



# 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, Angelito Tenorio, Vincent Vitale, and Martin J. Weigel*

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Tuesday, July 13, 2021

7:00 PM

City Hall, Common Council Chambers  
7525 W. Greenfield Avenue

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#### REGULAR MEETING

#### A. CALL TO ORDER

#### B. ROLL CALL

#### C. PLEDGE OF ALLEGIANCE

*Led by Ald. Roadt*

#### D. PUBLIC HEARINGS

1. [O-2021-0053](#) Ordinance to amend the Official West Allis Zoning Map by rezoning property located at 10200 W. National Ave. from C-4 Regional Commercial to C-3 Community Commercial

**Recommendation:** Plan Commission recommends approval  
Public Hearing Item

2. [R-2021-0400](#) Resolution relative to determination of an Application for a Special Use Permit for Cobalt Partners parking lot, a proposed parking lot, to be located at 23\*\* S. 102 St.

**Recommendation:** Plan Commission recommends approval  
Public Hearing Item

3. [R-2021-0401](#) Resolution relative to determination of an Application for a Special Use Permit for a haunted house to be located within an existing commercial building (former Michael's) located at 11135 W. National Ave.

**Recommendation:** Plan Commission recommends approval  
Public Hearing Item

#### E. CITIZEN PARTICIPATION

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

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

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

Room G12 (Art Gallery) - Administration & Finance, Safety & Development

Room 128 - License & Health, Public Works, Advisory

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

**G. MAYOR'S REPORT**

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

**H. ALDERPERSON'S REPORT**

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

**I. APPROVAL OF MINUTES**

4. [2021-0546](#) Minutes (draft) of the June 23, 2021 Special Common Council meeting

**J. STANDING COMMITTEE REPORTS****LICENSE & HEALTH COMMITTEE**

5. [2021-0518](#) Police Department Report regarding tavern violations/calls for service for the month of June 2021

**Recommendation:** Place on File

6. [2021-0466](#) Renewal applications for certain licenses: public entertainment premise, manufactured/mobile homes, secondhand article/jewelry dealers and food peddlers
- Public Entertainment Premise  
\*Cory Hundley, Incredi-Roll Skate & Family Fun
- Manufactured/Mobile Homes  
\*Thaddeus Derynda, Mobile Estates of West Allis
- Secondhand Article Dealer  
\*Nicole Fernhaber, As New Appliances  
\*Michael Govas, Shorty's Shooting Sports
- Secondhand Jewelry Dealer  
\*Essam Rhmoun, JRS Jewelry  
\*Marie Mesrobian, Mid-Continental Gem Imports
- Food Peddler  
\*Hugo Ramirez, Taqueria la Costena  
\*Mark Timber, Double B's Barbeque
7. [2021-0471](#) Original Class B Tavern License Application for Gene Jermaine Winters, Individual, d/b/a Persona Bar, located at 6404 W. National Avenue. Agent: Gene Jermaine Winters
8. [2021-0473](#) Application for Temporary Class "B" / "Class B" Retailer's (Picnic) License for St. Augustine Parish for the church festival located at 6762 W. Rogers St, on Saturday, August 28, 2021
9. [2021-0474](#) Class B Temporary Premise Extension request for Lo N Slow, LLC d/b/a Double B's Barbeque, 7412 W. Greenfield Avenue, to extend the licensed premise into 7420 W. Greenfield Avenue, until such time that property sells and is under new ownership
10. [2021-0484](#) Original Class B Tavern License Application for JD's Pub LLC, d/b/a JD's Pub & Grill, located at 6300 W. Lincoln Avenue. Agent: Joel D. Hoecherl
11. [2021-0540](#) Class B Temporary Premise Extension request for John Starr Pickles LLC, d/b/a Broken Starr, 1100 S. 60th St, with one exception, from the proximity to residential premises requirement; establishment is less than 200 feet from a residential premise, for an event to be held on August 15, 2021
12. [2021-0485](#) Notice of Non-Renewal of the Class B Liquor & Malt Licenses for R&K Entertainment Enterprises, LLC, d/b/a Slurp-N-Burp Fun Bar, Robert Lucas, Agent at 1454 S. 92 St.

**13. [2021-0486](#)      Renewal Class A/B/C Alcohol and Public Entertainment License Applications****CLASS A LIQUOR LICENSES**

Maria E Rupena Karczewski, Agent for Rupena's Inc, Class A Liquor license application for Rupena's Foods at 7641 W Beloit Rd.

Chauhan K. Baljit, Agent for Red Diamond Inc, Class A Liquor license application for Super Bottle Depot at 1357 S 76 St.

Guriqbal Singh Sra, Agent for Kwik Pantry 6716 LLC, Class A Liquor license application for Kwik Pantry at 6716 W Lincoln Ave.

Mohinder S. Dhillon, Agent for Dhillon Beer & Liquor, Class A Liquor license application for Dhillon Beer & Liquor at 5832 W Burnham St.

Tarlok Bhatia, Agent for Layton Food & Gas LLC, Class A Liquor license application for Becher Liquor & Beer at 2077 S 78 St.

Jun G Xiao, Agent for New Asian Supermarket Inc, Class A Liquor license application for New Asian Supermarket at 10704 W Oklahoma Ave.

**CLASS B TAVERN AND PUBLIC ENTERTAINMENT LICENSES**

Pascual Ramos, Agent for El Sagitario BNC, Class B Tavern and Public Entertainment license application with DJ & patrons dancing for El Sagitario at 907 S 84 St.

Jodie G. Hay, Agent for J Hay LLC, Class B Tavern and Public Entertainment license application with juke box, pool table, amusement machines & patrons dancing for Shamrox at 6851 W Beloit Rd.

Claudia A. Martorano, Agent for Burnham Bowl, Class B Tavern and Public Entertainment license application with juke box, pool table, amusement machines, karaoke, patrons dancing & bowling for Burnham Bowl at 6016 W Burnham St.

Jacob M. Silber, Agent for The Network, Class B Tavern and Public Entertainment license application with juke box, pool tables, amusement machines, patrons dancing & pull tabs for The Network at 9541 W Cleveland Ave.

Tedrick Timmons, Agent for The Candle Company LLC, Class B Tavern (Wine Only) and Public Entertainment license application with poetry readings for The Candle Company at 8100 W National Ave.

Chezare Misko, Agent for Wisconsin Athletic Club LLC, Class B Tavern and

Public Entertainment license application with a DJ for the Wisconsin Athletic Club at 1939 S 108 St.

#### CLASS B BEER & CLASS C WINE LICENSE

Landi Feto, Agent for Andrea's Pizza Restaurant, Class B Beer and Class C Wine license application for Andrea's Pizza Restaurant at 7520 W. Oklahoma Ave.

#### CLASS B TAVERN LICENSES

Thanh Nguyen, Agent for the Phosaigon VN LLC, Class B Tavern license application for Pho Saigon at 10534 W Greenfield Ave.

Hugo Ramirez-Hernandez, Agent for the La Costena Cafe, Class B Tavern license application for La Costena Cafe at 5823 W Burnham St.

Juan M. Ortiz, Agent for Chilango Express LLC, Class B Tavern license application for Chilango Express at 7030 W Lincoln Ave.

Cindy Sobczak, Agent for Sobczak & Sitowski LLC, Class B Tavern license application for Steakhouse 100 at 7246 W Greenfield Ave.

John M. Baker, Agent for B2 Binary, Class B Tavern license application for Binary: Games, Food & Spirits at 9105 W Lincoln Ave.

Alice Yan, Agent for Allis Pagoda LLC, Class B Tavern license application for Bamboo House at 2837 S 108 St.

#### CLASS B TAVERN LICENSES WITH NEW OR CHANGES TO PUBLIC ENTERTAINMENT LICENSE

Peter G Agnos, Agent for 84th Street Classic Café, Class B Tavern and Public Entertainment license application with amusement machines (new) for 84th Street Classic Café at 1650 S 84 St.

John Ralph Starr, Agent for John Starr Pickles LLC, Class B Tavern and Public Entertainment license application with juke box (new), pool tables (new), amusement machines (new), bands (new) and patrons dancing for Broken Starr Saloon at 1100 S 60th St.

Robert Lee Anderson, Agent for Stallywood LLC, Class B Tavern and Public Entertainment license application with DJ (new), patrons dancing & instrumental music for Stallywood at 6827 W National Ave.

14. [2021-0524](#) Application for a new Secondhand Article Dealer, for Jerri & Brad Landry, d/b/a The Weathered Shed, located at 10236 W National Ave.
15. [2021-0531](#) 2021-2023 Renewal Operator's License (Bartender/Sales Clerk) application for Justin Kolvenbach
16. [2021-0532](#) 2021-2023 Renewal Operator's License (Bartender/Sales Clerk) application for Jose Frandsen
17. [2021-0533](#) 2021-2023 Renewal Operator's License (Bartender/Sales Clerk) application for Crystal Robinson
18. [2021-0534](#) 2021-2023 Renewal Operator's License (Bartender/Sales Clerk) application for Alexandra Lindemann
19. [2021-0535](#) 2021-2023 Renewal Operator's License (Bartender/Sales Clerk) application for Katharina Larson
20. [2021-0536](#) 2021-2023 New Operator's License (Bartender/Sales Clerk) application for Monica Nelson

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

21. [R-2021-0381](#) Resolution declaring the 30th Annual Classic Car show scheduled for Sunday, October 3, 2021 as a Community Event

**Recommendation:** Adopt

22. [R-2021-0382](#) Resolution declaring the West Allis Downtown Fair Food Crawl scheduled for Wednesday, August 4, 2021 as a Community Event

**Recommendation:** Adopt

23. [2021-0492](#) Downtown West Allis Business Improvement District (BID) requesting street closures of West Greenfield Ave., from 5:00 a.m. to 6:00 p.m., use of the City Hall parking lots for registration, parking restrictions, the use of signs and supplies from the Department of Public Works, and additional Police presence for their 30th Annual Classic Car Show on Sunday, October 3, 2021

**Recommendation:** Adopt

24. [2021-0435](#) Report of the Municipal Judge for the month of May 2021, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$129,327.70

**Recommendation:** Place on File

25. [2021-0465](#) Claim by Benjamin Riche regarding damage to residential property, garage and vehicle on March 18, 2021 at 6604 W. Revere Pl.

**Recommendation:** Refer to City Attorney

26. [2021-0468](#) Summons and Complaint of TVC Mortgage Trust 2020-RTL1 by US Bank Trust National Association, not in its individual capacity but solely as Owner Trustee, vs. MTK Investments, Jacob Schuyler and the City of West Allis regarding mortgage foreclosure. Case no. 2021CV003553  
**Recommendation:** Refer to City Attorney
27. [2021-0483](#) Claim by Katrina Johnson regarding damage to vehicle on June 25, 2021 at S. 81st between Orchard and Greenfield  
**Recommendation:** Refer to City Attorney
28. [2021-0512](#) Claim by Dusan Dragisich for a violation of federal law under 28 U.S.C § 1331  
**Recommendation:** Refer to City Attorney
29. [2021-0541](#) Claim by Tristan Hoefler regarding damage to residential property on May 27, 2021 at 1232 S. 72 St.  
**Recommendation:** Refer to City Attorney
30. [2021-0517](#) Finance Director/Comptroller submitting report for June 2021 indicating City of West Allis checks issued in the amount of \$3,574,146.32  
**Recommendation:** Place on File

## L. COMMON COUNCIL RECESS

## M. NEW AND PREVIOUS MATTERS

### ADMINISTRATION & FINANCE COMMITTEE

#### New Matters for Introduction

31. [O-2021-0051](#) Ordinance to amend the City of West Allis salary schedule creating the Senior Center Coordinator and Supply Chain Purchasing Manager positions  
**Recommendation:** Passage
32. [R-2021-0376](#) Resolution authorizing the issuance and establishing parameters for the sale of not to exceed \$6,335,000 taxable general obligation refunding bonds, series 2021A  
**Recommendation:** Adopt
33. [R-2021-0385](#) Resolution to remove damaged television recycling fee  
**Recommendation:** Adopt
34. [R-2021-0390](#) Resolution to consider an amendment to the Business Growth Working Capital Loan with Schlinger, 2000 LLC  
**Recommendation:** Adopt

35. [R-2021-0397](#) Resolution approving the terms & conditions for an Economic Development Loan to Flour Girl & Flame, LLC d/b/a Flour Girl & Flame, under the National Avenue Commercial Corridor InStore Forgivable Loan Program in an amount up to \$50,000

**Recommendation:** Adopt

36. [R-2021-0398](#) Resolution to consider a six-month Economic Development Loan deferment for Lula Mae Aesthetic Boutique, LLC

**Recommendation:** Adopt

37. [R-2021-0399](#) Resolution amending the terms and conditions for an Economic Development Loan with Westallion Brewing Company, LLC

**Recommendation:** Adopt

38. [R-2021-0404](#) Resolution to amend the Solid Waste Fund budget to facilitate the purchase of additional refuse carts

**Recommendation:** Adopt

39. [R-2021-0415](#) Resolution to authorize the purchase of Firefighting Apparatus (Pumping Engine) for a total sum of \$684,997

**Recommendation:** Adopt

40. [2021-0469](#) West Allis Professional Firefighter's Association, Local 342, IAFF request to open contract negotiations

**Recommendation:** Hold

41. [2021-0490](#) West Allis Professional Police Association request to open contract negotiations

**Recommendation:** Hold

## **PUBLIC WORKS COMMITTEE**

### **New Matters for Introduction**

42. [R-2021-0363](#) Resolution constituting a Relocation Order, pursuant to secs. 62.22 and 32.05(1) of the Wisconsin Statutes, for the laying out, relocation and improvement of W. Beloit Rd. from S. 60th St. to W. Lincoln Ave.

**Recommendation:** Adopt

43. [R-2021-0364](#) Resolution constituting a Relocation Order, pursuant to secs. 62.22 and 32.05(1) of the Wisconsin Statutes, for the laying out, relocation and improvement of W. National Ave. from S. 62nd St. to S. 65th St

**Recommendation:** Adopt

44. [R-2021-0377](#) Resolution authorizing the City Engineer to amend an existing contract with Single Source, Inc. for real estate consulting services related to the WisDOT reconstruction projects on Beloit Rd. and National Ave. for an amount not to exceed \$172,000

**Recommendation:** Adopt

45. [R-2021-0386](#) Resolution adopting a State Trail Connector Easement with the Wisconsin Department of Natural Resources for the construction of a paved connection between the north limits of S. 72 St. and the Hank Aaron State Trail

**Recommendation:** Adopt

## **SAFETY & DEVELOPMENT COMMITTEE**

### **Public Hearing Items (Safety & Development Committee)**

46. [O-2021-0053](#) Ordinance to amend the Official West Allis Zoning Map by rezoning property located at 10200 W. National Ave. from C-4 Regional Commercial to C-3 Community Commercial

**Recommendation:** Plan Commission recommends approval  
Public Hearing Item

47. [R-2021-0401](#) Resolution relative to determination of an Application for a Special Use Permit for a haunted house to be located within an existing commercial building (former Michael's) located at 11135 W. National Ave.

**Recommendation:** Plan Commission recommends approval  
Public Hearing Item

### **New Matters for Introduction**

48. [R-2021-0400](#) Resolution relative to determination of an Application for a Special Use Permit for Cobalt Partners parking lot, a proposed parking lot, to be located at 23\*\* S. 102 St.

**Recommendation:** Plan Commission recommends approval  
Public Hearing Item

49. [R-2021-0402](#) Resolution approving a Certified Survey Map to split the existing parcel located at 27\*\* S. Waukesha Rd. into two parcels, submitted by Jarrod Barber, Claire Childre, Rebecca Childre and Cory Kannenberg (Tax Key No. 521-9937-002)

50. [R-2021-0409](#) Resolution to approve a Limited Guaranty Agreement between the City of West Allis and Waukesha State Bank on behalf of Cobalt Partners, Inc and/or an affiliate entity for the construction of a Home 2 Suites Hotel within Tax Incremental District 16, within the S. 70th Street Corridor (Allis Yards) redevelopment area

51. [R-2021-0412](#) Resolution relative to consider a proposed Third Amendment to the Development Agreement between the City of West Allis and Cobalt Partners LLC, Tax Incremental District 16, within the S. 70 St. Corridor (West Quarter)

## ADVISORY COMMITTEE

### New Matters for Introduction

53. [2021-0537](#) Appointment by Mayor Devine to the West Allis Administrative Appeals Review Board of Ald. Martin Weigel; term to expire June 30, 2023

**Recommendation:** Approve

## N. ADJOURNMENT



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

### NOTICE OF POSSIBLE QUORUM

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

### NON-DISCRIMINATION STATEMENT

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

### AMERICANS WITH DISABILITIES ACT NOTICE

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

### LIMITED ENGLISH PROFICIENCY STATEMENT

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

**CITY OF WEST ALLIS  
ORDINANCE O-2021-0053**

**ORDINANCE TO AMEND THE OFFICIAL WEST ALLIS ZONING MAP BY  
REZONING PROPERTY LOCATED AT 10200 W. NATIONAL AVE. FROM C-4  
REGIONAL COMMERCIAL TO C-3 COMMUNITY COMMERCIAL**

**WHEREAS**, for the purpose of promoting the health, safety, morals or the general welfare of the community, the Common Council may divide the City into districts of such number, shape, and area as may be deemed best suited to carry out the purposes of Wis. Stat. 62.23; and

**WHEREAS**, the council finds that the amendments within this ordinance shall be in accordance with the comprehensive plan; and

**WHEREAS**, the amendments within this ordinance have been submitted to the City Plan Commission for recommendation and report, published as a class 2 notice, and the subject of a public hearing;

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

**SECTION 1: AMENDMENT** The zoning map identified in Section 12.05 of the City of West Allis Municipal Code is hereby amended to rezone the subject properties (inclusive of portions of City right-of-way) from C-4, regional commercial district to C-3, community commercial district and in conformance with the 2040 Future Land Use plan: 10200 W. National Ave., (Tax Key No. 485-9990-013)

**SECTION 2: ZONING MAP UPDATE** The Zoning Map shall be updated to depict the amendments within this ordinance as indicated on Exhibit A.

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

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0400**

**RESOLUTION RELATIVE TO DETERMINATION OF AN APPLICATION FOR A  
SPECIAL USE PERMIT FOR COBALT PARTNERS PARKING LOT, A PROPOSED  
PARKING LOT, TO BE LOCATED AT 23\*\* S. 102 ST.**

**WHEREAS**, Cobalt Partners, LLC, filed with the City Clerk an application for a Special Use Permit, pursuant to Sec.,12.43(2) and Sec. 12.16 of the Revised Municipal Code, to construct a parking lot, to be located at 23\*\* S. 102 St.; and,

**WHEREAS**, after due notice, a public hearing was held by the Common Council on July 13, 2021, at 7:00 p.m., in the Common Council Chambers to consider the application; and,

**WHEREAS**, the Common Council, having carefully considered the evidence presented at the public hearing and the following pertinent facts noted:

1. The applicant, Cobalt Partners, LLC, will construct a parking lot for parking private passenger vehicles for shared use within adjacent office and medical clinic/office uses. The parking lot will be situated upon a 1-acre parcel of land on the east side of S. 102 St. and feature site and landscaping and stormwater management improvements.

All the land of the owner located in the Northwest  $\frac{1}{4}$  of Section 8, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, State of Wisconsin, more particularly described as follows:

Commencing at the Northeast corner of the Northwest  $\frac{1}{4}$  of said Section 8; thence Westerly, 512.22 feet, along the North line of said Northwest  $\frac{1}{4}$ ; thence Southerly, 585.00 feet to the Pont of Beginning; thence continue Southerly, 67.33 feet; thence Southwesterly, 20.20 feet; thence Westerly, 553.15 feet, to the East right-of-way line of South 102nd Street; thence Northeasterly, 18.43 feet, along the said right-of-way line to a point; thence Northeasterly, 89.89 feet, along the said right-of-way line; thence Easterly, 497.69 feet, to the Point of Beginning.

Tax Key No. 485-9996-014, undeveloped lot at 23\*\* South 102nd Street

2. The proposed parking lot will provide parking for approximately 53 vehicles and will feature cross access for shared use with adjacent office and medical clinic/office uses.

3. The aforesaid premises is zoned C-4 Regional Commercial District under the Zoning Ordinance of the City of West Allis, which permits private parking lots for passenger vehicles as a special use, pursuant to Sec. 12.43(2) and Sec. 12.16 of the Revised Municipal Code.

4. The subject property is part of a block along the north side of W. National Ave. between S. 102 St. and Interstate 894, which is zoned and developed for commercial uses. Properties to the south, west and north are zoned and developed for commercial use. Property to the east is developed as freeway/I-894.

5. The proposed development should not adversely contribute to traffic volumes or traffic flow in the area.

**NOW THEREFORE**, BE IT RESOLVED by the Common Council of the City of West Allis that the application of Cobalt Partners, LLC, to construct a parking lot for parking private passenger vehicles for shared use within adjacent office and medical clinic/office uses, be, and is hereby granted on the following grounds:

That the establishment, maintenance and operation of the proposed use, with the imposition of certain conditions hereinafter set forth, reasonably satisfies the standards set forth in Section 12.16 of the Revised Municipal Code, so as to permit the issuance of a special use permit as

therein provided.

BE IT FURTHER RESOLVED that said special use permit is granted subject to the following conditions:

1. Site, Landscaping, Screening and Architectural Plans. The grant of this special use permit is subject to and conditioned upon the site, landscape, screening and architectural plans approved on June 23, 2021, by the City of West Allis Plan Commission as provided in Sec. 12.13 of the Revised Municipal Code of the City of West Allis. No alteration or modification of the approved plan shall be permitted without approval by the Plan Commission.

2. Building Plans and Fire Codes. The grant of this special use is subject to building permit plans being submitted to and approved by the Department of Building Inspections and Neighborhood Services.

3. Off-Street Parking. Fifty-three (53) off-street parking spaces are proposed inclusive of two (2) ADA parking spaces.

4. Litter. Employees shall inspect the area and immediate vicinity and pick up litter on a daily basis. Refuse, recyclables, and other waste materials will be enclosed in accordance with the approved site plan.

5. Marketing Displays. The use of pennants, special lighting, flags, streamers or other signage typically temporary in nature, hanging, floating or attached to a structure or vehicle shall not be permitted.

6. Outdoor Lighting. The grant of this special use is subject to all lighting fixtures being orientated downward and/or shielded in such a manner that no light splays from the property boundaries.

7. Expiration of Special Use Permit. Any special use approved by the Common Council shall lapse and become null and void one (1) year from and after that approval if the use has not commenced, construction is not underway, or the owner has not obtained a valid building permit. An extension of these time limitations may be granted without a public hearing by the Common Council by resolution reauthorizing the special use in accordance with the following criteria:

A. The applicant requesting the extension shall complete a planning application available from the Department of Development and shall submit a \$250.00 extension fee.

B. A written explanation for the extension of time shall accompany the planning application along with a timeline/schedule for obtaining necessary permits, zoning, state and municipal approvals and a target date for construction start;

C. The request for extension shall be submitted within sixty (60) days of the expiration of the

special use permit;

D. The extension, if granted, shall be valid for a period of six (6) months. If no building permit has been issued and construction has not commenced within six (6) months from and after the extension has been granted, the special use shall become null and void.

8. Miscellaneous.

A. Applicants are advised that the foregoing conditions are reasonably necessary to protect the public interest and to secure compliance with the standards and requirements specified in Sec. 12.16 of the Revised Municipal Code; that the issuance of the special use is expressly subject to compliance with said conditions.

B. The use, as granted herein, is subject to applicants' compliance with all other state and local laws and regulations which may be applicable to the proposed use of the real estate in question.

C. The special use, as granted herein, shall run with the land and benefit and restrict all future owners and occupants of the property, unless the use shall lapse or be terminated and the use will not be altered or extended (including structural alterations and/or additions) without the approval of the Common Council, following public hearing, all as provided in Sec. 12.16 of the Revised Municipal Code.

9. Lapse. If the applicant does not meet all of the terms and conditions set forth in this grant of a special use within one year of the granting thereof, then the Special Use Permit shall lapse and become null and void and the applicant shall forfeit any right to use the property as conferred by the Special Use Permit. The failure of the applicant to meet the terms and conditions of the Special Use Permit shall subject the permit to being declared void by the Common Council after notice to the applicant and a hearing before the Safety and Development Committee. Upon a finding and recommendation by the Committee to the Common Council on the matter, the applicant and/or any interested person may make comments regarding the matter to the Common Council prior to the Common Council's next regular meeting following the recommendation. Upon the Common Council's finding that the Special Use Permit has lapsed and become void, the applicant shall cease all operations at the property.

10. Termination of Special Use. If the person or entity granted the special use violates, allows or suffers the violation of the ordinances of the City of West Allis, the State of Wisconsin or the United States on the premises covered by the special use, then the special use may be terminated.

11. Acknowledgement. That the applicants sign an acknowledgment that he has received these terms and conditions and will abide by them.

The undersigned applicant agrees to the terms and conditions and has agreed that the grant of

the Special Use Permit is conditioned on meeting the terms and conditions of this resolution.

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Agent for Cobalt Partners, LLC

\_\_\_\_\_ day of \_\_\_\_\_, 2021

**SECTION 1:**        **ADOPTION** “R-2021-0400” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2021-0400(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

6:21 PM 5/28/21  
CITY OF WEST ALLIS



## Planning Application

Project Name 23\*\* South 102nd Parking Lot

### Applicant or Agent for Applicant

Name Bill Ohm  
Company Cobalt Partners, LLC  
Address 400 North Broadway, Suite 100  
City Milwaukee State WI Zip 53202  
Daytime Phone Number 414-271-5000  
E-mail Address bohbm@cobaltmke.com

### Agent is Representing (Tenant/Owner)

Name Scott Yauck  
Company Cobalt Development Holdings, LLC  
Address 400 North Broadway, Suite 100  
City Milwaukee State WI Zip 53202  
Daytime Phone Number 414-271-5000  
E-mail Address syauck@cobaltmke.com

### Property Information

Property Address 23\*\* South 102nd Street  
Tax Key No. 4859996014  
Aldermanic District District 5, Ward 21  
Current Zoning C-4 Commercial  
Property Owner Cobalt Development Holdings, LLC  
Property Owner's Address 400 North Broadway, Suite 100  
Milwaukee, WI 53202  
Existing Use of Property vacant  
Previous Occupant none  
Total Project Cost Estimate \$150,000

### Application Type and Fee

(Check all that apply)

- ☒ Special Use: (Public Hearing Required) \$525
- ☐ Level 1: Site, Landscaping, Architectural Plan Review \$125  
(Project Cost \$0-\$1,999)
- ☐ Level 2: Site, Landscaping, Architectural Plan Review \$275  
(Project Cost \$2,000-\$4,999)
- ☒ Level 3: Site, Landscaping, Architectural Plan Review \$525  
(Project Cost \$5,000+)
- ☐ Site, Landscaping, Architectural Plan Amendment \$125
- ☐ Extension of Time \$275
- ☐ Master Sign Program Review \$125
- ☐ Sign Plan Appeal \$125
- ☐ Request for Rezoning \$600 (Public Hearing Required)  
Existing Zoning: \_\_\_\_\_ Proposed Zoning: \_\_\_\_\_
- ☐ Planned Development District \$1,525 (Public Hearing Required)
- ☐ Subdivision Plats \$1,700
- ☐ Certified Survey Map \$750
- ☐ Certified Survey Map Re-approval \$75
- ☐ Street or Alley Vacation/Dedication \$525
- ☐ Formal Zoning Verification \$225

**In order to be placed on the Plan Commission agenda, Planning & Zoning MUST receive the following by the last Friday of the month, prior to the month of the Plan Commission meeting.**

- ☒ Completed Application
- ☒ Corresponding Fees
- ☒ Project Description
- ☒ Set of plans (electronic) - check all that apply
  - ☒ Site/Landscaping/Screening Plan
  - ☐ Floor Plans
  - ☐ Elevations
  - ☐ Certified Survey Map
  - ☐ Other

Items shall be emailed to [Planning@westalliswi.gov](mailto:Planning@westalliswi.gov)  
Please make checks payable to: City of West Allis

### FOR OFFICE USE ONLY

Application Received \_\_\_\_\_  
Plan Commission 6/23/21  
Publication Date \_\_\_\_\_  
Common Council Introduction 7/7/21  
Common Council Public Hearing 7/13/21

Applicant or Agent Signature [Signature] Date 5/28/21

Property Owner Signature [Signature] Date 5/28/21



Oper: WALSB781 Type: OC Drawer: 1  
Date: 6/01/21 01 Receipt no: 31847  
GH DEV SPECIAL USE PERMIT  
COBALT PARTNERS, LLC 1.00 \$525.00  
60 DEV LVL 3 SITE-ARCH PLN R  
COBALT PARTNERS, LLC 1.00 \$525.00  
CK CHECK PAYMEN 4222 \$1050.00  
Total tendered \$1050.00  
Total payment \$1050.00  
Trans date: 6/01/21 Time: 11:33:16

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0401**

**RESOLUTION RELATIVE TO DETERMINATION OF AN APPLICATION FOR A  
SPECIAL USE PERMIT FOR A HAUNTED HOUSE TO BE LOCATED WITHIN AN  
EXISTING COMMERCIAL BUILDING (FORMER MICHAEL'S) LOCATED AT  
11135 W. NATIONAL AVE.**

**WHEREAS**, Scott Cowman, d/b/a Root of All Evil, duly filed with the City Clerk an application for a Special Use Permit, pursuant to Sec. 12.16 and Sec. 12.43(2) of the Revised Municipal Code, to establish a place of assembly at 11135 W. National Ave.; and,

**WHEREAS**, after due notice, a public hearing was held by the Common Council on July 13, 2021, at 7:00 p.m., in the Common Council Chambers to consider the application; and,

**WHEREAS**, the Common Council, having carefully considered the evidence presented at the public hearing and the following pertinent facts noted:

1. The applicant, Scott Cowman, d/b/a Root of All Evil, is proposing to lease and renovate the former Michael's tenant space at 11135 W. National Ave. into a temporary haunted house and entertainment venue.
2. The applicant has a valid offer to lease the property located at 11135 W. National Ave., from property owners. The subject property is described as follows:

All the land of the owner being located in the Southeast  $\frac{1}{4}$  of Section 7, Township 6 North, Range 21 East, City of West Allis, Milwaukee County, State of Wisconsin, describes as follows:

Parcel 2 of Certified Survey Map No. 6450.

Tax Key No. 520-9965-036

Said land being located at 11135 W. National Ave.

3. The applicant proposes to establish an indoor Haunted House as well as an escape game, paintball gallery, football bowling, giant pong, and video games. Outside, they plan to have various food trucks, axe throwing, and other games.
4. The aforesaid premise is zoned C-4, Regional Commercial District under the Zoning Ordinance of the City of West Allis, which permits places of assembly not otherwise specifically listed in this subsection, including, but not limited to, clubs, lodges, meeting halls, auditoriums, arenas, banquet facilities and theaters as a Special Use, pursuant to Sec. 12.16 and Sec. 12.43(2) of the Revised Municipal Code.
5. Adjacent properties to the west and south are developed for residential usage. Properties to the east and north are zoned commercial.
6. The proposed development should not adversely contribute to traffic volumes or traffic flow in the area, as the property offers off-street parking.

**NOW THEREFORE**, BE IT RESOLVED by the Common Council of the City of West Allis that the application of Scott Cowman, d/b/a Root of All Evil, is proposing to lease and renovate the former Michael's tenant space at 11135 W. National Ave. into a place of assembly, be, and is hereby granted on the following grounds:

That the establishment, maintenance and operation of the proposed use, with the imposition of certain conditions hereinafter set forth, reasonably satisfies the standards set forth in Sec. 12.16 of the Revised Municipal Code, so as to permit the issuance of a Special Use Permit, as therein provided.

BE IT FURTHER RESOLVED that said special use permit is granted subject to the following conditions:

1. Site, Landscaping, Screening and Architectural Plans. The grant of this Special Use Permit is subject to and conditioned upon a Site, Landscaping, Screening and Architectural Plans as approved on June 23, 2021 by the City of West Allis Plan Commission, as provided in Sec. 12.13 of the Revised Municipal Code of the City of West Allis. No alteration or modification of the approved plan shall be permitted without approval by the Plan Commission.

2. Building Plans, Fire Codes and Licensing. The grant of this Special Use is subject to building plans being submitted to and approved by the Department of Building Inspections and Neighborhood Services, Health Department and by the Fire Department. All applicable Federal, State and local licenses being applied for and approved. Capacity shall be in accordance with limits of occupancy load calculations as approved by Building Inspections and the Fire Department.

3. Operations.

A. Business operations are Thursday – Sunday: 6:00 pm – 12:30 am for 21 days between September 24 to November 16

B. This operation is intended to be temporary.? This special use permit shall expire one (1) year from and after the date upon which it is approved by the Common Council. To maintain continuous business operations, the permit holder may apply for a new special use permit no more than three (3) months prior to the expiration of this permit. If the applicant decides to make this a more permanent establishment (beyond what is initially planned in item 3. A. above), it will require more stringent code adherence.

C. Camera System. There shall be a functioning video camera recording all persons who enter the business and a sign or monitor indicating to any person entering the main entrance that video recording is in progress. The video recordings shall be captured and maintained for at least seven (7) days. Within two (2) days of a request for video from any law enforcement officer, the permit holder shall provide copies of any video recordings in the permit holder's possession at the time of the request.

4. Off-Street Parking. A total of two hundred (200) parking spaces are required for the proposed use (calculated as building area of 20,000-sf divided by 1 parking space for every 100 square feet of business space). The property has off-street parking for (107) parking spaces. Based on a study from a consultant, Haunted House attendees have an average of 3.4 people per vehicle. Street parking along W. National Ave. is also available. The applicant is also seeking support from adjacent commercial uses to share off-street parking stalls.

5. Noise. The use shall not make, produce, allow or cause to be produced any noise which exceeds the noise limitations, as set forth in Ch. 7.035 of the Revised Municipal Code. During

operation, all doors and windows will be closed, to help control noise pollution.

6. Signage. Signage shall be in compliance with the City's Signage Ordinance. Any building window signage shall not exceed twenty (20) percent of each window's area. Rope lighting shall not be allowed.

7. Litter. Employees shall inspect the area and immediate vicinity and pick up litter on a daily basis.

8. Refuse Collection and Pick-up. Refuse collection to be provided by commercial hauler and stored within the building or an enclosure large enough to accommodate all outdoor storage of refuse and recyclable containers and/or compactor, as approved by the Plan Commission.

All tenants of the property will be required to abide by the City of West Allis health/public nuisance rules per Chapter 7 of the Revised Municipal Code.

9. Pest Control. Exterior pest control shall be contracted on a monthly basis.

10. Pagers, Intercoms. The use of outdoor pagers, intercoms, or loud speakers shall not be permitted on site.

11. Sidewalk Repair. The grant of this special use is subject to compliance with Policy No. 2814 of the Revised Municipal Code relative to the City's sidewalk improvement policy as it relates to damaged, abutting sidewalk.

12. Outdoor Lighting. The grant of this special use is subject to all outdoor lighting fixtures being orientated and/or shielded in such a manner that no light splays from the property boundaries.

13. Noxious Odors, Etc. The use shall not emit foul, offensive, noxious or disagreeable odors, gases, or effluvia into the air. Mechanical systems shall be maintained to efficiently remove noxious odors.

14. Pollution. The use shall not cause any noxious or unwholesome liquid or substance or any dirt, mud, sand, gravel, or stone refuse or other materials to be deposited upon any public right of way or flow into any sanitary sewer, storm sewer, or water supply system, or onto adjacent properties.

15. Expiration of the Special Use Permit. This operation is intended to be temporary.? The Special Use Permit shall expire one (1) year from and after the date upon which it is approved by the Common Council. To maintain continuous business operations, the permit holder may apply for a new Special Use Permit no more than three (3) months prior to the expiration of this permit. If the applicant decides to make this a more permanent establishment (beyond what is initially planned in item 3. A. and B. above), it will require more stringent code adherence.

16. Miscellaneous.

A. Applicants are advised that the foregoing conditions are reasonably necessary to protect the public interest and to secure compliance with the standards and requirements specified in Sec. 12.16 of the Revised Municipal Code; that the issuance of the special use is expressly subject to compliance with said conditions.

B. The use, as granted herein, is subject to applicants' compliance with all other state and local laws and regulations which may be applicable to the proposed use of the real estate in question.

C. The special use, as granted herein, shall run with the land and benefit and restrict all future owners and occupants of the property, unless the use shall lapse or be terminated and the use will not be altered or extended (including structural alterations and/or additions) without the approval of the Common Council, following public hearing, all as provided in Sec. 12.16 of the Revised Municipal Code.

17. Lapse. If the applicant does not meet all of the terms and conditions set forth in this grant of a special use within one year of the granting thereof, then the Special Use Permit shall lapse and become null and void and the applicant shall forfeit any right to use the property as conferred by the Special Use Permit. The failure of the applicant to meet the terms and conditions of the Special Use Permit shall subject the permit to being declared void by the Common Council after notice to the applicant and a hearing before the Safety and Development Committee. Upon a finding and recommendation by the Committee to the Common Council on the matter, the applicant and/or any interested person may make comments regarding the matter to the Common Council prior to the Common Council's next regular meeting following the recommendation. Upon the Common Council's finding that the Special Use Permit has lapsed and become void, the applicant shall cease all operations at the property.

18. Termination of Special Use. If the person or entity granted the special use violates, allows or suffers the violation of the ordinances of the City of West Allis, the State of Wisconsin or the United States, on the premises covered by the special use, then the special use may be terminated.

19. Acknowledgement. That the applicants sign an acknowledgment that he has received these terms and conditions and will abide by them.

The undersigned applicant agrees to the terms and conditions and has agreed that the grant of the Special Use Permit is conditioned on meeting the terms and conditions of this resolution.

---

Applicant, Scott Cowman, d/b/a Root of All Evil

\_\_\_\_\_  
Norman Bobrow, Property owner

Mailed to applicants on the  
\_\_\_\_\_ day of \_\_\_\_\_, 2021

**SECTION 1:**        **ADOPTION** “R-2021-0401” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2021-0401(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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



# Planning Application

Project Name \_\_\_\_\_

## Applicant or Agent for Applicant

Name Scott Cushman  
 Company Root of All Evil Entertainment  
 Address 114276 Elm Rd  
 City Elmhurst State WI Zip 53120  
 Daytime Phone Number 414-418-3601  
 E-mail Address SCATransport@gmail.com

## Agent is Representing (Tenant/Owner)

Name \_\_\_\_\_  
 Company \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Daytime Phone Number \_\_\_\_\_  
 E-mail Address \_\_\_\_\_

## Property Information

Property Address 11135 W. National Ave  
 Tax Key No. 520-9965-036  
 Aldermanic District \_\_\_\_\_  
 Current Zoning \_\_\_\_\_  
 Property Owner Bob West Allis WI LLC  
 Property Owner's Address 40088 Madison Ave  
14th floor NYC NY  
 Existing Use of Property Empty  
 Previous Occupant Michaels  
 Total Project Cost Estimate \$100,000.00

## Application Type and Fee

(Check all that apply)

- ☒ Special Use: (Public Hearing Required) \$525
- ☐ Level 1: Site, Landscaping, Architectural Plan Review \$125  
(Project Cost \$0-\$1,999)
- ☐ Level 2: Site, Landscaping, Architectural Plan Review \$275  
(Project Cost \$2,000-\$4,999)
- ☐ Level 3: Site, Landscaping, Architectural Plan Review \$525  
(Project Cost \$5,000+)
- ☒ Site, Landscaping, Architectural Plan Amendment \$125
- ☐ Extension of Time \$275
- ☐ Master Sign Program Review \$125
- ☐ Sign Plan Appeal \$125
- ☐ Request for Rezoning \$600 (Public Hearing Required)  
Existing Zoning: \_\_\_\_\_ Proposed Zoning: \_\_\_\_\_
- ☐ Planned Development District \$1,525 (Public Hearing Required)
- ☐ Subdivision Plats \$1,700
- ☐ Certified Survey Map \$750
- ☐ Certified Survey Map Re-approval \$75
- ☐ Street or Alley Vacation/Dedication \$525
- ☐ Formal Zoning Verification \$225

In order to be placed on the Plan Commission agenda,  
 Planning & Zoning **MUST** receive the following by the last  
 Friday of the month, prior to the month of the Plan  
 Commission meeting.

- ☐ Completed Application
- ☐ Corresponding Fees
- ☐ Project Description
- ☐ Set of plans (electronic) - check all that apply
- ☐ Site/Landscaping/Screening Plan
  - ☒ Floor Plans
  - ☐ Elevations
  - ☐ Certified Survey Map
  - ☐ Other

Items shall be emailed to [Planning@westalliswi.gov](mailto:Planning@westalliswi.gov)  
 Please make checks payable to: City of West Allis

## FOR OFFICE USE ONLY

Application Received \_\_\_\_\_  
 Plan Commission 4/23/21  
 Publication Date \_\_\_\_\_  
 Common Council Introduction \_\_\_\_\_  
 Common Council Public Hearing 7/3-21

Applicant or Agent Signature Scott Cushman Date 5/27/21

Property Owner Signature \_\_\_\_\_ Date \_\_\_\_\_



Oper: WALSONJ Type: OC Drawer: 1  
 Date: 6/07/21 01 Receipt no: 33366  
 GH DEV SPECIAL USE PERMIT  
 1.00 \$525.00  
 SCA, INC  
 CK CHECK PAYMEN 1226 \$525.00  
 Total tendered \$525.00  
 Total payment \$525.00

Trans date: 6/07/21 Time: 11:38:59

Date: 6/08/21 01 Receipt no: 34087  
 GP DEV SITE/LAND/ARCH AMEND  
 1.00 \$125.00  
 SCA INC  
 CK CHECK PAYMEN 0000 \$125.00  
 Total tendered \$125.00  
 Total payment \$125.00  
 Trans date: 6/08/21 Time: 11:43:28



# City of West Allis

## Meeting Minutes

### Common Council

*Mayor Dan Devine, Chair*

*Alderperson Thomas G. Lajsic, Council President*

*Alderpersons: Suzzette Grisham, Kevin Haass, Danna Kuehn, Thomas G. Lajsic, Rosalie L. Reinke, Daniel J. Roadt, Tracy Stefanski, Angelito Tenorio, Vincent Vitale, and Martin J. Weigel*

---

Wednesday, June 23, 2021

6:00 PM

City Hall, Common Council Chambers  
7525 W. Greenfield Avenue

---

#### SPECIAL MEETING

#### A. CALL TO ORDER

*The meeting was called to order by Mayor Devine at 6:00 p.m.*

#### B. ROLL CALL

**Present** 8 - Haass, Lajsic, Reinke, Roadt, Stefanski, Tenorio, Vitale, and Weigel

**Excused** 2 - Grisham, and Kuehn

#### C. PLEDGE OF ALLEGIANCE

*The Pledge of Allegiance was led by Ald. Reinke.*

#### D. STANDING COMMITTEE REPORTS

##### LICENSE & HEALTH COMMITTEE

1. [2021-0387](#) Class B Temporary Premise Extension request for BS Dollar, LLC. d/b/a Barcode, 2110 S. 60 St., with one exception from the proximity to residential premises requirement; establishment is less than 200 feet from a residential premise, for the normal term Saturday before Memorial Day to the first Monday in September and September 19

**Approved on a Block Vote.**

2. [2021-0392](#) Class B Temporary Premise Extension request for Doppleganger's LLC, d/b/a Dopp's Bar & Grill, 1753 S. 68 St., with one exception from the proximity to residential premises requirement and sound limitations establishment is less than 200 feet from a residential premises, for the normal term Saturday before Memorial Day to the first Monday in September.

**Approved on a Block Vote.**

3. [2021-0400](#) Class B Temporary Premise Extension request for DTR Enterprises, LLC. d/b/a Studz Pub Sports Bar and Grill, 6833 W. National Ave. with two exceptions; the first exception is from the proximity to residential premises requirement, establishment is less than 200 feet from a residential premise, and exception from the marking of the area requirement, for the normal term Saturday before Memorial Day to the first Monday in September

**Approved on a Block Vote.**

4. [2021-0441](#) Class B Temporary Premise Extension request for The Buzzard's Nest, 6000 W. Mitchell St., with one exception from the proximity to residential premises requirement; establishment is less than 200 feet from a residential premise, for their annual CricketFest dart tournament on Saturday, July 17

**Approved on a Block Vote.**

5. [2021-0450](#) Renewal applications for certain licenses: manufactured/mobile homes, secondhand article and jewelry dealers.

Manufactured/Mobile Homes

\*Michael Nau

Secondhand Dealer - Article

\*Robert Griffiths

\*Ali Acevedo

Secondhand Dealer - Jewelry

\*Robert Griffiths

**Approved on a Block Vote.**

6. [2021-0464](#) Class A/B/C Alcohol Licenses and Public Entertainment Renewal Applications

The list of applicants is available, <<https://westalliswi.legistar.com/>> or by contacting the city clerk's office

**A motion was made by Vitale to approve Fast Fuel Convenience and Pantry 41 #105. The motion carried by the following vote:**

**Aye: 6 - Haass, Lajsic, Reinke, Tenorio, Vitale, and Weigel**

**No: 2 - Roadt and Stefanski**

**A motion was made by Vitale to approve BP Sunrise and Kwik Trip #1047. The motion carried by the following vote:**

**Aye: 7 - Haass, Lajsic, Reinke, Roadt, Tenorio, Vitale, and Weigel**

**No: 1 - Stefanski**

**The balance of the licenses were Approved unanimously on a Block Vote.**

7. [2021-0456](#) 2021-2023 Operator's License (bartender/sales clerk) applications for review

Mervosh, Simone and Rohde, Brandon were approved.

**Approved on a Block Vote.**

**Passed The Block Vote**

**A motion was made by Vitale to approve all the actions on item nos. 1-7 on a Block Vote with the exception of licenses on listed under item #6, #2 Fast Fuel Convenience, #3 Pantry 41 #105, #4 BP Sunrise, and #7 Kwik Trip #1047 to be voted out separately (see item no 6 for votes). The motion carried by the following vote:**

**Aye:** 8 - Haass, Lajsic, Reinke, Roadt, Stefanski, Tenorio, Vitale, and Weigel

**No:** 0

**E. ADJOURNMENT**

**A motion was made by Lajsic, seconded by Stefanski, to adjourn at 6:14 p.m., with the next regularly scheduled meeting to be held on July 13, 2021, at 7:00 p.m. The motion carried unanimously.**



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

**NON-DISCRIMINATION STATEMENT**

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

**AMERICANS WITH DISABILITIES ACT NOTICE**

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

**LIMITED ENGLISH PROFICIENCY STATEMENT**

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



## WEST ALLIS POLICE DEPARTMENT

Patrick S. Mitchell  
Chief of Police

Robert Fletcher  
Deputy Chief of Police

Christopher Marks  
Deputy Chief of Police

RECEIVED  
By Gina Gresch at 2:52 pm, Jul 07, 2021

July 5, 2021

To: Mayor Dan Devine

License and Health Committee:

Alderson Vincent Vitale (Chair)  
Alderson Suzzette Grisham (Vice-Chair)  
Alderson Rosalie Reinke  
Alderson Daniel J. Roadt  
Alderson Tracy Stefanski  
Assistant City Attorney Nicholas Cerwin

The following is a summary of reported incidents involving licensed businesses, including reported tavern violations and calls for police service during the month of June 2021:

### INCIDENT REPORTS:

CASE#21-018602 – 06/07/2021 – 2256hrs. – Spot Lite – 6426 W. Greenfield Ave.

**CALLER: Ronald L. Garbich**

**Officer SC Medina Reports...**

On 06/07/21 at 2256hrs, officers responded to Spot lite, for a disorderly conduct complaint. Investigation revealed Nathan M. Munsell [REDACTED] pushed Ronald L. Garbich [REDACTED]. As a result of Ronald being pushed, his glasses were damaged and he sustained a small laceration on top of his left eyebrow. Nathan was issued a citation for DC with a municipal court date of 07/26/21 at 0830hrs.

CASE#21-020740 – 06/23/2021 – 1553hrs. – O'Connors Perfect Pint – 8423 W. Greenfield Ave.

**CALLER: Brian Depons**

**Officer Dobschuetz Reports...**

On 06/23/21 at 1553hrs., officers responded to O'Connors Perfect Pint regarding Peter W. Hartinger [REDACTED] causing a disturbance. Peter was subsequently arrested for disorderly conduct and issued a municipal citation. He was also banned from this business and a flag was entered into Phoenix.



## WEST ALLIS POLICE DEPARTMENT

Patrick S. Mitchell  
Chief of Police

Robert Fletcher  
Deputy Chief of Police

Christopher Marks  
Deputy Chief of Police

### **TAVERN RELATED INCIDENTS NOT REQUIRING INCIDENT REPORT:**

**CALL#21-017744 – 06/01/2021 – 2129hrs. – Johnny Hammers – 6300 W. Lincoln Ave.**

**CALLER: Matthew Budzien**

#### **Officer Schrandt Reports...**

On 06/01/21, officers responded to Johnny Hammer's for a possible overdose. Investigation revealed Candice M. Sprenzel [REDACTED] ingested an unknown substance which caused her to lose consciousness. Officers administered Narcan, which began to work after several minutes. Sprenzel denied taking any substances or alcohol. Sprenzel was found to have a valid felony warrant through MCSO. Sprenzel was conveyed to AWAMC for medical clearance and was later picked up at the station by MCSO. The PDMP and officer Narcan forms were completed. Manager/Bartender Danielle Nichols #8675.

### **TOBACCO AND ALCOHOL/TAVERN COMPLIANCE CHECKS:**

#### **Tobacco compliance checks:**

No violations reported during this reporting period.

#### **Alcohol compliance checks:**

No violations reported during this reporting period.

#### **Tavern compliance checks:**

Tavern compliance squads check randomly selected taverns in the City of West Allis for miscellaneous tavern violations such as license violations.

*Officers trained in Class B tavern compliance checks performed 40 tavern checks at randomly selected taverns in the month of June 2021.*

### **Violation of Wisconsin Clean Air Act Smoking Ban:**

No violations reported during this reporting period.

Respectfully submitted,

Sgt. Timothy Gold

# Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: \_\_\_\_\_ ending: 06/30/2022  
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of } West Allis  
☐ Village of }  
☒ City of }

County of Milwaukee Aldermanic Dist. No. \_\_\_\_\_  
(if required by ordinance)

Check one: ☒ Individual ☐ Limited Liability Company  
☐ Partnership ☐ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number	
FEIN Number <u>83-0103875</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ <u>200.500</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>15</u>
<b>TOTAL FEE</b>	\$

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)  
Winters Gene Jermaine Persona Bar

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the full name and place of residence of each person.

President / Member Last Name <u>Winters</u>	(First) <u>Gene</u>	(Middle Name) <u>Jermaine</u>	Home Address (Street, City or Post Office, & Zip Code) <u>2937 W Wells St apt 308 Milwaukee WI 53208</u>
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name Persona Bar Business Phone Number 414.499.9303

2. Address of Premises 6404 W National Ave Post Office & Zip Code 53214

3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

Sold / served @ bar.  
stored - Basement bar coolers behind bar  
receipts - in locked cabinet behind bar.

4. Legal description (omit if street address is given above): \_\_\_\_\_

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ..... ☐ Yes ☒ No

(b) If yes, under what name was license issued? \_\_\_\_\_

**SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT  
ORGANIZATION OR LIMITED LIABILITY COMPANY**

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town  
☐ Village of West Allis County of Milwaukee  
☒ City

The undersigned duly authorized officer(s)/members/managers of \_\_\_\_\_  
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as  
X \_\_\_\_\_  
(trade name)

located at \_\_\_\_\_  
appoints Gene Jermaine Wouters  
(name of appointed agent)  
2937 W. Wells St Apt 308  
(home address of appointed agent)  
Milw 53208

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☐ Yes ☒ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? ☐ Yes ☒ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? \_\_\_\_\_

Place of residence last year 2937 W. Wells St. Apt 308 Milw. 53208.

For: \_\_\_\_\_  
(name of corporation/organization/limited liability company)

By: [Signature]  
(signature of Officer/Member/Manager)

And: \_\_\_\_\_  
(signature of Officer/Member/Manager)

**ACCEPTANCE BY AGENT**

I, Gene Wouters  
(print/type agent's name), hereby accept this appointment as agent for the

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

X [Signature]  
(signature of agent) 6-25-21  
(date)  
2937 W. Wells St. Apt 308.  
(home address of agent)

Agent's age [Redacted]  
Date of birth [Redacted]

**APPROVAL OF AGENT BY MUNICIPAL AUTHORITY  
(Clerk cannot sign on behalf of Municipal Official)**

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on \_\_\_\_\_ by \_\_\_\_\_ Title \_\_\_\_\_  
(date) (signature of proper local official) (town chair, village president, police chief)

# Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name) <u>Winters</u>		(first name) <u>Gene</u>		(middle name) <u>Sermaine</u>	
Home Address (street/route) <u>#308</u> <u>2937 W Wells St</u>		Post Office	City <u>Milwaukee</u>	State <u>WI</u>	Zip Code <u>53208</u>
Home Phone Number <u>414 499 9303</u>			Place of Birth <u>Milwaukee</u>		

The above named individual provides the following information as a person who is (check one):

☒ Applying for an alcohol beverage license as an **individual**.

☐ A member of a **partnership** which is making application for an alcohol beverage license.

☐ **Select One** \_\_\_\_\_ of \_\_\_\_\_  
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? 29 yr.

2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☐ Yes ☒ No  
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)

3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No  
If yes, describe status of charges pending.

4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☐ Yes ☒ No  
If yes, identify.

(Name, Location and Type of License/Permit)

5. Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No  
If yes, identify.

(Name of Wholesale Licensee or Permittee)

(Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name <u>Brosnan Security Risk</u>	Employer's Address <u>Blue Hill Plaza Suite 1538</u> <u>Pearl River NY 10965</u>	Employed From <u>Feb 2021</u>	To <u>Still employed</u>
Employer's Name	Employer's Address	Employed From	To

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

(Signature of Named Individual)



# ALCOHOL BEVERAGE LICENSE RENEWAL

FORM  
ALREN- APP  
4/21

## Applicant Information

Legal Entity Name (If Corporation or LLC)

Business Address

6404 W. National

## Legal Capacity (Occupancy Load of Premises)

What is the legal capacity of your premises?

39

## Has anything on your floor plan or plan of operation changed since your last application?

☐ No, skip to page last page.

☐ Yes, complete all questions on this page through the end of the packet.

## Parking

List the number of parking spaces on the premises (do not include street parking.) If none, write 0.

Street parking

## All types of business that are planned or currently conducted on the premises (check all that apply)

- |  |   |   |  |
|--|---|---|--|
| <input type="checkbox"/> Banquet Hall            | <input type="checkbox"/> Bowling Alley                    | <input type="checkbox"/> Café/Coffee Shop | <input type="checkbox"/> Deli/Fast Food Restaurant |
| <input type="checkbox"/> Lounge                  | <input type="checkbox"/> Gas Station                      | <input type="checkbox"/> Liquor Store     | <input checked="" type="checkbox"/> Tavern/Bar     |
| <input type="checkbox"/> Full Service Restaurant | <input type="checkbox"/> Convenience Store                | <input type="checkbox"/> Supermarket      | <input type="checkbox"/> Night Club                |
| <input type="checkbox"/> Other                   | <input type="checkbox"/> Private/Fraternal Veteran's Club |   |  |

Alcohol 100% Food \_\_\_\_\_% Entertainment \_\_\_\_\_% Gas \_\_\_\_\_% Cigarettes \_\_\_\_\_%

Other \_\_\_\_\_% - describe \_\_\_\_\_

## Security Plans

Describe the security provisions for parking and loading areas:

has licensed security agents working.

Number of Security Personnel (list by day if number varies)

2

Security Personnel Responsibilities and Equipment Used:

check ID's metal detectors.

Location of inside and outside security cameras

8-in 4-in 4-out

Will searches or identification verification be conducted? ☐ No ☒ Yes, describe where:

@ door.



# ALCOHOL BEVERAGE RENEWAL CONTINUED

**FORM**  
**ALREN-APP**  
4/21

## Litter and Noise (attach additional sheets if necessary)

List your solid waste contractor.

List the location and number of interior and exterior trash receptacles.

Interior:

Exterior:

How will the exterior trash/littering be addressed?

How will noise issues be addressed?

## Hours of Operation

Sunday	Open: 9am.	Close: bar close.
Monday	Open: closed.	Close:
Tuesday	Open: 6pm	Close: bar close.
Wednesday	Open:	Close:
Thursday	Open:	Close:
Friday	Open:	Close:
Saturday	Open:	Close:

## Floor Plan

A floor plan must be submitted with this application unless the floor plan is identical to the alcohol beverage application. The detailed floor plan must be filed on an 8 1/2 x 11 sheet of paper for each floor of the licensed premises and include:

- 1) Detailed description outlining the areas of the building where the public entertainment will be provided. (Stages, rooms, etc. must be labelled.)
- 2) Square feet and dimensions of the premises to be licensed.
- 3) Location of all entrances and exits, seating areas, bars, waiting line, security search areas, stages, rooms, food preparation areas, areas where public entertainment will be provided, etc.
- 4) North Point, Date, Premise Address, Applicant Name.



## Entertainment

Do you wish to apply for a public entertainment license? ☐ No, skip to next page ☐ Yes, fill out the information below.

Legal Capacity (occupancy load) determines the fee for your public entertainment license. If you do not currently have a legal capacity (occupancy load) and are applying with the Fire Department to acquire one prior to the next license year. Submit an initial payment of \$75 and you can pay the difference (if required once you receive it.) It is important that you complete this requirement prior to July 1 so you are properly licensed and not subject to citations or closure.

Public Entertainment Premises Standard Fee	\$500
Reduced Fee for premises with legal capacity of 400-499	\$350
Reduced Fee for premises with legal capacity of 300-399	\$275
Reduced Fee for premises with legal capacity of 200-299	\$200
Reduced Fee for premises with legal capacity of 100-199	\$150
Reduced Fee for premises with legal capacity of 76-99	\$125
Reduced Fee for premises with legal capacity of 26-75	\$100 +
Reduced Fee for premises with legal capacity of 25 or fewer	\$75

## Types of Entertainment (Choose all that apply)

- ☒ Juke Box ☐ Disc Jockey ☒ Billiard/Pool Tables - # \_\_\_\_\_ ☐ Amusement Machines- # \_\_\_\_\_  
☐ Theater ☐ Movies ☐ Bands ☐ Karaoke ☐ Patrons Dancing ☐ Instrumental Music  
☐ Bowling # of lanes \_\_\_\_\_ ☐ Concerts - # per year \_\_\_\_\_ ☐ Theatrical Performances - # per year \_\_\_\_\_  
☐ Dancing by Performers (Adult Entertainment also requires an Adult Oriented Establishment License)  
☒ Other, describe: darts.

Please Note: All entertainment must be listed above and is subject to approval by the Common Council. Only entertainment approved and listed on license may be allowed in the premises. Permitting unauthorized entertainment will subject licensee to citations, and/or suspension, revocation, or non-renewal of the license.

If you wish to add entertainment to your license during the license year, you will need to file a change of entertainment application. If you wish to temporary add a type of entertainment, apply for a temporary public entertainment permit.



State of Wisconsin  
Department of Financial Institutions

**ARTICLES OF ORGANIZATION - LIMITED LIABILITY COMPANY**

Executed by the undersigned for the purpose of forming a Wisconsin Limited Liability Company under Chapter 183 of the Wisconsin Statutes:

Article 1. **Name of the limited liability company:**

Persona Bar LLC

Article 2. **The limited liability company is organized under Ch. 183 of the Wisconsin Statutes.**

Article 3. **Name of the initial registered agent:**

Lena Michelle Stiff

Article 4. **Street address of the initial registered office:**

1351A South 76th St.  
West Allis, WI 53214  
United States of America

Article 5. **Management of the limited liability company shall be vested in:**

A manager or managers

Article 6. **Name and complete address of each organizer:**

Branden Winters  
1351A South 76th St  
West Allis, WI 53214  
United States of America

Other Information. **This document was drafted by:**

Lena Stiff

**Organizer Signature:**

Branden Winters

**Delayed effective date**

9/2/2018 6:15:00 PM

**Date & Time of Receipt:**

9/2/2018 6:19:46 PM

**Order Number:**

201809025122306

**ARTICLES OF ORGANIZATION - Limited Liability Company(Ch. 183)**

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Filing Fee: \$130.00

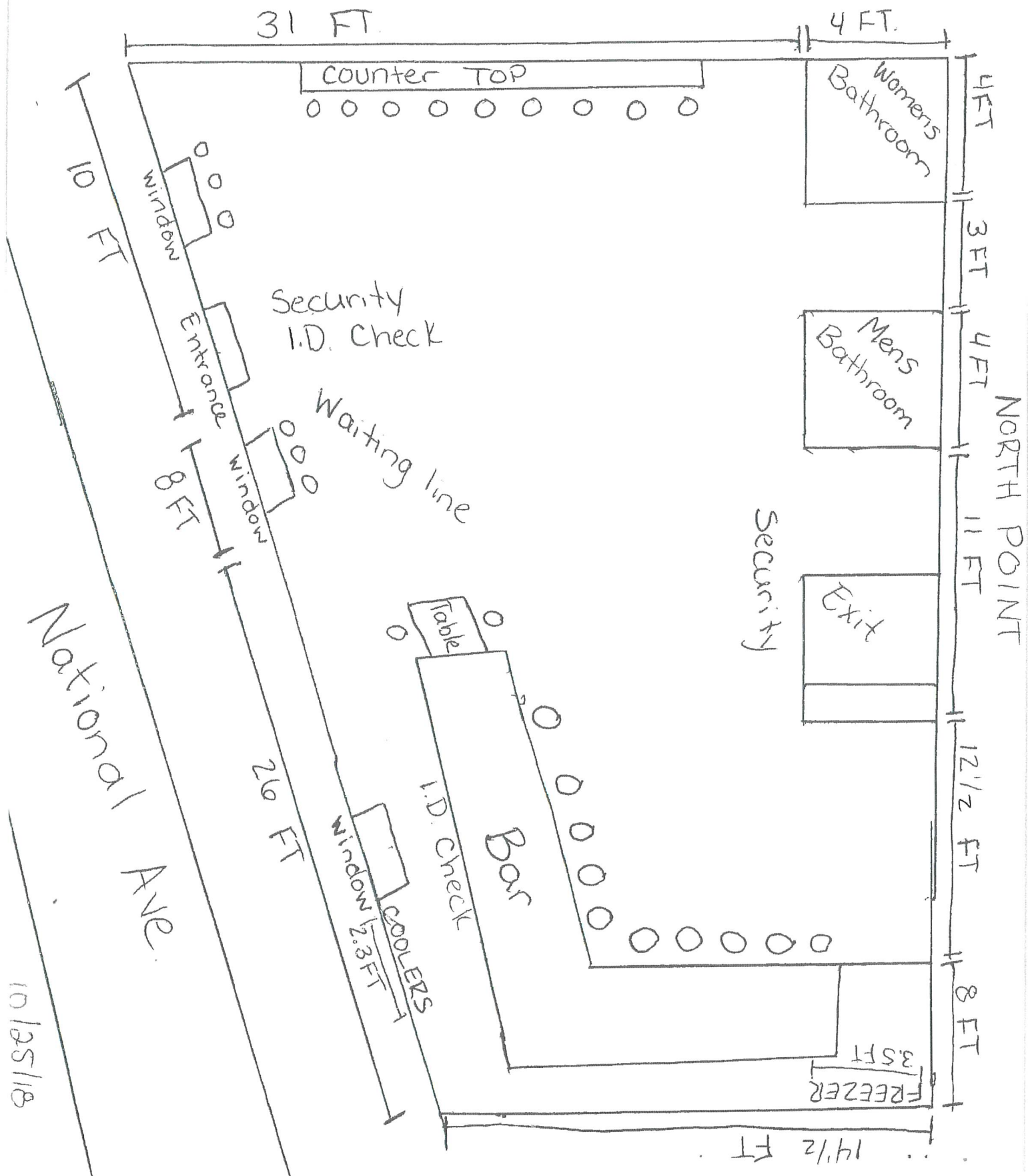
**Total Fee: \$130.00**

**ENDORSEMENT**

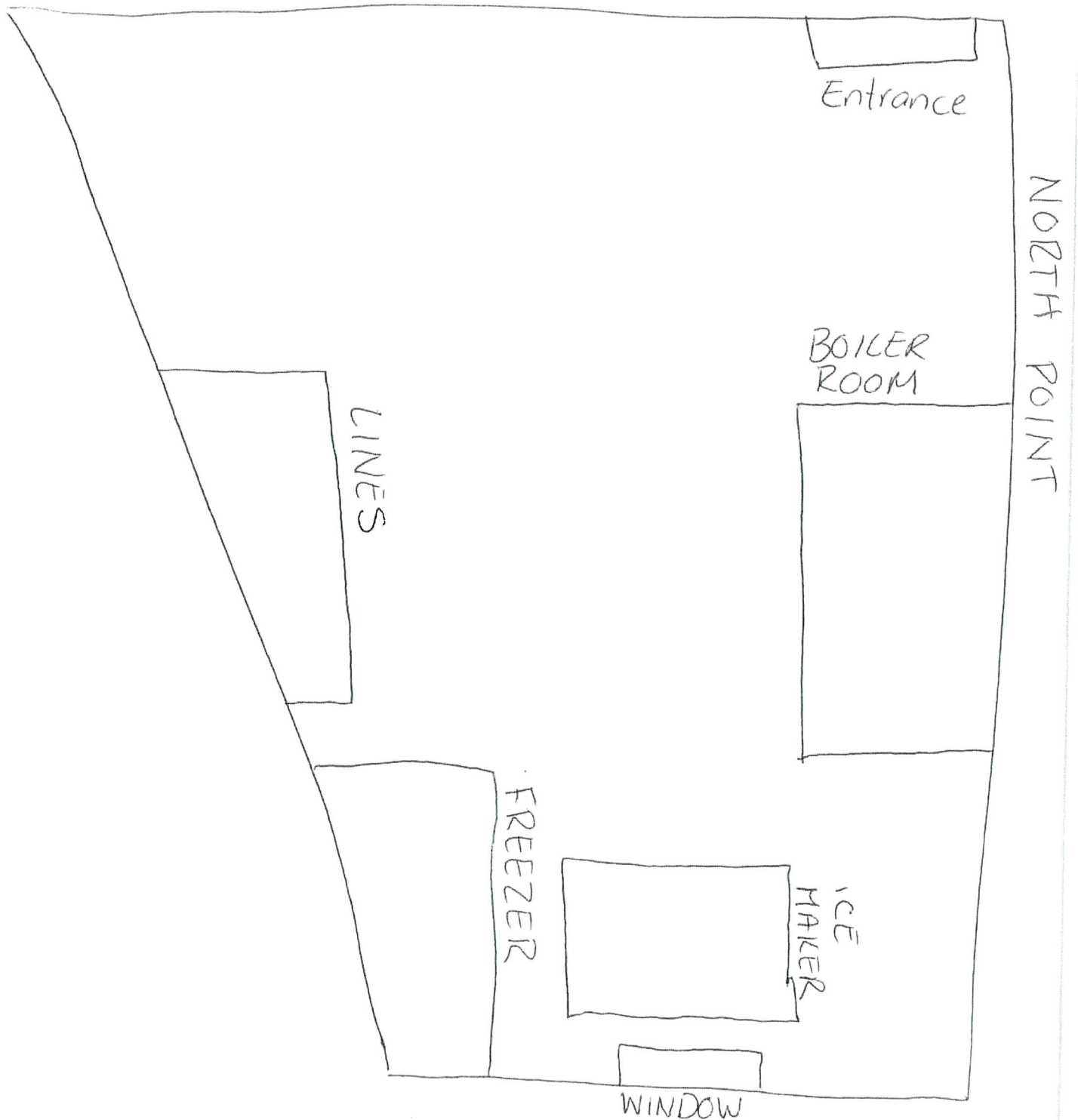
**State of Wisconsin  
Department of Financial Institutions**

DELAYED EFFECTIVE DATE	
9/2/2018 6:15:00 PM	

<b>FILED</b> 9/2/2018	Entity ID Number P073339
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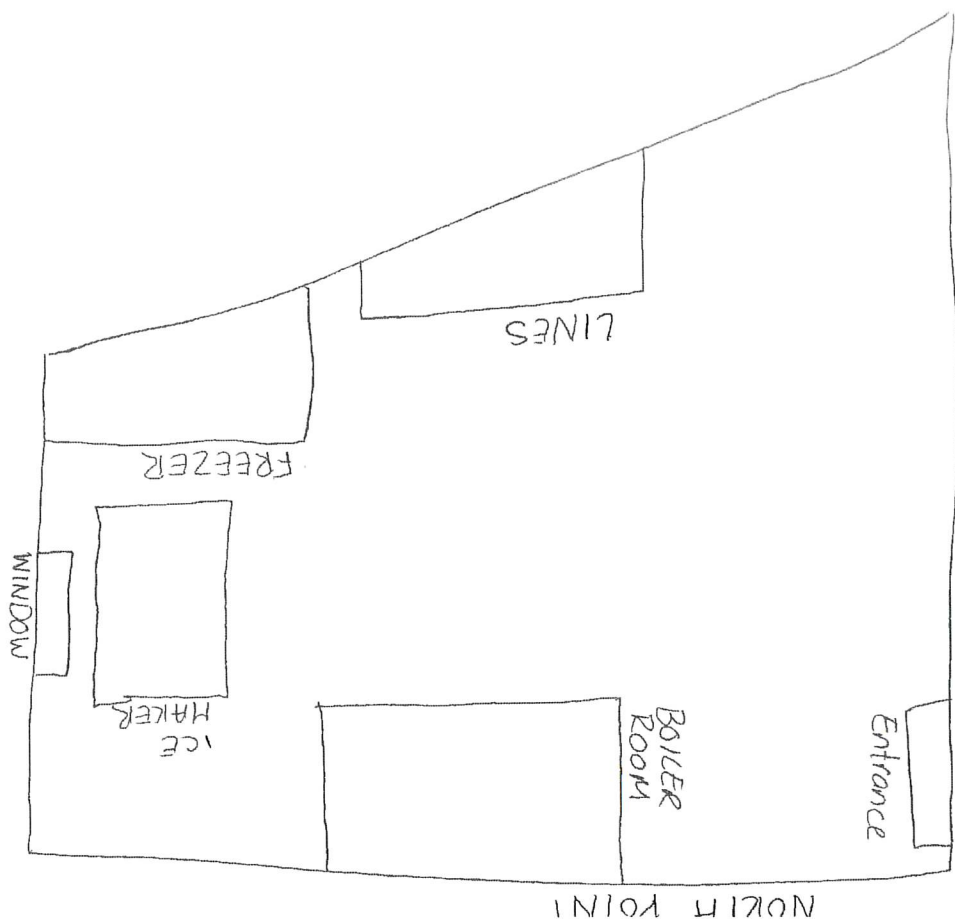
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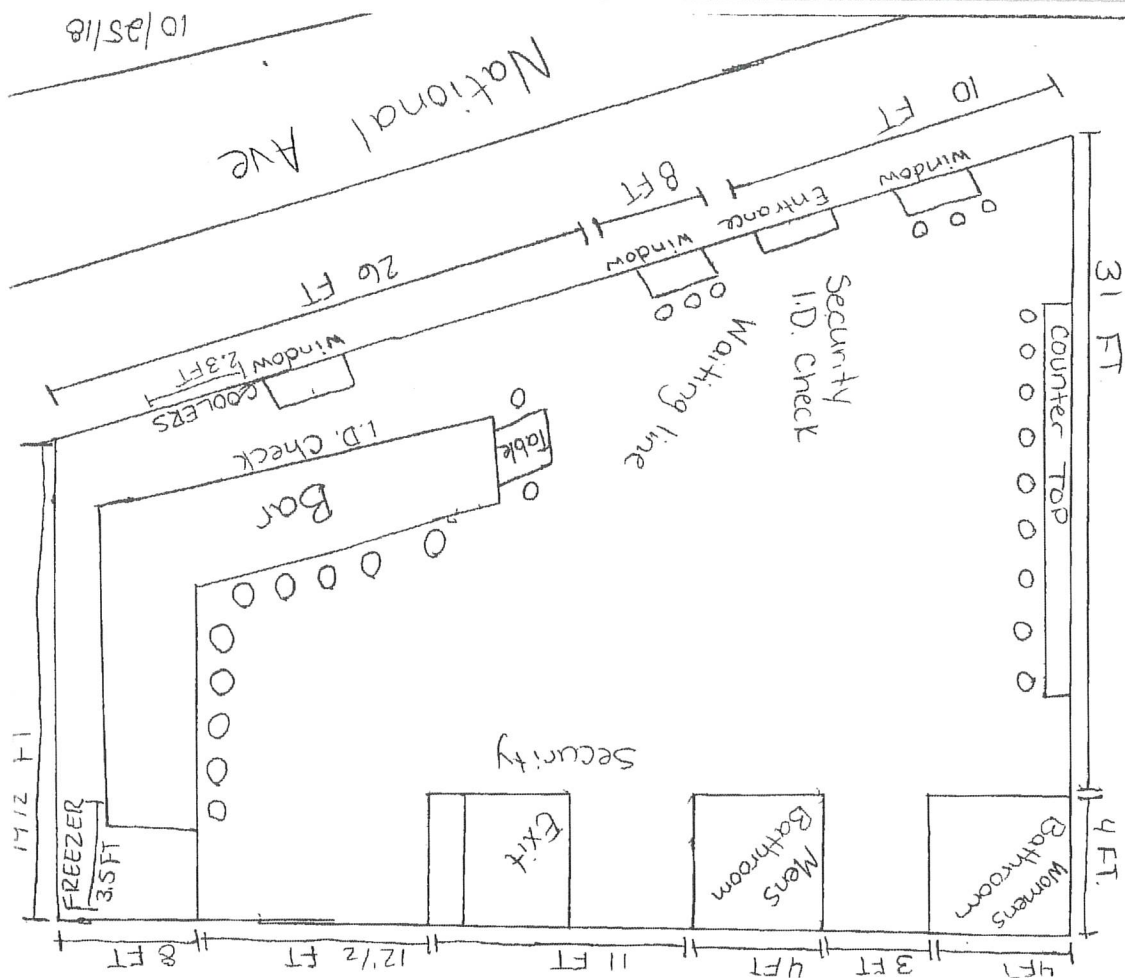
NORTH POINT

10/25/18

BASEMENT



01/sep/01



## COMMERCIAL LEASE AGREEMENT

THIS INDENTURE, made this 8<sup>th</sup> day of July, 2018 by and between Juan J. Sendejo, hereinafter referred to as LESSOR, and Branden D. Winters, hereinafter referred to as LESSEE.  
+ Gene J Winters

WITNESSETH, that the Lessor does hereby lease, demise and let unto Lessee the following described premises situated in the City of West Allis, County of Milwaukee, State of Wisconsin, more particularly described as: the bar/tavern located on the premises at 6404 W. National Avenue, West Allis, Wisconsin 53214.

TERM: The initial term of the lease shall begin on the 1<sup>st</sup> day of July, 2018 and end on the 30th day of June, 2020. The Lessee shall be in possession of the premises on the beginning of the lease term.

RENT: Lessee agrees to pay Lessor base rent in the amount of \$1,000.00 per month (a total of twelve thousand dollars per year), payable on or before the first (1<sup>st</sup>) day of each month, commencing July 1, 2018. If rent is not received on the first of the month, beginning with the 2<sup>nd</sup> day of the month, a \$25.00 per day late fee will apply each day the rental amount is not paid. That Lessee shall pay said rent at the time, place and in the manner aforesaid, promptly and without delay during said term to the Lessor, Juan Sendejo, Jr. at the following address: 2396 S. Kinnickinnic Avenue, Milwaukee, WI 53207.

REAL ESTATE TAXES/PERSONAL PROPERTY TAXES: Lessor shall pay, prior to delinquency, all general real estate taxes and installments of special assessments coming due during the Lease term on the Leased Premises. Lessee shall be responsible for paying all personal property taxes with respect to Tenant's personal property at the Leased Premises.

SECURITY DEPOSIT: Lessee shall, prior to taking occupancy, pay to Lessor a security deposit in the amount of \$2,000.00.

USE: It is understood that the premises shall be used only as a bar. No portion of the premises leased herein shall be used for any other purpose, including but not limited to, residential purposes.

DAMAGE & DESTRUCTION/INSURANCE COVERAGE: If the Leased Premises or any other part of the Building is damaged by fire or other casualty resulting from any act of negligence by Lessee or by any Lessee's agents, employees or invitees, rent shall not be diminished or abated while such damages are under repair, and Lessee shall be responsible for the costs of repair not covered by insurance.

If the Leased Premises or any part thereof or any appurtenance thereto is so damaged by fire, casualty or structural defects, such damage or defects not being the result of any act of negligence by Lessee or by any of the Lessee's agents, employees or invitees, that the same cannot be used for Lessee's purposes, then Lessee shall have the right within ninety (90) days following damage to elect by notice to Lessor to terminate this lease as of the date of such damage. In the event of minor damage to any part of the Leased Premises, and if such damage does not render the Leased Premises unusable for Lessee's purposes, Lessor shall promptly repair such damage at the cost of the Lessor. In making the repairs called for in this paragraph, Lessor shall not be liable for any delays resulting from strikes, governmental restrictions, inability to obtain necessary materials or labor or other matters which are beyond the reasonable control of the Lessor. Rent shall abate during any portion of the Lease term that the Leased Premises are inoperable or unfit for occupancy, or use, in whole or in part, for Lessee's

purposes. Rentals and other charges paid in advance for any such periods shall be credited on the next ensuing payments, if any, but if no further payments are to be made, any such advance payments shall be refunded to Lessee. The provisions of this paragraph extend not only to the matters aforesaid, but also to any occurrence which is beyond Lessee's reasonable control and which renders the Leased Premises, or any appurtenance thereto, inoperable or unfit for occupancy or use, in whole or in part, for Lessee's purposes.

That Lessee shall be liable for any and all damages incurred by the persons, customers, agents or servants or Lessee in or upon said premises, and to that end Lessee further agrees to carry public liability insurance in the sum of not less than \$1,000,000.00 to protect Lessor from any liability claims arising out of said persons, customers, agents or servants of Lessee suffering injuries in or upon said premises. Said insurance shall name Lessor as an additional insured, and shall be issued by and binding upon an insurance company that is approved by Lessor. It is the responsibility of the Lessee to provide insurance coverage for its own personal property. Lessee must provide proof to Lessor upon demand that Lessee has obtained such policy, and that all premiums are paid and that the policy is effective as of the date of demand. Such proof shall include, but not be limited to, current Certificates of Insurance.

The Lessee shall not permit the premises herein leased to be used for any immoral or unlawful purposes, or purpose that will injure the reputation of the same or the building of which they are a part, and will not use or keep in or about said premises any article or thing which would in any way affect the validity of the Standard Fire Insurance Policy of the State of Wisconsin. Lessee shall not use the leased premises for the purposes of storing, manufacturing, or selling any explosives, flammables, or other inherently dangerous substances, chemical, thing or device.

Lessor shall maintain fire and extended coverage insurance on the Building and the Leased Premises in such amount as Lessor shall deem appropriate. The Lessee shall keep in full force an insurance policy covering fire and extended coverage insurance on the entire building, as well as a policy covering all equipment, facilities and glass on the premises from loss or damage in a sum not less than the value of said items, including Lessor as an insured party.

AMUSEMENT MACHINES: It is the Lessee's intent to procure its own amusement machine vendor for amusement machine services. Lessee shall be solely responsible for the maintenance and service on its own machines. The Lessee shall be solely entitled to any revenues collected from the amusement machines it contracts to place upon the premises. The Lessee shall ensure that any amusement machines procured and placed upon the premises during its tenancy are removed from the premises upon termination or expiration of this Lease. Lessee shall be responsible to Lessor for any costs incurred by Lessor as a result of Lessee's failure to remove the amusement machines from the premises under this paragraph.

LESSORS PERSONAL PROPERTY REMAINING ON PREMISES: During the term of this lease, Lessee shall be permitted to use the personal property that will remain in the premises, which is itemized and set forth on Exhibit A, hereto. This personal property is owned by the Lessor, and shall remain on the premises at the time the tenancy terminates and Lessee vacates the premises. In the event any of the personal property being transferred is damaged or destroyed during Lessee's tenancy, Lessee shall be responsible for replacing that item with an equivalent item which is in as good or better condition as the original item was at the time it was received.

ALTERATIONS/IMPROVEMENTS/REPAIRS: Lessee shall have the right to place and install personal property, trade fixtures, equipment and other temporary installations in and upon the Leased Premises, and fasten the same to the premises. All personal property, equipment, machinery, trade fixtures and temporary installations, whether acquired by Lessee at the commencement of the Lease term or placed or installed on the Leased Premises by Lessee thereafter, shall remain Lessee's property. Lessee shall have the right to remove the same at any time during the term of this Lease provided that Lessee shall repair, at Lessee's expense, all damage to the Leased Premises caused by such removal.

That the Lessee shall not make alterations in or to said premises without the consent of the Lessor first had and obtained in writing, under penalty or forfeiture of this Lease and damages. All alterations or repairs to said premises shall remain for the benefit of the Lessor unless otherwise provided in such consent. All alterations or repairs requested by the Lessee shall be performed by licensed contractors with proper permits acquired by Lessee or Lessee's contractors. Any repairs or alterations permitted on the premises shall be done in a good and workmanlike manner and utilizing good quality materials. Lessee shall keep the premises and the building free from any liens arising out of work performed, materials furnished or obligations incurred by Lessee. Lessee agrees that if Lessee shall make any alterations or repairs of the premises, Lessee will not take such action until 5 days after receipt by Lessee of the written consent of Lessor, in order that Lessor may post appropriate notices to avoid any possible liability with respect to mechanic's liens or other such claims. Lessee shall at all times permit such notices to be posted and remain posted until the completion of such work.

LESSEE'S SIGNAGE: Upon obtaining Lessor's consent, Lessee shall have the right to place on the leased premises any signs which are permitted by applicable zoning ordinances and private restrictions. Lessor may refuse consent to any proposed signage that is in Lessor's opinion too large, deceptive, unattractive, or otherwise inconsistent with or inappropriate to the leased premises. Lessor shall assist and cooperate with Lessee in obtaining any necessary permission from governmental authorities or adjoining owners and occupants for Lessee to place or construct the foregoing signs. Lessee shall repair all damage to the leased premises resulting from the removal of the signs installed by Lessee.

MAINTENANCE/REPAIRS: Lessee shall keep said premises in as good repair as the same are at the commencement of this term. Lessee's responsibility to keep the premises in good repair includes but is not limited to maintaining the central air conditioning unit, furnace and hot water heaters. Maintenance of these systems shall include but not be limited to replacing filters and having these items serviced at the regular intervals as set forth in the owners' manuals therefore. Lessor shall be responsible to replace any the systems servicing the property if necessary. Lessor shall be responsible for the cost of replacing any of the systems servicing the property unless it is determined that the system is being replaced as a result on Lessee's abuse, neglect, or failure to maintain the system as required hereunder, in which case the Lessee shall be responsible for the cost of replacing the system.

Lessee shall maintain the steps, sidewalks and parking areas of leased premises and keep the same free of ice, snow and other refuse.

That the Lessee shall keep the glass in windows and storm sash clean and in good repair and whole. In the event any glass windows are broken during the Lessee's tenancy, the Lessee shall replace the broken window with glass of equal value and quality and size as that broken.

Lessor shall not be required to perform or pay for work of any type or nature unless specifically set forth herein or unless a special agreement to that effect is expressed in a rider attached to and forming a part of this lease and then only to the extent such work is set forth in the rider. This rider to be effective shall be signed by both Lessor and Lessee, and shall clearly identify its applicability to this lease.

Lessee shall be responsible for the cost of all repairs, maintenance and alterations of the interior of the leased premises, unless as specifically set forth herein.

**PAYMENT/USE OF UTILITIES:** That during said term, Lessee shall place in their name and pay 100% of all gas and electric bills and any other utility bills at the time such bills become due and payable for the premises during the term of this lease and any holdover period unless otherwise expressly agreed in writing by the Lessor. Lessee shall also be responsible for paying 33% (thirty three percent) of the water and sewer bill issued to the Lessor for the property. Lessee shall pay its share of the water and sewer bill before the due date. In the event that any utility or services provided to the leased premises are not separately metered, Lessor shall pay the amount due and separately invoice Lessee for Lessee's pro rated share of the charges. Lessee shall pay all such utility charges prior to the due date.

Lessee acknowledges that the leased premises are designed to provide standard bar electrical facilities and standard bar lighting. Tenant shall not use any equipment or devices that utilize excessive electrical energy or which may, in Landlord's reasonable opinion, overload the wiring or interfere with electrical services to other tenants.

That during said term, Lessee shall pay 100% of all telephone/internet/cable charges assessed and levied against the premises when such rates become due and payable. Lessee shall be responsible for obtaining its own service provider for telephone/internet/cable services.

That during said term, the Lessee shall maintain a reasonable amount of heat in cold weather to prevent damage to the premises, and if damage results from Lessee's failure to maintain a reasonable amount of heat, Lessee shall then be liable for such damage.

The Lessee shall keep the premises in a clean and tenable condition. Lessee shall be responsible to comply with all federal, state and municipal regulations. In the event that any work orders are issued by any governmental authorities, the Lessee shall be responsible and pay the cost to bring the premises into compliance.

**GARBAGE/RECYCLING:** That Lessee shall hire a commercial waste disposal and recycling company and shall pay 100% of the cost therefore.

**ENTRY BY LANDLORD:** That Lessor may, with proper notice and at reasonable and proper times during the daytime, enter and show said premises to persons wishing to rent or purchase the same.

**MARKETING FOR RENT:** That Lessor may, within two months next preceding the expiration of said term, place the usual notice of "To Let" or "For Rent" upon the walls, doors or windows of said premises, and said notices shall remain thereon without hindrance or molestation.

**EXPIRATION OF LEASE:** That Lessee agrees to quit and deliver up said premises to Lessor peaceably and quietly at the end of said term and deliver the keys to Lessor accordingly.

**BANKRUPTCY:** That if, at any time during the period of this lease, the said Lessee is adjudged bankrupt or assigns their assets or interest for the benefit of creditors, this shall constitute a breach of this lease and this lease shall be deemed to be null and void.

**SUBLETTING/ASSIGNMENT:** That Lessee shall not sublet the leased premises or assign this lease without the consent of the Lessor. Regardless of any assignment under this paragraph, Lessee shall remain liable and responsible for the provisions in this lease.

**LIQUOR LICENSE:** This lease is contingent upon Lessee securing proper liquor licenses and permits necessary to operate the bar on the premises. The Lessee shall ensure that the Liquor License issued to the premises shall remain upon the premises at the end of said term and shall not assign or transfer rights, title or interest in the liquor license to anyone else. If Lessee breaches this Lease or vacates or abandons the premises prior to expiration of this Lease, it agrees to surrender the Liquor License unto the License Committee of the Common Council of the City of West Allis and said License shall remain with Lessor's building in accordance with the policy of the City of West Allis.

Further, if Lessee's Liquor License shall be revoked by the City of West Allis for any reason whatsoever, this Lease shall be immediately null and void and the Liquor License surrendered unto said License Committee of the City of West Allis, and said license shall remain with Lessor's building, and said Lessee shall remain liable for any and all rent due or future rents to accrue until another tenant has been obtained by the Lessor.

**SALE OF PROPERTY:** Lessor shall be permitted to market or list the property for sale at any time during the term of this Lease. Lessor and Lessee hereby acknowledge that should the premises be sold to a third party during the term of this Lease or any extensions thereof, the sale shall be subject to Lessee's then existing lease. If the property is sold during the term of this lease, the parties hereby acknowledge that all of Lessors' rights and obligations under this lease agreement shall be transferred to the new owner, and Lessee hereby releases Lessor from any liability under the terms of this Lease.

**CONDEMNATION:** If any legally, constituted authority condemns the Building or such part thereof which shall make the Leased Premises unsuitable for leasing, this Lease shall cease when the public authority takes possession, and Lessor and Lessee shall account for rental as of that date. Such termination shall be without prejudice to the rights of either party to recover compensation from the condemning authority for any loss or damage caused by the condemnation. Neither party shall have any rights in or to any award made to the other by the condemning authority.

**DEFAULT:** Lessor shall have the following remedies if Lessee commits a default. These remedies are not exclusive but are in addition to any remedies now or later allowed by law.

A. Lessor shall have the right either to terminate Lessee's right to possession of the premises and thereby terminate this lease or to have this lease continue in full force and effect with lessee at all times having the right to possession of the premises. In the event of a default by Lessee in the payment of rent when due to Lessor, Lessee shall have thirty (30) days after receipt of written notice thereof to cure such default. In the event of a default made by Lessee in any of the other covenants or conditions to be kept, observed and performed by Lessee, Lessee shall have

thirty (30) days after receipt of written notice thereof to cure such default. In the event that the Lessee shall fail to cure any default within the time allowed under this paragraph, Lessor may declare the term of this Lease ended and terminated. Lessor shall proceed according to state law in taking possession of the premises.

B. Should lessor, following any breach or default of this lease by lessee, elect to keep this lease in full force and effect, for so long as lessor does not terminate lessee's right to possession of the premises (notwithstanding the fact that lessee may have abandoned the premises), the lessor, in addition to all other rights and remedies which lessor may have at law or in equity, shall have the right to enforce all of lessor's rights and remedies under this lease. Notwithstanding any such election to have this lease remain in full force and effect, lessor may at any time thereafter elect to terminate lessee's right to possession of the premises and thereby terminate this lease for any previous breach or default, which remains uncured, or for any subsequent breach or default. For the purposes of lessor's right to continue this lease in effect upon lessee's breach or default, any act of maintenance or preservation, or efforts of lessor to re-let the property, or the appointment of a receiver on initiative of lessor to protect its interest under this lease, do not constitute a termination of lessee's right to possession.

C. If lessee shall be in default in the performance of any covenant to be performed by it under this lease, then, after notice and without waiving or releasing lessee from the performance of such covenant, lessor may, but shall not be obligated to, perform any such covenant, and in exercising any such right pay necessary and incidental costs and expenses in connection with it. All sums so paid by lessor, together with interest on it at the maximum rate of interest per year allowed by law, shall be deemed additional rental and shall be payable to lessor on the next rent-paying day.

ABANDONMENT: If Lessee shall abandon or vacate said premises prior to expiration hereof, Lessee shall remain liable for any and all rent due or future rents to accrue until another tenant has been obtained by the Lessor. Lessor acknowledges its duty to mitigate damages and attempt to re-let the premises in the event that Lessee abandons or vacates the premises prior to expiration of this lease, or in the event the tenancy is terminated for Lessee's breach of this agreement. Lessee shall remain liable for any deficiency. Lessee acknowledges that, because of the expense and time involved in the permitting process to obtain a liquor license to operate the bar on the premises, the ability to re-let the premises may be hindered by any potential future Lessee making efforts to obtain a liquor license.

If Lessee is absent from the Premises for three successive weeks without notifying Lessor in writing of the absence, Lessor may deem the Premises abandoned and proceed to re-rent the Premises, unless rent has been paid for the full period of the absence.

PERSONAL PROPERTY REMAINING ON PREMISES: Pursuant to Wis. Stat. §704.05(5), if Lessee removes from the premises and leaves personal property, the Lessor may presume, in the absence of a written agreement between the Lessor and the Lessee to the contrary, that the Lessee has abandoned the personal property and may dispose of the abandoned personal property in any manner that the Lessor, in its sole discretion, determines is appropriate. If the personal property is prescription medication or prescription medical equipment, Lessor shall hold the property for 7 days from the date on which the Lessor discovers the property. After that time, Lessor may dispose of this property in the manner that Lessor determines is appropriate, but shall properly return the property to Lessee if Lessor receives a request for its return before disposing of it [per

Wis. Stat. §704.05(5)(am)]. If the abandoned property is a manufactured home, mobile home or titled vehicle (includes automobiles), Lessor must give notice, personally or by regular or certified mail, to Lessee and any secured party known to Lessor of Lessor's intent to dispose of the property by sale or other appropriate means [per Wis. Stat. §704.05(5)(b)]

SUBORDINATION: Lessee accepts this Lease subject and subordinate to any mortgage, deed or trust or other lien presently existing or hereafter arising upon the Leased Premises, or upon the Building and to any renewals, refinancing and extensions thereof, but Lessee agrees that any such mortgagee shall have the right to any time to subordinate such mortgage, deed or trust or other lien to this Lease on such terms and subject to such conditions as such mortgagee may deem appropriate in its discretion.

Lessor is hereby irrevocably vested with full power and authority to subordinate this Lease to any mortgage, deed or trust or other lien now existing or hereafter placed upon the Leased Premises of the Building. Lessee agrees that it will from time to time upon request by Lessor execute and deliver to such persons as Lessor shall request a statement in recordable form certifying that this Lease is unmodified and in full force and effect (or if there have been modifications, that the same is in full force and effect as so modified), stating the dates to which rent and other charges payable under this Lease have been paid, stating that Lessor is not in default hereunder (or if Lessee alleges a default stating the nature of such alleged default) and further stating such other matters as Lessor shall reasonable require.

NOTICE: Any notice required or permitted under this Lease shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

Lessor: JUAN J. SENDEJO

2396 S. Kinnickinnic Avenue

Milwaukee, WI 53207

Lessee: BRANDEN D. WINTERS

*& Gene J Winters*

6402 W. National Avenue

West Allis, WI 53214

Lessor and Lessee shall each have the right from time to time to change the place where notice is to be given under this paragraph by written notice thereof to the other party.

CONSENT: The Landlord shall not unreasonably withhold or delay its consent with respect to any matter for which Landlords consent is required or desirable under this Lease.

COMPLIANCE WITH LAW: Lessee and Lessor each shall comply with all laws, orders, ordinances and other public requirements now or hereafter affecting the Leased Premises.

BUILDING RULES: Lessee will comply with the rules of the building adopted and altered by Lessor from time to time and will cause all of its agents, employees, invitees and visitors to the same. All changes to such rules will be sent by the Lessor to the Lessee in writing.

LEGAL ACTION: If Lessee shall neglect or fail to perform and observe any or either of the covenants or conditions hereinbefore contained, which on its part are to be performed, Lessor may, as permitted by law, take

any action necessary to enforce the terms of the lease, including but not limited to terminating the tenancy, bringing an action for eviction, pursuing a money judgment for amounts due and owing to the plaintiff, and any other action deemed necessary that may legally be taken by the Lessor. The parties hereby acknowledge that, in the event the tenancy is at any point terminated prior to expiration of the Lease and the Lessee removes from the premises, whether voluntary or through the medium of legal proceedings, that such expulsion or removal shall not affect the liability of Lessee or their agents, assigns or representatives for the past rent due and further rent to accrue under the Lease but the same shall continue as if such removal or expulsion had not taken place, so long as Lessor makes reasonable efforts to mitigate its damages.

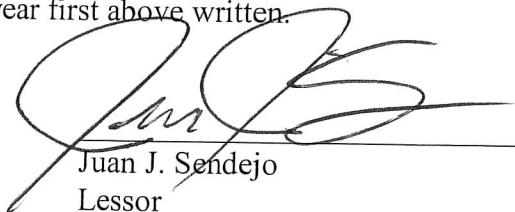
That, in the event either party institutes legal proceedings to enforce the terms of this lease, the non-prevailing party agrees to pay all reasonable costs, attorney fees and expenses that shall be paid or incurred by prevailing party in enforcing this lease.

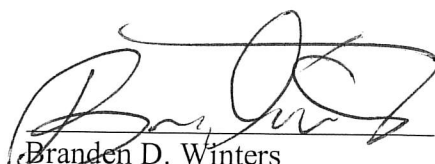
UNENFORCEABILITY: Pursuant to Wis. Stat. §704.02, if any provision of this agreement is rendered void or unenforceable by reason of any statute, rule, regulation or judicial order, the invalidity or unenforceability of that provision does not affect other provisions of the rental agreement that can be given effect without the invalid provision.

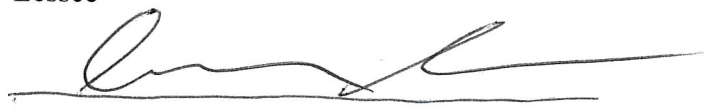
TERMS: The terms Lessor and Lessee when used herein, shall be taken to mean either singular or plural, masculine or feminine, as the case may be, and the provisions of this instrument shall bind the parties mutually and their respective heirs, executors, administrators, legal representatives, successors and assigns.

FINAL AGREEMENT: Execution of this Lease Agreement terminates any prior lease agreement entered into between the parties hereto, or prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing that is duly executed by both parties.

IN WITNESS WHEREOF the said parties have hereunto set their hands and seals the day and year first above written.

  
\_\_\_\_\_  
Juan J. Sendejo  
Lessor

  
\_\_\_\_\_  
Branden D. Winters  
Lessee

✓   
\_\_\_\_\_  
Gene J Winters  
Lessee

## EXHIBIT A- LESSOR'S PERSONAL PROPERTY

Lessor is leaving the following items on the premises for use by the Lessee, pursuant to the terms of the Commercial Lease Agreement attached hereto:

- 2 Stand Up Coolers
- 1 Horizontal Cooler
- 10 bar stools with backrests
- 17 bars stools without backrests
- 1 free standing table
- 1 ice machine-- Lessor is unsure as to whether the ice machine is operational
- Various fixtures attached to the premises, including but not limited to light fixtures, fans, built-in tables. These items should not be removed or replaced without prior written consent of Lessor.

## 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. \_\_\_\_\_



TEMPORARY EXTENSION OF PREMISES PERMIT APPLICATION

FORM TEMP EXT - AP 4/21

Instructions

Complete and return application to the City Clerk with the appropriate fees, \$250 for the regular application, additional fees for exceptions as desired, see page 3. Applications filed within 30 days of the start of the extension must pay a \$50 late fee.

Applicant

Legal Entity Name (if Corporation or LLC)

LOW SLO LLC

Business Name (DBA)

POUDLA B'S BEER

Business Address

7417 W. GREENFIELD AVE.

Agent, Individual or Partner Name

MARTIN

Phone Number

414 403 1470

Email Address

TEMPERANCECATERING@gmail.com

Extension and Premises Details

Current Licensed Premises Description

7417 W. GREENFIELD  
NEW POUDLA B'S

Proposed Premises Description (include both indoor and outdoor as applicable)

7417 W. GREENFIELD  
OLD POUDLA B'S

Identify the specific area(s) for which the extension of premises is requested. Check all that apply and select the location of the area (example: north side, front, etc.)

☐ Sidewalk café (public sidewalk) at the ☐ North ☐ South ☐ West ☐ East side of the premises

☐ Patio (concrete surface) at the ☐ North ☐ South ☐ West ☐ East side of the premises

☐ Beer garden (soil/grass surface) at the ☐ North ☐ South ☐ West ☐ East side of the premises

☐ Deck (attached to building) at the ☐ North ☐ South ☐ West ☐ East side of the premises

Other: Describe area(s)

WALKWAY PROPERTY

Does extension area have an additional street address? ☐ No ☒ Yes


If yes, list address:

7417 W. GREENFIELD

If the extension is temporary in nature and is on the public right of way, a certificate of insurance is required and a special event permit may also be needed. Click [here](#) for details.

WEST ALLIS CITY CLERK • 7525 W. GREENFIELD AVE. • (414) 302-8220 • [clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

Sent from my iPhone



TEMPORARY EXTENSION OF PREMISES

PERMIT APPLICATION PAGE 2

FORM

TEMP EXT - AP

4/21

Outdoor Premises Regulations: (does not apply to indoor extensions)

Initial here if you understand that unless an additional authorization has been approved, the following regulations exist for the outdoor area if granted.

a. The outdoor area must be contiguous with the indoor licensed premises.

b. The outdoor area must be 200 or more feet from a residential premises.

c. The outdoor area must be marked with fencing, barriers, or other objects or markings that show where the extension ends.

d. The lighting does not project outside the requested area.

e. The hours of operation for the area are limited to 10:00 am to 10:00 pm.

f. If there is a service bar provided in the area for service of alcoholic beverages, there may be no seating at the service bar.

g. Sounds may not be audible 200 or more feet from the area.

h. Duration - Saturday before Memorial Day - Labor Day

Authorization (Exception) Requests - Outdoor Premises Only:

Exception from the contiguous requirement - Additional \$150. Describe:

Exception from the proximity to residential premises requirement - Additional \$150. Describe:

Exception from the marking of the area requirement - Additional \$50. Describe:

Exception from the lighting restriction - Additional \$150. Describe:

Exception from the normal hours of operation - Additional \$50. Describe:

Exception from the service bar requirement - Additional \$50. Describe:

Exception from the sound limitations - Additional \$150 + \$25 per week. Describe:

Exception from the normal duration - \$25 for each additional week or portion thereof. Describe:

WEST ALLIS CITY CLERK • 7525 W. GREENFIELD AVE. • (414) 302-8220 • [clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

## Entertainment

Describe the Type of Entertainment that will be provided:

won't -

events that provide entertainment that is not approved as part of the licensee's public entertainment license or if no entertainment license may also be required.

## Terms and Conditions


Construct initial each of the following items confirming your understanding:

You must initial each of the following items confirming your understanding.

I am responsible and recycling.

7 All outdoors festivities shall be terminated at 10:00 p.m. unless otherwise approved.

A copy of the permit and any other applicable permits or licenses must be kept on the premises for the duration of the extension.

 Amplifiers and loud speaker shall not create a public nuisance or heard beyond 200 feet from the extension.

For outdoor extensions, alcohol is to be dispensed only in individual paper/plastic containers. No open flames allowed.

Unless a temporary public entertainment permit has been issued, the type of entertainment permitted in the outdoor area is limited to what the public entertainment premises license allows.

*To the best of my knowledge and belief, all statements and answers in this application are complete and true. I understand that if I provide false or fraudulent information on this application, the application will be denied.*

Signature (Individual, Partner, Agent or Officer)

Date \_\_\_\_\_

FFI - click mouse in "For the license period beginning" field to begin and tab throughout. Use mouse to check appropriate boxes, spacebar or enter.

Save

Print

Clear

# Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 07/01/2021 ending: 06/30/2022  
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of ☐ Village of ☒ City of } West Allis

County of Milwaukee Aldermanic Dist. No. \_\_\_\_\_  
(if required by ordinance)

Check one: ☐ Individual ☒ Limited Liability Company  
☐ Partnership ☐ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number <u>456-1030758156-04</u>	
FEIN Number <u>87-1126103</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$
<b>TOTAL FEE</b>	\$

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)  
Joel Hoecherl / JD's Pub L.L.C.

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the full name and place of residence of each person.

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
<u>Hoecherl</u>	<u>Joel</u>	<u>Daniel</u>	<u>4202 S. 92nd St, Greenfield, WI 53228</u>
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name JD's Pub & Grill Business Phone Number 414-241-6014  
2. Address of Premises 6300 W. Lincoln Ave Post Office & Zip Code West Allis 53219

3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

Basement storage. Main bar area serving  
and patio. office upstairs - records

RECEIVED

JUN 28 2021

CITY OF WEST ALLIS  
CITY CLERK

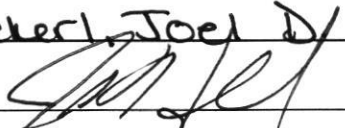
4. Legal description (omit if street address is given above): \_\_\_\_\_

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ..... ☒ Yes ☐ No

(b) If yes, under what name was license issued? Johnny Hammers

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** ..... ☐ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ..... ☐ Yes ☒ No  
**If yes, explain.**
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** ..... ☐ Yes ☒ No
9. (a) **Corporate/limited liability company applicants only:** Insert state WI and date 6-10-21 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** ..... ☐ Yes ☒ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? **If yes, explain.** ☒ Yes ☐ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ..... ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ..... ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ..... ☒ Yes ☐ No

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Contact Person's Name (Last, First, M.I.) <u>Hoeller, Joel D</u>	Title/Member <u>Owner</u>	Date <u>6-28-21</u>
Signature 	Phone Number <u>414-241-5014</u>	Email Address <u>JDSpu804@gmail.com</u>

**TO BE COMPLETED BY CLERK**

Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	



Clerk's Office  
7525 W. Greenfield Avenue  
West Allis, WI 53214  
(414) 302-8220  
[www.westalliswi.gov](http://www.westalliswi.gov)

## AT-106 ADDENDUM

### PRESIDENT/MEMBER

Full Name: Joel Daniel Hoecker

[REDACTED] E-Mail Address JDSpu804@gmail.com

Phone Number (cell) 414-241-8014 (other) \_\_\_\_\_

### VICE PRESIDENT/MEMBER

Full Name: \_\_\_\_\_

DOB: \_\_\_\_\_ E-Mail Address \_\_\_\_\_

Phone Number (cell) \_\_\_\_\_ (other) \_\_\_\_\_

### SECRETARY/MEMBER

Full Name: \_\_\_\_\_

DOB: \_\_\_\_\_ E-Mail Address \_\_\_\_\_

Phone Number (cell) \_\_\_\_\_ (other) \_\_\_\_\_

### TREASURER/MEMBER

Full Name: \_\_\_\_\_

DOB: \_\_\_\_\_ E-Mail Address \_\_\_\_\_

Phone Number (cell) \_\_\_\_\_ (other) \_\_\_\_\_

### AGENT

Full Name: \_\_\_\_\_

DOB: \_\_\_\_\_ E-Mail Address \_\_\_\_\_

Phone Number (cell) \_\_\_\_\_ (other) \_\_\_\_\_

### DIRECTORS/MANAGERS

Full Name: \_\_\_\_\_

DOB: \_\_\_\_\_ E-Mail Address \_\_\_\_\_

Phone Number (cell) \_\_\_\_\_ (other) \_\_\_\_\_

# Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Hoehler		Joel		Daniel	
Home Address (street/route)	Post Office	City	State	Zip Code	
4202 S. 92nd St		Greenfield	WI	53808	
Home Phone Number	Age	Date of Birth	Place of Birth		
414-241-5014			Milwaukee		

The above named individual provides the following information as a person who is (check one):

- ☒ Applying for an alcohol beverage license as an **individual**.
- ☐ A member of a **partnership** which is making application for an alcohol beverage license.
- ☐ **Select One** \_\_\_\_\_ of \_\_\_\_\_  
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)
- which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 44 years
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☒ Yes ☐ No  
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)  
2007 D.U.I.
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No  
 If yes, describe status of charges pending. \_\_\_\_\_
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☒ Yes ☐ No  
 If yes, identify. Milwaukee liquor license  
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No  
 If yes, identify. \_\_\_\_\_  
(Name of Wholesale Licensee or Permittee) (Address By City and County)
- Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
Lifecare Homes	4405 S. Deerwood dr.	1999	Current
Employer's Name	Employer's Address	Employed From	To

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

  
 (Signature of Named Individual)

**SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT  
ORGANIZATION OR LIMITED LIABILITY COMPANY**

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town  
☐ Village of West Allis County of Milwaukee  
☒ City

The undersigned duly authorized officer(s)/members/managers of JD's Pub L.L.C.  
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

(trade name)  
located at 6300 W. Lincoln Ave. West Allis, WI 53219

appoints 4202 S. 92nd St, Greenfield, WI 53228  
(name of appointed agent)  
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☒ Yes ☐ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Milwaukee

Is applicant agent subject to completion of the responsible beverage server training course? ☐ Yes ☒ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 44 years

Place of residence last year \_\_\_\_\_

For: JD's Pub L.L.C.  
(name of corporation/organization/limited liability company)

By: [Signature]  
(signature of Officer/Member/Manager)

And: \_\_\_\_\_  
(signature of Officer/Member/Manager)

**ACCEPTANCE BY AGENT**

I, Joel Hoecherl, hereby accept this appointment as agent for the  
(print/type agent's name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

[Signature] 6-28-21 Agent's age [Redacted]  
(signature of agent) (date)

4202 S. 92nd St, Greenfield, WI 53228 Date of birth [Redacted]  
(home address of agent)

**APPROVAL OF AGENT BY MUNICIPAL AUTHORITY  
(Clerk cannot sign on behalf of Municipal Official)**

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on \_\_\_\_\_ by \_\_\_\_\_ Title \_\_\_\_\_  
(date) (signature of proper local official) (town chair, village president, police chief)



**OPERATOR'S LICENSE ADDENDUM  
ESTABLISHMENT LICENSE APPLICATION**

City Clerk - License Division  
City Hall, 200 E. Wells St., Room 105  
Milwaukee, WI 53202  
(414) 286-2238 [license@milwaukee.gov](mailto:license@milwaukee.gov)

To be completed by the individual, all partners, or the agent of a corporation/limited liability company:

Wisconsin State Statutes require that all new applicants complete a Responsible Beverage Server Training Course.

You do not need to take the course if you answer "yes" to one of the following questions and provide proof of such:

1. Within the last 2 years have you held a bartender's license in the state of Wisconsin?  
☐ Yes ☒ No
2. Within the last 2 years have you held a Class "A" or Class "B" alcohol beverage license, or a Class "B" manager's license in the state of Wisconsin? ☐ Yes ☒ No
3. Within the last 2 years have you completed a Responsible Beverage Server Training Course in the state of Wisconsin? ☒ Yes ☐ No

**IF YOU ANSWERED NO TO ALL OF THE ABOVE QUESTIONS, PROOF OF COURSE COMPLETION MUST BE PROVIDED BY SUBMITTING YOUR COURSE CERTIFICATE TO THE CLERK'S OFFICE.**

For course enrollment information, contact MATC at (414) 297-8370 or for similar approved courses see "Training" on the Wisconsin Department of Revenue's website at [www.dor.state.wi.us](http://www.dor.state.wi.us).

