



City of West Allis

Meeting Agenda

Common Council

Mayor Dan Devine, Chair

Aldersperson Thomas G. Lajsic, Council President

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

Thursday, February 17, 2022

7:00 PM

City Hall, Common Council Chambers
7525 W. Greenfield Avenue

REGULAR MEETING

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

Led by Ald. Tenorio.

D. PUBLIC HEARINGS

PUBLIC HEARING #1:

PLEASE TAKE NOTICE That the Common Council of the City of West Allis, Wisconsin, has proposed that it is in the best interest of the City and the property affected thereby that W. Washington St. from S. 84th St. to S. 86th St., W. Mitchell St. from S. 92nd St. to S. 96th St., and S. 77th St. from W. Hicks St. to W. Becher St. be improved by concrete reconstruction with miscellaneous sidewalk repair, miscellaneous driveway repair, storm sewer, storm sewer relay, sanitary sewer relay, water main relay, building services and utility adjustments.

Properties abutting the above streets for the extents given are proposed as being benefited and are proposed to be assessed. Reports showing preliminary plans and specifications, an estimate of the entire cost of the proposed improvements, and a schedule of the proposed assessments are located at:

*<https://www.westalliswi.gov/DocumentCenter/Home/Index/3> under the file name:
Engineering/2022 Engineering Projects/Washington/Mitchell/77*

NOTICE IS FURTHER GIVEN That such reports are open for inspection and will be so continued for at least ten days after initial publication date of this notice, and that, not more than forty days from the initial publication date of this notice, on Thursday, the 17th day of February, 2022, the Common Council will be in session to hear all persons interested, their agents or attorneys, concerning the matters contained in the Preliminary Resolution and reports, including the schedules of the proposed assessments.

1. [R-2022-0086](#) Resolution to confirm and adopt the report of the City Engineer containing the schedule of proposed assessments for improvement of S. 77th St. from W. Hicks St. to W. Becher St., W. Washington St. from S. 84th St. to S. 86th St. and W. Mitchell St. from S. 92nd St. to S. 96th St. by concrete reconstruction with miscellaneous sidewalk repair, miscellaneous driveway repair, storm sewer, storm sewer relay, sanitary sewer relay, water main relay, building services and utility adjustments.

Recommendation: Adopt

Sponsors: Public Works Committee

PUBLIC HEARING #2:

NOTICE IS HEREBY GIVEN that the Common Council will conduct a public hearing in the Common Council Chambers of West Allis City Hall, 7525 West Greenfield Avenue, West Allis, Wisconsin, on Thursday, February 17, 2022, at 7:00 p.m., or as soon thereafter as the matter may be heard, upon: 1) Substantial amendment to the FY2016-FY2021 Community Development Block Grant Action Plans, relative to allocating \$200,000 of contingency funding to the FY 2021 Community Development Block Grant Annual Plan for the creation of a new Street Lighting and Pedestrian Improvement Activity.

The purpose of this public hearing is to provide interested citizens an opportunity to express their views on the allocation and use of CDBG funds and to provide citizens with information on how these funds are to be utilized. For further information, examination and/or copying of this proposed amendment, please contact the Planning and Zoning Manager of the City of West Allis at 7525 West Greenfield Avenue, West Allis, Wisconsin 53214.

2. [R-2022-0104](#) Resolution to approve an amendment to the FY 2016-FY 2021 Annual Plan of the Community Development Block Grant Program, relative to allocating \$200,000 of contingency funding to the FY 2021 Community Development Block Grant Annual Plan for the creation of a new Street Lighting and Pedestrian Improvement Activity.

Recommendation: Adopt

Sponsors: Administration and Finance Committee

PUBLIC HEARING #3:

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a public hearing on Thursday, February 17, 2022, at 7:00 P.M., or soon thereafter in the Common Council Chambers of West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the Special Use Permit for a restaurant to be located at 7629 W. Greenfield Ave.

Additional project information, comments or questions or concerns can be addressed by emailing planning@westalliswi.gov or calling 414-302-8460. You may express your opinion in writing to the clerk@westalliswi.gov, prior to the meeting, or in person at the public hearing at the above date, time and location.

3. [R-2022-0029](#) Resolution relative to determination of an Application for a Special Use Permit for a restaurant use to be located at 7629 W. Greenfield Avenue.

Recommendation: Adopt

Sponsors: Safety and Development Committee

E. CITIZEN PARTICIPATION

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

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

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

Art Gallery - Administration & Finance and Safety & Development

Room 128 - License & Health, Public Works & Advisory

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

G. MAYOR'S REPORT

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

H. ALDERPERSON'S REPORT

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

I. APPROVAL OF PREVIOUS MINUTES

J. STANDING COMMITTEE REPORTS

None.

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

4. [R-2022-0092](#) Resolution Granting a Privilege for Encroachment (Major) to New Owner BT Enterprises LLC WA for property located at 7335 W. Greenfield Ave. (Tax Key No. 453-0118-000).
- Recommendation:** Adopt
- Sponsors:** Public Works Committee
5. [R-2022-0099](#) Resolution authorizing the purchase of five (5) 2022 AWD Ford Police Interceptor Utility SUV squad cars from National Auto Fleet Group and associated ancillary items, such as light bars, sirens, etc. from various vendors for a sum not to exceed \$286,000.
- Recommendation:** Adopt
6. [R-2022-0107](#) Resolution declaring the 13th Annual West Allis A la Carte scheduled for Sunday, June 5, 2022, from Noon to 5:00 p.m. as a Community Event.
- Recommendation:** Adopt
- Sponsors:** Safety and Development Committee
7. [2022-0287](#) Request from Downtown West Allis Business Improvement District to close Greenfield Avenue from 70th to 76th Street and the adjacent side streets, north and south to the alleys, be closed from the hours of 5:00 a.m. to 8:00 p.m. on Sunday, June 5, 2022; and requesting assistance from the City of West Allis for parking restrictions and the use of signs and supplies to ensure event safety; also requests additional police presence in the same area to monitor safety conditions for the 13th Annual West Allis A la Carte.
- Recommendation:** Approve
8. [R-2022-0121](#) Resolution declaring the Tour of America's Dairyland Bike Race scheduled for Tuesday, June 21, 2022 from 9:00 a.m. to 10:00 p.m. as a Community Event.
- Recommendation:** Adopt
- Sponsors:** Safety and Development Committee
9. [2022-0300](#) Request from Tour of America's Dairyland to close Becher St. east to 68th St., north to Burnham, west to 69th St., south to Rodgers, west to 71st St., south back to Becher St. and be closed from the hours of 9:00 a.m. to 10:00 p.m. on Tuesday, June 21, 2022; and requesting assistance from the City of West Allis for parking restrictions and the use of signs and supplies to ensure event safety; also requests additional police presence in the same area to monitor safety conditions for the Tour of America's Dairyland Bike Race.
- Recommendation:** Approve

10. [2022-0219](#) Claim by NTWR Consulting on behalf of Association of Equipment Manufactures regarding alleged personal property excessive assessment for property located at 6737 W. Washington Street, Suite 2400, West Allis.
- Recommendation:** Refer to City Attorney
11. [2022-0283](#) Claim by Count Fuller regarding vehicle damage at the intersection of 92nd and Lincoln on December 28, 2021.
- Recommendation:** Refer to City Attorney
12. [2022-0291](#) Claim by Grace Orlando regarding vehicle damage at the intersection of 57th Street and Mitchell Avenue on December 6, 2021.
- Recommendation:** Refer to City Attorney
13. [2022-0292](#) Claim by Luann Iwen regarding vehicle damage at the intersection of 92nd and Rogers on February 8, 2022.
- Recommendation:** Refer to City Attorney
14. [2016-0066](#) Notice of Circumstances of Claim on behalf of Shannon Hajek relative to damages and injuries allegedly sustained at S. 62 St. and W. Orchard St. on December 28, 2015.
- Recommendation:** Place on File
15. [2016-0298](#) State Farm Mutual Automobile Insurance Company Notice of Claim on behalf of Rochelle McCray regarding vehicle damages allegedly sustained at 1430 Six Point Crossing on December 29, 2015. Claim #49-803R-647.
- Recommendation:** Place on File
16. [2021-1370](#) Claim by Hanover Insurance Group for Amy Moreno regarding vehicle damage at S. 56th Street on August 26, 2021.
- Recommendation:** Place on File
17. [2021-1449](#) Claim by Davis & Pledl on behalf of Peter Pecharsky regarding Central Count procedures.
- Recommendation:** Place on File
18. [2021-1054](#) Claim by State Farm on behalf of Robert Timmerman regarding vehicle damage at 108th Street and W. Hayes Avenue on June 11, 2021.
- Recommendation:** Place on File
19. [2021-1158](#) Claim by Jose Alicea-Adams regarding vehicle damage at 1908 S. 71st Street, on September 28, 2021.
- Recommendation:** Deny

20. [2022-0034](#) Claim by Florine Hicks, regarding misinformation pertaining to constructing a residential fence and site compliance codes at 8711A W. Schlinger Avenue, on July 16, 2021.
Recommendation: Deny
21. [2021-1442](#) Claim by Mary Kasten for property damage at 1313 S. 76th Street on August 8, 2021.
Recommendation: Deny
22. [2021-0608](#) Claim by Jason Venisnik of V. Marchese regarding damage to vehicle at 6832 W. Becher St. on August 3, 2021.
Recommendation: Deny
23. [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.
Recommendation: Approve
24. [2022-0236](#) Finance Director/Comptroller submitting report for January 2022 indicating City of West Allis checks issued in the amount of \$2,607,408.65.
Recommendation: Place on File
25. [2022-0238](#) January 2022 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$90,113.30.
Recommendation: Place on File

L. COMMON COUNCIL RECESS

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION & FINANCE COMMITTEE

Public Hearing Items (Administration & Finance Committee)

26. [R-2022-0104](#) Resolution to approve an amendment to the FY 2016-FY 2021 Annual Plan of the Community Development Block Grant Program, relative to allocating \$200,000 of contingency funding to the FY 2021 Community Development Block Grant Annual Plan for the creation of a new Street Lighting and Pedestrian Improvement Activity.
Recommendation: Adopt
Sponsors: Administration and Finance Committee

New & Previous Matters

27. [R-2022-0102](#) Resolution to Update Fee Schedule - Fire Department fees for February 2022.
Recommendation: Adopt
Sponsors: Alderperson Haass
28. [2020-0763](#) Claim by Home Depot USA, Inc. regarding excessive assessments at 11071 W. National Ave. Case No. 2020CV004822.
Recommendation: Approve
29. [2019-0778](#) Summons and Complaint by Wilde Family Limited Partnership alleging excessive 2019 assessment of the property for 3185 S. 108th St. (Case 2019CV006923).
Recommendation: Approve

PUBLIC WORKS COMMITTEE

Public Hearing Items (Public Works Committee)

30. [R-2022-0086](#) Resolution to confirm and adopt the report of the City Engineer containing the schedule of proposed assessments for improvement of S. 77th St. from W. Hicks St. to W. Becher St., W. Washington St. from S. 84th St. to S. 86th St. and W. Mitchell St. from S. 92nd St. to S. 96th St. by concrete reconstruction with miscellaneous sidewalk repair, miscellaneous driveway repair, storm sewer, storm sewer relay, sanitary sewer relay, water main relay, building services and utility adjustments.
Recommendation: Adopt
Sponsors: Public Works Committee

New & Previous Matters

31. [O-2022-0038](#) Ordinance to create major and minor snow emergencies and establish regulations for each.
Sponsors: Alderperson Grisham and Alderperson Kuehn
32. [R-2022-0087](#) Final Resolution authorizing public improvement by concrete reconstruction with miscellaneous sidewalk repair, miscellaneous driveway repair, storm sewer, storm sewer relay, sanitary sewer relay, water main relay, building services and utility adjustments in S. 77th St. from W. Hicks St. to W. Becher St., W. Washington St. from S. 84th St. to S. 86th St. and W. Mitchell St. from S. 92nd St. to S. 96th St. and levying special assessments against benefited properties.
Recommendation: Adopt
Sponsors: Public Works Committee

33. [R-2022-0103](#) Resolution authorizing the Director of Public Works to sign an Agreement for Professional Services with Short Elliott Hendrickson Inc. (SEH) for Engineering Consulting Services related to updating cellular equipment on various projects associated with both the 116th and 84th St. water towers.

Recommendation: Adopt

Sponsors: Public Works Committee

SAFETY & DEVELOPMENT COMMITTEE**Public Hearing Items (Safety & Development Committee)**

34. [R-2022-0029](#) Resolution relative to determination of an Application for a Special Use Permit for a restaurant use to be located at 7629 W. Greenfield Avenue.

Recommendation: Adopt

Sponsors: Safety and Development Committee

LICENSE & HEALTH COMMITTEE

35. [2022-0132](#) New Class B Tavern License and Public Entertainment Premise Permit for 6139 Beloit Tavern, LLC, d/b/a Cherry Bomb, 6139 W. Beloit Road, West Allis, WI 53219; Agent: Jay Stamates. Public Entertainment Premise Permit to include juke box, DJ, bands, karaoke, patrons dancing, instrumental music, pool table and amusement machines.
36. [2022-0173](#) 2021-2023 New Operator's License (Bartender/Class D Operator) application for Zakery VanderLinden.
37. [2022-0288](#) 2021-2023 New Operator's License (Bartender/Class D Operator) application for Ricky Adame Jr.
38. [2022-0289](#) 2021-2022 New Adult-Oriented Establishment Operator's License application for Penny Banach.
39. [2022-0290](#) 2021-2022 New Adult-Oriented Establishment Operator's License application for Gavin Laitinen.
40. [2022-0293](#) New application for secondhand article dealer for Derek Beyer d/b/a Lush Life Collectibles, 2075 S. 81st Street.
41. [2022-0276](#) January 2022 Police Department tavern violations/calls for service report.

Recommendation: Place on File

ADVISORY COMMITTEE

42. [2022-0294](#) Reappointment by Mayor Devine of Allison Lancione and Linda Grulke to the West Allis Board of Health, with a two-year term to expire February 17, 2024.

Recommendation: Approve

43. [R-2022-0012](#) Resolution establishing polling places for elections.

Recommendation: Adopt

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.



NOTICE OF PUBLIC HEARING
February 17, 2022
7:00 PM

This meeting will be held in-person in the Common Council Chambers. You can also watch the meeting as it is livestreamed on the City of West Allis YouTube Channel <https://www.youtube.com/user/westalliscitychannel>. You can also watch live and recorded broadcasts through your cable network, via Spectrum (channel 25, West Allis residents only) and AT&T U-Verse (Channel 99). If you require an alternate format for viewing the meeting, please call 414-302-8294 and leave a message prior to 11:00 a.m. CST on Monday, February 14, 2022.

Members of the public may submit comments or questions to the Common Council regarding this public hearing by emailing your comments or questions to city@westalliswi.gov or drop a paper copy addressed to City Clerk in the City Hall drop box by 8:00 a.m. on February 17, 2022. (City Hall – 7525 W. Greenfield Avenue)

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

**W. Washington St. from S. 84 St. to S. 86 St.,
W. Mitchell St. from S. 92 St. to S. 96 St., and
S. 77 St. from W. Hicks St. to W. Becher St.**

be improved by concrete reconstruction with miscellaneous sidewalk repair, miscellaneous driveway repair, storm sewer, storm sewer relay, sanitary sewer relay, water main relay, building services and utility adjustments.

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

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

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

under the file name: Engineering/2022 Engineering Projects/Washington/Mitchell/77

NOTICE IS FURTHER GIVEN That such reports are open for inspection and will be so continued for at least ten days after initial publication date of this notice, and that, not more than forty days from the initial publication date of this notice, on Thursday, the 17th day of February, 2022, the Common Council will be in session to hear all persons interested, their agents or attorneys, concerning the matters contained in the Preliminary Resolution and reports, including the schedules of the proposed assessments.

Dated at West Allis, Wisconsin this 14th day of January 2022.

City Clerk

Publish January 28, 2022

**CITY OF WEST ALLIS
RESOLUTION R-2022-0086**

RESOLUTION TO CONFIRM AND ADOPT THE REPORT OF THE CITY ENGINEER CONTAINING THE SCHEDULE OF PROPOSED ASSESSMENTS FOR IMPROVEMENT OF S. 77TH ST. FROM W. HICKS ST. TO W. BECHER ST., W. WASHINGTON ST. FROM S. 84TH ST. TO S. 86TH ST. AND W. MITCHELL ST. FROM S. 92ND ST. TO S. 96TH ST. BY CONCRETE RECONSTRUCTION WITH MISCELLANEOUS SIDEWALK REPAIR, MISCELLANEOUS DRIVEWAY REPAIR, STORM SEWER, STORM SEWER RELAY, SANITARY SEWER RELAY, WATER MAIN RELAY, BUILDING SERVICES AND UTILITY ADJUSTMENTS

WHEREAS, The City Engineer, pursuant to Preliminary Resolution No. R-2021-0558, adopted on October 5, 2021, prepared and submitted his report as provided in sec. 66.0703(5) of the Wisconsin Statutes, for the improvement of the streets as hereinafter described; and,

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

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

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

1. The report of the City Engineer, including the schedule of the proposed assessments, for the improvement of S. 77th St. from W. Hicks St. to W. Becher St., W. Washington St. from S. 84th St. to S. 86th St. and W. Mitchell St. from S. 92nd St. to S. 96th St. by concrete reconstruction with miscellaneous sidewalk repair, miscellaneous driveway repair, storm sewer, storm sewer relay, sanitary sewer relay, water main relay, building services and utility adjustments be and the same is hereby approved and adopted.
2. The property against which the assessments are proposed is benefited; the assessments shown on the report are true and correct, have been determined on a reasonable basis and are hereby confirmed.
3. The City Engineer is hereby authorized and directed to prepare final plans for the aforesaid area in accordance with the terms of this resolution.

SECTION 1: **ADOPTION** “R-2022-0086” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0086(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis

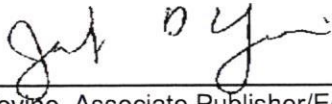
12-2022-0084

PROOF OF PUBLICATION

STATE OF WISCONSIN }
MILWAUKEE COUNTY } S.S.

Joe Yovino, being the first duly sworn on oath, says that he or she is the Associate Publisher/Editor of THE DAILY REPORTER, which is a public newspaper of general circulation, printed and published daily in the English language in the City of Milwaukee, in said county, and fully complying with the laws of Wisconsin, relating to the publication of legal notices; that the notice of which the printed one attached is a true copy, which was clipped from the said newspaper, was inserted and published in said newspaper on

Jan. 28, 2022

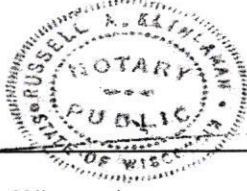


Joe Yovino, Associate Publisher/Editor

Sworn to me this 28th day of January 2022



Russell A. Klingaman
Notary Public, Milwaukee County, Wisconsin
My Commission Is Permanent

**PROOF OF PUBLICATION****NOTICE OF PUBLIC HEARING**

February 17, 2022

7:00 PM

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under the file name: Engineering/2022 Engineering Projects/Washington/Mitchell/77

NOTICE IS FURTHER GIVEN

RECEIVED

FEB 3 2022

CITY OF WEST ALLIS
CITY CLERK

AFFIDAVIT OF PUBLICATION

That such reports are open for inspection and will be so continued for at least ten days after initial publication date of this notice, and that, not more than forty days from the initial publication date of this notice, on Thursday, the 17th day of February, 2022, the Common Council will be in session to hear all persons interested, their agents or attorneys, concerning the matters contained in the Preliminary Resolution and reports, including the schedules of the proposed assessments.

Dated at West Allis, Wisconsin
this 14th day of January 2022.

City Clerk

12071326/1-28

RECEIVED

FEB 3 2022

CITY OF WEST ALLIS
CITY CLERK

NOTICE OF PUBLIC HEARING
TO AMEND THE FY2016-FY2021 ANNUAL PLAN OF THE
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
Thursday, February 17, 2022, at 7:00 P.M.

NOTICE IS HEREBY GIVEN that the Common Council will conduct a public hearing in the Common Council Chambers of West Allis City Hall, 7525 West Greenfield Avenue, West Allis, Wisconsin, on Thursday, February 17, 2022, at 7:00 p.m., or as soon thereafter as the matter may be heard, upon:

- 1) Substantial amendment to the FY2016-FY2021 Community Development Block Grant Action Plans, relative to allocating \$200,000 of contingency funding to the FY 2021 Community Development Block Grant Annual Plan for the creation of a new Street Lighting and Pedestrian Improvement Activity

The purpose of this public hearing is to provide interested citizens an opportunity to express their views on the allocation and use of CDBG funds and to provide citizens with information on how these funds are to be utilized. For further information, examination and/or copying of this proposed amendment, please contact the Planning and Zoning Manager of the City of West Allis at 7525 West Greenfield Avenue, West Allis, Wisconsin 53214.

Dated at West Allis, Wisconsin, this 1st day of February 2022.

Publish: February 4, 2022

I/CDBG Programs/2021/PH/Streetlighting

**CITY OF WEST ALLIS
RESOLUTION R-2022-0104**

**RESOLUTION TO APPROVE AN AMENDMENT TO THE FY 2016-FY 2021
ANNUAL PLAN OF THE COMMUNITY DEVELOPMENT BLOCK GRANT
PROGRAM, RELATIVE TO ALLOCATING \$200,000 OF CONTINGENCY
FUNDING TO THE FY 2021 COMMUNITY DEVELOPMENT BLOCK GRANT
ANNUAL PLAN FOR THE CREATION OF A NEW STREET LIGHTING AND
PEDESTRIAN IMPROVEMENT ACTIVITY**

WHEREAS, the Common Council of the City of West Allis has approved the FY2021 Community Development Block Grant (CDBG) Annual Action Plan under Resolution R-2021-0157; and,

WHEREAS, the utilization of CDBG funds for demolition and clearance activity meets HUD requirements for the CDBG program; and,

WHEREAS, the award of funds must be allocated to programs and activities meeting national objectives of the CDBG Program, such as assisting the needs of low- to moderate-income people and Street Lighting and Pedestrian Improvement; and,

WHEREAS, the proposed amendments were presented to the Community Development Block Grant Committee and the Economic Development Executive Director recommended approval.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that it hereby amends the FY 2016-FY 2021 Community Development Block Grant Action Plans, relative to allocating \$200,000 of contingency funding to the FY 2021 Community Development Block Grant Annual Plan for the creation of a new Street Lighting and Pedestrian Improvement activity.

BE IT FURTHER RESOLVED that the Economic Development Executive Director or his designee, be and is hereby authorized to enter carry out these amendments for said funds.

SECTION 1: **ADOPTION** “R-2022-0104” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0104(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis



CITY OF WEST ALLIS
NOTICE OF PUBLIC HEARING
Thursday, February 17, 2022
7:00 p.m.

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a public hearing on Thursday, February 17, 2022, at 7:00 P.M., or soon thereafter in the Common Council Chambers of West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the:

Special Use Permit for a restaurant to be located at 7629 W. Greenfield Ave.

Additional project information, comments or questions or concerns can be addressed by emailing planning@westalliswi.gov or calling 414-302-8460.

You may express your opinion in writing to the clerk@westalliswi.gov, prior to the meeting, or in person at the public hearing at the above date, time and location.

Dated at West Allis, Wisconsin, this January 20, 2022

City Clerk

PUBLISH: January 28, 2022 and February 4, 2022

R-2022-0029

NONDISCRIMINATION STATEMENT

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

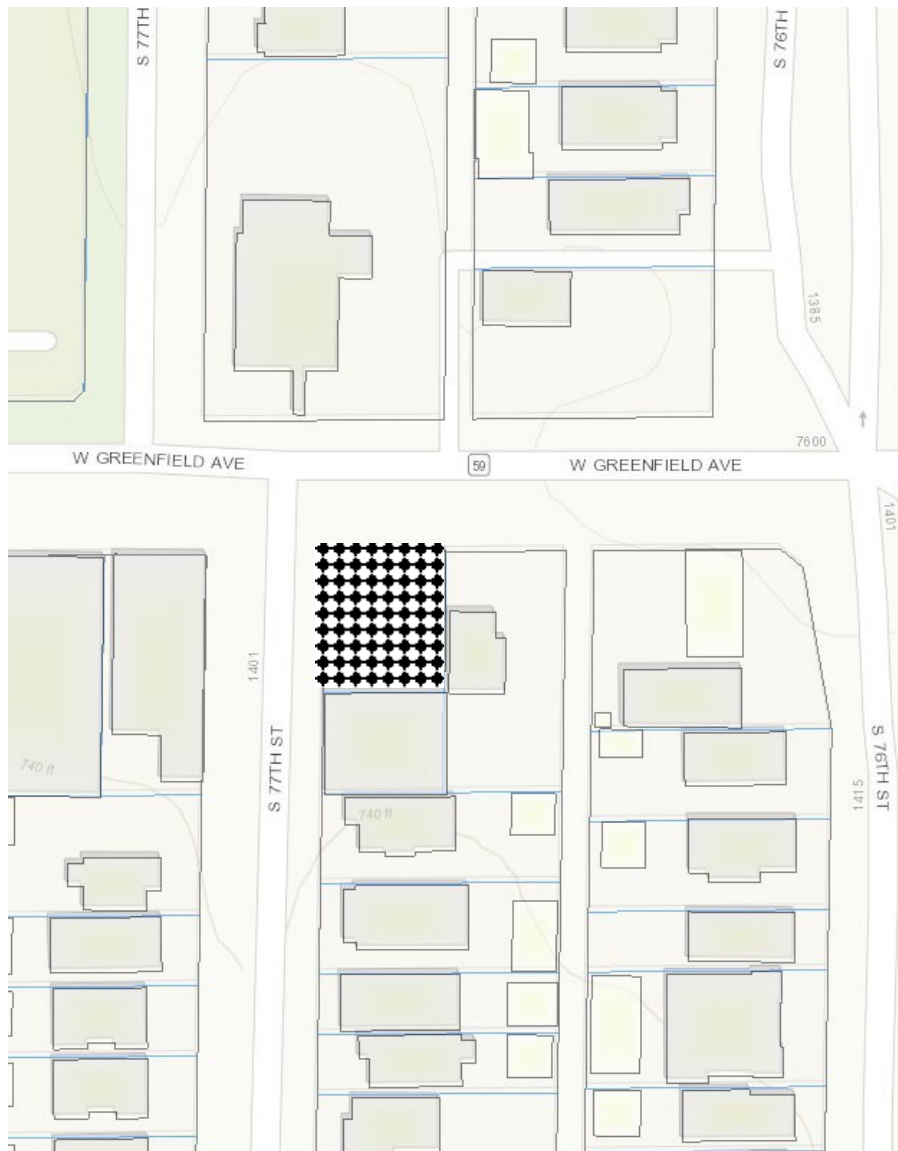
AMERICANS WITH DISABILITIES ACT NOTICE

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

LIMITED ENGLISH PROFICIENCY STATEMENT

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

Special Use Permit for a restaurant to be located at 7629 W. Greenfield Ave.



Legend

- Parcel
- Structure
- Project Area

MailingNar MailingNar MailingAdc MailingCSZ
 Barbara Kruegel 1424 S 77 S West Allis, WI 53214
 Patrick K W Anita Walsl 1436 S 77 S West Allis, WI 53214
 Ramiro M Gonzalez-M 1416 S 77tl West Allis, WI 53214
 A1 Motors LLC 7623 W Gr West Allis, WI 53214
 Edward A M Megan B N W162 N11t Germantown, WI 53022
 Charles J K: Charles & M 9039A W N West Allis, WI 53227
 Peter Agno Eugenia Ag 860 E Briar Brookfield, WI 53045
 Salvation Army The 324 N Jacks Milwaukee, WI 53202
 Teri B Zywicki-Nelson N27 W271t Pewaukee, WI 53072
 Dawn M Kalkopf 1431 S 77 S West Allis, WI 53214
 Susan Koppe 1421 S 77 S West Allis, WI 53214
 Gregory Nawrocki 3849 S 97 S Milwaukee, WI 53228
 Garden Properties LLC 6312 W No Wauwatosa, WI 53213
 Deborah Tianen 1437 S 77 S West Allis, WI 53214
 Alma Mara c/o Alma N 10525 W G West Allis, WI 53214
 DCC Realty LLC 5471 S Hor Greenfield, WI 53221
 BP Greenmart LLC 7605 W Gr West Allis, WI 53214
 Patrick K W Anita Walsl 1436 S 77 S West Allis, WI 53214
 Mark Hagner 1419 S 76 S West Allis, WI 53214
 Wis St Of Ag Society 640 S 84 St Milwaukee, WI 53214
 Audi Investments LLC N100 W16t Germantown, WI 53022
 Super Bottle Parking LI 14975 W G New Berlin, WI 53151
 David Larse c/o Church 380 Bluem Waukesha, WI 53188
 Randy J MI Sherry MIn 1351 S 76 S West Allis, WI 53214
 Golden Valley Investm 2904 S Stra West Allis, WI 53219

Gina Gresch

From: Clerk - Shared
Sent: Monday, January 31, 2022 9:57 AM
To: Rebecca Grill; Steve Schaer
Cc: Gina Gresch
Subject: FW: opinion on restaurant at 76th & Greenfield

FYI

Jenny Slivka
Administrative Support Assistant | City Clerk City of West Allis
7525 W. Greenfield Ave. | West Allis, WI 53214
Office: 414-302-8204
thatswhywestallis.com

-----Original Message-----

From: Deb <debjohns708@gmail.com>
Sent: Friday, January 28, 2022 12:43 PM
To: Clerk - Shared <clerk@westalliswi.gov>
Subject: opinion on restaurant at 76th & Greenfield

I received a notice of public hearing in regards to a special use permit for a restaurant to be located at 7629 W Greenfield Ave. I will not be attending the meeting but the letter states to express my opinion in writing to you.

I live just down the street at 1437 S 77th St, and last week I said to my husband, what downtown needs is a coffee shop and a week later it appears! As a neighbor I have no issues with this restaurant and look forward for a short stroll to visit it.

Deborah Tianen Johnson

Planning Application



Project Name Ethiopian Coffee Shop

Applicant or Agent for Applicant

Name Shaun Sullivan
 Company Envision Design Architects
 Address 8839 W Hawthorne Ave
 City Wauwatosa State WI Zip 53226
 Daytime Phone Number 262-327-4338
 E-mail Address envision3design@gmail.com

Agent is Representing (Tenant/Owner)

Name Thomas & Amina Bell
 Company _____
 Address 3018 N 55th Street
 City Milwaukee State WI Zip 53210
 Daytime Phone Number _____
 E-mail Address ljbell99xx@gmail.com

Property Information

Property Address 7629 W Greenfield Ave
 Tax Key No. 4520026000
 Aldermanic District Unknown
 Current Zoning Commercial
 Property Owner Audi Properties LLC
 Property Owner's Address 14975 W Glenora Ave
New Berlin, WI 53151
 Existing Use of Property Business
 Previous Occupant Book Store
 Total Project Cost Estimate \$20,000

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

Application Type and Fee (Check all that apply)

- ☒ Special Use: (Public Hearing Required) \$525 (GH)
- ☐ Level 1: Site, Landscaping, Architectural Plan Review \$125 (GM)
(Project Cost \$0-\$1,999)
- ☐ Level 2: Site, Landscaping, Architectural Plan Review \$275 (GN)
(Project Cost \$2,000-\$4,999)
- ☒ Level 3: Site, Landscaping, Architectural Plan Review \$525 (GO)
(Project Cost \$5,000+)
- ☐ Site, Landscaping, Architectural Plan Amendment \$125 (GP)
- ☐ Extension of Time \$275 (GT)
- ☐ Master Sign Program Review \$125 (GR)
- ☐ Sign Plan Appeal \$125 (GS)
- ☐ Request for Rezoning \$600 (Public Hearing Required) (GJ)
Existing Zoning: _____ Proposed Zoning: _____
- ☐ Planned Development District \$1,525 (Public Hearing Required) (GK)
- ☐ Subdivision Plats \$1,700 (GO)
- ☐ Certified Survey Map \$750 (GL)
- ☐ Certified Survey Map Re-approval \$75 (GY)
- ☐ Street or Alley Vacation/Dedication \$525 (GI)
- ☐ Formal Zoning Verification \$225 (B9)

FOR OFFICE USE ONLY

Application Received _____
 Plan Commission 1-26-22
 Publication Date _____
 Common Council Introduction _____
 Common Council Public Hearing 2-17-22

Applicant or Agent Signature Shaun Sullivan

Date 12.29.21

Property Owner Signature [Signature]

Date 12-29-21



City of West Allis | 7525 W. Greenfield Ave. | West Allis, WI 53214
 (414) 302-8460 | planning@westalliswi.gov | www.westalliswi.gov/planning

CITY OF WEST ALLIS
 *** CUSTOMER RECEIPT ***
 Oper: WALSKLK Type: OC Drawer: 1
 Date: 12/29/21 01 Receipt no: 78893

Description	Quantity	Amount
GH	1.00	\$525.00
DEV SPECIAL USE PERMIT		2492361

Trans number:
 G/L account number:
 10000004420107
 7629 W GREENFIELD AVE
 GO DEV LVL 3 SITE-ARCH PLN R
 1.00 \$525.00
 2492362

Trans number:
 G/L account number:
 10000004420105
 7629 W GREENFIELD AVE

Tender detail	
CK CHECK PAYMEN 2006970370	\$1050.00
Total tendered	\$1050.00
Total payment	\$1050.00

Trans date: 12/29/21 Time: 15:17:11

*** THANK YOU FOR YOUR PAYMENT ***

**CITY OF WEST ALLIS
RESOLUTION R-2022-0029**

**RESOLUTION RELATIVE TO DETERMINATION OF AN APPLICATION FOR A
SPECIAL USE PERMIT FOR A RESTAURANT USE TO BE LOCATED AT 7629 W.
GREENFIELD AVENUE**

WHEREAS, Thomas and Amina Bell, filed with the City Clerk an application for a Special Use Permit, pursuant to Sec.,12.41(2) and Sec. 12.16 of the Revised Municipal Code, to establish a restaurant, located at 7629 W. Greenfield Ave.; and,

WHEREAS, after due notice, a public hearing was held by the Common Council on February 17, 2022, at 7:00 p.m., in the Common Council Chambers to consider the application; and,

WHEREAS, the Common Council, having carefully considered the evidence presented at the public hearing and the following pertinent facts noted: 1. Thomas and Amina Bell will operate as a restaurant use within an approximately 1,000-sf tenant space within an existing multi-tenant commercial building at 7629 W. Greenfield Ave. The property is owned by Audi Properties, LLC.

Legally described as:

All that land of the owner being located in the Northeast ¼ of Section 4, Township 6 North, Range 21 East, City of West Allis, Milwaukee County, State of Wisconsin describes as follows:

North 10.00 feet of the West 60.00 feet of Lot 34 and West 60.00 feet of Lots 35 and 36 in Block 1 of the Greenfield Heights subdivision.

Said land located at 7629 W. Greenfield Ave. Tax Key No. 452-0026-000.

2. The proposed restaurant space will be located within the commercial building in the westernmost tenant space along the street front of W. Greenfield Ave. and S. 77 St. The restaurant will provide seating for approximately 25 patrons and may provide addition outdoor seating in the future, subject to site plan review by Planning & Zoning Office.

3. The aforesaid premises is zoned C-2 Neighborhood Commercial District under the Zoning Ordinance of the City of West Allis, which permits restaurants, outdoor dining, and mixed uses as a special use, pursuant to Sec. 12.41(2) and Sec. 12.16 of the Revised Municipal Code.

4. The subject property is part of a block along the south side of W. Greenfield Ave. between S. 76 St. and S. 77 St., which is zoned for commercial uses. Properties to the east are zoned and developed for commercial use. Properties to the west are zoned for commercial use and developed for mixed commercial and residential use. Properties to the north are zoned and developed for commercial use. Properties to the south are zoned and developed for commercial and residential use.

5. On-street customer parking is available, and the area is also served by public transit. There is no off-street parking provided.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the application of Thomas and Amina Bell, to establish a restaurant located at 7629 W. Greenfield Ave., be, and is hereby granted on the following grounds:

That the establishment, maintenance and operation of the proposed use, with the imposition of certain conditions hereinafter set forth, reasonably satisfies the standards set forth in 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 January 26, 2022, 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 plans being submitted to and approved by the Department of Building Inspections and Neighborhood Services and by the Fire Department.

3. Business Operations. The grant of this special use is conditioned upon the following:

A. Excessive odors from cooking on premises shall be controlled within limits of current technology.

B. Excessive noise and vibrations shall not emanate from the building.

C. All exterior doors and windows being kept closed after daytime hours to prevent excess noise from entering the adjacent neighborhood.

D. Exterior pest control shall be contracted on a monthly basis and/or in accordance with the City of West Allis Health department.

E. Licensed operation. Necessary licenses being obtained in conjunction with the proposed business operations.

F. Outdoor dining is allowed as an accessory to the principal use.

4. Hours of Operation. The proposed restaurant has indicated hours of operation to be from 6am to 4pm Monday through Saturday, 6am to 2pm on Sunday. With the grant of this special use the hours of operation shall be between 6am and 10pm daily.

5. Off-Street Parking. In accordance with Sec. 12.19 of the Revised Municipal Code, a total of 7 off-street parking spaces are required for the proposed restaurant use. Historically, no off-street parking has ever been provided on site. Street parking is available. The area is served by public transit and the area is also ideally situated for walk/ride up foot traffic as this is a central business area. With the grant of this special use the Common Council accepts/modifies the off-street parking requirement in accordance with section 12.16(9) of the zoning ordinance.

6. Signage. Signage for the overall property shall be in accordance with the City of West Allis Signage Ordinance Section 13.21 of the Revised Municipal Code; window signage shall not exceed 20 percent of each window's area and be installed on the inside of the glass.

7. Refuse Collection. All refuse to be provided by a commercial hauler. All refuse, recyclables and other waste material shall be screened from view within an enclosure approved by the Department of Development. All tenants of the property will be required to abide by the City of West Allis health/public nuisance rules per Chapter 7 of the Revised Municipal Code. Because there are residents that live within the residential neighborhood adjacent to the site, delivery operations and refuse pick up shall only be permitted during daytime hours. These functions shall not be permitted between the hours of 10:00 p.m. and 7:00 a.m.

8. 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.

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

10. Expiration of Special Use Permit. Any special use approved by the Common Council shall lapse and become null and void 1 year from and after that approval if the use has not commenced, construction is not underway, or the owner has not obtained a valid building permit. An extension of these time limitations may be granted without a public hearing by the Common Council by resolution reauthorizing the 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 60 days of the expiration of the special use permit.

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

11. 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.

12. 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.

13. 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.

14. 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.

Thomas and/or Amina Bell, Applicants

Signed this _____ day of _____, 2022.

SECTION 1: **ADOPTION** “R-2022-0029” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0029(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis

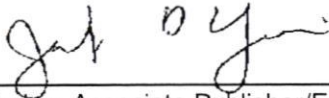
R-2022-0029

PROOF OF PUBLICATION

STATE OF WISCONSIN }
MILWAUKEE COUNTY } S.S.

Joe Yovino, being the first duly sworn on oath, says that he or she is the Associate Publisher/Editor of THE DAILY REPORTER, which is a public newspaper of general circulation, printed and published daily in the English language in the City of Milwaukee, in said county, and fully complying with the laws of Wisconsin, relating to the publication of legal notices; that the notice of which the printed one attached is a true copy, which was clipped from the said newspaper, was inserted and published in said newspaper on

Jan. 28, 2022 Feb. 4, 2022



Joe Yovino, Associate Publisher/Editor

Sworn to me this 4th day of February 2022

**CITY OF WEST ALLIS NOTICE
OF PUBLIC HEARING**
Thursday, February 17, 2022
7:00 p.m.

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a public hearing on Thursday, February 17, 2022, at 7:00 P.M., or soon thereafter in the Common Council Chambers of West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the:

Special Use Permit for a restaurant to be located at 7629 W. Greenfield Ave.

Additional project information, comments or questions or concerns can be addressed by emailing planning@westalliswi.gov or calling 414-302-8460. You may express your opinion in writing to the clerk@westalliswi.gov, prior to the meeting, or in person at the public hearing at the above date, time, and location.

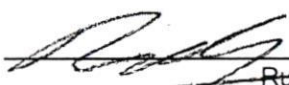
Dated at West Allis, Wisconsin, this January 20, 2022

City Clerk

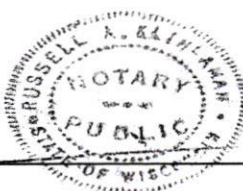
PUBLISH: January 28, 2022 and February 4, 2022

R-2022-0029

12072789/1-28/2-4



Russell A. Klingaman
Notary Public, Milwaukee County, Wisconsin
My Commission Is Permanent


PROOF OF PUBLICATION

RECEIVED

FEB 11 2022

CITY OF WEST ALLIS
CITY CLERK

**CITY OF WEST ALLIS
RESOLUTION R-2022-0092**

**RESOLUTION GRANTING A PRIVILEGE FOR ENCROACHMENT (MAJOR) TO
NEW OWNER BT ENTERPRISES LLC WA FOR PROPERTY LOCATED AT 7335
W. GREENFIELD AVE. (TAX KEY NO. 453-0118-000)**

WHEREAS, by Resolution No. R-2014-0167, adopted July 1, 2014, the City of West Allis granted to Bestrege LLC a certain Privilege for Encroachment Beyond the Lot Line and Within Public Street Right-of-Way consisting of an existing canopy and the installation of a 44 foot by 5 foot 6 inches cedar wood pedlet on that portion of the right-of-way on West Greenfield Avenue on the property located at 7335 W. Greenfield Ave. (“Privilege”); and,

WHEREAS, the property has now changed ownership to BT Enterprises LLC WA, who desires to retain the Privilege; and,

WHEREAS, the new owner of the property, BT Enterprises LLC WA, desires to remove the 44 foot by 5 foot 6 inches cedar wood pedlet and include the existing signs (against building and a projecting sign on the North side of the building), all light fixtures, and five (5) hanging baskets with brackets on that portion of the right-of-way on West Greenfield Avenue on the property located at 7335 W. Greenfield Ave.

NOW THEREFORE, BE IT RESOLVED that the City of West Allis grants to BT Enterprises LLC WA the Privilege for Encroachment Beyond the Lot Line and within Public Street Right-of-Way consisting of existing signs (against building and a projecting sign on the North side of the building), all light fixtures, five (5) hanging baskets with brackets and an existing canopy on the property located at 7335 W. Greenfield Ave.

BE IT FURTHER RESOLVED that additional improvements on said area must require prior approval of the Board of Public Works.

BE IT FURTHER RESOLVED that the Mayor and City Clerk of the City of West Allis are hereby authorized and directed to execute and deliver the aforesaid Privilege on behalf of the City of West Allis.

SECTION 1: **ADOPTION** “R-2022-0092” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0092(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis

**PRIVILEGE FOR ENCROACHMENT
(MAJOR)**

Beyond Lot Line and Within a Public Street Right-of-Way

BT Enterprises LLC WA, owner(s) of property located at 7335 West Greenfield Avenue, West Allis, hereinafter "Grantee(s)", desire to maintain an encroachment extending beyond the lot line and on the City's right-of-way consisting of existing signs (against building and a projecting sign on the North side of the building), all light fixtures, five (5) hanging baskets with brackets and an existing canopy on that portion of the right-of-way on West Greenfield Avenue adjoining Lots 5 and 6 of Central Improvement Co. Subdivision No. 1, Block 7, being a subdivision of the Northwest ¼ of Section 3, Township 6 North, Range 21 East, in the City of West Allis, County of Milwaukee, State of Wisconsin, more particularly described as follows:

Beginning at the Northwest corner of said Lot 6; thence Northerly, 1.50 feet, at right angle to south right-of-way line of the West Greenfield Avenue; thence Easterly, 60.00 feet, parallel with said south right-of-way line; thence Southerly, 1.50 feet; thence Westerly, 60.00 feet, along said south right-of-way line to the Point of Beginning of this description.

Also, commencing at the Northwest corner of said Lot 6, thence 18.00 feet, along the South right-of-way of West Greenfield Avenue to the Point of Beginning; thence Northerly, 10.00 feet; thence Easterly, 15.00 feet, parallel with said South right-of-way line; thence Southerly, 10.00 feet, to the said South right-of-way line; thence Westerly, 15.00 feet, along the said South right-of-way line to the Point of Beginning.

Tax Key No. 453-0118-000.

The Board of Public Works is satisfied that the granting of this privilege is not adverse to the public interest.

NOW, THEREFORE, Pursuant to the authority contained in Section 66.0425 of the Wisconsin Statutes, the Board of Public Works does hereby grant the above-described privilege, subject to the following terms and conditions:

1. Upon acceptance hereof, the Grantee(s) shall become primarily liable for damages to persons or property by reason of the granting of this privilege; and the Grantee(s) agree to hold the City harmless for any damage to their property resulting from snow plowing or snow removal operations.

2. The Grantee(s) shall be obligated to remove the encroachment upon ten (10) days notice by the State of Wisconsin or City of West Allis, and shall be entitled to no damages for removal of the encroachment. Grantee(s) hereby grant permission to the City of West Allis to remove the encroachment if it is not removed pursuant to Sec. 66.0425(2), Wisconsin Statutes, the cost of which shall be at Grantee's expense. The cost of removal by the City shall be charged to Grantee and, if unpaid after thirty (30) days, assessed as a special charge under Sec. 66.0701, Wisconsin Statutes.

3. The Grantee(s), by acceptance hereof, waives any right to contest in any manner the validity of Section 66.0425 of the Wisconsin Statutes.

4. Any third parties whose rights are interfered with by the granting of this privilege shall have a right of action against the Grantee(s) only.

5. Plans and specifications of any repair/alterations being performed in the public right-of-way for which this privilege is granted, other than the signs, light fixtures, hanging baskets, and canopy, shall require submission to, and final approval of, the City Engineer of the City of West Allis. Specifically, the canopy shall be placed and maintained at least two (2) feet from the edge of the street curb.

6. It is understood that Grantee(s), their heirs, successors and assigns, shall file a Bond with the City Clerk/Treasurer in the amount of Ten Thousand Dollars (\$10,000) and a Certificate of Insurance in the amount of at least One Million Dollars (\$1,000,000) per occurrence, in a form approved by the City Attorney, for damages to person or property by reason of the granting of this privilege. The City of West Allis shall be named as an additional insured, as its interest may appear, on the certificate of insurance and endorsement. The insurance certificate and endorsement shall further provide that ten (10) day written notice to the City of West Allis shall be provided in the event of any material change, or cancellation of insurance coverage.

7. Grantee(s) shall keep the sidewalk and sidewalk area underneath and adjacent to the canopy free and clear of snow and ice.

8. Grantee(s) shall repair to the City's satisfaction any damage to the sidewalk or sidewalk area.

9. Grantee(s) shall maintain the canopy, support structures and surrounding area in a reasonable

state of repair and cleanliness.

10. The support poles must be made of aluminum, galvanized steel or other similar rust resistant metal of sufficient strength to support snow loads as determined by the City Engineer.

11. No carpeting or other material shall be placed in the sidewalk or sidewalk area.

12. Grantee(s) shall pay to the City of West Allis as compensation for this privilege the sum of Fifty Dollars (\$50.00).


13. This privilege shall be in force and have effect only upon payment of the required fee and filing of the Certificate of Insurance with Endorsements and Performance Bond referred to above. This privilege shall cease upon the lapse or cancellation of the said insurance coverage. New application and new payment shall then be required to extend grant of privilege.

14. This privilege shall be binding upon and inure to the benefit of the Grantee(s), their respective heirs, successors and assigns.

Dated at West Allis, Wisconsin, this ____ day of _____, 20__.

CITY OF WEST ALLIS

Approved as to form this 31 day
of January, 2021.

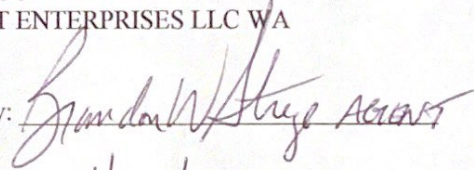


~~City Attorney~~
Principal Assistant City Attorney
1088914

BY: _____
Dan Devine, Mayor

BY: _____
Rebecca Grill, City Clerk

ACCEPTED BY:
BT ENTERPRISES LLC WA

By: 
Date: 1/21/2022

C/Encroachment/Encrmajor-BTEnterprises (7335Greenfield)

**CITY OF WEST ALLIS
RESOLUTION R-2022-0099**

**RESOLUTION AUTHORIZING THE PURCHASE OF FIVE (5) 2022 AWD FORD
POLICE INTERCEPTOR UTILITY SUV SQUAD CARS FROM NATIONAL AUTO
FLEET GROUP AND ASSOCIATED ANCILLARY ITEMS, SUCH AS LIGHT BARS,
SIRENS, ETC. FROM VARIOUS VENDORS FOR A SUM NOT TO EXCEED
\$286,000**

WHEREAS, \$250,000 has been approved as part 2022 City Budget for Marked Squads, and the necessary accessories to outfit them for use; and

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

WHEREAS, National Auto Fleet Group has provided pricing for 2022 police-issue government vehicles, and the cost of a 2022 AWD Ford Police Interceptor Utility SUV is approximately \$42,000.00 per vehicle; and the cost of associated ancillary items such as light bars, sirens, and other equipment is approximately \$15,000 per vehicle; and

WHEREAS, the West Allis Police Department has sufficient funds in its Federal Equitable Sharing Account to pay the \$38,000 difference between the amount budgeted for vehicles and the total cost of vehicle and set-up; and

WHEREAS, this purchase is contingent upon approval by the West Allis Police and Fire Commission at the Board of Police and Fire Commission meeting scheduled for February 17th, 2022.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the request by the West Allis Police Department to purchase the aforesaid vehicles is hereby approved. \$248,000 is available in the 2022 Budget; these purchases will be charged to Account Number 100-2101-521-70.02, Police Vehicles. The remaining cost not to exceed \$38,000 will be charged to Account Number 214-0801-521-54.05, Federal Equitable Sharing.

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

SECTION 1: **ADOPTION** “R-2022-0099” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0099(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2022-0107**

**RESOLUTION DECLARING THE 13TH ANNUAL WEST ALLIS A LA CARTE
SCHEDULED FOR SUNDAY, JUNE 5, 2022, FROM NOON TO 5:00 P.M. AS A
COMMUNITY EVENT**

WHEREAS, the Promotions Committee of the Downtown West Allis Business Improvement District, in partnership with Community Alliance Against Drugs (CAAD), the West Allis Senior Community and City of West Allis, plan to celebrate West Allis A la Carte that will include live music, food vendors, children’s games, artists, local organizations, and City Hall activities; and

WHEREAS, West Allis A la Carte is scheduled for Sunday, June 5, 2022, between Noon and 5:00 p.m. on Greenfield Avenue from 70th to 76th Street and the adjacent side streets, north and south to the alleys.

NOW THEREFORE, BE IT RESOLVED, that the Common Council of the City of West Allis declares West Allis A la Carte as a community event and permits the possession and consumption of fermented malt beverages on City streets within the Business Improvements District boundaries on Sunday, June 5, 2022 Noon to 5:00 p.m.

SECTION 1: **ADOPTION** “R-2022-0107” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0107(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

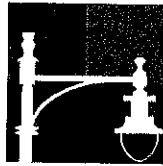
	AYE	NAY	ABSENT	ABSTAIN
Ald. Angelito Tenorio	_____	_____	_____	_____
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic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

Attest

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

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

February 7, 2022

Dear Honorable Mayor Devine and Common Council Members:

The Promotions Committee of the **Downtown West Allis Business Improvement District (DWABID)** has again committed the first Sunday in June to the *West Allis A la Carte*. ***This event will be held on Sunday, June 5, 2022, from 12 Noon to 5pm.*** Each year this event attracts visitors from the area as well as neighboring communities and with the positive feedback we receive, we anticipate an increase in the number of people to West Allis Downtown.

For West Allis A la Carte, we are asking for your permission to close Greenfield Avenue, to traffic, for our event. We ask that Greenfield Avenue from 70th to 76th street and the adjacent side streets, north and south to the alleys, be closed from the hours of **5:00am until 8:00pm on Sunday, June 5th. Alleyways will remain open.** Each year, with Greenfield Avenue closed, visitors were greeted to a festive-type atmosphere with live music, food vendors, children's games, artists, local organizations, and City Hall activities. We are also, once again, **requesting to declare, this Sunday event, "West Allis A la Carte," as a Community Event.**

This will be our **13th Annual West Allis A la Carte** and will try our best to ensure everyone's safety. For this reason, we are shortening the event by one hour and changing the footprint. **(See attached map).** For safety reasons, we will have our two large tents placed at 70th & 76th streets on Greenfield Avenue. Each location will have one A 30' X 60' tent with tables and chairs.

As in previous years, the DWABID 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 at a later date. Additional police presence is requested in the area, on Sunday, June 5th, to monitor safety conditions. We invite the display of a Police vehicle and an Officer in or around Greenfield Avenue.

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
DWABID - Promotions Chair

Encl.

cc: David Wepking, Peter Feldhusen, Lindy Wiedmeyer, Cindy Rausch, Lt. Jessica Johnson, Alderperson Marty Weigel & Alderperson Tracy Stefanski



A MAIN STREET COMMUNITY

BUILDING A POSITIVE IMAGE THAT ENCOURAGES CUSTOMER GROWTH AND WELCOMES COMMUNITY INVOLVEMENT

A 501(C) NON-PROFIT CORPORATION





CERTIFICATE OF LIABILITY INSURANCE

OP ID: SS

DATE (MM/DD/YYYY)

12/03/2021

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).

PRODUCER
Icon Insurance Service Corp
557 Cottonwood Ave Suite 108
Hartland, WI 53029
Sandra E Spanaus

CONTACT

NAME:

PHONE

(A/C, No, Ext):

FAX
(A/C, No):

E-MAIL

ADDRESS:

PRODUCER

CUSTOMER ID #: DOWNT-1

INSURED
Downtown West Allis BID
Downtown West Allis Inc.
Dianne Eineichner
7231 W. Greenfield Ave.
West Allis, WI 53214

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : Hartford

INSURER B :

INSURER C :

INSURER D :

INSURER E :

INSURER F :

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	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	83SBAAC2695	01/17/2022	01/17/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
X	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		83SBAAC2695	01/17/2022	01/17/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$ \$ \$
	UMBRELLA LIAB EXCESS LIAB DEDUCTIBLE RETENTION \$	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	83WECAC2SE5	01/17/2022	01/17/2022	<input checked="" type="checkbox"/> WC STATUTORY LIMITS 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 cover: January 19th, June 5th, August 3rd, October 2nd, October 29th

CERTIFICATE HOLDER

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

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Sandra E Spanaus

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-2022-0121**

**RESOLUTION DECLARING THE TOUR OF AMERICA'S DAIRYLAND BIKE
RACE SCHEDULED FOR TUESDAY, JUNE 21, 2022 AS A COMMUNITY EVENT**

WHEREAS, the Common Council of the City of West Allis declares the Tour of American's Dairyland Bike Race a community event; and

WHEREAS, the Tour of America's Dairyland Bike Race is scheduled for Tuesday, June 21, 2022 between 9:00 a.m. to 10:00 p.m. on Becher St. east to 68th St., north to Burnham, west to 69th St., south to Rodgers, west to 71st St., south back to Becher St.; and

WHEREAS, the City of West Allis will provide assistance for parking restrictions and use of signs and supplies, and additional police presence.

NOW THEREFORE, BE IT RESOLVED, that the Common Council of the City of West Allis declares the Tour of America's Dairyland Bike Race as a community event on Tuesday, June 21, 2022 from 9:00 a.m. to 10:00 p.m.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis

NTWR Consulting
1382 Whippletree Lane
Neenah, WI 54956

January 31, 2022

Ms. Rebecca Grill, City Clerk
Ms. Gina Gresch, Deputy City Clerk
City of West Allis
7525 West Greenfield Avenue, Room 108
West Allis, Wisconsin 53214

**RE: Association of Equipment Manufacturers
Personal Property Claim under 74.35
ACCT 26053 6737 W Washington Street, Suite 2400**

Served via email to clerk@westalliswi.gov and ggresch@westalliswi.gov

Dear Ms. Grill and Gresch:

We hereby file a claim for refund under Wisconsin Statutes 74.35 [Recovery of unlawful taxes] for a portion of the personal property taxes assessed to this taxpayer for the 2021 tax year. The claim is based upon 74.33(1)(c) which states: ***The property is exempt by law from taxation, except as provided under sub. (2).***

The claim relates to property that is exempt under several statutory provisions including:

- 70.111(27), which states:

(27) MACHINERY, TOOLS, AND PATTERNS.

(a) In this subsection, "machinery" means a structure or assemblage of parts that transmits force, motion, or energy from one part to another in a predetermined way by electrical, mechanical, or chemical means. "Machinery" does not include a building.

(b) Beginning with the property tax assessments as of January 1, 2018, machinery, tools, and patterns, not including such items used in manufacturing.

The Wisconsin attorney general issued an opinion on January 3, 2019, clarifying the type of assets exempt under the "machinery" exemption available under 70.111(27). The opinion clarified the asset is exempt regardless of which schedule the assets had been previously reported.

- 70.11(39), which states:
(39) COMPUTERS. Mainframe computers, minicomputers, personal computers, networked personal computers, servers, terminals, monitors, disk drives, electronic peripheral equipment, tape drives, printers, basic operational programs, systems software, and prewritten software. The exemption under this subsection does not apply to custom software, fax machines, copiers, equipment with embedded computerized components or

telephone systems, including equipment that is used to provide telecommunications services, as defined in s. 76.80 (3). For the purposes of s. 79.095, the exemption under this subsection does not apply to property that is otherwise exempt under this chapter.

Association of Equipment Manufacturers filed their 2021 personal property tax return (PA-003) showing a reported taxable value of \$4,923,742. This amount was based upon guidance received from the assessor's office related to the taxation of a large, computerized audio visual system and a large remodeling the office area of the leased space.

After a detailed review of the supporting schedules on which the return was based, it was determined that several assets were incorrectly treated as taxable including:

- Various appliances which qualify as machinery
- Data cabling which is exempt under the computer peripheral exemption
- Architectural design costs which are intangible costs not associated with tangible personal property
- General contractor costs which relate to real property improvements for costs associated with demolition, electrical, HVAC, data, flooring and others.

Based upon the above items, we believe the corrected assessed value should be \$782,845. This results in a corrected tax of \$21,684,72.

This claim is being timely filed under 74.35(5)(a), which states: **Except as provided under par. (b), a claim under this section shall be filed by January 31 of the year in which the tax is payable.**

Association of Equipment Manufacturers has previously paid the assessed tax on December 29, 2021. Therefore, the claim for refund is in the amount of \$114,808.62, plus any applicable interest under 74.35(4), which states: **The amount of a claim filed under sub. (2) or an action commenced under sub. (3) may include interest computed from the date of filing the claim against the taxation district, at the rate of 0.8 percent per month.**

Sincerely,
NTWR Consulting LLC



Daryl L. Ohland

enclosure – property tax agent authorization

cc: Ms. Kathy Barke, Association of Equipment Manufacturers

Agent Authorization

for Property Assessment Appeals

If an agent is representing the property owner or municipality, the property owner or municipality must provide prior written authorization for the agent to represent the company or municipality when contacting the reviewing authority.

Section 1: Property Owner and Property Information

Company/property owner name Association of Equipment Manufacturers			Taxation district (Check one) <input type="checkbox"/> Town <input type="checkbox"/> Village <input checked="" type="checkbox"/> City Enter municipality → West Allis		County Milwaukee
Mailing address 6737 W Washington Street Suite 2400			Street address of property 6737 W Washington Street Suite 2400		
City West Allis	State WI	Zip 53214	City West Allis	State WI	Zip 53214
Parcel number 26053	Phone (414) 272-0943	Email KBarke@AEM.org		Fax () -	

Section 2: Authorized Agent Information

Name / title Daryl Ohland Steve Traudt			Company name NTWR Consulting LLC		
Mailing address 1382 Whippletree Lane			Phone (920) 450 - 1411	Fax () -	
City Neenah	State WI	Zip 54956	Email NTWRConsultingLLC@gmail.com		

Section 3: Agent Authorization

Agent Authorized for: (check all that apply) <input type="checkbox"/> Manufacturing property assessment appeals (BOA) <input type="checkbox"/> Access to manufacturing assessment system (MAS) <input type="checkbox"/> Wisconsin Department of Revenue 70.85 appeals <input type="checkbox"/> Municipal Board of Review <input checked="" type="checkbox"/> Other <u>PA-003 CORRECTION / 74.35</u>		Enter Tax Years of Authorization <u>2021-2022</u>	
Authorization expires: <u>12 - 31 - 2023</u> <small>(mm - dd - yyyy)</small>		<small>(unless rescinded in writing prior to expiration)</small>	
Send notices and other written communications to: (check one or both) <input checked="" type="checkbox"/> Authorized Agent <input checked="" type="checkbox"/> Property Owner			

Section 4: Agreement/Acceptance

I understand, agree and accept:

- The assessor's office may divulge any information it may have on file concerning this property
- My agent has the authority and my permission to accept a subpoena concerning this property on my behalf
- I will provide all information I have that will assist in the discussion and resolution of any assessment appeal of this property
- Signing this document does not relieve me of personal responsibility for timely reporting changes to my property and paying taxes, or penalties for failure to do so, as provided under Wisconsin tax law
- A photocopy and/or faxed copy of this completed form has the same authority as a signed original
- If signed by a corporate officer, partner, or fiduciary on behalf of the owner, I certify that I have the power to execute this Agent Authorization form

Section 5: Owner Grants Authorization

Owner Sign Here	Owner name (please print) <u>Kathy Barke</u>	
	Owner signature <u>Kathy Barke</u>	
	Company or title <u>CFO</u>	Date (mm-dd-yyyy) <u>01 - 31 - 2022</u>



CLAIMANT CONTACT INFORMATION

Name: COUNT COPY FULLER Phone: 414 607-0433
Address: 1415 S 92ND #210 Email: Count Fuller 51 a G Mail
WEST ALLIS com

INSTRUCTIONS

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

NOTICE OF CLAIM

Date of incident: Dec 28 2021 Time of day: 2:00 PM
Location: 92 Lincoln

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

I was sitting in the intersection
at a red light and the West Allis
plow slid and the blade clipped my
rear fender and headlight.

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: Count Copy Fuller Date: 2/9/2022

CLAIM AMOUNT

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

The total amount sought is: \$ 1500.00

50:27 PM 12:05
CITY OF WEST ALLIS

**WEST ALLIS POLICE DEPARTMENT
DRIVER EXCHANGE AND INFORMATION SHEET**

**To be completed by drivers ONLY
Pursuant to Section 346.67 Wis. Stats.**

DATE: 12/ TIME: 2:00 PM LOCATION: 92 Lincoln

TOWING COMPANY: _____

DRIVER'S NAME: Count Fuller PHONE #: 414 607-0433

ADDRESS: 1415 S 92nd #200 CITY/STATE/ZIP: West Allis WI 53214

VEHICLE (MAKE): 2007 Honda (MODEL): accord YEAR: 2007

LICENSE PLATE #: AE 6098 ACCIDENT OR CALL #: 21, 044 958

INSURANCE CARRIER/PHONE: _____

POLICY #: _____

Completion and exchange of this form is for the purpose of facilitating the exchange of information requirement of Section 346.67 Wis. Stats. It is intended only to assist those involved in a crash and facilitate the exchange of information between drivers to assist with any insurance claim, personal reimbursement or civil action

I hereby consent to the release of my personal information to _____

(other driver)

Your Signature _____

Name:

Receipt: 352144

Item: Photo Copies - P6

Amount: \$1.50

Reg: 05 01/07/2022 12:28:33

1. Notify your insurance company as soon as possible

302 8000

2. **ONLINE COPIES** If you wish to purchase a copy of the accident report, visit the DOT website at app.wi.gov/crashreports. Copies are typically available in 3-5 business days.

IN PERSON

Please visit the Records Unit during regular business hours (Mon – Fri, 8 am to 5 pm) to fill out an open record request form. You will need to follow up with the Records Unit in 7 to 10 business days to see if the report is available for purchase. A contact form will be given to you when you submit the open records request.

4. If you received a traffic citation, you must stipulate to (pay) the citation prior to your court date **OR** appear in court on the date and time indicated on the citation. **The WEST ALLIS MUNICIPAL COURT IS LOCATED AT 11301 W. LINCOLN AVE.**

Tues 2:00pm

1SL14FB01G

21-044958

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

1SL14FB01G

Document Number Override		Primary Crash Document #		Agency Crash Number		Investigating Officer/Deputy OFFICER P. HARTMANN	
Crash Date 12/28/2021		Crash Time 02:00 PM		Date Arrived 12/28/2021		Time Arrived 02:15 PM	
Date Notified 12/28/2021		Time Notified 02:10 PM		Total Units 02		Total Injured 00	Total Killed 00
<input type="checkbox"/> On Emergency	<input type="checkbox"/> Hit and Run	<input type="checkbox"/> Lane Closure	<input type="checkbox"/> Work Zone	<input type="checkbox"/> Trailer or Towed		<input type="checkbox"/> Reporting Threshold	
<input type="checkbox"/> Government Property	<input type="checkbox"/> Active School Zone		School Bus Related NO		Tags		
<input checked="" type="checkbox"/> Reportable		Crash Type DT4000 (STANDARD CRASH)			<input type="checkbox"/> Amended		<input type="checkbox"/> Secondary Crash

Description

<p>Diagram</p>	Reconstruction By
	Photos By HARTMANN
	Additional Information PHOTOS, WITNESS STATEMENTS

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

HARTMANN... VEHICLE #1 IS A SNOW PLOW THAT WAS E/B ON W LINCOLN AVE. WHEN EXTENDED SNOT PLOW/ARM COLLIDED WITH STOPPED VEHICLE #2 THAT WAS ALSO E/B ON W LINCOLN AVE. IN RIGHT LANE.

1SL14FB01G
21-044958

WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

Location

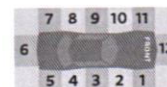
ON 9215 W LINCOLN AVE 148 FT W OF S 92ND ST (HOUSE/BUILDING 9215)	Latitude 43.002693375	Longitude -88.027709085
IN THE CITY OF WEST ALLIS IN MILWAUKEE COUNTY	X Coordinate 416236.46875	Y Coordinate 4761626.5
	Structure Type HOUSE/BUILDING	

Crash Scene

First Harmful Event MOTOR VEH IN TRANSPORT	First Harmful Event Location ON ROADWAY	
Manner of Collision 01 - ANGLE	Light Condition DAYLIGHT	
Road Surface Condition(s) SNOW	Roadway Factor(s) NONE	
Environment Factor(s) WEATHER CONDITIONS		
Weather Condition(s) SNOW		
Animal Type	Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY	Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land	Access Control NO CONTROL	Special Study
Within Interchange Area NO	Junction Location NON-JUNCTION	Intersection Type NOT AN INTERSECTION

Unit Summary

UNIT 01	Unit Status IN TRANSIT	Vehicle Operating As Classification B CLASS	Unit Type TRUCK			
	Vehicle Type SNOW PLOW	Operating As Endorsements				
	Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0	
	Insurance? YES	Direction Of Travel EASTBOUND	<input type="checkbox"/> Pre CrashTire Mark	Speed Limit 30	Total Lanes 4	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT	Special Function NO SPECIAL FUNCTION	Emergency Motor Vehicle Use NOT APPLICABLE			
	Traffic Way TWO-WAY, NOT DIVIDED	Traffic Control TRAFFIC SIGNAL	Traffic Control Inoperative/Missing NO			
	Surface Type BLACKTOP (BITUMINOUS)	Road Curvature STRAIGHT	Road Grade LEVEL			
	Truck Bus or HazMat TRUCK OR TRUCK COMBINATION > 10,000LBS GVWR/GCWR					
	UNIT VEHICLE 01	Vehicle				
		License Plate Number 75148	Plate Type MUN - MUNICIPAL	St WI	Country of Issuance UNITED STATES	
Vehicle Identification Number 1HTWYSBT39J057258		Make INTI	Year 2009	Model INTERNATIO		
Color WHI - WHITE		Body Style DP - DUMP TRUCK	Bus Use			
Initial Contact Point 01 - RIGHT FRONT CORNER		Vehicle Damage 01 - RIGHT FRONT CORNER				
Extent Of Damage MINOR DAMAGE						



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21-044958

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

UNIT VEHICLE	Towed Due To Damage NOT TOWED		Vehicle Removed By OPERATOR	
	What Driver Was Doing GOING STRAIGHT		Vehicle Factors	
	Driver Prior Action Other		NOT APPLICABLE	
	Driver Actions FAILURE TO CONTROL			
01	Owner Name WEST ALLIS CITY (414) 302-8200		Owner Address 7525 W GREENFIELD AVE WEST ALLIS, WI 53214 , US	
	Sequence Of Events			
01 02 03 04	Event MOTOR VEH IN TRANSPORT			
	Event			
	Event			
	Event			
UNIT INDIVIDUAL	Policy Holder			
	Insurance Company CITIES-&-VILLAGES-MUTUAL-INS-CO		Government WEST ALLIS CITY	
01 001	Individual			
	Driver GREGORY BRUCE KEIFER (414) 302-8200		Citations Issued 0	Sex MALE
	Date of Birth 04/08/1967		Race	
	Address 2513 ROOT RIVER PKWY WEST ALLIS, WI 53227 , US		Driver License Number K1602826712802 STATE: WISCONSIN COUNTRY: UNITED STATES	
01 001	Safety Equipment		On Duty Crash WINTER-HWY-MAINTENANC	
	Row 12 - RIDING ON MOTOR	Seat Position	SHOULDER & LAP BELT	
	Helmet Use		Helmet Compliance	
	Eye Protection		Tint Compliance	
	Injury		Injury Severity NO APPARENT INJURY	Airbag NON DEPLOYED
	Ejected NOT EJECTED	Ejection Path NOT EJECTED/NOT APPLICABLE		Trapped/Extricated NOT TRAPPED
	Medical Transport NOT TRANSPORTED		EMS Agency Identifier	EMS Run #
	Hospital		Date of Death	Time of Death
Distracted By		Distracted By Source UNKNOWN		
Distracted By Action UNKNOWN				

21-044958

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

Unit Summary

UNIT	02	Unit Status IN TRANSIT		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE		
	Vehicle Type PASSENGER CAR					Operating As Endorsements		
	Total Occs 1	Train/Bus # Recorded		Total # Citations Issued 0	Total Trailers 0		Total HazMat Types 0	
	Insurance? YES	Direction Of Travel EASTBOUND		<input type="checkbox"/> Pre CrashTire Mark	Speed Limit 30		Total Lanes 4	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT			Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE		
	Traffic Way TWO-WAY, NOT DIVIDED			Traffic Control TRAFFIC SIGNAL		Traffic Control Inoperative/Missing NO		
	Surface Type BLACKTOP (BITUMINOUS)			Road Curvature STRAIGHT		Road Grade LEVEL		

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21-044958

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

Truck Bus or HazMat NO													
UNIT 02	Vehicle												
	<table border="1"> <tr> <td>License Plate Number AEE6098</td> <td>Plate Type AUT - AUTOMOBILE</td> <td>St WI</td> <td>Country of Issuance UNITED STATES</td> </tr> <tr> <td>Vehicle Identification Number 3HGCM56477G706964</td> <td>Make HONDA</td> <td>Year 2007</td> <td>Model ACCORD</td> </tr> <tr> <td>Color GRY - GRAY</td> <td>Body Style SD - SEDAN</td> <td colspan="2">Bus Use</td> </tr> </table>	License Plate Number AEE6098	Plate Type AUT - AUTOMOBILE	St WI	Country of Issuance UNITED STATES	Vehicle Identification Number 3HGCM56477G706964	Make HONDA	Year 2007	Model ACCORD	Color GRY - GRAY	Body Style SD - SEDAN	Bus Use	
	License Plate Number AEE6098	Plate Type AUT - AUTOMOBILE	St WI	Country of Issuance UNITED STATES									
	Vehicle Identification Number 3HGCM56477G706964	Make HONDA	Year 2007	Model ACCORD									
	Color GRY - GRAY	Body Style SD - SEDAN	Bus Use										
	Initial Contact Point 07 - LEFT REAR CORNER	Vehicle Damage 07 - LEFT REAR CORNER											
	Extent Of Damage FUNCTIONAL DAMAGE												
	Towed Due To Damage NOT TOWED	Vehicle Removed By OPERATOR											
	What Driver Was Doing STOP IN TRAFFIC	Vehicle Factors NOT APPLICABLE											
	Driver Prior Action Other												
Driver Actions NO CONTRIBUTING ACTION													
Owner Name COUNT COPY-FULLER (414) 607-0433	Owner Address 1415 S 92ND ST # 210 WEST ALLIS, WI 53214 , US												
UNIT 02	Sequence Of Events												
	Event MOTOR VEH IN TRANSPORT												
	Event												
	Event												
UNIT 04	Event												
	Event												
	Event												
	Event												
UNIT 04	Policy Holder												
	Insurance Company ERIE-INS-CO	Individual COUNT COPY-FULLER											
	Individual												
	Driver COUNT COPY-FULLER (414) 607-0433	<table border="1"> <tr> <td>Citations Issued 0</td> <td>Sex MALE</td> </tr> <tr> <td>Date of Birth 11/29/1951</td> <td>Race WHITE</td> </tr> </table>	Citations Issued 0	Sex MALE	Date of Birth 11/29/1951	Race WHITE							
Citations Issued 0	Sex MALE												
Date of Birth 11/29/1951	Race WHITE												
UNIT 04	Address 1415 S 92ND ST # 210 WEST ALLIS, WI 53214 , US	Driver License Number C1141005142901 STATE: WISCONSIN COUNTRY: UNITED STATES											
	Safety Equipment	On Duty Crash SHOULDER & LAP BELT											
	Row 01 - FRONT ROW	Seat Position 07 - LEFT											
	Helmet Use	Helmet Compliance											

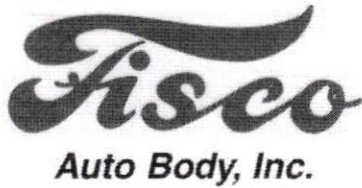
1SL14FB01G

21-044958

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

02 UNIT	002	Eye Protection		Tint Compliance			
		Injury	Injury Severity NO APPARENT INJURY		Airbag NON DEPLOYED		
			Ejected NOT EJECTED	Ejection Path NOT EJECTED/NOT APPLICABLE		Trapped/Extricated NOT TRAPPED	
		Medical Transport NOT TRANSPORTED		EMS Agency Identifier		EMS Run #	
		Hospital		Date of Death		Time of Death	
		Distracted By	Distracted By Source NOT APPLICABLE (NOT DISTRACTED)				
			Distracted By Action NOT DISTRACTED				
		Non Motorist	Striking Unit #		Location		
			Prior Action				
		02 UNIT	002	Action			
Action Other							
To/From School							
Drug & Alcohol	Suspected Alcohol Use NO			Suspected Drug Use NO			
	Alcohol Test Given TEST NOT GIVEN			Alcohol Test Type		Alcohol Test Results	
Drug Test Given TEST NOT GIVEN				Drug Test Type		Drug Test Results	
Drug Type							
Individual Condition APPEARED NORMAL							
Witness							
WITN 01 ESS	Individual AMY T WANDLER (262) 227-2969			Address 220 BRIGHTON PL WAUKESHA, WI 53126 , US		Date of Birth	



FISCO AUTO BODY, INC.

mail@fiscoautobody.com
11225 W. FOREST HOME AVE., FRANKLIN, WI
53132
Phone: (414) 425-6100
FAX: (414) 425-5806

Workfile ID: 767a55f6
PartsShare: 6zrgkJ
Federal ID: 32-0515918

Preliminary Estimate

Customer: Fuller, Count

Job Number:

Written By: Ron Fisco

Insured: Fuller, Count

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

Fuller, Count
(414) 554-8643 Cell

Inspection Location:

FISCO AUTO BODY, INC.
11225 W. FOREST HOME AVE.
FRANKLIN, WI 53132
Repair Facility
(414) 425-6100 Business

Insurance Company:

VEHICLE

2007 HOND Accord Sedan LX Automatic 4D SED 4-2.4L Gasoline MPFI

VIN: 3HGCM56477G706964

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State: WI

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors

Body Side Moldings
Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
Front Side Impact Air Bags
Head/Curtain Air Bags

SEATS

Cloth Seats
Bucket Seats

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

Power Trunk/Liftgate

Preliminary Estimate

Customer: Fuller, Count

Job Number:

2007 HOND Accord Sedan LX Automatic 4D SED 4-2.4L Gasoline MPFI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		REAR LAMPS					
2	**	Repl Opt OEM LT Tail lamp	34156SDAA21	1	117.01	0.3	
3		REAR BUMPER					
		Note: more damage possible under cover					
4	** <>	Repl Opt OEM Bumper cover USA built	04715SDBA80ZZ	1	293.00	1.2	3.0
5		Add for Clear Coat					1.2
6		Repl LT Side support	71598SDAA10	1	27.97	0.2	
7		Repl LT Bumper cover bracket	71555SDAA00	1	22.90		
8	#	***** ADD-ONS *****		1			
9	#	Subl Hazardous waste removal		1	4.00 T		
10	#	Repl Cover Car		1	8.00 T		
11	#	Repl Corrosion protection primer		1	10.00 T		0.3
SUBTOTALS					482.88	1.7	4.5

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			460.88
Body Labor	1.7 hrs @	\$ 64.00 /hr	108.80
Paint Labor	4.5 hrs @	\$ 64.00 /hr	288.00
Paint Supplies	4.5 hrs @	\$ 41.00 /hr	184.50
Miscellaneous			22.00
Subtotal			1,064.18
Sales Tax	\$ 1,064.18 @	5.5000 %	58.53
Grand Total			1,122.71
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			1,122.71

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: Fuller, Count

Job Number:

2007 HOND Accord Sedan LX Automatic 4D SED 4-2.4L Gasoline MPFI

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 AEG4437, CCC Data Date 12/16/2021, 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. Bld=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.

