



City of St. Francis Common Council Meeting

3400 East Howard Avenue

December 1, 2020

7:00 p.m.

Roll Call:

Mayor Ken Tutaj

Alderspersons Steve Wattawa, Sarah Calderon, Donald Brickner, Shawn Feirer, Matt Damon, Debbie Fliss

Telephonic Meeting Participation Request:

Statement of Open Meetings Compliance: City Clerk to announce that the meeting has been properly posted

Public Hearings:

- City of St. Francis Budget - 2021 - [2021 Budget Hearing Notice 10-26-20](#)

Presentation:

- None

Citizens Comments:

Consent Agenda:

(Items under the consent agenda may be acted upon by one motion. If in the judgment of any Council Member, a consent agenda item needs discussion, the item can be removed and discussed under "Items Removed from Consent Agenda").

1. Minutes of the Common Council meeting held November 17, 2020 - [11-17-20 Common Council Minutes](#)
2. Minutes of the License Committee meeting held November 17, 2020 - [License Minutes 11-17-2020](#)
3. Voucher List dated December 1, 2020 in the amount of \$225,836.31 - [12-01-20 VOUCHER LIST](#)

Items Removed from Consent Agenda:

Reports of Committees/Commissions/Boards (Information Only):

Recommendation of Action from Committees/Commissions/Boards:

- None

Resolutions and Ordinances:

1. Resolution Adopting the 2021 City of St. Francis Budget and Tax Levy

Discussion Items with Possible Action:

- None

Appointments to Committees/Commissions/Boards:

1. Action concerning any currently outstanding appointments to Committees, Commissions and Boards provided for under the City of St. Francis Code

Correspondence with Possible Action or Referral to Committees/Commissions/Boards:

- None

Unfinished Business:

- None

Other Business:

Comments on Prior, Present and Potential Agenda Items:

1. Department Heads
2. City Attorney
3. City Administrator
4. Alderpersons
5. Mayor

Adjourn

NOTE: The Council may discuss other matters as authorized by law. Some of the correspondence, ordinances and resolutions may or may not be acted upon or discussed by Council.

One or more members of the Common Council may participate telephonically.

PUBLIC NOTICE

Upon reasonable notice, a good faith effort will be made to accommodate the needs of individuals to participate in public meetings, who have a qualifying disability under the Americans with Disabilities Act. Requests should be made as far in advance as possible, preferably a minimum of 48 hours. For additional information or to request this service, contact the St. Francis City Clerk at 481-2300.

NOTICE IS HEREBY GIVEN that on December 1, 2020 at 7:00 p.m in the City Council Chambers of the Civic Center, 3400 East Howard Avenue, St. Francis, a public hearing will be held on the proposed 2021 Budget for the City of St. Francis. The proposed budget, in detail, is available for inspection in the Clerk-Treasurer's Office at the Civic Center from 8:00 a.m. to 5:00 p.m., Monday through Friday or on the City website www.stfranciswi.org. A Summary of the 2021 Proposed Budget is as follows:

General Fund Budget Revenues - Fund 00	2020 Adopted	2021 Adopted	% Change
General Property Taxes	\$6,097,649	\$6,326,921	
Other Taxes	\$2,277,328	\$2,265,764	
Licenses and Permits	\$436,642	\$246,407	
Fines, Forfeits and Penalties	\$272,000	\$272,000	
Intergovernmental Revenue	\$850,142	\$803,083	
Special Assessment Revenue	\$10,000	\$14,120	
Miscellaneous Revenue	\$5,400	\$5,400	
Interest Income	\$125,000	\$140,000	
Charges for Service	\$354,080	\$393,662	
Cable Revenue	\$98,535	\$117,782	
Park Revenue	\$5,500	\$60,000	
Total Revenue	\$10,532,276	\$10,645,139	1.07%
Contribution from Fund Balance	\$0	\$0	
Total Revenue & Fund Balance	\$10,532,276	\$10,645,139	1.07%

General Fund Budget Expenditures - Fund 00	2020 Adopted	2021 Adopted	% Change
General Government	\$1,384,180	\$1,312,415	
Public Protection	\$5,739,155	\$5,921,266	
Health and Social Services	\$97,209	\$88,644	
Public Works	\$1,239,980	\$1,178,503	
Education and Recreation	\$46,500	\$44,500	
Debt Service	\$820,314	\$813,077	
Other	\$97,652	\$97,056	
Capital	\$264,210	\$274,145	
Transfer to Library Fund	\$552,256	\$573,021	
Transfer to Garbage Fund	\$290,820	\$342,512	
Total Expenditures	\$10,532,276	\$10,645,139	1.07%