**I understand that a license will not be issued without a copy of the course certificate or proof of the license held within the last two years being submitted to the License Division.**

Joel Hoecherl

Print Name of Individual/Partner/Agent

[Signature]

Signature of Individual/Partner/Agent

Office Use Only

Initials \_\_\_\_\_ Date Filed \_\_\_\_\_ Application # \_\_\_\_\_



State of Wisconsin  
Department of Financial Institutions

**ARTICLES OF ORGANIZATION - LIMITED LIABILITY COMPANY**

Executed by the undersigned for the purpose of forming a Wisconsin Limited Liability Company under Chapter 183 of the Wisconsin Statutes:

Article 1. **Name of the limited liability company:**

JD Pub LLC

Article 2. **The limited liability company is organized under Ch. 183 of the Wisconsin Statutes.**

Article 3. **Name of the initial registered agent:**

Joel Daniel Hoecherl

Article 4. **Street address of the initial registered office:**

4202 S 92nd st  
Greenfield, WI 53228  
United States of America

Article 5. **Management of the limited liability company shall be vested in:**

A member or members

Article 6. **Name and complete address of each organizer:**

Joel Daniel Hoecherl  
4202 S 92nd st  
Greenfield, WI 53228  
United States of America

Other Information. **This document was drafted by:**

Joel Daniel Hoecherl

**Organizer Signature:**

Joel Daniel Hoecherl

jdspub04@gmail.com

**Date & Time of Receipt:**

6/10/2021 11:53:11 AM

**Order Number:**  
202106105753027

---

**ARTICLES OF ORGANIZATION - Limited Liability Company(Ch. 183)**

--

Filing Fee: \$130.00  
Expedite Fee: \$25.00  
**Total Fee: \$155.00**

**ENDORSEMENT**

**State of Wisconsin  
Department of Financial Institutions**

EFFECTIVE DATE	
6/10/2021	

<b>FILED</b> 6/10/2021	Entity ID Number J054894
---------------------------	-----------------------------



WISCONSIN DEPARTMENT OF REVENUE  
PO BOX 8902  
MADISON, WI 53708-8902

**Contact Information:**

2135 RIMROCK RD PO BOX 8902  
MADISON, WI 53708-8902  
ph: 608-266-2776 fax: 608-327-0235  
email: DORBusinessTax@wisconsin.gov  
website: revenue.wi.gov

JD'S PUB  
4202 S 92ND ST  
GREENFIELD WI 53228-2134

Letter ID L1911738704



## Wisconsin Business Tax Registration Certificate

**Expiration date:** June 30, 2023

**Legal/real name:** JD'S PUB

- This certificate confirms that you are registered with the Wisconsin Department of Revenue for the tax types shown below.
- This registration certificate is not a seller's permit, and should not be used as proof that you hold a seller's permit.
- You may not transfer this certificate to any other individual or business.

Tax Type	Account Type	Number
Sales & Use Tax	Sales & Use Tax	456-1030758156-04
Local Exposition Tax	Local Exposition Tax	014-1030758156-05
Withholding Tax	Withholding Tax	036-1030758156-02

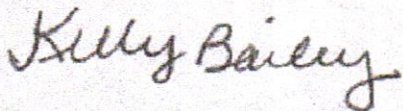
# Wisconsin Responsible Beverage Seller/Server Training

**JOEL HOECHERL**

has met all training requirements and successfully completed the above course and/or exam.

Certification Number: SL151689

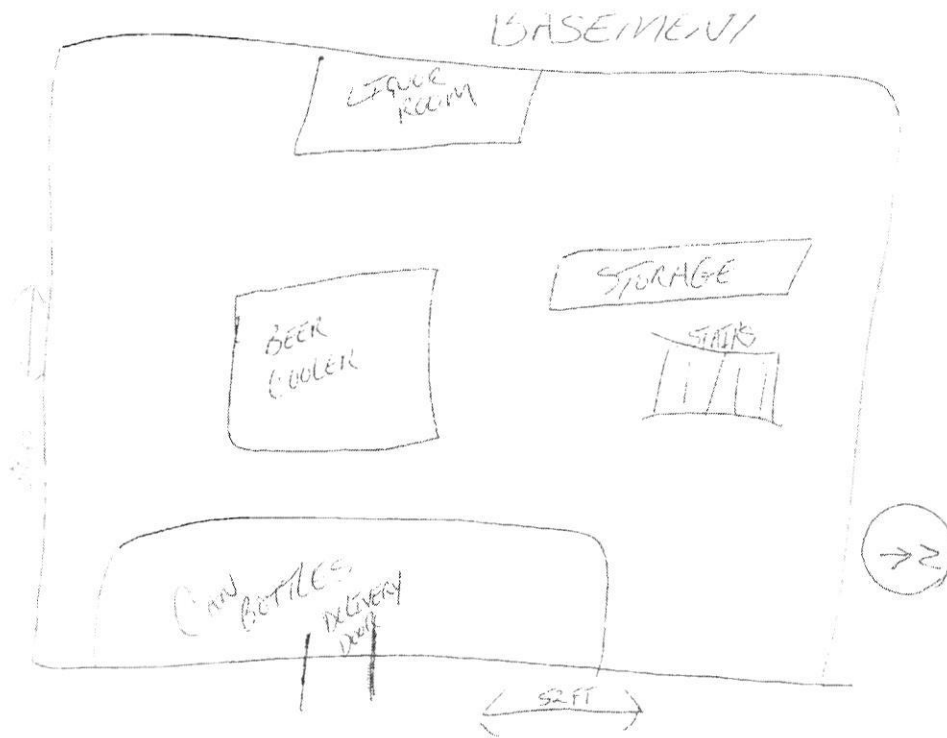
Date of Completion: 06/13/2021



Authorized Signature

This certificate represents the successful completion of an approved Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6), and 134.66(2m), Wis. Stats. Present this certificate to your local municipal clerk's office to receive your Operator's or Retail license.

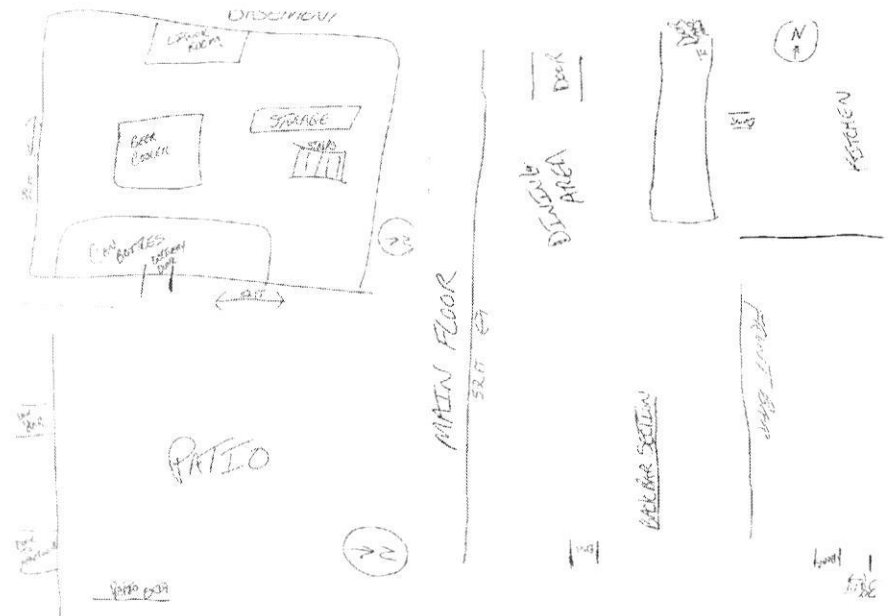
Diversys Learning, Inc.  
1101 Arrow Point Drive, Suite 302  
Cedar Park, TX 78613



Basement storage.  
Main bar area serving and patio  
office upstairs - records

PATIO

PATIO EXIT





# ALCOHOL BEVERAGE LICENSE RENEWAL

FORM  
ALREN-APP  
4/21

## Applicant Information

Legal Entity Name (If Corporation or LLC)

JD's Pub LLC

Business Address

6300 W. Lincoln Ave, West Allis, WI 53219

## Legal Capacity (Occupancy Load of Premises)

What is the legal capacity of your premises?

50

## Has anything on your floor plan or plan of operation changed since your last application?

☐ No, skip to page last page.

☒ Yes, complete all questions on this page through the end of the packet.

## Parking

List the number of parking spaces on the premises (do not include street parking.) If none, write 0.

0

## All types of business that are planned or currently conducted on the premises (check all that apply)

- |   |   |  |  |
|---|---|--|--|
| <input type="checkbox"/> Banquet Hall                       | <input type="checkbox"/> Bowling Alley                    | <input type="checkbox"/> Café/Coffee Shop      | <input type="checkbox"/> Deli/Fast Food Restaurant |
| <input type="checkbox"/> Lounge                             | <input type="checkbox"/> Gas Station                      | <input type="checkbox"/> Liquor Store          | <input type="checkbox"/> Supermarket               |
| <input checked="" type="checkbox"/> Full Service Restaurant | <input type="checkbox"/> Convenience Store                | <input checked="" type="checkbox"/> Tavern/Bar | <input type="checkbox"/> Night Club                |
| <input type="checkbox"/> Other                              | <input type="checkbox"/> Private/Fraternal Veteran's Club |  |  |

Alcohol 30% Food 60% Entertainment 10% Gas 0% Cigarettes 0%

Other 0% - describe

## Security Plans

Describe the security provisions for parking and loading areas:

Security cameras

Number of Security Personnel (list by day if number varies)

N/A

Security Personnel Responsibilities and Equipment Used:

N/A

Location of inside and outside security cameras

to be determined

Will searches or identification verification be conducted? ☒ No ☐ Yes, describe where:



# ALCOHOL BEVERAGE RENEWAL CONTINUED

**FORM**  
**ALREN- APP**  
4/21

## Signature and Acknowledgement

You must initial each of the following items confirming your understanding:

- ☒ I understand that after the license has been issued, a change to the plan of operation or floor plan will require approval from the Common Council and I agree to inform the City Clerk within 10 days of any substantial changes in the information supplied in this application.
- ☒ I agree to comply with the approved conditions, plan of operation details, and floor plan.
- ☒ I understand that if this license is not used for a period of 30 days or more, it is subject to revocation.
- ☒ Each licensed premises shall at all times be conducted in an orderly manner, and no disorderly, riotous or indecent conduct shall be allowed at any time on any licensed premises.
- ☒ I understand that the issuance of the license thereby consents to the entry of police or other duly authorized representatives of the City at all reasonable hours for the purpose of inspection and search, and consents to the removal from said premises of all things and articles there had in violation of City ordinances or State laws.
- ☒ I understand that I may not sell, dispense or serve alcohol beverages by means of a drive-through facility. In this section, "drive-through facility" means any vehicle related commercial facility in which a service is provided or goods, food or beverages are sold, served or dispensed to an operator or passengers of a vehicle without the necessity of the operator or passengers disembarking from the vehicle.
- ☒ I understand that the license holder, and/or the employees and agents of the license holder, shall cooperate with police investigations of disturbances, intoxicated persons, underage persons and other violations of City and state laws. "Cooperate," as used in this subsection, shall mean calling the police when a disturbance of the peace or other violation occurs on the licensed premises and providing complete and truthful responses to police inquiries. A license holder shall also appear before the License and Health Committee when requested.
- ☒ I have knowledge of Wisconsin Statutes and City Ordinances currently regulating these licenses, and understand that the license may be subject to suspension, non-renewal or revocation, if I violate any rule, law or regulation of the City of West Allis and/or State of Wisconsin.
- ☒ I understand that the information submitted to the City by any applicant or licensee pertaining to an alcohol beverage license shall be true. Any person who submits in writing any untrue statement to the City in connection with any such license or application shall forfeit not more than five hundred dollars (\$500) together with the costs of prosecution, and in default shall be imprisoned in the Milwaukee County House of Correction for the maximum number of days set forth in Section 800.095(1)(b) of the Wisconsin Statutes. In addition, any license granted shall be subject to revocation and no alcohol beverage license of any kind whatsoever shall thereafter be granted to such person for a period of one year from the date of such revocation.

## Class B License Applicants - List of Employees and Performers

- ☒ I understand that the I am required to maintain a current list of all persons employed to work in the premises. The list shall also include those persons employed to work after closing hours for the purposes of cleaning the premises. If public entertainment premises license has also been issued for my premises, I must maintain a current list of all performers who perform in the licensed premises. The lists must contain the name or names (legal, trade and alias), current address and date of birth of each employee or performer and shall be provided

*To the best of my knowledge and belief, all statements and answers in this application are complete and true. I understand that if I provide false or fraudulent information on this application, the application will be denied.*

Signature (Individual, Partner, Agent or Officer)

Date

## Office Use Only:

License Number:	Received:	Entered:	Police:	BINS:
Health:	Fire:	Planning:	L&H:	CC:



# ALCOHOL BEVERAGE RENEWAL CONTINUED

**FORM**  
**ALREN-APP**  
4/21

## Litter and Noise (attach additional sheets if necessary)

List your solid waste contractor.

G. F. L.

List the location and number of interior and exterior trash receptacles.

Interior:

2-Kitchen - 2 bathrooms, 1 behind bar

Exterior:

1 on slab

How will the exterior trash/littering be addressed?

Daily clean up

How will noise issues be addressed?

Staff on duty will address

## Hours of Operation

Sunday	Open: 11am	Close: 2 am
Monday	Open: 11am	Close: 2 am
Tuesday	Open: 11 am	Close: 2 am
Wednesday	Open: 11 am	Close: 2 am
Thursday	Open: 11 am	Close: 2 am
Friday	Open: 11 am	Close: 2:30 am
Saturday	Open: 11am	Close: 2:30 am

## Floor Plan

A floor plan must be submitted with this application unless the floor plan is identical to the alcohol beverage application. The detailed floor plan must be filed on an 8 1/2 x 11 sheet of paper for each floor of the licensed premises and include:

- 1) Detailed description outlining the areas of the building where the public entertainment will be provided. (Stages, rooms, etc. must be labelled.)
- 2) Square feet and dimensions of the premises to be licensed.
- 3) Location of all entrances and exits, seating areas, bars, waiting line, security search areas, stages, rooms, food preparation areas, areas where public entertainment will be provided, etc.
- 4) North Point, Date, Premise Address, Applicant Name.



## Entertainment

Do you wish to apply for a public entertainment license? ☐ No, skip to next page ☐ Yes, fill out the information below.

Legal Capacity (occupancy load) determines the fee for your public entertainment license. If you do not currently have a legal capacity (occupancy load) and are applying with the Fire Department to acquire one prior to the next license year. Submit an initial payment of \$75 and you can pay the difference (if required once you receive it.) It is important that you complete this requirement prior to July 1 so you are properly licensed and not subject to citations or closure.

Public Entertainment Premises Standard Fee	\$500
Reduced Fee for premises with legal capacity of 400-499	\$350
Reduced Fee for premises with legal capacity of 300-399	\$275
Reduced Fee for premises with legal capacity of 200-299	\$200
Reduced Fee for premises with legal capacity of 100-199	\$150
Reduced Fee for premises with legal capacity of 76-99	\$125
Reduced Fee for premises with legal capacity of 26-75	<u>\$100</u>
Reduced Fee for premises with legal capacity of 25 or fewer	\$75

## Types of Entertainment (Choose all that apply)

- ☒ DJ Booth ☐ Disc Jockey ☒ Billiard/Pool Tables - # ☒ Amusement Machines- #  
☐ Theater ☐ Movies ☐ Bands ☐ Karaoke ☒ Patrons Dancing ☐ Instrumental Music  
☐ Bowling # of lanes ☐ Concerts - # per year ☐ Theatrical Performances - # per year  
☐ Dancing by Performers (Adult Entertainment also requires an Adult Oriented Establishment License)  
☐ Other, describe: \_\_\_\_\_

Please Note: All entertainment must be listed above and is subject to approval by the Common Council. Only entertainment approved and listed on license may be allowed in the premises. Permitting unauthorized entertainment will subject licensee to citations, and/or suspension, revocation, or non-renewal of the license.

If you wish to add entertainment to your license during the license year, you will need to file a change of entertainment application. If you wish to temporarily add a type of entertainment, apply for a temporary public entertainment permit.



# TEMPORARY EXTENSION OF PREMISES PERMIT APPLICATION

**RECEIVED**

By Gina Gresch at 3:21 pm, May 14, 2021

**FORM**  
**TEMP EXT- APP**  
4/21

## Instructions

Complete and return application to the City Clerk with the appropriate fees, \$250 for the regular application, additional fees for exceptions as desired, see page 3. Applications filed within 30 days of the start of the extension must pay a \$50 late fee.

## Applicant

Legal Entity Name (If Corporation or LLC)

Business Name (DBA)

Business Address

Agent, Individual or Partner Name

Phone Number

Email Address

## Extension and Premises Details

Current Licensed Premises Description

Proposed Premises Description (include both indoor and outdoor as applicable)

Identify the specific area(s) for which the extension of premises is requested. Check all that apply and select the location of the area (example: north side, front, etc.)

- ☐ Sidewalk café (public sidewalk) at the ☐ North ☐ South ☐ West ☐ East side of the premises
- ☐ Patio (concrete surface) at the ☐ North ☐ South ☐ West ☐ East side of the premises
- ☐ Beer garden (soil/grass surface) at the ☐ North ☐ South ☐ West ☐ East side of the premises
- ☐ Deck (attached to building) at the ☐ North ☐ South ☐ West ☐ East side of the premises

Other: Describe area(s):

Does extension area have an additional street address? ☐ No ☐ Yes

If yes, list address:

If the extension is temporary in nature and is on the public right of way, a certificate of insurance is required and a special event permit may also be needed. Click [here](#) for details.



# TEMPORARY EXTENSION OF PREMISES PERMIT APPLICATION PAGE 2

**FORM**  
**TEMP EXT- APP**  
4/21

## Outdoor Premises Regulations: (does not apply to indoor extensions)

☐ Initial here if you understand that unless an additional authorization has been approved, the following regulations exist for the outdoor area if granted.

- a. The outdoor area must be contiguous with the indoor licensed premises.
- b. The outdoor area must be 200 or more feet from a residential premises.
- c. The outdoor area must be marked with fencing, barriers, or other objects or markings that show where the extension ends.
- d. The lighting does not project outside the requested area.
- e. The hours of operation for the area are limited to 10:00 am to 10:00 pm.
- f. If there is a service bar provided in the area for service of alcoholic beverages, there may be no seating at the service bar.
- g. Sounds may not be audible 200 or more feet from the area.
- h. Duration - Saturday before Memorial Day - Labor Day.

## Authorization (Exception) Requests - Outdoor Premises Only:

If you would like permission to operate outside the regulations above, you will need to obtain an authorization from the council. Please indicate which authorizations you are seeking and submit the fee indicated:

<input type="checkbox"/>	Exception from the contiguous requirement - Additional \$150. Describe:
<input type="checkbox"/>	Exception from the proximity to residential premises requirement - Additional \$150. Describe:
<input type="checkbox"/>	Exception from the marking of the area requirement - Additional \$50. Describe:
<input type="checkbox"/>	Exception from the lighting restriction - Additional \$150. Describe:
<input type="checkbox"/>	Exception from the normal hours of operation - Additional \$50. Describe:
<input type="checkbox"/>	Exception from the service bar requirement. - Additional \$50. Describe:
<input type="checkbox"/>	Exception from the sound limitations - Additional \$150 + \$25 per week. Describe:
<input type="checkbox"/>	Exception from the normal duration - \$25 for each additional week or portion thereof. Describe:



# TEMPORARY EXTENSION OF PREMISES PERMIT APPLICATION PAGE 3

**FORM**  
**TEMP EXT- APP**  
4/21

## Entertainment

Describe the Type of Entertainment that will be provided:

Events that provide entertainment that is not approved as part of the licensee's public entertainment license or if no public entertainment license exists, a temporary public entertainment license may also be required.

## Terms and Conditions

You must initial each of the following items confirming your understanding:

- ☐ I am responsible for cleaning up the area of the extension and providing containers and storage for garbage and recycling.
- ☐ All outdoors festivities shall be terminated at 10:00 p.m. unless otherwise approved.
- ☐ A copy of the permit and any other applicable permits or licenses must be kept on the premises for the duration of the extension.
- ☐ Amplifiers and loud speaker shall not create a public nuisance or heard beyond 200 feet from the extension.
- ☐ For outdoor extensions, alcohol is to be dispensed only in individual paper/plastic containers. No pitchers allowed.
- ☐ Unless a temporary public entertainment permit has been issued, the type of entertainment permitted in the outdoor area is limited to what the public entertainment premises license allows.

*To the best of my knowledge and belief, all statements and answers in this application are complete and true. I understand that if I provide false or fraudulent information on this application, the application will be denied.*

Signature (Individual, Partner, Agent or Officer)

Date



License and Health  
Committee

Ald. Vince Vitale  
Chair

Ald. Suzzette Grisham  
Vice Chair

Ald. Rosalie Reinke  
Ald. Daniel Roadt  
Ald. Tracy Stefanski  
Members

Also mailed to business address & emailed to [robmlucas@yahoo.com](mailto:robmlucas@yahoo.com)

Thursday, July 1, 2021

R&K Entertainment Enterprises LLC  
W198S8456 Bendingbrae Dr.  
Muskego, WI 53150  
Agent: Robert M. Lucas

**Regarding:** Notice of Non-Renewal of the Class B Liquor and Malt Licenses  
**Licensee:** R&K Entertainment Enterprises LLC DBA "Slurp -N- Burp Fun Bar"  
**Location:** 1454 S 92nd St, West Allis, Wisconsin  
**Appearance Required:** July 13, 2021 at 6:00 PM  
7525 W. Greenfield Avenue #128, West Allis, WI

To Robert M. Lucas:

Pursuant to Wis. Stat. § 125.12(3), you are hereby notified of the City's intention not to renew the Class "B" fermented malt beverage license and the "Class B" intoxicating liquor license issued to the above-named licensee for the premises described above.

The reasons for this notice include the following:

- The licensee does not possess the qualifications required under Wis. Stat. Ch. 125 to hold the license. More specifically, the licensee has not submitted proof a seller's permit under Wis. Stat. § 77.61(11). That provision prohibits the clerk from issuing a renewal license without proof that the person to whom such license or permit is to be issued is the holder of a seller's permit or use tax registration certificate, is registered to collect, report, and remit use tax under Wis. Stat. Ch. 77, or has been informed by an employee of the department that the department will issue a seller's permit or use tax registration certificate to that person or register that person to collect, report, and remit use tax.

You have an opportunity for a hearing on this matter before the West Allis License & Health Committee. To request a hearing on this matter, you must appear at the West Allis License & Health Committee meeting scheduled for July 13, 2021 at 6:00 in Room 128 of West Allis City Hall located at 7525 W. Greenfield Avenue, West Allis, Wisconsin. If you appear at the scheduled meeting and request a hearing, the committee will schedule a hearing to be conducted on a later date as provided in Wis. Stat. §125.12(2)(b). If you do not appear at the scheduled meeting, your licenses will not be renewed.

If you have additional questions, please contact the West Allis City Attorney's Office at 414-302-8450.

Sincerely,

Ald. Vince Vitale  
License and Health Committee Chair  
City of West Allis Common Council



WISCONSIN DEPARTMENT OF REVENUE  
P.O. BOX 8901  
MADISON, WI 53708-8901

**Contact Information:**

MELISSA COTA  
P.O. BOX 8901

MADISON, WI 53708-8901  
Phone: 608-400-9006 Fax: 608-224-5790  
Email: [Melissa.Cota@wisconsin.gov](mailto:Melissa.Cota@wisconsin.gov)  
Website: [revenue.wi.gov](http://revenue.wi.gov)

CITY OF WEST ALLIS  
ATTN: REBECCA GRILL  
7525 W GREENFIELD AVE  
WEST ALLIS WI 53214

## Notice to Deny License or Permit

### Applicant Information

Notice date: May 18, 2021

Tax Account Number: 456-1028897512-02

Entity Name: R & K ENTERTAINMENT ENTERPRISES, LLC

Business Name: SLURP-N-BURP FUN BAR

Business Address: 1454 S 92 ST

WEST ALLIS WI 53214

### Why did I get this notice?

- Sec. 77.61(11), Wis. Stats.. -requires municipal clerks to obtain proof that a license or permit holder has a valid seller's permit or use tax registration certificate prior to renewing/ issuing a license or permit.
- The above applicant does not hold a valid sellers permit or use tax registration certificate.

### What do I need to do?

- Do not issue or renew any license or permit to the above applicant.
- If a new application is received for this location by another entity, please contact us to ensure a valid seller's permit is held.
- Contact us if you have any questions.

### What if applicant's registration status changes?

- You will be notified if we issue a seller's permit or use tax registration certificate to this applicant.



LICENSE APPLICATION - RENEWAL

## SECONDHAND ARTICLE &amp;/OR JEWELRY DEALER

FORM  
2ND-APP

4/21

## Information and Instructions

- Licenses are valid during the period of July 1, 2021 to June 30, 2022.
- Submit your non-refundable license fee for the following in the form of cash, check or money order with your completed application. Check all that apply:

☒ \$100 Article Dealer + \$16 background check ☐ \$185 Jewelry Dealer + \$16 background☐ \$0 Article Dealer Charitable Organization + \$16 background check\*\* Proof of 501(c)(3) paperwork granting tax exempt status must accompany this application

- Incomplete applications, or applications filed without the proper fee will be returned.
- Your name must appear exactly as it does on your driver's license or state id.
- Note: Pawn Dealer/Shops requires a separate application.

RECEIVED

JUL 8 2021

CITY OF WEST ALLIS  
CITY CLERK

## Applicant Information

Legal Entity Name (Corporations or LLC)

The Weathered Shed, LLC.

Business Name (d/b/a)

The Weathered Shed

Premise Address (include zip code)

10236 W. National Ave., West Allis, WI 53227

Business Email Address:

jerri@theweatheredshed.com

Business Phone:

4148376710

Federal Employer Identification Number (FEIN):

81-3777991

## Individual, Partner, Member, or Agent Information

Last Name: (include suffix Sr, Jr,

Landry

First Name:

Jerri

Middle Initial:

S

Date of Birth:

07-27-65

Address

W312 S6561 Willow Springs Dr.

City, State, Zip Code:

Mukwonago, WI 53149

Email Address:

jerri@theweatheredshed.com

Phone:

414-699-8611

Driver's License/State ID#:

L536-4376-5767-07

State

WI

Exp. Date:

07-27-2029

## Additional Partner, Member, or Officer Information

Last Name: (include suffix Sr, Jr,

Landry

First Name:

Brad

Middle Initial:

C

Date of Birth:

1-20-67

Address

W312 S6561 Willow Springs Dr.

City, State, Zip Code:

Mukwonago, WI 53149

Email Address:

brad@theweatheredshed.com

Phone:

262-465-4555

Driver's License/State ID#:

L5360636702000

State

WI

Exp. Date:

1-20-2022

**Application Continued - Page 2****PLAN OF OPERATION**

Has the information below changed since the last application? ☐ Yes ☐ No

If YES, please complete the information below. If NO, skip to signature.

The current or planned hours of operation of the premise:

Tues thru Saturday, 11am to 6pm

The legal occupancy capacity of the premise:

What plans the applicant has to insure the orderly appearance and operation of the premises with respect to noise and litter. This shall include a description of the number and location of exterior and interior trash receptacles:

External trash is handled by landlord of the property. We have a large dumpster out back of our unit.

What other types of business enterprises, if any, are planned or currently conducted at the premise?

This is a DIY, Home Decor & Boutique business. Will be selling new DIY Products and Home Decor Products. Candles, Paints, Wall Decor, Moulds, Stamps, etc.

Type of Goods Collected & Sold

Vintage & Antique furniture and home decor pieces. Industrial/Architecural pieces that can be repurposed for home decor/furnishings.

The number of security personnel expected to be on the premises, their responsibilities, and the equipment they will use in carrying out their duties.

0

The number of parking spaces on the premise:

Full Mall Public Parking Available



LICENSE APPLICATION - RENEWAL  
**SECOND HAND CONTINUED**

**FORM  
2ND-APP**

4/21

**Application Continued - Page 3**

The number and location of security cameras, if any.

**We have 3 cameras located in upper corners of retail showroom area.**

The name of the refuse & recycling company that the licensee has or plans to contract with for the removal of refuse & recycling?

**Landlord provided.**

**FLOOR PLAN**

In any application for a Secondhand Article and/or Jewelry Dealer license, the applicant shall file a detailed floor plan on an 8.5" x 11" sized sheet of paper for each floor of the licensee's premises and shall include;

1. Area in square feet and dimensions of the licensed premises.
2. Locations of all entrances and exits to the premises together with a description of how patrons will enter the premises.
3. Locations of all public restrooms.
4. Locations of all stairs and elevators.
5. Location of public areas and non-public areas in the premises.
6. Location of all fire extinguishers and other safety equipment.
7. Location of all refuse/recycling containers inside and outside of the premises for items that are not purchased or received by the licensee.
8. The north point and date.

**Signature**

By signature below, the undersigned understands and agrees to the following:

I DO HEREBY make application for a Secondhand Article and/or Jewelry Dealer's license.

I DECLARE UNDER PENALTY OF LAW that all of the above information is true and correct to the best of my knowledge and belief. Incomplete, incorrect, or false information may lead to denial or revocation of this license. Any person who knowingly provides materially false information on an application may be required to forfeit up to \$1,000.

Signature:

Date:

*John S. Landry*

**7-6-2021**

**FOR OFFICE USE ONLY**

☐ SH Article ☐ SH Jewelry ☐ SH Article Charitable

License # Issued:

Date License Issued:

Issued By:

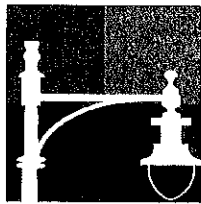
Common Council Action: ☐ Granted ☐ Denied ☐ Other Date: \_\_\_\_\_

License and Health: \_\_\_\_\_

Inspection Dates:

Police \_\_\_\_\_ BINS \_\_\_\_\_





# DOWNTOWN WEST ALLIS INCORPORATED

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

June 25, 2021

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

Dear Honorable Mayor Devine and Common Council Members:

The Promotions Committee of the *Downtown West Allis* has again committed the first Sunday in October for our Classic Car Show. ***Our 30<sup>th</sup> Annual Classic Car Show will be held on Sunday, October 3, 2021.*** Registration will be held from 6:30 AM to 9:30 AM with the show beginning at 10:00 AM. Winning cars will be announced at 2:30 PM. As always with this event, we anticipate a record number of visitors to Downtown West Allis.

This year we are again asking for your permission to close Greenfield Avenue, to traffic, from the hours of **5:00am until 6:00pm** and use the City Hall parking lot for our registration site. With Greenfield Avenue closed, we can accommodate over 500 Classic Car participants, additional vendors and more visitors to this event. Visitors will be greeted to a festive-type atmosphere with classic cars, food, games and family fun. This year we are **requesting to declare, this Sunday event, "30<sup>th</sup> Annual Downtown West Allis Classic Car Show," as a Community Event.**

As in previous years, the BID requests the assistance from the City of West Allis for **parking restrictions and the use of signs and supplies** to ensure event safety. A letter and map, outlining these requests will be submitted to Department of Public Works later. Additional police presence is requested in the area, this day, to monitor safety conditions. We invite the display of a Police vehicle and an Officer in or around Greenfield Avenue. We are also asking that the **two (2) municipal parking lots just east of 75<sup>th</sup> Street** (south side) be reserved for the overflow of participating vehicles. If we do not exceed capacity, we will open these two lots to the public for parking.

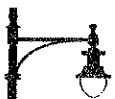
We are also requesting the use of **Centennial Plaza** for children's activities. We will be working with WA/WM Recreation Dept. who will organize games and activities through their "Operation Recreation" program.

The BID extends its thanks to Mayor Devine and the Common Council for their continued support and consideration in this matter. If you have any questions, please call the BID office at 774-2676.

Sincerely,

Alex Geiger  
30<sup>th</sup> Annual Downtown West Allis Classic Car Show Committee Chair

cc: David Wepking, Cindy Rausch, Robert Leishow, Alderpersons Marty Weigel and Tracy Stefanski



*A MAIN STREET COMMUNITY*      *A 501(C) NON-PROFIT CORPORATION*  
BUILDING A POSITIVE IMAGE THAT ENCOURAGES CUSTOMER GROWTH AND  
WELCOMES COMMUNITY INVOLVEMENT





# CERTIFICATE OF LIABILITY INSURANCE

OP ID: SS

DATE (MM/DD/YYYY)

12/02/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Icon Insurance Service Corp 557 Cottonwood Ave Suite 108 Hartland, WI 53029 Sandra E Spanaus		<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> <b>PRODUCER CUSTOMER ID #:</b> DOWNT-1	
<b>INSURED</b> Downtown West Allis BID Downtown West Allis Inc. Dianne Eineichner 7231 W. Greenfield Ave. West Allis, WI 53214	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> Hartford		
	<b>INSURER B:</b>		
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
<b>INSURER F:</b>			

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b>	X	83SBAAC2695	01/17/2021	01/17/2022	EACH OCCURRENCE
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence)
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person)
						PERSONAL & ADV INJURY
						GENERAL AGGREGATE
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
X	<b>AUTOMOBILE LIABILITY</b>		83SBAAC2695	01/17/2021	01/17/2022	COMBINED SINGLE LIMIT (Ea accident)
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person)
	<input type="checkbox"/> ALL OWNED AUTOS					BODILY INJURY (Per accident)
	<input type="checkbox"/> SCHEDULED AUTOS					PROPERTY DAMAGE (PER ACCIDENT)
	<input checked="" type="checkbox"/> HIRED AUTOS					
	<input checked="" type="checkbox"/> NON-OWNED AUTOS					
	<b>UMBRELLA LIAB</b>					EACH OCCURRENCE
	<input type="checkbox"/> EXCESS LIAB					AGGREGATE
	<input type="checkbox"/> DEDUCTIBLE					
	<input type="checkbox"/> RETENTION \$					
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	Y/N	83WECAC2SE5	01/17/2021	01/17/2022	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					E.L. EACH ACCIDENT
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE
						E.L. DISEASE - POLICY LIMIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Liability is extended to Jan20, June 6th, Aug 4th, Oct 3rd, Oct 30, Nov 17 2021 with the City of West Allis named as additional insured.

**CERTIFICATE HOLDER****CANCELLATION****CITYOFW**

City of West Allis  
City Hall  
7525 W Greenfield Avenue  
West Allis, WI 53214

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
Sandra E Spanaus

**NOTEPAD**

Downtown West Allis BID

DOWNT-1

PAGE 2

INSURED'S NAME

OP ID: SS

Date 12/02/2020

City Of West Allis; their officers, employees, agents, and volunteers are named as additional insured for GL, AL, & UMB coverages, but only as respects work performed by or on behalf of the named insured. Such insurance afforded shall be primary insurance and any insurance carried by certificate holder & additional insured shall be excess and not contributory insurance for general liability coverage. A waiver of subrogation is provided for the general liability, auto liability, professional liability, and umbrella liability coverage in favor of the additional insured. Severability of interest/cross liability wording is included for GL & AL Coverages.

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0381**

**RESOLUTION DECLARING THE 30TH ANNUAL CLASSIC CAR SHOW  
SCHEDULED FOR SUNDAY, OCTOBER 3, 2021 AS A COMMUNITY EVENT**

**WHEREAS**, the Promotions Committee of the Downtown West Allis Business Improvement District (BID) plans to hold their 30th Annual Classic Car Show that will include food, games, and family fun: and

**WHEREAS**, the 30th Annual Classic Car Show is scheduled for Sunday, October 3, 2021 between 10:00 a.m. and 6:00 p.m., on W. Greenfield Ave.; and

**WHEREAS**, the West Allis Business Improvement District (BID) is requesting street closures of W. Greenfield Ave., from 5:00 a.m. to 6:00 p.m., use of the City Hall parking lots for registration, parking restrictions, the use of signs and supplies from the Department of Public Works, the two (2) municipal parking lots just east of S. 76 St (south side) be reserved for the overflow of participating vehicles, and additional Police presence;

**WHEREAS**, the West Allis Business Improvement District (BID) is also requesting the use of Centennial Plaza for children's activities.

**NOW THEREFORE**, BE IT RESOLVED, that the Common Council of the City of West Allis declares the 30th Annual Class Car Show a Community Event.

**SECTION 1:**        **ADOPTION** "R-2021-0381" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2021-0381(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0382**

**RESOLUTION DECLARING THE WEST ALLIS DOWNTOWN FAIR FOOD  
CRAWL SCHEDULED FOR WEDNESDAY, AUGUST 4, 2021 AS A COMMUNITY  
EVENT**

**WHEREAS**, the Promotions Committee of the Downtown West Allis Business Improvement District (DWABID) is looking to, once again, host “West Allis Downtown Fair Food Crawl” that will include at least 12 difference stops to sample food. There will be specials, sales and refreshments; and

**WHEREAS**, participants will drive to Old National Bank’s parking lot where they will receive information on participating businesses and promotional items; and

**WHEREAS**, the Downtown West Allis Business Improvement District (DWABID) is requesting the use of municipal lots for visitors to park from 5:00 p.m. to 8:00 p.m.; and

**WHEREAS**, this will be a prepaid event and limited to 200 participants

**NOW THEREFORE**, that the Common Council of the City of West Allis declares the West Allis Downtown Fair Food Crawl a Community Event.

**SECTION 1:**        **ADOPTION** “R-2021-0382” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2021-0382(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

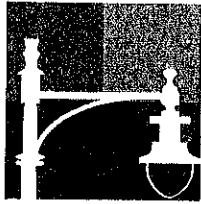
	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Ald. Angelito Tenorio	_____	_____	_____	_____
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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



# DOWNTOWN WEST ALLIS INCORPORATED

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

June 25, 2021

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

Dear Honorable Mayor Devine and Common Council Members:

The Promotions Committee of the **Downtown West Allis Business Improvement District (DWABID)**, in **partnership with area businesses**, is looking to, once again, host "West Allis Downtown **Fair Food Crawl**." ***This event will be held on Wednesday, August 4, 2021, from 5pm to 8pm.***

We are hoping to attract visitors to our Downtown by providing at 12 different stops where they will be able to sample fair food. There will be specials, sales, and refreshments to all who visit. To make this an appealing event and encourage social distancing, we ask you to declare our **West Allis Downtown Fair Food Crawl** as a "Community Event."

Participants will drive to Old National Bank's parking lot where they will receive information on participating businesses and promotional items. (We will use our own sandwich board signage to direct traffic through and around Old National Bank's parking lot.) Visitors will then park their vehicles in one of the municipal lots and walk to their destinations. This will be a pre-paid event and limited 200 participants.

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

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

Sincerely,

Donald Falk  
Downtown West Allis  
Promotions Committee Chair

Encl.

cc: Dave Wepking, Cindy Rausch, Alderperson Marty Weigel & Alderperson Tracy Stefanski



**A MAIN STREET COMMUNITY      A 501(C) NON-PROFIT CORPORATION**  
BUILDING A POSITIVE IMAGE THAT ENCOURAGES CUSTOMER GROWTH AND  
WELCOMES COMMUNITY INVOLVEMENT





# CERTIFICATE OF LIABILITY INSURANCE

OP ID: SS

DATE (MM/DD/YYYY)

12/02/2020

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<b>PRODUCER</b> Icon Insurance Service Corp 557 Cottonwood Ave Suite 108 Hartland, WI 53029 Sandra E Spanaus		<b>CONTACT NAME:</b> <b>PHONE</b> (A/C, No, Ext): <b>E-MAIL ADDRESS:</b> <b>PRODUCER CUSTOMER ID #:</b> DOWNT-1	
<b>INSURED</b> Downtown West Allis BID Downtown West Allis Inc. Dianne Einelchner 7231 W. Greenfield Ave. West Allis, WI 53214		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Hartford <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
		<b>NAIC #</b>	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL SUBR (INSR, WVD)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b>	X	83SBAAC2695	01/17/2021	01/17/2022	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person)	\$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
							\$
X	<b>AUTOMOBILE LIABILITY</b>		83SBAAC2695	01/17/2021	01/17/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS					BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> SCHEDULED AUTOS					PROPERTY DAMAGE (PER ACCIDENT)	\$
<input checked="" type="checkbox"/> HIRED AUTOS		\$					
<input checked="" type="checkbox"/> NON-OWNED AUTOS		\$					
							\$
							\$
	<b>UMBRELLA LIAB</b>	<input type="checkbox"/> OCCUR				EACH OCCURRENCE	\$
	<b>EXCESS LIAB</b>	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE	\$
	<b>DEDUCTIBLE</b>						\$
	<b>RETENTION \$</b>						\$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	Y/N <input type="checkbox"/> N/A	83WECAC2SE5	01/17/2021	01/17/2022	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
	E.L. EACH ACCIDENT					\$ 100,000	
	E.L. DISEASE - EA EMPLOYEE					\$ 100,000	
	E.L. DISEASE - POLICY LIMIT					\$ 500,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Liability is extended to Jan20, June 6th, Aug 4th, Oct 3rd, Oct 30, Nov 17 2021 with the City of West Allis named as additional insured.

**CERTIFICATE HOLDER****CANCELLATION****CITYOFW**

City of West Allis  
City Hall  
7525 W Greenfield Avenue  
West Allis, WI 53214

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
Sandra E Spanaus

**NOTEPAD**

INSURED'S NAME

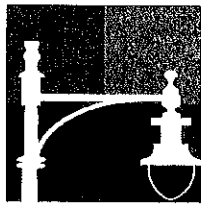
Downtown West Allis BID

DOWNT-1  
OP ID: SS

PAGE 2

Date 12/02/2020

City Of West Allis; their officers, employees, agents, and volunteers are named as additional insured for GL, AL, & UMB coverages, but only as respects work performed by or on behalf of the named insured. Such insurance afforded shall be primary insurance and any insurance carried by certificate holder & additional insured shall be excess and not contributory insurance for general liability coverage. A waiver of subrogation is provided for the general liability, auto liability, professional liability, and umbrella liability coverage in favor of the additional insured. Severability of interest/cross liability wording is included for GL & AL Coverages.



# DOWNTOWN WEST ALLIS INCORPORATED

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

June 25, 2021

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

Dear Honorable Mayor Devine and Common Council Members:

The Promotions Committee of the *Downtown West Allis* has again committed the first Sunday in October for our Classic Car Show. ***Our 30<sup>th</sup> Annual Classic Car Show will be held on Sunday, October 3, 2021.*** Registration will be held from 6:30 AM to 9:30 AM with the show beginning at 10:00 AM. Winning cars will be announced at 2:30 PM. As always with this event, we anticipate a record number of visitors to Downtown West Allis.

This year we are again asking for your permission to close Greenfield Avenue, to traffic, from the hours of **5:00am until 6:00pm** and use the City Hall parking lot for our registration site. With Greenfield Avenue closed, we can accommodate over 500 Classic Car participants, additional vendors and more visitors to this event. Visitors will be greeted to a festive-type atmosphere with classic cars, food, games and family fun. This year we are **requesting to declare, this Sunday event, "30<sup>th</sup> Annual Downtown West Allis Classic Car Show," as a Community Event.**

As in previous years, the BID requests the assistance from the City of West Allis for **parking restrictions and the use of signs and supplies** to ensure event safety. A letter and map, outlining these requests will be submitted to Department of Public Works later. Additional police presence is requested in the area, this day, to monitor safety conditions. We invite the display of a Police vehicle and an Officer in or around Greenfield Avenue. We are also asking that the **two (2) municipal parking lots just east of 75<sup>th</sup> Street** (south side) be reserved for the overflow of participating vehicles. If we do not exceed capacity, we will open these two lots to the public for parking.

We are also requesting the use of **Centennial Plaza** for children's activities. We will be working with WA/WM Recreation Dept. who will organize games and activities through their "Operation Recreation" program.

The BID extends its thanks to Mayor Devine and the Common Council for their continued support and consideration in this matter. If you have any questions, please call the BID office at 774-2676.

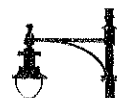
Sincerely,

Alex Geiger  
30<sup>th</sup> Annual Downtown West Allis Classic Car Show Committee Chair

cc: David Wepking, Cindy Rausch, Robert Leishow, Alderpersons Marty Weigel and Tracy Stefanski



*A MAIN STREET COMMUNITY*      *A 501(C) NON-PROFIT CORPORATION*  
BUILDING A POSITIVE IMAGE THAT ENCOURAGES CUSTOMER GROWTH AND  
WELCOMES COMMUNITY INVOLVEMENT





# CERTIFICATE OF LIABILITY INSURANCE

OP ID: SS

DATE (MM/DD/YYYY)

12/02/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Icon Insurance Service Corp 557 Cottonwood Ave Suite 108 Hartland, WI 53029 Sandra E Spanaus		<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> <b>PRODUCER CUSTOMER ID #:</b> DOWNT-1	
<b>INSURED</b> <b>Downtown West Allis BID</b> <b>Downtown West Allis Inc.</b> <b>Dianne Eineichner</b> <b>7231 W. Greenfield Ave.</b> <b>West Allis, WI 53214</b>	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> Hartford		
	<b>INSURER B:</b>		
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
<b>INSURER F:</b>			

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b>	X	83SBAAC2695	01/17/2021	01/17/2022	EACH OCCURRENCE
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence)
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person)
						PERSONAL & ADV INJURY
						GENERAL AGGREGATE
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
X	<b>AUTOMOBILE LIABILITY</b>		83SBAAC2695	01/17/2021	01/17/2022	COMBINED SINGLE LIMIT (Ea accident)
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person)
	<input type="checkbox"/> ALL OWNED AUTOS					BODILY INJURY (Per accident)
	<input type="checkbox"/> SCHEDULED AUTOS					PROPERTY DAMAGE (PER ACCIDENT)
	<input checked="" type="checkbox"/> HIRED AUTOS					
	<input checked="" type="checkbox"/> NON-OWNED AUTOS					
	<b>UMBRELLA LIAB</b>					EACH OCCURRENCE
	<input type="checkbox"/> EXCESS LIAB					AGGREGATE
	<input type="checkbox"/> DEDUCTIBLE					
	<input type="checkbox"/> RETENTION \$					
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	Y/N	83WECAC2SE5	01/17/2021	01/17/2022	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					E.L. EACH ACCIDENT
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE
						E.L. DISEASE - POLICY LIMIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Liability is extended to Jan20, June 6th, Aug 4th, Oct 3rd, Oct 30, Nov 17 2021 with the City of West Allis named as additional insured.

**CERTIFICATE HOLDER****CANCELLATION****CITYOFW**

City of West Allis  
City Hall  
7525 W Greenfield Avenue  
West Allis, WI 53214

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
Sandra E Spanaus

**NOTEPAD**

Downtown West Allis BID

DOWNT-1

PAGE 2

INSURED'S NAME

OP ID: SS

Date 12/02/2020

City Of West Allis; their officers, employees, agents, and volunteers are named as additional insured for GL, AL, & UMB coverages, but only as respects work performed by or on behalf of the named insured. Such insurance afforded shall be primary insurance and any insurance carried by certificate holder & additional insured shall be excess and not contributory insurance for general liability coverage. A waiver of subrogation is provided for the general liability, auto liability, professional liability, and umbrella liability coverage in favor of the additional insured. Severability of interest/cross liability wording is included for GL & AL Coverages.



**MUNICIPAL COURT MONTHLY FINANCIAL REPORT**

<b>County Name</b> Milwaukee		<b>County Code Number</b> 40		<b>Report for Month/Year</b> May, 2021	
<b>Municipal Name</b> West Allis Municipal Court		<b>Municipal Code Number</b> 292		<b>Telephone Number</b> 414-302-8181	
<b>I. MUNICIPAL COURT OFFICIAL</b>	<b>Total Amount Collected</b>	<b>Share to be retained by Municipality</b>	<b>Share to be sent to County</b>	<b>Share to be sent to State</b>	
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	\$ 72,254.23	\$ 72,254.23			
Adjustment (if applicable)	\$ .00	\$ .00			
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$ 17,695.59	\$ 15,413.65		\$ 2,281.94	
Adjustment (if applicable)	\$ .00	\$ .00		\$ .00	
3. Penalty Surcharges (s. 757.05, Stats.)	\$ 14,913.69			\$ 14,913.69	
Adjustment (if applicable)	\$ .00			\$ .00	
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$ 4,603.56		\$ 4,603.56		
Adjustment (if applicable)	\$ .00		\$ .00		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$ 12,168.38		\$ 5,985.83	\$ 6,182.55	
Adjustment (if applicable)	\$ .00		\$ .00	\$ .00	
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$ 5,918.54			\$ 5,918.54	
Adjustment (if applicable)	\$ .00			\$ .00	
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	\$ .00			\$ .00	
Adjustment (if applicable)	\$ .00			\$ .00	
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))	\$ .00	\$ .00		\$ .00	
Adjustment (if applicable)	\$ .00	\$ .00		\$ .00	
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)	\$ 617.50		\$ 617.50		
Adjustment (if applicable)	\$ .00		\$ .00		
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s. 813.125, Stats.)	\$ .00			\$ .00	
Adjustment (if applicable)	\$ .00			\$ .00	
11. Safe Ride Program (s. 85.55, Stats.)	\$ 1,156.21			\$ 1,156.21	
Adjustment (if applicable)	\$ .00			\$ .00	
12. Totals	\$ 129,327.70	\$ 87,667.88	\$ 11,206.89	<b>Pay This Amount</b> \$ 30,452.93	

Continue onto the next page.



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

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

Name: Paul M. Murphy Signature: Paul M. Murphy Date: 6-3-21

III. TREASURER'S CERTIFICATION

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

Treasurer: Corinne Zurad Date: 6-15-21

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

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



## CLAIMANT CONTACT INFORMATION

Name: BENJAMIN RICHE  
Address: 6604 W REVERE PL  
WEST ALLIS, WI 53219

Phone: 414-312-4410  
Email: benjaminjamesriche@gmail.com

### INSTRUCTIONS

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

### NOTICE OF CLAIM

Date of incident: 03/18/2021 Time of day: 10:00  
Location: 6604 W REVERE PL, WEST ALLIS, WI 53219

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

A ROTTEN TREE LOCATED ON CITY PROPERTY FELL ON MY GARAGE, CAR, AND TOOK OUT MY POWER. WE HAD BEEN IN CONTACT WITH THE CITY TO MAKE THEM AWARE OF THIS TREE ON SEVERAL DIFFERENT OCCASIONS AND TO ASK THAT IT BE REMOVED. THIS IS THE SECOND TIME THAT IT FELL ON MY GARAGE. PLEASE EXPEDITE THIS CLAIM SO THAT I CAN GET MY GARAGE REPAIRED AND MY PROPERTY IS NO LONGER A BLIGHT ON THE CITY.

ELECTRIC RECONNECTION - ALREADY PAID \$598.88  
DAMAGE TO VEHICLE 1972 CHRYSLER TOWN & COUNTRY \$8630  
DAMAGE TO GARAGE \$7993.16

Check one:

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

Signed: *Ben Riche*

Date: 06/22/2021

### CLAIM AMOUNT

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

The total amount sought is: \$ 17,222.04

SAVE

PRINT

99  
CITY OF WEST ALLIS  
22 JUN '21 PM 2:26



In Phase Electric & Air, LLC  
Po Box 406  
Oconomowoc, WI 53066  
262-354-4325

Estimate 38427807  
Job 38439791  
Estimate Date 3/18/2021  
Customer PO

Billing Address  
Benjamin Riche  
6604 West Revere Place  
West Allis, WI 53219 USA

Job Address  
Benjamin Riche  
6604 West Revere Place  
West Allis, WI 53219 USA

#### Estimate Details

Er dispatch and power up home ( temp ) needs new meter socket

Task #	Description	Quantity	Your Price	Your Total
dis3	Emergency Dispatch Fee	1.00	\$249.00	\$249.00
4n	Install a large junction box on electrical system to make repairs or to extend wiring to desire location.	1.00	\$349.88	\$349.88

Potential Savings \$19.88

Sub-Total \$598.88

Tax \$0.00

Total \$598.88

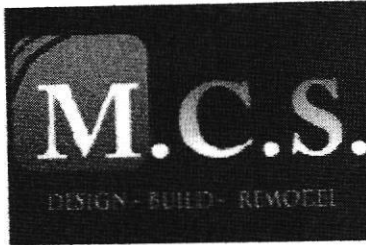
Est. Financing \$9.10

Thank you for choosing In Phase and allowing us to serve you today!

The above specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. I agree that the amount of \$598.88 is the straightforward price I have agreed too. Final payment must be made the same day work is completed. In the event of crushed or unpullable conduit or hidden junction boxes, additional charge may apply. In some cases drywall patching may be necessary. In Phase Electric & Air, LLC is not responsible for any drywall conditions or charges. I acknowledge that I have read each term and condition of this proposal and agree to the same.

over phone

3/18/2021



**CONFIDENTIAL**

**Construction Agreement**

Agreement #: 06072021- Tree Damage to Garage

Date: 06-07-2021

Time: 12:45 P.M.

**COPY**

**QUALITY DESIGN AND CRAFTSMANSHIP TO FIT YOUR LIFESTYLE**

Mailing Address: 3116 15<sup>th</sup> Ave. South Milwaukee, WI. 53172

Phone: 414.899.0687 MCSMilwaukee.com

**Agreement Submitted to:**

Mr. Benjamin Riche  
6604 W. Revere Place  
West Allis, WI. 53219

**Communications: Benjamin Riche**

Phone # - Home:

Work:

Cell: 414-312-4410

Email: Benjaminjamesriche@gmail.com

**Additional notes:**

- No permit is required...
- Tree Damage to rear of garage.
- No electrical work is included.
- No painting or staining is included.
- Garage needs to be cleaned out prior to work starting. All vehicles need to be moved away from work area..

**SCANNED**  
6/7/21 @ 11:57 AM



**Brief Project Description:** Remove and Replace with new...existing damaged three tab shingles, tar paper, roof sheathing gutters/downspouts need to be demolished. Front half of the Garage roof to remain intact with the exception of new gutters and downspouts, soffit, drip edge/gutter apron needed, sub-fascia and new fascia trim is also required. Work to include "sistering" of broken truss overlooks on overhangs to bear on top plate. Install new Decking, tar paper and install new three tab shingles to match as closely as possible to existing. Color of shingle to be determined. All new trim and gutters to be white. Includes all necessary labor and materials to correct Garage damage. Debris to be removed and disposed of by MCS or its affiliates.



*Progress payments may vary in sequence of completion. A full waiver of lien will be furnished after each progress payment. Thank you for choosing MCS to be your building resource!*

This agreement shall be binding if received by MCS within (3) business days from the date of this Agreement..

**FINAL Agreement Price:** \$ 7,993.16

**Payment terms:** \$ 3,500.00

Down payment upon signing of construction agreement

\$ 4,493.16

Final Payment + unpaid contract extras. This payment is Due at substantial completion of project and must not be Held for completion of punch list items.

**Work Schedule:**

Commencement: Work will start within 30-60 days after all of the following:

1. This Agreement is signed by Owner.
2. This Agreement and the down payment have been received by Millard Construction Services.
3. Proof of Owner's ability to pay is provided to Millard Construction Services LLC.
4. All governmental permits/approvals necessary for the Work are issued.
5. Other: Ordered materials have been received (i.e. Cabinets, C-Tops Windows, Doors, Millwork etc.)
6. Progress payments may be made out of sequence.

### **Brief Description:**

Remove and Replace with new...existing damaged three tab shingles, tar paper, roof sheathing gutters/downspouts need to be demolished. Front half of the Garage roof to remain intact with the exception of new gutters and downspouts, soffit, drip edge/gutter apron needed, sub-fascia and new fascia trim is also required. Work to include "sistering" of broken truss overlooks on overhangs to bear on top plate. Install new Decking, tar paper and install new three tab shingles to match as closely as possible to existing. Color of shingle to be determined. All new trim and gutters to be white. Includes all necessary labor and materials to correct Garage damage. Debris to be removed and disposed of by MCS or its affiliates.

Completion: Substantial Completion means the Work will be ready for use for the purpose for which it was intended and/or the occupancy permit or other government approval, if required, is issued, whichever occurs first. Substantial Completion will occur on or before **30 days** after Commencement, subject to extension as provided in this Agreement.

### **Permits and Plans:**

- Building, HVAC, and Electrical permits shall be applied for and obtained by Millard Construction Services LLC or it's sub-contractors. Unless the client asks specific questions on which permits are necessary or requires further explanation regarding said permits, it is understood that Millard Construction Services LLC has satisfied ATCP 110.3.
- A recent property survey was completed and paid for by the homeowners. N/A
- All conditions approved per blueprints

### **Tear-out / Site Prep: per attached as-built floor plan:**

- MCS LLC does not haul away or dispose of any appliances.
- No personal items are to be disposed of in Dumpster/s until work is completed/or approved of prior by an MCS associate.
- Debris are sometimes added to dumpsters from neighboring job sites or neighbors at times. MCS does not account for these occurrences and if extra luger/s or fees are needed they will be billed at cost plus 30% to cover administration fees associated with said occurrence. At completion of the project MCS clients are able to fill the dumpster with house hold items or debris they are looking to discard. There is a marked line on the dumpster that debris are not to exceed past.
- After our work is done and the home owner chooses to keep dumpster for their own cleaning "To fill it up" must adhere to the State of Wisconsin's **DNR** restrictions of not throwing or dumping in dumpster the following; *tires, car batteries, paint/Stain, appliances or any other deemed containment*. MCS is **NOT** responsible for Dumpster or Luger once work is complete and a signed completion form has been signed by the homeowner/business owner at the end of the job. If the Dumpster company finds any un authorized items it is the homeowners responsibility to pay overages and/or fines.
- MCS to install Microwave, Refrigerator, Stove per plans.
- Appliances supplied by Homeowner
- Demolition of existing plumbing and electrical cannot be priced until the wall covering, such as drywall/plaster is removed. Therefore, there will be a contract extra charge above and beyond this agreement price for the demolition of existing plumbing

and electrical that cannot be viewed. This portion of work is completely unforeseen and cannot be priced. The extra work will cover modifications that need to be performed in order to bring up to code and/or facilitate the modifications detailed in the specification below.

**Home owner to do the following prior to MCS starting.**

- Clear area where work will be performed
- Cover any furnishings or property from dust
- Disclose any hidden defects they are aware of.

**Clean-up:**

- All debris generated by Millard Construction Services LLC from this project will be hauled off site and disposed of by MCS or it's subcontractors.

**Owner items that are to saved and set aside which are included in this agreement:**

\*None at this time

Items that are marked or requested to saved by the owner, that are not included above, will be billed at the time and material rates for the men and equipment that is required to carry out the request. No warranty is expressed or implied as to the usable condition of items removed by Millard Construction Services LLC or its sub contractors. All reasonable care shall be taken to prevent damage to plants/shrubs when the windows and AC unit is installed, although some plant casualties are to be expected .

**LIEN NOTICE**

AS REQUIRED BY WISCONSIN CONSTRUCTION LIEN LAW, "MCS" MILLARD CONSTRUCTION SERVICES LLC HEREBY NOTIFIES OWNER THAT THOSE FURNISHING CONSTRUCTION LABOR OR MATERIALS MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO MILLARD CONSTRUCTION SERVICES LLC, ARE THOSE WHO AGREEMENT DIRECTLY WITH OWNER AND SUBAGREEMENTORS WHO GIVE THE

OWNER NOTICE WITHIN SIXTY DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE WORK. ACCORDINGLY, OWNER WILL PROBABLY RECEIVE IDENTIFICATION NOTICES AND SHOULD GIVE A COPY OF EACH TO OWNER'S MORTGAGE LENDER, IF ANY. MCS AGREES TO COOPERATE WITH OWNER AND ANY SUCH LENDER TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE PAID AMOUNTS DUE.

**2005 Wisconsin Act 201 – Right to Cure Act**  
**(also referred to as Right to Repair Law)**

WISCONSIN LAW CONTAINS IMPORTANT REQUIREMENTS YOU MUST FOLLOW BEFORE YOU MAY FILE A LAWSUIT FOR DEFECTIVE CONSTRUCTION AGAINST THE CONTRACTOR WHO CONSTRUCTED YOUR DWELLING OR COMPLETED YOUR REMODELING PROJECT OR AGAINST A WINDOW OR DOOR SUPPLIER OR MANUFACTURER. SECTION 895.07(2) AND (3) OF THE WISCONSIN STATUTES REQUIRES YOU TO DELIVER TO THE CONTRACTOR A WRITTEN NOTICE OF ANY CONSTRUCTION CONDITIONS YOU ALLEGE ARE DEFECTIVE BEFORE YOU FILE YOUR LAWSUIT, AND YOU MUST PROVIDE YOUR CONTRACTOR OR WINDOW OR DOOR SUPPLIER THE OPPORTUNITY TO MAKE AN OFFER TO REPAIR OR REMEDY THE ALLEGED CONSTRUCTION DEFECTS. YOU ARE NOT OBLIGATED TO ACCEPT ANY OFFER MADE BY THE CONTRACTOR OR WINDOW OR DOOR SUPPLIER. ALL PARTIES ARE BOUND BY APPLICABLE WARRANTY PROVISIONS.

"MCS" MILLARD CONSTRUCTION SERVICES LLC CONTACT (RIGHT TO REPAIR PERSON) FOR THE ABOVE ACT IS TO BE MR. CHAD MICHAEL MILLARD CKBR. SUBMITTAL OF NOTICE OF A CLAIM IS ONLY VALID WHEN SUBMITTED WITHIN THE ONE YEAR WARRANTY PERIOD TO MR. CHAD MICHAEL MILLARD CKBR.

**END OF JOB COMPLETION LISTS ALSO REFERRED TO AS PUNCH LISTS DO NOT QUALIFY UNDER THIS ACT.**

IF THE OWNER CHOOSES TO MAKE HIS/HER OWN REPAIRS OR ALTERATIONS TO THE CONSTRUCTION DEFECT(S) PRIOR TO NOTIFYING THE CONTRACTOR AND COMPLETING THE REQUIREMENTS OF THE RIGHT TO CURE LAW, THAT SUCH CONDUCT BY THE OWNER WILL WAIVE ANY AND ALL RIGHTS UNDER THE RIGHT TO REPAIR LAW RIGHT TO HAVE THE CONTRACTOR REPAIR THE ALLEGED DEFECT(S).

## AGREEMENT TERMS AND CONDITIONS

1. **Plans and Specifications.** The final plans and specifications from which the Work will be constructed are attached to, and are a part of, this Agreement. Millard Construction Services LLC has sole control of construction methods, sequence of Work and coordination of its subcontractors to perform the construction identified in the plans and specifications. Changes due to hidden conditions necessary to properly complete the Work which are not identified in the plans or specifications will be paid by the Owner as an extra with a **20% mark-up on Products or Materials and a labor rate of \$150.00 per hour.** Dimensions shown in drawings are approximate. If plans and specifications conflict, the specifications control.

All drawings specifications and other documents, whether in printed or electronic form, furnished by the Contractor to the Owner under this Agreement are instruments of service and the Contractor retains ownership and property interest in them, including the copyright for them. The Owner hereby agrees to indemnify the Contractor for any loss, cost, claim for damages, including reasonable attorneys' fees, arising from Owner's unauthorized use of the drawings, and/or Specifications provided by the Contractor. All references to industry standards shall be defined as the Construction Industry Quality Standards of the Remodeling Industry established by NARI (National Association of the Remodeling Industry) and the MBA (Metropolitan Builders Association of Greater Milwaukee, Inc).

2. **Materials.** To the extent not fully identified in the Specifications, the Owner will make selections of all materials, appliances, colors, finishes and allowance items within times established by MCS or a day for day extension of the date for Substantial Completion will be made until such selections are made. Owner acknowledges that MCS has the right to substitute material sizes, brand names or other features that will perform equal to or better than those specified or selected. Millard Construction Services LLC will make reasonable efforts to purchase materials (which will be obtained locally) to match existing construction, however, Owner understands that the natural characteristics of building materials may result in color, grain, texture and finish variations, and that perfect matches are not guaranteed. Owner further understands and agrees the because of natural characteristics of building materials, perfect surface finishes cannot be achieved: wood shrinks, swells and checks; plaster, drywall, masonry, asphalt and concrete crack, peel and pit; and condensation normally occurs on material surfaces exposed to moist air. Excess materials delivered to the Project Site and /or materials not physically attached to the structure after Substantial Completion of the work contemplated by this Agreement shall remain the property of the Contractor. Owner may instruct MCS to procure the materials which shall be charged at cost plus 20% in addition to the labor rate of \$150/man-hour for pick-up and delivery of said materials.

**PLEASE NOTE:** Owner supplied Materials; although reasonable care shall be utilized, the performance, condition or damage of Owner supplied materials or fixtures before, during or after construction shall be the sole responsibility of the Owner, excluding intentional or reckless conduct attributable to the Contractor or Sub-contractors. No warranty is expressed on owner bought materials.

3. **Owners Duties.** The Owner will timely provide at Owner's expense, and is solely responsible throughout performance of the Work for: (a) unobstructed access to the Project Site from 7:00am until 7:00pm, seven days per week, including removal of any existing hazardous materials, such as asbestos, lead and PCBs, or other environmental hazards, as well as keeping children and pets away from the Work area; (b) identification of private utility connections and locations, and providing at no cost electricity, water, telephone and toilet facilities for use by Millard Construction Services LLC and its subcontractors. All utility connections and service charges, if any, shall be paid by the Owner (c) an accurate survey locating any existing aboveground and underground structures in or near the Work area and easements or other site restriction, if requested by MCS, (d) secure storage for Millard Construction Services LLC and its subcontractors materials and equipment necessary to complete the Work; Once on site, all materials are the responsibility of the homeowner. Damage or theft of materials is to be covered under the homeowner's insurance; (e) removal, protection and reinstallation of Owner's personal property, (Remodeling may cause large amounts of dust, etc. to become airborne. Millard Construction Services LLC is NOT responsible for damage to any household items or furnishings therein caused by the processes required to perform the agreed upon work stated above, which may include any Agreement extras associated with this Agreement) (f) unless otherwise provided in the description of the Work or if resulting from MCS's negligence, repair of access routes used by construction equipment; finish grading and seeding; landscaping; walks, steps and driveways; septic tanks; and any utility lines damaged during performance of the Work; and (g) moisture control and regular maintenance of the completed Work; (h) obtaining all permits, unless specifically agreed to be obtained by MCS as part of this Agreement, required for the Work Scope defined by this Agreement; (I) providing uninterrupted power with complete access to circuit breakers/fuses in the event of a circuit trip during the entire construction process. A charge of \$150.00 per hour will be issued for use of an alternate power source, in the event of interrupted power. Whereby, Millard Construction Services employees have to use or rent an electrical generator for power for ANY period of time. Travel time to acquire a generator will also be charged at the above rate plus the time per man on the job waiting for restoration of power. (j) Disposal of all debris; major construction debris will be cleaned up as your part of the

Agreement. However, minor debris cleanup, including sweeping, raking, and vacuuming, are to be completed by the homeowner. (k) Ensuring Customer supplied materials are on the project site and in acceptable condition for use during the agreed upon period in which work is to be completed. A charge of \$150/man-hour lost shall be charged as an extra until such time that the materials are made available to MCS on the project site. (L) If any MCS employee or its sub contractors cannot gain access to perform their duties (i.e. Locked out of home, materials supplied by owner not on site, etc) the home owner will be billed a \$250.00 trip charge. Rescheduling of the intended work may delay the final completion date. Rescheduling of the duties are at Millard Construction Services sole discretion and may not reflect or adhere to any pre-existing scheduling commitments.

Unless stated to the contrary in the specifications, the Owner shall be responsible for all landscaping and other site conditions at the Project Site, including finish grading, drainage, soil slippage or sinking, repair of equipment access routes and the construction area, or any other site conditions that may exist. If material or labor furnished or installed by the Owner or third parties contracted by the Owner cause loss of time or add additional work for the Contractor, then the Owner shall pay to the contractor the costs resulting from any additional work or lost time. Contractor is not responsible for failures or defects that result from work or materials by Owner or third parties, whether occurring before or after commencement or completion of work under this Agreement.

4. **Insurance.** Owner shall maintain property insurance and assume all risk of loss during performance of the Work for Project Site physical losses, including basement collapse, fire, wind damage, theft, and vandalism. Millard Construction Services will maintain workers' compensation insurance for its employees and general liability insurance covering performance or arising out of the Work, other than loss of use damages. Certificates evidencing insurance coverage shall be conveyed by Owner and MCS before Commencement of the Work. Please note once work commences MCS can direct our insurance agent to provide a certificate of insurance to be placed in your names with the jobsite address. Chad can give you this certificate upon request. MCS holds a 2 million dollar policy.
5. **Payment.** Owner will make Payments in cash/check upon receipt of invoice or verbally instructed, including amounts, requested for extras or allowances. Extras may be invoiced before the additional Work is performed. Credit for underage's on allowances will be separately identified and deducted from the Final Payment invoice amount. Millard Construction Services LLC will receive 1.5% monthly service charge on all past due amounts, plus all costs of collection, including attorney's fees. Payments will be made understanding approximately two weeks additional time after payment is made, may be needed to procure all final lien waivers from MCS sub contractors, for the portions of the work for which the payment was made. No amount may be withheld from Final Payment to address punch-list items; however, Millard Construction Services LLC and property Owner will set a date by which all such items will be fully completed before Final Payment is made. Final Payment will waive all claims by Owner, except subsequent lien or warranty claims. The Customer will be charged \$250.00 for any checks returned from the bank for any reason.

In accordance with National Automated Clearing House Association Rules and Regulations, Millard Construction Services LLC incorporates the new banking rule released September 1998 that allows returned checks to be electronically debited for the face amount of the check and a service fee allowed by law. The person(s) signing this Agreement agree that their account will be debited electronically for both the face amount and returned check fee if a check is returned unpaid. In the event that the Agreement is not paid in full prior to commencement of work, Millard Construction Services LLC is hereby authorized to obtain a consumer credit and/or investigative report. Such information may be derived in whole or in part from TRW, Equifax, Trans Union, and/or Contemporary Information Corporation. Millard Construction Services LLC reserves the right to decline credit if, at their discretion, unfavorable information is reported.

**Substantial Completion.** Substantial Completion of the Contractor's work under this Agreement shall be the date that the Project Site can be used for the purpose for which it was intended "or" the date the occupancy permit or other approval, if any, is issued by the appropriate government authority, whichever occurs first. Slight deviations from the Plans and Specifications shall be deemed to be in substantial compliance with the Contract requirements.

6. **Changes: All Customer requested change orders or changes made to the approved plans, drawings, and/or specifications shall be charged an administrative fee of \$250 each above the agreed upon price for each change order.** This fee shall cover the administrative costs associated with the designing, estimating, expediting, scheduling, material ordering, material receipt and delivery, and additional communications and efforts involved with any modifications to this Agreement or associated drawings and/or specifications.

Changes to the plans and specifications will be made upon written Change Order executed and fully paid by Owner in advance of the changed Work being performed, except that MCS is entitled to Change Orders without advance Owner

approval if required to address hidden conditions, to stop and restart Work after identification and removal of environmental hazards or as a result of delay, or to conform to changes in building codes or zoning after execution of this Agreement. Change orders will identify the change in the Work which will be added or deleted, the cost for the change or method for calculating the cost, and the number of additional days, if any for the MCS to achieve Substantial Completion. The person responsible for payment of the Agreement will be charged for any extra costs incurred if the Customer or designee, without prior approval from MCS., changes work scope or work direction to any employee of MCS or subcontractor of Millard Construction Services LLC. ANY changes in work scope, however slight they may be could involve extra cost. Whether apparent at the time, or as a result of the change made, any extra costs that result will be charged to the person signing this Agreement. These charges will be considered an addition to this Agreement and are to be paid in full per the guidelines set forth in this Agreement. Any extra or additional work will be billed at a rate of \$150.00 per hour, per man, including any travel time in addition to materials which will be billed at cost plus forty percent.

7. **Delays.** If MCS is prevented from completing the Work due to delays of the Owner in supplying information, material to be incorporated into the Work or in timely making payment; delays of governmental authorities or third parties; delays due to adverse weather condition, damages arising from vandalism or fire, or as a result of any other conditions not caused by MCS, then Millard Construction Services LLC shall be entitled to an equitable adjustment of the number of days to achieve Substantial Completion plus a reasonable period for rescheduling and setup of its subcontractors, as well as any costs arising from such a delay, including increased material or labor time costs, as an extra. For each such delay, or for each delay in the aggregate such as adverse weather conditions, MCS shall convey a Change Order to Owner identifying the number of days and costs attributable to delay. Evidence of such additional costs shall be supplied by MCS to Owner upon request. If the Owner halts construction of the Work for Owner's convenience or fails to make the Project Site available for a period of thirty days or more, then MCS, at its option and upon written notice to the Owner, may terminate this Agreement and receive compensation as provided under the "Termination" paragraph of this Agreement.

**Owner's failure to sign Change Orders, Addendums, Contract Extra's and/or Owners refusal to make Progress Payments, or any other cause beyond Contractor's sole control, shall also be cause for work stoppage by the Contractor. Increased costs to the contractor as a result of work stoppage will result in those charges being billed to the customer.**

8. **Warranty.** Millard Construction Services LLC warrants that all Work performed under this Agreement shall be completed in a good and workmanlike manner according to standard practices and will be free from defects for a period of one year from the date of Substantial Completion. This limited warranty is owner's exclusive remedy against MCS, is conditioned upon Owner's conveyance of Final Payment to MCS, and ends upon Owner's sale or other conveyance of the Project Site. Contractor shall have no obligation to perform warranty work unless and until Final Payment in full is received by the Contractor pursuant to the terms of this Agreement. This warranty does not cover, and MCS has no responsibility for, any (a) items covered under subcontractors' or manufacturers' warranties conveyed to Owner as part of this Work, (b) items not installed or repaired by Millard Construction Services or its subcontractors, (c) ordinary usage or failure by Owner to properly maintain the Work, (d) damaged by exposure to weather conditions, including expansion or contraction of natural building material, and/or (e) incidental or consequential damages of any kind. As a condition of the Agreement Price, all implied warranties, including fitness and habitability, are waived. MCS shall perform warranty repairs or replacements, at its option, within a reasonable period of time after notice from Owner during the warranty period as detailed in *2005 Wisconsin Act 201 Right to cure (also known as the right to repair law)*. Copies of any subcontractor or manufacturer warranties for items identified in the Work specification at the time this Agreement is executed will be made available for Owner's review upon request during performance of the Work and copy of each may be given to Owner in exchange for Final Payment. It is understood that the furnishing of manufacture warranties at the signing of this agreement is not realistic due to the fact that no materials have been purchased for this project to date.

9. **Building Site Conditions:** If abnormal building site conditions are encountered in conjunction with the foundation or installation of sewer and water laterals, owner agrees to pay the cost of any additional work and/or materials required to remedy such condition. As required by site conditions, owner also agrees to pay for removal of trees, providing fill or cutting to grade, frost breaking, water pumping, excavation cave-in corrections, snow removal and the cost of rectifying any other unusual conditions. Millard Construction Services LLC shall be reimbursed for any excess ground removed from the property or transported to the property other than truck load amounts, if any as specified above. In addition MCS is not responsible for restoring sites to pre-existing condition - i.e. replacement of topsoil or landscaping including grass, shrubs, trees or any other plantings which were damaged as a result of or arising out of the work contracted for above.

The cost of pumping water due to rain, springs or other reasons shall be borne by the owner. Owner agrees to pay Millard Construction Services all charges for additional work and materials which may be required due to weather conditions such as but not limited to, service trips to and from site, rental of equipment including HVAC equipment, laying footings and

foundation, frost breaking and snow plowing. It is the owners responsibility to provided safe access to the job site including timely plowing of snow.

10. **Disputes.** Disputes relating in any way to this Agreement shall be settled by arbitration conducted by the Construction Arbitration Board (CAB) of the Metropolitan Builders Association in accordance with all rules and procedures adopted by the CAB. Milwaukee NARI is also a suitable arbitrator. The decision of the arbitrators shall be final and binding with respect to all matters submitted to arbitration and shall be enforceable in accordance with the provisions of the Wisconsin Arbitration Act. The filing of a lien shall not be considered a waiver by the Contractor of its right to arbitration.

In the event that either party requests, in writing, that a dispute be resolved by mediation, the other party to this contract must proceed to mediate the dispute prior to arbitration. In the event mediation is requested, the mediation shall be conducted by the Mediation Service of the Metropolitan Builders Association or The Milwaukee National Association of Remodelers Industry (N.A.R.I.). Disputes that are subject to mandatory mediation include contractual disputes and disputes directly relating to the construction or to the supplying of services and/or materials for the construction. The parties agree, in the event the dispute proceeds to mediation, that they will make a good faith effort to resolve their dispute through the mediation process and that they will abide by the MBA Mediation Service policies and procedures. Proceeding to mediation does not waive or affect the obligation of the parties to resolve their dispute by arbitration in the event mediation is not successful.

11. **Termination.** Owner has the right to unilaterally cancel performance of this Agreement by notifying MCS within three (3) business days after executing this Agreement providing this agreement was signed at the owners residence. In the event this agreement was executed at Millard Construction Services LLC office or place of business, the 3 day right to cancel is null and void.

If the Owner (Signee/s) terminates the Agreement at any time after the three day period required by Wisconsin State Laws, Millard Construction Services LLC will be entitled to retain the portion of payments made to purchase materials and/or labor costs and overhead needed to put together the construction agreement up to the point of breach of contract. Monies collected that have not yet been used to purchase materials or supplied labor will be returned to the named property owner where the work would have taken place. Payments made before the date of notice of termination, compensation for all other portions of the Work properly performed but not then invoiced, plus 20% of the total Agreement Price for MCS's overhead costs.

12. **Customer Referral.** Unless otherwise requested in writing, your name, approximate total project cost, address, and phone numbers will be added to our referral list. This list is given to potential MCS Customers who request a certified list of previous projects completed.

13. **Identification/Promotion.** Owner agrees to allow Millard Construction Services LLC to prominently display a professional quality construction sign at the project site and shall make reasonable efforts to prevent it's damage or theft. Owner agrees to allow Contractor or a representative to photograph completed project and use such photographs in promotional materials, competition programs, and/or publications without restrictions or compensation to the Owner. Other additional promotional outlets via social media will be used; such as Facebook, Instagram and Pinterest & UTube. All such photographs are the property of the Contractor. It shall be the Owners option to allow use of their names in promotional materials and various media outlets.

14. **Entire Agreement.** This Agreement, including any attached sheets and the work identified in the plans and specifications, is the entire agreement between the Owner and MCS. Any other written or oral statements, warranties, sales literature or understandings made before execution of the Agreement is null and void, unless expressly stated in this Agreement. Owner warrants that the person executing this Agreement, and any subsequent Change Orders, has legal authority to do so to, including obligating the Owner to a marital purpose debt, if married. Owner acknowledges review and approval of the entire Agreement before execution. This Agreement is not assignable by Owner without MCS's reasonable consent.

15. **Allowances.** Where needed a credit is to be applied to our construction agreement by Bruch's excavating proposal will be issued for any unneeded stone outlined in Bruch's excavating proposal marked "Allowances" in addition to a 20% credit from MCS to be calculated off of the amount credited for said allowances. The stone allowance only pertains to the excavating portion of the work and not the Masons Richard Kempins hard bid. No other credits for allowances is stipulated in this agreement. Any other credits that may be given will reflect the actual bid amount and not in addition to Chad's 20% transparent cost for our construction agreement. All invoicing will be shared with the client upon request. Credits will be applied to final progress payment.

16. **Miscellaneous.** Any alteration or deviations from the described specifications which involve extra cost shall be paid for as an extra charge, over and above the estimate, in cash by the Owner or parties responsible for payment of the base Agreement. This Agreement does not cover hidden damages that are uncovered during the course of the job and any additional work required by local building inspectors.

Millard Construction Services LLC reserves the right to subcontract to a subcontractor of our choice, for any or All portions of the work described above.

Unless detailed in this document, no prior oral or written agreements are valid pertaining to the customer and/or customers project, referenced on the cover page of this document and/or in the balance of this agreement.

17. **Environmental Hazards.** Contractor is not responsible for any environmental hazards. The Owner shall be solely responsible for all risk, shall indemnify and hold Contractor harmless and free of liability, and shall bear the costs of any removal or correction of environmental hazards. The Owner acknowledges that it has received the United States Environmental Protection Agency pamphlet, "Protect Your Family From Lead In Your Home," and has signed the attached Lead Pamphlet Receipt Acknowledgment Form.

18. **Air Quality.**

- **WARNING:** Microorganisms, including, but not limited to, mold, mildew, spores, or any other form of fungi or bacteria ("Microorganisms"), occur naturally in the environment and may be present, during or after construction, in the indoor air and/or on the interior surfaces of the Building including, without limitation to, wall cavities, attics, windows, basements, and/or on the exterior surfaces of the Building, or any part thereof. Concentration of moisture in the Building may result from cooking, showering, or similar activities inside the Building, the outside atmosphere, and/or the design, construction means and methods, and/or the building materials used in the construction of the Building. This moisture may cause the growth, release, discharge, dispersal, or presence of Microorganisms which, at certain levels, can cause deterioration of building materials, damage to property, health hazards, personal injuries and/or other irritant effects such as, without limitation to, skin irritation, respiratory problems and/or allergic reactions. Likewise, concentrations of radon released from soil or chemicals released from household furnishings, appliances, mechanical equipment, personal possessions, or building materials may at certain levels, created health hazards and/or other irritant effects such as, without limitation to, skin irritation, respiratory problems and allergic reactions. Because Microorganisms and radon occur naturally in the environment, Contractor cannot eliminate the possibility that radon may be present or that Microorganisms may grow in, on, or about the building. Owner may minimize these effects by proper utilization and maintenance of heating, cooling, dehumidification, or ventilation equipment, interior maintenance and cleaning, and exterior maintenance such as, but not limited to, proper grading, landscaping, painting, and caulking. OWNER ACKNOWLEDGES THAT OWNER HAS BEEN INFORMED OF SUCH EFFECTS AND OWNER ASSUMES ALL RISKS OF DAMAGE, PERSONAL INJURY, OR DESTRUCTION OF OR INJURY TO PROPERTY THAT MAY ARISE AS A RESULT OF OR IN ANY WAY CONNECTED WITH THE INDOOR AIR QUALITY OR THE PRESENCE OF MICROORGANISMS, RADON, OR CHEMICALS IN, ON OR ABOUT THE BUILDING.
- **NOTWITHSTANDING ANY OTHER CONTRARY PROVISION IN THE CONTRACT, ECEPT FOR CLAIMS DUE TO CONTRACTOR NEGILGENCE. ALL WORK WILL BE DONE TO ACCORDING TO ATCP 10 CONSTRUCTION STANDARDS. OWNER FULLY, FINALLY, AND FOREVER RELEASES AND DISCHARGES, AND FURTHER AGREES TO INDEMNIFY AND DEFEND, CONTRACTOR, ITS SUCCESSORS AND ASSIGNS, SUBCONTRACTORS, MATERIAL SUPPLIERS AND THE OFFICERS, EMPLOYEES, AGENTS OF EACH OF THEM, FROM AND AGAINST ANY AND ALL CLAIMS, OBLIGATIONS, DEMANDS, DAMAGES, CAUSES OF ACTION, LIABILITIES, LOSSES, AND EXPENSES, INCLUDING REASONABLE ATTORNEYS' AND EXPERT FEES, WHETHER NOW KNOWN OR HEREAFTER KNOWN, FORESEEN OR UNFORESEEN, THAT OWNER OR ANY OCCUPANT OF THE BUILDING HAD, HAS, OR MAY HAVE IN THE FUTURE, IN LAW OR IN EQUITY (THE "CLAIM") THAT ARE ATTRIBUTABLE TO (1) BODILY INJURY, SICKNESS, EMOTIONAL DISTRESS, DISEASE, DEATH, OR ANY OTHER PERSONAL INJURY OR ADVERSE HEALTH EFFECTS, OR (2) INJURY TO OR DESTRUCTION OF TANGIBLE PERSONAL PROPERTY, INCLUDING LOSS OF USE THEREOF, ARISING OUT OF, RELATING TO, OR IN ANY WAY CONNECTED WITH, INDOOR AIR QUALITY, MOISTURE, OR THE GROWTH, RELEASE, DISCHARGE, DISPERSAL, OR PRESENCE OF ANY MICROORGANISMS, RADON, OR ANY CHEMICAL OR TOXIN SECRETED THERE FROM, IN THE INDOOR AIR, ON THE INTERIOR SURFACES OF THE BUILDING INCLUDING, WITHOUT LIMITATION TO, WALL CAVITIES, THE**

ATTIC, WINDOWS, AND THE BASEMENT, OR ON THE EXTERIOR SURFACES OF THE BUILDING, OR ON ANY PART THEREOF, WHETHER OR NOT THE CLAIM IS CAUSED BY, IN WHOLE OR IN PART, CONTRACTOR'S BREACH OF THE CONTRACT OR ANY ACT OR OMISSION OF CONTRACTOR, ITS SUBCONTRACTORS OR MATERIAL SUPPLIERS, IN THEIR PERFORMANCE UNDER THE CONTRACT, INCLUDING, BUT NOT LIMITED TO, CONTRACTOR'S OR ITS SUBCONTRACTORS' OR MATERIAL SUPPLIERS', CONSTRUCTION MEANS AND METHODS, MATERIAL SELECTION AND INSTALLATION, AND/OR DESIGN SERVICES, IF ANY. CONTRACTOR MAKES NO EXPRESS OR IMPLIED WARRANTY OF HABITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR GOOD WORKMANSHIP AS TO BUILDING MATERIALS AND/OR CONSTRUCTION MEANS AND METHODS WITH REGARD TO INDOOR AIR QUALITY OR THE PRESENCE OF MICROORGANISMS, RADON, OR CHEMICALS INCLUDING, WITHOUT LIMITATION TO, ANY CHEMICAL OR TOXIN SECRETED THERE FROM IN, ON OR ABOUT THE BUILDING.

19. **Notice of Construction Defects and Contractor's Right to Repair.** Contractor warrants that the building will be constructed in a good and workmanlike manner and within the standards of the industry as set forth in the Construction Industry Quality Standards compiled by the Metropolitan Builders Association. In the event of an alleged construction or design defect arising out of or relating to the Contract, including, but not limited to, breach of warranty, incomplete work, or any other condition of the building (the "Defect"), Owner shall notify Contractor through written notice, via certified or registered mail, return receipt requested, of any such Defect regardless of the cause or source, within seven (7) days of Owner's discovery of the Defect. Owner shall promptly thereafter provide Contractor with reasonable access to the building for the purpose of investigating, testing and examining the Defect. If the Defect is reasonably determined to be a matter for which the Contractor is responsible under the Contract, then Contractor shall be given reasonable access to the building and a reasonable amount of time to, at Contractor's sole option, replace or repair the Defect. The replacement or repair of the Defect shall be Owner's sole and exclusive remedy for a Defect. Owner waives any and all incidental and consequential damages arising out of or relating to a Defect. Any corrections or repairs undertaken by Contractor shall be in compliance with the industry standards referenced above.

Owner's commencement of litigation or arbitration against Contractor for a Defect before the notice required above is given, before Contractor has been given an opportunity to investigate, test, and examine the Defect, and before Contractor has been given an opportunity to cure a Defect, shall be deemed a waiver of any and all claims Owner may have had against Contractor for such Defect.

Notwithstanding anything to the contrary in the Contract, Contractor shall not be obligated to replace or repair any Defect or pay for the replacement or repair of the same if such Defect is caused, in whole or part by: 1. Owners improper or insufficient maintenance of the building or improper or insufficient maintenance or operation of any of the building's systems; 2. Natural occurrences beyond Contractor's control; 3. An act or omission of Owner or any third parties not under Contractor's control, including, but not limited to, work performed by the Owner or by Owner's subcontractors; or 4. Normal wear and tear and normal usage.

20. **Acceptance.** In executing this Agreement, Owner(s) represents that Owner(s) has the necessary financial resources to fulfill its obligations under this Agreement, and has the legal authority to execute this Agreement. If Owner(s) is married, the spouse(s) signing this Agreement acknowledges that the Agreement is a marital purpose obligation.
21. **Covid-19:** We are currently in a Global pandemic and it is noted that all reasonable care will be taken to avoid transmittance of this disease. However scary, it is our reality and remains a risk. **Mask Wearing:** Masks inhibit the breathing of my workers and should be used at our discretion. MCS will do whatever it takes to procure building products and services associated with the project described above as some potential building materials or services may have longer lead times than normal. MCS and its Subcontractors are considered to be an essential company and will remain open if stay in place orders are issued. Please anticipate further delays if this order is issued.
22. **Civil Unrest:** It is noted that in the event protests occur this can lead to shipping and transportation delays.

**APPROVED BY CONTRACTOR:**

By: Chad M. Millard

Date: 6/7/2021

**ACCEPTED BY OWNER(s):**

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Full Legal Name: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Full Legal Name: \_\_\_\_\_

CONTRACTOR / RENOVATOR

## Disclosure of Information on Lead-Based Paint and/or Lead-Based Paint Hazards

Occupant/Owner:

Property Address:

Renovator/Contractor: Millard Construction Services LLC 3116 15<sup>th</sup> Ave. South Milwaukee, WI. 53172

### Lead Warning Statement

Housing built before 1978 may contain lead-based paint. Lead from paint, paint chips, and dust can pose health hazards if not managed properly. Lead exposure is especially harmful to young children and pregnant women. Before beginning renovation activities in a residential dwelling, the renovator shall provide owner/occupant with a federally approved pamphlet on lead poisoning prevention.

### Acknowledgement

I certify that I have received a copy of the pamphlet, *Protect Your Family From Lead in Your Home*, informing me of the potential risk of lead hazard exposure from renovation activity to be performed in my dwelling unit. I received this pamphlet before the work started.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  
OCCUPANT/OWNER

Print Name: \_\_\_\_\_

### Certification of Attempted Delivery (Refusal to Sign)

I certify that I have made a good faith effort to deliver the pamphlet, *Protect Your Family From Lead in Your Home*, to the unit listed above and that the occupant refused to sign the acknowledgement. I further certify that I have left a copy of the pamphlet at the unit by sliding it under the door.

Person(s) Attempting Delivery:

Signature: Chad Michael Millard Date: 6/7/2021 Time: 11:5 AM  
Print Name: Chad Michael Millard  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  
Print Name: \_\_\_\_\_

### Certification of Mailing

I certify that at least 7 days prior to the start of the renovation, a copy of the pamphlet, *Protect Your Family From Lead in Your Home*, was mailed to the unit listed above.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  
Print Name: \_\_\_\_\_

**NOT VALID IF AGREEMENT IS SIGNED AT  
Millard Construction Services LLC PLACE OF BUSINESS**

**Millard Construction Services LLC  
CUSTOMER'S RIGHT TO CANCEL**

You may cancel the attached Agreement by mailing a written notice to:

Millard Construction Services LLC  
3116 15<sup>th</sup> Ave.  
South Milwaukee, WI. 53172

Before midnight of the third business day after you've signed the Agreement. If you wish, you may use this page as that notice by writing "I hereby cancel" and adding your name and address below.

\_\_\_ Owner hereby cancels the Agreement, dated \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

## Schuttenhelm Customs LLC

2414 N BROWNS LAKE DR

(second address line if needed)

Burlington WI, 53105

(262)374-0929

## VEHICLE WORK ORDER

Client Name	Benjamin Richie		Order Number	
Client Phone			Received By	
Order Date		Date Promised		Date Delivered

VIN		Vehicle Make/Model	1972 town and country wagon
Odometer Reading	n/a	State Registered	wi
License Number		Motor Number	

Lubricate		Change Oil		Transmission	
Battery		Flat Repair		Wash or Polish	
DIFF		Wipers		Paint	

Service and Labor Description	Hours	Rate	Amount
R&I luggage rack	3	60	\$180
repair RF fender panel	4	60	\$240
repair roof panel	25	60	\$1,500
repair fiberglass rear air foil	3	60	\$180



		<b>Labor Total</b>	<b>\$5,430</b>

Part Number	Name or Description	Quantity	\$/Unit	Amount
	luggage rack used	1	350	\$350
	LR door glass used	1	200	\$200
	antenna mast used	1	50	\$50
	ppg k38 with k201	1	500	\$500
	dp 90 with 2 dp402	1	500	\$500
	blue basecoat dbc	1	600	\$600
	clear coat 4,0 select	1	150	\$150

<b>Work Order Con</b>	
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<b>Authorized By:</b>	
<b>Authorized Sign</b>	
<b>Date of Authoriz</b>	DD-MM-YYYY

<b>labor</b>	<b>\$5,430</b>
<b>materials</b>	<b>\$2,750</b>
<b>tax</b>	<b>5.50%</b>
<b>Other</b>	
<b>Total</b>	<b>\$8,630</b>





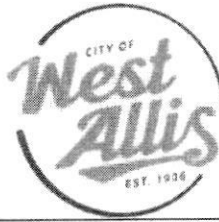












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## NOTICE OF VIOLATIONS

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May 27, 2021

To: Benjamin Riche  
6604 W Revere Pl  
West Allis, WI 53219

Property: 6604-06 W REVERE PL  
Inspected on: May 27, 2021

To the Above:

As part of the Exterior Property Maintenance Inspection Program, this property was recently inspected for conformance to the City of West Allis Revised Municipal Code, Section 13.28, Property Maintenance Code. City Records indicate you are the owner of this property.

The following code deficiencies were observed during the inspection. The deficiencies listed below are prohibited by City Ordinance and are considered a blighting influence on the neighborhood. These issues require your prompt attention.

The violations that were found on the above referenced property are as follows:

Number	Description	Compliance Date
VL0001	<b>Property Maintenance/Building Surfaces - Maintain (Garage)</b> <b>13.28(9)(e)1: Exterior building surfaces of garages and other accessory buildings (e.g., roof, chimneys, walls, foundations, overhangs, etc.) shall be maintained in good repair so as to prevent deterioration and preserve the visual aesthetic character of the neighborhood.</b>  <b>-- Garage soffits, eaves and fascia in disrepair</b>	6/26/2021

You are hereby notified to correct the listed code deficiencies by the above stated Compliance Date at which time the property will be re-inspected for compliance.

### Extension

A reasonable extension of time to comply may be allowed upon your written request, e-mail is preferred. Include in your request the property that has been inspected, your phone number, your mailing address, and an anticipated completion date by which you are able to correct the violations listed. All of these items are needed for an extension to be considered.

### Loan Availability

The Department of Development, Housing Division, has multiple low interest and deferred payment loans available to residential property owners. Please contact the Housing Division at (414)302-8430 for further information and to see if you qualify. If you are pursuing a loan please contact the Inspector for an extension.

Thank you in advance for your cooperation in resolving this matter. You may contact me at the e-mail or phone number listed below if you have any questions regarding this communication, the Inspection Program, the appeal process, or any other related issue.

Sincerely,



Mike Weisnicht  
Building Inspection and Neighborhood Services  
414-302-8422  
[mjweisnicht@westalliswi.gov](mailto:mjweisnicht@westalliswi.gov)



Rebecca Grill  
City Administrator/Clerk  
rgrill@westalliswi.gov  
414.302.8220

To: Process Server  
From: West Allis City Clerk

This document constitutes written admission that service of the attached document upon the West Allis City Clerk was accomplished as of the date and time indicated below. Pursuant to Wis. Stat. § 801.10(4)(c), this document shall be presumptive evidence of genuineness.

Person authorized to accept service on behalf of City Clerk:

Name: Alexis Majors

Signature: [Signature]

Date of service: 6/23/21

Time of Service: 12:23 AM PM

Rebecca N. Grill

Rebecca Grill  
City Administrator/Clerk

**STATE OF WISCONSIN****CIRCUIT COURT****MILWAUKEE**TVC Mortgage Trust 2020-RTL1 by U.S. Bank Trust NA,  
Trustee vs. MTK Investments, LLC et al**Electronic Filing  
Notice**Case No. 2021CV003553  
Class Code: Foreclosure of Mortgage

FILED

06-15-2021

John Barrett

Clerk of Circuit Court

2021CV003553

Honorable Pedro Colon-18

Branch 18

CITY OF WEST ALLIS  
7525 W. GREENFIELD AVENUE  
MILWAUKEE WI 53214

Case number 2021CV003553 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: cc78d6**

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

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

If you have questions regarding this notice, please contact the Clerk of Circuit Court at 414-278-4120.

Milwaukee County Circuit Court  
Date: June 15, 2021CITY OF WEST ALLIS  
23 JUN '21 PM 12:25

GF-180(CCAP), 11/2020 Electronic Filing Notice

This form shall not be modified. It may be supplemented with additional material.

§801.18(5)(d), Wisconsin Statutes

128

FILED

06-15-2021

John Barrett

Clerk of Circuit Court

2021CV003553

Honorable Pedro Colon-18

Branch 18

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

TVC Mortgage Trust 2020-RTL1 by U.S. Bank  
Trust National Association, not in its individual  
capacity but solely as Owner Trustee  
314 S. Franklin Street  
Titusville, PA 16354

Plaintiff,

v.

MTK Investments, LLC  
17145 W. Bluemound Road, Suite 157J  
Brookfield, WI 53005

Jacob Schuyler  
516 Fulton Street  
Waukesha, WI 53186

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

Defendants.

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SUMMONS

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

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THE STATE OF WISCONSIN,

To each person named above as a defendant:

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

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

If you do not provide a proper answer within 20 days, or within 45 days if the defendant is the State of Wisconsin or an insurance company, or within 60 days if the defendant is the United States of America, the Court may grant judgment against you for the award of money or other legal action requested in the Complaint, and you may lose your right to object to anything that is or may be incorrect in the Complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future and may also be enforced by garnishment or seizure of property.

Dated: June 15, 2021.

Codilis, Moody & Circelli, P.C.  
Attorneys for Plaintiff  
Electronically signed by  
Shawn R. Hillmann  
WI State Bar No. 1037005  
Emily Thoms  
WI State Bar No. 1075844  
Matthew Comella  
WI State Bar No. 1096303  
Codi C. Gratz  
WI State Bar No. 1086257

Codilis, Moody & Circelli, P.C.  
15W030 North Frontage Road, Suite 200  
Burr Ridge, IL 60527  
(414) 775-7700  
pleadings@il.cslegal.com  
50-21-00306

**NOTE: This law firm is a debt collector.**

# Foreclosure Mediation Request Form

Within 20 days from the date you received the foreclosure Summons, complete this Request Form and return it to the Foreclosure Mediation Program Administration by:

**Mail:** P.O. Box 633, Milwaukee, WI 53201  
**Email:** [apply@mediatewisconsin.com](mailto:apply@mediatewisconsin.com)  
**Fax:** (414) 939-8803  
**Contact us with any questions at:**  
**Phone:** (414) 939-8800 or Toll Free: (877) 721-6262



Name of all Homeowner(s) (who has title):	
Name of all Borrower(s) (who signed the loan):	
Full property address (Street/City/State/ZIP):	
Name of County where this home is located:	
Mailing address (if different):	
Number of units you own at property location:	
Email address:	
We prefer to use e-mail as our main way to contact you. Is that acceptable? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Cell Phone:	Alternate Phone:
Best phone to reach you during the day? <input type="checkbox"/> Cell <input type="checkbox"/> Alternate	
Name of Lender/Plaintiff in your case:	
Name of Servicer (you make your mortgage payment to them):	
Case Number (located on your Summons): 20 CV	
Date you received the Summons and Complaint:	
Is this property your primary residence? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Do you own the property? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Did you sign the Mortgage Note? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Have you started a bankruptcy that is still ongoing? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, BK Case Number:	
Does an attorney represent you for your foreclosure? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, name & email address:	
Have you met with a housing counselor? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, with whom have you met?	
If English is not your primary language, will you bring an interpreter to the mediation? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Have you received a prior loan modification for this property? <input type="checkbox"/> Yes <input type="checkbox"/> No	

Continued on page 2

Rev. 9/1/2018

The Metro Milwaukee Foreclosure Mediation Program & the Wisconsin Foreclosure Mediation Network are administered by Metro Milwaukee Mediation Services, Inc. a 501(c)(3) non-profit organization.

What is your annual household income?	Female Head of Household? <input type="checkbox"/> Yes <input type="checkbox"/> No
What is the number of people living in your household?	
What is your Race? <input type="checkbox"/> African American/Black <input type="checkbox"/> American Indian/Alaskan Native <input type="checkbox"/> Asian <input type="checkbox"/> Native Hawaiian / Pacific Islander <input type="checkbox"/> White	
What is your Ethnicity? <input type="checkbox"/> Hispanic or Latino <input type="checkbox"/> Not Hispanic or Latino	
How did you hear about the Foreclosure Mediation Program? <input type="checkbox"/> Colored forms attached to summons (pink, yellow or green) <input type="checkbox"/> Take Root Milwaukee Hotline <input type="checkbox"/> Website (which one): <input type="checkbox"/> Housing Counselor (Name): <input type="checkbox"/> Other (please explain):	
<p><b>Authorization for Research and Evaluation.</b> The Metro Milwaukee Foreclosure Mediation Program &amp; the Wisconsin Foreclosure Mediation Network are administered by Metro Milwaukee Mediation Services, Inc. (MMMS). The Program will share your contact or financial information only with program partners, such as your HUD certified housing counselor, your attorney, or your lender's representatives. We also compile anonymous aggregate case file or results information for evaluating our services, gathering valuable research information, designing future programs and engaging in academic research, analysis and publication.</p> <p>I consent to the use of my information for these purposes. I also authorize my servicer to disclose all information and supply any documents that relate to the loan which is described in this Request to the Mediation Program through the Program-designated online Portal.</p> <p>I also certify that I am the owner and mortgagor of the property that is subject to this foreclosure action.</p>	
Property Owner's Signature	Date
Property Owner's Signature	Date

<b>PLEASE NOTE: You are not "in mediation" until you have completed all three steps below. Once you have fully completed all three steps, you will be considered "in mediation."</b>		
<p><b>Step 1:</b></p> <p>Within 20 days from the date you were served with the foreclosure summons and complaint, complete the attached Request form and return it to the Foreclosure Mediation Program Administration:</p> <p><b>Mail:</b> P.O. Box 633, Milwaukee, WI 53201  <b>Email:</b> apply@mediatewisconsin.com  <b>Fax:</b> (414) 939-8803</p> <p><b>Contact us with questions at:</b>  <b>Phone:</b> (414) 939-8800 / <b>Toll Free:</b> (877) 721-6262</p> <p><i>If you are deemed eligible for mediation, you will receive the name of your housing counselor or documents specialist within two (2) business days.</i></p>	<p><b>Step 2:</b></p> <p>Call and meet with your assigned housing counselor or documents specialist and to put together a complete financial package.</p> <p>Promptly collect and deliver to them all of the items they request. This step is critical.</p> <p>This should be done within two (2) weeks or sooner.</p>	<p><b>Step 3:</b></p> <p>Pay the Program fee of <b>\$100 (for Milwaukee County properties only)</b>, or <b>\$200 (for properties in Ashland, Dane, Dodge, Marathon, Portage, Sauk, Waukesha &amp; Wood Counties, or any other county MMMS administers)</b></p> <p>by check, money order to MMMS or to make a credit/debit card payment call (414) 939-8800 or call toll free at (877) 721-6262.</p> <p>Please contact us to discuss installment payments, if needed.</p>

# Foreclosure Mediation Program

## Notice of Availability of Mediation

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### **What is the foreclosure mediation program?**

Your county's Foreclosure Mediation Program (the Program) is administered by Metro Milwaukee Mediation Services, Inc. (MMMS) and is part of the Wisconsin Foreclosure Mediation Network (WFMN). This Program has the support of your County Circuit Court.

The Program is available to assist homeowners facing a mortgage foreclosure action filed in County Circuit Court. Mediation is a confidential and voluntary process where you and the lender seeking to foreclose on your home may discuss ways to resolve your foreclosure case, including reinstatement of the loan and possible modification of the loan terms.

The Program is available to parties to a first or second mortgage foreclosure action involving a one-to-four family residential property. You need not reside in the property, but you may not own more than four other rental properties. In addition, the action must be pending in County Circuit Court. Vacation properties or "seasonal homes" are not eligible, nor are homes under bankruptcy protection.

### **How does the homeowner request foreclosure mediation?**

Along with this notice, you have received the Mediation Request Form. This form is also available through your local Clerk of Circuit Courts website and at <http://MediateWisconsin.com>. You should complete and send your request form to the program within 20 days of receiving the summons, but if that date has passed, you can still make a late request, as mediation might still be a possibility.

Within two business days of receiving the Mediation Request Form, the Program Administrator will refer a housing counseling agency or documents specialist to you via mail or email. Your second step is to contact your housing counselor or documents specialist to set up a meeting for compiling a complete loan modification application. Once complete, the housing counselor or documents specialist sends the loan modification application directly to the Program Administrator. Your third step is to pay the Program fee by mailing your check or money order to MMMS at P.O. Box 633, Milwaukee, WI 53201 or by calling our office at 414-939-8800 or toll-free at 877-721-6262 with your credit card payment.

After you have completed all three mediation request steps, the Program Administrator will notify your lender to request their participation, seeking a response within 10 business days. Your Lender's non-refundable mediation fee of \$300 is due at the time of their consent.

### **Is participation in mediation required?**

Participation is voluntary for the homeowner/borrower and lender. Sometimes, lenders will choose not to participate in mediation, particularly when prior refinances/modifications didn't work out.

While entry into the Foreclosure Mediation Program is voluntary for both parties, by consenting, the parties agree to abide by the process set forth in the court's local rules.

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

### **How can the Housing Counselor help?**

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

### **What does mediation cost?**

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

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

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

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

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

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

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

### **Who must attend the mediation session?**

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

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

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

FILED

06-15-2021

John Barrett

Clerk of Circuit Court

2021CV003553

Honorable Pedro Colon-18

Branch 18

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

TVC Mortgage Trust 2020-RTL1 by U.S. Bank  
Trust National Association, not in its individual  
capacity but solely as Owner Trustee  
314 S. Franklin Street  
Titusville, PA 16354

Plaintiff,

v.

MTK Investments, LLC  
17145 W. Bluemound Road, Suite 157J  
Brookfield, WI 53005

Jacob Schuyler  
516 Fulton Street  
Waukesha, WI 53186

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

Defendants.

## COMPLAINT

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

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

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

2. MTK Investments, LLC ("Mortgagor") is a Limited Liability Company with a last-known address as stated in the captions of these pleadings.

3. Jacob Schuyler ("Guarantor") is an adult whose last-known address is the address stated in the captions of these pleadings.

#### **First Cause of Action**

4. Repeats and realleges each and every averment contained in paragraphs one (1) through four (4) above.

5. A representative for Mortgagor executed and delivered a Commercial Interest-Only Balloon Promissory Note ("Note") and Mortgage to the originating lender for the consideration expressed therein, copies being attached as Exhibits.

6. The Mortgage was recorded in the office of the Register of Deeds on 08/22/2019 as Document Number 10900438 and has been assigned to Plaintiff as evidenced by that Assignment attached as an Exhibit.

7. Plaintiff is owed the sum of \$202,339.63, as of 06/03/2021 plus any amount as allowed by the Note and Mortgage additionally paid by the Plaintiff and accrued interest to the date of entry of any judgment.

8. The property has a common address of 6800 Auburn Avenue, Wauwatosa, WI 53213 and is further described in the Mortgage document as recorded.

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

10. The loan is mature.

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

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

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

14. The mortgaged property is a one- to 4-family residence on real estate of 20 acres or less that was **not owner occupied** at the commencement of the foreclosure action; said premises cannot be sold in parcels without injury to the interests of the parties.

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

City of West Allis, by virtue of a Judgment docketed in the Circuit Court for Milwaukee County on 09/09/2020 as Case No. 2020TJ000431, in favor of City of West Allis vs. MTK Investments LLC, 19745 Brenner Court, Brookfield, WI 53045, in the amount of \$5,010.00.

16. Plaintiff maintains its lien on, and all rights to, any amounts realized due to any taking, forfeiture, insurance loss or any similar miscellaneous proceeds, per the terms of the Mortgage or applicable loan documents.

### **Second Cause of Action**

17. Repeats and realleges each and every averment contained in paragraphs one (1) through sixteen (16) above.

18. Guarantor executed a continuing Personal Guaranty dated 07/26/2019 guarantying payment of all obligations due under the Note and Mortgage, a copy being attached as an Exhibit.

19. The Guaranty is immediately enforceable against Guarantor upon any default of the Mortgagor.

20. The Mortgagor defaulted on the Note and Mortgage as further described in paragraphs ten (10) through twelve (12) above.

WHEREFORE, the Plaintiff demands judgment as follows:

(1) For the foreclosure and sale of the mortgaged premises in accordance with Wis. Stat. § 846.103(1), together with the entry of a judgment for any resulting deficiency upon confirmation of sheriff's sale, pursuant to Cause of Action One;

(2) For the entry of a judgment for the amounts due on the Commercial Interest-Only Balloon Promissory Note against Jacob Schuyler as Guarantor, pursuant to Cause of Action Two;

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

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

(5) Any other relief as may be just and equitable to the plaintiff.

Dated: June 15, 2021.

Codilis, Moody & Circelli, P.C.  
Attorneys for Plaintiff  
Electronically signed by  
Shawn R. Hillmann  
WI State Bar No. 1037005  
Emily E. Thoms  
WI State Bar No. 1075844  
Matthew Comella  
WI State Bar No. 1096303  
Codi C. Gratz  
WI State Bar No. 1086257

Codilis, Moody & Circelli, P.C.  
15W030 North Frontage Road, Suite 200  
Burr Ridge, IL 60527  
(414) 775-7700  
pleadings@il.cslegal.com  
50-21-00306  
**NOTE: This law firm is a debt collector.**

**COMMERCIAL INTEREST-ONLY  
BALLOON PROMISSORY NOTE (this  
"Note")**

**THIS NOTE IS PAYABLE IN FULL AT MATURITY. YOU MUST REPAY THE ENTIRE PRINCIPAL BALANCE OF THE NOTE AND UNPAID INTEREST THEN DUE. THE LENDER IS UNDER NO OBLIGATION TO REFINANCE THE NOTE AT THAT TIME. YOU WILL, THEREFORE, BE REQUIRED TO MAKE PAYMENT OUT OF OTHER ASSETS THAT YOU MAY OWN, OR YOU WILL HAVE TO FIND A LENDER, WHICH MAY BE THE LENDER YOU HAVE THIS NOTE WITH, WILLING TO LEND YOU THE MONEY. IF YOU REFINANCE THIS NOTE AT MATURITY, YOU MAY HAVE TO PAY SOME OR ALL OF THE CLOSING COSTS NORMALLY ASSOCIATED WITH A NEW NOTE EVEN IF YOU OBTAIN REFINANCING FROM THE SAME LENDER.**

July 26, 2019

Date

\$184,100.00

6800 Auburn Avenue #6802, Wauwatosa, WI 53113

Property Address

On the date set forth above (the "Effective Date"), for value received, **MTK Investments, LLC** through its manager **Jacob Schuyler**, a Wisconsin limited liability company having an address at 19745 Brenner Court, Brookfield, WI 53045 ("Borrowers") unconditionally promise to pay to the order of **TVC Funding I, LLC**, a Delaware limited liability company, its successors and/or assigns ("Lender") as provided for in that certain mortgage, deed of trust or security instrument dated the 26th Day of July, 2019, between Borrowers and Lender (the "Agreement"), (i) the maximum principal amount of One Hundred Eighty-Four Thousand One Hundred Dollars (\$184,100.00) (the "Loan") and (ii) interest on the full maximum principal amount from the date of this Note until maturity at a rate of interest equal to Nine Percent (9.000%) unless stated otherwise. The maximum principal amount of the Loan from the Effective Date to the Maturity Date shall bear interest at a fixed rate of Nine Percent (9.000%) per annum until paid or as otherwise stated. All payments of both principal and interest shall be payable to Lender at 7101 Wisconsin Avenue, Suite 1012, Bethesda, MD 20814, or such other place as Lender may designate in writing. The Lender or anyone who subsequently takes this Note or any portion of this Note by assignment or any other transfer is called a "Note Holder" and any assignment or transfer to a Note Holder may be evidenced by a note or may be noteless, at the election of Lender. Upon written notice from Lender, Borrower shall promptly (and in any event within three (3) business days after any such request) execute and deliver to Lender any such documents as Borrower and/or Lender may require to confirm such assignment or other transfer, evidence the indebtedness, and/or to otherwise effectuate such assignment or other transfer including, without limitation, original replacement notes in form and substance satisfactory to Lender and payable to the order of Lender and/or a Note Holder in an aggregate principal amount equal to the stated principal amount of the Loan.

