- c. The result of such discipline and/or reprimand.

INTERROGATORY NO. 8: Was the Defendant, Lane David Olson, acting within the scope of his employment with the Defendant, City of West Allis at the time of the accident alleged in the complaint? If no, please indicate all factual basis for such opinion.

INTERROGATORY NO. 9: Please state whether the Defendant, City of West Allis, prior to and including the date of the accident at issue maintained any written policies and/or procedures related to safe driving. If so, please state:

- a. When such policy and/or procedure was implemented;
- b. The details of such policy and/or procedure;
- c. If each Defendant was aware of and had been notified of such policy and/or procedure;
- d. If each defendant was notified of the policy and/or procedure orally or by a written communication. (i.e. memo, handbook, pamphlet, etc.)

REQUESTS FOR PRODUCTION OF DOCUMENTS

REQUEST NO. 1: Provide copies of any estimates, repair bills, and/or appraisals regarding any damage to any of the vehicles involved in the collision.

REQUEST NO. 2: Provide copies of any statements disclosed in the answer to INTERROGATORY NO. 3.

REQUEST NO. 3: Provide color copies of any photographs and any video disclosed in the answer to INTERROGATORY NO. 4.

REQUEST NO. 4: Provide color copies of any photographs and any video disclosed in the answer to INTERROGATORY NO. 5.

REQUEST NO. 5: Provide a certified copy of any policy providing automobile liability coverage to Lane David Olson at the time of the collision.

REQUEST NO. 6: Provide a copy of any statements disclosed in the answer to INTERROGATORY NO. 6.

REQUEST NO. 7: Provide a copy of any policies and procedures disclosed in the answer to INTERROGATORY NO. 7.

REQUEST NO. 8: Provide a complete copy of the Defendant's, Lane David Olson, personnel file.

Dated at Milwaukee, Wisconsin, this 23rd day of January, 2024

PITMAN, KALKHOFF, SICULA & DENTICE, S.C.
Attorneys for Plaintiff, Amir Al-Majid

By: e/Samuel Killian
Samuel M. Killian
SBN: 1122161

POST OFFICE ADDRESS:

sam@pkds.com
1110 North Dr. Martin Luther King Jr. Drive

Suite 320
Milwaukee, WI 53203
Phone: 414.212.0000
Facsimile: 414.212.0004



City of West Allis

Meeting Minutes

Administration Committee

Aldersperson Kevin Haass, Chair
Aldersperson Danna Kuehn, Vice Chair
Alderspersons Thomas G. Lajsic and Vince Vitale

Tuesday, January 30, 2024

6:00 PM

City Hall, Room 128
7525 W. Greenfield Ave.

REGULAR MEETING

A. CALL TO ORDER

Ald. Haass called the meeting to order at 6:05 p.m.

B. ROLL CALL

Present 3 - Haass, Kuehn, Lajsic

Excused 1 - Vitale

C. APPROVAL OF MINUTES

1. [2024-0011](#) December 18, 2023 Administration Committee Minutes.

Ald. Lajsic moved to approved, Ald. Kuehn seconded. Motion carried.

D. NEW AND PREVIOUS MATTERS

2. [2024-0052](#) Interview of candidate #33724761 for the position of Marketing, Communications and Engagement Director.

Ald. Lajsic moved to convene into Closed Session at 6:06 p.m., pursuant to the provisions of Wis. Stat. Section 19.85(1)(c), for agenda item #2, Ald. Kuehn seconded, motion carried.

Ald. Lajsic moved to re-convene into Open Session at 6:55 p.m., Ald. Kuehn seconded, motion carried by roll call vote.

E. ADJOURNMENT

Ald. Kuehn moved to adjourn at 6:55 p.m., Ald. Lajsic seconded, motion carried.



All meetings of the Administration Committee 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.



Rebecca Grill
City Administrator/Clerk
rgrill@westalliswi.gov
414.302.8294

February 2, 2024

The Honorable Mayor Dan Devine
and Common Council Members
City of West Allis
7525 W. Greenfield Avenue
West Allis, WI 53214

Mayor Devine and Common Council Members:

I am pleased to recommend the appointment of Ms. Jenny Kosek for the position of Marketing and Communication Director. Jenny previously served with the City of West Allis from 2017-2021 in communications roles, including Communications Specialist and Communications Strategist. During that time, she was involved in website redesign efforts that increased site visits by 45%, executed over 10 employee/resident surveys to support Strategic Plan initiatives, achieved 40%+ growth in the City's social media follower base and engagements, and provided key contributions to the City's rebranding and marketing campaigns.