	General Fund 00	Recycling Fund 20	Sewer Fund 21	Library Fund 25	Storm Sewer Fund 26	Garbage Fund 27
Fund Balance 1/1/2021	\$5,244,513	\$252,010	\$973,059	\$59,791	\$1,107,437	\$106,823
Property Tax Contribution	\$6,326,921	\$0	\$0	\$0	\$0	\$0
Other Revenues	\$4,318,218	\$254,531	\$1,035,325	\$628,625	\$404,333	\$342,512
Total Revenue	\$10,645,139	\$254,531	\$1,035,325	\$628,625	\$404,333	\$342,512
Total Expenditures	\$10,645,139	\$254,531	\$1,035,325	\$628,625	\$404,333	\$342,512
Fund Balance 12/31/2021	\$5,244,513	\$252,010	\$973,059	\$59,791	\$1,107,437	\$106,823

	Debt Fund 30	Capital Fund 40	TID 3 Fund 41	TID 4 Fund 44	TID 5 Fund 46
Fund Balance 1/1/2021	\$502,800	\$867,469	\$2,030,854	\$800,237	\$2,728,367
Property Tax Contribution	\$0	\$0	\$319,320	\$321,695	\$1,596,192
Other Revenues	\$813,077	\$271,145	\$58,390	\$40,834	\$40,000
Contribution from Fund Balance	\$0	\$342,055	\$0	\$0	\$0
Total Revenue	\$813,077	\$613,200	\$377,710	\$362,529	\$1,636,192
Total Expenditures	\$813,077	\$613,200	\$377,710	\$362,529	\$1,636,192
Fund Balance 12/31/2021	\$502,800	\$525,414	\$2,030,854	\$800,237	\$2,728,367

The meeting was called to order at 7:00 PM by Mayor Tutaj. Following the Pledge of Allegiance and a moment of silence for the community, roll call was taken.

Present: Mayor Tutaj, Alderpersons Wattawa, Calderon, Damon, Fliss

Also Present: City Administrator Johnsrud, City Attorney Alexy, City Clerk/Treasurer Uecker, City Engineer Dejewski

Excused: Alderman Brickner and Alderman Feirer

Statement of Open Meetings Compliance:

City Clerk/Treasurer Uecker stated that the meeting had been properly posted and noticed.

Public Hearing:

- None

Presentation:

- None

Consent Agenda:

Moved by Alderman Wattawa, seconded by Alderwoman Fliss to place on file with reference in the minutes and approve all items listed under Consent Agenda on the November 17, 2020 Common Council Agenda. Motion carried.

Items Removed from Consent Agenda:

- None

Recommendation of Action from Committees/Commissions/Boards:

Moved by Alderman Wattawa, seconded by Alderman Damon to approve Beverage Operator's License – New for Carmen Medina-Santa Anna. Motion carried.

Resolutions and Ordinances:

- None

Discussion Items with Possible Action:

- None

Appointments to Committees/Commissions/Boards:

- None

Correspondence with Possible Action or Referral to Committees/Commissions/Boards:

- None

Unfinished Business:

- None

Adjourn:

Moved by Alderman Wattawa, seconded by Alderwoman Fliss to adjourn. Motion carried.

Time: 7:18 p.m.

MINUTES OF THE LICENSE COMMITTEE MEETING HELD NOVEMBER 17, 2020

Present: Alderman Wattawa and Alderman Damon

Also Present: City Clerk/Treasurer Uecker, Police Chief Hunter

Applicants Present: Carmen Medina-Santa Anna

Excused: Alderman Brickner

Alderman Wattawa called the meeting to order at 6:47 p.m.

Moved by Alderman Damon, seconded by Alderman Wattawa to place on file the minutes of the License Committee meeting held November 4, 2020. Motion carried.

Moved by Alderman Damon, seconded by Alderman Wattawa to recommend approval of Beverage Operator's License – New for Carmen Medina-Santa Anna. Motion carried.

Moved by Alderman Damon, seconded by Alderman Wattawa to adjourn. Motion carried.