The principal of this Note and all accrued and unpaid interest is payable on, or before, May 1, 2020 (the "Maturity Date"). Additionally, interest-only monthly payments on the full maximum principal in the amount of One Thousand Three Hundred Eighty Dollars and 75/100 cents (\$1,380.75) shall be made monthly, in arrears, starting on September 1, 2019 and on or before the 1<sup>st</sup> day of each

succeeding month until the Maturity Date or until the Note is satisfied in full including accrued interest and any other fees assessable (the "Monthly Interest Payment"). Payments of both principal and interest are to be made in lawful money of the United States of America in immediately available funds.

**INTEREST ESCROW RESERVE.** On the Effective Date, Borrower shall deposit into an escrow account established and held by the Lender, the amount of **\$4,142.25 ("Reserve")**, which Reserve shall be held by Lender as additional cash collateral for Loan. So long as no Event of Default has occurred and is continuing, on the first day of each month commencing on **September 1, 2019** and shall continue thereafter until the first three (3) Monthly Interest Payments have been applied, Lender shall (i) advance from the Reserve an amount equal to the lesser of (a) **\$1,380.75** and (b) the remaining balance of the Reserve, and (ii) apply such amount to the Monthly Interest Payment due. Commencing with the fourth (4<sup>th</sup>) Monthly Interest Payment due, **December 1, 2019**, Borrower will be responsible for sending the Monthly Interest Payment directly to Lender as required per terms of this Note. Notwithstanding the foregoing, (y) upon the occurrence of an Event of Default (as defined below), Lender shall apply amounts on deposit in the Reserve to the outstanding principal balance of the Loan, and (z) if the Loan is prepaid in full prior to the initial Maturity Date, all amounts in the Reserve shall be applied to the outstanding principal balance of the Loan.

Borrower(s) Initial(s) Required: \_\_\_\_\_

**PREPAYMENT.** In the event of prepayment, in whole or in part, prior to the Maturity Date a prepayment penalty rate may apply as stated in the prepayment rider attached hereto as Exhibit "A". Borrower agrees not to send Lender payments marked "paid in full", "without recourse", or similar language. If Borrower sends such a payment, Lender may accept it without losing any of Lender's rights under this Note, and Borrower will remain obligated to pay any further amount owed to Lender. All written communications concerning disputed amounts, including any check or other payment instrument that indicates that the payment constitutes "payment in full" of the amount owed or that is tendered with other conditions or limitations or as full satisfaction of a disputed amount must be mailed or delivered to: TVC Funding I, LLC, 7101 Wisconsin Avenue, Suite 1012, Bethesda, MD 20814.

**LATE CHARGE.** If the Lender has not received the full amount of any Monthly Interest Payment by the end of fifteen (15) calendar days after the date it is due, Borrower will pay a late charge to the Lender and be considered in default. The amount of the late charge will be 5% of the overdue payment. Borrower will pay this late charge promptly but only once on each late payment.

**INTEREST AFTER DEFAULT.** After the occurrence of an Event of Default as defined below (subject to any applicable cure or grace periods, if any), and at the option of the Lender, the legal rate of interest shall increase to eighteen percent (18%) or the highest rate allowed under applicable law per annum, whichever is less (the "Default Rate"). Such Default Rate shall be curable at the Lender's sole discretion provided the Event of Default has been cured. The Default Rate shall continue to accrue after judgment until the Note is paid in full if allowed under applicable law.

**DEFAULT.** Each of the following shall constitute an event of default ("Event of Default") under this Note:

**Payment Default.** Borrower fails to make any Monthly Interest Payment or any other payment when due under this Note, including but not limited to, to the payment in full of the outstanding principal due under this Note and all accrued and unpaid interest and fees due on the Maturity Date.

**Other Defaults.** Borrower fails to comply with or to perform any other term, obligation,

covenant or condition contained in this Note or in any of the Related Documents as defined in the Agreement aforementioned or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Borrower.

**False Statements.** Any warranty, representation or statement made or furnished to Lender by Borrower or on Borrower's behalf under this Note or the related documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

**Insolvency.** The dissolution or termination of Borrower's existence as a going business, or a trustee or receiver is appointed for Borrower or for all or a substantial portion of the assets of Borrower, or Borrower makes a general assignment for the benefit of Borrower's creditors, or Borrower files for bankruptcy, or an involuntary bankruptcy petition is filed against Borrower and such involuntary petition remains undismissed for sixty (60) days.

**Creditor or Forfeiture Proceedings.** Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Borrower or by any governmental agency against any collateral securing the Note. This includes a garnishment of any of Borrower's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Borrower as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Borrower gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

**Events Affecting Guarantor.** Any of the preceding events occurs with respect to any guarantor, endorser, surety, or accommodation party of any of the indebtedness or any guarantor, endorser, surety, or accommodation party dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any guaranty of the indebtedness evidenced by this Note.

**Change In Ownership or Transfer.** Any change in ownership of twenty-five percent (25%) or more of Borrower. Borrower sells, leases, or otherwise disposes of all or substantially all of its property, assets, or business, or if Borrower ceases any of its business operations, dissolves, or commences reorganization. If all or any part of the Collateral as defined below or any interest in the Collateral is sold or transferred.

**Adverse Change.** A material adverse change occurs in Borrower's financial condition, or Lender believes the prospect of payment or performance of this Note is impaired.

**Cure Provisions.** If any default, other than a default in Monthly Interest Payment or any other payment due, is curable and if Borrower has not been given a notice of a breach of the same provision of this Note within the preceding twelve (12) months, it may be cured if Borrower, after Lender sends written notice to Borrower demanding cure of such default: (1) cures the default within fifteen (15) days; or (2) if the cure requires more than fifteen (15) days, immediately initiates steps which Lender deems in Lender's sole discretion to be sufficient to cure the default and thereafter continues and completes all reasonable and necessary steps sufficient to produce compliance as soon as reasonably practical.

**LENDER'S RIGHTS.** Upon an Event of Default, Lender may declare the entire unpaid principal balance under this Note and all accrued unpaid interest, together with all other applicable fees, costs and charges, if any, immediately due and payable, and then Borrower will pay that amount.

**ATTORNEYS' FEES; EXPENSES.** Subject to any limits under applicable law, upon default, Borrower agrees to pay Lender's reasonable attorneys' fees and all of Lender's other collection expenses, whether or not there is a lawsuit, including without limitation legal expenses for bankruptcy proceedings. Borrower further agrees to pay these attorneys' fees and expenses even if incurred after the date of any judgment Lender may obtain and agrees that the obligation will survive the entry of, and not be merged into, any judgment.

**JURY WAIVER.** LENDER AND BORROWER EACH HEREBY WAIVE TRIAL BY JURY IN ANY ACTION OR PROCEEDING TO WHICH LENDER OR BORROWER MAY BE PARTIES, ARISING OUT OF, OR IN ANY WAY PERTAINING TO, THIS NOTE. IT IS AGREED THAT THIS WAIVER CONSTITUTES A WAIVER OF TRIAL BY JURY OF ALL CLAIMS AGAINST ALL PARTIES TO SUCH ACTIONS OR PROCEEDINGS. THIS WAIVER IS KNOWINGLY, WILLINGLY AND VOLUNTARILY MADE BY LENDER AND BORROWER, AND LENDER AND BORROWER EACH HEREBY REPRESENT THAT NO REPRESENTATIONS OF FACT OR OPINION HAVE BEEN MADE BY ANY INDIVIDUAL TO INDUCE THIS WAIVER OF TRIAL BY JURY OR TO IN ANY WAY MODIFY OR NULLIFY ITS EFFECT. BORROWER FURTHER REPRESENTS THAT BORROWER HAS BEEN REPRESENTED IN THE SIGNING OF THIS NOTE AND IN THE MAKING OF THIS WAIVER BY INDEPENDENT LEGAL COUNSEL, SELECTED OF BORROWER'S OWN FREE WILL, AND THAT BORROWER HAS HAD THE OPPORTUNITY TO DISCUSS THIS WAIVER WITH COUNSEL.

**GOVERNING LAW.** This Note will be governed by, and construed in accordance with, the laws of the State of Maryland without regard to its conflicts of law provisions. This Note has been accepted by Lender in the State of Maryland.

**CONFESSED JUDGMENT.** UPON THE OCCURRENCE OF A DEFAULT, BORROWER HEREBY AUTHORIZES ANY ATTORNEY DESIGNATED BY LENDER OR ANY CLERK OF ANY COURT OF RECORD TO APPEAR FOR BORROWER IN ANY COURT OF RECORD AND CONFESS JUDGMENT WITHOUT PRIOR HEARING AGAINST BORROWER IN FAVOR OF LENDER FOR, AND IN THE AMOUNT OF, THE UNPAID BALANCE OF THE PRINCIPAL AMOUNT OF THIS NOTE, ALL INTEREST ACCRUED AND UNPAID THEREON, ALL OTHER AMOUNTS PAYABLE BY BORROWER TO LENDER UNDER THE TERMS OF THIS NOTE OR ANY OTHER AGREEMENT, DOCUMENTS, INSTRUMENT EVIDENCING, SECURING OR GUARANTYING THE OBLIGATIONS EVIDENCED BY THIS NOTE, COSTS OF SUIT, AND ALL REASONABLE ATTORNEYS' FEES ACTUALLY INCURRED BY LENDER IN CONNECTION WITH ENFORCING ANY OF THE RIGHTS OR REMEDIES HEREUNDER. IT IS THE EXPRESS INTENT OF THE PARTIES HERETO THAT EVEN AFTER ONE OR MORE CONFESSED JUDGMENTS ARE ENTERED PURSUANT TO THIS NOTE THAT LENDER SHALL RETAIN THE RIGHT TO COLLECT AND CONFESS JUDGMENT FOR: ATTORNEYS' FEES, EXPENSES AND COSTS ACTUALLY INCURRED IN CONNECTION WITH THE COLLECTION OF THIS NOTE; ATTORNEYS FEES, EXPENSES AND COSTS ACTUALLY INCURRED TO DEFEND ITSELF FROM ANY CLAIMS ARISING IN CONNECTION WITH THIS NOTE OR THE RELATED DOCUMENTS; ATTORNEYS' FEES, EXPENSES AND COSTS ACTUALLY INCURRED IN PROTECTING LENDER'S COLLATERAL AND INTERESTS (COLLECTIVELY THE "POST JUDGMENT COSTS"). IT IS ALSO THE EXPRESS INTENT OF THE PARTIES HERETO THAT LENDER'S ABILITY AND RIGHT TO COLLECT FROM AND CONFESS JUDGMENT AGAINST BORROWER FOR ALL AMOUNTS DUE HEREUNDER,

INCLUDING, WITHOUT LIMITATION, POST JUDGMENT COSTS, SHALL NOT MERGE INTO ANY JUDGMENT OR JUDGMENTS ENTERED IN FAVOR OF LENDER, BUT SHALL SURVIVE THE ENTRY OF ANY JUDGMENT OR JUDGMENTS IN FAVOR OF LENDER. FURTHERMORE, IT IS THE EXPRESS INTENT OF THE PARTIES HERETO THAT LENDER'S ABILITY AND RIGHT TO COLLECT FROM AND CONFESS JUDGMENT AGAINST BORROWER SHALL CONTINUE UNDIMINISHED UNTIL LENDER HAS RECEIVED PAYMENT IN FULL OF ALL AMOUNTS DUE HEREUNDER, INCLUDING, WITHOUT LIMITATION, ALL POST JUDGMENT COSTS.

Borrower hereby releases, to the extent permitted by applicable law, all errors and all rights of exemption, appeal, stay of execution, inquisition, and other rights to which Borrower may otherwise be entitled under the laws of the United States or of any state or possession of the United States now in force and which may hereafter be enacted. The authority and power to appear for and enter judgment against Borrower shall not be exhausted by one or more exercises thereof or by any imperfect exercise thereof and shall not be extinguished by any judgment entered pursuant thereto. Such authority may be exercised on one or more occasions or from time to time in the same or different jurisdictions as often as Lender shall deem necessary or desirable, for all of which this Note shall be a sufficient warrant.

**LIEN/SET OFF.** Borrower hereby gives the Note Holder hereof a lien and right of set off for all of Borrower's liabilities to the Note Holder hereof or Lender upon and against all deposits, credits, and other property of Borrower now or hereafter in the possession or control of the Note Holder hereof, or in transit to it, excepting however, funds held in trust by Borrower.

**PURPOSE OF LOAN.** Borrower represents and warrants that the proceeds of this Note are to be used solely for business and commercial purposes and not at all for any personal, family, household, or other noncommercial or farming or agricultural purposes. Borrower acknowledges that Lender is making this Loan to Borrower in reliance upon the above representation by Borrower. The above representation by Borrower will survive the closing of this Note and repayment of amounts due to Lender hereunder.

**COLLATERAL.** Borrower acknowledges this Note is secured by among other things the following collateral described in the security instrument listed herein: a Mortgage, Deed of Trust or Security Instrument to Lender on real property located in Milwaukee County, State of Wisconsin ("Collateral"). The Real Property or its address is commonly known as 6800 Auburn Avenue #6802, Wauwatosa, WI 53113.

**LINE OF CREDIT.** This Note and its related construction loan agreement evidence a straight line of credit. Once the total amount of principal has been advanced, Borrower is not entitled to further loan advances. The following person or persons are authorized, except as provided in this paragraph, to request advances and authorize payments under the line of credit until Lender receives from Borrower, at Lender's address shown above, written notice of revocation of such authority: **Jacob Schuyler**. Borrower agrees to be liable for all sums either: (A) advanced in accordance with the instructions of an authorized person or (B) credited to any of Borrower's accounts with Lender. The unpaid principal balance owing on this Note at any time may be evidenced by endorsements on this Note or by Lender's internal records, including daily computer print-outs.

**CONSENT TO JURISDICTION.** Borrower irrevocably submits to the jurisdiction of any state or federal court sitting in the State of Maryland over any suit, action, or proceeding arising out of or relating to this Note. Borrower irrevocably waives, to the fullest extent permitted by law, any objection that Borrower may now or hereafter have to the laying of venue of any such suit, action, or proceeding

brought in any such court and any claim that any such suit, action, or proceeding brought in any such court has been brought in an inconvenient forum. Final judgment in any such suit, action, or proceeding brought in any such court shall be conclusive and binding upon Borrower and may be enforced in any court in which Borrower is subject to jurisdiction by a suit upon such judgment provided that service of process is effected upon Borrower as provided in this Note or as otherwise permitted by applicable law.

**SUCCESSOR INTERESTS.** The terms of this Note shall be binding upon Borrower, and upon Borrower's heirs, personal representatives, successors and assigns, and shall inure to the benefit of Lender and its successors and assigns.

**GENERAL PROVISIONS.** If any term, clause, or provision hereof shall be adjudged to be invalid or unenforceable by a court of appropriate jurisdiction, the validity and enforceability of the remainder shall not be affected thereby and each such term, clause, or provision shall be valid and enforceable to the fullest extent permitted by law. Borrower does not agree or intend to pay, and Lender does not agree or intend to contract for, charge, collect, take, reserve or receive (collectively referred to herein as "charge or collect"), any amount in the nature of interest or in the nature of a fee for this Note, which would in any way or event (including demand, prepayment, or acceleration) cause Lender to charge or collect more for this Note than the maximum Lender would be permitted to charge or collect by federal law or the law of the State of Maryland (as applicable). Any such excess interest or unauthorized fee shall, instead of anything stated to the contrary, be applied first to reduce the principal balance of this Note, and when the principal has been paid in full, be refunded to Borrower. Lender may delay or forgo enforcing any of its rights or remedies under this Note without losing them. Borrower and any other person who signs, guarantees or endorses this Note, to the extent allowed by law, waive presentment, demand for payment, and notice of dishonor. Upon any change in the terms of this Note, and unless otherwise expressly stated in writing, no party who signs this Note, whether as maker, guarantor, accommodation maker or endorser, shall be released from liability.

**APPLICABLE LENDING LAW.** This Note is being made under the terms and provisions of Subtitle 10 of Title 12 of the Maryland Commercial Law Article.

**PRIOR TO SIGNING THIS NOTE, BORROWER READ AND UNDERSTOOD ALL THE PROVISIONS OF THIS NOTE. BORROWER AGREES TO THE TERMS OF THE NOTE.**

**BORROWER ACKNOWLEDGES RECEIPT OF A COMPLETED COPY OF THIS NOTE.**

**THIS NOTE IS GIVEN UNDER SEAL AND IT IS INTENDED THAT THIS NOTE IS AND SHALL CONSTITUTE AND HAVE THE EFFECT OF A SEALED INSTRUMENT ACCORDING TO LAW.**

**BORROWER:**

MTK Investments, LLC

 (SEAL)

Name: Jacob Schuyler

Title: Manager

## Note Allonge

**Statement of Purpose:** This Note Allonge is attached to and made a part of the Note, for the purpose of Noteholder Endorsement to evidence a transfer of interest.

**Loan #:** [REDACTED]  
**Note Date:** 7/26/2019  
**Borrower(s):** MTK Investments LLC  
**Property Address:** 6800 Auburn Ave #6802, Wauwatosa WI 53113  
**Original Lender:** TVC Funding I, LLC  
**Loan Amount:** \$184,100.00

**Pay to the Order of:**

\_\_\_\_\_

**Without Recourse**

TVC Funding I, LLC

**By:** \_\_\_\_\_

**Name:** Daniel B. Means

**Title:** Senior Vice President

**DOC # 10900438****RECORDED****08/22/2019 06:15 AM****Document Number:****WHEN RECORDED MAIL TO:****TVC Funding I, LLC****7101 Wisconsin Avenue, Suite 1012****Bethesda, MD 20814****SEND TAX NOTICES TO:****TVC Funding I, LLC****7101 Wisconsin Avenue, Suite 1012****Bethesda, MD 20814****ISRAEL RAMON  
REGISTER OF DEEDS  
Milwaukee County, WI  
AMOUNT: 30.00  
TRANSFER FEE:  
FEE EXEMPT #:****\*\*\*This document has been  
electronically recorded and  
returned to the submitter.\*\*\*****PURCHASE MONEY CONSTRUCTION MORTGAGE****PARCEL I.D. Number: 383-01-39-00**

**MAXIMUM LIEN.** At no time shall the principal amount of Indebtedness secured by the Mortgage, not including sums advanced to protect the security of the Mortgage, exceed the note amount of \$184,100.00.

**THIS MORTGAGE** dated July 26, 2019, is made and executed between MTK Investments, LLC through its manager Jacob Schuyler, whose address is 19745 Brenner Court, Brookfield, WI 53045 (referred to below as "Grantor") and TVC Funding I, LLC, whose address is 7101 Wisconsin Avenue, Suite 1012, Bethesda, MD 20814

**Toll Free Number 844-675-1900** (referred to below as "Lender").

**GRANT OF MORTGAGE.** For valuable consideration, Grantor mortgages and conveys to Lender all of Grantor's right, title, and interest in and to the following described real property, together with all existing or subsequently erected or affixed buildings, improvements and fixtures; privileges, hereditaments, easements, rights of way, and appurtenances; all water, water rights, watercourses and ditch rights (including stock in utilities with ditch or irrigation rights); and all other rights, royalties, and profits relating to the real property, including without limitation all minerals, oil, gas, geothermal and similar matters, (the "Real Property") located in Milwaukee County, State of Wisconsin:

**SEE EXHIBIT "A" ATTACHED  
HERETO AND MADE A PART HEREOF**

**The Real Property** or its address is commonly known as 6800 Auburn Avenue #6802, Wauwatosa, WI 53113.

**The Real Property tax identification number is:** 383-01-39-00

**This property is not the Grantor's homestead.**

Grantor presently assigns to Lender all of Grantor's right, title, and interest in and to all present and future leases of the Property and all Rents from the Property. In addition, Grantor grants to Lender a Uniform Commercial Code security interest in the Personal Property and Rents.

THIS MORTGAGE, INCLUDING THE ASSIGNMENT OF RENTS AND THE SECURITY INTEREST IN THE RENTS AND PERSONAL PROPERTY, IS GIVEN TO SECURE (A) PAYMENT OF THE INDEBTEDNESS AND (B) PERFORMANCE OF ANY AND ALL OBLIGATIONS UNDER THE NOTE, THE RELATED DOCUMENTS, AND THIS MORTGAGE. THIS MORTGAGE, INCLUDING THE ASSIGNMENT OF RENTS AND THE SECURITY INTEREST IN THE RENTS AND PERSONAL PROPERTY, IS ALSO GIVEN TO SECURE ANY AND ALL OF GRANTOR'S OBLIGATIONS UNDER THAT CERTAIN CONSTRUCTION LOAN AGREEMENT BETWEEN GRANTOR AND LENDER OF EVEN DATE HERewith. ANY EVENT OF DEFAULT UNDER THE CONSTRUCTION LOAN AGREEMENT, OR ANY OF THE RELATED DOCUMENTS REFERRED TO THEREIN, SHALL ALSO BE AN EVENT OF DEFAULT UNDER THIS MORTGAGE. THIS MORTGAGE IS GIVEN AND ACCEPTED ON THE FOLLOWING TERMS:

**PAYMENT AND PERFORMANCE.** Except as otherwise provided in this Mortgage, Granter shall pay to Lender all amounts secured by this Mortgage as they become due and shall strictly perform all of Grantor's obligations under this Mortgage.

**CONSTRUCTION MORTGAGE.** This Mortgage is a "construction mortgage" for the purposes of Sections 9-334 and 2A-309 of the Uniform Commercial Code, as those sections have been adopted by the State of Wisconsin.

**POSSESSION AND MAINTENANCE OF THE PROPERTY.** Granter agrees that Grantor's possession and use of the Property shall be governed by the following provisions:

**Possession and Use.** Until the occurrence of an Event of Default, Granter may (1) remain in possession and control of the Property; (2) use, operate or manage the Property; and (3) collect the Rents from the Property.

**Duty to Maintain.** Granter shall maintain the Property in good condition and promptly perform all repairs, replacements, and maintenance necessary to preserve its value.

**Compliance with Environmental Laws.** Granter represents and warrants to Lender that: (1) During the period of Grantor's ownership of the Property, there has been no use, generation, manufacture, storage, treatment, disposal, release or threatened release of any Hazardous Substance by any person on, under, about or from the Property; (2) Grantor has no knowledge of, or reason to believe that there has been, except as previously disclosed to and acknowledged by Lender in writing, (a) any breach or violation of any Environmental Laws, (b) any use, generation, manufacture, storage, treatment, disposal, release or threatened release of any Hazardous Substance on, under, about or from the Property by any prior owners or occupants of the Property, or (c) any actual or threatened litigation or claims of any kind by any person relating to such matters; and (3) Except as previously disclosed to and acknowledged by Lender in writing, (a) neither Granter nor any tenant, contractor, agent or other authorized user of the Property shall use, generate, manufacture, store, treat, dispose of or release any Hazardous Substance on, under, about or from the Property; and (b) any such activity shall be conducted in compliance with all applicable federal, state, and local laws, regulations and ordinances, including without limitation all Environmental Laws. Granter authorizes Lender and its agents to enter upon the Property to make such inspections and tests, at Grantor's expense, as Lender may deem appropriate to determine compliance of the Property with this section of the Mortgage. Any inspections or tests made by Lender shall be for Lender's purposes only and shall not be construed to create any responsibility or liability on the part of

Lender to Grantor or to any other person. The representations and warranties contained herein are based on Grantor's due diligence in investigating the Property for Hazardous Substances. Grantor hereby (1) releases and waives any future claims against Lender for indemnity or contribution in the event Grantor becomes liable for cleanup or other costs under any such laws; and (2) agrees to indemnify, defend, and hold harmless Lender against any and all claims, losses, liabilities, damages, penalties, and expenses which Lender may directly or indirectly sustain or suffer resulting from a breach of this section of the Mortgage or as a consequence of any use, generation, manufacture, storage, disposal, release or threatened release occurring prior to Grantor's ownership or interest in the Property, whether or not the same was or should have been known to Grantor. The provisions of this section of the Mortgage, including the obligation to indemnify and defend, shall survive the payment of the Indebtedness and the satisfaction and reconveyance of the lien of this Mortgage and shall not be affected by Lender's acquisition of any interest in the Property, whether by foreclosure or otherwise.

**Nuisance, Waste.** Grantor shall not cause, conduct or permit any nuisance nor commit, permit, or suffer any stripping of or waste on or to the Property or any portion of the Property. Without limiting the generality of the foregoing, Grantor will not remove, or grant to any other party the right to remove, any timber, minerals (including oil and gas), coal, clay, scoria, soil, gravel or rock products without Lender's prior written consent.

**Removal of Improvements.** Grantor shall not demolish or remove any Improvements from the Real Property without Lender's prior written consent. As a condition to the removal of any Improvements, Lender may require Grantor to make arrangements satisfactory to Lender to replace such Improvements with Improvements of at least equal value.

**Lender's Right to Enter.** Lender and Lender's agents and representatives may enter upon the Real Property at all reasonable times to attend to Lender's interests and to inspect the Real Property for purposes of Grantor's compliance with the terms and conditions of this Mortgage.

**Compliance with Governmental Requirements.** Grantor shall promptly comply with all laws, ordinances, and regulations, now or hereafter in effect, of all governmental authorities applicable to the use or occupancy of the Property. Grantor may contest in good faith any such law, ordinance, or regulation and withhold compliance during any proceeding, including appropriate appeals, so long as Grantor has notified Lender in writing prior to doing so and so long as, in Lender's sole opinion, Lender's interests in the Property are not jeopardized. Lender may require Grantor to post adequate security or a surety bond, reasonably satisfactory to Lender, to protect Lender's interest.

**Duty to Protect.** Grantor agrees neither to abandon or leave unattended the Property. Grantor shall do all other acts, in addition to those acts set forth above in this section, which from the character and use of the Property are reasonably necessary to protect and preserve the Property.

**CONSTRUCTION LOAN.** Some or all the proceeds of the loan described in this Mortgage are to be used to construct, erect or repair buildings or improvements on the Real Property. Lender has agreed to pay the proceeds of the loan over to Grantor in installments as the work progresses. The time and amount of each advancement is to be at the sole discretion and upon the estimate of Lender, when all of the work on the Real Property has been completed to Lender's satisfaction, Lender shall then pay over to Grantor any balance necessary to complete the full loan of \$184,100.00. Grantor agrees to complete the erection or repair of the buildings or improvements to the satisfaction of Lender within a reasonable time from the date of this Mortgage or at the latest on or before the maturity date of the

Note.

**TAXES AND LIENS.** The following provisions relating to the taxes and liens on the Property are part of this Mortgage:

**Payment.** Grantor shall pay when due (and in all events prior to delinquency) all taxes, payroll taxes, special taxes, assessments, water charges and sewer service charges levied against or on account of the Property or this Mortgage and shall pay when due all claims for work done on or for services rendered or material furnished to the Property. Grantor shall maintain the Property free of any liens having priority over or equal to the interest of Lender under this Mortgage, except for those liens specifically agreed to in writing by Lender, and except for the lien of taxes and assessments not due as further specified in the Right to Contest paragraph.

**Right to Contest.** Grantor may withhold payment of any tax, assessment, or claim in connection with a good-faith dispute over the obligation to pay, so long as Lender's interest in the Property is not jeopardized. If a lien arises or is filed as a result of nonpayment, Grantor shall within fifteen (15) days after the lien arises or, if a lien is filed, within fifteen (15) days after Grantor has notice of the filing, secure the discharge of the lien, or if requested by Lender, deposit with Lender cash or a sufficient corporate surety bond or other security satisfactory to Lender in an amount sufficient to discharge the lien plus any costs and attorneys' fees, or other charges that could accrue as a result of a foreclosure or sale under the lien. In any contest, Grantor shall defend itself and Lender and shall satisfy any adverse judgment before enforcement against the Property. Grantor shall name Lender as an additional obligee under any surety bond furnished in the contest proceedings.

**Evidence of Payment.** Grantor shall upon demand furnish to Lender satisfactory evidence of payment of the taxes or assessments and shall authorize the appropriate governmental official to deliver to Lender at any time a written statement of the taxes and assessments against the Property.

**Notice of Construction.** Grantor shall notify Lender at least fifteen (15) days before any work is commenced, any services are furnished, or any materials are supplied to the Property, if any mechanic's lien, materialmen's lien, or other lien could be asserted on account of the work, services, or materials. Grantor will upon request of Lender furnish to Lender advance assurances satisfactory to Lender that Grantor can and will pay the cost of such improvements.

**PROPERTY DAMAGE INSURANCE.** The following provisions relating to insuring the Property are a part of this Mortgage:

**Maintenance of Insurance.** Grantor shall procure and maintain policies of fire insurance with standard extended coverage endorsements on a replacement basis for the full insurable value covering all Improvements on the Real Property in an amount sufficient to avoid application of any coinsurance clause, and with a standard mortgagee clause in favor of Lender. Policies shall be written by such insurance companies and in such form as may be reasonably acceptable to Lender. Grantor shall deliver to Lender certificates of coverage from each insurer containing a stipulation that coverage will not be cancelled or diminished without a minimum of fifteen (15) days' prior written notice to Lender and not containing any disclaimer of the insurer's liability for failure to give such notice. Each insurance policy also shall include an endorsement providing that coverage in favor of Lender will not be impaired in any way by any act, omission or default of Grantor or any other person. Should the Real Property be located in an area designated by the Administrator of the Federal Emergency Management Agency as

a special flood hazard area, Grantor agrees to obtain and maintain Federal Flood Insurance, if available, for the full unpaid principal balance of the loan and any prior liens on the property securing the loan, up to the maximum policy limits set under the National Flood Insurance Program, or as otherwise required by Lender, and to maintain such insurance for the term of the loan.

**Application of Proceeds.** Grantor shall promptly notify Lender of any loss or damage to the Property. Lender may make proof of loss if Grantor fails to do so within fifteen (15) days of the casualty. Whether or not Lender's security is impaired, Lender may, at Lender's election, receive and retain the proceeds of any insurance and apply the proceeds to the reduction of the Indebtedness, payment of any lien affecting the Property, or the restoration and repair of the Property. If Lender elects to apply the proceeds to restoration and repair, Grantor shall repair or replace the damaged or destroyed Improvements in a manner satisfactory to Lender. Lender shall, upon satisfactory proof of such expenditure, pay or reimburse Grantor from the proceeds for the reasonable cost of repair or restoration if Grantor is not in default under this Mortgage. Any proceeds which have not been disbursed within 180 days after their receipt and which Lender has not committed to the repair or restoration of the Property shall be used first to pay any amount owing to Lender under this Mortgage, then to pay accrued interest, and the remainder, if any, shall be applied to the principal balance of the Indebtedness. If Lender holds any proceeds after payment in full of the Indebtedness, such proceeds shall be paid to Grantor as Grantor's interests may appear.

**LENDER'S EXPENDITURES.** If Grantor fails, (A) to keep the Property free of all taxes, liens, security interests, encumbrances, and other claims, (B) to provide any required insurance on the Property, or (C) to make repairs to the Property then Lender may do so. If any action or proceeding is commenced that would materially affect Lender's interests in the Property, then Lender on Grantor's behalf may, but is not required to, take any action that Lender believes to be appropriate to protect Lender's interests. All expenses incurred or paid by Lender for such purposes will then bear interest at the rate charged under the Note from the date incurred or paid by Lender to the date of repayment by Grantor. All such expenses will become a part of the Indebtedness and, at Lender's option, will (A) be payable on demand; or (B) be added to the balance of the Note and be apportioned among and be payable with any installment payments to become due during either (1) the term of any applicable insurance policy; or (2) the remaining term of the Note. The Mortgage also will secure payment of these amounts. The rights provided for in this paragraph shall be in addition to any other rights or any remedies to which Lender may be entitled on account of any default. Any such action by Lender shall not be construed as curing the default so as to bar Lender from any remedy that it otherwise would have had.

**WARRANTY; DEFENSE OF TITLE.** The following provisions relating to ownership of the Property are a part of this Mortgage:

**Title.** Grantor warrants that: (a) Grantor holds good and marketable title of record to the Property in fee simple, free and clear of all liens and encumbrances other than those set forth in the Real Property description or in any title insurance policy, title report, or final title opinion issued in favor of, and accepted by, Lender in connection with this Mortgage, and (b) Grantor has the full right, power, and authority, acting alone, to execute and deliver this Mortgage to Lender.

**Defense of Title.** Subject to the exception in the paragraph above, Grantor warrants and will forever defend the title to the Property against the lawful claims of all persons. In the event any action or proceeding is commenced that questions Grantor's title or the interest of Lender

under this Mortgage, Grantor shall defend the action at Grantor's expense. Grantor may be the nominal party in such proceeding, but Lender shall be entitled to participate in the proceeding and to be represented in the proceeding by counsel of Lender's own choice, and Grantor will deliver, or cause to be delivered, to Lender such instruments as Lender may request from time to time to permit such participation.

**Subrogation.** Grantor covenants that Lender is subrogated to the lien of any mortgage or any other lien which is discharged, whether in whole or in part, by the proceeds of the Note.

**Compliance with Laws.** Grantor warrants that the Property and Grantor's use of the Property complies with all existing applicable laws, ordinances, and regulations of governmental authorities.

**Survival of Promises.** All promises, agreements, and statements Grantor has made in this Mortgage shall survive the execution and delivery of this Mortgage, shall be continuing in nature and shall remain in full force and effect until such time as Grantor's Indebtedness is paid in full.

**CONDEMNATION.** The following provisions relating to condemnation proceedings are a part of this Mortgage:

**Proceedings.** If any proceeding in condemnation is commenced, Grantor shall promptly notify Lender in writing, and Grantor shall promptly take such steps as may be necessary to defend the action and obtain the award. Grantor may be the nominal party in such proceeding, but Lender shall be entitled to participate in the proceeding and to be represented in the proceeding by counsel of its own choice, and Grantor will deliver or cause to be delivered to Lender such instruments and documentation as may be requested by Lender from time to time to permit such participation.

**Application of Net Proceeds.** If all or any part of the Property is condemned by eminent domain proceedings or by any proceeding or purchase in lieu of condemnation or if all or any part of the Property is sold in lieu of condemnation, Lender may at its election require that all or any portion of the net proceeds of the award or sale be applied to the Indebtedness or the repair or restoration of the Property. The net proceeds of the award or sale shall mean the award or sale after payment of all reasonable costs, expenses, and attorneys' fees incurred by Lender in connection with the condemnation or sale in lieu of condemnation.

#### **IMPOSITION OF TAXES, FEES AND CHARGES BY GOVERNMENTAL AUTHORITIES.**

The following provisions relating to governmental taxes, fees and charges are a part of this Mortgage:

**Current Taxes, Fees and Charges.** Upon request by Lender, Grantor shall execute such documents in addition to this Mortgage and take whatever other action is requested by Lender to perfect and continue Lender's lien on the Real Property. Grantor shall reimburse Lender for all taxes, as described below, together with all expenses incurred in recording, perfecting or continuing this Mortgage, including without limitation all taxes, fees, documentary stamps, and other charges for recording or registering this Mortgage.

**Taxes.** The following shall constitute taxes to which this section applies: (1) a specific tax upon this type of Mortgage or upon all or any part of the Indebtedness secured by this Mortgage; (2) a specific tax on Grantor which Grantor is authorized or required to deduct from

payments on the Indebtedness secured by this type of Mortgage; (3) a tax on this type of Mortgage chargeable against the Lender or the holder of the Note; and (4) a specific tax on all or any portion of the Indebtedness or on payments of principal and interest made by Grantor.

**Subsequent Taxes.** If any tax to which this section applies is enacted subsequent to the date of this Mortgage, this event shall have the same effect as an Event of Default, and Lender may exercise any or all of its available remedies for an Event of Default as provided below unless Grantor either (1) pays the tax before it becomes delinquent, or (2) contests the tax as provided above in the Taxes and Liens section and deposits with Lender cash or a sufficient corporate surety bond or other security satisfactory to Lender.

**SECURITY AGREEMENT; FINANCING STATEMENTS.** The following provisions relating to this Mortgage as a security agreement are a part of this Mortgage:

**Security Agreement.** This instrument shall constitute a Security Agreement to the extent any of the Property constitutes fixtures, and Lender shall have all of the rights of a secured party under the Uniform Commercial Code as amended from time to time.

**Security Interest.** Upon request by Lender, Grantor shall take whatever action is requested by Lender to perfect and continue Lender's security interest in the Personal Property. In addition to recording this Mortgage in the real property records, Lender may, at any time and without further authorization from Grantor, file executed counterparts, copies or reproductions of this Mortgage as a financing statement. Grantor shall reimburse Lender for all expenses incurred in perfecting or continuing this security interest. Upon default, Grantor shall not remove, sever or detach the Personal Property from the Property. Upon default, Grantor shall assemble any Personal Property not affixed to the Property in a manner and at a place reasonably convenient to Grantor and Lender and make it available to Lender within three (3) days after receipt of written demand from Lender to the extent permitted by applicable law.

**Addresses.** The mailing addresses of Grantor (debtor) and Lender (secured party) from which information concerning the security interest granted by this Mortgage may be obtained (each as required by the Uniform Commercial Code) are as stated on the first page of this Mortgage.

**FURTHER ASSURANCES; ATTORNEY-IN-FACT.** The following provisions relating to further assurances and attorney-in-fact are a part of this Mortgage:

**Further Assurances.** At any time, and from time to time, upon request of Lender, Grantor will make, execute and deliver, or will cause to be made, executed or delivered, to Lender or to Lender's designee, and when requested by Lender, cause to be filed, recorded, refiled, or rerecorded, as the case may be, at such times and in such offices and places as Lender may deem appropriate, any and all such mortgages, deeds of trust, security deeds, security agreements, financing statements, continuation statements, instruments of further assurance, certificates, and other documents as may, in the sole opinion of Lender, be necessary or desirable in order to effectuate, complete, perfect, continue, or preserve (1) Grantor's obligations under the Note, this Mortgage, and the Related Documents, and (2) the liens and security interests created by this Mortgage as first and prior liens on the Property, whether now owned or hereafter acquired by Grantor. Unless prohibited by law or Lender agrees to the contrary in writing, Grantor shall reimburse Lender for all costs and expenses incurred in connection with the matters referred to in this paragraph.

**Attorney-in-Fact.** If Granter fails to do any of the things referred to in the preceding paragraph, Lender may do so for and in the name of Granter and at Granter's expense. For such purposes, Granter hereby irrevocably appoints Lender as Granter's attorney-in-fact for the purpose of making, executing, delivering, filing, recording, and doing all other things as may be necessary or desirable, in Lender's sole opinion, to accomplish the matters referred to in the preceding paragraph.

**PARTIAL RELEASES.** Lender shall execute partial releases of the lien of this Mortgage upon the following conditions: N/A.

**FULL PERFORMANCE.** If Granter pays all the Indebtedness when due, and otherwise performs all the obligations imposed upon Granter under this Mortgage, Lender shall execute and deliver to Granter a suitable satisfaction of this Mortgage and suitable statements of termination of any financing statement on file evidencing Lender's security interest in the Rents and the Personal Property. Granter will pay, if permitted by applicable law, any reasonable termination fee as determined by Lender from time to time.

**EVENTS OF DEFAULT.** At Lender's option, Granter will be in default under this Mortgage if any of the following happen:

**Payment Default.** Granter fails to make any payment when due under the Indebtedness.

**Default on Other Payments.** Failure of Granter within the time required by this Mortgage to make any payment for taxes or insurance, or any other payment necessary to prevent filing of or to effect discharge of any lien.

**Break Other Promises.** Granter breaks any promise made to Lender or fails to perform promptly at the time and strictly in the manner provided in this Mortgage or in any agreement related to this Mortgage.

**False Statements.** Any representation or statement made or furnished to Lender by Granter or on Granter's behalf under this Mortgage or the Related Documents is false or misleading in any material respect, either now or at the time made or furnished.

**Defective Collateralization.** This Mortgage or any of the Related Documents ceases to be in full force and effect (including failure of any collateral document to create a valid and perfected security interest or lien) at any time and for any reason.

**Death or Insolvency.** The death of any Granter, the insolvency of Granter, the appointment of a receiver for any part of Granter's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Granter.

**Taking of the Property.** Any creditor or governmental agency tries to take any of the Property or any other of Granter's property in which Lender has a lien. This includes taking of, garnishing of or levying on Granter's accounts with Lender. However, if Granter disputes, in good faith whether the claim on which the taking of the Property is based is valid or reasonable, and if Granter gives Lender written notice of the claim and furnishes Lender with monies or a surety bond satisfactory to Lender to satisfy the claim, then this default provision will not apply.

**Breach of Other Agreement.** Any breach by Grantor under the terms of any other agreement between Grantor and Lender that is not remedied within any grace period provided therein, including without limitation any agreement concerning any indebtedness or other obligation of Grantor to Lender, whether existing now or later.

**Events Affecting Guarantor.** Any of the preceding events occurs with respect to any guarantor, endorser, surety, or accommodation party of any of the Indebtedness or any guarantor, endorser, surety, or accommodation party dies or becomes incompetent, or revokes or disputes the validity of, or liability under, any Guaranty of the Indebtedness.

**Secondary Financing.** The Borrower's failure to obtain the written consent of the Lender to obtain any secondary or subsequent financing or loan(s) securing a lien against the Real Property and in all cases such consent may be granted or withheld in the sole discretion of Lender.

**Right to Cure.** If any default, other than a default in payment, is curable and if Grantor has not been given a notice of a breach of the same provision of this Mortgage within the preceding twelve (12) months, it may be cured if Grantor, after Lender sends written notice to Grantor demanding cure of such default: (1) cures the default within fifteen (15) days; or (2) if the cure requires more than fifteen (15) days, immediately initiates steps which Lender deems in Lender's sole discretion to be sufficient to cure the default and thereafter continues and completes all reasonable and necessary steps sufficient to produce compliance as soon as reasonably practical.

**RIGHTS AND REMEDIES ON DEFAULT.** Upon the occurrence of an Event of Default and at any time thereafter, Lender, at Lender's option, may exercise any one or more of the following rights and remedies, in addition to any other rights or remedies provided by law:

**Accelerate Indebtedness.** Lender shall have the right at its option without notice to Grantor to declare the entire Indebtedness immediately due and payable, including any prepayment penalty that Grantor would be required to pay.

**UCC Remedies.** With respect to all or any part of the Personal Property, Lender shall have all the rights and remedies of a secured party under the Uniform Commercial Code.

**Collect Rents.** Lender shall have the right, without notice to Grantor, to take possession of the Property and collect the Rents, including amounts past due and unpaid, and apply the net proceeds, over and above Lender's costs, against the Indebtedness. In furtherance of this right, Lender may require any tenant or other user of the Property to make payments of rent or use fees directly to Lender. If the Rents are collected by Lender, then Grantor irrevocably designates Lender as Grantor's attorney-in-fact to endorse instruments received in payment thereof in the name of Grantor and to negotiate the same and collect the proceeds. Payments by tenants or other users to Lender in response to Lender's demand shall satisfy the obligations for which the payments are made, whether or not any proper grounds for the demand existed. Lender may exercise its rights under this subparagraph either in person, by agent, or through a receiver.

**Appoint Receiver.** Lender shall have the right to have a receiver appointed to take possession of all or any part of the Property, with the power to protect and preserve the Property, to operate the Property preceding foreclosure or sale, and to collect the Rents from the Property and apply the proceeds, over and above the cost of the receivership, against the Indebtedness or as the

court may direct. The receiver may serve without bond if permitted by law. Lender's right to the appointment of a receiver shall exist whether or not the apparent value of the Property exceeds the Indebtedness by a substantial amount. Employment by Lender shall not disqualify a person from serving as a receiver.

**Judicial Foreclosure.** Lender may obtain a judicial decree foreclosing Grantor's interest in all or any part of the Property.

**Nonjudicial Sale.** If permitted by applicable law, Lender may foreclose Grantor's interest in all or in any part of the Personal Property or the Real Property by non-judicial sale.

**Deficiency Judgment.** If permitted by applicable law, Lender may obtain a judgment for any deficiency remaining in the Indebtedness due to Lender after application of all amounts received from the exercise of the rights provided in this section.

**Foreclosure without Deficiency Judgment.** Grantor agrees to the provisions of Wis. Stats. Section 846.101 (as the same may be amended or renumbered from time to time) if the Real Property is twenty (20) acres or less, and is either (1) a 1-4 family residence that is owner-occupied at the initiation of a foreclosure proceeding, (2) a church, (3) a farm, or (4) is owned by a tax exempt charitable organization. Pursuant to Wis. Stats. Section 846.101, Lender, upon waiving the right to judgment for any deficiency, may conduct a foreclosure sale of the Real Property three (3) months after a foreclosure judgment is entered. If the Real Property is a type other than that described in Wis. Stats. Section 846.101 (1), then Grantor agrees to the provisions of Wis. Stats. Section 846.103 (as the same may be amended or renumbered from time to time) permitting Lender, upon waiving the right to judgment for any deficiency, to conduct a foreclosure sale of the Real Property three (3) months after a foreclosure judgment is entered.

**Tenancy at Sufferance.** If Grantor remains in possession of the Property after the Property is sold as provided above or Lender otherwise becomes entitled to possession of the Property upon default of Grantor, Grantor shall become a tenant at sufferance of Lender or the purchaser of the Property and shall, at Lender's option, either (1) pay a reasonable rental for the use of the Property, or (2) vacate the Property immediately upon the demand of Lender.

**Other Remedies.** Lender shall have all other rights and remedies provided in this Mortgage or the Note or available at law or in equity.

**Sale of the Property.** To the extent permitted by applicable law, Grantor hereby waives any and all right to have the Property marshalled. In exercising its rights and remedies, Lender shall be free to sell all or any part of the Property together or separately, in one sale or by separate sales, and to execute and deliver to the purchasers of the Property deeds of conveyance pursuant to law. Lender shall be entitled to bid at any public sale on all or any portion of the Property.

**Notice of Sale.** Lender will give Grantor reasonable notice of the time and place of any public sale of the Personal Property or of the time after which any private sale or other intended disposition of the Personal Property is to be made. Reasonable notice shall mean notice given at least fifteen (15) days before the time of the sale or disposition. Any sale of the Personal Property may be made in conjunction with any sale of the Real Property.

**Election of Remedies.** All of Lender's rights and remedies will be cumulative and may be exercised alone or together. An election by Lender to choose any one remedy will not bar Lender from using any other remedy. If Lender decides to spend money or to perform any of Grantor's obligations under this Mortgage, after Grantor's failure to do so, that decision by Lender will not affect Lender's right to declare Grantor in default and to exercise Lender's remedies.

**Attorneys' Fees; Expenses.** If Lender institutes any suit or action to enforce any of the terms of this Mortgage, Lender shall be entitled to recover such sum as the court may adjudge reasonable as attorneys' fees at trial and upon any appeal. Whether or not any court action is involved, all reasonable expenses Lender incurs that in Lender's opinion are necessary at any time for the protection of its interest or the enforcement of its rights shall become a part of the Indebtedness payable on demand and shall bear interest at the Note rate from the date of the expenditure until repaid. Expenses covered by this paragraph include, without limitation, however subject to any limits under applicable law, Lender's attorneys' fees and Lender's legal expenses whether or not there is a lawsuit, including attorneys' fees and expenses for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), appeals, and any anticipated post-judgment collection services, the cost of searching records, obtaining title reports (including foreclosure reports), surveyors' reports, and appraisal fees and title insurance, to the extent permitted by applicable law. Grantor also will pay any court costs, in addition to all other sums provided by law.

#### TRANSFERABILITY.

- (a) Notwithstanding anything to the contrary in this Mortgage, (i) there shall be no limitation or restriction on Lender's ability to assign, pledge or otherwise transfer the Indebtedness or other Obligations, and (ii) Lender may at any time assign all or a portion of the Indebtedness and other Obligations to one or more Persons (each a "Transferee") without providing notice to Borrower or obtaining Borrower's consent. Following any such assignment, (y) the Transferee thereunder shall be a party hereto and, have the same rights, benefits and obligations as a Lender hereunder, and (z) the assigning Lender shall be relieved of its obligations hereunder with respect to the assigned portion of Indebtedness and other Obligations. Borrower hereby acknowledges and agrees that any such assignment will give rise to a direct Obligations of Borrower to the Transferee and that the Transferee shall be considered to be a "Lender" hereunder. Each Transferee shall have all of the rights, obligations and benefits with respect to the Indebtedness, Obligations, Note, collateral and/or Related Documents held by it as fully as if the original holder thereof. Agent (as hereinafter defined) may disclose to any Transferee all information, reports, financial statements, certificates and documents obtained under any provision of any Related Document.
- (b) Any assignment pursuant to subsection (a) above or any other provision of this Mortgage may be evidenced by a note or may be noteless, at the election of Lender. Upon written notice from Lender, Borrower shall promptly (and in any event within three (3) business days after any such request) execute and deliver to Agent any such documents as Borrower and/or Lender may require to confirm such assignment, evidence the Indebtedness, and/or to otherwise effectuate such assignment including, without limitation, original replacement notes in form and substance satisfactory to Agent and payable to the order of Lender and/or a Transferee in an aggregate principal amount equal to the stated principal amount of the Note.
- (c) Lender shall act as initial administrative noteholder for itself and any Transferee (together with any successor administrative noteholder, the "Agent"). Borrower acknowledges that Agent shall have the sole and exclusive authority to execute and perform this Mortgage and each Related Document on behalf of the Lenders, subject to the terms of any co-lending

agreement. Borrower may rely conclusively on the actions of Agent to bind the Lenders, notwithstanding that the particular action in question may, pursuant to this Agreement or any co-lending agreement be subject to the consent or direction of some or all of the Lenders. Lender may resign or be replaced as Agent in accordance with the term of any co-lending agreement and upon such removal or resignation, a successor Agent shall be appointed in accordance with the terms of any co-lending agreement. Upon such appointment, such successor Agent shall have the sole and exclusive authority to execute and perform this Mortgage and each Related Document on behalf of itself, as Agent for itself and the Lenders, subject to the terms of any co-lending agreement.

**NOTICES.** Any notice required to be given under this Mortgage, including without limitation any notice of default and any notice of sale shall be given in writing, and shall be effective when actually delivered, when actually received by telefacsimile (unless otherwise required by law), when deposited with a nationally recognized overnight courier, or, if mailed, when deposited in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown near the beginning of this Mortgage. All copies of notices of foreclosure from the holder of any lien which has priority over this Mortgage shall be sent to Lender's address, as shown near the beginning of this Mortgage. Any person may change his or her address for notices under this Mortgage by giving formal written notice to the other person or persons, specifying that the purpose of the notice is to change the person's address. For notice purposes, Grantor agrees to keep Lender informed at all times of Grantor's current address. Unless otherwise provided or required by law, if there is more than one Grantor, any notice given by Lender to any Grantor is deemed to be notice given to all Grantors. It will be Grantor's responsibility to tell the others of the notice from Lender.

**MISCELLANEOUS PROVISIONS.** The following miscellaneous provisions are a part of this Mortgage:

**Amendments.** What is written in this Mortgage and in the Related Documents is Grantor's entire agreement with Lender concerning the matters covered by this Mortgage. To be effective, any change or amendment to this Mortgage must be in writing and must be signed by whoever will be bound or obligated by the change or amendment.

**Caption Headings.** Caption headings in this Mortgage are for convenience purposes only and are not to be used to interpret or define the provisions of this Mortgage.

**Governing Law.** With respect to procedural matters related to the perfection and enforcement of Lender's rights against the Property, this Mortgage will be governed by federal law applicable to Lender and to the extent not preempted by federal law, the laws of the State of Wisconsin. In all other respects, this Mortgage will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Maryland without regard to its conflicts of law provisions. However, if there ever is a question about whether any provision of this Mortgage is valid or enforceable, the provision that is questioned will be governed by whichever state or federal law would find the provision to be valid and enforceable. The loan transaction that is evidenced by the Note and this Mortgage has been applied for, considered, approved and made, and all necessary loan documents have been accepted by Lender in the State of Maryland.

**No Waiver by Lender.** Grantor understands Lender will not give up any of Lender's rights under this Mortgage unless Lender does so in writing. The fact that Lender delays or omits to exercise any right will not mean that Lender has given up that right. If Lender does agree in writing to give up one of Lender's rights, that does not mean Grantor will not have to comply

with the other provisions of this Mortgage. Grantor also understands that if Lender does consent to a request, that does not mean that Grantor will not have to get Lender's consent again if the situation happens again. Grantor further understands that just because Lender consents to one or more of Grantor's requests, that does not mean Lender will be required to consent to any of Grantor's future requests. Grantor waives presentment, demand for payment, protest, and notice of dishonor.

**Severability.** If a court finds that any provision of this Mortgage is not valid or should not be enforced, that fact by itself will not mean that the rest of this Mortgage will not be valid or enforced. Therefore, a court will enforce the rest of the provisions of this Mortgage even if a provision of this Mortgage may be found to be invalid or unenforceable.

**Merger.** There shall be no merger of the interest or estate created by this Mortgage with any other interest or estate in the Property at any time held by or for the benefit of Lender in any capacity, without the written consent of Lender.

**Successors and Assigns.** Subject to any limitations stated in this Mortgage on transfer of Grantor's interest, this Mortgage shall be binding upon and inure to the benefit of the parties, their successors and assigns. If ownership of the Property becomes vested in a person other than Grantor, Lender, without notice to Grantor, may deal with Grantor's successors with reference to this Mortgage and the indebtedness by way of forbearance or extension without releasing Grantor from the obligations of this Mortgage or liability under the indebtedness.

**Time is of the Essence.** Time is of the essence in the performance of this Mortgage.

**DEFINITIONS.** The following words shall have the following meanings when used in this Mortgage:

**Borrower.** The word "Borrower" means MTK Investments, LLC through its manager Jacob Schuyler and includes all co-signers and co-makers signing the Note and all their successors and assigns.

**Default.** The word "Default" means the Default set forth in this Mortgage in the section titled "Default".

**Environmental Laws.** The words "Environmental Laws" mean any and all state, federal and local statutes, regulations and ordinances relating to the protection of human health or the environment, including without limitation the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Section 9601, et seq. ("CERCLA"), the Superfund Amendments and Reauthorization Act of 1986, Pub. L. No. 99-499 ("SARA"), the Hazardous Materials Transportation Act, 49 U.S.C. Section 1801, et seq., the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901, et seq., or other applicable state or federal laws, rules, or regulations adopted pursuant thereto.

**Event of Default.** The words "Event of Default" mean any of the events of default set forth in this Mortgage in the events of default section of this Mortgage.

**Grantor.** The word "Grantor" means MTK Investments, LLC through its manager Jacob Schuyler.

**Guaranty.** The word "Guaranty" means the guaranty from guarantor, endorser, surety, or accommodation party to Lender, including without limitation a guaranty of all or part of the Note.

**Hazardous Substances.** The words "Hazardous Substances" mean materials that, because of their quantity, concentration or physical, chemical or infectious characteristics, may cause or pose a present or potential hazard to human health or the environment when improperly used, treated, stored, disposed of, generated, manufactured, transported or otherwise handled. The words "Hazardous Substances" are used in their very broadest sense and include without limitation any and all hazardous or toxic substances, materials or waste as defined by or listed under the Environmental Laws. The term "Hazardous Substances" also includes, without limitation, petroleum and petroleum by-products or any fraction thereof and asbestos.

**Improvements.** The word "Improvements" means all existing and future improvements, buildings, structures, mobile homes affixed on the Real Property, facilities, additions, replacements and other construction on the Real Property.

**Indebtedness.** The word "Indebtedness" means all principal, interest, and other amounts, costs and expenses payable under the Note or Related Documents, together with all renewals of, extensions of, modifications of, consolidations of and substitutions for the Note or Related Documents and any amounts expended or advanced by Lender to discharge Grantor's obligations or expenses incurred by Lender to enforce Grantor's obligations under this Mortgage, together with interest on such amounts as provided in this Mortgage.

**Lender.** The word "Lender" means TVC Funding I, LLC, its successors and assigns.

**Mortgage.** The word "Mortgage" means this Mortgage between Grantor and Lender.

**Note.** The word "Note" means the promissory note dated July 26, 2019, in the original principal amount of \$184,100.00 from Grantor to Lender, together with all renewals of, extensions of, modifications of, refinancings of, consolidations of, and substitutions for the promissory note or agreement. The maturity date of this Mortgage is May 1, 2020.

**Personal Property.** The words "Personal Property" mean all equipment, fixtures, and other articles of personal property now or hereafter owned by Grantor, and now or hereafter attached or affixed to the Real Property; together with all accessions, parts, and additions to, all replacements of, and all substitutions for, any of such property; and together with all issues and profits thereon and proceeds (including without limitation all insurance proceeds and refunds of premiums) from any sale or other disposition of the Property.

**Property.** The word "Property" means collectively the Real Property and the Personal Property.

**Real Property.** The words "Real Property" mean the real property, interests and rights, as further described in this Mortgage.

**Riders.** Means all Riders to this Mortgage, Deed of Trust or Security Instrument that are executed by Borrower. The following Riders are to be executed by Borrower [check box as applicable]:

<input type="checkbox"/> Adjustable Rate Rider	<input type="checkbox"/> Condominium Rider
<input type="checkbox"/> Second Home Rider	<input checked="" type="checkbox"/> Balloon Rider
<input type="checkbox"/> Planned Unit Development Rider	<input checked="" type="checkbox"/> Prepayment

☒ 1-4 Family Rider

☐ Biweekly Payment Rider

**Related Documents.** The words "Related Documents" mean all promissory notes, credit agreements, loan agreements, environmental agreements, guaranties, security agreements, mortgages, deeds of trust, security deeds, collateral mortgages, and all other instruments, agreements and documents, whether now or hereafter existing, executed in connection with the Indebtedness.

**Rents.** The word "Rents" means all present and future rents, revenues, income, issues, royalties, profits, and other benefits derived from the Property.

**GRANTOR ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS MORTGAGE, AND GRANTOR AGREES TO ITS TERMS.**

**GRANTOR:**

**MTK Investments, LLC**

**By:** [Signature]

**Name:** Jacob Schuyler

**Title:** Manager

**By:** \_\_\_\_\_

**Name:**

**Title:**

This Mortgage was drafted by: Anthony Skanard

Complete either Authentication Section or Acknowledgment Section

#### Authentication

Signature(s) of \_\_\_\_\_

authenticated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Title: Member State Bar of Wisconsin or authorized under section 706.06, Wis. Stats.

**CORPORATE ACKNOWLEDGMENT**

State of Wisconsin

County of Washington

On this 26th Day of July, 2019, before me, the undersigned, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Jacob Schuyler, to me known to be the Manager of MTK Investments, LLC, the limited liability company that executed the foregoing instrument and acknowledged the said instrument to be the free and voluntary act of and deed of said limited liability company, for the uses and purposes therein mentioned, and on oath state that Jacob Schuyler authorized to execute the said instrument and that the seal affixed is the seal of said limited liability company.

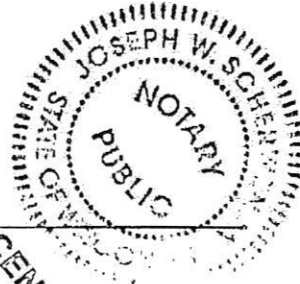
Witness my hand and seal the day and year first above written

By [Signature]

Residing at Sherwood, WI

Notary Public in and for the State of WI

My commission expires Permanently



Joseph W Scherwenka

**Exhibit A Legal Description**

LOT 1, BLOCK 7, AETNA PARK, BEING A SUBDIVISION OF A PART OF THE EAST ¼ OF THE EAST ¼ OF THE NORTHWEST ¼ OF SECTION 27, AND PART OF THE SOUTHWEST ¼ OF SECTION 22, TOWNSHIP 7 NORTH, RANGE 21 EAST, CITY OF WAUWATOSA, COUNTY OF MILWAUKEE, STATE OF WISCONSIN.

EXCEPTING THAT PART OF SAID LOT 1 WHICH IS DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT; RUNNING THENCE NORTHWESTERLY ALONG THE NORTH LINE OF SAID LOT TO THE NORTHWEST CORNER THEREOF; THENCE SOUTH ALONG THE WEST LINE OF SAID LOT, 83.07 FEET TO A POINT; THENCE SOUTHEASTERLY TO A POINT ON THE EAST LINE OF SAID LOT; THENCE NORTH ALONG THE SAID EAST LINE, 74.56 FEET TO THE POINT OF BEGINNING.

THIS IS A PURCHASE MONEY MORTGAGE

THIS IS HOMESTEAD PROPERTY

**1-4 FAMILY RIDER**  
**(Assignment of Rents)**

Borrower(s): MTK Investments, LLC through its manager Jacob Schuyler

Property Address: 6800 Auburn Avenue #6802, Wauwatosa, WI 53113

THIS 1-4 FAMILY RIDER is made this 26th Day of July, 2019, and is incorporated into and shall be deemed to amend and supplement the Mortgage, Deed of Trust, or Security Deed (the "Security Instrument") of the same date given by the undersigned (the "Borrower") to secure Borrower's Note to TVC Funding I, LLC (the "Lender") of the same date and covering the Property described in the Security Instrument and located at 6800 Auburn Avenue #6802, Wauwatosa, WI 53113.

**1-4 FAMILY COVENANTS.** In addition to the covenants and agreements made in the Security Instrument, Borrower and Lender further covenant and agree as follows:

**A. ADDITIONAL PROPERTY SUBJECT TO THE SECURITY INSTRUMENT.** In addition to the Property described in Security Instrument, the following items now or hereafter attached to the Property to the extent they are fixtures are added to the Property description, and shall also constitute the Property covered by the Security Instrument: building materials, appliances and goods of every nature whatsoever now or hereafter located in, on, or used, or intended to be used in connection with the Property, including, but not limited to, those for the purposes of supplying or distributing heating, cooling, electricity, gas, water, air and light, fire prevention and extinguishing apparatus, security and access control apparatus, plumbing, bath tubs, water heaters, water closets, sinks, ranges, stoves, refrigerators, dishwashers, disposals, washers, dryers, awnings, storm windows, storm doors, screens, blinds, shades, curtains and curtain rods, attached mirrors, cabinets, paneling and attached floor coverings, all of which, including replacements and additions thereto, shall be deemed to be and remain a part of the Property covered by the Security Instrument. All of the foregoing together with the Property described in the Security Instrument (or the leasehold estate if the Security Instrument is on a leasehold) are referred to in this 1-4 Family Rider and the Security Instrument as the "Property."

**B. USE OF PROPERTY; COMPLIANCE WITH LAW.** Borrower shall not seek, agree to or make a change in the use of the Property or its zoning classification, unless Lender has agreed in writing to the change. Borrower shall comply with all laws, ordinances, regulations and requirements of any governmental body applicable to the Property.

**C. SUBORDINATE LIENS.** Except as permitted by federal law, Borrower shall not allow any lien inferior to the Security Instrument to be perfected against the Property without Lender's prior written permission.

**D. RENT LOSS INSURANCE.** Borrower shall maintain insurance against rent loss in addition to the other hazards for which insurance is required by the Security Instrument and all other Related Documents.

**E. BORROWER'S OCCUPANCY.** Borrower does not intend to occupy, establish, and use the Property as Borrower's principal residence. The property shall be used solely for business or commercial purposes.

**F. ASSIGNMENT OF LEASES.** Upon Lender's request after default, Borrower shall assign to Lender all leases of the Property and all security deposits made in connection with leases of the Property. Upon the assignment, Lender shall have the right to modify, extend or terminate the existing leases and to execute new leases, in Lender's sole discretion. As used in this paragraph G, the word "lease" shall mean "sublease" if the Security Instrument is on a leasehold.

**G. ASSIGNMENT OF RENTS; APPOINTMENT OF RECEIVER; LENDER IN POSSESSION.** Borrower absolutely and unconditionally assigns and transfers to Lender all the rents and revenues ("Rents") of the Property, regardless of to whom the Rents of the Property are payable. Borrower authorizes Lender or Lender's agents to collect the Rents, and agrees that each tenant of the Property shall pay the Rents to Lender or Lender's agents. However, Borrower shall receive the Rents until an Event of Default. This assignment of Rents constitutes an absolute assignment and not an assignment for additional security only.

If Lender gives notice of default to Borrower: (i) all Rents received by Borrower shall be held by Borrower as trustee for the benefit of Lender only, to be applied to the sums secured by the Security Instrument; (ii) Lender shall be entitled to collect and receive all of the Rents of the Property; (iii) Borrower agrees that each tenant of the Property shall pay all Rents due and unpaid to Lender or Lender's agents upon Lender's written demand to the tenant; (iv) unless applicable law provides otherwise, all Rents collected by Lender or Lender's agents shall be applied first to the costs of taking control of and managing the Property and collecting the Rents, including, but not limited to, attorney's fees, receiver's fees, premiums on receiver's bonds, repair and maintenance costs, insurance premiums, taxes, assessments and other charges on the Property, and then to the sums secured by the Security Instrument; (v) Lender, Lender's agents or any judicially appointed receiver shall be liable to account for only those Rents actually received; and (vi) Lender shall be entitled to have a receiver appointed to take possession of and manage the Property and collect the Rents and profits derived from the Property without any showing as to the inadequacy of the Property as security.


If the Rents of the Property are not sufficient to cover the costs of taking control of and managing the Property and of collecting the Rents any funds expended by Lender for such purposes shall become indebtedness of Borrower to Lender secured by the Security Instrument. Borrower represents and warrants that Borrower has not executed any prior assignment of the Rents and has not performed, and will not perform, any act that would prevent Lender from exercising its rights under this paragraph.

Lender, or Lender's agents or a judicially appointed receiver, shall not be required to enter upon, take control of or maintain the Property before or after giving notice of default to Borrower. However, Lender, or Lender's agents or a judicially appointed receiver, may do so at any time when a default occurs. Any application of Rents shall not cure or waive any default or invalidate any other right or remedy of Lender. This assignment of Rents of the Property shall terminate when all the sums secured by the Security Instrument are paid in full.

**H. CROSS-DEFAULT PROVISION.** Borrower's default or breach under any note or agreement in which Lender has an interest shall be a breach under the Security Instrument and Lender may invoke any of the remedies permitted by the Security Instrument.

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this 1-4 Family Rider.

MTK Investments, LLC

  
Name: Jacob Schuyler  
Title: Manager

(SEAL)

\_\_\_\_\_  
Name:  
Title:

(SEAL)

LICENSED TO: AMERICAN DATA TREE LLC AND NOT FOR SUBLICENSE OR RELICENSE IMAGES IN BULK.

**BALLOON RIDER**

Borrower(s): MTK Investments, LLC through its manager Jacob Schuyler

Property Address: 6800 Auburn Avenue #6802, Wauwatosa, WI 53113

This BALLOON RIDER, is made this 26th Day of July, 2019, and is incorporated into and shall be deemed to amend and supplement the Mortgage, Deed of Trust or Security Deed (the "Security Instrument") of the same date given by the undersigned ("Borrower") to secure the Borrower's Note (the "Note") to TVC Funding I, LLC (the "Lender") of the same date and covering the property described in the Security Instrument and located at 6800 Auburn Avenue #6802, Wauwatosa, WI 53113.

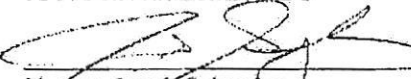
The interest rate stated on the Note is called the "Note Rate." The date of the Note is called the "Note Date." I understand the Lender may transfer the Note, Security Instrument and this Rider. The Lender or anyone who takes the Note, the Security Instrument and this Rider by transfer and who is entitled to receive payments under the Note is called the "Note Holder."

**ADDITIONAL COVENANTS:** In addition to the covenants and agreements in the Security Instrument, Borrower and Lender further covenant and agree as follows (despite anything to the contrary contained in the Security Instrument or the Note):

**THIS LOAN IS PAYABLE IN FULL AT MATURITY. YOU MUST REPAY THE ENTIRE PRINCIPAL BALANCE OF THE LOAN AND UNPAID INTEREST THAT IS DUE. THE LENDER IS UNDER NO OBLIGATION TO REFINANCE THE LOAN AT THAT TIME. YOU WILL, THEREFORE, BE REQUIRED TO MAKE PAYMENT OUT OF OTHER ASSETS THAT YOU MAY OWN, OR YOU WILL HAVE TO FIND A LENDER, WHICH MAY BE THE LENDER YOU HAVE THE LOAN WITH, WILLING TO LEND YOU THE MONEY. IF YOU REFINANCE THIS LOAN AT MATURITY, YOU MAY HAVE TO PAY SOME OR ALL OF THE CLOSING COSTS NORMALLY ASSOCIATED WITH A NEW LOAN, EVEN IF YOU OBTAIN REFINANCING FROM THE SAME LENDER.**

BY SIGNING BELOW, Borrower accepts and agrees to the terms and provisions contained in this Balloon Rider.

**MTK Investments, LLC**

 (SEAL)

Name: Jacob Schuyler

Title: Manager

\_\_\_\_ (SEAL)

Name:

Title:

**PREPAYMENT RIDER**

Borrower(s): MTK Investments, LLC through its manager Jacob Schuyler

Property Address: 6800 Auburn Avenue #6802, Wauwatosa, WI 53113

This Prepayment Rider (the "Prepayment Rider") is made this 26th Day of July, 2019, and is incorporated into and shall be deemed to amend and supplement the Mortgage, Deed of Trust, or Security Deed (the "security instrument") of the same date given by the undersigned borrower ("Borrower(s)") to secure repayment of the Borrower(s) promissory note (the "Note") in favor of TVC Funding I, LLC ("Lender"). The Security Instrument encumbers the Property more specifically described in the Security Instrument and located at 6800 Auburn Avenue #6802, Wauwatosa, WI 53113.

**ADDITIONAL COVENANTS.** In addition to the covenants and agreements made in the Security Instrument, Borrower and Lender further covenant and agree as follows:

**A. PREPAYMENT CHARGE**

The note provides for the payment of prepayment charge as follows:

**BORROWERS RIGHT TO PREPAY**

I have the right to make payments of Principal at any time before they are due. A payment of Principal only is known as a "Prepayment." When I make a Prepayment, I will tell the Note Holder in writing that I am doing so. I may not designate a payment as a Prepayment if I have not made all the monthly payments due under the Note.

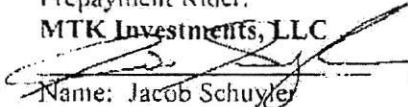
The Note Holder will use my Prepayments to reduce the amount of Principal that I owe under this Note. However, the Note Holder may apply my Prepayment to accrued and unpaid interest on the Prepayment amount, before applying my Prepayment to reduce the Principal amount under the Note. If I make a partial Prepayment, there will be no changes in the due date or in the amount of my monthly payment unless the Note Holder agrees in writing to those changes.

A Prepayment may carry a charge, which will be calculated in accordance with the following schedule:

- A minimum of three (3) month's interest payments must be collected on the original Note amount if the Note is prepaid on or before 90 days from the closing date. A full prepayment on or before 90 days since the closing date will require a prepayment charge of three (3) month's interest minus any month(s)' interest payment previously made. Interest paid on the closing settlement statement does not qualify towards the prepayment penalty.

BY SIGNING BELOW, Borrower accepts and agrees to the terms and provisions contained in this Prepayment Rider.

MTK Investments, LLC

 (SEAL)

Name: Jacob Schuyler

Title: Manager

DOC # 10963942

RECORDED

03/26/2020 11:42 AM

ISRAEL RAMON  
REGISTER OF DEEDS  
Milwaukee County, WI  
AMOUNT: 30.00

TRANSFER FEE:

FEE EXEMPT #:

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

Prepared By and Return To:  
Maged Farag  
Collateral Department  
Meridian Asset Services, LLC  
3201 34th Street South, Suite 310  
St. Petersburg, FL 33711  
(727) 497-4650

Space above for Recorder's use

Loan No

## ASSIGNMENT OF MORTGAGE

FOR GOOD AND VALUABLE CONSIDERATION, the sufficiency of which is hereby acknowledged, the undersigned, TVC FUNDING I, LLC, whose address is 7550 WISCONSIN AVE., 10TH FLOOR, BETHESDA, MD 20814, (ASSIGNOR), does hereby grant, assign and transfer to TVC MORTGAGE TRUST 2020-RTL1, BY U.S. BANK TRUST NATIONAL ASSOCIATION, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY AS OWNER TRUSTEE, whose address is 7550 WISCONSIN AVE., 10TH FLOOR, BETHESDA, MD 20814, (ASSIGNEE), its successors, transferees and assigns forever, all beneficial interest under that certain mortgage, together with the certain note(s) described therein with all interest, all liens, and any rights due or to become due thereon.

Date of Mortgage: 7/26/2019

Original Loan Amount: \$184,100.00

Executed by (Borrower(s)): MTK INVESTMENTS, LLC

Original Lender: TVC FUNDING I, LLC

Filed of Record: In Mortgage Book/Liber/Volume N/A, Page N/A

Document/Instrument No: 10900438 in the Recording District of MILWAUKEE, WI, Recorded on 8/22/2019.

Legal Description: SEE EXHIBIT "A" ATTACHED

Property more commonly described as: 6800 AUBURN AVENUE #6802, WAUWATOSA, WI 53113

IN WITNESS WHEREOF, the undersigned by its duly elected officers and pursuant to proper authority of its board of directors has duly executed, sealed, acknowledged and delivered this assignment.

Date: 3/10/2020

TVC FUNDING I, LLC, BY MERIDIAN ASSET SERVICES, LLC, ITS ATTORNEY-IN-FACT

By: MATTHEW KRUEGER

Title: VICE PRESIDENT

Witness Name: MONICA HASTEY  
MCMAHON

TVC Securitization

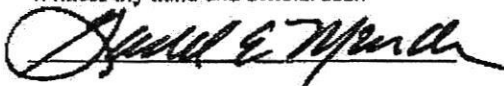
LICENSE

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT

State of **FLORIDA**  
County of **PINELLAS**

On 3/10/2020, before me, **GERALD E. MURCH**, a Notary Public, personally appeared **MATTHEW KRUEGER, VICE PRESIDENT** of **MERIDIAN ASSET SERVICES, LLC, AS ATTORNEY-IN-FACT FOR TVC FUNDING I, LLC**, personally known to me, or who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of **FLORIDA** that the foregoing paragraph is true and correct. I further certify the foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization and that **MATTHEW KRUEGER**, signed, sealed, attested and delivered this document as a voluntary act in my presence.

Witness my hand and official seal.



(Notary Name): **GERALD E. MURCH**  
My commission expires: **2/13/2022**

**GERALD E MURCH**  
Commission # **GG 171364**  
Expires **February 13, 2022**  
Bonded Third Budget Notary Services



SUBLICENSE OR RELICENSE IMAGES IN BULK.

VC Securitization

**EXHIBIT "A"**

**LOT 1, BLOCK 7, AETNA PARK, BEING A SUBDIVISION OF A PART OF THE EAST ½ OF THE EAST ½ OF THE NORTHWEST ¼ OF SECTION 27, AND PART OF THE SOUTHWEST ¼ OF SECTION 22, TOWNSHIP 7 NORTH, RANGE 21 EAST, CITY OF WAUWATOSA, COUNTY OF MILWAUKEE, STATE OF WISCONSIN.**

**EXCEPTING THAT PART OF SAID LOT 1 WHICH IS DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT; RUNNING THENCE NORTHWESTERLY ALONG THE NORTH LINE OF SAID LOT TO THE NORTHWEST CORNER THEREOF; THENCE SOUTH ALONG THE WEST LINE OF SAID LOT, 83.07 FEET TO A POINT; THENCE SOUTHEASTERLY TO A POINT ON THE EAST LINE OF SAID LOT; THENCE NORTH ALONG THE SAID EAST LINE, 74.56 FEET TO THE POINT OF BEGINNING.**

**THIS IS A PURCHASE MONEY MORTGAGE**

**THIS IS HOMESTEAD PROPERTY**

**PERSONAL GUARANTY**

**WHEREAS**, MTK Investments, LLC through its manager Jacob Schuyler (collectively the "Borrower"), located at 19745 Brenner Court, Brookfield, WI 53045 has signed a Note for One Hundred Eighty-Four Thousand One Hundred Dollars (\$184,100.00) plus fees and interest, with TVC Funding I, LLC, a Delaware Limited Liability Company (Lender) on July 26, 2019 and will be securing the property known as 6800 Auburn Avenue #6802, Wauwatosa, WI 53113, hereinafter referred to as the "Premises"; and

**WHEREAS**, as an inducement to the Lender to lend to Borrower, the undersigned individuals, individual shareholders or members, officers, directors or associated individuals of the borrower, have each individually agreed to execute a Personal Guaranty in favor of the Lender, guaranteeing the performance of all of the terms and conditions of the **Interest-Only Balloon Promissory Note "the Note"** executed by the Borrower; and all other obligations, covenants or conditions contained in any other agreement between Lender and Borrower (the "Related Documents") and

**WHEREAS**, in order to induce the Lender to enter into and execute the aforementioned Note, and as additional security to the Lender thereunder, the Borrower has agreed to procure and deliver this Guaranty to be executed by the individuals, individual shareholders or members, officers, directors or associated individuals of the borrower, **Jacob Schuyler** hereinafter referred to as Guarantors, who shall all be fully liable hereunder; and

**WHEREAS**, the Lender has refused to make the loan unless this Personal Guaranty is executed by the Guarantors and delivered to the Borrower; and

**NOW, THEREFORE**, in consideration of the Premises and of the sum of One Dollar (\$1.00) paid to the Guarantors by the Lender, **NO ACTUAL MONETARY CONSIDERATION**, the receipt of which is hereby acknowledged, and as part of the consideration for the execution of the Note and the Related Documents by the Lender to the Borrower, the Guarantors hereby covenant and agree with the Lender as follows:

(1) The Guarantors hereby guarantee to the Lender, his successors, heirs, personal representatives, and assigns (a) the performance by the Borrower of all the terms and conditions of the Note and Related Documents; (b) the Guarantors shall fully and punctually comply with all the terms, covenants, conditions of the Note and Related Documents; (c) the Guarantors shall fully and punctually pay and discharge any and all fees, costs, and expenses associated with said Note and Related Documents as may become due and payable, and also pay and discharge all proper claims and demands which are or, if unpaid, may become liens on the premises; and (d) the Premises shall be and remain free and clear of all liens equal or prior in lien to the lien of the mortgage for a period from the date hereof to a date thirty (30) days after the expiration of the time allowed by law for the filing of such liens.

(2) The Note is hereby adopted and incorporated herein by reference and is hereby made a part of this Personal Guaranty with the same force and effect as if fully set forth herein. Guarantors, by executing this agreement, become liable for repayment of the Note and all fees due thereunder.

(3) The Guarantors hereby waives any and all legal requirements that the Lender, its successors and/or assigns, shall institute any action or proceedings at law or in equity against the Borrower, Guarantors, or anyone else, with respect to the Note, as a condition precedent to bringing an action against the Guarantors upon this Personal Guaranty. All remedies afforded the Lender, its successors and/or assigns, by reason of this Guaranty are separate and cumulative remedies and no one of such remedies, whether exercised by the Lender, its successors and/or assigns, or not, shall be deemed to be an exclusion of any

one of the other remedies available to the Lender, its successors and/or assigns, and shall in no way limit or prejudice any other legal or equitable remedies which the Lender, its successors and/or assigns, may have.

(4) Until each and all of the terms, covenants, and conditions of this Guaranty are performed fully, the Guarantors shall not be released by any act or thing which might, but for this provision of this Guaranty be deemed a legal or equitable discharge of a surety, or by reason of any waiver, extension, modification, forbearance, or delay of the Lender, its successors and/or assigns, or its or their failure(s) to proceed promptly or otherwise, or by reason of any further obligation or agreement between the Lender and the Borrower or to any of the other terms, covenants, and conditions contained therein.

(5) Any notice, demand, or request by the Lender, its successors and/or assigns, to the Guarantors shall be in writing and shall be deemed to have been duly given or made if either delivered personally to the Guarantors or if mailed by certified mail to him at her given address.

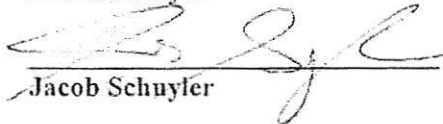
(6) Notwithstanding anything herein contained this Guaranty shall become null and void in the event the Borrower shall pay to the Lender in full the amount of principal and interest then owing to the Lender, its successors and/or assigns, thereon and all other sums and payments which may be or become owing under the Note.

(7) This instrument shall inure to the benefit of the Lender, its successors and/or assigns, and shall bind the Guarantor and his or her heirs, successors, personal representatives and assigns.

IN WITNESS WHEREOF, the Guarantor has duly executed this Personal Guaranty, July 26, 2019.

GUARANTOR(S)

Jacob Schuyler

 (SEAL)  
Jacob Schuyler

\_\_\_\_ (SEAL)

## GUARANTY OF COMPLETION AND PERFORMANCE

Borrower(s): MTK Investments, LLC through its manager Jacob Schuyler

Property Address: 6800 Auburn Avenue #6802, Wauwatosa, WI 53113

**THIS GUARANTY OF COMPLETION AND PERFORMANCE ("Guaranty") is made as of July 26, 2019, by MTK Investments, LLC through its manager Jacob Schuyler, a Wisconsin limited liability company (the "Borrower") and Jacob Schuyler, individually, ("Guarantor") to and for the benefit of TVC Funding I, LLC ("Lender").**

**THE LOAN.** Borrower proposes to borrow from Lender the principal amount of **One Hundred Eighty-Four Thousand One Hundred Dollars (\$184,100.00)** pursuant to the terms and conditions of the Construction Loan Agreement. As a condition and inducement to making the Loan, Borrower has requested that Guarantor duly execute and deliver this Guaranty guaranteeing the lien-free completion of the construction of the Project and the performance of other covenants, which are all considered by Lender to be material regarding Lender's decision to make the Loan.

**GUARANTY.** Guarantor hereby unconditionally and absolutely warrants and guarantees to Lender that: (a) construction of the Project shall be commenced and shall be substantially completed within the time limits set forth in the Construction Loan Agreement; (b) the Project shall be constructed and completed in accordance with the Related Documents and the Plans and Specifications, without substantial deviation therefrom unless approved by Lender in writing; (c) except for Lender's security agreements, the Project will be constructed and completed free and clear of all liens and encumbrances, including without limitation all mechanics' liens, materialmen's liens, and equitable liens; and (d) all costs of constructing the Project will be paid when due, and no stop notices shall be served on Lender.

**OBLIGATIONS OF GUARANTOR UPON EVENT OF DEFAULT.** Should an Event of Default (as defined in any Construction Loan Agreement) occur or if the Project shall not be constructed and completed as provided above, Guarantor shall: (a) diligently proceed to cure such default and procure completion of the Project at Guarantor's sole cost and expense; (b) fully pay and discharge all claims for labor performed and material and services furnished in connection with the construction of the Project; and (c) pay such amounts as may be necessary to release and discharge all claims of stop notices, mechanics' liens, materialmen's liens, and equitable liens, if any, that may come into existence in connection with the construction of the Project.

**NATURE OF GUARANTY.** This Guaranty is an original and independent obligation of Guarantor, separate and distinct from Borrower's obligations to Lender under the Related Documents. The obligations of Guarantor to Lender under this Guaranty are direct and primary, regardless of the validity or enforceability of the Related Documents. This Guaranty is for the benefit of Lender, and is not for the benefit of any third party. This Guaranty shall continue until (A) the Project has been completed, free and clear of all liens and encumbrances as provided above, and (B) all obligations of Guarantor to Lender under this Guaranty have been performed in full.

**GUARANTOR'S AUTHORIZATION TO LENDER.** Guarantor authorizes Lender, without notice or demand and without lessening Guarantor's liability under this Guaranty, from time to time: (a) to make modifications to the Construction Loan Agreement and the other Related Documents; (b) to make one or more additional secured or unsecured loans to Borrower; (c) to take and hold security for the payment of the Loan or this Guaranty, and exchange, enforce, waive, and release any such

security, with or without the substitution of new collateral; (d) to release, substitute, agree not to sue, or deal with any one or more of Borrower's sureties, endorsers, or other guarantors on any terms or in any manner Lender may choose; (e) to determine how, when, and what application of payments and credits shall be made on the Loan; (f) to apply such security and direct the order or manner of sale thereof, including without limitation, any nonjudicial sale permitted by the terms of the controlling security agreement or deed of trust, as Lender in Lender's discretion may determine; (g) to sell, transfer, assign or grant participations in all or any part of the Loan; and (i) to assign or transfer this Guaranty in whole or in part.

**GUARANTOR'S REPRESENTATIONS AND WARRANTIES.** Guarantor represents and warrants to Lender that: (a) no representations or agreements of any kind have been made to Guarantor which would limit or qualify in any way the terms of this Guaranty; (b) this Guaranty is executed at Borrower's request and not at the request of Lender to induce Lender to disburse the Loan to Borrower pursuant to the terms of the Related Documents and that Lender would not make and disburse the Loan to Borrower pursuant to the Related Documents were it not for the execution and delivery of this Guaranty; (c) Guarantor has not and will not, without the prior written consent of Lender, sell, lease, assign, encumber, hypothecate, transfer, or otherwise dispose of all or substantially all of Guarantor's assets, or any interest therein; (d) neither the execution nor the delivery of this Guaranty nor compliance with the terms hereof will conflict with or result in the breach of any law or statute, will constitute a breach or default under any agreement or instrument to which Guarantor may be a party, or will result in the creation or imposition of any charge or lien upon any property or assets of Guarantor; (e) Lender has made no representation to Guarantor as to the creditworthiness of Borrower; (f) the most recent financial statements of Guarantor heretofore delivered to Lender are true and correct in all material respects and fairly present the financial condition of Guarantor as of the respective dates thereof, and no material adverse change has occurred in the financial condition of Guarantor since the date of the most recent financial statements; and (g) Guarantor has established adequate means of obtaining from Borrower on a continuing basis information regarding Borrower's financial condition. Guarantor agrees to keep adequately informed from such means of any facts, events, or circumstances which might in any way affect Guarantor's risks under this Guaranty, and Guarantor further agrees that, absent a request for information, Lender shall have no obligation to disclose to Guarantor any information or documents acquired by Lender in the course of its relationship with Borrower.

**GUARANTOR'S WAIVERS.** Except as prohibited by applicable law, Guarantor waives any right to require Lender: (A) to make any presentment, protest, demand, or notice of any kind, including notice of any nonpayment of the Loan or of any nonpayment related to any security agreement, or notice of any action or nonaction on the part of Borrower, Lender, any surety, endorser, or other guarantor in connection with the Loan or in connection with the creation of new or additional loans or obligations; (B) to resort for payment or to proceed directly or at once against any person, including Borrower or any other guarantor; (C) to proceed directly against or exhaust any collateral held by Lender from Borrower, any other guarantor, or any other person (D) to give notice of the terms, time, and place of any public or private sale of personal property security held by Lender from Borrower or to comply with any other applicable provisions of the Uniform Commercial Code; (E) to pursue any other remedy within Lender's power; or (f) to commit any act or omission of any kind, or at any time, with respect to any matter whatsoever.

Guarantor also waives any and all rights or defenses arising by reason of: (A) any "one action" or "anti-deficiency" law or any other law which may prevent Lender from bringing any action, including a claim for deficiency, against Guarantor, before or after Lender's commencement or completion of any foreclosure action, either judicially or by exercise of a power of sale; (B) any election of remedies by Lender which destroys or otherwise adversely affects Guarantor's subrogation rights or Guarantor's rights to proceed against Borrower for reimbursement,

including without limitation, any loss of rights Guarantor may suffer by reason of any law limiting, qualifying, or discharging any Loan indebtedness; (C) any disability or other defense of Borrower, of any other guarantor, or of any other person, or by reason of the cessation of Borrower's liability from any cause whatsoever, other than payment in full in legal tender, of any Loan indebtedness; (D) any failure or invalidity of, or any defect in, the Construction Loan Agreement or any other Loan Document; (E) any right to claim discharge of any Loan indebtedness on the basis of unjustified impairment of any collateral for any Loan indebtedness; or (F) any statute of limitations, if at any time any action or suit brought by Lender against

Guarantor is commenced there is outstanding Loan indebtedness of Borrower to Lender which is not barred by any applicable statute of limitations. If payment is made by Borrower, whether voluntarily or otherwise, or by any third party, on any Loan and thereafter Lender is forced to remit the amount of that payment to Borrower's trustee in bankruptcy or to any similar person under any federal or state bankruptcy law or law for the relief of debtors, the Loan shall be considered unpaid for the purpose of enforcement of this Guaranty.

Guarantor further waives and agrees not to assert or claim at any time any deductions to the amount guaranteed under this Guaranty for any claim of setoff, counterclaim, counter demand, recoupment, or similar right, whether such claim, demand, or right may be asserted by the Borrower, the Guarantor, or both.

**GUARANTOR'S UNDERSTANDING WITH RESPECT TO WAIVERS.** Guarantor warrants and agrees that each of the waivers set forth above is made with Guarantor's full knowledge of its significance and consequences and that, under the circumstances, the waivers are reasonable and not contrary to public policy or law. If any such waiver is determined to be contrary to any applicable law or public policy, such waiver shall be effective only to the extent permitted by law.

**RIGHT OF SETOFF.** To the extent permitted by applicable law, Lender reserves a right of setoff in all Guarantor's accounts with Lender (whether checking, savings, or some other account). This includes all accounts Guarantor holds jointly with someone else and all accounts Guarantor may open in the future. However, this does not include any IRA or Keogh accounts, or any trust accounts for which setoff would be prohibited by law. Guarantor authorizes Lender, to the extent permitted by applicable law, to hold these funds if there is a default, and Lender may apply the funds in these accounts to pay what Guarantor owes under the terms of this Guaranty.

**RIGHTS AND REMEDIES.** If Guarantor shall fail to perform promptly as provided in this Guaranty, Lender shall have the following rights and remedies:

**Perform Work.** Lender, at its option, but without any obligation to do so, may proceed to perform on behalf of Guarantor any and all work on the Project and to pay any costs incurred in connection with the work. Guarantor, upon Lender's demand, shall promptly pay to Lender all such sums expended together with interest thereon at the interest rate set forth in the Note.

**Cure Defaults.** Lender, at its option, but without any obligation to do so, may cure any defaults, including without limitation, paying any unpaid bills and liens, including without limitation those for construction, labor, and materials. Guarantor, upon Lender's demand, shall promptly pay to Lender all such sums expended together with interest thereon at the interest rate set forth in the Note.

**Specific Performance.** From time to time and without first requiring performance on the part of Borrower and without being required to exhaust any security held by Lender for the

Loan, to require Guarantor specifically to perform Guarantor's obligations under this Guaranty, by action at law or in equity or both, and further, to collect in any such action, compensation for all loss, cost, damage, injury and expense sustained or incurred by Lender as a direct or indirect consequence of Borrower's or Guarantor's failure to perform, with interest thereon at the interest rate set forth in the Note.

**Other Rights and Remedies.** In addition, Lender shall have and may exercise any or all of the rights and remedies it may have available at law, in equity, or otherwise.

**SUBORDINATION OF BORROWER'S DEBTS TO GUARANTOR.** Guarantor agrees that the Loan, whether now existing or hereafter created, shall be superior to any claim that Guarantor may now have or hereafter acquire against Borrower, whether or not Borrower becomes insolvent. Guarantor hereby expressly subordinates any claim Guarantor may have against Borrower, upon any account whatsoever, to any claim that Lender may now or hereafter have against Borrower. In the event of insolvency and consequent liquidation of the assets of Borrower, through bankruptcy, by an assignment for the benefit of creditors, by voluntary liquidation, or otherwise, the assets of Borrower applicable to the payment of the claims of both Lender and Guarantor shall be paid to Lender and shall be first applied by Lender to the Loan. Guarantor does hereby assign to Lender all claims which it may have or acquire against Borrower or against any assignee or trustee in bankruptcy of Borrower; provided however, that such assignment shall be effective only for the purpose of assuring to Lender full payment in legal tender of the Loan. If Lender so requests, any notes or credit agreements now or hereafter evidencing any debts or obligations of Borrower to Guarantor shall be marked with a legend that the same are subject to this Guaranty and shall be delivered to Lender. Guarantor agrees, and Lender is hereby authorized, in the name of Guarantor, from time to time to file financing statements and continuation statements and to execute documents and to take such other actions as Lender deems necessary or appropriate to perfect, preserve and enforce its rights under this Guaranty.

**MISCELLANEOUS PROVISIONS.** The following miscellaneous provisions are a part of this Guaranty:

**Amendments.** This Guaranty, together with any Related Documents, constitutes the entire understanding and agreement of the parties as to the matters set forth in this Guaranty. No alteration of or amendment to this Guaranty shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

**Attorneys' Fees; Expenses.** Guarantor agrees that if Lender hires an attorney to help enforce this Guaranty, Guarantor will pay, subject to any limits under applicable law, Lender's reasonable attorneys' fees and all of Lender's other collection expenses, whether or not there is a lawsuit and including without limitation additional legal expenses for bankruptcy proceedings. Guarantor further agrees to pay these attorneys' fees and expenses even if incurred after the date of any judgment Lender may obtain and agrees that the obligation will survive the entry of, and not be merged into, any judgment.

**Caption Headings.** Caption headings in this Guaranty are for convenience purposes only and are not to be used to interpret or define the provisions of this Guaranty.

**Consent to Jurisdiction.** Guarantor irrevocably submits to the jurisdiction of any state or federal court sitting in the State of Maryland over any suit, action, or proceeding arising out of or relating to this Guaranty. Guarantor irrevocably waives, to the fullest extent permitted by law, any objection that Guarantor may now or hereafter have to the laying of venue of any such suit, action, or proceeding brought in any such court and any claim that any such suit, action, or proceeding brought in any such court has been brought in an

inconvenient forum. Final judgment in any such suit, action, or proceeding brought in any such court shall be conclusive and binding upon Guarantor and may be enforced in any court in which Guarantor is subject to jurisdiction by a suit upon such judgment provided that service of process is effected upon Guarantor as provided in this Guaranty or as otherwise permitted by applicable law.

**Governing Law.** This Guaranty will be governed by the laws of the State of Maryland without regard to its conflicts of law provisions.

**No Waiver by Lender.** Lender shall not be deemed to have waived any rights under this Guaranty unless such waiver is given in writing and signed by Lender. No delay or omission on the part of Lender in exercising any right shall operate as a waiver of such right or any other right. A waiver by Lender of a provision of this Guaranty shall not prejudice or constitute a waiver of Lender's right otherwise to demand strict compliance with that provision or any other provision of this Guaranty. No prior waiver by Lender, nor any course of dealing between Lender and Guarantor, shall constitute a waiver of any of Lender's rights or of any of Guarantor's obligations as to any future transactions. Whenever the consent of Lender is required under this Guaranty, the granting of such consent by Lender in any instance shall not constitute continuing consent to subsequent instances where such consent is required and in all cases such consent may be granted or withheld in the sole discretion of Lender.

**Notices.** Any notice required to be given under this Guaranty shall be given in writing, and shall be effective when actually delivered, if hand delivered, when actually received by telefacsimile (unless otherwise required by law), when deposited with a nationally recognized overnight courier, or, if mailed, when deposited in the United States mail, as first class, certified or registered mail postage prepaid, directed to the addresses shown near the beginning of this Guaranty. Any party may change its address for notices under this Guaranty by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address. For notice purposes, Guarantor agrees to keep Lender informed at all times of Guarantor's current address. Unless otherwise provided or required by law, if there is more than one Guarantor, any notice given by Lender to any Guarantor is deemed to be notice given to all Guarantors.

**Interpretation.** In all cases where there is more than one Guarantor, then all words used in this Guaranty in the singular shall be deemed to have been used in the plural where the context and construction so require; and where there is more than one Guarantor named in this Guaranty or when this Guaranty is executed by more than one, the words "Guarantor" shall mean all and any one or more of them.

**Severability.** If a court of competent jurisdiction finds any provision of this Guaranty to be illegal, invalid, or unenforceable as to any circumstance, that finding shall not make the offending provision illegal, invalid, or unenforceable as to any other circumstance. If feasible, the offending provision shall be considered modified so that it becomes legal, valid and enforceable. If the offending provision cannot be so modified, it shall be considered deleted from this Guaranty. Unless otherwise required by law, the illegality, invalidity, or unenforceability of any provision of this Guaranty shall not affect the legality, validity or enforceability of any other provision of this Guaranty.

**Successors and Assigns.** Subject to any limitations stated in this Guaranty on transfer of Guarantor's interest, this Guaranty shall be binding upon and inure to the benefit of the parties, their heirs, personal representatives, successors and assigns. If ownership of the Collateral becomes vested in a person other than Guarantor, Lender, without notice to Guarantor, may deal with Guarantor's successors with reference to this Guaranty and the Loan by way of forbearance or extension without releasing Guarantor from the

obligations of this Guaranty or liability under the Loan.

**DEFINITIONS.** The following capitalized words and terms shall have the following meanings when used in this Guaranty. Unless specifically stated to the contrary, all references to dollar amounts shall mean amounts in lawful money of the United States of America. Words and terms used in the singular shall include the plural, and the plural shall include the singular, as the context may require. Words and terms not otherwise defined in this Guaranty shall have the meanings attributed to such terms in the Uniform Commercial Code:

**Borrower.** The word "Borrower" means MTK Investments, LLC through its manager Jacob Schuyler and includes all co-signers and co-makers signing the Note and all their successors and assigns.

**Collateral.** The word "Collateral" means all of Guarantor's right, title and interest in and to all the Collateral as described in the Related Documents.

**Guarantor.** The word "Guarantor" means everyone signing this Guaranty, including without limitation Completion Guarantor Data, and in each case, any signer's successors and assigns.

**Guaranty.** The word "Guaranty" means the guaranty from guarantor, endorser, surety, or accommodation party to Lender, including without limitation a guaranty of all or part of the Note.

**Lender.** The word "Lender" means TVC Funding I, LLC, its successors and assigns.

**Loan.** The word "Loan" means the loan made to Borrower under the Construction Loan Agreement and the Related Documents as described below.

**Note.** The word "Note" means the Note dated July 26, 2019 and executed by MTK Investments, LLC through its manager Jacob Schuyler in the principal amount of \$184,100.00, together with all modifications of and renewals, replacements, and substitutions for the note or credit agreement.

**Plans and Specifications.** The words "Plans and Specifications" mean the plans and specifications for the Project which have been submitted to and approved in writing by the Lender, together with such changes and additions as may be approved by Lender in writing.

**Project.** The word "Project" means the construction, renovation, or other work on the improvements as set forth in the Plans and Specifications. The Project includes the following work:

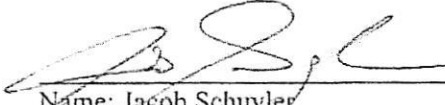
**See Attached Schedule A Draw Schedule**

**Related Documents.** The words "Related Documents" mean all promissory notes, credit agreements, loan agreements, environmental agreements, guaranties, security agreements, mortgages, deeds of trust, security deeds, collateral mortgages, and all other instruments, agreements and documents, whether now or hereafter existing, executed in connection with the Loan.

EACH UNDERSIGNED GUARANTOR ACKNOWLEDGES HAVING READ ALL THE PROVISIONS OF THIS GUARANTY AND AGREES TO ITS TERMS. IN ADDITION, EACH GUARANTOR UNDERSTANDS THAT THIS GUARANTY IS EFFECTIVE UPON GUARANTOR'S EXECUTION AND DELIVERY OF THIS GUARANTY TO LENDER. NO FORMAL ACCEPTANCE BY LENDER IS NECESSARY TO MAKE THIS GUARANTY EFFECTIVE. THIS GUARANTY IS DATED July 26, 2019.

THIS GUARANTY IS GIVEN UNDER SEAL AND IT IS INTENDED THAT THIS GUARANTY IS AND SHALL CONSTITUTE AND HAVE THE EFFECT OF A SEALED INSTRUMENT ACCORDING TO LAW.

GUARANTOR:

 (SEAL)  
Name: Jacob Schuyler

\_\_\_\_ (SEAL)  
Name:

## Foreclosure Mediation Program

### Notice of Availability of Mediation

---

**What is the foreclosure mediation program?**

Your county's Foreclosure Mediation Program (the Program) is administered by Metro Milwaukee Mediation Services, Inc. (MMMS) and is part of the Wisconsin Foreclosure Mediation Network (WFMN). This Program has the support of your County Circuit Court.

The Program is available to assist homeowners facing a mortgage foreclosure action filed in County Circuit Court. Mediation is a confidential and voluntary process where you and the lender seeking to foreclose on your home may discuss ways to resolve your foreclosure case, including reinstatement of the loan and possible modification of the loan terms.

The Program is available to parties to a first or second mortgage foreclosure action involving a one-to-four family residential property. You need not reside in the property, but you may not own more than four other rental properties. In addition, the action must be pending in County Circuit Court. Vacation properties or "seasonal homes" are not eligible, nor are homes under bankruptcy protection.

**How does the homeowner request foreclosure mediation?**

Along with this notice, you have received the Mediation Request Form. This form is also available through your local Clerk of Circuit Courts website and at <http://MediateWisconsin.com>. You should complete and send your request form to the program within 20 days of receiving the summons, but if that date has passed, you can still make a late request, as mediation might still be a possibility.

Within two business days of receiving the Mediation Request Form, the Program Administrator will refer a housing counseling agency or documents specialist to you via mail or email. Your second step is to contact your housing counselor or documents specialist to set up a meeting for compiling a complete loan modification application. Once complete, the housing counselor or documents specialist sends the loan modification application directly to the Program Administrator. Your third step is to pay the Program fee by mailing your check or money order to MMMS at P.O. Box 633, Milwaukee, WI 53201 or by calling our office at 414-939-8800 or toll-free at 877-721-6262 with your credit card payment.

After you have completed all three mediation request steps, the Program Administrator will notify your lender to request their participation, seeking a response within 10 business days. Your Lender's non-refundable mediation fee of \$300 is due at the time of their consent.

**Is participation in mediation required?**

Participation is voluntary for the homeowner/borrower and lender. Sometimes, lenders will choose not to participate in mediation, particularly when prior refinances/modifications didn't work out.

While entry into the Foreclosure Mediation Program is voluntary for both parties, by consenting, the parties agree to abide by the process set forth in the court's local rules.

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

**How can the Housing Counselor help?**

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

**What does mediation cost?**

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

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

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

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

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

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

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

**Who must attend the mediation session?**

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

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

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

# Foreclosure Mediation Request Form

Within 20 days from the date you received the foreclosure Summons, complete this Request Form and return it to the Foreclosure Mediation Program Administration by:

**Mail:** P.O. Box 633, Milwaukee, WI 53201  
**Email:** [apply@mediatewisconsin.com](mailto:apply@mediatewisconsin.com)  
**Fax:** (414) 939-8803  
**Contact us with any questions at:**  
**Phone:** (414) 939-8800 or Toll Free: (877) 721-6262



Name of all Homeowner(s) (who has title):	
Name of all Borrower(s) (who signed the loan):	
Full property address (Street/City/State/ZIP):	
Name of County where this home is located:	
Mailing address (if different):	
Number of units you own at property location:	
Email address:	
We prefer to use e-mail as our main way to contact you. Is that acceptable? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Cell Phone:	Alternate Phone:
Best phone to reach you during the day? <input type="checkbox"/> Cell <input type="checkbox"/> Alternate	
Name of Lender/Plaintiff in your case:	
Name of Servicer (you make your mortgage payment to them):	
Case Number (located on your Summons): 20 CV	
Date you received the Summons and Complaint:	
Is this property your primary residence? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Do you own the property? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Did you sign the Mortgage Note? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Have you started a bankruptcy that is still ongoing? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, BK Case Number:	
Does an attorney represent you for your foreclosure? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, name & email address:	
Have you met with a housing counselor? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, with whom have you met?	
If English is not your primary language, will you bring an interpreter to the mediation? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Have you received a prior loan modification for this property? <input type="checkbox"/> Yes <input type="checkbox"/> No	

Continued on page 2

Rev. 9/1/2018

The Metro Milwaukee Foreclosure Mediation Program & the Wisconsin Foreclosure Mediation Network are administered by Metro Milwaukee Mediation Services, Inc. a 501(c)(3) non-profit organization.

What is your annual household income?	Female Head of Household? <input type="checkbox"/> Yes <input type="checkbox"/> No
What is the number of people living in your household?	
What is your Race? <input type="checkbox"/> African American/Black <input type="checkbox"/> American Indian/Alaskan Native <input type="checkbox"/> Asian <input type="checkbox"/> Native Hawaiian / Pacific Islander <input type="checkbox"/> White	
What is your Ethnicity? <input type="checkbox"/> Hispanic or Latino <input type="checkbox"/> Not Hispanic or Latino	
How did you hear about the Foreclosure Mediation Program? <input type="checkbox"/> Colored forms attached to summons (pink, yellow or green) <input type="checkbox"/> Take Root Milwaukee Hotline <input type="checkbox"/> Website (which one): <input type="checkbox"/> Housing Counselor (Name): <input type="checkbox"/> Other (please explain):	
<p><b>Authorization for Research and Evaluation.</b> The Metro Milwaukee Foreclosure Mediation Program &amp; the Wisconsin Foreclosure Mediation Network are administered by Metro Milwaukee Mediation Services, Inc. (MMMS). The Program will share your contact or financial information only with program partners, such as your HUD certified housing counselor, your attorney, or your lender's representatives. We also compile anonymous aggregate case file or results information for evaluating our services, gathering valuable research information, designing future programs and engaging in academic research, analysis and publication.</p> <p>I consent to the use of my information for these purposes. I also authorize my servicer to disclose all information and supply any documents that relate to the loan which is described in this Request to the Mediation Program through the Program-designated online Portal.</p> <p>I also certify that I am the owner and mortgagor of the property that is subject to this foreclosure action.</p>	
Property Owner's Signature	Date
Property Owner's Signature	Date

**PLEASE NOTE: You are not "in mediation" until you have completed all three steps below. Once you have fully completed all three steps, you will be considered "in mediation."**

### Step 1:

Within 20 days from the date you were served with the foreclosure summons and complaint, complete the attached Request form and return it to the Foreclosure Mediation Program Administration:

**Mail:** P.O. Box 633, Milwaukee, WI 53201  
**Email:** apply@mediatewisconsin.com  
**Fax:** (414) 939-8803

**Contact us with questions at:**  
**Phone:** (414) 939-8800 / **Toll Free:** (877) 721-6262

*If you are deemed eligible for mediation, you will receive the name of your housing counselor or documents specialist within two (2) business days.*

### Step 2:

Call and meet with your assigned housing counselor or documents specialist and to put together a complete financial package.

Promptly collect and deliver to them all of the items they request. This step is critical.

This should be done within two (2) weeks or sooner.

### Step 3:

Pay the Program fee of \$100 (for Milwaukee County properties only), or

**\$200 (for properties in Ashland, Dane, Dodge, Marathon, Portage, Sauk, Waukesha & Wood Counties, or any other county MMMS administers)**

by check, money order to MMMS or to make a credit/debit card payment call (414) 939-8800 or call toll free at (877) 721-6262.

Please contact us to discuss installment payments, if needed.



### CLAIMANT CONTACT INFORMATION

Name:

Address:

Katrina L. Johnson  
1606 S. 88th Street  
#8 West Allis, WI 53214

Phone:

Email:

(262) 399-6703  
(262) 629-6975  
Demetria.lj@gmail.com

### INSTRUCTIONS

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

### NOTICE OF CLAIM

Date of incident:

6/25/2021

Time of day:

7:50 - 8:00pm

Location:

S. 81st between Orchard and Greenfield Ave.

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.

Around 8pm roughly on June 25th, 2021. I'd just parked my vehicle on S. 81st Street between Orchard and Greenfield Ave. facing North bound and got out when I heard sirens coming my way. As I proceeded to where I was going I heard a loud crunch noise. When I went back to check out what the noise was I noticed damage to my vehicle and the paramedic truck had struck my car on the front and side of the driver side from driver door on down to the front driver headlight.

There's significant damages damage done to my vehicle and I need it for work purposes and appointments for my daughters that has therapy.

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

Signed:

Katrina Johnson

Date:

6/28/2021

### 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: \$ \_\_\_\_\_

SAVE

PRINT

CITY OF WEST ALLIS  
30 JUN '21 AM 11:39

# HEISER CHEVROLET COLLISION CENTER

Today's your day  
10200 W Arthur Ave, MILWAUKEE, WI 53227  
Phone: (414) 328-2453  
FAX: (414) 546-7877

Workfile ID: 24e972a3  
PartsShare: 6jVjsW  
Federal ID: 391655466  
State ID: 004000042592301

## Preliminary Estimate

**Customer: JOHNSON, KATRINA**

**Job Number:**

Written By: Steve Bergmann

Insured: JOHNSON, KATRINA  
Type of Loss:  
Point of Impact:

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
JOHNSON, KATRINA  
(262) 399-6703 Cell

**Inspection Location:**  
HEISER CHEVROLET COLLISION CENTER  
10200 W Arthur Ave  
MILWAUKEE, WI 53227  
Repair Facility  
(414) 328-2453 Day

**Insurance Company:**

## VEHICLE

2006 CHEV Impala LT 4D SED 6-3.5L Flex Fuel SFI

VIN: 2G1WT55K669286923  
License:  
State:

Interior Color:  
Exterior Color:  
Production Date:

Mileage In:  
Mileage Out:  
Condition:

Vehicle Out:  
  
Job #:

### TRANSMISSION

Automatic Transmission  
Overdrive

### POWER

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Power Driver Seat

### DECOR

Dual Mirrors

Body Side Moldings  
Tinted Glass  
Wood Interior Trim

### CONVENIENCE

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Alarm  
Message Center

Climate Control  
Remote Starter

### RADIO

AM Radio  
FM Radio  
Stereo  
Search/Seek  
CD Player  
Auxiliary Audio Connection

### SAFETY

Drivers Side Air Bag  
Passenger Air Bag

4 Wheel Disc Brakes  
Head/Curtain Air Bags  
Communications System

### SEATS

Cloth Seats

### WHEELS

Wheel Covers

### PAINT

Clear Coat Paint

### OTHER

Power Trunk/Liftgate

## Preliminary Estimate

**Customer: JOHNSON, KATRINA**

**Job Number:**

2006 CHEV Impala LT 4D SED 6-3.5L Flex Fuel SFI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT LAMPS</b>					
2	Repl	LT Headlamp assy	25958359	1	161.85	0.3	
3		<b>HOOD</b>					
4	*	Rpr Hood				3.0	3.2
5		Add for Clear Coat					1.3
6		<b>FENDER</b>					
7	Repl	LT Fender	89023525	1	364.97	2.4	2.2
8		Overlap Major Adj. Panel					-0.4
9		Add for Clear Coat					0.4
10		Add for Edging					0.5
11	R&I	LT Fender liner				Incl.	
12	Repl	LT Emblem GM	84689784	1	6.31	0.2	
13		<b>FRONT BUMPER &amp; GRILLE</b>					
14	*	Rpr Bumper cover w/o fog lamps				3.5	3.0
15		Add for Clear Coat					1.2
16		O/H bumper assy				2.4	
<b>SUBTOTALS</b>					<b>533.13</b>	<b>11.8</b>	<b>11.4</b>

### ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			533.13
Body Labor	11.8 hrs @	\$ 64.00 /hr	755.20
Paint Labor	11.4 hrs @	\$ 64.00 /hr	729.60
Paint Supplies	11.4 hrs @	\$ 44.00 /hr	501.60
Subtotal			2,519.53
Sales Tax	\$ 2,519.53 @	5.5000 %	138.57
<b>Grand Total</b>			<b>2,658.10</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>2,658.10</b>

**MyPriceLink Estimate ID / Quote ID:**

839248955710644224 / 88579210

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

## Preliminary Estimate

**Customer: JOHNSON, KATRINA**

**Job Number:**

2006 CHEV Impala LT 4D SED 6-3.5L Flex Fuel SFI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1CB06, CCC Data Date 06/16/2021, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category.  
X=Miscellaneous Non-Taxed charge category.