Preliminary Estimate

Customer: Fuller, Count

Job Number:

2007 HOND Accord Sedan LX Automatic 4D SED 4-2.4L Gasoline MPFI

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
2	Schlossmann Honda City 3450 S 108th St Milwaukee WI 53227	#34156SDAA21 Opt OEM LT Tail lamp Quote: 1099915494 Expires: 01/06/22	\$ 117.01
4	Schlossmann Honda City 3450 S 108th St Milwaukee WI 53227	#04715SDBA80ZZ Opt OEM Bumper cover USA built Quote: 1099914186 Expires: 01/06/22	\$ 293.00
6	Schlossmann Honda City 3450 S 108th St Milwaukee WI 53227	#71598SDAA10 LT Side support Quote: 1099914663 Expires: 01/06/22	\$ 27.97
7	Schlossmann Honda City 3450 S 108th St Milwaukee WI 53227	#71555SDAA00 LT Bumper cover bracket Quote: 1099914540 Expires: 01/06/22	\$ 22.90

Date: 2/ 3/2022 09:32 AM
Estimate ID: 32227
Estimate Version: 0
Preliminary
Profile ID: BROWNELL QCC

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: 32227

Owner: COUNT COPY-FULLER
Telephone:
Cell Phone: (414) 607-0433

Mitchell Service: 910017

Description: 2007 Honda Accord LX
Body Style: 4D Sed
VIN: 3HGCM56477G706964
OEM/ALT: A
Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, REAR WINDOW DEFOGGER
AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG
FRONT SIDE AIRBAG WITH HEAD PROTECTION, ANTI-LOCK BRAKE SYS., CD PLAYER
POWER ADJUSTABLE EXTERIOR MIRROR, AUTOMATIC TRANSMISSION, FIRST ROW BUCKET SEAT
CLOTH SEAT, SIDE AIRBAGS, AUTOMATIC HEADLIGHTS
SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION, DAYTIME RUNNING LIGHTS
KEYLESS ENTRY SYSTEM, REAR BENCH SEAT

Drive Train: 2.4L Inj 4 Cyl 5A FWD
Search Code: B913542

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	004666	BDY	REMOVE/REPLACE	L Rear Combination Lamp Assembly	** QUAL REPL PART	151.00	1.1 #
2	AUTO	BDY	OVERHAUL	Rear Bumper Cover Assy			1.4
3	004703	BDY	REMOVE/REPLACE	Rear Bumper Cover	** QRP Certified	382.00	INC
4	AUTO	REF	REFINISH	Rear Bumper Cover			C 2.6
5	004715	BDY	REMOVE/REPLACE	L Rear Bumper Spacer	71598-SDA-A10	27.97	INC
6	AUTO	REF	ADD'L OPR	Clear Coat			1.0
7	AUTO		ADD'L COST	Paint/Materials		144.00	*
8	AUTO		ADD'L COST	Hazardous Waste Disposal		5.00	*

* - Judgment Item

- Labor Note Applies

** QRP Certified - Quality Replacement Parts - Certified

** QUAL REPL PART - Quality Replacement Parts

C - Included in Clear Coat Calc

ESTIMATE RECALL NUMBER: 02/03/2022 09:29:50 32227

Mitchell Data Version: OEM: JAN_22_V
MAPP: JAN_22_V

Software Version: 7.1.242

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Page 1 of 2



CLAIMANT CONTACT INFORMATION

Name: Grace Orlando
Address: 1739 S 60th Street
West Allis WI 53214

Phone: 414-739-2376
Email: gorlando1974@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: 12/06/2021 Time of day: 07:41
Location: 57th Street and Mitchell

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

Your city ambulance was traveling the in correct way on 57th St (Unit #63) transporting a paitient but did not have any emergency light or sirens activated. Unit #63 did not yeild the right of way in traffic and did not stop seeing my vehicle already approaching the intersection of 57th and Mitchell. In swerving to avoid being hit by the abulance my car slid into the light pole on 57th street causing \$5083 in damages to my vehicle. Due filing a claim on my insurance I am seeking the cost I have personally incurred from the result of this accident \$1485.38.

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: *Grace Orlando*

Date: 1/28/22

CLAIM AMOUNT

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

The total amount sought is: \$ 1,485.38

SAVE

PRINT

WISCONSIN, 3655 S 108TH ST, GREENFIELD, WI 532281205 (414) 546-6900

RENTAL AGREEMENT **REF#**
743273 53QY9X

RENTER
ORLANDO, GRACE

DATE & TIME OUT
12/06/2021 03:09 PM
DATE & TIME IN
01/05/2022 04:54 PM

BILLING CYCLE
CALENDAR DAY

CAR CLASS CHARGED
FCAR

VEH #1 2021 NISN ALTI 4DSV
VIN# 1N4BL4DV6MN378349
LIC# GCG984
MILES DRIVEN 1052
CAR CLASS: FCAR

RATE SOURCE ACCOUNT
ALLSTATE INS-NASHVILLE ARMS

BILL TO ACCOUNT
ALLSTATE INS-NASHVILLE ARMS
ATTN: *ENTERPRISE, CONTACT
CENTER
555 MARRIOTT DR
NASHVILLE, TN 37214-5020

CLAIM INFO
0651295411
INSURED: ORLANDO, GRACE
LOSS DATE: 12/06/2021
INSURED
SHOP: CALIBER #3339 WEST ALLIS
PHONE: (414) 607-8810
ATTN: UNKNOWN

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	12/06 - 01/05	31	DAY	\$28.70	\$889.70
PAI/PEC	12/06 - 01/05	31	DAY	\$6.00	\$186.00
FUEL SERVICE OPTION	12/06 - 01/05				\$11.60
YOUNG DRIVER FEE (18-99)	12/06 - 01/05			WAIVED	
Subtotal:					\$1,087.30

Taxes & Surcharges					
SALES TAX	12/06 - 01/05			5.5%	\$50.31
TITLE AND REGISTRATION FEES	12/06 - 01/05	31	DAY	\$0.81	\$25.11
Total Charges:					\$1,162.72

Bill-To / Deposits

ALLSTATE INS-NASHVILLE ARMS					
TIME & DISTANCE	12/06 - 01/04	30	DAY		
SALES TAX	12/06 - 01/04		PERCENT	5.5%	
TITLE AND REGISTRATION FEES	12/06 - 01/04	30	DAY		
Subtotal:					(\$900.00)
DEPOSITS					(\$262.72)

Total Estimated Amount Due **\$0.00**

PAYMENT INFORMATION
AMOUNT PAID **TYPE**
\$262.72 Visa

CREDIT CARD NUMBER
xxxxxxxxxxxx3557



Rental Agreement # 5BP6VZ

Renter Information

Renter Name

GRACE ORLANDO

Renter Address

WEST ALLIS, WI 53214

USA

Vehicle Information

ALTI

License #: GCG984

State/Province: MN

Unit #: 7VDYKY

Vehicle #: MN378349

Vehicle Class Driven

Full Size 4 door/Automatic/Air

Vehicle Class Charged

Full Size 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 28849 Ending: 29643

Total: 794

Fuel

Starting: 1/4 Ending: 1/2

**Thank you for renting
with Enterprise Rent-A-
Car**

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently
Asked Questions or send us a secured
message by visiting our [Support Center](#)

Trip Information

Pickup

Wednesday, January 5,
2022 4:54 PM

Start Charges

Thursday, January 6,
2022 4:54 PM

GREENFIELD

3655 S 108TH ST

GREENFIELD, WI 53228-1205

USA

Return

Tuesday, January 25,
2022 4:30 PM

GREENFIELD

3655 S 108TH ST

GREENFIELD, WI 53228-1205

USA

Bill-To: ALLSTATE INS-NASHVILLE ARMS

Subtotal

\$0.00

Renter Charges

Rental Rate	Time & Distance 20 Day at \$28.70 / Day	\$574.00
Mileage	Unlimited Mileage	Included
Taxes and Fees	Title And Registration Fees (\$0.81 / Day)	\$16.20
	Sales Tax (5.50%)	\$32.46
Total		\$622.66

(Subject to audit)

Amount charged on January 26, 2022 to VISA (0687) (\$622.66)

Amount Due \$0.00

(414)607-8810
CALIBER COLLISION 3339
1434 S 113TH ST
WEST ALLIS, WI 53214

01/25/2022

16:16:46

DEBIT CARD
DEBIT SALE

Card #
Network:
Chip Card:
AID:
SEQ #:
Batch #:
INVOICE
Approval Code:
Entry Method:
Mode:

XXXXXXXXXXXX3300

MAESTRO

Associated Debit

A0000000042203

4

232

3339043431

001366

Chip Read

Issuer - PIN Verified

SALE AMOUNT

\$600.00

Restoring The Rhythm Of Your Life

CUSTOMER COPY

CALIBER COLLISION

CALIBER - WEST ALLIS

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

Workfile ID: 193131b1
Federal ID: 33-0730794
State EPA:

Final Bill

RO Number: 3339043431

Customer:	Insurance:	Adjuster:	Estimator:
ORLANDO, GRACE	ALLSTATE PROPERTY &	Phone:	Donald Koskovich
1739 S 60TH ST	Allstate Property and Cas	Claim:	Create Date:
WEST ALLIS, WI 53214		000651295411D01	12/6/2021
(414) 739-2376		Loss Date:	
		12/6/2021	
		Deductible:	
		600.00	

2022 CHEV TrailBlazer ACTIV FWD 4D UTV 3-1.3L Turbocharged Gasoline Direct Injection BLUE

VIN: KL79MVSL6NB011545	Interior Color: grey	Mileage In: 4,606	Vehicle Out:
License: AEJ7446	Exterior Color: BLUE	Mileage Out:	
State: WI	Production Date: 5/2021	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		VEHICLE DIAGNOSTICS						
2	E01		Pre-repair scan	1	125.00T	Other			
3	S02		Post-repair scan	1	119.00T	Other			
4	E01		FENDER						
5	E01	Repair	LT H'lamp bracket NOTE: weld on				1.0T	Body	0.1T
6	E01		INFORMATION LABELS						
7	E01	Remove/Replace	Emission label	1	37.00T	OEM	0.2T	Body	
8	E01		FRONT BUMPER & GRILLE						
9	E01	Remove/Replace	LT Bumper cover	1	306.43T	OEM	1.2T	Body	1.8T
10	E01		Add for Clear Coat						0.7T
11	E01	Remove/Replace	LT Headlamp bezel	1	23.18T	OEM			
12	E01	Remove/Replace	Stiffener	1	89.46T	OEM	0.0T	Body	
13	E01	Remove/Replace	Lower cover	1	471.00T	OEM	0.0T	Body	
14	E01	Remove/Replace	Protector w/o block heater	1	45.28T	OEM	0.0T	Body	
15	E01	Remove/Replace	Skid plate	1	282.12T	OEM	0.0T	Body	
16	E01	Remove/Replace	License bracket	1	16.22T	OEM	0.2T	Body	
17	E01	Remove/Replace	Upper support	1	67.53T	OEM	0.5T	Body	
18	E01	Remove/Replace	Absorber	1	36.75T	OEM	0.0T	Body	
19	E01	Remove/Replace	LT Outer brace retainer nut	1	3.63T	OEM			
20	E01	Remove/Replace	Stiffener	1	55.92T	OEM	0.0T	Body	
21	E01	Remove/Replace	LT Outer brace	1	5.15T	OEM	0.2T	Body	
22	S02	Remove/Replace	Grille assy	1	482.78T	OEM	0.0T	Body	
23	S01	Remove/Replace	RT Outer brace retainer nut	1	3.63T	OEM			

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

1/25/2022 11:50:40 AM

Final Bill

RO Number: 3339043431

2022 CHEV TrailBlazer ACTIV FWD 4D UTV 3-1.3L Turbocharged Gasoline Direct Injection BLUE

24	E01		FRONT LAMPS						
25	E01	Remove/Replace	LT Headlamp assy from 09/22/2020	1	845.00T	OEM	0.4T	Body	
26	E01	Remove/Replace	Aim headlamps				0.5T	Body	
27	S01	Remove/Replace	RT Headlamp assy clip	1	19.00T	OEM			
28	E01		COOLING						
29	E01	Remove/Replace	Upper baffle	1	61.58T	OEM	0.2T	Body	
30	E01	Remove/Replace	Shutter	1	148.83T	OEM	0.3T	Body	
31	E01	Remove/Replace	Lower baffle	1	56.63T	OEM	0.2T	Body	
32	E01		HOOD						
33	E01	Remove/Replace	Hood	1	825.85T	OEM	1.2T	Body	3.0T
34	E01		Overlap Major Non-Adj. Panel						(0.2)T
35	E01		Add for Clear Coat						0.6T
36	E01		Add for Underside(Complete)						1.5T
37	E01	Sublet	Hazardous Waste Disposal	1	3.00T	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(388.30)				3,738.67
Sublet/Miscellaneous					3.00
Labor, Body			56.00	6.1	341.60
Labor, Refinish			56.00	7.5	420.00
Material, Paint					270.00
Subtotal					4,773.27
Sales Tax					262.53
Grand Total					5,035.80
Deductible					(600.00)
Net Total					4,435.80

Estimate Version	Total \$
Original	4,757.84
Supplement S01	21.48
Supplement S02	256.48

Insurance Total \$:	4,435.80
Received from Insurance \$:	0.00
Balance due from Insurance \$:	4,435.80
Customer Total \$:	600.00
Received from Customer \$:	0.00
Balance due from Customer \$:	600.00

TERMS & CONDITIONS OF REPAIR SERVICES

1.Payment Upon Completion and Authority to Endorse Checks. Customer agrees that he/she is fully responsible & liable for timely payment of all

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1/25/2022 11:50:40 AM

RO Number: 3339043431

2022 CHEV TrailBlazer ACTIV FWD 4D UTV 3-1.3L Turbocharged Gasoline Direct Injection BLUE

charges for labor, parts, material & accessories, sublet repairs, & any other charges incurred under these Terms & Conditions, and payment in full shall be made prior to the release of the vehicle. To facilitate timely payment, Customer hereby authorizes Caliber & its authorized employees, to act in Customer's place for the purpose of endorsing, on Customer's behalf, all insurance checks made payable to Caliber and Customer, or to Customer, regarding authorized repairs to the vehicle described in this agreement with such limited authorization terminating upon full payment for the repairs of the vehicle.

2. Additional Repairs. Customer may authorize Caliber to conduct additional repairs that are discovered following closer inspection or disassembly orally, in written form, or via electronic messaging & all such additional repairs shall be listed on the final invoice.

3. Sublet Repairs, Repair Location and Authority to Operate Vehicle. Customer acknowledges & authorizes Caliber, including its subcontractors & employees, as Caliber deems appropriate, to: perform portions of the repairs through use of subcontractor(s) hired by Caliber; conduct repairs at another Caliber facility; and, operate the vehicle, including use on public streets, for the purposes of including, but not limited to, inspecting, testing, pick-up, delivery, & facilitating repairs.

4. Damage or Theft. Customer acknowledges and agrees that Caliber is not responsible for & does not accept any liability for the theft, or damage to, the vehicle, or any personal property left in the vehicle, that is not a direct result of Caliber's gross negligence. Customer acknowledges that said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss related to theft, fire or vandalism while the property remains with Caliber. Customer further acknowledges that all personal property has been removed from the vehicle, and that Caliber, its employees and its subcontractors are not responsible for inspection thereof.

5. Storage Fees & Lien Sale. Customer authorizes & acknowledges that if the vehicle is not picked up within ten (10) days after Caliber has notified the Customer that the repairs are completed, Caliber may charge daily storage fees at rates that are ordinary & customary for the area, but not to exceed \$35.00 per day. In addition to any and all other available legal & equitable remedies, Caliber may, in accordance with applicable state law, begin lien sale proceedings & sell the vehicle by way of a public auction.

6. DISPUTE SETTLEMENT AND ARBITRATION. CUSTOMER & CALIBER ACKNOWLEDGE AND AGREE THAT IN THE EVENT A DISPUTE OR CONTROVERSY ARISES CONCERNING THIS AGREEMENT OR THE REPAIRS TO THE VEHICLE, CUSTOMER & CALIBER SHALL FIRST ATTEMPT IN GOOD FAITH TO SETTLE THE DISPUTE BY MEDIATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS CONSUMER OR COMMERCIAL MEDIATION PROCEDURES, AS APPLICABLE. IN THE EVENT THAT THE MATTER IS NOT SETTLED BY MEDIATION AS PROVIDED FOR IN THIS PARAGRAPH, CUSTOMER & CALIBER AGREE THAT SUCH DISPUTE OR CONTROVERSY SHALL BE RESOLVED BY BINDING ARBITRATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS CONSUMER OR COMMERCIAL ARBITRATION RULES, AS APPLICABLE. CUSTOMER HEREBY ACKNOWLEDGES THAT A COPY OF SUCH RULES, A GUIDE TO THE APPLICABLE PROCEDURES AND INFORMATION NOTING THE NEAREST AMERICAN ARBITRATION ASSOCIATION LOCATION IS AVAILABLE FOR CUSTOMER'S REVIEW AT www.adr.org/aaa/faces/rules. CUSTOMER MAY ALSO CONTACT THE AMERICAN ARBITRATION ASSOCIATION AT 212-484-4181 or 888-855-9575. JUDGMENT ON THE ARBITRATION AWARD RENDERED BY THE ARBITRATOR MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. IF EITHER CUSTOMER OR CALIBER ELECTS TO RESOLVE A CLAIM BY ARBITRATION, THAT CLAIM SHALL BE ARBITRATED ONLY ON AN INDIVIDUAL BASIS. THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED ON A CLASS ACTION BASIS OR ON BASES INVOLVING CLAIMS BROUGHT IN A PURPORTED REPRESENTATIVE CAPACITY, WHETHER ON BEHALF OF THE GENERAL PUBLIC, OTHER CALIBER CUSTOMERS OR OTHER PERSONS SIMILARLY SITUATED. NOTWITHSTANDING THE FOREGOING, CALIBER AND CUSTOMER AGREE THAT CLAIMS ARISING UNDER THE MAGNUSON-MOSS WARRANTY ACT ("MMWA"), SHALL BE MEDIATED BUT SHALL NOT BE ARBITRATED. IF MEDIATION DOES NOT RESOLVE A CLAIM UNDER THE MMWA, THE CUSTOMER MAY PURSUE THE MMWA CLAIM, AND ONLY THE MMWA CLAIM, IN COURT. ANY CLAIMS NOT UNDER THE MMWA SHALL BE ARBITRATED AS SET FORTH HEREIN. IN THE EVENT THE CUSTOMER DOES BRING AN MMWA CLAIM IN COURT, CUSTOMER AND CALIBER EXPRESSLY WAIVE THEIR RIGHT TO A TRIAL BY JURY AS TO SUCH CLAIM.

7. Limited Warranty. Subject to the obligations and exclusions below, Caliber warrants the repairs against defects in materials and workmanship for the applicable period of time set forth in Section 7(A) During such time, Caliber will repair or replace any parts which prove to be defective by reason of improper workmanship or materials without charge for parts or labor relating thereto, subject to the terms and conditions herein, including, but not limited to Section 7(C) below. All warranty repairs must be performed at one of Caliber's facilities. If the vehicle is outside Caliber's market area, the warranty repairs may be performed at any repair facility nationwide that is approved in advance by Caliber.

A. Warranty Period. Non-Transferability & Non-Assignability. Except as otherwise provided herein, Caliber warrants the repairs and paint only to Customer and for only as long as Customer owns the vehicle, but in no event for less than sixty (60) days. Customer may not expressly or implicitly transfer or assign any rights granted under this limited warranty.

B. Defects in Manufacturer's Parts, Material or Accessories. In certain instances Caliber may use parts, materials or accessories in its repairs that have been procured from third-party manufacturers and/or suppliers. In such instances, Caliber warrants such parts, materials or accessories only to the extent that the third-party manufacturer or supplier's warranties apply to Caliber.

C. Limitations and Exclusions. This limited warranty does not apply to repairs necessitated by any cause beyond the reasonable control of Caliber,

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1/25/2022 11:50:40 AM

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2022 CHEV TrailBlazer ACTIV FWD 4D UTV 3-1.3L Turbocharged Gasoline Direct Injection BLUE

including any defects, damage or malfunctions caused by or resulting from unauthorized service or parts, improper or inadequate vehicle maintenance, use for which any parts or accessories were not designed or approved, alterations, accidents, modification of repairs, subsequent repairs performed by a party other than Caliber (except as set forth in this Section 7), abuse, misuse, neglect, or acts of God. Any and all disputes related to this section shall be resolved according to the procedures set forth in Paragraph 6 above.

D. Environmental Damage. This limited warranty does not apply to damage caused by chemicals, tree sap, road salt, sand, rocks, pebbles, hail, windstorms, sun, pollution or other environmental factors or road hazards that may damage cloth, leather, plastic, wood, vinyl, paint, chrome, upholstery and/or convertible tops.

E. Waiver of Right to Return of Replaced Auto Parts. By entering into this agreement Customer waives any right to the return of auto parts replaced by Caliber and Customer agrees that all parts replaced under this limited warranty shall become the property of Caliber. If you do not wish to waive your rights to return of replaced parts, please inform the center manager before you sign this document so that we may make appropriate arrangements.

8. DISCLAIMERS. THE FOREGOING PARAGRAPH 7 IS THE COMPLETE LIMITED WARRANTY FOR CALIBER REPAIRS AND SUPERSEDES ALL OTHER WARRANTIES AND REPRESENTATIONS, WHETHER ORAL OR WRITTEN. EXCEPT AS EXPRESSLY SET FORTH ABOVE, NO OTHER EXPRESS WARRANTIES ARE MADE WITH RESPECT TO CALIBER REPAIRS IN NO EVENT WILL CALIBER BE LIABLE TO THE CUSTOMER OF THE VEHICLE DESCRIBED IN THIS AGREEMENT, FOR ANY COMMERCIAL DAMAGES, EXPENSES, LOST REVENUES, LOST SAVINGS OR ANY OTHER SPECIAL, INDIRECT INCIDENTAL OR CONSEQUENTIAL LOSSES OF A COMMERCIAL NATURE WHATSOEVER, EVEN IF CALIBER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT THAT ANY PART OF THIS LIMITED WARRANTY IS IN CONFLICT WITH APPLICABLE LAW, CALIBER WILL FOLLOW APPLICABLE LAW.

9. Entire Agreement, Headings, Validity. Customer acknowledges that he/she has not been induced to authorize repairs by any representation or warranty not set forth in this agreement. This is the entire agreement between Caliber & Customer, and supersedes all existing agreements and all other oral or written communication between them concerning its subject matter. This agreement may only be modified in writing, signed by Caliber & Customer, either through manual or digital signatures.

Customer Signature _____ Date _____

I acknowledge notice and oral approval of an increase in the original estimated price.

Customer Signature _____ Date _____

POWER OF ATTORNEY

I Do Hereby Appoint Caliber Collision Centers As My Lawful Attorney In Fact To Accept On My Behalf Any And All Checks, Drafts, Or Bills Of Exchange, And To Endorse All Such Instruments, And Place Them In a Negotiable Position For Deposit To The Aforementioned Business' Account For Credit On My Account For Repairs On My Vehicle.

Initial _____

Notice pursuant to Wis. Admin. Code ATPC § 132.08(11): 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.

West Allis Police Department		Supplemental Report	
Incident Report Number: 21-042315	Incident Location: 5700BLK W Mitchell St, West Allis, WI, 53214	Incident Date: 12/06/2021	
New Incident:	Original CFS Code - 1: 7601	New CFS Code -1 :	New CFS Code - 2:
<p>NARRATIVE</p> <p>Officer Schneider Reports:</p> <p>INITIAL CALL FOR SERVICE</p> <p>On 12/06/2021 at 0725hrs, Officers responded to the 5700blk of W. Mitchell St. for a report of a single vehicle crash, called in by the fire department. I arrived on scene and made contact with a witness, Erika Van-Allen [REDACTED].</p> <p>CONTACT WITH ERIKA VAN-ALLEN</p> <p>Erika lives in the 1700blk of S 57 St. She stated she was scraping her windshield when she observed a West Allis Ambulance (M63) driving north bound on a one way south bound street. Erika stated the ambulance, passed her and then she heard a crash. She looked up from her vehicle and observed a small blue SUV had struck a pole. Erika stated the ambulance had briefly stopped but then continued driving north on S 57 St.</p> <p>CONTACT WITH GRACE ORLANDO</p> <p>I spoke with Grace who was the driver of the small SUV. She stated she was driving east on W. Mitchell St., taking her son to school. She stated as she approached the intersection of 57 and Mitchell, the ambulance came down a one way road. She stated the ambulance did not stop, which caused her to swerve. Grace lost control and her vehicle spun out, causing her to strike the pole. Grace stated the ambulance emergency lights and sirens were not activated.</p>			
Reporting Officer(s): Schneider, Druscilla		Payroll Number : DS9823	Report Date: 12/06/2021
Reviewed by: Beldin, Christopher	Payroll Number : CB9574	Copy To:	Page: 1 Of 1

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21-042315


WISCONSIN MOTOR VEHICLE CRASH REPORT

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

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Document Number Override		Primary Crash Document #		Agency Crash Number		Investigating Officer/Deputy OFFICER D. SCHNEIDER	
Crash Date 12/06/2021		Crash Time 07:25 AM		Date Arrived 12/06/2021		Time Arrived 07:41 AM	
Date Notified 12/06/2021		Time Notified 07:25 AM		Total Units 01		Total Injured 02	Total Killed 00
<input type="checkbox"/> On Emergency	<input type="checkbox"/> Hit and Run	<input type="checkbox"/> Lane Closure	<input type="checkbox"/> Work Zone	<input type="checkbox"/> Trailer or Towed	<input type="checkbox"/> Reporting Threshold		
<input type="checkbox"/> Government Property	<input type="checkbox"/> Active School Zone		School Bus Related NO		Tags		
<input checked="" type="checkbox"/> Reportable		Crash Type DT4000 (STANDARD CRASH)			<input type="checkbox"/> Amended	<input type="checkbox"/> Secondary Crash	

Description

<p>Diagram</p> 	Reconstruction By
	Photos By
	Additional Information NONE

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

UNIT 1 WAS TRAVELING EAST ON W. MITCHELL ST. WAFD MED UNIT 63 WAS DRIVING THE WRONG WAY ON S 57 ST, TRANSPORTING A PATIENT TO THE HOSPITAL. MED UNIT 63 DID NOT HAVE IT'S LIGHTS OR SIRENS ACTIVATED. WAFD ENTERED APPROACHED THE INTERSECTION AND SKIDDED TO A STOP. UNIT 1 SWERVED TO AVOID THE AMBULANCE AND SLID INTO A LIGHT POLE.

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21-042315

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

Location

ON W MITCHELL ST 51 FT E OF S 57TH ST IN THE CITY OF WEST ALLIS IN MILWAUKEE COUNTY	Latitude 43.01233382	Longitude -87.983712203
	X Coordinate 419835	Y Coordinate 4762654
	Structure Type	

Crash Scene

First Harmful Event OTHER POST, POLE OR SUPPORT		First Harmful Event Location ROADSIDE	
Manner of Collision 00 - NO COLLISION W/VEHICLE IN TRANSPORT		Light Condition DAYLIGHT	
Road Surface Condition(s) WET, SNOW, ICE		Roadway Factor(s) NONE	
Environment Factor(s) WEATHER CONDITIONS			
Weather Condition(s) CLOUDY, SNOW			
Animal Type		Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY		Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land		Access Control NO CONTROL	Special Study
Within Interchange Area NO	Junction Location NON-JUNCTION	Intersection Type NOT AN INTERSECTION	

Unit Summary

UNIT 01	Unit Status IN TRANSIT		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE		
	Vehicle Type (SPORT) UTILITY VEHICLE				Operating As Endorsements		
	Total Occs 2	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0		
	Insurance? YES	Direction Of Travel EASTBOUND	<input type="checkbox"/> Pre CrashTire Mark	Speed Limit 30	Total Lanes 2		
	Most Harmful Event: Collision With OTHER POST, POLE OR SUPPORT		Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE		
	Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO		
	Surface Type CONCRETE		Road Curvature STRAIGHT		Road Grade DOWNHILL		
	Truck Bus or HazMat NO						
	VEHICLE 01	Vehicle					
		License Plate Number AEJ7446		Plate Type AUT - AUTOMOBILE	St WI	Country of Issuance UNITED STATES	
Vehicle Identification Number KL79MVSL6NB011545		Make CHEVROLET	Year 2022	Model TRAILBLAZE			
Color BLU - BLUE		Body Style UT - SPORT UTILITY VEHICLE		Bus Use			
Initial Contact Point 12 - FRONT		Vehicle Damage					
Extent Of Damage MINOR DAMAGE		12 - FRONT					



1SL04K13GG

21-042315

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

UNIT VEHICLE	Towed Due To Damage NOT TOWED		Vehicle Removed By OPERATOR	
	What Driver Was Doing GOING STRAIGHT		Vehicle Factors NOT APPLICABLE	
	Driver Prior Action Other			
	Driver Actions SWERVED OR AVOIDED DUE TO WIND, SLIPPERY SURFACE, MOTOR VEHICLE, OBJECT, NON-MOTORIST IN ROADWAY, ETC.			
01	Owner Name GRACE ROSEANN ORLANDO (414) 739-2376		Owner Address 1739 S 60TH ST WEST ALLIS, WI 53214 , US	
	Sequence Of Events			
01 02 03 04	Event MOTOR VEH IN TRANSPORT			
	Event			
	Event			
	Event			
UNIT	Policy Holder			
	Insurance Company ALLSTATE-INS-CO	Individual GRACE ORLANDO		
UNIT INDIVIDUAL	Individual			
	Driver GRACE ROSEANN ORLANDO (414) 739-2376		Citations Issued 0	Sex FEMALE
	Date of Birth 08/07/1974		Race WHITE	
	Address 1739 S 60TH ST WEST ALLIS, WI 53214 , US		Driver License Number 06453167478702 STATE: WISCONSIN COUNTRY: UNITED STATES	
01	Safety Equipment		On Duty Crash	
	Row 01 - FRONT ROW		Seat Position 07 - LEFT	
	Helmet Use		Safety Equipment SHOULDER & LAP BELT	
	Eye Protection		Helmet Compliance	
001	Injury Severity SUSPECTED MINOR INJURY		Airbag NON DEPLOYED	
	Ejected NOT EJECTED	Ejection Path NOT EJECTED/NOT APPLICABLE	Trapped/Extricated NOT TRAPPED	
	Medical Transport NOT TRANSPORTED		EMS Agency Identifier EMS Run #	
	Hospital		Date of Death Time of Death	
01	Distracted By			
	Distracted By Source NOT APPLICABLE (NOT DISTRACTED)			
01	Distracted By Action NOT DISTRACTED			

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21-042315

WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

UNIT INDIVIDUAL 01 001	Non Motorist		Striking Unit #	Location	
	Prior Action				
	Action				
	Action Other				
	To/From School				
	Drug & Alcohol		Suspected Alcohol Use NO	Suspected Drug Use NO	
	Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type		Alcohol Test Results
	Drug Test Given TEST NOT GIVEN		Drug Test Type		Drug Test Results
	Drug Type				
	Individual Condition APPEARED NORMAL				
UNIT INDIVIDUAL 01 002	Individual				
	Passenger RYDER RAMPOLLA (414) 739-2376		Citations Issued 0	Sex MALE	
	Address 1739 S 60 ST WEST ALLIS, WI 53219 , US		Date of Birth 02/26/2010	Race WHITE	
	Driver License Number				
	Safety Equipment				
	On Duty Crash		Safety Equipment SHOULDER & LAP BELT		
	Row 01 - FRONT ROW	Seat Position 09 - RIGHT	Helmet Compliance		
	Eye Protection		Tint Compliance		
	Injury				
	Injury Severity POSSIBLE INJURY		Airbag NON DEPLOYED		
Ejected NOT EJECTED		Ejection Path NOT EJECTED/NOT APPLICABLE		Trapped/Extricated NOT TRAPPED	
Medical Transport NOT TRANSPORTED		EMS Agency Identifier		EMS Run #	
Hospital		Date of Death		Time of Death	
Distracted By					
Distracted By Source					
Distracted By Action					
Non Motorist		Striking Unit #	Location		

1SL04K13GG
21-042315

WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

UNIT INDIVIDUAL 01 002	Prior Action			
	Action			
	Action Other		To/From School	
	Drug & Alcohol			
	Suspected Alcohol Use NO		Suspected Drug Use NO	
	Alcohol Test Given TEST NOT GIVEN	Alcohol Test Type	Alcohol Test Results	
	Drug Test Given TEST NOT GIVEN	Drug Test Type	Drug Test Results	
	Drug Type			
	Individual Condition APPEARED NORMAL			
	Witness			
WITN 01 ESS	Individual ERIKA L VAN-ALLEN (414) 394-8703		Address 1707 S 57 ST WEST ALLIS, WI 53219 , US	Date of Birth 09/17/1983



CLAIMANT CONTACT INFORMATION

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

Phone: 414 305-0843
Email: Luven@wi.rr.com

INSTRUCTIONS

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

NOTICE OF CLAIM

Date of incident: 2/8/22 Time of day: 10:22 a.m.
Location: 92nd + Rodgers

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

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

Check one:

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

Signed: Luann Luven

Date: 2/10/22

CLAIM AMOUNT

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

The total amount sought is: \$ _____

CITY OF WEST ALLIS
10 FEB 22 PM 2:30

SAVE

PRINT



414 727-6799
10221 w Arthur

My name is Heliodoro De Lira. On November 18, 2015, we moved into our house at 6752 W. Becher St. in West Allis. Prior to that date, the City of West Allis had done some work in the street in front of my house and the contractor doing the work, which I believe was KS Energy Services LLC, removed a sewer line, apparently accidentally. The line was not replaced before the hole was filled in and the street was re-paved. However, the lack of the line caused the basement of my new house to flood during a heavy rain on the date we moved in.

As a result of that act, my wife Maria Emma Contreras and I have incurred the following expenses:

1. Roto-Rooter, \$1045, which we have not yet paid;
2. The IHN Company Inc., \$23,775, of which we have paid \$5000;
3. Roto-Rooter, \$450, which we have not paid;
4. Home Depot, \$75, to rent equipment. We have paid this.

I filed a claim with the City of West Allis on January 14, 2016.

Heliodoro De Lira

This document
was prepared with
the assistance of
an attorney

RECEIVED
JAN 21 2016
CITY OF WEST ALLIS
CITY CLERK



17300 W. Cleveland Ave, New Berlin, WI 53146
Phone: 262-785-9080 Fax: 262-785-9082
www.ihncompany.com

Proposal

DATE: 11/25/2015

PROPOSAL SUBMITTED TO:

NAME: Elio De Iira

ADDRESS: 6752 West Becher Street, West Allis,

PHONE:

JOB NAME: Same as above

ADDRESS: Same as above

We hereby propose the following;

- 1) To saw cut road up to 12" of concrete at Roto Rooters mark on the south side of the road,
- 2) To excavate down 9' to repair broken sanitary , remove debris from site, backfill with number 1 road slurry, and reinstall concrete per city specs,
- 3) To provide traffic control, and secure excavation at time of work,

Note: The Ihn Company is not reasonable for an private lines that are in the work area. Such as propane

lines, well lines, and/ or private electrical lines. It is on the property owner to have them located.
Note: Jetting, snaking or camera work is not included in the above quote or cost and will be charged as extra if needed.

We hereby propose to furnish labor and materials – complete in accordance with the above specifications,

For the sum of: 23,775.00

With payment to be made as follows: Half down on start, balance completion,

Please sign and return one copy. Thank you!

All material is guaranteed to be as specified. As standard in the industry all work and material is guaranteed for only one year. All work to be completed in a workmanlike manner according to standard practices. Any change or deviation from above specifications involving extra costs will be performed only upon written signed orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within days and it is void thereafter at the option of the undersigned. Past due payments will be subject to a 1.5 % per month interest charge.

Proposal submitted by: Jim Ihn

Date: 11/25/2015

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above. I have read the entire proposal, which consists of (3) pages, and understand this agreement is subject to those terms and conditions.

ACCEPTED

Printed Name:

Signature:

Date:

Printed Name:

Signature:

Date:

See Page 3 for Terms and Conditions

TERMS AND CONDITIONS

Buyer represents that he is in fact the legal owner of the premises on which labor and material are to be performed.

This proposal becomes a valid contract when executed by owner and approved by an authorized representative of Ihn Plumbing Company.

Ihn Plumbing Company is covered by workers compensation and public liability insurance. Certificates furnished upon request.

Ihn Plumbing Company shall not be liable for any damages due to delays in completion of the work caused by unusual weather conditions or any circumstances beyond our control including, but not limited to, strikes, accidents, and acts of God.

This is the entire agreement and covers all work to be done under this proposal and there are no prior representations, either verbal or written outside of this proposal or contract. Any subsequent modifications or changes must be in writing and signed by an authorized representative of Ihn Plumbing Company and the owner.

This proposal is based on the observed physical conditions existing at the instance of this proposal and the information as provided by the customer.

Conditions not visible that may result in additional costs that are discovered after work has commenced will be brought to the attention of the owner. The owner shall have the option to accept the proposal for such additional costs due to the discovered conditions or contractor shall cease work and owner shall be charged for work performed to the time that the conditions were discovered.

Contractor is not responsible for any extra cost associated with poor ground construction, buried tanks, unmarked lines or dewatering.

In the event that Ihn Plumbing is required to hire an attorney in order to collect money due under this contract, owner agrees to be responsible for all costs of collection, including reasonable attorney fees, court costs plus interest.

Owner agrees to pay as an extra cost for any time contractor is delayed in the performance of his work, due to additional parties needed on the job site which work must be performed before contractor can proceed to perform his work under this contract.

As required by the Wisconsin Construction Lien Law, builder hereby notifies buyer that persons or companies furnishing labor or materials for and on the buyers land may have lien rights on buyer and builders if not paid. Those entitled to lien rights in addition to the undersigned builder, are those who contract directly with the buyer or those who give the buyer notice within 60 days after they furnish labor and materials for the construction and should give a copy of each notice received to the mortgage lender, if any. Builder agrees to cooperate with the owner and owner's lender, if any, to see that all potential lien claimants are duly paid.

A waiver of lien will be furnished after final payment.

Owners Signature:

Date:



11030 West Lincoln Avenue
 Milwaukee, Wisconsin 53227
 414.541.4477 Phone
 414.541.8509 Fax
 e-mail: dispatch@getroto.net

- 24 HR. EMERGENCY SERVICE
- ASK ABOUT OUR DRAIN CARE PRODUCTS
- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL

SERVING ALL OF MILWAUKEE, WAUKESHA, WASHINGTON & OZAUKEE COUNTY SINCE 1941

ELIO DE LIRA
 6752 W BECHER ST
 MILWAUKEE WI 53219

Invoice # 219273

Invoice Date 12/02/15

Service at: 6752 W BECHER ST

WATER JET FROM OPEN DITCH TO M/H AND BACK TO BUILDING	395.00
ADDED TIME 2 HOURS	650.00
SUBTOTAL	1045.00
TOTAL	1045.00

Thank You!

PAYMENT IS DUE WITHIN 30 DAYS. SERVICE CHARGE OF 1 1/4% PER MONTH (18% APR) ON ALL INVOICES OVER 30 DAYS OLD.

PLEASE USE BACK FOR COMMENTS

ELIO DE LIRA
 6752 W BECHER ST
 MILWAUKEE WI 53219

Invoice # 219273
 Invoice Date 12/02/15

Service At: 6752 W BECHER ST Balance Due: 1045.00



11030 West Lincoln Avenue • Milwaukee, Wisconsin 53227
 414.541.4477 Phone • 414.541.8509 Fax





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SERVING ALL OF MILWAUKEE, WAUKESHA, WASHINGTON & OZAUKEE COUNTY SINCE 1941

ELIO DE LIRA
6752 W BECHER ST
MILWAUKEE WI 53219

Invoice # 217739

Invoice Date 11/19/15

Service at: 6752 W BECHER ST

WORKED ON MAIN LINE FROM C/O CABLE IS STUCK IN SEWER LINE	225.00
SEEMS TO BE BROKEN	
LINE LOCATED SPOT IN STREET ABOUT 78' OUT WHERE FRESH PATCH	225.00
IS	
SUBTOTAL	450.00
TOTAL	450.00

Thank You!

PAYMENT IS DUE WITHIN 30 DAYS. SERVICE CHARGE OF 1 1/4% PER MONTH (18% APR) ON ALL INVOICES OVER 30 DAYS OLD.

PLEASE USE BACK FOR COMMENTS

ELIO DE LIRA
6752 W BECHER ST
MILWAUKEE WI 53219

Invoice # 217739

Invoice Date 11/19/15

Service At: 6752 W BECHER ST Balance Due: 450.00



11030 West Lincoln Avenue • Milwaukee, Wisconsin 53227
414.541.4477 Phone • 414.541.8509 Fax





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

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

Principal Assistant City Attorneys

February 8, 2022

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

RE: Monthly Claims Report – February 17, 2022

Dear Common Council:

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

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
Shannon L. Hayek (Atty Shillinglaw)	12/28/15	Statute of Limitations	2016-0066	N/A
Rochelle McCray (State Farm Ins)	12/29/15	Statute of Limitations	2016-0298	N/A
Amy Moreno (Hanover Ins)	8/26/21	\$2,000.00	2021-1370	21-1893
Peter Peckarsky (Atty Pledl)	11/2/21	N/A	2021-1449	21-2021
Robert Timmerman (State Farm Ins)	6/11/21	\$4,500.00	2021-1054	21-1685

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Jose Alicea-Adams	9/28/21	\$273.68	2021-1158	21-1731
Florine Hicks	7/16/21	\$1,500.00	2022-0034	21-2167
Mary Kasten	8/8/21	\$8,668.90	2021-1442	21-1990
Jason Venisnik (V. Marchese Inc.)	8/3/21	\$349.11	2021-0608	21-1274

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

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

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

May 03, 2016

City Of West Allis
7525 W. GREENFIELD AVE.
WEST ALLIS, WI 53214

State Farm
PO BOX 52250
Phoenix, AZ 85072-2250

RECEIVED
MAY 10 2016
WEST ALLIS
CITY ATTORNEY

RE: Claim Number: 49-803R-647
 Date of Loss: December 29, 2015
 Our Insured: Rochelle McCray
 Claimant Name: City Of West Allis

To Whom It May Concern:

This letter is to notify you that a claim has been filed regarding an incident that occurred on 12/29/2016 between our insured and a snow plow being driven by a city worker. This incident occurred at 1430 6 Points Crossing. Rochelle McCray has advised State Farm that her vehicle, a 2010 Dodge Journey, was parallel parked when a city snow plow passed by causing damage to the passenger side of said vehicle.

Please contact our claims department in order to discuss the claim.

Sincerely,

State Farm
Claims Department
800-949-0493 Ext 17
Fax: 888-759-9032

State Farm Mutual Automobile Insurance Company



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

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

Principal Assistant City Attorneys

February 8, 2022

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

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

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

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

PO Box 15149
Worcester MA 01615-0149
Telephone: 800-628-025 Ext: 8552452
Fax Number: 508-926-5660

November 02, 2021

CITY OF WEST ALLIS
7525 W GREENFIELD AVE
WEST ALLIS WI

RECEIVED
NOV 05 2021
WEST ALLIS
CITY ATTORNEY

Re: Our Insured: Amy Moreno
Claim Number: 19-00926785 001
Date of Loss: 08/26/2021
Your Insured: City of West Allies Ambulance
Your File Number:

Dear Sir or Madam:

Our investigation indicated the above incident was caused by the negligence of your insured.

Enclosed are subrogation papers documenting our request for reimbursement of the following outlined payments:

Our Payment:	2360.98
Deductible:	0.00
Total Claim:	2360.98

Please forward your payment to: The Hanover Insurance Company
Claim Recoveries
PO Box 896658
Charlotte, NC 28289-6658

Please note the claim number on the check.

Thank you for your cooperation in this matter.

Sincerely,

Lori Dansereau

Lori Dansereau
Subrogation Adjuster
Allmerica Financial Benefit
ldansereau@hanover.com



CLAIMANT CONTACT INFORMATION

Name: Hanover Insurance a/s/o of Amy More
Address: P.O. Box 15149
Worcester, MA 01615

Phone: 508-855-2452
Email: ldansereau@hanover.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: 08/26/2021 Time of day: 02:00
Location: 56 St, Milwaukee, WI

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

West Allis ambulance struck the legally parked Moreno vehicle, police report in evidence.

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: Lori Dansereau A/s/o Amy Moreno Date: 11/2/2021
Claim 19-00926785 CLAIM AMOUNT

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

The total amount sought is: \$ 2,360.98

SAVE

PRINT

1SL0JLQZ64
21-029443

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

1SL0JLQZ64

Document Number Override		Primary Crash Document #		Agency Crash Number 21-029443		Investigating Officer/Deputy OFFICER A. MATTER	
Crash Date 08/26/2021		Crash Time 02:13 PM		Date Arrived 08/26/2021		Time Arrived 02:20 PM	
Date Notified 08/26/2021		Time Notified 02:13 PM		Total Units 02		Total Injured 00	Total Killed 00
<input checked="" type="checkbox"/> On Emergency	<input type="checkbox"/> Hit and Run	<input type="checkbox"/> Lane Closure	<input type="checkbox"/> Work Zone	<input type="checkbox"/> Trailer or Towed		<input type="checkbox"/> Reporting Threshold	
<input type="checkbox"/> Government Property	<input type="checkbox"/> Active School Zone		School Bus Related NO		Tags		
<input checked="" type="checkbox"/> Reportable		Crash Type DT4000 (STANDARD CRASH)			<input type="checkbox"/> Amended	<input type="checkbox"/> Secondary Crash	

Description

<p>Diagram</p>	Reconstruction By
	Photos By MATTER
	Additional Information PHOTOS

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

UNIT #2 WAS LEGALLY PARKED, UNOCCUPIED, ON THE WEST SIDE OF THE STREET IN THE 2000BLK S 56 ST. UNIT #1 (WAFD AMBULANCE M1) WAS RESPONDING, IN EMERGENCY RESPONSE, TO A MEDICAL CALL FOR SERVICE IN THE 2000BLK S. 56 ST. UNIT #1 PULLED TO THE WEST TO PARK ACROSS THE STREET FROM 2046 S 56 ST. THE REAR PASSENGER SIDE OF UNIT #1 CRASHED INTO THE FRONT DRIVERS SIDE OF UNIT #2.

1SL0JLQZ64
21-029443

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

Location

ON 2046 S 56TH ST 325 FT N OF W MOBILE ST (HOUSE/BUILDING 2046)	Latitude 43.006708455	Longitude -87.982816553
IN THE CITY OF WEST ALLIS IN MILWAUKEE COUNTY	X Coordinate 419900.6875	Y Coordinate 4762028.5
	Structure Type HOUSE/BUILDING	

Crash Scene

First Harmful Event PARKED MOTOR VEHICLE	First Harmful Event Location ON ROADWAY	
Manner of Collision 00 - NO COLLISION W/VEHICLE IN TRANSPORT	Light Condition DAYLIGHT	
Road Surface Condition(s) DRY	Roadway Factor(s) NONE	
Environment Factor(s) NONE		
Weather Condition(s) CLEAR		
Animal Type	Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY	Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land	Access Control NO CONTROL	Special Study
Within Interchange Area NO	Junction Location NON-JUNCTION	Intersection Type NOT AN INTERSECTION

Unit Summary

UNIT 01	Unit Status ON EMERGENCY	Vehicle Operating As Classification D CLASS	Unit Type TRUCK
	Vehicle Type AMBULANCE ON EMERGENCY	Operating As Endorsements	
	Total Occs 2	Train/Bus # Recorded	Total # Citations Issued 0
	Insurance? YES	Direction Of Travel SOUTHBOUND	Total Trailers 0
		<input type="checkbox"/> Pre Crash Tire Mark	Total HazMat Types 0
		Speed Limit 25	Total Lanes 2
	Most Harmful Event: Collision With PARKED MOTOR VEHICLE	Special Function AMBULANCE	Emergency Motor Vehicle Use EMERGENCY OPERATOR, EMERGENC
	Traffic Way TWO-WAY, NOT DIVIDED	Traffic Control NO CONTROL	Traffic Control Inoperative/Missing NO
	Surface Type CONCRETE	Road Curvature STRAIGHT	Road Grade LEVEL
	Truck Bus or HazMat NO		
VEHICLE 01	Vehicle		
	License Plate Number 15239	Plate Type MUN - MUNICIPAL	St WI
	Vehicle Identification Number 3FRNF6GD6AV275058	Make FORD	Year 2010
	Color RED - RED	Body Style AM - AMBULANCE	Country of Issuance UNITED STATES
	Initial Contact Point 04 - RIGHT SIDE REAR	Vehicle Damage 04 - RIGHT SIDE REAR	Model MED TEC AM
	Extent Of Damage MINOR DAMAGE		Bus Use



1SL0JLQZ64

21-029443

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

UNIT	VEHICLE	Towed Due To Damage NOT TOWED	Vehicle Removed By OPERATOR		
		What Driver Was Doing PARK MANEUVER	Vehicle Factors		
		Driver Prior Action Other	NOT APPLICABLE		
		Driver Actions FAILURE TO CONTROL			
01	01	Owner Name WEST ALLIS FIRE DEPT (414) 302-8900	Owner Address 7300 W NATIONAL AVE WEST ALLIS, WI 53214 , US		
Sequence Of Events					
UNIT	INDIVIDUAL	01	Event PARKED MOTOR VEHICLE		
		02	Event		
		03	Event		
		04	Event		
Policy Holder					
UNIT	INDIVIDUAL	Insurance Company CITIES-&VILLAGES-MUTUAL-INS-CO		Government WEST ALLIS FIRE DEPT	
		Individual			
		Driver SAMUEL WARREN KNUTSON (414) 302-8900		Citations Issued 0	Sex MALE
		Address 7300 W NATIONAL AVE WEST ALLIS, WI 53214 , US		Date of Birth 09/13/1995	Race WHITE
Driver License Number K5327999533308		STATE: WISCONSIN COUNTRY: UNITED STATES			
Safety Equipment					
UNIT	INDIVIDUAL	On Duty Crash FIRE-FIGHTER		Safety Equipment	
		Row 01 - FRONT ROW	Seat Position 07 - LEFT	SHOULDER & LAP BELT	
		Helmet Use		Helmet Compliance	
		Eye Protection		Tint Compliance	
		Injury		Airbag	
		Injury Severity NO APPARENT INJURY		NON DEPLOYED	
Ejected NOT EJECTED		Ejection Path NOT EJECTED/NOT APPLICABLE	Trapped/Extricated NOT TRAPPED		
Medical Transport NOT TRANSPORTED		EMS Agency Identifier	EMS Run #		
Hospital		Date of Death	Time of Death		
Distracted By					
Distracted By Source NOT APPLICABLE (NOT DISTRACTED)					
Distracted By Action NOT DISTRACTED					

1SL0JLQZ64
21-029443

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

UNIT INDIVIDUAL 01 001	Non Motorist		Striking Unit #	Location	
	Prior Action				
	Action				
	Action Other				
	To/From School				
	Drug & Alcohol		Suspected Alcohol Use NO	Suspected Drug Use NO	
	Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type		Alcohol Test Results
	Drug Test Given TEST NOT GIVEN		Drug Test Type		Drug Test Results
	Drug Type				
	Individual Condition APPEARED NORMAL				
UNIT INDIVIDUAL 01 002	Individual				
	Passenger RACHEL LISKA (414) 302-8900		Citations Issued 0	Sex FEMALE	
	Date of Birth 06/23/1993		Race WHITE		
	Address 7300 W NATIONAL AVE WEST ALLIS, WI 53214 , US		Driver License Number L2007329372301 STATE: WISCONSIN COUNTRY: UNITED STATES		
	Safety Equipment		On Duty Crash FIRE-FIGHTER	Safety Equipment	
	Row 01 - FRONT ROW	Seat Position 09 - RIGHT	SHOULDER & LAP BELT		
	Helmet Use		Helmet Compliance		
	Eye Protection		Tint Compliance		
	Injury		Injury Severity NO APPARENT INJURY	Airbag NON DEPLOYED	
	Ejected NOT EJECTED		Ejection Path NOT EJECTED/NOT APPLICABLE		Trapped/Extricated NOT TRAPPED
Medical Transport NOT TRANSPORTED		EMS Agency Identifier		EMS Run #	
Hospital		Date of Death		Time of Death	
Distracted By		Distracted By Source			
Distracted By Action					
Non Motorist		Striking Unit #	Location		

1SL0JLQZ64
21-029443

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

UNIT INDIVIDUAL 01 002	Prior Action		
	Action		
	Action Other		To/From School
	Suspected Alcohol Use NO		Suspected Drug Use NO
	Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type Alcohol Test Results
	Drug Test Given TEST NOT GIVEN		Drug Test Type Drug Test Results
	Drug Type		
	Individual Condition APPEARED NORMAL		

Unit Summary

UNIT 02	Unit Status LEGALLY PARKED		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE	
	Vehicle Type PASSENGER CAR				Operating As Endorsements	
	Total Occs 0	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0	
	Insurance? YES	Direction Of Travel SOUTHBOUND	<input type="checkbox"/> Pre Crash Tire Mark	Speed Limit 25	Total Lanes 2	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE	
	Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO	
	Surface Type CONCRETE		Road Curvature STRAIGHT		Road Grade LEVEL	
	Truck Bus or HazMat NO					

UNIT VEHICLE 02 02	Vehicle				
	License Plate Number AMA6668		Plate Type AUT - AUTOMOBILE	St WI	Country of Issuance UNITED STATES
	Vehicle Identification Number 1N4AL3AP6FC478381		Make NISSAN	Year 2015	Model ALT
	Color GRY - GRAY		Body Style SD - SEDAN		Bus Use
	Initial Contact Point 10 - LEFT SIDE FRONT		Vehicle Damage		
	Extent Of Damage FUNCTIONAL DAMAGE		10 - LEFT SIDE FRONT		
	Towed Due To Damage NOT TOWED		Vehicle Removed By OWNER		
	What Driver Was Doing LEGALLY PARKED				



1SL0JLQZ64

21-029443

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

UNIT VEHICLE 02 02	Vehicle Factors	
	Driver Prior Action Other	NOT APPLICABLE
	Driver Actions NO CONTRIBUTING ACTION	
	Owner Name ROBERT J MORENO (414) 405-2570	Owner Address 2042 S 56 ST WEST ALLIS, WI 53219 , US
UNIT VEHICLE 04 03 02 01	Sequence Of Events	
	Event MOTOR VEH IN TRANSPORT	
	Event	
	Event	
	Event	
UNIT VEHICLE 04 03 02 01	Policy Holder	
	Insurance Company HANOVER-INS-CO,-THE	Individual ROBERT MORENO

ALLMERICA FINANCIAL BENEFIT INS

THE HANOVER INSURANCE GROUP - 01
WORCESTER CLAIM CENTER

800-628-0250
440 LINCOLN STREET
WORCESTER, MA 01615
Phone: (800) 628-0250 x8552910
Fax: (508) 926-4575

Claim #: 19-00-926785-1-1
Workfile ID: d02670fe

Supplement of Record 1 Summary

Written By: RYAN PULICARI, License Number: 016717, 9/10/2021 12:32:10 PM
Adjuster: KNOWLTON, JAMES, (800) 628-0250 x8559350 Business

Insured:	Amy Moreno	Owner Policy #:	A2CH519232	Claim #:	19-00-926785-1-1
Type of Loss:	Collision	Date of Loss:	08/26/2021 02:00 PM	Days to Repair:	2
Point of Impact:	11 Left Front	Deductible:	500.00		

Owner (Insured):

Amy Moreno
2042 S 56th St
Milwaukee, WI 53219
(414) 405-2570 Evening
(414) 238-4399 Cellular
rmoreno.rm19@gmail.com

Inspection Location:

PR
Desk

Appraiser Information:

RPulicari@Hanover.com
(508) 855-2910

Repair Facility:

Boucher Auto Body & Paint- West Allis
3161 S. 108th St
West Allis, WI 53227
(414) 327-6000 Business
391275419 Federal ID

VEHICLE

2015 NISS Altima S 4D SED 4-2.5L Gasoline Sequential MPI BLACK

VIN:	1N4AL3AP6FC478381	Production Date:	07/2015	Interior Color:	Charcoal
License:	AMA6668	Odometer:	66778	Exterior Color:	BLACK
State:	WI	Condition:			

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Power Driver Seat

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

Power Trunk/Liftgate

Supplement of Record 1 Summary

2015 NISS Altima S 4D SED 4-2.5L Gasoline Sequential MPI BLACK

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	***NO SUPPLEMENTS WITHOUT PRIOR APPROVAL***		1			
2	#	FOR SUPPLEMENT CONTACT RYAN PULICARI		1			
3	#	EMAIL SUPPLEMENT TO RPULICARI@HANOVER.COM		1			
4	#	PAYMENT/RENTAL CONTACT Leslie Wilson		1			
5	#	804-673-5596		1			
6	FRONT BUMPER						
7		O/H bumper assy				2.7	
8	**	Repl A/M Bumper cover w/o park sensors	NI1000285	1	335.00	Incl.	3.2
9		Add for Clear Coat					1.3
10	**	Repl A/M Upper stiffener	NI1031119	1	32.00	0.2	
11	**	Repl A/M LT Side retainer	NI1042102	1	13.00		
12		Repl LT Side mount brkt	622273TA0A	1	7.49		
13	S01	Repl LT Upper retainer	622453TA0A	1	18.25		
14	S01	Repl RT Side mount brkt	622263TA0A	1	7.49		
15	GRILLE						
16	S01	Repl Grille	623103TA0A	1	226.73	0.3	
17	RADIATOR SUPPORT						
18	**	Repl A/M Under cover	NI1228145	1	100.00	Incl.	
19		Repl Under cover bolt	01121N6051	6	5.34		
20		Repl Under cover clip #1	015532DR9A	6	3.48		
21	HOOD						
22	*	Repl <u>Front seal- OTU</u>	658203TA0C	1	25.71	0.2	
23	S01	Repl Latch w/o remote start	656019HP1D	1	65.85	0.4	
24	FENDER						
25	**	Repl A/M LT Fender liner	NI1248134	1	67.00	0.4	
26	MISCELLANEOUS OPERATIONS						
27	*	Repl <u>Flex additive</u>		1	5.00	0.2	
28	#	Hazardous waste		1	5.00		
SUBTOTALS					917.34	4.4	4.5

Supplement of Record 1 Summary

2015 NISS Altima S 4D SED 4-2.5L Gasoline Sequential MPI BLACK

ESTIMATE TOTALS

Category	Basis			Rate	Cost \$
Parts					917.34
Body Labor	4.4 hrs	@		\$ 60.00 /hr	264.00
Paint Labor	4.5 hrs	@		\$ 60.00 /hr	270.00
Paint Supplies	4.5 hrs	@		\$ 40.00 /hr	180.00
Subtotal					1,631.34
Sales Tax	\$ 1,631.34	@		5.5000 %	89.72
Total Cost of Repairs					1,721.06
Deductible					500.00
Total Adjustments					500.00
Net Cost of Repairs					1,221.06

Supplement of Record 1 Summary

2015 NISS Altima S 4D SED 4-2.5L Gasoline Sequential MPI BLACK

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Added Items							
13	S01	Repl LT Upper retainer	622453TA0A	1	18.25		
14	S01	Repl RT Side mount brkt	622263TA0A	1	7.49		
15	GRILLE						
16	S01	Repl Grille	623103TA0A	1	226.73	0.3	
23	S01	Repl Latch w/o remote start	656019HP1D	1	65.85	0.4	
SUBTOTALS					318.32	0.7	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			318.32
Body Labor	0.7 hrs @	\$ 60.00 /hr	42.00
Subtotal			360.32
Sales Tax	\$ 360.32 @	5.5000 %	19.82
Additional Supplement Taxes			-0.01
Total Supplement Amount			380.13
NET COST OF SUPPLEMENT			380.13

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	1,340.93	RYAN PULICARI
Supplement S01	380.13	RYAN PULICARI
Workfile Total:	\$ 1,721.06	
TOTAL ADJUSTMENTS:	\$ 500.00	
NET COST OF REPAIRS:	\$ 1,221.06	

THIS INSTRUMENT IS NOT AN AUTHORIZATION FOR REPAIR. REPAIR MUST BE AUTHORIZED BY OWNER. NO ADDITIONAL PAYMENT UNLESS APPROVED BY COMPANY REPRESENTATIVE IN WRITING.

ALL SUPPLEMENTS NEED PRIOR APPROVAL FROM THE HANOVER INSURANCE GROUP
 FOR ANY SUPPLEMENT PLEASE CONTACT: RYAN PULICARI AT 508-855-2910

SIGNATURE: RYAN PULICARI

CT License #002655067 DE License #3000691867 MA License #016717 NC License #18981230 SC License #18981230 VT License #3509224

Supplement of Record 1 Summary

2015 NISS Altima S 4D SED 4-2.5L Gasoline Sequential MPI BLACK

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.

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide ARF3748, CCC Data Date 09/01/2021, 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.

Supplement of Record 1 Summary

2015 NISS Altima S 4D SED 4-2.5L Gasoline Sequential MPI BLACK

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.

Supplement of Record 1 Summary

2015 NISS Altima S 4D SED 4-2.5L Gasoline Sequential MPI BLACK

ALTERNATE PARTS SUPPLIERS

Line	Supplier	Description	Price
8	KEYSTONE-MILWAUKEE, WI 4410 N. 132ND STREET, SUITE A BUTLER WI 53007 (414) 463-1019	#NI1000285 A/M Bumper cover w/o park sensors Quote: 992199036 Expires: 10/16/21	\$ 335.00
10	KEYSTONE-MILWAUKEE, WI 4410 N. 132ND STREET, SUITE A BUTLER WI 53007 (414) 463-1019	#NI1031119 A/M Upper stiffener Quote: 992199036 Expires: 10/16/21	\$ 32.00
11	KEYSTONE-MILWAUKEE, WI 4410 N. 132ND STREET, SUITE A BUTLER WI 53007 (414) 463-1019	#NI1042102 A/M LT Side retainer Quote: 992199036 Expires: 10/16/21	\$ 13.00
18	KEYSTONE-MILWAUKEE, WI 4410 N. 132ND STREET, SUITE A BUTLER WI 53007 (414) 463-1019	#NI1228145 A/M Under cover Quote: 992199036 Expires: 10/16/21	\$ 100.00
25	KEYSTONE-MILWAUKEE, WI 4410 N. 132ND STREET, SUITE A BUTLER WI 53007 (414) 463-1019	#NI1248134 A/M LT Fender liner Quote: 992199036 Expires: 10/16/21	\$ 67.00



No Label

Claim Reference Id: 19-00-926785-1-1

File Name: Front.jpg

File Date: 09/02/2021

Label:

Note:

Photo Location:

Photo Taken By:

Estimate Indicator:



No Label

Claim Reference Id: 19-00-926785-1-1

File Name: Photo 01.jpg

File Date: 09/02/2021

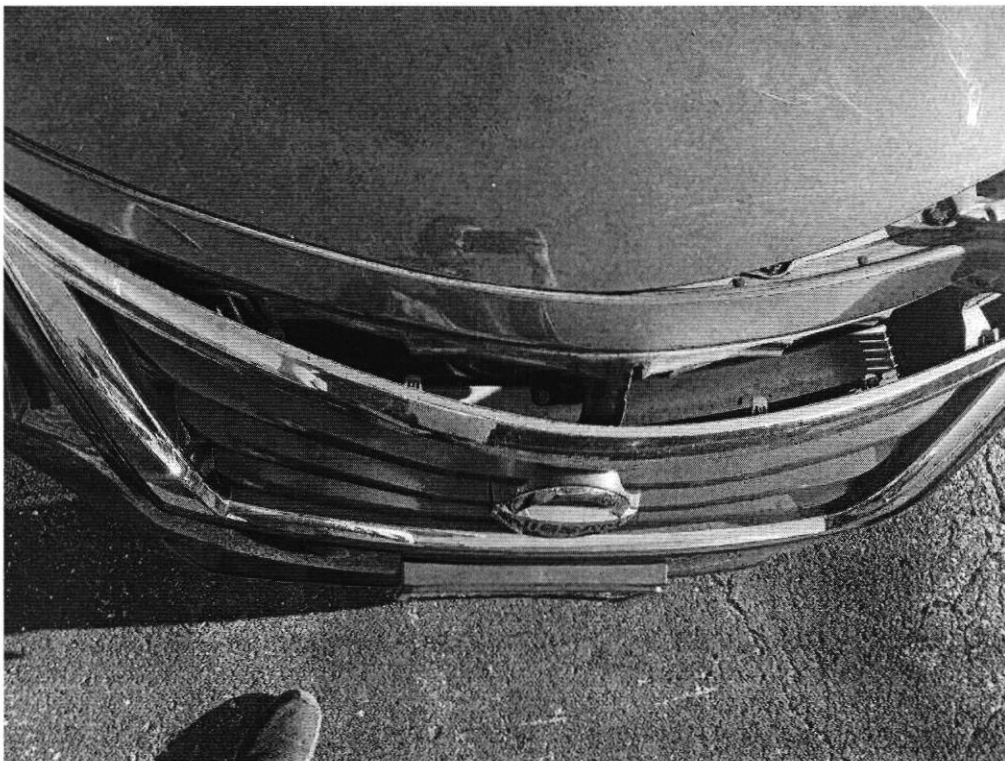
Label:

Note:

Photo Location:

Photo Taken By:

Estimate Indicator:



No Label

Claim Reference Id: 19-00-926785-1-1

File Name: Photo 02.jpg

File Date: 09/02/2021

Label:

Note:

Photo Location:

Photo Taken By:

Estimate Indicator:



No Label

Claim Reference Id: 19-00-926785-1-1

File Name: Photo 05.jpg

File Date: 09/02/2021

Label:

Note:

Photo Location:

Photo Taken By:

Estimate Indicator:



No Label

Claim Reference Id: 19-00-926785-1-1

File Name: Photo 09.jpg

File Date: 09/10/2021

Label:

Note:

Photo Location:

Photo Taken By:

Estimate Indicator:



No Label

Claim Reference Id: 19-00-926785-1-1

File Name: Photo 10.jpg

File Date: 09/10/2021

Label:

Note:

Photo Location:

Photo Taken By:

Estimate Indicator:



No Label

Claim Reference Id: 19-00-926785-1-1

File Name: Photo 13.jpg

File Date: 09/10/2021

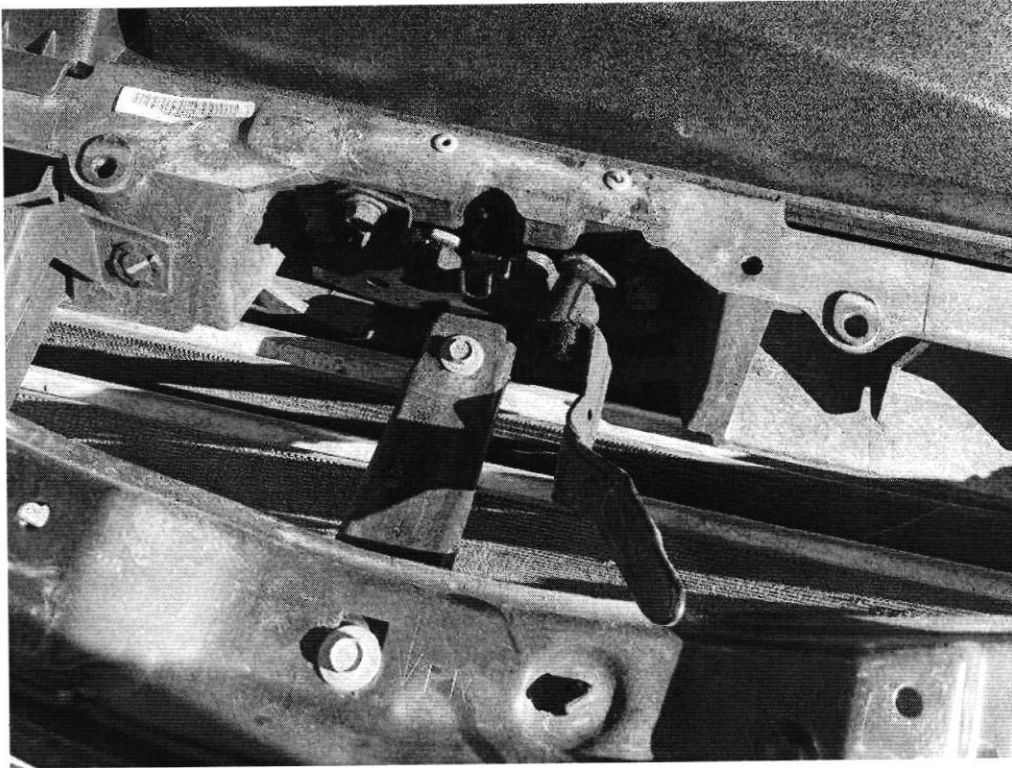
Label:

Note:

Photo Location:

Photo Taken By:

Estimate Indicator:



No Label

Claim Reference Id: 19-00-926785-1-1

File Name: Photo 14.jpg

File Date: 09/10/2021

Label:

Note:

Photo Location:

Photo Taken By:

Estimate Indicator:



No Label

Claim Reference Id: 19-00-926785-1-1

File Name: Photo 16.jpg

File Date: 09/10/2021

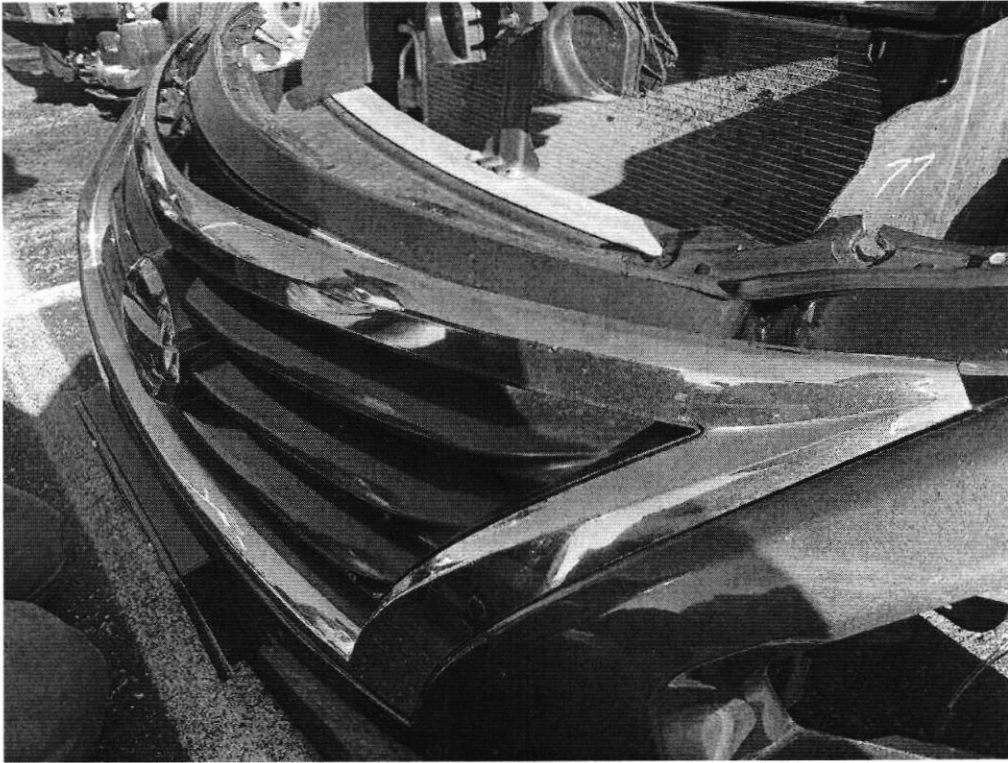
Label:

Note:

Photo Location:

Photo Taken By:

Estimate Indicator:



No Label

Claim Reference Id: 19-00-926785-1-1

File Name: Photo 17.jpg

File Date: 09/10/2021

Label:

Note:

Photo Location:

Photo Taken By:

Estimate Indicator:

Exposure	Provider Name	Paid Amount	Check Issued	Payable To
(1) 1st Party Vehicle - Amy Moreno		\$1,340.93	9/8/2021 0:00	West Allis, WI 53227
				Boucher Collision Center 3161 South 108th Street
(1) 1st Party Vehicle - Amy Moreno		\$380.13	9/13/2021 0:00	West Allis, WI 53227
(2) 1st Party Vehicle - Amy Moreno		\$639.92		ENTERPRISE HOLDINGS, INC



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

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

Principal Assistant City Attorneys

February 8, 2022

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

RE: Monthly Claims Report – February 17, 2022

Dear Common Council:

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

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
Shannon L. Hayek (Atty Shillinglaw)	12/28/15	Statute of Limitations	2016-0066	N/A
Rochelle McCray (State Farm Ins)	12/29/15	Statute of Limitations	2016-0298	N/A
Amy Moreno (Hanover Ins)	8/26/21	\$2,000.00	2021-1370	21-1893
Peter Peckarsky (Atty Pledl)	11/2/21	N/A	2021-1449	21-2021
Robert Timmerman (State Farm Ins)	6/11/21	\$4,500.00	2021-1054	21-1685

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Jose Alicea-Adams	9/28/21	\$273.68	2021-1158	21-1731
Florine Hicks	7/16/21	\$1,500.00	2022-0034	21-2167
Mary Kasten	8/8/21	\$8,668.90	2021-1442	21-1990
Jason Venisnik (V. Marchese Inc.)	8/3/21	\$349.11	2021-0608	21-1274

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

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

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk



DAVIS &
PLEDL, S.C.

VICTORIA DAVIS DAVILA (414) 488-1351
ROBERT THEINE PLEDL (414) 488-1354
1433 N. WATER STREET - SUITE 400
MILWAUKEE, WISCONSIN 53202
WWW.DAVISANDPLEDL.COM

October 26, 2021

West Allis City Clerk
7525 W Greenfield Avenue- Room 108
West Allis, WI 53214

Re: Notice of Claim by Peter Peckarsky – Announced Candidate for U.S. Senate.

Dear City Clerk:

We represent Peter Peckarsky who is an announced candidate for U.S. Senate. This letter accompanies a Notice of Claim regarding the manner in which your municipality processes and counts absentee ballots. Your municipality has provided by ordinance that all absentee ballots will be canvassed by the municipal board of absentee ballot canvassers at a Central Count Absentee Ballot site according to the Wisconsin Elections Commission website. <http://elections.wi.gov/index.php/clerks/guidance/central-count-absentee> (accessed October 25, 2021).

As part of the Central Count procedure, Wis. Stat., §7.52(3)(a) requires the canvassers to mark each ballot with the poll list number and to record either the elector's name or number on the poll list. Both the ballot and poll list are public records. Anyone may access the ballots and poll lists to determine how the individual voted. This violates the Wisconsin Constitution's guarantee of a secret ballot in all elections. Art. III, §3.

We are prepared to file a legal action challenging the constitutionality of the portion of Wis.Stat., §7.52(3)(a) that requires identifying information on centrally counted absentee ballots. We trust that your elected officials and election staff will consider modifying your procedures to eliminate the unconstitutional practice of placing identifying information on centrally counted absentee ballots. Please let us know us if there is any change in status. That will determine whether your municipality will be involved in any future litigation.

