

ENROLLED ORDINANCE 174-062

CANCEL 2016 UNREDEEMED CHECKS ISSUED BY COUNTY TREASURER

WHEREAS the County Treasurer, as part of her duties, issues checks to individuals and entities doing business with Waukesha County; and

WHEREAS, the County Treasurer has compiled a list of those checks which have been issued between January 1, 2016 and December 31, 2016, but have not been cashed by the recipients; and

WHEREAS, the County Treasurer has advertised this list in the Waukesha Freeman on May 17, 2019; and

WHEREAS, Section. 59.64(4)(e), Wisconsin Statutes requires that a list of all uncalled for payment orders made by the County be prepared and presented to the County Board annually before the orders may be canceled.

THE COUNTY BOARD OF SUPERVISORS OF THE COUNTY OF WAUKESHA ORDAINS that, pursuant to Section 59.64(4)(e), Wisconsin Statutes, the list of uncalled for county orders, in the form of checks issued by the County Treasurer in 2016 to the individuals and entities identified by the County Clerk and County Treasurer, shall be entered at length on the journal of the County Board and said list shall be filed in the office of the County Clerk.

BE IT FURTHER ORDAINED that the uncashed checks from 2016 shall be canceled and destroyed and the County Treasurer shall place these monies in the unclaimed funds account.


BE IT FURTHER ORDAINED that any individual or entity in whose favor the checks were drawn shall have 6 years from the date of the original check to request to have a new order issued for the amount of the original, without interest.

FISCAL NOTE

CANCEL 2016 UNREDEEMED CHECKS ISSUED BY COUNTY TREASURER

Upon approval of this ordinance, uncashed checks on the list referenced by the ordinance will be cancelled, and funds totaling \$21,783.01 will be placed in a liability account of the Unclaimed Property Fund. Pursuant to Wisconsin Statute 59.64(4)(e), any individual or entity in whose favor the checks were drawn shall have six years from the date of passage to have the check reissued without interest. The funds for any new check issued and cashed will be drawn from the liability account. Whatever funds remain unclaimed after six years will be transferred to an appropriate revenue account in the General Fund. During the six-year period of time, the funds will be invested and the investment income earned will be allocated to the General Fund.

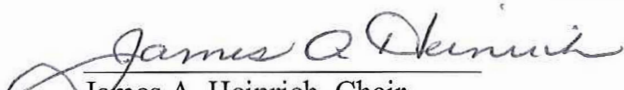
This ordinance requires no additional tax levy.

A handwritten signature in cursive script that reads "Danielle Igielski". The signature is written in black ink and is positioned above a horizontal line.

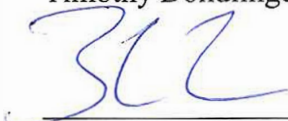
Danielle Igielski
Accounting Services Manager

CANCEL 2016 UNREDEEMED CHECKS ISSUED BY COUNTY TREASURER


Approved by:
Finance Committee



James A. Heinrich, Chair

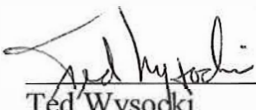
Absent
Timothy Dondlinger


Tyler J. Foti


Thomas A. Michalski


Richard Morris


Duane E. Paulson


Ted Wysocki

The foregoing legislation adopted by the County Board of Supervisors of Waukesha County, Wisconsin, was presented to the County Executive on:

Date: 10/25/19, 
Margaret Wartman, County Clerk

The foregoing legislation adopted by the County Board of Supervisors of Waukesha County, Wisconsin, is hereby:

Approved: X
Vetoed: _____

Date: 10/25/19, 
Paul Farrow, County Executive

CANCELLATION OF UNREDEEMED EXPENSE CHECKS
Issued January 1, 2016 through December 31, 2016