Time: 6:50 p.m.

Check No	Per	Date	Payee	Description	Inv Amount	V/M
79628						
	11/20	11/19/2020	CITY OF MILWAUKEE TREASURER	STREET LIGHTING	126.79	
79629						
	11/20	11/19/2020	GUARDIAN	RETIREE	800.53	
	11/20	11/19/2020	GUARDIAN	GENERAL OFFICE	.00	
	11/20	11/19/2020	GUARDIAN	CLERK/TREASURER	230.58	
	11/20	11/19/2020	GUARDIAN	COURT	34.32	
	11/20	11/19/2020	GUARDIAN	POLICE	1,410.13	
	11/20	11/19/2020	GUARDIAN	FIRE	509.00	
	11/20	11/19/2020	GUARDIAN	HIGHWAY	168.51	
	11/20	11/19/2020	GUARDIAN	MECHANIC	72.11	
	11/20	11/19/2020	GUARDIAN	LIBRARY	34.32	
79630						
	11/20	11/19/2020	MILWAUKEE JOURNAL SENTINEL	PUBLICATION	238.37	
79631						
	11/20	11/19/2020	MILW WATER WORKS	2918 E LAYTON AVE	51.39	
	11/20	11/19/2020	MILW WATER WORKS	3400 E HOWARD AVE	1,014.46	
	11/20	11/19/2020	MILW WATER WORKS	3400 E HOWARD AVE	25.87	
79632						
	11/20	11/19/2020	PITNEY BOWES INC	EQUIP LEASE	402.78	
79633						
	11/20	11/19/2020	ST FRANCIS POLICE DEPARTMENT	POSTAGE	7.75	
	11/20	11/19/2020	ST FRANCIS POLICE DEPARTMENT	POSTAGE	8.45	
	11/20	11/19/2020	ST FRANCIS POLICE DEPARTMENT	PRISONER FOOD	7.60	
	11/20	11/19/2020	ST FRANCIS POLICE DEPARTMENT	PRISONER FOOD	5.61	
79634						
	11/20	11/19/2020	WEA INSURANCE TRUST	RETIREE	6,321.10	
	11/20	11/19/2020	WEA INSURANCE TRUST	ADMINISTRATOR	318.32	
	11/20	11/19/2020	WEA INSURANCE TRUST	CLERK/TREAS	3,414.52	
	11/20	11/19/2020	WEA INSURANCE TRUST	INSPECTION	1,269.79	
	11/20	11/19/2020	WEA INSURANCE TRUST	COURT	656.36	
	11/20	11/19/2020	WEA INSURANCE TRUST	POLICE	35,745.52	
	11/20	11/19/2020	WEA INSURANCE TRUST	FIRE	27,173.91	
	11/20	11/19/2020	WEA INSURANCE TRUST	ENGINEERING	1,707.26	
	11/20	11/19/2020	WEA INSURANCE TRUST	HIGHWAY	9,192.66	
	11/20	11/19/2020	WEA INSURANCE TRUST	MECHANIC	1,707.26	
	11/20	11/19/2020	WEA INSURANCE TRUST	LIBRARY	3,019.98	
79635						
	11/20	11/25/2020	AT&T	414 294 3677	156.48	
79636						
	11/20	11/25/2020	DIVERSIFIED BENEFIT SERVICES	HRA ADMINISTRATIVE SERVICES	265.20	
	11/20	11/25/2020	DIVERSIFIED BENEFIT SERVICES	FSA ADMINISTRATIVE SERVICES	174.50	
79637						
	11/20	11/25/2020	MILW WATER WORKS	LIBRARY	152.24	
	11/20	11/25/2020	MILW WATER WORKS	LIBRARY	23.15	
79638						
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	ADMINISTRATOR	49.61	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	GENERAL OFFICE	16.38	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	CLERK/TREAS	45.14	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	INSPECTION	50.72	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	COURT	3.46	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	CITY HALL	28.22	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	POLICE	188.96	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	FIRE	157.71	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	ENGINEERING	27.72	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	HWY	122.75	