In addition, Jenny has almost 15 additional years of experience leading comprehensive marketing and communications strategies across various industries. This includes directing marketing for a music education company, overseeing branding and promotions for a marketing agency, managing communications and public relations for a non-profit organization, and developing impactful campaigns in her current role with a credit union. Her background covers the full spectrum of marketing disciplines - including copywriting, graphic design, web development, email marketing, social media, and more.

Further, she possesses the technical skills and motivation to drive and implement process improvements in a critical department for the City of West Allis. Her previous experience and familiarity with our organization make her well-prepared to take on this leadership position.

I respectfully request your approval of Ms. Jenny Kosek for this leadership position in the City of West Allis. Please let me know if you have any questions or need further information or clarification.

Thank you for your consideration.

Respectfully,

Rebecca Grill
City Administrator/Clerk



Employment Contract

The City of West Allis ("City") and Jenny Kosek (the "Candidate") hereby enter into this employment contract pursuant to the terms below.

RECITALS:

WHEREAS, the position of Marketing Director (the "Position") serves as an appointed officer of the City of West Allis under state and local law; and

WHEREAS, the Position is filled through appointment by the West Allis Common Council pursuant to Wis. Stat. 62.09(3)(b)3. and applicable charter ordinances;

WHEREAS, the City Administrator has recommended the appointment of the Candidate to the Position, the common council has confirmed the Candidate's appointment, and the Candidate has accepted that appointment;

NOW, THEREFORE, the parties hereby agree to the following terms regarding the Candidate's employment while serving the City in the Position:

1. **APPOINTMENT:** Pursuant to Wis. Stat. § 62.09(3)(b)3., the Candidate is appointed to fill the Position subject to a satisfactory completion of background check, satisfactory completion of pre-employment drug screen, and verification of education, credentials, licenses/certifications.
2. **OATH:** Pursuant to Wis. Stat. § 62.09(4)(a), the Candidate will timely take the oath for the faithful performance of their duties and responsibilities (within 10 days after notice of appointment for all positions except City Assessor).
3. **BOND:** Pursuant to Wis. Stat. § 62.09(4)(b), the Candidate is not required to execute and file an official bond because the City will maintain a dishonesty insurance policy or other appropriate insurance policy that covers the Candidate, in an amount determined by the council, in lieu of the bond requirement.
4. **RESPONSIBILITIES:** The Candidate shall perform at a professional level of competence the services, duties and responsibilities of the Position as set forth in the laws of the State of Wisconsin and the ordinances, resolutions, regulations and policies of the City which now exist, or which may hereinafter be enacted. The Candidate shall be responsible to the Common Council in the discharge of their duties and responsibilities; however, such duties and responsibilities shall be exercised under the supervision of the City Administrator of the City of West Allis on a day-to-day basis in accordance with directives of the Common Council, as applicable. The Candidate shall devote full-time to their duties and responsibilities with the City while serving in the Position and shall not engage in any pursuit which interferes with the proper discharge of said duties and responsibilities.

5. TERMS OF EMPLOYMENT

- a. **Commencement Date:** The Candidate's appointment to the Position is effective on March 4, 2024.
- b. **Term:** The Candidate shall serve for an indefinite term.
- c. **Salary:** The Candidate shall be paid a salary in an amount consistent with the Salary Schedule range for the Position. The actual salary paid to the Candidate within that range at any point in time shall be in an amount agreeable to the City and the Candidate.

- d. Benefits: The Candidate will be eligible for all the benefits afforded to full-time employees holding benefitted positions.
 - 1. Time Off: Upon commencement of employment 40 hours shall be added to the Candidate's time off bank and Candidate will be placed in the years of service bank which provides an allocation of 35 days per year and will remain in this higher level until the Candidate's years of service exceed this range. [Policy # 1410.8.a.i.]
- e. Eligibility for Health and Dental Coverage: If the Candidate chooses to obtain health and/or dental coverage through the City, the Candidate and their eligible family members will be afforded health and dental coverage effective upon the Commencement Date above.
- f. Outside Work: The Candidate agrees to limit outside professional work and activity to outside City of West Allis boundaries and to comply with the Code of Ethics for City Officials under state and local law.
- g. Terminating Employment: The Candidate may resign from the Position at any time. If the Candidate provides the City with at least 60 days' advance notice of the effective date of resignation, the Candidate will be paid for any unused hours in the Candidate's time-off bank. Candidate will forfeit and will not be paid for any unused hours in the Candidate's time-off bank if Candidate resigns from the Position without providing at least 60 days' advance notice of the effective date of resignation. The Candidate may be removed from the Position by the West Allis Common Council, at pleasure, with or without cause, but only by an affirmative vote of three-fourths of all the members thereof.