These funds can be claimed through December 31, 2022

Advertised - Waukesha Freeman - May 17, 2019

Chase Bank Account 789600848

Year of Cancellation: 2019

Date	Owner	Address	Check #	Amount
2016-01-13	Dolan, Michael	286 PO Box Clyman WI 53016	179398	212.00
2016-01-20	Patscot, Helen	15165 High Knoll Brookfield WI 53005	179794	32.55
2016-02-12	Coleman, Bridgette Rene	2636 N 48th St Milwaukee WI 53210	181520	300.00
2016-02-12	Laviolette, Dennis	310 W Leather Ave Lot #10 Tomahawk WI 54487	181526	165.66
2016-02-19	Marek Landscaping LLC	532 E Capital Dr Milwaukee WI 53212	181953	175.00
2016-02-24	Threlkeld, Jeffrey	3217 S 23rd Street Milwaukee WI 53213	182180	6.53
2016-02-26	Al-Shawwa, Bahauddin A	Huda R Zeitouni Carmel IN 46033	182480	38.35
2016-02-26	Kaur, Surjit	W147N4831 Dolphin Dr Menomonee Falls WI 53051	182483	54.26
2016-02-26	Tierney, Laurie	12980 W Bluemound Rd Apt 108 Elm Grove WI 53122	182489	22.50
2016-03-02	Rice, Clayton	N9260 Adams Rd East Troy WI 53120	182691	3.39
2016-03-04	Heitl, Connie	511 3rd St Wisconsin Rapids WI 54494	182816	129.00
2016-03-04	Manuel, Carrie A	1420 Milwaukee St Delafield WI 53018	182819	185.00
2016-03-09	Berens, Samantha L	2465 NW Edinburg Drive HILLSBORO OR 97124	183219	3.25
2016-03-09	Hamilton, Vekita Monay	5703 N 60th St Milwaukee WI 53218	183231	124.00
2016-03-09	Lein, Steven J	W7955 Creek Rd Trlr 505 Delavan WI 53115-3184	183243	476.00
2016-03-09	Thornton, Keith W	2752 N 53rd St Milwaukee WI 53210	183255	7.20
2016-03-09	Wineand, Sarah	W156N10476 Jefferson Ln Germantown WI 53022	183258	53.00
2016-03-11	Pohlman, Amy L	2424 E Webster PL Apt 104 Milwaukee WI 53211	183402	52.40
2016-03-11	Willkommen, Shannon M	500 High St Apt #301 Waupaca WI 54981	183406	63.98
2016-03-16	Kindred, Adam	950 Blackstone Ave Waukesha WI 53186	183608	2.30
2016-03-16	Burgos, Eliezer D	1463 S 74TH St Milwaukee WI 53214	183722	124.00
2016-03-16	Gauthier, Keith J	2244 S 17TH ST Milwaukee WI 53215	183727	19.84
2016-03-16	Morrison, Kristin	1350 ROYALE MILE RD APT 170 Oconomowoc WI 53066	183740	15.00
2016-03-16	Oquendo, Helen	1009 W WASHINGTON AVE Milwaukee WI 53204	183743	73.74
2016-03-16	Tenhover, Jenifer A	N11160 MARKS LN Fox Lake WI 53933	183749	17.50
2016-03-16	Winter, Timothy R	238 E PARK AVE Waukesha WI 53186-4923	183753	268.43
2016-03-18	Lundquist, Richard	W220N7729 Fieldstone Ln Sussex WI 53089	183839	154.93
2016-03-18	Joswick, Joseph M	S79W15722 AUD MAR DR Muskego WI 53150	184054	22.00
2016-03-18	Madsen, Walter Charles	S38W33901 COUNTY ROAD D Dousman WI 53118	184073	22.00
2016-03-18	Moylan, Sean P	421 MADISON ST Waukesha WI 53188	184092	22.00
2016-03-18	Muzzey, Paul A	W329S3086 BRYN MAWR RD Dousman WI 53118	184093	22.00
2016-03-23	Young, Sheila Marie	3214 N 42nd St Milwaukee WI 53216	184422	586.09
2016-03-25	Brown, Casey	1308 66th St Berkeley CA 94702	184573	15.13
2016-03-25	Toomu, Lakshmi Kanth	Sarojini Devi Ala New Berlin WI 53151	184579	7.71
2016-03-30	Wis Dept of Transportation Bureau of Bus	PO Box 7366 Madison WI 53707-7366	184691	252.05
2016-03-30	Dillard, Marrell D	1309 McKenna Blvd Madison WI 53711	184738	6.82
2016-03-30	Phouayvongsa, Kinakhone	10316 W Caldwell Ave Milwaukee WI 53225	184759	29.00
2016-04-06	FNT	17 APPLGATE CT, STE 101 Madison WI 53713	185118	5.00
2016-04-20	Demos, Kyle	W160N9525 Chippewa Dr Menomonee Falls WI 53051	185941	97.20
2016-04-20	Fidelity National Title	2021 S 18th Ave 301 West Bend WI 53095	186159	44.06
2016-04-22	VonHaden, Todd	S92W26920 Karlstad Dr Mukwonago WI 53149	186254	23.68
2016-04-29	Dishaw, Alec M	W369S9761 DEERCREST CT Eagle WI 53119	186777	22.00
2016-04-29	Graceffa, Marlo A	18850A STONEHEDGE DR Brookfield WI 53045	186792	22.00
2016-04-29	Janowski, Susan Kathleen-duke	W140N7912 LILLY RD Menomonee Falls WI 53051	186812	22.00
2016-04-29	Kubisiak, Brittany M	S66W18612 CREST DR Muskego WI 53150	186827	22.00