Thank you for your attention to this matter.

Very truly yours,


Robert Theine Pledl

NOTICE OF CLAIM

To: West Allis City Clerk
7525 W Greenfield Avenue- Room 108
West Allis, WI 53214

Re: Claim of Peter Peckarsky – Announced Candidate for U.S. Senate

Circumstances of Claim

1. The purpose of this Notice of Claim submitted pursuant to Wis. Stat., §893.80 is to challenge the unconstitutional practice of marking absentee ballots with identifying information when absentee ballots are counted at a central location pursuant to Wis. Stat., §7.52(3)(a).

2. Article III, §3 of the Wisconsin Constitution states: "All votes shall be by secret ballot."

3. Ballots canvassed at polling places, including absentee ballots, are processed and counted without placing upon the actual ballot any number or other information that identifies the person who cast that ballot.

4. Wis.Stat., §7.52(1)(a) authorizes municipalities to adopt an ordinance providing that all absentee ballots will be canvassed at a Central Count Absentee Ballot site.

5. Wis.Stat., §7.52(3)(a) requires municipalities that choose the central count procedure to mark each absentee ballot with information which reveals the true identity of each voter who submits an absentee ballot. It states:

The board of absentee ballot canvassers shall mark the poll list number of each elector who casts an absentee ballot on the back of the elector's ballot. The board of absentee ballot canvassers shall then deposit the ballot into the proper ballot box and enter the absent elector's name or poll list number after his or her name on the poll list.

6. Absentee ballots marked with the voter's poll list number are public records, and poll lists that contain the voter's name are public records. Wis. Stat., §19.35. Anyone can access those records to determine how someone voted.

7. The requirement in Wis.Stat., §7.52(3)(a) that information identifying each absentee voter be marked on each ballot as part of the Central Count procedure is unconstitutional because it denies voters the right to cast a secret ballot that is guaranteed by Article III, §3 of the Wisconsin Constitution.

Relief Sought

8. Central Count municipalities should modify their procedures to insure that no identifying information is marked on absentee ballots.

9. Claimant intends to file a legal action seeking a declaratory judgment that the portion of Wis.Stat., §7.52(3)(a) which requires identifying information on absentee ballots is unconstitutional.

10. Claimant also intends to seek both a preliminary injunction and a permanent injunction prohibiting Wisconsin municipalities from utilizing at any future elections a Central Count procedure for absentee ballots that violates the secret ballot requirement in the Wisconsin Constitution.

Date: October 26, 2021

DAVIS & PLEDL, SC
Attorneys for Claimant Peter Peckarsky



By: Robert Theine Pledl
Wisconsin State Bar No. 1007710
1433 N. Water Street – Suite 400
Milwaukee, WI 53202
TEL 414-488-1354
FAX 414-978-7282
Email rtp@davisandpled.com

11/29/2021

12 Nov

RF Leel



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

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

Principal Assistant City Attorneys

February 8, 2022

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

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Peter Peckarsky (Atty Pledl)	11/2/21	N/A	2021-1449	21-2021
Robert Timmerman (State Farm Ins)	6/11/21	\$4,500.00	2021-1054	21-1685

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Mary Kasten	8/8/21	\$8,668.90	2021-1442	21-1990
Jason Venisnik (V. Marchese Inc.)	8/3/21	\$349.11	2021-0608	21-1274

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

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

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

September 28, 2021

RECEIVED

OCT 1 2021

City Of West Allis City Clerk's Office
7525 W Greenfield Ave Rm 108
West Allis WI 53214-4688

Subrogation Services
PO Box 106172
Atlanta GA 30348-6172

CITY OF WEST ALLIS
CITY CLERK

RE: Claim Number: 49-20W7-24X
 Our Insured: Robert Timmerman
 Date of Loss: June 11, 2021
 Your Insured: City Of West Allis
 Your Insured Driver: Sharif Said
 Your Claim Number: Unknown
 Your Policy Number: Unknown
 Loss Location: 108th St West Allis, WI

To Whom It May Concern:

We have been informed you are the liability carrier for the party involved in this loss with our insured. Our investigation indicates your insured is responsible for this claim. Therefore, we are seeking recovery from you. This letter is to notify you of our subrogation claim and request your cooperation in settling this matter.

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

Total Amount Paid by State Farm:	\$3,923.21
Insured Deductible Amount:	\$1,000.00
Total Amount Due to State Farm:	\$4,923.21

If you have paid the deductible to our insured, please reduce the Total Amount Due to State Farm by the deductible amount.

Property Damage

042 - Uninsured Motorist PD	\$0.00
300 series/400 - Comp/Collision	\$3,923.21
501 - Rental/Loss of Use	\$0.00
Other Property Damage	\$0.00
Salvage Recovery	\$0.00
Insured Deductible Amount	\$1,000.00

Based on the assessment of liability between the parties, State Farm Mutual Automobile Insurance Company is seeking 100% of the Total Claim Amount listed above. The amount payable to State Farm Mutual Automobile Insurance Company for this loss is \$4,923.21.

Our insured also has medical expenses related to this loss. The medical claim is pending and documentation will be forwarded upon conclusion if appropriate. Please be advised we will also be asserting subrogation rights under this coverage where the law allows.

Please remit payment of this claim, or contact us at (877) 787-8276 Ext. 6156926922 to discuss settlement. Please include our claim number on the payment. If you reimburse our insured's deductible directly, please advise us at time of payment. Thank you for your cooperation.

In order to assist you in evaluating and processing the subrogation claim we are asserting, we may provide nonpublic personal information about our customer. We are sharing this information to effect, administer, or enforce a transaction authorized by the consumer. However, you are neither authorized nor permitted to: (1) use the customer information we provided for any purpose other than to evaluate and process the subrogation claim, or (2) disclose or share the customer information we provide for any purpose other than to evaluate and process the subrogation claim.

If you have questions or need assistance, call us at (877) 787-8276 Ext. 6156926922.

Sincerely,

Pat Nguyen
Claim Associate
(877) 787-8276 Ext. 6156926922
Fax: (866) 231-9276

statefarmclaims@statefarm.com

For your protection, when emailing State Farm, please do not include sensitive personal information such as Social Security Number, credit/debit card number (financial account number), driver's license number, or health/medical information in an email. Please contact us at (877) 787-8276 Ext. 6156926922 to discuss sensitive information.

State Farm Mutual Automobile Insurance Company

Enclosure(s): **ENCLOSURE(S)**

Other insurance carriers with access to st8.fm/oic-self-service can check for claims and review claim status online, including some payment details such as issue date, status, and amount. They can also view principal damage information and upload documents for an open claim. All insurance carriers can file an auto claim online on statefarm.com/claims.



CLAIMANT CONTACT INFORMATION

Name: State Farm a/s/o Robert Timmerman
Address: PO Box 106172
Atlanta, GA 30348

Phone: (877) 787-8276
Email: statefarmclaims@statefarm.com

INSTRUCTIONS

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

NOTICE OF CLAIM

Date of incident: 06/11/2021

Time of day: 3:00 PM

Location: 108th St West Allis, WI

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

Your driver, Sharif Said, failed to yield right of way to incoming traffic while turning left and hit our insured.

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: Pat Nguyen

Date: 09/27/2021

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: \$ 4,923.21 text here

SAVE

PRINT



RBZ00070

State Farm Mutual Automobile Insurance Company

Auto Payments by Participant/COL

Route To: Rebeca Thomsen

BASIC CLAIM INFORMATION

Claim Number: 49-20W7-24X

Date of Loss: 06-11-2021

Policy Number: 3387-075-49

Named Insured: TIMMERMAN, ROBERT

Named Insured(s) / 400 - COLL

C denotes consolidated payment

E denotes EFT payment

P previously converted payment from CAT/CMR

<u>Payment Number</u>	<u>Issued Date</u>	<u>Payee</u>	<u>Payable COL</u>	<u>Pay Cd</u>	<u>Status</u>	<u>Amount</u>	<u>Auth Id</u>	<u>Rsn Cd</u>
105467933K E	06-30-2021	FLEURY'S BODY REPAIR INC	400	1	Paid	\$3,923.21	ECSAPY	
Total:						\$3,923.21		

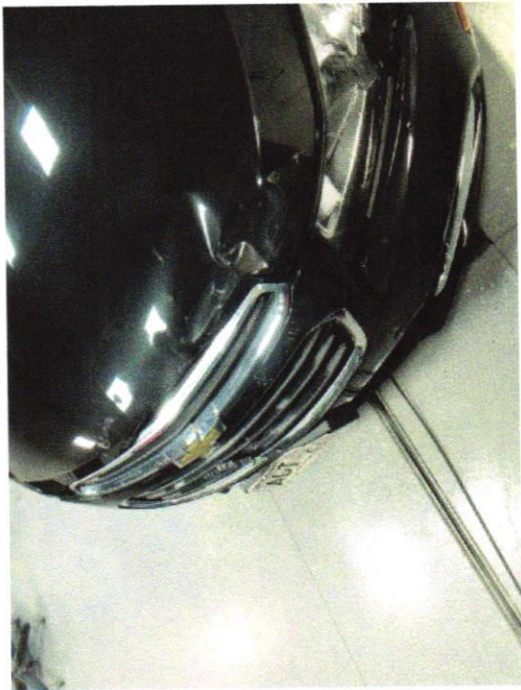




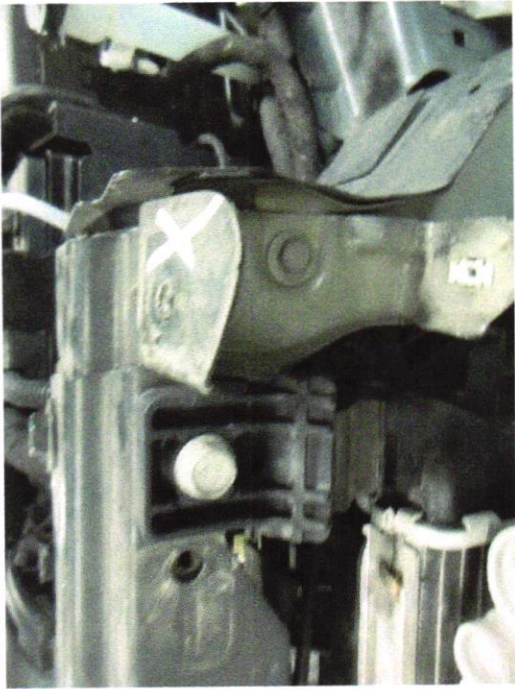




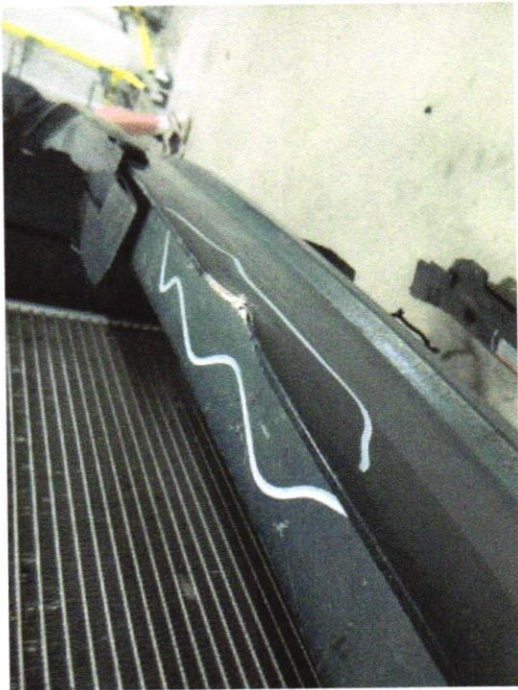














For Customer Support refer to the appropriate platform below:

OrderPoint

800-934-9698

Orderpoint.support@lexisnexis.com

Accurint for Insurance

866-277-8407

Accurint.support@lexisnexis.com

Lexis.com

Law Firm accounts

800-543-6862

PAGE COUNT: 7

CLIENT : 6625
DIVISION :
ADJUSTER : YZDQ
CLAIM : 4920W724X

TRANSACTION # : 1396023361
DATE : 06/14/2021

DATE OF LOSS : 06/11/2021 TIME OF LOSS : 0:0:0
STREET : 108TH ST
CITY : WEST ALLIS
COUNTY :
STATE : WI

INVESTIGATING AGENCY : WEST ALLIS PD
REPORT NUMBER : 21-019124
REPORT TYPE : Auto Accident
PARTY 1 : ROBERT A TIMMERMAN
PARTY 2 :
PARTY 3 :

CAR : CRUZE MAKE : CHEVROLET YEAR : 2016
TAG :

DRIVER LICENSE : T5657616736902
ADDITIONAL INFO :

NOTE :

THANK YOU FOR YOUR ORDER!

1SL055J PT7
21-019124

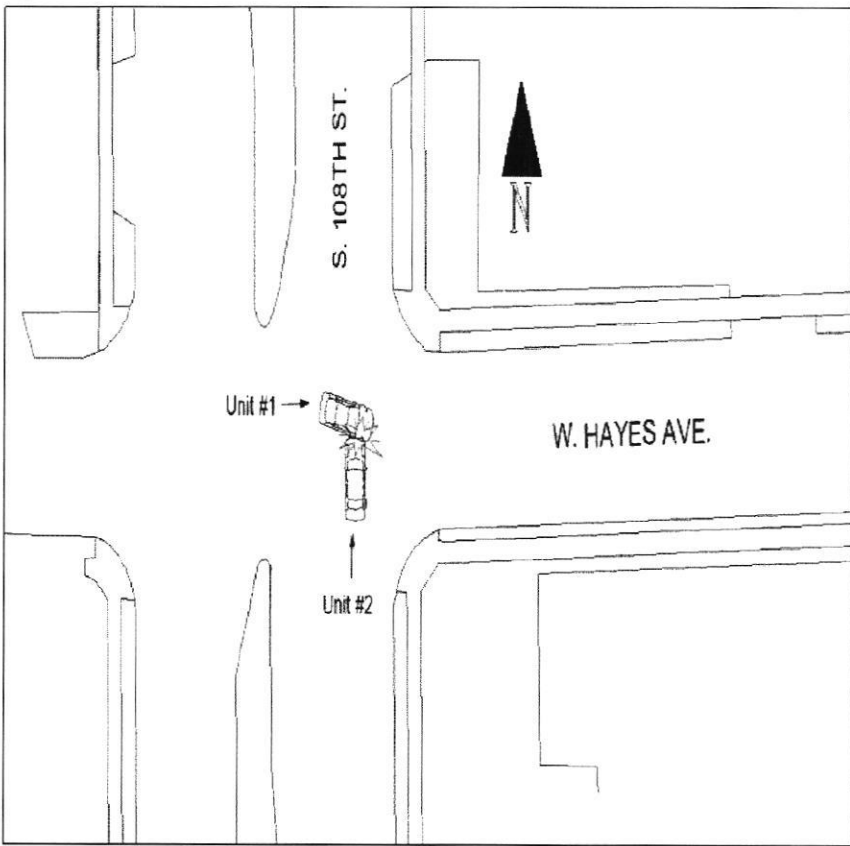
WISCONSIN MOTOR VEHICLE CRASH REPORT

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

1SL055J PT7

Document Number Override	Primary Crash Document #	Agency Crash Number	Investigating Officer/Deputy INVESTIGATOR R. TUSCHL	
Crash Date 06/11/2021	Crash Time 03:14 PM	Date Arrived 06/11/2021	Time Arrived 03:14 PM	
Date Notified 06/11/2021	Time Notified 03:14 PM	Total Units 02	Total Injured 00	Total Killed 00
<input type="checkbox"/> On Emergency	<input type="checkbox"/> Hit and Run	<input type="checkbox"/> Lane Closure	<input checked="" type="checkbox"/> Work Zone	<input type="checkbox"/> Trailer or Towed
<input type="checkbox"/> Government Property	<input type="checkbox"/> Active School Zone	School Bus Related NO	Tags SUPPLEMENTAL	
<input checked="" type="checkbox"/> Reportable	Crash Type DT4000 (STANDARD CRASH)	<input type="checkbox"/> Amended	<input type="checkbox"/> Secondary Crash	

Description

Diagram	Reconstruction By
	Photos By LEHMAN
	Additional Information PHOTOS
<input checked="" type="checkbox"/> I, a sworn law enforcement officer, agree that I have not added any CJIS data in this report.	
UNIT #1 IS TRAVELING S/B ON S. 108TH ST AND ATTEMPTING A LEFT HAND TURN TO GO E/B ON W. HAYES AVE. UNIT #2 IS TRAVELING N/B ON S. 108TH ST IN LANE TWO AND APPROACHING UNIT #1'S LOCATION. TRAFFIC AT THIS TIME IS HIGHLY CONGESTED IN LANE ONE FOR N/B TRAFFIC ON S. 108TH ST. UNIT #1 PROCEEDS TURN LEFT AND DOES IN FRONT OF UNIT #2, RESULTING IN A CRASH.	

1SL055J PT7
21-019124

WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

Location

ON S 108TH ST/ STH100 NB 8 FT N OF W HAYES AVE IN THE CITY OF WEST ALLIS IN MILWAUKEE COUNTY	Latitude	Longitude
	43.000662849	-88.046834409
	X Coordinate	Y Coordinate
	414674.84375	4761420
Structure Type		

Crash Scene

First Harmful Event MOTOR VEH IN TRANSPORT		First Harmful Event Location ON ROADWAY	
Manner of Collision 01 - ANGLE		Light Condition DAYLIGHT	
Road Surface Condition(s) DRY		BACKUP DUE TO REGULAR CONGESTION	
Environment Factor(s) NONE			
Weather Condition(s) CLEAR			
Animal Type		Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY		Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land		Access Control NO CONTROL	Special Study
Within Interchange Area NO	Junction Location INTERSECTION	Intersection Type FOUR-WAY INTERSECTION	
Work Zone Crash Location ACTIVITY AREA		Work Zone Crash Type LANE CLOSURE	
Workers Present NO		Law Enforcement Present NO	
Work Zone Speed Limit 40	Advisory/Regulatory Speed Limit REGULATORY	Normal Posted Speed Limit 40	


Unit Summary

UNIT 01	Unit Status IN TRANSIT		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE	
	Vehicle Type PASSENGER CAR				Operating As Endorsements	
	Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0	
	Insurance? YES	Direction Of Travel SOUTHBOUND	<input type="checkbox"/> Pre CrashTire Mark	Speed Limit 40	Total Lanes 4	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function POLICE		Emergency Motor Vehicle Use NOT APPLICABLE	
	Traffic Way DIVIDED HWY W/O TRAFFIC BARRIER		Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO	
	Surface Type CONCRETE		Road Curvature STRAIGHT		Road Grade LEVEL	
	Truck Bus or HazMat NO					
	Vehicle					
	01	License Plate Number Z2874N		Plate Type TMP - TEMPORARY PLAT	St WI	Country of Issuance UNITED STATES
Vehicle Identification Number 1HGCP2F34CA245454		Make HONDA	Year 2012	Model ACCORD LX		

1SL055J PT7
21-019124

WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

UNIT VEHICLE	Color	SIL - SILVER (ALUMINUM)		Body Style	4D - 4DR		Bus Use		
	Initial Contact Point	02 - RIGHT SIDE FRONT		Vehicle Damage			01 - RIGHT FRONT CORNER, 02 - RIGHT SIDE FRONT		
	Extent Of Damage	DISABLING DAMAGE							
	Towed Due To Damage	TOWED DUE TO DISABLING DAMAGE		Vehicle Removed By			N & S TOWING		
	What Driver Was Doing	LEFT TURN		Vehicle Factors					
	Driver Prior Action Other			NOT APPLICABLE					
UNIT VEHICLE	Driver Actions FAILED TO YIELD RIGHT-OF-WAY, LOOKED BUT DID NOT SEE								
	Owner Name CITY OF WEST ALLIS (414) 302-8200			Owner Address 7525 W LINCOLN AVE WEST ALLIS, WI 53214 , US					
UNIT 01	Sequence Of Events								
	Event	MOTOR VEH IN TRANSPORT							
	Event								
	Event								
UNIT 01	Event								
	Event								
UNIT 01	Policy Holder								
	Insurance Company CITIES-&-VILLAGES-MUTUAL-INS-CO			Government CITY OF WEST ALLIS					
UNIT INDIVIDUAL	Individual								
	Driver SHARIF M SAID (414) 302-8000			Citations Issued 0		Sex MALE			
				Date of Birth 03/30/1982		Race WHITE			
	Address 11301 W LINCOLN AVE WEST ALLIS, WI 53227 , US			Driver License Number S3007938211008 STATE: WISCONSIN COUNTRY: UNITED STATES					
UNIT 01	Safety Equipment			On Duty Crash POLICE					Safety Equipment
	Row 01 - FRONT ROW	Seat Position 07 - LEFT		SHOULDER & LAP BELT					
	Helmet Use			Helmet Compliance					
	Eye Protection			Tint Compliance					
	Injury NO APPARENT INJURY			Airbag NON DEPLOYED					
	Ejected NOT EJECTED			Ejection Path NOT EJECTED/NOT APPLICABLE			Trapped/Extricated NOT TRAPPED		
Medical Transport NOT TRANSPORTED			EMS Agency Identifier			EMS Run #			

Wisconsin Motor Vehicle Crash
Form DT4000

This report does not include any CJ IS data.
3 of 5

Crash Date 06/11/2021
Crash Time 03:14 PM

1SL055J PT7
21-019124

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

UNIT INDIVIDUAL 01 001	Hospital		Date of Death		Time of Death	
	Distracted By		Distracted By Source NOT APPLICABLE (NOT DISTRACTED)			
	Distracted By Action NOT DISTRACTED					
	Non Motorist		Striking Unit #		Location	
	Prior Action					
	Action					
	Action Other					
	To/From School					
	Drug & Alcohol		Suspected Alcohol Use NO		Suspected Drug Use NO	
	Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type		Alcohol Test Results	
Drug Test Given TEST NOT GIVEN		Drug Test Type		Drug Test Results		
Drug Type						
Individual Condition APPEARED NORMAL						

Unit Summary

UNIT 02	Unit Status IN TRANSIT		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE	
	Vehicle Type PASSENGER CAR				Operating As Endorsements	
	Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0	
	Insurance? YES	Direction Of Travel NORTHBOUND	<input type="checkbox"/> Pre CrashTire Mark	Speed Limit 40	Total Lanes 4	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE	
	Traffic Way DIVIDED HWY W/O TRAFFIC BARRIER		Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO	
	Surface Type CONCRETE		Road Curvature STRAIGHT		Road Grade LEVEL	
	Truck Bus or HazMat NO					
	Vehicle					
	License Plate Number AGT2284		Plate Type AUT - AUTOMOBILE	St WI	Country of Issuance UNITED STATES	
Vehicle Identification Number 1G1PC5SH9G7184337		Make CHEVROLET	Year 2016	Model CRUZE LIM		
Color BLK - BLACK		Body Style SD - SEDAN		Bus Use		

1SL055J PT7
21-019124

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

UNIT	VEHICLE	Initial Contact Point 10 - LEFT SIDE FRONT	Vehicle Damage 10 - LEFT SIDE FRONT, 11 - LEFT FRONT CORNER, 12 - FRONT		
		Extent Of Damage MINOR DAMAGE			
		Towed Due To Damage NOT TOWED	Vehicle Removed By OPERATOR		
		What Driver Was Doing GOING STRAIGHT	Vehicle Factors NOT APPLICABLE		
UNIT	VEHICLE	Driver Prior Action Other			
		Driver Actions NO CONTRIBUTING ACTION			
		Owner Name REBECCA A TIMMERMAN (262) 409-6094	Owner Address 813 LEEDS DR EAGLE, WI 53119 , US		
UNIT	VEHICLE	Sequence Of Events			
		Event MOTOR VEH IN TRANSPORT			
		Event			
		Event			
UNIT	VEHICLE	Event			
		Event			
		Event			
		Event			
UNIT	VEHICLE	Policy Holder			
		Insurance Company STATE-FARM-GENERAL-INS-CO	Individual REBECCA TIMMERMAN		
		Individual			
		Driver ASHLEY RENEE TIMMERMAN (262) 409-6094	Citations Issued 0	Sex FEMALE	
UNIT	VEHICLE	Date of Birth 04/25/1998	Race WHITE		
		Address 813 LEEDS DR EAGLE, WI 53119 , US	Driver License Number T5650169864502 STATE: WISCONSIN COUNTRY: UNITED STATES		
UNIT	VEHICLE	Safety Equipment			
		On Duty Crash	Safety Equipment SHOULDER & LAP BELT		
		Row 01 - FRONT ROW	Seat Position 07 - LEFT		
		Helmet Use	Helmet Compliance		
UNIT	VEHICLE	Eye Protection	Tint Compliance		
		Injury NO APPARENT INJURY	Airbag NON DEPLOYED		
		Ejected NOT EJECTED	Ejection Path NOT EJECTED/NOT APPLICABLE	Trapped/Extricated NOT TRAPPED	
UNIT	VEHICLE	Medical Transport NOT TRANSPORTED	EMS Agency Identifier	EMS Run #	
		Hospital	Date of Death	Time of Death	

Wisconsin Motor Vehicle Crash
Form DT4000

This report does not include any CJIS data.
5 of 6

Crash Date **06/11/2021**
Crash Time **03:14 PM**

1SL055J PT7
21-019124

WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

UNIT INDIVIDUAL 02 002	Distracted By		Distracted By Source NOT APPLICABLE (NOT DISTRACTED)	
	Distracted By Action NOT DISTRACTED			
	Non Motorist		Striking Unit #	Location
	Prior Action			
	Action			
	Action Other			To/From School
	Drug & Alcohol		Suspected Alcohol Use NO	Suspected Drug Use NO
	Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type	Alcohol Test Results
	Drug Test Given TEST NOT GIVEN		Drug Test Type	Drug Test Results
	Drug Type			
Individual Condition APPEARED NORMAL				

FLEURY'S BODY REPAIR INC.

1006 MAIN ST, MUKWONAGO, WI 53149

Phone: (262) 363-8555

FAX: (262) 363-7038

Workfile ID: d66d787e

PartsShare: 6jtSRf

Federal ID: 74-3086862

Supplement of Record 1 with Summary**Customer: TIMMERMAN, ROBERT****Job Number:**

Written By: Ryan MacKenzie, 6/30/2021 4:53:43 PM

Adjuster: Express Team U, (855) 341-8184 Business

Insured: TIMMERMAN, ROBERT

Policy #:

Claim #: 49-20W7-24X01

Type of Loss: Collision

Date of Loss: 6/11/2021 12:00 PM

Days to Repair: 6

Point of Impact: 11 Left Front

Owner:

TIMMERMAN, ROBERT

813 LEEDS DR

EAGLE, WI 53119-2271

(262) 594-3863 Other

(262) 594-3863 Evening

Inspection Location:

Unknown

Other

Insurance Company:

STATE FARM INSURANCE COMPANIES

Vehicle Drop Off Date: 06/22/2021**Promise Date:** 07/01/2021**Repair Start Date:** 06/23/2021**Repair Completion Date:** 06/30/2021**Vehicle Pick Up/Return Date:** 06/30/2021**VEHICLE**

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Flex Fuel Electronic Fuel Injection BLK

VIN: 1G1PC5SH9G7184337

Interior Color:

Mileage In: 86,391

Vehicle Out: 7/1/2021

License: AGT-2284

Exterior Color: BLK

Mileage Out:

State: WI

Production Date: 10/2015

Condition:

Job #:

TRANSMISSION

Automatic Transmission

Overdrive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

Hands Free Device

Rear Side Impact Air Bags

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

Supplement of Record 1 with Summary

Customer: TIMMERMAN, ROBERT

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Flex Fuel Electronic Fuel Injection BLK

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		INFORMATION LABELS					
2		Repl Emission label	19354745	1	35.58	0.2	
3		FRONT BUMPER & GRILLE					
4		O/H front bumper				2.6	
5	* <>	Repl Bumper cover	94525910	1	<u>340.00</u>	Incl.	2.6
6		Add for Clear Coat					1.0
7	*	Repl Lower cover	95212249	1	<u>60.10</u>	Incl.	
8	*	Repl Lower deflector	96832929	1	<u>104.00</u>	Incl.	
9	*	Repl RT Trim cover w/o fog lamps	94516104	1	<u>176.52</u>	Incl.	
10	*	Repl LT Trim cover w/o fog lamps	94516106	1	<u>176.52</u>	Incl.	
11	*	Repl Lower grille	42359042	1	<u>48.78</u>	Incl.	
12	*	Repl Center grille black/chrome	95405770	1	<u>362.08</u>	Incl.	
13	*	Repl Upper grille black/chrome	94516092	1	<u>385.00</u>	Incl.	
14		Repl Emblem	95422636	1	47.28	Incl.	
15	*	Repl License bracket	95426878	1	<u>22.65</u>	0.2	
16		Repl LT Side retainer	95328893	1	21.53	0.2	
17		FRONT LAMPS					
18	*	Repl LT Headlamp assy all	95291963	1	<u>137.50</u>	0.4	
19		Aim headlamps				0.5	
20		R&I RT R&I headlamp assy				0.3	
21		AIR CONDITIONER & HEATER					
22	*	Repl RCY RECOND Condens +25%	23305638	1	<u>81.25</u> m	<u>1.1</u>	
23		AC Service evacuate & recharge			m	1.4 M	
24		AC Service refrigerant recovery			m	0.4 M	
25		HOOD					
26	*	Repl Hood	95389675	1	<u>337.50</u>	1.5	2.8
27		Overlap Major Non-Adj. Panel					-0.2
28		Add for Clear Coat					0.5
29		Add for Underside(Complete)					1.4
30		FENDER					
31	*	Rpr RT Fender				<u>1.0</u>	1.8
32		Overlap Major Adj. Panel					-0.4
33		Add for Clear Coat					0.3
34	*	Rpr LT Fender				<u>2.0</u>	1.8
35		Overlap Major Adj. Panel					-0.4
36		Add for Clear Coat					0.3
37		R&I RT Fender liner				0.4	
38		R&I LT Fender liner				0.4	
39		ELECTRICAL					
40		Repl Horn all	94534015	1	21.03	0.2	
41		PILLARS, ROCKER & FLOOR					
42		R&I RT Upper molding				0.1	

Supplement of Record 1 with Summary

Customer: TIMMERMAN, ROBERT

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Flex Fuel Electronic Fuel Injection BLK

43		R&I	LT Upper molding				0.1	
44			MISCELLANEOUS OPERATIONS					
45		Repl	Cover car/bag	1			0.2	
46	#		Corrosion protection	1		T		0.5
47	#		Hazardous waste removal	1	5.00			
48	#		Flex additive	1	8.00	T		
49	#		COVID 19 CLEANING	1	25.00		1.0	
50	#	Repl	BAR	13426894	1	156.25	0.7	
51	#	S01	FINAL BILL	1				
SUBTOTALS					2,551.57		14.9	12.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,543.57
Body Labor	13.1 hrs @	\$ 60.00 /hr	786.00
Paint Labor	12.0 hrs @	\$ 60.00 /hr	720.00
Mechanical Labor	1.8 hrs @	\$ 84.00 /hr	151.20
Paint Supplies	12.0 hrs @	\$ 40.00 /hr	480.00
Miscellaneous			8.00
Subtotal			4,688.77
Sales Tax	\$ 4,688.77 @	5.0000 %	234.44
Grand Total			4,923.21
Deductible			1,000.00
CUSTOMER PAY			1,000.00
INSURANCE PAY			3,923.21

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



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

Supplement of Record 1 with Summary

Customer: TIMMERMAN, ROBERT

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Flex Fuel Electronic Fuel Injection BLK

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Added Items							
51	#	S01	FINAL BILL	1			
SUBTOTALS					0.00	0.0	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			0.00
Subtotal			0.00

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	4,923.21	Ryan MacKenzie
Supplement S01	0.00	Ryan MacKenzie
Job Total:	\$ 4,923.21	
CUSTOMER PAY:	\$ 1,000.00	
INSURANCE PAY:	\$ 3,923.21	

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

Customer: TIMMERMAN, ROBERT**Job Number:**

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Flex Fuel Electronic Fuel Injection BLK

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 DR1CC11, 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.

Supplement of Record 1 with Summary**Customer: TIMMERMAN, ROBERT****Job Number:**

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Flex Fuel Electronic Fuel Injection BLK

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
2	John Pauls Buick GMC Inc. 3615 S 108Th St, GREENFIELD WI 53228 Milwaukee WI 53228 (414) 545-7015	#19354745 Emission label	\$ 35.58
5	Morrison's Auto Inc. - ARO 6307 W. State Rd. 59 Edgerton WI 53534 (800) 866-2277	#94525910 Bumper cover Quote: 923307455 Expires: 06/30/21	\$ 340.00
5	John Pauls Buick GMC Inc. 3615 S 108Th St, GREENFIELD WI 53228 Milwaukee WI 53228 (414) 545-7015	#94525910 Bumper cover	\$ 340.00
7	Keystone 4410 N. 132ND STREET, SUITE A BUTLER WI 53007 (414) 463-1019	#95212249 Lower cover Quote: 920087934 Expires: 08/07/21	\$ 60.10
7	John Pauls Buick GMC Inc. 3615 S 108Th St, GREENFIELD WI 53228 Milwaukee WI 53228 (414) 545-7015	#95212249 Lower cover	\$ 60.10
8	John Pauls Buick GMC Inc. 3615 S 108Th St, GREENFIELD WI 53228 Milwaukee WI 53228 (414) 545-7015	#96832929 Lower deflector	\$ 104.00
9	Keystone 4410 N. 132ND STREET, SUITE A BUTLER WI 53007 (414) 463-1019	#94516104 RT Trim cover w/o fog lamps Quote: 920089652 Expires: 08/07/21	\$ 176.52
9	John Pauls Buick GMC Inc. 3615 S 108Th St, GREENFIELD WI 53228 Milwaukee WI 53228 (414) 545-7015	#94516104 RT Trim cover w/o fog lamps	\$ 176.52
10	Keystone 4410 N. 132ND STREET, SUITE A BUTLER WI 53007 (414) 463-1019	#94516106 LT Trim cover w/o fog lamps Quote: 920089957 Expires: 08/07/21	\$ 176.52

Supplement of Record 1 with Summary

Customer: TIMMERMAN, ROBERT

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Flex Fuel Electronic Fuel Injection BLK

10	John Pauls Buick GMC Inc. 3615 S 108Th St, GREENFIELD WI 53228 Milwaukee WI 53228 (414) 545-7015	#94516106 LT Trim cover w/o fog lamps	\$ 176.52
11	John Pauls Buick GMC Inc. 3615 S 108Th St, GREENFIELD WI 53228 Milwaukee WI 53228 (414) 545-7015	#42359042 Lower grille	\$ 48.78
11	Keystone 4410 N. 132ND STREET, SUITE A BUTLER WI 53007 (414) 463-1019	#42359042 Lower grille Quote: 920091074 Expires: 08/07/21	\$ 48.78
12	John Pauls Buick GMC Inc. 3615 S 108Th St, GREENFIELD WI 53228 Milwaukee WI 53228 (414) 545-7015	#95405770 Center grille black/chrome	\$ 362.08
12	KSI Trading Corp. 5414A West Roosevelt Road Chicago IL 60644 (800) 244-2639	#95405770 Center grille black/chrome Quote: 41261696 Expires: 06/30/21	\$ 362.08
13	John Pauls Buick GMC Inc. 3615 S 108Th St, GREENFIELD WI 53228 Milwaukee WI 53228 (414) 545-7015	#94516092 Upper grille black/chrome	\$ 385.00
13	KSI Trading Corp. 5414A West Roosevelt Road Chicago IL 60644 (800) 244-2639	#94516092 Upper grille black/chrome Quote: 41261768 Expires: 06/30/21	\$ 385.00
14	John Pauls Buick GMC Inc. 3615 S 108Th St, GREENFIELD WI 53228 Milwaukee WI 53228 (414) 545-7015	#95422636 Emblem	\$ 47.28
15	John Pauls Buick GMC Inc. 3615 S 108Th St, GREENFIELD WI 53228 Milwaukee WI 53228 (414) 545-7015	#95426878 License bracket	\$ 22.65
16	John Pauls Buick GMC Inc. 3615 S 108Th St, GREENFIELD WI 53228 Milwaukee WI 53228	#95328893 LT Side retainer	\$ 21.53

Supplement of Record 1 with Summary**Customer: TIMMERMAN, ROBERT****Job Number:**

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Flex Fuel Electronic Fuel Injection BLK

(414) 545-7015

18	All Star Auto Lights - ARO 15326 Oakwood Drive ROMULUS MI 48174 (734) 710-9460	#95291963 LT Headlamp assy all Quote: 41883454 Expires: 07/03/21	\$ 137.50
18	John Pauls Buick GMC Inc. 3615 S 108Th St, GREENFIELD WI 53228 Milwaukee WI 53228 (414) 545-7015	#95291963 LT Headlamp assy all	\$ 137.50
22	Diamond Auto Parts (Team PRP) W6642 State Road 23 Fond Du Lac WI 54937 (920) 922-7731	#23305638 RCY RECOND Condens +25%	\$ 81.25
26	Nordstrom's Automotive 25513 480th Ave Garretson SD 57030 (877) 279-8327	#95389675 Hood Quote: 923305882 Expires: 06/30/21	\$ 337.50
26	John Pauls Buick GMC Inc. 3615 S 108Th St, GREENFIELD WI 53228 Milwaukee WI 53228 (414) 545-7015	#95389675 Hood	\$ 337.50
40	John Pauls Buick GMC Inc. 3615 S 108Th St, GREENFIELD WI 53228 Milwaukee WI 53228 (414) 545-7015	#94534015 Horn all	\$ 21.03
50	John Pauls Buick GMC Inc. 3615 S 108Th St, GREENFIELD WI 53228 Milwaukee WI 53228 (414) 545-7015	#13426894 BAR	\$ 156.25



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

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

Principal Assistant City Attorneys

February 8, 2022

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

RE: Monthly Claims Report – February 17, 2022

Dear Common Council:

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

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
Shannon L. Hayek (Atty Shillinglaw)	12/28/15	Statute of Limitations	2016-0066	N/A
Rochelle McCray (State Farm Ins)	12/29/15	Statute of Limitations	2016-0298	N/A
Amy Moreno (Hanover Ins)	8/26/21	\$2,000.00	2021-1370	21-1893
Peter Peckarsky (Atty Pledl)	11/2/21	N/A	2021-1449	21-2021
Robert Timmerman (State Farm Ins)	6/11/21	\$4,500.00	2021-1054	21-1685

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Jose Alicea-Adams	9/28/21	\$273.68	2021-1158	21-1731
Florine Hicks	7/16/21	\$1,500.00	2022-0034	21-2167
Mary Kasten	8/8/21	\$8,668.90	2021-1442	21-1990
Jason Venisnik (V. Marchese Inc.)	8/3/21	\$349.11	2021-0608	21-1274

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

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

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk



CLAIMANT CONTACT INFORMATION

Name: Jose Alicea-Adams
Address: 2163 S. 69th St.
West Allis, WI 53219

Phone: 414-640-2333
Email: josealicea3@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: September 28 2021 Time of day: 8:00pm
Location: 1908 S. 71st West Allis, WI

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

I was driving my car the night of September 28 2021. I was traveling southbound on 71st towards 71st and Becher street. It was completely dark outside and looked like a blackout driving down 71st street. Some street lights were burnt out and other street lights we're so dim I could barely see clearly driving down 71st. After I drove over the railroad tracks I ran over a giant piece of cement that had came from the pot hole and was in the middle of the street. I tried to dodge the pot hole and giant piece of cement and cars driving on the opposite side of the street but ended up hitting the pot hole and piece of cement at the same time. My car's left front driver side tire immediately popped and was flat so I pulled over to check the damage. Then I walked down the road to see what I hit and it was the pot hole and giant piece of cement that was from the pot hole. I took pictures of the scene the night of. After I took the pictures I called my insurance company to come tow my vehicle. The next day the dealership told me that I would have to purchase a new tire because the old tire is not repairable. The total amount I paid the dealership was \$273.68 and I would like to get compensated for the damages done to my vehicle. Thank You.

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: Jose Alicea-Adams

Date: 9/30/2021

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: \$ 273.68

SAVE

PRINT

CITY OF WEST ALLIS
7 OCT 21 PM 1:01

Southtown Tire and Auto

2906 S. 108th St.

West Allis, WI. 53227

Phone: 414-327-1160 Fax: 414-327-1162

Visit our Website @ southtownfirestone.com

ESTIMATE #

191563

Estimate for Services *

Estimate Date : 10/6/2021

ADAMS, JOSE

2163 S 69TH ST

Milwaukee, WI 53219

Cellular: 414-640-2333

2010 Audi - A6 3.0T Quattro - 3L, V6 (182CI) VIN(G)

Odom. In: 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
245/40R18 FIRESTONE FIREHAWK A/S 001-432	1.00	239.99	239.99	(1) 03301 MOUNT & BALANCE 1 TIRE MOUNT & BALANCE 1 TIRE, BEAD SEALER IF NECESSARY	22.00
WHEEL WEIGHT 18708	1.00	3.49	3.49		
TIRE DISPOSAL FEE/SHOP SUPPLIES 17833	1.00	4.50	4.50		
				[Recommendations] COOLANT LEAK IS RADIATOR (CRACKED IN LOWER CORNER), RECOMMEND TAKING TO DEALER FOR RADIATOR REPLACEMENT. LABOR TO PUT AIR FILTER IN 27.00 PLUS TAX STEVE REC LEFT FRONT HEADLIGHT OUT WOULD NEED TO REMOVE BUMPER TO TEST DRIVERS FRONT HEADLIGHT CONTROL MODULE 216.00 PLUS TAX PLUS PARTS	

Parts/Supplies: 247.98

Labor: 22.00

HazMat/Fees: 0.00

Tax: 14.85

Total : \$ 284.83

Visit our Website @ southtownfirestone.com

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.
ESTIMATE ALTERNATIVES

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED, THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I REQUEST AN ESTIMATE IN WRITING BEFORE YOU BEGIN REPAIRS.

X _____

2. PLEASE PROCEED WITH REPAIRS, BUT CALL ME BEFORE CONTINUING.

X _____ IF THE PRICE WILL EXCEED \$ _____

3. I DO NOT WANT AN ESTIMATE

X _____

Signature _____ Date _____ Time _____

CUSTOMER #: C51735
UNIT# 25488-1

636237

INVOICE



INTERNATIONAL AUTOS

2400 S. 108th Street
Milwaukee, WI 53227

Phone: (414) 543-3000
Fax: (414) 543-2804

www.internationalautogroup.com

JOSE A ALICEA-ADAMS

2163 S 69TH ST

WEST ALLIS, WI 53219-1322

HOME:

CONT: 414-640-2333

BUS: 414-640-2333 CELL: 414-640-2333

PAGE 1

SERVICE ADVISOR: 8607 Lucas England

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
PHANTOM BL	10	AUDI A6 3.0 QUATTRO	[REDACTED]		120303/120303	T6708
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
24JUL17	09NOV09		14:00 29SEP21		169.00 CASH	29SEP21
R.O. OPENED	DATE OFFERED BACK	OPTIONS: SOLD-STK:25488-1 DLR:20133 ENG:3.0_Liter_F.I.				
07:56 29SEP21	17:16 29SEP21					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A C/S: CUSTOMER STATES THE THE LEFT FRONT TIRE HAS BLOWN OUT FROM A POTHOLE. PLEASE ADVISE, DT1548131 245 40 R18 97H.

MBT1 MOUNTED AND BALANCED FRONT PASS. TIRE DUE TO POTHOLE DAMAGE FOUND IN SIDEWALL. (NOT REPAIRABLE).

8675 CA

1 DT1-548-131 CONTIPROCO

44.95 44.95
234.00 219.60 219.60

120303 0.75 mounted and balanced 1 tire. Found significant sidewall damage.

B TIRE IN STOCK. PLEASE CONFIRM THIS IS THE SAME AS THE REST ON THE VEHICLE. VEHICLE TOWED IN.

009 SEE LINE A OF REPAIR ORDER.

8675ISERV

120303 0.00

(N/C)

C CUSTOMER REQUESTS WE REPLACE THE ENGINE AIR FILTER.

009 REPLACED THE ENGINE AIR FILTER PER CUSTOMER REQUEST.

8675 CA

1 4F0-133-843 FILTER

64.95 64.95
34.84 34.84 34.84

120303 0.50 Replaced engine filter per customer request.

D** Complimentary Mult-Point Vehicle Report

INSPAUDI Complimentary Mult-Point Vehicle Report

8675ISERV

GTIRE Tires have over 6/32" / 5mm total tread depth or 4/32" / 3mm tread above wear bars remaining

8675ISERV

GBRAKE Brakes have greater than 7mm of material remaining

8675ISERV

(N/C)

(N/C)

(N/C)



SERVICE AND PARTS DEPARTMENT HOURS
7:30 AM - 5:30 PM MONDAY - FRIDAY
SERVICE 8:00 AM - 4:00 PM SATURDAY
PARTS 9:00 AM - 1:00 PM SATURDAY
NO VEHICLES WILL BE RELEASED
AFTER SERVICE HOURS

WE ACCEPT MASTER CARD - VISA - AMERICAN EXPRESS

"Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911."

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION

LABOR AMOUNT
PARTS AMOUNT
GAS, OIL, LUBE
SUBLET AMOUNT
MISC. CHARGES
TOTAL CHARGES
LESS INSURANCE
SALES TAX

TOTALS

PLEASE PAY
THIS AMOUNT

CUSTOMER #: C51735
UNIT# 25488-1

636237

INVOICE

IA
INTERNATIONAL AUTOS

2400 S.108th Street
Milwaukee, WI 53227

Phone: (414) 543-3000
Fax: (414) 543-2804

www.internationalautogroup.com

JOSE A ALICEA-ADAMS
2163 S 69TH ST
WEST ALLIS, WI 53219-1322

PAGE 2

HOME: CONT:414-640-2333
BUS: 414-640-2333 CELL:414-640-2333

SERVICE ADVISOR: 8607 Lucas England

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
PHANTOM BL	10	AUDI A6 3.0 QUATTRO			120303/120303	T6708

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
24JUL17	DD09NOV09		14:00 29SEP21		169.00 CASH	29SEP21

R.O. OPENED	DATE OFFERED BACK	OPTIONS:
07:56 29SEP21	17:16 29SEP21	SOLD-STK:25488-1 DLR:20133 ENG:3.0_Liter_F.I.

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
MISC				AUDI CUSTOMER LOYALTY CALD		-40.00	-40.00

EST: 126.00 29SEP21 09:45 SA: 8607
CONTACT:

ROAD HAZARD CLAIM

Identification Number 3035508

ROAD HAZARD TO PAY \$68.50

CUSTOMER TO PAY \$273.68

Customer Copy



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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	109.90
PARTS AMOUNT	254.44
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	-40.00
TOTAL CHARGES	324.34
LESS INSURANCE	0.00
SALES TAX	17.84
PLEASE PAY THIS AMOUNT	342.18

SERVICE AND PARTS DEPARTMENT HOURS
7:30 AM - 5:30 PM MONDAY - FRIDAY
SERVICE 8:00 AM - 4:00 PM SATURDAY
PARTS 9:00 AM - 1:00 PM SATURDAY
**NO VEHICLES WILL BE RELEASED
AFTER SERVICE HOURS**

WE ACCEPT MASTER CARD - VISA - AMERICAN EXPRESS

INTERNATIONAL AUTOS
2400 S 108TH ST
MILWAUKEE, WI 53227
(414) 543-3000

SALE

MID: 520002494224

TID: 022

REF#: 00003634

Batch #: 272002

RRN: 500100003

09/29/21

17:20:09

ORDER#: 636237

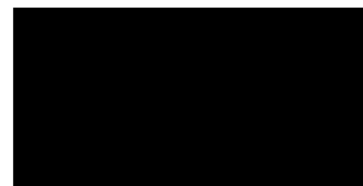
APPR CODE: 072037



AMOUNT

\$273.68

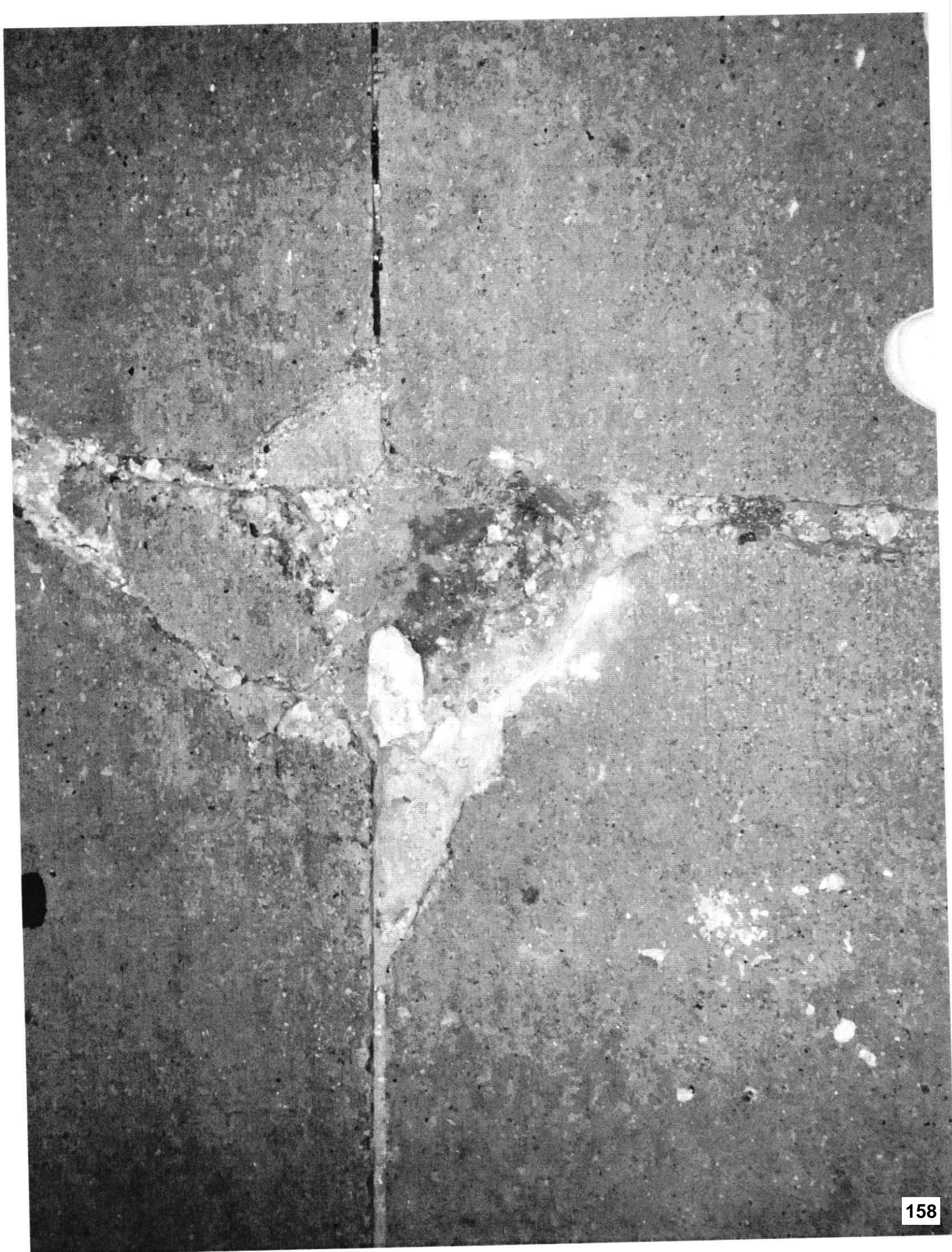
APPROVED



CUSTOMER COPY

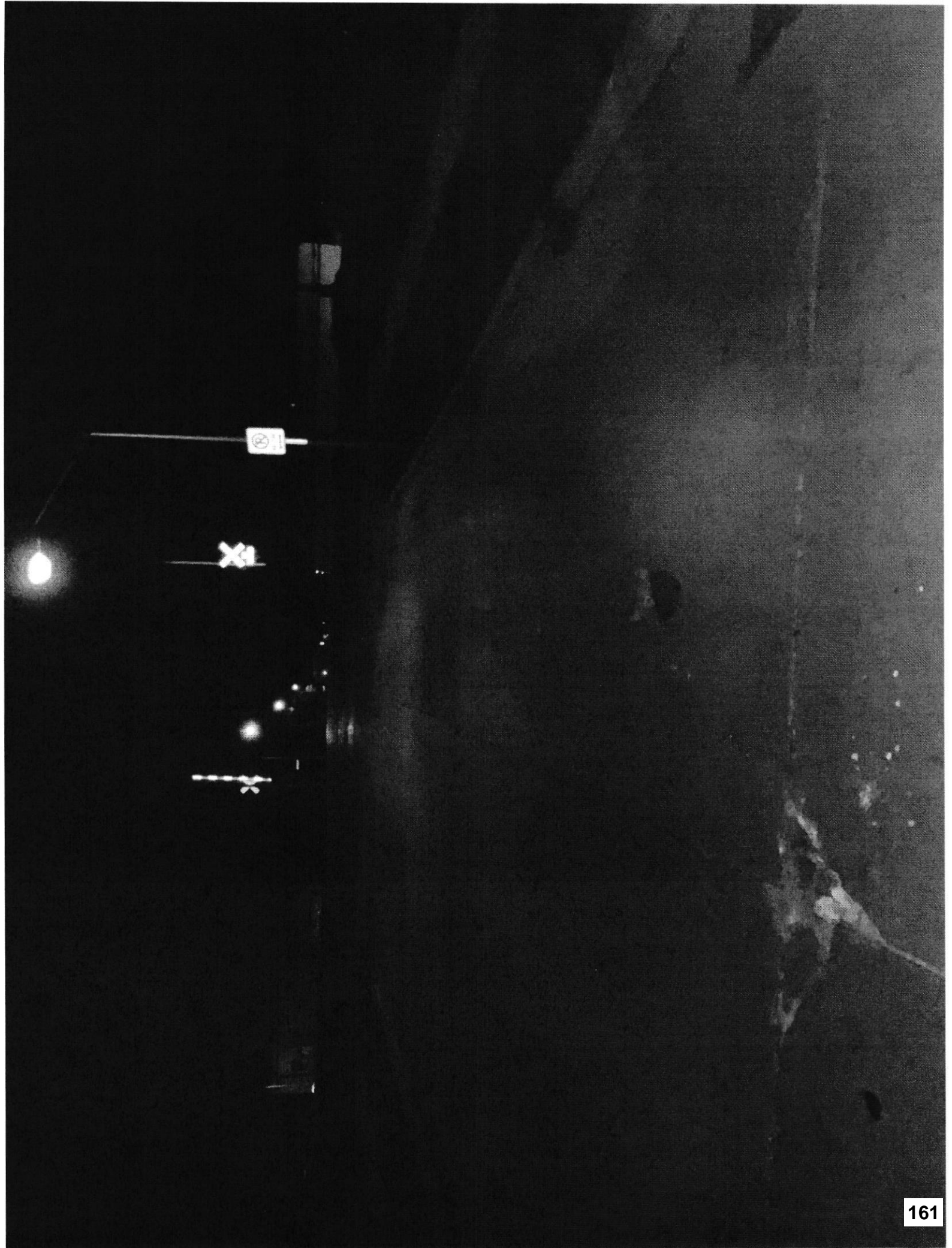


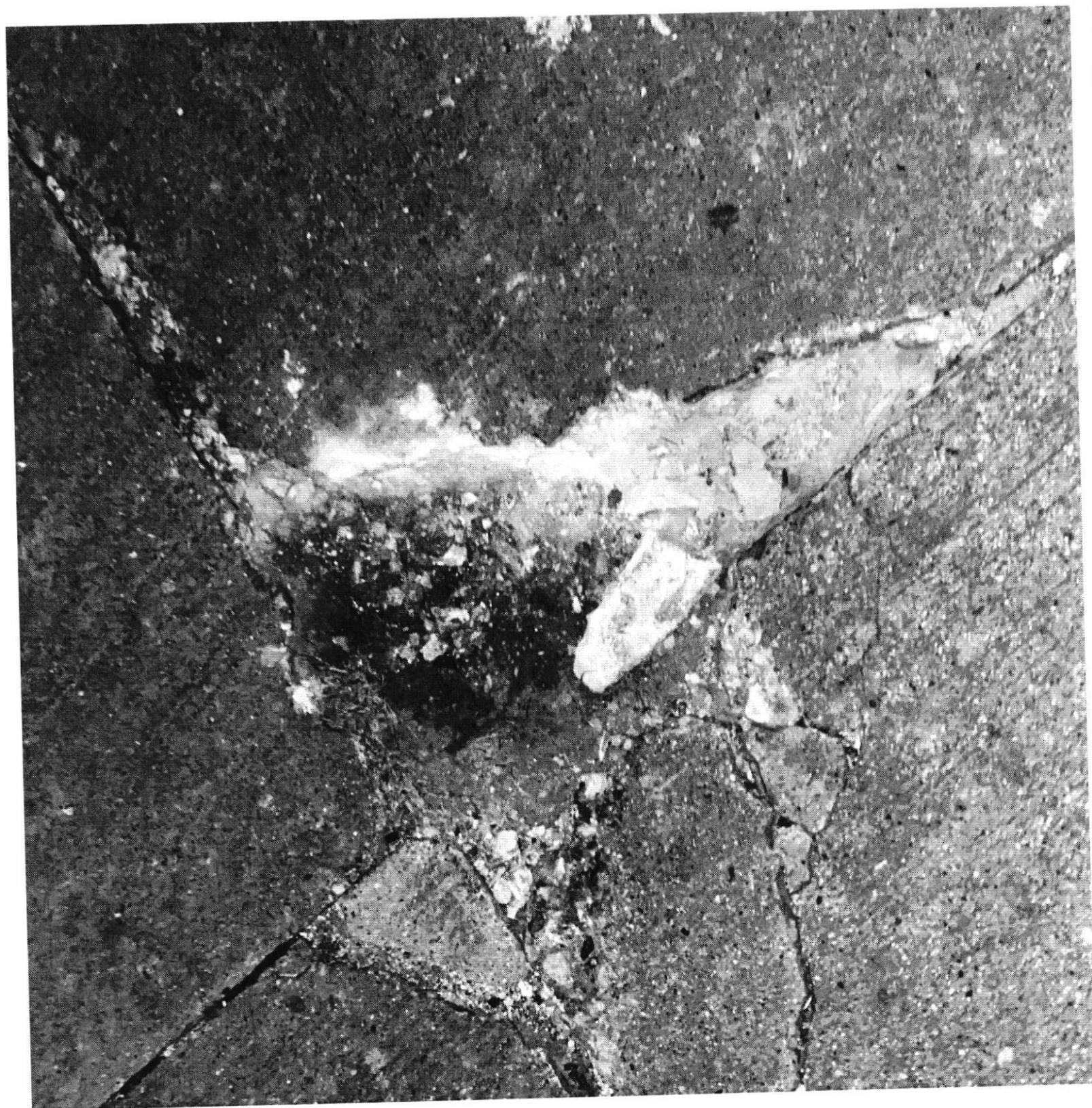














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ETA: 09/28/2021 9:35 PM



8669600070000004

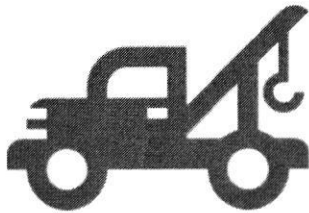
Geico Insurance tow #

Processing

Received

Searching
for Provider

Provider
Assigned



Provider Assignment

Status updated at 10:07 PM

RK MOTORS

(414) 964-5064



We have also sent you a text message with service provider information

NEED A RIDE?

Whether it's to the shop or back home, we can help get

3:35

Search

5G E



Roadside Requests



Request Roadside Help

All Roadside Requests

Towing



#8669600070000004

Incident Date

September 28, 2021

Towing



#8669600070000003

Incident Date

June 29, 2020

Towing



#8669600070000002

Incident Date

June 12, 2020

6:53

◀ Search



Your Confirmation Number 8669600070000004

Status Complete

Estimated Arrival

Provider's Name

Provider's Phone Number

Vehicle Information

Vehicle 2010 AUDI A6 3.0

Color Black

SITE FEEDBACK

Vehicle Location S 71st St & W Becher St

6:53

◀ Search



**Provider's Phone
Number**

Vehicle Information

Vehicle 2010 AUDI A6 3.0

Color Black

Vehicle Location S 71st St & W Becher St
West Allis, WI

Reporter Details

Contact Name Jose A Alicea-Adams

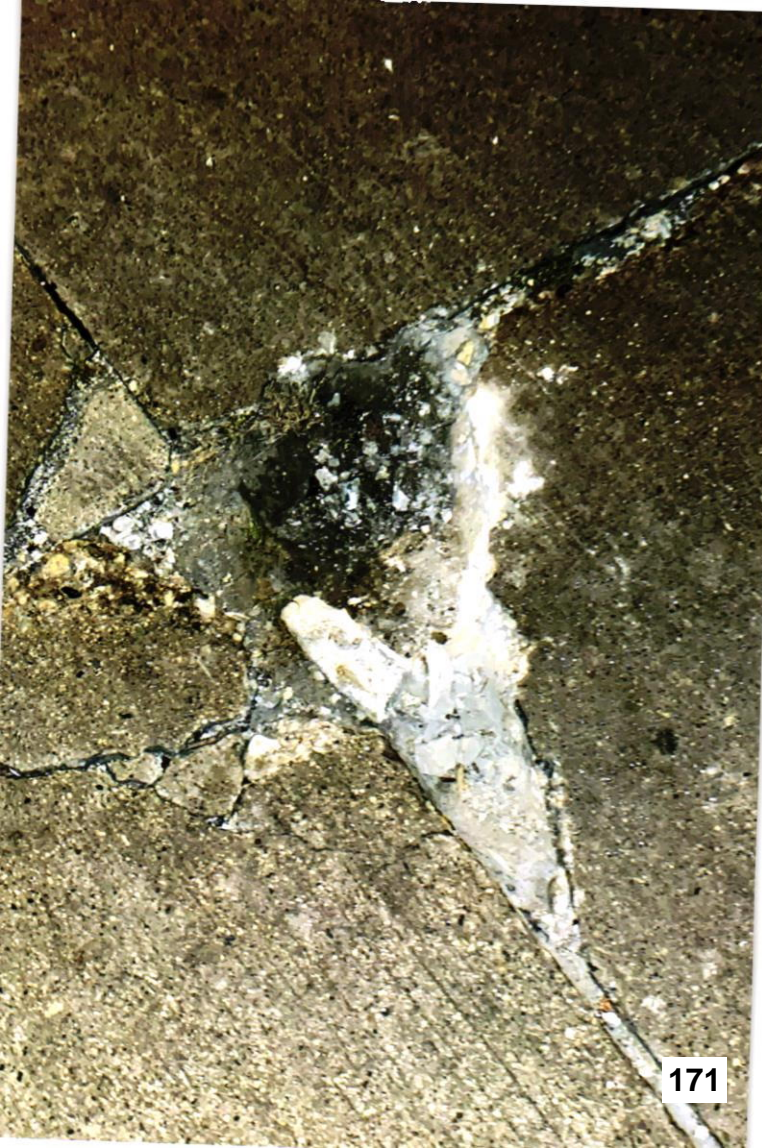
Contact Number (414) 640-2333

SITE FEEDBACK













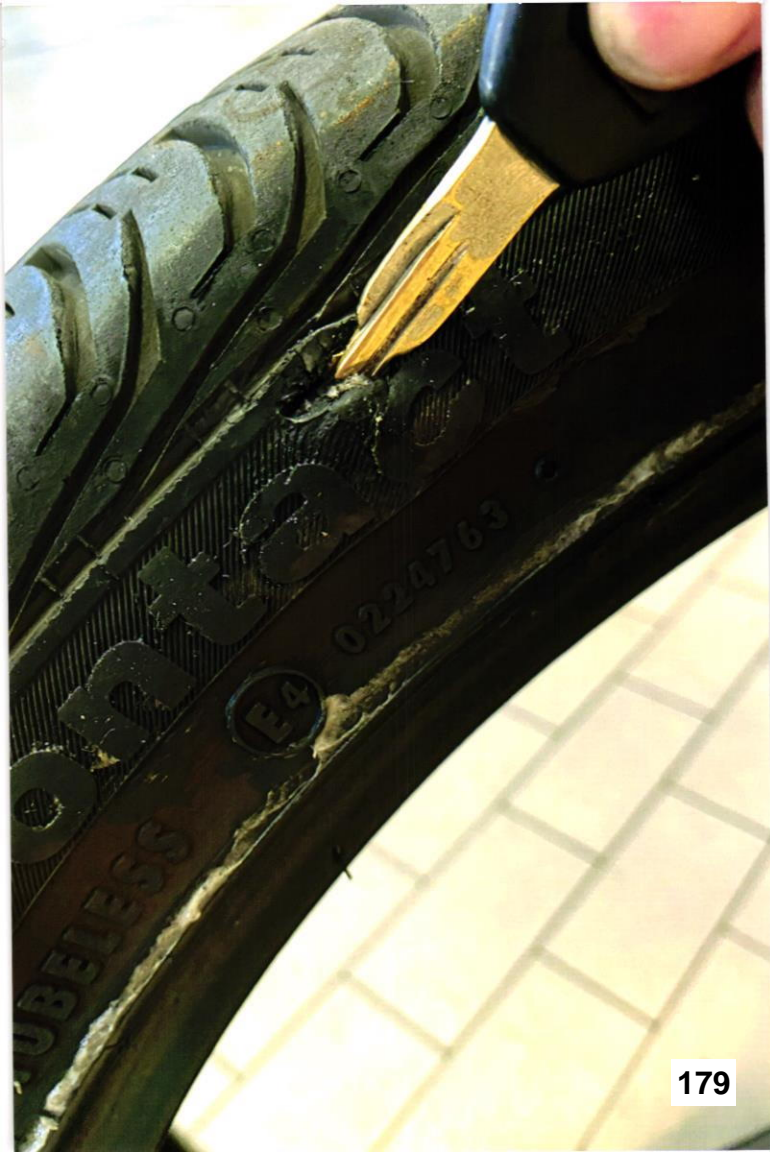






















City Attorney's Office
attorney@westalliswi.gov
Office: 414.302.8450
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Kail Decker
City Attorney
Sheryl L. Kuhary
Deputy City Attorney
Nicholas S. Cerwin
Rebecca Monti

Principal Assistant City Attorneys

February 8, 2022

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

RE: Monthly Claims Report – February 17, 2022

Dear Common Council:

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

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
Shannon L. Hayek (Atty Shillinglaw)	12/28/15	Statute of Limitations	2016-0066	N/A
Rochelle McCray (State Farm Ins)	12/29/15	Statute of Limitations	2016-0298	N/A
Amy Moreno (Hanover Ins)	8/26/21	\$2,000.00	2021-1370	21-1893
Peter Peckarsky (Atty Pledl)	11/2/21	N/A	2021-1449	21-2021
Robert Timmerman (State Farm Ins)	6/11/21	\$4,500.00	2021-1054	21-1685

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Jose Alicea-Adams	9/28/21	\$273.68	2021-1158	21-1731
Florine Hicks	7/16/21	\$1,500.00	2022-0034	21-2167
Mary Kasten	8/8/21	\$8,668.90	2021-1442	21-1990
Jason Venisnik (V. Marchese Inc.)	8/3/21	\$349.11	2021-0608	21-1274

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

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

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

Florine Hicks
8711A West Schlinger Ave.
West Allis, WI 53214

December 1, 2021

Board of Appeals' / West Allis
7525 W. Greenfield Ave.
West Allis, WI 53214
Ph: 414-302-8400

SLH Services
Server SLH
Date 12-12-21 Time 11:15 AM

Dear Sir/Madam:

I am writing to request that you conduct a comprehensive investigation as to why I was misguided in being given incorrect information pertaining to constructing a residential fence and your site compliance codes in the City of West Allis by your Planning & Zoning Division (Mr. Tony Giron) and the Building Inspection Department.

On July 16, 2021, I visited the Assessment office regarding the property located at 8711A West Schlinger Ave., West Allis, WI pertaining to the property line and wanting to construct a fence as a division of the two properties, I was told I could. Before the start of the project, I again came to the Building Inspection office and asked would I need a permit to construct that fence? I was told not in the City of West Allis, I said OK. On September 23, 2021, the project begun, by October 29, 2021, it was completed. On November 4, 2021, I received a phone call from the landlord telling me the fence had to come down because it was the wrong type of material which was against West Allis building codes. I removed the entire fence completely on November 8, 2021.

My request for an investigation is based upon these truths and fact "No person in the Assessment office nor the Building Inspection office ever said to me there are building codes one must follow as to the height of the fence, six (6) feet and to the type of material one can only use". And because of failing to share this vital information, it has cost me a great financial lost, around \$1,500.00 or more with labor, material, equipment, and time. I am looking in recovering this lost from the City of West Allis because of your professional workers failing to inform me of your fence codes which was valuably needed to be known by me.

CITY OF WEST ALLIS
17 DEC '21 AM 11:16

In my fence being inspected, did you not notice the neighbor's west of me, their fence is turn the wrong way according to your building codes.

I would appreciate if you would please investigate this matter as soon as possible, so that I my find some closer and deal with my disappointment in not being able to keep my fence up.

Thank you for your prompt attention to this request.

Sincerely,

A handwritten signature in cursive script, appearing to read "Florine Hicks".

Florine Hicks

SECOND COPY GIVEN



CLAIMANT CONTACT INFORMATION

Name: Florine Hicks
Address: 8711 A West Schlinger Ave.
West Allis, WI 53214

Phone: 262-232-0075
Email: att.net0078@shcglobal.net

INSTRUCTIONS

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

NOTICE OF CLAIM

Date of incident: July 16, 2021 Time of day: Morning a.m.
Location: City Hall, 7525 W. Greenfield Ave., West Allis, WI 53214

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

Additional Sheet: (See Attach)

Witnesses List:

Ed Lisinski
Ron Bailey
Don Corceck
Tony Giron
Lisa Franzen

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: Florine Hicks

Date: 12-16-2021

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: \$ 1,500.00

SAVE

PRINT



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

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

Principal Assistant City Attorneys

February 8, 2022

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

RE: Monthly Claims Report – February 17, 2022

Dear Common Council:

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

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
Shannon L. Hayek (Atty Shillinglaw)	12/28/15	Statute of Limitations	2016-0066	N/A
Rochelle McCray (State Farm Ins)	12/29/15	Statute of Limitations	2016-0298	N/A
Amy Moreno (Hanover Ins)	8/26/21	\$2,000.00	2021-1370	21-1893
Peter Peckarsky (Atty Pledl)	11/2/21	N/A	2021-1449	21-2021
Robert Timmerman (State Farm Ins)	6/11/21	\$4,500.00	2021-1054	21-1685

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Jose Alicea-Adams	9/28/21	\$273.68	2021-1158	21-1731
Florine Hicks	7/16/21	\$1,500.00	2022-0034	21-2167
Mary Kasten	8/8/21	\$8,668.90	2021-1442	21-1990
Jason Venisnik (V. Marchese Inc.)	8/3/21	\$349.11	2021-0608	21-1274

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

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

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

2021-1442

WEST ALLIS ATTORNEY
24 NOV 21 PM 2:56

CLAIMANT CONTACT INFORMATION

Name: Mary Kasten
 Address: 2400 Parklawn Drive, Apt 207
Waukesha, WI 53186

Phone: 414-243-4389
 Email: marylkasten@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: 08/08/2021Time of day: 10:00 AMLocation: 1313 S 76th Street, West Allis, WI 53214

PROCESS SERVER
 TIME: 11/24/21
 () PERSONAL () SUBSTITUTE
 () POSTED () CORPORATE

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

On the morning of August 8, 2021, sewage came up into my basement through the basement drain. Luke K. from Milestone plumbing came on August 10, 2021 to resolve the issue. He noted, 'Attempted to snake backed up sewer from main cleanout in basement with 6" cutter. Estimate distance from cleanout to city sewer approximately 70-80'. Attempted drain clean with 6" cutter but upon reaching around 70' hit a hard blockage that caused cable to turn in pipe. Retrieved cable and attempted to snake with 4" cutter but again cable was unable to go through blockage. Upon retrieving cutters both times found that they were shiny like they had been cutting on stone or earth, we are unable to clean drain at this time and believe there may be a collapsed pipe under the ground.' I contacted MMSD regarding the 'Pipe Check Program' and made an appointment with Gene Wagner Plumbing Co., Inc. (414-541-9217 | www.genewagnerplumbing.com), since they are an approved contractor for the 'Pipe Check Program'. The team came on August 16, 2021, dug up the area where a sinkhole had formed in the median on 76th Street and determined the area where the pipe was damaged. According to the plumber, Dave, it appeared that the damage most likely occurred when work was completed on the storm sewer. The material used to 'patch' the lateral had failed. As the homeowner, I was never notified that damage to my property had occurred when work had been done on the storm sewers a few years ago. Since I was not notified, I was not given the opportunity to determine how repair should be handled when it originally occurred. The team completed the repair on August 17, 2021. Invoice 22414 details the work completed. Included with this claim are pictures of the broken lateral. The broken section of the lateral is still in my possession.

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: Mary KastenDate: 11-18-21

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: \$ 8,668.90

SAVE

PRINT

Gene A. Wagner Plumbing Co., INC.

2017 S. 60TH ST
WEST ALLIS, WI 53219 US
(414) 541-9217

www.genewagnerplumbing.com

Invoice**BILL TO**

Mary Kasten
1313 S. 73th St.
West Allis, WI 53214

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
22414	08/17/2021	\$0.00	Due Upon Receipt	

TECHNICIAN

Digging

ACTIVITY	QTY	RATE	AMOUNT
Camera'd and repaired sewer.		0.00	0.00
Sales Permits	1	80.00	80.00
Sales Road Permits	1	110.00	110.00
Dump truck Dump Truck Mobilization	1	275.00	275.00
Sales Backhoe	1	475.00	475.00
Sales 6" 22	2	12.95	25.90
Sales 6" 35 Pipe	4	6.25	25.00
Sales 6" Clay-PVC Fernco (steel band)	1	85.00	85.00
Sales 6" PVC - PVC Fernco (steel band)	1	65.00	65.00
Sales Stone (per ton)	12	24.00	288.00
Sales Top Soil (per yard)	3	45.00	135.00
Dump Ticket Dump Truck - Per Dump	1	100.00	100.00
Camera Camera / Televising equipment	1	175.00	175.00

ACTIVITY	QTY	RATE	AMOUNT
Sales			
Sod	1	80.00	80.00
Sales			
Slurry (per yard)	10	75.00	750.00
Labor Hours Regular			
Labor Hours Regular ONE HOUR MINIMUM	28	150.00	4,200.00
Labor Non-Plumber			
Labor - Regular (Non-Plumbing / Digging)	18	100.00	1,800.00

Thank you for your business!

PAYMENT

8,668.90

BALANCE DUE

\$0.00



"Quality Conscious, Customer Focused...Every Job, Every Day"
www.milestoneplumbinginc.com
11801 W Dearbourn Ave.
Wauwatosa, WI 53226
414-988-4565

JOB INVOICE

PHONE:	(414) 243-4389	
DATE OF ORDER:	8/10/2021	
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> NIGHT WORK	<input type="checkbox"/> WEEKEND
JOB NAME:		
JOB LOCATION:		
JOB DATE:		

TO: Mary Kasten

1313 S 76Th St

West Allis WI 53214-3036


ARRIVAL TIME: 9:35 AM

DEPARTURE TIME: 12:04 PM

DESCRIPTION OF WORK

Upon arrival replaced valve serving outside boiler drain as well as boiler drain itself. Attempted to snake backed up sewer from main cleanout in basement with 6" cutter. Estimate distance from cleanout to city sewer approximately 70-80'. Attempted drain clean with 6" cutter but upon reaching around 70' hit a hard blockage that caused cable to turn in pipe. Retrieved cable and attempted to snake with 4" cutter but again cable was unable to go through blockage. Upon retrieving cutters both times found that they were shiny like they had been cutting on stone or earth, we are unable to clean drain at this time and believe there may be a collapsed pipe under the ground. Recommend Rozga for possible sewer repair or replacement solution. We are only billing for time spent on hose bib as courtesy due to us being unable to snake drain.