### SYMBOLS FOLLOWING LABOR:

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

### OTHER SYMBOLS AND ABBREVIATIONS:

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

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

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway  
Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Date: 6/28/2021 02:27 PM  
 Estimate ID: 29681  
 Estimate Version: 0  
 Preliminary  
 Profile ID: BROWNELL QCC  
 Quote ID: 88483045

## Brownell Quality Collision Center

10414 W Greenfield Ave, West Allis, WI 53214  
 (414) 774-0610  
 Fax: (414) 774-0760  
 Email: BrownellQCC@aol.com  
 Tax ID: 39-1758646

Damage Assessed By: RYAN KONKEL  
 Classification: Field

Type of Loss: Collision  
 Deductible: NONE  
 Claim Number: 29681

Owner: KATRINA JOHNSON  
 Address: 1606 south 88 st Apt 5, Milwaukee, WI 53214  
 Telephone:  
 Cell Phone: (262) 399-6703

Mitchell Service: 910565

Description: 2006 Chevrolet Impala LT  
 Body Style: 4D Sed  
 VIN: 2G1WT55K669286923  
 OEM/ALT: A  
 Color: BLUE  
 Options: PASSENGER AIRBAG, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW, POWER STEERING  
 REAR WINDOW DEFOGGER, AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN  
 AM/FM STEREO, DRIVER AIRBAG, REAR (DUAL-ZONE) AC  
 FRONT SIDE AIRBAG WITH HEAD PROTECTION, REMOTE IGNITION, ANTI-THEFT SYSTEM  
 AUXILIARY INPUT, CD PLAYER, POWER ADJUSTABLE EXTERIOR MIRROR, GENUINE WOOD TRIM  
 TELEMATIC SYSTEMS, CLOTH SEAT, AUTOMATIC HEADLIGHTS, DAYTIME RUNNING LIGHTS  
 DRIVER SEAT WITH POWER LUMBAR SUPPORT, KEYLESS ENTRY SYSTEM, REAR BENCH SEAT

Drive Train: 3.5L Inj 6 Cyl 4A FWD  
 License: ALN6414 WI  
 Search Code: B913542

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	001704	BDY	OVERHAUL	Frt Bumper Assy			2.4 #
2	000036	BDY	REPAIR	Frt Bumper Cover	Existing		3.0* #
3	AUTO	REF	REFINISH	Frt Bumper Cover			C 2.9
4	000096	BDY	REMOVE/REPLACE	L Frt Combination Lamp Assembly	** QRP Certified	138.00	0.3
5	AUTO	BDY	CHECK/ADJUST	Headlamps			0.4
6	000108	BDY	REPAIR	Hood Panel	Existing		2.0*
7	AUTO	REF	REFINISH	Hood Outside			C 3.0
8	000255	BDY	REMOVE/REPLACE	L Fender Panel	** QRP Certified	295.00	2.6 #
9	AUTO	REF	REFINISH	L Fender Outside			C 2.2
10	AUTO	REF	REFINISH	L Add To Edge Fender			C 0.5
11	001954	REF	BLEND	L Frt Door Outside			C 0.9
12	001920	BDY	REMOVE/INSTALL	L Frt Otr Door Belt Moulding			1.0 #
13	001922	BDY	REMOVE/INSTALL	L Frt Rear View Mirror			INC #
14	003116	BDY	REMOVE/INSTALL	L Frt Door Trim Panel			INC
15	001930	BDY	REMOVE/INSTALL	L Frt Otr Door Handle			0.4 #
16	AUTO	REF	ADD'L OPR	Clear Coat			2.5
17	AUTO		ADD'L COST	Paint/Materials		480.00 *	
18	AUTO		ADD'L COST	Hazardous Waste Disposal		5.00 *	

ESTIMATE RECALL NUMBER: 06/28/2021 14:25:03 29681

Mitchell Data Version: OEM: MAY\_21\_V  
 MAPP: MAY\_21\_V

Software Version: 7.1.241

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 All Rights Reserved

Page 1 of 2

\* - Judgment Item  
# - Labor Note Applies  
\*\* QRP Certified - Quality Replacement Parts - Certified  
C - Included in Clear Coat Calc

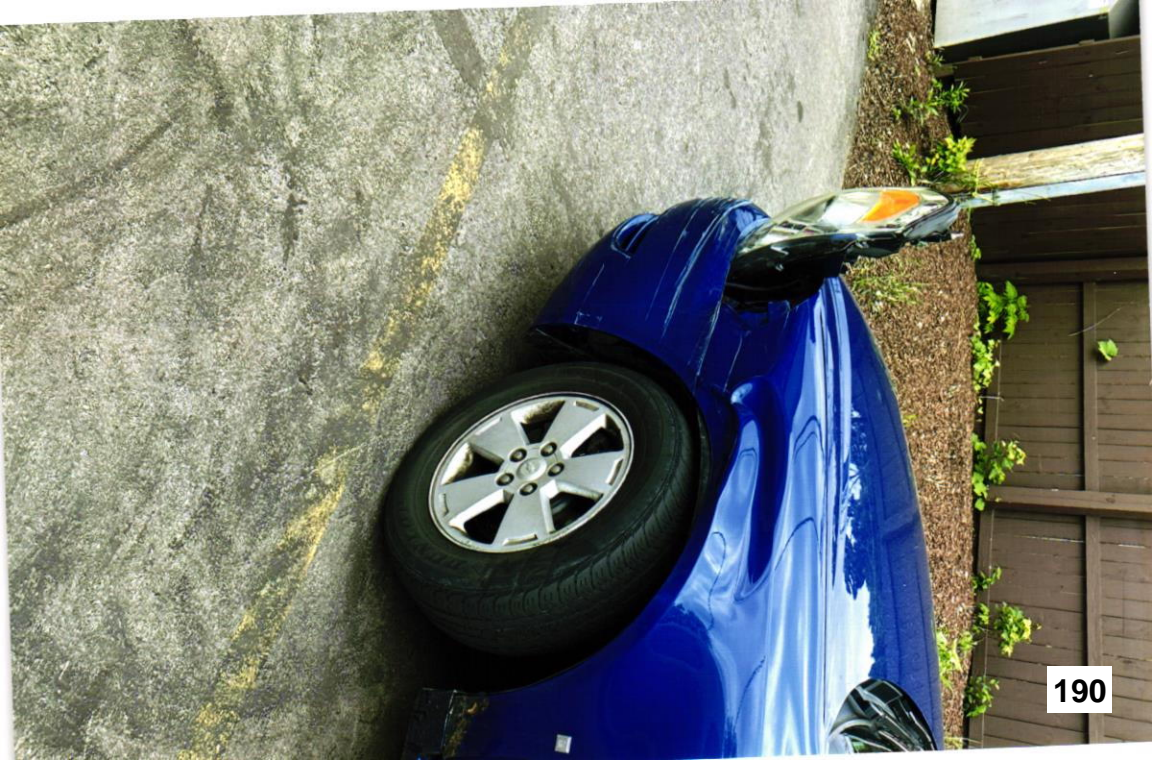
KEYSTONE-INS QUALITY PRT  
5050 N. WREN DR.  
APPLETON  
WI 54913  
(800) 422-1995 (920) 731-3030

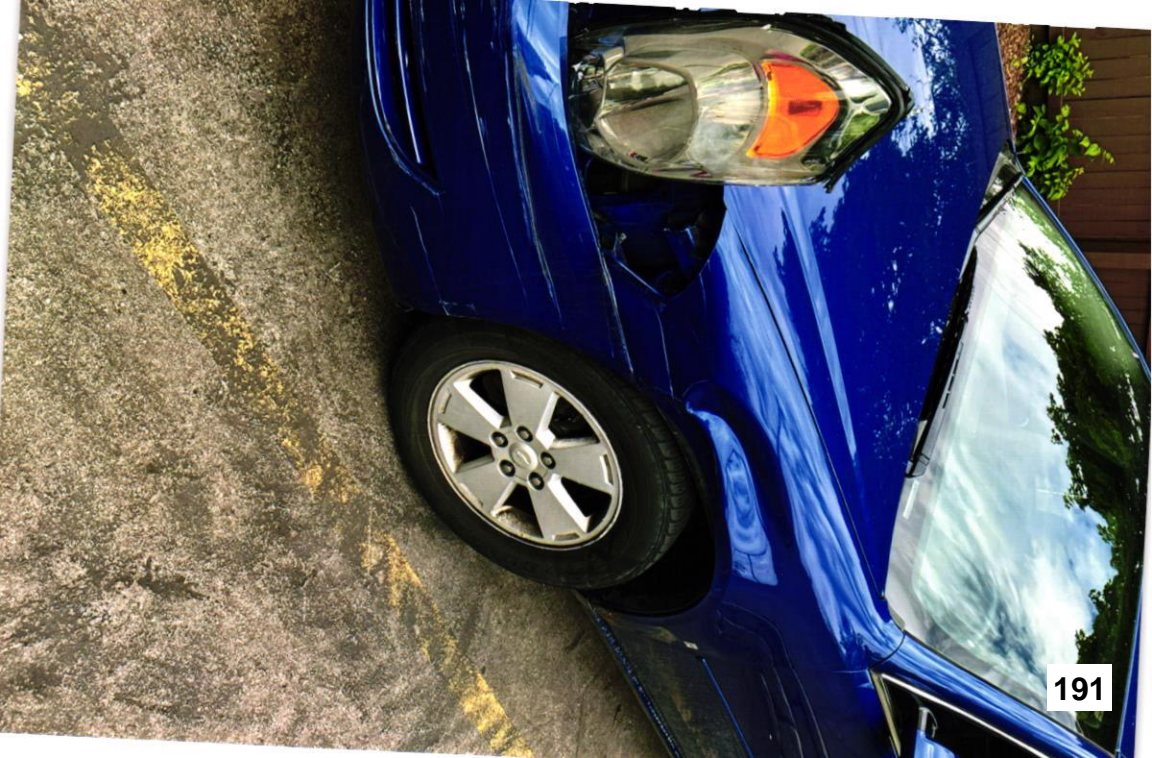
KEYSTONE-INS QUALITY PRT  
4410 N. 132ND ST. #A  
BUTLER  
WI 53007  
(800) 924-8230 (414) 463-1019

4 \*\* GM2502261C 138.00 8 \*\* GM1240326PP 295.00

## Estimate Totals

I. Labor Subtotals						II. Part Replacement Summary				Amount	
	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals						
Body	12.1	60.00	0.00	0.00	726.00	T	Taxable Parts		433.00		
Refinish	12.0	60.00	0.00	0.00	720.00	T	Sales Tax	@ 5.500%	23.82		
Taxable Labor					1,446.00		Total Replacement Parts Amount			456.82	
Labor Tax					79.53						
Labor Summary					24.1						
					1,525.53						
III. Additional Costs						Amount	IV. Adjustments				Amount
Taxable Costs					485.00		Insurance Deductible			0.00	
Sales Tax					26.68		Customer Responsibility			0.00	
Total Additional Costs					511.68						
Paint Material Method: Rates											
Init Rate = 40.00 , Init Max Hours = 99.9, Addl Rate = 0.00											



























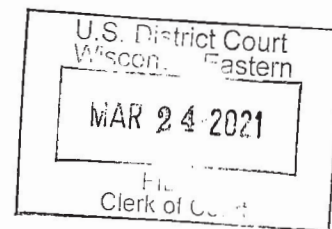
50.

RECEIVED

By U.S. Marshals Service at 10:32 am, Jul 06, 2021

**AMENDED COMPLAINT**  
(for filers who are prisoners without lawyers)

UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF WISCONSIN



(Full name of plaintiff(s))

DUSAN DRAGISICH

v.

Case Number:

(Full name of defendant(s))

20-CV-1465

(to be supplied by Clerk of Court)

RACINE COUNTY JAIL et al  
West Allis police Dept  
West Allis AURORA Hospital  
MEND

A. PARTIES

1. Plaintiff is a citizen of WISCONSIN and is located at  
(State)

RACINE COUNTY JAIL 717 WISCONSIN AVE RACINE, WI 53403  
(Address of prison or jail)

(If more than one plaintiff is filing, use another piece of paper.)

2. Defendant MEND CORP  
(Name)

is (if a person or private corporation) a citizen of SSARTELL, MN 56377

C. JURISDICTION



I am suing for a violation of federal law under 28 U.S.C. § 1331.

OR



I am suing under state law. The state citizenship of the plaintiff(s) is (are) different from the state citizenship of every defendant, and the amount of money at stake in this case (not counting interest and costs) is \$\_\_\_\_\_.

D. RELIEF WANTED

Describe what you want the Court to do if you win your lawsuit. Examples may include an award of money or an order telling defendants to do something or to stop doing something.

I WOULD LIKE AN AWARD OF MONEY !!!

I WOULD LIKE TO HAVE HEALTH CARE!

SURGERY! FOR MY NECK AND I DON'T  
KNOW IF ANY AMOUNT OF MONEY OR  
HELP CAN FIX MY MENTAL, EMOTIONAL  
DAMAGES, I'VE BEEN SCARED FOR LIFE!

I'VE LOST A QUALITY OF LIFE I'LL NEVER REGAIN! I'M BEHIND  
IN ALL KINDS OF BILLS, REPOSESED TRUCK, LOST MY STOCK ANIMALS, FEED  
LUMBER, I'VE BEEN BURGLARIZED, STOLE MY SKID STEER, TRACTOR, LOST WIFE,  
DIVORCE  
CONSEQUENTIAL, INCIDENTAL, NOMINAL, PUNITIVE, EXEMPLARY, COMPENSATORY  
ANY AND ALL REMEDIES OF MONETARY FORM POSSIBLE AND  
APPLICABLE BY LAW!

E. JURY DEMAND

I want a jury to hear my case.



- YES



- NO

I declare under penalty of perjury that the foregoing is true and correct.

Complaint signed this 18<sup>th</sup> day of MARCH 2021.

Respectfully Submitted,

Signature of Plaintiff

RACINE <sup>#</sup>112941 DOC <sup>#</sup>124181

Plaintiff's Prisoner ID Number

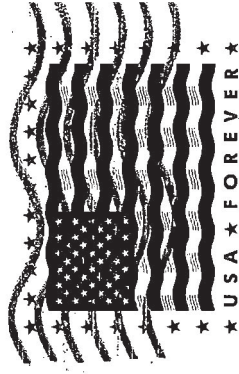
RACINE COUNTY JAIL 717 WISCONSIN AVE

RACINE, WI 53403

(Mailing Address of Plaintiff)

(If more than one plaintiff, use another piece of paper.)

USAN DRAGSICK #112941  
RACINE COUNTY JAIL  
117 WISCONSIN AVE  
RACINE, WI 53403



MILWAUKEE WI 530

22 MAR 2021 PM 4 L

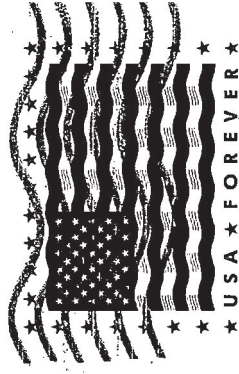
United States District Court  
Eastern District of Wisconsin  
Office of the Clerk  
517 E. Wisconsin Ave. Room 362  
Milwaukee, WI

Mailed From  
Racine City Jail

53202

Case 2:20-cv-01465-SCD Filed 03/24/21 Page 4 of 4 Document 38

USAN DRAGSICK # 112941  
RACINE COUNTY JAIL  
117 WISCONSIN AVE  
RACINE, WI 53403



MILWAUKEE WI 530

22 MAR 2021 PM 4 L

United States District Court  
Eastern District of Wisconsin  
Office of the Clerk  
517 E. Wisconsin Ave. Room 362  
Milwaukee, WI

Mailed From  
Racine City Jail

53202

Case 2:20-cv-01465-SCD Filed 03/24/21 Page 1 of 1 Document 38-1

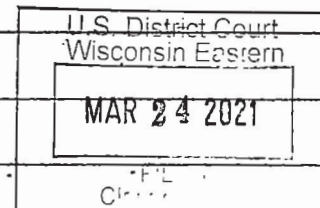
SCD - 20 - C - 1465  
MILWAUKEE SECURE DETENTION FACILITY DEFENDENTS

CARE AND COMFORT COMMITTEE - MEDICAL DELAYS, DELIBERATELY INDIFFERENT  
JOHN DOE, SUPERINTENDENT - LETTERS, COMPLAINTS  
JOHN DOE, SECURITY DIRECTOR " " " I BELIEVE GRIEVANCES  
WARDEN, FLOYDE MITCHELL " " " HAS KNOWLEDGE I WROTE  
DEPT WARDEN, IONA GUILLONTA " " " GRIEVANCES HIM PERSON  
UNIT MANAGER, 9<sup>TH</sup> FL GLOUDEMANN " " " VERBAL  
SOCIAL WORKER 9<sup>TH</sup> FL GUIBORD, SIMPLY EVERYTHING AND SHE SNOOPS  
SAME DOE THERAPIST 9<sup>TH</sup> FL " " " ICE'S PSYCH SERVICE REQUEST  
JOHN DOE PSYCHIATRIST " " " ICE'S MENTAL HEALTH REQUEST  
HSU MANAGER BERGELIN 1 " " " SOMANY ICE'S MEDICAL REQUESTS  
HSU MANAGER TENE 2 " " " SOMANY ICE'S MEDICAL REQUESTS  
JANE DOE DOCTOR 2 " " " ICE'S DELIBERATELY INDIFFERENT

JOHN DOE PHYSICAL THERAPIST WITNESS PERFORMED HIS JOB UNDER MEDIOCRAL CONDITIONS  
ICE JANE DOE PAULSEN REVIEWED EVERY COMPLAINT  
ICE JANE DOE PACKER REVIEWED EVERY COMPLAINT  
CEE? DOE? REVIEWED EVERY COMPLAINT  
ADA JANE DOE? 1 THE BIG MAKE IT GO AWAY

TELEPHONE SYSTEM PREVIOUS REPORTING SYSTEM  
NEW TELEPHONE PREVIOUS REPORTING SYSTEM  
MILWAUKEE POLICE DEPT WROTE 2 LETTERS  
MILWAUKEE COUNTY SHERIFFS SENSITIVE CRIMES WROTE 2 LETTERS  
DOCTOR MCANIEL NO RESPONSES!

ADA JANE DOE 2 WAS A PO IN PAST  
DOC  
DUTY TO CARE



OFFENDER REQUESTS FOR REVIEW 9-3-20

MILWAUKEE HOC, MICHAEL HAFEMANN

IN HIS OFFICIAL AND PERSONAL CAPACITY

SUPERINTENDENT ? , REBECCA GOSS

SHERIFF ? JOHN DOE

Captain JOHN DOE 3

Captain GRIEVENANCE

Inmate Grievance officer 1

LT JOHN DOE 1

PSYCHIATRIST Televisit 1 JANE DOE ARMOR

JANE DOE NURSE 1 ARMOR

HSU ADMINISTRATOR 1 ARMOR

JANE DOE NURSE 2 7 ARMOR

JANE DOE NURSE 3 7 ARMOR

JANE DOE NURSE 4 0 ARMOR

JANE DOE NURSE 5 ARMOR

JANE DOE PHYSICAL THERAPIST 3 ARMOR

JANE DOE THERAPIST ARMOR

MILWAUKEE COUNTY JAIL

COUNTY JAIL NURSE ARMOR JANE DOE 1

COUNTY JAIL NURSE ARMOR JANE DOE 2

MEND CORP 1908 KRUCHTEN COURT  
DEFENDANTS S. SARTELL, MN 56377

ADMINISTRATOR JOHN/JANE DOE I

DOCTOR JOHN/JANE DOE I

NURSE PRACTITIONER JOHN/JANE DOE I

MEDICAL SLIPS SIGNED " NE

JOHN/JANE DOE " SL

" " ef

" " 008

" " 003

" " 001

" " Ceptel RN

" " 028

" " MEDICAL

JOHN/JANE DOE Billing<sup>2</sup>

# RACINE COUNTY Jail

717 WISCONSIN AVE  
RACINE, WI 53403

## DEFENDENTS

IN HIS OFFICIAL AND  
PERSONAL CAPACITY

ADMINISTRATOR - CAPTAIN BRADLEY FRIEND

SHERIFF - CHRIS SCHMALLING

OFFICER JOHN DOE SILAS

OFFICER JANE DOE 3<sup>RD</sup> FL

OFFICER JOHN JANE DOE PROPERTY

OFFICER JOHN DOE Booking officer

OFFICER JOHN JANE DOE RECORDS Dept

OFFICER JOHN JANE DOE DOC

DOC LIASON KIM # 27009

DOC LIASON <sup>JOHN DOE</sup> MIKE

DOC LIASON JANE DOE 9

OFFICER JOHN JANE DOE CLASSIFICATION

CHAPLIN JOHN DOE

JOHN DOE SGT GRIEVANCE

JOHN DOE SGT GRIEVANCE

JOHN DOE SGT GRIEVANCE

JOHN DOE CPT GRIEVANCE

JOHN DOE CPT GRIEVANCE

WISCONSIN Dept of CORRECTIONS/DCC  
Defendants IN OFFICIAL AND PERSONAL  
CAPACITY

GOVERNOR TONY SEVERS

DCC ADMINISTRATOR LANCE WIERSBA

DCC REGIONAL CHIEF NEIL THORNTON

AGENT CHRIS BUTLER

AGENT DAN PARANOVIC

AGENT BRADLEY SCHAEF

SUPERVISOR PIZUR STALY

ADV-CONF ASSISTANT PAVELKO CHRISTINE

CORR SVCS MANAGERS SEIBEL-GARVEY, VICKI M.

JOHN DOE CCC DOC P.O. Box 7925 MADISON, WI 53707-7925 (11-6-20)

ADA COORDINATOR/DCC 3099 E WASHINGTON AVE MADISON, WI 53707-7925 (9-6-20)

BUREAU OF HEALTH SERVICES DCI P.O. Box 661 WAUWATON, WI 53963 (10-23-20)

DOC Request: BETH DITTMAN (10-23-20)

ICE COMPLAINT SENT TO DODGE ICE OFFICER JOHN DOE <sup>DELIBERATE INDIC SENT →</sup> <sup>DISCRIMINATION</sup> <sup>REQUEST</sup> (10-8-20)

ICC COMPLAINT SENT TO DODGE ICE OFFICER JOHN DOE DUTY TO PROTECT (10-10-20)

OFFENDER REQUEST FOR ADMINISTRATIVE REVIEW (9-3-20) (9-15-20)

DOC

DUTY TO CARE

WESTALLIS Police Dept DEFENDENTS  
OFFICIAL AND PERSONNEL CAPACITY

CHIEF OF POLICE JOHN/JANE DOE

SUPERVISOR INVOLVED JOHN/JANE DOE

OFFICER TRAINEE JOHN DOE

OFFICER TRAINER JOHN DOE

OFFICER JOHN DOE

OFFICER JOHN DOE

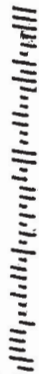
OFFICER JOHN DOE

OFFICER JOHN DOE

OFFICER JOHN DOE

OFFICER JOHN DOE

JOSAN DRAGISICH 512941  
RACINE COUNTY  
717 WISCONSIN AVE.  
RACINE, WI 53403



1200 11543208 MILWAUKEE WI 530

22 MAR 2021 PM 5 L



UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF WISCONSIN  
OFFICE OF THE CLERK  
MILWAUKEE DIVISION  
517 E. WISCONSIN AVE, ROOM 362  
MILWAUKEE, WI 53202

Mailed From  
Racine City Jail

Case 2:20-cv-01465-SCD Filed 03/24/21 Page 7 of 7 Document 38-2  
53202-455255

# STATEMENT OF CLAIM SCD 20-CV-1465

I WAS RELEASED FROM PRISON IN 2015 WITH SOME MENTAL HEALTH ISSUES AND AT TIMES I HAVE ISSUES COPING WITH STRESS, DEPRESSION, ANXIETY. ON 1-21-18 I EXPERIENCED A MENTAL HEALTH MAIFUNCTION AGAIN. I CANT GET ANY ADEQUATE MENTAL HEALTH TREATMENT. THE DOC AGENT BUTCHER AND AGENT PARANOVIC BLAME ALCOHOL FOR MY RRADIC BEHAVIOR! EVEN THOUGH AODA AND PSYCH SERVICES DIAGNOSED IT AS MENTAL HEALTH. 1-21-18 OPING ISSUES AND I STARTED DRINKING. EVERY APPOINTMENT IS 6 TO 12 MONTHS BUT I NEVER MAKE IT!

MUNICIPAL AND SUPERVISOR LIABILITY CAPTAIN WEST ALLIS POLICE DEPARTMENT IN HIS OFFICIAL AND INDIVIDUAL APACITY 1-21-18 I WAS ARRESTED AND TRANSPORTED TO THE RESOURCE CENTER IN WAUWATOSA AND WHEN THE DOCTOR JANE DOE 1 CAME TO SPEAK WITH ME THE WEST ALLIS OFFICERS RECRUIT 1 AND TRAINING OFFICER 1 WOULD NOT ALLOW ME THE MEDICAL RIGHT TO PRIVACY AND DOCTOR JANE DOE 1 AGREED NO I WAS NOT ALLOWED CONFIDENTIALITY! <sup>ADA 11-505</sup> MONELL LIABILITY 8/14<sup>TH</sup> ASKED FOR PRIVACY IT WAS DENIED! I WAS FORCED TO REFUSE TO SPEAK WITH THE PSYCHIATRIST! I INFORMED THE OFFICERS WHEN THEY FIRST PULLED OUT THE HAND CUFFS THAT I WAS POSITIVE CARPAL AND CUBITAL TUNNEL BY THIS TIME MY HANDS ARE IN EXCRUCIATING PAIN WITH NUMBNESS AND TINGLING MY HANDS ARE BEHIND MY BACK AND ITS TORTURE THERE THE CUFFS ARE DEFECTIVE OR MY HANDS KEEP SWELLING AND SWELLING. THEY TAKE ME TO THE MILWAUKEE COUNTY AIL BUT IM REFUSED ADMISSION BECAUSE OF A HEAD INJURY SO WE GO TO AURORA ST LUKES HOSPITAL ON 91<sup>ST</sup> LINCOLN. THE HOSPITAL STAFF SEEMED LAZY JUST SITTING AROUND LIKE WE JUST WAKE THEM. <sup>MONELL LIABILITY 8/14<sup>TH</sup> AMEND BREACH DUTY OF CARE</sup> NEGLIGENCE! WHY DIDNT THEY ESCORT US? THEY COULD HAVE SAVED ME ALL MY SUFFERING HAD THEY BEEN AROUND. WEST ALLIS HAND CUFFS ME TO A BED ON MY BACK BOTH HANDS JUST LIKE JESUS ON THE CROSS, I START TO PANICING AND HAVING FLASHBACKS AND I START TELLING THEM DONT TOUCH ME! DONT TOUCH ME! PLEASE DONT TOUCH ME! AND JOHN DOE RECRUIT 1 CLIMBS UP ON THE BED AND STARTS KNEELING ON MY NECK HARDER AND HARDER INTO THE MATTRESS AND I CAN SEE 6 MORE WEST ALLIS UNIFORMS COME RUNNING UP TO THE BED NOW THEREAS LIKE 8 JOHN DOE OFFICERS AND A JANE DOE NURSE 1 ALL PULLING AND PUSHING ME ALL AT THE SAME TIME WITH THE SAME GUY KNEELING ON MY NECK! WHERE THE HELL WAS THE HOSPITAL SECURITY! THEY BROKE MY NECK! WEST ALLIS BROKE MY NECK IN THE ER! I WALKED IN OK BUT I COULDN'T EVEN GET OUT OF THE BED TO LEAVE! I COLLAPSED ON THE FLOOR! THEY HAD TO HELP ME OUT OF THE HOSPITAL! GOD IS MY WITNESS! WHAT KIND OF A HOSPITAL DONT ESCORT THE POLICE? THEYRE ALL GOOD COPS UNTIL THEY VIOLATE THE LAW IT HAPPENS ALL THE TIME. ADA 505 UNREASONABLE FORCE, MONELL, MUNICIPAL, AND SUPERVISOR LIABILITY WITH DELIBERATE INDIFFERENCE, FAILURE TO ADEQUATELY TRAIN IN RECOGNIZING AND HANDLING MENTALLY ILL INDIVIDUALS WHOM THEY ENCOUNTER IN THE COURSE OF THEIR DUTIES, ALL THE INDIVIDUAL OFFICERS, HOSPITAL STAFF USED EXCESSIVE FORCE ON MR DRAGISICH IN VIOLATION OF HIS DUE PROCESS RIGHTS, DELIBERATE INDIFFERENCE TO SERIOUS MENTAL HEALTH CONDITION IN VIOLATION OF HIS SUBSTANTIVE DUE PROCESS RIGHTS THE INDIVIDUAL OFFICERS ACTIONS RESULTED FROM POLICIES, PRACTICES, OR CUSTOMS OF THE WEST ALLIS POLICE DEPT AND THOSE POLICIES, PRACTICES, OR CUSTOMS OF THE WEST ALLIS POLICE DEPT, AURORA ST LUKES, AND WISCONSIN RESOURCE CENTER CAUSED AND/OR CONTRIBUTED TO MR DRAGISICH'S INJURIES, IN VIOLATION OF HIS DUE PROCESS RIGHTS AND HIS DUTY OF CARE! NEGLIGENCE

MAR 24 2021

B) WHEN THE OFFICER CLIMBED UP ON THE BED HOSPITAL STAFF HAD A DUTY OF CARE! THEY SHOULD HAVE ORDERED THE OFFICER DOWN, CALLED HOSPITAL SECURITY OR HAD SOMEONE CALL POLICE HEADQUARTERS IMMEDIATELY! THE OFFICERS INFORMED THEM OF MY SITUATION. I AM ENTITLED TO EQUAL PROTECTION OF THE LAW AND ADA TITLE II, III, AND 505. THE ACCEPTABLE STANDARD OF CARE OF THE MEDICAL PROFESSION GOOD FAITH REPORTING OR THREATENING TO REPORT A SERIOUS INFRACTION OF RULES, REGULATIONS, OR LAW PERTAINING TO PUBLIC HEALTH AND SAFETY TO LAW ENFORCEMENT OR COMPANY MANAGEMENT. CRUEL AND UNUSUAL PUNISHMENT WITH UNNECESSARY AND WANTON INFLECTION OF PAIN AND SUFFERING. I WAS TAKEN TO THE MILWAUKEE COUNTY JAIL AND ARMOR WHERE I LAY AROUND FOR A FEW DAYS IN MENTAL ANGUISH I WAS NOT GIVEN ANYTHING FOR PAIN AND I COULDN'T EVEN GET UP OFF THE BED TO GO DOWNSTAIRS AND GET A TRAY TO EAT. I DIDN'T EAT. OR DRINK. I JUST LAY AROUND IN SOLITARY CONFINEMENT. I GOT TRANSFERRED TO MSDF I GET TYLENOL AND NO MENTAL HEALTH CARE. I'm RELEASED AND REINCARCERATED TWICE. I SEE THE INTAKE NURSE SHE FLAGS MY FILE FOR URGENT DOCTORS REVIEW DUE TO MY HISTORY AND MEDICATIONS HAVE TO BE PRESCRIBED OK'S SAME WITH PSYCHIATRIST BUT BEFORE I COULD BE EVALUATED BY THE DOCTORS FOR MEDS, RESTRICTIONS, CLASSIFICATION, HOLDS REINSTITUTED! DCC AGENT PERINOVIC UPON HIS OWN DISCRETION APPROVED ME FOR A TRANSFER TO THE MILWAUKEE COUNTY HOUSE OF CORRECTION WHERE THE STATE BEGAN RENTING SPACE TO HOUSE STATE INMATES. I CONTESTED THE MOVE ALL THE WAY VERBALLY TO JOHN DOE TRANSPORT SGT DOC 1 AND DOC CONTROL ROOM SGT 1 AND LT 1. I WAS TOLD TO WRITE A LETTER WHEN YOU GET THERE! I HAVE A DOC HOLD NO COUNTY JAIL RESTRICTION IN MY CLASSIFICATION FILE. AGENTS FILE! UPON ARRIVAL AT THE HOC THE INTAKE NURSE REVIEWS MY DOC MEDICAL FILE ARMOR JANE DOE NURSE 1 INFORMS ME PER PROTOCOL, POLICY, PRACTICE, CUSTOM OF ARMOR AND THE HOC THAT I WILL NOT BE RECEIVING MY NON-NARCOTIC NERVE PAIN MEDICATION, NOR MY PSYCH MEDICATION FOR ANXIETY DEPRESSION, INSOMNIA, PER PROTOCOL! BOTH MEDICATIONS WERE PRESCRIBED BEFORE AND DURING INCARCERATION AT MSDF! MSDF TOOK ME TO AN APPOINTMENT I SET UP AT PAIN MANAGEMENT FOR A SPINAL INJECTION BUT AS SOON AS THE DOCTOR LOOKED AT THE PICTURES HE REFUSED TO DO ANYTHING I WAS REFERRED TO A SPECIALIST A NEUROSURGEON I WAS PRESCRIBED GABAPENTIN FOR NERVE PAIN MEDICATION, PHYSICAL THERAPY, PAIN MANAGEMENT. SO I WAS NOT ALLOWED GABAPENTIN BUT DIABETICS THAT WERE THERE ALONGSIDE ME WERE GETTING IT! THAT'S AN EQUAL RIGHTS VIOLATION ADA II, III, 505 DISCRIMINATION! DIABETICS WERE GETTING GABAPENTIN FOR NEUROPATHY BUT I COULDN'T GET IT FOR A BROKEN NECK! 8<sup>TH</sup> AMENDMENT VIOLATION THE STATE TOOK THE HOC BEFORE THEY SIGNED THE CONTRACT! DOC AGENT HAS ACCESS TO MSDF STAFF TO CONSULT HE HAS MY FILE THEY KNOW THE CAPABILITIES AND PROTOCOLS OF THE HOC THEY READ AND AGREED TO THE CONTRACT BEFORE THEY SIGNED AND BEGAN HOUSING US THERE. DELIBERATE NONFERENCE, FAILURE TO TREAT UNNECESSARY AND WANTON INFLECTION OF PAIN AND SUFFERING, INTENTIONAL AND/OR NEGLIGENT INFLECTION OF EMOTIONAL DISTRESS, LOSS OF THE QUALITY OF LIFE

## 2) Statement of CLAIM

ARMOR HCU ADMINISTRATOR JANE DOE1 PROMPTLY SCHEDULED A TELEVISIT PSYCHIATRIST APPOINTMENT AND THE ON  
ALL PSYCHIATRIST JANE DOE3 IMMEDIATELY CANCELED MY PRESCRIPTION, ORDER FOR TRAZADONE. AS I TRY'D  
EXPLAINING I'VE BEEN ON IT FOR MANY YEARS HOW IS THAT SITUATIONAL YOUR BEING RIDICULOUS MY  
RECORDS WILL SPEAK FOR THEMSELVES! SHE SAID SHE WOULD FOLLOW UP IN A MONTH BUT SHE NEVER DID! EVERYTIME  
I PUT IN A REQUEST TO SPEAK WITH THE PSYCHIATRIST A THERAPIST JANE DOE1 WOULD COME AND SEE ME  
WHO WASN'T A PRESCRIBER ALL SHE DID FOR ME WAS GIVE ME HAND OUTS FOR BREATHING EXERCISES AND  
THINKING IN COLORS, STUPID STUFF THAT DIDN'T WORK. THEN OUT OF THE BLUE ONE DAY SOME LADY COMES IN  
AND WANTS ME TO SIGN SOME FORMS STATING THAT I AGREE I'M GETTING ADEQUATE CARE, TREATMENT!  
I COULDN'T BELIEVE IT! I REFUSED TO SIGN IT! ONE DAY I GOT CALLED ARMOR HIRED A PHYSICAL THERAPIST SHE WAS GIVING  
ME A BACK MASSAGE AND GRABBED MY NECK RUBBED REALLY HARD I COULDN'T MOVE MY HEAD FOR OVER 2 WEEKS  
HE BOUGHT A TENZ UNIT TO USE INSTEAD OF MANUAL MASSES ELECTRODES WOULDN'T STICK BECAUSE OF BACK  
HAIR SHE HAD NOTHING TO CUT MY BACK HAIR SHE SAID SHE COULDN'T DO IT SO WE WENT AND ASKED ALL THE NURSES  
ALL 5 OF THE JANE DOE NURSES SAID NO THEY DIDN'T HAVE ANYTHING SHARP ENOUGH TO CUT TAPE AND IF I WAS TO GO  
GET MY RAZOR THEY ALL REFUSED TO HELP ME THEY ADVISED ME TO BREAK THE RULES AND HAVE ANOTHER INMATE DO  
IT. I ASKED THE HCU ADMINISTRATOR IF SHE COULD TALK TO THE LT AND HAVE ME TRANSFERRED BACK TO MSDF SO I CAN  
GET ADEQUATE MEDICAL CARE SHE SAID NO AND THAT IT'S OUT OF HER HANDS SHE JUST RUNS THE HEALTHCARE SO  
I WROTE THE LT PERSONALLY NO RESPONSE. I ASKED FOR A PILLOW NO NOT ALLOWED DON'T HAVE ANY. I ASKED FOR AN  
EXTRA BLANKET JUST FOR POSITIONING, COMFORT. NO! NOT ALLOWED. I WAS DENIED ANY AND ALL MEDICAL COMFORT  
CONSIDERATIONS. I WAS WAKE UP YELLED AT EMBARRASSED AND HUMILIATED BY COMMAND STAFF DOING INSPECTION.  
WHEN I WAS FOUND IMPROVISING A PILLOW FOR COMFORT, POSITIONING MY NECK, HAND. MONELL, MUNICIPAL,  
AND SUPERVISOR LIABILITY, DELIBERATE INDIFFERENCE TO AN OBJECTIVELY SERIOUS MEDICAL CONDITION, REFUSAL  
TO TREAT, INTENTIONALLY DENYING AND DELAYING ACCESS TO MEDICAL CARE AND INTENTIONALLY INTERFERING WITH THE TREATMENT  
INCE. PRESCRIBED, GROSSLY INCOMPETANT AND INADEQUATE CARE! MEDS WERE STOPPED FOR NO REASON! HEALTHCARE  
ISSUES EXCEEDED WHAT COULD BE PROVIDED AT THE FACILITY DEPREVIATION WAS SUFFICIENTLY SERIOUS CULPABLE STATE OF MIND  
DEPREVIATION WAS OBJECTIVELY SUFFICIENTLY SERIOUS, DELAYING ACCESS TO CARE, CORRECTIVE INACTION, CRUEL AND UNUSUAL  
PUNISHMENT WITH UNNECESSARY AND WANTON INFLECTION OF PAIN AND SUFFERING. INTENTIONAL AND/OR NEGLIGENT WANTON  
INFLECTION OF EMOTIONAL DISTRESS, LOSS OF THE QUALITY OF LIFE, MENTAL ANGUISH! I WROTE EVERYONE I EXHAUSTED THE  
GRIEVANCE PROCESS TO THE HIGHEST LEVELS RIGHT UP THE CHAIN OF COMMAND! SUPERVISOR LIABILITY, (ABOVE) BOTH CORRECTIONS AND  
MEDICAL. THE HEALTH OCCUPATIONS ACT, CODE OF CONDUCT, ADMINISTRATIVE CODE MANDATORY REPORTING SUSPECTED WRONGFUL ACTS OR  
MISSIONS COMMITTED BY A LICENSEE OF THE BOARD! GRIEVANCE OFFICER JOHN DOE1, GRIEVANCE CAPT1, CAPT JOHN DOE3, ADMINISTRATOR  
JOHN DOE2, I ALSO WROTE AGENT PARANAVIC, DOC CLASSIFICATION MSDF, HCU MSDF, DCC REGIONAL CHIEF, NO RESPONSE  
DELIBERATE INDIFFERENCE (2010) AGENT AGED TO HAZ1 BUT AGED OF HAZ1 DOCUMENTED HIS INCON...  
I YELLED AT MY WIFE THE POLICE ASKED ME TO LEAVE THE HOUSE FOR THE NIGHT

B) I REFUSED BECAUSE IT WAS WINTER OUT COLD AND I HAD NO CAR I COULDN'T DRIVE SO I REFUSED I SAID NO I DIDN'T DO ANYTHING WRONG SO I WAS ARRESTED, AS PER WEST ALIS POLICY, PRACTICE AND/OR CUSTOM. I WAS RELEASED WITH NO PROCESS BY THE JAIL BUT AGENT BUTCHER GAVE ME A DV AODA INPATIENT TREATMENT PROGRAM. I ASKED FOR OUTPATIENT I EXPLAINED I WAS THE ONLY ONE WORKING IN THE HOUSEHOLD BUT HE DIDN'T CARE! I TOLD HIM MY FAMILY WILL BE EVICTED HE DIDN'T CARE! WHEN I GOT OUT I WAS JUST IN TIME TO GO TO EVICTION COURT WITH MY WIFE WE WERE EVICTED TWO DAYS LATER!

We lost almost everything! My JOB, OUR HOUSE, OUR BELONGINGS! 328.01.(2) TO ASSIST IN PROVIDING OPPORTUNITIES TO ACHIEVE THE CRITICAL SUCCESS FACTORS OF RESIDENCE, EMPLOYMENT, APPROPRIATE TREATMENT, AND GENERAL STABILITY IN THE LIVING SITUATION (6) TO PROTECT THE HEALTH, RIGHTS, AND DIGNITY OF ALL OFFENDERS INVOLVED IN THE DEPARTMENT'S PROGRAMS AND ACTIVITIES! 328.04.(A) OBTAIN INFORMATION NECESSARY FOR THE APPROPRIATE SUPERVISION OF THE OFFENDER (M) REPORT TO A SUPERVISOR AS DIRECTED ON THE STATUS OF THE OFFENDER! I EXPLAINED I HAD INSURANCE THAT WOULD COVER TREATMENT AND COUNSELING HE DIDN'T CARE! HE USED HIS DISCRETION! SO NOW ME MY WIFE HER DAUGHTER AND A DOG HAVE TO LIVE IN A CAR! THANK YOU AGENT BUTCHER! AGENT BUTCHER WAS MEETING WITH MY WIFE TRYING TO GET SOME INSIGHT INTO ME HE MET HER BY COINCIDENCE IN OUR CHURCH YAH RIGHT! HE MADE A DEAL WITH HER IF SHE GOT A RESTRAINING ORDER HE WOULD LET ME OUT OF JAIL SO I TOLD HER TO AGREE TO WHATEVER JUST GET ME OUT BEFORE WE LOSE EVERYTHING SO SHE WENT AND GOT THE RESTRAINING ORDER BUT AGENT BUTCHER NEVER FOLLOWED THROUGH WITH THE DEAL! SO THAT'S WHERE THAT STARTED, WHEN I WAS RELEASED WE WERE IN THE CAR FOR ABOUT A MONTH AND A HALF. I GOT A JOB AT QUAD GRAPHICS OUT IN HARTFORD AND I WORKED MY WIFE AND DAUGHTER DELIVERED UBER EATS WE GOT A MOTEL KITCHENET IN MEQUAN AND STAYED THERE MY WIFE'S AGENT WAS KEPT INFORMED AND DIDN'T HAVE A PROBLEM WITH IT I KEPT CALLING MY AGENT AND LEAVING MESSAGES CHECKING IN BUT HE NEVER RETURNED NOT ONE CALL! THEN WHEN MEANWHILE EVERYTIME I'M OUT OF JAIL I MAKE AN APPOINTMENT FOR A PSYCHIATRIST AND THEY'RE ALWAYS 6 MONTHS OR A YEAR OUT SO WHEN I DEVELOPE A BLOOD CLOT AND ALMOST DIE 2 TIMES I END UP GETTING FIRED BECAUSE I CAN'T TAKE MORE THAN 2 DAYS OFF PERIOD DURING PROBATIONARY PERIOD AND I TOOK 3 REGARDLESS THE REASON EXCUSE DON'T MATTER POLICY IS POLICY PERIOD! NEXT THING YOU KNOW I'M AT THE MOTEL MAKING DINNER MY WIFE WALKING THE DOG AND WE BOTH END UP GETTING ARRESTED! I HAVE A RESTRAINING ORDER BUT I HAVE A SIGNED LETTER OF PERMISSION FROM MY FAMILY THE POLICE HECK IT'S LEGITIMATE NO LAW VIOLATED BUT MY AGENT PERINOVIC HAD ME REVOKATED FOR IT WELL JAIL TILL DISCOVERY! DURING MY AODA DV ATR I WAS FORCED TO SIGN A CONTRACT UNDER DURESS AND HAD TO LIVE FOR 5 MONTHS WITH NO CONTACT WITH MY WIFE I'VE BEEN REVOKATED 3 TIMES SAT ENDLESS YEARS, TIME I SUFFERED MANY TIMES MENTAL ANGUISH RUINED MY QUALITY OF LIFE MANY, MANY TIMES LOST JOBS, PROPERTY TODAY I GOT DIVORCE PAPERS 3-15-23! AGAIN HAD BEEN REVOKATED FOR IT AGAIN THE RESTRAINING ORDER BEEN DROPPED BEFORE WE WERE MARRIED IN 2017 FOUR YEARS NO CONTACT

3) THIS REVOLUTION PERIOD HAS BEEN IN PLACE FOR 10 MONTHS. I LIVED AGAIN BUT THEY WENT TO MATH AND THE PLACE IS SUPER PACKED PEOPLE ON THE FLOOR EVERYWHERE I'M MOVED TO THE 7TH FLOOR 3 TO A CELL THE GOVERNORS DOING AN INSPECTION SO EVERYONE ON THE FLOOR IS ROUNDED UP AND MOVED DOWN TO THE 6TH FLOOR SEGREGATION BECAUSE THERE'S OPEN BEDS NOW THEY CAN SHOW INTAKE SIDE AND WE'RE OFF THE FLOOR AND IN PUNISHMENT FOR A COUPLE WEEKS. IF THEY WEREN'T BEATING ON THE DOORS, WALLS DESKS AND SKREAMING, FIGHTING, RAPING, ARGUING, MUMBING INSANITY 24 HRS A DAY IT MIGHT NOT HAVE BEEN SO BAD, BUT THEN WE GET MOVED NEXT DOOR TO THE SPECIAL NEEDS DORM IT'S THE INSANE

Asylum THAT WAS REALLY SPECIAL! WE GOT HOUSED WITH PEOPLE WHO CAN'T BE HOUSED WITH OTHERS I DON'T HAVE TIME RIGHT NOW BUT I'M SURE IT'S A VIOLATION OF SOMETHING TO BE ABUSED BY THE INSANE! THEN I GOT MOVED UP TO THE 9TH FLOOR LONG TERM OR STAFFED MEDS SO I GO UP TO THE 9TH FLOOR AND I HAVE A BOTTOM BUNK RESTRICTION BECAUSE OF MY NECK, BACK KNEES, AND MEDICATIONS AS WELL AS AGE, BUT NOPE. SET TELL'S ME TOP BUNK, I SAY I HAVE A BOTTOM BUNK RESTRICTION SO HE CALLS THE UNIT MANAGER GLOUDAMEN! AND HE COMES BACK SAYS GLOUDAMEN SAYS THE NURSE SAYS YOU DON'T HAVE A RESTRICTION SO EITHER YOU TAKE THE TOP BUNK OR YOU CAN GO BACK WHERE YOU JUST CAME FROM I TOOK THE TOP BUNK 2 MONTHS LATER I ROLL OUT OF BED IN MY SLEEP BANGED MYSELF UP PRETTY BAD! SO THROUGHOUT MY STAY THERE THE TWO HCU MANAGERS BEGELIN AND JANE DOE TREN ALL THEY DID WAS DELAY, DELAY, DELAY ALL MY MEDICAL APPOINTMENTS TREATMENTS AND SO DID THE TRANSPORTATION DEPT SECURITY DIRECTOR, WHO RESCHEDULED MY MRI, DR APPOINTS TWO TIMES! BECAUSE AS I WAS CALLED TOLD TO GET READY THEY'RE COMING UP TO GET YOU ITUREK! MINUTES LATER FORGET IT CANCELED DON'T HAVE AVAILABLE TRANSPORTATION! 10 MONTHS RELEASED NO MRI SCHEDULED THE WHOLE TIME BUT LIKE I WAS TOLD IN HCU NOTHING WILL BE DONE BECAUSE IT COSTS TOO MUCH AND THEY'RE NOT PREPARED TO PROVIDE THE CARE. CONFOUNT COMMITTEE WON'T APPROVE IT! NOTHING BUT ISSUES WITH MENTAL HEALTH PROVIDERS I WAS TRYING TO SEEK HELP BUT WHEN COMPETENT HELP IS LIMITED IT IS WHAT IT IS INADEQUATE MENTAL HEALTH TREATMENT! JANE DOE 9TH FLOOR THERAPIST WHATEVER SHE WAS LET IT SLIP THAT SHE WAS QUESTIONED BY THE SOCIAL WORKER GUIBORD AND UNIT MANAGER GOULDAMEN ABOUT WHAT DID I WANT WHAT DID WE DISCUSS AFTER EVERYONE OF MY PSYCHIATRIC SESSIONS SHE TURNED ON ME AND REFUSED TO TREAT ME AFTER I REPORTED THE SEXUAL ABUSE! SOMEONE SHE WAS DISCUSSING MY PRIVATE, CONFIDENTIAL TREATMENT, EMOTIONAL DISTRESS WITH TOLD HER I WAS ORDERED NOT TO SPEAK ABOUT THAT STUFF ANYMORE! NOBODY TOLD ME ANY SUCH THING! I WOULDN'T STAND FOR IT! THEY VIOLATED THE 4TH AMENDMENT HIPPA PRIVACY RULE I AM ENTITLED TO CONFIDENTIALITY OF INFORMATION ABOUT MY MEDICAL CONDITION AND TREATMENT I'M ENTITLED TO PRIVACY PROTECTION, CONFIDENTIALITY INCLUDES THE RIGHT TO PROTECTION REGARDING INFO ABOUT THE STATE OF ONE'S HEALTH THERE ARE FEW MATTERS THAT ARE QUITE SO PERSONAL AS THE STATUS OF ONE'S HEALTH! I WROTE ICE'S INMATE COMPLAINTS, GRIEVANCES UP THE CHAIN OF COMMAND! YOU KNOW WHAT IT PROBABLY WAS SHE WAS PROBABLY TOLD NOT TO TALK ABOUT IT BECAUSE I TALKED TO HER ABOUT IT, MY DIFFICULTY WITH IT BEFORE I STARTED REPORTING! I WAS READING SELF HELP BOOKS BECAUSE THE STUDENT THAT WAS WORKING WITH ME ON ANGER AND RELATED ISSUES WENT BACK TO SCHOOL SO I CONTINUED ON MY OWN BECAUSE NO ONE HAD TIME, THERE WE

3) NO PROGRAMS FOR ME! RECORDS WILL PROVE INADEQUATE MENTAL HEALTH TREATMENT FOR YEARS!  
AS I SAID TOUCHED ON I REPORTED A SEXUAL ABUSE THAT MY AGENT MR PERANOVIC COMMITTED AT AN OFFICE MEETING  
I WAS EATING LUNCH IN THE DAY ROOM AND I SEE THIS GUY IN THE HALLWAY MOUTHING SOMETHING INTO THE  
HIT AND THE OTHER INMATES SAY HE'S TALKING TO YOU I COULDN'T PLACE HIM THEN HE'S POINTING AT  
ME I CAN'T HEAR HIM! HE'S MOUTHING SOMETHING I'M THREATENED! HE HAS A HUGE BEARD AND HE'S  
WEARING SUNGLASSES IN A BUILDING THEY CALL ME UP TO THE BUBBLE THIS TRAP DOOR AND IT'S AGENT  
PERANOVIC HE SAYS, I NEED TO KNOW WHERE YOU GOING TO BE LIVING I NEED TO KNOW WHERE YOU GOING! WHY!  
I ALREADY RECEIVED A LETTER FROM REGIONAL CHIEF NEI/THORENSEN STATING I WOULD HAVE A NEW AGENT  
ASSIGNED RIGHT AWAY! I'm telling the OFFICERS KEEP HIM AWAY FROM ME I DON'T WANT TO TALK TO HIM HE'S  
ON RETALIATION! HE JUST HAD A NO CONTACT WITH MY WIFE. HE REFUSED TO CALL ME FOR MONTHS HE HAD ME  
RELOCATED BECAUSE HE'S A STROKE! NOW HE'S WORRIED ABOUT ME THE DAY AFTER I MADE HOW MANY COMPLAINTS  
I THINK HE DISCRIMINATED AGAINST ME ADA 11 505 DISCRIMINATION I TRIED FILING BUT THE LADY ADA 1  
AND LADY ADA 2 DOWN TALKED IT SQUASHED MY COMPLAINT! AS WELL AS UNIT MANAGER CALOUDENANS,  
SPACE IS LIMITED I MUST MOVE ON) I'm RELEASED 11-5-19. 6-15-20 I'M AT A GAS STATION WITH MY WIFE SHE'S CLEWING THE TRASH  
OUT OF HER DAUGHTER'S CAR MY WIFE'S WORK CAR. THIS'S THE FIRST NIGHT I'VE SPENT WITH MY WIFE IN TWO YEARS WE'VE BEEN  
SEPARATED. THERE ARE NO KEYS IN THE CAR! A POLICE OFFICER COMES WALKING UP TO THE CAR AND STARTS JUST TALKING  
IN MY DUTY AND I SAW YOU GUYS DRIVING DOWN THE ROAD, AND I'M THINKING IS THIS A REAL COP? IS THIS FOR REAL?  
WHERE'S HIS CAR? SO I'M JUST SITTING THERE LOOKING AT HIM AND HE ASKS FOR MY LICENSE BUT NOT THE  
PROOF OF INSURANCE AND I WATCH HIM WALK AWAY BEHIND A GAS PUMP. I'M SITTING IN THE DRIVERS SEAT  
SO I'M GIVEN A BREATHALIZER AND TAKEN TO A HOSPITAL FOR A BLOOD DRAW, WHEN WE'RE DONE I'M ASKED FOR ANOTHER BREATHALIZER  
FOR THE JAIL! OTHERWISE I NEED TO BE MEDICALLY CLEARED BEFORE I GO TO JAIL. SO SINCE I JUST DID A BLOOD TEST  
I SAID NO. SO I WAS MEDICALLY CLEARED. WE GO TO THE RACINE COUNTY JAIL. SO I'M WAITING TO BE BOOKED THE NURSE  
COMES TO SEE ME FOR A SCREENING SHE LEAVES BOOKING OFFICER CALLS ME THE POLICE OFFICER TELLS HIM THAT  
I'VE BEEN CLEARED MEDICALLY AND BOOKING OFFICER 1 ASKS IF I'LL DO A BREATHALIZER I TELL HIM NO! A SHORT  
WHILE LATER I'M APPROACHED AND ASKED FOR A URINE SAMPLE! I'M TOLD, FOR THE NURSE! NOT FOR THE POLICE  
THAT SINCE I REPORTED TO BEING ON NON-NARCOTIC PRESCRIPTION MEDICATION THE NURSE WANTS A DRUG TEST  
BEFORE SHE WILL ASK FOR CLEARANCE TO PRESCRIBE ANY MEDICATIONS I REFUSE! I'VE NEVER EVER  
HAVE HEARD OF SUCH STUPIDITY! I TELL THEM I'M DONE LEAVE ME ALONE I'VE GOT NOTHING FURTHER  
TO SAY TO ANYONE YOU HAVE MY INFO YOU TOOK MY TEMPERATURE I'M DONE. THEY TOLD ME IF I  
DON'T TALK TO THEM THEY WILL PUT ME ON SUICIDE WATCH. I ANSWERED WHATEVER!  
THEY PUT ME IN A TURTLE SUIT AND IN SOLITARY CONFINEMENT FOR SEVEN DAYS. THE  
POLICE OFFICER REPORTED TO DOC THAT I WAS DRIVING. HOW WOULD HE KNOW? SO WHILE MY AGENT GOT  
THE REPORT HE CONTACTS RCT LIAISON THEY HAVE THE 2 MEETINGS, TALKS AND THE RCT LIAISON COMES  
AND SPEAKS WITH ME AFTER I GOT AN ATTORNEY AND HAVE BEEN TO MY ARRAIGNMENT 6-18-20.



## CLAIMANT CONTACT INFORMATION

Name: Tristan Jeremiah Hoefler  
Address: 1232 S 72nd St  
West Allis, WI 53214

Phone: 262-720-2584  
Email: tristanhoefler@gmail.com

### INSTRUCTIONS

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

### NOTICE OF CLAIM

Date of incident: 5/27/2021 Time of day: 1:00 PM  
Location: 1232 S 72nd St West Allis Wisconsin 53214

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

Police Report #: 21-017084  
A tree owned by the city of West Allis fell on my house causing extensive damage that has yet to be fixed. Due to the age of the home contractors wont be able to match the siding damaged so quotes have been sent to me estimating the repair cost of all the damaged caused by the city.

Check one:

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

Signed: Tristan Hoefler

Date: 7/6/21

### 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: \$ 31,597

SAVE

PRINT

## INVOICE

Semper Fi Roofing and Exteriors  
 S92 W27825 National Ave  
 Mukwonago, WI 53149  
 (262) 544-4885

**Sales Representative**  
 Ryan Boss  
 (414) 758-1889  
 ryan@semperfiroofing.net



**Tristan Hoefler**  
**Job #7523 - Tristan Hoefler**  
**1232 S 72nd St**  
**Milwaukee, WI 53214**



<b>Invoice #</b>	602548
<b>Date</b>	6/7/2021
<b>Amount Due</b>	\$0.00
<b>Due Date</b>	Due on Receipt

Item	Description	Qty	Price	Amount
Roof Repair Service	Roof Repair deposit	1.00	\$100.00	\$100.00

<b>Sub Total</b>	\$100.00
<b>Total</b>	\$100.00
<b>Payment 6/7/2021</b>	\$100.00
<b>Amount Paid</b>	\$100.00
<b>Balance Due</b>	\$0.00

## SPECIAL INSTRUCTIONS

Save a stamp and use the link below to pay via ACH directly out of your checking account or your Visa, Mastercard, Discover, and American Express debit or credit card. <https://app.autobooks.co/pay/semper-fi-roofing-inc>  
 Payments that are not received within 10 days of substantial completion will be subject to a service charge of 18% per month on all past due amounts as per the signed Labor & Materials Construction Agreement under our Terms & Conditions.

# ESTIMATE

Semper Fi Roofing and Exteriors  
S92 W27825 National Ave  
Mukwonago, WI 53149  
(262) 544-4885

**Sales Representative**  
Ryan Boss  
(414) 758-1889  
ryan@semperfiroofing.net



Tristan Hoefler  
Job #7523 - Tristan Hoefler  
1232 S 72nd St  
Milwaukee, WI 53214

**Estimate #** 566953  
**Date** 6/9/2021

Item	Description
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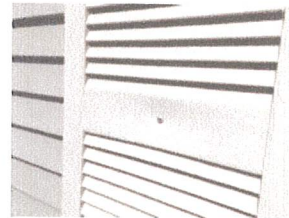
## Roof

Tear off the existing rolled roofing and dispose of debris from the front porch. Install new fully adhered .060 EPDM rubber roof with new fiber board and flashed up the end wall under the vinyl siding and flashed into gutter using termination bar.



## Siding

Remove the siding from the house and install new T/3" Silver grey vinyl siding. Install new white louvered shutters on the front of home.



## Soffit / Fascia / Gutter

Remove the vinyl soffit material covering the porch opening and replace with new T/4" vinyl and matching j-channel. Remove the gutter, aluminum soffit and fascia, and sub fascia from the front porch eave and the sides and rear of the home. Install new sub fascia board approx 30'. Install new aluminum soffit and aluminum fascia custom bent from coil stock. Install new 5" k-style gutter and hook up to the existing downspout.



## Window and door trim

Remove the existing trim on the porch windows and the gable siding windows. Custom bend new aluminum window trim in white coil stock. Apply final sealant.

Item	Description
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Sub Total	\$31,597.00
Total	\$31,597.00

SPECIAL INSTRUCTIONS

All areas of front of home are scratched from the fallen tree and/or dented beyond repair. Holes exist in the vinyl soffit material.



**Milwaukee Wisconsin**  
 Ridge Top Exteriors  
 333 North 121st St  
 Wauwatosa, WI 53226  
 414-291-7663  
 Phone: 414-291-7663  
 Fax: 414-897-0416

07/01/2021

**Company Representative**  
 Dave Homme  
 Phone: (414) 477-3437  
 dhomme@ridgetopexteriors.com

**Tristan Hoefler**  
 1232 South 72nd Street  
 West Allis, WI 53214 (262) 720-2584

Job: Tristan Hoefler

## Siding Section

	Qty	Unit	Price
Remove existing vinyl siding	26.00	SQ	\$1,154.40
Disposal costs	26.00	SQ	\$1,443.00
Install 3/8" fanfold insulation - two square per bundle	13.00	EA	\$1,680.90
Install housewrap - nine square per roll	3.00	EA	\$1,509.15
Install Alside Coventry vinyl siding	26.00	SQ	\$14,531.92

.042" panel thickness, rolled-top nailing hem, 1/2" panel projection, 12' long panels

Includes all nails, j-channel, and utility trim

Must order in even-numbered quantities

Color:

Profile:

Install Alside Odyssey Plus premium vinyl siding	0.00	SQ	\$0.00
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.044" panel thickness, fully-rolled nailing hem, 1/2" panel projection, 12' long panels

Includes all nails, j-channel, and utility trim

Must order in even-numbered quantities

Color:

Profile:

Install Alside Charter Oaks reinforced premium vinyl siding	0.00	SQ	\$0.00
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.046" panel thickness, rolled-top nailing hem, 3/4" panel projection, 12' long panels, TriBeam System for superior rigidity

Includes all nails, j-channel, and utility trim

Must order in even-numbered quantities

Color:

Profile:

Install Alside Charter Oaks XL reinforced premium vinyl siding 0.00 SQ \$0.00  
 .046" panel thickness, rolled-top nailing hem, 3/4" panel projection, 16'8" long panels for less seams, TriBeam System for superior rigidity  
 Includes all nails, j-channel, and utility trim  
 Must order in even-numbered quantities

Color:

Profile:

Install Alside Ascend composite cladding system 0.00 SQ \$0.00  
 7" flat face with cedar mill grain, insulated backing adds R-value of 2.0, stack lock installation

Includes all nails, j-channel, and utility trim

Color:

**\$20,319.37**

## Siding Section

	Qty	Unit	Price
Wrap windows and doors in aluminum trim - per window/door Color-	31.00	EA	\$5,766.00
Z Flashing above windows/doors	123.00	LF	\$682.65
Remove existing aluminum fascia	271.00	LF	\$211.38
Remove existing aluminum soffit	271.00	LF	\$601.62
Wrap fascia in aluminum trim coil - Color -	271.00	LF	\$2,346.86
Install aluminum soffit - 18" width - Color -	271.00	LF	\$4,723.53
			<b>\$14,332.04</b>

## Roofing - Low Slope Section

	Qty	Unit	Price
EPDM Rubber .060 over 3sq	3.00	SQ	\$4,065.00
1/2" Celotex must use yellow glue 4x8 sheet, 3/sq	9.00	EA	\$216.00
1/2" Celotex must use yellow glue 4x8 sheet, 3/sq			
Tape Primer 1 gallon	1.00	EA	\$0.00
6" uncured cover tape, peel and stick 100'	1.00	EA	\$160.00
6" uncured cover tape, peel and stick 50'	1.00	EA	\$130.00
6" in seam tape 100'	1.00	EA	\$130.00
Term Bar 10'	10.00	EA	\$0.00
Drip edge 10' per piece Color-	8.00	EA	\$102.56
3" plates 100/box	1.00	EA	\$0.00
Screws 1-5/8" 100/bx	1.00	EA	\$0.00
Lap Caulk	1.00	EA	\$12.50
Water Cutoff	1.00	EA	\$12.50
ISO Taper System must be bid by supplier and added to quote	0.00	SQ	\$0.00
ISO Taper System must be bid by supplier and added to quote. If under 4 sq figure 168.00 per sq.			

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\$4,828.56

## Repairs Section

	Qty	Unit	Price
Remove and dispose of existing gutters	28.00	LF	\$24.64
Install 5" k-style .032 gauge seamless aluminum gutters	28.00	LF	\$248.64
Install one-story aluminum downspouts - 3x4"	1.00	EA	\$158.16
Minimum trip and set-up charge for small gutter jobs	1.00	EA	\$499.50
			<b>\$930.94</b>

**Sub Total** **\$40,410.91**

Discount: Cash or Check **(\$6,061.63)**

**TOTAL** **\$34,349.27**

**\*Important: Contractor is not responsible for any damage to curbs, sidewalk, or driveways caused by the weight of delivery vehicles, equipment, or trailers. \***

Any roof decking that does not meet manufacturer's specifications or building code requirements will be replaced at homeowners expense at \$135.00 per sheet of OSB or \$10.00 per lineal foot of 1x roof board. Any siding sheathing that does not meet manufacturer's specifications or building code requirements will be replaced at homeowner's expense at \$150.00 per sheet of OSB. Any damaged rafters or wall studs will be replaced on a project specific time and material basis. Homeowner agrees to have these costs added to final invoice.

A down payment of \$\_\_\_\_\_ shall be due upon execution of this contract and the balance shall be due upon completion. Customer shall have the right to receive lien waivers in writing from all contractors, subcontractors and material suppliers at the time final payment is made. The price on this proposal is valid for 15 days after the initial date the proposal was given. The Company shall commence work within 150 working days, or on a start date mutually agreed upon by the Company and Customer. Completion shall occur on or before \_\_\_\_\_ working days thereafter, subject to the Terms and Conditions of this Agreement. Notwithstanding the foregoing, the Company in no event shall commence work until all required permits have been issued.

THE TERMS AND CONDITIONS BELOW ARE INCORPORATED HEREIN BY REFERENCE.

BY SIGNING BELOW, THE PARTIES ARE APPROVING AND ACCEPTING THE TERMS AND CONDITIONS.

**Customer's Duties.** Customer shall: (a) provide the Company unobstructed access to the project location and site and shall keep persons and pets away from the work area; (b) provide necessary utility connections to enable Company to perform the work; (c) remove, protect and reinstall Customer's personal property including, but not limited to, all satellite dishes, pool covers, hot tubs, grills, and lawn furniture; and (d) secure storage for Company's materials and equipment necessary to complete the work. Customer agrees that the direction and supervision of the work by any subcontractor rests exclusively with the Company and Customer agrees not to issue any instructions to, or otherwise interfere with, Company's direction and supervision of the work. If the work is delayed or suspended at Customer's request, Customer agrees to pay any increase in the cost of labor or materials occurring during the delay. Customer warrants and represents that it is the owner of the real estate upon which services will be rendered. (e) All HOA approvals to include specific manufacturer, style and colors of products are Customer's responsibility.

**\*Construction Materials.** \*All materials and work shall be furnished in a workman-like manner in accordance with the generally accepted practices in the Milwaukee County, Wisconsin metropolitan area and the manufacturer's recommendations. Any and all left over material is property of the Company.

**Delay.** Work shall be completed within the number of working days indicated in this Contract, unless delay occurs due to a work stoppage by any public authority or the Customer, adverse weather conditions, labor disputes, changes by Customer or government authorities, unavailability of materials or supplies, unavoidable casualties, accidents, environmental hazards, or other causes outside of Company's control, Customer's failure to make payment as required by this Contract, or any other cause beyond the Company's sole control. Any such delay shall extend the time of performance Or, at the Company's option, terminate this Contract if the cause of the delay cannot be resolved within fourteen (14) days.

**Changes.** Changes to the scope of work of this Contract will be made only upon execution of a written Change Order.

**Warranty.** Company warrants that its work performed under this Contract will be free from defects for seven (7) years from the date of completion. This coverage relates only to the following; complete roofing installations, complete siding installations and window/door installation. Commercial properties and membrane roofing shall be covered for a period of three (3) years unless otherwise provided for. Repairs shall have a warranty of one (1) year unless otherwise indicated on this contract. This warranty is Customer's exclusive remedy against Company, is conditioned upon Customer's payment of all amounts due to Company, and ends upon any conveyance of the property by the Customer. This warranty does not cover, and Company has no responsibility for: (a) items covered under any subcontractors' or manufacturers' warranties provided to Customer; (b) items not installed by Company or its subcontractors; (c) ordinary usage and normal wear and tear, normal deterioration, or failure by Customer to properly maintain the work; (d) shrinkage or cracking of wood due to natural tendencies of wood to shrink and crack; (e) damage by exposure to weather conditions, including expansion or contraction of natural building materials; (f) materials purchased by Customer; or (g) consequential damages of any kind. All implied warranties, including fitness and habitability are waived. Company shall perform warranty repairs or replacements, at its option, within sixty (60) days after notice from Customer during the warranty period. This Warranty is transferable to the next owner of the property.

**Extras.** All additional costs incurred by the Company for any of the following shall not be included in the cost of work and Customer shall pay these costs in addition to the cost of work: costs attributable to (1) any public body, inspector, architectural control committee unless the result of Contractor's negligence; or (2) undisclosed site conditions, including but not limited to, any defect or abnormality in existing improvements, lead paint or asbestos, or (3) any other unusual conditions.

**\*Insurance.** \*Customer shall maintain property and casualty insurance and general liability insurance covering the work location.

**Insurance Proceeds.** Customer agrees to assign to Company all rights Customer has in any casualty or homeowner's insurance policy proceeds, including those identified in this Contract, to be applied to the Contract Price.

**Cancellation of Contract.** This Contract may be cancelled unilaterally by the Customer by notifying the Company in writing within three (3) calendar days after signing this Contract. In the event of cancellation of this Contract by the Customer thereafter, the Company shall receive compensation from the Customer for all costs of labor and materials and all other expenses incurred to that date plus the Company's anticipated profit under this Contract. Customer acknowledges receipt of two (2) copies of "Customer's Right to Cancel."

**Lead Based Paint Pamphlet:** If the property was constructed prior to 1978, Contractor has provided Customer and Customer acknowledges receipt of the lead hazard information packet prior to work commencing on the property informing Customer of potential risk of lead hazard exposure from renovation activity to be performed on the property.

**RIGHT TO CURE NOTICE:** Wisconsin law contains important requirements you must follow before you may file a lawsuit for defective construction against the contractor who constructed your dwelling or completed your remodeling project or against a window or door supplier or manufacturer. Section 895.07 (2) and (3) of the Wisconsin Statutes requires you to deliver to the contractor a written notice of any construction conditions you allege are defective before you file a lawsuit, and you must provide your contractor or window manufacturer the opportunity to make an offer to repair or remedy the alleged construction defects. You are not obligated to accept any offer made by the contractor or window or door supplier. All parties are bound by the applicable warranty provisions. Customer hereby acknowledges receipt of the brochure required under Sec. 101.148 of the Wisconsin Statutes.

**Prime Contractor \***

**Notice of Lien Rights**

As required by the Wisconsin Construction Lien Law, you are hereby notified that persons or companies performing, furnishing, or procuring labor, services, materials, plans, and/or specifications for your property located at the address above, may have lien rights on your land and buildings if they are not paid.

Those entitled to lien rights, in addition to the undersigned prime contractor, are those who contract directly with you or those who are required to and do give you notice within sixty (60) days after they first perform, furnish, or procure labor, services, materials, plans, and/or specifications for the construction.

Accordingly, you will probably receive identification notices from those who perform furnish, or procure labor, services, materials, plans, and/or

06/21/2021

**WeatherPro Exteriors**

12200 W. Adler Lane  
West Allis, WI 53214  
Phone: 414-543-0929

**Company Representative**

Heath Swanson  
Phone: (414) 712-8397  
hswanson@weatherproexteriors.com

Vinyl siding, flat roof, gutters, soffit, fascia, windows.

**Tristan Hoefler**

1232 South 72nd Street  
West Allis, WI 53214  
(262) 720-2584

Job: Tristan Hoefler

**Siding - Vinyl Section**

Furnish and Install Mastic Carvedwood Non-Insulated Vinyl Siding (.44).

**SIDING DESCRIPTION:**

- Exclusive Hang-Tough Technology boosts durability so panels are more resistant to cracking, impact and thermal distortion
- Rollover, Reinforced Nail Hem for easier installation and secure fastening
- Non-toxic pest resistant mineral additives.
- Patented T-2 LOK Panel Locking System delivers a positive locking action with a wider locking mechanism for more contact area
- 5/8" Panel Projection to replicate the appearance of real wood siding
- Durable and extra thick to resist dents from everyday life
- Duranyl 5000 Protection System proprietary technology adds extra UV protection to our deepest, most vivid colors, and protects colors against hard elements and maximizes long-term weatherability.
- Sustainable and recyclable for a better, eco-friendly choice.

PROFILE/REVEAL HEIGHT: T3

SIDING COLOR: TBD

CORNER SIZE: Standard

CORNER COLOR: Same as Siding

TRIM COLOR: White

Comes with standard J-Channel, accessories and corner posts (4").

**PROJECT INCLUDES:**

- Removal of (1) existing layer of siding down sheathing or existing wood siding
- Sheathing will be inspected for rotten or bad wood.
- Re-nail any loose wood/sheathing. If bad or rotten wood is discovered, it will be replaced at \$120 per sheet of OSB.
- Tyvek housewrap furnished and installed
- New flashing over window and door openings as necessary
- All J-Channel, light & outlet blocks and accessories per product system

**\*\*All window and door openings shall be flashed per manufacturers instructions and industries best practices when applicable.\*\***

**NOTE:**

Homeowner is responsible for removal and installation of any electrical service panel/wiring if required/desired. Project may involve the removal of exterior lighting fixtures and/or other similar fixtures. WeatherPro Exteriors is not responsible for the operation of said fixtures, nor for the deterioration that occurs in fixtures, wiring, and/or any components during the normal course of our work. WeatherPro Exteriors recommends installation of new fixtures by a certified professional to further enhance the beauty of your homes exterior.

**PROJECT NOTES:**

All window and door trim on house will be wrapped in Aluminum.

The entire front porch needs to be rewrapped in Aluminum, in order to wrap it correctly the current storm windows needs to be removed & replaced.

LEAD SAFE PROCEDURE: Yes

**SIDING WARRANTY:**

- Mastic's Industry LEADING V.I.P. Limited Lifetime Warranty

- 200 MPH Wind Resistance Warranty
- WeatherPro Exteriors Lifetime Workmanship Warranty

**WEATHERPRO EXTERIORS PROJECT GUIDELINES:**

- Remove and clean up of all job related debris and will be disposed of properly.
- Includes all labor, materials, taxes and permits.
- WeatherPro Exteriors is bonded, licensed and insured.
- WeatherPro Exteriors follows and maintains all OSHA guidelines and regulations during the production of the project.

Excel Price Sheet

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**\$33,177.00****Roofing - flat Section**

Furnish and Install Mule-Hide 60 MIL EPDM Rubber Roof.

- Remove up to (1) existing layers of "low slope" roof system down to the structural wood decking
- Inspect and re-nail any loose wood. If bad or rotten wood is discovered, up tp (2) sheets of OSB will be replaced (Additional charge for repair/replacement)
- Install fiberboard membrane over decking
- Install NEW pipe boots/flashing
- Install NEW chimney flashing
- Install NEW 60 MIL EPDM Roof and fold over edges into gutter system and secure with termination bars and seal
- Seal seams per manufacture specs and code
- Inspection by Mule-Hide Manufacturer Rep for certification of warranty

**CLEANUP:**

- 3x magnet sweep throughout the yard.
- Remove and clean up of all job related debris and will be disposed of properly.

**WARRANTY:**

- Mule-Hide 20 Year Premium Limited Lifetime Warranty
- \*Covers: Labor and Material
- WeatherPro Exterior's Lifetime Workmanship Warranty

- Includes all labor, materials, taxes and permits.
- WeatherPro Exteriors is bonded, licensed and insured.
- We follow and maintain all OSHA guidelines and regulations during the production of the project.

Excel Price Sheet

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**\$3,081.00****Gutters Section**

LOCATION: House Only

COLOR: White

GUTTER SIZE: 5"

DOWNSPOUT SIZE: 3x4"

GAUGE: 032

**PROJECT DETAILS:**

- Remove and dispose of current gutter system
- Furnish and Install NEW seamless gutters system with mitered corners with thick aluminum to handle wind, rain and snow
- Hidden Hanger System
- NEW Apron or Flashing as needed
- Pitch for correct drainage / Direct drainage from house
- Clean gutters

**PROJECT NOTES:****WARRANTY:**

- 20 Year Gutter Coil Warranty
- WeatherPro Exteriors Workmanship Warranty
- 10 Year NO LEAK Guarantee

Excel Price Sheet

## Warranty &amp; Other Information:

- Seaway Manufacturing Corp. Lifetime Transferable Product and Glass Breakage Warranty
- WeatherPro Exteriors Lifetime Workmanship Warranty

Includes: Taxes, Permit, Clean-Up, and Disposal

\*\*Seaway windows are tested to standards set forth by the American Architectural Manufacturers Association (AAMA), NFRC and Energy Star. \*\*

DISCLAIMER: Because of recent volatility in supply chains, "TOTAL" amount on this quote expires after 10 days.

Excel Price Sheet

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\$3,768.00

## Doors Section

Furnish and Install ( ) NEW ProVia Entry/Storm Door system.

LOCATION:

PRODUCT DESCRIPTION:

(copy and paste from ProVia)

WARRANTY:

- ProVia Lifetime Product Warranty and Glass Breakage
- WeatherPro Exteriors Lifetime Workmanship Warranty

INSTALL DETAILS:

Installed with closed cell, low expanding foam around perimeter to prevent against weather infiltration. Caulking when space is limited.

INSTALL TYPE: Full Tear Out

WOOD ROT: Yes/No

EXT TRIM TYPE: Aluminum Cladding or LP or Hardie

LEAD SAFE: Yes/No

NOTE: HVAC, plumbing, and electrical work to be responsibility of homeowner unless otherwise specified. WeatherPro Exteriors can coordinate these services to be performed by certified technicians for cost plus 10% management fee.

Entry Door

Storm Door

Excel Price Sheet

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\$1,500.00

TOTAL

\$52,804.00

Starting at **\$543/month** with  **Acorn** • [APPLY](#)

**\$3,044.00****Soffit/Fascia Section**

Furnish and Install NEW Aluminum Soffit and Facia (cladding over existing wood) in customers choice of color.

LOCATION: House only

FACIA COLOR: White

SOFFIT COLOR: White

**PROJECT DETAILS:**

- Removal and disposal of old soffit/facia material as needed
- Inspection of wood

**PROJECT NOTES:**

WOOD REPAIR: Yes

FOOTAGE AMOUNT: up to (25) L/FT

STANDARD SOFFIT: Yes

CONTINUOUS SOFFIT: Yes

CUT IN: Yes

**WARRANTY:**

- 20 Year Coil Warranty
- Workmanship Warranty by WeatherPro Exteriors
- \*Includes: Taxes, Clean-Up and Disposal

Excel Price Sheet

**\$8,234.00****Windows Section**

Thank you for the opportunity to quote your project!

WeatherPro will supply, deliver, and install ( 2 ) Seaway Signature Gold Series Double-Hung windows in (white) color.  
Signature Gold Series Windows Include:

- Premium UPVC vinyl multi-chambered and fully welded sashes and frames.
- Superior design pressure (DP) ratings for longevity and dependability. DP=50
- SECURITY FEATURES include: Low-profile, metal dual cam locks and keepers mounted on deep interlocking meeting rail.
- Dual vent latches.
- Easy tilt sashes for cleaning.
- Constant force balance system (smoother and easier operation than block and tackle systems).
- Microshield antimicrobial Triple weatherstripping protects against air infiltration and helps create an allergy free environment.
- Heavy duty extruded aluminum screen frames that can be EASILY RE-SCREENED. (FULL SCREENS)
- High performance Dual Pane Glass with upgraded Endur warm edge spacer system (.02% failure rate over 20 years).
- Glass Technology features Insulglaze 450, 455

**Professional Installation Includes:**

- Pocket fit
- Replace visible rotted wood deemed necessary for proper installation.
- Insulate and seal all openings to prevent air and water infiltration.
- Reinforce sloped sills with wood/foam as needed for maximum performance.
- Exterior trim to be capped with aluminum coil for maintenance free finish.

Or

- Full Frame Install at an additional cost
- Remove existing window trim boards or cut back siding to expose existing nail fin.
- Remove full window frame including nail fin.
- Remove interior woodwork.
- Install new window with nail fin.
- Apply flashing tape where possible over nail fin and integrate properly into house wrap.
- Utilize existing drip cap/head flashing, fabricate, and install new retrofit as needed.
- Foam around frame from interior. Reinstall exterior trim boards (unless replacement is specified).
- New interior casing with new jamb extension cut to proper depth.

- Lead safe work practices for homes built before 1978
- Clean up and haul away debris



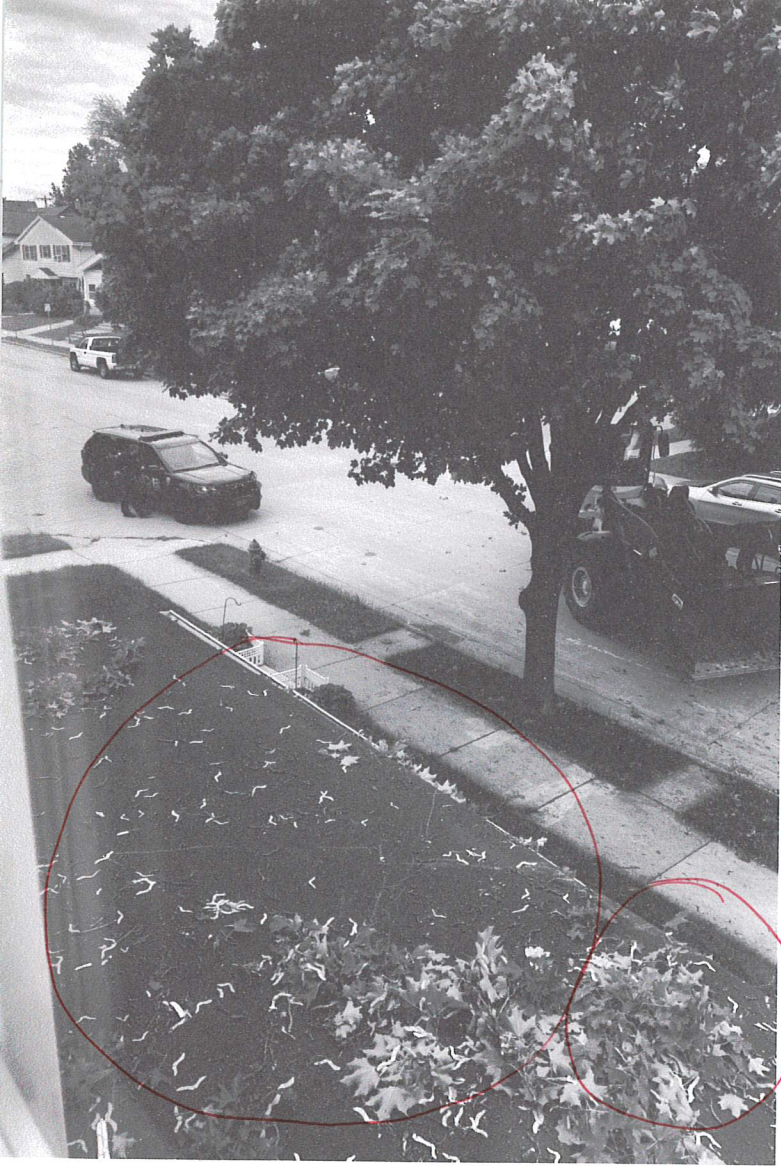
\* Circled red; is the part of tree that was removed off the home later

\* Picture taken from bedroom window (2nd Floor)

\* Large tree struck the roof and other parts of house ~~see~~ listed in other photos



\* This is a picture of the  
2nd floor bedroom window  
\* Extensive damage on  
the window and Siding



\* Circled Red; you can see one part of the damage done to the roof

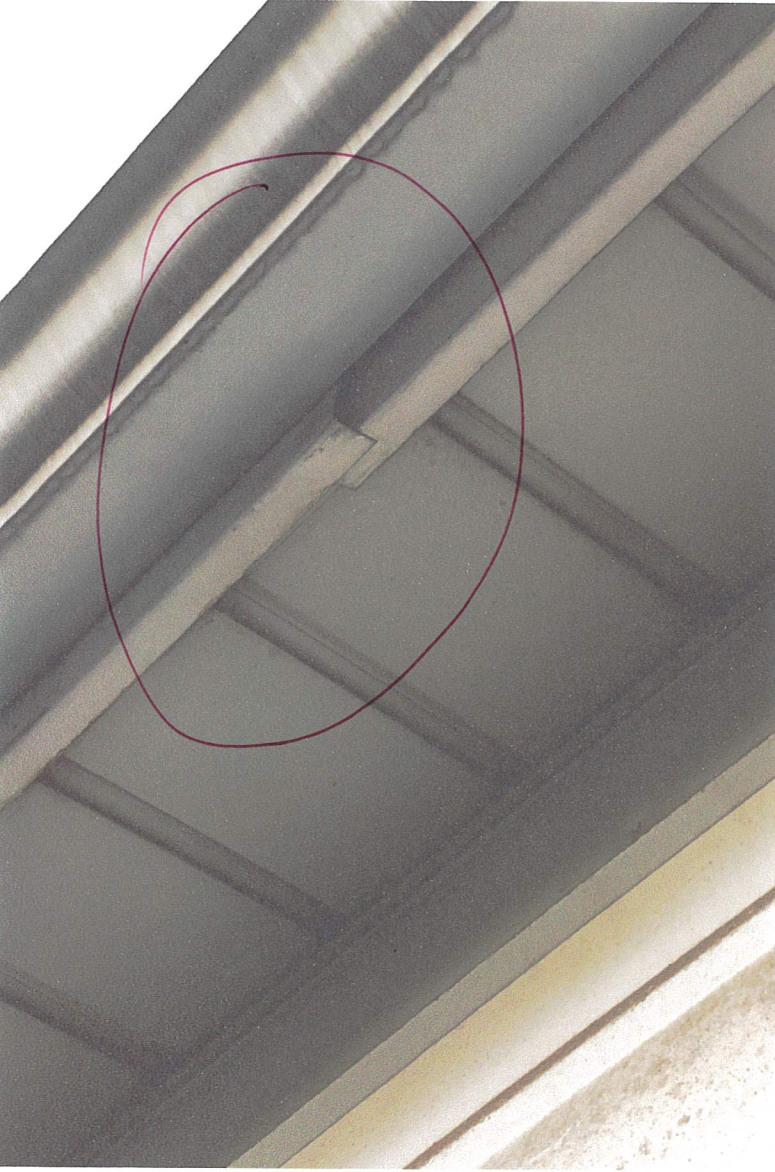
\* Smaller circle in Red; you can see the gutter is missing because it was crushed down by the tree along with the black shingle on edge is damaged



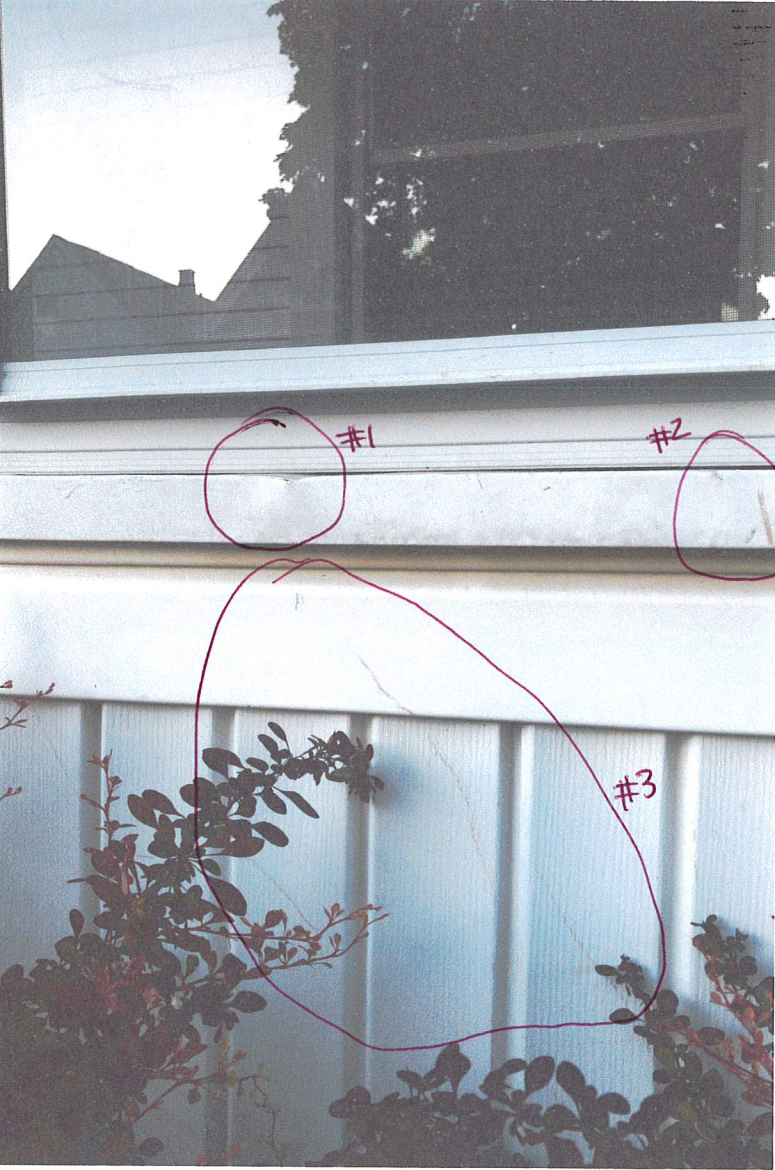
\* Pictured here you can see gutter damage along with flashing damage and shingle damage



Circled Red you can see  
roof damage (shingles)



- \* Circled red is damage underneath the gutter on the front of house
- \* ~~Soffit~~ <sup>Soffit</sup> and fascia/Flashing is damaged



\* Circle #1 is a picture of my sunroom window in the front of my house. Damage (Dents and Scratches) is done on the window of the sunroom (also in circle #2)

\* Circle #3 is damage to my siding on the front of the house



\* In this picture you ~~can~~ can see dents, scratches, and dings in the window sill

\* You can see damage to my siding below aswell

\* This is the second story bedroom window



\* Screen is torn/  
damaged in multiple spots  
(upper bedroom window)  
(front side of house)



\* Throughout the entire picture you can see more roof, gutter and flashing damage



\* Circled in Red  
is gutter damage,  
flashing damage, and  
roof damage

\* Gutter is disconnected  
from house due  
to the impact of the  
tree

\* Another angle of  
damage on gutter  
(front of the house if  
facing the street)





\* More upper window damage  
(Bedroom window on front  
side of house)

\* Siding, shutters and  
windows damaged

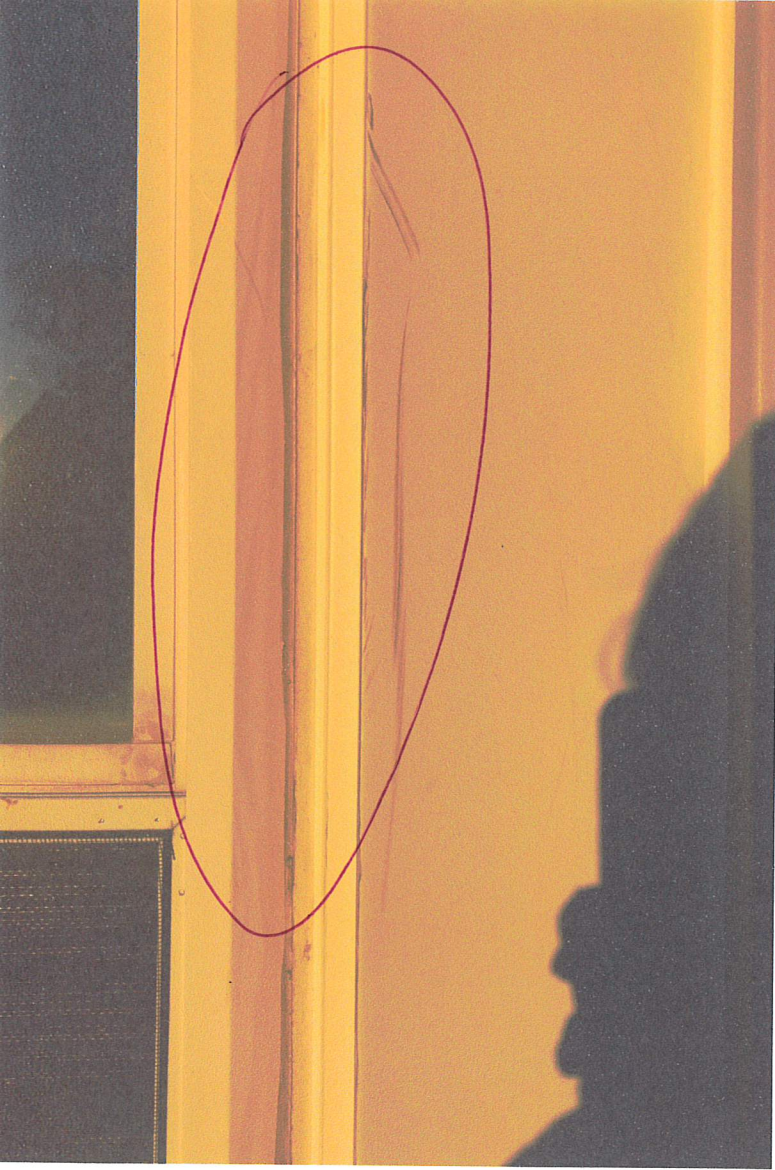


\* This is more damage to the siding on the upper front side of the house (facing from the Street)



\*Circled in red the  
Siding is damaged

\* This picture was taken  
in front of the 2nd  
floor bedroom and the  
damage is located on the  
right of the window  
in this picture (if you're  
facing the house from the  
street)



\* More upper window  
damage (2nd floor bedroom  
window)



\* This is another picture below the shutter (Right) of the 2nd floor bedroom window