Any terms and conditions of employment not stated within this contract shall be governed by the provisions of the West Allis Municipal Code and applicable policies and procedures of the City of West Allis, and future amendments thereto, applicable to appointments in the unclassified service.

AMENDMENTS: The terms of this employment contract are subject to amendment, alteration, or addition only by subsequent agreement between and executed by the City and the Candidate where mutually agreeable. The waiver of any breach, term, or condition of this Agreement by either party hereto shall not constitute a precedent in the future enforcement of all its terms and conditions.

Dated this 6th day of February 2024.

CITY OF WEST ALLIS

By: _____
Dan Devine, Mayor

By: _____
Thomas Lajsic, Council President

By: _____
Rebecca N. Grill, City Administrator and City Clerk

I hereby accept the offer as stated in this Contract and agree to abide by its provisions.

Dated: _____ by Jenny Kosek, (insert candidate name)

Countersigned this _____ day of _____, 2024 and I hereby certify that provision has been made to pay the liability that will accrue under this Contract between the City of West Allis and (insert candidate's name).

Jason Kaczmarek, Finance Director/Comptroller

Approved as to form this _____ day of _____, 2024

Kail Decker, City Attorney

**CITY OF WEST ALLIS
ORDINANCE O-2024-0002**

**ORDINANCE TO ALLOW BOARD OF PUBLIC WORKS TO APPROVE WIDER
DRIVEWAYS IN COMMERCIAL AREAS**

AMENDING SECTION 11.09

WHEREAS, the maximum driveway width of 30 feet may be insufficient to accommodate larger commercial developments in some circumstances;

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

SECTION 1: **AMENDMENT** “11.09 Driveways And Culverts” of the City Of West Allis Municipal Code is hereby *amended* as follows:

A M E N D M E N T

11.09 Driveways And Culverts

1. Construction and Repair. The provisions of Section 11.07 relating to sidewalks, so far as applicable, are hereby adopted by reference thereto and shall be complied with in the construction, improvement and repair of driveways on improved streets and alleys.
2. Driveway Construction Permit.
 - a. Permits Required. It shall be unlawful to construct or have constructed a driveway connecting with any improved or semi-improved street or alley in the City without obtaining a permit to do so from the City Engineer for one to three (3) family residences and from the Board of Public Works for any other land use.
 - b. Width of Driveway. The width of the driveway shall be consistent with the width of the side drive or attached garage, but in no case greater than thirty (30) feet, except ~~in industrial zoned areas where~~ a driveway in an area zoned industrial or commercial may be of greater width when approved by the Board of Public Works.
 - c. Permanent driveways shall be constructed of concrete or other suitable material approved by the City Engineer on any improved street or alley. No permanently improved driveway of concrete shall be constructed on any unimproved street or alley.
3. Semi-Improved Streets and Alleys.
 - a. Culvert to be installed. No driveway shall be constructed or maintained connecting with any semi-improved street or alley, unless a suitable culvert is first installed across the gutter of the semi-improved street or alley where necessary for the public welfare. Such culverts shall be constructed of

reinforced concrete or corrugated steel pipe, or other material approved by the City Engineer. The culverts shall have a cross section of not less than that of a twelve (12) inch pipe. The length of the culverts shall be fourteen (14) feet or more. Necessity for a culvert shall be determined by the City Engineer.

- b. Culvert Installations and Fees. An applicant shall be required to deposit with the City Engineer a fee equal to the cost of the culvert installation required. Culverts shall be installed under the direction of the City Engineer before the driveway is constructed.
- c. Culverts; Existing Driveways. Where the public welfare requires a suitable culvert for an existing driveway, the Director of Public Works shall notify, in writing, the property owner maintaining the driveway across any gutter in any street or alley that the Director will have a culvert installed by the City at the expense of the abutting property and that said property owner shall deposit a sum in an amount to be commensurate with the cost of installing said culvert within ten (10) days from the date of said notice. The owner shall have the right to appeal from the order to the Board of Public Works within the ten (10) day period; otherwise, it shall become conclusive. In the event that said deposit is not made, the Director shall have the culvert installed and the cost thereof charged to the abutting property owner. If the cost of installation is not paid to the City Treasurer on or before the first day of November in the year in which the culvert has been installed, the Director shall certify the cost to the City Clerk who shall enter the same on the tax roll as special taxes against the owner of the property, the same to be collected in all respects as are other City taxes.