Rozga: 414-240-0580

QUANTITY:	MATERIAL:	UNIT:	AMOUNT:
	Parts		\$56.40
HOURS:	TECHNICIAN:	RATE:	AMOUNT:
1	Luke K	\$155.00	\$ 155.00
		\$0	\$ 0.00
		\$0	\$ 0.00
CHECK #:	CHECK AMOUNT:	CASH AMOUNT:	TOTAL MATERIALS:
CARD AMOUNT:	AUTHORIZATION CODE: 750234695		TOTAL LABOR:
X		DATE: 8/10/2021	TRUCK CHARGE:
I hereby acknowledge the satisfactory completion of the above described work.			SUBTOTAL:
<i>Thank You</i>			TAX: .055
			GRAND TOTAL:







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

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

Principal Assistant City Attorneys

February 8, 2022

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

RE: Monthly Claims Report – February 17, 2022

Dear Common Council:

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

Claims Recommended to be Placed on File

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Peter Peckarsky (Atty Pledl)	11/2/21	N/A	2021-1449	21-2021
Robert Timmerman (State Farm Ins)	6/11/21	\$4,500.00	2021-1054	21-1685

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Mary Kasten	8/8/21	\$8,668.90	2021-1442	21-1990
Jason Venisnik (V. Marchese Inc.)	8/3/21	\$349.11	2021-0608	21-1274

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

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

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk



CLAIMANT CONTACT INFORMATION

Name: Jason Venisak Phone: 414-289-0995
 Address: 800 S. Lake Marchese Way Email: jason.V@Vmerchese.com
Milwaukee, WI 53204

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: 8/3/21 Time of day: 7:00 AM
 Location: 6832 W BECHER ST 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.

THE MARCHESE TRUCK WAS PARKED TIGHT
 TO CURB IN PARKING LANE FACING
 WEST ON BECHER ST. A CITY OF WEST
 ALLIS GARBAGE TRUCK HIT THE DRIVERS
 SIDE MIRROR WITH HIS PASSENGER SIDE MIRROR.

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: Christopher R. Goss

Date: 8/6/21

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: \$ 349.11

SAVE

PRINT

Airoldi Brothers National Lease

6930 S 6th St.

Oak Creek, WI, 53154

Tel: (414)-856-0508

mmatuszak@airoldibrothers.com

Estimate - Preliminary

Estimate Prepared by: Matthew Matuszak

Appraised for:

Accident Date:

Date of Loss:

Arrival Date:

Type of Loss:

Policy Number:

Claim Number:

Date: 8/6/2021

Estimate#:

Year	Make	Model	Color	Trim
2016	HINO	238/268/268A/308/338	White	
Unit Number	License Plate #	Mileage	Serial#/VIN#	
3802	GD71300	216,000	5PVNJ8JT1G4S56483	

Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
	1			3802 Accident Estimate For Repair				*
	2	Body	Rem/Rep	Glass, Mirror L	New	87906E0102	\$57.49	1.2*
	3	Body	Rem/Rep	Mirror, Blind Spot L	New	S8790E0022	\$51.94	.6*
	4			Shop Materials			\$19.80	*
	5			Hazardous Waste			\$10.00	*

* - Judgement Item

- Labor Note Applies

Labor

Body	1.8 Hrs @ \$110.00	\$198.00
Labor Total		\$198.00

Parts

Parts Subtotal	\$109.43
Less Adjustments	
Parts Total	\$109.43

Additional Costs and Operations

Addl. Costs/Ops Total	\$29.80
-----------------------	---------

Tax

Labor Tax @ 6.00%	\$11.88
Tax Total	\$11.88

Totals

Sub Total:	\$349.11
Customer Resp.	\$0.00
Net Total	\$349.11

Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
-----	-----	---------------	-------------	-------------	--------------	-------------	------------------	----------------

The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

This is a preliminary estimate. Additional changes to the estimate may be required for the actual repair.

TruckEst does not automatically include items required by many business repair partners. This application allows the author to manually enter line items such as overlap deductions.

2016 HINO 238/268/268A/308/338

Version 3.0
Database Edition PHT 20-03

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Page 2 of 2



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

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

Principal Assistant City Attorneys

February 8, 2022

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

RE: Monthly Claims Report – February 17, 2022

Dear Common Council:

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

Claims Recommended to be Placed on File

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Jason Venisnik (V. Marchese Inc.)	8/3/21	\$349.11	2021-0608	21-1274

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

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

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk



**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

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
Website: 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.

Gina Gresch

From: Gina Gresch
Sent: Friday, January 7, 2022 9:56 AM
To: robmlucas@yahoo.com
Cc: Nicholas Cerwin; Rebecca Grill; Jenny Slivka; Agenda; Kail Decker
Subject: License & Health Committee Meeting Appearance

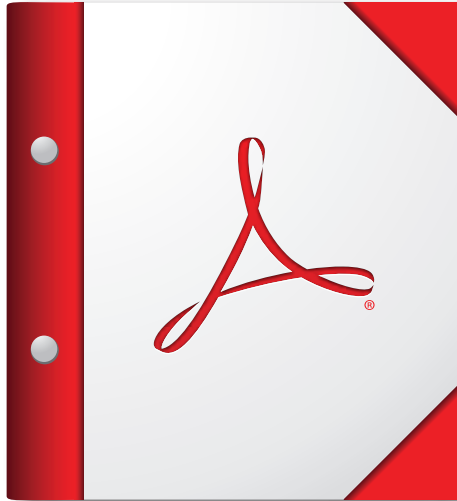
Good Morning Mr. Robert M. Lucas,

The 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., originally served on you July 1, 2021, has been scheduled for a continued appearance on January 11, 2022, at 7:00 P.M. or as soon as the matter may be heard during the recess meeting for the License and Health Committee in room 128 of City Hall located at 7525 W. Greenfield Avenue, West Allis, WI 53214.

During this meeting, you will be required to admit or deny the allegations in the original notice of non-renewal and a continued hearing date may be scheduled going forward.

Thank you.

Gina Gresch, MMC/WCPC
Deputy City Clerk | Clerk's Office
City of West Allis
7525 W. Greenfield Ave. | West Allis, WI 53214
Office: 414-302-8201
For election questions call 414.302.VOTE
[thatswhywestallis.com](https://www.thatswhywestallis.com)



**For the best experience, open this PDF portfolio in
Acrobat X or Adobe Reader X, or later.**

Get Adobe Reader Now!

Gina Gresch

From: robert lucas <robmlucas@yahoo.com>
Sent: Monday, February 14, 2022 12:32 PM
To: Kail Decker
Cc: Rebecca Grill; Jenny Slivka; Nicholas Cerwin; Gina Gresch
Subject: Re: RE:

Attention,

As discussed, I regretfully will surrender the Class B licenses for R&K Entertainment Enterprises, LLC, d/b/a Slurp-N-Burp Fun Bar at 1454 S. 92 St. with the intention to re-apply for said license as soon as possible. I appreciate your attention, assistance and cooperation in this matter. I look forward to advancing my business interests in the city of West Allis with the same pride and dedication as before but with new energy and vigor in the very near future. Best to you all as we move the City of West Allis forward.

Thank you,
Robert M. Lucas, Owner

On Tuesday, February 1, 2022, 08:39:49 PM CST, Kail Decker <kdecker@westalliswi.gov> wrote:

Mr. Lucas,

As discussed at the meeting tonight, you may surrender your Class B licenses by February 14 to avoid non-renewal.

If you choose to surrender the licenses, you may apply for a new license at any later time. If you do not surrender the licenses, the council will non-renew your license, which means you will not be able to apply for a new license for 12 months.

The only thing you need to do to surrender the licenses is reply to all on this email and say "I surrender the Class B licenses for R&K Entertainment Enterprises, LLC, d/b/a Slurp-N-Burp Fun Bar at 1454 S. 92 St"

Feel free to reach out to me with any questions.

Kail

Kail Decker

City Attorney | City Attorney's Office
City of West Allis
7525 W. Greenfield Ave. | West Allis, WI 53214
Dept: 414-302-8450
[thatswhywestallis.com](https://www.thatswhywestallis.com)

From: robert lucas <robmlucas@yahoo.com>
Sent: Monday, January 31, 2022 3:33 PM
To: Nicholas Cerwin <NCerwin@westalliswi.gov>; Gina Gresch <GGresch@westalliswi.gov>
Cc: Rebecca Grill <RGrill@westalliswi.gov>; Jenny Slivka <JSlivka@westalliswi.gov>; Kail Decker <KDecker@westalliswi.gov>
Subject: RE:

I will see you tomorrow. Thank you for the notice.

Robert Lucas

Sent from Yahoo Mail on Android

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@RGiv\ mD { iw\$egm\ mkszB\$ vsxi\$

Mr. Lucas,

Please confirm receipt of the notice from the Clerk's office. If you've rectified the issue with the Department of Revenue, please let the city know.

Nicholas Cerwin

Principal Assistant City Attorney | City Attorney's Office

City of West Allis

7525 W. Greenfield Ave. | West Allis, WI 53214

Dept: 414-302-8450

thatswhywestallis.com

From: Gina Gresch <GGresch@westalliswi.gov>

Sent: Wednesday, January 26, 2022 3:27 PM

To: robert lucas <robmlucas@yahoo.com>

Cc: Rebecca Grill <RGrill@westalliswi.gov>; Jenny Slivka <JSlivka@westalliswi.gov>; Nicholas Cerwin <NCerwin@westalliswi.gov>; Kail Decker <KDecker@westalliswi.gov>

Subject:

Good Afternoon Mr. Lucas,

The 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., originally served on you July 1, 2021, has been scheduled for a continued appearance on Tuesday, February 1, 2022, at 7:00 P.M. during the recess meeting for the License and Health Committee in Room 128 of City Hall located at 7525 W. Greenfield Avenue, West Allis, WI 53214.

During this meeting, you will be required to admit or deny the allegations in the original notice of non-renewal and a continued hearing date may be scheduled going forward. Failure to appear for this meeting may result in adverse findings by the committee or common council.

Gina Gresch, MMC/WCPC

Deputy City Clerk | Clerk's Office

City of West Allis
7525 W. Greenfield Ave. | West Allis, WI 53214
Office: 414-302-8201
For election questions call 414.302.VOTE
thatswhywestallis.com

City offices are open to the public with limited hours. City Hall public hours are 11:30 a.m. - 4:30 p.m., Monday - Friday. Access to the building will only be available through the south entrance. Visitors to the building will be greeted at our new customer service center and, if needed, escorted to their destination within the building. Many City services can be accessed online at www.westalliswi.gov/mycityhall or by appointment with specific departments.

The City of West Allis is subject to Wisconsin Statutes related to public records. Unless otherwise exempted from the public records law, senders and receivers of City of West Allis e-mail should presume that e-mail is subject to release upon request, and is subject to state records retention requirements. See City of West Allis full e-mail disclaimer at <http://www.westalliswi.gov/emaildisclaimer>

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28355	1/3/2022		11364	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-1-22	479.00	5
Check # 28355 Amount								\$479.00	
28356	1/3/2022		2118	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-1-22	276.00	5
Check # 28356 Amount								\$276.00	
28357	1/3/2022		10974	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-1-22	463.00	5
Check # 28357 Amount								\$463.00	
28358	1/3/2022		4169	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-1-22	746.00	5
Check # 28358 Amount								\$746.00	
28359	1/3/2022		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-1-22	939.00	5
	1/3/2022		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-1-22	262.00	5
	1/3/2022		6165	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-1-22	620.00	5
Check # 28359 Amount								\$1,821.00	
28360	1/3/2022		4821	ARIOSTO LOPEZ CAMPOS	223-7602-563.43-03		HAPRENT-1-22	732.00	5
Check # 28360 Amount								\$732.00	
28361	1/3/2022		12428	ASPENWOOD GLEN	226-7605-563.43-08		HAPRENT-1-22	545.00	5
Check # 28361 Amount								\$545.00	
28362	1/3/2022		10431	ATD RENTALS 80 LLC	223-7602-563.43-03		HAPRENT-1-22	573.00	5
Check # 28362 Amount								\$573.00	
28363	1/3/2022		9888	ATD RENTALS 92 LLC	223-7602-563.43-03		HAPRENT-1-22	394.00	5
Check # 28363 Amount								\$394.00	
28364	1/3/2022		5260	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-1-22	485.00	5
Check # 28364 Amount								\$485.00	
28365	1/3/2022		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-1-22	624.00	5
	1/3/2022		4235	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-1-22	293.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 28365 Amount								\$917.00	
28366	1/3/2022		8543	AVILA, JORGE	223-7602-563.43-03		HAPRENT-1-22	815.00	5
Check # 28366 Amount								\$815.00	
28367	1/3/2022		3146	BAJIC, LUISEC/O BIECK MANAGEMEN	226-7605-563.43-08		HAPRENT-1-22	450.00	5
Check # 28367 Amount								\$450.00	
28368	1/3/2022		12018	BAM RENTALS, LLC	223-7602-563.43-03		HAPRENT-1-22	327.00	5
Check # 28368 Amount								\$327.00	
28369	1/3/2022		10824	BARTELS, BRIAN	223-7602-563.43-03		HAPRENT-1-22	882.00	5
Check # 28369 Amount								\$882.00	
28370	1/3/2022		9872	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-1-22	625.00	5
Check # 28370 Amount								\$625.00	
28371	1/3/2022		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-1-22	975.00	5
	1/3/2022		3225	BAYER, WERNER	223-7602-563.43-03		HAPRENT-1-22	647.00	5
Check # 28371 Amount								\$1,622.00	
28372	1/3/2022		9687	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-1-22	759.00	5
Check # 28372 Amount								\$759.00	
28373	1/3/2022		7378	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-1-22	775.00	5
Check # 28373 Amount								\$775.00	
28374	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	141.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	380.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	434.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	499.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	571.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	516.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	447.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28374	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	456.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	376.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	80.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	409.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	581.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	455.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	475.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	141.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	371.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	354.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	539.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	538.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	440.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	516.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	333.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	503.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	516.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	483.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	226.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	512.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	523.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	420.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	618.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	535.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	411.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	310.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	382.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	448.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	522.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	436.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	314.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	516.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	367.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	509.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	353.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	487.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	93.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	260.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28374	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	516.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	516.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	532.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	516.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	434.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	417.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	137.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	474.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	538.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	394.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	266.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	276.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	449.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	342.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	374.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	359.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	428.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	314.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	523.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	398.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	446.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	472.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	422.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	538.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	300.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	500.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	136.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	264.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	359.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	508.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	537.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	98.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	538.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	362.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	382.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	521.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	587.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	507.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28374	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	499.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	353.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	506.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	528.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	320.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	580.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	531.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	449.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	516.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	458.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	388.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	270.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	449.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	591.00	5
	1/3/2022		8412	BELOIT ROAD SENIOR APARTMENT	223-7602-563.43-07		HAPRENT-1-22	413.00	5
Check # 28374 Amount								\$41,327.00	
28375	1/3/2022		12235	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-1-22	663.00	5
Check # 28375 Amount								\$663.00	
28376	1/3/2022		10579	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-1-22	567.00	5
Check # 28376 Amount								\$567.00	
28377	1/3/2022		12356	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-1-22	596.00	5
Check # 28377 Amount								\$596.00	
28378	1/3/2022		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-1-22	435.00	5
	1/3/2022		4116	BLAKE-WEISE MGT DBA FRENCH Q	226-7605-563.43-08		HAPRENT-1-22	410.00	5
	1/3/2022		4116	BLAKE-WEISE MGT DBA FRENCH Q	223-7602-563.43-03		HAPRENT-1-22	608.00	5
Check # 28378 Amount								\$1,453.00	
28379	1/3/2022		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-1-22	436.00	5
	1/3/2022		8277	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-1-22	393.00	5
Check # 28379 Amount								\$829.00	
28380	1/3/2022		3568	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-1-22	437.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 28380 Amount								\$437.00	
28381	1/3/2022		12209	BUCKHORN STATION HARMONY HS	226-7605-563.43-08		HAPRENT-1-22	482.00	5
Check # 28381 Amount								\$482.00	
28382	1/3/2022		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-1-22	344.00	5
	1/3/2022		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-1-22	312.00	5
	1/3/2022		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-1-22	401.00	5
	1/3/2022		11632	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-1-22	413.00	5
Check # 28382 Amount								\$1,470.00	
28383	1/3/2022		12015	BUSKA, CHARLOTTE	226-7605-563.43-08		HAPRENT-1-22	539.00	5
Check # 28383 Amount								\$539.00	
28384	1/3/2022		9708	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-1-22	568.00	5
Check # 28384 Amount								\$568.00	
28385	1/3/2022		10503	CARNEGIE PLACE	223-7602-563.43-03		HAPRENT-1-22	290.00	5
	1/3/2022		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-1-22	697.00	5
	1/3/2022		10503	CARNEGIE PLACE	223-7602-563.43-03		HAPRENT-1-22	502.00	5
	1/3/2022		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-1-22	309.00	5
	1/3/2022		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-1-22	542.00	5
	1/3/2022		10503	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-1-22	545.00	5
	1/3/2022		10503	CARNEGIE PLACE	223-7602-563.43-03		HAPRENT-1-22	619.00	5
Check # 28385 Amount								\$3,504.00	
28386	1/3/2022		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-1-22	507.00	5
	1/3/2022		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-1-22	550.00	5
	1/3/2022		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-1-22	192.00	5
	1/3/2022		1590	CARRAN, CARL	223-7602-563.43-03		HAPRENT-1-22	401.00	5
Check # 28386 Amount								\$1,650.00	
28387	1/3/2022		14884	CHYBOWSKI, STEVEN	223-7602-563.43-03		HAPRENT-1-22	633.00	5
Check # 28387 Amount								\$633.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28388	1/3/2022		12335	CITY OF WEST ALLIS-FSS DEPOSIT	223-7602-563.43-03		FSSRENT-1-22	136.00	5
	1/3/2022		12335	CITY OF WEST ALLIS-FSS DEPOSIT	223-7602-563.43-03		FSSRENT-1-22	3.00	5
Check # 28388 Amount								\$139.00	
28389	1/3/2022		11860	CITYWIDE RENTALS &PROPERTY M	223-7602-563.43-03		HAPRENT-1-22	852.00	5
	1/3/2022		11860	CITYWIDE RENTALS &PROPERTY M	223-7602-563.43-03		HAPRENT-1-22	269.00	5
	1/3/2022		11860	CITYWIDE RENTALS &PROPERTY M	223-7602-563.43-03		HAPRENT-1-22	280.00	5
Check # 28389 Amount								\$1,401.00	
28390	1/3/2022		4133	CJ&M INVESTMENTS, INC	226-7605-563.43-08		HAPRENT-1-22	266.00	5
Check # 28390 Amount								\$266.00	
28391	1/3/2022		11824	CLARKE SQUARE TERRACE HOUSII	226-7605-563.43-08		HAPRENT-1-22	506.00	5
Check # 28391 Amount								\$506.00	
28392	1/3/2022		11279	COLON, JORGE	223-7602-563.43-03		HAPRENT-1-22	481.00	5
Check # 28392 Amount								\$481.00	
28393	1/3/2022		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-1-22	343.00	5
	1/3/2022		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-1-22	425.00	5
	1/3/2022		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-1-22	300.00	5
Check # 28393 Amount								\$1,068.00	
28394	1/3/2022		1346	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-1-22	468.00	5
Check # 28394 Amount								\$468.00	
28395	1/3/2022		11954	CREAM CITY CAPITAL LLC	226-7605-563.43-08		HAPRENT-1-22	650.00	5
Check # 28395 Amount								\$650.00	
28396	1/3/2022		12315	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-1-22	775.00	5
Check # 28396 Amount								\$775.00	
28397	1/3/2022		4593	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-1-22	902.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 28397 Amount								\$902.00	
28398	1/3/2022		11987	EDWARDS REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-1-22	519.00	5
Check # 28398 Amount								\$519.00	
28399	1/3/2022		11805	ELEZ LIVING TRUST	223-7602-563.43-03		HAPRENT-1-22	584.00	5
Check # 28399 Amount								\$584.00	
28400	1/3/2022		6283	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-1-22	447.00	5
	1/3/2022		6283	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-1-22	416.00	5
Check # 28400 Amount								\$863.00	
28401	1/3/2022		8840	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-1-22	624.00	5
Check # 28401 Amount								\$624.00	
28402	1/3/2022		12138	ENIGMA PROPERTIES - 8420	226-7605-563.43-08		HAPRENT-1-22	650.00	5
	1/3/2022		12138	ENIGMA PROPERTIES - 8420	226-7605-563.43-08		HAPRENT-1-22	471.00	5
Check # 28402 Amount								\$1,121.00	
28403	1/3/2022		7403	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-1-22	522.00	5
Check # 28403 Amount								\$522.00	
28404	1/3/2022		11546	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-1-22	521.00	5
Check # 28404 Amount								\$521.00	
28405	1/3/2022		11782	FLESSAS, JOHN	223-7602-563.43-03		HAPRENT-1-22	650.00	5
Check # 28405 Amount								\$650.00	
28406	1/3/2022		11299	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-1-22	1,200.00	5
Check # 28406 Amount								\$1,200.00	
28407	1/3/2022		12159	FRONT GATE PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-1-22	818.00	5
Check # 28407 Amount								\$818.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28408	1/3/2022		12294	GALOVIC, STEFAN	223-7602-563.43-03		HAPRENT-1-22	558.00	5
Check # 28408 Amount								\$558.00	
28409	1/3/2022		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-1-22	632.00	5
	1/3/2022		10137	GRAD, FRANK	223-7602-563.43-03		HAPRENT-1-22	503.00	5
Check # 28409 Amount								\$1,135.00	
28410	1/3/2022		11797	GRANDLICH, DANIEL	223-7602-563.43-03		HAPRENT-1-22	356.00	5
Check # 28410 Amount								\$356.00	
28411	1/3/2022		11981	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-1-22	683.00	5
	1/3/2022		11981	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-1-22	601.00	5
Check # 28411 Amount								\$1,284.00	
28412	1/3/2022		11656	GREENFIELD SENIOR APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	297.00	5
	1/3/2022		11656	GREENFIELD SENIOR APARTMENTS	226-7605-563.43-08		HAPRENT-1-22	437.00	5
Check # 28412 Amount								\$734.00	
28413	1/3/2022		12251	GVI PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-1-22	802.00	5
Check # 28413 Amount								\$802.00	
28414	1/3/2022		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-1-22	548.00	5
	1/3/2022		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-1-22	237.00	5
	1/3/2022		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-1-22	352.00	5
	1/3/2022		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-1-22	367.00	5
	1/3/2022		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-1-22	470.00	5
Check # 28414 Amount								\$1,974.00	
28415	1/3/2022		7525	HELBLING, RICHARD	223-7602-563.43-03		HAPRENT-1-22	315.00	5
Check # 28415 Amount								\$315.00	
28416	1/3/2022		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-1-22	466.00	5
	1/3/2022		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-1-22	401.00	5
	1/3/2022		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-1-22	462.00	5
	1/3/2022		10513	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-1-22	307.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 28416 Amount								\$1,636.00	
28417	1/3/2022		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	545.00	5
	1/3/2022		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	266.00	5
	1/3/2022		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	444.00	5
	1/3/2022		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	595.00	5
	1/3/2022		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	593.00	5
	1/3/2022		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	611.00	5
Check # 28417 Amount								\$3,054.00	
28418	1/3/2022		3205	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-1-22	272.00	5
Check # 28418 Amount								\$272.00	
28419	1/3/2022		12280	HOCHSCHILD, LAWRENCE	226-7605-563.43-08		HAPRENT-1-22	521.00	5
	1/3/2022		12280	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-1-22	466.00	5
	1/3/2022		12280	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-1-22	522.00	5
Check # 28419 Amount								\$1,509.00	
28420	1/3/2022		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-1-22	836.00	5
	1/3/2022		6206	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-1-22	505.00	5
Check # 28420 Amount								\$1,341.00	
28421	1/3/2022		7073	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-1-22	236.00	5
Check # 28421 Amount								\$236.00	
28422	1/3/2022		10612	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-1-22	395.00	5
Check # 28422 Amount								\$395.00	
28423	1/3/2022		15218	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-1-22	886.00	5
Check # 28423 Amount								\$886.00	
28424	1/3/2022		5259	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-1-22	617.00	5
Check # 28424 Amount								\$617.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28425	1/3/2022		12386	JDM INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-1-22	367.00	5
Check # 28425 Amount								\$367.00	
28426	1/3/2022		12224	JKKRAHN INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-1-22	368.00	5
	1/3/2022		12224	JKKRAHN INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-1-22	630.00	5
Check # 28426 Amount								\$998.00	
28427	1/3/2022		12293	JOHN ELLIOTT REALTY	223-7602-563.43-03		HAPRENT-1-22	519.00	5
Check # 28427 Amount								\$519.00	
28428	1/3/2022		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-1-22	520.00	5
	1/3/2022		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-1-22	486.00	5
	1/3/2022		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-1-22	675.00	5
	1/3/2022		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-1-22	569.00	5
	1/3/2022		10476	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-1-22	455.00	5
Check # 28428 Amount								\$2,705.00	
28429	1/3/2022		3650	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-1-22	131.00	5
Check # 28429 Amount								\$131.00	
28430	1/3/2022		12073	KIEFER RATH, JANE	226-7605-563.43-08		HAPRENT-1-22	516.00	5
Check # 28430 Amount								\$516.00	
28431	1/3/2022		12226	KK SMITH, LLC	226-7605-563.43-08		HAPRENT-1-22	503.00	5
Check # 28431 Amount								\$503.00	
28432	1/3/2022		12404	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-1-22	656.00	5
Check # 28432 Amount								\$656.00	
28433	1/3/2022		11388	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-1-22	1,000.00	5
Check # 28433 Amount								\$1,000.00	
28434	1/3/2022		12422	KNITTING FACTORY HARMONY HO	226-7605-563.43-08		HAPRENT-1-22	817.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 28434 Amount								\$817.00	
28435	1/3/2022		9574	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-1-22	502.00	5
Check # 28435 Amount								\$502.00	
28436	1/3/2022		9246	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-1-22	379.00	5
Check # 28436 Amount								\$379.00	
28437	1/3/2022		9220	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-1-22	595.00	5
Check # 28437 Amount								\$595.00	
28438	1/3/2022		12491	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-1-22	349.00	5
	1/3/2022		12491	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-1-22	636.00	5
Check # 28438 Amount								\$985.00	
28439	1/3/2022		1589	LEJA, LARRY	223-7602-563.43-03		HAPRENT-1-22	277.00	5
Check # 28439 Amount								\$277.00	
28440	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	624.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	462.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	805.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-1-22	680.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	634.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	797.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	35.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	635.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	567.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	567.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	536.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	673.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	605.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	673.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	530.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	283.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	568.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	558.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28440	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	33.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	531.00	5
	1/3/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	597.00	5
Check # 28440 Amount								\$11,393.00	
28441	1/3/2022		11139	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-1-22	567.00	5
Check # 28441 Amount								\$567.00	
28442	1/3/2022		12402	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-1-22	93.00	5
Check # 28442 Amount								\$93.00	
28443	1/3/2022		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-1-22	209.00	5
	1/3/2022		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-1-22	433.00	5
	1/3/2022		21011	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-1-22	435.00	5
Check # 28443 Amount								\$1,077.00	
28444	1/3/2022		9966	MAIER, NATE	223-7602-563.43-03		HAPRENT-1-22	1,262.00	5
Check # 28444 Amount								\$1,262.00	
28445	1/3/2022		11450	MALIN, MARTIN	226-7605-563.43-08		HAPRENT-1-22	195.00	5
Check # 28445 Amount								\$195.00	
28446	1/3/2022		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-1-22	256.00	5
	1/3/2022		10561	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-1-22	691.00	5
Check # 28446 Amount								\$947.00	
28447	1/3/2022		10139	MATSON, ADAM	223-7602-563.43-03		HAPRENT-1-22	540.00	5
Check # 28447 Amount								\$540.00	
28448	1/3/2022		514	MERZ, MARK AND STEPHANIE	223-7602-563.43-03		HAPRENT-1-22	795.00	5
Check # 28448 Amount								\$795.00	
28449	1/3/2022		11745	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-1-22	695.00	5
	1/3/2022		11745	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-1-22	302.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 28449 Amount								\$997.00	
28450	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	503.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	399.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	656.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	624.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	289.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	363.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	225.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	660.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	1,098.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	1,117.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	528.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	624.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	597.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	804.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	1,058.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	324.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	809.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	852.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	567.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	610.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	687.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	992.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	774.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	627.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	623.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	1,011.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	1,080.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	272.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-1-22	562.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	388.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	1,294.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	724.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	681.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-1-22	308.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	861.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	756.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28450	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	582.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	569.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	675.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	1,129.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	504.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	779.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-1-22	780.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-1-22	833.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	537.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	856.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	743.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	558.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	479.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-1-22	460.00	5
	1/3/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	1,066.00	5
Check # 28450 Amount								\$34,897.00	
28451	1/3/2022		9186	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-1-22	675.00	5
Check # 28451 Amount								\$675.00	
28452	1/3/2022		12435	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-1-22	1,144.00	5
	1/3/2022		12435	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-1-22	839.00	5
Check # 28452 Amount								\$1,983.00	
28453	1/3/2022		10377	MONTENEGRO, JOSE	223-7602-563.43-03		HAPRENT-1-22	582.00	5
Check # 28453 Amount								\$582.00	
28454	1/3/2022		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-1-22	479.00	5
	1/3/2022		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-1-22	63.00	5
	1/3/2022		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-1-22	584.00	5
	1/3/2022		168	MORRISON, TOM	223-7602-563.43-03		HAPRENT-1-22	694.00	5
	1/3/2022		168	MORRISON, TOM	226-7605-563.43-08		HAPRENT-1-22	333.00	5
Check # 28454 Amount								\$2,153.00	
28455	1/3/2022		12400	MUNICIPALITY OF GUAYAMA	223-7602-563.43-05		HAPRENT-1-22	425.00	5
	1/3/2022		12400	MUNICIPALITY OF GUAYAMA	222-7601-563.30-04		AFRENT-1-22	41.26	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 28455 Amount								\$466.26	
28456	1/3/2022		8362	MURPHY, LINDA	223-7602-563.43-03		HAPRENT-1-22	604.00	5
Check # 28456 Amount								\$604.00	
28457	1/3/2022		6107	NASH, BRYAN	223-7602-563.43-03		HAPRENT-1-22	399.00	5
Check # 28457 Amount								\$399.00	
28458	1/3/2022		10629	NATIONAL AVENUE LOFTS, LLC	226-7605-563.43-08		HAPRENT-1-22	376.00	5
Check # 28458 Amount								\$376.00	
28459	1/3/2022		11249	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-1-22	308.00	5
Check # 28459 Amount								\$308.00	
28460	1/3/2022		11901	O'CONNELL, KAYE	223-7602-563.43-03		HAPRENT-1-22	622.00	5
Check # 28460 Amount								\$622.00	
28461	1/3/2022		12437	OCTANE CAPITAL PARTNERS, LLC	226-7605-563.43-08		HAPRENT-1-22	514.00	5
Check # 28461 Amount								\$514.00	
28462	1/3/2022		3640	OLSEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-1-22	619.00	5
Check # 28462 Amount								\$619.00	
28463	1/3/2022		6646	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-1-22	397.00	5
Check # 28463 Amount								\$397.00	
28464	1/3/2022		12403	OTT, DONALD	223-7602-563.43-03		HAPRENT-1-22	605.00	5
Check # 28464 Amount								\$605.00	
28465	1/3/2022		11896	PATTEE, RYAN	223-7602-563.43-03		HAPRENT-1-22	704.00	5
Check # 28465 Amount								\$704.00	
28466	1/3/2022		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-1-22	587.00	5
	1/3/2022		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-1-22	633.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28466	1/3/2022		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-1-22	369.00	5
	1/3/2022		16046	PECSI, PAUL	223-7602-563.43-03		HAPRENT-1-22	344.00	5
	1/3/2022		16046	PECSI, PAUL	226-7605-563.43-08		HAPRENT-1-22	10.00	5
Check # 28466 Amount								\$1,943.00	
28467	1/3/2022		9599	PERFORMANCE ASSET MANAGEME	226-7605-563.43-08		HAPRENT-1-22	549.00	5
	1/3/2022		9599	PERFORMANCE ASSET MANAGEME	226-7605-563.43-08		HAPRENT-1-22	680.00	5
Check # 28467 Amount								\$1,229.00	
28468	1/3/2022		11239	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-1-22	728.00	5
Check # 28468 Amount								\$728.00	
28469	1/3/2022		10774	PLENNES, TIMOTHY	226-7605-563.43-08		HAPRENT-1-22	800.00	5
	1/3/2022		10774	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-1-22	737.00	5
Check # 28469 Amount								\$1,537.00	
28470	1/3/2022		11795	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-1-22	359.00	5
	1/3/2022		11795	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-1-22	861.00	5
	1/3/2022		11795	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-1-22	1,052.00	5
	1/3/2022		11795	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-1-22	496.00	5
	1/3/2022		11795	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-1-22	1,020.00	5
	1/3/2022		11795	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-1-22	812.00	5
	1/3/2022		11795	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-1-22	1,100.00	5
	1/3/2022		11795	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-1-22	461.00	5
Check # 28470 Amount								\$6,161.00	
28471	1/3/2022		12302	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-1-22	648.00	5
Check # 28471 Amount								\$648.00	
28472	1/3/2022		12490	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-1-22	97.00	5
	1/3/2022		12490	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-1-22	501.00	5
Check # 28472 Amount								\$598.00	
28473	1/3/2022		3084	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-1-22	457.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 28473 Amount								\$457.00	
28474	1/3/2022		11819	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-1-22	1,096.00	5
Check # 28474 Amount								\$1,096.00	
28475	1/3/2022		4312	ROEGLIN, MARY	226-7605-563.43-08		HAPRENT-1-22	600.00	5
Check # 28475 Amount								\$600.00	
28476	1/3/2022		11865	ROGOWSKI, DAVID	223-7602-563.43-03		HAPRENT-1-22	650.00	5
Check # 28476 Amount								\$650.00	
28477	1/3/2022		5473	ROTAB LLC	223-7602-563.43-03		HAPRENT-1-22	568.00	5
Check # 28477 Amount								\$568.00	
28478	1/3/2022		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-1-22	181.00	5
	1/3/2022		517	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-1-22	567.00	5
	1/3/2022		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-1-22	355.00	5
	1/3/2022		517	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-1-22	419.00	5
Check # 28478 Amount								\$1,522.00	
28479	1/3/2022		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-1-22	261.00	5
	1/3/2022		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-1-22	81.00	5
	1/3/2022		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-1-22	436.00	5
	1/3/2022		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-1-22	399.00	5
	1/3/2022		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-1-22	725.00	5
	1/3/2022		4003	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-1-22	725.00	5
Check # 28479 Amount								\$2,627.00	
28480	1/3/2022		10659	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-1-22	299.00	5
Check # 28480 Amount								\$299.00	
28481	1/3/2022		12045	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-1-22	628.00	5
Check # 28481 Amount								\$628.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28482	1/3/2022		12024	SCHEARS, JOSHUA	223-7602-563.43-03		HAPRENT-1-22	353.00	5
Check # 28482 Amount								\$353.00	
28483	1/3/2022		12064	SHELL, EVAN	226-7605-563.43-08		HAPRENT-1-22	591.00	5
Check # 28483 Amount								\$591.00	
28484	1/3/2022		12434	SCHMALL, PETER	223-7602-563.43-03		HAPRENT-1-22	508.00	5
Check # 28484 Amount								\$508.00	
28485	1/3/2022		10762	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-1-22	541.00	5
Check # 28485 Amount								\$541.00	
28486	1/3/2022		11116	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-1-22	1,200.00	5
Check # 28486 Amount								\$1,200.00	
28487	1/3/2022		10755	SCHULTZ, VICKI	223-7602-563.43-03		HAPRENT-1-22	1,048.00	5
Check # 28487 Amount								\$1,048.00	
28488	1/3/2022		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-1-22	938.00	5
	1/3/2022		10504	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-1-22	825.00	5
Check # 28488 Amount								\$1,763.00	
28489	1/3/2022		11958	SNSHN INVESTMENTS	226-7605-563.43-08		HAPRENT-1-22	357.00	5
	1/3/2022		11958	SNSHN INVESTMENTS	226-7605-563.43-08		HAPRENT-1-22	543.00	5
Check # 28489 Amount								\$900.00	
28490	1/3/2022		9972	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-1-22	339.00	5
Check # 28490 Amount								\$339.00	
28491	1/3/2022		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-1-22	556.00	5
	1/3/2022		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-1-22	508.00	5
	1/3/2022		11667	SOUTHEAST WISCONSIN PROP MG	223-7602-563.43-03		HAPRENT-1-22	672.00	5
Check # 28491 Amount								\$1,736.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28492	1/3/2022		12415	STAMOS, JANA	223-7602-563.43-03		HAPRENT-1-22	567.00	5
Check # 28492 Amount								\$567.00	
28493	1/3/2022		4313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-1-22	434.00	5
Check # 28493 Amount								\$434.00	
28494	1/3/2022		4175	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-1-22	605.00	5
Check # 28494 Amount								\$605.00	
28495	1/3/2022		10539	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-1-22	397.00	5
Check # 28495 Amount								\$397.00	
28496	1/3/2022		11327	SUPREME BUILDERS, INC.	223-7602-563.43-03		HAPRENT-1-22	184.00	5
Check # 28496 Amount								\$184.00	
28497	1/3/2022		10810	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-1-22	478.00	5
Check # 28497 Amount								\$478.00	
28498	1/3/2022		1656	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-1-22	475.00	5
Check # 28498 Amount								\$475.00	
28499	1/3/2022		12075	TEWLESS SEED	226-7605-563.43-08		HAPRENT-1-22	792.00	5
Check # 28499 Amount								\$792.00	
28500	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	358.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-1-22	545.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	623.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	331.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	517.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	624.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-1-22	491.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	603.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	371.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	666.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-1-22	324.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28500	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-1-22	324.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	579.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	615.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-1-22	615.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	524.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-1-22	592.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	590.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	348.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	215.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	523.00	5
	1/3/2022		14686	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	630.00	5
Check # 28500 Amount								\$11,008.00	
28501	1/3/2022		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-1-22	489.00	5
	1/3/2022		4041	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-1-22	425.00	5
Check # 28501 Amount								\$914.00	
28502	1/3/2022		11585	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-1-22	313.00	5
	1/3/2022		11585	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-1-22	571.00	5
Check # 28502 Amount								\$884.00	
28503	1/3/2022		2979	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-1-22	560.00	5
Check # 28503 Amount								\$560.00	
28504	1/3/2022		11996	VAN DORF, DAVID	223-7602-563.43-03		HAPRENT-1-22	281.00	5
Check # 28504 Amount								\$281.00	
28505	1/3/2022		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-1-22	449.00	5
	1/3/2022		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-1-22	534.00	5
	1/3/2022		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-1-22	382.00	5
	1/3/2022		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-1-22	493.00	5
	1/3/2022		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-1-22	527.00	5
	1/3/2022		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-1-22	292.00	5
	1/3/2022		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-1-22	457.00	5
	1/3/2022		8590	VETERANS PARK LLCLANDMARKOF	223-7602-563.43-03		HAPRENT-1-22	278.00	5
	1/3/2022		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-1-22	449.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28505	1/3/2022		8590	VETERANS PARK LLCLANDMARKOF	226-7605-563.43-08		HAPRENT-1-22	382.00	5
Check # 28505 Amount								\$4,243.00	
28506	1/3/2022		12152	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-1-22	461.00	5
Check # 28506 Amount								\$461.00	
28507	1/3/2022		10759	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-1-22	470.00	5
Check # 28507 Amount								\$470.00	
28508	1/3/2022		9092	WE ENERGIES	226-7605-563.43-04		URRENT-1-22	2.00	5
	1/3/2022		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-22	9.00	5
	1/3/2022		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-22	76.00	5
	1/3/2022		9092	WE ENERGIES	226-7605-563.43-04		URRENT-1-22	61.00	5
	1/3/2022		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-22	38.00	5
	1/3/2022		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-22	1.00	5
	1/3/2022		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-22	48.00	5
	1/3/2022		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-22	5.00	5
	1/3/2022		9092	WE ENERGIES	226-7605-563.43-04		URRENT-1-22	2.00	5
	1/3/2022		9092	WE ENERGIES	226-7605-563.43-04		URRENT-1-22	1.00	5
	1/3/2022		9092	WE ENERGIES	226-7605-563.43-04		URRENT-1-22	38.00	5
	1/3/2022		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-22	13.00	5
	1/3/2022		9092	WE ENERGIES	226-7605-563.43-04		URRENT-1-22	35.00	5
	1/3/2022		9092	WE ENERGIES	226-7605-563.43-04		URRENT-1-22	2.00	5
	1/3/2022		9092	WE ENERGIES	226-7605-563.43-04		URRENT-1-22	3.00	5
	1/3/2022		9092	WE ENERGIES	226-7605-563.43-04		URRENT-1-22	28.00	5
	1/3/2022		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-22	50.00	5
	1/3/2022		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-22	86.00	5
	1/3/2022		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-22	75.00	5
	1/3/2022		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-22	60.00	5
	1/3/2022		9092	WE ENERGIES	226-7605-563.43-04		URRENT-1-22	16.00	5
	1/3/2022		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-22	5.00	5
Check # 28508 Amount								\$654.00	
28509	1/3/2022		11712	WEINGART, NANCY	223-7602-563.43-03		HAPRENT-1-22	789.00	5
Check # 28509 Amount								\$789.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28510	1/3/2022		12087	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-1-22	780.00	5
Check # 28510 Amount								\$780.00	
28511	1/3/2022		6211	WENKER, GARY	223-7602-563.43-03		HAPRENT-1-22	311.00	5
Check # 28511 Amount								\$311.00	
28512	1/3/2022		11406	WEST GLEN PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-1-22	462.00	5
Check # 28512 Amount								\$462.00	
28513	1/3/2022		9982	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-1-22	705.00	5
Check # 28513 Amount								\$705.00	
28514	1/3/2022		1235	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-1-22	445.00	5
Check # 28514 Amount								\$445.00	
28515	1/3/2022		12030	WILLIAM A PASSAVANT LLC	226-7605-563.43-08		HAPRENT-1-22	423.00	5
	1/3/2022		12030	WILLIAM A PASSAVANT LLC	226-7605-563.43-08		HAPRENT-1-22	88.00	5
	1/3/2022		12030	WILLIAM A PASSAVANT LLC	226-7605-563.43-08		HAPRENT-1-22	313.00	5
Check # 28515 Amount								\$824.00	
28516	1/3/2022		11946	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-1-22	506.00	5
	1/3/2022		11946	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-1-22	492.00	5
Check # 28516 Amount								\$998.00	
28517	1/3/2022		98762	WITTLIEFF, JANET	223-7602-563.43-03		HAPRENT-1-22	357.00	5
Check # 28517 Amount								\$357.00	
28518	1/3/2022		11501	WOOD PROPERTY MANAGEMENT, I	223-7602-563.43-03		HAPRENT-1-22	463.00	5
Check # 28518 Amount								\$463.00	
28519	1/3/2022		12143	WRIGHT, MEGAN	223-7602-563.43-03		HAPRENT-1-22	526.00	5
Check # 28519 Amount								\$526.00	
28520	1/3/2022		9843	ZAGRODNIK, ROBERT AND DOROTI	223-7602-563.43-03		HAPRENT-1-22	630.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 28520 Amount								\$630.00	
28521	1/3/2022		4250	ZARLING, GREG	223-7602-563.43-03		HAPRENT-1-22	400.00	5
Check # 28521 Amount								\$400.00	
28522	1/3/2022		11171	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-1-22	581.00	5
Check # 28522 Amount								\$581.00	
28523	1/3/2022		5562	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-1-22	510.00	5
Check # 28523 Amount								\$510.00	
28524	1/3/2022		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-22	441.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-22	521.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-22	373.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-22	685.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-22	198.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-22	146.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-22	339.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-22	449.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-22	468.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-22	370.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-22	246.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-22	612.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-22	578.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-22	685.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-22	470.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-22	350.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-22	601.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-22	50.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-22	735.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-22	714.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-22	380.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-22	322.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-22	614.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-22	378.00	5
	1/3/2022		33212	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-1-22	406.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28524	1/3/2022		33212	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-1-22	671.00	5
Check # 28524 Amount								\$11,802.00	
28525	1/3/2022		10793	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-1-22	503.00	5
Check # 28525 Amount								\$503.00	
28526	1/3/2022		12249	1422, LLC	223-7602-563.43-03		HAPRENT-1-22	138.00	5
Check # 28526 Amount								\$138.00	
28527	1/3/2022		11700	15 LLC	226-7605-563.43-08		HAPRENT-1-22	395.00	5
	1/3/2022		11700	15 LLC	223-7602-563.43-03		HAPRENT-1-22	460.00	5
	1/3/2022		11700	15 LLC	226-7605-563.43-08		HAPRENT-1-22	404.00	5
Check # 28527 Amount								\$1,259.00	
28528	1/3/2022		11029	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-1-22	750.00	5
Check # 28528 Amount								\$750.00	
28529	1/3/2022		11991	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-1-22	408.00	5
	1/3/2022		11991	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-1-22	815.00	5
	1/3/2022		11991	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-1-22	693.00	5
Check # 28529 Amount								\$1,916.00	
28530	1/3/2022		7431	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-1-22	510.00	5
Check # 28530 Amount								\$510.00	
28531	1/3/2022		11804	700 LOFTS MILWAUKEE, LLC	226-7605-563.43-08		HAPRENT-1-22	219.00	5
Check # 28531 Amount								\$219.00	
28532	1/7/2022		1730	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 144067	191.80	0
Check # 28532 Amount								\$191.80	
28533	1/7/2022		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		INV #814453	124.89	0
	1/7/2022		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		INV #814692	540.00	0
	1/7/2022		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		INV 3814006	69.30	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 28533 Amount								\$734.19	
28534	1/7/2022		9562	COFFEY, JACK	100-1101-517.14-10		2021 MILEAGE	287.28	0
Check # 28534 Amount								\$287.28	
28535	1/7/2022		12495	FERCHO, CRAIG	100-5212-517.30-04		Boot Reimb	150.00	0
Check # 28535 Amount								\$150.00	
28536	1/7/2022		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	55.91	0
Check # 28536 Amount								\$55.91	
28537	1/7/2022		11726	GIRON, ANTONIO	100-2301-523.30-04	CSM	CSM RECORD,CERTIFIED COF	39.00	0
	1/7/2022		11726	GIRON, ANTONIO	100-2301-523.30-04	CSM	CSM RECORD, CERTIFIED, PR	39.00	0
Check # 28537 Amount								\$78.00	
28538	1/7/2022		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	36.93	0
	1/7/2022		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	28.80	0
	1/7/2022		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	26.35	0
	1/7/2022		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	10.39	0
	1/7/2022		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	20.78	0
	1/7/2022		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	70.64	0
	1/7/2022		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	24.12	0
	1/7/2022		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	146.16	0
	1/7/2022		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	66.16	0
	1/7/2022		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	23.00	0
Check # 28538 Amount								\$453.33	
28539	1/7/2022		11680	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		UNIT #4306	37.98	0
Check # 28539 Amount								\$37.98	
28540	1/7/2022		19670	NASSCO INC	100-0000-141.01-00		PO NUM 144106	391.07	0
Check # 28540 Amount								\$391.07	
28541	1/7/2022		6215	SCHWARTZ, DAN	100-4601-533.14-10		November Mileage	52.98	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 28541 Amount								\$52.98	
28542	1/7/2022		1730	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Battery box (2)	2,049.73	0
	1/7/2022		1730	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Left and Right Battery	2,049.73	0
	1/7/2022		1730	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Deacals	62.96	0
Check # 28542 Amount								\$4,162.42	
28543	1/7/2022		2490	BADGER TRUCK CENTER INC	100-4218-531.44-08		U-joint (2)	111.32	0
	1/7/2022		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		Rotor Assembly/#4418	997.28	0
	1/7/2022		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		Brake Shoes/#4419	526.00	0
	1/7/2022		2490	BADGER TRUCK CENTER INC	100-2201-522.53-01		Tube Oil/#4419	67.00	0
Check # 28543 Amount								\$1,701.60	
28544	1/7/2022		10883	BARWICK, ROBERT	100-3401-544.30-04		VOLUNTEER APPRECIATION	733.90	0
Check # 28544 Amount								\$733.90	
28545	1/7/2022		28410	GRAINGER	501-2901-537.44-03		T-line strainer 3ELW7	25.67	0
	1/7/2022		28410	GRAINGER	100-4218-531.44-08		Extension cord	66.26	0
	1/7/2022		28410	GRAINGER	100-4218-531.44-08		(2) service wrench	79.14	0
	1/7/2022		28410	GRAINGER	100-4218-531.44-08		Pintle hook & draw bar	175.32	0
Check # 28545 Amount								\$346.39	
28546	1/7/2022		34099	INDUSTRIAL MARKETING	100-4301-533.44-08		Ring nut (2)	104.59	0
Check # 28546 Amount								\$104.59	
28547	1/7/2022		24690	SHERWIN INDUSTRIES INC	100-4101-533.44-08		Cable	68.50	0
Check # 28547 Amount								\$68.50	
28548	1/7/2022		6634	SUTTON, KATHERINE	100-3003-541.56-01		CHS TRAVEL	80.64	0
Check # 28548 Amount								\$80.64	
28549	1/7/2022		10827	UNDERWOOD, ALEXANDRA	255-8101-521.56-03	121538	11/21 travel log	62.16	0
Check # 28549 Amount								\$62.16	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28550	1/10/2022		23739	SANFILIPPO, JAMES	255-8101-521.51-09	121538	Communication devices	438.00	0
Check # 28550 Amount								\$438.00	
28551	1/10/2022		12367	SCHICK, ROBERT	100-4218-531.58-01		pro-rated reimbursement	20.81	0
Check # 28551 Amount								\$20.81	
28552	1/10/2022		12297	TOWNSEND, ALEXANDER	100-4218-531.58-01		pro-rated and testing fee	210.83	0
Check # 28552 Amount								\$210.83	
28553	1/19/2022		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-1-22	542.00	5
	1/19/2022		10628	CORNERSTONE MANAGEMENT ASS	226-7605-563.43-08		HAPRENT-1-22	672.00	5
Check # 28553 Amount								\$1,214.00	
28554	1/19/2022		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-1-22	74.00	5
	1/19/2022		9711	HEARTLAND-WEST ALLIS COURTYA	223-7602-563.43-03		HAPRENT-1-22	763.00	5
Check # 28554 Amount								\$837.00	
28555	1/19/2022		6559	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-1-22	690.00	5
Check # 28555 Amount								\$690.00	
28556	1/19/2022		12280	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-1-22	65.00	5
Check # 28556 Amount								\$65.00	
28557	1/19/2022		12422	KNITTING FACTORY HARMONY HO	226-7605-563.43-08		HAPRENT-1-22	213.00	5
	1/19/2022		12422	KNITTING FACTORY HARMONY HO	226-7605-563.43-08		HAPRENT-1-22	735.00	5
Check # 28557 Amount								\$948.00	
28558	1/19/2022		31693	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-1-22	44.00	5
Check # 28558 Amount								\$44.00	
28559	1/19/2022		11745	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-1-22	408.00	5
Check # 28559 Amount								\$408.00	
28560	1/19/2022		1602	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-1-22	850.00	5

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 28560 Amount								\$850.00	
28561	1/19/2022		12523	ROBINSON, TRAMAINÉ	223-7602-563.43-03		HAPRENT-1-22	433.00	5
Check # 28561 Amount								\$433.00	
28562	1/19/2022		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-1-22	142.00	5
	1/19/2022		23187	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-1-22	489.00	5
Check # 28562 Amount								\$631.00	
28563	1/19/2022		9092	WE ENERGIES	223-7602-563.43-04		URRENT-1-22	43.00	5
Check # 28563 Amount								\$43.00	
28564	1/19/2022		12030	WILLIAM A PASSAVANT LLC	226-7605-563.43-08		HAPRENT-1-22	435.00	5
	1/19/2022		12030	WILLIAM A PASSAVANT LLC	226-7605-563.43-08		HAPRENT-1-22	435.00	5
Check # 28564 Amount								\$870.00	
28566	1/20/2022		9974	ALBRECHT, TODD	100-5212-517.30-04		Boot Reimb	150.00	0
	1/10/2022		12261	US BANK - PCARD	100-0301-516.70-01		COSTCO WHSE #1212	209.99	8
	1/10/2022		12261	US BANK - PCARD	100-0301-516.51-02		AMAZON.COM*ZI8S54VG3 AMZ	28.00	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.57-02		APPRAISAL INSTITUTE	137.00	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.52-02		APPRAISAL INSTITUTE	95.00	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.57-02		APPRAISAL INSTITUTE	137.00	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.52-02		APPRAISAL INSTITUTE	35.00	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.57-02		THE COLUMBIA INSTITUTE	298.00	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	60.00	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.57-02		MCKISSOCK	285.60	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.57-02		IAAO ORG	80.00	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.52-02		IAAO ORG	88.78	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	355.50	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.57-02		APPRAISAL INSTITUTE	-137.00	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.57-02		APPRAISAL INSTITUTE	-137.00	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.52-02		APPRAISAL INSTITUTE	120.00	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.57-02		PAYPAL *SCOTTWINTER	225.00	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.57-02		PAYPAL *SCOTTWINTER	225.00	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.57-02		PAYPAL *SCOTTWINTER	450.00	8
	1/10/2022		12261	US BANK - PCARD	100-0501-517.52-02		HOME INNOVATION RESEARC	25.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28566	1/10/2022		12261	US BANK - PCARD	263-5001-517.51-09		CPH INSURANCE	1,519.00	8
	1/10/2022		12261	US BANK - PCARD	100-0000-441.08-00		DOJ EPAY RECORDS CHECK	182.00	8
	1/10/2022		12261	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER ADS	72.32	8
	1/10/2022		12261	US BANK - PCARD	540-1807-538.75-01	P2139	BRIDGETOWER ADS	252.69	8
	1/10/2022		12261	US BANK - PCARD	510-3803-536.75-01	P2140	BRIDGETOWER ADS	184.73	8
	1/10/2022		12261	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER ADS	26.14	8
	1/10/2022		12261	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER ADS	47.05	8
	1/10/2022		12261	US BANK - PCARD	100-8813-517.30-04		DRI*GALLUP	39.98	8
	1/10/2022		12261	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER ADS	30.00	8
	1/10/2022		12261	US BANK - PCARD	100-5210-517.25-01		ICMA ONLINE	1,240.00	8
	1/10/2022		12261	US BANK - PCARD	100-1001-513.51-09		SQ *AGGIE'S BAKERY & CAKE	40.76	8
	1/10/2022		12261	US BANK - PCARD	100-8813-517.30-04		AMAZON.COM*MY05G9703	245.80	8
	1/10/2022		12261	US BANK - PCARD	100-8813-517.30-04		ZOOM.US 888-799-9666	199.90	8
	1/10/2022		12261	US BANK - PCARD	100-1501-517.57-02		LOCAL GOVERNMENT EDUCA	499.00	8
	1/10/2022		12261	US BANK - PCARD	100-0101-511.57-01		SOCIETYFORHUMANRESOUR	219.00	8
	1/10/2022		12261	US BANK - PCARD	100-1001-513.57-02		NIU OUTREACH	185.00	8
	1/10/2022		12261	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER ADS	13.94	8
	1/10/2022		12261	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER ADS	20.91	8
	1/10/2022		12261	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER ADS	106.56	8
	1/10/2022		12261	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER ADS	48.79	8
	1/10/2022		12261	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER ADS	35.73	8
	1/10/2022		12261	US BANK - PCARD	100-1101-517.51-02		AMZN MKTP US*3V2TJ3U83	18.49	8
	1/10/2022		12261	US BANK - PCARD	100-1101-517.51-02		AMZN MKTP US*3V2TJ3U83	9.94	8
	1/10/2022		12261	US BANK - PCARD	100-1101-517.51-11		AMZN MKTP US*3V2TJ3U83	22.99	8
	1/10/2022		12261	US BANK - PCARD	100-1101-517.44-08		AMZN MKTP US*TY5CC8DX3	75.99	8
	1/10/2022		12261	US BANK - PCARD	100-1101-517.44-08		AMZN MKTP US*ZO64Z64W3	26.99	8
	1/10/2022		12261	US BANK - PCARD	100-1101-517.32-01		CDYNE SERVICES, LLC	20.98	8
	1/10/2022		12261	US BANK - PCARD	100-1101-517.44-08		BATTERIES PLUS #0546	131.04	8
	1/10/2022		12261	US BANK - PCARD	100-1101-517.51-11		BLT*PCLIQUIDATIONS.COM	-99.95	8
	1/10/2022		12261	US BANK - PCARD	100-1101-517.32-01		DNH*GODADDY.COM	899.98	8
	1/10/2022		12261	US BANK - PCARD	100-1101-517.44-08		BATTERIES PLUS #0546	49.95	8
	1/10/2022		12261	US BANK - PCARD	100-1101-517.32-01		DROPBOX*G2ZF2JWQK8T	140.00	8
	1/10/2022		12261	US BANK - PCARD	255-8101-521.30-04	I21549	SCREENCLOUD	400.00	8
	1/10/2022		12261	US BANK - PCARD	255-8101-521.30-04	I21534	STAMPS.COM	17.99	8
	1/10/2022		12261	US BANK - PCARD	255-8101-521.51-09	I21556	OFFICEMAX/DEPOT 6869	21.00	8
	1/10/2022		12261	US BANK - PCARD	255-8101-521.30-04	I21556	IL TOLLWAY-AUTOREPLENISH	200.00	8
	1/10/2022		12261	US BANK - PCARD	255-8101-521.51-09	I21556	OFFICE DEPOT #1090	38.38	8
	1/10/2022		12261	US BANK - PCARD	255-8101-521.51-09	I21556	OFFICEMAX/DEPOT 6869	251.76	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28566	1/10/2022		12261	US BANK - PCARD	255-8101-521.51-09	I21556	OFFICEMAX/DEPOT 6869	91.34	8
	1/10/2022		12261	US BANK - PCARD	100-5212-517.30-04	WA010	CONCENTRA	168.00	8
	1/10/2022		12261	US BANK - PCARD	100-5212-517.30-04	WA420	CONCENTRA	252.00	8
	1/10/2022		12261	US BANK - PCARD	100-5212-517.30-04	WA410	CONCENTRA	168.00	8
	1/10/2022		12261	US BANK - PCARD	100-5212-517.30-04	WA420	AURORA PATIENT PAYMENT	176.00	8
	1/10/2022		12261	US BANK - PCARD	100-5212-517.30-04	WA410	AURORA PATIENT PAYMENT	69.00	8
	1/10/2022		12261	US BANK - PCARD	100-5212-517.30-04	WA400	AURORA PATIENT PAYMENT	340.00	8
	1/10/2022		12261	US BANK - PCARD	100-5212-517.30-04	WA430	AURORA PATIENT PAYMENT	201.00	8
	1/10/2022		12261	US BANK - PCARD	100-5212-517.30-04	WA450	AURORA PATIENT PAYMENT	44.00	8
	1/10/2022		12261	US BANK - PCARD	100-5212-517.30-04	WA420	AURORA PATIENT PAYMENT	15.00	8
	1/10/2022		12261	US BANK - PCARD	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	34.91	8
	1/10/2022		12261	US BANK - PCARD	100-1401-515.51-02		OFFICEMAX/DEPOT 6869	30.99	8
	1/10/2022		12261	US BANK - PCARD	100-2501-515.51-02		AMZN MKTP US*S154X5L03	166.23	8
	1/10/2022		12261	US BANK - PCARD	100-3401-544.30-04		FESTIVAL FOODS	1,406.50	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*K59IN4T53	105.25	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*9F5TU5IH3	955.00	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*A22927FH3	99.35	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.44-01		BEST BUY 00000448	-63.27	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.44-01		IMMEDIA SYSTEMS	76.67	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*C02KA2773	68.38	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*8S5UD3HY3 A	105.99	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*HD8CF8DI3	29.90	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*EO3KE0GL3	14.95	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*Z864U5V53 A	17.98	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*UT3VN0AZ3 A	89.00	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.44-01		AMAZON.COM*EJ7Y83BQ3 AM	2.99	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*484367T83 AM	37.95	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.44-01		AMAZON.COM*GQ5V40NI3	5.98	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.30-04		CRIMEDEX	79.00	8
	1/10/2022		12261	US BANK - PCARD	100-2114-521.51-03		B&H PHOTO MOTO	64.90	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.57-01		WISCONSIN CHIEFS OF POLIC	150.00	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.57-01		IACP	240.00	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.57-01		WISCONSIN CHIEFS OF POLIC	100.00	8
	1/10/2022		12261	US BANK - PCARD	214-0801-521.64-05		SIRCHIE FINGER PRINT LABO	1,460.39	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.32-01		TDS METROCOM	335.12	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.30-04		INTOXIMETERS INC	110.00	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	113.06	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.51-09		SQ *FINE LINE EMBROIDERY	65.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28566	1/10/2022		12261	US BANK - PCARD	100-2114-521.51-03		EVIDENT INC	164.52	8
	1/10/2022		12261	US BANK - PCARD	100-2110-521.51-08		NORTHERN TOOL EQUIP	108.98	8
	1/10/2022		12261	US BANK - PCARD	100-2110-521.51-06		AMAZON.COM*Z51L60LS3 AM2	62.00	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	30.29	8
	1/10/2022		12261	US BANK - PCARD	100-2110-521.51-06		NASSCO INC.	624.61	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.30-04		SHRED-IT USA LLC	51.69	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.51-02		AMAZON.COM*NN6IV0LM3 AM	53.35	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.51-02		OFFICEMAX/DEPOT 6869	92.07	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.30-04		WI DFI WS2 CFI CC EPAY	20.00	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.51-09		HOMEDEPOT.COM	139.18	8
	1/10/2022		12261	US BANK - PCARD	100-2110-521.51-06		NASSCO INC.	39.47	8
	1/10/2022		12261	US BANK - PCARD	100-2110-521.51-06		NASSCO INC.	4.60	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.30-04		CNA SURETY	30.00	8
	1/10/2022		12261	US BANK - PCARD	100-2110-521.51-06		AMAZON.COM*VJ3MH1093 AM	97.98	8
	1/10/2022		12261	US BANK - PCARD	220-7522-563.51-09	C2121	ZOOM.US 888-799-9666	14.99	8
	1/10/2022		12261	US BANK - PCARD	220-7522-563.51-09	C2121	AMAZON.COM*4S3JJ6X33	45.89	8
	1/10/2022		12261	US BANK - PCARD	220-7522-563.51-09	C2121	AMZN MKTP US*RW17505M3 A	40.97	8
	1/10/2022		12261	US BANK - PCARD	220-7522-563.51-09	C2121	AMZN MKTP US*PC1VZ8F83	26.47	8
	1/10/2022		12261	US BANK - PCARD	220-7522-563.51-09	C2121	AMZN MKTP US*750744JW3	286.57	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.51-09		SUCCESSORIES	155.04	8
	1/10/2022		12261	US BANK - PCARD	220-7522-563.51-09	C2121	WAL-MART #5438	126.07	8
	1/10/2022		12261	US BANK - PCARD	220-7522-563.51-09	C2121	DOLLAR TREE	17.94	8
	1/10/2022		12261	US BANK - PCARD	220-7522-563.51-09	C2121	VICI CAPILLI ONLINE	25.00	8
	1/10/2022		12261	US BANK - PCARD	220-7522-563.51-09	C2121	PICK N SAVE #846	20.00	8
	1/10/2022		12261	US BANK - PCARD	220-7522-563.51-09	C2121	AMZN DIGITAL*XU5QN4HW3	10.00	8
	1/10/2022		12261	US BANK - PCARD	215-0801-521.64-05		NORTH AMERICAN POLICE WO	50.00	8
	1/10/2022		12261	US BANK - PCARD	215-0801-521.64-05		NORTH AMERICAN POLICE WO	50.00	8
	1/10/2022		12261	US BANK - PCARD	100-2102-521.60-01		THE HOME DEPOT 4902	220.63	8
	1/10/2022		12261	US BANK - PCARD	100-2102-521.60-01		STREICHER'S MO	4,370.45	8
	1/10/2022		12261	US BANK - PCARD	100-2107-521.51-05		KIESLER POLICE SUPPLY	2,913.00	8
	1/10/2022		12261	US BANK - PCARD	100-2102-521.60-01		MERCEDES BENZ OF ELMBRO	278.85	8
	1/10/2022		12261	US BANK - PCARD	100-2102-521.60-01		MERCEDES BENZ OF ELMBRO	-278.85	8
	1/10/2022		12261	US BANK - PCARD	250-8034-521.31-02	G2260	CANON DIRECT	2,531.96	8
	1/10/2022		12261	US BANK - PCARD	100-2101-521.30-04		R-MAPSPAY.CH	19.95	8
	1/10/2022		12261	US BANK - PCARD	250-8034-521.31-02	G2260	CALLYO	1,680.00	8
	1/10/2022		12261	US BANK - PCARD	214-0801-521.64-05		CALLYO	2,870.00	8
	1/10/2022		12261	US BANK - PCARD	100-2107-521.57-02		WISCONSIN ASSOCIATION FO	365.00	8
	1/10/2022		12261	US BANK - PCARD	100-2107-521.57-02		WISCONSIN ASSOCIATION FO	365.00	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28566	1/10/2022		12261	US BANK - PCARD	100-2201-522.44-02		GRAINGER	122.52	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.52-01		MILWAUKEE JOURNAL	9.99	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.53-02		SCRUB A DUB CW-84TH	5.00	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.57-01		AMERICAN HEART SHOPCPR	51.00	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	100.98	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.51-08		FASTENAL COMPANY 01WIGC	37.55	8
	1/10/2022		12261	US BANK - PCARD	352-2201-522.70-02		EWALD CHEVROLET BUICK LL	169.50	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.53-27		AMAZON.COM*MW9BI6R13 AM	46.72	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.44-02		AMZN MKTP US*O93PQ5FB3	66.51	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.51-02		AMZN MKTP US*O93PQ5FB3	22.60	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.70-06		AMZN MKTP US*O93PQ5FB3	15.92	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.70-06		AMZN MKTP US*3E4IX6YM3	374.93	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.51-04		MARCOS PIZZA - 3516	255.96	8
	1/10/2022		12261	US BANK - PCARD	217-0901-522.64-05	FR000	AED SUPERSTORE	1,451.10	8
	1/10/2022		12261	US BANK - PCARD	100-2001-523.56-03		STEAKHOUSE 100	606.74	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	79.22	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.51-07		NASSCO INC.	47.68	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	535.19	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.51-06		GRAINGER	164.46	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.51-04		AMZN MKTP US*SH01E1QW3	187.95	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.51-04		PICK N SAVE #847	42.48	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.51-02		AMZN MKTP US*AG1Y02IW3	17.98	8
	1/10/2022		12261	US BANK - PCARD	100-2401-524.51-02		OFFICEMAX/DEPOT 6869	12.56	8
	1/10/2022		12261	US BANK - PCARD	100-2401-524.51-02		OFFICEMAX/DEPOT 6869	64.73	8
	1/10/2022		12261	US BANK - PCARD	501-2706-537.53-41		HACH COMPANY	209.00	8
	1/10/2022		12261	US BANK - PCARD	501-2901-537.51-08		ELLIOTT ACE HDWE	51.54	8
	1/10/2022		12261	US BANK - PCARD	501-2901-537.51-08		EGELHOFF LAWNMOWER SEF	280.99	8
	1/10/2022		12261	US BANK - PCARD	501-2901-537.51-08		LINCOLN CONTRACTORS SUP	529.00	8
	1/10/2022		12261	US BANK - PCARD	501-2901-537.51-08		LINCOLN CONTRACTORS SUP	201.65	8
	1/10/2022		12261	US BANK - PCARD	501-2901-537.51-08		THE HOME DEPOT #4902	10.03	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		HAJOCA ABLE DIST 353	229.19	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		ELLIOTT ACE HDWE	13.66	8
	1/10/2022		12261	US BANK - PCARD	501-2706-537.44-54		HAJOCA ABLE DIST 353	256.98	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		HAJOCA ABLE DIST 353	64.92	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		HOT WATER PRODUCTS, INC.	1,450.00	8
	1/10/2022		12261	US BANK - PCARD	501-2901-537.53-18		NORTHERN TOOL EQUIP	10.99	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		FERGUSON ENT #1020	20.75	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		HAJOCA ABLE DIST 353	133.98	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28566	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		MARK'S PLUMBING PARTS	146.75	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		HAJOCA ABLE DIST 353	214.46	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		THE HOME DEPOT #4902	17.37	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		HAJOCA ABLE DIST 353	183.74	8
	1/10/2022		12261	US BANK - PCARD	501-2706-537.44-54		FERGUSON ENT #1020	231.08	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		THE HOME DEPOT #4902	7.98	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		HAJOCA ABLE DIST 353	50.56	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		HAJOCA ABLE DIST 353	100.93	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		THE HOME DEPOT #4902	13.47	8
	1/10/2022		12261	US BANK - PCARD	501-2707-537.44-56		GRAINGER	182.27	8
	1/10/2022		12261	US BANK - PCARD	501-2802-537.32-01		CHECKAPPOINTMENTS COM	39.95	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		AMERICAN FILTER COMPANY	141.54	8
	1/10/2022		12261	US BANK - PCARD	240-7911-542.31-02	H2101	SIGNUPGENIUS	29.99	8
	1/10/2022		12261	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*W270J0RE3	27.94	8
	1/10/2022		12261	US BANK - PCARD	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	235.09	8
	1/10/2022		12261	US BANK - PCARD	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	23.52	8
	1/10/2022		12261	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*M720U2JQ3	188.11	8
	1/10/2022		12261	US BANK - PCARD	100-3001-541.57-01		NACCHO	560.00	8
	1/10/2022		12261	US BANK - PCARD	100-3003-541.53-41		IN *CONTROL SOLUTIONS, IN	36.00	8
	1/10/2022		12261	US BANK - PCARD	100-3001-541.51-02		OFFICE DEPOT #1090	32.28	8
	1/10/2022		12261	US BANK - PCARD	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	174.10	8
	1/10/2022		12261	US BANK - PCARD	240-7904-542.51-02	H2100	OFFICEMAX/DEPOT 6869	243.96	8
	1/10/2022		12261	US BANK - PCARD	240-7904-542.51-02	H2100	OFFICEMAX/DEPOT 6869	495.52	8
	1/10/2022		12261	US BANK - PCARD	100-3004-541.57-01		PP*WEHA	40.00	8
	1/10/2022		12261	US BANK - PCARD	100-3004-541.57-01		PAYPAL *WEHA WEHA	40.00	8
	1/10/2022		12261	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*TS77X29S3	6.99	8
	1/10/2022		12261	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*6Z4S41973	173.36	8
	1/10/2022		12261	US BANK - PCARD	100-3004-541.57-01		ASSOC. FOOD AND DRUG	50.00	8
	1/10/2022		12261	US BANK - PCARD	100-3003-541.57-02		PAYPAL *PREVENT BLI PREVE	75.00	8
	1/10/2022		12261	US BANK - PCARD	100-3003-541.57-02		PAYPAL *PREVENT BLI PREVE	75.00	8
	1/10/2022		12261	US BANK - PCARD	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	-204.73	8
	1/10/2022		12261	US BANK - PCARD	100-3004-541.57-01		PP*WEHA	40.00	8
	1/10/2022		12261	US BANK - PCARD	100-3001-541.51-02		PLUMBER S PARADISE	159.88	8
	1/10/2022		12261	US BANK - PCARD	100-3001-541.51-02		BULBS.COM INC	69.51	8
	1/10/2022		12261	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*3E6A26BI3	162.56	8
	1/10/2022		12261	US BANK - PCARD	240-7904-542.51-02	H2100	OFFICEMAX/DEPOT 6869	111.96	8
	1/10/2022		12261	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*647D40Q03	31.50	8
	1/10/2022		12261	US BANK - PCARD	100-3001-541.51-02		OFFICEMAX/DEPOT 6869	5.38	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28566	1/10/2022		12261	US BANK - PCARD	100-3001-541.51-04		MEIJER # 292	162.91	8
	1/10/2022		12261	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*D12B02XI3	30.69	8
	1/10/2022		12261	US BANK - PCARD	240-7904-542.51-01	H2204	USPS.COM CLICKNSHIP	20.40	8
	1/10/2022		12261	US BANK - PCARD	240-7904-542.51-01	H2204	USPS.COM CLICKNSHIP	23.20	8
	1/10/2022		12261	US BANK - PCARD	240-7904-542.51-01	H2204	USPS.COM CLICKNSHIP	65.50	8
	1/10/2022		12261	US BANK - PCARD	240-7904-542.51-01	H2204	USPS.COM CLICKNSHIP	78.60	8
	1/10/2022		12261	US BANK - PCARD	240-7904-542.51-01	H2204	USPS.COM CLICKNSHIP	5.10	8
	1/10/2022		12261	US BANK - PCARD	240-7904-542.44-01	H2100	ALLPARTITIONS	135.00	8
	1/10/2022		12261	US BANK - PCARD	240-7904-542.44-01	H2100	AMZN MKTP US*ZG11577N3	159.99	8
	1/10/2022		12261	US BANK - PCARD	240-7904-542.51-02	H2100	AMZN MKTP US*1H22B56F3	64.63	8
	1/10/2022		12261	US BANK - PCARD	240-7904-542.51-02	H2100	AMZN MKTP US*NZ58Z0JY3	8.95	8
	1/10/2022		12261	US BANK - PCARD	240-7904-542.51-01	H2100	USPS.COM POSTAL STORE	176.00	8
	1/10/2022		12261	US BANK - PCARD	240-7904-542.31-02	H2100	4ALLPROMOS	588.75	8
	1/10/2022		12261	US BANK - PCARD	100-3401-544.51-06		NASSCO INC.	37.00	8
	1/10/2022		12261	US BANK - PCARD	207-0613-544.51-09		THE WEBSTAUANT STORE II	138.38	8
	1/10/2022		12261	US BANK - PCARD	100-3401-544.30-04		DOLLAR TREE	363.05	8
	1/10/2022		12261	US BANK - PCARD	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	54.32	8
	1/10/2022		12261	US BANK - PCARD	100-3507-555.51-06		SAN-A-CARE	48.25	8
	1/10/2022		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*BQ3GW1BC3	26.98	8
	1/10/2022		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*UM0B57ZM3	6.99	8
	1/10/2022		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*2U2BG70Z3	9.99	8
	1/10/2022		12261	US BANK - PCARD	100-3506-555.51-09		SPN*COSTPLUSWORLDMARK	7.98	8
	1/10/2022		12261	US BANK - PCARD	100-3506-555.51-09		SPN*COSTPLUSWORLDMARK	34.95	8
	1/10/2022		12261	US BANK - PCARD	100-3506-555.51-09		TARGET.COM *	123.44	8
	1/10/2022		12261	US BANK - PCARD	100-3506-555.51-09		TARGET.COM *	-17.94	8
	1/10/2022		12261	US BANK - PCARD	100-3506-555.51-09		TARGET.COM *	-9.97	8
	1/10/2022		12261	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	37.65	8
	1/10/2022		12261	US BANK - PCARD	100-3507-555.51-06		PICK N SAVE #847	16.15	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	236.78	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	104.38	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-33		BAKER & TAYLOR - BOOKS	115.40	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-53		BAKER & TAYLOR - BOOKS	98.00	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	13.97	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	11.17	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	591.06	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	492.42	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	925.02	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	4,019.49	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28566	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	89.73	8
	1/10/2022		12261	US BANK - PCARD	210-0701-555.64-05		BAKER & TAYLOR - BOOKS	58.38	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	10.43	8
	1/10/2022		12261	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	265.08	8
	1/10/2022		12261	US BANK - PCARD	100-3504-555.51-02		SHOWCASES	38.14	8
	1/10/2022		12261	US BANK - PCARD	100-3504-555.51-02		BRODART SUPPLIES	1.95	8
	1/10/2022		12261	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	780.60	8
	1/10/2022		12261	US BANK - PCARD	100-3507-555.51-06		NASSCO INC.	109.32	8
	1/10/2022		12261	US BANK - PCARD	100-3507-555.51-06		NASSCO INC.	193.50	8
	1/10/2022		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*DQ2Z86CK3	40.98	8
	1/10/2022		12261	US BANK - PCARD	100-3506-555.51-09		OTC BRANDS INC	67.87	8
	1/10/2022		12261	US BANK - PCARD	100-3507-555.51-06		NASSCO INC.	87.32	8
	1/10/2022		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*A33K54Z73	62.75	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	1,308.31	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,045.39	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	116.44	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	12.14	8
	1/10/2022		12261	US BANK - PCARD	210-0701-555.64-05		BAKER & TAYLOR - BOOKS	65.00	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	20.84	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	480.64	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	526.55	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	172.56	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	196.98	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	169.51	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	41.06	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	664.30	8
	1/10/2022		12261	US BANK - PCARD	100-3506-555.51-09		OTC BRANDS INC	70.32	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-31		MADISON NEWSPAPERS	1,042.76	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-36		NEWSBANK INC/TCR HS	15,434.00	8
	1/10/2022		12261	US BANK - PCARD	100-3506-555.51-09		DOLLAR TREE, INC.	53.81	8
	1/10/2022		12261	US BANK - PCARD	100-3502-555.52-36		PROQUEST LLC	1,061.69	8
	1/10/2022		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*QB0BJ0N13	21.38	8
	1/10/2022		12261	US BANK - PCARD	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	19.43	8
	1/10/2022		12261	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*PC0KV5483	43.35	8
	1/10/2022		12261	US BANK - PCARD	100-3501-555.51-02		OFFICEMAX/DEPOT 6869	50.00	8
	1/10/2022		12261	US BANK - PCARD	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	6.99	8
	1/10/2022		12261	US BANK - PCARD	100-4201-535.51-02		OFFICEMAX/DEPOT 6869	4.87	8
	1/10/2022		12261	US BANK - PCARD	100-4001-533.51-02		OFFICEMAX/DEPOT 6869	18.19	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28566	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		ELLIOTT ACE HDWE	39.98	8
	1/10/2022		12261	US BANK - PCARD	266-8350-522.70-01		THE HOME DEPOT 4902	246.73	8
	1/10/2022		12261	US BANK - PCARD	266-8350-522.70-01		ZUERN BUILDING PRODUCTS	149.12	8
	1/10/2022		12261	US BANK - PCARD	266-8350-522.70-01		MENARDS WEST ALLIS WI	18.98	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		ARO LOCK & DOOR MILW	16.00	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		ARO LOCK & DOOR MILW	16.00	8
	1/10/2022		12261	US BANK - PCARD	100-2201-522.53-41		THE HOME DEPOT #4902	22.48	8
	1/10/2022		12261	US BANK - PCARD	100-4218-531.44-08		THE HOME DEPOT #4902	57.08	8
	1/10/2022		12261	US BANK - PCARD	100-4218-531.44-08		MENARDS WEST MILWAUKEE	11.98	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		FERGUSON ENT #1020	22.80	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		SHERWIN WILLIAMS 703713	21.84	8
	1/10/2022		12261	US BANK - PCARD	266-8350-522.70-01		THE HOME DEPOT #4902	32.78	8
	1/10/2022		12261	US BANK - PCARD	266-8350-522.70-01		THE HOME DEPOT #4902	17.95	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		IKEA OAK CREEK	240.54	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		AIR FLOW INC	64.00	8
	1/10/2022		12261	US BANK - PCARD	501-2706-537.44-54		MENARDS WEST ALLIS WI	8.40	8
	1/10/2022		12261	US BANK - PCARD	501-2706-537.44-54		MENARDS WEST ALLIS WI	10.08	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		THE HOME DEPOT #4902	56.66	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		MENARDS WEST ALLIS WI	16.52	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		MENARDS WEST ALLIS WI	6.72	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.53-02		MENARDS WEST ALLIS WI	3.98	8
	1/10/2022		12261	US BANK - PCARD	100-4301-533.44-08		ALRO STEEL CORP	665.99	8
	1/10/2022		12261	US BANK - PCARD	100-4218-531.44-08		ALRO STEEL CORP	402.18	8
	1/10/2022		12261	US BANK - PCARD	510-3801-536.57-02		NASSCO INC	375.00	8
	1/10/2022		12261	US BANK - PCARD	540-1801-538.53-02		THE HOME DEPOT 4902	852.70	8
	1/10/2022		12261	US BANK - PCARD	100-4218-531.60-02		VERONA SAFETY SUPPLY INC	169.30	8
	1/10/2022		12261	US BANK - PCARD	540-1801-538.51-09		SAMS CLUB #8167	332.54	8
	1/10/2022		12261	US BANK - PCARD	510-3801-536.51-09		SAMS CLUB #8167	332.54	8
	1/10/2022		12261	US BANK - PCARD	540-1801-538.53-02		LINCOLN CONTRACTORS SUP	2,657.97	8
	1/10/2022		12261	US BANK - PCARD	100-4118-531.44-07		METRO MINI-MIX LLC	428.00	8
	1/10/2022		12261	US BANK - PCARD	100-4218-531.51-02		BLUEAIR INC	19.72	8
	1/10/2022		12261	US BANK - PCARD	100-4218-531.51-02		AMZN MKTP US*QO38J1FP3	60.98	8
	1/10/2022		12261	US BANK - PCARD	100-4301-533.51-09		MENARDS WEST MILWAUKEE	73.07	8
	1/10/2022		12261	US BANK - PCARD	100-4301-533.51-09		SPRINKLER WAREHOUSE	209.67	8
	1/10/2022		12261	US BANK - PCARD	100-4301-533.51-09		MENARDS WEST ALLIS WI	31.04	8
	1/10/2022		12261	US BANK - PCARD	100-4301-533.51-09		SP * CHEAP SPRINKLERS	63.38	8
	1/10/2022		12261	US BANK - PCARD	100-4301-533.51-09		SP * SPRINKLER SUPPLY	1,372.82	8
	1/10/2022		12261	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US*QT9184WV3	193.68	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28566	1/10/2022		12261	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US*O57FW5123	227.85	8
	1/10/2022		12261	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US*D15HG8393	19.28	8
	1/10/2022		12261	US BANK - PCARD	100-4301-533.51-09		HARBOR FREIGHT TOOLS 280	7.05	8
	1/10/2022		12261	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US*8H2DE13H3 A	575.96	8
	1/10/2022		12261	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US*9I6YU13K3 AM	3.98	8
	1/10/2022		12261	US BANK - PCARD	100-4301-533.51-09		AMZN MKTP US*QF6MF2QU3	82.08	8
	1/10/2022		12261	US BANK - PCARD	100-4301-533.51-09		DOLLAR GENERAL #10891	8.44	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.44-08		MSC	174.78	8
	1/10/2022		12261	US BANK - PCARD	100-0000-201.03-00		IN *SACRED VALLEY ENTERPF	157.12	8
	1/10/2022		12261	US BANK - PCARD	100-4401-533.51-02		AMZN MKTP US*CQ8TX87R3	37.97	8
	1/10/2022		12261	US BANK - PCARD	100-4218-531.44-08		EWALD'S HARTFORD FORD LL	82.12	8
	1/10/2022		12261	US BANK - PCARD	100-4401-533.51-02		OFFICEMAX/DEPOT 6869	10.18	8
	1/10/2022		12261	US BANK - PCARD	100-4401-533.51-02		OFFICEMAX/DEPOT 6869	11.51	8
	1/10/2022		12261	US BANK - PCARD	100-4118-531.51-02		OFFICEMAX/DEPOT 6869	21.12	8
	1/10/2022		12261	US BANK - PCARD	100-4101-533.51-09		AMZN MKTP US*HH6I76BV3	166.48	8
	1/10/2022		12261	US BANK - PCARD	100-4301-533.51-09		AMAZON.COM*ZL3UO9P13 AM	225.99	8
	1/10/2022		12261	US BANK - PCARD	100-4501-533.44-08		NINNEMANN TRUCKS &EQUIP	4,100.00	8
	1/10/2022		12261	US BANK - PCARD	100-4601-533.57-02		ISI - ENVISION	50.00	8
	1/10/2022		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	1/10/2022		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	1/10/2022		12261	US BANK - PCARD	222-7601-563.51-02		OFFICEMAX/DEPOT 6869	11.71	8
	1/10/2022		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	1/10/2022		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	14.00	8
	1/10/2022		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	7.00	8
	1/10/2022		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	14.00	8
	1/10/2022		12261	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	21.00	8
	1/10/2022		12261	US BANK - PCARD	258-3102-565.57-01		WEDA	870.00	8
	1/10/2022		12261	US BANK - PCARD	258-3102-565.56-02		ISAACS PARKING	10.00	8
	1/10/2022		12261	US BANK - PCARD	258-3102-565.51-04		REUNION RESTAURANT	40.00	8
	1/10/2022		12261	US BANK - PCARD	258-3102-565.51-04		REUNION RESTAURANT	101.69	8
	1/10/2022		12261	US BANK - PCARD	258-3102-565.51-04		REUNION RESTAURANT	62.31	8
	1/10/2022		12261	US BANK - PCARD	100-2301-523.51-02		OFFICEMAX/DEPOT 6869	68.25	8
	1/10/2022		12261	US BANK - PCARD	100-2301-523.51-02		OFFICEMAX/DEPOT 6869	8.68	8
	1/10/2022		12261	US BANK - PCARD	100-2301-523.51-02		OFFICEMAX/DEPOT 6869	24.02	8
	1/10/2022		12261	US BANK - PCARD	258-3102-565.52-01		BIZTIMES MEDIA LLC	96.00	8
	1/10/2022		12261	US BANK - PCARD	260-8202-517.32-01		CANVA* I03252-0663830	40.91	8
	1/10/2022		12261	US BANK - PCARD	257-5701-517.51-09	SP001	AMZN MKTP US*TD18L1VL3	5.79	8
	1/10/2022		12261	US BANK - PCARD	257-5701-517.51-09	SP001	AMZN MKTP US*4C9KD2Y23	58.96	8