2016-04-29	Stoiber, Christian R	S65W18026 MARTIN DR Muskego WI 53150	186883	22.00
2016-04-29	Vallone, Samuel John	N41W27373 ROGER RD Pewaukee WI 53072	186888	59.00
2016-04-29	Pochert, David	4215 N 100th St #360 Milwaukee WI 53222	186933	40.00
2016-04-29	Schwader, Michael A	1225 S 85th St West Allis WI 53214	186940	25.00
2016-05-04	Barksdale, Crystal	755 S Bobolink Dr Brookfield WI 53005	187151	8.51
2016-05-06	Donahue, Thomas J	3060 Burlawn Pkwy Brookfield WI 53005	187439	5.15
2016-05-06	Kontowicz, Debra	S52 W25051 Sage Court Waukesha WI 53189-6910	187444	25.00
2016-05-06	Newgard, Steven	N85W14130 Fond Du Lac Ave Menomonee Falls WI 53051	187451	221.00
2016-05-06	Sasso, Mickie A	1320 E North St #301 Waukesha WI 53188	187454	100.00
2016-05-06	Spears, Deandre L	5336 N 47th St Milwaukee WI 53218	187457	25.00
2016-05-11	Marsicek, Mary Beth	W203S10554 North Shore Dr Muskego WI 53150	187626	10.26
2016-05-11	Milwaukee Area Tech College	700 W State St Milwaukee WI 53233-1443	187752	15.00
2016-05-13	Acosta-St Peter, Josefina A	115 CARROLL ST Waukesha WI 53186	188094	22.00
2016-05-13	Goral, Catherine E	1185 Sandpiper Drive Oconomowoc WI 53066	188165	22.00
2016-05-13	Knight, Kimberlee A	905 S GRAND AVE Waukesha WI 53186	188202	22.00
2016-05-13	Mcneil, Michael J	W335N7429 STONE BANK RD Oconomowoc WI 53066	188237	22.00
2016-05-13	Riddle-Fulton, Megan A	19165 WARWICK DR Brookfield WI 53045	188273	22.00
2016-05-13	Schwerdtfeger, Rebecca D	S82W23180 ARTESIAN AVE Big Bend WI 53103	188285	22.00
2016-05-13	Sudar, James Jay	16040 SMITH DR Brookfield WI 53005	188302	22.00
2016-05-13	Szopinski, Roy Anthony, II	1610 MILWAUKEE ST Delafield WI 53018	188304	22.00
2016-05-13	Yehle, Christine A	228 SOMERSET GLN Wales WI 53183	188328	22.00
2016-05-20	Young, Jason L	N72W16075 Good Hope Rd Menomonee Falls WI 53051	188752	3.73
2016-05-27	Fenninger, Melissa	N91W24201 CROOKED BRIDGE CT Sussex WI 53089	189210	22.00
2016-06-08	Boldt, Antony	3030 Main St East Troy WI 53120-1148	189490	220.00
2016-06-08	Bender, Trevor J	240 Carroll Street Waukesha WI 53186	189904	18.40
2016-06-08	Mestre, Yeney	12500 SW 194th Avenue Miami FL 33196	189925	280.00
2016-06-10	Erblich, Melody M	W165S7641 Bay Lane Terr Muskego WI 53150	189991	45.73
2016-06-15	Byrne, Hudson Charles	W241N5950 GOLDENCREST CT Sussex WI 53089	190420	22.00
2016-06-15	Ellifson, Colleen G	S18W36869 GRAMLING ST Dousman WI 53118	190436	22.00
2016-06-15	Frake, Kerri Kelleher	1289 NIAGARA RD Oconomowoc WI 53066	190445	22.00
2016-06-15	Ginete, Aidee Antonia	109 OAKLAND AVE Mukwonago WI 53149	190454	22.00
2016-06-15	Matloub, Sara Haitham	939 N 15th St. Milwaukee WI 53233	190495	22.00
2016-06-15	Matuszak, Sandra L	2236 S SANCTUARY DR New Berlin WI 53151	190496	22.00
2016-06-15	Ortiz, Evelyn	1230 LOMBARDI WAY Waukesha WI 53186	190520	59.00
2016-06-15	Peterson, Nicholas Alexander	W140N5331 SAINT ANDREWS CIR Menomonee Falls WI 530	190523	22.00
2016-06-15	Schmidt, Julia Johanna	1135 S JAMES ST Brookfield WI 53005	190545	22.00
2016-06-15	Thiel, Jonathan A	N61W28855 PARKSIDE PL Hartland WI 53029	190562	59.00
2016-06-22	Schoendorf, Michael T	S5W31333 Hidden Hollow Delafield WI 53018	190859	17.28
2016-06-24	Liebert, Samantha Frances	S76W18251 Janesville Rd Muskego WI 53150	191212	153.00
2016-07-01	Kawatski, Baryb	511 W Waukesha Rd Eagle WI 53119	191540	6.44
2016-07-06	Holz, Vincent M	1821 PARAMOUNT DR APT G Waukesha WI 53186	191669	20.00
2016-07-06	Kern, Jordan P	N70W23804 PRIDES RD Sussex WI 53089	191671	21.50
2016-07-06	Ofarrill, Reinaldo H	2467 S 11TH ST Milwaukee WI 53215	191675	10.00
2016-07-08	Dahlke, Candace	12501 W NEEDHAM DR New Berlin WI 53151	192085	3.00
2016-07-13	Okauchee Fire Dept	W349N5060 Shady Ln Okauchee WI 53069	192304	810.00
2016-07-13	Doom, Jared J	13450 SQUIRREL DR Brookfield WI 53005	192338	22.00
2016-07-13	Meer, Susan E	5450 BROWN ST Oconomowoc WI 53066	192394	22.00
2016-07-13	Ortega, Miguel J	1728 S 16TH ST Milwaukee WI 53204	192469	15.50
2016-07-20	Erblich, Melody M	W165S7641 Bay Lane Terr Muskego WI 53150	192706	33.48
2016-07-29	Houck, James C	2181 S 91ST ST Milwaukee WI 53227	193535	84.20
2016-07-29	Thomas, Stephen Michael	1000 RIVER PLACE BLVD APT 5 Waukesha WI 53189	193540	32.00
2016-08-03	Carini, Lucas	945 AUTUMN RIDGE LANE Hartford WI 53027	193804	3.00
2016-08-10	Cline, Gerald R	1524 BIG BEND RD # D Waukesha WI 53189	194399	111.00
2016-08-10	Rhodee, Jan Marie	408 S PARK ST Oconomowoc WI 53066	194482	22.00
2016-08-10	Springsteen, Vincent R	1611 DOVER DR Waukesha WI 53186	194506	22.00
2016-08-12	Daering, Andrew M	411 Darlene Dr, Unit D Waukesha WI 53189	194731	17.60

