

ENROLLED ORDINANCE 173-O-055

CANCEL 2015 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, 2015 and December 31, 2015, but have not been cashed by the recipients; and

WHEREAS, the County Treasurer has advertised this list in the Waukesha Freeman on May 11, 2018; and

WHEREAS, Sec. 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.

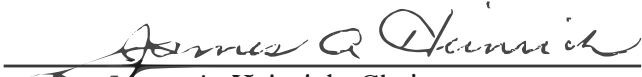
THE COUNTY BOARD OF SUPERVISORS OF THE COUNTY OF WAUKESHA ORDAINS that, pursuant to Sec 59.64(4)(e), Wisconsin Statutes, the list of uncalled for county orders, in the form of checks issued by the County Treasurer to the individuals and entities identified by the County Clerk and County Treasurer, shall 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 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.

CANCEL 2015 UNREDEEMED CHECKS ISSUED BY COUNTY TREASURER


Approved by:
Finance Committee

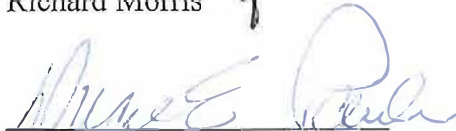

James A. Heinrich, Chair

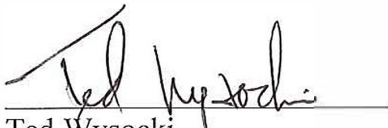

Timothy Dondlinger


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: 10/23/18, 
Kathleen Novack, County Clerk

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

Approved: X
Vetoed: _____

Date: 10/23/18, 
Paul Farrow, County Executive

FISCAL NOTE

CANCEL 2015 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 \$18,230.39 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.



Lawrence M. Dahl
Accounting Services Manager

CANCELLATION OF UNREDEEMED EXPENSE CHECKS
Issued January 1, 2015 through December 31, 2015