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28566	1/10/2022		12261	US BANK - PCARD	260-8202-517.32-01		LUMEN5.COM	79.00	8
	1/10/2022		12261	US BANK - PCARD	260-8202-517.51-02		4IMPRINT, INC	370.49	8
	1/10/2022		12261	US BANK - PCARD	263-5001-517.51-09		COUSINS SUBS #1137	117.07	8
	1/10/2022		12261	US BANK - PCARD	260-8201-517.32-01		SPROUT SOCIAL, INC	323.00	8
	1/10/2022		12261	US BANK - PCARD	100-1301-517.54-02		FLYWHEEL	15.00	8
	1/10/2022		12261	US BANK - PCARD	100-1301-517.54-02		FACEBK *ZPTZL7FD52	50.00	8
	1/10/2022		12261	US BANK - PCARD	260-8201-517.54-03		FACEBK *ZPTZL7FD52	45.00	8
	1/10/2022		12261	US BANK - PCARD	260-8202-517.32-01		GAN*NEWSPAPERSUBSCRIPT	7.99	8
	1/10/2022		12261	US BANK - PCARD	257-5701-517.51-09	SP001	AMZN MKTP US*H743F2PV3	53.19	8
	1/10/2022		12261	US BANK - PCARD	257-5701-517.51-09	SP001	TARGET 00027805	30.00	8
	1/10/2022		12261	US BANK - PCARD	257-5701-517.51-09	SP001	TARGET 00027805	64.55	8
	1/10/2022		12261	US BANK - PCARD	100-5002-517.51-09		AWARDSCOMDIRECT LLC	239.40	8
	1/10/2022		12261	US BANK - PCARD	257-5701-517.51-09	SP001	AMZN MKTP US*JN2I78463	41.79	8
	1/10/2022		12261	US BANK - PCARD	100-8813-517.51-04		JETS PIZZA - WEST ALLIS -	59.38	8
	1/10/2022		12261	US BANK - PCARD	100-1301-517.54-02		LINKEDIN-730*9840274	250.00	8
	1/10/2022		12261	US BANK - PCARD	260-8202-517.32-01		RISEVISION	22.00	8
	1/10/2022		12261	US BANK - PCARD	257-5701-517.51-09	SP001	SQ *AGGIE'S BAKERY & CAKE	100.96	8
	1/10/2022		12261	US BANK - PCARD	260-8202-517.32-01		SIGNUPGENIUS	11.99	8
	1/10/2022		12261	US BANK - PCARD	100-1301-517.54-02		FACEBK *8BQYB9P2L2	115.00	8
	1/10/2022		12261	US BANK - PCARD	263-5001-517.51-09		JETS PIZZA - WEST ALLI	56.98	8
	1/10/2022		12261	US BANK - PCARD	260-8201-517.54-03		FACEBK *9PUX9A39Z2	32.79	8
	1/10/2022		12261	US BANK - PCARD	260-8202-517.32-01		HOO*HOOTSUITE INC	75.00	8
	1/10/2022		12261	US BANK - PCARD	260-8202-517.32-01		ZENDESK - US	140.00	8
	1/10/2022		12261	US BANK - PCARD	260-8202-517.51-09		THE BUSINESS JOURNALS	120.00	8
	1/10/2022		12261	US BANK - PCARD	260-8201-517.32-01		STK*SHUTTERSTOCK	209.95	8
	1/10/2022		12261	US BANK - PCARD	100-1301-517.54-02		FLYWHEEL	15.00	8
	1/10/2022		12261	US BANK - PCARD	260-8202-517.32-01		MAILCHIMP *MISC	87.99	8
	1/10/2022		12261	US BANK - PCARD	100-5002-517.51-04		SQ *WEST ALLIS CHEESE & S	350.80	8
	1/10/2022		12261	US BANK - PCARD	100-5002-517.51-04		SQ *WEST ALLIS CHEESE & S	350.00	8
	1/10/2022		12261	US BANK - PCARD	100-5002-517.51-04		SQ *WEST ALLIS CHEESE & S	-350.80	8
	1/10/2022		12261	US BANK - PCARD	260-8202-517.32-01		ADOBE ACROPRO SUBS	324.88	8
	1/10/2022		12261	US BANK - PCARD	260-8202-517.51-02		MIDLAND PAPER COMPANY	272.00	8
	1/10/2022		12261	US BANK - PCARD	260-8202-517.32-01		CANVA* I03282-0567019	40.91	8
	1/10/2022		12261	US BANK - PCARD	260-8202-517.32-01		LUMEN5.COM	79.00	8
Check # 28566 Amount								\$101,496.83	
28567	1/20/2022		10384	CERWIN, NICHOLAS	100-0301-516.14-10		2021 Mileage	82.32	0
	1/20/2022		10384	CERWIN, NICHOLAS	100-0301-516.56-01		2021 FPO'S	44.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 28567 Amount								\$126.32	
28568	1/20/2022		9942	FELDHUSEN, PETER	100-3004-541.56-01		Mileage	135.52	0
Check # 28568 Amount								\$135.52	
28569	1/20/2022		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	139.06	0
	1/20/2022		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	194.43	0
	1/20/2022		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	38.85	0
	1/20/2022		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	13.88	0
	1/20/2022		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	21.04	0
	1/20/2022		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	183.02	0
	1/20/2022		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	645.72	0
	1/20/2022		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	190.90	0
	1/20/2022		9450	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144093	50.00	0
Check # 28569 Amount								\$1,476.90	
28570	1/20/2022		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	73.68	0
	1/20/2022		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	62.64	0
	1/20/2022		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	6.60	0
	1/20/2022		28410	GRAINGER	100-0000-141.01-00		PO NUM 144094	32.49	0
	1/20/2022		28410	GRAINGER	100-4218-531.44-08		Return pintle hook,draw b	-175.32	0
Check # 28570 Amount								\$0.09	
28571	1/20/2022		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	21.72	0
	1/20/2022		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	70.23	0
	1/20/2022		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	1,388.10	0
	1/20/2022		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	288.51	0
	1/20/2022		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	65.84	0
	1/20/2022		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	43.00	0
	1/20/2022		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	9.87	0
	1/20/2022		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	13.17	0
	1/20/2022		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	28.02	0
	1/20/2022		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	61.85	0
	1/20/2022		11680	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144098	10.48	0
Check # 28571 Amount								\$2,000.79	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28572	1/20/2022		10341	KERWIN, SHELLY	100-2401-524.14-10		2021 Mileage	15.68	0
Check # 28572 Amount								\$15.68	
28573	1/20/2022		24690	SHERWIN INDUSTRIES INC	100-0000-141.01-00		PO NUM 144117	173.66	0
Check # 28573 Amount								\$173.66	
28574	1/20/2022		12496	SMITH, KEVIN	100-3004-541.56-01		Mileage	308.00	0
Check # 28574 Amount								\$308.00	
28575	1/20/2022		11026	TAKACH, BRIAN	100-5212-517.30-04		Boot Reimb	99.99	0
Check # 28575 Amount								\$99.99	
28576	1/20/2022		30260	WE ENERGIES	314-6601-563.31-60	T1401	WE BILL	45.68	0
	1/20/2022		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,038.90	0
	1/20/2022		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	1,032.82	0
	1/20/2022		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	267.43	0
	1/20/2022		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	61.92	0
	1/20/2022		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	218.77	0
	1/20/2022		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	241.92	0
	1/20/2022		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	31.17	0
	1/20/2022		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	165.98	0
	1/20/2022		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	293.75	0
	1/20/2022		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	46.89	0
	1/20/2022		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	33.72	0
	1/20/2022		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	82.72	0
	1/20/2022		30260	WE ENERGIES	100-3001-541.41-05		WE BILL	703.05	0
	1/20/2022		30260	WE ENERGIES	100-3001-541.41-04		WE BILL	952.60	0
	1/20/2022		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	5,450.47	0
	1/20/2022		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	76.35	0
	1/20/2022		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	5,012.02	0
	1/20/2022		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	2,417.68	0
	1/20/2022		30260	WE ENERGIES	100-3507-555.41-05		WE BILL	1,674.30	0
	1/20/2022		30260	WE ENERGIES	100-3507-555.41-04		WE BILL	93.51	0
	1/20/2022		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,453.31	0
	1/20/2022		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	824.10	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	751.91	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28576	1/20/2022		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	180.61	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	3,573.13	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	94.30	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	796.93	0
	1/20/2022		30260	WE ENERGIES	100-3401-544.41-05		WE BILL	693.61	0
	1/20/2022		30260	WE ENERGIES	100-3401-544.41-04		WE BILL	886.01	0
	1/20/2022		30260	WE ENERGIES	540-1801-538.41-04		WE BILL	279.21	0
	1/20/2022		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	13.84	0
	1/20/2022		30260	WE ENERGIES	510-3801-536.41-04		WE BILL	24.38	0
	1/20/2022		30260	WE ENERGIES	540-1801-538.41-05		WE BILL	262.54	0
	1/20/2022		30260	WE ENERGIES	100-4201-535.41-04		WE BILL	388.42	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	3,438.94	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	19.91	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	33.87	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	29.94	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	62.61	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	266.34	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	29.81	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	67.37	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	20.38	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	60.16	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	159.18	0
	1/20/2022		30260	WE ENERGIES	100-2110-521.41-04		WE BILL	394.61	0
	1/20/2022		30260	WE ENERGIES	100-2110-521.41-05		WE BILL	429.47	0
	1/20/2022		30260	WE ENERGIES	100-5007-552.41-04		WE BILL	809.28	0
	1/20/2022		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	101.65	0
	1/20/2022		30260	WE ENERGIES	501-2601-537.41-05		WE BILL	560.19	0
	1/20/2022		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	5,581.85	0
	1/20/2022		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	729.21	0
	1/20/2022		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	3,363.07	0
	1/20/2022		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	4.49	0
	1/20/2022		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	9,061.36	0
	1/20/2022		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	1,123.88	0
	1/20/2022		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	36,743.00	0
	1/20/2022		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	54.12	0
	1/20/2022		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	78.86	0
	1/20/2022		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	7,427.84	0
	1/20/2022		30260	WE ENERGIES	100-4118-531.41-04		WE BILL	411.73	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28576	1/20/2022		30260	WE ENERGIES	100-4201-535.41-04		WE BILL	57.26	0
	1/20/2022		30260	WE ENERGIES	501-2601-537.41-04		WE BILL	117.94	0
	1/20/2022		30260	WE ENERGIES	100-2201-522.41-04		WE BILL	1,770.48	0
	1/20/2022		30260	WE ENERGIES	100-2201-522.41-05		WE BILL	2,339.72	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	81.29	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	6,909.93	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	39.19	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-05		WE BILL	10.23	0
	1/20/2022		30260	WE ENERGIES	100-4101-533.41-04		WE BILL	5,344.48	0
Check # 28576 Amount								\$117,897.59	
28577	1/20/2022		12531	WIXTED, MARGARET	100-0301-516.14-10		2021 Mileage	31.92	0
Check # 28577 Amount								\$31.92	
28578	1/21/2022		4786	AB DATA	501-2802-537.51-01		monthly bill	294.03	0
	1/21/2022		4786	AB DATA	510-3803-536.51-01		monthly bill	294.03	0
	1/21/2022		4786	AB DATA	540-1807-538.51-01		monthly bill	294.03	0
	1/21/2022		4786	AB DATA	550-4233-535.51-01		monthly bill	294.04	0
Check # 28578 Amount								\$1,176.13	
28579	1/21/2022		12333	ALBRECHT, SCOTT	255-8101-521.56-03	I21534	NADGI interviews	172.00	0
	1/21/2022		12333	ALBRECHT, SCOTT	255-8101-521.56-03	I20548	PMP training	1,327.27	0
Check # 28579 Amount								\$1,499.27	
28580	1/21/2022		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		#4416/ROTORS, SEALS	938.36	0
	1/21/2022		2490	BADGER TRUCK CENTER INC	100-4218-531.44-08		Return seal, seal assy	-155.00	0
	1/21/2022		2490	BADGER TRUCK CENTER INC	100-2201-522.44-03		RETURN CREDIT	-708.80	0
Check # 28580 Amount								\$74.56	
28581	1/21/2022		11072	BAILEY, KENT	255-8101-521.56-03	I21534	Commanders meeting	886.96	0
Check # 28581 Amount								\$886.96	
28582	1/21/2022		11857	BURDICK, BRANDON	100-5212-517.30-04		DPW Safety Shoe Reimb.	125.95	0
	1/21/2022		11857	BURDICK, BRANDON	100-5212-517.30-04		DPW Safety Shoe Reimb.	-125.95	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 28582 Amount								\$0.00	
28583	1/21/2022		11704	CARLETON, LARRY	100-5212-517.30-04		DPW Safety Shoe Reimb.	125.00	0
Check # 28583 Amount								\$125.00	
28584	1/21/2022		6011	CERQUA, JONATHAN	215-0801-521.64-05		Retired K9 Jax annual pay	750.00	0
Check # 28584 Amount								\$750.00	
28585	1/21/2022		5286	COREY OIL LTD	100-4501-533.44-08		DEF, qty. 3 55 gallon	525.75	0
	1/21/2022		5286	COREY OIL LTD	540-1801-538.44-08		Citgo EP220 Compound	113.77	0
	1/21/2022		5286	COREY OIL LTD	100-2201-522.53-01		55GL DIESEL EXHAUST FLUID	160.25	0
	1/21/2022		5286	COREY OIL LTD	100-2201-522.53-01		1 CS 10W30	65.55	0
	1/21/2022		5286	COREY OIL LTD	100-2201-522.53-01		VEHICLE OIL, ETC	206.36	0
Check # 28585 Amount								\$1,071.68	
28586	1/21/2022		9975	FREDERIKSEN, MARTIN	100-5212-517.30-04		DPW Safety Show Reimb.	139.99	0
Check # 28586 Amount								\$139.99	
28587	1/21/2022		11257	GARCIA, LILIA	100-3003-541.56-01		Jan-Dec 2021	67.82	0
Check # 28587 Amount								\$67.82	
28588	1/21/2022		28410	GRAINGER	501-2901-537.44-08		Quick Connector Sets	103.92	0
	1/21/2022		28410	GRAINGER	100-4218-531.44-08		Paint Brush	38.16	0
	1/21/2022		28410	GRAINGER	501-2901-537.44-08		Contact Block	16.45	0
	1/21/2022		28410	GRAINGER	100-4218-531.44-08		Fuel gauge repair kit	11.55	0
	1/21/2022		28410	GRAINGER	100-4501-533.44-08		Credit For Inv 9124669947	-79.64	0
Check # 28588 Amount								\$90.44	
28589	1/21/2022		11606	HAAN, MITCHELL	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00	0
Check # 28589 Amount								\$150.00	
28590	1/21/2022		11660	HENG, GARRETT	255-8101-521.56-03	120548	Survey system training	1,203.73	0
	1/21/2022		11660	HENG, GARRETT	255-8101-521.56-03	121538	12/21 travel log	179.20	0
Check # 28590 Amount								\$1,382.93	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
28591	1/21/2022		9698	HOPPE, MELLENA	100-2301-523.51-04		meeting luncheon	46.19	0
Check # 28591 Amount								\$46.19	
28592	1/21/2022		11680	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		WHEEL SEAL/#4416	80.85	0
Check # 28592 Amount								\$80.85	
28593	1/21/2022		6332	KEIFER, GREG	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00	0
Check # 28593 Amount								\$150.00	
28594	1/21/2022		9794	LIEBURN, AUSTIN	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00	0
Check # 28594 Amount								\$150.00	
28595	1/21/2022		19497	N & S TOWING INC	100-2101-521.30-04		tow toyota	135.00	0
	1/21/2022		19497	N & S TOWING INC	100-2101-521.30-04		tow pontiac	169.00	0
	1/21/2022		19497	N & S TOWING INC	100-2101-521.30-04		tow ford	135.00	0
Check # 28595 Amount								\$439.00	
28596	1/21/2022		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I21534	Mat rental	49.20	0
	1/21/2022		35247	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I21534	Matt rental	49.20	0
Check # 28596 Amount								\$98.40	
28597	1/21/2022		23163	RUTTER, FRED	255-8101-521.56-03	I21538	NADGI interviews	268.52	0
Check # 28597 Amount								\$268.52	
28598	1/21/2022		24000	SAFEWAY PEST CONTROL CO	100-4201-535.30-04		Transfer Station-weekly	4,446.00	0
	1/21/2022		24000	SAFEWAY PEST CONTROL CO	100-4101-533.41-08		DPW pest control \$64/mo	729.60	0
	1/21/2022		24000	SAFEWAY PEST CONTROL CO	100-4101-533.41-08		Lib Hghts twice/month	1,026.00	0
	1/21/2022		24000	SAFEWAY PEST CONTROL CO	100-4101-533.41-08		City Hall \$42/month	478.80	0
Check # 28598 Amount								\$6,680.40	
28599	1/21/2022		24690	SHERWIN INDUSTRIES INC	501-2707-537.44-56		S23	3,361.25	0
	1/21/2022		24690	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S23	2,005.00	0
	1/21/2022		24690	SHERWIN INDUSTRIES INC	510-3801-536.53-13		S23	625.00	0
	1/21/2022		24690	SHERWIN INDUSTRIES INC	540-1801-538.53-14		S23	1,250.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 28599 Amount								\$7,241.25	
28600	1/21/2022		11737	STEP CG, LLC	100-2101-521.70-02		software renewal	1,091.17	0
Check # 28600 Amount								\$1,091.17	
28601	1/21/2022		11082	VIS, TODD	100-5212-517.30-04		DPW Safety Shoe Reimb.	135.00	0
Check # 28601 Amount								\$135.00	
28602	1/21/2022		10880	WA/WM FAMILY RESOURCE CENTE	240-7915-542.31-02	H1910	Quarter 3 Reimbursement	11,394.69	0
Check # 28602 Amount								\$11,394.69	
28603	1/21/2022		11779	ZIELINSKI, JASON	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00	0
Check # 28603 Amount								\$150.00	
181715	1/7/2022		15840	AIRGAS USA LLC	100-0000-141.01-00		PO# 144066	337.92	0
	1/7/2022		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	162.52	0
Check # 181715 Amount								\$500.44	
181716	1/7/2022		10940	AIRGAS USA LLC-FS	100-2201-522.53-41		CYLINDER RENTAL	155.37	0
Check # 181716 Amount								\$155.37	
181717	1/7/2022		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		PO NUM 144068	93.88	0
Check # 181717 Amount								\$93.88	
181718	1/7/2022		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 144069	2,819.08	0
Check # 181718 Amount								\$2,819.08	
181719	1/7/2022		9116	BRO-TEX INC	100-0000-141.01-00		PO NUM 144739	1,399.95	0
Check # 181719 Amount								\$1,399.95	
181720	1/7/2022		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #76291346	222.33	0
	1/7/2022		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #76204186	120.78	0
	1/7/2022		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #76194054	27.19	0
	1/7/2022		4498	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #76224279	27.99	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 181720 Amount								\$398.29	
181721	1/7/2022		10956	CINTAS CORPORATION	100-2201-522.51-07		TOWEL/MOP CLEANING	67.19	0
Check # 181721 Amount								\$67.19	
181722	1/7/2022		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		INV #4100098996	67.19	0
	1/7/2022		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		INV #4097411099	67.19	0
Check # 181722 Amount								\$134.38	
181723	1/7/2022		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		PO-BLANKET	163.80	0
Check # 181723 Amount								\$163.80	
181724	1/7/2022		407	CITY OF WEST ALLIS	314-6606-563.41-04	T1402	FIRE INSPECTION FEE 454-0	100.00	0
	1/7/2022		407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	FIRE INSPECTION FEE 453-0	100.00	0
Check # 181724 Amount								\$200.00	
181725	1/7/2022		447	CITY OF WEST ALLIS	220-7526-565.31-02	C2151	Alphonso's Pizza ED Loan	750.00	0
	1/7/2022		447	CITY OF WEST ALLIS	220-7526-565.31-02	C2151	Alphonso's Pizza ED Loan	250.00	0
Check # 181725 Amount								\$1,000.00	
181726	1/7/2022		3285	CON-COR COMPANY INC	100-0000-141.01-00		PO NUM 144076	200.88	0
Check # 181726 Amount								\$200.88	
181727	1/7/2022		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 144077	1,767.60	0
	1/7/2022		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 144077	158.13	0
Check # 181727 Amount								\$1,925.73	
181728	1/7/2022		7880	CRESCENT ELECTRIC SUPPLY COM	220-7522-563.31-02	C2040	CRESCENT ELECTRIC	1,944.90	0
	1/7/2022		7880	CRESCENT ELECTRIC SUPPLY COM	354-6051-517.31-02	M2120	CRESCENT ELECTRIC	1,944.90	0
Check # 181728 Amount								\$3,889.80	
181729	1/7/2022		10553	D.A. BERTHER, INC.	220-7526-565.31-02	C2151	Alphonso's Pizza ED Loan	6,867.47	0
Check # 181729 Amount								\$6,867.47	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
181730	1/7/2022		34549	DELL MARKETING LP	100-1101-517.51-11		COMPUTER HDWR, PC	23,922.60	0
	1/7/2022		34549	DELL MARKETING LP	240-7904-542.51-11	H2100	COMPUTER HDWR, PC	2,277.00	0
Check # 181730 Amount								\$26,199.60	
181731	1/7/2022		12442	DETECTACHEM INC.	255-8101-521.51-09	I20556	POLICE EQUIPMENT&SUPPLIE	708.32	0
Check # 181731 Amount								\$708.32	
181732	1/7/2022		7620	EDER FLAG MFG CO INC	100-0000-141.01-00		PO NUM 144740	245.16	0
Check # 181732 Amount								\$245.16	
181733	1/7/2022		11672	EDWARD H. WOLF & SONS, INC.	100-0000-141.02-00		PO NUM 144086	20,012.44	0
Check # 181733 Amount								\$20,012.44	
181734	1/7/2022		12432	ENCORE DATA PRODUCTS	240-7904-542.51-11	H2100	SOUND SYS,COMPONENTS,&	324.87	0
Check # 181734 Amount								\$324.87	
181735	1/7/2022		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	158.40	0
	1/7/2022		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	15.10	0
	1/7/2022		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	15.21	0
Check # 181735 Amount								\$188.71	
181736	1/7/2022		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO# 144092	59.00	0
	1/7/2022		33732	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 144092	633.92	0
Check # 181736 Amount								\$692.92	
181737	1/7/2022		6444	FIRST STUDENT	263-5001-517.51-09		SHUTTLE BUSES	216.93	0
	1/7/2022		6444	FIRST STUDENT	263-5001-517.51-09		BUS FOR CENTRAL HS BAND	271.23	0
Check # 181737 Amount								\$488.16	
181738	1/7/2022		32862	FIRST SUPPLY LLC	501-0000-141.01-00		PO NUM 144742	84.01	0
Check # 181738 Amount								\$84.01	
181739	1/7/2022		33886	FLEET PRIDE	100-0000-141.01-00		PO NUM 144743	1,528.27	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 181739 Amount								\$1,528.27	
181740	1/7/2022		33389	GEIGER INC	100-5003-517.51-09		CITY APPAREL	1,907.36	0
Check # 181740 Amount								\$1,907.36	
181741	1/7/2022		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 144126	1,346.82	0
	1/7/2022		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 144126	751.95	0
	1/7/2022		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 144126	1,258.00	0
	1/7/2022		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 144126	1,346.82	0
Check # 181741 Amount								\$4,703.59	
181742	1/7/2022		10480	GRAYBAR	100-0000-141.01-00		PO NUM 144095	1,766.16	0
Check # 181742 Amount								\$1,766.16	
181743	1/7/2022		12488	HOWELL, TOMMIE	263-5001-517.51-09		APPEARANCE FEE FOR XMAS	550.00	0
Check # 181743 Amount								\$550.00	
181744	1/7/2022		7645	J J KELLER & ASSOCIATES INC	100-2201-522.30-04		100 VEHICLE INSPECTION ST	100.00	0
Check # 181744 Amount								\$100.00	
181745	1/7/2022		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.44-02		INV #135797	383.92	0
	1/7/2022		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV #PB000900	8,433.00	0
	1/7/2022		13024	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		INV #136237	204.29	0
Check # 181745 Amount								\$9,021.21	
181746	1/7/2022		12492	JOLLY GIANTS STILT WALKERS, LLC	263-5001-517.51-09		APPEARANCE FEE CHRISTMA	500.00	0
Check # 181746 Amount								\$500.00	
181747	1/7/2022		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		seat hinge	136.99	0
	1/7/2022		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	191.97	0
Check # 181747 Amount								\$328.96	
181748	1/7/2022		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144101	115.81	0
	1/7/2022		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144101	58.19	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 181748 Amount								\$174.00	
181749	1/7/2022		14790	LAKESIDE INTERNATIONAL TRUCKS	100-2201-522.44-03		UNIT #4419 REPAIR	334.82	0
Check # 181749 Amount								\$334.82	
181750	1/7/2022		12519	LANG, JOSEPH	396-6307-563.31-67	T1151	Alphonso's Pizza ED Loan	2,300.00	0
Check # 181750 Amount								\$2,300.00	
181751	1/7/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1156136	238.26	0
	1/7/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1148716	11.00	0
	1/7/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1149442	82.00	0
	1/7/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1153156	386.64	0
	1/7/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1157898	258.00	0
	1/7/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		INV #1157436	509.40	0
Check # 181751 Amount								\$1,485.30	
181752	1/7/2022		12248	LUTHERAN SOCIAL SERVICES OF W	222-7604-563.30-04		NOVEMBER FSS SERVICES	3,408.48	0
Check # 181752 Amount								\$3,408.48	
181753	1/7/2022		4820	MANSKE PROCESS & INVESTIGATIO	100-0302-516.30-05		MISC SERVICES,NO.1	40.00	0
Check # 181753 Amount								\$40.00	
181754	1/7/2022		6034	MCKESSON MEDICAL-SURGICAL	240-7937-542.53-41	EF210	DRUGS AND PHARMACEUTIC/	882.72	0
Check # 181754 Amount								\$882.72	
181755	1/7/2022		32278	MENARDS - WEST ALLIS	100-2201-522.60-02	MIH	GRAB BARS INTALLATION	43.96	0
Check # 181755 Amount								\$43.96	
181756	1/7/2022		7611	MHL SYSTEMS	100-0000-141.01-00		PO NUM 144741	11,621.40	0
Check # 181756 Amount								\$11,621.40	
181757	1/7/2022		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #501345604	114.97	0
	1/7/2022		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #501306200	109.97	0
	1/7/2022		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #501367554	185.96	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
181757	1/7/2022		8815	MIDWEST TAPE	100-3502-555.52-22		INVOICE #501400684	109.97	0
Check # 181757 Amount								\$520.87	
181758	1/7/2022		17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C2031	C20311 DELLIS MORTGAGE	30.00	0
Check # 181758 Amount								\$30.00	
181759	1/7/2022		33222	MONROE TRUCK EQUIPMENT INC	100-0000-141.01-00		PO NUM 144737	340.68	0
Check # 181759 Amount								\$340.68	
181760	1/7/2022		12219	MP SYSTEMS INC	354-6051-517.31-01	M2120	PUBLIC WORKS&RELATED SE	39,962.75	0
Check # 181760 Amount								\$39,962.75	
181761	1/7/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		INV #5186-865108	29.17	0
	1/7/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		INV #5186-865999	68.16	0
	1/7/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	12.98	0
Check # 181761 Amount								\$110.31	
181762	1/7/2022		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 144115	341.88	0
	1/7/2022		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 144115	330.24	0
Check # 181762 Amount								\$672.12	
181763	1/7/2022		21493	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		UNIT #4207	70.53	0
Check # 181763 Amount								\$70.53	
181764	1/7/2022		33249	RNOW INC	100-0000-141.01-00		PO NUM 144114	58.80	0
Check # 181764 Amount								\$58.80	
181765	1/7/2022		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 144116	522.90	0
	1/7/2022		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 144116	798.54	0
Check # 181765 Amount								\$1,321.44	
181766	1/7/2022		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	670.19	0
Check # 181766 Amount								\$670.19	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
181767	1/7/2022		35074	SPEEDY METALS LLC	100-0000-141.01-00		PO NUM 144120	129.14	0
	1/7/2022		35074	SPEEDY METALS LLC	550-4233-535.44-08		AUTO BODIES PARTS	237.52	0
Check # 181767 Amount								\$366.66	
181768	1/7/2022		27030	T & A INDUSTRIAL LTD	100-0000-141.01-00		PO NUM 144121	11.94	0
Check # 181768 Amount								\$11.94	
181769	1/7/2022		12493	THE HARTFORD	220-7526-565.31-02	C2151	Alphonso's Pizza ED Loan	749.89	0
Check # 181769 Amount								\$749.89	
181770	1/7/2022		8836	TITLE 100 INC	397-0000-129.00-00		T72102 CZAPLEWSKI JR MTG	375.00	0
Check # 181770 Amount								\$375.00	
181771	1/7/2022		4459	VERIZON WIRELESS	100-0501-517.41-06		November Verizon	30.24	0
	1/7/2022		4459	VERIZON WIRELESS	100-1502-514.41-06		November Verizon	0.24	0
	1/7/2022		4459	VERIZON WIRELESS	260-8201-517.41-06		November Verizon	77.61	0
	1/7/2022		4459	VERIZON WIRELESS	260-8202-517.41-06		November Verizon	17.66	0
	1/7/2022		4459	VERIZON WIRELESS	222-7601-563.41-06		November Verizon	41.38	0
	1/7/2022		4459	VERIZON WIRELESS	100-4601-533.41-06		November Verizon	256.85	0
	1/7/2022		4459	VERIZON WIRELESS	100-5007-552.41-06		November Verizon	34.03	0
	1/7/2022		4459	VERIZON WIRELESS	100-2201-522.41-06		November Verizon	325.58	0
	1/7/2022		4459	VERIZON WIRELESS	266-8350-522.51-11		November Verizon	80.96	0
	1/7/2022		4459	VERIZON WIRELESS	100-2201-522.41-06		November Verizon	76.02	0
	1/7/2022		4459	VERIZON WIRELESS	240-7904-542.41-06	H2100	November Verizon	292.12	0
	1/7/2022		4459	VERIZON WIRELESS	240-7904-542.41-06	H2102	November Verizon	62.54	0
	1/7/2022		4459	VERIZON WIRELESS	240-7913-542.41-06	H2201	November Verizon	384.46	0
	1/7/2022		4459	VERIZON WIRELESS	240-7913-542.41-06	H2202	November Verizon	421.81	0
	1/7/2022		4459	VERIZON WIRELESS	222-7601-563.41-06		November Verizon	111.46	0
	1/7/2022		4459	VERIZON WIRELESS	100-1301-517.41-06		November Verizon	28.74	0
	1/7/2022		4459	VERIZON WIRELESS	100-1101-517.41-06		November Verizon	170.03	0
	1/7/2022		4459	VERIZON WIRELESS	100-0201-513.41-06		November Verizon	31.09	0
	1/7/2022		4459	VERIZON WIRELESS	100-2301-523.32-04		November Verizon	124.14	0
	1/7/2022		4459	VERIZON WIRELESS	100-2301-523.41-06		November Verizon	31.29	0
	1/7/2022		4459	VERIZON WIRELESS	100-2101-521.41-06		November Verizon	1,393.41	0
	1/7/2022		4459	VERIZON WIRELESS	100-2101-521.44-01		November Verizon	38.05	0
	1/7/2022		4459	VERIZON WIRELESS	100-2101-521.32-01		November Verizon	342.11	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
181771	1/7/2022		4459	VERIZON WIRELESS	100-4101-533.41-06		November Verizon	357.22	0
	1/7/2022		4459	VERIZON WIRELESS	100-4118-531.41-06		November Verizon	172.95	0
	1/7/2022		4459	VERIZON WIRELESS	100-4501-533.41-06		November Verizon	31.30	0
	1/7/2022		4459	VERIZON WIRELESS	100-4301-533.41-06		November Verizon	355.57	0
	1/7/2022		4459	VERIZON WIRELESS	100-4401-533.41-06		November Verizon	0.92	0
	1/7/2022		4459	VERIZON WIRELESS	100-4001-533.41-06		November Verizon	36.99	0
	1/7/2022		4459	VERIZON WIRELESS	510-3801-536.41-06		November Verizon	160.80	0
	1/7/2022		4459	VERIZON WIRELESS	550-4233-535.41-06		November Verizon	165.52	0
	1/7/2022		4459	VERIZON WIRELESS	100-4201-535.41-06		November Verizon	420.58	0
	1/7/2022		4459	VERIZON WIRELESS	100-4218-531.41-06		November Verizon	238.17	0
	1/7/2022		4459	VERIZON WIRELESS	540-1801-538.41-06		November Verizon	164.62	0
	1/7/2022		4459	VERIZON WIRELESS	501-2901-537.41-06		November Verizon	186.19	0
	1/7/2022		4459	VERIZON WIRELESS	100-3101-565.41-06		November Verizon	44.86	0
	1/7/2022		4459	VERIZON WIRELESS	100-4601-533.41-06		November Verizon	466.35	0
	1/7/2022		4459	VERIZON WIRELESS	100-2201-522.41-06		November Verizon	255.68	0
	1/7/2022		4459	VERIZON WIRELESS	240-7904-542.41-06	H2100	November Verizon	90.38	0
	1/7/2022		4459	VERIZON WIRELESS	240-7904-542.41-06	H2102	November Verizon	44.85	0
	1/7/2022		4459	VERIZON WIRELESS	240-7913-542.41-06	H2201	November Verizon	83.82	0
	1/7/2022		4459	VERIZON WIRELESS	100-1301-517.41-06		November Verizon	89.72	0
	1/7/2022		4459	VERIZON WIRELESS	100-1101-517.41-06		November Verizon	89.72	0
	1/7/2022		4459	VERIZON WIRELESS	266-8350-522.51-11		November Verizon-lpad	1,199.99	0
	1/7/2022		4459	VERIZON WIRELESS	266-8350-522.51-11		November Verizon-lpad Svc	19.85	0
	1/7/2022		4459	VERIZON WIRELESS	100-2101-521.32-01		November Verizon	45.54	0
	1/7/2022		4459	VERIZON WIRELESS	100-2101-521.41-06		November Verizon	278.13	0
	1/7/2022		4459	VERIZON WIRELESS	202-0801-521.64-05		November Verizon	45.54	0
	1/7/2022		4459	VERIZON WIRELESS	214-0801-521.64-05		November Verizon	199.76	0
	1/7/2022		4459	VERIZON WIRELESS	100-4101-533.41-06		November Verizon	82.76	0
	1/7/2022		4459	VERIZON WIRELESS	100-4118-531.41-06		November Verizon	204.15	0
	1/7/2022		4459	VERIZON WIRELESS	100-4001-533.41-06		November Verizon	45.53	0
	1/7/2022		4459	VERIZON WIRELESS	540-1801-538.41-06		November Verizon	19.48	0
	1/7/2022		4459	VERIZON WIRELESS	501-2901-537.41-06		November Verizon	86.91	0
	1/7/2022		4459	VERIZON WIRELESS	100-0101-511.41-06		November Verizon	79.64	0
	1/7/2022		4459	VERIZON WIRELESS	100-2401-524.41-06		November Verizon	179.19	0
	1/7/2022		4459	VERIZON WIRELESS	222-7601-563.41-06		November Verizon	39.82	0
	1/7/2022		4459	VERIZON WIRELESS	100-2201-522.32-01		November Verizon	19.91	0
	1/7/2022		4459	VERIZON WIRELESS	100-2201-522.41-06		November Verizon	59.71	0
	1/7/2022		4459	VERIZON WIRELESS	240-7913-542.41-06	H2201	November Verizon	39.80	0
	1/7/2022		4459	VERIZON WIRELESS	100-1301-517.41-06		November Verizon	19.90	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
181771	1/7/2022		4459	VERIZON WIRELESS	100-1101-517.41-06		November Verizon	79.51	0
	1/7/2022		4459	VERIZON WIRELESS	100-2301-523.41-06		November Verizon	19.90	0
	1/7/2022		4459	VERIZON WIRELESS	100-2101-521.41-06		November Verizon	86.85	0
	1/7/2022		4459	VERIZON WIRELESS	100-2101-521.32-01		November Verizon	59.70	0
	1/7/2022		4459	VERIZON WIRELESS	100-2101-521.32-01		November Verizon	665.55	0
	1/7/2022		4459	VERIZON WIRELESS	100-4101-533.41-06		November Verizon	145.46	0
	1/7/2022		4459	VERIZON WIRELESS	100-4118-531.41-06		November Verizon	19.91	0
	1/7/2022		4459	VERIZON WIRELESS	100-4301-533.41-06		November Verizon	234.91	0
	1/7/2022		4459	VERIZON WIRELESS	100-4218-531.41-06		November Verizon	169.73	0
	1/7/2022		4459	VERIZON WIRELESS	540-1801-538.41-06		November Verizon	39.82	0
	1/7/2022		4459	VERIZON WIRELESS	501-2901-537.41-06		November Verizon	159.75	0
	1/7/2022		4459	VERIZON WIRELESS	100-2201-522.41-06		November Verizon	43.56	0
	1/7/2022		4459	VERIZON WIRELESS	100-2201-522.41-10		November Verizon	758.19	0
Check # 181771 Amount								\$12,976.48	
181772	1/7/2022		5971	MISC-REFUND	100-0000-229.01-00		OVERPAID TAX WIRE	33.75	0
Check # 181772 Amount								\$33.75	
181773	1/7/2022		30256	WE ENERGIES	220-7526-565.31-02	C2151	Alphonso's Pizza ED Loan	232.91	0
	1/7/2022		30256	WE ENERGIES	220-7526-565.31-02	C2151	Alphonso's Pizza ED Loan	158.43	0
	1/7/2022		30256	WE ENERGIES	220-7526-565.31-02	C2151	Alphonso's Pizza ED Loan	595.95	0
Check # 181773 Amount								\$987.29	
181774	1/7/2022		34926	WINTER EQUIPMENT	100-0000-141.01-00		PO NUM 144738	9,310.55	0
Check # 181774 Amount								\$9,310.55	
181775	1/7/2022		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #3404164	1,677.00	0
	1/7/2022		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #3413001	198.00	0
	1/7/2022		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #3413358	420.00	0
	1/7/2022		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #3410171	253.20	0
	1/7/2022		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		INV #3410537	216.00	0
Check # 181775 Amount								\$2,764.20	
181776	1/7/2022		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1902 S 75 St	100.00	0
Check # 181776 Amount								\$100.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
181777	1/7/2022		15840	AIRGAS USA LLC	100-2201-522.53-41		STANDARD INVOICE	471.79	0
Check # 181777 Amount								\$471.79	
181778	1/7/2022		5264	AT&T	100-1101-517.41-06		AT&T - Senior Center	95.64	0
Check # 181778 Amount								\$95.64	
181779	1/7/2022		3424	AURORA HEALTH CARE	100-2101-521.30-04		November blood draws	350.00	0
	1/7/2022		3424	AURORA HEALTH CARE	100-2001-523.59-01		new hire med evals	3,128.00	0
Check # 181779 Amount								\$3,478.00	
181780	1/7/2022		11659	BOARDMAN & CLARK, LLP	501-2706-537.30-02		T-Mobile wtr tower agrmnt	90.50	0
	1/7/2022		11659	BOARDMAN & CLARK, LLP	501-0000-229.17-03		T-mobile wtr tower agrmnt	90.50	0
	1/7/2022		11659	BOARDMAN & CLARK, LLP	501-0000-449.09-00		T-mobile wtr tower agrmnt	-90.50	0
Check # 181780 Amount								\$90.50	
181781	1/7/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		Medical Supplies	659.52	0
	1/7/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	77.70	0
	1/7/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	121.88	0
	1/7/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	38.85	0
	1/7/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	28.49	0
	1/7/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	2.69	0
	1/7/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	15.40	0
	1/7/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	6.04	0
Check # 181781 Amount								\$950.57	
181782	1/7/2022		33233	BUTTERS-FETTING CO INC	100-4101-533.44-08		pm and repairs cooling	531.20	0
Check # 181782 Amount								\$531.20	
181783	1/7/2022		34151	CDW-G	255-8101-521.51-09	I20549	Docking stations	2,827.40	0
	1/7/2022		34151	CDW-G	255-8101-521.51-09	I20549	Storage	790.70	0
	1/7/2022		34151	CDW-G	255-8101-521.51-09	I20549	Power supply	369.56	0
	1/7/2022		34151	CDW-G	255-8101-521.51-09	I20549	Mouse	15.79	0
Check # 181783 Amount								\$4,003.45	
181784	1/7/2022		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 11/23/21	60.68	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
181784	1/7/2022		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 12/2/21	60.68	0
	1/7/2022		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 12/9/21	60.68	0
Check # 181784 Amount								\$182.04	
181785	1/7/2022		9978	CITY OF GREENFIELD HEALTH DEP	240-7904-542.43-01	H2100	DECEMBER RENT	550.00	0
	1/7/2022		9978	CITY OF GREENFIELD HEALTH DEP	240-7935-542.31-02	EF211	EPI INTELL TEAM	2,000.00	0
Check # 181785 Amount								\$2,550.00	
181786	1/7/2022		3285	CON-COR COMPANY INC	501-2901-537.44-03		Carburetor	97.70	0
Check # 181786 Amount								\$97.70	
181787	1/7/2022		11838	CONDITIONED AIR DESIGN, INC	100-4101-533.44-08		Lib Heights fieldhouse	1,444.64	0
	1/7/2022		11838	CONDITIONED AIR DESIGN, INC	100-4101-533.44-08		PD-heat not working	132.00	0
Check # 181787 Amount								\$1,576.64	
181788	1/7/2022		28660	CORE AND MAIN	501-2708-537.44-57		Rent-Tapmate	658.60	0
	1/7/2022		28660	CORE AND MAIN	501-2709-537.44-59		16 X 4 FLGXFLG	1,950.00	0
Check # 181788 Amount								\$2,608.60	
181789	1/7/2022		8722	CREATIVE BUSINESS INTERIORS IN	255-8101-521.30-04	I21534	Design services	2,440.00	0
Check # 181789 Amount								\$2,440.00	
181790	1/7/2022		12089	CROWLEY CONSTRUCTION CORPO	350-6008-531.31-01		RR Markings per quote	14,795.00	0
Check # 181790 Amount								\$14,795.00	
181791	1/7/2022		12044	DIVERSIFIED BENEFIT SERVICES, II	100-5219-517.21-15		Retiree HRA Dec admin fee	100.00	0
Check # 181791 Amount								\$100.00	
181792	1/7/2022		2637	DON'S AUTO BODY	100-2110-521.44-03		fleet repair	2,670.20	0
Check # 181792 Amount								\$2,670.20	
181793	1/7/2022		230	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP EQUIPMENT	31.99	0
	1/7/2022		230	ELLIOTT'S ACE HARDWARE	100-2201-522.51-04		COMPANY FUND PURCHASE	20.30	0
	1/7/2022		230	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP PURCHASE	80.95	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
181793	1/7/2022		230	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP PURCHASE	1.61	0
	1/7/2022		230	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		HAND SOAP/ADMIN	47.97	0
Check # 181793 Amount								\$182.82	
181794	1/7/2022		8420	FABICK	100-4218-531.44-08		Stud (3) & freight	47.56	0
	1/7/2022		8420	FABICK	510-3801-536.44-03		Tube & o rings	157.16	0
	1/7/2022		8420	FABICK	100-4218-531.44-08		Seal-Integra	93.15	0
	1/7/2022		8420	FABICK	510-3801-536.44-03		Injector pump & core	2,539.45	0
	1/7/2022		8420	FABICK	100-4218-531.44-08		Seal	18.60	0
	1/7/2022		8420	FABICK	510-3801-536.44-03		Harness assem.	235.85	0
	1/7/2022		8420	FABICK	510-3801-536.44-03		Cable assembly	34.48	0
	1/7/2022		8420	FABICK	100-4218-531.44-08		Turbo & core	2,710.96	0
	1/7/2022		8420	FABICK	100-4218-531.44-08		Engine parts	928.00	0
	1/7/2022		8420	FABICK	100-4218-531.44-08		Coupling	38.56	0
	1/7/2022		8420	FABICK	100-4218-531.44-08		Freight charge	49.91	0
	1/7/2022		8420	FABICK	100-4218-531.44-08		Freight charge	13.43	0
Check # 181794 Amount								\$6,867.11	
181795	1/7/2022		32691	FLAG CENTER	100-2201-522.51-09		US Flags	183.00	0
Check # 181795 Amount								\$183.00	
181796	1/7/2022		8499	GHA TECHNOLOGIES INC	250-8020-521.51-11	G1800	computers	7,647.00	0
Check # 181796 Amount								\$7,647.00	
181797	1/7/2022		13165	GOODYEAR COMMERCIAL TIRE & S	100-4601-533.44-03		Tires	464.08	0
Check # 181797 Amount								\$464.08	
181798	1/7/2022		11360	HOLZ MOTORS INC	510-3801-536.44-03		DEF Sensor/Heater/Level	216.12	0
Check # 181798 Amount								\$216.12	
181799	1/7/2022		11749	IDEMIA IDENTITY & SECURITY	100-2101-521.32-01		2022 MTCE/SUPP agreemnt	175.00	0
Check # 181799 Amount								\$175.00	
181800	1/7/2022		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1817 S 61 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 # 181800 Amount								\$100.00	
181801	1/7/2022		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		3124 S 107 St	100.00	0
Check # 181801 Amount								\$100.00	
181802	1/7/2022		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Coolant Heater Tube Assy	182.69	0
	1/7/2022		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		Moto-mirror	542.99	0
	1/7/2022		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Rear main seal	126.62	0
	1/7/2022		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Rear main seal	39.48	0
	1/7/2022		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Rear main seal	340.02	0
	1/7/2022		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		Pipe, clamp & gasket	442.91	0
Check # 181802 Amount								\$1,674.71	
181803	1/7/2022		35040	KENOSHA COUNTY	255-8101-521.30-04	120548	Canine training	2,700.00	0
Check # 181803 Amount								\$2,700.00	
181804	1/7/2022		11615	KENZ INNOVATION HCM, INC	602-5601-517.30-04		Kenz December 2021	2,385.00	0
Check # 181804 Amount								\$2,385.00	
181805	1/7/2022		14790	LAKESIDE INTERNATIONAL TRUCKS	501-2901-537.44-03		Mirror	205.02	0
Check # 181805 Amount								\$205.02	
181806	1/7/2022		9347	LEGACY RECYCLING	550-4233-535.41-09		ecycle september	3,415.00	0
	1/7/2022		9347	LEGACY RECYCLING	550-4233-535.41-09		ecycle october	2,780.00	0
Check # 181806 Amount								\$6,195.00	
181807	1/7/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES	420.98	0
Check # 181807 Amount								\$420.98	
181808	1/7/2022		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	121534	December, 2021 rent	47,190.65	0
Check # 181808 Amount								\$47,190.65	
181809	1/7/2022		11985	MAXIM HEALTHCARE STAFFING SE	240-7931-542.11-01	EF210	COVID CLINICS/TRACING	3,010.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 181809 Amount								\$3,010.00	
181810	1/7/2022		32278	MENARDS - WEST ALLIS	100-4118-531.53-02		GANGABLE BOX EXTENDR	9.61	0
Check # 181810 Amount								\$9.61	
181811	1/7/2022		33222	MONROE TRUCK EQUIPMENT INC	100-4218-531.44-08		Quill & bearing	1,258.48	0
Check # 181811 Amount								\$1,258.48	
181812	1/7/2022		34336	NALBOH	100-3001-541.57-01		NALBOH	300.00	0
Check # 181812 Amount								\$300.00	
181813	1/7/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-4101-533.44-08		Feul tank strap (2)	95.22	0
	1/7/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-4301-533.44-08		EGR Valve	177.22	0
	1/7/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		Exhaust intermediate pipe	89.25	0
	1/7/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		O2 Sensor	46.16	0
	1/7/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		Oil Cooler Line	74.21	0
	1/7/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		Gasket	17.76	0
	1/7/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.51-08		SHOP/BELT	13.79	0
	1/7/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		UNIT #4134 REPAIR	5.34	0
Check # 181813 Amount								\$518.95	
181814	1/7/2022		19890	NATIONAL SPRING INC	100-4201-535.44-08		(2) Tag axle shock	156.22	0
	1/7/2022		19890	NATIONAL SPRING INC	501-2901-537.44-03		Leaf spring repair	159.87	0
Check # 181814 Amount								\$316.09	
181815	1/7/2022		11952	NETWORK HEALTH ADMIN SERVICE	602-9101-517.21-83		FSP Nov admin fees	425.00	0
	1/7/2022		11952	NETWORK HEALTH ADMIN SERVICE	602-9101-517.21-83		FSP Retire Nov admin fees	175.00	0
	1/7/2022		11952	NETWORK HEALTH ADMIN SERVICE	602-9101-517.21-83		EE Sep-Nov Admin fees	22,686.64	0
	1/7/2022		11952	NETWORK HEALTH ADMIN SERVICE	602-9101-517.21-83		Retiree Sep-Nov Admin fee	8,950.63	0
Check # 181815 Amount								\$32,237.27	
181816	1/7/2022		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		9 Bag #1 stone with air	1,190.00	0
Check # 181816 Amount								\$1,190.00	
181817	1/7/2022		9953	OSI ENVIRONMENTAL INC	550-4233-535.41-09		used oil collection 11/10	125.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 181817 Amount								\$125.00	
181818	1/7/2022		34395	POMP'S TIRE SERVICE INC	100-2110-521.53-03		squad tires	569.44	0
Check # 181818 Amount								\$569.44	
181819	1/7/2022		4204	RADISSON HOTEL-LA CROSSE	255-8101-521.30-04	121534	EB meeting room fee	350.00	0
Check # 181819 Amount								\$350.00	
181820	1/7/2022		12191	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - November invoice	5,668.14	0
Check # 181820 Amount								\$5,668.14	
181821	1/7/2022		11850	RICOH USA INC	255-8101-521.30-04	120549	Copier charges	1,197.67	0
Check # 181821 Amount								\$1,197.67	
181822	1/7/2022		12229	RITE ACADEMY, LLC	214-0801-521.64-05		Racial Intelligence Trng	2,103.45	0
Check # 181822 Amount								\$2,103.45	
181823	1/7/2022		4077	ROAD & CONSTRUCTION MATERIAL	540-1801-538.53-02		clean fill	25.00	0
Check # 181823 Amount								\$25.00	
181824	1/7/2022		12121	SENSAPHONE	100-3003-541.57-01		CHS MEMBERSHIP	71.40	0
Check # 181824 Amount								\$71.40	
181825	1/7/2022		35074	SPEEDY METALS LLC	540-1801-538.53-14		cb materials	766.34	0
Check # 181825 Amount								\$766.34	
181826	1/7/2022		34344	THOMSON REUTERS- WEST	255-8101-521.30-04	120549	Subscription charges	2,257.00	0
Check # 181826 Amount								\$2,257.00	
181827	1/7/2022		10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	120549	TransUnion annual service	8,325.00	0
Check # 181827 Amount								\$8,325.00	
181828	1/7/2022		11870	WDATCP-BUREAU OF WEIGHTS & M	100-3004-541.57-02		SMALL CAP SCALE TRAINING	40.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 181828 Amount								\$40.00	
181829	1/7/2022		4694	WILEAG	100-2101-521.57-01		2022 Admin Fee	150.00	0
	1/7/2022		4694	WILEAG	100-2101-521.57-01		2022 WILEAG RENEWAL	650.00	0
Check # 181829 Amount								\$800.00	
181830	1/7/2022		31090	ZEP SALES AND SERVICE	100-2101-521.51-07		fleet supplies	351.84	0
Check # 181830 Amount								\$351.84	
181831	1/7/2022		31141	ZIGNEGO COMPANY INC	501-2707-537.44-56		1.25 base course	123.61	0
Check # 181831 Amount								\$123.61	
181832	1/7/2022		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES	72.00	0
Check # 181832 Amount								\$72.00	
181833	1/10/2022		32642	ARO LOCK CO INC	100-4101-533.44-08		DPW-reconnect Keri system	280.00	0
Check # 181833 Amount								\$280.00	
181834	1/10/2022		10768	AXON ENTERPRISES, INC.	100-2107-521.57-02		taser inst trng course	375.00	0
Check # 181834 Amount								\$375.00	
181835	1/10/2022		11004	BAXTER & WOODMAN	501-2901-537.30-02		Phase II Report	3,170.00	0
	1/10/2022		11004	BAXTER & WOODMAN	501-2901-537.30-02		OCCT Study - Phase 3	2,412.50	0
Check # 181835 Amount								\$5,582.50	
181836	1/10/2022		10360	BLUE RIBBON ORGANICS	550-4233-535.41-09	305	brush storm damage	8,746.15	0
	1/10/2022		10360	BLUE RIBBON ORGANICS	550-4233-535.41-09		brush	6,002.64	0
	1/10/2022		10360	BLUE RIBBON ORGANICS	540-1801-538.41-09		leaves	43,828.56	0
Check # 181836 Amount								\$58,577.35	
181837	1/10/2022		11659	BOARDMAN & CLARK, LLP	501-2901-537.30-02		Verizon WtrTower Agreemnt	565.00	0
Check # 181837 Amount								\$565.00	
181838	1/10/2022		3170	BPI COLOR	100-4601-533.51-09		Bond Paper for Plotter	197.30	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 181838 Amount								\$197.30	
181839	1/10/2022		34151	CDW-G	100-1101-517.32-01		Annual Maintenance PD	4,081.47	0
Check # 181839 Amount								\$4,081.47	
181840	1/10/2022		12347	CHARTER COMMUNICATIONS	255-8101-521.30-04	120549	Internet services	388.13	0
Check # 181840 Amount								\$388.13	
181841	1/10/2022		417	CITY OF WEST ALLIS	255-8101-521.31-02	120549	2022 Admin fee	108,000.00	0
Check # 181841 Amount								\$108,000.00	
181842	1/10/2022		12419	EGOLDFAX	100-1101-517.30-13		eGoldFax - December	128.99	0
Check # 181842 Amount								\$128.99	
181843	1/10/2022		6255	FEDEX	255-8101-521.30-04	121534	FedEx service	18.54	0
Check # 181843 Amount								\$18.54	
181844	1/10/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES	123.36	0
	1/10/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES	276.00	0
Check # 181844 Amount								\$399.36	
181845	1/10/2022		9583	MARQUETTE UNIVERSITY	255-8101-521.43-03	121534	01/22 rent	47,859.23	0
Check # 181845 Amount								\$47,859.23	
181846	1/10/2022		11706	MCDONALD'S	100-2101-521.51-04		Nov/Dec 21 Prisoner meals	195.27	0
Check # 181846 Amount								\$195.27	
181847	1/10/2022		6034	MCKESSON MEDICAL-SURGICAL	266-8350-522.53-41		MEDICAL SUPPLIES	86.40	0
	1/10/2022		6034	MCKESSON MEDICAL-SURGICAL	266-8350-522.53-41		MEDICAL SUPPLIES/MIH	745.70	0
Check # 181847 Amount								\$832.10	
181848	1/10/2022		21680	MEGA LLC	100-3001-541.51-04		Flu Clinic Refreshments	6.38	0
Check # 181848 Amount								\$6.38	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
181849	1/10/2022		12494	MILWAUKEE AUTO BODY	352-2201-522.70-02		2021 BC TAHOE PAINTING	2,900.00	0
Check # 181849 Amount								\$2,900.00	
181850	1/10/2022		11623	MILWAUKEE COUNTY CLERK OF CO	100-0000-229.11-10		bail	300.00	0
Check # 181850 Amount								\$300.00	
181851	1/10/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		AIR FILTER/UNIT #4134	45.48	0
	1/10/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		STEERING FLUID/#4130	8.49	0
	1/10/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		UNIT #4418/REPAIR	7.08	0
	1/10/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		10W30 OIL/#4418	24.73	0
	1/10/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		REPAIR/#4419	144.37	0
	1/10/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		Exhaust Pipe, Muffler,	279.81	0
Check # 181851 Amount								\$509.96	
181852	1/10/2022		33329	PORT-A-JOHN INC	100-4201-535.30-04		transfer station	96.00	0
Check # 181852 Amount								\$96.00	
181853	1/10/2022		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2052 S 85 St	100.00	0
Check # 181853 Amount								\$100.00	
181854	1/10/2022		10544	REARDON METAL FABRICATING	501-2709-537.44-59		DISK GRIND QTY 2	180.00	0
Check # 181854 Amount								\$180.00	
181855	1/10/2022		11850	RICOH USA INC	255-8101-521.30-04	120549	Copier charges	394.81	0
Check # 181855 Amount								\$394.81	
181856	1/10/2022		14657	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		VEHICLE REPAIR	95.72	0
Check # 181856 Amount								\$95.72	
181857	1/10/2022		10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		January Invoice	350.00	0
Check # 181857 Amount								\$350.00	
181858	1/10/2022		4275	STARK PAVEMENT CORP	501-2707-537.44-56		3/8 surface	537.42	0
	1/10/2022		4275	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	121.45	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
181858	1/10/2022		4275	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	231.56	0
	1/10/2022		4275	STARK PAVEMENT CORP	501-2707-537.44-56		3/8 surface	30.07	0
Check # 181858 Amount								\$920.50	
181859	1/10/2022		10296	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	GPS 4782	810.00	0
	1/10/2022		10296	T-MOBILE USA, INC.	255-8101-521.30-04	I21538	GPS 6521	810.00	0
Check # 181859 Amount								\$1,620.00	
181860	1/10/2022		9970	UWM COLLEGE OF NURSING	100-2201-522.57-02	MIH	NURSING PARA COURSE	2,500.00	0
Check # 181860 Amount								\$2,500.00	
181861	1/10/2022		10005	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I21538	PEN 6910	100.00	0
Check # 181861 Amount								\$100.00	
181862	1/10/2022		30224	WI DEPARTMENT OF TRANSPORTA	350-6008-531.31-01	P1737	Cross-Town Connector	246,902.19	0
	1/10/2022		30224	WI DEPARTMENT OF TRANSPORTA	350-6008-531.31-01	P1737	Cross-Town Connector	108,967.83	0
	1/10/2022		30224	WI DEPARTMENT OF TRANSPORTA	350-6008-531.31-01	P1737	Cross-Town Connector	1,092.65	0
Check # 181862 Amount								\$356,962.67	
181863	1/10/2022		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1737	Cross-Town Connector	39.09	0
Check # 181863 Amount								\$39.09	
181864	1/14/2022		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77	11
Check # 181864 Amount								\$54.77	
181865	1/14/2022		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	60.00	11
Check # 181865 Amount								\$60.00	
181866	1/14/2022		15620	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	700.00	11
Check # 181866 Amount								\$700.00	
181867	1/14/2022		10713	LIFE FITNESS	100-2201-522.60-03		SPORTING GOODS,ATHLETIC	-10,947.36	11
	1/14/2022		10713	LIFE FITNESS	100-2201-522.60-03		SPORTING GOODS,ATHLETIC	10,947.36	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 181867 Amount								\$0.00	
181868	1/14/2022		11829	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,718.07	11
Check # 181868 Amount								\$7,718.07	
181869	1/14/2022		11830	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	450.00	11
Check # 181869 Amount								\$450.00	
181870	1/14/2022		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	43.00	11
Check # 181870 Amount								\$43.00	
181871	1/14/2022		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,691.52	11
Check # 181871 Amount								\$2,691.52	
181872	1/20/2022		260	ACME MACHELL FLUID CONNECTO	100-0000-141.01-00		PO NUM 144762	45.69	0
Check # 181872 Amount								\$45.69	
181873	1/20/2022		12538	AHRENS, JAKOB	350-6008-531.31-07	P1946	Easements	2,900.00	0
Check # 181873 Amount								\$2,900.00	
181874	1/20/2022		15840	AIRGAS USA LLC	100-0000-141.01-00		PO# 144066	434.40	0
	1/20/2022		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	86.88	0
	1/20/2022		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	55.70	0
	1/20/2022		15840	AIRGAS USA LLC	100-0000-141.01-00		PO NUM 144066	337.92	0
Check # 181874 Amount								\$914.90	
181875	1/20/2022		12513	ARTEAGA, MARIA	350-6008-531.31-07	P1946	Easements	1,400.00	0
	1/20/2022		12513	ARTEAGA, MARIA	350-6008-531.31-07	P1946	Easements	-1,400.00	0
Check # 181875 Amount								\$0.00	
181876	1/20/2022		12537	ATD RENTALS LLC	350-6008-531.31-07	P1946	Easements	1,300.00	0
Check # 181876 Amount								\$1,300.00	
181877	1/20/2022		12537	ATD RENTALS LLC	350-6008-531.31-07	P1946	Easements	700.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 181877 Amount								\$700.00	
181878	1/20/2022		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		PO NUM 144068	128.50	0
	1/20/2022		2230	AUTO PARTS & SERVICE INC	100-0000-141.01-00		PO# 144068	495.00	0
Check # 181878 Amount								\$623.50	
181879	1/20/2022		12522	A1 GARAGE DOOR SERVICES	220-7534-563.31-01	C2130	C21307 NARDI GARAGE DOOF	2,076.00	0
Check # 181879 Amount								\$2,076.00	
181880	1/20/2022		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 144069	553.03	0
	1/20/2022		2510	BADGER METER INC	501-0000-141.01-00		PO NUM 144069	2,819.08	0
Check # 181880 Amount								\$3,372.11	
181881	1/20/2022		10146	MISC-CITATION REFUNDS	100-0000-229.11-12		Release of Funds	225.00	0
Check # 181881 Amount								\$225.00	
181882	1/20/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	389.97	0
Check # 181882 Amount								\$389.97	
181883	1/20/2022		12514	BRUMIRSKI, TAMARA	350-6008-531.31-07	P1946	Easements	3,500.00	0
Check # 181883 Amount								\$3,500.00	
181884	1/20/2022		12511	BUDIAC, ANTHONY	350-6008-531.31-07	P1946	Easements	300.00	0
Check # 181884 Amount								\$300.00	
181885	1/20/2022		33233	BUTTERS-FETTING CO INC	100-4101-533.44-08		Library-2 boilers-clean/	1,200.00	0
Check # 181885 Amount								\$1,200.00	
181886	1/20/2022		34151	CDW-G	100-4101-533.53-02		RADIO COMMUNICATION,TELE	84.92	0
Check # 181886 Amount								\$84.92	
181887	1/20/2022		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 2101 S	2,000.00	0
Check # 181887 Amount								\$2,000.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
181888	1/20/2022		12541	CERVANTES, MARIA	350-6008-531.31-07	P1946	Easements	1,800.00	0
Check # 181888 Amount								\$1,800.00	
181889	1/20/2022		407	CITY OF WEST ALLIS	314-6601-563.31-60	T1401	2021 FPO'S	739.54	0
Check # 181889 Amount								\$739.54	
181890	1/20/2022		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 144077	71.03	0
	1/20/2022		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 144077	6,403.00	0
	1/20/2022		28660	CORE AND MAIN	501-0000-141.01-00		PO NUM 144077	1,322.00	0
Check # 181890 Amount								\$7,796.03	
181891	1/20/2022		7880	CRESCENT ELECTRIC SUPPLY COM	501-2706-537.44-54		JUNCTION-BOX	32.18	0
Check # 181891 Amount								\$32.18	
181892	1/20/2022		34549	DELL MARKETING LP	240-7913-542.51-09	H2201	PO# 144752	4,637.94	0
Check # 181892 Amount								\$4,637.94	
181893	1/20/2022		12504	DEXTER, DOUGLAS	350-6008-531.31-07	P1946	Easements	400.00	0
Check # 181893 Amount								\$400.00	
181894	1/20/2022		5971	MISC-REFUND	602-0000-229.04-00		DOMBROWSKI, MARK G	269.44	0
Check # 181894 Amount								\$269.44	
181895	1/20/2022		5971	MISC-REFUND	602-0000-229.04-00		DOMBROWSKI, MARK G	236.28	0
Check # 181895 Amount								\$236.28	
181896	1/20/2022		7826	DONOHUE & ASSOCIATES INC	100-4101-533.70-05	BF002	CONSULTING SERVICES	9,098.96	0
Check # 181896 Amount								\$9,098.96	
181897	1/20/2022		34509	DOWNTOWN WEST ALLIS BID	201-5101-517.54-03		WINTER WEEK SPONSORSHIP	150.00	0
Check # 181897 Amount								\$150.00	
181898	1/20/2022		11672	EDWARD H. WOLF & SONS, INC.	100-0000-141.02-00		PO NUM 144086	20,999.72	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 181898 Amount								\$20,999.72	
181899	1/20/2022		11536	FACTUAL DATA	397-0000-129.00-00		2021 FPO'S	31.40	0
Check # 181899 Amount								\$31.40	
181900	1/20/2022		12516	FAIRVIEW REAL ESTATE, LLC	350-6008-531.31-07	P1946	Easements	3,000.00	0
	1/20/2022		12516	FAIRVIEW REAL ESTATE, LLC	350-6008-531.31-07	P1946	Easements	-3,000.00	0
Check # 181900 Amount								\$0.00	
181901	1/20/2022		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	9.53	0
	1/20/2022		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	58.58	0
	1/20/2022		32206	FASTENAL COMPANY	100-0000-141.01-00		INV IN 2022	17.09	0
	1/20/2022		32206	FASTENAL COMPANY	100-0000-141.01-00		INV IN 2022	30.91	0
	1/20/2022		32206	FASTENAL COMPANY	100-0000-141.01-00		INV IN 2022	404.54	0
	1/20/2022		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	32.33	0
	1/20/2022		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	145.11	0
	1/20/2022		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	12.02	0
	1/20/2022		32206	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144091	11.27	0
	1/20/2022		32206	FASTENAL COMPANY	501-0000-141.01-00		PO NUM 144091	660.47	0
Check # 181901 Amount								\$1,381.85	
181902	1/20/2022		3436	FEDERAL EXPRESS CORP	258-3102-565.51-01		2021 FPO'S	72.45	0
Check # 181902 Amount								\$72.45	
181903	1/20/2022		6444	FIRST STUDENT	263-5001-517.51-09		2021 FPO'S	411.84	0
Check # 181903 Amount								\$411.84	
181904	1/20/2022		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 144126	1,918.38	0
	1/20/2022		13165	GOODYEAR COMMERCIAL TIRE & S	100-0000-141.01-00		PO NUM 144126	752.52	0
Check # 181904 Amount								\$2,670.90	
181905	1/20/2022		12136	GRG PLAYSCAPES LLC	220-7522-563.31-02	C2140	PO# 144255	40,301.80	0
Check # 181905 Amount								\$40,301.80	
181906	1/20/2022		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 7127-2	1,000.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 181906 Amount								\$1,000.00	
181907	1/20/2022		12539	HELINSKI, KEVIN	350-6008-531.31-07	P1946	Easements	2,900.00	0
Check # 181907 Amount								\$2,900.00	
181908	1/20/2022		12540	HELINSKI, KEVIN	350-6008-531.31-07	P1946	Easements	2,400.00	0
Check # 181908 Amount								\$2,400.00	
181909	1/20/2022		11315	HILLER FORD INC	100-4201-535.44-08		Tire Pressure Monitoring	234.12	0
Check # 181909 Amount								\$234.12	
181910	1/20/2022		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 2121 S	800.00	0
Check # 181910 Amount								\$800.00	
181911	1/20/2022		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	191.82	0
	1/20/2022		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	201.99	0
	1/20/2022		32088	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144100	377.64	0
Check # 181911 Amount								\$771.45	
181912	1/20/2022		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144101	88.54	0
	1/20/2022		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144101	34.40	0
	1/20/2022		13890	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144101	13.40	0
Check # 181912 Amount								\$136.34	
181913	1/20/2022		11582	KL ENGINEERING	354-6051-517.31-01	M2020	PO# 143849	11,753.54	0
	1/20/2022		11582	KL ENGINEERING	354-6051-517.31-01	M2020	CONSULTING SERVICES	8,223.64	0
Check # 181913 Amount								\$19,977.18	
181914	1/20/2022		12499	LACY PROPERTIES, LLC	350-6008-531.31-07	P1927	Natl Ave Easements	300.00	0
Check # 181914 Amount								\$300.00	
181915	1/20/2022		10146	MISC-CITATION REFUNDS	100-0000-229.11-12		Release of Funds	177.23	0
Check # 181915 Amount								\$177.23	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
181916	1/20/2022		14790	LAKESIDE INTERNATIONAL TRUCKS	100-0000-141.01-00		PO NUM 144102	251.88	0
Check # 181916 Amount								\$251.88	
181917	1/20/2022		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2121	PO# 144318	2,206.98	0
	1/20/2022		33697	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2122	CONSTRUCTION SERV, HEAV	4,122.90	0
	1/20/2022		33697	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2122	CONSTRUCTION SERV, HEAV	4,650.00	0
Check # 181917 Amount								\$10,979.88	
181918	1/20/2022		7921	LAUX, SHIRLEY	207-0613-544.51-09		Cookie Sake Reimbursement	516.28	0
Check # 181918 Amount								\$516.28	
181919	1/20/2022		12501	LINCOLN AVENUE PROPERTIES, LL	350-6008-531.31-07	P1946	Easements	4,000.00	0
Check # 181919 Amount								\$4,000.00	
181920	1/20/2022		11814	MACQUEEN EQUIPMENT	352-4201-535.70-03		ROAD & HWY EQUIPMENT	18,343.03	0
Check # 181920 Amount								\$18,343.03	
181921	1/20/2022		17841	MILWAUKEE COUNTY REGISTER OF	397-0000-129.00-00		T71604 LEBERFING SATISFAC	30.00	0
	1/20/2022		17841	MILWAUKEE COUNTY REGISTER OF	224-7701-563.31-01	HM20	HM2016 BAVIER REGULATOR	30.00	0
	1/20/2022		17841	MILWAUKEE COUNTY REGISTER OF	220-7534-563.31-01	C2130	2021 FPO'S	30.00	0
Check # 181921 Amount								\$90.00	
181922	1/20/2022		17811	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		2021 FPO'S	6,045.21	0
Check # 181922 Amount								\$6,045.21	
181923	1/20/2022		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 11800	3,787.50	0
Check # 181923 Amount								\$3,787.50	
181924	1/20/2022		11390	MRI SOFTWARE	222-7601-563.32-04		2021 FPO'S	75.00	0
Check # 181924 Amount								\$75.00	
181925	1/20/2022		12507	MRK 6424 PROPERTIES, LLC	350-6008-531.31-07	P1946	Easements	1,400.00	0
	1/20/2022		12507	MRK 6424 PROPERTIES, LLC	350-6008-531.31-07	P1946	Easements	-1,400.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 181925 Amount								\$0.00	
181926	1/20/2022		33896	MSC INDUSTRIAL SUPPLY CO INC	100-0000-141.01-00		INV IN 2022	46.86	0
Check # 181926 Amount								\$46.86	
181927	1/20/2022		32285	MULTIPLE CONCRETE ACCESSORI	100-0000-141.01-00		PO NUM 144763	193.30	0
Check # 181927 Amount								\$193.30	
181928	1/20/2022		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		REFUND ON FINE PREVIOUSL	136.60	0
Check # 181928 Amount								\$136.60	
181929	1/20/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	9.78	0
	1/20/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	34.95	0
	1/20/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	83.36	0
	1/20/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	39.00	0
	1/20/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	62.16	0
	1/20/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	51.96	0
	1/20/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	35.49	0
	1/20/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	35.49	0
	1/20/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	21.98	0
	1/20/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	64.90	0
	1/20/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-3507-555.44-03		PO# 144125	171.34	0
	1/20/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144125	115.36	0
	1/20/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-4101-533.44-08		Gaskets and Thermostat	22.80	0
Check # 181929 Amount								\$748.57	
181930	1/20/2022		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 7506-0	3,000.00	0
Check # 181930 Amount								\$3,000.00	
181931	1/20/2022		32137	NATIONAL BUSINESS FURNITURE L	100-2101-521.44-01		FURNITURE: OFFICE	1,416.60	0
Check # 181931 Amount								\$1,416.60	
181932	1/20/2022		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 9530 W	1,000.00	0
Check # 181932 Amount								\$1,000.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
181933	1/20/2022		19890	NATIONAL SPRING INC	100-0000-141.01-00		PO NUM 144108	240.24	0
Check # 181933 Amount								\$240.24	
181934	1/20/2022		12542	NADOLSKE, WAYNE	350-6008-531.31-07	P1946	Easements	300.00	0
	1/20/2022		12542	NADOLSKE, WAYNE	350-6008-531.31-07	P1946	Easements	-300.00	0
Check # 181934 Amount								\$0.00	
181935	1/20/2022		12534	NEW VINTAGE CHURCH	350-6008-531.31-07	P1946	Easements	1,000.00	0
Check # 181935 Amount								\$1,000.00	
181936	1/20/2022		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 10533	6,276.25	0
Check # 181936 Amount								\$6,276.25	
181937	1/20/2022		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 2871 S	3,125.00	0
Check # 181937 Amount								\$3,125.00	
181938	1/20/2022		33511	PAYNE SPARKMAN MFG INC	100-0000-141.01-00		PO NUM 144764	721.32	0
Check # 181938 Amount								\$721.32	
181939	1/20/2022		34743	PEN-LINK LTD	255-8101-521.30-04	I20549	DATA PROC:COMPUTER&SOF	114,921.47	0
Check # 181939 Amount								\$114,921.47	
181940	1/20/2022		10842	MISC-HYDRANT REFUNDS	501-0000-229.05-00		MANUAL CHECK	200.00	0
Check # 181940 Amount								\$200.00	
181941	1/20/2022		12515	PHOENIX WEST ALLIS, LLC	350-6008-531.31-07	P1946	Easements	2,800.00	0
Check # 181941 Amount								\$2,800.00	
181942	1/20/2022		6811	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 144115	80.16	0
Check # 181942 Amount								\$80.16	
181943	1/20/2022		11168	REDI	100-3101-565.30-04		2021 FPO'S	420.00	0
Check # 181943 Amount								\$420.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
181944	1/20/2022		10146	MISC-CITATION REFUNDS	100-0000-229.11-12		Release of Funds	35.00	0
Check # 181944 Amount								\$35.00	
181945	1/20/2022		12508	ROBERT M COOPER TRUST	350-6008-531.31-07	P1946	Easements	900.00	0
Check # 181945 Amount								\$900.00	
181946	1/20/2022		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEP FOR 11101	12,500.00	0
Check # 181946 Amount								\$12,500.00	
181947	1/20/2022		12543	ROSEMARIE DUNHAM IRRV TRUST	350-6008-531.31-07	P1946	Easements	2,400.00	0
Check # 181947 Amount								\$2,400.00	
181948	1/20/2022		5117	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 144116	319.68	0
Check # 181948 Amount								\$319.68	
181949	1/20/2022		34859	SANOFI PASTEUR INC	100-3003-541.53-41		PO# 144677	411.34	0
Check # 181949 Amount								\$411.34	
181950	1/20/2022		12509	SCHINKE, KENNETH AND LEE	350-6008-531.31-07	P1946	Easements	400.00	0
Check # 181950 Amount								\$400.00	
181951	1/20/2022		12497	SENDEJO, JUAN JR	350-6008-531.31-07	P1927	Natl Ave Easements	800.00	0
Check # 181951 Amount								\$800.00	
181952	1/20/2022		12510	SIMON, CAROL	350-6008-531.31-07	P1946	Easements	300.00	0
Check # 181952 Amount								\$300.00	
181953	1/20/2022		8434	SNOW PLOW SOLUTIONS INC	100-0000-141.01-00		PO NUM 144231	24.96	0
Check # 181953 Amount								\$24.96	
181954	1/20/2022		10957	SOFTWARE EXPRESSIONS, INC.	100-3003-541.32-04		SE Training Session	250.00	0
Check # 181954 Amount								\$250.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
181955	1/20/2022		35074	SPEEDY METALS LLC	100-0000-141.01-00		INV TO 2022	154.62	0
	1/20/2022		35074	SPEEDY METALS LLC	100-0000-141.01-00		INV TO 2022	87.00	0
	1/20/2022		35074	SPEEDY METALS LLC	100-4201-535.44-08		2022 INV	378.46	0
Check # 181955 Amount								\$620.08	
181956	1/20/2022		25445	STATE OF WISCONSIN	100-0000-451.01-00		2021 FPO	15,951.95	0
Check # 181956 Amount								\$15,951.95	
181957	1/20/2022		12512	STEFONICH, KELLIE	350-6008-531.31-07	P1946	Easements	300.00	0
Check # 181957 Amount								\$300.00	
181958	1/20/2022		10859	MISC-WITNESS FEES	100-0302-516.61-02	WA22	2021 FPO'S	2,000.00	0
Check # 181958 Amount								\$2,000.00	
181959	1/20/2022		10851	MISC-LANDSCAPE BOND REFUNDS	100-0000-229.06-00		REFUND L/S DEPOSIT FOR 95	800.00	0
Check # 181959 Amount								\$800.00	
181960	1/20/2022		12502	THOMPSON, ALCUS	350-6008-531.31-07	P1946	Easements	800.00	0
Check # 181960 Amount								\$800.00	
181961	1/20/2022		12500	TNT ROBINETTE LLC,	350-6008-531.31-07	P1927	Natl Ave Easements	4,300.00	0
Check # 181961 Amount								\$4,300.00	
181962	1/20/2022		33639	TRUCK COUNTRY	100-4218-531.44-08		Cab Air Bag	82.11	0
Check # 181962 Amount								\$82.11	
181963	1/20/2022		27491	UPI LLC	501-2901-537.31-01	P2036	PO# 143931	1,429.51	0
	1/20/2022		27491	UPI LLC	510-3803-536.31-01	P2036	CONSTRUCTION SERV, HEAV	55,891.02	0
	1/20/2022		27491	UPI LLC	510-3803-536.61-02		CONSTRUCTION SERV, HEAV	296.50	0
	1/20/2022		27491	UPI LLC	540-1807-538.31-01	P2036	CONSTRUCTION SERV, HEAV	1,300.72	0
Check # 181963 Amount								\$58,917.75	
181964	1/20/2022		30358	US POSTAL SERVICE	100-0000-141.05-00		PO NUM 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
Check # 181964 Amount								\$10,000.00	
181965	1/20/2022		5454	US POSTAL SERVICE(POSTAGE-BY	100-2101-521.51-01		COMM&MEDIA RELATED SER\	1,500.00	0
Check # 181965 Amount								\$1,500.00	
181966	1/20/2022		12498	VILLUNAS, BRANDON	350-6008-531.31-07	P1927	Natl Ave Easements	1,100.00	0
Check # 181966 Amount								\$1,100.00	
181967	1/20/2022		10146	MISC-CITATION REFUNDS	100-0000-229.11-12		Release of Funds	300.00	0
Check # 181967 Amount								\$300.00	
181968	1/21/2022		12529	A C.H. COAKLEY & CO INC	100-8813-517.30-04		PD Microfilm Digitization	2,129.88	0
Check # 181968 Amount								\$2,129.88	
181969	1/21/2022		10917	MISC-PUB WKS REFUNDS	100-0000-115.10-00		Inv 2021-83 pd. on taxes	25.00	0
Check # 181969 Amount								\$25.00	
181970	1/21/2022		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Bellacera, Angelo A	127.09	0
Check # 181970 Amount								\$127.09	
181971	1/21/2022		25835	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Storm water review	7,158.69	0
Check # 181971 Amount								\$7,158.69	
181972	1/21/2022		7433	AIR ONE EQUIPMENT INC	100-2201-522.44-03		VALVE REBUILD KITS #4207	503.75	0
Check # 181972 Amount								\$503.75	
181973	1/21/2022		15840	AIRGAS USA LLC	100-4501-533.44-08		Argon or CO2 Flowmeter	272.00	0
	1/21/2022		15840	AIRGAS USA LLC	100-4101-533.53-02		Cylinder Rental-December	30.80	0
	1/21/2022		15840	AIRGAS USA LLC	501-2601-537.53-22		Cylinder Rental-Dec 2021	30.80	0
	1/21/2022		15840	AIRGAS USA LLC	100-4501-533.44-08		Cylinder Rental-Dec 2021	908.56	0
	1/21/2022		15840	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTAL/HAZMAT	159.42	0
Check # 181973 Amount								\$1,401.58	
181974	1/21/2022		136	ASSOCIATED BAG COMPANY	255-8101-521.51-09	121538	Nitrile gloves	544.20	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 181974 Amount								\$544.20	
181975	1/21/2022		14706	AT & T LONG DISTANCE	255-8101-521.30-04	121538	PEN 7464	850.00	0
Check # 181975 Amount								\$850.00	
181976	1/21/2022		5264	AT&T	100-1101-517.41-06		AT&T January invoice	70.56	0
	1/21/2022		5264	AT&T	255-8101-521.30-04	120549	Phones	3,523.09	0
Check # 181976 Amount								\$3,593.65	
181977	1/21/2022		12443	AT&T	255-8101-521.30-04	120549	Phones	53.94	0
	1/21/2022		12443	AT&T	255-8101-521.30-04	120549	Phone Service	53.94	0
Check # 181977 Amount								\$107.88	
181978	1/21/2022		30010	AT&T	255-8101-521.30-04	120549	Phones	526.66	0
Check # 181978 Amount								\$526.66	
181979	1/21/2022		14589	AURORA EAP	602-9101-517.30-04		EAP Quarterly Invoice	3,413.38	0
Check # 181979 Amount								\$3,413.38	
181980	1/21/2022		3424	AURORA HEALTH CARE	100-2101-521.30-04		Dec blood draws	525.00	0
Check # 181980 Amount								\$525.00	
181981	1/21/2022		10146	MISC-CITATION REFUNDS	100-0000-451.01-00		Restitution	100.00	0
Check # 181981 Amount								\$100.00	
181982	1/21/2022		12521	BADGER MATERIALS RECYCLING, L	550-4233-535.41-09		12/29 tires from dropoff	391.05	0
Check # 181982 Amount								\$391.05	
181983	1/21/2022		2550	BADGER OIL EQUIP CO INC	100-4101-533.44-08		pumps 3 & 4 running slow	466.38	0
Check # 181983 Amount								\$466.38	
181984	1/21/2022		33612	BAYCOM	100-1101-517.44-08		Baycom - PD Radio repairs	165.12	0
Check # 181984 Amount								\$165.12	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
181985	1/21/2022		33619	BILL'S POWER CENTER INC	100-4301-533.44-08		00 Grease	40.00	0
Check # 181985 Amount								\$40.00	
181986	1/21/2022		11659	BOARDMAN & CLARK, LLP	501-2706-537.30-02		AT&T WATER TOWER AGREE	250.50	0
	1/21/2022		11659	BOARDMAN & CLARK, LLP	501-0000-229.17-02		AT&T WATER TOWER AGREE	250.50	0
	1/21/2022		11659	BOARDMAN & CLARK, LLP	501-0000-449.09-00		AT&T WATER TOWER AGREE	-250.50	0
	1/21/2022		11659	BOARDMAN & CLARK, LLP	501-2706-537.30-02		AT&T MONOPOLE	387.50	0
	1/21/2022		11659	BOARDMAN & CLARK, LLP	501-0000-229.17-02		AT&T MONOPOLE	387.50	0
	1/21/2022		11659	BOARDMAN & CLARK, LLP	501-0000-449.09-00		AT&T MONOPOLE	-387.50	0
Check # 181986 Amount								\$638.00	
181987	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	18.89	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	475.02	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		Medical supplies	1,001.88	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	22.98	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	25.90	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	54.25	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	242.09	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	12.49	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	57.86	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	291.42	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	47.25	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	260.99	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	26.10	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	47.25	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	717.67	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	38.67	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	463.13	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	851.14	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	2.15	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	20.90	0
	1/21/2022		4679	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	22.98	0
Check # 181987 Amount								\$4,701.01	
181988	1/21/2022		11042	BRATAGER, BRANT	255-8101-521.56-03	120548	Intel training	1,108.02	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 181988 Amount								\$1,108.02	
181989	1/21/2022		33233	BUTTERS-FETTING CO INC	100-4101-533.44-08		Library-no heat-childrens	377.39	0
Check # 181989 Amount								\$377.39	
181990	1/21/2022		34151	CDW-G	255-8101-521.51-09	120549	IT supplies	5,378.82	0
	1/21/2022		34151	CDW-G	255-8101-521.30-04	120549	Telepres service	434.00	0
Check # 181990 Amount								\$5,812.82	
181991	1/21/2022		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		mat/uniforms	59.99	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		mats/uniforms	70.19	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		mats/uniforms	71.91	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	100-4118-531.51-09		SHop Towels 12-29	15.92	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	100-4118-531.51-09		Shop Towels Mats 12-22	23.51	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		Shop Towels	15.92	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	100-2201-522.51-07		Mops 12-22-21	67.19	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 12-16-21	209.56	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 12-29-21	209.56	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 12-22-21	209.56	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	100-3001-541.51-06		Mop 12-22-21	5.47	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mops and Mats 12-29-21	70.19	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 12-29-21	60.68	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 12-22-21	60.68	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 12-16-21	60.68	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 12-22-21	39.13	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 12-29-21	39.13	0
	1/21/2022		11151	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 12-16-21	39.13	0
Check # 181991 Amount								\$1,328.40	
181992	1/21/2022		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		Inspection-annual alarm	432.32	0
	1/21/2022		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		City Hall-annual alarm	698.32	0
	1/21/2022		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		Health-7 fire ext(portabl	51.17	0
	1/21/2022		5664	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire 3-Insp 7 emerg exit	98.52	0
Check # 181992 Amount								\$1,280.33	
181993	1/21/2022		10331	CITY OF CUDAHY	240-7904-542.43-01	H2100	August-December 2021	4,500.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 181993 Amount								\$4,500.00	
181994	1/21/2022		8659	CITY OF GREENFIELD	240-7904-542.43-01	H2200	January 2022	550.00	0
Check # 181994 Amount								\$550.00	
181995	1/21/2022		5176	CNA SURETY	100-2101-521.30-04		New Notary Bond	30.00	0
	1/21/2022		5176	CNA SURETY	100-2101-521.30-04		BAUMGART NEW BOND	30.00	0
Check # 181995 Amount								\$60.00	
181996	1/21/2022		28660	CORE AND MAIN	501-2710-537.44-60		A5 BONNET O-RING	107.73	0
Check # 181996 Amount								\$107.73	
181997	1/21/2022		9440	COVERT TRACK GROUP INC	255-8101-521.30-04	I20549	GPS Service	3,600.00	0
	1/21/2022		9440	COVERT TRACK GROUP INC	255-8101-521.30-04	I20549	GPS Sservice	5,424.00	0
Check # 181997 Amount								\$9,024.00	
181998	1/21/2022		7880	CRESCENT ELECTRIC SUPPLY COM	100-4118-531.53-02		HITACHI CAT6	278.39	0
	1/21/2022		7880	CRESCENT ELECTRIC SUPPLY COM	100-4118-531.53-02		2310 LEVITON L5-20R RECEP	6.63	0
Check # 181998 Amount								\$285.02	
181999	1/21/2022		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-08		Occupancy refund	225.00	0
Check # 181999 Amount								\$225.00	
182000	1/21/2022		14547	DAN KRALL & CO INC	100-4218-531.44-08		Rebuilt plow cylinder	467.14	0
	1/21/2022		14547	DAN KRALL & CO INC	100-4218-531.44-08		Rebuilt plow cylinder	756.86	0
Check # 182000 Amount								\$1,224.00	
182001	1/21/2022		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		3 CASES FACE MASKS	398.70	0
	1/21/2022		11180	DASH MEDICAL GLOVES INC	100-2201-522.53-41		4 CASES EXAM GLOVES	595.60	0
Check # 182001 Amount								\$994.30	
182002	1/21/2022		12044	DIVERSIFIED BENEFIT SERVICES, II	100-5219-517.21-15		HRA annual & Jan fees	205.00	0
Check # 182002 Amount								\$205.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
182003	1/21/2022		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1103 S 76 St	100.00	0
Check # 182003 Amount								\$100.00	
182004	1/21/2022		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet parts	229.25	0
	1/21/2022		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet parts	100.44	0
	1/21/2022		9874	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet parts	1,024.23	0
Check # 182004 Amount								\$1,353.92	
182005	1/21/2022		14835	EHLERS & ASSOCIATES INC	315-6606-563.30-02	T1501	Ehlers-TID 15	1,800.00	0
Check # 182005 Amount								\$1,800.00	
182006	1/21/2022		7843	ELECTION SYSTEMS & SOFTWARE	100-1502-514.51-02		ExpressVote Machine Ballo	52.65	0
Check # 182006 Amount								\$52.65	
182007	1/21/2022		230	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		2 CASES HAND SOAP/ST 62	59.60	0
	1/21/2022		230	ELLIOTT'S ACE HARDWARE	100-2201-522.51-02		COMMAND STRIPS/SCHWARK	21.58	0
Check # 182007 Amount								\$81.18	
182008	1/21/2022		9336	EMERGENCY LIGHTING &	100-2201-522.44-03		WHELEN SWITCH	49.99	0
Check # 182008 Amount								\$49.99	
182009	1/21/2022		5781	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Historical Soc-elevator	65.00	0
	1/21/2022		5781	EXPRESS ELEVATOR LLC	100-4101-533.32-04		PD(2),Libr,CH,Senior Cent	520.00	0
Check # 182009 Amount								\$585.00	
182010	1/21/2022		12516	FAIRVIEW REAL ESTATE, LLC	350-6008-531.31-07	P1946	Easements	3,000.00	0
Check # 182010 Amount								\$3,000.00	
182011	1/21/2022		12528	FIRST 5 SANTA CLARA COUNTY	240-7904-542.52-02	H2100	December 2021 Order	256.62	0
Check # 182011 Amount								\$256.62	
182012	1/21/2022		11137	FIRST-RING INDUSTRIAL REDEVEL	100-0000-229.04-00		CRH Office Loan FIRE	2,650.00	0
Check # 182012 Amount								\$2,650.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
182013	1/21/2022		4739	FITNESS TECHS	217-0901-522.64-05	FR000	TREADMILL REPAIR/ST 62	640.00	0
Check # 182013 Amount								\$640.00	
182014	1/21/2022		9240	FRANKLIN AGGREGATES INC	501-2707-537.44-56		3/8 chips	423.52	0
	1/21/2022		9240	FRANKLIN AGGREGATES INC	501-2708-537.44-57		3/8 chips	423.51	0
	1/21/2022		9240	FRANKLIN AGGREGATES INC	501-2707-537.44-56		3/8 chips	959.06	0
	1/21/2022		9240	FRANKLIN AGGREGATES INC	501-2708-537.44-57		3/8 chips	959.07	0
	1/21/2022		9240	FRANKLIN AGGREGATES INC	501-2707-537.44-56		3/8 chips	683.82	0
	1/21/2022		9240	FRANKLIN AGGREGATES INC	501-2708-537.44-57		3.8 chips	683.82	0
	1/21/2022		9240	FRANKLIN AGGREGATES INC	501-2707-537.44-56		3/8 chips	535.22	0
	1/21/2022		9240	FRANKLIN AGGREGATES INC	501-2708-537.44-57		3/8 chips	535.23	0
Check # 182014 Amount								\$5,203.25	
182015	1/21/2022		8499	GHA TECHNOLOGIES INC	250-8020-521.51-11	G1900	GETAC units	7,647.00	0
	1/21/2022		8499	GHA TECHNOLOGIES INC	250-8020-521.51-11	G1900	GETAC units	5,098.00	0
Check # 182015 Amount								\$12,745.00	
182016	1/21/2022		13165	GOODYEAR COMMERCIAL TIRE & S	100-4218-531.44-08		Loader Tire Repair	380.11	0
Check # 182016 Amount								\$380.11	
182017	1/21/2022		10260	GORDIE BOUCHER LINCOLN MERC	100-2201-522.44-03		WIPER REPAIR/UNIT 4140	551.58	0
Check # 182017 Amount								\$551.58	
182018	1/21/2022		5512	GREENFIELD POLICE DEPARTMEN	100-2101-521.30-04		Forensic Lab 2022 dues	4,000.00	0
Check # 182018 Amount								\$4,000.00	
182019	1/21/2022		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		Paid twice for one permit	55.00	0
Check # 182019 Amount								\$55.00	
182020	1/21/2022		11864	HEALTH JOY, LLC	602-5601-517.30-04		2022 Q1 Healthjoy subsrcp	10,380.50	0
Check # 182020 Amount								\$10,380.50	
182021	1/21/2022		11620	HOTSY	501-2901-537.44-08		Burner Kit, Nozzle, and	554.16	0
	1/21/2022		11620	HOTSY	501-2901-537.44-08		Burner Kit, Nozzle, and	-554.16	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182021 Amount								\$0.00	
182022	1/21/2022		8017	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		1328 S 76 St	100.00	0
Check # 182022 Amount								\$100.00	
182023	1/21/2022		7960	ID CARD GROUP	255-8101-521.51-09	120549	ID cards	175.00	0
Check # 182023 Amount								\$175.00	
182024	1/21/2022		11817	INTECH SOFTWARE SOLUTIONS, IN	100-1502-514.32-01		Election Management Subsc	9,950.00	0
Check # 182024 Amount								\$9,950.00	
182025	1/21/2022		7110	IRON MOUNTAIN	255-8101-521.30-04	121534	Shredding service	86.15	0
Check # 182025 Amount								\$86.15	
182026	1/21/2022		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		HUD-do not need hvac perm	55.00	0
Check # 182026 Amount								\$55.00	
182027	1/21/2022		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Valve-ABS Modulator	232.99	0
	1/21/2022		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		Valve-Air Rocker	135.99	0
	1/21/2022		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		3687930RXCUM	655.57	0
	1/21/2022		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Valve-ABS Modulator	-160.00	0
	1/21/2022		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		Moto Mirror	-482.99	0
	1/21/2022		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		Restocking Charge Credit	-60.00	0
	1/21/2022		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Sensor, Nitrogen Oxide	505.90	0
	1/21/2022		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		Moto mirror	696.37	0
	1/21/2022		32088	JX PETERBILT -WAUKESHA	100-4201-535.44-08		Core-NOX Sensor	-140.99	0
	1/21/2022		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		Clamp	-29.38	0
	1/21/2022		32088	JX PETERBILT -WAUKESHA	550-4233-535.44-03		Gasket	-9.39	0
Check # 182027 Amount								\$1,344.07	
182028	1/21/2022		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Koehn, Harold P	225.00	0
Check # 182028 Amount								\$225.00	
182029	1/21/2022		5086	KALLCENTS	255-8101-521.30-04	121538	Q-card service	16.18	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182029 Amount								\$16.18	
182030	1/21/2022		35040	KENOSHA COUNTY	255-8101-521.30-04	120548	Canine training	2,700.00	0
Check # 182030 Amount								\$2,700.00	
182031	1/21/2022		11615	KENZ INNOVATION HCM, INC	602-5601-517.30-04		Dec 2021 Admin fees	2,406.00	0
Check # 182031 Amount								\$2,406.00	
182032	1/21/2022		14905	LANGE ENTERPRISES	100-2402-524.51-09		House Numbers	119.63	0
Check # 182032 Amount								\$119.63	
182033	1/21/2022		9981	LAZO, EVELYN	255-8101-521.56-03	120536	Investigative travel	208.01	0
Check # 182033 Amount								\$208.01	
182034	1/21/2022		12517	LENS EQUIPMENT	250-8034-521.31-02	G2260	Equip SIU	5,013.00	0
Check # 182034 Amount								\$5,013.00	
182035	1/21/2022		14715	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		Dec record checks	1,043.82	0
Check # 182035 Amount								\$1,043.82	
182036	1/21/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES	373.00	0
	1/21/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES	464.20	0
	1/21/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES	498.00	0
	1/21/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MISC MEDICAL SUPPLIES	416.50	0
	1/21/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MISC MEDICAL SUPPLIES	57.36	0
	1/21/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MISC MEDICAL SUPPLIES	300.00	0
	1/21/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MISC MEDICAL SUPPLIES	507.56	0
	1/21/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MISC MEDICAL SUPPLIES	74.40	0
	1/21/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MISC MEDICAL SUPPLIES	100.00	0
	1/21/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MISC MEDICAL SUPPLIES	40.00	0
	1/21/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES	181.76	0
	1/21/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES	78.18	0
	1/21/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES	66.52	0
	1/21/2022		11713	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES	180.86	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182036 Amount								\$3,338.34	
182037	1/21/2022		10126	LIFELINE SYSTEMS	100-0000-442.03-07		December 2021 Lifequest	36,370.69	0
	1/21/2022		10126	LIFELINE SYSTEMS	100-0000-442.03-11		December 2021 MVA	720.14	0
Check # 182037 Amount								\$37,090.83	
182038	1/21/2022		10146	MISC-CITATION REFUNDS	100-0000-451.02-00		Parking Refund	100.00	0
Check # 182038 Amount								\$100.00	
182039	1/21/2022		10146	MISC-CITATION REFUNDS	100-2101-521.51-09		Tow Refund & Tire Repair	459.00	0
Check # 182039 Amount								\$459.00	
182040	1/21/2022		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-08		Occupancy refund	225.00	0
Check # 182040 Amount								\$225.00	
182041	1/21/2022		11814	MACQUEEN EQUIPMENT	100-4201-535.44-08		Wear parts / No warranty	2,469.88	0
Check # 182041 Amount								\$2,469.88	
182042	1/21/2022		10078	MADISON ENVIRONMENTAL RESOL	100-3001-541.32-04		December Pick Up	119.00	0
Check # 182042 Amount								\$119.00	
182043	1/21/2022		11984	MAXIM HEALTHCARE STAFFING, IN	240-7931-542.11-01	EF210	Contact Tracers	5,600.00	0
	1/21/2022		11984	MAXIM HEALTHCARE STAFFING, IN	240-7937-542.11-01	EF210	Vaccinators	2,712.50	0
	1/21/2022		11984	MAXIM HEALTHCARE STAFFING, IN	240-7931-542.11-01	EF210	Contact Tracers	8,575.00	0
	1/21/2022		11984	MAXIM HEALTHCARE STAFFING, IN	240-7937-542.11-01	EF210	Vaccinators	5,547.50	0
	1/21/2022		11984	MAXIM HEALTHCARE STAFFING, IN	240-7931-542.11-01	EF210	Contact Tracers	2,530.00	0
	1/21/2022		11984	MAXIM HEALTHCARE STAFFING, IN	240-7937-542.11-01	EF210	Vaccinators	2,352.50	0
Check # 182043 Amount								\$27,317.50	
182044	1/21/2022		34111	MCNEILUS TRUCK & MFG CO	100-4201-535.44-08		Eqp#821 per Brett	-120.74	0
	1/21/2022		34111	MCNEILUS TRUCK & MFG CO	550-4233-535.44-03		Eqp#824 per Brett	851.57	0
Check # 182044 Amount								\$730.83	
182045	1/21/2022		32278	MENARDS - WEST ALLIS	100-4118-531.53-02		1/2 EMT RAINIGHT CPLR	16.60	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182045 Amount								\$16.60	
182046	1/21/2022		5528	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		WALL PACK LED	257.34	0
	1/21/2022		5528	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		20A 250V LOCKING OUTLET	26.35	0
	1/21/2022		5528	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		1 GANG HOR GFI COVER	10.50	0
Check # 182046 Amount								\$294.19	
182047	1/21/2022		17080	METRO MUNICIPAL CLERK'S ASSOC	100-1501-517.57-01		2022 MMCA Dues GGresch	30.00	0
	1/21/2022		17080	METRO MUNICIPAL CLERK'S ASSOC	100-1501-517.57-01		2022 MMCA Dues RGrill	30.00	0
Check # 182047 Amount								\$60.00	
182048	1/21/2022		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		bail	3,000.00	0
	1/21/2022		11623	MILWAUKEE COUNTY CLERK OF CC	100-0000-229.11-10		Bail	950.00	0
Check # 182048 Amount								\$3,950.00	
182049	1/21/2022		9769	MILWAUKEE COUNTY DEPT OF TRA	501-2707-537.44-56		PERMIT APPLCATN & INSPCTI	425.00	0
Check # 182049 Amount								\$425.00	
182050	1/21/2022		8542	MILWAUKEE COUNTY EMS	100-2201-522.53-41	COVIC	50 QUICKVUE RAPID TEST	312.50	0
Check # 182050 Amount								\$312.50	
182051	1/21/2022		33222	MONROE TRUCK EQUIPMENT INC	100-4218-531.44-08		Relay	24.33	0
Check # 182051 Amount								\$24.33	
182052	1/21/2022		12507	MRK 6424 PROPERTIES, LLC	350-6008-531.31-07	P1946	Easements	1,400.00	0
Check # 182052 Amount								\$1,400.00	
182053	1/21/2022		12542	NADOLSKE, WAYNE	350-6008-531.31-07	P1946	Easements	300.00	0
Check # 182053 Amount								\$300.00	
182054	1/21/2022		28890	NAPA AUTO PARTS- WEST ALLIS	540-1801-538.44-08		Air Filter	110.08	0
	1/21/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		Helicoils	6.55	0
	1/21/2022		28890	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-08		Kerosene cans (3)	59.97	0
	1/21/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-4101-533.44-08		Brake Caliper Core Return	-42.28	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
182054	1/21/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		Brake Caliper Core	-140.72	0
	1/21/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		fleet parts	156.23	0
	1/21/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		credit fleet parts	-12.58	0
	1/21/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		fleet parts	11.38	0
	1/21/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		fleet parts	12.58	0
	1/21/2022		28890	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		parts for fleet 12	245.71	0
Check # 182054 Amount								\$406.92	
182055	1/21/2022		11952	NETWORK HEALTH ADMIN SERVICE	602-9101-517.21-83		FSP Active Admin fees	425.00	0
	1/21/2022		11952	NETWORK HEALTH ADMIN SERVICE	602-9101-517.21-83		Retirees Admin fees FSP	175.00	0
Check # 182055 Amount								\$600.00	
182056	1/21/2022		34128	NEW BERLIN REDI-MIX	501-2707-537.44-56		#1 slurry & winter heat	690.00	0
Check # 182056 Amount								\$690.00	
182057	1/21/2022		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Ortega, Ernestina	50.00	0
Check # 182057 Amount								\$50.00	
182058	1/21/2022		12418	OPENGOV, INC	100-1101-517.32-01		OpenGov Annual Fees	79,900.00	0
Check # 182058 Amount								\$79,900.00	
182059	1/21/2022		12200	PARTNER2LEARN, LLC	100-8813-517.30-04		Consultation	300.00	0
Check # 182059 Amount								\$300.00	
182060	1/21/2022		12657	PAUL CONWAY SHIELDS	100-2201-522.60-01		PPE/BOOTS	440.00	0
Check # 182060 Amount								\$440.00	
182061	1/21/2022		34395	POMP'S TIRE SERVICE INC	100-2201-522.44-02		VEHICLE FLAT REPAIR	70.00	0
Check # 182061 Amount								\$70.00	
182062	1/21/2022		8474	PRIORITY DISPATCH CORPORATIO	100-2101-521.32-01		EMD CERTIF MANCHESKI	365.00	0
Check # 182062 Amount								\$365.00	
182063	1/21/2022		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Rolerat, Judith A	225.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182063 Amount								\$225.00	
182064	1/21/2022		12527	RED JJ FISH INC	100-3004-541.53-40		Overpayment of Permit	510.00	0
Check # 182064 Amount								\$510.00	
182065	1/21/2022		22930	REMY BATTERY CO INC	100-4101-533.44-08		McKinley Fldhs-Cintas Ins	24.95	0
	1/21/2022		22930	REMY BATTERY CO INC	100-4218-531.44-08		Battery 8D-2	248.95	0
Check # 182065 Amount								\$273.90	
182066	1/21/2022		4077	ROAD & CONSTRUCTION MATERIAL	540-1801-538.53-02		clean fill, single axle l	75.00	0
	1/21/2022		4077	ROAD & CONSTRUCTION MATERIAL	100-4218-531.53-02		clean fill, single axle	150.00	0
	1/21/2022		4077	ROAD & CONSTRUCTION MATERIAL	501-2707-537.44-56		clean fill, single axle	125.00	0
Check # 182066 Amount								\$350.00	
182067	1/21/2022		10878	MISC-BLDG INSP PERMIT REFUNDS	100-0000-422.01-01		Permit cancelled	123.50	0
Check # 182067 Amount								\$123.50	
182068	1/21/2022		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		Insurance Premiums Jan22	16,257.87	0
	1/21/2022		18800	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		Life Ins Premium Feb2022	15,232.05	0
Check # 182068 Amount								\$31,489.92	
182069	1/21/2022		5080	SEH DESIGN/BUILD INC	501-2706-537.30-02		WESTA VZW PCS2020 VERIZO	106.21	0
	1/21/2022		5080	SEH DESIGN/BUILD INC	501-0000-229.17-05		WESTA VZW PCS2020 VERIZO	106.21	0
	1/21/2022		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		WESTA VZW PCS2020 VERIZO	-106.21	0
	1/21/2022		5080	SEH DESIGN/BUILD INC	501-2706-537.30-02		WESTA ATT 4C/5G	3,714.38	0
	1/21/2022		5080	SEH DESIGN/BUILD INC	501-0000-229.17-02		WESTA ATT 4C/5G	3,714.38	0
	1/21/2022		5080	SEH DESIGN/BUILD INC	501-0000-449.09-00		WESTA ATT 4C/5G	-3,714.38	0
	1/21/2022		5080	SEH DESIGN/BUILD INC	501-2706-537.44-54		2021 Annual Payment WESTA	67,000.00	0
Check # 182069 Amount								\$70,820.59	
182070	1/21/2022		12525	SEWER EQUIPMENT OF ILLINOIS LL	540-1801-538.44-08		Ejector dump filter hsng.	8,403.73	0
Check # 182070 Amount								\$8,403.73	
182071	1/21/2022		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1536	1475 S 94 St	292.28	0
	1/21/2022		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1499	10620 W Greenfield Ave	205.00	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
182071	1/21/2022		6284	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04	A1536	1475 S 94 St	375.00	0
Check # 182071 Amount								\$872.28	
182072	1/21/2022		11534	SIGNARAMA	100-8813-517.51-09		room decal room 128	770.42	0
Check # 182072 Amount								\$770.42	
182073	1/21/2022		12133	SOUTH CENTRAL PLANNING &	100-1101-517.32-01		MGO - December	2,500.00	0
Check # 182073 Amount								\$2,500.00	
182074	1/21/2022		10310	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		Car 3 alignment	69.99	0
Check # 182074 Amount								\$69.99	
182075	1/21/2022		33468	SPELLMAN TRAILERS INC	100-4218-531.44-08		Angle Cylinder	368.78	0
Check # 182075 Amount								\$368.78	
182076	1/21/2022		25469	STATE OF WISCONSIN	100-2101-521.30-04		BAUMGARTNEWSTATE	20.00	0
Check # 182076 Amount								\$20.00	
182077	1/21/2022		12524	STORMWATER SOLUTIONS ENGINE	350-6008-531.31-01	P2127	Design of S 65 St	29,771.25	0
	1/21/2022		12524	STORMWATER SOLUTIONS ENGINE	350-6008-531.31-01	P2123	Design of S 66 St	29,771.25	0
	1/21/2022		12524	STORMWATER SOLUTIONS ENGINE	350-6008-531.75-01	P2127	Design of S 65 St	6,434.25	0
	1/21/2022		12524	STORMWATER SOLUTIONS ENGINE	350-6008-531.75-01	P2123	Design of S 66 St	6,434.25	0
Check # 182077 Amount								\$72,411.00	
182078	1/21/2022		6950	STREICHER'S INC	100-2102-521.60-01		Replacemnt vests	23,522.00	0
Check # 182078 Amount								\$23,522.00	
182079	1/21/2022		4326	STRYKER MEDICAL	100-2201-522.44-03		POWER LOAD/#4419	417.72	0
Check # 182079 Amount								\$417.72	
182080	1/21/2022		33229	STUDIO GEAR	260-8201-517.43-03		monitor/converter	409.00	0
Check # 182080 Amount								\$409.00	
182081	1/21/2022		10781	SUPERION, LLC	100-1101-517.32-01		ASP Tech Fee (HTE Maint)	14,013.60	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182081 Amount								\$14,013.60	
182082	1/21/2022		10296	T-MOBILE USA, INC.	255-8101-521.30-04	121538	GPS 3044	60.00	0
	1/21/2022		10296	T-MOBILE USA, INC.	255-8101-521.30-04	121538	GPS 4730	120.00	0
Check # 182082 Amount								\$180.00	
182083	1/21/2022		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Tarnowski, Joseph	1,443.35	0
Check # 182083 Amount								\$1,443.35	
182084	1/21/2022		27100	TAPCO	100-2101-521.32-01		November Elect Park syst	375.00	0
	1/21/2022		27100	TAPCO	100-2101-521.32-01		Dec elect park sys	375.00	0
Check # 182084 Amount								\$750.00	
182085	1/21/2022		11578	TELEFLEX FUNDING LLC	100-2201-522.53-41		1 BX EZ-10 25MM NEEDLES	562.50	0
Check # 182085 Amount								\$562.50	
182086	1/21/2022		10983	THE HORTON GROUP, INC	602-9101-517.30-02		Consultants	16,250.00	0
Check # 182086 Amount								\$16,250.00	
182087	1/21/2022		12530	TILAK KC	100-0000-421.01-02		REFUND LICENSE FEE	200.00	0
Check # 182087 Amount								\$200.00	
182088	1/21/2022		11751	TIME WARNER CABLE	100-1101-517.41-06		Spectrum January invoice	885.53	0
Check # 182088 Amount								\$885.53	
182089	1/21/2022		7753	TITAN PUBLIC SAFETY SOLUTIONS	100-2101-521.32-01		park softw supp/mtce 2022	11,025.00	0
Check # 182089 Amount								\$11,025.00	
182090	1/21/2022		10653	TOM KRUEGER PHOTOGRAPHY	201-5101-517.30-04		Event Photos, Christmas	450.00	0
Check # 182090 Amount								\$450.00	
182091	1/21/2022		5934	TRANS UNION LLC	100-2101-521.30-04		December record checks	127.76	0
Check # 182091 Amount								\$127.76	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
182092	1/21/2022		10631	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	120549	TransUnion service	823.90	0
Check # 182092 Amount								\$823.90	
182093	1/21/2022		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Gable, James C	3.78	0
Check # 182093 Amount								\$3.78	
182094	1/21/2022		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Johnson, Donald J	1.92	0
Check # 182094 Amount								\$1.92	
182095	1/21/2022		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Leyland, Bridget L	11.73	0
Check # 182095 Amount								\$11.73	
182096	1/21/2022		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Sullivan, Michael J	11.48	0
Check # 182096 Amount								\$11.48	
182097	1/21/2022		4459	VERIZON WIRELESS	255-8101-521.30-04	120549	Cell service	2,895.10	0
Check # 182097 Amount								\$2,895.10	
182098	1/21/2022		10917	MISC-PUB WKS REFUNDS	100-0000-115.10-00		452-0708-000 spec. assess	2,499.87	0
Check # 182098 Amount								\$2,499.87	
182099	1/21/2022		32512	WAUSAU EQUIPMENT COMPANY IN	100-4218-531.44-08		Left and Right Wear Plate	769.00	0
Check # 182099 Amount								\$769.00	
182100	1/21/2022		24441	WENZEL DESIGNS	352-2201-522.70-02		LETTERING BC TAHOE	525.00	0
Check # 182100 Amount								\$525.00	
182101	1/21/2022		10258	WINDSTREAM	255-8101-521.30-04	120549	Internet	2,508.31	0
	1/21/2022		10258	WINDSTREAM	255-8101-521.30-04	120549	Internet	7,148.99	0
Check # 182101 Amount								\$9,657.30	
182102	1/21/2022		5881	WIS DEPARTMENT OF ADMINISTRA	100-0000-445.01-00		Quarter 4	3,787.00	0
Check # 182102 Amount								\$3,787.00	