Check No	Per	Date	Payee	Description	Inv Amount	V/M
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	MECHANIC	28.08	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	LIBRARY	84.18	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	ADMIN - EMP	127.52	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	INSPECTION-EMP	1.61	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	POLICE - EMP	361.40	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	FIRE - EMP	233.66	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	ENG - EMP	26.60	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	HWY - EMP	32.36	
	11/20	11/25/2020	MINNESOTA LIFE INSURANCE CO	MECH - EMP	26.90	
79639						
	11/20	11/25/2020	WE ENERGIES	SIGNALS	525.83	
	11/20	11/25/2020	WE ENERGIES	PARKS	299.30	
	11/20	11/25/2020	WE ENERGIES	LIGHTS	13,238.26	
	11/20	11/25/2020	WE ENERGIES	GARAGE ELECTRIC	433.44	
	11/20	11/25/2020	WE ENERGIES	SIREN	18.10	
	11/20	11/25/2020	WE ENERGIES	GARAGE - GAS	49.92	
	11/20	11/25/2020	WE ENERGIES	CIVIC CENTER - ELECTRIC	3,640.33	
	11/20	11/25/2020	WE ENERGIES	CIVIC CENTER - GAS	601.32	
	11/20	11/25/2020	WE ENERGIES	LAYTON TIF 4	49.41	
	11/20	11/25/2020	WE ENERGIES	LIBRARY	1,153.79	
79640						
	12/20	12/01/2020	SILVER LANE LLC	REFUND OF PERMIT OVERPAYMENT	60.00	
79641						
	12/20	12/01/2020	A F L A C	MISC DEDUCTIONS	1,479.16	
79642						
	12/20	12/01/2020	ASADEIDEIN ALI	DENTAL REIMBURSEMENT	320.00	
79643						
	12/20	12/01/2020	ALSCO	UNIFORM	33.41	
	12/20	12/01/2020	ALSCO	UNIFORM	33.41	
79644						
	12/20	12/01/2020	AUTOMATIC ENTRANCES OF WI INC	LIBRARY	551.00	
79645						
	12/20	12/01/2020	BAKER & TAYLOR	AD CD	40.79	
	12/20	12/01/2020	BAKER & TAYLOR	AD FIC	257.79	
	12/20	12/01/2020	BAKER & TAYLOR	AD FIC	18.52	
	12/20	12/01/2020	BAKER & TAYLOR	RB ANF	290.72	
	12/20	12/01/2020	BAKER & TAYLOR	Y BOOKS	48.78	
	12/20	12/01/2020	BAKER & TAYLOR	AD CD	14.86	
	12/20	12/01/2020	BAKER & TAYLOR	RB ANF	98.00	
79646						
	12/20	12/01/2020	JASON BERES	DENTAL REIMBURSEMENT	230.00	
79647						
	12/20	12/01/2020	BLIFFERT LUMBER & FUEL CO	HWY	30.16	
79648						
	12/20	12/01/2020	BLUNT, TIMOTHY	DENTAL REIMBURSEMENT	320.00	
79649						
	12/20	12/01/2020	THOMAS BRUMMEYER JR	DENTAL REIMBURSEMENT	320.00	
79650						
	12/20	12/01/2020	COLIN BUCK	DENTAL REIMBURSEMENT	230.00	
79651						
	12/20	12/01/2020	CINTAS FIRE 636525	LIBRARY	649.00	
79652						
	12/20	12/01/2020	CINTAS CORPORATION	2021 MAGAZINE SUBSCRIPTIONS	2,405.54	
	12/20	12/01/2020	CINTAS CORPORATION	2021 MAGAZINE SUBSCRIPTIONS	2,405.54- V	
79653						
	12/20	12/01/2020	CITY OF SOUTH MILWAUKEE	PUBLIC HEALTH SERVICES	7,035.00	