These funds can be claimed through December 31, 2021

Advertised - Waukesha Freeman May 11, 2018

Chase Bank Account 789600848
Year of Cancellation: 2018

Date	Owner	Address	Check #	Amount
2015-01-14	John Theisen	716 Main St A Mukwonago WI 53149	153863	5.29
2015-01-23	Nancy E Szeklinski	29200 North Lake Dr Waterford WI 53185	154523	9.00
2015-01-28	Alex Hansen	720 Sweetbriar Dr Waukesha WI 53186	154670	90.00
2015-01-28	John Greene	602 Bell St Waukesha WI 53186	154759	1.68
2015-02-04	Staff Care Inc	PO Box 281923 Atlanta GA 30384-1923	155107	2,925.50
2015-02-04	Brandenburg, Mary P	321 MORRIS ST #2 Pewaukee WI 53072	155251	22.00
2015-02-04	Dahlke, Allison Rose	W352N5751 NELSON RD Oconomowoc WI 53066	155269	22.00
2015-02-04	Dix, Andrew J	N64W20224 MILL RD Menomonee Falls WI 53051	155276	37.00
2015-02-04	Ellena, Devon S B	31380 IRWIN CT Wales WI 53183	155287	22.00
2015-02-04	Haiquist, Audrey Elizabeth	36645 ARMOUR RD Oconomowoc WI 53066	155313	22.00
2015-02-04	Hottenstein, Sandy Ann	519 SUNNYSLOPE DR Hartland WI 53029	155325	22.00
2015-02-04	Katt, Ryan W	1407 JOSEPHINE ST #F Waukesha WI 53186	155339	22.00
2015-02-04	Mcneil, Kyle P	4015 S QUIMBY AVE New Berlin WI 53151	155383	22.00
2015-02-04	Oleske, Adam James	522 PENBROOK WAY Hartland WI 53029	155396	22.00
2015-02-04	Pipp, David Christopher	1457 CRYSTAL LAKE DR Oconomowoc WI 53066	155406	22.00
2015-02-04	Premium Title Services	1000 Abernathy Rd NE Atlanta GA 30328	155409	30.00
2015-02-04	Wahl, Dennis F	231 N Fowler St Apt 305 Oconomowoc WI 53066	155480	22.00
2015-02-04	Weber, Kyle J	13840 W MAPLE RIDGE RD New Berlin WI 53151	155486	22.00
2015-02-04	Whalen, Jesse Lee	210 ARCADIAN AVE Waukesha WI 53186	155489	22.00
2015-02-06	Jesse Wolfmeyer	1821 Meadow Ln Apt 130 Pewaukee WI 53072	155800	24.00
2015-02-06	Jennifer Rodriguez	6357 Hunter Lane JOPLIN MO 64804	155803	296.41
2015-02-11	Donna M Martin-Greene	327A N Oakwood Ave Oconomowoc WI 53066-2878	156037	8.40
2015-02-18	Byrnes, Scott P	15185 W MAYFLOWER DR New Berlin WI 53151	156496	37.00
2015-02-18	Caldwell, Michael Lee	123 ROCKWELL ST Oconomowoc WI 53066	156497	37.00
2015-02-18	Favero, Michael J	3950 AVON DR New Berlin WI 53151	156526	22.00
2015-02-18	Flemming, Chandler Jordan	N71W39757 LANG RD Oconomowoc WI 53066	156528	22.00
2015-02-18	Garcia, Emiliano D	2016 CORONADO ST Waukesha WI 53189	156535	37.00
2015-02-18	Halbach, Stephen W	4910 S SUNNYSLOPE RD New Berlin WI 53151	156551	22.00