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
182103	1/21/2022		8143	WISCONSIN DEPARTMENT OF FINA	100-2101-521.30-04		New State NOtary	20.00	0
Check # 182103 Amount								\$20.00	
182104	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2040	Hwy 100 construction	180.28	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.75-01	P2040	Hwy 100 construction	9,552.32	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.75-01	P2040	Hwy 100 construction	15,374.97	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2130	W Lincoln Ave - street	17,231.95	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	540-1807-538.31-01	P2130	W Lincoln Ave - storm	643.52	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.75-01	P2130	W Lincoln Ave - sanitary	5,978.41	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P2130	W Lincoln Ave - water	620.34	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2131	Lincoln 93-96 design	3,361.42	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2032	S 76TH STREET	780.83	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2035	National construction	68.36	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	540-1807-538.31-01	P2035	National construction	6.96	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.75-01	P2035	National construction	27.62	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.75-01	P2035	National construction	32.64	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1927	National Ave 62-65 design	289.39	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1946	W BELOIT ROAD	1,465.05	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2033	60th & Greenfield design	3,682.89	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2031	S 92ND STREET	33.56	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2130	Lincoln construction	1,657.49	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	540-1807-538.31-01	P2130	Lincoln construction	61.90	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	501-2901-537.31-01	P2130	Lincoln construction	894.08	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	510-3803-536.31-01	P2130	Lincoln construction	115.91	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P2131	Lincoln design	3,107.29	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1927	National design	1,017.10	0
	1/21/2022		4426	WISCONSIN DEPT OF TRANSPORTA	350-6008-531.31-01	P1946	Beloit design	1,178.95	0
Check # 182104 Amount								\$67,363.23	
182105	1/21/2022		14817	WISCONSIN KENWORTH	100-2201-522.44-03		AIR FITTINGS/#4207	90.52	0
Check # 182105 Amount								\$90.52	
182106	1/21/2022		11574	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04		Health- Interpreter	47.04	0
	1/21/2022		11574	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		November Interpreters Ser	14.56	0
	1/21/2022		11574	WORLDWIDE INTERPRETERS, INC.	240-7930-542.30-04	EF210	November Interpreter Serv	117.60	0

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182106 Amount								\$179.20	
182107	1/21/2022		5973	MISC-AMBULANCE BILLING	100-0000-442.03-07		Zastrow, Karen F	225.00	0
Check # 182107 Amount								\$225.00	
182108	1/21/2022		5687	ZOLL DATA SYSTEMS	100-2201-522.53-41		MEDICAL SUPPLIES	216.00	0
Check # 182108 Amount								\$216.00	
182109	1/21/2022		33080	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		CPR STAT-PADZ ELECTRODE	420.00	0
Check # 182109 Amount								\$420.00	
182110	1/21/2022		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.44-02		MSA EQUIPMENT REPAIRS	1,663.74	0
	1/21/2022		34415	5 ALARM FIRE & SAFETY EQUIP LLC	100-2201-522.53-27		(6) CALIBRATION GAS	1,112.40	0
Check # 182110 Amount								\$2,776.14	
182111	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790859000	22.22	7
Check # 182111 Amount								\$22.22	
182112	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420580000	23.54	7
Check # 182112 Amount								\$23.54	
182113	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4740206000	19.32	7
Check # 182113 Amount								\$19.32	
182114	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450698000	66.90	7
Check # 182114 Amount								\$66.90	
182115	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400008000	28.28	7
Check # 182115 Amount								\$28.28	
182116	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540475000	21.66	7
Check # 182116 Amount								\$21.66	
182117	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760145000	64.96	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182117 Amount								\$64.96	
182118	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770635000	64.83	7
Check # 182118 Amount								\$64.83	
182119	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4750199000	23.66	7
Check # 182119 Amount								\$23.66	
182120	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4740169000	17.00	7
Check # 182120 Amount								\$17.00	
182121	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4380112000	75.08	7
Check # 182121 Amount								\$75.08	
182122	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420141003	67.00	7
Check # 182122 Amount								\$67.00	
182123	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4900104000	72.23	7
Check # 182123 Amount								\$72.23	
182124	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4910258000	277.47	7
Check # 182124 Amount								\$277.47	
182125	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420097000	67.20	7
Check # 182125 Amount								\$67.20	
182126	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4869922005	79.64	7
Check # 182126 Amount								\$79.64	
182127	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790655001	66.94	7
Check # 182127 Amount								\$66.94	
182128	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530456000	59.10	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182128 Amount								\$59.10	
182129	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760652000	981.69	7
Check # 182129 Amount								\$981.69	
182130	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4890437000	66.92	7
Check # 182130 Amount								\$66.92	
182131	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4430288000	68.07	7
Check # 182131 Amount								\$68.07	
182132	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880425000	24.21	7
Check # 182132 Amount								\$24.21	
182133	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530310000	66.36	7
Check # 182133 Amount								\$66.36	
182134	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4390045000	1,146.18	7
Check # 182134 Amount								\$1,146.18	
182135	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770095000	9.87	7
Check # 182135 Amount								\$9.87	
182136	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4900372000	1.75	7
Check # 182136 Amount								\$1.75	
182137	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520198000	90.05	7
Check # 182137 Amount								\$90.05	
182138	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510040000	10.13	7
Check # 182138 Amount								\$10.13	
182139	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4750274000	64.89	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182139 Amount								\$64.89	
182140	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4900323000	195.24	7
Check # 182140 Amount								\$195.24	
182141	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400119000	16.23	7
Check # 182141 Amount								\$16.23	
182142	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400300001	20.16	7
Check # 182142 Amount								\$20.16	
182143	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4430345000	132.43	7
Check # 182143 Amount								\$132.43	
182144	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5160106000	71.75	7
Check # 182144 Amount								\$71.75	
182145	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530695000	68.70	7
Check # 182145 Amount								\$68.70	
182146	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420317000	29.23	7
Check # 182146 Amount								\$29.23	
182147	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420042000	71.48	7
Check # 182147 Amount								\$71.48	
182148	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530345000	64.36	7
Check # 182148 Amount								\$64.36	
182149	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790025000	64.71	7
Check # 182149 Amount								\$64.71	
182150	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770547000	26.80	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182150 Amount								\$26.80	
182151	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4780098000	17.93	7
Check # 182151 Amount								\$17.93	
182152	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4380352000	69.67	7
Check # 182152 Amount								\$69.67	
182153	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790451001	27.73	7
Check # 182153 Amount								\$27.73	
182154	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5160316000	87.32	7
Check # 182154 Amount								\$87.32	
182155	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4800010000	71.54	7
Check # 182155 Amount								\$71.54	
182156	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5220402000	82.14	7
Check # 182156 Amount								\$82.14	
182157	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4380120000	68.66	7
Check # 182157 Amount								\$68.66	
182158	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4860004001	123.77	7
Check # 182158 Amount								\$123.77	
182159	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 27589	33.67	7
Check # 182159 Amount								\$33.67	
182160	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520104000	387.39	7
Check # 182160 Amount								\$387.39	
182161	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4150062000	57.27	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182161 Amount								\$57.27	
182162	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760038000	63.19	7
Check # 182162 Amount								\$63.19	
182163	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760192000	17.63	7
Check # 182163 Amount								\$17.63	
182164	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520471000	61.99	7
Check # 182164 Amount								\$61.99	
182165	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4430418001	47.48	7
Check # 182165 Amount								\$47.48	
182166	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4380520000	76.80	7
Check # 182166 Amount								\$76.80	
182167	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5200028000	69.07	7
Check # 182167 Amount								\$69.07	
182168	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4860364000	76.03	7
Check # 182168 Amount								\$76.03	
182169	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510319000	124.48	7
Check # 182169 Amount								\$124.48	
182170	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520157000	82.99	7
Check # 182170 Amount								\$82.99	
182171	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5150031000	4,316.54	7
Check # 182171 Amount								\$4,316.54	
182172	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5160108000	71.00	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182172 Amount								\$71.00	
182173	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4430390000	64.06	7
Check # 182173 Amount								\$64.06	
182174	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5180095001	72.82	7
Check # 182174 Amount								\$72.82	
182175	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4890090000	65.94	7
Check # 182175 Amount								\$65.94	
182176	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520201000	30.00	7
Check # 182176 Amount								\$30.00	
182177	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540137000	1,080.17	7
Check # 182177 Amount								\$1,080.17	
182178	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4809984007	78.96	7
Check # 182178 Amount								\$78.96	
182179	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5180265011	245.72	7
Check # 182179 Amount								\$245.72	
182180	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5180265008	45.81	7
Check # 182180 Amount								\$45.81	
182181	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510339002	75.66	7
Check # 182181 Amount								\$75.66	
182182	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450551000	66.57	7
Check # 182182 Amount								\$66.57	
182183	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4800455000	62.44	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182183 Amount								\$62.44	
182184	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4380669000	67.35	7
Check # 182184 Amount								\$67.35	
182185	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770311000	19.64	7
Check # 182185 Amount								\$19.64	
182186	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5160361000	53.05	7
Check # 182186 Amount								\$53.05	
182187	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540283000	183.68	7
Check # 182187 Amount								\$183.68	
182188	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5160341000	53.05	7
Check # 182188 Amount								\$53.05	
182189	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4910035000	64.38	7
Check # 182189 Amount								\$64.38	
182190	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4440118000	61.62	7
Check # 182190 Amount								\$61.62	
182191	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4800267000	64.75	7
Check # 182191 Amount								\$64.75	
182192	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4780440002	75.75	7
Check # 182192 Amount								\$75.75	
182193	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420275001	200.83	7
Check # 182193 Amount								\$200.83	
182194	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530878000	359.04	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182194 Amount								\$359.04	
182195	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5150107000	61.88	7
Check # 182195 Amount								\$61.88	
182196	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5220212000	77.25	7
Check # 182196 Amount								\$77.25	
182197	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530496000	460.36	7
Check # 182197 Amount								\$460.36	
182198	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510566000	70.13	7
Check # 182198 Amount								\$70.13	
182199	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4390125000	51.32	7
Check # 182199 Amount								\$51.32	
182200	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770567000	20.28	7
Check # 182200 Amount								\$20.28	
182201	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760473000	254.16	7
Check # 182201 Amount								\$254.16	
182202	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4850005009	31.34	7
Check # 182202 Amount								\$31.34	
182203	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4500073000	61.76	7
Check # 182203 Amount								\$61.76	
182204	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790665000	54.28	7
Check # 182204 Amount								\$54.28	
182205	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5179981005	51.54	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182205 Amount								\$51.54	
182206	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400276002	22.31	7
Check # 182206 Amount								\$22.31	
182207	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4509977000	60.50	7
Check # 182207 Amount								\$60.50	
182208	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5230025001	64.40	7
Check # 182208 Amount								\$64.40	
182209	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4910006000	108.08	7
Check # 182209 Amount								\$108.08	
182210	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540488000	15.82	7
Check # 182210 Amount								\$15.82	
182211	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4460356000	70.53	7
Check # 182211 Amount								\$70.53	
182212	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4500326000	801.30	7
Check # 182212 Amount								\$801.30	
182213	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4810022000	66.32	7
Check # 182213 Amount								\$66.32	
182214	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4840097000	37.11	7
Check # 182214 Amount								\$37.11	
182215	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420694000	59.88	7
Check # 182215 Amount								\$59.88	
182216	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420234001	236.62	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182216 Amount								\$236.62	
182217	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770142004	1,237.33	7
Check # 182217 Amount								\$1,237.33	
182218	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760591000	55.71	7
Check # 182218 Amount								\$55.71	
182219	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540581000	141.42	7
Check # 182219 Amount								\$141.42	
182220	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420238000	65.17	7
Check # 182220 Amount								\$65.17	
182221	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540261000	11.80	7
Check # 182221 Amount								\$11.80	
182222	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790010000	69.64	7
Check # 182222 Amount								\$69.64	
182223	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880344001	30.47	7
Check # 182223 Amount								\$30.47	
182224	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4390063000	63.15	7
Check # 182224 Amount								\$63.15	
182225	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530845000	62.46	7
Check # 182225 Amount								\$62.46	
182226	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540298000	61.61	7
Check # 182226 Amount								\$61.61	
182227	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790104000	35.70	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182227 Amount								\$35.70	
182228	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5219945001	76.15	7
Check # 182228 Amount								\$76.15	
182229	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5230078000	40.63	7
Check # 182229 Amount								\$40.63	
182230	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5160226000	71.54	7
Check # 182230 Amount								\$71.54	
182231	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4910266000	72.14	7
Check # 182231 Amount								\$72.14	
182232	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5179985003	73.30	7
Check # 182232 Amount								\$73.30	
182233	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4740448000	65.46	7
Check # 182233 Amount								\$65.46	
182234	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4500050000	69.01	7
Check # 182234 Amount								\$69.01	
182235	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770678000	2,041.66	7
Check # 182235 Amount								\$2,041.66	
182236	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4500400003	61.05	7
Check # 182236 Amount								\$61.05	
182237	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790353000	120.95	7
Check # 182237 Amount								\$120.95	
182238	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4430296000	63.43	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182238 Amount								\$63.43	
182239	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450526000	63.46	7
Check # 182239 Amount								\$63.46	
182240	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790659001	65.29	7
Check # 182240 Amount								\$65.29	
182241	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5170090000	271.43	7
Check # 182241 Amount								\$271.43	
182242	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4900195000	30.34	7
Check # 182242 Amount								\$30.34	
182243	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790400000	61.51	7
Check # 182243 Amount								\$61.51	
182244	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4890412000	62.03	7
Check # 182244 Amount								\$62.03	
182245	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510302000	20.28	7
Check # 182245 Amount								\$20.28	
182246	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4460240000	15.55	7
Check # 182246 Amount								\$15.55	
182247	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4910272000	75.13	7
Check # 182247 Amount								\$75.13	
182248	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880084000	70.85	7
Check # 182248 Amount								\$70.85	
182249	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5209981000	81.65	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182249 Amount								\$81.65	
182250	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4890541000	65.29	7
Check # 182250 Amount								\$65.29	
182251	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520009000	22.02	7
Check # 182251 Amount								\$22.02	
182252	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4870050000	95.87	7
Check # 182252 Amount								\$95.87	
182253	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 487-9945-005	-4,747.19	7
	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 487-9945-005	4,747.19	7
Check # 182253 Amount								\$0.00	
182254	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5220255000	89.39	7
Check # 182254 Amount								\$89.39	
182255	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880331000	70.60	7
Check # 182255 Amount								\$70.60	
182256	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520152001	68.63	7
Check # 182256 Amount								\$68.63	
182257	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5190266000	69.85	7
Check # 182257 Amount								\$69.85	
182258	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5180248000	67.50	7
Check # 182258 Amount								\$67.50	
182259	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420442000	66.25	7
Check # 182259 Amount								\$66.25	
182260	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5180456001	269.67	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182260 Amount								\$269.67	
182261	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5230132000	75.77	7
Check # 182261 Amount								\$75.77	
182262	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4910011000	66.37	7
Check # 182262 Amount								\$66.37	
182263	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4440247000	68.87	7
Check # 182263 Amount								\$68.87	
182264	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880128000	285.18	7
Check # 182264 Amount								\$285.18	
182265	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4489986008	8,178.62	7
Check # 182265 Amount								\$8,178.62	
182266	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4740297000	566.41	7
Check # 182266 Amount								\$566.41	
182267	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4780072001	67.73	7
Check # 182267 Amount								\$67.73	
182268	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4890102000	17.60	7
Check # 182268 Amount								\$17.60	
182269	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4910294000	72.35	7
Check # 182269 Amount								\$72.35	
182270	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4740270000	54.70	7
Check # 182270 Amount								\$54.70	
182271	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4810054000	245.62	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182271 Amount								\$245.62	
182272	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4830090000	97.69	7
Check # 182272 Amount								\$97.69	
182273	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760191000	5.74	7
Check # 182273 Amount								\$5.74	
182274	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760216001	126.99	7
Check # 182274 Amount								\$126.99	
182275	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760483002	119.80	7
Check # 182275 Amount								\$119.80	
182276	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520309000	11.04	7
Check # 182276 Amount								\$11.04	
182277	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5180096001	67.64	7
Check # 182277 Amount								\$67.64	
182278	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790811000	71.09	7
Check # 182278 Amount								\$71.09	
182279	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5230150000	72.00	7
Check # 182279 Amount								\$72.00	
182280	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4830081000	87.08	7
Check # 182280 Amount								\$87.08	
182281	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760077000	65.05	7
Check # 182281 Amount								\$65.05	
182282	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4500408000	56.77	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182282 Amount								\$56.77	
182283	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5219984000	365.46	7
Check # 182283 Amount								\$365.46	
182284	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880240001	23.25	7
Check # 182284 Amount								\$23.25	
182285	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880272000	30.71	7
Check # 182285 Amount								\$30.71	
182286	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880277000	138.44	7
Check # 182286 Amount								\$138.44	
182287	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4780426000	63.07	7
Check # 182287 Amount								\$63.07	
182288	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510054000	3.50	7
Check # 182288 Amount								\$3.50	
182289	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4910136000	62.89	7
Check # 182289 Amount								\$62.89	
182290	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420085000	59.58	7
Check # 182290 Amount								\$59.58	
182291	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770634000	69.64	7
Check # 182291 Amount								\$69.64	
182292	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540539000	38.55	7
Check # 182292 Amount								\$38.55	
182293	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4890471000	64.92	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182293 Amount								\$64.92	
182294	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4440185000	61.89	7
Check # 182294 Amount								\$61.89	
182295	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4520490000	64.92	7
Check # 182295 Amount								\$64.92	
182296	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4810049000	65.72	7
Check # 182296 Amount								\$65.72	
182297	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770130000	193.25	7
Check # 182297 Amount								\$193.25	
182298	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4900390000	76.31	7
Check # 182298 Amount								\$76.31	
182299	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5200070000	77.95	7
Check # 182299 Amount								\$77.95	
182300	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4380228000	58.26	7
Check # 182300 Amount								\$58.26	
182301	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4860312000	69.79	7
Check # 182301 Amount								\$69.79	
182302	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4530171000	68.51	7
Check # 182302 Amount								\$68.51	
182303	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400100000	46.56	7
Check # 182303 Amount								\$46.56	
182304	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790158000	69.05	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182304 Amount								\$69.05	
182305	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4900141000	13.71	7
Check # 182305 Amount								\$13.71	
182306	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5160033000	39.42	7
Check # 182306 Amount								\$39.42	
182307	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790347000	59.00	7
Check # 182307 Amount								\$59.00	
182308	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760169000	69.41	7
Check # 182308 Amount								\$69.41	
182309	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4890231000	63.76	7
Check # 182309 Amount								\$63.76	
182310	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4150017000	64.98	7
Check # 182310 Amount								\$64.98	
182311	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510522000	17.02	7
Check # 182311 Amount								\$17.02	
182312	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4740176000	167.77	7
Check # 182312 Amount								\$167.77	
182313	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4460239003	81.37	7
Check # 182313 Amount								\$81.37	
182314	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770713000	71.63	7
Check # 182314 Amount								\$71.63	
182315	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4879965003	69.91	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182315 Amount								\$69.91	
182316	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4760664000	21.92	7
Check # 182316 Amount								\$21.92	
182317	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510044000	19.11	7
Check # 182317 Amount								\$19.11	
182318	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5170286000	64.48	7
Check # 182318 Amount								\$64.48	
182319	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770504000	18.37	7
Check # 182319 Amount								\$18.37	
182320	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770752000	58.82	7
Check # 182320 Amount								\$58.82	
182321	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4450647000	74.33	7
Check # 182321 Amount								\$74.33	
182322	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4790311000	67.93	7
Check # 182322 Amount								\$67.93	
182323	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4900193000	3,257.77	7
Check # 182323 Amount								\$3,257.77	
182324	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5220011000	84.74	7
Check # 182324 Amount								\$84.74	
182325	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4880492000	70.09	7
Check # 182325 Amount								\$70.09	
182326	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4830172000	84.08	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182326 Amount								\$84.08	
182327	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400052000	71.91	7
Check # 182327 Amount								\$71.91	
182328	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4430251000	74.30	7
Check # 182328 Amount								\$74.30	
182329	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4770694000	31.88	7
Check # 182329 Amount								\$31.88	
182330	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540166000	80.12	7
Check # 182330 Amount								\$80.12	
182331	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4510097000	10.87	7
Check # 182331 Amount								\$10.87	
182332	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5170400000	72.63	7
Check # 182332 Amount								\$72.63	
182333	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4870135000	69.10	7
Check # 182333 Amount								\$69.10	
182334	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4750169000	25.14	7
Check # 182334 Amount								\$25.14	
182335	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5170034000	67.70	7
Check # 182335 Amount								\$67.70	
182336	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4400116000	28.36	7
Check # 182336 Amount								\$28.36	
182337	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4830029000	77.21	7

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182337 Amount								\$77.21	
182338	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4540603000	74.14	7
Check # 182338 Amount								\$74.14	
182339	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4800242000	75.71	7
Check # 182339 Amount								\$75.71	
182340	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4890052004	73.11	7
Check # 182340 Amount								\$73.11	
182341	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 5180405000	68.87	7
Check # 182341 Amount								\$68.87	
182342	1/26/2022		8013	MISC-TAX REFUNDS	100-0000-229.01-00		Overpayment 4420652000	504.49	7
Check # 182342 Amount								\$504.49	
182343	1/28/2022		1361	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77	11
Check # 182343 Amount								\$54.77	
182344	1/28/2022		407	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	60.00	11
Check # 182344 Amount								\$60.00	
182345	1/28/2022		5242	CLERK OF CIRCUIT COURT	100-0302-516.30-05		Appeal BE 14877-6 Bradway	148.00	11
Check # 182345 Amount								\$148.00	
182346	1/28/2022		21017	PYE, NICHOLAS	100-0000-202.05-00		457 Loan	481.19	11
Check # 182346 Amount								\$481.19	
182347	1/28/2022		15618	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	756.12	11
Check # 182347 Amount								\$756.12	
182348	1/28/2022		32049	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	41.00	11

MONTHLY LISTING OF CLAIMS PAID

Check #	Check Date	P.O. No.	Vend #	Vendor Name	Account Number	Proj.#	Description	Amount	Bank
Check # 182348 Amount								\$41.00	
182349	1/28/2022		15617	WEST ALLIS PROFESSIONAL POLIC	100-0000-202.08-00		PAYROLL SUMMARY	2,769.16	11
Check # 182349 Amount								\$2,769.16	
TOTAL OF ALL CHECKS								\$2,607,408.65	



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee		County Code Number 40		Report for Month/Year JAN-2022	
Municipal Name West Allis Municipal Court		Municipal Code Number 292		Telephone Number 414-302-8181	
I. MUNICIPAL COURT OFFICIAL	Total Amount Collected	Share to be retained by Municipality	Share to be sent to County	Share to be sent to State	
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	\$ 55,284.24	\$ 55,284.24			
Adjustment (if applicable)	\$.00	\$.00			
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$ 12,043.11	\$ 10,464.32		\$ 1,578.79	
Adjustment (if applicable)	\$.00	\$.00		\$.00	
3. Penalty Surcharges (s. 757.05, Stats.)	\$ 7,985.53			\$ 7,985.53	
Adjustment (if applicable)	\$.00			\$.00	
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$ 3,177.66		\$ 3,177.66		
Adjustment (if applicable)	\$.00		\$.00		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$ 6,371.01		\$ 2,898.94	\$ 3,472.07	
Adjustment (if applicable)	\$.00		\$.00	\$.00	
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$ 4,099.48			\$ 4,099.48	
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.)	\$ 473.00		\$ 473.00		
Adjustment (if applicable)	\$.00		\$.00		
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s. 813.125, Stats.)	\$.00			\$.00	
Adjustment (if applicable)	\$.00			\$.00	
11. Safe Ride Program (s. 85.55, Stats.)	\$ 679.27			\$ 679.27	
Adjustment (if applicable)	\$.00			\$.00	
12. Totals	\$ 90,113.30	\$ 65,748.56	\$ 6,549.60	Pay This Amount \$ 17,815.14	

Continue onto the next page.



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

STATE CONTROLLER'S OFFICE-CMO
101 E. WILSON STREET, 5th FL
PO BOX 7932
MADISON, WI 53707-7932
(608) 261-7749

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: 2-1-22

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: 2/3/22

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>

NOTICE OF PUBLIC HEARING
TO AMEND THE FY2016-FY2021 ANNUAL PLAN OF THE
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
Thursday, February 17, 2022, at 7:00 P.M.

NOTICE IS HEREBY GIVEN that the Common Council will conduct a public hearing in the Common Council Chambers of West Allis City Hall, 7525 West Greenfield Avenue, West Allis, Wisconsin, on Thursday, February 17, 2022, at 7:00 p.m., or as soon thereafter as the matter may be heard, upon:

- 1) Substantial amendment to the FY2016-FY2021 Community Development Block Grant Action Plans, relative to allocating \$200,000 of contingency funding to the FY 2021 Community Development Block Grant Annual Plan for the creation of a new Street Lighting and Pedestrian Improvement Activity

The purpose of this public hearing is to provide interested citizens an opportunity to express their views on the allocation and use of CDBG funds and to provide citizens with information on how these funds are to be utilized. For further information, examination and/or copying of this proposed amendment, please contact the Planning and Zoning Manager of the City of West Allis at 7525 West Greenfield Avenue, West Allis, Wisconsin 53214.

Dated at West Allis, Wisconsin, this 1st day of February 2022.

Publish: February 4, 2022

I/CDBG Programs/2021/PH/Streetlighting

**CITY OF WEST ALLIS
RESOLUTION R-2022-0104**

**RESOLUTION TO APPROVE AN AMENDMENT TO THE FY 2016-FY 2021
ANNUAL PLAN OF THE COMMUNITY DEVELOPMENT BLOCK GRANT
PROGRAM, RELATIVE TO ALLOCATING \$200,000 OF CONTINGENCY
FUNDING TO THE FY 2021 COMMUNITY DEVELOPMENT BLOCK GRANT
ANNUAL PLAN FOR THE CREATION OF A NEW STREET LIGHTING AND
PEDESTRIAN IMPROVEMENT ACTIVITY**

WHEREAS, the Common Council of the City of West Allis has approved the FY2021 Community Development Block Grant (CDBG) Annual Action Plan under Resolution R-2021-0157; and,

WHEREAS, the utilization of CDBG funds for demolition and clearance activity meets HUD requirements for the CDBG program; and,

WHEREAS, the award of funds must be allocated to programs and activities meeting national objectives of the CDBG Program, such as assisting the needs of low- to moderate-income people and Street Lighting and Pedestrian Improvement; and,

WHEREAS, the proposed amendments were presented to the Community Development Block Grant Committee and the Economic Development Executive Director recommended approval.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that it hereby amends the FY 2016-FY 2021 Community Development Block Grant Action Plans, relative to allocating \$200,000 of contingency funding to the FY 2021 Community Development Block Grant Annual Plan for the creation of a new Street Lighting and Pedestrian Improvement activity.

BE IT FURTHER RESOLVED that the Economic Development Executive Director or his designee, be and is hereby authorized to enter carry out these amendments for said funds.

SECTION 1: **ADOPTION** “R-2022-0104” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0104(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2022-0102**

RESOLUTION AMENDING FEE SCHEDULE - FIRE DEPARTMENT FEES

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

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

A M E N D M E N T

Fire

1. Permits. The fire chief may collect the following permit fees as applicable. Each permit includes plan review and one site inspection.

Type	Fee Amount	Authority
Auto Exhibition (indoor)	\$50.00 per vehicle	
<u>Bi-Directional Amplifier</u>	<u>\$65.00 per building</u>	
Blasting/Cutting/Welding/ <u>Controlled Burn</u>	<u>\$65.00</u> 50.00 each	
Explosive Storage - Temporary	<u>\$65.00</u> 50.00 each	
<u>Fire Protection System (1-50 units)</u>	<u>\$180.00 per building</u>	
<u>Fire Protection System (51+ units)</u>	<u>\$330.00 per building</u>	
<u>Fire Suppression System (chemical or hood/duct)</u>	<u>\$180.00 per system</u>	
<u>Fire Suppression System (water, new)</u>	<u>\$180.00 per system (1-100 heads)</u> <u>\$280.00 per system (101-250 heads)</u> <u>+ \$115.00 per 100 additional heads</u>	
<u>Fire Suppression System (water, relocation/replacement)</u>	<u>\$65.00 per set of 15 heads</u>	
<u>Hydrant Flow Test</u>	<u>\$65.00 per hydrant</u>	
Liquid Petroleum tanks - Temporary		

Installation	\$65.00 50.00 each	
Liquid Storage Tank Permit (state permit)	\$100.00 each	
Liquid s Storage T tanks -(N new, replacement, removal or abandonment) per tank	\$230.00 per tank +50.00 each	
Pressure piping systems or vapor recovery systems for flammable and combustible liquids, new and altered systems utilizing pressure piping or suction system	\$115.00 per system +100.00	
Pumps for flammable liquids, new, replacement or alteration	10.00 per pump, nozzle, or dispenser (\$65 50 min.)	
<u>Smoke Ventilation System</u>	<u>\$180.00 per system</u>	
<u>Spray booths, dip tank operations, flammable liquid sprays</u>	<u>\$180.00 per location</u>	
Removal of underground storage tank (nonresidential)	\$200.00 each	
Tents - 400 sq. ft. or more	\$65.00 50.00 each per tent	

2. Inspections. The fire chief may collect the following inspection fees as applicable.

Service	Fee Amount	Authority
Annual Fire Inspection - Residential	\$10.00 per unit (3-36 units) \$400.00 per structure (37-60 units) \$450.00 per structure (61-100 units) \$500.00 per structure (more than 100 units)	
Annual Fire Inspection - Commercial/Church/School	\$20.00 per structure (under 1,000 sf) \$50.00 per structure (1,000-5,000 sf) \$100.00 per structure (5,001-25,000 sf) \$200.00 per structure (25,001-100,000 sf) \$400.00 per structure (100,001-250,000 sf) \$600.00 per structure (250,001-	

	500,000 sf) \$1,000.00 per structure (500,001-1,000,000 sf) \$1,500.00 per structure (>1,000,000 sf)	
Annual Fire Inspection - Industrial	\$100.00 per structure (under 5,000 sf) \$200.00 per structure (5,001-25,000 sf) \$300.00 per structure (25,001-100,000 sf) \$500.00 per structure (100,001-175,000 sf) \$1,000.00 per structure (175,001-350,000 sf) \$1,500.00 per structure (350,001-1,000,000 sf) \$2,500.00 per structure (1,000,001-2,000,000 sf) \$4,000.00 per structure (>2,000,001 sf)	
Fire Protection System Inspection	\$100.00 (1-50 fixtures) \$200.00 (51+ fixtures)	
Fire Suppression System Inspection (chemical)	\$100.00	
Fire Suppression System Inspection (hood/duct vent.)	\$100.00	
Fire Suppression System Inspection (water)	\$100.00 (1-100 heads/fixtures) \$200.00 (101+ heads/fixtures)	
Reinspection due to failure to meet at an appointed time or by reason of faulty, incomplete, or defective work	<u>\$115.00 (up to 1 hour)</u> <u>\$215.00 (exceeding 1 hour)</u> Same fee as normal inspection	
Smoke Ventilation Systems Inspection	\$100.00	
Special inspections outside of normal working hours	Actual Hourly Rate (3-hour min. at overtime rate)	
Special inspections requiring written response	<u>\$215.00</u> 200.00	
Spray booths, dip tank operations, and flammable liquid sprays	\$100.00	

3. Non-Emergency Services. The fire chief may collect the following service fees as applicable

Service	Fee Amount	Authority
Candidate Physical Agility Test Fee	\$165.00 per candidate	
False Fire Alarm Response Fee - 3 or more responses in a year	\$200.00 per response	
Fire Hydrant Flow Test	\$50.00 per hydrant	
Fire Protection System Plan Review	\$50.00 (1-50 fixtures) \$100.00 (51+ fixtures)	
Fire Suppression System Plan Review (chemical)	\$50.00 each (per 15 heads)	
Fire Suppression System Plan Review (hood and duct vent.)	\$50.00	
Fire Suppression System Plan Review (water)	\$50.00 for first 250 heads \$10.00 each additional 100 heads	
Liquid Storage Tanks Plan review not approved by WI DSPS	\$100.00 each	
<u>Occupant Load Sign Fee</u>	<u>\$25.00 per sign</u>	
Petition for Variance	\$100.00 per petition	
<u>Return Mail Fee</u>	<u>\$10.00</u>	
Smoke Ventilation System Plan Review	\$50.00	
Spray booths, dip tank operations, and flammable liquid sprays -- Plan Review	\$50.00	

4. Emergency Services and Supplies. The fire chief may collect the following fees for emergency services and supplies as applicable.