2016-08-19	Houston, David Allan	1119 GREENVALLEY DR Waukesha WI 53189	195158	5.31
2016-08-19	Smallins, Ashley D	1550 N 33RD ST Milwaukee WI 53210	195163	350.00
2016-08-19	Villareal, Thomas M	1436 E RACINE AVE Waukesha WI 53186	195164	15.00
2016-08-24	Geraldson, Sylvia K B	W57W38080 Lakeland Dr Oconomowoc WI 53066	195236	79.92
2016-08-24	Chippewa Valley Technical College	770 Scheidler Rd Chippewa Falls WI 54729	195461	50.00
2016-08-24	Clarkson, Shelley & Stuart	3236 Mercer University Dr Atlanta GA 30341	195485	507.99
2016-08-31	Atwell, Maureen	CORP Waukesha WI 53188	195825	9.01
2016-08-31	Bettinger, Ryan M	W272S8225 HILLVIEW DR Mukwonago WI 53149	195893	22.00
2016-08-31	Dunn, Stephanie Ann	1131 RAINBOW CT Mukwonago WI 53149	195923	22.00
2016-08-31	Havnen, Rene	W238N1055 SHERWOOD DR Waukesha WI 53188	195945	22.00
2016-08-31	Juarez, David Steven	1228 E NORTH ST Waukesha WI 53188	195956	22.00
2016-08-31	Ladwig, Tyler Daniel	W308S10625 WAYSIDE CT Mukwonago WI 53149	195965	22.00
2016-08-31	Mammen, Joshua Michael	1418 MAMEROW LN W Oconomowoc WI 53066	195972	22.00
2016-08-31	Moe, Christy L	W339S9598 HARVEST CT Mukwonago WI 53149	195978	22.00
2016-08-31	Schwartz, Samantha R	W142N7004 OAKWOOD DRIVE Menomonee Falls WI 53051	196015	59.00
2016-08-31	Blonien, Joan M	9136 W CHESTER ST 2 Milwaukee WI 53214	196046	2.20
2016-08-31	Morgan, Michael D	1195 WESTBROOK PARKWAY Waukesha WI 53186	196052	4.70
2016-08-31	Bey, Alicia Tranae	4139 N 50TH ST Milwaukee WI 53216	196053	25.04
2016-09-02	Lakeside Supper Club	37238 Valley Rd Oconomowoc WI 53066	196190	125.00
2016-09-02	Augusta Property LLC	440 Thurow Dr Oconomowoc WI 53066	196194	19.99
2016-09-02	Bruss, Nicholas	S88W25860 Edgewood Ave Mukwonago WI 53149	196198	130.52
2016-09-16	Bell, Sharmeka	8723 W MILL RD #4 Milwaukee WI 53225	197213	43.70
2016-09-16	Rodriguez, Gisela A	1118 MICHIGAN Waukesha WI 53188	197219	119.36
2016-09-16	Skipper, Joseph T	7000 W CLEVELAND AVE Milwaukee WI 53219	197222	35.65
2016-09-30	Midwest Tangleations	W2378 County Rd O Oconomowoc WI 53066	197917	65.00
2016-09-30	Baur, Martin C	S95W12967 WALTER HAGEN DR Muskego WI 53150	198027	22.00
2016-09-30	Johannes, Brian M	W321S8860 LEAH WAY Mukwonago WI 53149	198085	22.00
2016-09-30	Cloud, Samuel	1706 Coldwater Cr Dr Waukesha WI 53188	198179	300.00
2016-10-05	Hardt, Mary	1202 Woodbury Common Waukesha WI 53189	198362	2.72