2015-02-18	Holloway, Lynn E	3500 S STONEGATE CIR # 105 New Berlin WI 53151	156560	22.00
2015-02-18	Anthony M Brown	2210 W Lincoln Ave West Milwaukee WI 53215	156692	50.40
2015-02-18	Robin H Guy	1931 N 20th St Milwaukee WI 53205	156700	358.00
2015-02-18	Larry L Howard	4447 S. Greenwood Ave #3A Chicago IL 60653	156701	26.50
2015-02-20	Bryan & Jessica Lehr	W342N5010 Road P Okauchee WI 53069	157029	72.93
2015-02-20	Satish & Jyothi Theagarajan	N16W26533 Tall Reeds Ln Unit E Pewaukee WI 53072	157032	55.65
2015-02-25	Jacob M Sheppard	509 N 1st St Palmyra WI 53156	157115	45.00
2015-02-25	William F LutzMD	1111 Delafield St Ste 203 Waukesha WI 53188	157174	8.84
2015-03-06	Vincent Krass	562W38275 CTH CI Dousman WI 53118	157851	320.67
2015-03-06	Nova Title & Closing Services	933 N. Mayfair Rd #204 Wauwatosa WI 53226	157853	66.17
2015-03-11	Good Friend Inc	808 Cavalier Dr Waukesha WI 53186	158070	30.00
2015-03-11	Durdan, Michael James	207 E WABASH AVE Waukesha WI 53186	158161	22.00
2015-03-11	Farra, Deborah M P	W268N2750 Platt St Pewaukee WI 53072	158166	22.00
2015-03-11	Kowalewski, Micheal	W246N6636 PEWAUKEE RD Sussex WI 53089	158206	22.00
2015-03-11	Rumler, Adam P	1231 RIDGESIDE RD Oconomowoc WI 53066	158242	22.00
2015-03-11	Snopek, Timothy P	1204 SUMMIT AVE Waukesha WI 53188	158250	22.00
2015-03-20	Chicago Title Company	20900 Swenson Dr #900 Waukesha WI 53186	158948	30.15
2015-03-20	Mayfair Title Corporation	Escrow Account Wauwatosa WI 53226	158951	104.70
2015-03-20	Kelly & David McConahay	4440 N 161st St Brookfield WI 53005	158952	118.45
2015-03-25	Dwight K Duffy	516 8th Ave Racine WI 53403	159187	102.00
2015-03-27	Callen, Donald O	1201 BIRCH DR Waukesha WI 53188	159368	118.00
2015-03-27	Cooksey, Lynn K J	W156N7371 PILGRIM RD Menomonee Falls WI 53051	159371	22.00
2015-03-27	Dietzler, Jeanette Marie	W318S9070 LAURENS PKWY Mukwonago WI 53149	159372	133.00
2015-03-27	Reid, Scott A	20520 Hunters Run Brookfield WI 53045	159415	22.00
2015-04-10	Gretchen Sloan	249 Waverly Place Waukesha WI 53188	160349	33.60
2015-04-17	Angela Schiraj	2416 Springdale Rd Apt 109 Waukesha WI 53186-8705	160715	348.54
2015-04-17	Diego Palacios	17950 Bolter Ln Brookfield WI 53045	160760	27.09
2015-04-22	Steven Lyles	2413 S. 60th St West Allis WI 53219	160927	10.00
2015-04-22	Ocwen Loan Servicing	1661 Worthington Rd #100 West Palm Beach FL 33409	160929	312.35