\* You can see damage on the window and siding

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26634	6/1/2021		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-6-21	467.00	5
Check # 26634 Amount								\$467.00	
26635	6/1/2021		2118	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-6-21	131.00	5
	6/1/2021		2118	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-6-21	198.00	5
Check # 26635 Amount								\$329.00	
26636	6/1/2021		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-6-21	455.00	5
Check # 26636 Amount								\$455.00	
26637	6/1/2021		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-21	930.00	5
Check # 26637 Amount								\$930.00	
26638	6/1/2021		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-21	886.00	5
	6/1/2021		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-21	59.00	5
	6/1/2021		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-6-21	813.00	5
Check # 26638 Amount								\$1,758.00	
26639	6/1/2021		11650	ANR HOMES LLC	226-7605-563.43-08		HAPRENT-6-21	340.00	5
Check # 26639 Amount								\$340.00	
26640	6/1/2021		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-6-21	958.00	5
Check # 26640 Amount								\$958.00	
26641	6/1/2021		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-6-21	561.00	5
Check # 26641 Amount								\$561.00	
26642	6/1/2021		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-6-21	375.00	5
Check # 26642 Amount								\$375.00	
26643	6/1/2021		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-6-21	475.00	5
Check # 26643 Amount								\$475.00	
26644	6/1/2021		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-21	624.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26644	6/1/2021		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-6-21	260.00	5
Check # 26644 Amount								\$884.00	
26645	6/1/2021		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-6-21	463.00	5
	6/1/2021		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-6-21	787.00	5
Check # 26645 Amount								\$1,250.00	
26646	6/1/2021		12018	BAM RENTALS, LLC	223-7602-563.43-03		HAPRENT-6-21	353.00	5
Check # 26646 Amount								\$353.00	
26647	6/1/2021		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-6-21	1,071.00	5
Check # 26647 Amount								\$1,071.00	
26648	6/1/2021		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-6-21	793.00	5
Check # 26648 Amount								\$793.00	
26649	6/1/2021		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-6-21	975.00	5
	6/1/2021		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-6-21	810.00	5
Check # 26649 Amount								\$1,785.00	
26650	6/1/2021		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-21	745.00	5
	6/1/2021		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-6-21	339.00	5
Check # 26650 Amount								\$1,084.00	
26651	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	126.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	382.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	436.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	500.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	507.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	572.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	516.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	429.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	460.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	376.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	80.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26651	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	354.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	584.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	455.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	479.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	127.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	376.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	364.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	560.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	519.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	465.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	516.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	333.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	503.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	483.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	212.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	516.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	523.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	420.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	535.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	393.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	310.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	382.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	452.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	522.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	436.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	314.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	516.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	372.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	491.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	359.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	491.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	80.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	244.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	519.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	519.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	494.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	519.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	438.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26651	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	428.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	145.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	478.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	519.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	394.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	276.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	285.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	467.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	475.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	513.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	428.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	314.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	523.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	398.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	397.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	472.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	417.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	519.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	300.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	284.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	140.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	277.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	363.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	477.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	519.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	84.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	519.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	362.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	382.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	371.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	519.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	590.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	488.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	481.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	353.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	353.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	506.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	510.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26651	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	320.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	470.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	531.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	342.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	516.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	467.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	400.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	246.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	432.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	591.00	5
	6/1/2021		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-6-21	425.00	5
<b>Check # 26651 Amount</b>								<b>\$40,625.00</b>	
26652	6/1/2021		12235	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-6-21	663.00	5
<b>Check # 26652 Amount</b>								<b>\$663.00</b>	
26653	6/1/2021		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-6-21	532.00	5
<b>Check # 26653 Amount</b>								<b>\$532.00</b>	
26654	6/1/2021		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-21	432.00	5
	6/1/2021		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-21	408.00	5
	6/1/2021		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-6-21	608.00	5
	6/1/2021		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-6-21	414.00	5
<b>Check # 26654 Amount</b>								<b>\$1,862.00</b>	
26655	6/1/2021		7624	BOSHBRRY LLC	223-7602-563.43-03		HAPRENT-6-21	744.00	5
<b>Check # 26655 Amount</b>								<b>\$744.00</b>	
26656	6/1/2021		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-6-21	394.00	5
	6/1/2021		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-6-21	395.00	5
<b>Check # 26656 Amount</b>								<b>\$789.00</b>	
26657	6/1/2021		1222	BROWNFIELD, AMIE	223-7602-563.43-03		HAPRENT-6-21	332.00	5
<b>Check # 26657 Amount</b>								<b>\$332.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26658	6/1/2021		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-6-21	417.00	5
Check # 26658 Amount								\$417.00	
26659	6/1/2021		12209	BUCKHORN STATION HARMONY HS	226-7605-563.43-08		HAPRENT-6-21	482.00	5
Check # 26659 Amount								\$482.00	
26660	6/1/2021		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-6-21	344.00	5
	6/1/2021		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-6-21	312.00	5
	6/1/2021		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-6-21	401.00	5
	6/1/2021		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-6-21	385.00	5
	6/1/2021		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-6-21	417.00	5
Check # 26660 Amount								\$1,859.00	
26661	6/1/2021		12015	BUSKA, CHARLOTTE	226-7605-563.43-08		HAPRENT-6-21	514.00	5
Check # 26661 Amount								\$514.00	
26662	6/1/2021		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-6-21	551.00	5
Check # 26662 Amount								\$551.00	
26663	6/1/2021		12022	CALDWELL, JORDAN	226-7605-563.43-08		HAPRENT-6-21	135.00	5
Check # 26663 Amount								\$135.00	
26664	6/1/2021		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-6-21	697.00	5
	6/1/2021		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-6-21	309.00	5
	6/1/2021		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-6-21	547.00	5
	6/1/2021		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-6-21	503.00	5
	6/1/2021		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-6-21	630.00	5
Check # 26664 Amount								\$2,686.00	
26665	6/1/2021		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-21	507.00	5
	6/1/2021		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-21	550.00	5
	6/1/2021		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-21	192.00	5
	6/1/2021		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-6-21	405.00	5
Check # 26665 Amount								\$1,654.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26666	6/1/2021		5060	CHANG, HONG	223-7602-563.43-03		HAPRENT-6-21	599.00	5
Check # 26666 Amount								\$599.00	
26667	6/1/2021		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-6-21	633.00	5
Check # 26667 Amount								\$633.00	
26668	6/1/2021		11860	CITYWIDE RENTALS &PROPERTY M	223-7602-563.43-03		HAPRENT-6-21	239.00	5
Check # 26668 Amount								\$239.00	
26669	6/1/2021		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-6-21	266.00	5
Check # 26669 Amount								\$266.00	
26670	6/1/2021		11824	CLARKE SQUARE TERRACE HOUSII	226-7605-563.43-08		HAPRENT-6-21	491.00	5
Check # 26670 Amount								\$491.00	
26671	6/1/2021		11279	COLON, JORGE	223-7602-563.43-03		HAPRENT-6-21	484.00	5
Check # 26671 Amount								\$484.00	
26672	6/1/2021		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-6-21	386.00	5
	6/1/2021		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-6-21	709.00	5
Check # 26672 Amount								\$1,095.00	
26673	6/1/2021		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-6-21	446.00	5
Check # 26673 Amount								\$446.00	
26674	6/1/2021		11954	CREAM CITY CAPITAL LLC	226-7605-563.43-08		HAPRENT-6-21	650.00	5
Check # 26674 Amount								\$650.00	
26675	6/1/2021		4461	DEMSHAR, GERALD	223-7602-563.43-03		HAPRENT-6-21	371.00	5
Check # 26675 Amount								\$371.00	
26676	6/1/2021		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-6-21	469.00	5
Check # 26676 Amount								\$469.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26677	6/1/2021		11987	EDWARDS REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-6-21	477.00	5
Check # 26677 Amount								\$477.00	
26678	6/1/2021		11805	ELEZ LIVING TRUST	223-7602-563.43-03		HAPRENT-6-21	460.00	5
Check # 26678 Amount								\$460.00	
26679	6/1/2021		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-6-21	447.00	5
Check # 26679 Amount								\$447.00	
26680	6/1/2021		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-6-21	516.00	5
Check # 26680 Amount								\$516.00	
26681	6/1/2021		11997	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-6-21	678.00	5
Check # 26681 Amount								\$678.00	
26682	6/1/2021		12014	ENIGMA PROPERTIES	226-7605-563.43-08		HAPRENT-6-21	680.00	5
Check # 26682 Amount								\$680.00	
26683	6/1/2021		12138	ENIGMA PROPERTIES - 8420	226-7605-563.43-08		HAPRENT-6-21	650.00	5
	6/1/2021		12138	ENIGMA PROPERTIES - 8420	226-7605-563.43-08		HAPRENT-6-21	613.00	5
	6/1/2021		12138	ENIGMA PROPERTIES - 8420	226-7605-563.43-08		HAPRENT-6-21	471.00	5
Check # 26683 Amount								\$1,734.00	
26684	6/1/2021		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-6-21	549.00	5
Check # 26684 Amount								\$549.00	
26685	6/1/2021		11546	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-6-21	521.00	5
Check # 26685 Amount								\$521.00	
26686	6/1/2021		11782	FLESSAS, JOHN	223-7602-563.43-03		HAPRENT-6-21	609.00	5
Check # 26686 Amount								\$609.00	
26687	6/1/2021		11299	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-6-21	785.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26687 Amount								\$785.00	
26688	6/1/2021		12159	FRONT GATE PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-6-21	1,316.00	5
Check # 26688 Amount								\$1,316.00	
26689	6/1/2021		10500	FUNKE FAMILY LTD PARTNERSHIP	226-7605-563.43-08		HAPRENT-6-21	416.00	5
Check # 26689 Amount								\$416.00	
26690	6/1/2021		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-6-21	436.00	5
Check # 26690 Amount								\$436.00	
26691	6/1/2021		11797	GRANDLICH, DANIEL	223-7602-563.43-03		HAPRENT-6-21	337.00	5
Check # 26691 Amount								\$337.00	
26692	6/1/2021		11981	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-6-21	556.00	5
	6/1/2021		11981	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-6-21	575.00	5
Check # 26692 Amount								\$1,131.00	
26693	6/1/2021		11656	GREENFIELD SENIOR APARTMENTS	226-7605-563.43-08		HAPRENT-6-21	263.00	5
	6/1/2021		11656	GREENFIELD SENIOR APARTMENTS	226-7605-563.43-08		HAPRENT-6-21	417.00	5
Check # 26693 Amount								\$680.00	
26694	6/1/2021		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-21	548.00	5
	6/1/2021		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-21	267.00	5
	6/1/2021		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-21	331.00	5
	6/1/2021		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-21	470.00	5
	6/1/2021		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-6-21	581.00	5
Check # 26694 Amount								\$2,197.00	
26695	6/1/2021		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-6-21	334.00	5
Check # 26695 Amount								\$334.00	
26696	6/1/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-21	469.00	5
	6/1/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-21	584.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26696	6/1/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-21	465.00	5
	6/1/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-21	324.00	5
	6/1/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-21	216.00	5
	6/1/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-21	391.00	5
	6/1/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-21	462.00	5
	6/1/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-21	318.00	5
	6/1/2021		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-6-21	643.00	5
<b>Check # 26696 Amount</b>								<b>\$3,872.00</b>	
26697	6/1/2021		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	500.00	5
	6/1/2021		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	444.00	5
	6/1/2021		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	581.00	5
	6/1/2021		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	593.00	5
	6/1/2021		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	611.00	5
<b>Check # 26697 Amount</b>								<b>\$2,729.00</b>	
26698	6/1/2021		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-6-21	272.00	5
<b>Check # 26698 Amount</b>								<b>\$272.00</b>	
26699	6/1/2021		7482	HOCHSCHILD, CAROL	226-7605-563.43-08		HAPRENT-6-21	521.00	5
	6/1/2021		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-6-21	466.00	5
	6/1/2021		7482	HOCHSCHILD, CAROL	223-7602-563.43-03		HAPRENT-6-21	335.00	5
<b>Check # 26699 Amount</b>								<b>\$1,322.00</b>	
26700	6/1/2021		9805	HOME PATH FINANCIAL, LP	223-7602-563.43-03		HAPRENT-6-21	1,047.00	5
<b>Check # 26700 Amount</b>								<b>\$1,047.00</b>	
26701	6/1/2021		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-6-21	936.00	5
	6/1/2021		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-6-21	484.00	5
<b>Check # 26701 Amount</b>								<b>\$1,420.00</b>	
26702	6/1/2021		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-6-21	236.00	5
<b>Check # 26702 Amount</b>								<b>\$236.00</b>	
26703	6/1/2021		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-6-21	395.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 26703 Amount</b>								\$395.00	
26704	6/1/2021		11955	HOUSING AUTHORITY OF THE CITY	223-7602-563.43-05		HAPRENT-6-21	717.00	5
	6/1/2021		11955	HOUSING AUTHORITY OF THE CITY	222-7601-563.30-04		AFRENT-6-21	39.85	5
<b>Check # 26704 Amount</b>								\$756.85	
26705	6/1/2021		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-6-21	888.00	5
<b>Check # 26705 Amount</b>								\$888.00	
26706	6/1/2021		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-6-21	617.00	5
<b>Check # 26706 Amount</b>								\$617.00	
26707	6/1/2021		10525	J & S 2008 LLC	223-7602-563.43-03		HAPRENT-6-21	1,042.00	5
<b>Check # 26707 Amount</b>								\$1,042.00	
26708	6/1/2021		13038	JAV INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-6-21	627.00	5
<b>Check # 26708 Amount</b>								\$627.00	
26709	6/1/2021		12224	JKKRAHN INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-6-21	371.00	5
<b>Check # 26709 Amount</b>								\$371.00	
26710	6/1/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-21	626.00	5
	6/1/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-21	435.00	5
	6/1/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-21	520.00	5
	6/1/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-21	640.00	5
	6/1/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-21	372.00	5
	6/1/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-21	733.00	5
	6/1/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-21	254.00	5
	6/1/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-21	225.00	5
	6/1/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-21	494.00	5
	6/1/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-21	675.00	5
	6/1/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-21	569.00	5
	6/1/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-21	455.00	5
	6/1/2021		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-6-21	517.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 26710 Amount</b>								\$6,515.00	
26711	6/1/2021		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-6-21	374.00	5
<b>Check # 26711 Amount</b>								\$374.00	
26712	6/1/2021		12073	KIEFER RATH, JANE	226-7605-563.43-08		HAPRENT-6-21	497.00	5
<b>Check # 26712 Amount</b>								\$497.00	
26713	6/1/2021		12226	KK SMITH, LLC	226-7605-563.43-08		HAPRENT-6-21	503.00	5
<b>Check # 26713 Amount</b>								\$503.00	
26714	6/1/2021		11388	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-6-21	406.00	5
<b>Check # 26714 Amount</b>								\$406.00	
26715	6/1/2021		11806	KNIGHT, CHRIS	223-7602-563.43-03		HAPRENT-6-21	711.00	5
<b>Check # 26715 Amount</b>								\$711.00	
26716	6/1/2021		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-6-21	502.00	5
<b>Check # 26716 Amount</b>								\$502.00	
26717	6/1/2021		3136	KOSER, ROBERT	223-7602-563.43-03		HAPRENT-6-21	368.00	5
<b>Check # 26717 Amount</b>								\$368.00	
26718	6/1/2021		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-6-21	359.00	5
<b>Check # 26718 Amount</b>								\$359.00	
26719	6/1/2021		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-6-21	526.00	5
<b>Check # 26719 Amount</b>								\$526.00	
26720	6/1/2021		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-6-21	241.00	5
<b>Check # 26720 Amount</b>								\$241.00	
26721	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	624.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	421.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26721	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	808.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-6-21	620.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	597.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	797.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	627.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	756.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	525.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	581.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	567.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	536.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	673.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	584.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	635.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	516.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	670.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	231.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	570.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	561.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	511.00	5
	6/1/2021		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-6-21	570.00	5
<b>Check # 26721 Amount</b>								<b>\$12,980.00</b>	
26722	6/1/2021		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-6-21	546.00	5
<b>Check # 26722 Amount</b>								<b>\$546.00</b>	
26723	6/1/2021		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-21	309.00	5
	6/1/2021		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-21	114.00	5
	6/1/2021		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-6-21	440.00	5
<b>Check # 26723 Amount</b>								<b>\$863.00</b>	
26724	6/1/2021		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-6-21	404.00	5
<b>Check # 26724 Amount</b>								<b>\$404.00</b>	
26725	6/1/2021		11450	MALIN, MARTIN	226-7605-563.43-08		HAPRENT-6-21	697.00	5
<b>Check # 26725 Amount</b>								<b>\$697.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26726	6/1/2021		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-6-21	738.00	5
	6/1/2021		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-6-21	683.00	5
<b>Check # 26726 Amount</b>								<b>\$1,421.00</b>	
26727	6/1/2021		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-6-21	795.00	5
<b>Check # 26727 Amount</b>								<b>\$795.00</b>	
26728	6/1/2021		11745	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-6-21	689.00	5
<b>Check # 26728 Amount</b>								<b>\$689.00</b>	
26729	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	503.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	663.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	519.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	633.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	581.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	475.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	225.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	635.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	667.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	1,135.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	426.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	624.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	529.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	635.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	1,118.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	512.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	506.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	523.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-6-21	508.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	567.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	567.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	687.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	826.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	760.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	1,199.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	736.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	1,011.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26729	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	523.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	458.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	214.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-6-21	494.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	415.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	524.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-6-21	519.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	1,148.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	582.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	569.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	805.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	504.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	779.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	143.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-6-21	728.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-6-21	845.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	758.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	856.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	591.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	411.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	409.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	459.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	721.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-6-21	460.00	5
	6/1/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	335.00	5
<b>Check # 26729 Amount</b>								<b>\$32,020.00</b>	
26730	6/1/2021		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-6-21	715.00	5
<b>Check # 26730 Amount</b>								<b>\$715.00</b>	
26731	6/1/2021		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-6-21	582.00	5
<b>Check # 26731 Amount</b>								<b>\$582.00</b>	
26732	6/1/2021		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-21	861.00	5
	6/1/2021		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-21	60.00	5
	6/1/2021		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-21	721.00	5
	6/1/2021		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-21	812.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26732	6/1/2021		4193	MORGANO, SCOTT	223-7602-563.43-03		HAPRENT-6-21	1,100.00	5
Check # 26732 Amount								\$3,554.00	
26733	6/1/2021		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-21	461.00	5
	6/1/2021		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-21	513.00	5
	6/1/2021		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-21	38.00	5
	6/1/2021		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-6-21	584.00	5
	6/1/2021		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-6-21	663.00	5
	6/1/2021		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-6-21	333.00	5
Check # 26733 Amount								\$2,592.00	
26734	6/1/2021		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-6-21	595.00	5
Check # 26734 Amount								\$595.00	
26735	6/1/2021		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-6-21	1,050.00	5
Check # 26735 Amount								\$1,050.00	
26736	6/1/2021		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-6-21	380.00	5
Check # 26736 Amount								\$380.00	
26737	6/1/2021		4521	NAWROCKI, GREGORY	223-7602-563.43-03		HAPRENT-6-21	484.00	5
Check # 26737 Amount								\$484.00	
26738	6/1/2021		11249	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-6-21	312.00	5
Check # 26738 Amount								\$312.00	
26739	6/1/2021		11901	O'CONNELL, KAYE	223-7602-563.43-03		HAPRENT-6-21	622.00	5
Check # 26739 Amount								\$622.00	
26740	6/1/2021		3640	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-6-21	581.00	5
Check # 26740 Amount								\$581.00	
26741	6/1/2021		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-6-21	513.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 26741 Amount</b>								\$513.00	
26742	6/1/2021		12030	PASSAVANT, WILLIAM	226-7605-563.43-08		HAPRENT-6-21	397.00	5
	6/1/2021		12030	PASSAVANT, WILLIAM	226-7605-563.43-08		HAPRENT-6-21	429.00	5
	6/1/2021		12030	PASSAVANT, WILLIAM	226-7605-563.43-08		HAPRENT-6-21	88.00	5
	6/1/2021		12030	PASSAVANT, WILLIAM	226-7605-563.43-08		HAPRENT-6-21	675.00	5
	6/1/2021		12030	PASSAVANT, WILLIAM	226-7605-563.43-08		HAPRENT-6-21	228.00	5
<b>Check # 26742 Amount</b>								\$1,817.00	
26743	6/1/2021		11896	PATTEE, RYAN	223-7602-563.43-03		HAPRENT-6-21	704.00	5
<b>Check # 26743 Amount</b>								\$704.00	
26744	6/1/2021		10458	PBR HOLDINGS, LLC	223-7602-563.43-03		HAPRENT-6-21	857.00	5
<b>Check # 26744 Amount</b>								\$857.00	
26745	6/1/2021		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-21	586.00	5
	6/1/2021		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-21	355.00	5
	6/1/2021		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-21	372.00	5
	6/1/2021		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-21	116.00	5
	6/1/2021		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-21	609.00	5
	6/1/2021		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-6-21	344.00	5
	6/1/2021		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-21	12.00	5
	6/1/2021		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-6-21	632.00	5
<b>Check # 26745 Amount</b>								\$3,026.00	
26746	6/1/2021		9599	PERFORMANCE ASSET MANAGEME	226-7605-563.43-08		HAPRENT-6-21	628.00	5
<b>Check # 26746 Amount</b>								\$628.00	
26747	6/1/2021		11239	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-6-21	964.00	5
<b>Check # 26747 Amount</b>								\$964.00	
26748	6/1/2021		4121	PIPP, JOHN	223-7602-563.43-03		HAPRENT-6-21	637.00	5
<b>Check # 26748 Amount</b>								\$637.00	
26749	6/1/2021		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-6-21	800.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 26749 Amount								\$800.00	
26750	6/1/2021		12124	POLCZYNSKI, BRIAN	223-7602-563.43-03		HAPRENT-6-21	776.00	5
Check # 26750 Amount								\$776.00	
26751	6/1/2021		11795	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-6-21	419.00	5
	6/1/2021		11795	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-6-21	335.00	5
Check # 26751 Amount								\$754.00	
26752	6/1/2021		12106	RENTERS WAREHOUSE MILWAUKE	226-7605-563.43-08		HAPRENT-6-21	708.00	5
Check # 26752 Amount								\$708.00	
26753	6/1/2021		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-6-21	457.00	5
Check # 26753 Amount								\$457.00	
26754	6/1/2021		11819	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-6-21	1,025.00	5
Check # 26754 Amount								\$1,025.00	
26755	6/1/2021		4312	ROEGLIN, MARY	226-7605-563.43-08		HAPRENT-6-21	600.00	5
Check # 26755 Amount								\$600.00	
26756	6/1/2021		11865	ROGOWSKI, DAVID	223-7602-563.43-03		HAPRENT-6-21	633.00	5
Check # 26756 Amount								\$633.00	
26757	6/1/2021		11793	ROMAN, ELVIA	223-7602-563.43-03		HAPRENT-6-21	161.00	5
Check # 26757 Amount								\$161.00	
26758	6/1/2021		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-21	181.00	5
	6/1/2021		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-6-21	567.00	5
	6/1/2021		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-21	406.00	5
	6/1/2021		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-6-21	419.00	5
Check # 26758 Amount								\$1,573.00	
26759	6/1/2021		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-21	418.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26759	6/1/2021		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-21	418.00	5
	6/1/2021		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-21	437.00	5
	6/1/2021		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-21	407.00	5
	6/1/2021		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-21	678.00	5
	6/1/2021		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-21	675.00	5
	6/1/2021		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-6-21	725.00	5
<b>Check # 26759 Amount</b>								<b>\$3,758.00</b>	
26760	6/1/2021		12045	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-6-21	191.00	5
<b>Check # 26760 Amount</b>								<b>\$191.00</b>	
26761	6/1/2021		12064	SCHELL, EVAN	226-7605-563.43-08		HAPRENT-6-21	570.00	5
<b>Check # 26761 Amount</b>								<b>\$570.00</b>	
26762	6/1/2021		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-6-21	544.00	5
<b>Check # 26762 Amount</b>								<b>\$544.00</b>	
26763	6/1/2021		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-6-21	1,100.00	5
<b>Check # 26763 Amount</b>								<b>\$1,100.00</b>	
26764	6/1/2021		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-6-21	1,048.00	5
<b>Check # 26764 Amount</b>								<b>\$1,048.00</b>	
26765	6/1/2021		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-6-21	892.00	5
	6/1/2021		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-6-21	472.00	5
	6/1/2021		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-6-21	832.00	5
<b>Check # 26765 Amount</b>								<b>\$2,196.00</b>	
26766	6/1/2021		11566	SMILE KM REAL ESTATE LLC	223-7602-563.43-03		HAPRENT-6-21	719.00	5
<b>Check # 26766 Amount</b>								<b>\$719.00</b>	
26767	6/1/2021		11958	SNSHN INVESTMENTS	226-7605-563.43-08		HAPRENT-6-21	745.00	5
<b>Check # 26767 Amount</b>								<b>\$745.00</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26768	6/1/2021		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-6-21	253.00	5
Check # 26768 Amount								\$253.00	
26769	6/1/2021		11667	SOUTHEAST WISCONSIN PROP MG	226-7605-563.43-08		HAPRENT-6-21	80.00	5
	6/1/2021		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-6-21	556.00	5
	6/1/2021		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-6-21	512.00	5
	6/1/2021		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-6-21	428.00	5
Check # 26769 Amount								\$1,576.00	
26770	6/1/2021		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-6-21	425.00	5
Check # 26770 Amount								\$425.00	
26771	6/1/2021		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-6-21	582.00	5
Check # 26771 Amount								\$582.00	
26772	6/1/2021		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-6-21	380.00	5
	6/1/2021		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-6-21	157.00	5
Check # 26772 Amount								\$537.00	
26773	6/1/2021		11993	SUCHIL, ROSIO	223-7602-563.43-03		HAPRENT-6-21	717.00	5
Check # 26773 Amount								\$717.00	
26774	6/1/2021		10897	SUV PROPERTIES LLC	226-7605-563.43-08		HAPRENT-6-21	305.00	5
Check # 26774 Amount								\$305.00	
26775	6/1/2021		10810	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-6-21	494.00	5
Check # 26775 Amount								\$494.00	
26776	6/1/2021		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-6-21	464.00	5
Check # 26776 Amount								\$464.00	
26777	6/1/2021		12075	TEWLESS SEED	226-7605-563.43-08		HAPRENT-6-21	770.00	5
Check # 26777 Amount								\$770.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26778	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	358.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-6-21	545.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	623.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	331.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	486.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	542.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	581.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-6-21	491.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	603.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	371.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	639.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	579.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	615.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	547.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	348.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	174.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	493.00	5
	6/1/2021		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-6-21	587.00	5
Check # 26778 Amount								\$8,913.00	
26779	6/1/2021		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-6-21	477.00	5
	6/1/2021		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-6-21	529.00	5
	6/1/2021		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-6-21	396.00	5
Check # 26779 Amount								\$1,402.00	
26780	6/1/2021		11585	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-6-21	503.00	5
Check # 26780 Amount								\$503.00	
26781	6/1/2021		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-6-21	487.00	5
Check # 26781 Amount								\$487.00	
26782	6/1/2021		11996	VAN DORF, DAVID	223-7602-563.43-03		HAPRENT-6-21	284.00	5
Check # 26782 Amount								\$284.00	
26783	6/1/2021		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-21	449.00	5
	6/1/2021		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-21	534.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26783	6/1/2021		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-21	377.00	5
	6/1/2021		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-6-21	468.00	5
	6/1/2021		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-21	470.00	5
	6/1/2021		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-21	527.00	5
	6/1/2021		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-6-21	224.00	5
	6/1/2021		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-6-21	457.00	5
	6/1/2021		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-6-21	407.00	5
	6/1/2021		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-6-21	449.00	5
	6/1/2021		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-6-21	317.00	5
<b>Check # 26783 Amount</b>								<b>\$4,679.00</b>	
26784	6/1/2021		12152	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-6-21	416.00	5
<b>Check # 26784 Amount</b>								<b>\$416.00</b>	
26785	6/1/2021		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-6-21	259.00	5
<b>Check # 26785 Amount</b>								<b>\$259.00</b>	
26786	6/1/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-21	9.00	5
	6/1/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-21	81.00	5
	6/1/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-21	38.00	5
	6/1/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-21	16.00	5
	6/1/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-21	75.00	5
	6/1/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-21	16.00	5
	6/1/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-21	38.00	5
	6/1/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-21	1.00	5
	6/1/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-21	1.00	5
	6/1/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-21	15.00	5
	6/1/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-21	38.00	5
	6/1/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-21	2.00	5
	6/1/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-21	15.00	5
	6/1/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-21	35.00	5
	6/1/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-21	1.00	5
	6/1/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-21	28.00	5
	6/1/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-21	50.00	5
	6/1/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-21	114.00	5
	6/1/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-21	76.00	5
	6/1/2021		9092	WE ENERGIES	223-7602-563.43-04		URRENT-6-21	53.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26786	6/1/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-21	2.00	5
Check # 26786 Amount								\$704.00	
26787	6/1/2021		11712	WEINGART, NANCY	223-7602-563.43-03		HAPRENT-6-21	759.00	5
Check # 26787 Amount								\$759.00	
26788	6/1/2021		12087	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-6-21	574.00	5
Check # 26788 Amount								\$574.00	
26789	6/1/2021		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-6-21	313.00	5
Check # 26789 Amount								\$313.00	
26790	6/1/2021		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-6-21	402.00	5
Check # 26790 Amount								\$402.00	
26791	6/1/2021		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-6-21	445.00	5
Check # 26791 Amount								\$445.00	
26792	6/1/2021		11946	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-6-21	473.00	5
Check # 26792 Amount								\$473.00	
26793	6/1/2021		98762	WITTLIEFF, JANET	223-7602-563.43-03		HAPRENT-6-21	349.00	5
Check # 26793 Amount								\$349.00	
26794	6/1/2021		11501	WOOD PROPERTY MANAGEMENT, I	223-7602-563.43-03		HAPRENT-6-21	467.00	5
Check # 26794 Amount								\$467.00	
26795	6/1/2021		12143	WRIGHT, MEGAN	223-7602-563.43-03		HAPRENT-6-21	526.00	5
Check # 26795 Amount								\$526.00	
26796	6/1/2021		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-6-21	587.00	5
Check # 26796 Amount								\$587.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26797	6/1/2021		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-6-21	731.00	5
Check # 26797 Amount								\$731.00	
26798	6/1/2021		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-6-21	581.00	5
Check # 26798 Amount								\$581.00	
26799	6/1/2021		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-6-21	496.00	5
Check # 26799 Amount								\$496.00	
26800	6/1/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-21	521.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-21	354.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-21	673.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-21	658.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-21	339.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-21	422.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-21	461.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-21	370.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-21	455.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-21	578.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-21	669.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-21	544.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-21	343.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-21	587.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-21	358.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-21	725.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-21	761.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-21	380.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-21	322.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-21	378.00	5
	6/1/2021		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-6-21	650.00	5
Check # 26800 Amount								\$10,548.00	
26801	6/1/2021		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-6-21	502.00	5
Check # 26801 Amount								\$502.00	
26802	6/1/2021		12194	1186 GLENVIEW LLC	223-7602-563.43-03		HAPRENT-6-21	220.00	5

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 26802 Amount</b>								\$220.00	
26803	6/1/2021		11700	15 LLC	226-7605-563.43-08		HAPRENT-6-21	599.00	5
	6/1/2021		11700	15 LLC	223-7602-563.43-03		HAPRENT-6-21	454.00	5
	6/1/2021		11700	15 LLC	226-7605-563.43-08		HAPRENT-6-21	398.00	5
<b>Check # 26803 Amount</b>								\$1,451.00	
26804	6/1/2021		11913	15327 BRAUN CT., LLC	223-7602-563.43-03		HAPRENT-6-21	630.00	5
<b>Check # 26804 Amount</b>								\$630.00	
26805	6/1/2021		12144	2ND CHANCE HOUSING INC	226-7605-563.43-08		HAPRENT-6-21	375.00	5
<b>Check # 26805 Amount</b>								\$375.00	
26806	6/1/2021		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-6-21	488.00	5
<b>Check # 26806 Amount</b>								\$488.00	
26807	6/1/2021		11991	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-6-21	362.00	5
	6/1/2021		11991	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-6-21	850.00	5
<b>Check # 26807 Amount</b>								\$1,212.00	
26808	6/1/2021		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-6-21	510.00	5
<b>Check # 26808 Amount</b>								\$510.00	
26809	6/1/2021		11808	5324 W. BELOIT RD. LLC	226-7605-563.43-08		HAPRENT-6-21	498.00	5
<b>Check # 26809 Amount</b>								\$498.00	
26810	6/1/2021		6607	5809 W LINCOLN LLC	223-7602-563.43-03		HAPRENT-6-21	430.00	5
<b>Check # 26810 Amount</b>								\$430.00	
26811	6/1/2021		11804	700 LOFTS MILWAUKEE, LLC	226-7605-563.43-08		HAPRENT-6-21	219.00	5
<b>Check # 26811 Amount</b>								\$219.00	
26812	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 144067	21.08	0
	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		AUTO BODIES PARTS	126.96	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26812	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		PO# 144067	-1,011.38	0
	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		AUTO BODIES PARTS	31.75	0
	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-4301-533.44-08		AUTO BODIES PARTS	-2,535.60	0
	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-4301-533.44-08		AUTO BODIES PARTS	1,598.65	0
	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		AUTO BODIES PARTS	-93.31	0
	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO# 144067	176.06	0
	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 144067	191.80	0
	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 144067	183.12	0
	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 144067	529.06	0
	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 144067	176.06	0
	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-4301-533.44-08		AUTO BODIES PARTS	112.55	0
	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 144067	191.80	0
	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 144067	280.10	0
	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		AUTO BODIES PARTS	1,593.89	0
	6/7/2021		1730	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		AUTO BODIES PARTS	160.60	0
<b>Check # 26812 Amount</b>								<b>\$1,733.19</b>	
26813	6/7/2021		11072	BAILEY, KENT	255-8101-521.56-03	120534	EB MEETING IN MILWAUKEE	814.32	0
<b>Check # 26813 Amount</b>								<b>\$814.32</b>	
26814	6/7/2021		14777	BOHN, JAMES	255-8101-521.56-03	121534	TRAVEL LOG 01/01/21-05/26	366.24	0
<b>Check # 26814 Amount</b>								<b>\$366.24</b>	
26815	6/7/2021		5286	COREY OIL LTD	100-0000-141.01-00		PO NUM 144078	2,493.30	0
<b>Check # 26815 Amount</b>								<b>\$2,493.30</b>	
26816	6/7/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	1,085.22	0
	6/7/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	86.58	0
<b>Check # 26816 Amount</b>								<b>\$1,171.80</b>	
26817	6/7/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	4.64	0
	6/7/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	10.88	0
	6/7/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	181.80	0
	6/7/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	50.52	0
	6/7/2021		28410	GRAINGER	501-0000-141.01-00		PO NUM 144094	69.84	0
	6/7/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	71.88	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26817	6/7/2021		28410	GRAINGER	100-4218-531.44-08		AUTO BODIES PARTS	26.99	0
	6/7/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	63.80	0
	6/7/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	9.88	0
<b>Check # 26817 Amount</b>								<b>\$490.23</b>	
26818	6/7/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	101.50	0
	6/7/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	14.08	0
	6/7/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	29.00	0
	6/7/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	28.84	0
	6/7/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	30.15	0
	6/7/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	159.84	0
	6/7/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	51.15	0
<b>Check # 26818 Amount</b>								<b>\$414.56</b>	
26819	6/7/2021		34099	INDUSTRIAL MARKETING	100-4301-533.44-08		AUTO BODIES PARTS	125.79	0
<b>Check # 26819 Amount</b>								<b>\$125.79</b>	
26820	6/7/2021		12082	JACKSON, DERRICK	100-4201-535.58-01		CDL PRO-RATED REIMBURSE	16.18	0
<b>Check # 26820 Amount</b>								<b>\$16.18</b>	
26821	6/7/2021		33765	JAMES IMAGING SYSTEMS INC	100-1101-517.30-13		JAMES IMAGING, HARD DRIVE	99.00	0
<b>Check # 26821 Amount</b>								<b>\$99.00</b>	
26822	6/7/2021		9138	NEPAL, MAHESH	100-5212-517.30-04		Boot reimbursement	150.00	0
<b>Check # 26822 Amount</b>								<b>\$150.00</b>	
26823	6/7/2021		5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		SAMPLES COLLECTED 4-21-21	620.00	0
	6/7/2021		5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		SAMPLES COLLECTED 5-3-21	710.40	0
	6/7/2021		5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		SAMPLES COLLECTED 5-4-21	621.60	0
	6/7/2021		5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		SAMPLES COLLECTED 5-6-21	590.00	0
	6/7/2021		5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		50126035375902	799.20	0
	6/7/2021		5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		SAMPLES COLLECTED 5-12-20	524.00	0
	6/7/2021		5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		SAMPLES COLLECTED 5-14-20	666.00	0
<b>Check # 26823 Amount</b>								<b>\$4,531.20</b>	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26824	6/7/2021		12250	PEKEL, MICHAEL	100-5212-517.30-04		Boot reimbursement	150.00	0
Check # 26824 Amount								\$150.00	
26825	6/7/2021		29037	ROGNSVOOG, RICHARD	100-5212-517.30-04		Boot reimbursement	150.00	0
Check # 26825 Amount								\$150.00	
26826	6/7/2021		23163	RUTTER, FRED	255-8101-521.56-03	121538	NADGI POSITION INTERVIEWS	142.24	0
Check # 26826 Amount								\$142.24	
26827	6/7/2021		24690	SHERWIN INDUSTRIES INC	100-4218-531.53-02		PO-BLANKET	193.68	0
	6/7/2021		24690	SHERWIN INDUSTRIES INC	100-4218-531.53-02		PO-BLANKET	233.33	0
	6/7/2021		24690	SHERWIN INDUSTRIES INC	100-4218-531.53-02		PO-BLANKET	109.80	0
	6/7/2021		24690	SHERWIN INDUSTRIES INC	100-4218-531.53-02		PO-BLANKET	484.26	0
	6/7/2021		24690	SHERWIN INDUSTRIES INC	501-2707-537.44-56		PO-BLANKET	705.65	0
	6/7/2021		24690	SHERWIN INDUSTRIES INC	540-1801-538.53-02		PO-BLANKET	133.16	0
	6/7/2021		24690	SHERWIN INDUSTRIES INC	100-4218-531.53-02		PO-BLANKET	200.54	0
	6/7/2021		24690	SHERWIN INDUSTRIES INC	100-4218-531.53-02		PO-BLANKET	144.88	0
Check # 26827 Amount								\$2,205.30	
26828	6/7/2021		30260	WE ENERGIES	100-2110-521.41-05		WE Bill	2,589.55	0
	6/7/2021		30260	WE ENERGIES	100-4101-533.41-04		WE Bill	40.54	0
	6/7/2021		30260	WE ENERGIES	100-4101-533.41-05		WE Bill	10.60	0
	6/7/2021		30260	WE ENERGIES	100-4101-533.41-04		WE Bill	55.92	0
	6/7/2021		30260	WE ENERGIES	100-4101-533.41-04		WE Bill	86.55	0
	6/7/2021		30260	WE ENERGIES	100-4101-533.41-04		WE Bill	35.81	0
	6/7/2021		30260	WE ENERGIES	540-1801-538.41-04		WE Bill	199.23	0
	6/7/2021		30260	WE ENERGIES	540-1801-538.41-05		WE Bill	15.09	0
	6/7/2021		30260	WE ENERGIES	540-1801-538.41-05		WE Bill	20.60	0
	6/7/2021		30260	WE ENERGIES	100-4201-535.41-04		WE Bill	185.61	0
	6/7/2021		30260	WE ENERGIES	100-4118-531.41-04		WE Bill	61.47	0
	6/7/2021		30260	WE ENERGIES	100-4118-531.41-04		WE Bill	105.50	0
	6/7/2021		30260	WE ENERGIES	100-2201-522.41-04		WE Bill	853.46	0
	6/7/2021		30260	WE ENERGIES	100-2201-522.41-05		WE Bill	273.31	0
	6/7/2021		30260	WE ENERGIES	501-2601-537.41-04		WE Bill	27.72	0
	6/7/2021		30260	WE ENERGIES	501-2601-537.41-04		WE Bill	51.75	0
	6/7/2021		30260	WE ENERGIES	501-2601-537.41-05		WE Bill	139.11	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26828	6/7/2021		30260	WE ENERGIES	501-2601-537.41-04		WE Bill	36.76	0
	6/7/2021		30260	WE ENERGIES	501-2601-537.41-05		WE Bill	34.32	0
	6/7/2021		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,472.56	0
	6/7/2021		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	290.03	0
	6/7/2021		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	15.85	0
	6/7/2021		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	5,676.52	0
	6/7/2021		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	3,335.34	0
	6/7/2021		30260	WE ENERGIES	100-3507-555.41-05		WE BILL	562.68	0
	6/7/2021		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	70.64	0
	6/7/2021		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	392.86	0
	6/7/2021		30260	WE ENERGIES	100-5007-552.41-04		WE BILL	235.69	0
	6/7/2021		30260	WE ENERGIES	100-3001-541.41-04		WE BILL	937.84	0
	6/7/2021		30260	WE ENERGIES	100-3001-541.41-05		WE BILL	244.80	0
	6/7/2021		30260	WE ENERGIES	314-6601-563.31-60	T1401	WE BILL	16.80	0
	6/7/2021		30260	WE ENERGIES	100-3401-544.41-04		WE BILL	483.74	0
	6/7/2021		30260	WE ENERGIES	100-3401-544.41-05		WE BILL	367.00	0
	6/7/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	31.79	0
	6/7/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	80.15	0
	6/7/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	88.53	0
	6/7/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	40.28	0
	6/7/2021		30260	WE ENERGIES	510-3801-536.41-04		WE BILL	21.66	0
	6/7/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	38.92	0
	6/7/2021		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	45.89	0
	6/7/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	20.99	0
	6/7/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	16.80	0
	6/7/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	84.43	0
	6/7/2021		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	268.80	0
	6/7/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	685.25	0
	6/7/2021		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	19.13	0
	6/7/2021		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	1,466.39	0
	6/7/2021		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	292.11	0
	6/7/2021		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	103.36	0
	6/7/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	4,991.18	0
	6/7/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	4,096.67	0
	6/7/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	1,457.24	0
	6/7/2021		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	1,117.36	0
	6/7/2021		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	3.48	0
	6/7/2021		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	6,568.32	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 26828 Amount</b>								\$40,463.98	
26829	6/8/2021		33469	OFFICE COPYING EQUIPMENT LTD	100-2101-521.43-03		MARCH COPIES	71.43	0
<b>Check # 26829 Amount</b>								\$71.43	
26830	6/8/2021		5366	TUSCHL, ROBERT	100-2107-521.56-02		TI Tuschl Trng	957.80	0
<b>Check # 26830 Amount</b>								\$957.80	
26831	6/18/2021		11947	COMMUNITY DEVELOPMENT AUTH	223-7602-563.43-05		HAPRENT-6-21	739.00	5
	6/18/2021		11947	COMMUNITY DEVELOPMENT AUTH	222-7601-563.30-04		AFRENT-6-21	40.34	5
<b>Check # 26831 Amount</b>								\$779.34	
26832	6/18/2021		11997	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-6-21	800.00	5
<b>Check # 26832 Amount</b>								\$800.00	
26833	6/18/2021		12251	GVI PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-6-21	326.00	5
<b>Check # 26833 Amount</b>								\$326.00	
26834	6/18/2021		11745	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-6-21	695.00	5
<b>Check # 26834 Amount</b>								\$695.00	
26835	6/18/2021		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-6-21	681.00	5
<b>Check # 26835 Amount</b>								\$681.00	
26836	6/18/2021		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-6-21	568.00	5
<b>Check # 26836 Amount</b>								\$568.00	
26837	6/18/2021		9092	WE ENERGIES	226-7605-563.43-04		URRENT-6-21	2.00	5
<b>Check # 26837 Amount</b>								\$2.00	
26838	6/18/2021		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-6-21	393.00	5
	6/18/2021		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-6-21	393.00	5
	6/18/2021		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-6-21	393.00	5
	6/18/2021		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-6-21	393.00	5

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26838	6/18/2021		5104	YANG, LONG C.	223-7602-563.43-03		HAPRENT-6-21	393.00	5
Check # 26838 Amount								\$1,965.00	
26839	6/18/2021		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-6-21	284.00	5
Check # 26839 Amount								\$284.00	
26840	6/18/2021		12249	1422, LLC	223-7602-563.43-03		HAPRENT-6-21	110.00	5
Check # 26840 Amount								\$110.00	
26841	6/21/2021		33887	AB DATA CLIENT TRUST AND MAIL	501-2802-537.51-01		WATER UTILITY STATEMENTS	259.37	0
	6/21/2021		33887	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		WATER UTILITY STATEMENTS	259.37	0
	6/21/2021		33887	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		WATER UTILITY STATEMENTS	259.37	0
	6/21/2021		33887	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		WATER UTILITY STATEMENTS	259.36	0
Check # 26841 Amount								\$1,037.47	
26842	6/21/2021		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 144067	205.52	0
	6/21/2021		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 144067	38.12	0
Check # 26842 Amount								\$243.64	
26843	6/21/2021		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		INV #801112/HOSE ASSEMBLY	75.31	0
	6/21/2021		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		INV #801389/BLOWER MOTOR	52.92	0
	6/21/2021		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		INV #801644/TORQUE ARM/CL	350.43	0
Check # 26843 Amount								\$478.66	
26844	6/21/2021		11072	BAILEY, KENT	255-8101-521.56-03	I21534	EXECUTIVE BOARD MTG LA C	362.08	0
	6/21/2021		11072	BAILEY, KENT	255-8101-521.51-09	I21534	OFFICE SUPPLIES	581.64	0
Check # 26844 Amount								\$943.72	
26845	6/21/2021		12253	BATTS, NICHOLAS	100-5210-517.25-01		HONOR GUARD CLINIC/ST FR	375.00	0
Check # 26845 Amount								\$375.00	
26846	6/21/2021		14777	BOHN, JAMES	255-8101-521.56-03	I21534	EXECUTIVE BOARD MTG LA C	407.44	0
Check # 26846 Amount								\$407.44	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26847	6/21/2021		8215	BROWNSON, ANDREW	100-5210-517.25-01		MICROBIOLOGY/WCTC	583.60	0
	6/21/2021		8215	BROWNSON, ANDREW	100-5210-517.25-01		MICROBIOLOGY/WCTC	-583.60	0
<b>Check # 26847 Amount</b>								\$0.00	
26848	6/21/2021		10979	CARLETON, NICHOLAS	100-5212-517.30-04		Boot Reimb	119.99	0
<b>Check # 26848 Amount</b>								\$119.99	
26849	6/21/2021		5286	COREY OIL LTD	100-2201-522.53-01		INV #210775/55 GAL DRUM/C	390.00	0
	6/21/2021		5286	COREY OIL LTD	100-2201-522.53-01		INV #212969/DIESEL EXHAUS	25.80	0
<b>Check # 26849 Amount</b>								\$415.80	
26850	6/21/2021		32166	DC ELLINGTON COMPANY	100-2201-522.54-02		INV #86491/LOAD SIGN	20.00	0
	6/21/2021		32166	DC ELLINGTON COMPANY	100-2201-522.51-09		INV #86499/LOCKER PLAQUES	96.00	0
<b>Check # 26850 Amount</b>								\$116.00	
26851	6/21/2021		9339	EMERY, WILLIAM	100-2201-522.53-01		GAS REFILL OF FIRE INSPEC	39.29	0
<b>Check # 26851 Amount</b>								\$39.29	
26852	6/21/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	197.23	0
	6/21/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	108.54	0
	6/21/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	98.34	0
	6/21/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	13.78	0
	6/21/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	88.96	0
	6/21/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	124.86	0
	6/21/2021		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	54.78	0
<b>Check # 26852 Amount</b>								\$686.49	
26853	6/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	99.72	0
	6/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	36.82	0
	6/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	9.30	0
	6/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	128.19	0
	6/21/2021		28410	GRAINGER	100-4218-531.44-08		AUTO BODIES PARTS	46.13	0
	6/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	11.60	0
	6/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	6.93	0
	6/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	41.16	0
	6/21/2021		28410	GRAINGER	501-0000-141.01-00		PO NUM 144094	69.84	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26853	6/21/2021		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	79.75	0
Check # 26853 Amount								\$529.44	
26854	6/21/2021		9927	GRILL, REBECCA	100-0101-511.56-02		LEADERSHIP CONF 5/16-5/20	1,242.52	0
Check # 26854 Amount								\$1,242.52	
26855	6/21/2021		11660	HENG, GARRETT	255-8101-521.56-03	121538	TRAVEL LOG 05/2021	179.20	0
Check # 26855 Amount								\$179.20	
26856	6/21/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	717.78	0
	6/21/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	27.56	0
	6/21/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	91.98	0
	6/21/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	10.48	0
	6/21/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	13.18	0
	6/21/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	20.44	0
	6/21/2021		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	54.60	0
Check # 26856 Amount								\$936.02	
26857	6/21/2021		34099	INDUSTRIAL MARKETING	100-0000-141.01-00		PO NUM 144428	228.97	0
Check # 26857 Amount								\$228.97	
26858	6/21/2021		11427	KLESCEWSKI, KEITH	100-4118-531.57-02		NEC UPDATE - 5 COURSES	195.00	0
	6/21/2021		11427	KLESCEWSKI, KEITH	100-4118-531.58-01		JOURNEYMAN LICENSE	100.00	0
Check # 26858 Amount								\$295.00	
26859	6/21/2021		12262	KOLBECK, HALEY	100-3003-541.14-10		April and May Mileage	47.43	0
Check # 26859 Amount								\$47.43	
26860	6/21/2021		15350	LINCOLN CONTRACTORS SUPPLY I	100-4218-531.44-08		AUTO BODIES PARTS	82.45	0
Check # 26860 Amount								\$82.45	
26861	6/21/2021		8182	MOLLESON, DON	100-4118-531.58-01		MOLLESON MASTER ELECTRI	200.00	0
Check # 26861 Amount								\$200.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26862	6/21/2021		5660	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		SAMPLES COLLECTED 5-19-21	596.00	0
Check # 26862 Amount								\$596.00	
26863	6/21/2021		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	121534	M6-W3	64.14	0
Check # 26863 Amount								\$64.14	
26864	6/21/2021		8220	RIES, KRISTOPHER	100-5210-517.25-01		ENGLISH COMPOSITION II/CS	600.00	0
Check # 26864 Amount								\$600.00	
26865	6/21/2021		12263	ROEVER, DAN	100-5212-517.30-04		Boot Reimb	150.00	0
Check # 26865 Amount								\$150.00	
26866	6/21/2021		23163	RUTTER, FRED	255-8101-521.56-03	121534	EXECUTIVE BOARD MTG LA C	404.08	0
Check # 26866 Amount								\$404.08	
26867	6/21/2021		23739	SANFILIPPO, JAMES	255-8101-521.56-03	121534	EXECUTIVE BOARD MTG LA C	416.08	0
Check # 26867 Amount								\$416.08	
26868	6/21/2021		9612	SCHWARK, JESSE	100-5210-517.25-01		EMERGENCY MANAGEMENT/L	600.00	0
Check # 26868 Amount								\$600.00	
26869	6/21/2021		24690	SHERWIN INDUSTRIES INC	100-4218-531.53-02		PO-BLANKET	106.75	0
	6/21/2021		24690	SHERWIN INDUSTRIES INC	100-4218-531.53-02		PO-BLANKET	285.75	0
	6/21/2021		24690	SHERWIN INDUSTRIES INC	501-2707-537.44-56		PO-BLANKET	104.20	0
	6/21/2021		24690	SHERWIN INDUSTRIES INC	100-4218-531.44-08		AUTO BODIES PARTS	380.65	0
	6/21/2021		24690	SHERWIN INDUSTRIES INC	100-4218-531.53-02		PO-BLANKET	370.65	0
Check # 26869 Amount								\$1,248.00	
26870	6/21/2021		10528	THOMAS, MELISSA	100-3003-541.14-10		Jan-June Mileage	39.20	0
	6/21/2021		10528	THOMAS, MELISSA	100-3001-541.51-01		UPS VACCINE RETURN POSTA	21.16	0
Check # 26870 Amount								\$60.36	
26871	6/21/2021		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,790.85	0
	6/21/2021		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	492.14	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26871	6/21/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	66.20	0
	6/21/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	57.55	0
	6/21/2021		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	9.90	0
	6/21/2021		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	89.40	0
	6/21/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	58.39	0
	6/21/2021		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	1,430.61	0
	6/21/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	59.44	0
	6/21/2021		30260	WE ENERGIES	100-4201-535.41-04		WE BILL	55.29	0
	6/21/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	14,123.65	0
	6/21/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	7,075.53	0
	6/21/2021		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	655.90	0
	6/21/2021		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	4,372.85	0
<b>Check # 26871 Amount</b>								<b>\$30,337.70</b>	
26872	6/21/2021		31020	ZARNOTH BRUSH WORKS	100-0000-141.01-00		PO NUM 144423	440.00	0
<b>Check # 26872 Amount</b>								<b>\$440.00</b>	
26873	6/21/2021		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		INV #207109-1/HURST 110V	544.95	0
	6/21/2021		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		INV #206967-1/CHARGER/MSA	770.85	0
<b>Check # 26873 Amount</b>								<b>\$1,315.80</b>	
26875	6/10/2021		12261	US BANK - PCARD	100-0301-516.51-02		OFFICE DEPOT #117	6.51	8
	6/10/2021		12261	US BANK - PCARD	100-0000-229.07-00		SAMS CLUB #8164	58.50	8
	6/10/2021		12261	US BANK - PCARD	100-0000-229.07-00		METCALFE MARKET TOS	7.37	8
	6/10/2021		12261	US BANK - PCARD	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	60.00	8
	6/10/2021		12261	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	355.50	8
	6/10/2021		12261	US BANK - PCARD	100-8801-517.30-02		DAILY REPORTER PUBLISHING	435.67	8
	6/10/2021		12261	US BANK - PCARD	100-1502-514.54-02		DAILY REPORTER PUBLISHING	13.94	8
	6/10/2021		12261	US BANK - PCARD	100-1501-517.54-02		DAILY REPORTER PUBLISHING	90.62	8
	6/10/2021		12261	US BANK - PCARD	100-1501-517.54-02		DAILY REPORTER PUBLISHING	88.87	8
	6/10/2021		12261	US BANK - PCARD	100-1501-517.54-02		DAILY REPORTER PUBLISHING	21.78	8
	6/10/2021		12261	US BANK - PCARD	220-7533-563.31-02	C2030	DAILY REPORTER PUBLISHING	349.41	8
	6/10/2021		12261	US BANK - PCARD	100-1502-514.54-02		DAILY REPORTER PUBLISHING	29.63	8
	6/10/2021		12261	US BANK - PCARD	222-7601-563.51-09		DAILY REPORTER PUBLISHING	228.44	8
	6/10/2021		12261	US BANK - PCARD	100-1501-517.54-02		DAILY REPORTER PUBLISHING	46.18	8
	6/10/2021		12261	US BANK - PCARD	100-1501-517.54-02		DAILY REPORTER PUBLISHING	21.78	8
	6/10/2021		12261	US BANK - PCARD	100-1501-517.54-02		DAILY REPORTER PUBLISHING	40.95	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26875	6/10/2021		12261	US BANK - PCARD	100-1501-517.54-02		DAILY REPORTER PUBLISHING	19.17	8
	6/10/2021		12261	US BANK - PCARD	100-1501-517.54-02		DAILY REPORTER PUBLISHING	17.43	8
	6/10/2021		12261	US BANK - PCARD	100-1501-517.54-02		DAILY REPORTER PUBLISHING	80.16	8
	6/10/2021		12261	US BANK - PCARD	100-1501-517.54-02		DAILY REPORTER PUBLISHING	83.65	8
	6/10/2021		12261	US BANK - PCARD	100-1501-517.54-02		DAILY REPORTER PUBLISHING	80.16	8
	6/10/2021		12261	US BANK - PCARD	100-1501-517.54-02		DAILY REPORTER PUBLISHING	18.30	8
	6/10/2021		12261	US BANK - PCARD	100-2401-524.54-02		DAILY REPORTER PUBLISHING	33.11	8
	6/10/2021		12261	US BANK - PCARD	100-1501-517.54-02		DAILY REPORTER PUBLISHING	178.63	8
	6/10/2021		12261	US BANK - PCARD	100-1501-517.51-11		AMZN MKTP US*2L2IR0ZK1	28.78	8
	6/10/2021		12261	US BANK - PCARD	100-8807-517.64-50		BIDDING OWL COM	141.30	8
	6/10/2021		12261	US BANK - PCARD	100-8813-517.31-02		SQ *WEST ALLIS CHEESE & S	167.35	8
	6/10/2021		12261	US BANK - PCARD	100-8813-517.30-04	COVID	ZOOM.US 888-799-9666	199.90	8
	6/10/2021		12261	US BANK - PCARD	100-8813-517.30-04		DRI*GALLUP	139.93	8
	6/10/2021		12261	US BANK - PCARD	100-8813-517.30-04		DRI*GALLUP	19.99	8
	6/10/2021		12261	US BANK - PCARD	100-8813-517.30-04		DRI*GALLUP	319.84	8
	6/10/2021		12261	US BANK - PCARD	100-8813-517.30-04		DRI*GALLUP	99.95	8
	6/10/2021		12261	US BANK - PCARD	100-8813-517.30-04		DRI*GALLUP	105.45	8
	6/10/2021		12261	US BANK - PCARD	100-8813-517.30-04		DRI*GALLUP	459.77	8
	6/10/2021		12261	US BANK - PCARD	100-1101-517.32-01		CDYNE SERVICES, LLC	20.98	8
	6/10/2021		12261	US BANK - PCARD	100-1101-517.44-08		CDW GOVT #D266808	443.25	8
	6/10/2021		12261	US BANK - PCARD	550-4233-535.41-09		WASTE MGMT WM EZPAY	78,006.69	8
	6/10/2021		12261	US BANK - PCARD	540-1801-538.41-09		WASTE MGMT WM EZPAY	5,569.12	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.53-41	COVID	MOLDEX - METRIC INC	4,880.95	8
	6/10/2021		12261	US BANK - PCARD	100-0000-201.03-00		COMPASS MINERALS AMER	16,034.35	8
	6/10/2021		12261	US BANK - PCARD	100-0000-201.03-00		COMPASS MINERALS AMER	1,498.66	8
	6/10/2021		12261	US BANK - PCARD	100-0000-201.03-00		COMPASS MINERALS AMER	16,807.14	8
	6/10/2021		12261	US BANK - PCARD	100-0000-201.03-00		COMPASS MINERALS AMER	8,238.24	8
	6/10/2021		12261	US BANK - PCARD	100-0000-201.03-00		COMPASS MINERALS AMER	34,084.27	8
	6/10/2021		12261	US BANK - PCARD	100-0000-201.03-00		COMPASS MINERALS AMER	40,655.21	8
	6/10/2021		12261	US BANK - PCARD	100-0000-201.03-00		COMPASS MINERALS AMER	20,701.17	8
	6/10/2021		12261	US BANK - PCARD	100-0000-201.03-00		COMPASS MINERALS AMER	35,563.13	8
	6/10/2021		12261	US BANK - PCARD	255-8101-521.51-09	I20538	OFFICEMAX/DEPOT 6869	49.99	8
	6/10/2021		12261	US BANK - PCARD	255-8101-521.51-09	I20534	OFFICEMAX/DEPOT 6869	185.54	8
	6/10/2021		12261	US BANK - PCARD	255-8101-521.51-09	I20534	OFFICEMAX/DEPOT 6869	160.28	8
	6/10/2021		12261	US BANK - PCARD	255-8101-521.30-04	I19549	DRI*CISCO WEBEX	1,617.00	8
	6/10/2021		12261	US BANK - PCARD	255-8101-521.30-04	I21556	USPS STAMPS ENDICIA	100.00	8
	6/10/2021		12261	US BANK - PCARD	255-8101-521.30-04	I21556	STAMPS.COM	17.99	8
	6/10/2021		12261	US BANK - PCARD	255-8101-521.30-04	I19549	CISCO MEDIUS SERVICES INC	349.00	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26875	6/10/2021		12261	US BANK - PCARD	255-8101-521.30-04	I19549	IP2LOCATION	799.00	8
	6/10/2021		12261	US BANK - PCARD	255-8101-521.30-04	I19549	GENUITY	359.88	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA400	AURORA PATIENT PAYMENT	496.00	8
	6/10/2021		12261	US BANK - PCARD	501-2901-537.29-01		AURORA PATIENT PAYMENT	44.00	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA420	AURORA PATIENT PAYMENT	132.00	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA430	AURORA PATIENT PAYMENT	88.00	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA420	AURORA PATIENT PAYMENT	15.00	8
	6/10/2021		12261	US BANK - PCARD	100-1301-517.57-02		UWM SCE	345.00	8
	6/10/2021		12261	US BANK - PCARD	100-1301-517.54-03		INDEED	100.00	8
	6/10/2021		12261	US BANK - PCARD	100-1301-517.57-01		WISCONSIN CITY COUNT CFI	51.50	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA420	CONCENTRA	252.00	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA010	CONCENTRA	133.50	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA430	CONCENTRA	168.00	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA430	CONCENTRA	336.00	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA410	CONCENTRA	168.00	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA420	CONCENTRA	252.00	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA430	CONCENTRA	336.00	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA430	CONCENTRA	168.00	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA410	CONCENTRA	168.00	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA420	CONCENTRA	336.00	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA430	CONCENTRA	672.00	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA450	CONCENTRA	168.00	8
	6/10/2021		12261	US BANK - PCARD	100-5212-517.30-04	WA420	CONCENTRA	234.50	8
	6/10/2021		12261	US BANK - PCARD	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	11.19	8
	6/10/2021		12261	US BANK - PCARD	100-2401-524.51-02		AMZN MKTP US*2L0103SO1 A	28.66	8
	6/10/2021		12261	US BANK - PCARD	100-2501-515.51-02		AMZN MKTP US*2L0103SO1 A	32.37	8
	6/10/2021		12261	US BANK - PCARD	100-2501-515.51-02		OFFICEMAX/DEPOT 6869	28.58	8
	6/10/2021		12261	US BANK - PCARD	100-2501-515.51-02		OFFICEMAX/DEPOT 6869	35.97	8
	6/10/2021		12261	US BANK - PCARD	100-8807-517.64-50	CIF	WI DFI WS2 CFI CC EPAY	20.00	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*2R6MY7VS1	114.00	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*2R7K77ZB2	676.76	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.51-09		MPIX	55.13	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.51-09		REGISTER@FAA 33XXLW3	5.00	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.51-09		MICHAELS STORES 1606	72.00	8
	6/10/2021		12261	US BANK - PCARD	100-2107-521.57-02		SOUTHWES 5262388037878	557.96	8
	6/10/2021		12261	US BANK - PCARD	100-2107-521.57-02		SOUTHWES 5262388037879	557.96	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.57-02		WISCONSIN POLICE LEADERS	225.00	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.57-02		PAYPAL *WIPEG	695.00	8

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26875	6/10/2021		12261	US BANK - PCARD	100-2101-521.51-09		SQ *FINE LINE EMBROIDERY	150.50	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.51-02		AMZN MKTP US*X94Z54YQ3	128.91	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.51-02		OFFICE DEPOT #1170	3.34	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	94.10	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	38.69	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.32-01		TDS METROCOM	336.02	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.30-04		SHRED-IT	49.24	8
	6/10/2021		12261	US BANK - PCARD	100-2114-521.51-03		ULINE *SHIP SUPPLIES	121.90	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.51-01		PITNEYBOWESLEASEDEQUIP	215.79	8
	6/10/2021		12261	US BANK - PCARD	100-2114-521.51-03		ULINE *SHIP SUPPLIES	121.90	8
	6/10/2021		12261	US BANK - PCARD	100-2114-521.51-03		ULINE *SHIP SUPPLIES	56.58	8
	6/10/2021		12261	US BANK - PCARD	100-2114-521.51-03		IN *ARROWHEAD SCIENTIFIC	-65.98	8
	6/10/2021		12261	US BANK - PCARD	100-2110-521.51-06		ULINE *SHIP SUPPLIES	89.93	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	52.24	8
	6/10/2021		12261	US BANK - PCARD	100-2110-521.51-06		OFFICEMAX/DEPOT 6869	145.47	8
	6/10/2021		12261	US BANK - PCARD	100-2110-521.51-06		AMZN MKTP US*2R81F4351	125.00	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.51-02		AMZN MKTP US*2R4QR4FR2	143.86	8
	6/10/2021		12261	US BANK - PCARD	100-2110-521.51-06		AMZN MKTP US*2R56I6JT0	30.91	8
	6/10/2021		12261	US BANK - PCARD	220-7522-563.51-09	C2121	AMZN MKTP US*CE17U3053	25.82	8
	6/10/2021		12261	US BANK - PCARD	220-7522-563.51-09	C2121	ZOOM.US 888-799-9666	14.99	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.51-09		SUCCESSORIES	58.99	8
	6/10/2021		12261	US BANK - PCARD	212-0801-521.64-05		OSCARS FROZEN CUSTARD	40.00	8
	6/10/2021		12261	US BANK - PCARD	215-0801-521.64-05		HC GAMING WD HOTEL	174.00	8
	6/10/2021		12261	US BANK - PCARD	100-2102-521.60-01		GALLS	104.87	8
	6/10/2021		12261	US BANK - PCARD	100-2102-521.60-01		AMZN MKTP US*2L60W2TZ1	60.71	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.51-09		WAL-MART #5438	59.70	8
	6/10/2021		12261	US BANK - PCARD	100-2101-521.51-09		CHICK-FIL-A #03533	60.52	8
	6/10/2021		12261	US BANK - PCARD	100-2107-521.51-05		RAY O HERRON CO INC	1,982.40	8
	6/10/2021		12261	US BANK - PCARD	215-0801-521.64-05		MOONCLERK	15.00	8
	6/10/2021		12261	US BANK - PCARD	215-0801-521.64-05		MOONCLERK	-15.00	8
	6/10/2021		12261	US BANK - PCARD	215-0801-521.64-05		MOONCLERK	-15.00	8
	6/10/2021		12261	US BANK - PCARD	215-0801-521.64-05		MOONCLERK	-30.00	8
	6/10/2021		12261	US BANK - PCARD	215-0801-521.64-05		MOONCLERK	-15.00	8
	6/10/2021		12261	US BANK - PCARD	215-0801-521.64-05		MENARDS PEWAUKEE WI	122.63	8
	6/10/2021		12261	US BANK - PCARD	100-2107-521.52-02		FS *TECHSMITH	236.31	8
	6/10/2021		12261	US BANK - PCARD	100-2107-521.57-02		PAYPAL *WISCONSINTR	205.00	8
	6/10/2021		12261	US BANK - PCARD	100-2107-521.51-05		TRIJICON, INC.	4,014.00	8
	6/10/2021		12261	US BANK - PCARD	100-2107-521.51-05		TRIJICON, INC.	-5,360.50	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26875	6/10/2021		12261	US BANK - PCARD	215-0801-521.64-05		THE HOME DEPOT 4902	630.16	8
	6/10/2021		12261	US BANK - PCARD	215-0801-521.64-05		MENARDS WEST ALLIS WI	137.88	8
	6/10/2021		12261	US BANK - PCARD	100-2107-521.57-02		FVTC STUDENT FINANCE	393.00	8
	6/10/2021		12261	US BANK - PCARD	100-2107-521.57-02		WCTC REGISTRATION	125.00	8
	6/10/2021		12261	US BANK - PCARD	215-0801-521.64-05		HC GAMING WD HOTEL	261.00	8
	6/10/2021		12261	US BANK - PCARD	100-2107-521.57-02		FVTC STUDENT FINANCE	149.00	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.44-02		AUTOZONE 3968	199.99	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.44-03		FSP*AMSTON TRAILER SALES	120.00	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.52-01		MILWAUKEE JOURNAL	9.99	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.53-02		SCRUB A DUB CW-84TH	5.00	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.51-07		ROCKLER 007	539.98	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.53-27		AMAZON.COM*NG6WK0K73 AM	104.98	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.57-01		AMERICAN HEART SHOPCPR	355.60	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.51-06		GRAINGER	77.77	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.51-06		NASSCO INC	64.88	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.51-06		FASTENAL COMPANY 01WIGC	38.82	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.53-27		FASTENAL COMPANY 01WIGC	10.56	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.51-02		OFFICEMAX/DEPOT 6869	33.22	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*5I3M26KY3	49.02	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.51-04		AMZN MKTP US*5I3M26KY3	59.99	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.57-02		WIIAAI CHAPTER 25	250.00	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.57-01		WIIAAI CHAPTER 25	25.00	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.57-02		WIIAAI CHAPTER 25	250.00	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.57-01		WIIAAI CHAPTER 25	25.00	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.53-27		MENARDS ANTIGO WI	100.70	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.53-27		ULINE *SHIP SUPPLIES	306.23	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.57-01		AMERICAN HEART SHOPCPR	289.00	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.70-01		AMZN MKTP US*GX4MA7LS3	490.83	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.60-02		FASTENAL COMPANY 01WIGC	188.33	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.53-27		MENARDS ANTIGO WI	-5.25	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.60-02		FASTENAL COMPANY 01WIGC	193.52	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.53-27		GRAINGER	390.04	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.53-27		ULINE *SHIP SUPPLIES	50.98	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.51-06		NASSCO INC	43.20	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.51-07		NASSCO INC	22.92	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.70-01	COVID	AMAZON.COM*2R53Q0BG1	81.00	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.44-04		AMZN MKTP US*2R09F0JY0 AM	58.97	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.53-27		MES/WARREN FIRE/LAWMEN	998.00	8

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26875	6/10/2021		12261	US BANK - PCARD	100-2201-522.57-01		AMERICAN HEART SHOPCPR	5.90	8
	6/10/2021		12261	US BANK - PCARD	100-2201-522.70-01	COVIC	CARPETLAND USA	5,690.31	8
	6/10/2021		12261	US BANK - PCARD	100-2402-524.58-01		DSPS EPAY ISE	40.00	8
	6/10/2021		12261	US BANK - PCARD	100-2402-524.58-01		DSPS E SERVICE FEE COM	0.80	8
	6/10/2021		12261	US BANK - PCARD	100-2401-524.51-02		OFFICE DEPOT #1170	1.67	8
	6/10/2021		12261	US BANK - PCARD	100-2401-524.51-02		OFFICEMAX/DEPOT 6869	26.25	8
	6/10/2021		12261	US BANK - PCARD	100-2401-524.51-01		FEDEX 773641865456	33.95	8
	6/10/2021		12261	US BANK - PCARD	100-2404-524.58-01		DSPS EPAY ISE	40.00	8
	6/10/2021		12261	US BANK - PCARD	100-2404-524.58-01		DSPS E SERVICE FEE COM	0.80	8
	6/10/2021		12261	US BANK - PCARD	100-2402-524.58-01		DSPS EPAY ISE	40.00	8
	6/10/2021		12261	US BANK - PCARD	100-2402-524.58-01		DSPS EPAY ISE	40.00	8
	6/10/2021		12261	US BANK - PCARD	100-2403-524.58-01		DSPS EPAY ISE	40.00	8
	6/10/2021		12261	US BANK - PCARD	100-2404-524.58-01		DSPS EPAY ISE	40.00	8
	6/10/2021		12261	US BANK - PCARD	100-2402-524.58-01		DSPS E SERVICE FEE COM	0.80	8
	6/10/2021		12261	US BANK - PCARD	100-2402-524.58-01		DSPS E SERVICE FEE COM	0.80	8
	6/10/2021		12261	US BANK - PCARD	100-2403-524.58-01		DSPS E SERVICE FEE COM	0.80	8
	6/10/2021		12261	US BANK - PCARD	100-2404-524.58-01		DSPS E SERVICE FEE COM	0.80	8
	6/10/2021		12261	US BANK - PCARD	100-2401-524.51-02		AMZN MKTP US*2R8AB6HZ1	38.97	8
	6/10/2021		12261	US BANK - PCARD	501-2706-537.53-41		HACH COMPANY	143.22	8
	6/10/2021		12261	US BANK - PCARD	501-2901-537.51-02		ELLIOTT ACE HDWE	35.08	8
	6/10/2021		12261	US BANK - PCARD	501-2901-537.51-08		THE HOME DEPOT #4902	8.78	8
	6/10/2021		12261	US BANK - PCARD	501-2707-537.44-56		CORE & MAIN - WI002	775.00	8
	6/10/2021		12261	US BANK - PCARD	501-2707-537.44-56		NORTHERN TOOL EQUIP	54.97	8
	6/10/2021		12261	US BANK - PCARD	501-2710-537.44-60		SHERWIN WILLIAMS 703713	166.91	8
	6/10/2021		12261	US BANK - PCARD	501-2707-537.44-56		ELLIOTT ACE HDWE	26.98	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		FERGUSON ENT #1020	64.56	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		HAJOCA ABLE DIST 353	84.22	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		HAJOCA ABLE DIST 353	20.43	8
	6/10/2021		12261	US BANK - PCARD	501-2706-537.44-54		ELLIOTT ACE HDWE	10.16	8
	6/10/2021		12261	US BANK - PCARD	501-2706-537.44-54		HAJOCA ABLE DIST 353	82.23	8
	6/10/2021		12261	US BANK - PCARD	501-2709-537.44-59		MARK'S PLUMBING PARTS	55.00	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		MOTION INDUSTRIES WI01	208.05	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		HAJOCA ABLE DIST 353	71.65	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		HAJOCA ABLE DIST 353	25.06	8
	6/10/2021		12261	US BANK - PCARD	501-2710-537.44-60		GENERAL FIRE EQUIP.	125.20	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		HAJOCA ABLE DIST 353	250.45	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		MARK'S PLUMBING PARTS	296.60	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		HAJOCA ABLE DIST 353	129.29	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26875	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		HAJOCA ABLE DIST 353	25.56	8
	6/10/2021		12261	US BANK - PCARD	501-2901-537.51-02		OFFICEMAX/DEPOT 6869	50.49	8
	6/10/2021		12261	US BANK - PCARD	501-2802-537.32-01		CHECKAPPOINTMENTS COM	39.95	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		AMZN MKTP US*2L79S4QL2 AM	70.00	8
	6/10/2021		12261	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*2L2HQ0YR0	33.98	8
	6/10/2021		12261	US BANK - PCARD	240-7913-542.31-02	H2102	SIGNUPGENIUS	24.99	8
	6/10/2021		12261	US BANK - PCARD	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	8.08	8
	6/10/2021		12261	US BANK - PCARD	100-3003-541.56-02		CHWELEARNINGCENTER	75.00	8
	6/10/2021		12261	US BANK - PCARD	240-7925-542.57-02	H2105	EB CONFERENCE FOR FOO	350.00	8
	6/10/2021		12261	US BANK - PCARD	240-7925-542.57-02	H2105	EB CONFERENCE FOR FOO	100.00	8
	6/10/2021		12261	US BANK - PCARD	100-3004-541.56-02		PAYPAL *WEHA	50.00	8
	6/10/2021		12261	US BANK - PCARD	100-3004-541.56-02		NATIONAL ENVIRONMENTAL H	25.00	8
	6/10/2021		12261	US BANK - PCARD	240-7925-542.57-02	H2105	IN *SAFE QUALITY SEAFOOD	299.00	8
	6/10/2021		12261	US BANK - PCARD	100-3004-541.56-02		PP*BRIAN HOBBS	50.00	8
	6/10/2021		12261	US BANK - PCARD	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	4.99	8
	6/10/2021		12261	US BANK - PCARD	240-7904-542.51-01	H2104	USPS.COM CLICKNSHIP	23.20	8
	6/10/2021		12261	US BANK - PCARD	240-7904-542.51-01	H2104	USPS.COM CLICKNSHIP	80.00	8
	6/10/2021		12261	US BANK - PCARD	240-7904-542.51-02	H2100	AMZN MKTP US*0V0U73ZS3	139.84	8
	6/10/2021		12261	US BANK - PCARD	240-7904-542.51-02	H2100	AMZN MKTP US*JR0203M53	234.00	8
	6/10/2021		12261	US BANK - PCARD	100-3401-544.51-06		NASSCO INC	255.34	8
	6/10/2021		12261	US BANK - PCARD	100-3401-544.51-06		NASSCO INC	43.70	8
	6/10/2021		12261	US BANK - PCARD	100-3501-555.51-01		USPS PO 5687650214	5.40	8
	6/10/2021		12261	US BANK - PCARD	100-3507-555.51-06		USA CLEAN INC	162.23	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*SL0B59EJ3 AM	16.54	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*9A2VO98V3 AM	47.62	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-31		WWW.SOUNDANDVISION.COM	12.97	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-31		CATHOLIC HERALD	28.00	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-31		DAILY REPORTER SUBSCRIPT	249.00	8
	6/10/2021		12261	US BANK - PCARD	204-0701-555.64-05		ENVISION WARE	8,786.81	8
	6/10/2021		12261	US BANK - PCARD	100-3501-555.30-04		ZOOM.US 888-799-9666	14.99	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	208.10	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	29.43	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	104.80	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	12.21	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	312.68	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	2,761.53	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,267.75	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	71.20	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26875	6/10/2021		12261	US BANK - PCARD	208-0701-555.64-05		BAKER & TAYLOR - BOOKS	15.39	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	30.07	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		BAKER & TAYLOR - BOOKS	13.27	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-31		OHJ SUBSCRIPTIONS	31.00	8
	6/10/2021		12261	US BANK - PCARD	100-3501-555.51-02		OFFICE DEPOT #5125	55.00	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*YC6AO4F43	50.60	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*2K23C6RS3 A	120.97	8
	6/10/2021		12261	US BANK - PCARD	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	24.99	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*2L0IC63P0	39.99	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*2L8ZU85C1	9.99	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*2L9YE95T1	39.99	8
	6/10/2021		12261	US BANK - PCARD	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	45.49	8
	6/10/2021		12261	US BANK - PCARD	100-3507-555.51-06		AMERICAN FLOOR MATS	1,192.95	8
	6/10/2021		12261	US BANK - PCARD	100-3504-555.51-02		BRODART SUPPLIES	28.20	8
	6/10/2021		12261	US BANK - PCARD	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	183.82	8
	6/10/2021		12261	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	121.00	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-31		NATIONAL AUDUBON SOCIETY	30.00	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*2L1XE9SF2 AI	6.99	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*2L1MY6752	104.21	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*2L4MK57O2	13.98	8
	6/10/2021		12261	US BANK - PCARD	100-3502-555.52-28		AMZN MKTP US*2L9IK4R50 AM	16.08	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*2L9IK4R50 AM	12.99	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	140.61	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		DOLLAR TREE	6.00	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		MENARDS PLAINFIELD IL	67.62	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		DOLLAR TREE, INC.	25.32	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		OTC BRANDS INC	71.91	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*2R1AI5OH2 AI	34.01	8
	6/10/2021		12261	US BANK - PCARD	100-3506-555.51-09		DOLLAR TREE, INC.	35.95	8
	6/10/2021		12261	US BANK - PCARD	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	2.78	8
	6/10/2021		12261	US BANK - PCARD	100-3507-555.51-06		MIDWEST SIGN SCREEN COR	7.50	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		MIDWEST SIGN SCREEN COR	18.80	8
	6/10/2021		12261	US BANK - PCARD	100-4118-531.53-02		THE HOME DEPOT #4902	39.97	8
	6/10/2021		12261	US BANK - PCARD	100-4118-531.53-02		AMZN MKTP US*2L8LT2B01	71.40	8
	6/10/2021		12261	US BANK - PCARD	100-4118-531.53-02		AMZN MKTP US*2L3D62J82	13.98	8
	6/10/2021		12261	US BANK - PCARD	100-4118-531.53-02		AMZN MKTP US*2L7Y602R1	25.16	8
	6/10/2021		12261	US BANK - PCARD	100-4118-531.53-02		ARO LOCK & DOOR MILW	25.00	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		MENARDS WEST ALLIS WI	6.97	8

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26875	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		SHERWIN WILLIAMS 703713	89.27	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		ELLIOTT ACE HDWE	32.97	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		FERGUSON ENT #1020	264.97	8
	6/10/2021		12261	US BANK - PCARD	220-7522-563.31-02	C2140	SHERWIN WILLIAMS 703713	50.39	8
	6/10/2021		12261	US BANK - PCARD	220-7522-563.31-02	C2140	THE HOME DEPOT #4902	69.20	8
	6/10/2021		12261	US BANK - PCARD	220-7522-563.31-02	C2140	THE HOME DEPOT #4902	12.84	8
	6/10/2021		12261	US BANK - PCARD	220-7522-563.31-02	C2140	MENARDS WEST ALLIS WI	40.17	8
	6/10/2021		12261	US BANK - PCARD	220-7522-563.31-02	C2140	MILWAUKEE PLATE GLASS CO	21.75	8
	6/10/2021		12261	US BANK - PCARD	220-7522-563.31-02	C2140	THE HOME DEPOT #4902	12.96	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		ARO LOCK & DOOR MILW	90.00	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		BUILDERS HARDWARE AND H	348.44	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.53-02		DC PACE/NORMS DOOR SVC	40.00	8
	6/10/2021		12261	US BANK - PCARD	540-1801-538.51-09		AMZN MKTP US*HS3DL9TP3 A	149.99	8
	6/10/2021		12261	US BANK - PCARD	550-4233-535.51-02		AMZN MKTP US*HS3DL9TP3 A	149.99	8
	6/10/2021		12261	US BANK - PCARD	100-4218-531.51-09		AMZN MKTP US*HS3DL9TP3 A	149.99	8
	6/10/2021		12261	US BANK - PCARD	100-4218-531.51-02		AMZN MKTP US*2L1EO6X80	55.74	8
	6/10/2021		12261	US BANK - PCARD	100-4201-535.51-02		AMZN MKTP US*2L2ML4SX0	14.98	8
	6/10/2021		12261	US BANK - PCARD	100-4218-531.53-02		POTRATZ CONCRETE PUMPI	4,572.00	8
	6/10/2021		12261	US BANK - PCARD	540-1801-538.53-02		LINCOLN CONTRACTORS SUP	74.99	8
	6/10/2021		12261	US BANK - PCARD	100-4218-531.53-02		U HAUL STORE 0075080	7.46	8
	6/10/2021		12261	US BANK - PCARD	100-4218-531.53-02		GRAINGER	-1,087.94	8
	6/10/2021		12261	US BANK - PCARD	100-4218-531.53-02		THE HOME DEPOT #4902	16.67	8
	6/10/2021		12261	US BANK - PCARD	501-2707-537.44-56		METRO MINI-MIX LLC	308.00	8
	6/10/2021		12261	US BANK - PCARD	501-2707-537.44-56		METRO MINI-MIX LLC	552.00	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT #4902	63.64	8
	6/10/2021		12261	US BANK - PCARD	100-4218-531.53-02		THE HOME DEPOT #4902	11.94	8
	6/10/2021		12261	US BANK - PCARD	100-4218-531.53-02		LINCOLN CONTRACTORS SUP	72.27	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		MENARDS WEST MILWAUKEE	22.66	8
	6/10/2021		12261	US BANK - PCARD	201-5101-517.51-09		MENARDS WEST ALLIS WI	22.16	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		MENARDS WEST MILWAUKEE	11.94	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US*5B3KQ89X3	34.99	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		MENARDS WEST MILWAUKEE	50.47	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US*WG85C4E63	181.65	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.53-02		CARLIN SALES CORPORATION	581.21	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		MENARDS WEST MILWAUKEE	10.52	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US*HL9UG75L3	189.00	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.53-02		SP * SEEDWORLD	136.94	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		MENARDS WEST MILWAUKEE	22.40	8

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26875	6/10/2021		12261	US BANK - PCARD	201-5101-517.51-09		MENARDS WEST MILWAUKEE	85.20	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		MENARDS WEST MILWAUKEE	11.88	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		MENARDS WEST MILWAUKEE	-3.98	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		MENARDS WEST MILWAUKEE	-13.35	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		MENARDS WEST MILWAUKEE	-10.52	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		THE HOME DEPOT #4902	18.42	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US	-77.85	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US*2L7GO7030	74.85	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.53-02		LIESENER SOILS	340.00	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		RAINBOW TREE COMPANY	141.95	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.53-02		LIESENER SOILS	680.00	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US*2L8SV6RS0	225.33	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US	-74.85	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.51-02		AMZN MKTP US*2L03Q18Q2	10.99	8
	6/10/2021		12261	US BANK - PCARD	100-4101-533.51-09		AMZN MKTP US*2L03Q18Q2	22.10	8
	6/10/2021		12261	US BANK - PCARD	100-4401-533.51-02		OFFICEMAX/DEPOT 6869	28.74	8
	6/10/2021		12261	US BANK - PCARD	100-4301-533.44-08		AMAZON.COM*2L45I5BD1 AMZ	46.86	8
	6/10/2021		12261	US BANK - PCARD	100-4201-535.44-08		NPI/RAM MOUNTS	91.63	8
	6/10/2021		12261	US BANK - PCARD	540-1801-538.44-08		POWERWASH STORE	-19.95	8
	6/10/2021		12261	US BANK - PCARD	100-4501-533.52-01		SNAPONTOOLS	1,250.01	8
	6/10/2021		12261	US BANK - PCARD	350-6008-531.31-02	P1930	DNR WS2 WT3 EPAY SALE	140.00	8
	6/10/2021		12261	US BANK - PCARD	350-6008-531.31-02	P1930	DNR WS2 WT3 EPAY SERVFE	3.50	8
	6/10/2021		12261	US BANK - PCARD	100-4601-533.57-02		AMERICAN PUBLIC WORKS	847.00	8
	6/10/2021		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	21.00	8
	6/10/2021		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2021		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2021		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2021		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2021		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2021		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2021		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2021		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2021		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2021		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2021		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	6/10/2021		12261	US BANK - PCARD	258-3102-565.57-02		NOVOGRADAC & COMPANY LI	99.00	8
	6/10/2021		12261	US BANK - PCARD	100-3101-565.57-02		WEDA	65.00	8
	6/10/2021		12261	US BANK - PCARD	258-3102-565.57-01		COUN OF DEVELOP FINANCE	550.00	8
	6/10/2021		12261	US BANK - PCARD	258-3102-565.57-01		PAYPAL *HMONGWISCON	100.00	8

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
26875	6/10/2021		12261	US BANK - PCARD	220-7521-563.57-01	C2110	IN *NATIONAL COMMUNITY DE	940.00	8
	6/10/2021		12261	US BANK - PCARD	100-3101-565.57-01		ZOOM.US 888-799-9666	15.81	8
	6/10/2021		12261	US BANK - PCARD	100-2301-523.51-02		AMAZON.COM*2L28E9750 AM2	31.45	8
	6/10/2021		12261	US BANK - PCARD	258-3102-565.51-02		AMAZON.COM*2L28E9750 AM2	31.45	8
	6/10/2021		12261	US BANK - PCARD	260-8202-517.32-01		LUMEN5.COM	79.00	8
	6/10/2021		12261	US BANK - PCARD	260-8202-517.32-01		CANVA* 03038-0675344	33.92	8
	6/10/2021		12261	US BANK - PCARD	100-5007-552.51-09		AMZN MKTP US*283R92N23	284.33	8
	6/10/2021		12261	US BANK - PCARD	100-1301-517.54-02		LINKEDIN 5620821656	500.00	8
	6/10/2021		12261	US BANK - PCARD	260-8201-517.30-04		BUNNY INC. BUNNY STUDI	171.00	8
	6/10/2021		12261	US BANK - PCARD	100-1301-517.54-02		FACEBK *B5MWNZJC52	188.72	8
	6/10/2021		12261	US BANK - PCARD	260-8202-517.51-09		GAN*NEWSPAPERSUBSCRIPT	4.29	8
	6/10/2021		12261	US BANK - PCARD	260-8201-517.32-01		SPROUT SOCIAL, INC	323.00	8
	6/10/2021		12261	US BANK - PCARD	260-8202-517.32-01		RISEVISION	22.00	8
	6/10/2021		12261	US BANK - PCARD	260-8202-517.32-01		ZENDESK, INC.	140.00	8
	6/10/2021		12261	US BANK - PCARD	260-8202-517.32-01		HOO*HOOTSUITE INC	14.99	8
	6/10/2021		12261	US BANK - PCARD	260-8202-517.51-02		WESTERN STATES ENVELOPE	1,543.80	8
	6/10/2021		12261	US BANK - PCARD	260-8202-517.32-01		STK*SHUTTERSTOCK	209.95	8
	6/10/2021		12261	US BANK - PCARD	260-8202-517.51-02		RCB AWARDS	123.56	8
	6/10/2021		12261	US BANK - PCARD	260-8202-517.32-01		MAILCHIMP *MONTHLY	77.99	8
	6/10/2021		12261	US BANK - PCARD	260-8202-517.51-02		RCB AWARDS	-6.55	8
	6/10/2021		12261	US BANK - PCARD	260-8202-517.51-02		PITNEY BOWES PI	234.17	8
	6/10/2021		12261	US BANK - PCARD	260-8202-517.51-02		AMZN MKTP US*2R94G2CR0	142.75	8
	6/10/2021		12261	US BANK - PCARD	260-8202-517.32-01		ADOBE ACROPRO SUBS	324.88	8
	6/10/2021		12261	US BANK - PCARD	260-8202-517.51-02		PICK N SAVE #847	5.94	8
	6/10/2021		12261	US BANK - PCARD	260-8202-517.51-02		UDEMY ONLINE COURSES	10.54	8
<b>Check # 26875 Amount</b>								<b>\$333,819.68</b>	
27052	6/30/2021		10792	BARTELME, GREGORY	100-4601-533.14-10		April and May mileage	437.36	11
<b>Check # 27052 Amount</b>								<b>\$437.36</b>	
27053	6/30/2021		20152	HUTTER, ROBERT	100-4601-533.14-10		April and May mileage	389.76	11
<b>Check # 27053 Amount</b>								<b>\$389.76</b>	
27054	6/30/2021		11313	LEE, MICHAEL	100-4601-533.14-10		April and May mileage	154.84	11
<b>Check # 27054 Amount</b>								<b>\$154.84</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
27055	6/30/2021		11312	LEUNG, FRANK	100-4601-533.14-10		April and May mileage	130.48	11
	6/30/2021		11312	LEUNG, FRANK	100-4601-533.14-10		May Mileage	54.88	11
<b>Check # 27055 Amount</b>								<b>\$185.36</b>	
27056	6/30/2021		6215	SCHWARTZ, DAN	100-4601-533.14-10		April and May mileage	316.01	11
<b>Check # 27056 Amount</b>								<b>\$316.01</b>	
27057	6/30/2021		25862	STRYSICK, ROBERT	100-4601-533.14-10		April and May mileage	100.52	11
<b>Check # 27057 Amount</b>								<b>\$100.52</b>	
178934	6/3/2021		10859	MISC-WITNESS FEES	100-5212-517.29-01		Witness fee and mileage	41.48	0
<b>Check # 178934 Amount</b>								<b>\$41.48</b>	
178935	6/4/2021		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77	11
<b>Check # 178935 Amount</b>								<b>\$54.77</b>	
178936	6/4/2021		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	60.00	11
<b>Check # 178936 Amount</b>								<b>\$60.00</b>	
178937	6/4/2021		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	714.00	11
<b>Check # 178937 Amount</b>								<b>\$714.00</b>	
178938	6/4/2021		11829	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,273.53	11
<b>Check # 178938 Amount</b>								<b>\$7,273.53</b>	
178939	6/4/2021		11830	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	450.00	11
<b>Check # 178939 Amount</b>								<b>\$450.00</b>	
178940	6/4/2021		12192	STOLPER, STEVEN	100-0000-202.07-00		K Jackson #2020SC022958	81.60	11
<b>Check # 178940 Amount</b>								<b>\$81.60</b>	
178941	6/4/2021		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	46.00	11
<b>Check # 178941 Amount</b>								<b>\$46.00</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178942	6/4/2021		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,717.40	11
Check # 178942 Amount								\$2,717.40	
178943	6/7/2021		34168	A/E GRAPHICS INC	350-6008-531.31-01	P1930	PLAN COPIES	68.70	0
Check # 178943 Amount								\$68.70	
178944	6/7/2021		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		AURELIAN SURGERY CNT	203.04	0
Check # 178944 Amount								\$203.04	
178945	6/7/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO# 144066	4.56	0
Check # 178945 Amount								\$4.56	
178946	6/7/2021		34706	AMERICAN SEWER SERVICES INC	350-6008-531.31-01	P2024	CONSTRUCTION SERV, HEAV	8,859.02	0
	6/7/2021		34706	AMERICAN SEWER SERVICES INC	501-2901-537.31-01	P2024	CONSTRUCTION SERV, HEAV	890.62	0
	6/7/2021		34706	AMERICAN SEWER SERVICES INC	540-1807-538.31-01	P2024	CONSTRUCTION SERV, HEAV	790.87	0
Check # 178946 Amount								\$10,540.51	
178947	6/7/2021		5674	ANTAEUS LLC	100-2501-515.30-04		MAY INVOICE	300.00	0
Check # 178947 Amount								\$300.00	
178948	6/7/2021		14706	AT & T LONG DISTANCE	255-8101-521.30-04	I21538	PEN 5710	2,345.00	0
Check # 178948 Amount								\$2,345.00	
178949	6/7/2021		5264	AT&T	100-1101-517.41-06		Phone service	192.04	0
	6/7/2021		5264	AT&T	540-1801-538.41-06		LONG DISTANCE THRU 5/9/21	1.85	0
	6/7/2021		5264	AT&T	100-1101-517.41-06		Phone service	-192.04	0
	6/7/2021		5264	AT&T	540-1801-538.41-06		LONG DISTANCE THRU 5/9/21	-1.85	0
Check # 178949 Amount								\$0.00	
178950	6/7/2021		2010	AT&T BUSINESS SERVICE	255-8101-521.30-04	I19549	LONG DISTANCE CHARGES	84.51	0
Check # 178950 Amount								\$84.51	
178951	6/7/2021		12245	BAD CHARLIE, LLC	220-7526-565.31-02	C2051	CDBG -DRAW REQUEST #1	8,771.02	0
	6/7/2021		12245	BAD CHARLIE, LLC	220-7526-565.31-02	C2051	CDBG- DRAW REQUEST #2	5,242.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178951 Amount								\$14,013.02	
178952	6/7/2021		2510	BADGER METER INC	501-2901-537.32-04		MOBILE READ MODULE SERV	2,100.00	0
Check # 178952 Amount								\$2,100.00	
178953	6/7/2021		11004	BAXTER & WOODMAN	501-2901-537.30-02		PROFESSIONAL SERVICES-OC	3,682.50	0
Check # 178953 Amount								\$3,682.50	
178954	6/7/2021		11747	BELL OPTICAL	100-4001-533.60-02		Scott Travers	83.00	0
Check # 178954 Amount								\$83.00	
178955	6/7/2021		12217	BESON & HOULE, LLC	220-7522-563.31-02	C2040	ROADSIDE,GROUNDS,RECRE.	32,062.50	0
Check # 178955 Amount								\$32,062.50	
178956	6/7/2021		33619	BILL'S POWER CENTER INC	100-4301-533.44-08		AUTO BODIES PARTS	642.31	0
Check # 178956 Amount								\$642.31	
178957	6/7/2021		11659	BOARDMAN & CLARK, LLP	501-2706-537.30-02		WATER TOWER AGREEMENT	1,846.00	0
	6/7/2021		11659	BOARDMAN & CLARK, LLP	501-0000-229.17-01		WATER TOWER AGREEMENT	1,846.00	0
	6/7/2021		11659	BOARDMAN & CLARK, LLP	501-0000-449.09-00		WATER TOWER AGREEMENT	-1,846.00	0
	6/7/2021		11659	BOARDMAN & CLARK, LLP	501-2706-537.30-02		AT&T INV 233969-235028-23	7,026.00	0
	6/7/2021		11659	BOARDMAN & CLARK, LLP	501-0000-229.17-02		AT&T INV 233969-235028-23	7,026.00	0
	6/7/2021		11659	BOARDMAN & CLARK, LLP	501-0000-449.09-00		AT&T INV 233969-235028-23	-7,026.00	0
Check # 178957 Amount								\$8,872.00	
178958	6/7/2021		5113	BRANCH, WILL	100-3501-555.30-04		PRESENTATION 6/30/21	600.00	0
Check # 178958 Amount								\$600.00	
178959	6/7/2021		3590	BROOKS TRACTOR INC	540-1801-538.44-08		AUTO BODIES PARTS	1,902.63	0
Check # 178959 Amount								\$1,902.63	
178960	6/7/2021		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		2252 S 66 ST	27.50	0
Check # 178960 Amount								\$27.50	

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178961	6/7/2021		10859	MISC-WITNESS FEES	100-0000-229.04-00		Encroachment refund	1,000.00	0
<b>Check # 178961 Amount</b>								\$1,000.00	
178962	6/7/2021		9050	CAVENDISH SQUARE	100-3502-555.52-48		INVOICE #CAL329926I	195.54	0
<b>Check # 178962 Amount</b>								\$195.54	
178963	6/7/2021		34151	CDW-G	100-1401-515.51-02		COMPUTER ACCRS&SUPPLIE	368.30	0
	6/7/2021		34151	CDW-G	255-8101-521.30-04	119549	CCC-VR	434.00	0
<b>Check # 178963 Amount</b>								\$802.30	
178964	6/7/2021		2774	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1845630	44.34	0
<b>Check # 178964 Amount</b>								\$44.34	
178965	6/7/2021		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Mats, towels and uniforms	42.53	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Mats, towels and uniforms	35.63	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Mats, towels and uniforms	42.53	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Mats, towels and uniforms	35.63	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Mats, towels and uniforms	191.51	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Mats, towels and uniforms	191.51	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Mats, towels and uniforms	191.51	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Mats, towels and uniforms	191.51	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Mats, towels and uniforms	446.28	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Mats, towels and uniforms	-272.86	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Mats, towels and uniforms	174.70	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Mats, towels and uniforms	183.47	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Mats, towels and uniforms	35.63	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Mats, towels and uniforms	42.53	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats, towels and uniforms	4.20	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats, towels and uniforms	4.20	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats, towels and uniforms	4.20	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats, towels and uniforms	4.20	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats, towels and uniforms	4.20	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats, towels and uniforms	7.47	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats, towels and uniforms	16.17	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats, towels and uniforms	4.20	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats, towels and uniforms	4.20	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Mats, towels and uniforms	21.40	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178965	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Mats, towels and uniforms	14.50	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Mats, towels and uniforms	21.40	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Mats, towels and uniforms	14.50	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Mats, towels and uniforms	14.50	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Mats, towels and uniforms	21.40	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats, towels and uniforms	28.23	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats, towels and uniforms	26.34	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats, towels and uniforms	26.34	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Mats, towels and uniforms	104.34	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		Mats, towels and uniforms	62.63	0
	6/7/2021		11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		Mats, towels and uniforms	4.98	0
<b>Check # 178965 Amount</b>								<b>\$1,941.51</b>	
178966	6/7/2021		35182	CITY OF MILWAUKEE-FORESTRY	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	514.50	0
	6/7/2021		35182	CITY OF MILWAUKEE-FORESTRY	220-7522-563.53-16	C2040	NURSERY STOCK,EQUIP,&SUI	228.00	0
	6/7/2021		35182	CITY OF MILWAUKEE-FORESTRY	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	249.15	0
	6/7/2021		35182	CITY OF MILWAUKEE-FORESTRY	220-7522-563.53-16	C2040	PO# 143581	242.85	0
	6/7/2021		35182	CITY OF MILWAUKEE-FORESTRY	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	90.00	0
	6/7/2021		35182	CITY OF MILWAUKEE-FORESTRY	220-7522-563.53-16	C2040	NURSERY STOCK,EQUIP,&SUI	240.00	0
	6/7/2021		35182	CITY OF MILWAUKEE-FORESTRY	100-4301-533.53-02		NURSERY STOCK,EQUIP,&SUI	239.98	0
	6/7/2021		35182	CITY OF MILWAUKEE-FORESTRY	220-7522-563.53-16	C2040	PO# 143623	270.02	0
<b>Check # 178966 Amount</b>								<b>\$2,074.50</b>	
178967	6/7/2021		407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	WATER/FIRE PROTECT-6771 V	861.25	0
	6/7/2021		407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	WATER-6751 W NATIONAL-PEI	351.34	0
	6/7/2021		407	CITY OF WEST ALLIS	316-6606-563.41-01	T1601	MCKINLEY PARK-TIF16-ACCT	517.51	0
	6/7/2021		407	CITY OF WEST ALLIS	316-6606-563.41-01	T1601	MCKINLEY PARK-TIF16-ACCT	54.15	0
<b>Check # 178967 Amount</b>								<b>\$1,784.25</b>	
178968	6/7/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		2657 S. 94 St.	1,398.42	0
	6/7/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		1931 S. 77 St	996.59	0
	6/7/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		7738 W. Hicks St.	1,094.00	0
	6/7/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		2841 S. 91 St.	1,823.50	0
	6/7/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		2013-15 S 90 St.	909.30	0
	6/7/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		2873 S 91 St.	1,823.50	0
	6/7/2021		447	CITY OF WEST ALLIS	350-0000-229.02-00		7742 W Hicks St.	1,094.10	0

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Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 178968 Amount</b>								\$9,139.41	
178969	6/7/2021		5971	MISC-REFUND	100-0000-102.20-00		CASH FOR ATM	4,000.00	0
<b>Check # 178969 Amount</b>								\$4,000.00	
178970	6/7/2021		447	CITY OF WEST ALLIS	501-0000-229.05-00		MANUAL CHECK	1,559.69	0
<b>Check # 178970 Amount</b>								\$1,559.69	
178971	6/7/2021		8004	COMMUNITY PLANNING & DEVELOP	220-7521-563.30-02	C2110	DATA PROC:COMPUTER&SOF	1,000.00	0
<b>Check # 178971 Amount</b>								\$1,000.00	
178972	6/7/2021		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 144077	1,481.85	0
	6/7/2021		28660	CORE AND MAIN	501-2708-537.44-57		CB LID PLUG	51.49	0
<b>Check # 178972 Amount</b>								\$1,533.34	
178973	6/7/2021		34895	COUNTY MATERIALS CORP	100-0000-141.01-00		PO NUM 144410	480.00	0
	6/7/2021		34895	COUNTY MATERIALS CORP	510-3801-536.53-02		PO-BLANKET	1,289.52	0
<b>Check # 178973 Amount</b>								\$1,769.52	
178974	6/7/2021		12183	CRIVELLO CARLSON SC	100-0302-516.61-02	WA210	NARVAEZ LEGAL SERV THRU	2,649.60	0
<b>Check # 178974 Amount</b>								\$2,649.60	
178975	6/7/2021		12089	CROWLEY CONSTRUCTION CORPO	220-7522-563.31-01	C2040	PO# 144011	36,329.00	0
<b>Check # 178975 Amount</b>								\$36,329.00	
178976	6/7/2021		8371	CUMMINS ALLISON	255-8101-521.30-04	I19549	PO# 143608	5,395.00	0
<b>Check # 178976 Amount</b>								\$5,395.00	
178977	6/7/2021		11672	EDWARD H. WOLF & SONS, INC.	100-0000-141.02-00		PO NUM 144086	19,230.31	0
<b>Check # 178977 Amount</b>								\$19,230.31	
178978	6/7/2021		33570	ENERGENECS INC	501-2706-537.44-54		PC CARD REPAIR	425.00	0
<b>Check # 178978 Amount</b>								\$425.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
178979	6/7/2021		5781	EXPRESS ELEVATOR LLC	100-4101-533.32-04		ELEVATORS&ESCALATORS,BI	685.00	0
	6/7/2021		5781	EXPRESS ELEVATOR LLC	100-4101-533.32-04		ELEVATORS&ESCALATORS,BI	520.00	0
<b>Check # 178979 Amount</b>								<b>\$1,205.00</b>	
178980	6/7/2021		8420	FABICK	100-4201-535.44-08		PO# 144089	-1,435.45	0
	6/7/2021		8420	FABICK	100-4218-531.44-08		AUTO BODIES PARTS	17.28	0
	6/7/2021		8420	FABICK	100-4218-531.44-08		AUTO BODIES PARTS	139.30	0
	6/7/2021		8420	FABICK	100-4201-535.44-08		AUTO BODIES PARTS	34.08	0
	6/7/2021		8420	FABICK	100-0000-141.01-00		PO NUM 144089	1,387.50	0
<b>Check # 178980 Amount</b>								<b>\$142.71</b>	
178981	6/7/2021		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO NUM 144090	709.75	0
	6/7/2021		34238	FACTORY MOTOR PARTS CO	100-0000-141.01-00		PO NUM 144090	851.70	0
<b>Check # 178981 Amount</b>								<b>\$1,561.45</b>	
178982	6/7/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	39.87	0
	6/7/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	54.38	0
	6/7/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	8.77	0
	6/7/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	314.20	0
<b>Check # 178982 Amount</b>								<b>\$417.22</b>	
178983	6/7/2021		6255	FEDEX	255-8101-521.30-04	21534	05/12/21	28.67	0
<b>Check # 178983 Amount</b>								<b>\$28.67</b>	
178984	6/7/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5822 W WALKER ST	100.00	0
<b>Check # 178984 Amount</b>								<b>\$100.00</b>	
178985	6/7/2021		9394	FRIENDS OF WEST ALLIS PUBLIC LI	100-0000-469.01-00		FRIENDS SALES MARCH/APRI	605.02	0
<b>Check # 178985 Amount</b>								<b>\$605.02</b>	
178986	6/7/2021		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 144126	315.18	0
	6/7/2021		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 144126	370.00	0
	6/7/2021		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 144126	1,020.36	0
	6/7/2021		13165	GOODYEAR COMMERCIAL TIRE & S	100-4218-531.44-08		AUTO BODIES PARTS	341.27	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 178986 Amount								\$2,046.81	
178987	6/7/2021		10480	GRAYBAR	100-4118-531.44-07		ELEC EQUIP&SUP(EXCPT CAE	8,597.41	0
Check # 178987 Amount								\$8,597.41	
178988	6/7/2021		5070	HAPPY SOFTWARE INC	222-7601-563.32-04		OPEN ENROLLMENT - LOTTEF	1,280.00	0
Check # 178988 Amount								\$1,280.00	
178989	6/7/2021		5824	HDR INC- HEAVY DUTY RADIATOR	100-4301-533.44-08		AUTO BODIES PARTS	435.00	0
Check # 178989 Amount								\$435.00	
178990	6/7/2021		11315	HILLER FORD INC	100-4218-531.44-08		AUTO BODIES PARTS	116.54	0
Check # 178990 Amount								\$116.54	
178991	6/7/2021		11360	HOLZ MOTORS INC	100-2401-524.44-03		AUTO BODIES PARTS	481.91	0
	6/7/2021		11360	HOLZ MOTORS INC	100-2401-524.44-03		AUTO BODIES PARTS	90.91	0
Check # 178991 Amount								\$572.82	
178992	6/7/2021		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.70-01		PURCHASE DATE 5.20.2021	978.00	0
	6/7/2021		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		Vise jaws	13.99	0
	6/7/2021		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		Vise bench	33.92	0
Check # 178992 Amount								\$1,025.91	
178993	6/7/2021		11854	ILLINGWORTH-KILGUST MECHANIC	354-6053-523.31-01	BF002	ENGINEERING SERVICES,PRC	500.00	0
Check # 178993 Amount								\$500.00	
178994	6/7/2021		9402	IMPACT ACQUISITIONS LLC	100-1101-517.30-13		FINAL IMPACT BILL P-10778	380.33	0
Check # 178994 Amount								\$380.33	
178995	6/7/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		3050 S 96 ST	100.00	0
Check # 178995 Amount								\$100.00	
178996	6/7/2021		10118	INFINITY EXTERIORS LLC	224-7701-563.31-01	HM202	HM2021 PANOSIAN ROOF FIN	24,831.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 178996 Amount</b>								\$24,831.00	
178997	6/7/2021		11073	JANSKY, JACOB	255-8101-521.56-03	119556	OPIOID INVESTIGATION MTG	369.05	0
<b>Check # 178997 Amount</b>								\$369.05	
178998	6/7/2021		4607	JCH WATER METER TESTING & REF	501-2709-537.59-02		LARGE METER TESTING	2,075.00	0
<b>Check # 178998 Amount</b>								\$2,075.00	
178999	6/7/2021		35249	JET VAC ENVIRONMENTAL	100-0000-141.01-00		PO NUM 144401	75.64	0
	6/7/2021		35249	JET VAC ENVIRONMENTAL	100-0000-141.01-00		PO NUM 144403	79.84	0
	6/7/2021		35249	JET VAC ENVIRONMENTAL	540-1801-538.44-08		AUTO BODIES PARTS	1,105.99	0
<b>Check # 178999 Amount</b>								\$1,261.47	
179000	6/7/2021		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	141.36	0
	6/7/2021		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	275.88	0
	6/7/2021		32088	JX PETERBILT -WAUKESHA	352-4201-535.70-03		AUTOMOTIVE SHOP EQUIPME	140,856.41	0
	6/7/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	-111.52	0
	6/7/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	309.90	0
	6/7/2021		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-08		AUTO BODIES PARTS	154.95	0
	6/7/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	442.68	0
	6/7/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	17.04	0
	6/7/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	220.62	0
	6/7/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	3,608.57	0
<b>Check # 179000 Amount</b>								\$145,915.89	
179001	6/7/2021		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144101	39.54	0
<b>Check # 179001 Amount</b>								\$39.54	
179002	6/7/2021		35040	KENOSHA COUNTY	255-8101-521.30-04	120548	CANINE TRAINING	2,700.00	0
<b>Check # 179002 Amount</b>								\$2,700.00	
179003	6/7/2021		32281	KNIVES & BLADES INC	100-0000-141.01-00		PO NUM 144408	111.32	0
<b>Check # 179003 Amount</b>								\$111.32	
179004	6/7/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1032-34 S 73 ST	100.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 179004 Amount</b>								\$100.00	
179005	6/7/2021		14700	L F GEORGE INC	100-4301-533.44-08		AUTO BODIES PARTS	194.14	0
<b>Check # 179005 Amount</b>								\$194.14	
179006	6/7/2021		14790	LAKESIDE INTERNATIONAL TRUCKS	100-4218-531.44-08		AUTO BODIES PARTS	1,517.00	0
<b>Check # 179006 Amount</b>								\$1,517.00	
179007	6/7/2021		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2122	CONSTRUCTION SERV, HEAV	4.75	0
	6/7/2021		33697	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2122	CONSTRUCTION SERV, HEAV	206,059.75	0
	6/7/2021		33697	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2121	CONSTRUCTION SERV, HEAV	68,634.65	0
	6/7/2021		33697	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2122	CONSTRUCTION SERV, HEAV	134,081.10	0
<b>Check # 179007 Amount</b>								\$408,780.25	
179008	6/7/2021		9347	LEGACY RECYCLING	550-4233-535.41-09		115@\$25 TV RECYCLING FEE	2,875.00	0
	6/7/2021		9347	LEGACY RECYCLING	550-4233-535.41-09		9@\$40 PROJ/CONSOLE/TV&B	360.00	0
	6/7/2021		9347	LEGACY RECYCLING	550-4233-535.41-09		23@\$5 MICROWAVES	115.00	0
<b>Check # 179008 Amount</b>								\$3,350.00	
179009	6/7/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	22.94	0
	6/7/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	-264.34	0
	6/7/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	1,669.85	0
	6/7/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	-1,669.85	0
	6/7/2021		3690	MACQUEEN EQUIPMENT	100-0000-141.01-00		PO NUM 144073	126.75	0
	6/7/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	497.13	0
	6/7/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	409.94	0
	6/7/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	171.84	0
	6/7/2021		3690	MACQUEEN EQUIPMENT	100-4201-535.44-08		AUTO BODIES PARTS	40.20	0
	6/7/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	105.70	0
	6/7/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	13.09	0
	6/7/2021		3690	MACQUEEN EQUIPMENT	100-0000-141.01-00		PO NUM 144073	208.58	0
	6/7/2021		3690	MACQUEEN EQUIPMENT	100-4201-535.44-08		AUTO BODIES PARTS	100.67	0
<b>Check # 179009 Amount</b>								\$1,432.50	
179010	6/7/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		827 S 114 ST	100.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 179010 Amount								\$100.00	
179011	6/7/2021		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	120534	CAM ADJUSTMENT 01/21-04/2	7,152.32	0
Check # 179011 Amount								\$7,152.32	
179012	6/7/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8942 W DAKOTA ST	100.00	0
Check # 179012 Amount								\$100.00	
179013	6/7/2021		34111	MCNEILUS TRUCK & MFG CO	100-0000-141.01-00		PO NUM 144411	259.44	0
Check # 179013 Amount								\$259.44	
179014	6/7/2021		28701	MEDICAL COLLEGE OF WIS-FINANC	240-7915-542.31-02	H1910	FRINGE BENEFITS/SALARIES/	17,298.71	0
Check # 179014 Amount								\$17,298.71	
179015	6/7/2021		21680	MEGA LLC	100-3001-541.51-04		WAHD BREAK ROOM PROVISI	13.98	0
	6/7/2021		21680	MEGA LLC	100-3001-541.51-04		CLINIC SUPPLIES	24.58	0
Check # 179015 Amount								\$38.56	
179016	6/7/2021		32278	MENARDS - WEST ALLIS	100-4118-531.53-02		PO-BLANKET	29.99	0
	6/7/2021		32278	MENARDS - WEST ALLIS	100-4118-531.53-02		PO-BLANKET	7.83	0
Check # 179016 Amount								\$37.82	
179017	6/7/2021		17870	MILWAUKEE COUNTY ELECTION CO	100-1502-514.51-09		FEBRUARY 2021 BALLOT COL	258.02	0
	6/7/2021		17870	MILWAUKEE COUNTY ELECTION CO	100-1502-514.51-09		FEBRUARY 2021 SUPPLIES (1	39.00	0
	6/7/2021		17870	MILWAUKEE COUNTY ELECTION CO	100-1502-514.32-01		JAN-MARCH 2021 VERIZON (2	390.00	0
	6/7/2021		17870	MILWAUKEE COUNTY ELECTION CO	100-1502-514.51-09		APRIL 2021 BALLOT COLOR (	265.53	0
	6/7/2021		17870	MILWAUKEE COUNTY ELECTION CO	100-1502-514.51-09		APRIL 2021 SUPPLIES	39.00	0
	6/7/2021		17870	MILWAUKEE COUNTY ELECTION CO	100-1502-514.32-01		APR-JUN 2021 VERIZON (26X	390.00	0
Check # 179017 Amount								\$1,381.55	
179018	6/7/2021		18819	MITCHELL 1	100-4501-533.52-01		PO-BLANKET	1,728.00	0
Check # 179018 Amount								\$1,728.00	
179019	6/7/2021		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 144402	33.24	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 179019 Amount</b>								\$33.24	
179020	6/7/2021		10373	MUNICIPAL PROPERTY INSURANCE	100-8811-517.61-01		MANAGEMENT SERVICES	133,144.00	0
<b>Check # 179020 Amount</b>								\$133,144.00	
179021	6/7/2021		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		1546 S 65 ST	110.00	0
<b>Check # 179021 Amount</b>								\$110.00	
179022	6/7/2021		20100	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 144314	63,545.00	0
<b>Check # 179022 Amount</b>								\$63,545.00	
179023	6/7/2021		34128	NEW BERLIN REDI-MIX	100-4218-531.53-02		PO-BLANKET	1,057.80	0
	6/7/2021		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	479.70	0
	6/7/2021		34128	NEW BERLIN REDI-MIX	540-1801-538.53-02		PO-BLANKET	92.25	0
	6/7/2021		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	1,340.00	0
	6/7/2021		34128	NEW BERLIN REDI-MIX	100-4218-531.53-02		PO-BLANKET	553.50	0
	6/7/2021		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	676.50	0
	6/7/2021		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	982.50	0
	6/7/2021		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	1,014.75	0
	6/7/2021		34128	NEW BERLIN REDI-MIX	540-1801-538.53-02		PO-BLANKET	530.50	0
	6/7/2021		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	1,150.00	0
	6/7/2021		34128	NEW BERLIN REDI-MIX	540-1801-538.53-02		PO-BLANKET	948.75	0
<b>Check # 179023 Amount</b>								\$8,826.25	
179024	6/7/2021		32621	NORTH CENTRAL UTILITY	100-0000-141.01-00		PO NUM 144404	12.04	0
<b>Check # 179024 Amount</b>								\$12.04	
179025	6/7/2021		9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		DISPOSAL OF USED OIL 04-2	125.00	0
<b>Check # 179025 Amount</b>								\$125.00	
179026	6/7/2021		21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1928	PO# 143074	500.00	0
	6/7/2021		21360	PAYNE & DOLAN INC	350-6008-531.31-01	P1938	CONSTRUCTION SERV, HEAV	1,000.00	0
<b>Check # 179026 Amount</b>								\$1,500.00	
179027	6/7/2021		16452	PENWORTHY COMPANY	100-3502-555.52-48		INVOICE #0571293-IN	159.94	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 179027 Amount</b>								<b>\$159.94</b>	
179028	6/7/2021		33329	PORT-A-JOHN INC	100-4101-533.32-04		PO-BLANKET	144.00	0
	6/7/2021		33329	PORT-A-JOHN INC	100-4101-533.32-04		PO-BLANKET	144.00	0
	6/7/2021		33329	PORT-A-JOHN INC	100-4101-533.32-04		PO-BLANKET	96.00	0
	6/7/2021		33329	PORT-A-JOHN INC	100-4101-533.32-04		PO-BLANKET	144.00	0
	6/7/2021		33329	PORT-A-JOHN INC	100-4101-533.32-04		PO-BLANKET	96.00	0
	6/7/2021		33329	PORT-A-JOHN INC	100-4201-535.30-04		PO-BLANKET	96.00	0
<b>Check # 179028 Amount</b>								<b>\$720.00</b>	
179029	6/7/2021		10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-29	T1401	CONSULTING SERVICES	5,778.65	0
	6/7/2021		10590	RAMBOLL ENVIRON US CORPORAT	100-8813-517.31-02		CONSULTING SERVICES	500.00	0
	6/7/2021		10590	RAMBOLL ENVIRON US CORPORAT	354-6052-533.31-02	BF001	CONSULTING SERVICES	680.75	0
<b>Check # 179029 Amount</b>								<b>\$6,959.40</b>	
179030	6/7/2021		10544	REARDON METAL FABRICATING	100-4218-531.44-08		AUTO BODIES PARTS	586.00	0
	6/7/2021		10544	REARDON METAL FABRICATING	100-4201-535.44-08		AUTO BODIES PARTS	275.00	0
<b>Check # 179030 Amount</b>								<b>\$861.00</b>	
179031	6/7/2021		12191	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		RHYME MAY MONTHLY LEASE	4,363.00	0
<b>Check # 179031 Amount</b>								<b>\$4,363.00</b>	
179032	6/7/2021		11850	RICOH USA INC	100-1101-517.30-13		FINAL SERVICING FEE - LIB	30.99	0
<b>Check # 179032 Amount</b>								<b>\$30.99</b>	
179033	6/7/2021		33005	RICOH USA INC	255-8101-521.30-04	119549	COPIER CHARGES	366.61	0
<b>Check # 179033 Amount</b>								<b>\$366.61</b>	
179034	6/7/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2129 S 68 ST	100.00	0
<b>Check # 179034 Amount</b>								<b>\$100.00</b>	
179035	6/7/2021		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		1557 S 72 ST - DECK PERMI	810.00	0
<b>Check # 179035 Amount</b>								<b>\$810.00</b>	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
179036	6/7/2021		19014	SCHOLASTIC LIBRARY PUBLISHING	100-3502-555.52-48		INVOICE #29288417	75.40	0
Check # 179036 Amount								\$75.40	
179037	6/7/2021		12048	SEFAC USA, INC	100-4501-533.30-04		PO-BLANKET	2,592.00	0
Check # 179037 Amount								\$2,592.00	
179038	6/7/2021		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE 17373	520.00	0
	6/7/2021		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE 17391	495.00	0
	6/7/2021		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE 17392	115.00	0
	6/7/2021		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE 17397	530.00	0
	6/7/2021		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE 17399	280.00	0
	6/7/2021		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE 17405	395.00	0
Check # 179038 Amount								\$2,335.00	
179039	6/7/2021		12133	SOUTH CENTRAL PLANNING &	100-1101-517.32-01		MGO - MAY PAYMENT	2,500.00	0
Check # 179039 Amount								\$2,500.00	
179040	6/7/2021		4275	STARK PAVEMENT CORP	100-4218-531.53-02		PO-BLANKET	328.40	0
	6/7/2021		4275	STARK PAVEMENT CORP	501-2707-537.44-56		PO-BLANKET	2,821.25	0
	6/7/2021		4275	STARK PAVEMENT CORP	510-3801-536.53-02		PO-BLANKET	448.33	0
	6/7/2021		4275	STARK PAVEMENT CORP	510-3801-536.56-02		PO-BLANKET	528.34	0
	6/7/2021		4275	STARK PAVEMENT CORP	100-4218-531.53-02		PO-BLANKET	146.98	0
	6/7/2021		4275	STARK PAVEMENT CORP	501-2707-537.44-56		PO-BLANKET	56.75	0
Check # 179040 Amount								\$4,330.05	
179041	6/7/2021		4326	STRYKER MEDICAL	100-2201-522.53-41		HOSPITAL SPECIALIZED EQUI	19,620.52	0
Check # 179041 Amount								\$19,620.52	
179042	6/7/2021		7546	SUNTRAC SERVICES INC	100-3004-541.59-02		SEALED SOURCE LEAK TEST	30.00	0
Check # 179042 Amount								\$30.00	
179043	6/7/2021		10781	SUPERION, LLC	100-1401-515.32-01		2nd deposit Analytics NOW	1,520.00	0
	6/7/2021		10781	SUPERION, LLC	100-1401-515.32-01		2nd deposit Analytics NOW	4,800.00	0
Check # 179043 Amount								\$6,320.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
179044	6/7/2021		5046	SYMBIONT	100-1101-517.30-02		SYMBIONT - MAY HOURS	585.00	0
Check # 179044 Amount								\$585.00	
179045	6/7/2021		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 144121	41.61	0
Check # 179045 Amount								\$41.61	
179046	6/7/2021		10917	MISC-PUB WKS REFUNDS	100-0000-444.01-05		REIMBURSEMENT-DOUBLE PA	50.00	0
Check # 179046 Amount								\$50.00	
179047	6/7/2021		6645	TIME WARNER CABLE	255-8101-521.30-04	119549	051421 INVOICE	149.88	0
Check # 179047 Amount								\$149.88	
179048	6/7/2021		27491	UPI LLC	501-2707-537.44-56		CONSTRUCTION SERV, HEAV	9,161.25	0
	6/7/2021		27491	UPI LLC	501-2901-537.31-01	P2036	CONSTRUCTION SERV, HEAV	27,160.59	0
	6/7/2021		27491	UPI LLC	510-3803-536.31-01	P2036	CONSTRUCTION SERV, HEAV	262,000.12	0
	6/7/2021		27491	UPI LLC	540-1807-538.31-01	P2036	CONSTRUCTION SERV, HEAV	10,147.33	0
Check # 179048 Amount								\$308,469.29	
179049	6/7/2021		4459	VERIZON WIRELESS	100-0501-517.41-06		April Verizon	63.96	0
	6/7/2021		4459	VERIZON WIRELESS	100-2402-524.41-06		April Verizon	35.49	0
	6/7/2021		4459	VERIZON WIRELESS	100-2403-524.41-06		April Verizon	0.35	0
	6/7/2021		4459	VERIZON WIRELESS	100-1502-514.41-06		April Verizon	0.35	0
	6/7/2021		4459	VERIZON WIRELESS	260-8201-517.41-06		April Verizon	78.99	0
	6/7/2021		4459	VERIZON WIRELESS	260-8202-517.41-06		April Verizon	35.72	0
	6/7/2021		4459	VERIZON WIRELESS	222-7601-563.41-06		April Verizon	41.44	0
	6/7/2021		4459	VERIZON WIRELESS	100-4601-533.41-06		April Verizon	245.10	0
	6/7/2021		4459	VERIZON WIRELESS	100-5007-552.41-06		April Verizon	33.04	0
	6/7/2021		4459	VERIZON WIRELESS	100-2201-522.41-06		April Verizon	414.34	0
	6/7/2021		4459	VERIZON WIRELESS	240-7904-542.31-02	H2100	April Verizon	249.29	0
	6/7/2021		4459	VERIZON WIRELESS	240-7904-542.31-02	H2104	April Verizon	81.12	0
	6/7/2021		4459	VERIZON WIRELESS	240-7913-542.31-02	H2101	April Verizon	207.65	0
	6/7/2021		4459	VERIZON WIRELESS	240-7913-542.31-02	H2102	April Verizon	680.50	0
	6/7/2021		4459	VERIZON WIRELESS	222-7601-563.41-06		April Verizon	111.81	0
	6/7/2021		4459	VERIZON WIRELESS	100-1301-517.41-06		April Verizon	31.08	0
	6/7/2021		4459	VERIZON WIRELESS	100-1101-517.41-06		April Verizon	231.49	0
	6/7/2021		4459	VERIZON WIRELESS	100-0201-513.41-06		April Verizon	32.35	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
179049	6/7/2021		4459	VERIZON WIRELESS	100-2301-523.32-04		April Verizon	124.32	0
	6/7/2021		4459	VERIZON WIRELESS	100-2101-521.41-06		April Verizon	1,312.87	0
	6/7/2021		4459	VERIZON WIRELESS	100-2101-521.44-01		April Verizon	38.01	0
	6/7/2021		4459	VERIZON WIRELESS	100-2101-521.32-01		April Verizon	342.15	0
	6/7/2021		4459	VERIZON WIRELESS	100-4101-533.41-06		April Verizon	137.41	0
	6/7/2021		4459	VERIZON WIRELESS	100-4118-531.41-06		April Verizon	194.87	0
	6/7/2021		4459	VERIZON WIRELESS	100-4501-533.41-06		April Verizon	31.44	0
	6/7/2021		4459	VERIZON WIRELESS	100-4301-533.41-06		April Verizon	786.94	0
	6/7/2021		4459	VERIZON WIRELESS	100-1101-517.51-11		6 iPads for Forestry	2,159.94	0
	6/7/2021		4459	VERIZON WIRELESS	100-4401-533.41-06		April Verizon	0.98	0
	6/7/2021		4459	VERIZON WIRELESS	100-4001-533.41-06		April Verizon	47.63	0
	6/7/2021		4459	VERIZON WIRELESS	510-3801-536.41-06		April Verizon	38.40	0
	6/7/2021		4459	VERIZON WIRELESS	100-4201-535.41-06		April Verizon	980.96	0
	6/7/2021		4459	VERIZON WIRELESS	540-1801-538.41-06		April Verizon	26.36	0
	6/7/2021		4459	VERIZON WIRELESS	501-2901-537.41-06		April Verizon	158.60	0
	6/7/2021		4459	VERIZON WIRELESS	100-3101-565.41-06		April Verizon	44.53	0
	6/7/2021		4459	VERIZON WIRELESS	100-4601-533.41-06		April Verizon	462.69	0
	6/7/2021		4459	VERIZON WIRELESS	100-2201-522.41-06		April Verizon	311.15	0
	6/7/2021		4459	VERIZON WIRELESS	240-7904-542.31-02	H2100	April Verizon	45.17	0
	6/7/2021		4459	VERIZON WIRELESS	240-7904-542.31-02	H2104	April Verizon	88.98	0
	6/7/2021		4459	VERIZON WIRELESS	240-7913-542.31-02	H2101	April Verizon	82.57	0
	6/7/2021		4459	VERIZON WIRELESS	100-1301-517.41-06		April Verizon	88.98	0
	6/7/2021		4459	VERIZON WIRELESS	100-1101-517.41-06		April Verizon	88.98	0
	6/7/2021		4459	VERIZON WIRELESS	100-2101-521.32-01		April Verizon	45.17	0
	6/7/2021		4459	VERIZON WIRELESS	100-2101-521.41-06		April Verizon	275.55	0
	6/7/2021		4459	VERIZON WIRELESS	202-0801-521.64-05		April Verizon	45.16	0
	6/7/2021		4459	VERIZON WIRELESS	214-0801-521.64-05		April Verizon	198.39	0
	6/7/2021		4459	VERIZON WIRELESS	100-4101-533.41-06		April Verizon	124.32	0
	6/7/2021		4459	VERIZON WIRELESS	100-4118-531.41-06		April Verizon	248.64	0
	6/7/2021		4459	VERIZON WIRELESS	100-4118-531.51-09		April Verizon	8.89	0
	6/7/2021		4459	VERIZON WIRELESS	100-4001-533.41-06		April Verizon	45.17	0
	6/7/2021		4459	VERIZON WIRELESS	540-1801-538.41-06		April Verizon	27.93	0
	6/7/2021		4459	VERIZON WIRELESS	501-2901-537.41-06		April Verizon	45.17	0
	6/7/2021		4459	VERIZON WIRELESS	100-0101-511.41-06		April Verizon	157.68	0
	6/7/2021		4459	VERIZON WIRELESS	100-2401-524.41-06		April Verizon	216.81	0
	6/7/2021		4459	VERIZON WIRELESS	222-7601-563.41-06		April Verizon	39.42	0
	6/7/2021		4459	VERIZON WIRELESS	100-2201-522.32-01		April Verizon	19.71	0
	6/7/2021		4459	VERIZON WIRELESS	100-2201-522.41-06		April Verizon	59.13	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
179049	6/7/2021		4459	VERIZON WIRELESS	240-7913-542.31-02	H2101	April Verizon	39.42	0
	6/7/2021		4459	VERIZON WIRELESS	100-1301-517.41-06		April Verizon	19.71	0
	6/7/2021		4459	VERIZON WIRELESS	100-1101-517.41-06		April Verizon	93.27	0
	6/7/2021		4459	VERIZON WIRELESS	100-2101-521.41-06		April Verizon	86.63	0
	6/7/2021		4459	VERIZON WIRELESS	100-2101-521.32-01		April Verizon	59.13	0
	6/7/2021		4459	VERIZON WIRELESS	100-2101-521.32-01		April Verizon	670.94	0
	6/7/2021		4459	VERIZON WIRELESS	100-4101-533.41-06		April Verizon	134.18	0
	6/7/2021		4459	VERIZON WIRELESS	100-4118-531.41-06		April Verizon	19.70	0
	6/7/2021		4459	VERIZON WIRELESS	100-4501-533.41-06		April Verizon	29.78	0
	6/7/2021		4459	VERIZON WIRELESS	100-4301-533.41-06		April Verizon	131.10	0
	6/7/2021		4459	VERIZON WIRELESS	100-4201-535.41-06		April Verizon	169.11	0
	6/7/2021		4459	VERIZON WIRELESS	540-1801-538.41-06		April Verizon	39.42	0
	6/7/2021		4459	VERIZON WIRELESS	501-2901-537.41-06		April Verizon	234.74	0
	6/7/2021		4459	VERIZON WIRELESS	100-2201-522.41-06		April Verizon	44.17	0
	6/7/2021		4459	VERIZON WIRELESS	100-2201-522.41-10		April Verizon	758.19	0
<b>Check # 179049 Amount</b>								<b>\$14,254.63</b>	
179050	6/7/2021		28050	VERMEER-WISCONSIN INC	100-4501-533.44-08		AUTO BODIES PARTS	754.32	0
<b>Check # 179050 Amount</b>								<b>\$754.32</b>	
179051	6/7/2021		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		10315 W GREENFIELD AVE	55.00	0
<b>Check # 179051 Amount</b>								<b>\$55.00</b>	
179052	6/7/2021		10917	MISC-PUB WKS REFUNDS	510-3803-536.61-02		AMY WITMER - 2882 S. 103	3,200.00	0
<b>Check # 179052 Amount</b>								<b>\$3,200.00</b>	
179053	6/7/2021		30256	WE ENERGIES	314-6606-563.41-04	T1402	ELECTRIC-6749 W NATL-PERF	16.80	0
	6/7/2021		30256	WE ENERGIES	314-6606-563.41-04	T1402	ELEC/GAS-6751 W NATL-PERF	79.98	0
<b>Check # 179053 Amount</b>								<b>\$96.78</b>	
179054	6/7/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2577 S 99 ST	100.00	0
<b>Check # 179054 Amount</b>								<b>\$100.00</b>	
179055	6/7/2021		9409	WEGGELAND, KIMBERLY	100-3501-555.30-04		PRESENTATION 6/23/21	325.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 179055 Amount</b>								\$325.00	
179056	6/7/2021		5971	MISC-REFUND	100-0000-229.11-00		WEST ALLIS MEMORIAL HOSP	200,494.98	0
<b>Check # 179056 Amount</b>								\$200,494.98	
179057	6/7/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		6715 W MONONA PL	100.00	0
<b>Check # 179057 Amount</b>								\$100.00	
179058	6/7/2021		7269	YES EQUIPMENT & SERVICES INC	100-4301-533.44-08		AUTO BODIES PARTS	955.59	0
<b>Check # 179058 Amount</b>								\$955.59	
179059	6/7/2021		31140	ZIGNEGO READY MIX INC	501-2707-537.53-10		BASE COURSE	713.04	0
	6/7/2021		31140	ZIGNEGO READY MIX INC	501-2707-537.44-56		PO-BLANKET	123.40	0
	6/7/2021		31140	ZIGNEGO READY MIX INC	501-2707-537.44-56		PO-BLANKET	72.50	0
	6/7/2021		31140	ZIGNEGO READY MIX INC	540-1801-538.53-02		PO-BLANKET	51.84	0
	6/7/2021		31140	ZIGNEGO READY MIX INC	501-2707-537.44-56		PO-BLANKET	107.16	0
	6/7/2021		31140	ZIGNEGO READY MIX INC	100-4218-531.53-02		PO-BLANKET	78.95	0
	6/7/2021		31140	ZIGNEGO READY MIX INC	501-2707-537.44-56		PO-BLANKET	216.12	0
	6/7/2021		31140	ZIGNEGO READY MIX INC	540-1801-538.53-02		PO-BLANKET	78.66	0
	6/7/2021		31140	ZIGNEGO READY MIX INC	501-2710-537.44-60		PO-BLANKET	79.03	0
	6/7/2021		31140	ZIGNEGO READY MIX INC	540-1801-538.53-02		PO-BLANKET	75.40	0
<b>Check # 179059 Amount</b>								\$1,596.10	
179060	6/8/2021		5264	AT&T	100-1101-517.41-06		Phone service	96.10	0
	6/8/2021		5264	AT&T	540-1801-538.41-06		LONG DISTANCE THRU 5/9/21	1.85	0
<b>Check # 179060 Amount</b>								\$97.95	
179061	6/8/2021		10768	AXON ENTERPRISES, INC.	352-2101-521.51-11		body camera mtce/support	39,442.40	0
<b>Check # 179061 Amount</b>								\$39,442.40	
179062	6/8/2021		5133	CELLEBRITE USA CORP	214-0801-521.64-05		renew software mtce	3,700.00	0
<b>Check # 179062 Amount</b>								\$3,700.00	
179063	6/8/2021		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		mats/uniforms	65.54	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 179063 Amount								\$65.54	
179064	6/8/2021		11543	CLIFTONLARSONALLEN LLP	100-8812-517.30-01		2020 audit-progress inv 3	19,687.50	0
Check # 179064 Amount								\$19,687.50	
179065	6/8/2021		2637	DON'S AUTO BODY	100-2110-521.44-03		car 67 repairs	850.00	0
Check # 179065 Amount								\$850.00	
179066	6/8/2021		11315	HILLER FORD INC	100-2110-521.44-03		car 61 repairs	37.15	0
Check # 179066 Amount								\$37.15	
179067	6/8/2021		6297	KIELLEY, CARRIE	100-2107-521.56-02		HOTEL/PARKING	102.00	0
Check # 179067 Amount								\$102.00	
179068	6/8/2021		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		Trip Refund	55.00	0
Check # 179068 Amount								\$55.00	
179069	6/8/2021		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		Trip Refund	60.00	0
Check # 179069 Amount								\$60.00	
179070	6/8/2021		4614	MATC	100-2107-521.57-02		trng instructor courses	101.52	0
	6/8/2021		4614	MATC	100-2107-521.57-02		trng instructor courses	152.28	0
Check # 179070 Amount								\$253.80	
179071	6/8/2021		33011	MIDWEST SERVICE EQUIPMENT	220-7522-563.31-02	C2120	graffiti remover	345.16	0
Check # 179071 Amount								\$345.16	
179072	6/8/2021		11623	MILWAUKEE COUNTY CLERK OF CO	100-0000-229.11-10		Bail	450.00	0
	6/8/2021		11623	MILWAUKEE COUNTY CLERK OF CO	100-0000-229.11-10		Bail	3,650.00	0
Check # 179072 Amount								\$4,100.00	
179073	6/8/2021		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		fleet tires	274.00	0
	6/8/2021		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		squad tires	106.34	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 179073 Amount</b>								\$380.34	
179074	6/8/2021		12247	VIRTUAL ACADEMY	214-0801-521.64-05		POST Trng courses	5,625.00	0
<b>Check # 179074 Amount</b>								\$5,625.00	
179075	6/8/2021		5877	WEST ALLIS POLICE DEPT PETTY C	100-2102-521.60-01		swat sniper supplies	16.71	0
	6/8/2021		5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.44-03		wipers for SIU car	29.53	0
	6/8/2021		5877	WEST ALLIS POLICE DEPT PETTY C	100-2102-521.60-01		swat clothing new members	31.90	0
	6/8/2021		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		in sesrvce trng supplies	26.35	0
	6/8/2021		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		food/children crim invest	12.70	0
	6/8/2021		5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		trng car/gas card declind	32.35	0
	6/8/2021		5877	WEST ALLIS POLICE DEPT PETTY C	100-2110-521.53-01		K9 car/gas card declined	39.00	0
	6/8/2021		5877	WEST ALLIS POLICE DEPT PETTY C	100-2101-521.51-09		coffee maker adminconf rm	126.59	0
<b>Check # 179075 Amount</b>								\$315.13	
179076	6/16/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5160110000	1,374.16	7
<b>Check # 179076 Amount</b>								\$1,374.16	
179077	6/16/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420030000	47.98	7
<b>Check # 179077 Amount</b>								\$47.98	
179078	6/16/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5160110000	107.26	7
<b>Check # 179078 Amount</b>								\$107.26	
179079	6/16/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 477-0519-000	1,088.21	7
<b>Check # 179079 Amount</b>								\$1,088.21	
179080	6/16/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 453-0719-000	42.70	7
<b>Check # 179080 Amount</b>								\$42.70	
179081	6/16/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 490-0061-000	500.00	7
<b>Check # 179081 Amount</b>								\$500.00	
179082	6/16/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530810000	86.25	7