2016-10-07	Crivello & Carlson SC	710 N Plankinton Ave Ste 500 Milwaukee WI 53203	198668	50.00
2016-10-07	Berghoefer, Daniel	1700 Northview Rd Waukesha WI 53188	198751	16.48
2016-10-07	Hinkston, Julia M	1000 Pewaukee Rd #14 Waukesha WI 53188	198762	16.12
2016-10-07	Rettler, Patrick	c/o City of Waukesha Fire Dept Waukesha WI 53186	198766	16.48
2016-10-07	Port Abstract & Title LLC	W61N306 Washington Ave, Ste 203 Cedarburg WI 53012	198777	2.70
2016-10-07	Bolden, Laquita	1213 FLEETFOOT DRIVE Waukesha WI 53186	198783	260.55
2016-10-12	Blackwell, Mary L	6700 W Appleton Ave Apt 222 Milwaukee WI 53216	199031	10.00
2016-10-12	Odor, Marie	1800 Kingston Dr Apt D1 Waukesha WI 53188	199035	318.03
2016-10-12	Brachmann, Michael	W145N7275 Northwood Dr Menomonee Falls WI 53051	199040	4.82
2016-10-19	Saurer, Katelyn	124 W APRICOT AVE #5 Salt Lake City UT 84103	199412	70.00
2016-10-21	Passy, Emily	3920 N Murray Ave Shorewood WI 53211	199514	21.06
2016-10-21	The Prometheus Principle SC	W274N8845 Meadow Ridge Dr Hartland WI 53029	199542	320.00
2016-10-28	Davis, Dora P	3125 S Manor Ct New Berlin WI 53151	200181	37.00
2016-10-28	Doland, Patrick David	14235 TWILIGHT WAY New Berlin WI 53151	200184	22.00
2016-10-28	Hetheron, Tait G	N1W33578 ABITZ RD Oconomowoc WI 53066	200200	37.00
2016-10-28	Leinbach, Seth A	N52W16260 CREEKWOOD XING Menomonee Falls WI 53051	200224	37.00
2016-10-28	Pelaez, Francisco A	1535 HELENE DR Brookfield WI 53045	200253	37.00
2016-10-28	Ramirez, Kristine Marie	1525 S CARRIAGE LN New Berlin WI 53151	200260	22.00
2016-10-28	Rogahn, Beth A	S67W18778 PEARL DR Muskego WI 53150	200265	37.00
2016-10-28	Steiner, Sandra L	913 GENESEE ST Waukesha WI 53186	200286	22.00
2016-10-28	Tidball, Eleanor Arlene	13320 W GRANGE AVE New Berlin WI 53151	200290	37.00
2016-11-09	Fracaro, Robin A	1821 Meadow Lane Unit 207 Pewaukee WI 53072-5508	200713	149.68
2016-11-09	Patriot Process Serving LLC	1322 Poplar Ave VENICE FL 34285	201001	50.00
2016-11-09	IOLTA Account	Real Estate Closing Trust Wauwatosa WI 53213	201090	26.80
2016-11-09	Robbins, Patricia A	3411 N 23RD ST Milwaukee WI 53206	201102	554.74
2016-11-11	Smith, Amanda J	16455 TWIN OAKS CT Brookfield WI 53005	201343	22.00
2016-11-30	University of Maryland, Baltimore	Division of Services Research 737 W Lombard St Rm 560 Baltimore MD 21201	202253	4,000.00