Service	Fee Amount	Authority
Advanced Life Support Supplies	\$133.70	
Airway Intubation and Supplies	\$156.00	

Ambulance Mileage	\$22.88 per loaded mile	
Basic Life Support Service with Transport	\$974.42	
Basic Life Support Service without Transport	\$0.00 (Milwaukee Co. resident) \$208.71 (non-Milwaukee Co. resident)	
Basic Life Support Supplies without Transport	\$0.00 (Milwaukee Co. Resident) \$80.83 (non-Milwaukee Co. resident)	
Cardiac Defibrillation or Pacing and Supplies	\$160.45	
Mechanical Cardiopulmonary Resuscitation (CPR)	\$78.00	
CPAP Mask	\$74.88 each	
Electrocardiogram (EKG)	\$139.59	
Intravenous Access and Supplies (IV)	\$84.03	
Mass Decontamination Fee	\$156.00	
Interosseus Access and Supplies (IO)	\$166.69	
Medications	\$44.72 each (Group 1) \$51.50 each (Group 2) \$66.40 each (Group 3) \$81.32 each (Solumedrol, 41-125 Mg) \$124.69 each (Adenosine) \$240.79 each (Glucagon, up to 1 Mg) \$327.60 each (Epinephrine by Auto-Injector) \$1,576.58 each (Cyanide Antidote Kit)	
Oxygen and Supplies	\$104.35	
Paramedic Service and Invasive Treatment without Transport	\$243.94	
Paramedic Service with Transport	\$1,058.44 (Level ALS-1) \$1,252.24 (Level ALS-2)	

Spinal Immobilization and Supplies	\$195.56	
Structure Fire Response Fee	\$500.00	
Triage Barcode Wristband	\$4.07 each	

5. Reserved

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis

FILED

08-14-2020

John Barrett

Clerk of Circuit Court

2020CV004822

Honorable David

Swanson-11

Branch 11

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE

HOME DEPOT USA, INC. vs. CITY OF WEST ALLIS

**Electronic Filing
Notice**

Case No. 2020CV004822

Class Code: Money Judgment

CITY OF WEST ALLIS
7525 WEST GREENFIELD AVENUE
MILWAUKEE WI 53214

WEST ALLIS ATTORNEY
2 NOV 20 AM 11:38

Case number 2020CV004822 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.

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: eb2aa6

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

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

If you have questions regarding this notice, please contact the Clerk of Circuit Court at 414-278-4120.

Milwaukee County Circuit Court
Date: August 14, 2020

FILED
08-14-2020
John Barrett
Clerk of Circuit Court
2020CV004822
Honorable David
Swanson-11
Branch 11

STATE OF WISCONSIN
CIRCUIT COURT
MILWAUKEE COUNTY

HOME DEPOT USA, INC.
P.O. Box 105842
Atlanta, GA 30348,

Plaintiff,

v.

CITY OF WEST ALLIS,
7525 West Greenfield Avenue
West Allis, WI 53214,

Defendant.

Case No. _____
Money Judgment - 30301

SUMMONS

STATE OF WISCONSIN:

To each entity named above as 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 of receiving this Summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to the Complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to or electronically filed with the Court, whose address is 901 North 9th Street, Room 104, Milwaukee, Wisconsin 53233, and to plaintiff's attorneys, Reinhart Boerner Van Deuren s.c., whose address is 22 East Mifflin Street, Suite 700, Madison, Wisconsin 53703. You may have an attorney help or represent you.

If you do not provide a proper answer within 20 days, the Court may grant judgment against you for the award of money or other legal action requested in the Complaint, and you may lose your right to object to anything that is or may be incorrect in the Complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future, and may also be enforced by garnishment or seizure of property.

Dated this 14th day of August, 2020.

Reinhart Boerner Van Deuren s.c.
22 East Mifflin Street, Suite 700
Madison, WI 53703
Telephone: 608-229-2200
Facsimile: 608-229-2100

Mailing Address:
P.O. Box 2018
Madison, WI 53701-2018

Electronically signed by Don M. Millis

Don M. Millis
State Bar ID No. 1015755
Sara Stellpflug Rapkin
State Bar ID No. 1076539
Shawn E. Lovell
State Bar ID No. 1079801
Karla M. Nettleton
State Bar ID No. 1098960
Attorneys for Plaintiff

44112962

FILED
08-14-2020
John Barrett
Clerk of Circuit Court
2020CV004822
Honorable David
Swanson-11
Branch 11

STATE OF WISCONSIN
CIRCUIT COURT
MILWAUKEE COUNTY

HOME DEPOT USA, INC.
P.O. Box 105842
Atlanta, GA 30348,

Plaintiff,

v.

Case No. _____
Money Judgment - 30301

CITY OF WEST ALLIS,
7525 West Greenfield Avenue
West Allis, WI 53214,

Defendant.

COMPLAINT

Plaintiff Home Depot USA, Inc. ("Plaintiff"), by its undersigned counsel, Reinhart Boerner Van Deuren s.c., for its Complaint against the defendant City of West Allis (the "City"), alleges as follows:

NATURE OF ACTION AND PARTIES

1. This action is brought under Wis. Stat. § 74.37(3)(d), for a refund of excessive real estate taxes imposed on Plaintiff by the City for the year 2020, plus statutory interest, with respect to a parcel of real property in the City (the "Property").
2. Plaintiff is the owner on the Property, is responsible for the payment of property taxes and the prosecution of property tax disputes involving the Property and is authorized to bring this claim in its own name.

3. The City is a body corporate and politic, duly organized as a municipal corporation under Wisconsin law, with its principal office located at 7525 West Greenfield Avenue in the City.

4. The Property is located at 11071 West National Avenue in the City and is identified in the City's records as Tax Parcel Nos. 520-9965-035 and 520-9965-032.

JURISDICTION AND VENUE

5. This Court has personal jurisdiction over the City pursuant to Wis. Stat. § 801.05(1).

6. Venue is appropriate in Milwaukee County pursuant to Wis. Stat. § 801.50(2)(a).

BACKGROUND FACTS

2020 Assessment - Background Facts

7. The aggregate ratio of property assessed in the City as of January 1, 2020 has not been determined as of the date of filing.

8. For 2019, property tax was imposed on property in the City at the rate of \$27.154981 per \$1,000 of assessed value of property.

9. For 2020, the City's assessor set the assessment of the Property at \$9,775,700.

10. Plaintiff appealed the 2020 assessment of the Property by filing a timely objection with the City's Board of Review pursuant to Wis. Stat. § 70.47 and otherwise complying with all of the requirements of Wis. Stat. § 70.47, except Wis. Stat. § 70.47(13).

11. By virtue of hearing waiver pursuant to Wis. Stat. § 70.47(8m) the Board of Review sustained the 2020 assessment on the merits without hearing at \$9,775,700. A true and correct copy of the 2020 Stipulation Waiving Hearing ("Hearing Waiver") is attached hereto as **Exhibit A** and is incorporated herein by reference.

12. The Hearing Waiver indicates that the taxpayer was advised of the waiver on June 16, 2020. However, Plaintiff did not receive the Hearing Waiver until August 4, 2020.

13. Assuming the 2020 mill rate will be essentially the same as the 2019 mill rate, the City will impose tax on the Property in the approximate amount of \$265,459.

14. Plaintiff will timely pay the property taxes imposed by the City on the Property for 2020, or the required installments thereof.

CLAIM FOR RELIEF

15. The allegations of paragraphs 1-14 are incorporated as if fully re-alleged herein.

2020 Assessment - Claim for Relief

16. The fair market value of the Property as of January 1, 2020 was no higher than \$5,691,400.

17. Assuming an aggregate ratio of 100%, the correct assessment of the Property for 2020 is no higher than \$5,691,400.

18. Based on the tax rate of \$27.154981 per \$1,000 of assessed value, the correct amount of property tax on the Property for 2020 should be no higher than \$154,550.

19. The 2020 assessment of the Property, as set by the City's Assessor and compared with other commercial Property in the City is excessive and, upon information and belief, violates Article VIII, Section 1 (i.e., the Uniformity Clause) of the Wisconsin Constitution. As a result, the property tax imposed on the Property for 2020 may be excessive in at least the amount of \$110,909.

20. Upon information and belief the City will take the position that the assessment of property in the City is at market value and, if true, then an over assessment of the Property

constitutes a Uniformity Clause violation. As a result of the assessment of the Property, the Property bears an unreasonably disproportionate share of taxes on an ad valorem basis.

21. Plaintiff is entitled to a refund of 2020 tax in the amount of at least \$110,909, or such greater amount as may be determined to be due to Plaintiff, plus statutory interest.

WHEREFORE, Plaintiff respectfully requests the following relief:

A. A determination that the assessment of the Property for 2020 should be no higher than \$5,691,400;

B. A determination that the correct tax on the Property for 2020 should be no higher than \$154,550;

C. Judgment in the amount of \$110,909, or such greater amount as may be determined due to Plaintiff, plus statutory interest;

D. An award of all litigation costs incurred by Plaintiff in this action, including the reasonable fees of its attorneys; and

E. Such other and further relief as the Court deems appropriate and just.

Dated this 14th day of August, 2020.

Reinhart Boerner Van Deuren s.c.
22 East Mifflin Street, Suite 700
Madison, WI 53703
Telephone: 608-229-2200
Facsimile: 608-229-2100

Mailing Address:
P.O. Box 2018
Madison, WI 53701-2018

Electronically signed by Don M. Millis

Don M. Millis
State Bar ID No. 1015755
Sara Stelpflug Rapkin
State Bar ID No. 1076539
Shawn E. Lovell
State Bar ID No. 1079801
Karla M. Nettleton
State Bar ID No. 1098960
Attorneys for Plaintiff

Request for Waiver of Board of Review (BOR) Hearing

Section 70.47 (8m), Wis. Stats., states, "The board may, at the request of the taxpayer or assessor, or at its own discretion, waive the hearing of an objection under sub. (8) or, in a 1st class city, under sub. (16) and allow the taxpayer to have the taxpayer's assessment reviewed under sub. (13). For purposes of this subsection, the board shall submit the notice of decision under sub. (12) using the amount of the taxpayer's assessment as the finalized amount. For purposes of this subsection, if the board waives the hearing, the waiver disallows the taxpayer's claim on excessive assessment under sec. 74.37(3) and notwithstanding the time period under sec. 74.37(3)(d), the taxpayer has 60 days from the notice of hearing waiver in which to commence an action under sec. 74.37(3)(d)."

NOTE: The legal requirements of the Notice of Intent to Appear must be satisfied and the Objection Form must be completed and submitted as required by law prior to the Request for Waiver of Board of Review Hearing being submitted.

NOTE: Request for Waiver must be presented prior to the commencement of the hearing.

City of West Allis		County Milwaukee	
Requester's name HOME DEPOT, USA		Agent name of applicable Amanda Fraerman (EY LLP)	
Requester's mailing address Po Box 105842 Atlanta, GA 30348		Agent's mailing address 833 E. Michigan Street Milwaukee, WI 53202	
Requester's telephone number <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Land Line <input type="checkbox"/> Cell Phone </div>		Agent's telephone number (847) 302 - 8856 <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Land Line <input checked="" type="checkbox"/> Cell Phone </div>	
Requester's e-mail address		Agent's e-mail address Amanda.E.Fraerman@ey.com	

Requester's address 11071 W. National Ave. West Allis, WI 53227	
Requester's phone number 520-9965-035 & 520-9965-032	
Taxpayer's assessed value as established by assessor. Value is determined due to waiving of BOR hearing 9,775,700	
Assessing agency's estimate of value 5,651,400	
Reason for request Overvaluation, appealing to the Circuit Court	
Date of Notice of Intent to Appear at BOR was filed 06 - 04 - 2020	Date Objection Form was completed and submitted 06 - 05 - 2020

All parties to the hearing understand that in granting of this waiver there can be no appeal to the Department of Revenue under sec. 70.85, Wis. Stats. An action under sec. 70.47(13), Wis. Stats., must be commenced within 90 days of the receipt of the notice of the waiving of the hearing. An action under sec. 74.37(3)(d), Wis. Stats., must be commenced with 60 days of the receipt of the notice of the waiving of the hearing.

 , agent
Requester's Agent's Signature


* If agent, attach signed Agent Authorization Form, PA-105



Decision

☒ Approved ☐ Denied

Reason: Objector wanted to be waived to Circuit Court


Board of Review Chairperson's Signature
Taxpayer advised June 16, 2020
Date



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

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

Principal Assistant City Attorneys

February 9, 2022

Common Council
City of West Allis

RE: Summons and Complaint by Home Depot USA alleging excessive assessment – Circuit Court Case 2020CV4822
– Legistar No. 2020-0763

Dear Council Members:

The above claim was referred to this office in accordance with Section 3.05(8) of the Revised Municipal Code and Policy No. 801. The claim was filed by Home Depot alleging that the City assessor excessively valued tax parcels 520-9965-035 and 520-9965-032 in the year 2020 and 2021. The City Attorney's Office recommends that the council settle the claim pursuant to the terms of the enclosed proposed settlement agreement. Accordingly, the value of parcel 520-9965-035 would be reduced to \$9,303,600 for the years 2020, 2021, and 2022. This would result in a total refund of \$26,260.95 for 2020 and 2021. Taxes for 2022 have not been billed or paid, yet.

Facts: Home Depot filed a timely Board of Review objection to the 2020 tax assessments of its two parcels within the City of West Allis. The Board of Review waived those objections to Circuit Court in June 2020. Home Depot repeated this process for the 2021 tax assessments. Ultimately, both years were incorporated in Circuit Court case 20CV4822.

Claim: Home Depot claimed that the City's tax assessments reflected an above market valuation of the property. Home Depot's conclusion was based on several vacant stores said to be comparable to the Home Depot, which is a fully functioning retail space and is not currently vacant.

Analysis: Home Depot's reliance on largely vacant stores was misplaced. However, during discussion Home Depot agreed with the City Assessor to consider the 2018 sale of Walmart



on Capitol Dr. as the metric by which to judge an appropriate valuation of Home Depot's property. That property was a fully operational Walmart both before and after the sale making it much more like the Home Depot property as opposed to the vacant properties.

In considering the Walmart comparable sale, Home Depot felt that some of the adjustments made by the City Assessor did not completely capture the differences that exist between the Walmart property and Home Depot. When such adjustments are made, they are subjective and informed by the expert appraiser's own experience. Ultimately the City Assessor believes that the adjustments applied to reach the proposed settlement with Home Depot are within the range of what a reasonable expert would apply. Therefore, it is our office's position that it makes more sense to proceed with this settlement rather than continue litigation where the adjustments and final valuation could fall short of reasonable when the valuation is determined by a judge, who is not an expert appraiser.

Therefore, based on the above analysis, the City Attorney's Office recommends that the Council approve resolution of this claims per the terms of the settlement agreement, resulting in a refund of \$26,260.95 to Home Depot.

Respectfully submitted,

A handwritten signature in blue ink that reads "Rebecca Monti".

Rebecca Monti
Principal Assistant City Attorney

SETTLEMENT AGREEMENT, WAIVER AND RELEASE

THIS SETTLEMENT AGREEMENT, WAIVER AND RELEASE (“Agreement”) is made by and between HOME DEPOT USA, INC. (“Plaintiff”) and the CITY OF WEST ALLIS (“City”).

WHEREAS, The Plaintiff filed a lawsuit against the City entitled *Home Depot USA, Inc. v. City of West Allis*, Milwaukee County Case No. 2020CV4822, for the partial refund of property taxes previously paid, on the basis that their 2020-2021 property tax assessments were excessive; and

WHEREAS, the Plaintiff has a similar dispute in regard to the pending 2022 assessment; and

WHEREAS, the parties wish to resolve this matter without the expense and disruption of further litigation between them by amicably entering into this full and final settlement as to all claims the Plaintiff may have against the City in connection with their 2020, 2021, and 2022 assessments;

NOW, THEREFORE, for good and valuable consideration, the parties stipulate and agree as follows:

1. Approval. This Agreement is subject to approval in its entirety by the Common Council and the Mayor of the City of West Allis. It shall be deemed null and void, and have no force, effect, or admissibility in the event it is not so approved in its entirety.

2. Definitions. In this Agreement:

(a) The “Property” means the land and improvements located at 11071 West National Avenue within the City of West Allis, Wisconsin and identified as tax parcel numbers 520-9965-035 and 520-9965-032.

(b) “Case” means the action pending in the Milwaukee County Circuit Court titled *Home Depot USA, Inc. v. City of West Allis*, Milwaukee County Case No. 2020CV4822.

(c) “Court” means the Circuit Court of Milwaukee County.

(d) A “tax year” means the year in which an assessment is made as of January 1, 2020, January 1, 2021, and January 1, 2022, with taxes based on the assessment payable in the year following the tax year.

3. Refund of Taxes. In consideration of the stipulation to dismiss the Case provided in Section 7, and the release of all claims provided in Section 8, and upon the approval of Common Council and the Mayor, the City shall remit a refund, strictly for settlement purposes with no admission as to the fair market value of the Property for tax years 2020-2021, pursuant to Wis. Stat. § 74.37, in the total sum of \$26,260.95 payable to Michael Best &

Friedrich LLP Client Trust Account for the benefit of the Plaintiff and representing partial refunds of property taxes previously paid by Plaintiff based on the property assessments of the Property for tax years 2020-2021. The parties agree that no portion of this amount constitutes interest.

4. 2022 Assessment. The parties agree that the 2022 assessment of the Property shall reflect a total assessed value not to exceed \$9,303,600. In the event the 2022 assessment as indicated on the 2022 tax bill for the Property exceeds the above amount, the City shall be liable to Plaintiff for a refund of any taxes imposed on the Property with respect to the 2022 assessment of the Property in excess of the tax that would have been imposed on the Property if the Property had been assessed at the amount identified above (“2022 Refund”) and the City shall pay such 2022 Refund to Plaintiff within forty-five (45) days after receipt of notice from Plaintiff that a 2022 Refund is owed.

5. Waiver of Costs. Each party waives all claims for costs.

6. Time of Payment. The City shall pay the refund provided in Section 3 of this Agreement in full no later than April 15, 2022.

7. Interest. No interest is to be paid to Plaintiffs.

8. Stipulation for Dismissal. No later than the 10th business day following Plaintiffs’ receipt of the Refund of Taxes described in Section 3 of this Agreement, the parties shall take the following actions:

(a) With respect to the Case, the parties shall enter into a stipulation substantially identical to Exhibit A to this Agreement, signed by their respective attorneys, for the dismissal of the Case (including but not limited to, all claims asserted in the Complaint in the Case) on the merits, with prejudice and without costs to either party; and

(b) File the stipulation described in paragraph 7(a) with the Court.

9. Release. In exchange for the Refund of Taxes, 2022 Assessment and dismissal contemplated by this Agreement, the Plaintiff hereby terminates, waives and discharges any further claims, demands, or actions which it might assert or bring in the future or have brought to date, whether mature or not, currently actionable or not, and any suits, appeals, objections, administrative actions and legal proceedings whatsoever against the City with respect to its assessments for tax years 2020, 2021 and 2022 with respect to the Property, and hereby releases, discharges and acquits the City, its officers, board members, employees, agents and contractors, for any claims, causes of action, alleged injuries, or damages, of any kind, character or nature whatsoever, which have been, could have been, or might be asserted against the City or any officer, employee, agent or contractor acting on its behalf, arising out of the assessments of the Property for tax years 2020, 2021 and 2022.

10. Responsibility for Fees and Expenses of Attorneys and Experts. Each party

shall be solely responsible for the fees of its attorneys and experts.

11. No Representations. Each party acknowledges and agrees that no representation or promise not expressly contained in this Agreement has been made by the opposing party or any of its employees, attorneys, agents, or representatives. Each party acknowledges that it is not entering into this Agreement on the basis of any such representation or promise, express or implied.

12. Binding on Successors. This Agreement shall be binding upon and inure to the benefit of each of the parties and their respective heirs, successors, and assigns.

13. Governing Law. This Agreement shall be governed and interpreted by the laws of the State of Wisconsin.

14. Interpretation of Agreement. The parties acknowledge that this Agreement is the product of joint negotiations. If any dispute arises concerning the interpretation of this Agreement:

(a) Neither party shall be deemed the drafter of this Agreement for purposes of its interpretation; and

(b) The parties shall attempt in good faith to resolve the dispute.

The parties agree that the Court retains jurisdiction to enforce this Agreement and that a party may ask the Court to enforce this Agreement by filing a motion in the Case and serving the same on the other party.

15. Representation By Counsel; Reliance. Each party acknowledges that it has been represented throughout all negotiations leading up to this Agreement by attorneys of its choice and that its attorneys have approved this Agreement. Each party represents that in entering into this Agreement, the party has relied on its own judgment and on the advice of its attorneys, and that no statements or representations made by the other party or any of its agents, except statements or representations expressly made in this Agreement, have influenced or induced the party to sign this Agreement.

16. No Assignment or Transfer. Plaintiff hereby represents and warrants that it is the sole and lawful owner of all claims, matters and causes of action they are releasing or dismissing pursuant to this Agreement. Plaintiff represents and warrants that it has not assigned or transferred to anyone and will not assign or transfer to anyone any of the claims in the Case.

17. Entire Agreement. This Agreement states and constitutes the entire agreement of the parties concerning its subject matter and supersedes all prior or contemporaneous agreements (written or oral), representations, negotiations, and discussions concerning its subject matter, including but not limited to, all agreements (written or oral), representations, negotiations, and discussions made in the course of negotiation of the Case.

18. Use of this Agreement. This Agreement shall not be filed with the Court in this Case or in any other case or proceeding, except for the sole purpose of enforcing this Agreement. This Agreement and any part of this Agreement shall not be admissible in any future judicial or administrative proceeding, except for the sole purpose of enforcing this Agreement.

19. No Admissions of Liability or Concerning Assessments or Fair Market Value. This Agreement is the settlement of disputed claims. By entering into this Agreement, the City does not admit any liability to Plaintiff for any of the claims asserted in the Case or Plaintiff's objections to the assessments. Further, the payment made under this Agreement, and/or the reduction of the Property's assessed value shall not be construed as an admission of any such liability. Neither party makes an admission about the assessments or the fair market value of the Property as of January 1, 2020, January 1, 2021, or January 1, 2022. In addition, neither (a) the 2020-2022 assessments of the Property, nor (b) any changes to the 2020-2022 assessments of the Property that may occur as a result of the implementation of this Agreement, nor (c) any other putative values of the Property for any of the years 2010-2022 derived from the assessments or from the refund amount due under this Agreement, shall be admissible in any proceeding or assessment challenge regarding the assessment of the Property in any subsequent year, except for the purpose of enforcing this Agreement.

20. Waiver. No waiver of any breach of this Agreement shall be deemed a continuing waiver of that breach or a waiver of any other breach of this Agreement.

21. Amendments or Modifications. This Agreement may not be amended, modified or altered in any manner whatsoever, except by a further written agreement duly authorized and signed by the parties.

22. Authorization to Sign Agreement. Each person signing this Agreement on behalf of either party represents and warrants that the person holds the position indicated beneath the person's signature and that the person has the requisite corporate or other authority to sign this Agreement on behalf of the party. Each party represents that entry into this Agreement is not in contravention of any agreement or undertaking to which the party is bound.

23. Reading of Agreement. Each person signing this Agreement on behalf of either party acknowledges that the person has read this Agreement, that the person understands the terms and conditions of this Agreement, that the person (if other than an attorney for the party) has been advised by legal counsel concerning this Agreement, and that the person freely and voluntarily signs this Agreement.

24. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.

Dated: _____, 2022.

HOME DEPOT USA, INC.

BY: Michael Best & Friedrich LLP
790 N. Water Street, Suite 2500
Milwaukee, Wisconsin 53202

Nicholas J. Boerke
Wisconsin Bar No. 1083217

Dated: _____, 2022.

CITY OF WEST ALLIS

BY: KAIL DECKER
City Attorney
7525 West Greenfield Ave.
West Allis, WI 53214

Rebecca Monti
Principal Assistant City Attorney
Wisconsin Bar No. 1065869

EXHIBIT A

STATE OF WISCONSIN
CIRCUIT COURT
MILWAUKEE COUNTY

HOME DEPOT USA, INC.,

Plaintiff,

v.

Case No. 2020CV4822

CITY OF WEST ALLIS,

Defendant.

STIPULATION AND ORDER FOR DISMISSAL

IT IS STIPULATED by the parties, through their respective counsel, as follows:

1. This action involves the City of West Allis' (the "City") 2020-2021 assessments of 11071 West National Avenue (tax keys 520-9965-035 and 520-9965-032) ("Property").
2. This action shall be dismissed with prejudice and without costs and fees to any party.
3. The parties have entered into a separate Settlement Agreement resolving, among other things, the claims raised in this action. This Court shall retain jurisdiction and competency over the issues presented in the Settlement Agreement. Any party may reopen this matter by motion to this Court in the event of a violation or alleged violation of this Stipulation or of the Settlement Agreement.

IT IS FURTHER STIPULATED that an Order to this effect may be entered immediately, without further notice to either party.

Dated: _____, 2022.

HOME DEPOT USA, INC.

BY: Michael Best & Friedrich LLP
790 N. Water Street, Suite 2500
Milwaukee, Wisconsin 53202

Nicholas J. Boerke
Wisconsin Bar No. 1083217

Dated: _____, 2022.

CITY OF WEST ALLIS

BY: KAIL DECKER
City Attorney
7525 West Greenfield Ave.
West Allis, WI 53214

Rebecca Monti
Principal Assistant City Attorney
Wisconsin Bar No. 1065869

STATE OF WISCONSIN
CIRCUIT COURT
MILWAUKEE COUNTY

HOME DEPOT USA, INC.,

Plaintiff,

v.

Case No. 2020CV4822

CITY OF WEST ALLIS,

Defendant.

ORDER FOR DISMISSAL

IT IS HEREBY ORDERED that the Stipulation signed by the parties on _____, 2022 shall stand as the Order of the Court in each and every respect.

SERVICE AND PROCESSING OF CLAIMS

Plaintiff or Claimant: Wilde Family Limited Partnership

2019CV006923

Date: 10/11/19

☒ **In-person**

☒ Process Server

☐ Claimant

☐ Other _____

☐ **By mail**

☐ **By email**

☐ **By fax**

Received by: S. Bragg Jr

➤ Hand deliver to: Ann Marie ☐ or Janel ☐

➤ Forwarded to Attorney's Office by Ann Marie or Janel ☐

➤ Response from Attorney's Office ☐

➤ Common Council Agenda: Yes ☐ No ☐

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

Wilde Family Limited Partnership vs. City of West Allis

**Electronic Filing
Notice**

Case No. 2019CV006923

Class Code: Administrative Agency Review

FILED

09-09-2019

John Barrett

Clerk of Circuit Court

2019CV006923

Honorable Mary Triggiano-
13

Branch 13

CITY OF WEST ALLIS
7525 WEST GREENFIELD AVENUE
WEST ALLIS WI 53214PROCESS SERVER
345m
TIME 10/11/19
() PERSONAL
() POSTED() SUBSTITUTE
() CORPORATE

Case number 2019CV006923 was electronically filed with/converted by the Milwaukee County Clerk of 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.

If you are not represented by an attorney and would like to register as 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: 570148

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: September 9, 2019

FILED
09-09-2019
John Barrett
Clerk of Circuit Court
2019CV006923
Honorable Mary Triggiano-
13
Branch 13

STATE OF WISCONSIN CIRCUIT COURT MILWAUKEE COUNTY

WILDE FAMILY LIMITED PARTNERSHIP,
A Domestic Limited Partnership,
1710A Highway 164
Waukesha, WI 53186,

Plaintiff,

vs.

Case No.:

Case Code No.: 30607

CITY OF WEST ALLIS,
A Municipal Corporation,
7525 West Greenfield Avenue,
West Allis, WI 53214,

Defendant.

SUMMONS

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 twenty (20) days of receiving this summons, you must respond with a written answer, as that term is used in chapter 802 of the Wisconsin Statutes, to the complaint. The court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the court, whose address is, Milwaukee County Clerk of Circuit Courts, 901 N. 9th Street, Room 104, Milwaukee, Wisconsin 53233, and to Rogahn Jones LLC, Plaintiff's attorney, whose address is Rogahn Jones LLC, N16 W23233 Stone Ridge Drive, Suite 270, Waukesha, Wisconsin, 53188. You may have an attorney help or represent you.

If you do not provide a proper answer within twenty (20) days, the court may grant judgment against you for the award of money or other legal action requested in the complaint, and you may lose your right to object to anything that is or may be incorrect in the complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future, and may also be enforced by garnishment or seizure of property.

Dated this 9th day of September 2019.

ROGAHN JONES LLC
Attorneys for Wilde Family Limited Partnership
Electronically Signed by Terry J. Booth

/s/ Terry Booth

Terry J. Booth
State Bar No. 1014691

Rogahn Jones LLC
N16W23233 Stone Ridge Dr., Suite 270
Waukesha, WI 53188
Telephone: 262.347.4558
tbooth@rogahnjones.com

FILED

09-09-2019

John Barrett

Clerk of Circuit Court

2019CV006923

Honorable Mary Triggiano-
13

Branch 13

STATE OF WISCONSIN CIRCUIT COURT MILWAUKEE COUNTY

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Case No.:

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CITY OF WEST ALLIS,
A Municipal Corporation,
7525 West Greenfield Avenue,
West Allis, WI 53214,

Defendant.

COMPLAINT FOR CERTIORARI REVIEW

Wilde Family Limited Partnership (hereinafter Wilde), by its attorneys, Rogahn Jones LLC, as its certiorari complaint against the City of West Allis (hereinafter City) alleges as follows:

1. This action is brought pursuant to Wis. Stat. §70.47(8m) and Wis. Stat. §74.37(3)(d) against the City for certiorari review and correction of its Board of Review (hereinafter BOR) disallowance of Wilde's claims of excessive assessment under Wis. Stat. §70.47(8m) and Wis. Stat. §74.37(3)(d), for a correction of the assessor's assessment and for a refund of excessive real estate taxes imposed on Wilde by the City for the year 2019, plus statutory interest, with respect to a parcel of real property in the City (hereinafter the Property).

2. Wilde is the owner of the Property, is responsible for the payment of property taxes and the prosecution of property tax disputes involving the Property and is authorized to bring this claim in its own name.

3. The City is a body corporate and politic, duly organized as a municipal corporation under Wisconsin law, with its principal office located at 7525 West Greenfield Avenue, in the City.

4. The Property is located at 3225 S. 108th Street within the City, and is identified in the City records as Tax Parcel No. 523-9946-009.

5. This court has personal jurisdiction over the City pursuant to Wis. Stat. §801.05(1).

6. Venue is appropriate in Milwaukee County pursuant to Wis. Stat. §801.50(2)(a).

7. The aggregate ratio of property assessed in the City as of January 1, 2019, has not been determined as of the date of filing.

8. For 2018, property in the City was assessed at 97.21% of its fair market value as of January 1, 2018.

9. For 2018, property tax was imposed on property in the City at the rate of \$27.48 per \$1,000 of the assessed value for property.

10. For 2019, the City's assessor set the assessment of the Property at \$9,286,300.00.

11. Wilde appealed the 2019 assessment of the Property by filing a timely objection with the BOR pursuant to Wis. Stat. §70.47 and otherwise complying with all of the requirements of Wis. Stat. §70.47, except 70.47(13).

12. The BOR waived the hearing of Wilde's objection pursuant to Wis. Stat. §70.47(8m). A true and correct copy of the waiver of hearing for the Property is attached hereto.

13. The effect of the BOR's waiver is the disallowance of Wilde's claim of excessive assessment, and maintenance of the 2019 assessment of the Property, without a hearing, at \$9,286,300.00.

14. Assuming the 2019 mill rate will be essentially the same as the 2018 mill rate, the City will impose tax on the Property in the amount of \$255,187.52.

15. The BOR's disallowance of Wilde's claim of excessive assessment entitles Wilde to appeal that disallowance to the circuit court through this action for certiorari review pursuant to Wis. Stat. §70.47(13) and Wis. Stat. §74.37(3)(d).

16. The fair market value of the Property as of January 1, 2019, was no higher than \$5,955,000.00.

17. Assuming an aggregate assessment ratio of 97.21%, the correct assessment of the Property for 2019 is no higher than \$5,788,855.50.

18. Assuming a tax rate of \$27.48 per \$1,000.00 of assessed value, the correct amount of property tax on the Property for 2019 should be no higher than \$159,077.75.

19. The 2019 assessment of the Property, as set by the BOR was excessive and, upon information and belief, violated Article VIII, Section 1 (i.e., the Uniformity Clause) of the Wisconsin Constitution. As a result, the property assessment of the Property for 2019 was excessive in at least the amount of \$3,497,444.50, and the tax imposed on the Property for 2019 was excessive in at least the amount of \$96,109.77.

20. Wilde is entitled to a correction of the assessment of the Property for 2019 to \$5,788,855.50.

21. Wilde is entitled to a refund of 2019 tax in the amount of \$96,109.77, or such greater amount as may be determined to be due to Wilde, plus statutory interest.

WHEREFORE, Wilde requests the following relief:

1. A determination and declaration that the assessment of the Property for 2019 should be no higher than \$5,788,855.50.
2. A determination that the correct tax on the Property for 2019 should be no higher than \$159,077.75.
3. Judgment in the amount of \$96,109.77, on the Property for 2019 or such greater amount as may be determined due to Wilde, plus statutory interest.
4. An award of all litigation costs incurred by Wilde in this action, including the reasonable fees of its attorneys.
5. Such other and further relief as may be appropriate.

Dated this 9th day of September 2019.

ROGAHN JONES LLC
Attorneys for Wilde Family Limited Partnership
Signed Electronically by Terry J. Booth

/s/ Terry Booth

Terry J. Booth
State Bar No. 1014691

Rogahn Jones LLC
N16W23233 Stone Ridge Dr., Suite 270
Waukesha, WI 53188
Telephone: 262.347.4558
tbooth@rogahnjones.com



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

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

Principal Assistant City Attorneys

November 4, 2021

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

RE: Monthly Claims Report – November 16, 2021

Dear Common Council:

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

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
I. Griffin for Cherakei Griffin (21-CV-686 & 21-CV-693)	6/15/21	Dismissed	2021-0413	21-0984
Wilde Toyota (19-CV-6925)	2019	Excessive Property Tax Assessment Settlement	2019-0776	19-2079
Wilde Toyota (19-CV-6932)	2019		2019-0777	19-2079
Wilde Toyota (19-CV-6923)	2019		2019-0778	19-2079
Wilde Toyota (19-CV-6929)	2019		2019-0779	19-2079
Wilde Toyota (20-CV-5839)	2020		2020-0814	20-1968
Wilde Toyota (20-CV-5841)	2020		2020-0815	20-1969
Wilde Toyota (20-CV-5840)	2020		2020-0816	20-1970
Wilde Toyota (20-CV-5842)	2020		2020-0817	20-1971

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
Homesite Ins. On behalf Jacob Cruz by Erik Bogdonas, claim adjuster	5/31/21	\$6,000.00	2021-0786	21-1616
Mary Jo Parbs	8/16/21	\$41.80	2021-0782	21-0782
Brian Polczynski	3/27/21	\$1,650.00	2021-0842	21-1618

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

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

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

Settlement Agreement

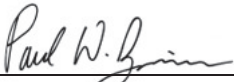
Wilde Family Limited Partnership (“Wilde”), and the City of West Allis (“City”) hereby agree to the following terms and conditions of settlement in the matter of 19CV6923 and Wilde’s 2021 tax assessment objection not yet filed in Circuit Court:

1. Wilde is the owner of four (4) tax parcels located within the City of West Allis: 523-9946-009; 523-9947-001; 523-9949-002; and 523-9992-004. Wilde filed timely objections with the West Allis Board of Review regarding the 2019, 2020, and 2021 tax assessment for these parcels. All three years were waived to Circuit Court by the Board of Review, but only the years 2019 and 2020 are before the Court in 19CV6923.
2. Wilde and the City agree that the aggregate valuation of all Wilde’s properties within West Allis should be \$10,097,000 for the three years at issue, only.
3. In order to most efficiently process this adjustment the City has agreed to apply a deduction to Wilde’s primary tax parcel, 523-9946-009, for the years 2019, 2020, and 2021. This reduction will result in the overall valuation agreed to in paragraph 2 above.
4. The City makes this adjustment on the basis of functional obsolescence as identified in the Wisconsin Property Assessment Manual. This concept merits a minor downward adjustment in valuation due to the remaining cosmetic and/or functional issues related to the initial design and construction flaws, as well as those issues caused by the repairs that have since been completed.
5. This adjustment results in a return of taxes already paid for the year 2019 in the amount of \$20,241.32 and \$20,800.16 for the year 2020. Accordingly, the City will issue a check in the amount of \$41,041.48 to Wilde.

6. The mill rate has not been set for 2021 so the amount of reduction cannot be calculated, but the Wilde tax bill for this year will be modified accordingly.
7. With the execution of this document Wilde hereby releases, acquits, and forever discharges the City of West Allis, Wisconsin, A Municipal Corporation, Its Departments, Commissions, Officials, Agents and Employees, his, her, it's or their successors and assigns and all other persons, firms or corporations who are or might be liable from any and all claims, demands, damages, costs, and causes of action related to the claims of excessive assessment for the years 2019, 2020, and 2021.
8. This settlement agreement contains the ENTIRE AGREEMENT between the parties hereto, and the terms of this agreement are contractual and not a mere recital.


Dated this 13th day of August, 2021.

**WILDE FAMILY LIMITED
PARTNERSHIP**



Paul W. Zimmer
O'Neil, Cannon, Hollman, DeJong & Laing S.C.
State Bar No. 1100020

CITY OF WEST ALLIS



Rebecca Hammock
Principal Assistant City Attorney
State Bar No. 1065869



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

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

November 4, 2021

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

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

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

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk



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

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

Principal Assistant City Attorneys

February 1, 2022

Common Council
City of West Allis

RE: Summons and Complaint by Wilde Family Limited Partnership alleging excessive 2019 assessment of the property for 3185 S. 108th St. (Case 2019CV006923)
– Legistar No. 2019-0778

Dear Council Members:

The enclosed claim has been referred to this office in accordance with Section 3.05(8) of the Revised Municipal Code and Policy No. 801. Though this matter was referred as a multitude of related claims (2019-0778; 2019-0779; 2019-0777; 2019-0776; 2020-0814; 2020-0815; 2020-0816; 2020-0817), all matters were consolidated into on court case – 19CV6923, which correlates to Legistar claim 2019-0778. This office's recommendation is to resolve the claim on behalf of Wilde pursuant to the terms of the attached settlement agreement.

The recommended settlement agreement reflects a stipulation to a total assessed value for all four of Wilde's City of West Allis Properties at \$10,097,000. In order to effectuate that total, the value of the property located at 3225 S 108th Street, Parcel #523-9946-009, will be adjusted to \$8,540,900, while the other three parcels remain the same. This change is to be reflected for the years 2019, 2020, and 2021. Once made this adjustment will result in a total refund of \$41,041.48 to Wilde Limited Partnership.

Facts: In 2019, the City of West Allis' Assessor's Office conducted a complete commercial property revaluation. Wilde filed a timely Board of Review objection to the 2019 tax assessments of its four parcels within the City of West Allis. The Board of Review waived those objections to Circuit Court in June 2019. In September 2019, Wilde filed four separate court actions, one for each parcel in the City. Wilde repeated this process for the 2020 tax assessments. The Circuit Court ultimately consolidated all of Wilde's lawsuits for all parcels and all years into one case – 19CV6923.



Claim: Wilde claimed that the City's tax assessments did not account for a degree of functional obsolescence related to the main structure located on the business' primary parcel: 3225 S 108th Street, Parcel #523-9946-009. This obsolescence was related to a major structural flaw that existed in the building containing Wilde's showroom, service department, and business offices. The structural flaw was addressed by Wilde with the addition of numerous, large, internal, and external, steel supports. It was Wilde's position that the assessment of the property should be reduced as potential buyers would place less value on the property given the structural issues. One such concern being the restriction on the space in the service bays where certain dimensions of space are needed to accommodate larger model vehicles. Other concerns Wilde noted would be the need for routine monitoring to ensure that the supports were continuing to be sufficient and simply the aesthetics of the obvious additional supports, particularly the "exoskeleton" on the outside of the building.

Analysis: It is in the City's interest to settle the claim and avoid any additional costs of litigation. Wilde had retained two experts to support the claim that the value was reduced by this structural issue, despite the efforts made to address the structural defect. The concept of functional obsolescence is a recognized factor that an assessor must consider according to the Wisconsin Property Assessment Manual published by the Department of Revenue. In considering the concept of functional obsolescence, City Assessor Jason Williams' thought the agreed upon reduction in value was a reasonable adjustment in his professional opinion.

Therefore, based on the above analysis, the City Attorney's Office recommends that the Council approve resolution of this claims per the terms of the settlement agreement, resulting in a refund of \$41,041.48 to Wilde.

Respectfully submitted,

A handwritten signature in blue ink that reads "Rebecca Monti".

Rebecca Monti

Principal Assistant City Attorney

Settlement Agreement

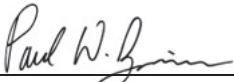
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6. The mill rate has not been set for 2021 so the amount of reduction cannot be calculated, but the Wilde tax bill for this year will be modified accordingly.
7. With the execution of this document Wilde hereby releases, acquits, and forever discharges the City of West Allis, Wisconsin, A Municipal Corporation, Its Departments, Commissions, Officials, Agents and Employees, his, her, it's or their successors and assigns and all other persons, firms or corporations who are or might be liable from any and all claims, demands, damages, costs, and causes of action related to the claims of excessive assessment for the years 2019, 2020, and 2021.
8. This settlement agreement contains the ENTIRE AGREEMENT between the parties hereto, and the terms of this agreement are contractual and not a mere recital.


Dated this 13th day of August, 2021.

**WILDE FAMILY LIMITED
PARTNERSHIP**



Paul W. Zimmer
O'Neil, Cannon, Hollman, DeJong & Laing S.C.
State Bar No. 1100020

CITY OF WEST ALLIS



Rebecca Hammock
Principal Assistant City Attorney
State Bar No. 1065869



NOTICE OF PUBLIC HEARING
February 17, 2022
7:00 PM

This meeting will be held in-person in the Common Council Chambers. You can also watch the meeting as it is livestreamed on the City of West Allis YouTube Channel <https://www.youtube.com/user/westalliscitychannel>. You can also watch live and recorded broadcasts through your cable network, via Spectrum (channel 25, West Allis residents only) and AT&T U-Verse (Channel 99). If you require an alternate format for viewing the meeting, please call 414-302-8294 and leave a message prior to 11:00 a.m. CST on Monday, February 14, 2022.

Members of the public may submit comments or questions to the Common Council regarding this public hearing by emailing your comments or questions to city@westalliswi.gov or drop a paper copy addressed to City Clerk in the City Hall drop box by 8:00 a.m. on February 17, 2022. (City Hall – 7525 W. Greenfield Avenue)

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

**W. Washington St. from S. 84 St. to S. 86 St.,
W. Mitchell St. from S. 92 St. to S. 96 St., and
S. 77 St. from W. Hicks St. to W. Becher St.**

be improved by concrete reconstruction with miscellaneous sidewalk repair, miscellaneous driveway repair, storm sewer, storm sewer relay, sanitary sewer relay, water main relay, building services and utility adjustments.

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

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

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

under the file name: Engineering/2022 Engineering Projects/Washington/Mitchell/77

NOTICE IS FURTHER GIVEN That such reports are open for inspection and will be so continued for at least ten days after initial publication date of this notice, and that, not more than forty days from the initial publication date of this notice, on Thursday, the 17th day of February, 2022, the Common Council will be in session to hear all persons interested, their agents or attorneys, concerning the matters contained in the Preliminary Resolution and reports, including the schedules of the proposed assessments.

Dated at West Allis, Wisconsin this 14th day of January 2022.

City Clerk

Publish January 28, 2022

**CITY OF WEST ALLIS
RESOLUTION R-2022-0086**

RESOLUTION TO CONFIRM AND ADOPT THE REPORT OF THE CITY ENGINEER CONTAINING THE SCHEDULE OF PROPOSED ASSESSMENTS FOR IMPROVEMENT OF S. 77TH ST. FROM W. HICKS ST. TO W. BECHER ST., W. WASHINGTON ST. FROM S. 84TH ST. TO S. 86TH ST. AND W. MITCHELL ST. FROM S. 92ND ST. TO S. 96TH ST. BY CONCRETE RECONSTRUCTION WITH MISCELLANEOUS SIDEWALK REPAIR, MISCELLANEOUS DRIVEWAY REPAIR, STORM SEWER, STORM SEWER RELAY, SANITARY SEWER RELAY, WATER MAIN RELAY, BUILDING SERVICES AND UTILITY ADJUSTMENTS

WHEREAS, The City Engineer, pursuant to Preliminary Resolution No. R-2021-0558, adopted on October 5, 2021, prepared and submitted his report as provided in sec. 66.0703(5) of the Wisconsin Statutes, for the improvement of the streets as hereinafter described; and,

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

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

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

1. The report of the City Engineer, including the schedule of the proposed assessments, for the improvement of S. 77th St. from W. Hicks St. to W. Becher St., W. Washington St. from S. 84th St. to S. 86th St. and W. Mitchell St. from S. 92nd St. to S. 96th St. by concrete reconstruction with miscellaneous sidewalk repair, miscellaneous driveway repair, storm sewer, storm sewer relay, sanitary sewer relay, water main relay, building services and utility adjustments be and the same is hereby approved and adopted.
2. The property against which the assessments are proposed is benefited; the assessments shown on the report are true and correct, have been determined on a reasonable basis and are hereby confirmed.
3. The City Engineer is hereby authorized and directed to prepare final plans for the aforesaid area in accordance with the terms of this resolution.

SECTION 1: **ADOPTION** “R-2022-0086” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0086(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis

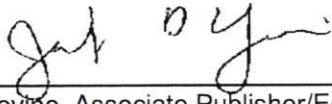
12-2022-0084

PROOF OF PUBLICATION

STATE OF WISCONSIN }
MILWAUKEE COUNTY } S.S.

Joe Yovino, being the first duly sworn on oath, says that he or she is the Associate Publisher/Editor of THE DAILY REPORTER, which is a public newspaper of general circulation, printed and published daily in the English language in the City of Milwaukee, in said county, and fully complying with the laws of Wisconsin, relating to the publication of legal notices; that the notice of which the printed one attached is a true copy, which was clipped from the said newspaper, was inserted and published in said newspaper on

Jan. 28, 2022

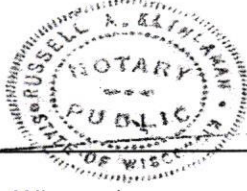


Joe Yovino, Associate Publisher/Editor

Sworn to me this 28th day of January 2022



Russell A. Klingaman
Notary Public, Milwaukee County, Wisconsin
My Commission Is Permanent

**PROOF OF PUBLICATION****NOTICE OF PUBLIC HEARING**

February 17, 2022

7:00 PM

This meeting will be held in-person in the Common Council Chambers. You can also watch the meeting as it is livestreamed on the City of West Allis YouTube Channel

<https://www.youtube.com/user/westalliscitychannel>). You can also watch live and recorded broadcasts through your cable network, via Spectrum (channel 25, West Allis residents only) and AT&T U-Verse (Channel 99). If you require an alternate format for viewing the meeting, please call 414-302-8294 and leave a message prior to 11:00 a.m. CST on Monday, February 14, 2022.

Members of the public may submit comments or questions to the Common Council regarding this public hearing by emailing your comments or questions to city@westalliswi.gov or drop a paper copy addressed to City Clerk in the City Hall drop box by 8:00 a.m. on February 17, 2022. (City Hall - 7525 W. Greenfield Avenue)

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

W. Washington St. from S. 84 St. to S. 86 St.,

W. Mitchell St. from S. 92 St. to S. 96 St., and

S. 77 St. from W. Hicks St. to W. Becher St.

be improved by concrete reconstruction with miscellaneous sidewalk repair, miscellaneous driveway repair, storm sewer, storm sewer relay, sanitary sewer relay, water main relay, building services and utility adjustments.

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

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

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

under the file name: Engineering/2022 Engineering Projects/Washington/Mitchell/77

NOTICE IS FURTHER GIVEN

RECEIVED**FEB 3 2022**

**CITY OF WEST ALLIS
CITY CLERK**

AFFIDAVIT OF PUBLICATION

That such reports are open for inspection and will be so continued for at least ten days after initial publication date of this notice, and that, not more than forty days from the initial publication date of this notice, on Thursday, the 17th day of February, 2022, the Common Council will be in session to hear all persons interested, their agents or attorneys, concerning the matters contained in the Preliminary Resolution and reports, including the schedules of the proposed assessments.

Dated at West Allis, Wisconsin
this 14th day of January 2022.

City Clerk

12071326/1-28

RECEIVED

FEB 3 2022

CITY OF WEST ALLIS
CITY CLERK

**CITY OF WEST ALLIS
ORDINANCE O-2022-0038**

**ORDINANCE TO CREATE MAJOR AND MINOR SNOW EMERGENCIES AND
ESTABLISH REGULATIONS FOR EACH**

AMENDING SECTION 10.11

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

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

A M E N D M E N T

10.11 Snow Emergency Regulations

1. Declaration of Emergency.
 - a. Major Snow Emergency. ~~At any time, When, in the opinion of~~ the Director of Public Works may declare a major snow emergency when actual or predicted; snowfall accumulation on streets ~~of at least 3 inches~~ jeopardizes the public safety and welfare of the City, ~~the Director may declare a snow emergency.~~ This declaration shall be publicized through radio, television, internet, text message, or other means of public communication deemed appropriate by the Director.
 - b. Public Notice of Major Snow Emergency. When the Director declares a major snow emergency, the declaration shall clearly state the commencement date and expiration dates ~~and times of the snow emergency.~~ The declaration may be effective no sooner than 1 hour after publicizing the declaration in accordance with this section. ~~The Director shall cause the declaration to expire at 3:00 p.m. on a date that allows the Director to clear both sides of the street after snow stops accumulating.~~
 - c. Minor Snow Emergency. From December 1 to March 31, the common council declares a minor snow emergency.
2. Major Snow Emergency Regulations.
 - a. Emergency Thoroughfares. No person shall park or leave unattended any vehicle of any kind or description upon any emergency thoroughfare during a declared major snow emergency except where permitted by posted signs authorized by the Common Council. Such signs shall state “Parking Permitted Between Signs During Snow Emergency” or words of similar effect and shall be posted so as to give reasonable notice of the permitted zone. All vehicles parked in violation of this subsection shall be promptly removed from such

emergency thoroughfares immediately at the time when the declared major snow emergency takes effect.

Emergency thoroughfares shall consist of the major traffic, mass transit and emergency vehicle routes in the City of West Allis as follows: **[Ord. 6133, 11/1/1994; Ord. O-2014-0077, 11/18/2014]**

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

b. (Reserved)

Editor's Note: Former Subsection (b), Other Streets, was repealed 10-1-2013 by Ord. No. O-2013-0038.

3. ~~Other Restrictions~~ Major and Minor Snow Emergency Regulations:

- a. Snow emergency regulations shall supersede all other overnight parking regulations for the duration of the snow emergency only.
- b. By 10:00 p.m. of each day during a major or minor snow emergency, all vehicles shall park on the side of the street of the street that has even-numbered addresses if it is an even-numbered calendar date or on the side that has odd-numbered addresses if it is an odd-numbered calendar date. Vehicles shall continue to park on that ~~parked on the opposite~~ side of the street until 3:00 p.m. on the following day.
- c. Parking shall be permitted as set forth herein, provided that no other regulations restricting parking as to time, place or manner are violated.
- d. When, in the opinion of the Director of Public Works, snow accumulation on

any City street is such that the removal of snow from along the curb becomes necessary or that the movement of vehicular traffic becomes severely impeded because of parked vehicles, the Director is empowered to prohibit the parking of vehicles upon such street or municipal parking lots through the posting of TEMPORARY NO PARKING signs until conditions permit. ~~{Ord. O-2016-0057, 12/6/2016}~~

e. Any vehicle parked in violation of this section may be removed, pursuant to Section 10.03(3) of this Code.

~~{Ord. 6050 (delete 10.115), 11/2/1993}~~

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

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

	AYE	NAY	ABSENT	ABSTAIN
Ald. 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-2022-0087**

**FINAL RESOLUTION AUTHORIZING PUBLIC IMPROVEMENT BY CONCRETE
RECONSTRUCTION WITH MISCELLANEOUS SIDEWALK REPAIR,
MISCELLANEOUS DRIVEWAY REPAIR, STORM SEWER, STORM SEWER
RELAY, SANITARY SEWER RELAY, WATER MAIN RELAY, BUILDING
SERVICES AND UTILITY ADJUSTMENTS IN S. 77TH ST. FROM W. HICKS ST.
TO W. BECHER ST., W. WASHINGTON ST. FROM S. 84TH ST. TO S. 86TH ST. AND
W. MITCHELL ST. FROM S. 92ND ST. TO S. 96TH ST. AND LEVYING SPECIAL
ASSESSMENTS AGAINST BENEFITED PROPERTIES**

WHEREAS, Public necessity requires the improvement of a certain streets as hereinafter described; and,

WHEREAS, The Common Council has received final plans and specifications for such proposed improvements; and,

WHEREAS, A hearing has been conducted pursuant to Sec. 66.0703(7) of the Wisconsin Statutes; and,

WHEREAS, The Common Council finds that each property against which the assessments are proposed is benefited by the improvement.

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

1. That the final plans and specifications heretofore submitted for the improvement of S. 77th St. from W. Hicks St. to W. Becher St., W. Washington St. from S. 84th St. to S. 86th St. and W. Mitchell St. from S. 92nd St. to S. 96th St. (Plan File No. SP-1272, SP-1271, SP-1270), by concrete reconstruction with miscellaneous sidewalk repair, miscellaneous driveway repair, storm sewer, storm sewer relay, sanitary sewer relay, water main relay, building services and utility adjustments be and the same are hereby approved and adopted.
2. That the Board of Public Works be and is hereby authorized and directed to cause said streets to be improved in accordance with the plans and specifications, and it is directed to advertise in the official paper for sealed proposals for all work necessary to be done with the installation of the above described improvements.
3. That such improvements be assessed in accordance with the report of the City Engineer as finally approved, and the due date for payment of such assessments, without interest, is the 30th day following the billing date; and
4. That each property owner be given the opportunity of paying the assessment against his property by one of the following methods:

- a. Payment of entire assessment, or any portion thereof, without interest at any time prior to due date as noted on the billing.
- b. Payment of the entire assessment with the next tax roll including a 4.0% interest charge from due date to December 31 of the year billed. All assessments of \$100.00 or less will automatically fall under category a or b.
- c. Payment in five annual installments on the property tax bill including a 4.0% interest charge on each succeeding unpaid principal amount. All assessments between \$100.01 and \$250.00 which are not paid by due date or elected to be paid under plans a or b above will automatically be extended in this manner.
- d. Payment in ten annual installments on the property tax roll, including a 4.0% interest charge on each succeeding unpaid principal amount. All assessments over \$250.00 which are not paid by due date or elected to be paid under plans a, b or c will automatically be extended in this manner.
5. That if, after election to pay to the City Treasurer by November 1st of the year billed said property owner shall fail to make the payment to the City Treasurer, the City Treasurer's office shall place the said assessment, with interest at the rate of 4.0% per annum as applicable from due date, on the next succeeding tax roll for collection; and,
6. That if the property owner fails to notify the City Treasurer's office, in writing prior to the due date, of his option, the assessment shall be written in ten annual installments, except that any total assessment or assessment balance of less than \$100.00 against any one property shall be written in one payment, and those between \$100.01 and \$250.00 shall be written in five annual installments; and,
7. That a certified list of such assessments and assessment installments be given to the City Treasurer's office, and the City Treasurer's office shall inscribe the same on the tax roll as they become due; and,
8. That property owners may submit duly executed waivers prior to or following the passage of the Final Resolution, approving assessments against their properties and waiving all statutory requirements and proceedings in public work of this nature and agreeing to pay all assessments levied against their properties by reason of the installation of the improvements stated therein, in the same manner and in the same effect as if said statutory requirements relating to said work had been complied with, and such waivers are hereby confirmed and adopted by the Common Council; and,
9. That the City Clerk is hereby directed to publish this resolution as a Class I Notice in the assessment district.
10. That the City Engineer's office is further directed to mail a copy of this resolution and upon

completion of the improvement, a statement of the final assessment against his property, to every property owner whose name appears on the assessment roll whose post office address is known or can, with reasonable diligence, be ascertained.

BE IT FURTHER RESOLVED as follows:

1. That with the above installations the existing street grades and widths are hereby being re-established in accordance with Paving Plan Nos. SP-1272, SP-1271, SP-1270.
2. That the Common Council does hereby exercise the authority contained in sec. 66.0911 of the Wisconsin Statutes, to require the installation of laterals to every property abutting said street where it is felt said services are necessary and that any required assessments be applied as therein provided; and
3. That the plans and specifications for the sanitary sewer and sanitary sewer relay as aforesaid be submitted to the Milwaukee Metropolitan Sewerage District for approval; and
4. That the plans and specifications for the water main relay and sanitary sewer and sanitary sewer relay as aforesaid be submitted to the Department of Natural Resources for approval; and
5. That said work be performed with funding from Bond Funds, Water Utility Funds, Sanitary Sewer Funds, Storm Water Management Funds, and Special Assessments.

SECTION 1: **ADOPTION** “R-2022-0087” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0087(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis

Agreement for Professional Services

This Agreement is effective as of January 26, 2022, between City of West Allis (Client) and Short Elliott Hendrickson Inc. (Consultant).

This Agreement authorizes and describes the scope, schedule, and payment conditions for Consultant's work on the Project described as: **As needed 2022 Telecom Projects**.

Client's Authorized Representative: Mr. Dave Wepking
Address: 6300 W. McGeoch Avenue
West Allis, Wisconsin 53219
Telephone: 414.302.8888 **email:** dwepking@westalliswi.gov

Project Manager: Dale Romsos
Address: 1701 West Knapp St, Suite B
Rice Lake, WI 54868
Telephone: 612.325.9995 **email:** dromsos@sehinc.com

Scope: The Basic Services to be provided by Consultant for each typical Telecom project application that the Client receives:

TELECOMMUNICATION: REVIEW | INSPECTION

1. Review lease | lease amendment, site drawings, antenna information, and specifications. (2 iterations)
 - Consult with the Landlord and tenant representative, providing associated administration to confirm that the planned installation meets the Landlord requirements.
2. Review related structural and associated construction documents, calculations. (Part of Item No.1)
3. Conduct a preconstruction meeting with the contractor, subcontractors, and the Landlord prior to the commencement of construction to confirm that all parties understand the Landlord requirements and coordinate the construction schedule.
4. Perform site visits of installation work check for conformance with the approved plans, Utility requirements, and the pre-construction meeting minutes:
 - Provide observation of the applicable surface preparation and coating application to confirm compliance with the existing system and manufacturer's recommendations (3 trips to shop painting facility)
 - Provide observation of mechanically attached components (as applicable) and communication cable routing/line dressing in accordance with the approved plans; to be scheduled in cooperation with the contractor (3 site visits)
 - Include evidence of non-compliant items
 - Include approved and corrected installation/modification
 - As part of follow up from previous inspection
5. Perform final inspection of the installation in accordance with the Landlord's approved project plans and pre-construction meeting minutes, and develop, and distribute a punch list as applicable (Follow up inspections for punch list work are excluded, and represent *Additional Services*)
6. Complete a single 360 imaging of the final installation.

Please Note: The above scope reflects the level of effort associated with typical carrier site upgrades. (excl. field inspections associated with civil site work and weldments) This scope can be modified on a per project basis, as requested by the City, based on the level of effort required as applicable to the carrier's submitted plan set.

- Consultant employs **[JotForm]** as a real-time daily tracker of contractor site access and anticipated activities
- Consultant will track project milestones and remaining budget

Schedule: Upon your authorization we can begin this work immediately. For each individual project, it would be our intent to complete plan review, review of structural calculations and shop drawing review, as applicable within seven (7) business days after receipt and authorization. Final inspection will be performed based on the agreed upon schedule (determined at the preconstruction meeting, with the contractor providing 48 hours' notice).

Payment: Consultant proposes to provide services as referenced in the scope above on an hourly basis including reimbursable expenses (reproductions, mileage, and daily vehicle allowance). Consultant estimates a fee of \$10,150.00 for a typical carrier upgrade in accordance with the Table below.

Task Description	Fee
Telecommunication: Review Inspection	
1. Documentation Review	\$1,800.00
2. Structural Review**	
3. Preconstruction Meeting	\$1,200.00
4. Project Closeout/ Site Admin.	\$1,600.00
5. Shop Painting Inspection	\$1,050.00
6. Field Inspection	\$2,900.00
7. Final Inspection	\$1,100.00
Subtotal	\$9,650.00
Additional Services Included in this Agreement	
360 Video	\$500.00 [Lump Sum]
Total	\$10,150.00
<i>*Additional Services:</i>	
· Plan Review Iterations	\$800.00
· Field Observation	\$1000.00 (Per visit)

*Note: Above fees for Additional Services are Lump Sum per Task representing services outside the scope of this agreement.

**Fee included with Documentation Review

Fee charges assume the project has been created by the tenant with experienced, diligent, and prepared telecommunication professionals prior to request and document transfer to the Client. Landlord encourages tenant to contact Consultant for site information and project criteria.

Should circumstances arise that require Additional Services on the part of Consultant staff, we will provide notification to the Client of the services to be provided. Reference the table above for associated fees.

The payment method, basis, frequency and other special conditions are set forth in attached Exhibit A-1.

Other Terms and Conditions: Other or additional terms contrary to the Master Agreement for Professional Services that apply solely to this project as specifically agreed to by signature of the Parties and set forth herein:

- a) First sentence of Section IV(A)(1) is changed to "The **Consultant represents and warrants that its** standard of care for all professional engineering and related services performed or furnished by Consultant under this Agreement will be the care and skill ordinarily exercised by members of the Consultant's profession practicing under similar circumstances at the same time and in the same locality.
- b) The last sentence of Section IV(A)(1) is stricken in its entirety: ~~Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with its services.~~

Summary: This letter proposal and Agreement for Professional Services represent the entire understanding between the Client and Consultant with respect to providing services for this project and may only be modified in writing signed by both parties.

We appreciate this opportunity to be of service to the Client. Please do not hesitate to contact me directly at 612.325.9995 or dromsos@sehinc.com if you should have any questions or need additional information.

r:\admin\agreements\telecom\2022\west allis\01.26.2022 letter agreement.docx

Short Elliott Hendrickson Inc.

City of West Allis

By: 
Bruce K. Olson
Title: Principal

By: _____
Title: _____

Short Elliott Hendrickson Inc.

City of West Allis

By: _____
Brian Depies
Title: Client Service Manager

By: _____
Title: _____

General Conditions of the Agreement for Professional Services

SECTION I – SERVICES OF CONSULTANT

A. General

1. Consultant agrees to perform professional services as set forth in the Agreement for Professional Services or Supplemental Letter Agreement ("Basic Services"). Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder.

B. Schedule

1. Unless specific periods of time or dates for providing services are specified, Consultant's obligation to render services hereunder will be for a period which may reasonably be required for the completion of said services.
2. If Client has requested changes in the scope, extent, or character of the Project or the services to be provided by Consultant, the time of performance and compensation for Consultant's services shall be adjusted equitably. The Client agrees that Consultant is not responsible for damages arising directly or indirectly from delays beyond Consultant's control. If the delays resulting from such causes increase the cost or the time required by Consultant to perform its services in accordance with professional skill and care, then Consultant shall be entitled to a equitable adjustment in schedule and compensation.

C. Additional Services

1. If Consultant determines that any services it has been directed or requested to perform are beyond the scope as set forth in the Agreement or that, due to changed conditions or changes in the method or manner of administration of the Project, Consultant's effort required to perform its services under this Agreement exceeds the stated fee for Basic Services, then Consultant shall promptly notify the Client regarding the need for additional services. Upon notification and in the absence of a written objection, Consultant shall be entitled to additional compensation for the additional services, and to an extension of time for completion of additional services absent written objection by Client.
2. Additional services shall be billed in accord with agreed upon rates, or if not addressed, then at Consultant's standard rates.

D. Suspension and Termination

1. If Consultant's services are delayed or suspended in whole or in part by Client, or if Consultant's services are delayed by actions or inactions of others for more than 60 days through no fault of Consultant, then Consultant shall be entitled to either terminate its agreement upon 7 days written notice or, at its option, accept an equitable adjustment of rates and amounts of compensation provided for elsewhere in this Agreement to reflect reasonable costs incurred by Consultant.
2. This Agreement may be terminated by either party upon seven days written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination.
3. This Agreement may be terminated by either party upon thirty days' written notice without cause. All provisions of this Agreement allocating responsibility or liability between the Client and Consultant shall survive the completion of the services hereunder and/or the termination of this Agreement.
4. In the event of termination, Consultant shall be compensated for services performed prior to termination date, including charges for expenses and equipment costs then due and all termination expenses.

SECTION II – CLIENT RESPONSIBILITIES

A. General

1. The Client shall, in proper time and sequence and where appropriate to the Project, at no expense to Consultant, provide full information as to Client's requirements for the services provided by Consultant and access to all public and private lands required for Consultant to perform its services.
2. The Consultant is not a municipal advisor and therefore Client shall provide its own legal, accounting, financial and insurance counseling and other special services as may be required for the Project. Client shall provide to Consultant all data (and professional interpretations thereof) prepared by or services performed by others pertinent to Consultant's services, including but not limited to, previous reports; sub-surface explorations; laboratory tests and inspection of samples; environmental assessment and impact statements, surveys, property descriptions; zoning, deed and other land use restrictions; as-built drawings, electronic data base and maps. The costs associated with correcting, creating or recreating any data that is provided by the Client that contains inaccurate or unusable information shall be the responsibility of the Client.
3. Client shall provide prompt written notice to Consultant whenever the Client observes or otherwise becomes aware of any changes in the Project or any defect in Consultant's services. Client shall promptly examine all studies, reports, sketches, opinions of construction costs, specifications, drawings, proposals, change orders, supplemental agreements and other documents presented by Consultant and render the necessary decisions and instructions so that Consultant may provide services in a timely manner.
4. Client shall require all utilities with facilities within the Client's Project site to locate and mark said utilities upon request, relocate and/or protect said utilities as determined necessary to accommodate work of the Project, submit a schedule of the necessary relocation/protection activities to the Client for review and comply with agreed upon schedule. Consultant shall not be liable for damages which arise out of Consultant's reasonable reliance on the information or services furnished by utilities to Client or others hired by Client.
5. Consultant shall be entitled to rely on the accuracy and completeness of information or services furnished by the Client or others employed by the Client and shall not be liable for damages arising from reasonable reliance on such materials. Consultant shall promptly notify the Client if Consultant discovers that any information or services furnished by the Client is in error or is inadequate for its purpose.

SECTION III – PAYMENTS

A. Invoices

1. Undisputed portions of invoices are due and payable within 30 days. Client must notify Consultant in writing of any disputed items within 15 days from receipt of invoice. Amounts due Consultant will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) for invoices 30 days past due. Consultant reserves the right to retain Instruments of Service until all invoices are paid in full. Consultant will not be liable for any claims of loss, delay, or damage by Client for reason of withholding services or Instruments of Service until all invoices are paid in full. Consultant shall be entitled to recover all reasonable costs and disbursements, including reasonable attorney's fees, incurred in connection with collecting amounts owed by Client.
2. Should taxes, fees or costs be imposed, they shall be in addition to Consultant's agreed upon compensation.
3. Notwithstanding anything to the contrary herein, Consultant may pursue collection of past due invoices without the necessity of any mediation proceedings.

SECTION IV – GENERAL CONSIDERATIONS

A. Standards of Performance

1. The standard of care for all professional engineering and related services performed or furnished by Consultant under this Agreement will be the care and skill ordinarily exercised by members of Consultant's profession practicing under similar circumstances at the same time and in the same locality. Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with its services.
2. Consultant neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform the work in accordance with its construction contract or the construction documents prepared by Consultant. Client acknowledges Consultant will not direct, supervise or control the work of construction contractors or their subcontractors at the site or otherwise. Consultant shall have no authority over or responsibility for the contractor's acts or omissions, nor for its means, methods or procedures of construction. Consultant's services do not include review or evaluation of the Client's, contractor's or subcontractor's safety measures, or job site safety or furnishing or performing any of the Contractor's work.
3. If requested in the scope of a Supplemental Letter Agreement, then Consultant may provide an Opinion of Probable Construction Cost. Consultant's Opinions of Probable Construction Cost provided for herein are to be made on the basis of Consultant's experience and qualifications and represent Consultant's best judgment as a professional generally familiar with the industry. However, since Consultant has no control over the cost of labor, materials, equipment or service furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, Consultant cannot and does not guarantee that proposals, bids or actual construction cost will not vary from Opinions of Construction Cost prepared by Consultant. If Client wishes greater assurance as to probable Construction Cost, Client shall employ an independent cost estimator or negotiate additional services and fees with Consultant.

B. Indemnity for Environmental Issues

1. Consultant is not a user, generator, handler, operator, arranger, storer, transporter or disposer of hazardous or toxic substances, therefore the Client agrees to hold harmless, indemnify and defend Consultant and Consultant's officers, directors, subconsultant(s), employees and agents from and against any and all claims, losses, damages, liability and costs, including but not limited to costs of defense, arising out of or in any way connected with, the presence, discharge, release, or escape of hazardous or toxic substances, pollutants or contaminants of any kind at the site.

C. Limitations on Consultant's Liability

1. The Client hereby agrees that to the fullest extent permitted by law, Consultant's total liability to the Client for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way related to the Project or this Agreement from any cause or causes including, but not limited to, Consultant's negligence, errors, omissions, strict liability, breach of contract or breach of warranty shall not exceed five hundred thousand dollars (\$500,000). In the event Client desires limits of liability in excess of those provided in this paragraph, Client shall advise Consultant in writing and agree that Consultant's fee shall increase by 1% for each additional five hundred thousand dollars of liability limits, up to a maximum limit of liability of five million dollars (\$5,000,000).
2. Neither Party shall be liable to the other for consequential damages, including, without limitation, lost rentals, increased rental expenses, loss of use, loss of income, lost profit, financing, business and reputation and for loss of management or employee productivity, incurred by one another or their subsidiaries or successors, regardless of whether such damages are foreseeable and are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.
3. It is intended by the parties to this Agreement that Consultant's services shall not subject Consultant's employees, officers or directors to any personal legal exposure for the risks associated

with this Agreement. The Client agrees that as the Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against Consultant, and not against any of Consultant's individual employees, officers or directors, and Client knowingly waives all such claims against Consultant individual employees, officers or directors.

D. Assignment

1. Neither party to this Agreement shall transfer, sublet or assign any rights under, or interests in, this Agreement or claims based on this Agreement without the prior written consent of the other party. Any assignment in violation of this subsection shall be null and void.

SECTION V – DISPUTE RESOLUTION

A. Mediation

1. Any dispute between Client and Consultant arising out of or relating to this Agreement or services provided under this Agreement, (except for unpaid invoices which are governed by Section III), shall be submitted to nonbinding mediation as a precondition to litigation unless the parties mutually agree otherwise. Mediation shall occur within 60 days of a written demand for mediation unless Consultant and Client mutually agree otherwise.

B. Litigation – Choice of Venue and Jurisdiction

1. Any dispute not settled through mediation shall be settled through litigation in the state where the Project at issue is located.

SECTION VI – INTELLECTUAL PROPERTY

A. Proprietary Information

1. All documents, including reports, drawings, calculations, specifications, CADD materials, computers software or hardware or other work product prepared by Consultant pursuant to this Agreement are Consultant's Instruments of Service ("Instruments of Service") and Consultant retains all ownership interests in Instruments of Service, including all available copyrights.
2. Consultant shall retain all of its rights in its proprietary information including, without limitation, its methodologies and methods of analysis, ideas, concepts, expressions, inventions, know how, methods, techniques, skills, knowledge and experience possessed by Consultant prior to, or acquired by Consultant during, the performance of this Agreement and the same shall not be deemed to be Work Product or Work for Hire and Consultant shall not be restricted in any way with respect thereto.

B. Client Use of Instruments of Service

1. Provided that Consultant has been paid in full for its services, Client shall have the right in the form of a license to use Instruments of Service resulting from Consultant's efforts on the Project. Consultant shall retain full rights to electronic data and the drawings, specifications, including those in electronic form, prepared by Consultant and its subconsultants and the right to reuse component information contained in them in the normal course of Consultant's professional activities. Consultant shall be deemed to be the author of such Instruments of Service, electronic data or documents, and shall be given appropriate credit in any public display of such Instruments of Service.
2. Records requests or requests for additional copies of Instruments of Services outside of the scope of services are available to Client subject to Consultant's current rate schedule.

C. Reuse of Documents

1. All Instruments of Service prepared by Consultant pursuant to this Agreement are not intended or represented to be suitable for reuse by the Client or others on extensions of the Project or on any other Project. Any reuse of the Instruments of Service without written consent or adaptation by Consultant for the specific purpose intended will be at the Client's sole risk and without liability or legal exposure to Consultant; and the Client shall release Consultant from all claims arising from such use. Client shall also defend, indemnify and hold harmless Consultant from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting from reuse of Consultant documents without written consent.

Exhibit A-1
to Agreement for Professional Services
Between City of West Allis (Client)
and
Short Elliott Hendrickson Inc. (Consultant)
Dated January 26, 2022

Payments to Consultant for Services and Expenses
Using the Hourly Basis Option

The Agreement for Professional Services is amended and supplemented to include the following agreement of the parties:

A. Hourly Basis Option

The Client and Consultant select the hourly basis for payment for services provided by Consultant. Consultant shall be compensated monthly. Monthly charges for services shall be based on Consultant's current billing rates for applicable employees plus charges for expenses and equipment.

Consultant will provide an estimate of the costs for services in this Agreement. It is agreed that after 90 percent of the estimated compensation has been earned and if it appears that completion of the services cannot be accomplished within the remaining 10 percent of the estimated compensation, Consultant will notify the Client and confer with representatives of the Client to determine the basis for completing the work.

Compensation to Consultant based on the rates is conditioned on completion of the work within the effective period of the rates. Should the time required to complete the work be extended beyond this period, the rates shall be appropriately adjusted.

B. Expenses

The following items involve expenditures made by Consultant employees or professional consultants on behalf of the Client. Their costs are not included in the hourly charges made for services and shall be paid for as described in this Agreement but instead are reimbursable expenses required in addition to hourly charges for services:

1. Transportation and travel expenses.
2. Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets.
3. Lodging and meal expense connected with the Project.
4. Fees paid, in the name of the Client, for securing approval of authorities having jurisdiction over the Project.
5. Plots, Reports, plan and specification reproduction expenses.
6. Postage, handling and delivery.
7. Expense of overtime work requiring higher than regular rates, if authorized in advance by the Client.
8. Renderings, models, mock-ups, professional photography, and presentation materials requested by the Client.
9. All taxes levied on professional services and on reimbursable expenses.
10. Other special expenses required in connection with the Project.
11. The cost of special consultants or technical services as required. The cost of subconsultant services shall include actual expenditure plus 10 percent markup for the cost of administration and insurance.

The Client shall pay Consultant monthly for expenses.

C. Equipment Utilization

The utilization of specialized equipment, including automation equipment, is recognized as benefiting the Client. The Client, therefore, agrees to pay the cost for the use of such specialized equipment on the project. Consultant invoices to the Client will contain detailed information regarding the use of specialized equipment on the project and charges will be based on the standard rates for the equipment published by Consultant.

The Client shall pay Consultant monthly for equipment utilization.

r:\admin\agreements\telecom\2022\west allis\01.26.2022 letter agreement.docx

**CITY OF WEST ALLIS
RESOLUTION R-2022-0103**

**RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO SIGN
AN AGREEMENT FOR PROFESSIONAL SERVICES WITH SHORT ELLIOTT
HENDRICKSON INC. (SEH) FOR ENGINEERING CONSULTING SERVICES
RELATED TO UPDATING CELLULAR EQUIPMENT ON VARIOUS PROJECTS
ASSOCIATED WITH BOTH THE 116TH AND 84TH ST. WATER TOWERS**

WHEREAS, the City will need assistance from SEH Inc., to assist the City inspect and evaluate all proposed equipment upgrades by tower tenant carriers.