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 179082 Amount</b>								\$86.25	
179083	6/16/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 484-9986-011	3,164.39	7
<b>Check # 179083 Amount</b>								\$3,164.39	
179084	6/16/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540620000	1,090.98	7
<b>Check # 179084 Amount</b>								\$1,090.98	
179085	6/16/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 479-0607-000	200.05	7
<b>Check # 179085 Amount</b>								\$200.05	
179086	6/16/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4740501000	3.13	7
<b>Check # 179086 Amount</b>								\$3.13	
179087	6/16/2021		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520202001	372.52	7
<b>Check # 179087 Amount</b>								\$372.52	
179088	6/18/2021		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77	11
<b>Check # 179088 Amount</b>								\$54.77	
179089	6/18/2021		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	60.00	11
<b>Check # 179089 Amount</b>								\$60.00	
179090	6/18/2021		12192	STOLPER, STEVEN	100-0000-202.07-00		K Jackson #3030SC022958	95.20	11
<b>Check # 179090 Amount</b>								\$95.20	
179091	6/18/2021		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	366.67	11
<b>Check # 179091 Amount</b>								\$366.67	
179092	6/18/2021		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	46.00	11
<b>Check # 179092 Amount</b>								\$46.00	
179093	6/18/2021		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,769.16	11

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 179093 Amount</b>								\$2,769.16	
179094	6/21/2021		11625	ALL CITY MANAGEMENT SERVICES	100-2111-521.30-04		0425-050821 cross guards	8,294.29	0
	6/21/2021		11625	ALL CITY MANAGEMENT SERVICES	100-2111-521.30-04		0509-052221 cross guards	7,500.27	0
<b>Check # 179094 Amount</b>								\$15,794.56	
179095	6/21/2021		3424	AURORA HEALTH CARE	100-2001-523.59-01		new hire med evals	206.00	0
<b>Check # 179095 Amount</b>								\$206.00	
179096	6/21/2021		5664	CINTAS FIRE PROTECTION	100-2110-521.53-27		qtrly inspection	163.50	0
<b>Check # 179096 Amount</b>								\$163.50	
179097	6/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet parts	45.66	0
	6/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet parts	232.62	0
	6/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		credit battery core	-44.00	0
	6/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet parts	49.95	0
	6/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet 61 parts	115.55	0
	6/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet 61 parts	198.16	0
	6/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		squad parts	83.80	0
	6/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		squad parts	306.30	0
	6/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet parts	201.71	0
	6/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet 12 parts	482.90	0
	6/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet 72 parts	680.67	0
	6/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet parts	449.20	0
	6/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet parts	769.11	0
	6/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		credit battery warranties	-547.03	0
	6/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		squad parts	652.01	0
	6/21/2021		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet 17 parts	58.45	0
<b>Check # 179097 Amount</b>								\$3,735.06	
179098	6/21/2021		9757	GENERAL COMMUNICATIONS	100-2101-521.70-02		sqd 31 set up	12,967.95	0
<b>Check # 179098 Amount</b>								\$12,967.95	
179099	6/21/2021		5919	GRYPHON TRAINING GROUP, INC	100-2107-521.57-02		trng course- Hurley	135.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 179099 Amount								\$135.00	
179100	6/21/2021		7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		fleet 16 parts	152.92	0
	6/21/2021		7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		fleet parts	304.14	0
	6/21/2021		7012	JOHN PAUL'S BUICK GMC INC	100-2110-521.44-03		fleet 21 parts	83.13	0
Check # 179100 Amount								\$540.19	
179101	6/21/2021		14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		May record checks	1,069.60	0
Check # 179101 Amount								\$1,069.60	
179102	6/21/2021		16991	SAM'S CLUB	100-2101-521.57-01		annual membership renewal	89.25	0
Check # 179102 Amount								\$89.25	
179103	6/21/2021		10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		fleet 49 alignment	55.00	0
Check # 179103 Amount								\$55.00	
179104	6/21/2021		5934	TRANS UNION LLC	100-2101-521.30-04		May record checks	80.00	0
Check # 179104 Amount								\$80.00	
179105	6/21/2021		34168	A/E GRAPHICS INC	350-6008-531.75-01	P2126	2021-7 PLAN COPIES	74.40	0
Check # 179105 Amount								\$74.40	
179106	6/21/2021		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		WAFM SNAP REDEMPTION	148.00	0
Check # 179106 Amount								\$148.00	
179107	6/21/2021		22758	AECOM TECHNICAL SERVICES INC	350-6008-531.31-01	P2136	CONSULTING SERVICES	14,718.63	0
	6/21/2021		22758	AECOM TECHNICAL SERVICES INC	350-6008-531.31-01	P2137	CONSULTING SERVICES	14,718.63	0
Check # 179107 Amount								\$29,437.26	
179108	6/21/2021		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02	DNR0	PO# 143679	3,557.46	0
Check # 179108 Amount								\$3,557.46	
179109	6/21/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	384.48	0
	6/21/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	246.24	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
179109	6/21/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	165.51	0
	6/21/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	27.24	0
	6/21/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	115.55	0
	6/21/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	255.36	0
	6/21/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO# 144066	112.71	0
	6/21/2021		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	50.49	0
<b>Check # 179109 Amount</b>								<b>\$1,357.58</b>	
179110	6/21/2021		8696	AMERICAN FAMILY INSURANCE	100-0302-516.61-02	WA420	CLAIM 01-003-074531 A. JO	1,700.00	0
<b>Check # 179110 Amount</b>								<b>\$1,700.00</b>	
179111	6/21/2021		34349	ASSESSMENT TECHNOLOGIES LLC	100-0501-517.30-04		SOFTWARE SUPPORT	33.75	0
<b>Check # 179111 Amount</b>								<b>\$33.75</b>	
179112	6/21/2021		34247	AT& T MOBILITY	255-8101-521.30-04	119549	FIRSTNET SERVICE	338.02	0
<b>Check # 179112 Amount</b>								<b>\$338.02</b>	
179113	6/21/2021		5264	AT&T	540-1801-538.41-06		MAY 2021	70.56	0
	6/21/2021		5264	AT&T	255-8101-521.30-04	119549	PHONE SERVICE	1,440.88	0
	6/21/2021		5264	AT&T	255-8101-521.30-04	119549	PHONE SERVICE	165.15	0
<b>Check # 179113 Amount</b>								<b>\$1,676.59</b>	
179114	6/21/2021		2010	AT&T BUSINESS SERVICE	100-1101-517.41-06		Phone service	20.17	0
<b>Check # 179114 Amount</b>								<b>\$20.17</b>	
179115	6/21/2021		14589	AURORA EAP	602-9101-517.30-04		\$5.875 X 573 EMPLOYEES	3,366.38	0
<b>Check # 179115 Amount</b>								<b>\$3,366.38</b>	
179116	6/21/2021		34790	AYRES ASSOCIATES INC	100-4201-535.30-04		METHANE GAS&GROUNDWAT	6,122.72	0
<b>Check # 179116 Amount</b>								<b>\$6,122.72</b>	
179117	6/21/2021		33619	BILL'S POWER CENTER INC	100-4301-533.44-08		AUTO BODIES PARTS	76.90	0
	6/21/2021		33619	BILL'S POWER CENTER INC	100-4301-533.44-08		AUTO BODIES PARTS	208.81	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 179117 Amount								\$285.71	
179118	6/21/2021		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		18 INVOICES	6,536.96	0
Check # 179118 Amount								\$6,536.96	
179119	6/21/2021		3170	BPI COLOR	100-4601-533.51-02		PLOTTER INK	550.50	0
Check # 179119 Amount								\$550.50	
179120	6/21/2021		33233	BUTTERS-FETTING CO INC	100-4101-533.44-08		BLD MNT,INSTALLATION&REP	8,780.00	0
	6/21/2021		33233	BUTTERS-FETTING CO INC	100-4101-533.44-08		BLD MNT,INSTALLATION&REP	313.88	0
	6/21/2021		33233	BUTTERS-FETTING CO INC	100-4101-533.44-08		BLD MNT,INSTALLATION&REP	1,228.81	0
	6/21/2021		33233	BUTTERS-FETTING CO INC	354-6053-523.31-02	BF002	EQUIP MAINT-POWER,TRANS	34,068.20	0
	6/21/2021		33233	BUTTERS-FETTING CO INC	100-4101-533.44-08		BLD MNT,INSTALLATION&REP	313.88	0
	6/21/2021		33233	BUTTERS-FETTING CO INC	100-4101-533.44-08		BLD MNT,INSTALLATION&REP	5,550.00	0
	6/21/2021		33233	BUTTERS-FETTING CO INC	100-4101-533.44-08		BLD MNT,INSTALLATION&REP	746.78	0
Check # 179120 Amount								\$51,001.55	
179121	6/21/2021		8748	CALLYO 2009 CORP	255-8101-521.30-04	119549	COMM&MEDIA RELATED SER\	8,068.00	0
Check # 179121 Amount								\$8,068.00	
179122	6/21/2021		12266	CAMBRE, CAREN	255-8101-521.30-04	120548	COURSE FEE "WITNESS TRAI	6,000.00	0
Check # 179122 Amount								\$6,000.00	
179123	6/21/2021		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		SINGLE COVERAGE PREMIUM	2,157.00	0
	6/21/2021		32174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		FAMILY COVERAGE PREMIUM	18,916.02	0
Check # 179123 Amount								\$21,073.02	
179124	6/21/2021		34151	CDW-G	255-8101-521.30-04	119549	Smart Deploy Premium	4,594.00	0
	6/21/2021		34151	CDW-G	204-0701-555.64-05		COMPUTER HDWR, PC	56.69	0
	6/21/2021		34151	CDW-G	255-8101-521.30-04	119549	TELEPRES	434.00	0
Check # 179124 Amount								\$5,084.69	
179125	6/21/2021		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #74312077	51.18	0
	6/21/2021		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #74326494	24.80	0
	6/21/2021		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #74199309	48.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
179125	6/21/2021		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #74222801	24.79	0
	6/21/2021		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #74259108	27.19	0
<b>Check # 179125 Amount</b>								<b>\$175.96</b>	
179126	6/21/2021		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	157.50	0
	6/21/2021		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	157.50	0
	6/21/2021		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	157.50	0
	6/21/2021		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	157.50	0
	6/21/2021		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	190.63	0
	6/21/2021		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	77.91	0
<b>Check # 179126 Amount</b>								<b>\$898.54</b>	
179127	6/21/2021		407	CITY OF WEST ALLIS	100-0301-516.51-02		OFFICE SUPPLIES	1.80	0
	6/21/2021		407	CITY OF WEST ALLIS	100-0301-516.70-01		OFFICE FRONT BLACK DESK	45.00	0
<b>Check # 179127 Amount</b>								<b>\$46.80</b>	
179128	6/21/2021		1910	CITY SCREEN PRINT & EMBROIDER	100-2201-522.60-01		(28) GAME JACKETS	1,565.27	0
<b>Check # 179128 Amount</b>								<b>\$1,565.27</b>	
179129	6/21/2021		11838	CONDITIONED AIR DESIGN, INC	100-4101-533.44-08		BLD MNT,INSTALLATION&REP	3,280.14	0
<b>Check # 179129 Amount</b>								<b>\$3,280.14</b>	
179130	6/21/2021		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 144077	1,340.60	0
	6/21/2021		28660	CORE AND MAIN	501-2710-537.44-60		16X6 SS TAP SLV	1,386.83	0
	6/21/2021		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 144077	143.64	0
<b>Check # 179130 Amount</b>								<b>\$2,871.07</b>	
179131	6/21/2021		34895	COUNTY MATERIALS CORP	540-1801-538.53-14		PO-BLANKET	2,140.14	0
	6/21/2021		34895	COUNTY MATERIALS CORP	540-1801-538.53-14		PO-BLANKET	2,412.92	0
<b>Check # 179131 Amount</b>								<b>\$4,553.06</b>	
179132	6/21/2021		7637	CREATIVE MARKETING RESOURCE	240-7904-542.31-02	H2100	MOM STRONG CAMPAIGN	19,646.00	0
<b>Check # 179132 Amount</b>								<b>\$19,646.00</b>	
179133	6/21/2021		8371	CUMMINS ALLISON	255-8101-521.30-04	I19549	Printer Maintenance	1,041.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 179133 Amount</b>								\$1,041.00	
179134	6/21/2021		10920	MISC-SENIOR CENTER REFUNDS	207-0614-544.51-09		CANVAS BAG	18.39	0
<b>Check # 179134 Amount</b>								\$18.39	
179135	6/21/2021		10920	MISC-SENIOR CENTER REFUNDS	207-0614-544.51-09		REFUND FOR CRAYON TOTE	10.00	0
<b>Check # 179135 Amount</b>								\$10.00	
179136	6/21/2021		216	DALEY DEBUTANTES BATON & DRU	100-5002-517.30-04		July 4th Celebration	700.00	0
<b>Check # 179136 Amount</b>								\$700.00	
179137	6/21/2021		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		(2) CASES EXAM GLOVES/ST	421.80	0
<b>Check # 179137 Amount</b>								\$421.80	
179138	6/21/2021		12044	DIVERSIFIED BENEFIT SERVICES, II	100-5219-517.21-15		ADMIN SERVICE FEE	100.00	0
<b>Check # 179138 Amount</b>								\$100.00	
179139	6/21/2021		7377	DUNN'S SPORTING GOODS	100-5212-517.30-04		PW T-SHIRTS	83.87	0
<b>Check # 179139 Amount</b>								\$83.87	
179140	6/21/2021		6079	DWD-UI	100-5213-517.29-02	WA010	ENGINEERING/CITY HALL	414.40	0
	6/21/2021		6079	DWD-UI	100-5213-517.29-02	WA350	LIBRARY	158.00	0
	6/21/2021		6079	DWD-UI	100-5213-517.29-02	WA420	SANT/STREET	864.00	0
	6/21/2021		6079	DWD-UI	100-5213-517.29-02	WA010	CLERK/TREASURER	23.80	0
<b>Check # 179140 Amount</b>								\$1,460.20	
179141	6/21/2021		11672	EDWARD H. WOLF & SONS, INC.	100-0000-141.02-00		PO NUM 144086	20,605.43	0
<b>Check # 179141 Amount</b>								\$20,605.43	
179142	6/21/2021		230	ELLIOTT'S ACE HARDWARE	100-4118-531.51-09		PO-BLANKET	27.98	0
<b>Check # 179142 Amount</b>								\$27.98	
179143	6/21/2021		7950	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		INVOICES: 296975;297198	68.68	0
	6/21/2021		7950	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		INV #297200	10.68	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
179143	6/21/2021		7950	ELLIOTTS ACE HARDWARE	217-0901-522.64-05	FR000	INV #297426	90.11	0
Check # 179143 Amount								\$169.47	
179144	6/21/2021		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		WAFM SNAP REDEMPTION	160.00	0
Check # 179144 Amount								\$160.00	
179145	6/21/2021		11536	FACTUAL DATA	220-7534-563.31-01	C2031	C20312 LIPP CREDIT REPORT	55.93	0
Check # 179145 Amount								\$55.93	
179146	6/21/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	1.73	0
	6/21/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	52.78	0
	6/21/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	24.13	0
	6/21/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	94.98	0
	6/21/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	122.80	0
	6/21/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	74.57	0
	6/21/2021		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	9.48	0
Check # 179146 Amount								\$380.47	
179147	6/21/2021		6255	FEDEX	255-8101-521.30-04	I21534	06/20/21	11.09	0
	6/21/2021		6255	FEDEX	255-8101-521.30-04	I21534	05/26/21	6.17	0
	6/21/2021		6255	FEDEX	255-8101-521.30-04	I21534	06/09/21	4.54	0
Check # 179147 Amount								\$21.80	
179148	6/21/2021		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 144092	840.00	0
Check # 179148 Amount								\$840.00	
179149	6/21/2021		33886	FLEET PRIDE	100-0000-141.01-00		PO NUM 144435	638.38	0
Check # 179149 Amount								\$638.38	
179150	6/21/2021		9054	FOSTER COACH SALES INC	100-2201-522.44-03		SIREN SPEAKER/#4208	157.83	0
Check # 179150 Amount								\$157.83	
179151	6/21/2021		12273	FRIDAY, GERALD	100-5002-517.30-04		Walking Clown	75.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 179151 Amount</b>								\$75.00	
179152	6/21/2021		14623	GEAR WASH LLC	100-2201-522.60-01		INV #17709/PALASZ	232.61	0
	6/21/2021		14623	GEAR WASH LLC	100-2201-522.60-01		INV #17710/HARE	194.90	0
<b>Check # 179152 Amount</b>								\$427.51	
179153	6/21/2021		33262	GIILLUND ENTERPRISES	100-0000-141.01-00		PO NUM 144422	178.02	0
<b>Check # 179153 Amount</b>								\$178.02	
179154	6/21/2021		33478	GLOBE CONTRACTORS INC	350-6008-531.31-01	P2124	CONSTRUCTION SERV, HEAV	4,750.00	0
	6/21/2021		33478	GLOBE CONTRACTORS INC	501-2901-537.75-01	P2123	CONSTRUCTION SERV, HEAV	136,895.00	0
	6/21/2021		33478	GLOBE CONTRACTORS INC	501-2901-537.75-01	P2124	CONSTRUCTION SERV, HEAV	71,820.00	0
	6/21/2021		33478	GLOBE CONTRACTORS INC	510-3803-536.75-01	P2123	CONSTRUCTION SERV, HEAV	129,580.00	0
<b>Check # 179154 Amount</b>								\$343,045.00	
179155	6/21/2021		13165	GOODYEAR COMMERCIAL TIRE & S	100-2201-522.44-03		4 TIRES/#4305	2,707.32	0
	6/21/2021		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 144126	2,820.00	0
<b>Check # 179155 Amount</b>								\$5,527.32	
179156	6/21/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1108 S 114 ST	100.00	0
<b>Check # 179156 Amount</b>								\$100.00	
179157	6/21/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		812 S 111 PL	100.00	0
<b>Check # 179157 Amount</b>								\$100.00	
179158	6/21/2021		10480	GRAYBAR	100-0000-141.01-00		PO NUM 144095	579.59	0
	6/21/2021		10480	GRAYBAR	100-0000-141.01-00		PO NUM 144311	34,583.35	0
	6/21/2021		10480	GRAYBAR	100-0000-141.01-00		PO NUM 144095	71.92	0
<b>Check # 179158 Amount</b>								\$35,234.86	
179159	6/21/2021		5345	GREATER MILWAUKEE FOUNDATIO	204-0000-465.01-02		WEST ALLIS LIBRARY TERCH/	100.00	0
<b>Check # 179159 Amount</b>								\$100.00	
179160	6/21/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		818 S 110 ST	100.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 179160 Amount</b>								\$100.00	
179161	6/21/2021		5070	HAPPY SOFTWARE INC	222-7601-563.32-04		2021 UTILITY SCHEDULE	650.00	0
<b>Check # 179161 Amount</b>								\$650.00	
179162	6/21/2021		12268	HEINE, LANCE	224-7701-563.31-01	HM210	HM2108 HEINE DOWNPAYMEN	3,318.00	0
<b>Check # 179162 Amount</b>								\$3,318.00	
179163	6/21/2021		11315	HILLER FORD INC	100-0000-141.01-00		PO# 144096	63.75	0
	6/21/2021		11315	HILLER FORD INC	501-2901-537.44-03		AUTO BODIES PARTS	65.23	0
	6/21/2021		11315	HILLER FORD INC	501-2901-537.44-03		AUTO BODIES PARTS	30.05	0
	6/21/2021		11315	HILLER FORD INC	100-4101-533.44-08		AUTO BODIES PARTS	74.47	0
<b>Check # 179163 Amount</b>								\$233.50	
179164	6/21/2021		11360	HOLZ MOTORS INC	510-3801-536.44-08		AUTO BODIES PARTS	237.50	0
	6/21/2021		11360	HOLZ MOTORS INC	100-4501-533.44-08		AUTO BODIES PARTS	62.82	0
	6/21/2021		11360	HOLZ MOTORS INC	100-2401-524.44-03		PO# 144097	11.00	0
<b>Check # 179164 Amount</b>								\$311.32	
179165	6/21/2021		33960	HOME DEPOT CREDIT SERVICES	217-0901-522.64-05	FR000	PURCHASE DATE 5.25.2021	338.91	0
	6/21/2021		33960	HOME DEPOT CREDIT SERVICES	217-0901-522.64-05	FR000	PURCHASE DATE 5.24.2021	373.97	0
	6/21/2021		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PURCHASE DATE 5.24.2021	1,644.00	0
	6/21/2021		33960	HOME DEPOT CREDIT SERVICES	100-2201-522.53-27		PURCHASE DATE 5.28.2021	119.00	0
<b>Check # 179165 Amount</b>								\$2,475.88	
179166	6/21/2021		10001	HOMETOWN COMMUNICATIONS	260-8202-517.32-01		Historical	30.00	0
	6/21/2021		10001	HOMETOWN COMMUNICATIONS	260-8202-517.32-01		Farmers Mkt	30.00	0
	6/21/2021		10001	HOMETOWN COMMUNICATIONS	260-8202-517.32-01		Historical	30.00	0
<b>Check # 179166 Amount</b>								\$90.00	
179167	6/21/2021		33842	HONEYWELL INTERNATIONAL INC	100-4101-533.44-08		BLD MNT,INSTALLATION&REP	487.00	0
<b>Check # 179167 Amount</b>								\$487.00	
179168	6/21/2021		11570	HUMANA WELLNESS	602-5601-517.30-04		MAY ADMINISTRATIVE FEE	2,050.86	0
	6/21/2021		11570	HUMANA WELLNESS	602-5601-517.30-04		APRIL REWARDS REDEMPTIO	3,034.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
179168	6/21/2021		11570	HUMANA WELLNESS	602-5601-517.30-04		JUNE ADMINSTRATIVE FEE	2,038.89	0
	6/21/2021		11570	HUMANA WELLNESS	602-5601-517.30-04		MAY REWARDS REDEMPTION	2,982.00	0
<b>Check # 179168 Amount</b>								<b>\$10,105.75</b>	
179169	6/21/2021		9173	HYDRAULIC COMPONENT SERVICE	100-4201-535.44-08		PO# 144099	3,110.44	0
	6/21/2021		9173	HYDRAULIC COMPONENT SERVICE	100-4201-535.44-08		AUTO BODIES PARTS	1,315.00	0
<b>Check # 179169 Amount</b>								<b>\$4,425.44</b>	
179170	6/21/2021		11854	ILLINGWORTH-KILGUST MECHANIC	100-4101-533.44-08		BLD MNT,INSTALLATION&REP	1,350.00	0
<b>Check # 179170 Amount</b>								<b>\$1,350.00</b>	
179171	6/21/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1534 S 76 ST	100.00	0
<b>Check # 179171 Amount</b>								<b>\$100.00</b>	
179172	6/21/2021		7110	IRON MOUNTAIN	255-8101-521.30-04	121534	SHREDDING	79.17	0
<b>Check # 179172 Amount</b>								<b>\$79.17</b>	
179173	6/21/2021		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		WAFM SNAP REDEMPTION	78.00	0
<b>Check # 179173 Amount</b>								<b>\$78.00</b>	
179174	6/21/2021		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		WAFM SNAP REDEMPTION	130.00	0
<b>Check # 179174 Amount</b>								<b>\$130.00</b>	
179175	6/21/2021		35249	JET VAC ENVIRONMENTAL	540-1801-538.44-08		AUTO BODIES PARTS	121.51	0
<b>Check # 179175 Amount</b>								<b>\$121.51</b>	
179176	6/21/2021		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-08		PO# 144100	95.52	0
	6/21/2021		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	217.64	0
	6/21/2021		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	169.50	0
	6/21/2021		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		AUTO BODIES PARTS	-17.04	0
<b>Check # 179176 Amount</b>								<b>\$465.62</b>	
179177	6/21/2021		5086	KALLCENTS	255-8101-521.30-04	121538	Q-CARD SERVICE	18.56	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 179177 Amount</b>								\$18.56	
179178	6/21/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2534 S 99 ST	100.00	0
<b>Check # 179178 Amount</b>								\$100.00	
179179	6/21/2021		11475	KOSZALKA, MICHAEL	100-3506-555.51-09		BETH HENIKA 5/26/21	13.70	0
	6/21/2021		11475	KOSZALKA, MICHAEL	100-3501-555.56-01		ANDREA BURNS MILEAGE	4.03	0
<b>Check # 179179 Amount</b>								\$17.73	
179180	6/21/2021		12207	L & S ELECTRIC, INC	540-1801-538.70-03		PO# 144373	26,751.00	0
<b>Check # 179180 Amount</b>								\$26,751.00	
179181	6/21/2021		7709	LAKESIDE CURATIVE SERVICES	100-2101-521.51-09		HOSPITAL,SURGICAL,&RELAT	1,945.90	0
<b>Check # 179181 Amount</b>								\$1,945.90	
179182	6/21/2021		14790	LAKESIDE INTERNATIONAL TRUCKS	100-4218-531.44-08		AUTO BODIES PARTS	664.57	0
	6/21/2021		14790	LAKESIDE INTERNATIONAL TRUCKS	100-2201-522.44-03		POWER PLUG/#4305	47.61	0
<b>Check # 179182 Amount</b>								\$712.18	
179183	6/21/2021		9347	LEGACY RECYCLING	550-4233-535.41-09		78@\$25 TV RECYCLING FEE	1,950.00	0
	6/21/2021		9347	LEGACY RECYCLING	550-4233-535.41-09		2@\$40 PROJ/CONSOLE/TV&B	80.00	0
	6/21/2021		9347	LEGACY RECYCLING	550-4233-535.41-09		33@\$5 MICROWAVES	165.00	0
<b>Check # 179183 Amount</b>								\$2,195.00	
179184	6/21/2021		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1100419	107.64	0
	6/21/2021		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1099383	413.26	0
	6/21/2021		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1100968	143.52	0
	6/21/2021		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1100967	105.13	0
	6/21/2021		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1100759	110.00	0
	6/21/2021		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1101537	105.60	0
	6/21/2021		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1102124	522.76	0
	6/21/2021		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1104892	2,651.25	0
<b>Check # 179184 Amount</b>								\$4,159.16	
179185	6/21/2021		5971	MISC-REFUND	602-0000-229.04-00		LUCAS, CHRISTINE	220.92	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 179185 Amount								\$220.92	
179186	6/21/2021		12248	LUTHERAN SOCIAL SERVICES OF V	222-7604-563.30-04		INVOICE #154054 JANUARY	6,900.57	0
	6/21/2021		12248	LUTHERAN SOCIAL SERVICES OF V	222-7604-563.30-04		INVOICE #15522 FEBRUARY	700.57	0
	6/21/2021		12248	LUTHERAN SOCIAL SERVICES OF V	222-7604-563.30-04		INVOICE #154964 MARCH	2,429.61	0
	6/21/2021		12248	LUTHERAN SOCIAL SERVICES OF V	222-7604-563.30-04		INVOICE #155405 APRIL	3,518.34	0
Check # 179186 Amount								\$13,549.09	
179187	6/21/2021		4634	MACEMON, JANA	255-8101-521.30-04	120548	REG FEE TRAINING COORDIN	295.00	0
Check # 179187 Amount								\$295.00	
179188	6/21/2021		3690	MACQUEEN EQUIPMENT	100-4201-535.44-08		AUTO BODIES PARTS	4,428.77	0
	6/21/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	1,730.64	0
	6/21/2021		3690	MACQUEEN EQUIPMENT	100-4201-535.44-08		AUTO BODIES PARTS	4,863.34	0
	6/21/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	11.41	0
	6/21/2021		3690	MACQUEEN EQUIPMENT	100-4201-535.44-08		AUTO BODIES PARTS	138.44	0
	6/21/2021		3690	MACQUEEN EQUIPMENT	540-1801-538.44-08		AUTO BODIES PARTS	252.78	0
	6/21/2021		3690	MACQUEEN EQUIPMENT	100-0000-141.01-00		PO NUM 144073	520.21	0
	6/21/2021		3690	MACQUEEN EQUIPMENT	100-4201-535.44-08		AUTO BODIES PARTS	115.02	0
Check # 179188 Amount								\$12,060.61	
179189	6/21/2021		12270	MALIN, MARTIN H.	100-0302-516.30-05	WA221	FIREFIGHTERS ARBITRATION	2,625.00	0
Check # 179189 Amount								\$2,625.00	
179190	6/21/2021		4820	MANSKE PROCESS & INVESTIGATI	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
Check # 179190 Amount								\$40.00	
179191	6/21/2021		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	120534	05/2021 RENT	47,190.65	0
	6/21/2021		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	120534	06/2021 RENT	47,190.65	0
Check # 179191 Amount								\$94,381.30	
179192	6/21/2021		12271	MAXIM POWER SPORTS	100-2201-522.70-02		AUTOS, BUSES, SUVS & VANS	19,067.99	0
Check # 179192 Amount								\$19,067.99	
179193	6/21/2021		34111	MCNEILUS TRUCK & MFG CO	100-4201-535.44-08		AUTO BODIES PARTS	302.37	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 179193 Amount</b>								\$302.37	
179194	6/21/2021		21680	MEGA LLC	100-2201-522.53-27		FD JUNE SMOKE INSTALL EVE	101.13	0
	6/21/2021		21680	MEGA LLC	100-2201-522.53-27		GATORADE/STATION 62	39.26	0
<b>Check # 179194 Amount</b>								\$140.39	
179195	6/21/2021		4495	MENARDS - FRANKLIN	100-2201-522.53-27		INV #4835	44.81	0
	6/21/2021		4495	MENARDS - FRANKLIN	100-2201-522.44-02		INV #5065	23.16	0
<b>Check # 179195 Amount</b>								\$67.97	
179196	6/21/2021		32278	MENARDS - WEST ALLIS	100-2201-522.53-27		INV #19477	34.99	0
	6/21/2021		32278	MENARDS - WEST ALLIS	100-2201-522.44-02		INV #19663	13.18	0
<b>Check # 179196 Amount</b>								\$48.17	
179197	6/21/2021		5528	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		PO-BLANKET	37.15	0
<b>Check # 179197 Amount</b>								\$37.15	
179198	6/21/2021		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #500390102	450.89	0
	6/21/2021		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #500422833	404.89	0
	6/21/2021		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #500460400	29.99	0
	6/21/2021		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #500487683	67.99	0
	6/21/2021		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #500503621	143.97	0
<b>Check # 179198 Amount</b>								\$1,097.73	
179199	6/21/2021		18290	MILW METRO SEWERAGE DIST	540-1807-538.31-06	RAIN	50 RAIN BARRELS	3,000.00	0
<b>Check # 179199 Amount</b>								\$3,000.00	
179200	6/21/2021		17764	MILWAUKEE BREWERS BASEBALL	257-5701-517.51-09	SP000	PARADE PARTICIPANT MKE B	1,150.00	0
<b>Check # 179200 Amount</b>								\$1,150.00	
179201	6/21/2021		17841	MILWAUKEE COUNTY REGISTER OF	220-7533-563.31-02	C2030	002-99 MELOTIK SATISFACTI	30.00	0
	6/21/2021		17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C2031	C20312 LIPP MORTGAGE	30.00	0
	6/21/2021		17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-01	HM202	HM2021 PANOSIAN MORTGAG	30.00	0
<b>Check # 179201 Amount</b>								\$90.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
179202	6/21/2021		11212	MILWAUKEE LETTER CARRIERS BA	100-5002-517.30-04		July 4th Celebration	800.00	0
<b>Check # 179202 Amount</b>								<b>\$800.00</b>	
179203	6/21/2021		34860	MOTOROLA SOLUTIONS INC	100-1101-517.44-08		RADIO COMMUNICATION,TELE	649.70	0
	6/21/2021		34860	MOTOROLA SOLUTIONS INC	100-1101-517.44-08		RADIO COMMUNICATION,TELE	594.95	0
<b>Check # 179203 Amount</b>								<b>\$1,244.65</b>	
179204	6/21/2021		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 144421	215.04	0
	6/21/2021		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		PO NUM 144425	24.99	0
	6/21/2021		33896	MSC INDUSTRIAL SUPPLY CO INC	100-4218-531.44-08		AUTO BODIES PARTS	34.64	0
<b>Check # 179204 Amount</b>								<b>\$274.67</b>	
179205	6/21/2021		4789	NATIONAL SIGN & DESIGN	220-7522-563.31-02	C2040	BURNHAM PARK BANNER	140.00	0
<b>Check # 179205 Amount</b>								<b>\$140.00</b>	
179206	6/21/2021		19890	NATIONAL SPRING INC	100-4201-535.44-08		AUTO BODIES PARTS	-45.88	0
	6/21/2021		19890	NATIONAL SPRING INC	100-4301-533.44-08		AUTO BODIES PARTS	520.44	0
<b>Check # 179206 Amount</b>								<b>\$474.56</b>	
179207	6/21/2021		12256	NAUS BREWING, LLC	220-7526-565.31-02	C2051	PERSPECTIVE BREWERY-FOF	50,000.00	0
	6/21/2021		12256	NAUS BREWING, LLC	220-7526-565.31-02	C2051	PERSPECTIVE BREWERY-ED I	50,000.00	0
<b>Check # 179207 Amount</b>								<b>\$100,000.00</b>	
179208	6/21/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8536 W BELOIT RD	100.00	0
<b>Check # 179208 Amount</b>								<b>\$100.00</b>	
179209	6/21/2021		11952	NETWORK HEALTH ADMIN SERVICE	602-9101-517.21-83		ACTIVE EE (17 X \$25 EA.)	425.00	0
	6/21/2021		11952	NETWORK HEALTH ADMIN SERVICE	602-9101-517.21-83		RETIREE (6 X \$25 EA.)	150.00	0
<b>Check # 179209 Amount</b>								<b>\$575.00</b>	
179210	6/21/2021		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	2,152.50	0
	6/21/2021		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	2,023.75	0
	6/21/2021		34128	NEW BERLIN REDI-MIX	100-4218-531.53-02		PO-BLANKET	1,168.50	0
	6/21/2021		34128	NEW BERLIN REDI-MIX	100-4218-531.53-02		PO-BLANKET	1,291.50	0
	6/21/2021		34128	NEW BERLIN REDI-MIX	100-4218-531.53-02		PO-BLANKET	1,168.50	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
179210	6/21/2021		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	1,291.50	0
	6/21/2021		34128	NEW BERLIN REDI-MIX	100-4218-531.53-02		PO-BLANKET	172.50	0
	6/21/2021		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	517.50	0
	6/21/2021		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		PO-BLANKET	982.50	0
<b>Check # 179210 Amount</b>								<b>\$10,768.75</b>	
179211	6/21/2021		9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		5-26 REMOVAL OF 1 DRUM UN	45.00	0
<b>Check # 179211 Amount</b>								<b>\$45.00</b>	
179212	6/21/2021		12264	OUR HOUSE BAND	100-5002-517.30-04		July 4th Celebration	400.00	0
<b>Check # 179212 Amount</b>								<b>\$400.00</b>	
179213	6/21/2021		11999	PARKITECTURE & PLANNING, LLC	220-7522-563.31-02	C2040	ARCHITECTURAL SERV,PROF	2,006.00	0
<b>Check # 179213 Amount</b>								<b>\$2,006.00</b>	
179214	6/21/2021		12200	PARTNER2LEARN, LLC	100-8813-517.30-04		301 STRATEGIC PLANNING	8,950.00	0
<b>Check # 179214 Amount</b>								<b>\$8,950.00</b>	
179215	6/21/2021		12246	PATIENTPING, INC.	100-2201-522.32-01		SUBSCRIPTION 3.22.2021-3.	6,000.00	0
<b>Check # 179215 Amount</b>								<b>\$6,000.00</b>	
179216	6/21/2021		33329	PORT-A-JOHN INC	550-4233-535.32-03		PO-BLANKET	96.00	0
<b>Check # 179216 Amount</b>								<b>\$96.00</b>	
179217	6/21/2021		8136	PUBLIC HEALTH ACCREDITATION B	100-3001-541.57-01		ANNUAL ACCREDITATION SEF	5,600.00	0
<b>Check # 179217 Amount</b>								<b>\$5,600.00</b>	
179218	6/21/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		8726 S MITCHELL ST	100.00	0
<b>Check # 179218 Amount</b>								<b>\$100.00</b>	
179219	6/21/2021		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		WAFM SNAP REDEMPTION	29.00	0
<b>Check # 179219 Amount</b>								<b>\$29.00</b>	
179220	6/21/2021		10440	MISC - SNAP PAYMENTS	100-0000-229.15-00		WAFM SNAP REDEMPTION	31.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 179220 Amount</b>								\$31.00	
179221	6/21/2021		10590	RAMBOLL ENVIRON US CORPORAT	314-6601-563.31-60	T1401	PO# 141656	1,876.09	0
<b>Check # 179221 Amount</b>								\$1,876.09	
179222	6/21/2021		11168	REDI	100-3101-565.30-04		2021- 3RD - QTR REAL ESTA	420.00	0
<b>Check # 179222 Amount</b>								\$420.00	
179223	6/21/2021		22890	REINDERS INC	100-4301-533.44-08		AUTO BODIES PARTS	338.00	0
	6/21/2021		22890	REINDERS INC	100-4301-533.44-08		AUTO BODIES PARTS	740.34	0
<b>Check # 179223 Amount</b>								\$1,078.34	
179224	6/21/2021		11489	RELIANCE STANDARD LIFE INSURA	100-5217-517.21-11		LTD INSURANCE PREMIUM JU	6,043.55	0
<b>Check # 179224 Amount</b>								\$6,043.55	
179225	6/21/2021		21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		DOOR HANDLE/#4208	617.70	0
<b>Check # 179225 Amount</b>								\$617.70	
179226	6/21/2021		22930	REMY BATTERY CO INC	100-4101-533.44-08		AUTO BODIES PARTS	69.95	0
<b>Check # 179226 Amount</b>								\$69.95	
179227	6/21/2021		11850	RICOH USA INC	255-8101-521.30-04	I19549	COPIER CHARGES	399.59	0
	6/21/2021		11850	RICOH USA INC	255-8101-521.30-04	I19549	COPIER CHARGES	2,141.39	0
<b>Check # 179227 Amount</b>								\$2,540.98	
179228	6/21/2021		32432	RITTER TECHNOLOGY LLC	100-4201-535.44-08		AUTO BODIES PARTS	12.94	0
<b>Check # 179228 Amount</b>								\$12.94	
179229	6/21/2021		11214	RIVER CITY RHYTHM	100-5002-517.30-04		July 4th Celebration	1,300.00	0
<b>Check # 179229 Amount</b>								\$1,300.00	
179230	6/21/2021		35147	SCHLITZ AUDUBON CENTER	100-3501-555.30-04		SUMMER READING PROGRAM	825.00	0
<b>Check # 179230 Amount</b>								\$825.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
179231	6/21/2021		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		BASIC COVERAGE CITY PORT	6,697.36	0
	6/21/2021		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		SUPPL ADDL SPOUSE/DEPEN	10,583.07	0
Check # 179231 Amount								\$17,280.43	
179232	6/21/2021		5080	SEH DESIGN/BUILD INC	501-2706-537.30-02		ANTENNA PROJECT 157468	102.80	0
	6/21/2021		5080	SEH DESIGN/BUILD INC	501-0000-229.17-01		ANTENNA PROJECT 157468	102.80	0
	6/21/2021		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		ANTENNA PROJECT 157468	-102.80	0
	6/21/2021		5080	SEH DESIGN/BUILD INC	501-2706-537.30-02		ANTENNA PROJECT 157804	201.45	0
	6/21/2021		5080	SEH DESIGN/BUILD INC	501-0000-229.17-02		ANTENNA PROJECT 157804	201.45	0
	6/21/2021		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		ANTENNA PROJECT 157804	-201.45	0
Check # 179232 Amount								\$304.25	
179233	6/21/2021		12121	SENSAPHONE	240-7911-542.53-41	H2101	REFRIGERATION EQUIP&ACC	642.27	0
Check # 179233 Amount								\$642.27	
179234	6/21/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1925 S 57 ST	100.00	0
Check # 179234 Amount								\$100.00	
179235	6/21/2021		32347	SHERWIN WILLIAMS CO	217-0901-522.64-05	FR000	PAINT	1,643.61	0
Check # 179235 Amount								\$1,643.61	
179236	6/21/2021		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE 17421	2,390.00	0
	6/21/2021		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE 17428	830.00	0
	6/21/2021		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE 17434	395.00	0
	6/21/2021		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31		INVOICE 17447	1,170.00	0
Check # 179236 Amount								\$4,785.00	
179237	6/21/2021		11833	SMITH VILLAZOR LLP	255-8101-521.30-04	I21534	HIDTA DIRECTOR'S LEGAL RE	5,000.00	0
Check # 179237 Amount								\$5,000.00	
179238	6/21/2021		10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		MONTHLY EHR SUPPORT	350.00	0
Check # 179238 Amount								\$350.00	
179239	6/21/2021		4746	SPIELBAUER FIREWORKS CO INC	257-5701-517.51-09	SP000	MISC SERVICES NO.2	3,200.00	0

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 179239 Amount								\$3,200.00	
179240	6/21/2021		11538	SSM HEALTH MEDICAL GROUP	255-8101-521.30-04	120548	TESTS FOR TRAINING CERTIF	378.00	0
Check # 179240 Amount								\$378.00	
179241	6/21/2021		4275	STARK PAVEMENT CORP	100-4218-531.53-02		PO-BLANKET	61.29	0
Check # 179241 Amount								\$61.29	
179242	6/21/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		5822 W WASHINGTON ST	100.00	0
Check # 179242 Amount								\$100.00	
179243	6/21/2021		6950	STREICHER'S INC	100-2201-522.60-01		INVOICES: 1505631/1505633	110.99	0
Check # 179243 Amount								\$110.99	
179244	6/21/2021		4326	STRYKER MEDICAL	100-2201-522.53-41	COVID	INV #3396027(3)CS WIPES	213.40	0
	6/21/2021		4326	STRYKER MEDICAL	100-2201-522.53-41		INV #3405086/LUCAS CAR CA	261.30	0
Check # 179244 Amount								\$474.70	
179245	6/21/2021		4878	SUBURBAN CONCERT BAND	100-5002-517.30-04		July 4th Celebration	300.00	0
Check # 179245 Amount								\$300.00	
179246	6/21/2021		11517	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		FAMILY/SINGLE INSURANCE F	1,143.09	0
Check # 179246 Amount								\$1,143.09	
179247	6/21/2021		5046	SYMBIONT	100-1101-517.30-02		SYMBIONT MAY INVOICE	195.00	0
Check # 179247 Amount								\$195.00	
179248	6/21/2021		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 144121	96.86	0
Check # 179248 Amount								\$96.86	
179249	6/21/2021		10296	T-MOBILE USA, INC.	255-8101-521.30-04	121538	GPS 6887	930.00	0
	6/21/2021		10296	T-MOBILE USA, INC.	255-8101-521.30-04	121538	GPS 0031	840.00	0
Check # 179249 Amount								\$1,770.00	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
179250	6/21/2021		27100	TAPCO	100-0000-141.01-00		PO NUM 144122	79.50	0
Check # 179250 Amount								\$79.50	
179251	6/21/2021		11615	TEEMWURK	602-5601-517.30-04		BEN ADMIN MODULE 806 CT	2,418.00	0
Check # 179251 Amount								\$2,418.00	
179252	6/21/2021		11578	TELEFLEX FUNDING LLC	100-2201-522.53-41		INV #9503774301	562.50	0
	6/21/2021		11578	TELEFLEX FUNDING LLC	100-2201-522.53-41		INV #9503926423	712.50	0
	6/21/2021		11578	TELEFLEX FUNDING LLC	100-2201-522.53-41		INV #9503980027	1,115.50	0
Check # 179252 Amount								\$2,390.50	
179253	6/21/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1224 S 74 ST	100.00	0
Check # 179253 Amount								\$100.00	
179254	6/21/2021		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1749 S 71 ST	100.00	0
Check # 179254 Amount								\$100.00	
179255	6/21/2021		12080	THIRD SECTOR CREATIVE, INC	255-8101-521.30-04	I21534	ANNUAL REPORT PRINTING	2,438.00	0
Check # 179255 Amount								\$2,438.00	
179256	6/21/2021		29260	THOMSON REUTERS - WEST	100-0303-516.52-01		MISC SERVICES,NO.1	510.05	0
Check # 179256 Amount								\$510.05	
179257	6/21/2021		8836	TITLE 100 INC	220-7534-563.31-01	C2031	C20312 LIPP LETTER REPORT	100.00	0
Check # 179257 Amount								\$100.00	
179258	6/21/2021		10778	TOMPKINS, RICHARD	100-5002-517.30-04		July 4th Celebration	250.00	0
Check # 179258 Amount								\$250.00	
179259	6/21/2021		6715	US CELLULAR	255-8101-521.30-04	I21538	PEN 0085	575.00	0
Check # 179259 Amount								\$575.00	
179260	6/21/2021		30358	US POSTAL SERVICE	100-0000-141.05-00		PO# 141789	10,000.00	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 179260 Amount</b>								\$10,000.00	
179261	6/21/2021		28143	VALUE LINE	100-3502-555.52-33		INVOICE #13924160	494.00	0
<b>Check # 179261 Amount</b>								\$494.00	
179262	6/21/2021		12042	VAUGHAN, KATELYN	255-8101-521.56-03	121534	EXECUTIVE BOARD MTG LA C	405.20	0
<b>Check # 179262 Amount</b>								\$405.20	
179263	6/21/2021		5997	VENDOR NOT IN SYSTEM	255-8101-521.30-04	119549	PRINTER MAINTENANCE	1,041.00	0
<b>Check # 179263 Amount</b>								\$1,041.00	
179264	6/21/2021		4459	VERIZON WIRELESS	255-8101-521.30-04	119549	CELL SERVICE	3,626.86	0
<b>Check # 179264 Amount</b>								\$3,626.86	
179265	6/21/2021		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	121538	PEN 9072	190.00	0
<b>Check # 179265 Amount</b>								\$190.00	
179266	6/21/2021		28050	VERMEER-WISCONSIN INC	100-0000-141.01-00		PO NUM 144434	433.20	0
<b>Check # 179266 Amount</b>								\$433.20	
179267	6/21/2021		33636	VILLAGE OF WEST MILWAUKEE	250-8011-521.31-02	G2140	MAY SPEED GRANT EXPENSE	538.80	0
<b>Check # 179267 Amount</b>								\$538.80	
179268	6/21/2021		28190	VISU-SEWER INC	510-3803-536.75-01	P2135	CONSTRUCTION SERV, HEAV	41,478.52	0
<b>Check # 179268 Amount</b>								\$41,478.52	
179269	6/21/2021		2025	WAUKESHA NORTH HIGH SCHOOL	100-5002-517.30-04		July 4th Celebration	2,500.00	0
<b>Check # 179269 Amount</b>								\$2,500.00	
179270	6/21/2021		32512	WAUSAU EQUIPMENT COMPANY IN	100-4218-531.44-08		AUTO BODIES PARTS	11,521.00	0
<b>Check # 179270 Amount</b>								\$11,521.00	
179271	6/21/2021		10103	WAUWATOSA POLICE DEPARTMEN	250-8011-521.31-02	G2140	MAY SPEED GRANT EXPENSE	1,417.24	0

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 179271 Amount</b>								<b>\$1,417.24</b>	
179272	6/21/2021		8017	MISC-ENG PERMIT REFUNDS	510-3803-536.31-50	P2050	2001 S. 86 ST. SUMP PUMP	1,750.00	0
<b>Check # 179272 Amount</b>								<b>\$1,750.00</b>	
179273	6/21/2021		12265	WHISTLES ON WHEELS	100-5002-517.30-04		July 4th Celebration	500.00	0
<b>Check # 179273 Amount</b>								<b>\$500.00</b>	
179274	6/21/2021		10258	WINDSTREAM	255-8101-521.30-04	119549	INTERNET	2,519.03	0
	6/21/2021		10258	WINDSTREAM	255-8101-521.30-04	119549	INTERNET	7,227.06	0
<b>Check # 179274 Amount</b>								<b>\$9,746.09</b>	
179275	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01		West Allis Cross-Town Con	2.51	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01		West Allis Cross-Town Con	7.43	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1946	CONSTRUCTION SERV, HEAV	5,060.32	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1927	CONSTRUCTION SERV, HEAV	1,669.35	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2131	CONSTRUCTION SERV, HEAV	7.06	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2031	CONSTRUCTION SERV, HEAV	943.81	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2033	CONSTRUCTION SERV, HEAV	497.71	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2130	CONSTRUCTION SERV, HEAV	377.55	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.75-01	P2130	CONSTRUCTION SERV, HEAV	20.69	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.75-01	P2130	CONSTRUCTION SERV, HEAV	151.62	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01		Zoo interchange	0.58	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01		Zoo interchange	-1.40	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1829	PO# 142269	606.15	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2030	CONSTRUCTION SERV, HEAV	-20,246.79	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2032	CONSTRUCTION SERV, HEAV	561.84	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2035	CONSTRUCTION SERV, HEAV	116.61	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P2035	CONSTRUCTION SERV, HEAV	55.58	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P2035	CONSTRUCTION SERV, HEAV	47.03	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	540-1807-538.31-01	P2035	CONSTRUCTION SERV, HEAV	11.87	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2040	CONSTRUCTION SERV, HEAV	5,345.51	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P2040	CONSTRUCTION SERV, HEAV	409.57	0
	6/21/2021		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P2040	CONSTRUCTION SERV, HEAV	15,094.04	0
<b>Check # 179275 Amount</b>								<b>\$10,738.64</b>	

## MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
179276	6/21/2021		12267	WISCONSIN DIAMOND DANCERS	100-5002-517.30-04		July 4th Celebration	150.00	0
Check # 179276 Amount								\$150.00	
179277	6/21/2021		10944	WISCONSIN DNR-ENVIRONMENTAL	540-1807-538.30-04		2021 ENVIRONMENTAL FEES	8,000.00	0
Check # 179277 Amount								\$8,000.00	
179278	6/21/2021		14817	WISCONSIN KENWORTH	100-2201-522.44-03		COOLENT TEMP SENSOR/#42	141.29	0
Check # 179278 Amount								\$141.29	
179279	6/21/2021		30360	WISCONSIN LIFTING SPECIALISTS I	100-0000-141.01-00		PO NUM 144430	353.09	0
Check # 179279 Amount								\$353.09	
179280	6/21/2021		11574	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04		May interpretation fees	7.84	0
	6/21/2021		11574	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		May interpretation fees	55.44	0
Check # 179280 Amount								\$63.28	
179281	6/30/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Palmer, Bryan A	97.70	11
Check # 179281 Amount								\$97.70	
179282	6/30/2021		15840	AIRGAS USA LLC	100-2110-521.51-08		fill garage tank	17.94	11
Check # 179282 Amount								\$17.94	
179283	6/30/2021		3424	AURORA HEALTH CARE	100-2101-521.30-04		May Blood Draws	400.00	11
Check # 179283 Amount								\$400.00	
179284	6/30/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Celichowski, Timothy F	244.88	11
Check # 179284 Amount								\$244.88	
179285	6/30/2021		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		mats/uniforms	63.91	11
Check # 179285 Amount								\$63.91	
179286	6/30/2021		2637	DON'S AUTO BODY	100-2110-521.44-03		repairs squad 26	350.00	11
Check # 179286 Amount								\$350.00	

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
179287	6/30/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Biewer, Joseph F	90.87	11
Check # 179287 Amount								\$90.87	
179288	6/30/2021		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		Restitution	286.70	11
Check # 179288 Amount								\$286.70	
179289	6/30/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Morgan, Leroy	89.76	11
Check # 179289 Amount								\$89.76	
179290	6/30/2021		9596	IAED	100-2101-521.32-01		EMD recertification	110.00	11
Check # 179290 Amount								\$110.00	
179291	6/30/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Lara, Edith B	1,179.60	11
Check # 179291 Amount								\$1,179.60	
179292	6/30/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Loerzel, Karen A	10.00	11
Check # 179292 Amount								\$10.00	
179293	6/30/2021		10126	LIFELINE SYSTEMS	100-0000-442.03-07		May 2021 Lifequest	30,321.24	11
	6/30/2021		10126	LIFELINE SYSTEMS	100-0000-442.03-11		May 2021 MVA	736.97	11
Check # 179293 Amount								\$31,058.21	
179294	6/30/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Miller, James E	1,391.22	11
Check # 179294 Amount								\$1,391.22	
179295	6/30/2021		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		Bail Refund	15.00	11
Check # 179295 Amount								\$15.00	
179296	6/30/2021		11623	MILWAUKEE COUNTY CLERK OF CO	100-0000-229.11-10		Bail	1,150.00	11
	6/30/2021		11623	MILWAUKEE COUNTY CLERK OF CO	100-0000-229.11-10		Bail	3,400.00	11
Check # 179296 Amount								\$4,550.00	
179297	6/30/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Kamenick, Leroy R	363.28	11

**MONTHLY LISTING OF CLAIMS PAID**

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
<b>Check # 179297 Amount</b>								\$363.28	
179298	6/30/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Morgan, Leroy	359.01	11
<b>Check # 179298 Amount</b>								\$359.01	
179299	6/30/2021		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		squad tires	498.00	11
	6/30/2021		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		squad tires	1,010.40	11
	6/30/2021		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		squad tires	909.44	11
<b>Check # 179299 Amount</b>								\$2,417.84	
179300	6/30/2021		32432	RITTER TECHNOLOGY LLC	100-2110-521.44-03		fleet repair parts	56.16	11
<b>Check # 179300 Amount</b>								\$56.16	
179301	6/30/2021		10146	MISC-CITATION REFUNDS	100-0000-229.11-10		Bail Refund	15.00	11
<b>Check # 179301 Amount</b>								\$15.00	
179302	6/30/2021		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Wagner, Michelle L	683.62	11
<b>Check # 179302 Amount</b>								\$683.62	
<b>TOTAL OF ALL CHECKS</b>								\$3,574,146.32	



## MEMORANDUM

**TO:** Rebecca Grill, City Administrator  
**FROM:** Bob Leischow, Health Commissioner/City Sealer  
**DATE:** July 7, 2021  
**SUBJECT:** Request to fill vacancy

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The workforce reduction process resulted in the early retirement of the Senior Center Director and proposed creation of a Senior Center Services Coordinator position at a lower pay grade. This Coordinator position was recommended by Carlson/Dettmann for placement into Pay Grade I. The position is needed to assure the Senior Center remains operational and senior services/programs are provided. I am seeking approval to fill this position.

Please contact me if you have questions or need additional information.

Thank you!

Enclosures

**CITY OF WEST ALLIS  
ORDINANCE O-2021-0051**

**ORDINANCE TO AMEND THE CITY OF WEST ALLIS SALARY SCHEDULE  
CREATING THE SENIOR CENTER COORDINATOR AND SUPPLY CHAIN  
PURCHASING MANAGER POSITIONS.**

**WHEREAS**, the City is authorized to enact a salary schedule for city employees and officers; and

**WHEREAS**, the positions of Supply Chain Purchasing Manager was created as part of the 2021 Budget, and the Senior Center Coordinator was created due to a recent staffing change; and

**NOW THEREFORE**, the common council of the City of West Allis do ordain that the Salary Schedule is amended as follows:

1. Establish the position title of Supply Chain Purchasing Manager in Salary Grade I – Exempt.
2. Establish the position title of Senior Center Coordinator in Salary Grade I – Exempt.
3. Remove the positions of Senior Center Director in Salary Grade L – Exempt and Lead Inventory Services Specialist in Salary Grade H – Non-Exempt.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0376**

**RESOLUTION AUTHORIZING THE ISSUANCE AND ESTABLISHING  
PARAMETERS FOR THE SALE OF NOT TO EXCEED \$6,335,000 TAXABLE  
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021A**

**WHEREAS**, the Common Council hereby finds and determines that it is necessary, desirable and in the best interest of the City of West Allis, Milwaukee County, Wisconsin (the "City") to raise funds to pay the cost of refinancing certain outstanding obligations of the City, specifically, the State Trust Fund Loan, dated February 19, 2019 (the "Refunded Obligations") (the "Refunding");

**WHEREAS**, the Common Council deems it to be necessary, desirable and in the best interest of the City to refund the Refunded Obligations for the purpose of achieving debt service savings;

**WHEREAS**, the City is authorized by the provisions of Section 67.04, Wisconsin Statutes, to borrow money and issue general obligation refunding bonds to refinance its outstanding obligations;

**WHEREAS**, due to certain provisions contained in the Internal Revenue Code of 1986, as amended, it is necessary to issue the bonds which are to refund the Refunded Obligations on a taxable rather than tax-exempt basis;

**WHEREAS**, it is the finding of the Common Council that it is in the best interest of the City to direct its financial advisor, Ehlers & Associates, Inc. ("Ehlers"), to take the steps necessary for the City to offer and sell such taxable general obligation refunding bonds (the "Bonds") at public sale and to obtain bids for the purchase of the Bonds; and

**WHEREAS**, in order to facilitate the sale of the Bonds in a timely manner, the Common Council hereby finds and determines that it is necessary, desirable and in the best interest of the City to delegate to the Finance Director/Comptroller or City Administrator/Clerk (each, an "Authorized Officer") of the City the authority to accept on behalf of the City the bid for the Bonds that results in the lowest true interest cost for the Bonds (the "Proposal") and meets the terms and conditions provided for in this Resolution by executing a certificate in substantially the form attached hereto as Exhibit A and incorporated herein by reference (the "Approving Certificate").

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

Section 1. Authorization and Sale of the Bonds; Parameters. For the purpose of paying costs of the Refunding, the City is authorized to borrow pursuant to Section 67.04 Wisconsin Statutes, the principal sum of not to exceed SIX MILLION THREE HUNDRED THIRTY-FIVE THOUSAND DOLLARS (\$6,335,000) upon the terms and subject to the conditions set forth in this Resolution. Subject to satisfaction of the conditions set forth in Section 14 of this

Resolution, the Mayor and City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the financial institution that submitted the Proposal (the "Purchaser") for, on behalf of and in the name of the City, Bonds aggregating the principal amount of not to exceed SIX MILLION THREE HUNDRED THIRTY-FIVE THOUSAND DOLLARS (\$6,335,000). The purchase price to be paid to the City for the Bonds shall not be less than 98.75% nor more than 106.00% of the principal amount of the Bonds.

Section 2. Terms of the Bonds. The Bonds shall be designated "Taxable General Obligation Refunding Bonds, Series 2021A"; shall be issued in the aggregate principal amount of up to \$6,335,000; shall be dated as of their date of issuance; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and mature or be subject to mandatory redemption on the dates and in the principal amounts set forth below, provided that the principal amount of each maturity or mandatory redemption amount may be increased or decreased by up to \$100,000 per maturity or mandatory redemption amount and that the aggregate principal amount of the Bonds shall not exceed \$6,335,000. The schedule below assumes the Bonds are issued in the aggregate principal amount of \$6,335,000.

Date Principal Amount

03-01-2022	\$325,000
03-01-2023	335,000
03-01-2024	335,000
03-01-2025	340,000
03-01-2026	345,000
03-01-2027	345,000
03-01-2028	355,000
03-01-2029	360,000
03-01-2030	365,000
03-01-2031	375,000
03-01-2032	380,000
03-01-2033	390,000
03-01-2034	400,000
03-01-2035	405,000
03-01-2036	415,000
03-01-2037	425,000
03-01-2038	440,000

Interest shall be payable semi-annually on March 1 and September 1 of each year commencing on March 1, 2022. The true interest cost on the Bonds (computed taking the Purchaser's compensation into account) will not exceed 3.00%. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

The present value debt service savings achieved by the Refunding (the "Savings") shall be at least 10.00% of the principal amount refunded.

Section 3. Redemption Provisions. The Bonds shall not be subject to optional redemption or shall be callable as set forth on the Approving Certificate. If the Proposal specifies that certain of the Bonds are subject to mandatory redemption, the terms of such mandatory redemption shall be set forth on an attachment to the Approving Certificate labeled as Exhibit MRP. Upon the optional redemption of any of the Bonds subject to mandatory redemption, the principal amount of such Bonds so redeemed shall be credited against the mandatory redemption payments established in the Approving Certificate in such manner as the City shall direct.

Section 4. Form of the Bonds. The Bonds shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit B and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Bonds as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2021 through 2037 for the payments due in the years 2022 through 2038 in the amounts as are sufficient to meet the principal and interest payments when due.

(B) Tax Collection. So long as any part of the principal of or interest on the Bonds remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Bonds, said tax shall be, from year to year, carried onto the tax roll of the City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Bonds when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for Taxable General Obligation Refunding Bonds, Series 2021A" (the "Debt Service Fund Account") and such account shall be

maintained until the indebtedness evidenced by the Bonds is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Bonds; (ii) any premium not used for the Refunding which may be received by the City above the par value of the Bonds and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Bonds when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Bonds when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Bonds until all such principal and interest has been paid in full and the Bonds canceled; provided (i) the funds to provide for each payment of principal of and interest on the Bonds prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Bonds may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Bonds as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account.

(C) Remaining Monies. When all of the Bonds have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

Section 7. Proceeds of the Bonds; Segregated Borrowed Money Fund. The proceeds of the Bonds (the "Bond Proceeds") (other than any premium not used for the Refunding and accrued interest which must be paid at the time of the delivery of the Bonds into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the City and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Bonds have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account. Section 8. Execution of the Bonds; Closing; Professional Services. The Bonds shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile

signature of either of the officers executing the Bonds may be imprinted on the Bonds in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Bonds, at least one of the signatures appearing on each Bond shall be a manual signature. In the event that either of the officers whose signatures appear on the Bonds shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Bonds and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Bonds, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Bonds is hereby ratified and approved in all respects.

Section 9. Payment of the Bonds; Fiscal Agent. The principal of and interest on the Bonds shall be paid by Bond Trust Services Corporation, Roseville, Minnesota, which is hereby appointed as the City's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The City hereby authorizes the Mayor and City Clerk or other appropriate officers of the City to enter a Fiscal Agency Agreement between the City and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Bonds.

Section 10. Persons Treated as Owners; Transfer of Bonds. The City shall cause books for the registration and for the transfer of the Bonds to be kept by the Fiscal Agent. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

Any Bond may be transferred by the registered owner thereof by surrender of the Bond at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Bond surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Bond or Bonds necessary to effect any such transfer.

Section 11. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Bonds (the "Record Date"). Payment of interest

on the Bonds on any interest payment date shall be made to the registered owners of the Bonds as they appear on the registration book of the City at the close of business on the Record Date.

Section 12. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Bonds eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the City Clerk or other authorized representative of the City is authorized and directed to execute and deliver to DTC on behalf of the City to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the City Clerk's office.

Section 13. Payment of Issuance Expenses. The City authorizes the Purchaser to forward the amount of the proceeds of the Bonds allocable to the payment of issuance expenses to Old National Bank at Closing for further distribution as directed by the City's financial advisor, Ehlers & Associates, Inc.

Section 14. Conditions on Issuance and Sale of the Bonds. The issuance of the Bonds and the sale of the Bonds to the Purchaser are subject to satisfaction of the following conditions:

(a) approval by an Authorized Officer of the principal amount, definitive maturities, redemption provisions, interest rates and purchase price for the Bonds, which approval shall be evidenced by execution by an Authorized Officer of the Approving Certificate; and

(b) the Savings test described in Section 2 above is met with respect to the Refunded Obligations to be refunded.

The Bonds shall not be issued, sold or delivered until these conditions are satisfied. Upon satisfaction of these conditions, the Authorized Officer is authorized to execute a Proposal with the Purchaser providing for the sale of the Bonds to the Purchaser.

Section 15. Official Statement. The Common Council hereby directs the Authorized Officer to approve the Preliminary Official Statement with respect to the Bonds and deem the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by the Authorized Officer or other officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 16. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Bonds, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in

accordance with the Rule. The Undertaking shall be enforceable by the owners of the Bonds or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Bonds).

To the extent required under the Rule, the Mayor and City Clerk, or other officer of the City charged with the responsibility for issuing the Bonds, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 17. Redemption of the Refunded Obligations. The City hereby calls the Refunded Obligations for redemption on August 30, 2021 (or on such other date which is approved by the Authorized Officer in the Approving Certificate) at the price of par plus accrued interest to the date of redemption, subject to final approval by the Authorized Officer as evidenced by the execution of the Approving Certificate.

The City hereby directs the City Clerk to take all actions necessary for the redemption of the Refunded Obligations on their redemption date. Any and all actions heretofore taken by the officers and agents of the City to effectuate such redemption are hereby ratified and approved.

Section 18. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Bonds in the Record Book.

Section 19. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Bonds, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The Mayor and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Mayor and City Clerk including provisions regarding restrictions on investment of Bond proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Bonds by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Bond provided herein.

Section 20. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded July 13, 2021.

\_\_\_\_\_  
Dan Devine  
Mayor  
ATTEST:

\_\_\_\_\_  
Rebecca Grill  
City Clerk  
(SEAL)

## EXHIBIT A

### Approving Certificate

#### CERTIFICATE APPROVING THE DETAILS OF TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021A

The undersigned [ ] of the City of West Allis, Milwaukee County, Wisconsin (the "City"), hereby certifies that:

1. Resolution. On July 13, 2021, the Common Council of the City adopted a resolution (the "Resolution") authorizing the issuance and establishing parameters for the sale of not to exceed \$6,335,000 Taxable General Obligation Refunding Bonds, Series 2021A of the City (the "Bonds") after a public sale and delegating to me the authority to approve the purchase proposal for the Bonds and to determine the details for the Bonds within the parameters established by the Resolution.

2. Proposal; Terms of the Bonds. On the date hereof, the Bonds were offered for public sale and the bids set forth on the Bid Tabulation attached hereto as Schedule I and incorporated herein by this reference were received. The institution listed first on the Bid Tabulation (the "Purchaser") offered to purchase the Bonds in accordance with the terms set forth in the Proposal attached hereto as Schedule II and incorporated herein by this reference (the "Proposal"). Ehlers & Associates, Inc. recommends the City accept the Proposal. The Proposal meets the parameters and conditions established by the Resolution and is hereby approved and accepted.

The Bonds shall be issued in the aggregate principal amount of \$\_\_\_\_\_, which is not more than the \$6,335,000 approved by the Resolution, and shall mature on March 1 of each of the years and in the amounts and shall bear interest at the rates per annum as set forth in the Pricing Summary attached hereto as Schedule III and incorporated herein by this reference. The amount of each annual principal or mandatory redemption payment due on the Bonds is not more than \$100,000 more or less per maturity or mandatory redemption amount than the schedule included in the Resolution as set forth below:

Date Resolution Schedule Actual Amount

03-01-2022 \$325,000 \$ \_\_\_\_\_  
 03-01-2023 335,000 \_\_\_\_\_  
 03-01-2024 335,000 \_\_\_\_\_  
 03-01-2025 340,000 \_\_\_\_\_  
 03-01-2026 345,000 \_\_\_\_\_  
 03-01-2027 345,000 \_\_\_\_\_  
 03-01-2028 355,000 \_\_\_\_\_  
 03-01-2029 360,000 \_\_\_\_\_  
 03-01-2030 365,000 \_\_\_\_\_  
 03-01-2031 375,000 \_\_\_\_\_  
 03-01-2032 \$380,000 \$ \_\_\_\_\_  
 03-01-2033 390,000 \_\_\_\_\_  
 03-01-2034 400,000 \_\_\_\_\_  
 03-01-2035 405,000 \_\_\_\_\_  
 03-01-2036 415,000 \_\_\_\_\_  
 03-01-2037 425,000 \_\_\_\_\_  
 03-01-2038 440,000 \_\_\_\_\_

The true interest cost on the Bonds (computed taking the Purchaser's compensation into account) is \_\_\_\_\_%, which is not in excess of 3.00%, as required by the Resolution. The present value debt service savings achieved by the Refunding is \$\_\_\_\_\_ or \_\_\_\_\_% of the principal amount refunded, which is at least 10.00% of the principal amount refunded as required by the Resolution.

3. Purchase Price of the Bonds. The Bonds shall be sold to the Purchaser in accordance with the terms of the Proposal at a price of \$\_\_\_\_\_, plus accrued interest, if any, to the date of delivery of the Bonds which is not less than 98.75% nor more than 106.00% of the principal amount of the Bonds as required by the Resolution.

4. Redemption Provisions of the Bonds. [The Bonds maturing on \_\_\_\_\_ and thereafter are subject to redemption prior to maturity, at the option of the City, on \_\_\_\_\_ or on any date thereafter. Said Bonds are redeemable as a whole or in part, and if in part, from maturities selected by the City and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption.] [If the Proposal specifies that any of the Bonds are subject to mandatory redemption, the terms of such mandatory redemption shall be set forth on an attachment hereto as Exhibit MRP and incorporated herein by this reference. Upon the optional redemption of any of the Bonds subject to mandatory redemption, the principal amount of such Bonds so redeemed shall be credited against the mandatory redemption payments established in Exhibit MRP for such Bonds in such manner as the City shall direct.]

5. Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Bonds as the same respectively falls due, the full faith, credit and taxing powers of the City have been irrevocably pledged and there has been levied on all of the taxable property in the City, pursuant to the Resolution, a direct, annual irrepealable tax in an amount and at the

times sufficient for said purpose. Such tax shall be for the years and in the amounts set forth on the debt service schedule attached hereto as Schedule IV.

6. Redemption of the Refunded Obligations. In the Resolution, the Common Council authorized the redemption of the Refunded Obligations and granted me the authority to determine the redemption date. The Refunded Obligations shall be redeemed on \_\_\_\_\_.

7. Approval. This Certificate constitutes my approval of the Proposal, and the principal amount, definitive maturities, interest rates, purchase price and redemption provisions for the Bonds and the direct annual irrevocable tax levy to repay the Bonds, in satisfaction of the parameters set forth in the Resolution.

IN WITNESS WHEREOF, I have executed this Certificate on , 2021 pursuant to the authority delegated to me in the Resolution.

---

#### SCHEDULE I TO APPROVING CERTIFICATE

Bid Tabulation

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

#### SCHEDULE II TO APPROVING CERTIFICATE

Proposal

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

#### SCHEDULE III TO APPROVING CERTIFICATE

Pricing Summary

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

#### SCHEDULE IV TO APPROVING CERTIFICATE

Debt Service Schedule and Irrevocable Tax Levies

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

[EXHIBIT MRP

Mandatory Redemption Provision

The Bonds due on March 1, \_\_\_\_, \_\_\_\_, and \_\_\_\_ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on March 1 of each year the respective amount of Term Bonds specified below: For the Term Bonds Maturing on March 1, 20

Redemption

Date Amount

\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_ (maturity)

For the Term Bonds Maturing on March 1, 20

Redemption

Date Amount

\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_ (maturity)

For the Term Bonds Maturing on March 1, 20

Redemption

Date Amount

\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_ (maturity)

For the Term Bonds Maturing on March 1, 20

Redemption

Date Amount

\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_ (maturity)]

EXHIBIT B

(Form of Bond)

UNITED STATES OF AMERICA

REGISTERED STATE OF WISCONSIN DOLLARS

MILWAUKEE COUNTY

NO. R \_\_\_\_ CITY OF WEST ALLIS \$ \_\_\_\_\_

TAXABLE GENERAL OBLIGATION REFUNDING BOND, SERIES 2021A

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:

March 1, \_\_\_\_\_ August 18, 2021 \_\_\_\_\_ % \_\_\_\_\_

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: \_\_\_\_\_ THOUSAND DOLLARS  
(\$ \_\_\_\_\_)

FOR VALUE RECEIVED, the City of West Allis, Milwaukee County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi annually on March 1 and September 1 of each year commencing on March 1, 2022 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Bond are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Bond is registered on the Bond Register maintained by Bond Trust Services Corporation, Roseville, Minnesota (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Bond is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Bond together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the City are hereby irrevocably pledged.

This Bond is one of an issue of Bonds aggregating the principal amount of \$ \_\_\_\_\_, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the City pursuant to the provisions of Section 67.04, Wisconsin Statutes, for the public purpose of refunding certain obligations of the City, as authorized by a resolution adopted on July 13, 2021, as supplemented by a Certificate Approving the Details of Taxable General Obligation Refunding Bonds, Series 2021A (the "Approving Certificate") (collectively, the "Resolution"). The Resolution is recorded in the official minutes of the Common Council for said date.

[This Bond is not subject to optional redemption.]

[The Bonds maturing on March 1, \_\_\_\_\_ and thereafter are subject to redemption prior to maturity, at the option of the City, on \_\_\_\_\_ or on any date thereafter. Said Bonds are redeemable as a whole or in part, and if in part, from maturities selected by the City, and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.]

[The Bonds maturing in the years \_\_\_\_\_ are subject to mandatory redemption by lot as

provided in the Approving Certificate, at the redemption price of par plus accrued interest to the date of redemption and without premium.]

In the event the Bonds are redeemed prior to maturity, as long as the Bonds are in book entry only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Bonds of a maturity are to be called for redemption, the Bonds of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation and date of the Bonds called for redemption, CUSIP number, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Bonds shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Bonds shall no longer be deemed to be outstanding. It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the City, including this Bond and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Bond, together with the interest thereon, when and as payable.

This Bond is transferable only upon the books of the City kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Bonds, and the City appoints another depository, upon surrender of the Bond to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Bond in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the City for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Bonds (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Bonds, or (iii) with respect to any particular Bond, after such Bond has been called for redemption. The Fiscal Agent and City may treat and consider the Depository in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Bonds are issuable solely as negotiable, fully-registered Bonds without coupons in the denomination of \$5,000 or any integral multiple thereof.

This Bond shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Fiscal Agent.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the City of West Allis, Milwaukee County, Wisconsin, by its governing body, has caused this Bond to be executed for it and in its name by the manual or facsimile signatures of its duly qualified Mayor and City Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

CITY OF WEST ALLIS  
MILWAUKEE COUNTY, WISCONSIN

By: \_\_\_\_\_  
Dan Devine  
Mayor

(SEAL)

By: \_\_\_\_\_  
Rebecca Grill  
City Clerk

Date of Authentication: \_\_\_\_\_, \_\_\_\_\_

#### CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds of the issue authorized by the within-mentioned Resolution of the City of West Allis, Milwaukee County, Wisconsin.

BOND TRUST SERVICES CORPORATION,  
ROSEVILLE, MINNESOTA

By \_\_\_\_\_  
Authorized Signatory

#### ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

\_\_\_\_ (Name and Address of Assignee)

\_\_\_\_ (Social Security or other Identifying Number of Assignee) the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints

\_\_\_\_, Legal Representative, to transfer said Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature Guaranteed: \_\_\_\_\_

\_\_\_\_\_  
(e.g. Bank, Trust Company (Depository or Nominee Name)  
or Securities Firm) NOTICE: This signature must correspond with the name of the Depository  
or Nominee Name as it appears upon the face of the within Bond in every particular, without  
alteration or enlargement or any change whatever.

\_\_\_\_\_  
(Authorized Officer)

**SECTION 1:**        **ADOPTION** “R-2021-0376” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

BEFORE ADOPTION

R-2021-0376 (Non-existent)

AFTER ADOPTION

R-2021-0376(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

July 13, 2021  
Pre-Sale Report for

# City of West Allis, Wisconsin

\$6,335,000 Taxable General Obligation  
Refunding Bonds, Series 2021A



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**Prepared by:**

Ehlers  
N21W23350 Ridgeview Parkway West,  
Suite 100  
Waukesha, WI 53188

**Advisors:**

David Ferris, CPA, Municipal Advisor  
Todd Taves, Senior Municipal Advisor  
Dawn Gunderson Schiel, CPFO, Senior Municipal Advisor

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**BUILDING COMMUNITIES. IT'S WHAT WE DO.**

# EXECUTIVE SUMMARY OF PROPOSED DEBT

## Proposed Issue:

\$6,335,000 Taxable General Obligation Refunding Bonds, Series 2021A

## Purposes:

The proposed issue includes financing for the following purposes:

- Current refund the TID 16 2019 State Trust Fund Loan. Debt service will be paid from TID 16 tax increment revenues.

Interest rates on the obligations proposed to be refunded are 4.50%. The refunding is expected to reduce debt service expense by approximately \$1,259,314 over the next 17 years. The Net Present Value Benefit of the refunding is estimated to be \$1,037,549, equal to 17.121% of the refunded principal.

This refunding is considered to be a Current Refunding as the obligations being refunded are either callable (pre-payable) now, or will be within 90 days of the date of issue of the new Bonds.

## Authority:

The Bonds are being issued pursuant to Wisconsin Statute(s):

- 67.04

The Bonds will be general obligations of the City for which its full faith, credit and taxing powers are pledged.

The Bonds count against the City's General Obligation Debt Capacity Limit of 5% of total City Equalized Valuation. Following issuance of the Bonds, the City's total General Obligation debt principal outstanding will be approximately \$67 million, which is 31% of its limit. Remaining General Obligation Borrowing Capacity will be approximately \$149 million.

## Term/Call Feature:

The Bonds are being issued for a term of 17 years. Principal on the Bonds will be due on March 1 in the years 2022 through 2038. Interest is payable every six months beginning March 1, 2022.

The Bonds will be subject to prepayment at the discretion of the City on March 1, 2031 or any date thereafter.

## Bank Qualification:

Because the Bonds are taxable obligations they will not be designated as "bank qualified" obligations.

## Rating:

The City's most recent bond issues were rated by Moody's Investors Service. The current ratings on those bonds are "Aa2". The City will request a new rating for the Bonds.

If the winning bidder on the Bonds elects to purchase bond insurance, the rating for the issue may be higher than the City's bond rating in the event that the bond rating of the insurer is higher than that of the City.

## Basis for Recommendation:

Based on our knowledge of your situation, your objectives communicated to us, our advisory relationship as well as characteristics of various municipal financing options, we are recommending the issuance of Bonds as a suitable option based on:

- The expectation this form of financing will provide the overall lowest cost of funds while also meeting the City's objectives for term, structure and optional redemption.
- The existing General Obligation pledge securing the obligations to be refunded.

## Method of Sale/Placement:

We will solicit competitive bids for the purchase of the Bonds from underwriters and banks.

We will include an allowance for discount bidding in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.

If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

## Premium Pricing:

In some cases, investors in municipal bonds prefer "premium" pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered "reoffering premium." The underwriter of the bonds will retain a portion of this reoffering premium as their compensation (or "discount") but will pay the remainder of the premium to the City.

For this issue of Bonds, any premium amount received will be used to reduce the issue size. These adjustments may slightly change the true interest cost of the original bid, either up or down. We anticipate using any premium amounts received to reduce the issue size.

The amount of premium allowed can be restricted in the bid specifications. Restrictions on premium may result in fewer bids, but may also eliminate large adjustments on the day of sale and unintended results with respect to debt service payment impacts. Ehlers will identify appropriate premium restrictions for the Bonds intended to achieve the City's objectives for this financing.

## Parameters:

The Common Council will consider adoption of a Parameters Resolution on July 13, 2021, which delegates authority to the City Administrator or the Finance Director/Comptroller to accept and approve a bid for the Notes so long as the bid meets certain parameters. These parameters are:

- \* Issue size not to exceed \$6,335,000
- \* Maximum Bid of 106.00%
- \* Minimum Bid of 98.75%
- \* Minimum Present Value Debt Service Savings of 10.00%
- \* Maximum True Interest Cost (TIC) of 3.00%
- \* Maturity Schedule Adjustments not to exceed \$100,000 per maturity

## Other Considerations:

The Bonds will be offered with the option of the successful bidder utilizing a term bond structure. By offering underwriters the option to “term up” some of the maturities at the time of the sale, it gives them more flexibility in finding a market for your Bonds. This makes your issue more marketable, which can result in lower borrowing costs. In the event that the successful bidder utilizes a term bond structure, we recommend the City retain a paying agent to handle responsibility for processing mandatory redemption/call notices associated with term bonds.

## Review of Existing Debt:

We have reviewed all outstanding indebtedness for the City and find that, other than the obligations proposed to be refunded by the Bonds, there are no other refunding opportunities at this time.

We will continue to monitor the market and the call dates for the City’s outstanding debt and will alert you to any future refunding opportunities.

## Continuing Disclosure:

Because the City has more than \$10,000,000 in outstanding debt (including this issue) and this issue is over \$1,000,000, the City will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually, as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the “MSRB”), as required by rules of the Securities and Exchange Commission (SEC). The City is already obligated to provide such reports for its existing bonds, and has contracted with Ehlers to prepare and file the reports.

### **Arbitrage Monitoring:**

The Bonds are taxable obligations and are therefore not subject to IRS arbitrage and yield restriction requirements.

### **Investment of Bond Proceeds:**

Ehlers can assist the City in developing a strategy to invest your Bond proceeds until the funds are needed to redeem the refunded obligations.

### **Risk Factors:**

**GO with Planned Abatement:** The City expects to abate the City debt service with tax incremental revenues. In the event this revenue is not available, the City is obligated to levy property taxes in an amount sufficient to make all debt payments.

**Current Refunding:** The Bonds are being issued to finance a current refunding of prior City debt obligations. Those prior debt obligations are callable now. The new Bonds will not be pre-payable until March 1, 2031.

This refunding is being undertaken based in part on an assumption that the City does not expect to pre-pay off this debt prior to the new call date and that market conditions warrant the refunding at this time.

### **Other Service Providers:**

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.

**Bond Counsel:** Quarles & Brady LLP

**Paying Agent:** Bond Trust Services Corporation

**Rating Agency:** Moody's Investors Service, Inc.

## PROPOSED DEBT ISSUANCE SCHEDULE

Pre-Sale Review and Adopt Parameters by Common Council to Award Sale of Bonds:	July 13, 2021
Due Diligence Call to review Official Statement:	Week of July 12, 2021
Conference with Rating Agency:	Week of July 19, 2021
Distribute Official Statement:	July 21, 2021
Designated Officials Award Sale of the Bonds:	July 28, 2021
Estimated Closing Date:	August 18, 2021
Redemption Date for the Obligations Being Refunded:	August 30, 2021

### Attachments

Estimated Sources and Uses of Funds  
 Estimated Proposed Debt Service Schedule  
 Estimated Debt Service Comparison  
 TID 16 Cashflow Update  
 Bond Buyer Index

## EHLERS' CONTACTS

David Ferris, Municipal Advisor	(262) 796-6194
Todd Taves, Senior Municipal Advisor	(262) 796-6173
Dawn Gunderson Schiel, Senior Municipal Advisor	(262) 796-6166
Sue Porter, Senior Public Finance Analyst/Marketing Coordinator	(262) 796-6167
Kathy Myers, Senior Financial Analyst	(262) 796-6177

The Preliminary Official Statement for this financing will be sent to the City Council at their home or email address for review prior to the sale date.

## City of West Allis

\$6,335,000 Taxable General Obligation Refunding Bonds

SINGLE PURPOSE

Dated: August 18, 2021 Assumes A1 East Troy sale of 060921 + .25

### Sources & Uses

Dated 08/18/2021 | Delivered 08/18/2021

#### Sources Of Funds

Par Amount of Bonds	\$6,335,000.00
<b>Total Sources</b>	<b>\$6,335,000.00</b>

#### Uses Of Funds

Total Underwriter's Discount (1.250%)	79,187.50
Municipal Advisor	24,500.00
Disclosure Counsel	8,400.00
Bond Counsel	14,000.00
Paying Agent	850.00
Rating Agency Fee	18,000.00
Deposit to Current Refunding Fund	6,185,788.44
Rounding Amount	4,274.06
<b>Total Uses</b>	<b>\$6,335,000.00</b>

# City of West Allis

## \$6,335,000 Taxable General Obligation Refunding Bonds

### SINGLE PURPOSE

Dated: August 18, 2021 Assumes A1 East Troy sale of 060921 + .25

### Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
08/18/2021	-	-	-	-	-
03/01/2022	325,000.00	0.700%	61,193.06	386,193.06	-
09/01/2022	-	-	55,933.75	55,933.75	442,126.81
03/01/2023	335,000.00	0.800%	55,933.75	390,933.75	-
09/01/2023	-	-	54,593.75	54,593.75	445,527.50
03/01/2024	335,000.00	0.900%	54,593.75	389,593.75	-
09/01/2024	-	-	53,086.25	53,086.25	442,680.00
03/01/2025	340,000.00	0.900%	53,086.25	393,086.25	-
09/01/2025	-	-	51,556.25	51,556.25	444,642.50
03/01/2026	345,000.00	1.350%	51,556.25	396,556.25	-
09/01/2026	-	-	49,227.50	49,227.50	445,783.75
03/01/2027	345,000.00	1.350%	49,227.50	394,227.50	-
09/01/2027	-	-	46,898.75	46,898.75	441,126.25
03/01/2028	355,000.00	1.750%	46,898.75	401,898.75	-
09/01/2028	-	-	43,792.50	43,792.50	445,691.25
03/01/2029	360,000.00	1.750%	43,792.50	403,792.50	-
09/01/2029	-	-	40,642.50	40,642.50	444,435.00
03/01/2030	365,000.00	2.000%	40,642.50	405,642.50	-
09/01/2030	-	-	36,992.50	36,992.50	442,635.00
03/01/2031	375,000.00	2.000%	36,992.50	411,992.50	-
09/01/2031	-	-	33,242.50	33,242.50	445,235.00
03/01/2032	380,000.00	2.100%	33,242.50	413,242.50	-
09/01/2032	-	-	29,252.50	29,252.50	442,495.00
03/01/2033	390,000.00	2.100%	29,252.50	419,252.50	-
09/01/2033	-	-	25,157.50	25,157.50	444,410.00
03/01/2034	400,000.00	2.300%	25,157.50	425,157.50	-
09/01/2034	-	-	20,557.50	20,557.50	445,715.00
03/01/2035	405,000.00	2.300%	20,557.50	425,557.50	-
09/01/2035	-	-	15,900.00	15,900.00	441,457.50
03/01/2036	415,000.00	2.450%	15,900.00	430,900.00	-
09/01/2036	-	-	10,816.25	10,816.25	441,716.25
03/01/2037	425,000.00	2.450%	10,816.25	435,816.25	-
09/01/2037	-	-	5,610.00	5,610.00	441,426.25
03/01/2038	440,000.00	2.550%	5,610.00	445,610.00	-
09/01/2038	-	-	-	-	445,610.00
<b>Total</b>	<b>\$6,335,000.00</b>	<b>-</b>	<b>\$1,207,713.06</b>	<b>\$7,542,713.06</b>	<b>-</b>

### Yield Statistics

Bond Year Dollars	\$56,851.26
Average Life	8.974 Years
Average Coupon	2.1243381%
Net Interest Cost (NIC)	2.2636270%
True Interest Cost (TIC)	2.2656016%
Bond Yield for Arbitrage Purposes	2.1077297%
All Inclusive Cost (AIC)	2.3988685%

### IRS Form 8038

Net Interest Cost	2.1243381%
Weighted Average Maturity	8.974 Years

prop 2021A \$6320m TAX REF | SINGLE PURPOSE | 6/15/2021 | 8:55 AM



# City of West Allis

\$6,335,000 Taxable General Obligation Refunding Bonds

SINGLE PURPOSE

Dated: August 18, 2021 Assumes A1 East Troy sale of 060921 + .25

## Debt Service Comparison -- Accrual Basis

Calendar Year	Total P+I	Net New D/S	Old Net D/S	Savings
2021	-	-	-	-
2022	442,126.81	442,126.81	517,766.30	75,639.49
2023	445,527.50	445,527.50	517,766.30	72,238.80
2024	442,680.00	442,680.00	517,766.30	75,086.30
2025	444,642.50	444,642.50	517,766.30	73,123.80
2026	445,783.75	445,783.75	517,766.30	71,982.55
2027	441,126.25	441,126.25	517,766.30	76,640.05
2028	445,691.25	445,691.25	517,766.30	72,075.05
2029	444,435.00	444,435.00	517,766.30	73,331.30
2030	442,635.00	442,635.00	517,766.30	75,131.30
2031	445,235.00	445,235.00	517,766.30	72,531.30
2032	442,495.00	442,495.00	517,766.30	75,271.30
2033	444,410.00	444,410.00	517,766.30	73,356.30
2034	445,715.00	445,715.00	517,766.30	72,051.30
2035	441,457.50	441,457.50	517,766.30	76,308.80
2036	441,716.25	441,716.25	517,766.30	76,050.05
2037	441,426.25	441,426.25	517,766.30	76,340.05
2038	445,610.00	445,610.00	517,766.30	72,156.30
-	<b>\$7,542,713.06</b>	<b>\$7,542,713.06</b>	<b>\$8,802,027.10</b>	<b>\$1,259,314.04</b>

## PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings	1,033,275.24
Net PV Cashflow Savings @ 2.399%(AIC)	1,033,275.24
Contingency or Rounding Amount	4,274.06
Net Present Value Benefit	\$1,037,549.30
Net PV Benefit / \$6,060,266 Refunded Principal	17.121%
Net PV Benefit / \$6,335,000 Refunding Principal	16.378%

## Refunding Bond Information

Refunding Dated Date	8/18/2021
Refunding Delivery Date	8/18/2021

City of West Allis, Wisconsin

Tax Increment District # 16 - "West Quarter Project" (70th St. Corridor)

Cash Flow Projection

Year	Projected Revenues							Expenditures													Balances			Year				
	Tax Increments	Assessed Value	Debt Service	Developer Deposit	Proceeds from LT Debt	Sale of Property	Total Revenues	State Trust Fund Loan 6,500,000			FIRE Loan 3,350,000			Txbl G.O. Bond (Refund 2019 STFL) 6,335,000			TID Admin. & Other Costs	Develop. Incentive	Finance Related Expense	Reconcile DS to City Budget	Replacement Park Imp.	Reimburse Developer Shortfall Payments <sup>3</sup>	Total Expenditures		Annual	Cumulative	Principal Outstanding	
		Shortfall	Shortfall	Towards				Dated Date:	Dated Date:	Dated Date:																		
		Payment <sup>1</sup>	Payment <sup>2</sup>	Shortfall <sup>4</sup>				02/19/19	06/01/20	08/18/21	Prin (3/15)	Rate	Interest	Prin (5/1)	Rate	Interest												Prin (3/1)
2018							0	Reflects 8-30-2021 Payoff						Refinances 2019 STFL			85,510			85,510	(85,510)	(85,510)		2018				
2019					7,200,000	100,000	7,300,000															7,279,800	20,200	(65,310)		2019		
2020	26,548				2,650,000		2,676,548	205,232	4.500%	312,534												150,000	2,650,000	3,317,766	(641,219)	(706,529)	9,670,000	2020
2021	283,464	0	230,000		6,335,000		6,848,464	6,294,768	4.500%	408,787	137,069	2.500%	116,401					144,938	(197,973)			150,000		7,053,989	(205,525)	(912,054)	9,532,931	2021
2022	334,802	0	344,152				678,953		4.500%		133,548	2.500%	78,279	325,000	0.700%	117,127	25,000					678,953		0	(912,054)	9,074,384	2022	
2023	389,842	284,726	7,744				682,312		4.500%		136,886	2.500%	74,899	335,000	0.800%	110,528	25,000					682,312		0	(912,054)	8,602,497	2023	
2024	610,004	64,564	4,854				679,422		4.500%		140,308	2.500%	71,434	335,000	0.900%	107,680	25,000					679,422		0	(912,054)	8,127,189	2024	
2025	610,004	64,564	6,773				681,341		4.500%		143,816	2.500%	67,882	340,000	0.900%	104,643	25,000					681,341		0	(912,054)	7,643,373	2025	
2026	610,004	64,564	7,869				682,437		4.500%		147,412	2.500%	64,242	345,000	1.350%	100,784	25,000					682,437		0	(912,054)	7,150,961	2026	
2027	610,004	64,564	3,165				677,733		4.500%		151,097	2.500%	60,510	345,000	1.350%	96,126	25,000					677,733		0	(912,054)	6,654,864	2027	
2028	610,004	64,564	7,683				682,251		4.500%		154,874	2.500%	56,686	355,000	1.750%	90,691	25,000					682,251		0	(912,054)	6,144,990	2028	
2029	610,004	64,564	6,378				680,947		4.500%		158,746	2.500%	52,765	360,000	1.750%	84,435	25,000					680,947		0	(912,054)	5,626,244	2029	
2030	610,004	64,564	4,529				679,097		4.500%		162,715	2.500%	48,747	365,000	2.000%	77,635	25,000					679,097		0	(912,054)	5,098,529	2030	
2031	610,004	64,564	7,078				681,646		4.500%		166,783	2.500%	44,628	375,000	2.000%	70,235	25,000					681,646		0	(912,054)	4,556,747	2031	
2032	610,004	64,564	4,286				678,854		4.500%		170,952	2.500%	40,407	380,000	2.100%	62,495	25,000					678,854		0	(912,054)	4,005,795	2032	
2033	610,004	64,564	6,147				680,716		4.500%		175,226	2.500%	36,080	390,000	2.100%	54,410	25,000					680,716		0	(912,054)	3,440,569	2033	
2034	610,004	64,564	7,398				681,966		4.500%		179,607	2.500%	31,644	400,000	2.300%	45,715	25,000					681,966		0	(912,054)	2,860,962	2034	
2035	610,004	64,564	3,084				677,652		4.500%		184,097	2.500%	27,098	405,000	2.300%	36,458	25,000					677,652		0	(912,054)	2,271,865	2035	
2036	610,004	64,564	3,285				677,853		4.500%		188,699	2.500%	22,438	415,000	2.450%	26,716	25,000					677,853		0	(912,054)	1,668,166	2036	
2037	610,004	64,564	2,936				677,504		4.500%		193,417	2.500%	17,661	425,000	2.450%	16,426	25,000					677,504		0	(912,054)	1,049,749	2037	
2038	610,004	64,564	7,060				681,628		4.500%		198,252	2.500%	12,766	440,000	2.550%	5,610	25,000					681,628		0	(912,054)	411,497	2038	
2039	610,004						610,004				203,208	2.500%	7,747				25,000					235,956	374,048	(538,006)	208,289	2039		
2040	610,004						610,004				208,289	2.500%	2,604				25,000					235,892	374,112	(163,894)	(0)	2040		
2041	610,004						610,004										25,000					421,110	446,110	163,894	0	(0)	2041	
2042	610,004						610,004										25,000					585,004	610,004	0	0	(0)	2042	
2043	610,004						610,004										25,000					585,004	610,004	0	0	(0)	2043	
2044	610,004						610,004										25,000					326,493	351,493	258,510	258,510	(0)	2044	
2045	610,004						610,004															0	610,004	868,514	(0)	(0)	2045	
2046	610,004						610,004															0	610,004	1,478,518	(0)	(0)	2046	
Total	15,064,744	1,253,189	664,422	0	16,185,000	100,000	33,267,354	6,500,000		721,321	3,335,000		934,917	6,335,000		1,207,713	1,040,310	9,850,000	144,938	(197,973)	0	1,917,611	31,788,836			Total		

Total Assessed Value, Debt Service and Developer Deposit Payments

Unrecovered Amount<sup>4</sup>

1,917,611

0

Projected TID Closure

Notes:

<sup>1</sup>Per Article IV of the Development Agreement, Developer will pays an Assessed Value Shortfall Payment equal to the taxes that would have been paid on any difference between the Base Value (\$25,100,000) and the actual assessed value.

<sup>2</sup>Per Article III of the Development Agreement, Developer will pay a Debt Service Shortfall Payment equal to any difference between the City's payments due on the Project Loan, and any tax increments, capitalized interest amounts, or Assessed Value Shortfall Payments received.

<sup>3</sup>Assessed Value Shortfall and Debt Service Shortfall Payments made by the Developer will be treated as contingent non-interest-bearing loans, repaid out of available Tax Increments after all debt incurred by the City to fund the Project Loan has been fully repaid.

<sup>4</sup>Cash flow does not reflect any funds paid by Developer as a credit towards Debt Service Shortfall amounts owed. Funds paid would be eligible for reimbursement which is not reflected in this analysis.