4. Improved Streets and Alleys.

- a. Expansion Joint Required. When concrete driveways are constructed, they shall be separated from adjacent sidewalks or alley pavements by a one inch (1") expansion joint material extending the full depth and width of adjacent concrete. Expansion joint material shall be a nonextruding type of material and shall conform to the requirements for "Bituminous Fiber Type" expansion joint material, American Association of State Highway Officials Designation M-59.
- b. Cutting Electric Cables. Whenever, in constructing a driveway, it becomes necessary to cut electric cables at the curb line, the cost of cutting such cable, the laying of conduit and all other work required to protect such cable shall be done at the expense of the applicant for such permit and under the direction and supervision of the Director of Public Works. No permit shall be granted until after a deposit shall be made to the Director in the sum determined by him to cover the cost of protecting such cable. The owner or contractor shall notify the Public Works Department twenty-four (24) hours prior to the placing of concrete in said driveway, in order to permit the installation of electric cable conduit by the City.

5. Notifying Owner of Violation; Semi and Improved Streets and Alleys. The provisions of this section are intended to cover all that territory beyond the lot lines. Whenever

there shall be a violation of these provisions, the Director of Public Works shall order such driveways, or as much thereof as shall be necessary, to be removed and, upon the refusal of property owner, tenant, person, firm, corporation, their agent or employee to do so, shall cause the same to be done and charge the expense of removal to the property owner.

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

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0060**

**RESOLUTION NAMING STREET TO BE CONSTRUCTED BETWEEN S. 60TH ST.
AND THE EASTERN TERMINUS OF W. WASHINGTON ST. (APPROX. 1450 FT.
EAST OF EAST RIGHT-OF-WAY LINE OF S. 70TH ST.) W. _____**

WHEREAS, The West Allis Common Council has determined that a new street is needed to connect W. Washington St. east to S. 60th St. as mitigation for the removal of the S. Hawley Rd. Ramps as part of the WisDOT I-94 East West Corridor Project; and,

WHEREAS, the City has an agreement with the WisDOT for said street to be constructed during the WisDOT E/W I-94 Corridor Project; and,

WHEREAS, the City must choose a name for the new road; and,

NOW THEREFORE, BE IT REOLVED by the Common Council of the City of West Allis chooses the name of the new street from W. Washington St. east to S. 60th St. to be W. _____.

SECTION 1: **ADOPTION** “R-2024-0060” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0060(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0069**

**RESOLUTION RENAMING W. WASHINGTON ST. BETWEEN S. 70TH ST. AND
ITS EASTERN TERMINUS**

WHEREAS, WHEREAS, The West Allis Common Council has determined that a new street is needed to connect W. Washington St. east to S. 60th St. as mitigation for the removal of the S. Hawley Rd. ramps as part of the WisDOT I-94 East-West Corridor Project; and

WHEREAS, the City has an agreement with the WisDOT for said street to be constructed during the WisDOT E/W I-94 Corridor Project; and

WHEREAS, the City must choose a name for the new road; and

WHEREAS, for continuity and clarity of mapping of streets in the City of West Allis, W. Washington St., from S. 70th St. to its terminus approximately 1,450 feet east, should be renamed to match the name of the new street connecting it to S. 60th St.;

NOW THEREFORE, by the Common Council of the City of West Allis that W. Washington St. between S. 70th St. and its eastern terminus shall be renamed to be W. _____, effective on the date the newly created street is named.