Check No	Per	Date	Payee	Description	Inv Amount	V/M
79654						
	12/20	12/01/2020	ALEXANDER J CONRAD	DENTAL REIMBURSEMENT	230.00	
79655						
	12/20	12/01/2020	MICHAEL A CORSO II	DENTAL REIMBURSEMENT	320.00	
79656						
	12/20	12/01/2020	SHANE CZERNIAKOWSKI	DENTAL REIMBURSEMENT	320.00	
79657						
	12/20	12/01/2020	MELINDA DEJEWSKI	DENTAL REIMBURSEMENT	267.00	
79658						
	12/20	12/01/2020	NATHAN DENTON	DENTAL REIMBURSEMENT	230.00	
79659						
	12/20	12/01/2020	DIAMOND ELECTRIC LTD	PARK REPAIRS	540.00	
	12/20	12/01/2020	DIAMOND ELECTRIC LTD	GARAGE WORK	505.00	
79660						
	12/20	12/01/2020	ROBERT DIFRANCESCO	DENTAL REIMBURSEMENT	320.00	
79661						
	12/20	12/01/2020	CALE DUERSTEIN	DENTAL REIMBURSEMENT	320.00	
79662						
	12/20	12/01/2020	EHLERS & ASSOCIATES INC	TID #5	3,433.34	
	12/20	12/01/2020	EHLERS & ASSOCIATES INC	TID #4	1,833.33	
	12/20	12/01/2020	EHLERS & ASSOCIATES INC	TID #3	1,833.33	
	12/20	12/01/2020	EHLERS & ASSOCIATES INC	MUNICIPAL ADVISOR FEE	3,300.00	
79663						
	12/20	12/01/2020	REBECCA GAGNON	DENTAL REIMBURSEMENT	320.00	
79664						
	12/20	12/01/2020	ANTHONY GARCIA	DENTAL REIMBURSEMENT	102.96	
79665						
	12/20	12/01/2020	KYLE GERASCH	DENTAL REIMBURSEMENT	320.00	
79666						
	12/20	12/01/2020	DAVID GILBREATH	DENTAL REIMBURSEMENT	320.00	
79667						
	12/20	12/01/2020	ZACHARY GILDEN	DENTAL REIMBURSEMENT	320.00	
79668						
	12/20	12/01/2020	DANIEL GRUDZIELANEK	DENTAL REIMBURSEMENT	320.00	
79669						
	12/20	12/01/2020	JEREMY HARCUS	DENTAL REIMBURSEMENT	320.00	
79670						
	12/20	12/01/2020	NICHOLAS HASELOW	DENTAL REIMBURSEMENT	320.00	
79671						
	12/20	12/01/2020	MAXWELL HAYES	DENTAL REIMBURSEMENT	314.65	
79672						
	12/20	12/01/2020	HOUSE OF CORRECTION	K-9	738.90	
79673						
	12/20	12/01/2020	KEVIN M HUNTER	DENTAL REIMBURSEMENT	320.00	
79674						
	12/20	12/01/2020	IMPERIAL SUPPLIES LLC	HIGHWAY	359.10	
79675						
	12/20	12/01/2020	ANDREW JENSEN	DENTAL REIMBURSEMENT	320.00	
79676						
	12/20	12/01/2020	ANTHONY KLOC	DENTAL REIMBURSEMENT	320.00	
79677						
	12/20	12/01/2020	GLOBAL WATER TECHNOLOGY INC	CIVIC CENTER HEATING	643.00	
79678						
	12/20	12/01/2020	JEFFREY LASKOWSKI	RETIREMENT INSURANCE PAYMENT	1,041.00	
79679						
	12/20	12/01/2020	LEADSONLINE LLC	SYSTEM SERVICE PACKAGE	2,192.00	