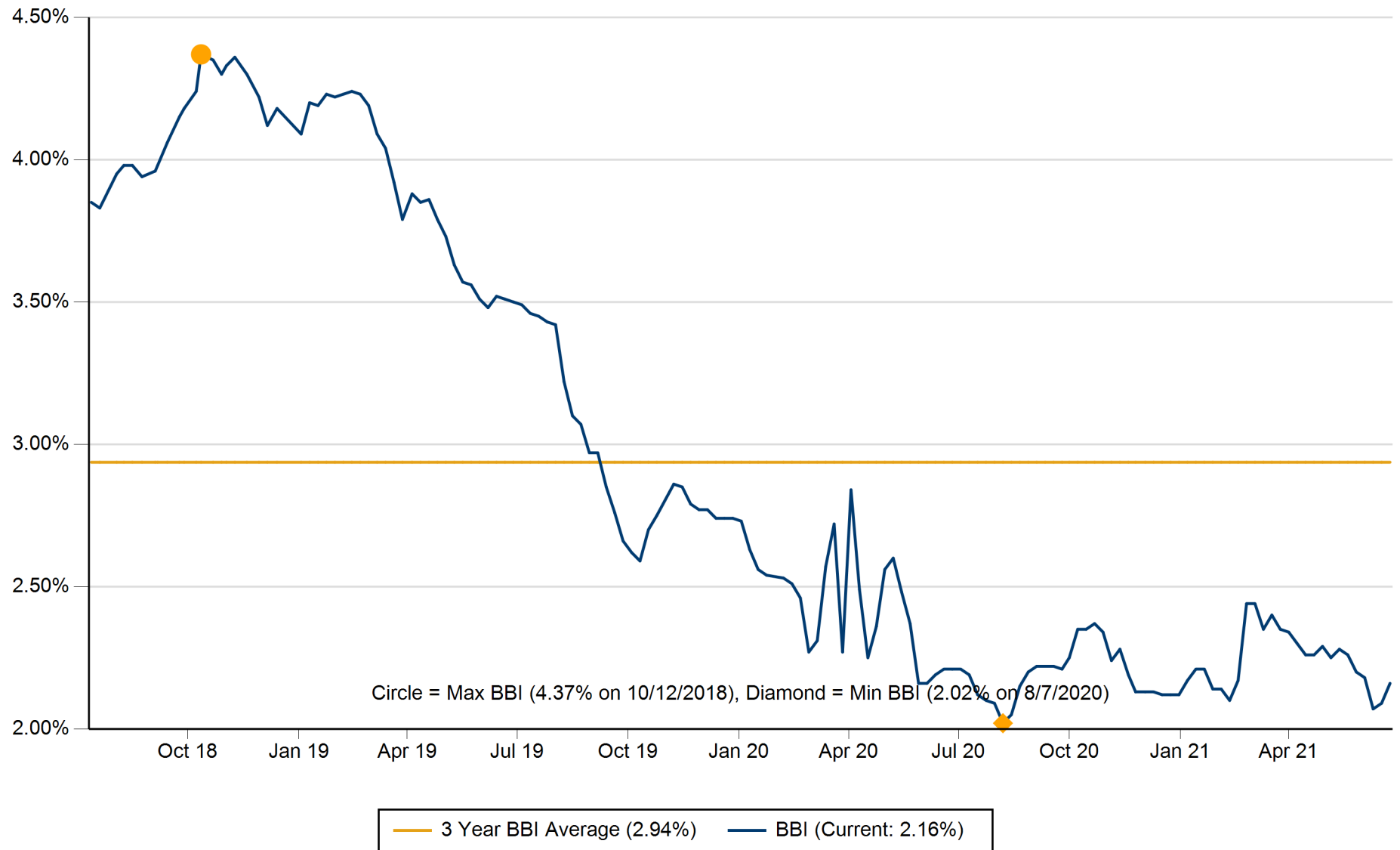
Refunding Savings Estimate

PV as % of

	Future Value	Present Value	Refunded Par
2019 STFL	1,259,314	1,037,549	16.378%

### 3 YEAR TREND IN MUNICIPAL BOND INDICES

Weekly Rates July, 2018 - July, 2021



The Bond Buyer "20 Bond Index" (BBI) shows average yields on a group of municipal bonds that mature in 20 years and have an average rating equivalent to Moody's Aa2 and S&P's AA.

Source: The Bond Buyer

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0385**

**RESOLUTION TO REMOVE DAMAGED TELEVISION RECYCLING FEE**

**WHEREAS**, due to a policy change with the City's vendor, there is no longer a need to charge an increased recycling fee for damaged CRT, LED, and LCD televisions;

**NOW THEREFORE**, be it resolved by the West Allis Common Council that the following amendments to the Fee Schedule are approved.

**SECTION 1:**        **AMENDMENT** "Public Works" of the City Of West Allis Fee Schedule is hereby *amended* as follows:

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

Public Works

1. Park Rental. The director of public works shall collect the following park area rental fees as applicable.

<b>Type</b>	<b>Fee Amount Per Vehicle</b>	<b>Authority</b>
Honey Creek Park	\$50.00 per day + \$50.00 for alcohol permission + \$50.00 for structure use + \$75.00 for electricity use	
Klentz Park	\$50.00 per day + \$50.00 for alcohol permission + \$50.00 for structure use	
Liberty Heights Park	\$50.00 per day + \$50.00 for alcohol permission + \$50.00 for structure use	
Reservoir Park	\$50.00 per day (includes shelter) + \$50.00 for alcohol permission	
Rogers Park	\$50.00 per day + \$50.00 for alcohol permission	
Rogers Playground	\$50.00 per day + \$50.00 for alcohol permission	
Skate Park	\$300.00 per day	
Veterans Park	\$50.00 per day + \$50.00 for alcohol permission	

2. Drop-Off Waste Processing Fees. The director of public works shall collect the following waste processing fees for any items dropped off at the City's designated waste processing facility, as applicable.

Service	Fee Amount	Authority
Brush, household debris, demolition materials, concrete, and ground drop off	\$0.00 (<1 cu. yd - once per day) \$15.00 (over 1-3 cu. yds) \$30.00 (over 3-6 cu. yds) \$50.00 (over 6-8 cu. yds)	
Microwave	\$5.00 per unit	
Television - CRT, LED, LCD	\$25.00 per unit (undamaged) <del>\$40.00 per unit (damaged)</del>	
Television - Console, Plasma, Projection, Other	\$40.00 per unit	
Tires (except tractor tire)	\$5.00 each (0"-16" rim diameter) \$15.00 each (Over 16" rim diameter)	
Tires (tractor tire)	\$60.00 each	

3. Pick-Up Waste Processing Fees. The director of public works shall collect the following waste processing fees for any items picked up at from private property or an area in front of private property, as applicable.

Service	Fee Amount	Authority
Heavy item charge - over 150 lbs	\$50.00 per item	
Brush, household debris, demolition materials, concrete, and ground collection	\$50.00 (over 1-4 cu. yds) \$100.00 (over 4-8 cu. yds)	

4. Water Utility Fees. The director of public works shall collect the following water utility fees as applicable

<b>Type</b>	<b>Fee Amount</b>	<b>Authority</b>
Final bill - Statement and Reading	\$50.00 per bill	
Illegal Service Correction	\$50.00	
Missed appt charge - During normal business hours	\$50.00 per missed appointment	
Service Reconnection Fee	\$50.00 (during business hours) \$75.00 (outside of business hours)	
Water Meter Broken or Missing	Actual Repair or Replacement Cost	

5. Reserved.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0390**

**RESOLUTION TO CONSIDER AN AMENDMENT TO THE BUSINESS GROWTH  
WORKING CAPITAL LOAN WITH SCHLINGER, 2000 LLC**

**WHEREAS**, the Common Council approved a Business Growth Working Capital Loan (“Loan”) under Resolution #R-2011-0105 adopted 4/19/11 for Schlinger, 2000 LLC, a limited liability corporation created under the laws of Wisconsin that owns the property and improvements at 647 S. 94th Place; and,

**WHEREAS**, the Loan was made to support the business expansion of a manufacturing tenant, Allis Tool and Machine Corp., located at same address; and,

**WHEREAS**, the Two Hundred Thousand Dollar (\$200,000) Loan was made available from the Department of Housing and Urban Development Community Development Block Grant Program, for the purpose of business growth of the specialized small volume machine shop, inventory, purchase of additional equipment, business working capital needs, and job retention/creation; and,

**WHEREAS**, the term of the Note of the Loan has matured requiring a balloon payment for the outstanding balance of approximately \$108,531.44; and,

**WHEREAS**, the Schlinger, 2000 LLC and Allis Tool and Machine Corp. jointly requested a one-year extension of the Loan to address impacts from COVID-19 and efforts to grow the business; and,

**WHEREAS**, the Economic Development Program has recommended approval of amending the Loan Note for an extension of one year at the existing approved loan terms and conditions.

**NOW THEREFORE,** BE IT RESOLVED by the Common Council of the City of West Allis that it hereby approves an amendment to the Business Growth Working Capital Loan with Schlinger 2000, LLC

BE IT FURTHER RESOLVED that the Loan maturity date is extended for a term of one year until June 1, 2022.

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

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

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

**SECTION 1:**        **ADOPTION** “R-2021-0390” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2021-0390(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0397**

**RESOLUTION APPROVING THE TERMS & CONDITIONS FOR AN ECONOMIC  
DEVELOPMENT LOAN TO FLOUR GIRL & FLAME, LLC D/B/A FLOUR GIRL &  
FLAME, UNDER THE NATIONAL AVENUE COMMERCIAL CORRIDOR  
INSTORE FORGIVABLE LOAN PROGRAM IN AN AMOUNT UP TO \$50,000**

**WHEREAS**, Daniel P. Nowak and Dana N. Spandet, owners of Flour Girl & Flame LLC, d/b/a Flour Girl & Flame, a limited liability corporation created under the laws of Wisconsin has applied for a loan from the City of West Allis in the amount of Fifty Thousand and 00/100 Dollars (\$50,000), under the National Avenue Commercial Corridor InStore Forgivable Loan Program, for operational costs, equipment and inventory for the expansion of a mobile pizza business located at 8121 W. National Ave., West Allis; and,

**WHEREAS**, the Economic Development Program has reviewed the loan request from Daniel P. Nowak and Dana N. Spandet, owners of Flour Girl & Flame LLC, d/b/a Flour Girl & Flame, and has determined that the Project is eligible for funding under the National Avenue Commercial Corridor InStore Forgivable Loan Program; and,

**WHEREAS**, the Economic Development Loan Task Force has recommended approval of a National Avenue Commercial Corridor InStore Forgivable Loan for the purpose of completing the Project.

**NOW THEREFORE,** BE IT RESOLVED by the Common Council of the City of West Allis that it hereby approves the terms and conditions of the Loan in an amount not to exceed Fifty Thousand and 00/100 Dollars (\$50,000) to Daniel P. Nowak and Dana N. Spandet, owners of Flour Girl & Flame LLC, d/b/a Flour Girl & Flame in accordance with the terms and conditions outlined in the Commitment Letter attached as Exhibit A hereto and incorporated herein by reference.

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

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

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

BE IT FURTHER RESOLVED that the Economic Development Executive Director is authorized to modify the terms of the loan agreement or documents if within the original intent of the loan or will help the business to achieve the goals of the loan.

BE IT FURTHER RESOLVED that this loan is funded by the Community Development Block Grant Program.

**SECTION 1:**        **ADOPTION** “R-2021-0397” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

#### ADOPTION

R-2021-0397(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

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July 13, 2021

Dana Spandet and Daniel Nowak  
Flour Girl & Flame LLC d/b/a Flour Girl & Flame  
250 N. 45th Street

Milwaukee, WI

Dear Ms. Spandet and Mr. Nowak:

Pursuant to your application and information provided by you regarding the expansion of your mobile pizza business at 8121 W. National and for purchase of operating equipment and working capital for the business called Flour Girl & Flame, the Common Council of the City of West Allis ("City") hereby agrees to make a loan to you, in accordance with the federal Community Development Block Grant regulations and the following specific terms and conditions:

1. Borrower. The Borrower shall be Dana N. Spandet and Daniel P Nowak, members and owners of Flour Girl & Flame, LLC d/b/a Flour Girl & Flame at 8121 W. National Avenue, West Allis, WI 53214.
2. Guarantor. Dana N. Spandet and Daniel P. Nowak.
3. Project. Loan proceeds are to be used for purchase of operating equipment and working capital for the expansion of a mobile pizza operation located at 8121 W. National Avenue, West Allis, WI 53214.
4. Loan Amount. The loan amount shall not exceed Fifty Thousand Dollars (\$50,000) comprised of the
  - A. \$50,000 Forgivable Loan under draft concept for new Instore Program that will be used for National Avenue Commercial Corridor. Funding source – CDBG. Disbursement of the aggregate principal will be at loan closing with proper paid invoices or purchase orders. The loan will be evidenced by a note payable by the Borrower to the City. The loan will have monthly interest payments with a pro-rated portion of principal forgiven at anniversary of the loan Note.
5. Interest Rate. (To be computed on basis of 360-day year.) The interest rate shall be the prime rate as published by Bloomberg.com at time of closing. Today, the interest rate is three and a quarter percent (3.25%) per annum. In the event of default, all unpaid principal and interest shall bear interest at the rate of eighteen percent (18.0 %) per annum until paid.
6. Term. The term of this loan shall be 5years.
7. Payments. Payments will be as follows:

No interest and principal payments for the first 6 months following date of closing.  
Interest only payments on the InStore Program Note during term of the loan.

---

Dana Spandet and Daniel Nowak  
Flour Girl & Flame LLC d/b/a Flour Girl &  
Flame  
July 13, 2021  
Page 2

8. Late Charge. A late charge not to exceed one percent (1%) on each dollar of each payment, which is more than ten (10) days in arrears may be collected provided that no such charge shall exceed the maximum amount which may be charged according to law.
9. Security. As security for the loan, the Borrower will deliver to the City:
  - A. A first General Business Security Agreement on the assets purchased with City of West Allis funds for The Public Table.
  - B. An Unlimited Personal Guarantee from Dana Spandet and Daniel Nowak.
10. Loan Processing Fee. A non-refundable fee of Five Hundred Dollars (\$500.00) to be paid upon acceptance and delivery of this Commitment. (Borrower may elect to include this fee in the terms of the note). The fee is compensation to the City for making the loan and shall be fully and completely earned upon acceptance of this Commitment by the Borrower.
11. Maturity Date. This loan shall mature on August 1, 2026.
12. Closing Date. The loan shall close on or before July 31, 2021.
13. Prepayment Privilege. The loan may be prepaid, in whole or in part, at any time without penalty or restriction.
14. Duns Number. Borrower must provide a Duns number as proof of application by closing and provide a federal identification number to the City.
15. Job Creation/Retention. Borrower agrees to the following:  
To create three (3) full-time equivalent permanent positions over the next two (2) years of which at least fifty-one percent (51%) or three (2) or more positions are to be held by low-to- moderate income persons. (Attachment A).
16. General Conditions. All of the terms and conditions contained in the attached "General Conditions" (Exhibit No. 1) for economic development loans and "Federal Requirements" (Attachment B) are incorporated into this Commitment.
17. Acceptance. Except as provided in the General Conditions, this Commitment shall be deemed binding upon the City if the City receives an unqualified acceptance by the Borrower of the terms and provisions contained herein, evidenced by the Borrower properly executing this document below and delivering it to the office of the undersigned on or before July 20, 2021, along with the non-refundable loan processing fee and the written guarantee of the loan by Dana Spandet and Daniel Nowak. If not so accepted, the City shall have no further obligation hereunder.
18. Upon the annual financial review of the business, a portion of the InStore Note will be forgiven or in default repaid, as prorated below:

Dana Spandet and Daniel Nowak  
Flour Girl & Flame LLC, d/b/a Flour Girl &  
Flame  
July 8, 2021  
Page 3

Year 0-1: 100% of eligible loan funds  
Year 1-2: 80% of eligible loan funds  
Year 2-3: 60% of eligible loan funds  
Year 3-4: 40% of eligible loan funds  
Year 4-5: 20% of eligible loan funds

#### **CITY OF WEST ALLIS**

By: \_\_\_\_\_  
Patrick Schloss,  
Economic Development Executive  
Director

#### **ACCEPTANCE**

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

Flour Girl & Flame LLC

Date:

By: \_\_\_\_\_  
Dana N. Spandet, member and owner

By: \_\_\_\_\_  
Daniel P. Nowak, member and owner

Received Acceptance and Loan Processing Fee:

By:

Shaun Mueller  
Development Project Manager

Date: \_\_\_\_\_

Attachments



## ATTACHMENT A

### Economic Development Program/Loan Program - Project Beneficiary Profile

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

Thank you for your cooperation.

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

**RACE: (You MUST mark one)**

- |  |   |
|--|---|
| <input type="checkbox"/> White                                     | <input type="checkbox"/> Black/African American                   |
| <input type="checkbox"/> Asian                                     | <input type="checkbox"/> American Indian/Alaskan Native           |
| <input type="checkbox"/> Native Hawaiian/Other Pacific Islander    | <input type="checkbox"/> American Indian/Alaskan Native and White |
| <input type="checkbox"/> Asian & White                             | <input type="checkbox"/> Black/African American and White         |
| <input type="checkbox"/> American Indian/Alaskan and Black/African |   |
| <input type="checkbox"/> Other Multi-Racial                        |   |

**ETHNICITY: (You MUST mark one)** ☐ Hispanic ☐ Non-Hispanic

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

Below you will find a chart listing the various income levels. Find your family\* size along the top of each column. Then circle the lowest income \*\* amount which exceeds your family income.

Income Level	1 person	2 person	3 person	4 person	5 person	6 person	7 person	8 person
Extremely Low	17,750	20,250	22,800	25,300	27,350	29,350	31,400	33,400
Low	29,550	33,800	38,000	42,200	45,600	49,000	52,350	55,750
Moderate	47,250	54,000	60,750	67,500	72,900	78,300	83,700	89,100
Non-Low/Moderate	47,251+	54,001	60,751+	67,501+	72,901+	78,301+	83,701+	89,101+

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

\* "Family" means all persons residing in the same household.

\*\* "Income" means that of all members of the family over 18 years of age. However, unearned income (such as income from trust funds or investments) must be included regardless of the age of the beneficiary. Income includes wages, pensions, social security benefits, rents, and interest from any asset.

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

Signature \_\_\_\_\_

Economic Development Project/Loan Program

Employee Income Data Form

Employer:

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

1. Name and Address of Employer:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

2. Name and Address of Employee:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

3. Employee Identification Number (or S.S.#): \_\_\_\_\_

4. Job Title: \_\_\_\_\_

5a. Date Hired: \_\_\_\_\_

5b. Date Terminated, if applicable: \_\_\_\_\_

5c. Date Retained: \_\_\_\_\_

5d. Date Replacement Hired: \_\_\_\_\_

6. Average Hours Per Week Worked: \_\_\_\_\_  
\_\_\_\_ Full time or \_\_\_\_ Part time

7. When hired, was the employee LMI (Low and Moderate Income)?

Yes \_\_\_\_\_ No \_\_\_\_\_

Are there employer sponsored healthcare benefits? \_\_\_\_\_

Were you unemployed prior employment? \_\_\_\_\_

Category of work (Please Circle One)

Office & Manager

Craft Workers (skilled)

Technicians

Operators (Semi skilled)

Sales

Laborers

Office & Clerical

Service Worker

ATTACHMENT "B" TO GENERAL CONDITIONS  
CITY OF WEST ALLIS  
ECONOMIC DEVELOPMENT LOAN  
FEDERAL REQUIREMENTS

BORROWERS:       Flour Girl& and Flame LLC d/b/a Flour Girl & Flame

COMMITMENT:     July 13, 2021

LOAN AMOUNT:     \$50,000

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

I.       Non-Discrimination.

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

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

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

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

II.       Equal Employment Opportunity. (All Loans Exceeding \$10,000). Executive Order

L:\Economic Development\Economic Development Loans\The Public Table\Attachment B - Fed Conditions (2-14-18).doc

11246, as amended by Executive Order 11375, and as supplemented in Department of Labor Regulations (41 CFR Part 60).

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

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

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

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

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

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

VI. Federal Management and Budget Requirements and Procurement Standards.

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

B. All requirements imposed by HUD concerning special requirements of law,

program requirements and other administrative requirements approved in accordance with OMB No. A-102, Revised.

C. OMB Circular A-110.

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

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

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

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

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

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

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

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

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

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

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

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

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

C. Other remedies that may be legally available.

\_\_\_\_\_  
City

\_\_\_\_\_  
Borrower

**Exhibit No. 1**  
CITY OF WEST ALLIS  
ECONOMIC DEVELOPMENT LOANS  
GENERAL CONDITIONS  
(EQUIPMENT)

Borrower: Flour Girl& and Flame LLC d/b/a Flour Girl & Flame

Commitment: July 13, 2021 Loan

Amount: \$50,000

In addition to the other terms and conditions set forth in the Commitment, the Loan is subject to the following general requirements, terms and conditions and borrower representations:

1. Closing. Closing is defined as the execution and delivery of the Note and other required Loan Documents by and between the City and the Borrower. Time is of the essence with respect to the closing date. There can be no extensions of the closing date unless applied for in writing and granted in writing at least ten (10) days prior to the original closing date.

2. Job Creation. Within two years of closing, the Project will create or have created at least the number of permanent, full time jobs for low to moderate income persons indicated in the Commitment Letter. The Borrower will agree that the jobs created will be held by low to moderate income persons and that it will provide training for any of those jobs requiring special skills or education; and, will give to the City, upon demand, such information as the City may deem necessary to document this requirement. A low to moderate income person is defined as a member of a low to moderate income family within the current applicable income limits for the section 8 Rental Assistance Program administered by the City.

3. Need for Assistance. Borrower represents that the Project would not be undertaken unless the public funding on which it is based becomes available, as the Borrower can

maximally raise only a portion of the debt and equity funds necessary to complete the Project.

4. Federal Regulations. Throughout the term of the Loan, the Borrower will comply with all applicable federal regulations set forth on Attachment A, Federal Regulations.

5. Loan Documentation. Borrower shall execute and deliver to the City an Economic Development Loan Agreement, and all other Loan documents which the City shall deem necessary or require relative to the completion of the Loan. Such documents shall be in form, substance and content satisfactory to the City. All documents and data pertaining to the legal aspects of the transaction are subject to the approval of the City Attorney. Borrower shall provide such other documentation and/or assurances as the City or its Attorney may reasonably require.

6. Other Documentation. Prior to closing, to the extent required by the City, the Borrower shall furnish to the City in form and content acceptable to the City:

(a) Current reports of the Wisconsin Secretary of State and of the Milwaukee County Register of Deeds evidencing all perfected security interests in the Project equipment and fixtures and copies of all financing statements filed in connection therewith.

(b) All appropriate documents evidencing the existence and good standing of the Borrower and any guarantors and resolutions authorizing the Project and the Loan and directing the appropriate officers or partners of the Borrower, as the case may be, to execute and deliver the Loan documents.

(c) Evidence from the appropriate governmental authorities and such other evidence, certificates or opinions as the City may require showing or stating that the Borrower's business facilities and operations will comply with all applicable zoning, building, health, environmental, safety and other laws, rules and regulations.

(d) Such policies or other evidence of coverage acceptable to the City of all insurance required under the Loan Documents.

(e) A certified copy of each license, permit and franchise agreement necessary or required to conduct the Borrower's business operation.

(f) All Loan Documents which the City shall deem necessary or require relative to the completion of the subject Loan, including the Note, security agreements and such financing statements as are required for the perfection thereof.

(g) Before disbursement of loan funds, the City must obtain a copy of the proper certification obtained that permits that business to commence brewing (i.e. federal brewers permit.)

7. Legal Matters. The Borrower's counsel shall furnish opinions satisfactory to the City that the Borrower is legally existing and is in good standing in all jurisdictions where it transact business; that the Loan Documents are legal, binding and enforceable in accordance with their terms; that the Loan Documents, and the Borrower's obligations thereunder, do not contravene the terms and conditions of any agreement to which the Borrower is a party or by which the Borrower is bound; and that there are no judicial or administrative actions, suits or proceedings pending or threatened against or affecting the Borrower or the Project. The Borrower shall cause counsel for the guarantors to deliver to the City legal opinions covering the same matter for the Guarantors. Such opinions shall be dated as of closing.

8. Costs. All costs and expenses incidental to the making, administration and enforcement of the Loan, including fees and expenses of the City's counsel, if any, shall be paid by the Borrower, whether or not the Loan closes.

9. Adverse Change. The City shall not be obligated to close the Loan if, as of the closing date, there shall be a material adverse change in the value of the business or financial condition of the Borrower or of any guarantor.

10. Bankruptcy. The City shall not be obligated to close the Loan if prior to closing

the Borrower or any guarantor or any party who has a financial or business interest in or relationship with the Borrower becomes insolvent or the subject of state insolvency proceedings or a receiver, trustee or custodian or other similar official is appointed for, or takes possession of any part of the property of such party or any such party takes any action to become, or is named, the subject of proceedings under the federal bankruptcy code or state receivership statutes.

11. Transfer Restriction. Except as otherwise provided in the Commitment, the Loan documents shall provide that, during the term of the Loan, or any extension thereof, no sale, conveyance, mortgage, transfer or grant of any interest in encumbered real estate, if any, or any part thereof, nor any sale, assignment, pledge, transfer or grant of any interest or right in any shares of stock or partnership interest in the Borrower shall be made without the prior written consent of the City. The Borrower will continuously maintain its existence and right to do business in the City of West Allis.

12. Other Liens and Fixtures. Except as otherwise provided in the Commitment, the Loan documents shall provide that the Borrower shall not create, nor permit to exist, any liens on, or security interest in, any Project equipment, except the lien of the City, or other personal property or fixtures owned by the Borrower or any guarantors and used or usable in connection with the operation of the Borrower's business and shall not lease any such equipment, property or fixtures without the prior written consent of the City.

13. Insurance and Condemnation Proceeds. Except as otherwise provided in the Commitment, the Loan documents shall provide that all insurance and condemnation proceeds shall be applied to the Note, whether or not then due and payable.

14. Environmental Matters. Borrower represents and warrants to the City that to the best of Borrower's knowledge and belief, and after reasonable inquiry, that its business operations and facilities have not violated, do not nor will they violate any environmental laws, regulations, ordinances, orders or similar governmental restrictions; and the facility is not within a government identified area of

contamination; and the facility and any site in the vicinity of the same are not nor have been the site of any oil, hazardous waste or other toxic substance or storage.

15. Use of Funds. The Borrower will use the proceeds of the Loan in the manner set forth in the Commitment Letter.

16. Prohibition Against the Borrower's Assignment. The Commitment is not assignable or transferable by the Borrower.

17. Not Joint Venture. The City shall not be deemed to be a partner or joint venturer with the Borrower and Borrower shall indemnify and hold the City harmless from any and all damages resulting from such a construction or alleged construction of the relationship of the parties.

18. Entire Agreement. The Commitment shall supersede all prior written or oral understandings with respect thereto; provided, however, that all written and oral representations of the Borrower, any principal of the Borrower or any guarantor to the City shall be deemed to have been made to induce the City to make the Loan. No modification or waiver of any provision of the Commitment shall be effective unless it is in writing signed by the City.

19. Compliance with Laws. The Borrower shall comply fully with all applicable local, state and federal laws, ordinances, rules and regulations relating to the operation and management of its business, including, without limitation, all such legal matters relating to zoning, subdivision, safety of construction, building codes, land use, environmental protection and conservation. The Borrower shall immediately notify the lender in writing of any notice received from any governmental entity indicating that the Borrower is, or may be in violation of such laws, ordinances, rules or regulations.

20. Complete Performance and Waiver. If the Borrower fails to comply fully with the provisions of this Commitment, the City shall be under no obligation to close the Loan. The waiver by the City of any of the conditions contained herein shall be in writing.

21. Duration of Commitment. If timely accepted, the Commitment shall remain in

full force and effect until the closing date as originally scheduled in the Commitment. If the closing does not occur by the closing date or is not extended in accordance with the terms of the Commitment, the City shall have no further obligation under the Commitment.

22. Wisconsin Law. The subject Loan is to be governed by and shall be construed according to the laws of the State of Wisconsin. Any action regarding the subject loan shall be brought and maintained in the federal or state courts in Milwaukee County, Wisconsin.

23. Financial and Other Data. Prior to closing, the Borrower and each guarantor shall furnish to the City:

(a) Organizational Documents. If a corporation, its articles of incorporation, by-laws, certificate of good standing and a list of current officers and directors; if a partnership, its partnership agreement and certificate of limited partnership (if a limited partnership) and a list of current partners; and

(b) Financial Statements. Current statements of financial condition and earnings.

24. Annual Financial Statements. During the life of the Loan, the Borrower and the guarantors, if any, shall furnish the City with annual financial statements as the City shall reasonably require. The City shall have the right to inspect any related books of account.

25. Representation. The Borrower represents to the City that all information provided to the City to induce the City to issue the Commitment is true and correct.

\_\_\_\_\_  
City

\_\_\_\_\_  
Borrower

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0398**

**RESOLUTION TO CONSIDER A SIX-MONTH ECONOMIC DEVELOPMENT  
LOAN DEFERMENT FOR LULA MAE AESTHETIC BOUTIQUE, LLC**

**WHEREAS**, the Common Council of the City of West Allis, approved an Economic Development Loan (“Loan”) under Resolution #R-2016-0287 for Lula Mae Aesthetic Boutique, LLC , a limited liability corporation created under the laws of Wisconsin, for the establishment of a specialty spa to be located at 6330 W. Greenfield Avenue, Unit 102, West Allis; and,

**WHEREAS**, the Loan in the amount of \$40,000 was made to support the creation of a woman-owned microenterprise business through the use of Community Development Block Grant funds in partnership with the Wisconsin Women’s Business Initiative Corporation; and,

**WHEREAS**, Danielle L. Hopkins, member & owner of Lula Mae Aesthetic Boutique, LLC, has requested a loan deferment to address the challenges of hiring new employees and extra time to recover from the economic impacts of the Covid-19 pandemic; and,

**WHEREAS**, the Economic Development Program has reviewed the financial performance of the business and is recommending approval of a six-month deferment of all principal and interest payments with the ability to grant an additional six-month extension of the deferment period if necessary.

**NOW THEREFORE**, BE IT RESOLVED by the Common Council of the City of West Allis that it hereby approves a six-month Economic Development Loan deferment for Lula Mae Aesthetic Boutique, LLC..

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

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

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

**SECTION 1:**        **ADOPTION** “R-2021-0398” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2021-0398(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0399**

**RESOLUTION AMENDING THE TERMS AND CONDITIONS FOR AN  
ECONOMIC DEVELOPMENT LOAN WITH WESTALLION BREWING  
COMPANY, LLC**

**WHEREAS**, the Common Council under Resolution #2016-0168 approved an Economic Development Loan in the amount of \$35,000 (“Loan”) to Erik J. and Kimberly L. Dorfner, owner and operators of Westallion Brewery Company, LLC, a limited liability corporation created under the laws of Wisconsin; and,

**WHEREAS**, the Loan was funded through the Community Development Block Grant program; and,

**WHEREAS**, Erik J. and Kimberly L. Dorfner have requested an amendment to the loan terms providing a waiver for penalties and accrued interest to assist with business growth; and,

**WHEREAS**, the Economic Development Program has reviewed the financial performance of the business and is recommending approval amending the loan term and providing a waiver for penalties and accrued interest.

**NOW THEREFORE**, BE IT RESOLVED by the Common Council of the City of West Allis that it hereby approves amending the terms and conditions for an Economic Development Loan with Westallion Brewing Company, LLC.

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

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

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

BE IT FURTHER RESOLVED that the Economic Development Executive Director is authorized to modify the terms of the loan agreement or documents if within the original intent of the loan or will help the business to achieve the goals of the loan.

**SECTION 1:**        **ADOPTION** “R-2021-0399” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2021-0399(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0404**

**RESOLUTION TO AMEND THE SOLID WASTE FUND BUDGET TO FACILITATE  
THE PURCHASE OF ADDITIONAL REFUSE CARTS**

**WHEREAS**, the 2021 budget request of \$24,000 has been used to purchase refuse carts as requested by residents and with COVID-19 increasing the demand for refuse carts there is an insufficient amount budgeted to purchase additional refuse carts to adequately supply the demand for residential property owners; and,

**WHEREAS**, fund balance (cash on hand) is available to cover any loss on the sale of these carts.

**NOW THEREFORE**, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the following Solid Waste Fund budget amendments are hereby approved.

- Increase expense account 550-4233-535.53-53 - \$15,000
- Increase revenue account 550-0000-444.10-00 - \$12,000

BE IT FURTHER RESOLVED that the estimated loss of \$3,000 on the sale of these carts is approved to come from fund balance.

BE IT FURTHER RESOLVED that City Officers are authorized and directed to take appropriate action to implement said actions.

**SECTION 1:**        **ADOPTION** “R-2021-0404” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2021-0404(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0415**

**A RESOLUTION TO AUTHORIZE THE PURCHASE OF FIREFIGHTING  
APPARATUS (PUMPING ENGINE) FOR A TOTAL SUM OF \$684,997**

**WHEREAS**, the West Allis Fire Department (WAFD) is in need of replacing one (1) firefighting apparatus, including a 2010 Pumping Engine; and

**WHEREAS**, the purchase of these firefighting apparatus is included in the 2021 Adopted Budget, in the amount of \$700,000; and

**WHEREAS**, the WAFD has worked with the Finance Department to determine the most economical payment schedule and project timing regarding this purchase; and

**WHEREAS**, the sum of \$700,000 is comprised of the contract price for the apparatus, in the amount of \$684,997, and an additional \$15,003 in estimated ancillary costs which includes: construction allowances, lettering, safety striping, loose firefighting equipment such as hose, nozzles, adapters, scene lighting, ventilation equipment, mounting bracketry and fabrication supplies for both apparatus; and

**WHEREAS**, the WAFD has again, as with the most recent previous fire apparatus and ambulance purchases, utilized the nation's largest pre-bid municipal purchasing consortium the Houston Galveston Area Council (HGAC) to negotiate favorable terms and pricing to ensure that both the City of West Allis and the WAFD are receiving the best possible competitive pricing in accordance with public purchasing requirements; and

**WHEREAS**, Seagrave Fire Apparatus provides at no additional charge, a double industry standard two-year bumper to bumper vehicle warranty, on pumping engines as well as front to back stainless steel body construction, a focus on the use of industry standard and non-proprietary components; and

**WHEREAS**, the Police and Fire Commission approved the purchase of the firefighting apparatus on June 17, 2021; and

**WHEREAS**, payment for the firefighting apparatus will be made over the course of the twelve (14) month construction process of the apparatus, as prescribed by the agreement; and

**WHEREAS**, the firefighting apparatus will be delivered to the WAFD in or about September of 2022.

**NOW THEREFORE,** BE IT RESOLVED by the Common Council of the City of West Allis that the purchase of the firefighting apparatus, in the amount of \$684,997 Rebecca Grill, is hereby approved subject to the City Attorney approving the form of the contract.

BE IT FURTHER RESOLVED that the Fire Chief or his designee, with the assistance of the City Attorney and Finance Director, be and is hereby authorized to enter into a contract for the firefighting apparatus.

BE IT FURTHER RESOLVED that the City Attorney is authorized to make such substantive changes consistent with the intent of this Resolution, to the terms and conditions of the contract as are deemed needed to protect the interested of the City.

BE IT FURTHER RESOLVED that the Finance Department be and is hereby authorized and directed to include the funds necessary for the purchase of the firefighting apparatus with the City's 2021 Adopted Budget.

**SECTION 1:**        **ADOPTION** "R-2021-0415" of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2021-0415(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

West Allis Professional Firefighter's Association, Local 342, IAFF  
1082 Evergreen Trail  
Oconomowoc, WI 53066

June 19, 2021

City of West Allis  
7525 W Greenfield Avenue  
West Allis, Wisconsin 53214

Request to Negotiate a Successor Collective Bargaining Agreement

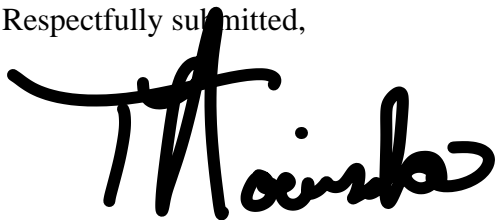
Dear City of West Allis:

The current collective bargaining agreement between the City of West Allis (the City) and the West Allis Professional Firefighter's Association, Local 342, IAFF (the Association), will expire on December 31, 2021 as described in Article XXXII. It is the intent of the Association to enter collective bargaining with the City to negotiate a successor collective bargaining agreement. The Association submits this letter as its written notice of intent to commence collective bargaining as defined by Wisconsin State Legislature 111.70(1)(a).

Prior to collective bargaining, the Association proposes the attached ground rules be agreed upon by both parties to maintain clear expectations while maximizing productivity. Any concerns from the City regarding individual ground rules shall be addressed to reach a mutually agreeable compromise. It is the intent of the Association to begin bargaining in September 2021 pending availability of the City's bargaining committee.

The Association looks forward to reaching a responsible, mutually beneficial agreement to succeed the current collective bargaining agreement while remaining sensitive to the needs of both the City and the Association. Thank you for your attention and timely response.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Tyson P. Novinska', with a stylized, cursive script.

Tyson P. Novinska  
President | West Allis Professional Firefighter's Association, Local 342  
Cell: 262.365.1944  
Email: L342president@gmail.com

## GROUND RULES FOR COLLECTIVE BARGAINING

West Allis Professional Firefighter's Association  
Local 342, IAFF, AFL-CIO, CLC  
and  
City of West Allis

1. THE GOAL of collective bargaining is to foster a mature, long-term relationship between the Association and the City based upon mutual respect, honesty, and trust. Bargaining shall concentrate on the issues contained in either proposal while adhering to Wisconsin State Legislature Chapter 111 as applicable.
2. BARGAINING shall take place at either West Allis City Hall or at West Allis Fire Department Administration at times mutually agreeable to the above parties. The length of each bargaining session shall be determined by the progress being made, but under normal circumstances shall be limited to four (4) hours. Sessions shall be held once every two (2) weeks unless it is mutually agreed otherwise.
3. BARGAINING COMMITTEE composition shall be decided by the Association and the City, pursuant to 111.70(2) and 111.70(5), respectively. However, in no event shall either bargaining committee consist of more than eight (8) persons.
4. AUTHORITY OF BARGAINING COMMITTEES shall include the ability to prepare and offer tentative agreements representative of the interests of the City, and the Association, respectively, as it relates to wages, hours, and conditions of employment as defined by 111.70(1).
5. THE INITIAL BARGAINING SESSION shall be for the purpose of exchanging written offers from which to begin collective bargaining. Both parties shall submit a prepared, written proposal, and provide supporting documentation as applicable, or requested, to clarify rationale behind each respective proposal.
6. TENTATIVE AGREEMENTS shall be signed and dated as they arise during bargaining by the respective committees pursuant to 111.70(3)(d). It is understood that tentative agreements are subject to ratification by the Common Council and the Association. It is agreed that tentative agreements shall be first ratified by the Association prior to being presented to the Common Council for final ratification.
7. RECORDING OF MINUTES shall be the responsibility of each respective bargaining committee. The utilization of electronic recording or other verbatim transcription devices shall be prohibited.
8. CAUCUS rooms shall be available, and of reasonable accommodation, as provided by the host committee to allow the visiting committee to discuss in private any matters relating to collective bargaining proposals submitted.
9. PRESS RELEASES concerning collective bargaining shall not be produced by either the City or the Association except as otherwise mutually agreed upon. All meetings shall be considered closed session unless otherwise mutually agreed upon.

City Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Association Representative:  \_\_\_\_\_ Date: 

# WISCONSIN PROFESSIONAL POLICE ASSOCIATION

Law Enforcement Employee Relations Division • Supervisory Officers Relations Division • Civilian Employees Relations Division

June 22, 2021

## CERTIFIED MAIL

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

Re: Opening of Contract Negotiations – West Allis Professional Police Association

Dear Clerk:

Pursuant to Wisconsin Statutes, Section 111.77(1)(a), the Law Enforcement Employee Relations Division of the Wisconsin Professional Police Association, for and on behalf of its affiliate local, wishes to commence bargaining for a successor agreement.

Sincerely,



Brent Hart  
Business Agent

cc: Daniel Foy, Local President

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0363.**

**RESOLUTION CONSTITUTING A RELOCATION ORDER, PURSUANT TO SECS.  
62.22 AND 32.05(1) OF THE WISCONSIN STATUTES, FOR THE LAYING OUT,  
RELOCATION AND IMPROVEMENT OF W. BELOIT RD. FROM S. 60TH ST. TO  
W. LINCOLN AVE.**

**WHEREAS**, it is necessary and in the public interest that West Beloit Road from S. 60th Street to W. Lincoln Avenue, be laid out, relocated and improved (the "Project"); and,

**WHEREAS**, this Resolution constitutes a Relocation Order in accordance with Sec. 32.05(1) of the Wisconsin Statutes for the purpose of the Project and is also a determination of necessity for that Project, in accordance with Secs. 62.22 and 32.07(2) of the Wisconsin Statutes.

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

1. That the Relocation Order for the Project, a copy of which Relocation Order is attached hereto as Exhibit "A" and made a part hereof, be and the same is hereby approved.
2. That the Mayor and City Clerk are hereby authorized and directed to execute and deliver the aforesaid Relocation Order on behalf of the City.
3. That a certified copy of this Resolution be filed with the Milwaukee County Clerk within twenty (20) days of its adoption and final approval.

**SECTION 1:**        **ADOPTION** "R-2021-0363." of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2021-0363.*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

CONVENTIONAL SYMBOLS

SECTION LINE	---	SECTION CORNER SYMBOL		R/W MONUMENT (TO BE SET)	•
QUARTER LINE	---	SECTION CORNER MONUMENT		NON-MONUMENTED R/W POINT	○
SIXTEENTH LINE	---	GEODETIC SURVEY MONUMENT		FOUND IRON PIN (1-INCH UNLESS NOTED)	IP
NEW REFERENCE LINE	---	SIXTEENTH CORNER MONUMENT		OFF-PREMISE SIGN	
NEW R/W LINE	---	SIGN		COMPENSABLE	
EXISTING R/W OR HE LINE	---	PARCEL NUMBER	25	NON-COMPENSABLE	
PROPERTY LINE	---	UTILITY NUMBER	40		
LOT, TIE & OTHER MINOR LINES	---	PARALLEL OFFSETS			
SLOPE INTERCEPT	---				
CORPORATE LIMITS	---				
UNDERGROUND FACILITY (COMMUNICATIONS, ELECTRIC, ETC.)	---				
NEW R/W (FEE OR HE) (HATCHING VARIES BY OWNER)	---				
TEMPORARY LIMITED EASEMENT AREA	---				
EASEMENT AREA (PERMANENT LIMITED OR RESTRICTED DEVELOPMENT)	---				
TRANSMISSION STRUCTURES	---				
BUILDING	---				
BRIDGE	---				

CONVENTIONAL ABBREVIATIONS

ACCESS RIGHTS	AR	POINT OF BEGINNING	POB
ACRES	AC	POINT OF CURVATURE	PC
AHEAD	AH	POINT OF COMPOUND CURVE	PCC
ALUMINUM	ALUM	POINT OF INTERSECTION	PI
AND OTHERS	ET AL	POINT OF TANGENCY	PT
BACK	BK	PROPERTY LINE	PL
BLOCK	BLK	RECORDED AS	(100')
CENTERLINE	C	REEL / IMAGE	R/I
CERTIFIED SURVEY MAP	CSM	REFERENCE LINE	R
CONCRETE	CONC	REMAINING	REM
COUNTY	CO	RESTRICTIVE DEVELOPMENT EASEMENT	RDE
COUNTY TRUNK HIGHWAY	CTH	RIGHT	RT
DISTANCE	DIST	RIGHT OF WAY	R/W
CORNER	COR	SECTION	SEC
DOCUMENT NUMBER	DOC	SEPTIC VENT	SEPV
EASEMENT	EASE	SQUARE FEET	SF
EXISTING	EX	STATE TRUNK HIGHWAY	STH
GAS VALVE	GV	STATION	STA
GRID NORTH	GN	TELEPHONE PEDESTAL	TP
HIGHWAY EASEMENT	HE	TEMPORARY LIMITED EASEMENT	TLE
IDENTIFICATION	ID	TRANSPORTATION PROJECT PLAT	TPP
LAND CONTRACT	LC	UNITED STATES HIGHWAY	USH
LEFT MONUMENT	LT	VOLUME	V
NATIONAL GEODETIC SURVEY	NGS	GRID COORDINATES	Y,X
NUMBER	NO	GROUND COORDINATES	N,E
OUTLOT	OL		
PAGE	P		
PERMANENT LIMITED EASEMENT	PLE		

NOTES:

COORDINATES SHOWN ON THIS PLAT ARE ORIENTED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD27. ALL PLAT DISTANCES ARE GROUND LENGTH AND MAY BE CONVERTED TO GRID LENGTH BY MULTIPLYING THE DISTANCE BY THE GRID FACTOR PROVIDED ON THE DETAIL SHEETS.

ALL NEW RIGHT OF WAY MONUMENTS WILL BE TYPE 2 MONUMENTS AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT. NEW RIGHT OF WAY MONUMENTATION THAT FALLS ON CONCRETE SURFACES WILL BE MONUMENTED BY A CHISELED CROSS ON 5' OFFSETS.

RIGHT OF WAY BOUNDARIES ARE DEFINED WITH COURSES OF THE PERIMETER OF THE HIGHWAY LANDS REFERENCED TO THE U.S. PUBLIC LAND SURVEY OR OTHER SURVEYS OF PUBLIC RECORD.

A TEMPORARY LIMITED EASEMENT (TLE) IS A RIGHT FOR CONSTRUCTION PURPOSES, AS DEFINED HEREIN, INCLUDING THE RIGHT TO OPERATE THE NECESSARY EQUIPMENT THEREON AND THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT HIGHWAY AUTHORITIES DEEM NECESSARY OR DESIRABLE. ALL TLE'S EXPIRE AT THE COMPLETION OF THE CONSTRUCTION PROJECT FOR WHICH THIS INSTRUMENT IS GIVEN.

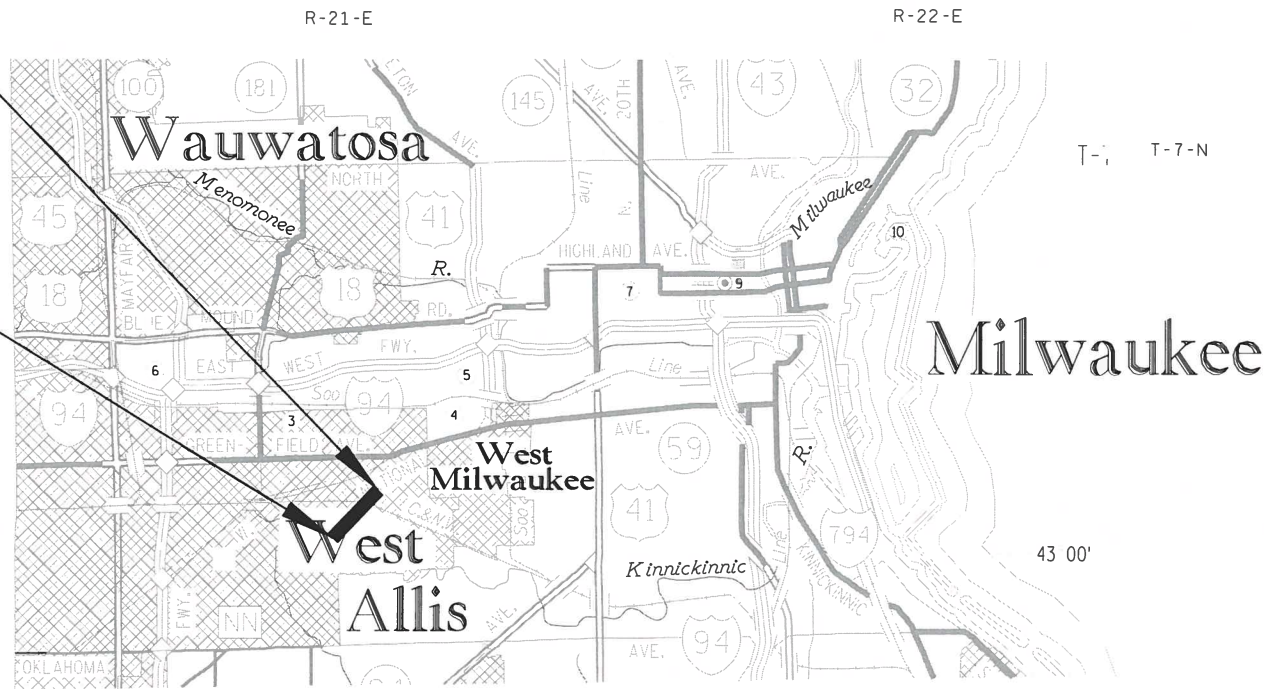
PROPERTY LINES SHOWN ON THIS PLAT ARE DRAWN FOR DATA DERIVED FROM MAPS AND DOCUMENTS OF PUBLIC RECORD AND/OR EXISTING OCCUPATIONAL LINES. THIS PLAT MAY NOT BE A TRUE REPRESENTATION OF EXISTING PROPERTY LINES, EXCLUDING RIGHT-OF-WAY LINES, AND SHOULD NOT BE USED AS A SUBSTITUTE FOR AN ACCURATE FIELD SURVEY.

STATE OF WISCONSIN  
DEPARTMENT OF TRANSPORTATION

PLAN OF PROPOSED IMPROVEMENT

W. BELOIT ROAD  
S. 60TH STREET TO W. LINCOLN AVENUE  
LOCAL ROAD  
MILWAUKEE COUNTY

STATE PROJECT NUMBER  
**2525-03-71**



R/W PROJECT NUMBER	2525-03-01	SHEET NUMBER	4.01	TOTAL SHEETS	13
FEDERAL PROJECT NUMBER					
PLAT OF RIGHT OF WAY REQUIRED FOR W. BELOIT ROAD S. 60TH STREET TO W. LINCOLN AVENUE W. BELOIT ROAD MILWAUKEE CO.					
CONSTRUCTION PROJECT NUMBER 2525-03-71					

CAUTION  
THIS PLAT IS FOR ILLUSTRATIVE PURPOSES ONLY.  
DEEDS MUST BE CHECKED TO DETERMINE  
PROPERTY BOUNDARIES.

CURVE DATA

LONG CHORD	LCH
LONG CHORD BEARING	LCB
RADIUS	R
DEGREE OF CURVE	D
CENTRAL ANGLE	Δ/DELTA
LENGTH OF CURVE	L
TANGENT	T
DIRECTION AHEAD	DA
DIRECTION BACK	DB

CONVENTIONAL UTILITY  
SYMBOLS

WATER	—W—
GAS	—G—
TELEPHONE	—T—
OVERHEAD	—OH—
TRANSMISSION LINES	
ELECTRIC	—E—
CABLE TELEVISION	—TV—
FIBER OPTIC	—FO—
SANITARY SEWER	—SAN—
STORM SEWER	—SS—

ORIGINAL PLAT PREPARED BY

**GRÄEF**

CARLA J. ROLLINS  
S-3207  
SHEBOYGAN, WI  
LAND SURVEYOR  
03/25/2021  
(Date)

REVISION DATE

CITY OF WEST ALLIS

APPROVED FOR THE CITY


DATE: 3/29/2021

(Signature)

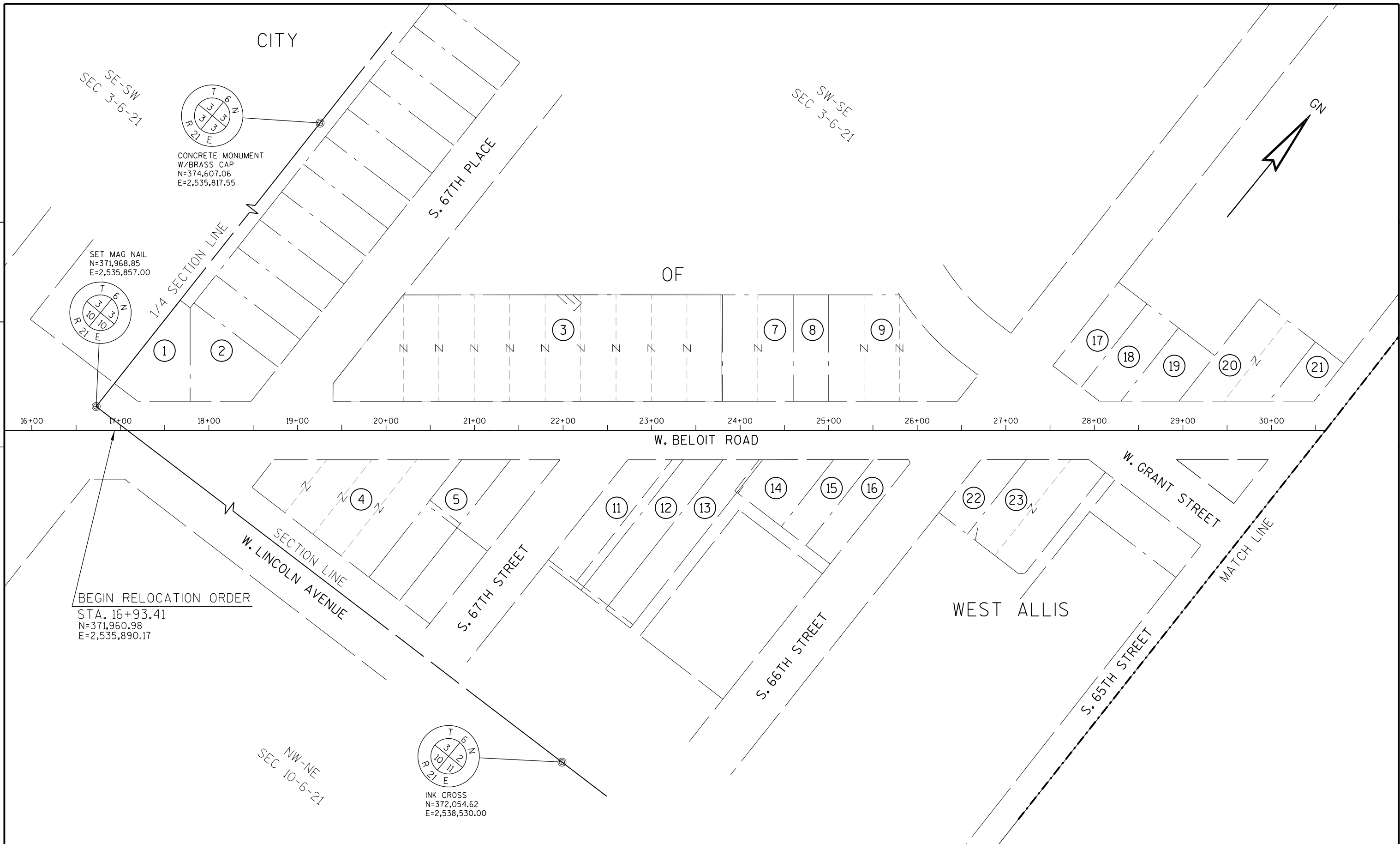
E

4

4

SCHEDULE OF LANDS & INTERESTS REQUIRED					OWNER'S NAMES ARE SHOWN FOR REFERENCE PURPOSES ONLY AND ARE SUBJECT TO CHANGE PRIOR TO THE TRANSFER OF LAND INTERESTS TO THE DEPARTMENT.						
PARCEL NUMBER	SHEET NUMBER	OWNER	INTEREST REQUIRED	TOTAL ACRES	NEW	EXISTING	TOTAL	REMAINING ACRES	TEMP. ACRES	PERM. ACRES	PARCEL NUMBER
1	4.07	Karvansara LLC, a Wisconsin limited liability company	TLE	0.135	0.000	0.000	0.000	0.135	0.004	0.000	1
2	4.07	Beloit Road Properties, LLC	TLE	0.164	0.000	0.000	0.000	0.164	0.009	0.000	2
3	4.07 / 4.08	Highland Commons, LLC	TLE	1.122	0.000	0.000	0.000	1.122	0.051	0.000	3
4		Lincoln Avenue Properties, LLC	TLE	0.403	0.000	0.000	0.000	0.403	0.049	0.000	4
5	4.07	Land contract between Carol L. McMahon, as Vendor, and Sportz Medicine LLC, a Wisconsin limited liability company, as Purchaser	TLE	0.081	0.000	0.000	0.000	0.081	0.006	0.000	5
6	N/A	INTENTIONALLY OMITTED	NONE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	6
7	4.08	New Vintage Church, Inc.	TLE	0.220	0.000	0.000	0.000	0.220	0.013	0.000	7
8	4.08	Vicky Hanson	TLE	0.110	0.000	0.000	0.000	0.110	0.006	0.000	8
9	4.08	Dominic D. Sanfelippo	TLE	0.354	0.000	0.000	0.000	0.354	0.025	0.000	9
10	N/A	INTENTIONALLY OMITTED	NONE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	10
11	4.08	Brian K. Taborski	TLE	0.099	0.000	0.000	0.000	0.099	0.016	0.000	11
12	4.08	Jeffrey T. Anderson	TLE	0.097	0.000	0.000	0.000	0.097	0.006	0.000	12
13	4.08	Nicholas M. Roland	TLE	0.119	0.000	0.000	0.000	0.119	0.010	0.000	13
14	4.08	Alcus T. Thompson	TLE	0.103	0.000	0.000	0.000	0.103	0.019	0.000	14
15	4.08	Robert J. Johnsen	TLE	0.088	0.000	0.000	0.000	0.088	0.010	0.000	15
16	4.08	Jeffery P. Wolfe	TLE	0.110	0.000	0.000	0.000	0.110	0.010	0.000	16
17	4.09	Douglas Dexter	TLE	0.109	0.000	0.000	0.000	0.109	0.005	0.000	17
18	4.09	Reich Homes I, LLC	TLE	0.120	0.000	0.000	0.000	0.120	0.012	0.000	18
19	4.09	John M. Thurman	TLE	0.102	0.000	0.000	0.000	0.102	0.015	0.000	19
20	4.09	Richard P. Kaczor and Carrie A. Kaczor, husband and wife	TLE	0.213	0.000	0.000	0.000	0.213	0.016	0.000	20
21	4.09	Fremut's Holdings, LCC	TLE	0.064	0.000	0.000	0.000	0.064	0.014	0.000	21
22	4.09	ATD Rentals 65 LLC	TLE	0.088	0.000	0.000	0.000	0.088	0.018	0.000	22
23	4.09	ATD Rentals 65 LLC	TLE	0.250	0.000	0.000	0.000	0.250	0.010	0.000	23
24	N/A	INTENTIONALLY OMITTED	NONE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	24
25	N/A	INTENTIONALLY OMITTED	NONE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	25
26	4.10	MRK 6424 Properties LLC, a Wisconsin limited liability company	TLE	0.184	0.000	0.000	0.000	0.184	0.019	0.000	26
27	4.10	Gregory Prabucki	TLE	0.110	0.000	0.000	0.000	0.110	0.006	0.000	27
28	4.10	Paul A. Bettendorf and Suzanne L. Bettendorf, husband and wife	TLE	0.110	0.000	0.000	0.000	0.110	0.009	0.000	28
29	4.10	Francisco Guzman	TLE	0.110	0.000	0.000	0.000	0.110	0.009	0.000	29
30	4.10	Gilbert M. Murawski, a single person and Kim Antonovich, the remainder interest	TLE	0.110	0.000	0.000	0.000	0.110	0.009	0.000	30
31	4.10	Henry T. Potocki and Helena I. Potocki, husband and wife	TLE	0.110	0.000	0.000	0.000	0.110	0.009	0.000	31
32	4.10	Carla Lopez Cardoso and Sebastian Restrepo Diez	TLE	0.110	0.000	0.000	0.000	0.110	0.009	0.000	32
33	N/A	INTENTIONALLY OMITTED	NONE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	33
34	4.10	Jakob Ahrens	TLE	0.114	0.000	0.000	0.000	0.114	0.012	0.000	34
35	4.10	Kevin Helinski and Sandra Helinski	TLE	0.104	0.000	0.000	0.000	0.104	0.009	0.000	35
36	4.10	Kevin Helinski	TLE	0.120	0.000	0.000	0.000	0.120	0.009	0.000	36
37	4.10	Maria G. Cervantes	TLE	0.128	0.000	0.000	0.000	0.128	0.016	0.000	37
38	4.10	Jeremy D. Brown and Raven A. Brown, husband and wife	TLE	0.093	0.000	0.000	0.000	0.093	0.009	0.000	38
39	4.10	Paul A. Grooms and Laurie Ann Grooms, husband and wife	TLE	0.109	0.000	0.000	0.000	0.109	0.009	0.000	39
40	4.10	Epic Investment Solutions, LLC	TLE	0.092	0.000	0.000	0.000	0.092	0.012	0.000	40
41	4.10	Robert M. Cooper, and his successors, Trustee of the Robert M. Cooper Trust	TLE	0.118	0.000	0.000	0.000	0.118	0.008	0.000	41
42	4.11	Yohannes M. Quiles and Chasity E. Quiles, husband and wife; and Charles T. Klusman	TLE	0.110	0.000	0.000	0.000	0.110	0.009	0.000	42
43	4.11	Chue Yee Yang and Mai Kee Vang	TLE	0.110	0.000	0.000	0.000	0.110	0.009	0.000	43
REVISION DATE		DATE 03/25/2021	SCALE, FEET		HWY: W. BELOIT ROAD		R/W PROJECT NUMBER 2525-03-01		PLAT SHEET 4.02		
					COUNTY: MILWAUKEE		CONSTRUCTION PROJECT NUMBER 2525-03-71		PS&E SHEET		E

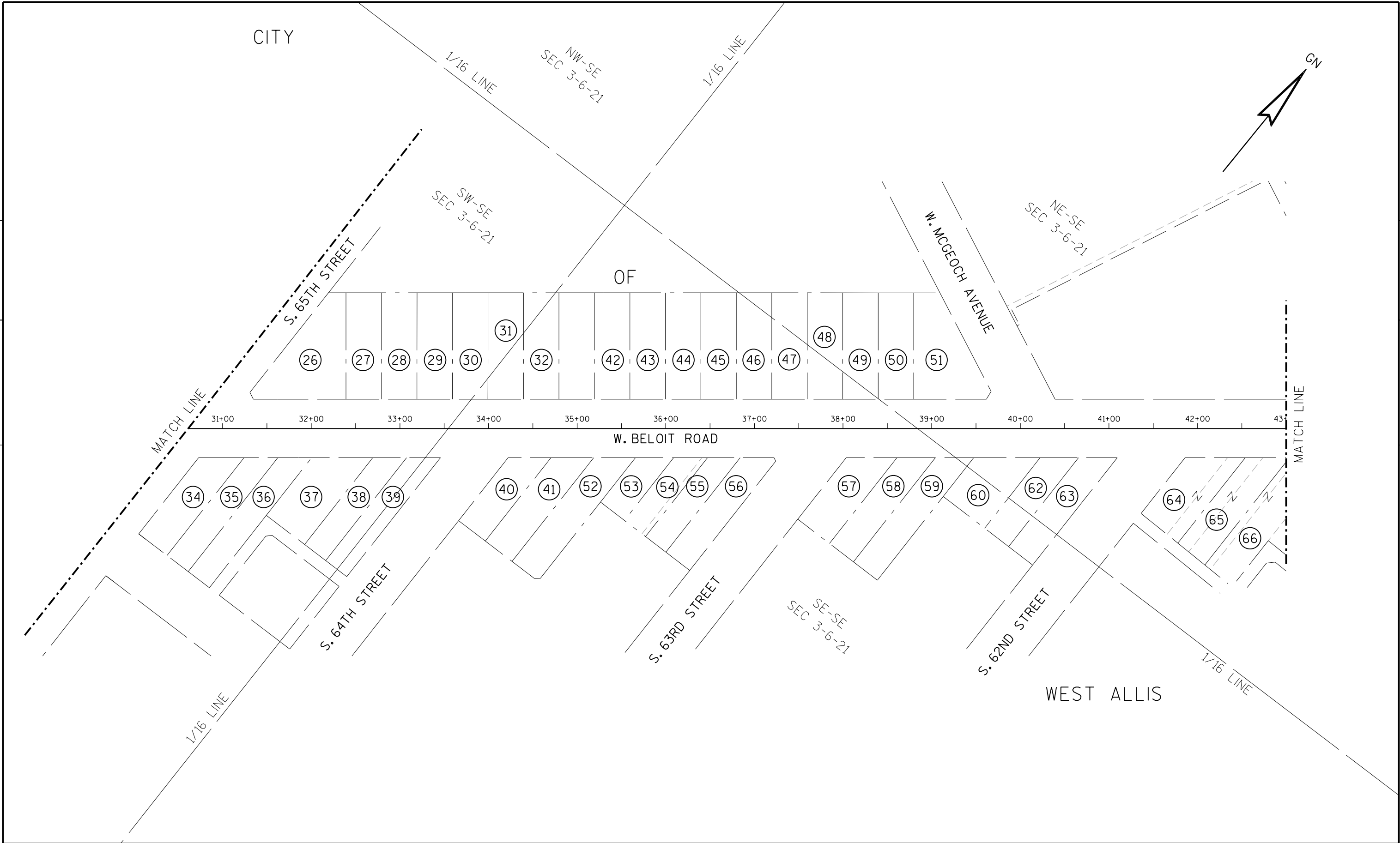
SCHEDULE OF LANDS & INTERESTS REQUIRED					OWNER'S NAMES ARE SHOWN FOR REFERENCE PURPOSES ONLY AND ARE SUBJECT TO CHANGE PRIOR TO THE TRANSFER OF LAND INTERESTS TO THE DEPARTMENT.						
PARCEL NUMBER	SHEET NUMBER	OWNER	INTEREST REQUIRED	TOTAL ACRES	NEW	EXISTING	TOTAL	REMAINING ACRES	TEMP. ACRES	PERM. ACRES	PARCEL NUMBER
44	4.11	Teresa M. Sarnowski f/k/a Teresa M. Scepanski and the Estate of Mark Sarnowski	TLE	0.110	0.000	0.000	0.000	0.110	0.009	0.000	44
45	4.11	Esmeralda Nava James	TLE	0.110	0.000	0.000	0.000	0.110	0.009	0.000	45
46	4.11	Timoth L. Perleberg and Linda J. Perleberg	TLE	0.110	0.000	0.000	0.000	0.110	0.009	0.000	46
47	4.11	Kenneth D. Schinke and Lee Schinke, husband and wife	TLE	0.110	0.000	0.000	0.000	0.110	0.009	0.000	47
48	4.11	Brian Levan and Melissa Kenney	TLE	0.110	0.000	0.000	0.000	0.110	0.009	0.000	48
49	4.11	The Debra L. Lauritch Revocable Living Trust	TLE	0.110	0.000	0.000	0.000	0.110	0.009	0.000	49
50	4.11	James A. Klinger and Danielle M. Klinger, husband and wife	TLE	0.110	0.000	0.000	0.000	0.110	0.009	0.000	50
51	4.11	Axel O. Maldonado-Medina	TLE	0.168	0.000	0.000	0.000	0.168	0.021	0.000	51
52	4.11	Lori La Bre	TLE	0.139	0.000	0.000	0.000	0.139	0.008	0.000	52
53	4.11	Heidi Ruth Wehrhahn	TLE	0.061	0.000	0.000	0.000	0.061	0.007	0.000	53
54	4.11	Carol Simon	TLE	0.069	0.000	0.000	0.000	0.069	0.006	0.000	54
55	4.11	Richard A. Minar and Patricia L. Minar, husband and wife	TLE	0.082	0.000	0.000	0.000	0.082	0.006	0.000	55
56	4.11	Wayne M. Nadolske and Julie A. Nadolske, husband and wife	TLE	0.115	0.000	0.000	0.000	0.115	0.007	0.000	56
57	4.11	Jacob Pitzer	TLE	0.109	0.000	0.000	0.000	0.109	0.009	0.000	57
58	4.11	Anthony V. Budiac	TLE	0.106	0.000	0.000	0.000	0.106	0.007	0.000	58
59	4.11	Kellie A. Stefonich	TLE	0.126	0.000	0.000	0.000	0.126	0.007	0.000	59
60	4.11	Jose L. Arteaga and Maria C. Arteaga, Trustee of the Jose and Maria Arteaga Living Trust	TLE	0.106	0.000	0.000	0.000	0.106	0.026	0.000	60
61	4.12	Milwaukee and Madison Railway Company, Chicago and North Western Railway Company, Chicago and Northwestern Transportation Company and Union Pacific Railroad	TLE & PLE	VAST	0.000	0.000	0.000	VAST	0.038	0.043	61
62	4.12	Kimberly S. Stevenson	TLE	0.089	0.000	0.000	0.000	0.089	0.007	0.000	62
63	4.12	Accent Properties LLC	TLE	0.109	0.000	0.000	0.000	0.109	0.007	0.000	63
64	4.12	The Zeman Family Irrevocable Trust	TLE	0.116	0.000	0.000	0.000	0.116	0.011	0.000	64
65	4.12	Victory Property Group LLC, a Wisconsin limited liability company	TLE	0.115	0.000	0.000	0.000	0.115	0.014	0.000	65
66	4.12	Land contract between Peter G. Agnos and Eugena P. Agnos, husband and wife, and Jose M. Lopez, as Purchaser	TLE	0.576	0.000	0.000	0.000	0.576	0.037	0.000	66
67	4.13	6048 Beloit LLC	TLE	2.012	0.000	0.000	0.000	2.012	0.039	0.000	67
68	4.13	S.T. Evenignasiak LLC, a Wisconsin limited liability company	TLE	1.667	0.000	0.000	0.000	1.667	0.083	0.000	68
69	4.13	Fairview Real Estate LLC, a Wisconsin limited liability company	TLE	0.578	0.000	0.000	0.000	0.578	0.013	0.000	69
70	4.13	Rosmarie Dunham, and successors, as Trustee of the Rosemarie Dunham Revocable Trust of 1994	TLE	0.409	0.000	0.000	0.000	0.409	0.034	0.000	70
71	4.13	J & D Freedom, LLC, a Wisconsin Limited Liability Company	TLE	0.158	0.000	0.000	0.000	0.158	0.008	0.000	71
72	4.13	2017 S 60th, LLC, a Wisconsin Limited Liability Company	TLE	0.528	0.000	0.000	0.000	0.528	0.021	0.000	72
50	4.07, 4.08, 4.12, 4.13	AT&T Wisconsin	RELEASE OF RIGHTS	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
51	4.07, 4.08, 4.13	WE Energies-Electric	RELEASE OF RIGHTS	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
52	4.12, 4.13	WILTEL Communications, Inc., Sprint Communications Co. LP, Qwest Communications Co. LLC, US Sprint Communications Company	RELEASE OF RIGHTS	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
53	4.08	City of West Allis	RELEASE OF RIGHTS	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
54	4.12	Digi-Net, Inc. a Nevada Corporation	RELEASE OF RIGHTS	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
TOTAL:				14.301	0.000	0.000	0.000	14.301	0.975	0.043	
REVISION DATE		DATE 03/25/2021	SCALE, FEET		HWY: W. BELOIT ROAD		R/W PROJECT NUMBER 2525-03-01		PLAT SHEET 4.03		
					COUNTY: MILWAUKEE		CONSTRUCTION PROJECT NUMBER 2525-03-71		PS&E SHEET		E



REVISION DATE	DATE 03/25/2021	SCALE, FEET 0 50 100	HWY: W. BELOIT ROAD	R/W PROJECT NUMBER 2525-03-01	PLAT SHEET 4.04	
	GRID FACTOR 0.99992401		COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER 2525-03-71	PS&E SHEET	E

4

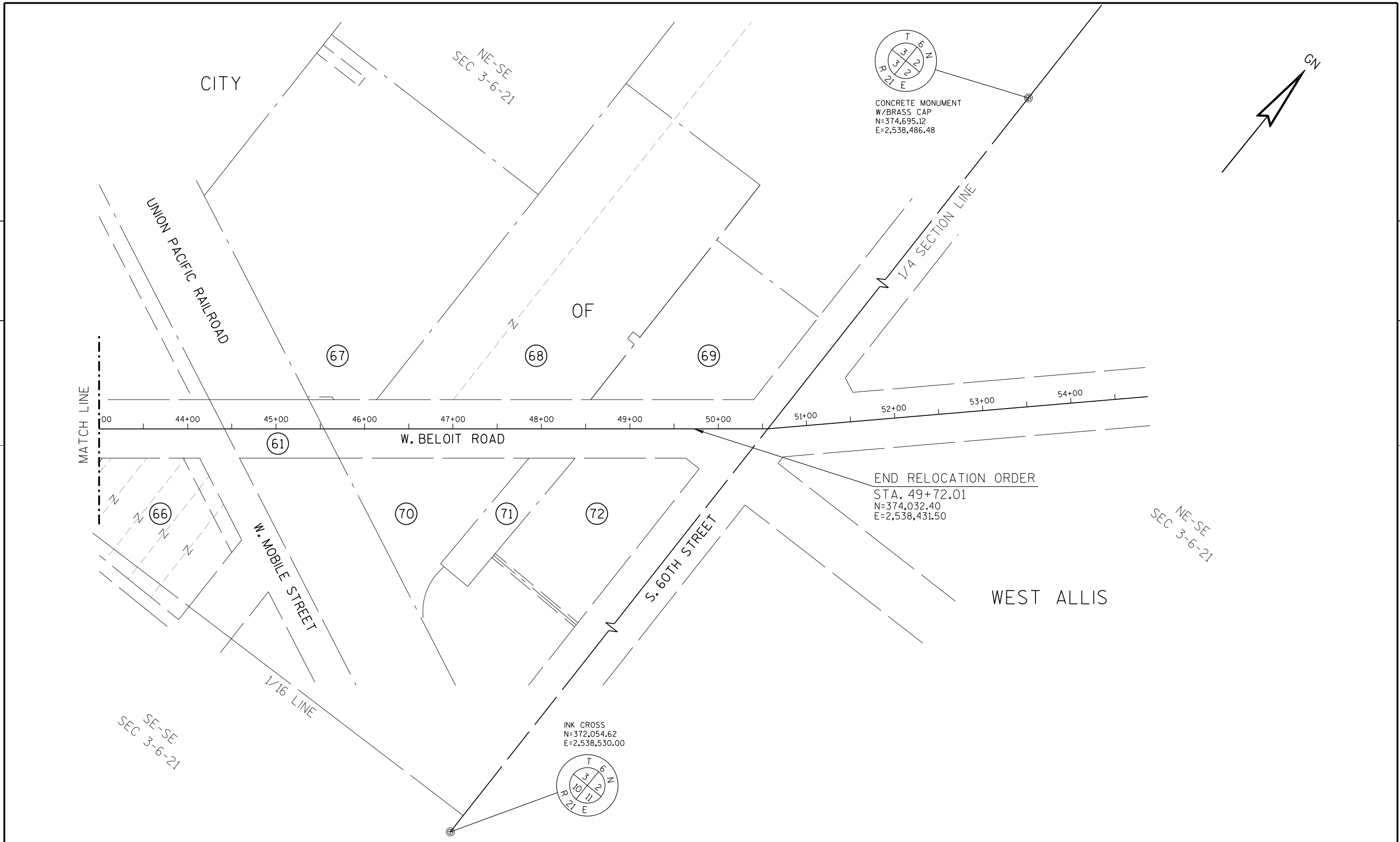
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REVISION DATE	DATE 03/25/2021	SCALE, FEET 0 50 100	HWY: W. BELOIT ROAD	R/W PROJECT NUMBER 2525-03-01	PLAT SHEET 4.05	E
	GRID FACTOR 0.99992401		COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER 2525-03-71	PS&E SHEET	

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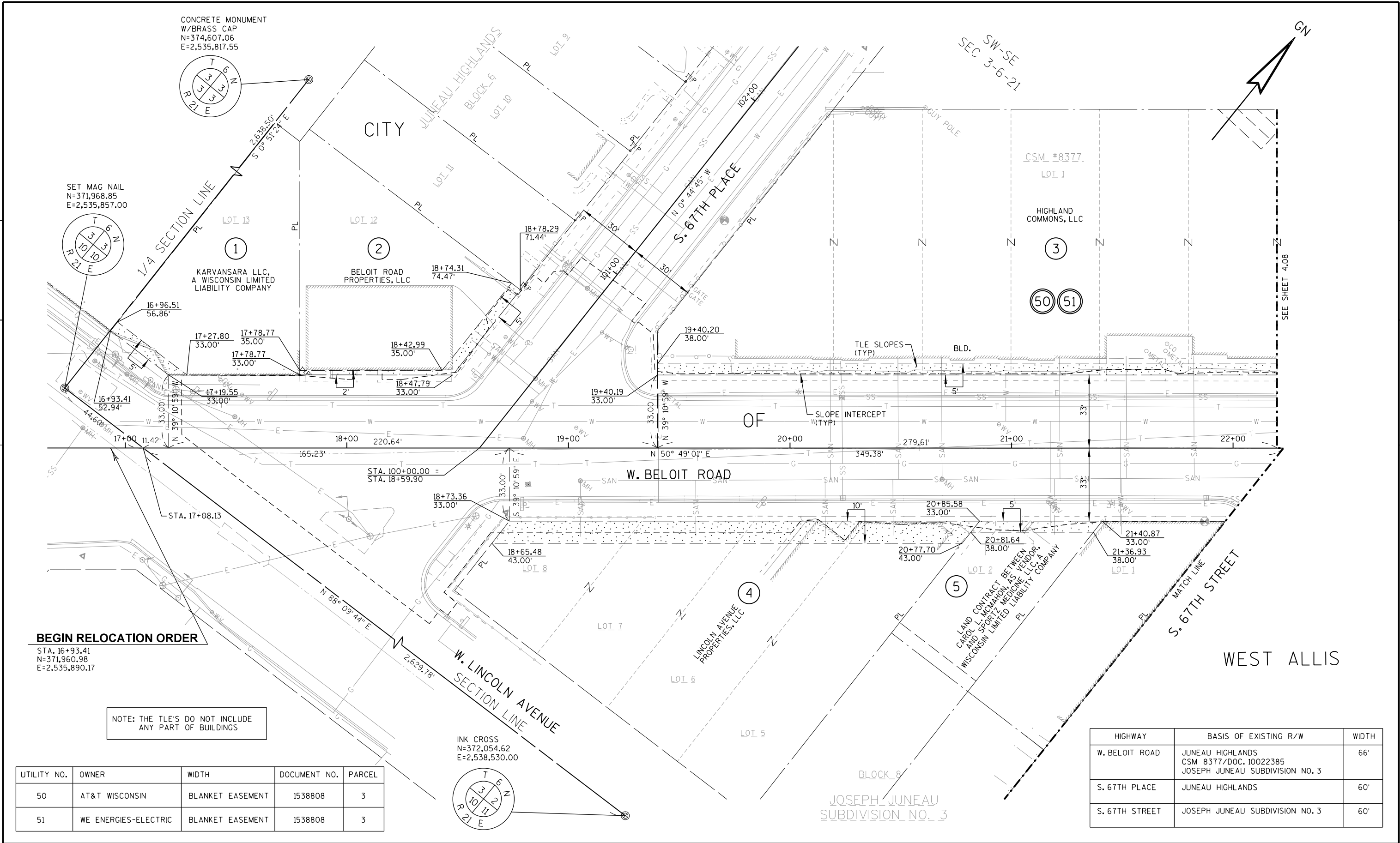
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REVISION DATE	DATE 03/25/2021	SCALE, FEET 0 50 100	HWY: W. BELOIT ROAD	R/W PROJECT NUMBER 2525-03-01	PLAT SHEET 4.06	E
	GRID FACTOR 0.99992401		COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER 2525-03-71	PS&E SHEET	

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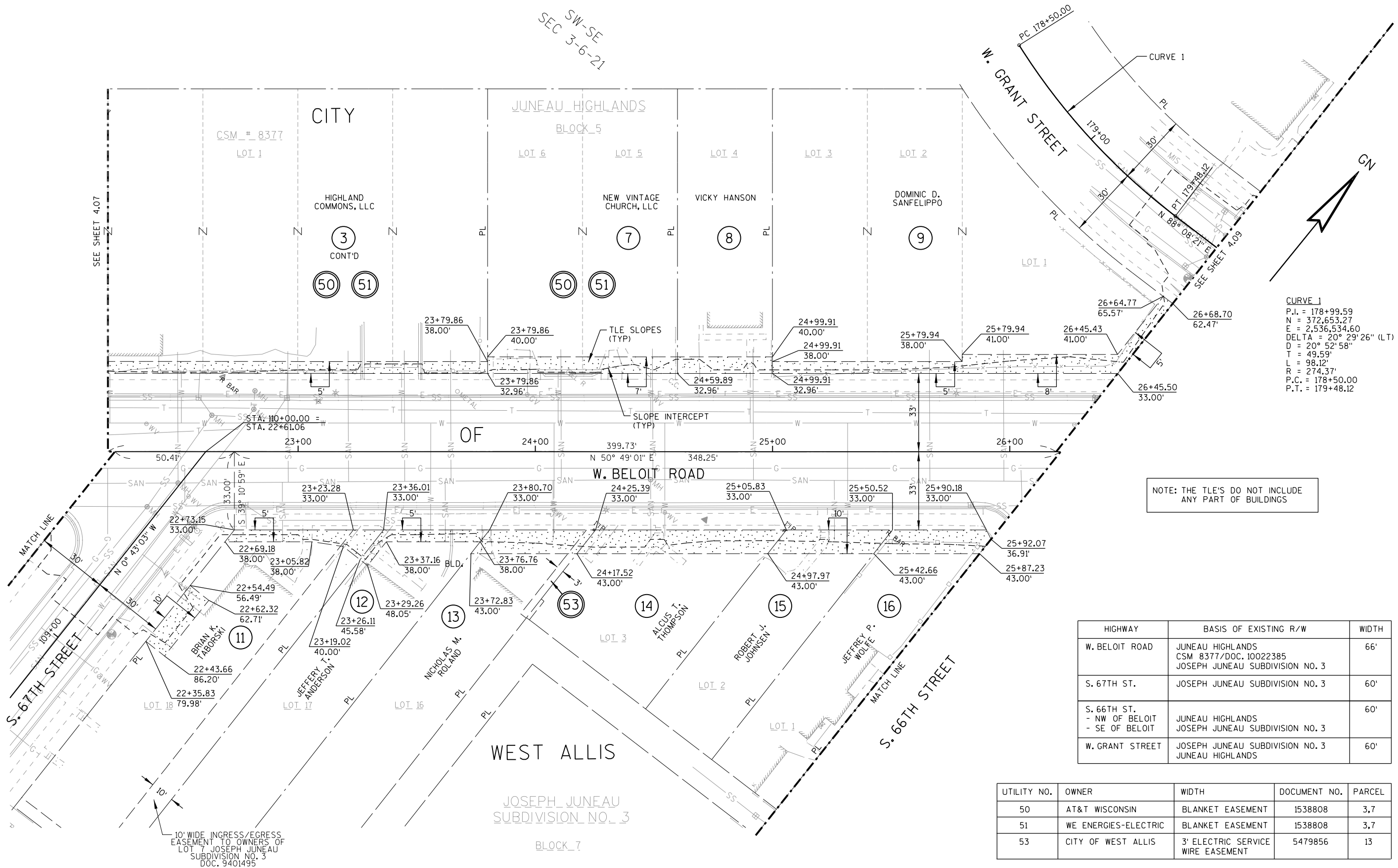
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REVISION DATE	DATE: 03/25/2021	SCALE, FEET	HWY: W. BELOIT ROAD	R/W PROJECT NUMBER: 2525-03-01	PLAT SHEET 4.07
	GRID FACTOR 0.99992401	0 20 40	COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER: 2525-03-71	PS&E SHEET

4

4



CURVE 1  
P.I. = 178+99.59  
N = 372,653.27  
E = 2,536,534.60  
DELTA = 20° 29' 26" (LT)  
D = 20° 52' 58"  
T = 49.59'  
L = 98.12'  
R = 274.37'  
P.C. = 178+50.00  
P.T. = 179+48.12

NOTE: THE TLE'S DO NOT INCLUDE  
ANY PART OF BUILDINGS

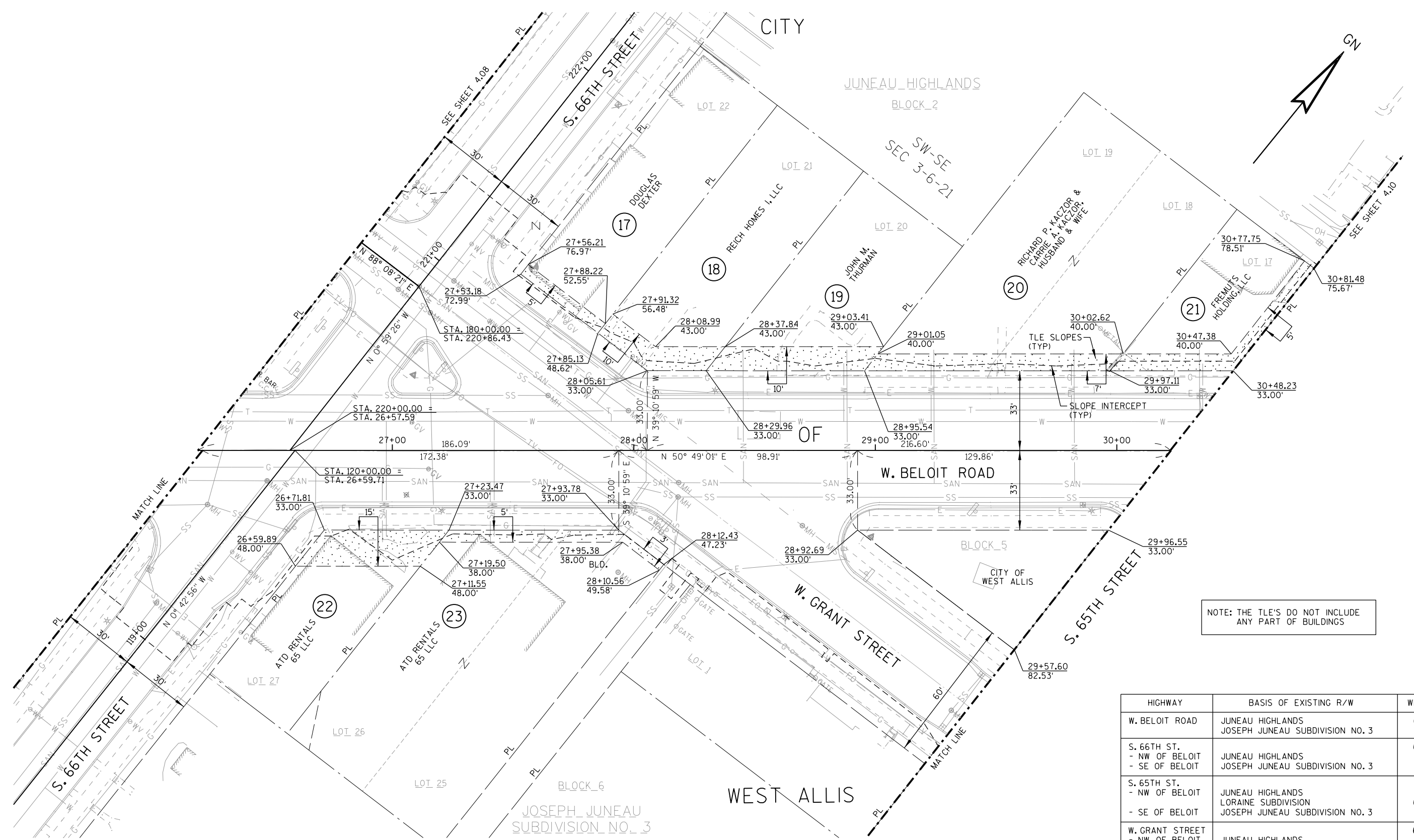
HIGHWAY	BASIS OF EXISTING R/W	WIDTH
W. BELOIT ROAD	JUNEAU HIGHLANDS CSM 8377/DOC. 10022385 JOSEPH JUNEAU SUBDIVISION NO. 3	66'
S. 67TH ST.	JOSEPH JUNEAU SUBDIVISION NO. 3	60'
S. 66TH ST. - NW OF BELOIT - SE OF BELOIT	JUNEAU HIGHLANDS JOSEPH JUNEAU SUBDIVISION NO. 3	60'
W. GRANT STREET	JOSEPH JUNEAU SUBDIVISION NO. 3 JUNEAU HIGHLANDS	60'

UTILITY NO.	OWNER	WIDTH	DOCUMENT NO.	PARCEL
50	AT&T WISCONSIN	BLANKET EASEMENT	1538808	3,7
51	WE ENERGIES-ELECTRIC	BLANKET EASEMENT	1538808	3,7
53	CITY OF WEST ALLIS	3' ELECTRIC SERVICE WIRE EASEMENT	5479856	13

REVISION DATE	DATE: 03/25/2021	SCALE, FEET 0 20 40	HWY: W. BELOIT ROAD	R/W PROJECT NUMBER: 2525-03-01	PLAT SHEET 4.08	E
	GRID FACTOR 0.99992401		COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER: 2525-03-71	PS&E SHEET	

4

4

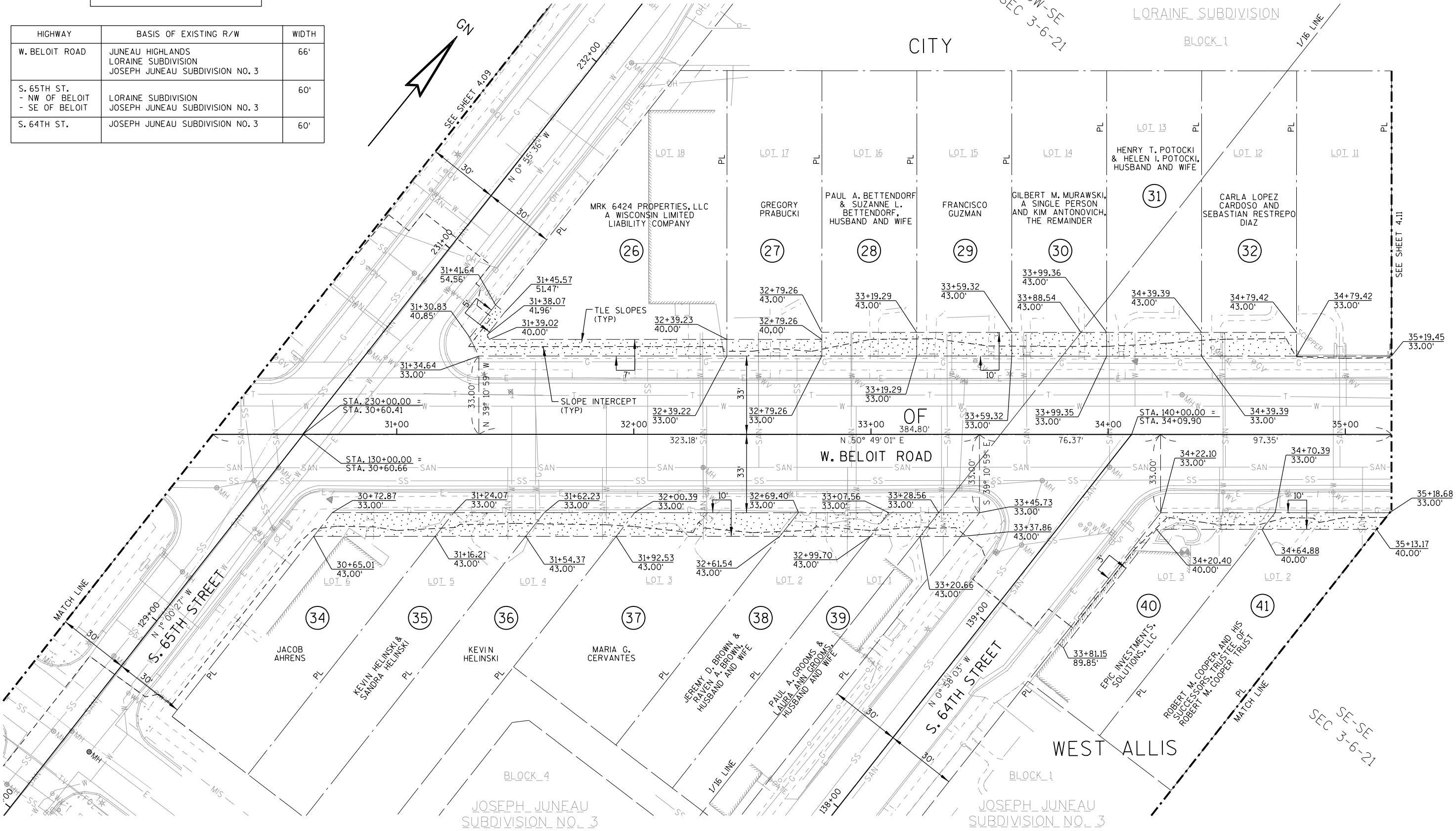


HIGHWAY	BASIS OF EXISTING R/W	WIDTH
W. BELOIT ROAD	JUNEAU_HIGHLANDS JOSEPH JUNEAU SUBDIVISION NO. 3	66'
S. 66TH ST. - NW OF BELOIT - SE OF BELOIT	JUNEAU_HIGHLANDS JOSEPH JUNEAU SUBDIVISION NO. 3	60'
S. 65TH ST. - NW OF BELOIT - SE OF BELOIT	JUNEAU_HIGHLANDS LORRAINE SUBDIVISION JOSEPH JUNEAU SUBDIVISION NO. 3	60'
W. GRANT STREET - NW OF BELOIT - SE OF BELOIT	JUNEAU_HIGHLANDS JOSEPH JUNEAU SUBDIVISION NO. 3	60'

REVISION DATE	DATE: 03/25/2021	SCALE, FEET 0 20 40	HWY: W. BELOIT ROAD	R/W PROJECT NUMBER: 2525-03-01	PLAT SHEET 4.09	
	GRID FACTOR 0.99992401		COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER: 2525-03-71	PS&E SHEET	E

NOTE: THE TLE'S DO NOT INCLUDE ANY PART OF BUILDINGS

HIGHWAY	BASIS OF EXISTING R/W	WIDTH
W. BELOIT ROAD	JUNEAU HIGHLANDS LORAIN SUBDIVISION JOSEPH JUNEAU SUBDIVISION NO. 3	66'
S. 65TH ST. - NW OF BELOIT - SE OF BELOIT	LORAIN SUBDIVISION JOSEPH JUNEAU SUBDIVISION NO. 3	60'
S. 64TH ST.	JOSEPH JUNEAU SUBDIVISION NO. 3	60'



REVISION DATE	DATE: 03/25/2021	SCALE, FEET 0 20 40	HWY: W. BELOIT ROAD	R/W PROJECT NUMBER: 2525-03-01	PLAT SHEET 4.10
	GRID FACTOR 0.99992401		COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER: 2525-03-71	PS&E SHEET

NOTE: THE TLE'S DO NOT INCLUDE ANY PART OF BUILDINGS

HIGHWAY	BASIS OF EXISTING R/W	WIDTH
W. BELOIT ROAD	LORAIN SUBDIVISION ASSESSOR'S PLAT NO. 268 JOSEPH JUNEAU SUBDIVISION NO. 3 JOSEPH JUNEAU SUBDIVISION NO. 2	66'
S. 63RD ST.	JOSEPH JUNEAU SUBDIVISION NO. 3 JOSEPH JUNEAU SUBDIVISION NO. 2	60'
W. MCGOECH AVE.	LORAIN SUBDIVISION ASSESSOR'S PLAT NO. 268	60'

CITY

LORAIN SUBDIVISION

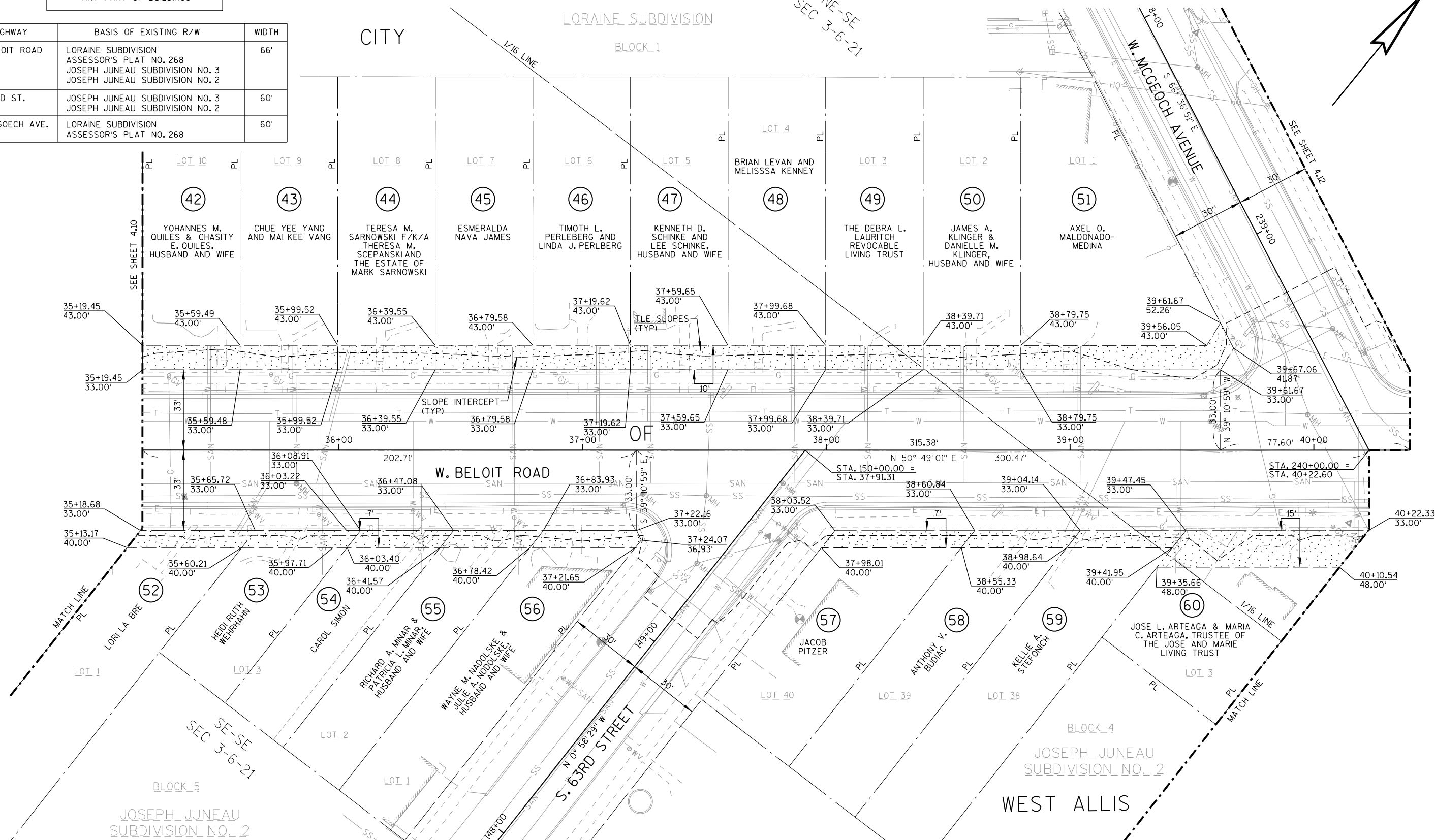
BLOCK\_1

NE-SE  
SEC 3-6-21

GN

4

4



REVISION DATE	DATE: 03/25/2021	SCALE, FEET	HWY: W. BELOIT ROAD	R/W PROJECT NUMBER: 2525-03-01	PLAT SHEET 4.11
	GRID FACTOR 0.99992401	0 20 40	COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER: 2525-03-71	PS&E SHEET

NOTE: THE TLE'S DO NOT INCLUDE ANY PART OF BUILDINGS

HIGHWAY	BASIS OF EXISTING R/W	WIDTH
W. BELOIT ROAD	ASSESSOR'S PLAT NO. 268 JOSEPH JUNEAU SUBDIVISION NO. 2 JOSEPH JUNEAU SUBDIVISION NO. 1	66'
W. MCGOECH AVE.	ASSESSOR'S PLAT NO. 268	60'
S. 62ND ST.	JOSEPH JUNEAU SUBDIVISION NO. 2	60'
UNION PACIFIC RR	DOCS. 30133, 31178, 31182, 31190, 31193, 31196, 31250, 21542 ASSESSOR'S PLAT NO. 268 JOSEPH JUNEAU SUBDIVISION NO. 1	100'

UTILITY NO.	OWNER	WIDTH	DOCUMENT NO.	PARCEL
50	AT&T WISCONSIN	16.5' BLANKET EASEMENT BLANKET EASEMENT	9803337 3046563 6472407	66 66 61
52	WILTEL COMMUNICATIONS, INC. SPRINT COMMUNICATIONS COMPANY, L.P. QWEST COMMUNICATIONS COMPANY, LLC US SPRINT COMMUNICATIONS COMPANY	BLANKET EASEMENT	10223155	66
54	DIGI-NET, INC. A NEVADA CORPORATION	BLANKET EASEMENT	6134653 5941065	61 61

CITY

ASSESSOR'S PLAT  
NO. 268

BLOCK 6

LOT 2

THE CITY OF WEST ALLIS,  
A MUNICIPAL CORPORATION

OF

W. BELOIT ROAD

WEST ALLIS

JOSEPH JUNEAU  
SUBDIVISION NO. 1

JOSEPH JUNEAU  
SUBDIVISION NO. 2

BLOCK 1

BLOCK 4

LAND CONTRACT BETWEEN  
PETER G. AGNOS AND EUGENA  
P. AGNOS, HUSBAND AND WIFE,  
AND JOSE M. LOPEZ, AS PURCHASER

VICTORY PROPERTY  
GROUP LLC,  
A WISCONSIN LIMITED  
LIABILITY COMPANY

ZEHRMAN FAMILY  
IRREVOCABLE TRUST

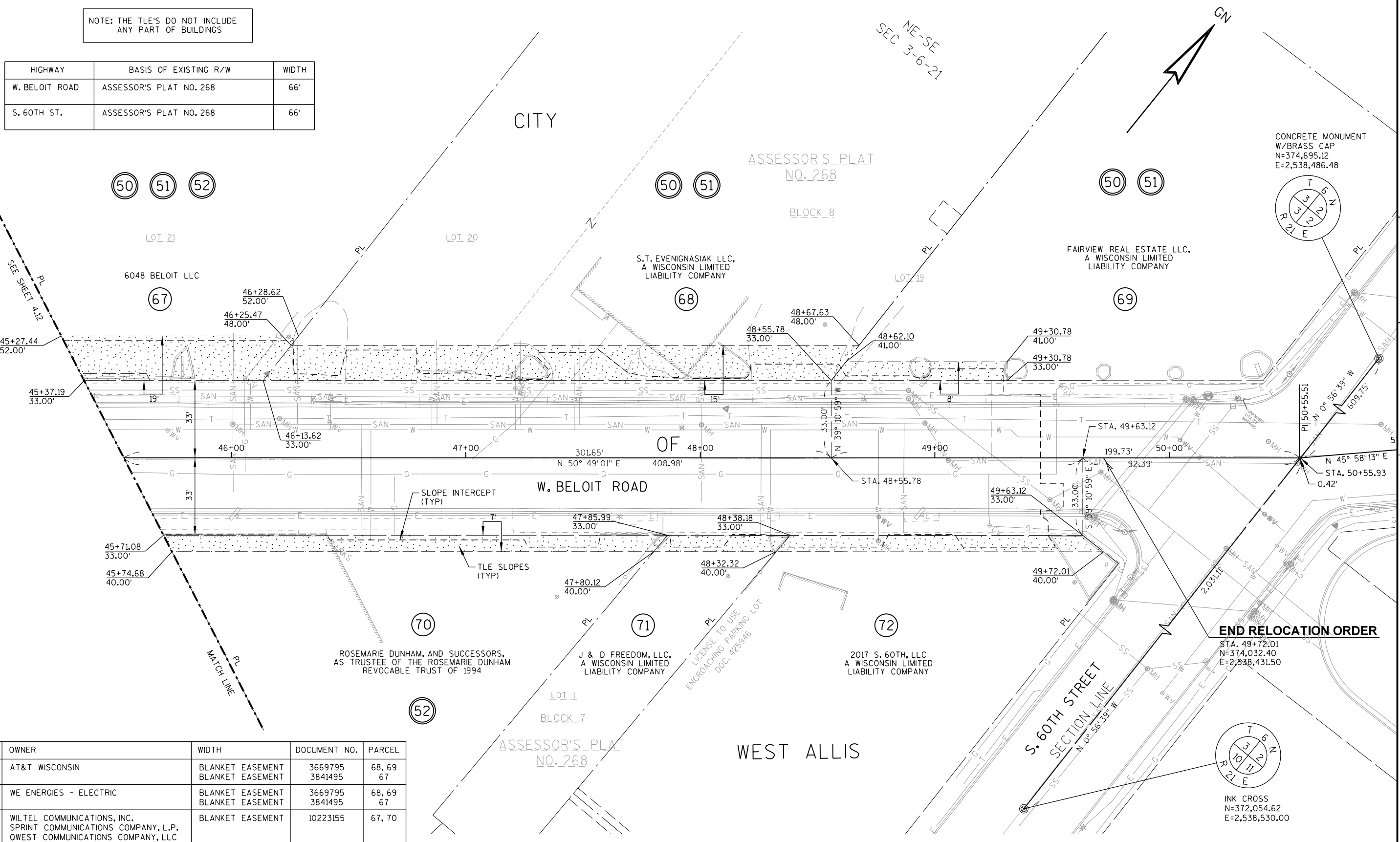
ACCENT  
PROPERTIES, LLC

MILWAUKEE AND MADISON RAILWAY COMPANY,  
CHICAGO AND NORTH WESTERN RAILWAY COMPANY,  
CHICAGO AND UNION PACIFIC RAILROAD

REVISION DATE	DATE: 03/25/2021	SCALE, FEET 0 20 40	HWY: W. BELOIT ROAD	R/W PROJECT NUMBER: 2525-03-01	PLAT SHEET 4.12
	GRID FACTOR 0.99992401		COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER: 2525-03-71	PS&E SHEET

NOTE: THE TLE'S DO NOT INCLUDE ANY PART OF BUILDINGS

HIGHWAY	BASIS OF EXISTING R/W	WIDTH
W. BELOIT ROAD	ASSESSOR'S PLAT NO. 268	66'
S. 60TH ST.	ASSESSOR'S PLAT NO. 268	66'



UTILITY NO.	OWNER	WIDTH	DOCUMENT NO.	PARCEL
50	AT&T WISCONSIN	BLANKET EASEMENT	3669795	68, 69
51	WE ENERGIES - ELECTRIC	BLANKET EASEMENT	3669795	68, 69
52	WILTEL COMMUNICATIONS, INC. SPRINT COMMUNICATIONS COMPANY, L.P. QWEST COMMUNICATIONS COMPANY, LLC	BLANKET EASEMENT	10223155	67, 70

REVISION DATE	DATE: 03/25/2021	SCALE, FEET 0 20 40	HWY: W. BELOIT ROAD	R/W PROJECT NUMBER: 2525-03-01	PLAT SHEET 4.13
	GRID FACTOR 0.99992401		COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER: 2525-03-71	PS&E SHEET

## RELOCATION ORDER

lpa1708 08/2011 (Replaces LPA3006)

Project 2525-03-01	Road name W. Beloit Road (S. 60 <sup>th</sup> St. to W. Lincoln Ave.)	Highway Local Road	County Milwaukee
Right of way plat date 03/25/2021	Plat sheet number(s) 4.01 - 4.13	Previously approved Relocation Order date Not Applicable	

Description of termini of project:

W. Beloit Road (S. 60<sup>th</sup> St. to W. Lincoln Ave.)

Begin Relocation Order 7.87 feet South and 33.17 feet East of the Southwest corner of the Southeast 1/4 of Section 3, T 6 N, R 21 E at STA 16+93.41.

and

End Relocation Order 1,977.78 feet North and 98.50 feet West of the Southeast corner of the Southeast 1/4 of Section 3, T 6 N, R 21 E at STA 49+72.01.

In the City of West Allis, Milwaukee County, Wisconsin as shown on the plat of right of way or a copy thereof.

---

To properly establish, lay out, widen, enlarge, extend, construct, reconstruct, improve, or maintain a portion of the highway designated above, it is necessary to relocate or change and acquire certain lands or interests in lands as shown on the right of way plat for the above project.

To effect this change, pursuant to authority granted under Sections 62.22 and 32.05(1), Wisconsin Statutes, the City of West Allis orders that:

1. The said road is laid out and established to the lines and widths as shown on the plat.
2. The required lands or interests in lands as shown on the plat shall be acquired by: City of West Allis
3. This order supersedes and amends any previous order issued by the: City of West Allis

---

Dan Devine

(Date)

Rebecca Grill

(Date)

---

Mayor  
(Title)

---

City Clerk  
(Title)

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0363**

**RESOLUTION CONSTITUTING A RELOCATION ORDER, PURSUANT TO SECS.  
62.22 AND 32.05(1) OF THE WISCONSIN STATUTES, FOR THE LAYING OUT,  
RELOCATION AND IMPROVEMENT OF W. BELOIT RD. FROM S. 60TH ST. TO  
W. LINCOLN AVE.**

**WHEREAS**, it is necessary and in the public interest that West Beloit Road from S. 60th Street to W. Lincoln Avenue, be laid out, relocated and improved (the "Project"); and,

**WHEREAS**, this Resolution constitutes a Relocation Order in accordance with Sec. 32.05(1) of the Wisconsin Statutes for the purpose of the Project and is also a determination of necessity for that Project, in accordance with Secs. 62.22 and 32.07(2) of the Wisconsin Statutes.

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

1. That the Relocation Order for the Project, a copy of which Relocation Order is attached hereto as Exhibit "A" and made a part hereof, be and the same is hereby approved.
2. That the Mayor and City Clerk are hereby authorized and directed to execute and deliver the aforesaid Relocation Order on behalf of the City.
3. That a certified copy of this Resolution be filed with the Milwaukee County Clerk within twenty (20) days of its adoption and final approval.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

STATE OF WISCONSIN  
DEPARTMENT OF TRANSPORTATION  
PLAN OF PROPOSED IMPROVEMENT  
W. NATIONAL AVENUE  
S. 62ND STREET TO S. 65TH STREET  
LOCAL ROAD  
MILWAUKEE COUNTY

STATE PROJECT NUMBER  
2410-13-70

R/W PROJECT NUMBER 2410-13-00	SHEET NUMBER 4.01	TOTAL SHEETS 6
FEDERAL PROJECT NUMBER		
PLAT OF RIGHT OF WAY REQUIRED FOR W. NATIONAL AVENUE S. 62ND STREET TO S. 65TH STREET W. NATIONAL AVENUE MILWAUKEE CO.		
CONSTRUCTION PROJECT NUMBER 2410-13-70		

CAUTION  
THIS PLAT IS FOR ILLUSTRATIVE PURPOSES ONLY.  
DEEDS MUST BE CHECKED TO DETERMINE  
PROPERTY BOUNDARIES.