2016-12-07	Barnett, Diana L	N61W14243 BROOKSIDE DR Menomonee Falls WI 53051	202811	22.00
2016-12-07	Dobson, John M	810 RIVERWALK DR Waukesha WI 53188	202821	37.00
2016-12-07	Greenwoods State Bank	117 N Main St Lake Mills WI 53551	202859	5.00
2016-12-09	RajKumar LLC	3826 W Rudella Rd Mequon WI 53092	202941	5,580.00
2016-12-21	VonHaden, Todd	S92W26920 Karlstad Dr Mukwonago WI 53149	203659	53.87
2016-12-21	Bash, David R	990 Oconomowoc Parkway Oconomowoc WI 53066	203816	22.00
2016-12-21	Cabral, Mary Jazmin	445 LEANORE LN Brookfield WI 53005	203835	111.00
2016-12-21	Kurtz, Julie Marie	4360 S REGAL MANOR DR New Berlin WI 53151	203884	22.00
2016-12-21	Mueller, Scott A	17462 W Riverbirch Dr Brookfield WI 53045	203898	22.00
2016-12-21	Pike, Douglas R	19520 W CATAMOUNT CT New Berlin WI 53146	203909	22.00
2016-12-28	Clark, William T	W324S3711 COUNTY RD E Dousman WI 53118	204265	37.00
2016-12-28	Kane, Jerome Joseph	426 West Ave Pewaukee WI 53072	204367	22.00
2016-12-28	Mary J Kling	20179 W Good Hope Rd H2 Lannon WI 53046	204421	258.76
2016-12-28	Miller, Marchelle Ann	W155N7049 AMBERLEIGH CIR Menomonee Falls WI 53051	204434	22.00
2016-12-28	Moretti, Megan N	2745 SPENCER LN Brookfield WI 53045	204436	22.00
2016-12-28	Ross, Rachel Marie	N89W16656 CLEVELAND AVE Menomonee Falls WI 53051	204487	22.00
2016-12-28	Scharf, Jordan Ryan	2860 ARBOR DR Brookfield WI 53005	204496	22.00
2016-12-28	Toshner, Carter O	W241N2511 E PARKWAY MEADOW CIR Pewaukee WI 53072	204534	22.00
2016-12-28	Williams, Mark L	W359S10706 Nature RD Eagle WI 53119	204554	22.00