WHEREAS, the City Attorney's Office has reviewed the Agreement.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the Agreement dated January 26, 2022 submitted by SEH Inc., for furnishing Engineering Consulting Services related to the engineering review and inspection on multiple projects, not to exceed \$9,950 for each project be and is hereby accepted.

BE IT FURTHER RESOLVED that funds for these projects are established in escrow accounts for each Cellular Carrier in the amount of \$10,000 for every project to cover any and all expenses incurred by the City related to the project.

BE IT FURTHER RESOLVED that the Director of Public Works be and is hereby authorized to enter into an Agreement for Professional Services with SEH Inc. for Engineering Consulting Services.

SECTION 1: **ADOPTION** "R-2022-0103" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0103(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis



CITY OF WEST ALLIS
NOTICE OF PUBLIC HEARING
Thursday, February 17, 2022
7:00 p.m.

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a public hearing on Thursday, February 17, 2022, at 7:00 P.M., or soon thereafter in the Common Council Chambers of West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the:

Special Use Permit for a restaurant to be located at 7629 W. Greenfield Ave.

Additional project information, comments or questions or concerns can be addressed by emailing planning@westalliswi.gov or calling 414-302-8460.

You may express your opinion in writing to the clerk@westalliswi.gov, prior to the meeting, or in person at the public hearing at the above date, time and location.

Dated at West Allis, Wisconsin, this January 20, 2022

City Clerk

PUBLISH: January 28, 2022 and February 4, 2022

R-2022-0029

NONDISCRIMINATION STATEMENT

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

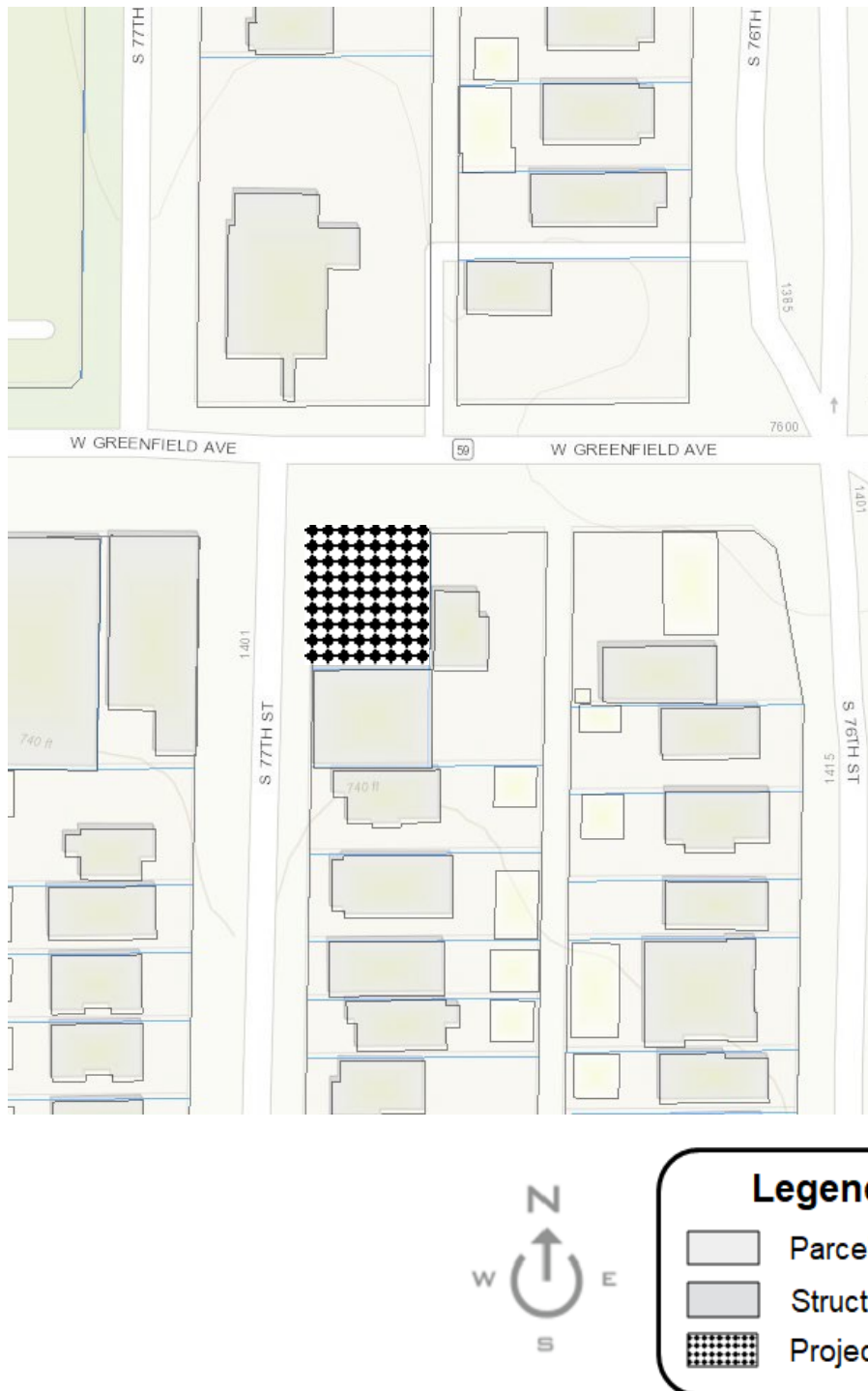
AMERICANS WITH DISABILITIES ACT NOTICE

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

LIMITED ENGLISH PROFICIENCY STATEMENT

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

Special Use Permit for a restaurant to be located at 7629 W. Greenfield Ave.



MailingNar MailingNar MailingAdc MailingCSZ
 Barbara Kruegel 1424 S 77 S West Allis, WI 53214
 Patrick K W Anita Walsl 1436 S 77 S West Allis, WI 53214
 Ramiro M Gonzalez-M 1416 S 77tl West Allis, WI 53214
 A1 Motors LLC 7623 W Gr West Allis, WI 53214
 Edward A M Megan B N W162 N11t Germantown, WI 53022
 Charles J K: Charles & M 9039A W N West Allis, WI 53227
 Peter Agno Eugenia Ag 860 E Briar Brookfield, WI 53045
 Salvation Army The 324 N Jacks Milwaukee, WI 53202
 Teri B Zywicki-Nelson N27 W271t Pewaukee, WI 53072
 Dawn M Kalkopf 1431 S 77 S West Allis, WI 53214
 Susan Koppe 1421 S 77 S West Allis, WI 53214
 Gregory Nawrocki 3849 S 97 S Milwaukee, WI 53228
 Garden Properties LLC 6312 W No Wauwatosa, WI 53213
 Deborah Tianen 1437 S 77 S West Allis, WI 53214
 Alma Mara c/o Alma N 10525 W G West Allis, WI 53214
 DCC Realty LLC 5471 S Hor Greenfield, WI 53221
 BP Greenmart LLC 7605 W Gr West Allis, WI 53214
 Patrick K W Anita Walsl 1436 S 77 S West Allis, WI 53214
 Mark Hagner 1419 S 76 S West Allis, WI 53214
 Wis St Of Ag Society 640 S 84 St Milwaukee, WI 53214
 Audi Investments LLC N100 W16t Germantown, WI 53022
 Super Bottle Parking LI 14975 W G New Berlin, WI 53151
 David Larse c/o Church 380 Bluem Waukesha, WI 53188
 Randy J MI Sherry MIn 1351 S 76 S West Allis, WI 53214
 Golden Valley Investm 2904 S Stra West Allis, WI 53219

Gina Gresch

From: Clerk - Shared
Sent: Monday, January 31, 2022 9:57 AM
To: Rebecca Grill; Steve Schaer
Cc: Gina Gresch
Subject: FW: opinion on restaurant at 76th & Greenfield

FYI

Jenny Slivka
Administrative Support Assistant | City Clerk City of West Allis
7525 W. Greenfield Ave. | West Allis, WI 53214
Office: 414-302-8204
thatswhywestallis.com

-----Original Message-----

From: Deb <debjohns708@gmail.com>
Sent: Friday, January 28, 2022 12:43 PM
To: Clerk - Shared <clerk@westalliswi.gov>
Subject: opinion on restaurant at 76th & Greenfield

I received a notice of public hearing in regards to a special use permit for a restaurant to be located at 7629 W Greenfield Ave. I will not be attending the meeting but the letter states to express my opinion in writing to you.

I live just down the street at 1437 S 77th St, and last week I said to my husband, what downtown needs is a coffee shop and a week later it appears! As a neighbor I have no issues with this restaurant and look forward for a short stroll to visit it.

Deborah Tianen Johnson

Planning Application



Project Name Ethiopian Coffee Shop

Applicant or Agent for Applicant

Name Shaun Sullivan
 Company Envision Design Architects
 Address 8839 W Hawthorne Ave
 City Wauwatosa State WI Zip 53226
 Daytime Phone Number 262-327-4338
 E-mail Address envision3design@gmail.com

Agent is Representing (Tenant/Owner)

Name Thomas & Amina Bell
 Company _____
 Address 3018 N 55th Street
 City Milwaukee State WI Zip 53210
 Daytime Phone Number _____
 E-mail Address ljbell99xx@gmail.com

Property Information

Property Address 7629 W Greenfield Ave
 Tax Key No. 4520026000
 Aldermanic District Unknown
 Current Zoning Commercial
 Property Owner Audi Properties LLC
 Property Owner's Address 14975 W Glenora Ave
New Berlin, WI 53151
 Existing Use of Property Business
 Previous Occupant Book Store
 Total Project Cost Estimate \$20,000

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

Application Type and Fee (Check all that apply)

- ☒ Special Use: (Public Hearing Required) \$525 (GH)
- ☐ Level 1: Site, Landscaping, Architectural Plan Review \$125 (GM)
(Project Cost \$0-\$1,999)
- ☐ Level 2: Site, Landscaping, Architectural Plan Review \$275 (GN)
(Project Cost \$2,000-\$4,999)
- ☒ Level 3: Site, Landscaping, Architectural Plan Review \$525 (GO)
(Project Cost \$5,000+)
- ☐ Site, Landscaping, Architectural Plan Amendment \$125 (GP)
- ☐ Extension of Time \$275 (GT)
- ☐ Master Sign Program Review \$125 (GR)
- ☐ Sign Plan Appeal \$125 (GS)
- ☐ Request for Rezoning \$600 (Public Hearing Required) (GJ)
Existing Zoning: _____ Proposed Zoning: _____
- ☐ Planned Development District \$1,525 (Public Hearing Required) (GK)
- ☐ Subdivision Plats \$1,700 (GO)
- ☐ Certified Survey Map \$750 (GL)
- ☐ Certified Survey Map Re-approval \$75 (GY)
- ☐ Street or Alley Vacation/Dedication \$525 (GI)
- ☐ Formal Zoning Verification \$225 (B9)

FOR OFFICE USE ONLY

Application Received _____
 Plan Commission 1-26-22
 Publication Date _____
 Common Council Introduction _____
 Common Council Public Hearing 2-17-22

Applicant or Agent Signature Shaun Sullivan

Date 12.29.21

Property Owner Signature O. Bell

Date 12-29-21



City of West Allis | 7525 W. Greenfield Ave. | West Allis, WI 53214
 (414) 302-8460 | planning@westalliswi.gov | www.westalliswi.gov/planning

CITY OF WEST ALLIS

*** CUSTOMER RECEIPT ***

Oper: WALSKLK Type: OC Drawer: 1
 Date: 12/29/21 01 Receipt no: 78893

Description	Quantity	Amount
GH	1.00	\$525.00
DEV SPECIAL USE PERMIT		2492361

Trans number:
 G/L account number:
 10000004420107
 7629 W GREENFIELD AVE
 GO DEV LVL 3 SITE-ARCH PLN R

Trans number:
 G/L account number:
 10000004420105
 7629 W GREENFIELD AVE

Tender detail	
CK CHECK PAYMEN 2006970370	\$1050.00
Total tendered	\$1050.00
Total payment	\$1050.00

Trans date: 12/29/21 Time: 15:17:11

*** THANK YOU FOR YOUR PAYMENT ***

**CITY OF WEST ALLIS
RESOLUTION R-2022-0029**

**RESOLUTION RELATIVE TO DETERMINATION OF AN APPLICATION FOR A
SPECIAL USE PERMIT FOR A RESTAURANT USE TO BE LOCATED AT 7629 W.
GREENFIELD AVENUE**

WHEREAS, Thomas and Amina Bell, filed with the City Clerk an application for a Special Use Permit, pursuant to Sec.,12.41(2) and Sec. 12.16 of the Revised Municipal Code, to establish a restaurant, located at 7629 W. Greenfield Ave.; and,

WHEREAS, after due notice, a public hearing was held by the Common Council on February 17, 2022, at 7:00 p.m., in the Common Council Chambers to consider the application; and,

WHEREAS, the Common Council, having carefully considered the evidence presented at the public hearing and the following pertinent facts noted: 1. Thomas and Amina Bell will operate as a restaurant use within an approximately 1,000-sf tenant space within an existing multi-tenant commercial building at 7629 W. Greenfield Ave. The property is owned by Audi Properties, LLC.

Legally described as:

All that land of the owner being located in the Northeast ¼ of Section 4, Township 6 North, Range 21 East, City of West Allis, Milwaukee County, State of Wisconsin describes as follows:

North 10.00 feet of the West 60.00 feet of Lot 34 and West 60.00 feet of Lots 35 and 36 in Block 1 of the Greenfield Heights subdivision.

Said land located at 7629 W. Greenfield Ave. Tax Key No. 452-0026-000.

2. The proposed restaurant space will be located within the commercial building in the westernmost tenant space along the street front of W. Greenfield Ave. and S. 77 St. The restaurant will provide seating for approximately 25 patrons and may provide addition outdoor seating in the future, subject to site plan review by Planning & Zoning Office.

3. The aforesaid premises is zoned C-2 Neighborhood Commercial District under the Zoning Ordinance of the City of West Allis, which permits restaurants, outdoor dining, and mixed uses as a special use, pursuant to Sec. 12.41(2) and Sec. 12.16 of the Revised Municipal Code.

4. The subject property is part of a block along the south side of W. Greenfield Ave. between S. 76 St. and S. 77 St., which is zoned for commercial uses. Properties to the east are zoned and developed for commercial use. Properties to the west are zoned for commercial use and developed for mixed commercial and residential use. Properties to the north are zoned and developed for commercial use. Properties to the south are zoned and developed for commercial and residential use.

5. On-street customer parking is available, and the area is also served by public transit. There is no off-street parking provided.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the application of Thomas and Amina Bell, to establish a restaurant located at 7629 W. Greenfield Ave., be, and is hereby granted on the following grounds:

That the establishment, maintenance and operation of the proposed use, with the imposition of certain conditions hereinafter set forth, reasonably satisfies the standards set forth in 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 January 26, 2022, 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 plans being submitted to and approved by the Department of Building Inspections and Neighborhood Services and by the Fire Department.

3. Business Operations. The grant of this special use is conditioned upon the following:

A. Excessive odors from cooking on premises shall be controlled within limits of current technology.

B. Excessive noise and vibrations shall not emanate from the building.

C. All exterior doors and windows being kept closed after daytime hours to prevent excess noise from entering the adjacent neighborhood.

D. Exterior pest control shall be contracted on a monthly basis and/or in accordance with the City of West Allis Health department.

E. Licensed operation. Necessary licenses being obtained in conjunction with the proposed business operations.

F. Outdoor dining is allowed as an accessory to the principal use.

4. Hours of Operation. The proposed restaurant has indicated hours of operation to be from 6am to 4pm Monday through Saturday, 6am to 2pm on Sunday. With the grant of this special use the hours of operation shall be between 6am and 10pm daily.

5. Off-Street Parking. In accordance with Sec. 12.19 of the Revised Municipal Code, a total of 7 off-street parking spaces are required for the proposed restaurant use. Historically, no off-street parking has ever been provided on site. Street parking is available. The area is served by public transit and the area is also ideally situated for walk/ride up foot traffic as this is a central business area. With the grant of this special use the Common Council accepts/modifies the off-street parking requirement in accordance with section 12.16(9) of the zoning ordinance.

6. Signage. Signage for the overall property shall be in accordance with the City of West Allis Signage Ordinance Section 13.21 of the Revised Municipal Code; window signage shall not exceed 20 percent of each window's area and be installed on the inside of the glass.

7. Refuse Collection. All refuse to be provided by a commercial hauler. All refuse, recyclables and other waste material shall be screened from view within an enclosure approved by the Department of Development. All tenants of the property will be required to abide by the City of West Allis health/public nuisance rules per Chapter 7 of the Revised Municipal Code. Because there are residents that live within the residential neighborhood adjacent to the site, delivery operations and refuse pick up shall only be permitted during daytime hours. These functions shall not be permitted between the hours of 10:00 p.m. and 7:00 a.m.

8. 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.

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

10. Expiration of Special Use Permit. Any special use approved by the Common Council shall lapse and become null and void 1 year from and after that approval if the use has not commenced, construction is not underway, or the owner has not obtained a valid building permit. An extension of these time limitations may be granted without a public hearing by the Common Council by resolution reauthorizing the 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 60 days of the expiration of the special use permit.

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

11. 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.

12. 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.

13. 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.

14. 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.

Thomas and/or Amina Bell, Applicants

Signed this _____ day of _____, 2022.

SECTION 1: **ADOPTION** “R-2022-0029” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0029(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis

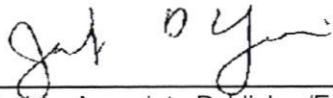
R-2022-0029

PROOF OF PUBLICATION

STATE OF WISCONSIN }
MILWAUKEE COUNTY } S.S.

Joe Yovino, being the first duly sworn on oath, says that he or she is the Associate Publisher/Editor of THE DAILY REPORTER, which is a public newspaper of general circulation, printed and published daily in the English language in the City of Milwaukee, in said county, and fully complying with the laws of Wisconsin, relating to the publication of legal notices; that the notice of which the printed one attached is a true copy, which was clipped from the said newspaper, was inserted and published in said newspaper on

Jan. 28, 2022 Feb. 4, 2022



Joe Yovino, Associate Publisher/Editor

Sworn to me this 4th day of February 2022

**CITY OF WEST ALLIS NOTICE
OF PUBLIC HEARING**
Thursday, February 17, 2022
7:00 p.m.

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a public hearing on Thursday, February 17, 2022, at 7:00 P.M., or soon thereafter in the Common Council Chambers of West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the:

Special Use Permit for a restaurant to be located at 7629 W. Greenfield Ave.

Additional project information, comments or questions or concerns can be addressed by emailing planning@westalliswi.gov or calling 414-302-8460. You may express your opinion in writing to the clerk@westalliswi.gov, prior to the meeting, or in person at the public hearing at the above date, time, and location.

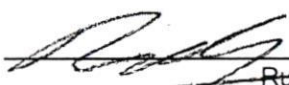
Dated at West Allis, Wisconsin, this January 20, 2022

City Clerk

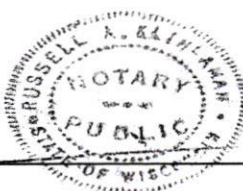
PUBLISH: January 28, 2022 and February 4, 2022

R-2022-0029

12072789/1-28/2-4



Russell A. Klingaman
Notary Public, Milwaukee County, Wisconsin
My Commission Is Permanent


PROOF OF PUBLICATION

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FEB 11 2022

CITY OF WEST ALLIS
CITY CLERK

Original Alcohol Beverage Retail License Application

For the license period beginning 07/01/2021 ending 06/30/2022

To the governing body of the City of West Allis County of Milwaukee

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

Complete A or B. All must complete C.

*All WI residents listed below will have a record check conducted. Please include that in your fees.

**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.

Applicant's Wisconsin Seller's Permit Number	
FEIN Number <u>87-4359498</u>	
TYPE OF LICENSE REQUESTED	FEE
Class A beer	\$
Class B beer	\$ 200
Class C wine	\$ 100
Class A liquor	\$ 100
Class A liquor (cider only)	\$ 500
Class B liquor	\$
Reserve Class B liquor	\$ 500
Publication fee	\$
Record Checks (\$16 ea.)	\$
TOTAL LIQUOR FEES	\$ 15

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)

6139 BELoit TAVERN LLC

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>Stamates</u>	(First) <u>Jay</u>	(Middle Name) <u>Kelcey</u>	Home Address (Street, City or Post Office, & Zip Code) <u>702 S 2nd ST MILWAUKEE WI 53204</u>
	Phone Number <u>414 405-4656</u>	Email Address <u>stamates711@yahoo.com</u>	WIDL# <u>S353-4317-3054-08</u>
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Date of Birth	Phone Number	Email Address	WIDL#
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Date of Birth	Phone Number	Email Address	WIDL#
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Date of Birth	Phone Number	Email Address	WIDL#
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Date of Birth	Phone Number	Email Address	WIDL#
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Date of Birth	Phone Number	Email Address	WIDL#

1. Trade Name CHERRY BOMB Business Phone Number 414-405-4656

2. Address of Premises 6139 Beloit Road Post Office & Zip Code 53219
 STORED:

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.)

1st floor storage & sale behind bar
Basement storage only

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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? (d.b.a. DINGERS) VICTORY HOSPITALITY GROUP LLC



LICENSE INFORMATION SHEET ALCOHOL BEVERAGE LICENSES

FORM
ALC-INFO

10/21

REMINDERS


- All sections of your application must be completed including your current WI Tax Registration Certificate (also known as a Sellers Permit) and FEIN numbers.
- You **MUST** submit a copy of your current Wisconsin Business Tax Registration Certificate with your application. The certificate must have the expiration date on it.
- Please be as specific as possible when describing your premise. You must indicate the portion of the building or buildings where alcohol beverages are to be stored, sold/consumed and where the liquor receipts are kept. This information is printed on your license. Alcohol beverages may be stored sold/consumed only on the premises described.
- When signing the applications: the individual, partner, officer of the corporation or manager/member of the LLC must sign the application. Be sure to include the full name, address, date of birth and driver's license number for each WI resident listed as a part of the Partnership/Corporation/LLC.

LICENSING FEES

CLASS B TAVERN		CLASS A LIQUOR		CLASS A BEER	CLASS B BEER	CLASS C WINE
Prorated After Renewal Period Begins				No Proration.		
August	\$550	\$600		\$200	\$100 <i>*This is included with Class B Tavern fee</i>	\$100
September	\$500	\$550				
October	\$450	\$500				
November	\$400	\$450				
December - June	\$350	\$400				
Publication Fee		\$15 required fee at the time of application				
Background Check Fee		\$16 for every WI resident listed as a part of the Partnership/Corporation/LLC <i>Required with Class A, B & C license applications for: individual owner; partners; and agent & E-Smoking apps.</i>				
Cigarette License Fee	\$100		Electronic Smoking Device Sales (Vape) Fee		\$100	
Public Entertainment Premises Fee Structure						
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		

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 Jan 11, 2022 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
1. 700 CLUB LLC / 700 S 2nd St, MKE WI 53204 / 100% owner / AGENT
2. 1754 FRANKLIN BAR LLC / 1754 Franklin Pl, MKE WI 53202 / 51% owner
3. 746 JAMES LOVELL BAR LLC / 746 James Lovell, MKE WI 53233 / 51% owner
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>Stamates, Jay K.</u>	Title/Member <u>Member</u>	Date <u>1.11.2022</u>
Signature 	Phone Number <u>414-405-4656</u>	Email Address <u>stamates711@yahoo.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	<p>RECEIVED</p> <p>JAN 18 2022</p> <p>CITY OF WEST ALLIS CITY CLERK</p>

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Stamatatos		Jay		Kelcey	
Home Address (street/route)		Post Office	City	State	Zip Code
702 S 2nd ST			Milwaukee	WI	53204
Home Phone Number				Place of Birth	
414-405-4656				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.

☒ Member of 6139 BELoit TAVERN LLC
(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? 19 years
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.)
Fleeing An Officer, Washington County Court / 1996 / \$1000 Fine
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. see ADDENDUM A
(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	Employer's Address	Employed From	To
STANDARD	1754 N Franklin Pl MKE WI	2011	Present
SABBATIC	700 S 2nd ST, MKE WI	2009	Present

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.

CITY OF WEST ALLIS
CITY CLERK

(Signature of Named Individual)

Addendum A.

Jay Stamates's interest in other Class B establishments;

1. 700 CLUB LLC (Sabbatic)
700 S 2nd Street, Milwaukee WI 53204
Ownership 100%
Class B Agent license holder
2. 1754 NFRANKLINBAR LLC (The Standard Tavern)
1754 N Franklin Pl, Milwaukee WI 53202
Ownership 51%
3. 746 JAMESLOVELLBAR LLC (Stellas Cocktail Dive)
746 James Lovell Road, Milwaukee WI 53233

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CITY OF WEST ALLIS
CITY CLERK

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 an officer of the corporation/organization or one member/manager 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/member/manager of 6139 BELLOIT TAVERN LLC
(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

CHERRY BOMB

(Trade Name)

located at 6139 Beloit ROAD, WEST ALLIS WI 53219

appoints Jay K. Stamates
(Name of Appointed Agent)

702 S 2nd ST, MKE WI 53204
(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).

See Addendum A

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? 19 years

Place of residence last year 702 S 2nd ST, MKE WI 53204

For: 6139 BELLOIT TAVERN LLC
(Name of Corporation / Organization / Limited Liability Company)

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

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, Jay Kelcey Stamates, 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] 1.11.2022 Agent's age
(Signature of Agent) (Date)
702 S 2nd ST MKE WI 53204 Date of birth
(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 appointment.

Approved on by
(Date) (Signature of Proper Local Official)

JAN 18 2022
(Town Chair, Village President, Police Chief)



APPLICATION

ALCOHOL BEVERAGE LICENSE PLAN OF OPERATION

**FORM
ALPLANOP**
09/21**Applicant Information**

Legal Entity Name (If Corporation or LLC)

6139 BELOIT TAVERN LLC

Business Address

6139 Beloit Road West Allis WI 53219

Legal Capacity (Occupancy Load of Premises)

What is the legal capacity of your premises?

80

*Please attach a copy of your Occupancy Load approval letter or a picture of the placard issued by the Fire Department***Parking**

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

2

Proximity

Is the premises less than 300 feet from a school, hospital or church? If yes, list which.

No

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

- ☐ Banquet Hall ☐ Bowling Alley ☒ Lounge Tavern/Bar ☒ Night Club ☐ Private/Fraternal Veteran's Club
☐ Café/Coffee Shop ☐ Deli/Fast Food Restaurant ☒ Full Service Restaurant
☐ Convenience Store ☐ Gas Station ☐ Liquor Store ☐ Supermarket ☐ Other _____

Percentage of sales related to the types of business listed above (must equal 100%)Alcohol 90 % Food 9 % Entertainment _____ % Gas _____ % Cigarettes 1 %

Other _____ % - Describe _____

Security Plans

Describe the security provisions for parking and loading areas

Lighting

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

1 Friday & Saturday night

CITY OF WEST ALLIS
CITY CLERK

Security Personnel Responsibilities and Equipment Used

ID check, crowd control / Flashlight

Location of inside and outside security cameras

Throughout



ALCOHOL BEVERAGE PLAN OF OPERATION CONTINUED

FORM
ALPLANOP
09/21

Litter and Noise (attach additional sheets if necessary)

Name of solid waste removal contractor.

Eagle

How will the exterior trash/littering be addressed?

Dailing Policing of grounds

How will noise issues be addressed?

Limits on music volume / Employee staff intervention

Entertainment

A Public Entertainment Premises License is required to provide entertainment. Permitting unauthorized entertainment will subject licensee to citations, and/or suspension, revocation, or non-renewal of the license. This form is included in this packet.

Hours of Operation for Alcohol Beverage Sales

DAY OF THE WEEK	START / END TIME	DAY OF THE WEEK	START / END TIME
Sundays	6 am / 2 am	Thursdays	6 am / 2 am
Mondays	6 am / 2 am	Fridays	6 am / 2:30 am
Tuesdays	6 am / 2 am	Saturdays	6 am / 2:30 am
Wednesdays	6 am / 2 am		

Floor Plan

Please attach a separate sheet showing your floor plan. It must 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
5. Date

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CITY OF WEST ALLIS
CITY CLERK



ALCOHOL BEVERAGE PLAN OF OPERATION CONTINUED

FORM
ALPLANOP
09/21

Class A Applicants

No "Class A" Liquor license may be granted for any premises where gasoline or diesel fuel is sold at retail in connection with the premises, unless:

1. The "Class A" license contains the condition that retail sales of intoxicating liquor are limited to cider; or
1. The premises for which the "Class A" license is issued is connected to premises where gasoline or diesel fuel is sold at retail by a secondary doorway that serves as a safety exit and is not the primary entrance to the "Class A" premises.

☐ If you are applying for a Class A and gasoline or diesel fuel is sold at the premises, do you meet one of the exceptions listed above?

☐ Yes, list which exception you meet: _____

☐ No, your application may not be approved.

☐ Not Applicable - No gasoline or diesel fuel is sold at the premises.

Class B Applicants

No Class B license may be granted for any premises where any other business is conducted in connection with the premises. This restriction does not apply if the Class B licensed premises is connected to premises where other business is conducted by a secondary doorway that serves as a safety exit and is not the primary entrance to the Class B premises. These restrictions do not apply to:

- hotels • restaurants • combination grocery stores & taverns • combination sporting goods stores & taverns in towns, villages & 4th class cities • combination novelty stores & taverns • bowling centers or recreation premises • a club, society or lodge that has been in existence for 6 months or more prior to the date of filing application for the Class "B" license • movie theaters • painting studio as defined in sec. 125.02(11m).

If you are applying for a Class B and another business is conducted at the location, do you meet one of the exceptions listed above?

☐ Yes. List the type of business: _____

☐ No, your application may not be approved.

☒ Not applicable - No other business is conducted at the premises.

Class C Wine Applicants

"Class C" wine licenses may only be granted to premises that are a restaurant. A restaurant is defined as a premises where the sale of alcohol beverages accounts for less than 50 percent of gross receipts; and (3) wine is the only intoxicating liquor sold in the barroom. Sec. 125.51(3m), Stats.

If you are applying for a Class C Wine license, do you meet the requirement to be a restaurant?

☐ Yes ☐ No, your application may not be approved.

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CITY OF WEST ALLIS
CITY CLERK



ALCOHOL BEVERAGE PLAN OF OPERATION CONTINUED

FORM
ALPLANOP
09/21

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 always 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 alcohol beverage 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.

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

1.11.2022

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CITY OF WEST ALLIS
CITY CLERK



APPLICATION

**PUBLIC ENTERTAINMENT PREMISES
LICENSE (SUBMIT W/LIQUOR LICENSE)****FORM**
PEP-APP
09/21RECEIPT
CODES

CE: Varies

Instructions

- Licenses are valid for one year and expire annually on June 30.
- Submit your non-refundable license fee with your completed 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.
- ☐ Check here if you do not have any forms of entertainment.

☐ Fee: See BelowTOTAL DUE: \$ 125⁰⁰ (CASH OR CHECK ONLY)

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JAN 18 2022

CITY OF WEST ALLIS
CITY CLERK**Applicant**

Legal Entity Name (If Corporation or LLC)

6139 BELOIT TAVERN LLC

Business Name (DBA)

CHERRY BOMB

Business Address

6139 Beloit Road, WEST ALLIS WI 53219

Agent, Individual or Partner Name

Phone Number

Jay K. Stamates414.405.4656

Email Address

stamates711@yahoo.com

Driver's License/State ID#:

State Issued:

Exp. Date:

S353-4317-3054-08WI2-14-2025**Legal Capacity (Occupancy Load of Premises)**

What is the legal capacity of your premises?

80**A copy of your Occupancy Load (capacity placard) must accompany your application or your application will not be accepted.**

Legal Capacity (occupancy load) determines the fee for your public entertainment license. If you do not currently have a designa capacity and posted sign, please contact the Fire Department at 414-302-8900. You may click [here](#) for a copy of the occupancy lc application. Premises without a current legal capacity (occupancy load), will be charged the \$500 standard fee for the Pul Entertainment Premise License. Reduced fees are available depending upon your legally assigned capacity. Fees are as follows:

- | | | | |
|---|-------|--|-------|
| <input type="checkbox"/> Public Entertainment Premises Standard Fee: | \$500 | <input type="checkbox"/> Legal Capacity of 100-199: | \$150 |
| <input type="checkbox"/> Reduced Fee for premises with legal capacity of 400-449: | \$350 | <input type="checkbox"/> Legal Capacity of 76-99: | \$125 |
| <input type="checkbox"/> Legal Capacity of 300-399: | \$275 | <input type="checkbox"/> Legal Capacity of 26-75: | \$100 |
| <input type="checkbox"/> Legal Capacity of 200-299: | \$200 | <input type="checkbox"/> Legal Capacity of 25 or fewer | \$ 75 |

If you do not currently have a legal capacity (occupancy load) and are applying with the Fire Department to acquire one prior to the ne 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.



APPLICATION

PUBLIC ENTERTAINMENT PREMISES LICENSE CONTINUED

FORM
PEP-APP
09/21**Types of Entertainment (Choose all that apply)**

- ☒ Juke Box ☒ DJ ☒ Bands ☒ Karaoke ☒ Patrons Dancing ☒ Instrumental Music ☐ Movie ☐ Theater
- ☐ Concerts - # per year _____ ☐ Theatrical Performances - # per year _____
- ☐ Billiard/Pool Tables # 1 ☐ Amusement Machines # 10 ☐ Bowling Lanes # _____
- ☐ Dancing by Performers (Adult Entertainment also requires an Adult Oriented Establishment License)
- ☐ Other, describe: _____

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JAN 18 2022

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

CITY OF WEST ALLIS
CITY CLERK**All types of business that are planned or currently conducted on the premises (check all that apply)**

- ☐ Banquet Hall ☐ Bowling Alley ☒ Lounge Tavern/Bar ☒ Night Club ☐ Private/Fraternal Veteran's Club
- ☐ Café/Coffee Shop ☐ Deli/Fast Food Restaurant ☒ Full Service Restaurant
- ☐ Convenience Store ☐ Gas Station ☐ Liquor Store ☐ Supermarket ☐ Other _____

Hours of Operation for Entertainment (Default hours are 10:00 am - 10:00 pm unless otherwise approved)

DAY OF THE WEEK	START / END TIME	DAY OF THE WEEK	START / END TIME
Sundays	7 PM - 10 PM	Thursdays	7 PM - 10 PM
Mondays	7 PM - 10 PM	Fridays	7 PM - 10 PM
Tuesdays	7 PM - 10 PM	Saturdays	7 PM - 10 PM
Wednesdays	7 PM - 10 PM		

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 plan of operation details and floor plan provided as part of this application.
- ☒ I have knowledge of the City Ordinances currently regulating public entertainment, 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 State of Wisconsin.

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:

Date:

1.11.2022



APPLICATION

CIGARETTE AND ELECTRONIC
SMOKING DEVICE SALESFORM
CIG- APP
8/21

Information. Instructions & Type of License (check all that apply)

RECEIPT
CODESCigarette
CL: \$100E-Smoking*
CM: \$100
C4: \$16*Background
check Req'd for
E-Smoking☐ Excel☐ Email

- Licenses are valid for one year and expire annually on June 30.
- Submit your non-refundable license fee with your completed 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.
- Type of license(s) applying for:

☒ NEW ☐ RENEWAL☐ Cigarette: \$100 ☐ Electronic Smoking: \$116 ☒ Both: \$216

- Sales will be made:

☒ Over the Counter ☐ Vending Machine ☐ Both

TOTAL DUE: \$ _____ (CASH OR CHECK ONLY)

RECEIVED

JAN 18 2022

CITY OF WEST ALLIS
CITY CLERK

Applicant Information

Last Name: (include suffix Sr, Jr, etc.)

Stamates

First Name:

Jay

Middle Initial:

K

Date of Birth:

Home Street Address:

702 S 2nd St

City, State, Zip Code:

Milwaukee WI 53204

Email Address:

stamates711@yahoo.com

Phone:

414.405.4656

Driver's License/State ID#:

S353-4317-3054-08

State Issued:

WI

Business Information

Legal Entity Name (If Corporation or LLC)

6139 BELoit TAVERN LLC

Business Name (DBA)

Cherry Bomb

Business Address

6139 Beloit Road, WEST ALLIS WI 53219

Business Phone Number

414.405.4656

Business Email Address

stamates711@yahoo.com



APPLICATION

**CIGARETTE AND ELECTRONIC
SMOKING DEVICE SALES CONTINUED**

FORM
CIG- APP
8/21

Additional Partner, Member, or Officer Information

Last Name, First Name, Middle Initial

Address

Date of Birth

Phone Number

Driver's License or State ID

Email Address

Acknowledgment/Signature

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

☒

I agree to inform the City Clerk within 10 days of any substantial changes in the information supplied in this application.

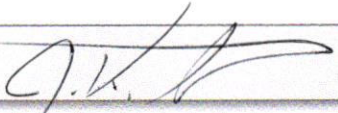
☒

I understand that the sale to minors is prohibited and no person shall, give, furnish, or cause to be sold, given, or furnished an electronic smoking device or electronic smoking device paraphernalia or cigarettes or tobacco products to a person less than 18 years of age.

☒

I have knowledge of the City Ordinances currently regulating this license, 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 State of Wisconsin.

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)

1-11-2022

Date

RECEIVED

JAN 18 2022

CITY OF WEST ALLIS
CITY CLERK



Application for Cigarette and Tobacco Products and Electronic Smoking Device Sales Retail License

Type of License - check all that apply

☐ Cigarette and Tobacco ☐ Electronic Smoking Device Sales
Each license requires a \$100 fee. If you choose both your fee is \$200.

MUNICIPAL USE ONLY

License Number	RECEIVED
Period Covered	JAN 18 2022
Date of Issuance	CITY OF WEST ALLIS CITY CLERK

Applicant's Wisconsin 15-digit Sales Tax Account Number

← This must be issued in the same Legal Name of the licensee below.

Legal Name (corporation, limited liability company, partnership or sole proprietorship) <u>6139 BELoit TAVERN LLC</u>			Federal Employer Identification No. (FEIN) <u>87-4359498</u>	
Trade or Business Name (if different than Legal Name) <u>Cherry Bomb</u>			Telephone Number <u>(414) 405-4656</u>	
Business Address (License Location) <u>6139 Beloit Road</u>		Business Located In <input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town		Business Telephone ()
Municipality <u>West Allis</u>	State <u>WI</u>	Zip Code <u>53219</u>	County <u>Milwaukee</u>	
Mailing Address (if different than Business Address)			Municipality <u>West Allis</u>	State Zip Code

Organization (check one)

☐ Sole Proprietor ☒ Wisconsin Corporation - Enter date incorporated: 1.11.2022
☐ Partnership ☐ Out-of-State Corporation - Are you registered to do business in Wisconsin? ☐ Yes ☐ No
☐ Other (describe) _____

- ☒ Yes ☐ No 1. Does the applicant understand that they must purchase cigarettes and tobacco products only from distributors, jobbers, or subjobbers, who hold a permit with the Wisconsin Department of Revenue?
- ☒ Yes ☐ No 2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing untaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-266-6701. See application form CTP-129, revenue.wi.gov/dorforms/ctp-129.pdf.)
- ☒ Yes ☐ No 3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products from another retailer, including transferring existing stock to a new owner?
- ☒ Yes ☐ No 4. Does the applicant understand that they must provide employees with tobacco sales training approved by the Wisconsin Department of Health Services? (<https://witobaccocheck.org>)
- ☒ Yes ☐ No 5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products and nicotine products to minors (including electronic cigarettes containing nicotine)?
- ☒ Yes ☐ No 6. Does the applicant understand that they may not sell single cigarettes?
- ☒ Yes ☐ No 7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products?
- ☒ Yes ☐ No 8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at www.doj.state.wi.us/dls/tobacco-directory may be sold in Wisconsin?

Products will be sold ☒ over counter ☐ through vending machine ☐ both

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

[Signature]
(Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

Applicable Laws and Rules

This document provides statements or interpretations of the following laws and regulations in effect as of September 19, 2019: Sections 134.65, 134.66, 139.321, 139.79, 139.76, 995.10, and 995.12, Wis. Stats.



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:**
6139 BELOIT TAVERN LLC

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

Article 3. **Name of the initial registered agent:**
Jay Kelcey Stamates

Article 4. **Street address of the initial registered office:**
6139 Beloit Rd
West Allis, WI 53219
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:**
Jay Kelcey Stamates
702 S 2nd street
MILWAUKEE, WI 53204
United States of America

Other Information. **This document was drafted by:**
Jay Kelcey Stamates

Organizer Signature:
Jay Kelcey Stamates

RECEIVED

JAN 18 2022

CITY OF WEST ALLIS
CITY CLERK

Date & Time of Receipt:
1/11/2022 11:26:55 AM

Order Number:

202201115867850

RECEIVED

JAN 18 2022

**CITY OF WEST ALLIS
CITY CLERK**

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

--

Filing Fee: \$130.00
Total Fee: \$130.00

ENDORSEMENT

**State of Wisconsin
Department of Financial Institutions**

EFFECTIVE DATE	
1/11/2022	

FILED 1/11/2022	Entity ID Number S138739
---------------------------	-----------------------------

RECEIVED
JAN 18 2022
CITY OF WEST ALLIS
CITY CLERK

Date of this notice: 01-11-2022

Employer Identification Number:
87-4359498

Form: SS-4

Number of this notice: CP 575 A

6139 BELOIT TAVERN LLC
CHERRY BOMB
% JAY KELCEY STAMATES SOLE MBR
6139 W BELOIT RD
WEST ALLIS, WI 53219

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

RECEIVED

JAN 18 2022

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 87-4359498. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

Based on the information received from you or your representative, you must file the following forms by the dates shown.

Form 941	04/30/2022
Form 940	01/31/2023

If you have questions about the forms or the due dates shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification (corporation, partnership, etc.) based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2020-1, 2020-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

IMPORTANT INFORMATION FOR S CORPORATION ELECTION:

If you intend to elect to file your return as a small business corporation, an election to file a Form 1120-S, U.S. Income Tax Return for an S Corporation, must be made within certain timeframes and the corporation must meet certain tests. All of this information is included in the instructions for Form 2553, *Election by a Small Business Corporation*.

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, *Electronic Choices to Pay All Your Federal Taxes*. If you need to make a deposit immediately, you will need to make arrangements with your Financial Institution to complete a wire transfer.

The IRS is committed to helping all taxpayers comply with their tax filing obligations. If you need help completing your returns or meeting your tax obligations, Authorized e-file Providers, such as Reporting Agents or other payroll service providers, are available to assist you. Visit www.irs.gov/mefbusproviders for a list of companies that offer IRS e-file for business products and services.

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.
- * Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is 6139. You will need to provide this information along with your EIN, if you file your returns electronically.

Safeguard your EIN by referring to Publication 4557, *Safeguarding Taxpayer Data: A Guide for Your Business*.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter.

Thank you for your cooperation.

RECEIVED

JAN 18 2022

CITY OF WEST ALLIS
CITY CLERK

RECEIVED

JAN 18 2022

CITY OF WEST ALLIS
CITY CLERK

Keep this part for your records.

CP 575 A (Rev. 7-2007)

Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 A

999999999999

Your Telephone Number Best Time to Call
() -

DATE OF THIS NOTICE: 01-11-2022
EMPLOYER IDENTIFICATION NUMBER: 87-4359498
FORM: SS-4 NOBOD

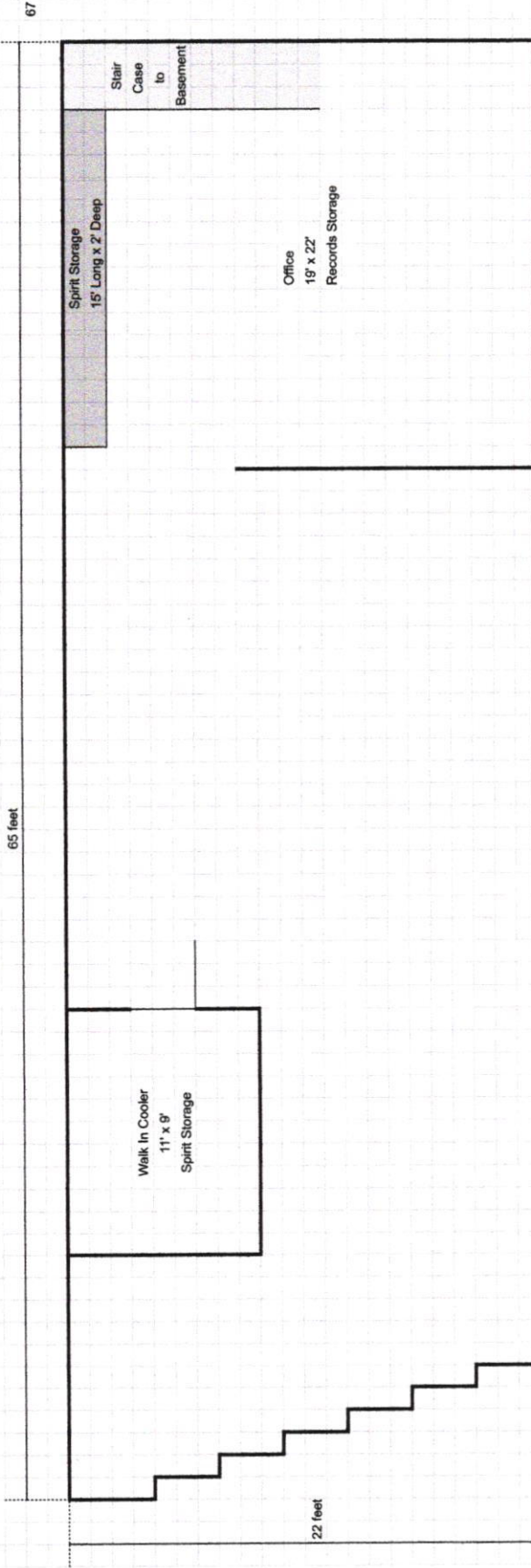
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

A barcode consisting of vertical bars of varying heights, used for document tracking or identification.

6139 BELOIT TAVERN LLC
CHERRY BOMB
% JAY KELCEY STAMATES SOLE MBR
6139 W BELOIT RD
WEST ALLIS, WI 53219

6139 BELOITBAR LLC
 6139 Beloit Road, West Allis WI 53219
 DATE Jan 11, 2022
 Basement
 65' x 22' = 1430' Total Square Feet

NORTH



RECEIVED
 JAN 18 2022
 CITY OF WEST ALLIS
 CITY CLERK

APPLICATION FOR LIQUOR LICENSE

Notice is hereby given pursuant to §125.04(3)(g) Wis. Stat., that the following have filed application in the City of West Allis for the following license:

Class B Tavern License for the sale of Fermented Malt Beverages and Intoxicating Liquor

EKC Investments, d/b/a Kane's Bar & Grill, 6922 W. Orchard Street, West Allis, WI 53214; Agent: Edward Jones.

T&T Beverage, d/b/a Aman's Beer & Wine, 11135 W. National Avenue, West Allis, WI 53227; Agent: Amandip Singh.

6139 Beloit Tavern, LLC, d/b/a Cherry Bomb, 6139 W. Beloit Road, West Allis, WI 53219; Agent: Jay Stamates.

Dated this 19th day of January, 2022

Rebecca Grill, City Clerk

Publish as a Class I Legal Notice in the Daily Reporter on Friday, January 21, 2022

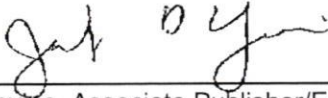
2022-0122; 0127; 0132

PROOF OF PUBLICATION

STATE OF WISCONSIN }
MILWAUKEE COUNTY } s.s.

Joe Yovino, being the first duly sworn on oath, says that he or she is the Associate Publisher/Editor of THE DAILY REPORTER, which is a public newspaper of general circulation, printed and published daily in the English language in the City of Milwaukee, in said county, and fully complying with the laws of Wisconsin, relating to the publication of legal notices; that the notice of which the printed one attached is a true copy, which was clipped from the said newspaper, was inserted and published in said newspaper on

Jan. 21, 2022



Joe Yovino, Associate Publisher/Editor

Sworn to me this 21st day of January 2022

**APPLICATION FOR LIQUOR
LICENSE**

Notice is hereby given pursuant to §125.04(3)(g) Wis. Stat., that the following have filed application in the City of West Allis for the following license:

**Class B Tavern License for the
sale of Fermented Malt Beverages
and Intoxicating Liquor**


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T&T Beverage, d/b/a Aman's Beer & Wine, 11135 W. National Avenue, West Allis, WI 53227; Agent: Amandip Singh.

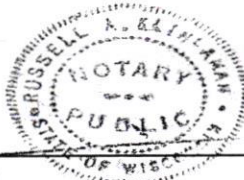
6139 Beloit Tavern, LLC, d/b/a Cherry Bomb, 6139 W. Beloit Road, West Allis, WI 53219; Agent: Jay Stamates.

Dated this 19th day of January, 2022

Rebecca Grill, City Clerk
12070251/1-21



Russell A. Klingaman
Notary Public, Milwaukee County, Wisconsin
My Commission Is Permanent


PROOF OF PUBLICATION

Customer: 10093332/City of West Allis

RECEIVED**FEB 3 2022****CITY OF WEST ALLIS
CITY CLERK**



City Clerk
clerk@westalliswi.gov

January 25, 2022

Zakery VanderLinden
9142 W Chester St
Milwaukee, WI 53214

RE: Operator's License Application Review

Dear Zakery:

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **February 1, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

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

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

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

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

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

An applicant may also provide information regarding:

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



City Clerk
clerk@westalliswi.gov

February 9, 2022

Zakery VanderLinden
9142 W Chester St
Milwaukee, WI 53214

RE: Operator's License Application Review

Dear Zakery:

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **February 17, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

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An applicant may also provide information regarding:

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



City Clerk
clerk@westalliswi.gov

February 10, 2022

Ricky Adame Jr
3133 s 9th st
Milwaukee , Wi 53215

RE: Operator's License Application Review

Dear Ricky:

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **February 17, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

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

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

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

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- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
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An applicant may also provide information regarding:

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

**PNSH-22-1**

Pawn Shop, Secondhand Stores, and Secondhand Jewelry Dealers

Status: Active**Date Created:** Feb 1, 2022**Applicant**

Derek Beyer
dbeyer04@gmail.com
545 East Dover Street
MILWAUKEE, WI 53207
14146906983

Location

2075 S 81 ST
West Allis, WI 53219

Owner:

Steve Strye
2079 S 81st St West Allis, WI 53219

Application Information**Check here if applying in person.**☐**Are you a charitable organization?**

No

License Type

Secondhand Article/Junk Dealer

Pawnbroker is a person who engages in the business of lending money on the deposit or pledge of any article or jewelry other than choses in action, securities or written evidences or indebtedness; or purchases any article or jewelry with an expressed or implied agreement of understanding to sell it back at a subsequent time at a stipulated price.

Secondhand Article or Junk Dealer is a person, other than an auctioneer, who engages in the business of purchasing or selling secondhand articles as defined above, who is not either a "pawnbroker" or a "secondhand jewelry dealer," as defined above.

Secondhand Jewelry Dealer is a person, other than an auctioneer, who engages in any business of any transaction consisting of purchasing, selling, receiving, or exchanging secondhand jewelry, who is not a pawnbroker within the above definition.

Applicant / License Agent Information**Applicant Last Name (include suffix if applicable)**

Beyer

Applicant First Name

Derek

Applicant Middle Initial

--

Date of Birth

12/15/1982

Mailing Address

545 E Dover St

City

Milwaukee

State

WI

Zip Code

53207

County

Milwaukee

Phone Number

4146906983

E-Mail Address

dbeyer04@gmail.com

Business Information**Type of Organization**

Sole Proprietor

DBA/Trade/Business Name

Lush Life Collectibles

Business Address (License Location)**Business City**

2075 S 81st St

Business State

Wisconsin

Federal Employer Identification No. (FEIN)

xx-xxx5495

Check here if the mailing address is the SAME as the address of the licensed premises.



If you are the ONLY officer or member of the organization, you do not need to fill out the additional partner, member, or officer information. If your organization is a partnership or has more than one member/officer, you MUST fill out the additional partner, member, or officer information. Failure to do so will result in your application not being processed.

Plan of Operation

Describe, in detail, the nature of the business, kind of materials to be collected, bought, sold or otherwise handled.

The space will be used as an ecommerce hub/office. This would include things like shipping, listing, and storing my items. It will not be a traditional shop with regular hours for the public. I would like to book private appointments for buying/selling goods.

I specialize in vinyl records, but have handled a wide variety of collectibles and antiques (vintage electronics, toys, books, Mid Century Modern furniture, post cards, paintings are some examples). Items are sold on a variety of online platforms where I have an established history like Ebay and discogs (<https://www.discogs.com/seller/packers4eva/profile> (<https://www.discogs.com/seller/packers4eva/profile>) <https://www.ebay.com/usr/lushlife2014> (<https://www.ebay.com/usr/lushlife2014>)). I also have a successful antique booth in Waukesha and hope to expand into other antique stores.

Please note that for hours of operation, these are the timeframes I would expect to be in the office. At this time I will be the only worker.

Hours of Operation

Sunday Open

9AM

Monday Open

9AM

Tuesday Open

9AM

Wednesday Open

9AM

Thursday Open

9AM

Friday Open

9AM

Saturday Open

9AM

OpenGov

West Allis

Business Zip Code

53219

Please check all the days you will be in operation and the hours of operation for that day. If you will be closed on a certain day, type closed.

Sunday Close

7PM

Monday Close

7PM

Tuesday Close

7PM

Wednesday Close

7PM

Thursday Close

7PM

Friday Close

7PM

Saturday Close

7PM

Recordkeeping, Holding, and Other Requirements

1. I understand no pawnbroker, secondhand article dealer, or secondhand jewelry dealer may engage in a transaction of purchase, receipt or exchange of any secondhand article or secondhand jewelry from a customer without securing adequate identification from the customer at the time of the transaction.



2. I understand no pawnbroker, secondhand article dealer, or secondhand jewelry dealer may engage in a transaction of purchase, receipt or exchange of any secondhand article or secondhand jewelry from a customer without securing adequate identification from the customer at the time of the transaction.



3. I understand for each purchase, receipt, or exchange of any secondhand article or secondhand jewelry from a customer, every pawnbroker, secondhand article dealer, and secondhand jewelry dealer licensed under this section shall keep a permanent record and inventory in such form as the Chief of Police shall prescribe, in which the dealers shall record legibly in English the name, address and date of birth of each customer and driver's license number or number of other adequate identification presented. The dealer shall also record the date, time, and place of the transaction and an accurate and detailed account and description of each article being purchased, including, but not limited to, any trademark, identification number, serial number, model number, brand name, description by weight and design of such article, and other identifying marks, identifying descriptions of the personal nature, and when applicable, whether the article is a male or female item. The book shall be kept in ink, and no entry in such book shall be erased, mutilated, or changed. The pawnbroker, secondhand article dealer, or secondhand jewelry dealer shall retain an original and a duplicate of each record and inventory for not less than one year after the date of transaction.

☒

4. I understand every pawnbroker, secondhand article dealer, and secondhand jewelry dealer shall on a weekly basis prepare a list that contains the name and address of each customer during the week for which the list was prepared, the date, time, and place of each transaction with each of those customers, and a detailed description of the secondhand article or secondhand jewelry, including the serial number and model number, if any. The dealer or pawnbroker shall retain the list for not less than one year after the date on which the list was prepared.

☒

5. I understand the dealer or pawnbroker shall also obtain a written declaration of the seller's ownership which shall state whether the article or jewelry is totally owned by the seller, how long the seller has owned the article or jewelry, whether the seller or someone else found the article or jewelry and, if the article or jewelry was found, the details of its finding. The dealer or pawnbroker shall retain an original and duplicate of the declaration for not less than one year after the date of the transaction.

☒

6. I understand the seller shall sign, in ink, his or her name in such inventory register and on the declaration of ownership.

☒

7. I understand such inventory registers, declarations of ownership, and weekly lists shall be made available to any police officer for inspection at any time that the dealer's principal place of business is open or within one business day of an officer's request.

☒

8. I understand Any dealer or pawnbroker shall electronically report each article purchased or received using a computer program approved by the West Allis Police Department. Such report shall occur no more than twenty-four (24) hours after the article is purchased or received and shall contain a complete description as required in Subsection (7)(b)(2) and a clear, unaltered digital photograph of any jewelry or article without a serial or identification number.

☒

9. I understand any secondhand article or secondhand jewelry purchased or received by a pawnbroker shall be kept on the pawnbroker's premises or other place for safekeeping for not less than 30 days after the date of purchase or receipt, unless the person known by the pawnbroker to be the lawful owner of the secondhand article or secondhand jewelry recovers it. Any secondhand article or jewelry purchased by a secondhand article dealer or secondhand jewelry dealer shall be kept on the dealer's premises or other place for safekeeping for not less than 21 days after the date of purchase or receipt. Any article or jewelry shall be held separate and apart from any other transaction and shall not be changed or altered in any manner. The dealer shall permit the Chief of Police or any other police officer designated by the Chief to inspect the article or jewelry during the holding period within one business day of an officer's request.

☒

10. I understand any coin or bullion purchased by a pawnbroker, secondhand article dealer, or secondhand jewelry dealer shall be kept on the dealer's premises or other place for safekeeping for not less than 48 hours after the date of purchase or receipt. Any coin or bullion shall be held separate and apart from any other transaction and shall not be changed or altered in any manner. The dealer shall permit the Chief of Police or any other police officer designated by the Chief to inspect the coin or bullion during the holding period.

☒

11. I understand the Chief of Police, or any police officer designated by the Chief, may, in his or her discretion, cause any object which has been exchanged or purchased by a dealer licensed under this section, which he or she has reason to believe was not sold or exchanged by the lawful owner, to be held for the purposes of identification or investigation for such additional reasonable length of time as the Chief of Police or designee deems necessary.

☒

12. I understand every pawn broker, secondhand jewelry dealer, or secondhand article dealer in the City of West Allis who obtains by pawn, purchase or exchange any secondhand firearm, whether smooth bore, shotgun, rifle or handgun, shall, within one business day after receiving such firearm, report to the Chief of Police of the City of West Allis the fact that the same has been received, with the name, address, date of birth, and description of the person from whom such firearm was received, together with a description of such firearm.

☒

13. I understand every pawnbroker, secondhand article dealer, or secondhand jewelry dealer in the City of West Allis who obtains in pawn, purchase or exchange any secondhand article made in whole or in part of platinum, gold, silver, copper, brass, bronze or other precious metal, or precious or semi-precious stones or pearls, shall, within one business day after receiving such article, report to the Chief of Police of the City of West Allis the fact that same has been received, with the name, address, date of birth, and description of the person from whom such jewelry was received, together with the description of such article.

☒

14. I understand no pawnbroker, secondhand article dealer, or secondhand jewelry dealer may engage in a transaction of purchase, receipt or exchange of any secondhand article or secondhand jewelry from an unemancipated minor unless the minor is accompanied by his or her parent or guardian at the time of the transaction or the minor provides written consent from his or her parent or guardian to engage in the transaction.

☒

15. I understand no person shall pawn, pledge, sell, consign, leave, or deposit any item with or to a licensed pawnbroker if the item of property is not owned by the person; the item of property is owned by another, regardless of whether the transaction is occurring with the permission of the owner; or another person has a security interest in the item of property.

☒

16. I understand the licensee and/or the employees and agents of the licensee shall cooperate with police investigations of theft, fraud, burglary, and other violations of City and state laws.



17. I understand for all transactions where a pawnbroker licensee pays a customer for an item where payment equals or exceeds \$250, the payment shall be paid by check or prepaid debit card from the pawnbroker licensee to the customer. The pawnbroker licensee shall not thereafter cash said check and provide cash to the customer. A transaction may not be broken down in increments of less than \$250 to avoid the requirements of this provision.



Acceptance & Signature

1. I agree to inform the City Clerk within 10 days of any substantial changes in the information supplied in this application.



2. I understand that the fee is due at the time of application. Failure to submit the required fee will result in the application not being processed. You will receive an email with the a link to pay the fee after you submit this application.



READ CAREFULLY BEFORE SIGNING:

Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.

Any person, firm or corporation violating this section shall, upon conviction for a first offense, forfeit not less than fifty dollars (\$50) nor more than one thousand dollars (\$1,000), together with the costs of prosecution and, in default of payment, shall be imprisoned in the House of Correction until such forfeiture and costs are paid, but not more than the number of days set forth in Sec. 800.095(1)(b)1, Wis. Stat. Any person, firm or corporation violating this section shall, upon conviction for the second or subsequent offenses, forfeit not less than five hundred dollars (\$500), nor more than two thousand dollars (\$2,000), together with the costs of prosecution and, in default of payment, shall be imprisoned in the House of Correction until such forfeiture and costs are paid, but not more than the number of days set forth in Sec. 800.095(1)(b)1, Wis. Stat

Digital Signature (Individual, Partner, Manager of Limited Liability Company (LLC), Member, Officer of Corporation)

Derek Beyer

02/01/2022

Failure to submit the required fee will result in your application not being processed. You will receive an email with the a link to pay the fee after you submit this application.

Police Department Review

DL

--

Check here if there are not any DOT violations.



DOT Notes

--

Check here if they are not any Local Violations



Locals Notes

--

Clerk Administration Information

Review WORCS report for record. If okay to grant, enter the common council grant date and common council tentative decision below.

WORCS Attachment

Uploaded by ... on

Check here if there are not any WORCS violations.

WORCS Notes

--

Okay to Grant?

--

LH/CC Action

Don't complete step until the time the notice should be sent.

License and Health Date

--

License and Health Time

--

Meeting Room

--

License and Health Recommendation

--

Common Council Date

--

Common Council Tentative Decision

--

Common Council Final Decision (do not complete until after the council makes a decision as the license will be issued or denial letter sent right away after you enter the information)

--

List reasons for denial.

--

Attachments








No attachments

History

Date	Activity
Feb 1, 2022 at 10:40 am	Derek Beyer started a draft of Record PNSH-22-1
Feb 1, 2022 at 11:04 am	Derek Beyer submitted Record PNSH-22-1
Feb 1, 2022 at 11:05 am	completed payment step Fee Payment on Record PNSH-22-1
Feb 1, 2022 at 11:05 am	changed the deadline to Feb 02, 2022 on approval step Clerk's Office Application Review For Completion and Accuracy on Record PNSH-22-1
Feb 1, 2022 at 11:05 am	approval step Clerk's Office Application Review For Completion and Accuracy was assigned to Gina Gresch on Record PNSH-22-1
Feb 1, 2022 at 11:05 am	changed the deadline to Feb 02, 2022 on approval step Clerk's Office Application Review For Completion and Accuracy on Record PNSH-22-1
Feb 11, 2022 at 10:13 am	Gina Gresch approved approval step Clerk's Office Application Review For Completion and Accuracy on Record PNSH-22-1
Feb 11, 2022 at 10:13 am	approval step Dispatch was assigned to Police Amber Alert Group on Record PNSH-22-1
Feb 11, 2022 at 10:13 am	changed the deadline to Feb 12, 2022 on approval step Dispatch on Record PNSH-22-1
Feb 11, 2022 at 10:13 am	approval step Initial Notification for Departments of Completed Application Received was assigned to Zac Roder on Record PNSH-22-1
Feb 11, 2022 at 10:13 am	changed the deadline to Feb 01, 2022 on approval step Initial Notification for Departments of Completed Application Received on Record PNSH-22-1

Timeline

Label	Status	Activated	Completed	Assignee
 Fee Payment	Paid	Feb 1, 2022 at 11:04 am	Feb 1, 2022 at 11:05 am	-
 Clerk's Office Application Review For Completion and Accuracy	Complete	Feb 1, 2022 at 11:05 am	Feb 11, 2022 at 10:13 am	Gina Gresch

Label	Status	Activated	Completed	Assignee
 Dispatch	Active	Feb 11, 2022 at 10:13 am	-	Police Amber Alert C
 Initial Notification for Departments of Completed Application Received	Active	Feb 11, 2022 at 10:13 am	-	Zac Roder
 Police Background	Inactive	-	-	-
 Clerk Review After Background Completed	Inactive	-	-	-
 Fire Inspection	Inactive	-	-	-
 Health Inspection	Inactive	-	-	-
 BINS Inspection	Inactive	-	-	-



Patrick S. Mitchell
Chief of Police

Robert Fletcher
Deputy Chief of Police

Christopher Marks
Deputy Chief of Police

February 7th, 2022

TO: Mayor Dan Devine

License and Health Committee:

Aldersperson Vincent Vitale (Chair)
Aldersperson Suzzette Grisham (Vice-Chair)
Aldersperson Rosalie Reinke
Aldersperson Daniel J. Roadte
Aldersperson 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 January, 2022;

INCIDENT REPORTS:

CALL #22-000100 – 01/01/22 – 1901hrs. – The Dog House – 1641 S. 68 St.

CALLER: Lynn A. Alioto

Officer Stelter Reports:

On 01/01/22 at 1901hrs., officers were dispatched to Dog House, 1641 S. 68th Street, for a report of a possible overdose. Contact was made with James M. Mullins [REDACTED] who was not overdosing but stated he took acid, molly and mushrooms. While on scene, Mullins became uncooperative and was subsequently handcuffed. Contact was made with bar employee, Lynn A. Alioto [REDACTED], who stated she wanted Mullins banned from the business. There were no Chapter 51 issues and Mullins was advised not to return to the business. A local flag was added to Phoenix and there were no further issues.

CALL #22-000111 – 01/01/22 – 2024hrs. – Flappers – 7527 W. Becher St.

CALLER: Austin L. Lynn

Officer Evan Reports:

On 01/01/21 at 2024hrs., I responded to Flappers, 7527 W Becher St., for a vandalism. Upon arrival, I spoke with Austin L Lynn [REDACTED] who stated his ex-girlfriend, Alexandra Grubor [REDACTED] got into an argument with him at the bar, causing her to take a cigarette ash bucket from outside, and throw it onto the windshield of his vehicle. I observed Austin's White Honda Accord [REDACTED] to have damage to its front windshield. Austin stated later during my contact with him that he did not want anything done besides reporting the incident and that he wanted to handle the matter civilly from there.

CASE #22-000616 – 01/05/22 – 1826hrs. – Tommy Amman's – 8824 W. Becher St

CALLER: Thomas P. Amman

Officer Lehman Reports:

On 01/05/22 at 1826hrs., Thomas P. Amann [REDACTED], owner of Tommy Amman's, 8824 W. Becher St., came into the WAPD to report an incident that occurred on 01/01/22 at approximately 0220 hours. Investigation revealed a customer, Clayton C. Greenlee [REDACTED], came behind the bar and punched the bartender, James R. Eagle [REDACTED], several times. Greenlee was removed from the bar without further incident. Contact was later made with Greenlee, who did not deny his involvement and was issued a municipal citation.

CALL #22-000757 – 01/07/2022 – 0143hrs. – Limanski's Pub – 8900 W. Greenfield Ave.

CALLER: Jennifer M. Keliipio

Officer Behnke Reports:

On 01/06/22 at 2223 hours, Jennifer M. Keliipio [REDACTED], an employee at Limanski's Pub, located at 8900 W. Greenfield Ave., called to report an argument between subjects playing pool. Keliipio stated one of the subjects refused to leave and was now outside of the bar claiming he was calling people to cause problems at the bar. Keliipio stated nothing physical occurred and she only wanted the subject to leave. Officers made contact with the highly intoxicated Timothy A. Garcia ([REDACTED]) who was advised of the complaint and sent on his way without incident.

CALL #22-001637 – 01/15/22 – 0237hrs. – Capt'n Nick's – 1503 S. 81 St.

CALLER: Sarah M. McDonald

Officer Stuetgen Reports:

On 01/15/22 at 0237hrs. I responded to Captain Nick's for 20+ plus people being noisy and vehicle racing away. Upon arrival, only a bartender was outside. I advised the bar of the complaint. They advised there was a group of people due to bar close, but a female who has been kicked out and isn't allowed at the bar, drove by and was starting problems. Everyone was sent on their way by the bartender.

TAVERN RELATED INCIDENTS NOT REQUIRING INCIDENT REPORTS:

None to report.

TOBACCO AND ALCOHOL/TAVERN COMPLIANCE CHECKS:

Tobacco compliance checks:

No compliance checks were conducted during this reporting period.

Alcohol compliance checks:

No compliance checks were conducted 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 10 tavern checks at randomly selected taverns in the month of January, 2022.

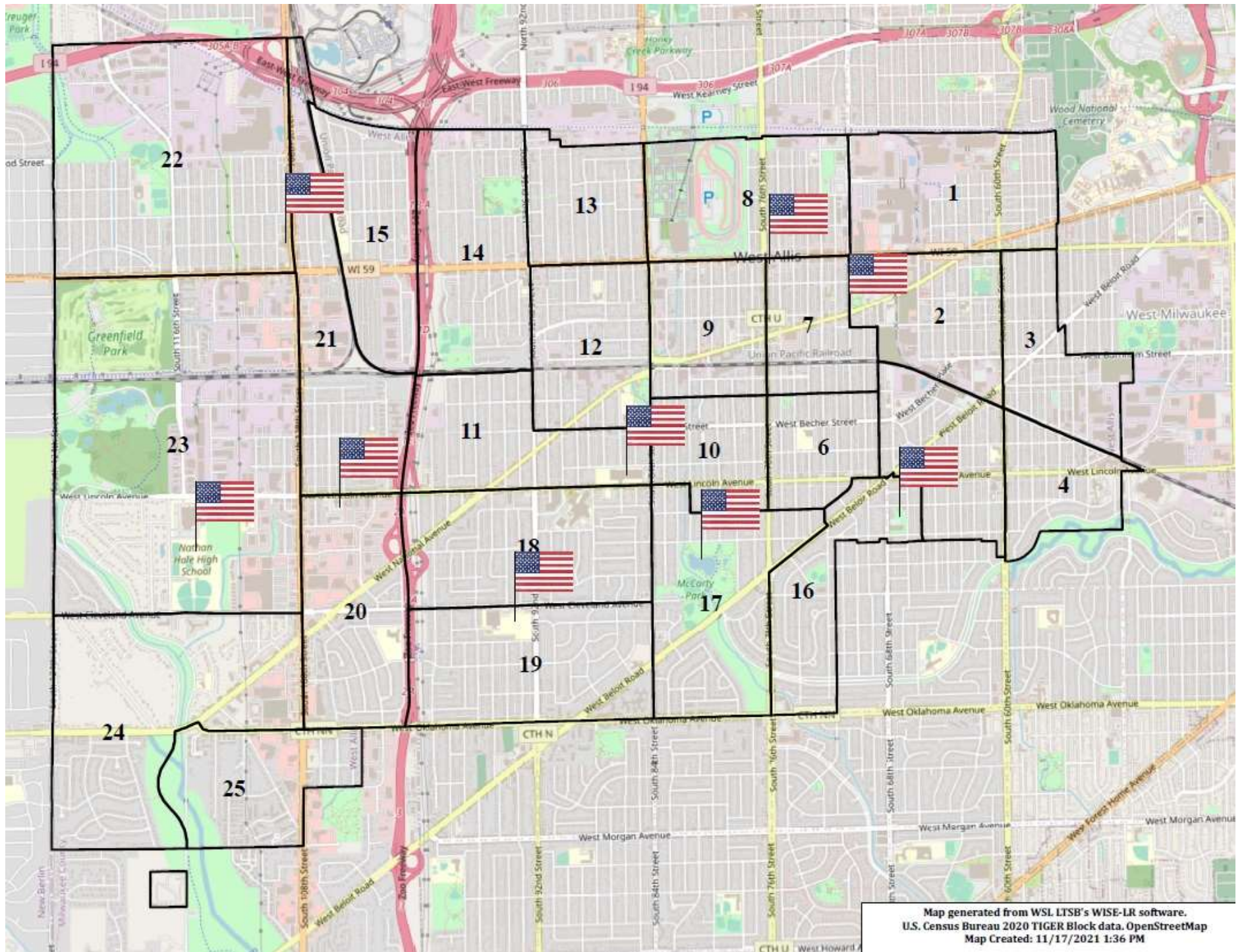
Violation of Wisconsin Clean Air Act Smoking Ban:

No violations reported during this reporting period.

Respectfully submitted,

Sgt. Kevin Schmidt

 #16



Gina Gresch

From: Kail Decker
Sent: Monday, February 14, 2022 1:21 PM
To: Rebecca Grill; Jenny Slivka; Gina Gresch
Subject: Polling Places
Attachments: Polling Places.pdf

Common Council,

Please see the attached map showing 9 potential polling places in the city. Under Wis. Stat. 5.25, the council is tasked with assigning a polling place for each of the city's 25 wards. Staff has created the assignment option below for your consideration:

Location	Wards	Total Pop.	18+ Pop.	# of Wards
City Hall	7, 8, 9, 10	9,535	7,531	4
Central	12, 13, 14	7,656	6,128	3
Lane	15, 21, 22	7,048	5,783	3
Senior Center	1, 2, 3	7,434	5,714	3
Hale	23, 24, 25	6,692	5,298	3
Rec Center	4, 5, 16	6,471	5,207	3
Frank Lloyd Wright	18, 19	6,136	5,030	2
McCarty Park	6, 17	5,099	3,989	2
Mother of Perp. Help	11, 20	4,254	3,410	2

City Hall is the largest polling place, although it has one less ward than the prior election. The rationale for leaving 4 wards at City Hall was because there will be more city staff on site to handle the higher traffic. The remaining sites go down to 2 or 3 wards. This means most polling places will serve 40-60% fewer voters than the prior election.

As an alternative, Wards 10 and 13 could be swapped. That would put them geographically closer to their respective polling places. That would increase the number of voters served by Central and decrease voters at City Hall.

If you've got any questions regarding this topic, please reply to this email or call. Otherwise, the advisory committee is scheduled to discuss this during the Feb. 17 council meeting. Thanks.

Kail

Kail Decker
City Attorney | City Attorney's Office
City of West Allis
7525 W. Greenfield Ave. | West Allis, WI 53214
Dept: 414-302-8450
[thatwhywestallis.com](https://www.thatswhywestallis.com)

**CITY OF WEST ALLIS
RESOLUTION R-2022-0012**

RESOLUTION ESTABLISHING POLLING PLACES

WHEREAS, the common council is required to establish polling places as provided in Wis. Stat. 5.25 at least 30 days before the election; and

WHEREAS, the city was redivided into wards as a result of the 2020 U.S. Census and needs polling places to be assigned to the new wards; and

WHEREAS, Wis. Stat. 5.25(2) requires that polling shall be at the places established by the governing body; and

WHEREAS, Wis. Stat. 5.25(5)(c) says the electors of more than one ward in the same municipality may vote at a single polling place;

NOW THEREFORE, be it resolved by the Common Council of the City Of West Allis, in the State of Wisconsin, that the polling places listed below are established for all elections after this date until further action of the common council:

Ward 1 - Senior Center, 7001 W National Ave
Ward 2 - Senior Center, 7001 W National Ave
Ward 3 - Senior Center, 7001 W National Ave
Ward 4 - WAWM Recreation Center, 2450 S 68th St
Ward 5 - WAWM Recreation Center, 2450 S 68th St
Ward 6 - McCarty Park Pavilion, 8214 W Cleveland Ave
Ward 7 - City Hall, 7525 W Greenfield Ave
Ward 8 - City Hall, 7525 W Greenfield Ave
Ward 9 - City Hall, 7525 W Greenfield Ave
Ward 10 - City Hall, 7525 W Greenfield Ave
Ward 11 - Mother of Perpetual Help, 2322 S 106th St
Ward 12 - Central High School, 8516 W Lincoln Ave
Ward 13 - Central High School, 8516 W Lincoln Ave
Ward 14 - Central High School, 8516 W Lincoln Ave
Ward 15 - Lane Intermediate School, 1300 S 109th St
Ward 16 - WAWM Recreation Center, 2450 S 68th St
Ward 17 - McCarty Park Pavilion, 8214 W Cleveland Ave
Ward 18 - Frank Lloyd Wright Intermediate School, 9501 W Cleveland Ave
Ward 19 - Frank Lloyd Wright Intermediate School, 9501 W Cleveland Ave
Ward 20 - Mother of Perpetual Help, 2322 S 106th St
Ward 21 - Lane Intermediate School, 1300 S 109th St
Ward 22 - Lane Intermediate School, 1300 S 109th St
Ward 23 - Nathan Hale High School, 11601 W Lincoln Ave
Ward 24 - Nathan Hale High School, 11601 W Lincoln Ave
Ward 25 - Nathan Hale High School, 11601 W Lincoln Ave

SECTION 1: **ADOPTION** “R-2022-0012” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0012(*Added*)

SECTION 2: **EFFECTIVE DATE** This resolution shall be in full force and
effect on and after the date of adoption.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor City Of West
Allis