Check No	Per	Date	Payee	Description	Inv Amount	V/M
79680						
	12/20	12/01/2020	RODNEY LUCHT	DENTAL REIMBURSEMENT	320.00	
79681						
	12/20	12/01/2020	TODD MAIER	DENTAL REIMBURSEMENT	320.00	
79682						
	12/20	12/01/2020	MANTHEI, DALE	REIMBURSE RETIREE HEALTH INS	891.87	
79683						
	12/20	12/01/2020	DANIEL MARTINEZ	DENTAL REIMBURSEMENT	230.00	
79684						
	12/20	12/01/2020	HOLLY MCMANUS	DENTAL REIMBURSEMENT	230.00	
79685						
	12/20	12/01/2020	MIDWEST FIBER NETWORKS LLC	1GB DEDICATED TRANSPORT LINE	550.97	
	12/20	12/01/2020	MIDWEST FIBER NETWORKS LLC	INTERNET SERVICE	621.99	
79686						
	12/20	12/01/2020	CAR WASH PARTNERS INC	CAR WASH/WAX/UB	24.00	
79687						
	12/20	12/01/2020	NASSCO INCORPORATED	LIBRARY	245.09	
	12/20	12/01/2020	NASSCO INCORPORATED	LIBRARY	217.00	
79688						
	12/20	12/01/2020	OFFICE DEPOT	POLICE DEPT	82.09	
	12/20	12/01/2020	OFFICE DEPOT	POLICE DEPT	100.17	
79689						
	12/20	12/01/2020	PAYNE & DOLAN INC	PROJ 2-2018	63,939.80	
79690						
	12/20	12/01/2020	PENWORTHY COMPANY	YOUTH BOOKS	800.77	
79691						
	12/20	12/01/2020	DAKOTA PLATT	DENTAL REIMBURSEMENT	320.00	
79692						
	12/20	12/01/2020	NICHOLAS POPLAR	DENTAL REIMBURSEMENT	320.00	
79693						
	12/20	12/01/2020	PORT-A-JOHN INC	ELECTION - COVID 19	385.00	
79694						
	12/20	12/01/2020	PYZYK, ATTY. ROGER C	SUBSTITUTE JUDGE	200.00	
79695						
	12/20	12/01/2020	SCHOOF'S PLUMBING	WINTERIZE PARK	354.00	
79696						
	12/20	12/01/2020	MICHAEL SCOTT	DENTAL REIMBURSEMENT	320.00	
79697						
	12/20	12/01/2020	SERWE IMPLEMENT MUNICIPAL	HWY	135.00	
	12/20	12/01/2020	SERWE IMPLEMENT MUNICIPAL	HWY	15.00	
79698						
	12/20	12/01/2020	SHARP ELECTRONICS CORPORATI	LIBRARY	83.52	
	12/20	12/01/2020	SHARP ELECTRONICS CORPORATI	LIBRARY	150.74	
79699						
	12/20	12/01/2020	JEFFREY M SKRIVANEK	DENTAL REIMBURSEMENT	320.00	
79700						
	12/20	12/01/2020	TRUCK COUNTRY OF WISCONSIN	HIGHWAY	908.54	
	12/20	12/01/2020	TRUCK COUNTRY OF WISCONSIN	HIGHWAY	389.38	
	12/20	12/01/2020	TRUCK COUNTRY OF WISCONSIN	HWY #4	155.01	
	12/20	12/01/2020	TRUCK COUNTRY OF WISCONSIN	HWY #4	361.69	
	12/20	12/01/2020	TRUCK COUNTRY OF WISCONSIN	HWY #4	14.04	
	12/20	12/01/2020	TRUCK COUNTRY OF WISCONSIN	HWY #4	6.01	
79701						
	12/20	12/01/2020	JEFFREY TRUDELL	DENTAL REIMBURSEMENT	230.00	
79702						
	12/20	12/01/2020	ANNE B UECKER	DENTAL REIMBURSEMENT	320.00	

Check No	Per	Date	Payee	Description	Inv Amount	V/M
79703	12/20	12/01/2020	VERONA SAFETY SUPPLY	HIGHWAY	100.00	
79704	12/20	12/01/2020	WAUKESHA CO SHERIFF'S DEPT	WARRANT	373.00	
79705	12/20	12/01/2020	WI CITY/COUNTY MANAGEMENT AS	MEMBERSHIP DUES/JOHNSRUD	162.65	
79706	12/20	12/01/2020	WI DEPT OF JUSTICE	BACKGROUND CHECKS	98.00	
79707	12/20	12/01/2020	WIL KIL PEST CONTROL	COMMERCIAL CONTRACT	94.50	
79708	12/20	12/01/2020	WILNET ENGINEERING LLC	FAX - COURT	18.19	
	12/20	12/01/2020	WILNET ENGINEERING LLC	FAX - FIRE	18.19	
	12/20	12/01/2020	WILNET ENGINEERING LLC	FAX - GENERAL OFFICE	18.19	
	12/20	12/01/2020	WILNET ENGINEERING LLC	FAX - POLICE	18.18	
	12/20	12/01/2020	WILNET ENGINEERING LLC	SECURITY	209.00	
79709	12/20	12/01/2020	EBSCO	2021 MAGAZINE SUBSCRIPTIONS	2,405.54	
Grand Totals:					<u>225,836.31</u>	

CERTIFY APPROPRIATION IS AVAILABLE TO MEET THESE CLAIMS AND RECOMMEND THEIR ALLOWANCE:

COMMON COUNCIL:

Council President

1st District Alderperson

1st District Alderperson

2nd District Alderperson

3rd District Alderperson

3rd District Alderperson