CURVE DATA

LONG CHORD	LCH
LONG CHORD BEARING	LCB
RADIUS	R
DEGREE OF CURVE	D
CENTRAL ANGLE	Δ/DELTA
LENGTH OF CURVE	L
TANGENT	T
DIRECTION AHEAD	DA
DIRECTION BACK	DB

CONVENTIONAL UTILITY  
SYMBOLS

WATER	—W—
GAS	—G—
TELEPHONE	—T—
OVERHEAD	—OH—
TRANSMISSION LINES	
ELECTRIC	—E—
CABLE TELEVISION	—TV—
FIBER OPTIC	—FO—
SANITARY SEWER	—SAN—
STORM SEWER	—SS—

CONVENTIONAL SYMBOLS

SECTION LINE	---	SECTION CORNER SYMBOL	⊙	R/W MONUMENT (TO BE SET)	●
QUARTER LINE	---	SECTION CORNER MONUMENT	⊕	NON-MONUMENTED R/W POINT	○
SIXTEENTH LINE	---	GEODETIC SURVEY MONUMENT	⊙	FOUND IRON PIN (1-INCH UNLESS NOTED)	IP
NEW REFERENCE LINE	---	SIXTEENTH CORNER MONUMENT	⊕	OFF-PREMISE SIGN	⬮
NEW R/W LINE	---	SIGN	⬮	NON-COMPENSABLE	⬮
EXISTING R/W OR HE LINE	---	PARCEL NUMBER 25	25	UTILITY NUMBER 40	40
PROPERTY LINE	---	PARALLEL OFFSETS	---		
LOT, TIE & OTHER MINOR LINES	---				
SLOPE INTERCEPT	---				
CORPORATE LIMITS	---				
UNDERGROUND FACILITY (COMMUNICATIONS, ELECTRIC, ETC)	---				
NEW R/W (FEE OR HE) (HATCHING VARIES BY OWNER)	---				
TEMPORARY LIMITED EASEMENT AREA	---				
EASEMENT AREA (PERMANENT LIMITED OR RESTRICTED DEVELOPMENT)	---				
TRANSMISSION STRUCTURES	---				
BUILDING	---				
BRIDGE	---				

CONVENTIONAL ABBREVIATIONS

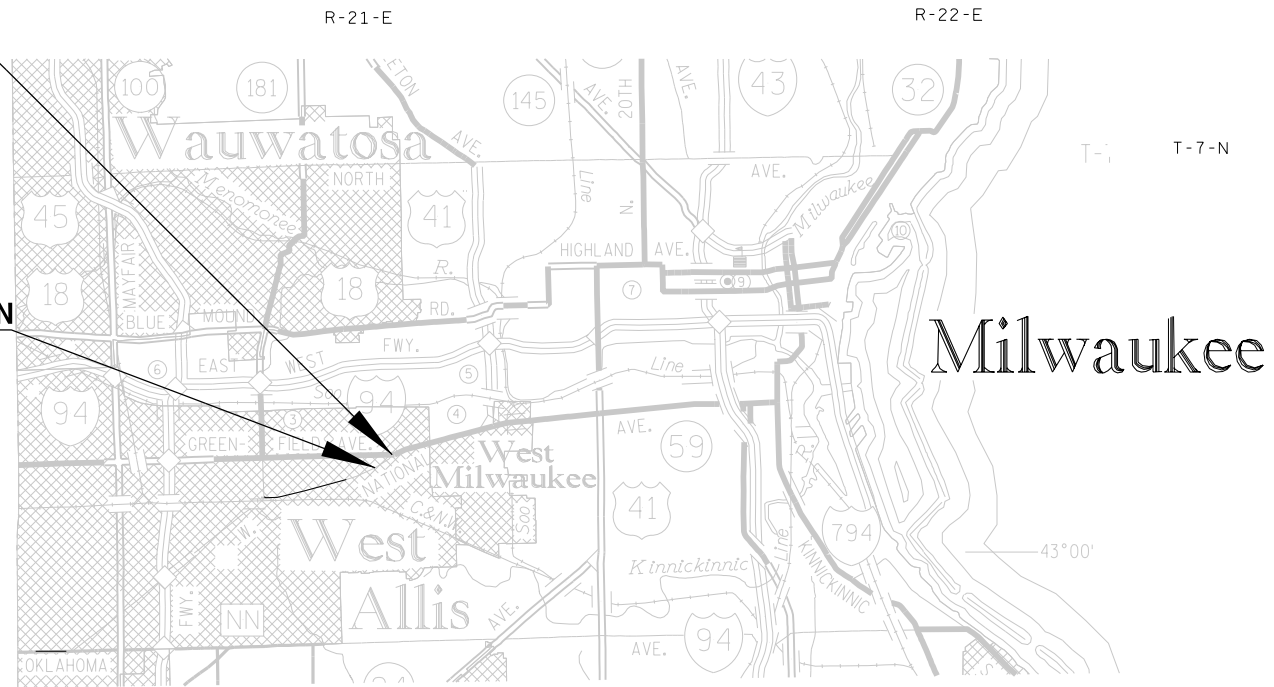
ACCESS RIGHTS	AR	POINT OF BEGINNING	POB
ACRES	AC	POINT OF CURVATURE	PC
AHEAD	AH	POINT OF COMPOUND CURVE	PCC
ALUMINUM	ALUM	POINT OF INTERSECTION	PI
AND OTHERS	ET AL	POINT OF TANGENCY	PT
BACK	BK	PROPERTY LINE	PL
BLOCK	BLK	RECORDED AS	(100')
CENTERLINE	C	REEL / IMAGE	R/I
CERTIFIED SURVEY MAP	CSM	REFERENCE LINE	R
CONCRETE	CONC	REMAINING	REM
COUNTY	CO	RESTRICTIVE DEVELOPMENT	RDE
COUNTY TRUNK HIGHWAY	CTH	EASEMENT	
DISTANCE	DIST	RIGHT	RT
CORNER	COR	RIGHT OF WAY	R/W
DOCUMENT NUMBER	DOC	SECTION	SEC
EASEMENT	EASE	SEPTIC VENT	SEPV
EXISTING	EX	SQUARE FEET	SF
GAS VALVE	GV	STATE TRUNK HIGHWAY	STH
GRID NORTH	GN	STATION	STA
HIGHWAY EASEMENT	HE	TELEPHONE PEDESTAL	TP
IDENTIFICATION	ID	TEMPORARY LIMITED EASEMENT	TLE
LAND CONTRACT	LC	TRANSPORTATION PROJECT	TPP
LEFT	LT	PLAT	
MONUMENT	MON	UNITED STATES HIGHWAY	USH
NATIONAL GEODETIC SURVEY	NGS	VOLUME	V
NUMBER	NO	GRID COORDINATES	Y,X
OUTLOT	OL	GROUND COORDINATES	N,E
PAGE	P		
PERMANENT LIMITED EASEMENT	PLE		

END RELOCATION  
ORDER

STA. 14+72.93  
55' SOUTH OF AND  
740' WEST OF THE  
NE.1/4, SECTION 3,  
T.6N., R.21E.  
N= 377,038.14  
E=2,537,705.09

BEGIN RELOCATION  
ORDER

STA. 5+61.01  
459' SOUTH OF AND  
AND 1,153' EAST OF  
THE NW. CORNER OF  
THE NE.1/4, SECTION  
3, T.6N., R.21E.  
N= 376,546.47  
E=2,536,937.07



NOTES:

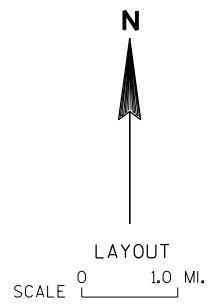
COORDINATES SHOWN ON THIS PLAT ARE ORIENTED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD27. ALL PLAT DISTANCES ARE GROUND LENGTH AND MAY BE CONVERTED TO GRID LENGTH BY MULTIPLYING THE DISTANCE BY THE GRID FACTOR PROVIDED ON THE DETAIL SHEETS.

ALL NEW RIGHT OF WAY MONUMENTS WILL BE TYPE 2 MONUMENTS AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT. NEW RIGHT OF WAY MONUMENTATION THAT FALLS ON CONCRETE SURFACES WILL BE MONUMENTED BY A CHISELED CROSS ON 5' OFFSETS.

RIGHT OF WAY BOUNDARIES ARE DEFINED WITH COURSES OF THE PERIMETER OF THE HIGHWAY LANDS REFERENCED TO THE U.S. PUBLIC LAND SURVEY OR OTHER SURVEYS OF PUBLIC RECORD.

A TEMPORARY LIMITED EASEMENT (TLE) IS A RIGHT FOR CONSTRUCTION PURPOSES, AS DEFINED HEREIN, INCLUDING THE RIGHT TO OPERATE THE NECESSARY EQUIPMENT THEREON AND THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT HIGHWAY AUTHORITIES DEEM NECESSARY OR DESIRABLE. ALL TLE'S EXPIRE AT THE COMPLETION OF THE CONSTRUCTION PROJECT FOR WHICH THIS INSTRUMENT IS GIVEN.

PROPERTY LINES SHOWN ON THIS PLAT ARE DRAWN FOR DATA DERIVED FROM MAPS AND DOCUMENTS OF PUBLIC RECORD AND/OR EXISTING OCCUPATIONAL LINES. THIS PLAT MAY NOT BE A TRUE REPRESENTATION OF EXISTING PROPERTY LINES, EXCLUDING RIGHT-OF-WAY LINES, AND SHOULD NOT BE USED AS A SUBSTITUTE FOR AN ACCURATE FIELD SURVEY.



TOTAL NET LENGTH OF CENTERLINE = 0.173 MI.

ORIGINAL PLAT PREPARED BY

**GRaEF**

CARLA J. ROLLINS  
S-3207  
SHEBOYGAN, WI

1/29/2021 (Date) *Carla J. Rollins* (Signature)

CITY OF WEST ALLIS

APPROVED FOR THE CITY  
DATE: 3/29/2021 *Traci Bender* (Signature)

E

4

# SCHEDULE OF LANDS & INTERESTS REQUIRED

OWNER'S NAMES ARE SHOWN FOR REFERENCE  
PURPOSED ONLY AND ARE SUBJECT TO CHANGE  
PRIOR TO THE TRANSFER OF LAND INTERESTS  
TO THE DEPARTMENT.

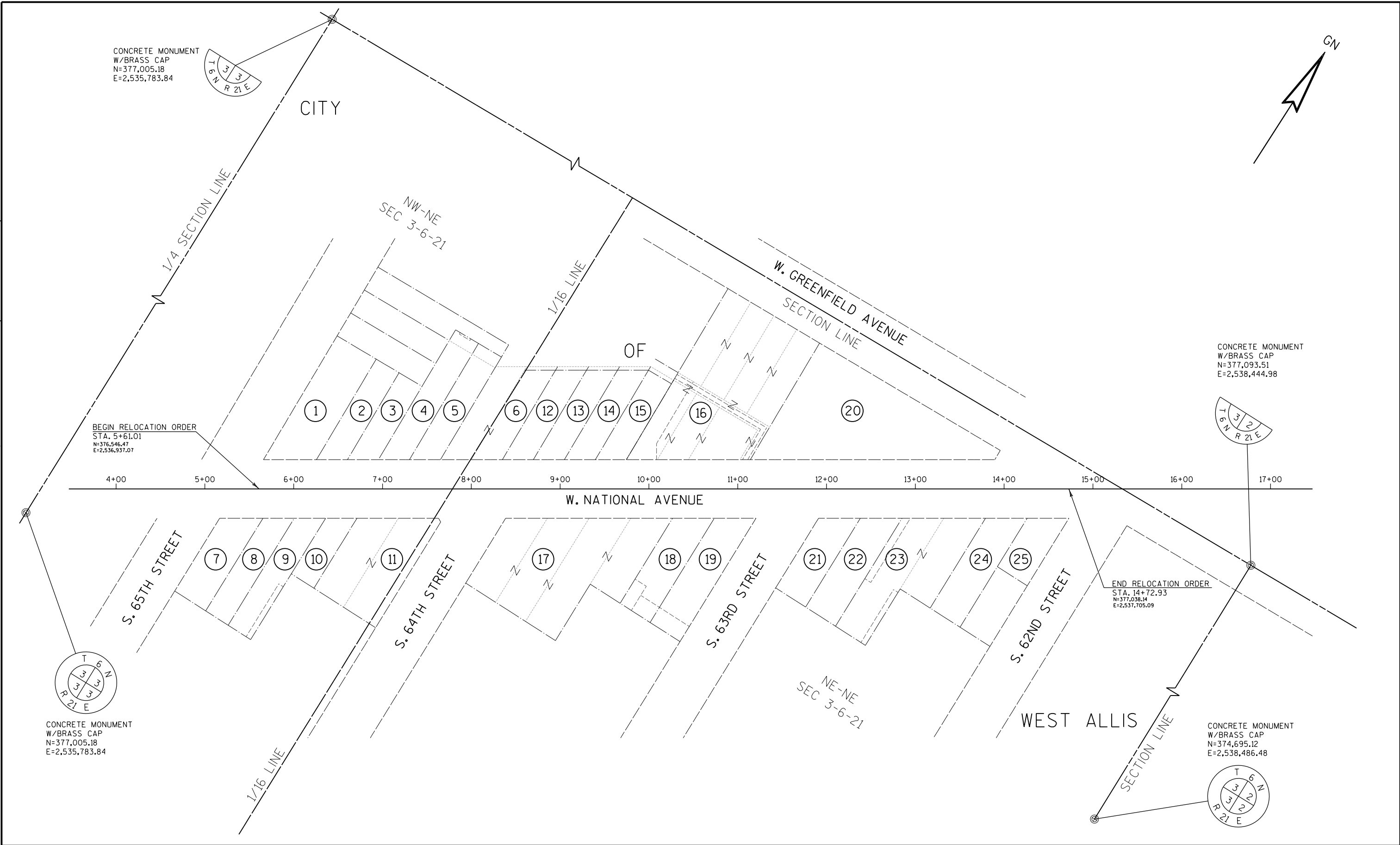
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PARCEL NUMBER	SHEET NUMBER	OWNER	INTEREST REQUIRED	TOTAL ACRES	NEW	EXISTING	TOTAL	REMAINING ACRES	TEMP. ACRES	PERM. ACRES	PARCEL NUMBER
1	4.04	National Avenue North, LLC	TLE	0.172	0.000	0.000	0.000	0.172	0.010	0.000	1
2	4.04	National Avenue North, LLC	TLE	0.084	0.000	0.000	0.000	0.084	0.002	0.000	2
3	4.04	Midwest Commercial Funding, LLC	TLE	0.072	0.000	0.000	0.000	0.072	0.004	0.000	3
4	4.04	Nicholas J. Linz and Carrie L. Linz, husband and wife	TLE	0.110	0.000	0.000	0.000	0.110	0.004	0.000	4
5	4.04	Enhanced Properties II LLC	TLE	0.098	0.000	0.000	0.000	0.098	0.006	0.000	5
6	4.04	Juan J. Sendejo, Jr	TLE	0.164	0.000	0.000	0.000	0.164	0.011	0.000	6
7	4.04	INTENTIONALLY OMITTED	TLE	0.089	0.000	0.000	0.000	0.089	0.000	0.000	7
8	4.04	National Avenue South, LLC	TLE	0.080	0.000	0.000	0.000	0.080	0.006	0.000	8
9	4.04	National Avenue South, LLC	TLE	0.092	0.000	0.000	0.000	0.092	0.006	0.000	9
10	4.04	National Avenue South, LLC	TLE	0.103	0.000	0.000	0.000	0.103	0.006	0.000	10
11	4.04	National Avenue South, LLC	TLE	0.229	0.000	0.000	0.000	0.229	0.017	0.000	11
12	4.05	Brandon Viliunas	TLE	0.080	0.000	0.000	0.000	0.080	0.008	0.000	12
13	4.05	Jorge Avila, a single individual	TLE	0.080	0.000	0.000	0.000	0.080	0.006	0.000	13
14	4.05	Lacy Properties LLC	TLE	0.080	0.000	0.000	0.000	0.080	0.006	0.000	14
15	4.05	Brandon W. Masch, a single person	TLE	0.074	0.000	0.000	0.000	0.074	0.006	0.000	15
16	4.05	WFFI, LLC, a Wisconsin limited liability company	TLE	0.517	0.000	0.000	0.000	0.517	0.022	0.000	16
17	4.05	Motor Castings Company, a Wisconsin corporation	TLE	0.442	0.000	0.000	0.000	0.442	0.047	0.000	17
18	4.05	Z's Bar LLC	TLE	0.117	0.000	0.000	0.000	0.117	0.003	0.000	18
19	4.05	J & S 2008 LLC	TLE	0.138	0.000	0.000	0.000	0.138	0.001	0.000	19
20	4.06	Epikos, a Wisconsin religious organization	TLE	0.443	0.000	0.000	0.000	0.443	0.020	0.000	20
21	4.06	Daniel McGuire	TLE	0.099	0.000	0.000	0.000	0.099	0.003	0.000	21
22	4.06	BB5 Properties LLC, a Wisconsin limited liability company	TLE	0.121	0.000	0.000	0.000	0.121	0.004	0.000	22
23	4.06	City of West Allis, a Wisconsin municipal body corporate	TLE	0.243	0.000	0.000	0.000	0.243	0.015	0.000	23
24	4.06	Delton Properties, LLC	TLE	0.122	0.000	0.000	0.000	0.122	0.008	0.000	24
25	4.06	Richard A. Libbey and Eva A. Libbey, Trustees of the Richard A. Libbey and Eva A. Libbey Revocable Trust dated January 16, 2002, as amended and/or restated	FEE & TLE	0.069	0.001	0.000	0.001	0.068	0.007	0.000	25
50	4.04, 4.06	AT&T Wisconsin	Release of Rights	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
51	4.06	WE Energies-Electric	Release of Rights	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
52	4.06	WE Energies-Gas	Release of Rights	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
53	4.05	City of West Allis	Release of Rights	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
54	4.06	Milwaukee Metropolitan Sewerage District	Release of Rights	0.000	0.000	0.000	0.000	0.000	0.000	0.000	

REVISION DATE	DATE: 01/29/2021	SCALE, FEET 	HWY: W. NATIONAL AVENUE	R/W PROJECT NUMBER: 2410-13-00	PLAT SHEET 4.02	
			COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER: 2410-13-70	PS&E SHEET	E

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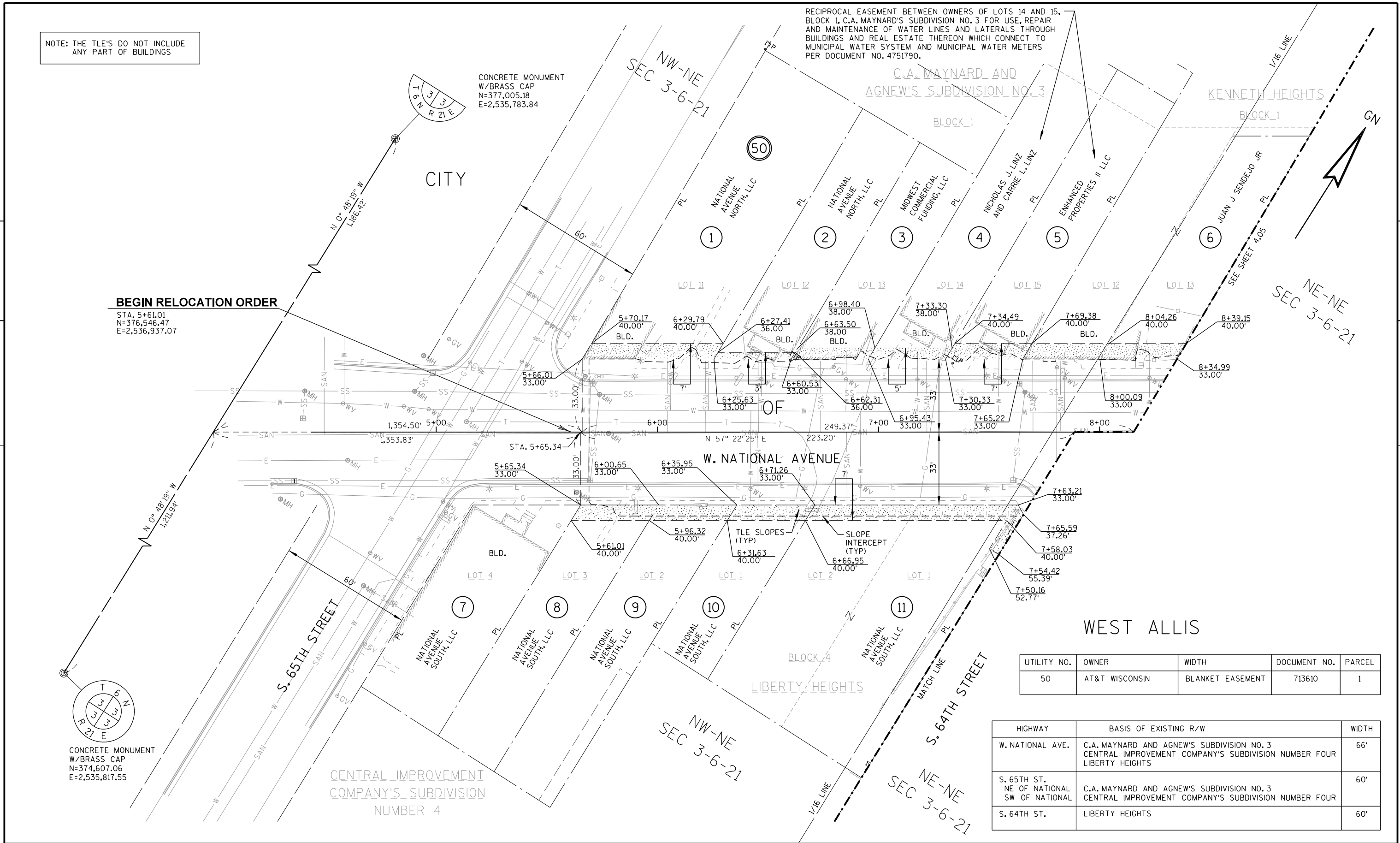
REVISION DATE	DATE: 01/29/2021	SCALE, FEET 0 50 100	HWY: W. NATIONAL AVENUE	R/W PROJECT NUMBER: 2410-13-00	PLAT SHEET 4.03
	GRID FACTOR 0.99992401		COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER: 2410-13-70	PS&E SHEET

NOTE: THE TLE'S DO NOT INCLUDE ANY PART OF BUILDINGS

RECIPROCAL EASEMENT BETWEEN OWNERS OF LOTS 14 AND 15, BLOCK 1, C.A. MAYNARD'S SUBDIVISION NO. 3 FOR USE, REPAIR AND MAINTENANCE OF WATER LINES AND LATERALS THROUGH BUILDINGS AND REAL ESTATE THEREON WHICH CONNECT TO MUNICIPAL WATER SYSTEM AND MUNICIPAL WATER METERS PER DOCUMENT NO. 4751790.

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UTILITY NO.	OWNER	WIDTH	DOCUMENT NO.	PARCEL
50	AT&T WISCONSIN	BLANKET EASEMENT	713610	1

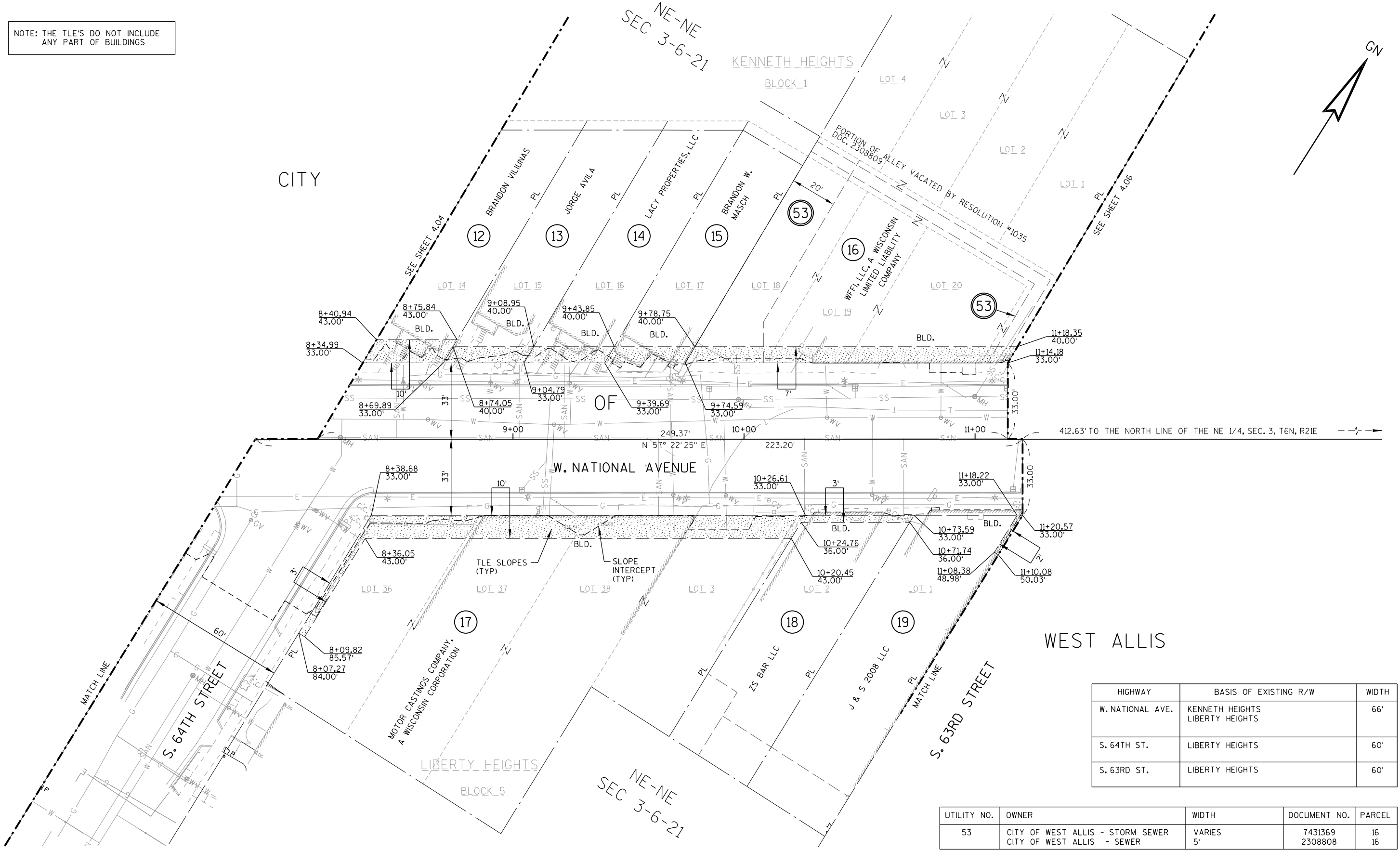
HIGHWAY	BASIS OF EXISTING R/W	WIDTH
W. NATIONAL AVE.	C.A. MAYNARD AND AGNEW'S SUBDIVISION NO. 3 CENTRAL IMPROVEMENT COMPANY'S SUBDIVISION NUMBER FOUR LIBERTY HEIGHTS	66'
S. 65TH ST. NE OF NATIONAL SW OF NATIONAL	C.A. MAYNARD AND AGNEW'S SUBDIVISION NO. 3 CENTRAL IMPROVEMENT COMPANY'S SUBDIVISION NUMBER FOUR	60'
S. 64TH ST.	LIBERTY HEIGHTS	60'

REVISION DATE	DATE: 01/29/2021	SCALE, FEET	HWY: W. NATIONAL AVE	R/W PROJECT NUMBER: 2410-13-00	PLAT SHEET 4.04
	GRID FACTOR 0.99992401	0 20 40	COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER: 2410-13-70	PS&E SHEET

NOTE: THE TLE'S DO NOT INCLUDE ANY PART OF BUILDINGS

4

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HIGHWAY	BASIS OF EXISTING R/W	WIDTH
W. NATIONAL AVE.	KENNETH HEIGHTS LIBERTY HEIGHTS	66'
S. 64TH ST.	LIBERTY HEIGHTS	60'
S. 63RD ST.	LIBERTY HEIGHTS	60'

UTILITY NO.	OWNER	WIDTH	DOCUMENT NO.	PARCEL
53	CITY OF WEST ALLIS - STORM SEWER CITY OF WEST ALLIS - SEWER	VARIES 5'	7431369 2308808	16 16

REVISION DATE	DATE: 01/29/2021	SCALE, FEET 0 20 40	HWY: W. NATIONAL AVE	R/W PROJECT NUMBER: 2410-13-00	PLAT SHEET 4.05	
	GRID FACTOR 0.99992401		COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER: 2410-13-70	PS&E SHEET	E

CURVE DATA					
CURVE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH	CENTRAL ANGLE
C1	7.00'	14.86'	N 61°48'32" W	12.22'	121°38'06"

NOTE: THE TLE'S DO NOT INCLUDE ANY PART OF BUILDINGS

UTILITY NO.	OWNER	WIDTH	DOCUMENT NO.	PARCEL
50	AT&T WISCONSIN	BLANKET EASEMENT	3575539	23
51	WE ENERGIES - ELECTRIC	BLANKET EASEMENT	3575539	23
52	WE ENERGIES - GAS	8'	10620807	23
54	MMSD - LIMITED TERM CONSERVATION EASEMENT-STORMWATER, EXPIRES 2/17/2027	BLANKET EASEMENT	10650561	23

HIGHWAY	BASIS OF EXISTING R/W	WIDTH
W. NATIONAL AVE.	ASSESSOR'S PLAT NO. 271 LIBERTY HEIGHTS	66'
S. 63RD ST.	LIBERTY HEIGHTS	60'
S. 62ND ST.	LIBERTY HEIGHTS	60'

# END RELOCATION ORDER

STA. 14+72.93  
N=377,038.14  
E=2,537,705.09

CONCRETE MONUMENT  
W/BRASS-CAP  
N=377,093.51  
E=2,538,444.98

CONCRETE MONUMENT  
W/BRASS CAP  
N=374,695.12  
E=2,538,486.48

REVISION DATE	DATE: 01/29/2021	SCALE, FEET	HWY: W. NATIONAL AVE	R/W PROJECT NUMBER: 2410-13-00	PLAT SHEET 4.06
	GRID FACTOR 0.99992401	0 20 40	COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER: 2410-13-70	PS&E SHEET

## RELOCATION ORDER

lpa1708 08/2011 (Replaces LPA3006)

Project 2410-13-00	Road name W. National Ave (S 62 <sup>nd</sup> St to S 65 <sup>th</sup> St)	Highway Local Road	County Milwaukee
Right of way plat date 01/29/2021	Plat sheet number(s) 4.01 - 4.06	Previously approved Relocation Order date Not Applicable	

Description of termini of project:

W. National Avenue (S 62<sup>nd</sup> Street to S 65<sup>th</sup> Street)

Begin Relocation Order 459 feet South and 1,153 feet East of the Northwest corner of the Northeast 1/4 of Section 3, T 6 N, R 21 E at STA 5+61.01.

and

End Relocation Order 55 feet South and 740 feet West of the Northeast corner of the Northeast 1/4 of Section 3, T 6 N, R 21 E at STA 14+72.93.

In the City of West Allis, Milwaukee County, Wisconsin as shown on the plat of right of way or a copy thereof.

To properly establish, lay out, widen, enlarge, extend, construct, reconstruct, improve, or maintain a portion of the highway designated above, it is necessary to relocate or change and acquire certain lands or interests in lands as shown on the right of way plat for the above project.

To effect this change, pursuant to authority granted under Sections 62.22 and 32.05(1), Wisconsin Statutes, the City of West Allis orders that:

1. The said road is laid out and established to the lines and widths as shown on the plat.
2. The required lands or interests in lands as shown on the plat shall be acquired by: City of West Allis
3. This order supersedes and amends any previous order issued by the: City of West Allis

Dan Devine

(Date)

Rebecca Grill

(Date)

Mayor  
(Title)

City Clerk  
(Title)

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0364**

**RESOLUTION CONSTITUTING A RELOCATION ORDER, PURSUANT TO SECS.  
62.22 AND 32.05(1) OF THE WISCONSIN STATUTES, FOR THE LAYING OUT,  
RELOCATION AND IMPROVEMENT OF W. NATIONAL AVE. FROM S. 62ND ST.  
TO S. 65TH ST.**

**WHEREAS**, it is necessary and in the public interest that West National Avenue from S. 62nd Street to S. 65th Street, be laid out, relocated and improved (the "Project"); and,

**WHEREAS**, this Resolution constitutes a Relocation Order in accordance with Sec. 32.05(1) of the Wisconsin Statutes for the purpose of the Project and is also a determination of necessity for that Project, in accordance with Secs. 62.22 and 32.07(2) of the Wisconsin Statutes.

**NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF WEST ALLIS AS FOLLOWS:**

- 1. THAT THE RELOCATION ORDER FOR THE PROJECT, A COPY OF WHICH  
RELOCATION ORDER IS ATTACHED HERETO AS EXHIBIT "A" AND MADE  
A PART HEREOF, BE AND THE SAME IS HEREBY APPROVED.**
- 2. THAT THE MAYOR AND CITY CLERK ARE HEREBY AUTHORIZED AND  
DIRECTED TO EXECUTE AND DELIVER THE AFORESAID RELOCATION  
ORDER ON BEHALF OF THE CITY.**
- 3. THAT A CERTIFIED COPY OF THIS RESOLUTION BE FILED WITH THE  
MILWAUKEE COUNTY CLERK WITHIN TWENTY (20) DAYS OF ITS  
ADOPTION AND FINAL APPROVAL.**

**SECTION 1:**        **ADOPTION** "R-2021-0364" of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2021-0364(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

## CITY OF WEST ALLIS

LOCAL PUBLIC AGENCY (LPA) REAL ESTATE APPRAISAL,  
ACQUISITION/NEGOTIATION CONSULTING SERVICES

## PROPOSAL

W. Beloit Road (S. 60st Street – W. Lincoln Avenue) 2525-03-01/71

We hereby propose to furnish the following services, in accordance with City of West Allis specifications, at the following prices:

A.	One (1) <b>Project Data Book</b>		\$ <u>5,000</u>
B.	One (1) <b>Project Cost Estimate</b> (form # LPA 3045) & Project Management		\$ <u>5,000</u>
C.	One <b>Acquisition Capability Statement</b>		\$ <u>0</u>
D.	Cost of <b>Acquisition Services</b> for parcels with TLE's only (No. of TLE only parcels) Cost per parcel	Total	
	<u>66</u> <u>\$900</u>	\$ <u>59,400</u>	
E.	Cost of <b>Appraisal</b> for parcels as needed and authorized (Estimated # of Parcels) Cost per parcel	Total	
	<u>*25</u> <u>\$1,700</u>	\$ <u>42,500</u>	
F.	Cost of <b>Acquisition Services</b> for Railroad parcel with TLE and PLE (No. of TLE with PLE Parcels) Cost per parcel	Total	
	<u>1</u> <u>\$900</u>	\$ <u>900</u>	
G.	Cost of <b>Partial Release of Mortgages</b> (No. of TLE with Fee Parcels) Cost per parcel	Total	
	<u>N/A</u> <u>—</u>	\$ <u>0</u>	
H.	Cost of <b>Release of Rights</b> services (No. of Release of Rights Parcels) Cost per parcel	Total	
	<u>5</u> <u>\$900</u>	\$ <u>4,500</u>	
I.	Recording fees (pass through cost) (No. of parcels) Cost per parcel	Total	
	<u>67</u> <u>\$30</u>	\$ <u>2,010</u>	
TOTAL FOR A, B, C, D, E, F, G, H & I			\$ <u>119,310</u>

\* If needed/authorized

## CITY OF WEST ALLIS

LOCAL PUBLIC AGENCY (LPA) REAL ESTATE APPRAISAL,  
ACQUISITION/NEGOTIATION CONSULTING SERVICES

## PROPOSAL

W. National Avenue (S. 62 St – S. 65 St) 2410-13-00

We hereby propose to furnish the following services, in accordance with City of West Allis specifications, at the following prices:

A.	One (1) <b>Project Data Book</b>		\$ <u>5,000</u>
B.	One (1) <b>Project Cost Estimate</b> (form # LPA 3045) & Project Management		\$ <u>3,000</u>
C.	One <b>Acquisition Capability Statement</b>		\$ <u>0</u>
D.	Cost of <b>Acquisition Services</b> for parcels with TLE's only (No. of TLE only parcels) Cost per parcel	Total	
	<u>23</u> <u>\$900</u>	\$ <u>20,700</u>	
E.	Cost of <b>Appraisal</b> for parcels with both TLE and Partial Fee Acquisitions (No. of TLE with Fee Parcels) Cost per parcel	Total	
	<u>*10</u> <u>\$1,700</u>	\$ <u>17,000</u>	
F.	Cost of <b>Acquisition Services</b> for parcels with both TLE and Partial Fee Acquisitions (No. of TLE with Fee Parcels) Cost per parcel	Total	
	<u>1</u> <u>\$900</u>	\$ <u>900</u>	
G.	Cost of <b>Partial Release of Mortgages</b> for parcels with both TLE and Partial Fee Acquisitions (No. of TLE with Fee Parcels) Cost per parcel	Total	
	<u>*1</u> <u>\$100</u>	\$ <u>100</u>	
H.	Cost of <b>Release of Rights</b> services (No. of Release of Rights Parcels) Cost per parcel	Total	
	<u>5</u> <u>\$900</u>	\$ <u>4,500</u>	
I.	Recording fees (pass through cost) (No. of parcels) Cost per parcel	Total	
	<u>24</u> <u>\$30</u>	\$ <u>720</u>	
TOTAL FOR A, B, C, D, E, F, G, H & I			\$ <u>51,920</u>

\* If needed/authorized

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0377**

**RESOLUTION AUTHORIZING THE CITY ENGINEER TO AMEND AN EXISTING  
CONTRACT WITH SINGLE SOURCE, INC. FOR REAL ESTATE CONSULTING  
SERVICES RELATED TO THE WISDOT RECONSTRUCTION PROJECTS ON  
BELOIT ROAD AND NATIONAL AVENUE FOR AN AMOUNT NOT TO EXCEED  
\$172,000**

**WHEREAS**, the City has an existing Contract with Single Source, Inc. in the amount of \$98,020.00 for real estate appraisal and acquisition/negotiation consulting services related to the reconstruction of West National Avenue from South 95th Street to South 92nd Street and from South 76th Street to South 70th Street; and,

**WHEREAS**, the City amended the Contract with Single Source, Inc. in the amount of \$50,000.00 for real estate appraisal and acquisition/negotiation consulting services related to the reconstruction of West National Avenue from South 82nd Street to South 76th Street; and,

**WHEREAS**, the City amended the Contract with Single Source, Inc. in the amount of \$36,000.00 for real estate appraisal and acquisition/negotiation consulting services related to the Safety Project on West Lincoln Avenue at the intersections of 71st, 76th, and 84th Streets; and,

**WHEREAS**, the City amended the Contract with Single Source, Inc. in the amount of \$46,000.00 for real estate appraisal and acquisition/negotiation consulting services related to the Safety Projects at the two intersections of 76th & Becher, and 92nd & Lincoln and later added two TLEs at the 60 & Greenfield intersection for \$5,000.00; and,

**WHEREAS**, the City will need further assistance from Single Source, Inc. for real estate appraisal and acquisition/negotiation consulting services related to the two WisDOT reconstruction projects located on West Beloit Road from West Lincoln Avenue to South 60th Street and West National Avenue from South 62nd Street to South 65th Street; and,

**NOW THEREFORE,** BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposal dated June 29, 2021 submitted by Single Source, Inc. for furnishing real estate consulting services related to the two WisDOT reconstruction projects for an amount not to exceed \$172,000.00 be and is hereby accepted. Funding for this project has been budgeted and is available in the Capital Projects Fund with the Real Estate Consulting Services being charged to the Beloit Road and National Avenue projects at Account Number 350-6008-531.31-01.

BE IT FURTHER RESOLVED that the City Engineer be and is hereby authorized to enter into an amended Contract for Real Estate Consulting Services with Single Source, Inc.; and,

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 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-2021-0377” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

#### ADOPTION

R-2021-0377(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

Document Number

Document Title

State of Wisconsin  
Department of Natural Resources  
P.O. Box 7921  
Madison, WI 53707

**STATE TRAIL CONNECTOR  
EASEMENT**

Wis. Stats. ss. 23.09(10) and 27.01(2)(g)

**THIS STATE TRAIL CONNECTOR EASEMENT (“Easement”)** is made by and between the State of Wisconsin Department of Natural Resources (“Grantor”) and the City of West Allis (“Grantee”).

**RECITALS**

**WHEREAS**, Grantor is the owner of the former railroad corridor now known as the Hank Aaron State Trail (hereinafter referred to interchangeably as either the “Trail” or the “Premises”); and

**WHEREAS**, the Grantee desires to construct, operate, maintain, and repair a 10-foot-wide recreational connector trail to provide pedestrian and non-motorized access from the 72<sup>nd</sup> Street trail corridor on a portion of the Premises (“Easement Area”), described as follows:

A strip of land 20 feet wide being 10 feet wide on each side of the following described centerline and being a portion of the Hank Aaron State Trail formerly known as the Soo Line Railroad Right of Way, located in the Southwest Quarter of the Northwest Quarter of Section 34, Town 7 North, Range 21 East, City of Milwaukee, Milwaukee County, Wisconsin:

Commencing at the Southwest corner of the Northwest Quarter of Section 34, Town 7 North, Range 21 East; Thence North 89°11’25” East, 1,297.85 feet along the south line of the Northwest Quarter of Section 34, to the Point of Beginning of the described centerline; Thence North 01°38’13” West, 54.28 feet to the point of curvature of a curve to the left having a radius of 50.00 feet and a central angle of 33°25’48”; Thence Northwesterly, 29.17 feet along the arc of said curve the long chord of which is North 18°21’04” West, 28.76 feet, Thence North 35°04’01” West, 28.10 feet to the point of curvature of a curve to the right having a radius of 30.00 feet and a central angle of 31°11’02”; Thence Northwesterly, 16.33 feet along the arc of said curve the long chord of which is North 19°28’30” West, 16.13 feet; Thence North 03°52’59” West, 1.70 feet to the Point of Terminus of the describer centerline.

**NOW, THEREFORE**, the undersigned Grantor does hereby grant to the Grantee, its successors and assigns, for and in consideration of the sum of Five Hundred and no/100ths Dollars (\$500.00), receipt of which is hereby acknowledged by the Grantor, a non-exclusive Easement to construct, operate, maintain, and repair a recreational connector trail (“Connector Trail”) under, across, and through the above-described Easement Area.

It is understood by the Grantor and the Grantee that this grant of non-exclusive Easement is subject to the following conditions:

1. The Grantor and the Grantee confirm and agree that the recitals set forth above are true and correct and incorporate the same herein for all purposes.

Recording Area

Return: Department of Natural Resources  
Bureau of Facilities & Lands – LF/6  
P.O. Box 7921  
Madison, WI 53707-7921  
Attn: William Peterson (CE )

Parcel Identification Number (PIN):

2. When notification is required herein regarding the installation, use and maintenance of the Connector Trail, the Trail Manager instead of the Grantor shall be the point of contact, as the Trail Manager has control and authority over issues relating to the management of the Trail.
3. The Grantor grants and conveys to Grantee a non-exclusive Easement for the installation, construction, operation, inspection, maintenance, repair, removal, and replacement of the Connector Trail within the Easement Area. Any additional improvements other than those described herein will require the prior written approval of the Grantor, which may require a new easement or an expansion of the Easement Area.
4. This Easement is limited to the Grantee and is not transferable to a third party, except after prior written notification to and approval by the Grantor.
4. The Grantee shall submit a written notification of project commencement to Grantor's Trail Manager at least 5 working days prior to initiation of any tree and brush clearing, installation, construction, maintenance, repair, removal or replacement work on the Easement Area. The Grantor's Trail Manager has final authority over issues relating to the management of the Premises, including but not limited to changes in the Trail surface (e.g. asphalt impervious surfaces). If an emergency arises within the Easement Area(s) requiring immediate action by the Grantee, the Grantee shall immediately notify the Grantor's Trail Manager that an emergency exists and that the Grantee is proceeding to correct the emergency situation.
5. Grantor grants to the Grantee the right to enter upon the Grantor's Premises outside of the Easement Area for the purpose of gaining access to the Easement Area for the purpose of installing, operating, maintaining, repairing, removing, or replacing the Connector Trail and for the performance of any and all other such acts necessary for the proper installation, maintenance, repair, removal and replacement of said Connector Trail.
6. The Grantee may cut, trim and remove any brush, trees, logs, stumps or branches on the Premises which by reason of their proximity may endanger or interfere with the Connector Trail or the use thereof. Any such undertakings shall be done with the prior written approval and under the supervision of the Trail Manager. Accepted arborist pruning/removal and equipment practices must be adhered to and all waste debris, stumps and slash must be removed and disposed of by the Grantee in a manner acceptable to the Trail Manager off site before project completion. When the removal of a tree is permitted, the stump shall be cut flush with the ground or be removed. All trees having a commercial value, including firewood, shall be cut in standard lengths and piled conveniently by the Grantee, for disposal, by sale or otherwise, by the Trail Manager.
7. All signage placed by the Grantee for purposes of project activities and said Connector Trail shall have prior written approval from the Grantor.
8. The Grantee shall maintain the Premises in a decent, sanitary and safe condition during construction, installation, operation, maintenance, repair, removal and replacement of the Connector Trail, and at no time shall the Grantee allow its work to cause a hazard or unsafe conditions on the Easement Area.
9. The Grantee is responsible for determining if there are any existing utility lines located within the Easement Area. Grantee is responsible for any and all damages, costs or liabilities that result from any damages caused by the Grantee to existing utility lines located within the Easement Area.

10. The Grantee shall obtain all necessary permits, approvals, and licenses and comply with all applicable federal, state, and local statutes, regulations and ordinances in exercising any and all rights granted by this Easement. If required by law, the Grantee shall apply for any and all Chapter 30 and 31, Wis. Stats., licenses, permits or approvals necessary for implementing the rights granted to the Grantee pursuant to this Easement.
12. This Easement does not relieve Grantee from the responsibility to comply with all applicable federal and state laws and local ordinances affecting the design, materials or performance of the permitted activity and does not supersede any other governmental requirements for plan approval or for authority to undertake the permitted activity or exercising any other rights granted herein.
13. The Grantee shall restore the Easement Area in a timely workmanlike manner consistent with the condition of the Easement Area prior to such entry by the Grantee or its employees or agents. This restoration requirement, however, does not apply to the initial installation or construction of the Connector Trail on the Easement Area as it relates to any trees, bushes, branches or roots removed for initial installation or construction, or which subsequently may interfere with the Grantee's use of the Easement Area or create an unsafe condition.
14. The Grantee agrees not to violate any term or condition stated herein. In the event of a violation, the Grantor will give written notice to the Grantee of the violation(s) and the Grantee will have 30 days to cure the violation(s); provided, however, that in the event that the cure of such violation cannot be accomplished within such 30-day period despite diligent and continuing efforts by the Grantee, the time to cure the violation may be extended for a reasonable amount of time to permit the Grantee to complete the cure. In the event the violation(s) has not been cured to the reasonable satisfaction of the Grantor within the time frame allowed, the Grantor, at the Grantor's discretion, shall have the right to declare this Easement terminated, and shall have the right to take full control of the Easement Area, without hindrance or delay, and may use its legal remedies for recovery from the Grantee of all damages caused by the violation of this Easement by the Grantee.
15. The Easement shall automatically terminate, without right of reentry, upon:
  - a. Grantee's express abandonment of the Easement Area; or
  - b. An implied abandonment as evidenced by the non-use by Grantee of the Easement Area for a consecutive period of 2 years.
16. The Grantee assumes and agrees to protect, indemnify and save harmless the Grantor, agents, officers and employees from and against any and all claims, demands, suits, liability and expense by reason of loss or damage to any property or bodily injury including death, arising directly or indirectly from:
  - a. The construction, installation, operation, maintenance, existence, use, repair, removal and replacement of the Connector Trail on the Premises;
  - b. Any defect in the Connector Trail or failure thereof;
  - c. Any act or omission of the Grantee, its agents or employees while on or about the Easement Area or any of Grantor's adjoining lands;
  - d. Grantee's exercise of any and all rights, duties and responsibilities granted by this Easement; and/or
  - e. Any defect of insufficiency of title or authority of the Grantor to convey this Easement.
17. At all times the Grantee shall be required to provide the Grantor adequate evidence of financial responsibility to meet the liabilities, losses, demands and actions from which the Grantee is required to meet. Evidence of adequate financial responsibility shall be either appropriate evidence that the Grantee is self-insured and has sufficient resources to provide coverage equivalent to an insurance policy having combined single limits of not less than \$500,000.00 or, alternatively, evidence of an appropriate

insurance policy having combined single limits of not less than \$500,000.00. Upon request, the Grantee shall furnish the Grantor the requisite certificate, or other proof of insurance showing that the Grantor and its officers, employees and agents, are named as additional insureds under the insurance policy. The Grantor may require greater evidence of resources or higher limits of insurance coverage if it determines that greater coverage is reasonably required to cover the risks presented by the underground line. The Grantee shall furnish the Grantor evidence of adequate financial responsibility on or before the effective date of the Easement. If at any time the Grantor determines that the Grantee has not provided adequate evidence of financial responsibility, the Grantee shall immediately suspend any construction, installation, operation, maintenance, repair, removal or replacement on the Easement Area(s) until adequate evidence of financial responsibility is again provided to the Grantor.

18. All notices or other writings this Easement requires to be given, or which may be given, to either party by the other shall be deemed to have been fully given when made in writing and deposited in the United States mail, prepaid and addressed as follows:
  - a. To the Grantor: Wisconsin Department of Natural Resources, Bureau of Facilities and Lands, WDNR, 101 South Webster Street, Madison, WI 53707. Phone Number (608) 266-2136.
  - b. To the Trail Manager: .
  - c. To the Grantee: City of West Allis, Engineering Department, 7525 W. Greenfield Avenue, West Allis, WI 53214. Phone Number: (414) 302-8360.
  - d. The address to which any notice, demand, or other writing may be given, made or sent to any party as above provided may be changed by written notice given by such party as above provided.
19. The Grantor retains management, supervision and control over the Easement Area for the purpose of enforcing Chapter NR 45, Wis. Adm. Code, which governs the conduct of visitors to state lands and provides for the protection of the natural resources, as well as other pertinent state laws, when needed to protect the Easement Area or the general public.
20. The Grantor does not represent or warrant that title to the Easement Area is free and clear of all encumbrances or that it will defend the Grantee in its peaceful use and occupancy of the Easement Area.
21. In event of a necessary relocation or removal of the Connector Trail, whether initiated by the Grantor, a Railroad with an interest in the Trail, the Grantee, or any other entity, the costs associated with relocating or removing the Connector Trail shall be borne by the Grantee.
22. This Easement shall be binding on the parties hereto and their successors and assigns, as limited by condition 4, above.
23. This Easement shall be construed and enforced in accordance with the internal laws of the State of Wisconsin.
24. This Easement sets forth the entire understanding of the Grantor and the Grantee and may not be changed except by a written document executed and acknowledged by the Grantor and the Grantee.
25. If any term or condition of this Easement shall be deemed invalid or unenforceable, the remainder of this Easement shall not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.
26. Enforcement of this Easement may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any term or condition in this Easement, either to restrain or prevent the violation or to obtain any other relief.

27. Additional Terms and Conditions specifically pertinent to this Easement will be valid if enumerated below:
- a. Relating to installation, construction, operation, maintenance, and replacement work within the Easement Area, work shall be completed as follows:
    - i. Other than as otherwise permitted herein, the Trail should remain open for public use at all times. Trail closures will not be allowed during snowmobile season and may not be allowed at certain times during bicycling season depending on planned events, activities, or volume of use. All closures must be coordinated with the Trail Manager and a well-marked Trail Manager-approved alternative re-route must be established by Grantee. Any trail closure of more than 1 day may be done only with prior written permission of the Trail Manager.
    - ii. If the Trail must be blocked at any time due to safety, a flag person must be present or appropriate signage must be installed such that Trail users are informed of the blockage and an acceptable detour (if needed) must be provided by the Grantee so users can pass through safely. Grantee shall not use the Trail right-of-way for backing of any equipment unless a flag person is present and directing trail traffic.
    - iii. Warning signs, lights, or such other safety markers as necessary shall be placed informing trail users of any construction work or as otherwise directed by the Trail Manager.
    - iv. If needed, as determined by the Trail Manager, Grantee shall place passable barricades at entry points for trail users that require Trail users to substantially reduce their speed and proceed single file. Barricade points must include signs stating that construction activities are taking place along the trail, listing a reduced speed limit, and indicating 2-way, single-file traffic.
    - v. Insofar as is practicable and when the Grantor requests other than during the initial construction or due to an emergency situation, the Grantee shall schedule any construction work in an area used for recreational purposes at times when the ground is frozen in order to prevent or reduce soil compaction. All work will be conducted to minimize soil disturbance. All rutting will be repaired, and the Premises restored as promptly as possible by Grantee following its work. If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent must be utilized to access installation, construction, maintenance, or replacement locations.
    - vi. Grantee shall take extreme care to avoid disturbing other facilities on the Easement Area, including drainage and wetlands, if any. All stormwater and land disturbance regulations and code shall be followed and permitted accordingly. No work may be done that increases drainage onto the Grantor's Premises and adjoining lands without prior approval.
    - vii. Grantee shall not park or store any vehicles or equipment on the Trail right-of-way at any time unless authorized in writing by the Trail Manager.
    - viii. No additional connections will be made to the Trail without Grantor's approval.
  - b. The Trail may be encumbered by federal or state railroad interest and subject to future restoration and reconstruction of the right-of-way for rail purposes consistent with Section 208 of the National Trails System Act Amendment of 1983, Publ. L. No. 98-11 (16 U.S.C. 1247(d)) or Wis. Stat. s. 85.09, including possible termination of this Easement, and subject to reservations, exceptions and leases, agreements and permits authorized by the former railroad company or the Grantor prior to the execution of this Easement. The Grantor shall provide written notice of the necessity for the reestablishment of railroad, which may result in the termination of this Easement upon the discretion of the railroad. The Grantee shall: (1) not materially change the grade or topography of the Easement Area; (2) not construct and install or remove any permanent improvement which violates American Railway Engineering and Maintenance-of-Way Association ("AREMA"), or its successors' published practices and procedures or would make such reestablishment of railroad impracticable; and (3) not allow the installation of any facility, above or below grade that does not conform to AREMA's standards or clearances for railroads.

- c. If any portion of the Trail is damaged or destroyed by the Grantee, the Grantee shall be solely responsible to repair and restore the damaged area in a timely, workmanlike manner, using the same type and quality materials that meet the Grantor's Trail Design Standards and guidelines and as approved by the Trail Manager. The Grantee agrees to reimburse the Grantor for any property damage to the Grantor's Premises that may arise from the construction, maintenance, or use of the Connector Trail on the Grantor's described lands.
- d. Use of pesticides and herbicides shall only be allowed with the prior written permission of the Grantor which shall not be unreasonably withheld, delayed or denied. Any pesticides or herbicides used as part of a management plan must conform to the Forest Stewardship Council list found at <https://ic.fsc.org/en/our-impact/program-areas/forest-program/pesticides>. Grantee shall report to the Grantor (i.e. property manager and the DNR Pesticide Use Team), at least annually, the chemicals that will and have been applied on the Premises and the Easement Area(s), including the date, product trade name, active ingredient(s) and corresponding CAS number(s), purpose, rate, location with a map, total area treated and total amount of chemicals.

END OF CONDITIONS.

**IN WITNESS WHEREOF**, the Grantor has caused this Easement to be executed on its behalf this \_\_\_\_ day of \_\_\_\_\_, 2021.

State of Wisconsin  
Department of Natural Resources  
For the Secretary

By \_\_\_\_\_ (SEAL)  
Terry H. Bay  
Bureau Director - Facilities and Lands

State of Wisconsin        )  
                                      ) ss.  
Dane County                )

Personally came before me this \_\_\_\_ day of \_\_\_\_\_, 2021, the above named Terry H. Bay, Bureau Director for Facilities and Lands, State of Wisconsin Department of Natural Resources, to me known to be the person who executed the foregoing instrument and acknowledged that he executed and delivered the same as for the act and deed of said Department of Natural Resources.

\_\_\_\_\_  
Aubrey Johnson  
Notary Public, State of Wisconsin  
My Commission (expires)(is) \_\_\_\_\_

**IN WITNESS WHEREOF** the Grantee has agreed to and caused this easement to be executed on its behalf this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

City of West Allis

By \_\_\_\_\_ (SEAL)

Peter C. Daniels  
City Engineer

State of Wisconsin                    )  
  ) ss.  
Milwaukee County                    )

Personally appeared before me this \_\_\_\_\_ day of \_\_\_\_\_ 2021, the above named Peter C. Daniels, City Engineer, to me known to be the person who executed the foregoing instrument and acknowledged the same as and for the act and deed of the Grantee.

\* \_\_\_\_\_  
Notary Public, State of Wisconsin  
My commission (expires) (is) \_\_\_\_\_

\* Please print name.

This instrument drafted by:  
State of Wisconsin  
Department of Natural Resources

## **EXHIBIT A**

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0386**

**RESOLUTION ADOPTING A STATE TRAIL CONNECTOR EASEMENT WITH  
THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES FOR THE  
CONSTRUCTION OF A PAVED CONNECTION BETWEEN THE NORTH LIMITS  
OF S. 72ND ST. AND THE HANK AARON STATE TRAIL**

**WHEREAS**, Grantor is the owner of the former railroad corridor now known as the Hank Aaron State Trail (hereinafter referred to interchangeably as either the “Trail” or the “Premises”); and

**WHEREAS**, the Grantee desires to construct, operate, maintain, and repair a 10-foot-wide recreational connector trail to provide pedestrian and non-motorized access from the 72nd Street trail corridor on a portion of the Premises (“Easement Area”), as described in the State Trail Connector Easement, and

**WHEREAS**, there is not currently a paved connection between the north limits of South 72nd Street and the Hank Aaron State trail; and

**WHEREAS**, the property owner, the Wisconsin Department of Natural Resources ("Grantor") will grant and convey to the City of West Allis, a Wisconsin municipal corporation ("Grantee"), a State Trail Connector Easement as described and shown in the attached easement agreement exhibit hereof for the construction of a paved connection between the north limits of South 72nd Street and the Hank Aaron State Trail.

**NOW THEREFORE**, BE IT RESOLVED by the Common Council of the City of West Allis that the City Engineer be and are hereby authorized and directed to execute the State Trail Connector Easement, copies of which are attached, on behalf of the City as adopted and approved.

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby authorized to make such substantive changes, modifications, additions and deletions to and from the various provisions of the 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-2021-0386” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2021-0386(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
ORDINANCE O-2021-0053**

**ORDINANCE TO AMEND THE OFFICIAL WEST ALLIS ZONING MAP BY  
REZONING PROPERTY LOCATED AT 10200 W. NATIONAL AVE. FROM C-4  
REGIONAL COMMERCIAL TO C-3 COMMUNITY COMMERCIAL**

**WHEREAS**, for the purpose of promoting the health, safety, morals or the general welfare of the community, the Common Council may divide the City into districts of such number, shape, and area as may be deemed best suited to carry out the purposes of Wis. Stat. 62.23; and

**WHEREAS**, the council finds that the amendments within this ordinance shall be in accordance with the comprehensive plan; and

**WHEREAS**, the amendments within this ordinance have been submitted to the City Plan Commission for recommendation and report, published as a class 2 notice, and the subject of a public hearing;

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

**SECTION 1: AMENDMENT** The zoning map identified in Section 12.05 of the City of West Allis Municipal Code is hereby amended to rezone the subject properties (inclusive of portions of City right-of-way) from C-4, regional commercial district to C-3, community commercial district and in conformance with the 2040 Future Land Use plan: 10200 W. National Ave., (Tax Key No. 485-9990-013)

**SECTION 2: ZONING MAP UPDATE** The Zoning Map shall be updated to depict the amendments within this ordinance as indicated on Exhibit A.

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

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0401**

**RESOLUTION RELATIVE TO DETERMINATION OF AN APPLICATION FOR A  
SPECIAL USE PERMIT FOR A HAUNTED HOUSE TO BE LOCATED WITHIN AN  
EXISTING COMMERCIAL BUILDING (FORMER MICHAEL'S) LOCATED AT  
11135 W. NATIONAL AVE.**

**WHEREAS**, Scott Cowman, d/b/a Root of All Evil, duly filed with the City Clerk an application for a Special Use Permit, pursuant to Sec. 12.16 and Sec. 12.43(2) of the Revised Municipal Code, to establish a place of assembly at 11135 W. National Ave.; and,

**WHEREAS**, after due notice, a public hearing was held by the Common Council on July 13, 2021, at 7:00 p.m., in the Common Council Chambers to consider the application; and,

**WHEREAS**, the Common Council, having carefully considered the evidence presented at the public hearing and the following pertinent facts noted:

1. The applicant, Scott Cowman, d/b/a Root of All Evil, is proposing to lease and renovate the former Michael's tenant space at 11135 W. National Ave. into a temporary haunted house and entertainment venue.
2. The applicant has a valid offer to lease the property located at 11135 W. National Ave., from property owners. The subject property is described as follows:

All the land of the owner being located in the Southeast  $\frac{1}{4}$  of Section 7, Township 6 North, Range 21 East, City of West Allis, Milwaukee County, State of Wisconsin, describes as follows:

Parcel 2 of Certified Survey Map No. 6450.

Tax Key No. 520-9965-036

Said land being located at 11135 W. National Ave.

3. The applicant proposes to establish an indoor Haunted House as well as an escape game, paintball gallery, football bowling, giant pong, and video games. Outside, they plan to have various food trucks, axe throwing, and other games.
4. The aforesaid premise is zoned C-4, Regional Commercial District under the Zoning Ordinance of the City of West Allis, which permits places of assembly not otherwise specifically listed in this subsection, including, but not limited to, clubs, lodges, meeting halls, auditoriums, arenas, banquet facilities and theaters as a Special Use, pursuant to Sec. 12.16 and Sec. 12.43(2) of the Revised Municipal Code.
5. Adjacent properties to the west and south are developed for residential usage. Properties to the east and north are zoned commercial.
6. The proposed development should not adversely contribute to traffic volumes or traffic flow in the area, as the property offers off-street parking.

**NOW THEREFORE**, BE IT RESOLVED by the Common Council of the City of West Allis that the application of Scott Cowman, d/b/a Root of All Evil, is proposing to lease and renovate the former Michael's tenant space at 11135 W. National Ave. into a place of assembly, be, and is hereby granted on the following grounds:

That the establishment, maintenance and operation of the proposed use, with the imposition of certain conditions hereinafter set forth, reasonably satisfies the standards set forth in Sec. 12.16 of the Revised Municipal Code, so as to permit the issuance of a Special Use Permit, as therein provided.

BE IT FURTHER RESOLVED that said special use permit is granted subject to the following conditions:

1. Site, Landscaping, Screening and Architectural Plans. The grant of this Special Use Permit is subject to and conditioned upon a Site, Landscaping, Screening and Architectural Plans as approved on June 23, 2021 by the City of West Allis Plan Commission, as provided in Sec. 12.13 of the Revised Municipal Code of the City of West Allis. No alteration or modification of the approved plan shall be permitted without approval by the Plan Commission.

2. Building Plans, Fire Codes and Licensing. The grant of this Special Use is subject to building plans being submitted to and approved by the Department of Building Inspections and Neighborhood Services, Health Department and by the Fire Department. All applicable Federal, State and local licenses being applied for and approved. Capacity shall be in accordance with limits of occupancy load calculations as approved by Building Inspections and the Fire Department.

3. Operations.

A. Business operations are Thursday – Sunday: 6:00 pm – 12:30 am for 21 days between September 24 to November 16

B. This operation is intended to be temporary.? This special use permit shall expire one (1) year from and after the date upon which it is approved by the Common Council. To maintain continuous business operations, the permit holder may apply for a new special use permit no more than three (3) months prior to the expiration of this permit. If the applicant decides to make this a more permanent establishment (beyond what is initially planned in item 3. A. above), it will require more stringent code adherence.

C. Camera System. There shall be a functioning video camera recording all persons who enter the business and a sign or monitor indicating to any person entering the main entrance that video recording is in progress. The video recordings shall be captured and maintained for at least seven (7) days. Within two (2) days of a request for video from any law enforcement officer, the permit holder shall provide copies of any video recordings in the permit holder's possession at the time of the request.

4. Off-Street Parking. A total of two hundred (200) parking spaces are required for the proposed use (calculated as building area of 20,000-sf divided by 1 parking space for every 100 square feet of business space). The property has off-street parking for (107) parking spaces. Based on a study from a consultant, Haunted House attendees have an average of 3.4 people per vehicle. Street parking along W. National Ave. is also available. The applicant is also seeking support from adjacent commercial uses to share off-street parking stalls.

5. Noise. The use shall not make, produce, allow or cause to be produced any noise which exceeds the noise limitations, as set forth in Ch. 7.035 of the Revised Municipal Code. During

operation, all doors and windows will be closed, to help control noise pollution.

6. Signage. Signage shall be in compliance with the City's Signage Ordinance. Any building window signage shall not exceed twenty (20) percent of each window's area. Rope lighting shall not be allowed.

7. Litter. Employees shall inspect the area and immediate vicinity and pick up litter on a daily basis.

8. Refuse Collection and Pick-up. Refuse collection to be provided by commercial hauler and stored within the building or an enclosure large enough to accommodate all outdoor storage of refuse and recyclable containers and/or compactor, as approved by the Plan Commission.

All tenants of the property will be required to abide by the City of West Allis health/public nuisance rules per Chapter 7 of the Revised Municipal Code.

9. Pest Control. Exterior pest control shall be contracted on a monthly basis.

10. Pagers, Intercoms. The use of outdoor pagers, intercoms, or loud speakers shall not be permitted on site.

11. Sidewalk Repair. The grant of this special use is subject to compliance with Policy No. 2814 of the Revised Municipal Code relative to the City's sidewalk improvement policy as it relates to damaged, abutting sidewalk.

12. Outdoor Lighting. The grant of this special use is subject to all outdoor lighting fixtures being orientated and/or shielded in such a manner that no light splays from the property boundaries.

13. Noxious Odors, Etc. The use shall not emit foul, offensive, noxious or disagreeable odors, gases, or effluvia into the air. Mechanical systems shall be maintained to efficiently remove noxious odors.

14. Pollution. The use shall not cause any noxious or unwholesome liquid or substance or any dirt, mud, sand, gravel, or stone refuse or other materials to be deposited upon any public right of way or flow into any sanitary sewer, storm sewer, or water supply system, or onto adjacent properties.

15. Expiration of the Special Use Permit. This operation is intended to be temporary.? The Special Use Permit shall expire one (1) year from and after the date upon which it is approved by the Common Council. To maintain continuous business operations, the permit holder may apply for a new Special Use Permit no more than three (3) months prior to the expiration of this permit. If the applicant decides to make this a more permanent establishment (beyond what is initially planned in item 3. A. and B. above), it will require more stringent code adherence.

16. Miscellaneous.

A. Applicants are advised that the foregoing conditions are reasonably necessary to protect the public interest and to secure compliance with the standards and requirements specified in Sec. 12.16 of the Revised Municipal Code; that the issuance of the special use is expressly subject to compliance with said conditions.

B. The use, as granted herein, is subject to applicants' compliance with all other state and local laws and regulations which may be applicable to the proposed use of the real estate in question.

C. The special use, as granted herein, shall run with the land and benefit and restrict all future owners and occupants of the property, unless the use shall lapse or be terminated and the use will not be altered or extended (including structural alterations and/or additions) without the approval of the Common Council, following public hearing, all as provided in Sec. 12.16 of the Revised Municipal Code.

17. Lapse. If the applicant does not meet all of the terms and conditions set forth in this grant of a special use within one year of the granting thereof, then the Special Use Permit shall lapse and become null and void and the applicant shall forfeit any right to use the property as conferred by the Special Use Permit. The failure of the applicant to meet the terms and conditions of the Special Use Permit shall subject the permit to being declared void by the Common Council after notice to the applicant and a hearing before the Safety and Development Committee. Upon a finding and recommendation by the Committee to the Common Council on the matter, the applicant and/or any interested person may make comments regarding the matter to the Common Council prior to the Common Council's next regular meeting following the recommendation. Upon the Common Council's finding that the Special Use Permit has lapsed and become void, the applicant shall cease all operations at the property.

18. Termination of Special Use. If the person or entity granted the special use violates, allows or suffers the violation of the ordinances of the City of West Allis, the State of Wisconsin or the United States, on the premises covered by the special use, then the special use may be terminated.

19. Acknowledgement. That the applicants sign an acknowledgment that he has received these terms and conditions and will abide by them.

The undersigned applicant agrees to the terms and conditions and has agreed that the grant of the Special Use Permit is conditioned on meeting the terms and conditions of this resolution.

---

Applicant, Scott Cowman, d/b/a Root of All Evil

\_\_\_\_\_  
Norman Bobrow, Property owner

Mailed to applicants on the  
\_\_\_\_\_ day of \_\_\_\_\_, 2021

**SECTION 1:**        **ADOPTION** “R-2021-0401” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2021-0401(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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



# Planning Application

Project Name \_\_\_\_\_

## Applicant or Agent for Applicant

Name Scott Cushman  
 Company Root of All Evil Entertainment  
 Address 114276 Elm Rd  
 City Elmhurst State WI Zip 53120  
 Daytime Phone Number 414-418-3601  
 E-mail Address SCATransport@gmail.com

## Agent is Representing (Tenant/Owner)

Name \_\_\_\_\_  
 Company \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Daytime Phone Number \_\_\_\_\_  
 E-mail Address \_\_\_\_\_

## Property Information

Property Address 11135 W. National Ave  
 Tax Key No. 520-9965-036  
 Aldermanic District \_\_\_\_\_  
 Current Zoning \_\_\_\_\_  
 Property Owner Bob West Allis WI LLC  
 Property Owner's Address 40088 Madison Ave  
14th floor NYC NY  
 Existing Use of Property Empty  
 Previous Occupant Michaels  
 Total Project Cost Estimate \$100,000.00

## Application Type and Fee

(Check all that apply)

- ☒ Special Use: (Public Hearing Required) \$525
- ☐ Level 1: Site, Landscaping, Architectural Plan Review \$125  
(Project Cost \$0-\$1,999)
- ☐ Level 2: Site, Landscaping, Architectural Plan Review \$275  
(Project Cost \$2,000-\$4,999)
- ☐ Level 3: Site, Landscaping, Architectural Plan Review \$525  
(Project Cost \$5,000+)
- ☒ Site, Landscaping, Architectural Plan Amendment \$125
- ☐ Extension of Time \$275
- ☐ Master Sign Program Review \$125
- ☐ Sign Plan Appeal \$125
- ☐ Request for Rezoning \$600 (Public Hearing Required)  
Existing Zoning: \_\_\_\_\_ Proposed Zoning: \_\_\_\_\_
- ☐ Planned Development District \$1,525 (Public Hearing Required)
- ☐ Subdivision Plats \$1,700
- ☐ Certified Survey Map \$750
- ☐ Certified Survey Map Re-approval \$75
- ☐ Street or Alley Vacation/Dedication \$525
- ☐ Formal Zoning Verification \$225

In order to be placed on the Plan Commission agenda,  
 Planning & Zoning **MUST** receive the following by the last  
 Friday of the month, prior to the month of the Plan  
 Commission meeting.

- ☐ Completed Application
- ☐ Corresponding Fees
- ☐ Project Description
- ☐ Set of plans (electronic) - check all that apply
- ☐ Site/Landscaping/Screening Plan
  - ☒ Floor Plans
  - ☐ Elevations
  - ☐ Certified Survey Map
  - ☐ Other

Items shall be emailed to [Planning@westalliswi.gov](mailto:Planning@westalliswi.gov)  
 Please make checks payable to: City of West Allis

## FOR OFFICE USE ONLY

Application Received \_\_\_\_\_  
 Plan Commission 4/23/21  
 Publication Date \_\_\_\_\_  
 Common Council Introduction \_\_\_\_\_  
 Common Council Public Hearing 7/3-21

Applicant or Agent Signature Scott Cushman Date 5/27/21

Property Owner Signature \_\_\_\_\_ Date \_\_\_\_\_



Oper: WALSONJ      Type: OC    Drawer: 1  
 Date: 6/07/21 01    Receipt no: 33366  
 GH      DEV SPECIAL USE PERMIT  
          1.00      \$525.00  
 SCA, INC  
 CK CHECK PAYMEN      1226      \$525.00  
 Total tendered      \$525.00  
 Total payment      \$525.00

Trans date: 6/07/21      Time: 11:38:59

Date: 6/08/21 01    Receipt no: 34067  
 OP      DEV SITE/LAND/ARCH AMEND  
          1.00      \$125.00  
 SCA INC  
 CK CHECK PAYMEN      0000      \$125.00  
 Total tendered      \$125.00  
 Total payment      \$125.00  
 Trans date: 6/08/21      Time: 11:43:28

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0400**

**RESOLUTION RELATIVE TO DETERMINATION OF AN APPLICATION FOR A  
SPECIAL USE PERMIT FOR COBALT PARTNERS PARKING LOT, A PROPOSED  
PARKING LOT, TO BE LOCATED AT 23\*\* S. 102 ST.**

**WHEREAS**, Cobalt Partners, LLC, filed with the City Clerk an application for a Special Use Permit, pursuant to Sec.,12.43(2) and Sec. 12.16 of the Revised Municipal Code, to construct a parking lot, to be located at 23\*\* S. 102 St.; and,

**WHEREAS**, after due notice, a public hearing was held by the Common Council on July 13, 2021, at 7:00 p.m., in the Common Council Chambers to consider the application; and,

**WHEREAS**, the Common Council, having carefully considered the evidence presented at the public hearing and the following pertinent facts noted:

1. The applicant, Cobalt Partners, LLC, will construct a parking lot for parking private passenger vehicles for shared use within adjacent office and medical clinic/office uses. The parking lot will be situated upon a 1-acre parcel of land on the east side of S. 102 St. and feature site and landscaping and stormwater management improvements.

All the land of the owner located in the Northwest  $\frac{1}{4}$  of Section 8, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, State of Wisconsin, more particularly described as follows:

Commencing at the Northeast corner of the Northwest  $\frac{1}{4}$  of said Section 8; thence Westerly, 512.22 feet, along the North line of said Northwest  $\frac{1}{4}$ ; thence Southerly, 585.00 feet to the Pont of Beginning; thence continue Southerly, 67.33 feet; thence Southwesterly, 20.20 feet; thence Westerly, 553.15 feet, to the East right-of-way line of South 102nd Street; thence Northeasterly, 18.43 feet, along the said right-of-way line to a point; thence Northeasterly, 89.89 feet, along the said right-of-way line; thence Easterly, 497.69 feet, to the Point of Beginning.

Tax Key No. 485-9996-014, undeveloped lot at 23\*\* South 102nd Street

2. The proposed parking lot will provide parking for approximately 53 vehicles and will feature cross access for shared use with adjacent office and medical clinic/office uses.

3. The aforesaid premises is zoned C-4 Regional Commercial District under the Zoning Ordinance of the City of West Allis, which permits private parking lots for passenger vehicles as a special use, pursuant to Sec. 12.43(2) and Sec. 12.16 of the Revised Municipal Code.

4. The subject property is part of a block along the north side of W. National Ave. between S. 102 St. and Interstate 894, which is zoned and developed for commercial uses. Properties to the south, west and north are zoned and developed for commercial use. Property to the east is developed as freeway/I-894.

5. The proposed development should not adversely contribute to traffic volumes or traffic flow in the area.

**NOW THEREFORE**, BE IT RESOLVED by the Common Council of the City of West Allis that the application of Cobalt Partners, LLC, to construct a parking lot for parking private passenger vehicles for shared use within adjacent office and medical clinic/office uses, be, and is hereby granted on the following grounds:

That the establishment, maintenance and operation of the proposed use, with the imposition of certain conditions hereinafter set forth, reasonably satisfies the standards set forth in Section 12.16 of the Revised Municipal Code, so as to permit the issuance of a special use permit as

therein provided.

BE IT FURTHER RESOLVED that said special use permit is granted subject to the following conditions:

1. Site, Landscaping, Screening and Architectural Plans. The grant of this special use permit is subject to and conditioned upon the site, landscape, screening and architectural plans approved on June 23, 2021, by the City of West Allis Plan Commission as provided in Sec. 12.13 of the Revised Municipal Code of the City of West Allis. No alteration or modification of the approved plan shall be permitted without approval by the Plan Commission.

2. Building Plans and Fire Codes. The grant of this special use is subject to building permit plans being submitted to and approved by the Department of Building Inspections and Neighborhood Services.

3. Off-Street Parking. Fifty-three (53) off-street parking spaces are proposed inclusive of two (2) ADA parking spaces.

4. Litter. Employees shall inspect the area and immediate vicinity and pick up litter on a daily basis. Refuse, recyclables, and other waste materials will be enclosed in accordance with the approved site plan.

5. Marketing Displays. The use of pennants, special lighting, flags, streamers or other signage typically temporary in nature, hanging, floating or attached to a structure or vehicle shall not be permitted.

6. Outdoor Lighting. The grant of this special use is subject to all lighting fixtures being orientated downward and/or shielded in such a manner that no light splays from the property boundaries.

7. Expiration of Special Use Permit. Any special use approved by the Common Council shall lapse and become null and void one (1) year from and after that approval if the use has not commenced, construction is not underway, or the owner has not obtained a valid building permit. An extension of these time limitations may be granted without a public hearing by the Common Council by resolution reauthorizing the special use in accordance with the following criteria:

A. The applicant requesting the extension shall complete a planning application available from the Department of Development and shall submit a \$250.00 extension fee.

B. A written explanation for the extension of time shall accompany the planning application along with a timeline/schedule for obtaining necessary permits, zoning, state and municipal approvals and a target date for construction start;

C. The request for extension shall be submitted within sixty (60) days of the expiration of the

special use permit;

D. The extension, if granted, shall be valid for a period of six (6) months. If no building permit has been issued and construction has not commenced within six (6) months from and after the extension has been granted, the special use shall become null and void.

8. Miscellaneous.

A. Applicants are advised that the foregoing conditions are reasonably necessary to protect the public interest and to secure compliance with the standards and requirements specified in Sec. 12.16 of the Revised Municipal Code; that the issuance of the special use is expressly subject to compliance with said conditions.

B. The use, as granted herein, is subject to applicants' compliance with all other state and local laws and regulations which may be applicable to the proposed use of the real estate in question.

C. The special use, as granted herein, shall run with the land and benefit and restrict all future owners and occupants of the property, unless the use shall lapse or be terminated and the use will not be altered or extended (including structural alterations and/or additions) without the approval of the Common Council, following public hearing, all as provided in Sec. 12.16 of the Revised Municipal Code.

9. Lapse. If the applicant does not meet all of the terms and conditions set forth in this grant of a special use within one year of the granting thereof, then the Special Use Permit shall lapse and become null and void and the applicant shall forfeit any right to use the property as conferred by the Special Use Permit. The failure of the applicant to meet the terms and conditions of the Special Use Permit shall subject the permit to being declared void by the Common Council after notice to the applicant and a hearing before the Safety and Development Committee. Upon a finding and recommendation by the Committee to the Common Council on the matter, the applicant and/or any interested person may make comments regarding the matter to the Common Council prior to the Common Council's next regular meeting following the recommendation. Upon the Common Council's finding that the Special Use Permit has lapsed and become void, the applicant shall cease all operations at the property.

10. Termination of Special Use. If the person or entity granted the special use violates, allows or suffers the violation of the ordinances of the City of West Allis, the State of Wisconsin or the United States on the premises covered by the special use, then the special use may be terminated.

11. Acknowledgement. That the applicants sign an acknowledgment that he has received these terms and conditions and will abide by them.

The undersigned applicant agrees to the terms and conditions and has agreed that the grant of

the Special Use Permit is conditioned on meeting the terms and conditions of this resolution.

---

Agent for Cobalt Partners, LLC

\_\_\_\_\_ day of \_\_\_\_\_, 2021

**SECTION 1:**        **ADOPTION** “R-2021-0400” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2021-0400(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

80:4M T2 466  
S177V 153M 281  
W1 30:4M T2 466



## Planning Application

Project Name 23\*\* South 102nd Parking Lot

### Applicant or Agent for Applicant

Name Bill Ohm  
Company Cobalt Partners, LLC  
Address 400 North Broadway, Suite 100  
City Milwaukee State WI Zip 53202  
Daytime Phone Number 414-271-5000  
E-mail Address bohbm@cobaltmke.com

### Agent is Representing (Tenant/Owner)

Name Scott Yauck  
Company Cobalt Development Holdings, LLC  
Address 400 North Broadway, Suite 100  
City Milwaukee State WI Zip 53202  
Daytime Phone Number 414-271-5000  
E-mail Address syauck@cobaltmke.com

### Property Information

Property Address 23\*\* South 102nd Street  
Tax Key No. 4859996014  
Aldermanic District District 5, Ward 21  
Current Zoning C-4 Commercial  
Property Owner Cobalt Development Holdings, LLC  
Property Owner's Address 400 North Broadway, Suite 100  
Milwaukee, WI 53202  
Existing Use of Property vacant  
Previous Occupant none  
Total Project Cost Estimate \$150,000

### Application Type and Fee

(Check all that apply)

- ☒ Special Use: (Public Hearing Required) \$525
- ☐ Level 1: Site, Landscaping, Architectural Plan Review \$125  
(Project Cost \$0-\$1,999)
- ☐ Level 2: Site, Landscaping, Architectural Plan Review \$275  
(Project Cost \$2,000-\$4,999)
- ☒ Level 3: Site, Landscaping, Architectural Plan Review \$525  
(Project Cost \$5,000+)
- ☐ Site, Landscaping, Architectural Plan Amendment \$125
- ☐ Extension of Time \$275
- ☐ Master Sign Program Review \$125
- ☐ Sign Plan Appeal \$125
- ☐ Request for Rezoning \$600 (Public Hearing Required)  
Existing Zoning: \_\_\_\_\_ Proposed Zoning: \_\_\_\_\_
- ☐ Planned Development District \$1,525 (Public Hearing Required)
- ☐ Subdivision Plats \$1,700
- ☐ Certified Survey Map \$750
- ☐ Certified Survey Map Re-approval \$75
- ☐ Street or Alley Vacation/Dedication \$525
- ☐ Formal Zoning Verification \$225

**In order to be placed on the Plan Commission agenda,  
Planning & Zoning MUST receive the following by the last  
Friday of the month, prior to the month of the Plan  
Commission meeting.**

- ☒ Completed Application
- ☒ Corresponding Fees
- ☒ Project Description
- ☒ Set of plans (electronic) - check all that apply
  - ☒ Site/Landscaping/Screening Plan
  - ☐ Floor Plans
  - ☐ Elevations
  - ☐ Certified Survey Map
  - ☐ Other

**Items shall be emailed to Planning@westalliswi.gov  
Please make checks payable to: City of West Allis**

### FOR OFFICE USE ONLY

Application Received \_\_\_\_\_  
Plan Commission 6/23/21  
Publication Date \_\_\_\_\_  
Common Council Introduction 7/7/21  
Common Council Public Hearing 7/13/21

Applicant or Agent Signature [Signature] Date 5/28/21

Property Owner Signature [Signature] Date 5/28/21



Oper: WALSB781 Type: OC Drawer: 1  
Date: 6/01/21 01 Receipt no: 31847  
GH DEV SPECIAL USE PERMIT  
COBALT PARTNERS, LLC 1.00 \$525.00  
60 DEV LVL 3 SITE-ARCH PLN R  
COBALT PARTNERS, LLC 1.00 \$525.00  
CK CHECK PAYMEN 4222 \$1050.00  
Total tendered \$1050.00  
Total payment \$1050.00  
Trans date: 6/01/21 Time: 11:33:16

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0402**

**RESOLUTION APPROVING A CERTIFIED SURVEY MAP TO SPLIT THE  
EXISTING PARCEL LOCATED AT 27\*\* S. WAUKESHA RD. INTO TWO  
PARCELS, SUBMITTED BY JARROD BARBER, CLAIRE CHILDRE, REBECCA  
CHILDRE AND CORY KANNENBERG (TAX KEY NO. 521-9937-002)**

**WHEREAS**, Jarrod Barber, submitted a Certified Survey Map to split the existing parcel located at 27\*\* S. Waukesha Rd. into two parcels; and,

**WHEREAS**, with the grant of this Resolution, the Common Council grants a 6-month extension of time 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 of a parcel of land in the Northwest  $\frac{1}{4}$  of the Southwest  $\frac{1}{4}$  of Section 7, Town 6 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin and the same is hereby adopted and approved.

**SECTION 1:**        **ADOPTION** “R-2021-0402” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2021-0402(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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



## Planning Application

Project Name Land Splitting Proposal

### Applicant or Agent for Applicant

Name Jarrod Barber, Claire Childre, Rebecca Childre, Cory Kannenberg  
 Company N/A  
 Address 2101 S. 68th St  
 City West Allis State WI Zip 53219  
 Daytime Phone Number 414-837-9131  
 E-mail Address rchild20@gmail.com

### Agent is Representing (Tenant/Owner)

Name Michael, Karol, + Kristine Kulas  
 Company N/A  
 Address 1827 W. Abbott Ave.  
 City Milwaukee State WI Zip 53221  
 Daytime Phone Number \_\_\_\_\_  
 E-mail Address \_\_\_\_\_

### Property Information

Property Address 27 S. Waukesha Rd.  
 Tax Key No. 521-9937-002  
 Aldermanic District 5  
 Current Zoning RA-1  
 Property Owner Michael, Karol, + Kristine Kulas  
 Property Owner's Address 1827 W. Abbott Ave.  
Milwaukee, WI, 53221  
 Existing Use of Property Vacant lot  
 Previous Occupant N/A

Total Project Cost Estimate \_\_\_\_\_

### Application Type and Fee (Check all that apply)

- ☐ Special Use: (Public Hearing Required) \$525
- ☐ Level 1: Site, Landscaping, Architectural Plan Review \$125  
(Project Cost \$0-\$1,999)
- ☐ Level 2: Site, Landscaping, Architectural Plan Review \$275  
(Project Cost \$2,000-\$4,999)
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(Project Cost \$5,000+)
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- ☐ Sign Plan Appeal \$125
- ☐ Request for Rezoning \$600 (Public Hearing Required)  
Existing Zoning: \_\_\_\_\_ Proposed Zoning: \_\_\_\_\_
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- ☐ Street or Alley Vacation/Dedication \$525
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 Commission meeting.

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- ☒ Corresponding Fees
- ☒ Project Description
- ☐ Set of plans (electronic) - check all that apply
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  - ☐ Floor Plans
  - ☐ Elevations
  - ☒ Certified Survey Map
  - ☐ Other

Items shall be emailed to [Planning@westalliswi.gov](mailto:Planning@westalliswi.gov)  
 Please make checks payable to: City of West Allis

### FOR OFFICE USE ONLY

Application Received \_\_\_\_\_  
 Plan Commission 6/23/21  
 Publication Date \_\_\_\_\_  
 Common Council Introduction 7/13/21  
 Common Council Public Hearing 7/13/21

Applicant or Agent Signature Jarrod W. Barber + Rebecca Childre

Date 05/28/2021

Property Owner Signature \_\_\_\_\_

Date \_\_\_\_\_



Oper: WALSRJBI Type: OC Drawer: 1  
 Date: 6/01/21 01 Receipt no: 31898  
 GL -1 CERTIFIED SURVEY MAP \$695.00  
 CLAIRE CHILDR 1.00  
 GL -2 CNTY CERT SURVEY MAP \$30.00  
 CLAIRE CHILDR 1.00  
 CK CHECK PAYMEN 1003 \$725.00  
 Total tendered \$725.00  
 Total payment \$725.00

Trans date: 6/01/21 Time: 12:07:42

### CITY OF WEST ALLIS

#### \*\*\* CUSTOMER RECEIPT \*\*\*

Oper: WALSRJBI Type: OC Drawer: 1  
 Date: 6/01/21 01 Receipt no: 31898

Description Quantity Amount  
 GL -1 CERTIFIED SURVEY MAP \$695.00  
 1.00 2428019

Trans number: 1.00

G/L account number: 10000004440101

CLAIRE CHILDR

GL -2 CNTY CERT SURVEY MAP \$30.00  
 1.00 2428020

Trans number: 1.00

G/L account number: 10000004440101

CLAIRE CHILDR

Tender detail 1003 \$725.00  
 CK CHECK PAYMEN \$725.00  
 Total tendered \$725.00  
 Total payment

Trans date: 6/01/21 Time: 12:07:42

\*\*\* THANK YOU FOR YOUR PAYMENT \*\*\*

*See Void*

### CITY OF WEST ALLIS

#### \*\*\* VOID RECEIPT \*\*\*

Oper: WALSRJBI Type: OC Drawer: 1  
 Date: 6/01/21 01 Receipt no: 31898

Description Quantity Amount  
 GL -1 CERTIFIED SURVEY MAP \$695.00  
 1.00 2428019

Trans number: 1.00

G/L account number: 10000004440101

CLAIRE CHILDR

GL -2 CNTY CERT SURVEY MAP \$30.00  
 1.00 2428020

Trans number: 1.00

G/L account number: 10000004440101

CLAIRE CHILDR

Tender detail 1003 \$725.00  
 CK CHECK PAYMEN \$725.00  
 Total tendered \$725.00  
 Total payment

Trans date: 6/01/21 Time: 12:07:42

\*\*\* THANK YOU FOR YOUR PAYMENT \*\*\*

Trans date: 6/01/21 Time: 12:24:56

\*\*\* THANK YOU FOR YOUR PAYMENT \*\*\*

CLAIRE CHILDR 1.00 \$30.00  
 GL -2 CNTY CERT SURVEY MAP 1003 \$750.00  
 CK CHECK PAYMEN \$750.00  
 Total tendered \$750.00  
 Total payment \$750.00

Trans date: 6/01/21 Time: 12:24:56

\*\*\* THANK YOU FOR YOUR PAYMENT \*\*\*

CLAIRE CHILDR 1.00 \$30.00  
 GL -2 CNTY CERT SURVEY MAP 1003 \$750.00  
 CK CHECK PAYMEN \$750.00  
 Total tendered \$750.00  
 Total payment \$750.00

Trans date: 6/01/21 Time: 12:24:56

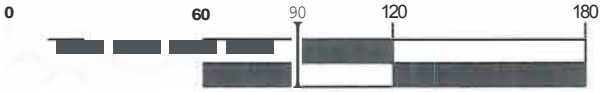
\*\*\* THANK YOU FOR YOUR PAYMENT \*\*\*

(262) 542-8200

FORMARC-101

CERTIFIED SURVEY MAP NO. \_\_\_\_\_

A REDIVISION OF OUTLOT A OF CERTIFIED SURVEY MAP NO. 3200, BEING A PART OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 7, TOWN 6 NORTH, RANGE 21 EAST, IN THE CITY OF WEST ALLIS, MILWAUKEE COUNTY, WISCONSIN.



SCALE 1" = 60'



**NORTH SHORE ENGINEERING, INC.**  
Consulting Engineers & Land Surveyors  
1143 N Pot Wm Rd, Waukegan, IL 60092  
241-1140 • FAX: 241-5337  
northshorellc@northshorellc.com

NW CORNER OF  
THE SW 1/4 OF  
SECTION 7-6-21  
CONG. MON. WITH  
BRASS CAP

(S86°42'02"E)  
N89°03'50"E 332.10'

NORTH LINE OF THE SW 1/4  
OF SECTION 7-6-21

N89°03'50"E 2979.00' TOTAL--  
(S86°42'02"E)

NE CORNER OF  
THE SW 1/4 OF  
SECTION 7-6-21  
CONG. MON. WITH  
BRASS CAP



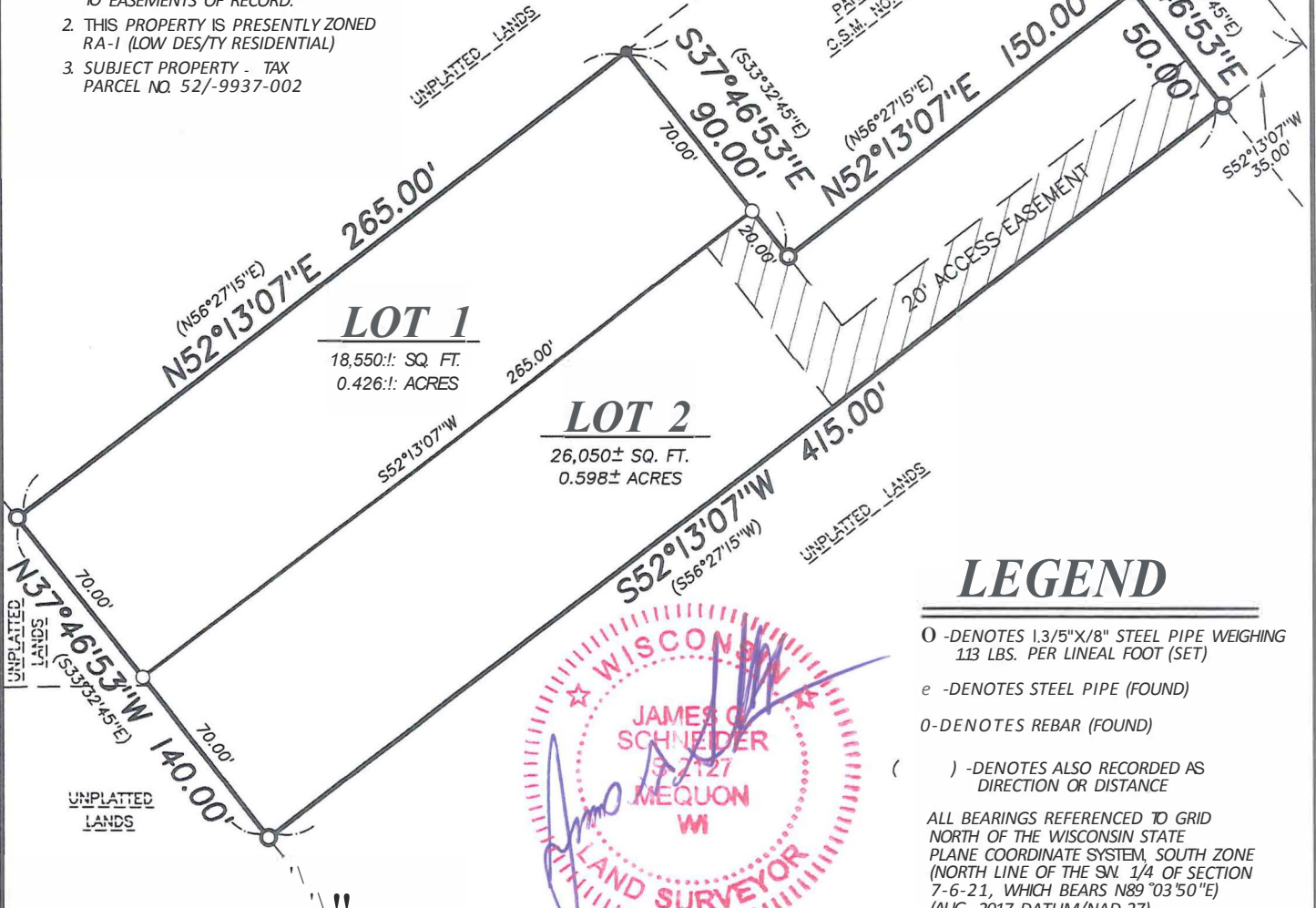
**LOCATION MAP**

SOUTHWEST 1/4 SEC. 7-6-21  
(SCALE 1"=2000')

OWNERS:  
MICHAEL KULAS  
KAROL KULAS  
KRISTINE KULAS  
1827 W ABBOTT AVE.  
MILWAUKEE, WI 53221

**NOTES:**

1. THIS PROPERTY IS ALSO SUBJECT TO EASEMENTS OF RECORD.
2. THIS PROPERTY IS PRESENTLY ZONED RA-1 (LOW DENSITY RESIDENTIAL)
3. SUBJECT PROPERTY - TAX PARCEL NO. 52/-9937-002



**LEGEND**

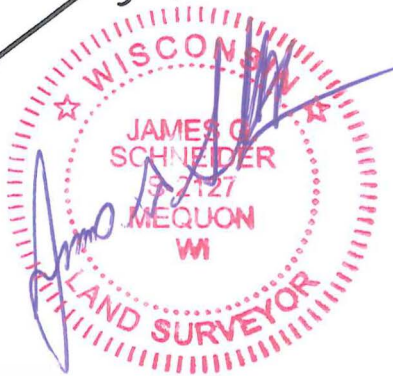
O - DENOTES 1.3/5"X/8" STEEL PIPE WEIGHING 113 LBS. PER LINEAL FOOT (SET)

e - DENOTES STEEL PIPE (FOUND)

O - DENOTES REBAR (FOUND)

( ) - DENOTES ALSO RECORDED AS DIRECTION OR DISTANCE

ALL BEARINGS REFERENCED TO GRID NORTH OF THE WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE (NORTH LINE OF THE SW 1/4 OF SECTION 7-6-21, WHICH BEARS N89°03'50"E) (AUG. 2017 DATUM/NAD-27)



THIS INSTRUMENT DRAFTED BY JAMES G. SCHNEIDER

5-25-2021

SHEET 1 OF 5 SHEETS

CERTIFIED SURVEY MAP NO. \_\_\_\_\_

*A REDIVISION OF OUTLOT A OF CERTIFIED SURVEY MAP NO. 3200, BEING A  
PART OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 7, TOWN 6  
NORTH, RANGE 21 EAST, IN THE CITY OF WEST ALLIS, MILWAUKEE COUNTY,  
WISCONSIN*

SURVEYOR'S CERTIFICATE

I, James G. Schneider, Professional Land Surveyor, do hereby certify:

THAT I have surveyed, divided and mapped the following parcel of land:

Outlot A of Certified Survey Map No. 3200, being a part the Northwest 1/4 of the Southwest 1/4 of Section 7, Town 6 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin, bounded and described as follows:

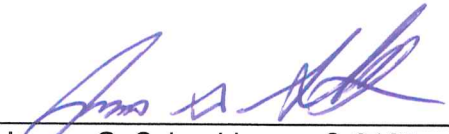
Commencing at the Northwest corner of said Southwest 1/4 Section; thence N89°03'50"E along the North line of said 1/4 Section, 332.10 feet to a point in the centerline of Waukesha Road; thence S37°46'53"E along said centerline, 510.00 feet; thence S52°13'07"W, 35.00 feet to a point in the West right of way line of Waukesha Road, said point also being the Southeasterly corner of said Outlot A and point of beginning of lands to be described; thence S52°13'07"W along the Southerly line of said Outlot A, 415.00 feet to the Southwesterly corner of said Outlot A; thence N37°46'53"W along the Westerly line of said Outlot A, 140.00 feet to the Northwesterly corner of said Outlot A; thence N52°13'07"E along the Northerly line of said Outlot A, 265.00 feet; thence S37°46'53"E along the Northerly line of said Outlot A, 90.00 feet; thence N52°13'07"E along the Northerly line of said Outlot A, 150.00 feet to a point in the West right of way line of Waukesha Road, said point also being the Northwesterly corner of said Outlot A; thence S37°46'53"E along said right of way line and the Easterly line of said Outlot A, 50.00 feet to the point of beginning.

Said lands containing 44,600 sq. ft. or 1.024 acres of land, more or less.

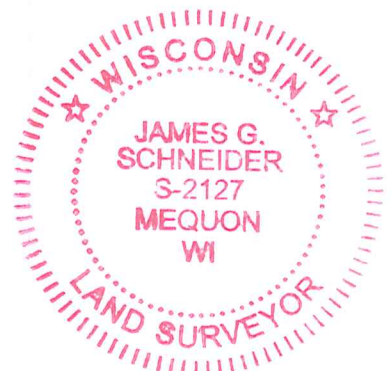
That I have made such survey, land division, and plat at the direction of Michael R. Kulas, Karol M. Kulas and Kristine A. Kulas, OWNERS of said lands.

That such map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made.

That I have complied with Chapter 236.34 of the Wisconsin Statutes and requirements of City of West Allis in surveying, dividing and mapping the same.

  
James G. Schneider S-2127

5-25-2021



This instrument drafted by James G. Schneider

CERTIFIED SURVEY MAP NO. \_\_\_\_\_

*A REDIVISION OF OUTLOT A OF CERTIFIED SURVEY MAP NO. 3200, BEING A  
PART OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 7, TOWN 6  
NORTH, RANGE 21 EAST, IN THE CITY OF WEST ALLIS, MILWAUKEE COUNTY,  
WISCONSIN*

OWNER'S CERTIFICATE

We, Michael R. Kulas, Karol M. Kulas and Kristine A. Kulas, OWNERS of said lands, do hereby certify: THAT We have caused the lands described in the foregoing certificate of James G. Schneider, Surveyor, to be surveyed, divided and mapped.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Michael R. Kulas

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Karol M. Kulas

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Kristine A. Kulas

WITNESS the hand and seal of said OWNER on this \_\_\_\_\_ day of \_\_\_\_\_  
20\_\_.

STATE OF WISCONSIN)  
MILWAUKEE COUNTY )<sup>ss</sup>

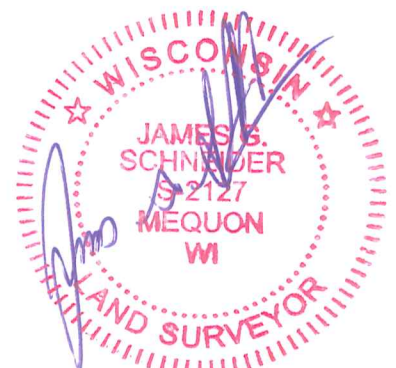
PERSONALLY came before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
Michael R. Kulas, Karol M. Kulas and Kristine A. Kulas, to me known to be the persons  
who executed the foregoing certificate and acknowledged the same.

\_\_\_\_\_  
Notary Public

My Commission expires \_\_\_\_\_

This instrument drafted by James G. Schneider

Sheet 3 of 5 Sheets



5-25-2021

CERTIFIED SURVEY MAP NO. \_\_\_\_\_

*A REDIVISION OF OUTLOT A OF CERTIFIED SURVEY MAP NO. 3200, BEING A PART OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 7, TOWN 6 NORTH, RANGE 21 EAST, IN THE CITY OF WEST ALLIS, MILWAUKEE COUNTY, WISCONSIN*

CITY OF WEST ALLIS COMMON COUNCIL APPROVAL

Be it resolved by the Common Council of the City of West Allis, Wisconsin, that this Certified Survey Map of a parcel of land in the Northwest 1/4 of the Southwest 1/4 of Section 7, Town 6 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin and the same is hereby adopted and approved.

Approved: \_\_\_\_\_

Adopted: \_\_\_\_\_

\_\_\_\_\_  
Dan Devine, Mayor

\_\_\_\_\_  
Rebecca Grill, City Administrator

CERTIFICATE OF CITY TREASURER

STATE OF WISCONSIN)  
MILWAUKEE COUNTY)<sup>ss</sup>

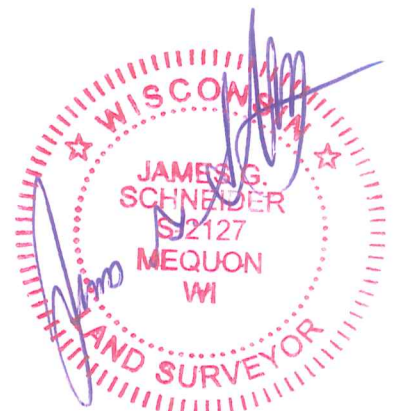
I, Corinne Zurad, being the appointed and qualified Treasurer of the City of West Allis, Wisconsin, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or unpaid special assessments as of \_\_\_\_\_, 2021 on any of the lands included in this Certified Survey Map.

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
Corinne Zurad, City Treasurer

This instrument drafted by James G. Schneider

Sheet 4 of 5 Sheets



5-25-2021

(262) 542-8200

CERTIFIED SURVEY MAP NO. \_\_\_\_ \_

A REDIVISION OF OUTLOT A OF CERTIFIED SURVEY MAP NO. 3200, BEING A PART OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 7, TOWN 6 NORTH, RANGE 21 EAST, IN THE CITY OF WEST ALLIS, MILWAUKEE COUNTY, WISCONSIN

CERTIFICATE OF CITY CLERK  
STATE OF WISCONSIN)  
MILWAUKEE COUNTY)<sup>55</sup>

I, Rebecca Grill, being the appointed and qualified City Clerk of the City of West Allis, Wisconsin, and that the foregoing is a true and correct copy of a resolution adopted by the Common Council of the City of West Allis, Wisconsin on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

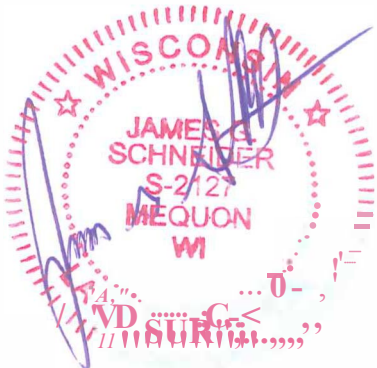
\_\_\_\_\_  
(Date) Rebecca Grill, City Clerk

CERTIFICATE OF COUNTY TREASURER  
STATE OF WISCONSIN)  
MILWAUKEE COUNTY)<sup>55</sup>

I, David Cullen, being duly elected, qualified and acting Treasurer of the County of Milwaukee, Wisconsin, hereby certify that in accordance with the records in my office, there are no unpaid taxes or unpaid special assessments as of \_\_\_\_\_, 2021 on any of the lands included in this Certified Survey Map.

\_\_\_\_\_  
(Date) David Cullen, Milwaukee County Treasurer

This instrument drafted by James G. Schneider



**CITY OF WEST ALLIS  
RESOLUTION R-2021-0409**

**RESOLUTION TO APPROVE A LIMITED GUARANTY AGREEMENT BETWEEN  
THE CITY OF WEST ALLIS AND WAUKESHA STATE BANK ON BEHALF OF  
COBALT PARTNERS, INC AND/OR AN AFFILIATE ENTITY FOR THE  
CONSTRUCTION OF A HOME 2 SUITES HOTEL WITHIN TAX INCREMENTAL  
DISTRICT 16, WITHIN THE S. 70TH STREET CORRIDOR (ALLIS YARDS)  
REDEVELOPMENT AREA**

**WHEREAS**, Cobalt Partners, Inc. and/or affiliate entity (“Developer”), has requested financial assistance from the City of West Allis to help secure project private financing from Waukesha State Bank for the construction of a Home 2 Suites Hotel within Tax Incremental District 16, within the S. 70th Street Corridor (Allis Yards) redevelopment area; and,

**WHEREAS**, the Common Council of the City of West Allis (the “City”) approved the Development Agreement between the City of West Allis and developers (West Quarter East, LLC and West Quarter West, LLC regarding the South 70th Street Corridor development project) by Resolution No. R-2019-0214 adopted March 21, 2019, and a second amendment to the Agreement through Resolution No. R-2020-0226 adopted April 29, 2020; and,

**WHEREAS**, the City wishes to encourage economic development, eliminate blight, expand the City’s tax base and foster job creation for the City through the development of the Property; and,

**WHEREAS**, the Developer’s request for a \$4 million Guaranty from the City follows challenges in the development and hospitality industry to secure private financing for the construction of a hotel because of the financial impacts caused by the National COVID-19 pandemic; and,

**WHEREAS**, the City Attorney and the City’s Economic Development staff have negotiated with Waukesha State Bank, and formed the attached Exhibit A – Limited Guaranty, hereby attached by reference.

**NOW THEREFORE,** BE IT RESOLVED that the Common Council of the City of West Allis hereby approves the following:

1. A Limited Guaranty Agreement between the City of West Allis and Waukesha State Bank on behalf of Cobalt Partners, Inc and/or an affiliate entity for the construction of a Home 2 Suites Hotel within Tax Incremental District 16, within the S. 70th Street Corridor (Allis Yards) redevelopment area.
2. The Common Council Adopts Exhibit A – Limited Guaranty.
3. The Economic Development Executive Director, or his designee, be and is hereby authorized to execute and deliver the aforesaid Contract on behalf of the City.
4. That the City Attorney, be and is hereby authorized to make such non-substantive changes, modifications, additions and deletions to and from the various provisions of the contract, including any and all attachments, exhibits, addendums and amendments, as may be necessary and proper to correct inconsistencies, eliminate ambiguity and otherwise clarify and supplement said provisions to preserve and maintain the general intent thereof, and to prepare and deliver such other and further documents as may be reasonably necessary to complete the transactions contemplated therein.

**SECTION 1:**        **ADOPTION** “R-2021-0409” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2021-0409(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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

**CITY OF WEST ALLIS  
RESOLUTION R-2021-0412**

**RESOLUTION RELATIVE TO CONSIDER A PROPOSED THIRD AMENDMENT  
TO THE DEVELOPMENT AGREEMENT BETWEEN THE CITY OF WEST ALLIS  
AND COBALT PARTNERS LLC, TAX INCREMENTAL DISTRICT 16, WITHIN  
THE S. 70 ST. CORRIDOR (WEST QUARTER)**

**WHEREAS**, the Common Council of the City of West Allis (the “City”) approved the Development Agreement between the City of West Allis and developers (West Quarter East, LLC and West Quarter West, LLC) regarding the South 70th Street Corridor development project to replace any prior agreements through Resolution No. R-2019-0214 adopted March 21, 2019; and,

**WHEREAS**, West Quarter East, LLC and West Quarter West, LLC are requesting an amendment to the Development Agreement, hereby attached as Exhibit A, outlining changes to the project timeline, obligations of the City, etc.; and,

**WHEREAS**, the Development Agreement was structured as Developer Funded TIF and the additional amendment will retain the projected \$25 million of assessed incremental value; and,

**WHEREAS**, the Community Development Authority (CDA) of the City of West Allis (the “Authority”) approved the Third Amendment to the Development Agreement by and between the City of West Allis and developers (West Quarter East, LLC and West Quarter West, LLC) regarding the South 70th Street Corridor development project, through CDA Resolution No. 1386 approved on July 8, 2021; and,

**WHEREAS**, the Third Amendment approves the City providing a financial guaranty from the City to an associated development and operating entity to the Developer for the construction of a Home 2 Suites, located at 12\*\* S. 70 Street (Tax Key No. 439-9001-000); and,

**WHEREAS**, the City wishes to encourage economic development, eliminate blight, expand the City’s tax base and foster job creation for the City through the development of the Property; and,

**WHEREAS**, Cobalt Partners LLC and/or its assigns, plans on preparing the Property for redevelopment into a mixed-use project containing one or more office, health/fitness, retail hospitality, restaurant, and residential components, including development of a new public infrastructure collectively referred to as (the “Project”); and,

**WHEREAS**, the development of the Project would not occur without the benefits to be provided to the Developer as set forth in this Development Agreement.

**NOW THEREFORE,** BE IT RESOLVED that the Common Council of the City of West Allis hereby approves the Third Amendment to the Development Agreement between the City of West Allis and Cobalt Partners LLC, Tax Incremental District 16, within S. 70 St. Corridor (West Quarter).

1. Adopts Exhibit A – Third Amendment hereby attached by reference.
2. That the Economic Development Executive Director, or his designee, be and is hereby authorized to execute and deliver the aforesaid Contract on behalf of the City.
3. That the City Attorney be and is hereby authorized to make such non-substantive changes, modifications, additions and deletions to and from the various provisions of the contract, including any and all attachments, exhibits, addendums and amendments, as may be necessary and proper to correct inconsistencies, eliminate ambiguity and otherwise clarify and supplement said provisions to preserve and maintain the general intent thereof, and to prepare and deliver such other and further documents as may be reasonably necessary to complete the transactions contemplated therein.

**SECTION 1:**            **ADOPTION** “R-2021-0412” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2021-0412(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

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

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

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