Total Expense Checks

21778.53

CANCELLATION OF UNREDEEMED PAYROLL CHECKS

Issued January 1, 2016 through December 31, 2016

These funds can be claimed through December 31, 2022

Chase Bank Account 789600830

Year of Cancellation: 2019

Date	Owner	Address	Check #	Amount
2016-09-14	Clayton Cesarz	26572 Marion Ct Wind Lake WI 53185	599778	4.48
Total Payroll Checks				<u>4.48</u>
Total 2016 Expense and Payroll Checks				<u>21783.01</u>



Cancel 2016 Unredeemed Checks Issued By County Treasurer

VOTE RESULTS: Passed By Majority Vote

AYE: 25 **NAY: 0**

ABSENT: 0

D1 - Foti	Yes
D2 - Zimmermann	Yes
D3 - Morris	Yes
D4 - Batzko	Yes
D5 - Dondlinger	Yes
D6 - Walz	Yes
D7 - Grant	Yes
D8 - Michalski	Yes
D9 - Heinrich	Motion
D10 - Swan	Yes
D11 - Howard	Yes
D12 - Wolff	Yes
D13 - Decker	Yes

D14 - Wood	Yes
D15 - Mitchell	Yes
D16 - Crowley	Yes
D17 - Paulson	Yes
D18 - Nelson	Yes
D19 - Cummings	Yes
D20 - Schellinger	Yes
D21 - Gaughan	Yes
D22 - Wysocki	Yes
D23 - Hammitt	Yes
D24 - Whittow	Second
D25 - Johnson	Yes