SECTION 1: **ADOPTION** “R-2024-0069” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0069(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
ORDINANCE O-2024-0004**

ORDINANCE TO EXEMPT OPERATOR'S LICENSE APPLICATIONS FROM 6-MONTH WAITING PERIOD AFTER DENIAL

AMENDING MUNICIPAL CODE SECTION 9.49(7)

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

SECTION 1: **AMENDMENT** “9.49 Disqualifiers” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

9.49 Disqualifiers

This section applies to all licenses to the extent allowed by state law. A license applicant may be denied a license if any of the following applies to the applicant or the applicant's members, shareholders, or owners:

1. The person is under 18 years of age.
2. The person has an arrest or conviction record for any crime or offense, subject to [Wis. Stat. 111.335\(4\)](#).
3. The person owes an outstanding debt to the City without an approved payment plan.
4. The person has failed to make a timely payment under an approved payment plan.
5. The person has failed to pay the fees required to obtain the license.
6. The person made false statements on the application or to the common council or a committee thereof.
7. The person has been denied a license in the 6 months preceding the application date, except a person may submit a new application for an operator's license at any time upon payment of the fee listed in the Fee Schedule.
8. The person has had a license revoked in the 12 months preceding the application date.
9. The premises, if any, has not passed all required inspections.

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

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0059**

**RESOLUTION TO ESTABLISH A MULTIPLE MUNICIPAL LOCAL HEALTH
DEPARTMENT CALLED THE SOUTHWEST SUBURBAN HEALTH
DEPARTMENT (SWSHD) JOINTLY WITH THE CITY OF GREENFIELD**

WHEREAS, Wis. Stat. § 251.02(2)(a) requires Milwaukee County municipalities to either establish a local health department or contract for services in lieu of establishing their own department; and

WHEREAS, Wis. Stat. § 251.02(2)(b) allows Milwaukee County municipalities to establish a multiple municipal local health department that meets the requirements of Wis. Stat. Ch. 251 instead of establishing their own department or contracting for services; and

WHEREAS, Wis. Stat. § 66.0301(2) allows cities to contract with other municipalities for the joint exercise of any power or duty required or authorized by law in addition to any the provisions of any other statutes specifically authorizing cooperation; and

WHEREAS, West Allis and Greenfield agree that establishing a joint health department pursuant to both of the above provisions to gain efficiencies, improve communication, and offer more robust services is in the best interests of both communities.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the attached intergovernmental agreement establishing a multiple municipal local health department with the City of Greenfield is approved and the appropriate city officials are authorized to take the necessary actions to effectuate this approval.

BE IT FURTHER RESOLVED that the attached services agreement is approved, and the appropriate city officials are authorized to take the necessary actions to effectuate this approval.

BE IT FURTHER RESOLVED that the City Attorney is hereby authorized to make such non-substantive changes, modifications, additions, and deletions to and from the various provisions of the agreements, 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: **ADOPTION** “R-2024-0059” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



City Clerk
clerk@westalliswi.gov

January 23, 2024

Dale Widuk
1357 S 90th St
West Allis, Wisconsin 53214

RE: Operator's License Application Review

Dear Dale;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **February 6, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

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

Please park in the parking lot on the south side of the building. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

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

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

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- 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 28, 2023

Doreen Gaster
3818 N 26 Street
Milwaukee , WI 53206

RE: Operator's License Application Review

Dear Doreen;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **January 16, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

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

Please park in the parking lot on the south side of the building. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

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

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

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- 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

SECOND APPEARANCE HEARING NOTICE

January 31, 2024

Doreen Gaster
3818 N 26 Street
Milwaukee , WI 53206

RE: Operator's License Application Review

Dear Doreen;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **February 6, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

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

Please park in the parking lot on the south side of the building. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

Please leave a comment letting us know you received this notice and that you plan on attending the hearing.

It is VERY IMPORTANT to notify us by 4PM the day of your hearing if you will not be attending and the reason why. Please be aware your license could still be denied if you are absent or the committee could choose to reschedule your hearing.

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

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

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

An applicant may also provide information regarding:

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



City Clerk
clerk@westalliswi.gov

January 9, 2024

Joshua Coleman
143 W Hadley St
Milwaukee, WI 53212

RE: Operator's License Application Review

Dear Joshua;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **January 16, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

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

Please park in the parking lot on the south side of the building. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

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

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

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- 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

SECOND APPEARANCE HEARING NOTICE

January 31, 2024

Joshua Coleman
143 W Hadley St
Milwaukee, WI 53212

RE: Operator's License Application Review

Dear Joshua;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **February 6, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

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

Please park in the parking lot on the south side of the building. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

Please leave a comment letting us know you received this notice and that you plan on attending the hearing.

It is VERY IMPORTANT to notify us by 4PM the day of your hearing if you will not be attending and the reason why. Please be aware your license could still be denied if you are absent or the committee could choose to reschedule your hearing.

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

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

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

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.