2015-04-23	YMCA of Central Waukesha Co Inc.	320 E. Broadway Waukesha WI 53186	161206	81.00
2015-04-23	Harris, Philip Henry	N67 W26995 SLVR SPRNG DR Sussex WI 53089	161268	22.00
2015-04-23	Rano, Julie M	2424 FOX RIVER PKWY # I Waukesha WI 53189	161294	37.00
2015-04-29	Randy A Weishar	3731A Forest Home Ave Milwaukee WI 53215	161610	88.10
2015-05-01	Erna Herr	N89W17010 Roosevelt Dr Menomonee Falls WI 53051	161829	151.00
2015-05-06	Jesse Hahn	2002 57th Street Apt #5 Kenosha WI 53143	162012	20.00
2015-05-08	Jon Giencke	N54W14225 Van Buren Dr Menomonee Falls WI 53051	162291	44.85
2015-05-15	Collins, Julie K	212 MILLINGTON LN #4 Hartland WI 53029	162913	22.00
2015-05-15	Elfers, Christopher G	1507 ROCKRIDGE WAY Waukesha WI 53188	162925	37.00
2015-05-15	Giese, Lisa Marie	W220N6645 TOWN LINE RD Sussex WI 53089	162930	37.00
2015-05-15	Macpherson, Colin Robert	810 RIVERWALK DR # 310 Waukesha WI 53188	162965	37.00
2015-05-15	Pardi, Thomas J	S65W12926 LONGFELLOW LN Muskego WI 53150	162983	22.00
2015-05-15	Sheeley, John F	1118 PILGRIM PKWY Elm Grove WI 53122	163007	22.00
2015-05-15	Julie Simons	W606 Rockvale Road Oconomowoc WI 53066	163008	25.60
2015-05-20	Patrick M Hearley	2260 N 60th St #1 Milwaukee WI 53208	163231	192.80
2015-05-29	Troy Ferguson	224A N 38th Street Milwaukee WI 53208-3705	163743	6.00
2015-05-29	Justin D Lueneburg	6906 Auburn Ave Wauwatosa WI 53213-3117	163746	81.00
2015-05-29	Elaine N Nielsen	2800 N Calhoun Rd Apt 41 Brookfield WI 53005	163748	177.41
2015-06-03	Ebony D Brooks	2439 N 29th St #2 Milwaukee WI 53210	163950	78.50
2015-06-10	Jerrod F Dantzler	2972 S 68th St Milwaukee WI 53210	164569	3.20
2015-06-12	David Helm-Lyon	c/o Kettle Moraine Correctional Plymouth WI 53073	164773	22.00
2015-06-17	Adams, Matthew C	W239N5928 MAPLE AVE Sussex WI 53089	165002	22.00
2015-06-17	Antholine, Julie Ann	2935 COVENTRY LN Waukesha WI 53188	165005	22.00
2015-06-17	Bhend, Shawn G	2106 NORTHVIEW RD Waukesha WI 53188	165008	37.00
2015-06-17	Laborde, David Albert	2905 BRENDON WAY Waukesha WI 53188	165059	22.00
2015-06-17	Torres Thomas	8610 W Cleveland Ave West Allis WI 53227	165136	24.00
2015-06-24	Richard Steeger	N59W23388 Aster Ct Sussex WI 53089	165499	194.16
2015-07-08	Neal McGinn	W209N11060 Springdale Ln Germantown WI 53022	166092	53.48
2015-07-15	Michael R Smith	4225 W College Ave Milwaukee WI 53220	166912	160.29
2015-07-17	Mindas Siliunas	16445 W. Wisconsin Ave., Unit 4 Brookfield WI 53005	167064	38.97
2015-07-29	Arlt, Jeffrey J	18570 FOLLETT DR Brookfield WI 53045	167702	37.00
2015-07-29	Eifolla, Jason A	721 W HIGHLAND AVE Oconomowoc WI 53066	167741	22.00
2015-07-29	Leiske, David R	804 S EAST AVE Waukesha WI 53186	167807	37.00
2015-07-29	Semerau, Gary L	118 FRANKLIN AVE Waukesha WI 53186	167874	37.00
2015-07-29	Siemers, Adam Nash	12650 MEADOW DR Elm Grove WI 53122	167876	37.00
2015-07-29	Weigel, Robin B	17630 GEBHARDT RD Brookfield WI 53045	167917	22.00
2015-07-29	Witt, Theodore Richard	N90W16967 APPLETON AVE Menomonee Falls WI 53051	167922	22.00
2015-07-29	Anna Marie C Hainzl	3121 N 95th St Milwaukee WI 53222	167933	69.00
2015-07-29	Shanique Lowe	4078 N 62nd St Milwaukee WI 53216	167937	175.80
2015-08-07	HyQuip LLC	1811 Dolphin Dr Waukesha WI 53186	168465	5.06
2015-08-12	Jamie Kazuko Landis	807 N. Minnesota Ave Alexandria IN 46001	168920	2.00
2015-08-14	Samuel J Heidemann	1010 College Ct Madison WI 53715	168957	45.00
2015-08-21	Richard Lundquist	W220N7729 Fieldstone Ln Sussex WI 53089	169473	135.63
2015-08-26	Sandra Baumgartner	W140N7239 Lily Rd Menomonee Falls WI 53051	169830	70.84
2015-08-26	Jerome Meinholz	568 S Oak Park Ct Milwaukee WI 53214	169852	26.31
2015-08-28	Carl & Debra Schwalbach	W303S10268 Lakeview Dr Mukwonago WI 53149	170019	197.93
2015-08-28	Rosemarie Stueve	N43W27588 Capitol Dr Pewaukee WI 53072	170021	206.22
2015-09-04	Jennifer Ann Brickner	1331 Bellvue St #105 Green Bay WI 54302	170424	16.41
2015-09-09	Habben, Alanna Grace	508 SHOSHONE DR Waukesha WI 53188	170758	22.00
2015-09-09	Murphy, Michelle M	S77W32870 COUNTRY LN E Mukwonago WI 53149	170804	37.00
2015-09-09	Nielsen, Daniel Allen	2526 N UNIVERSITY DR Waukesha WI 53188	170808	37.00
2015-09-09	Stone Brook Hollow LLC	20630 Bartlett Rd Brookfield WI 53045	170869	1,218.00
2015-09-11	Waukesha Health System Inc	PO Box 649 Waukesha WI 53188	171084	27.17
2015-09-11	Gateway Technical College	380 McCanna Pkwy Burlington WI 53105	171110	25.00
2015-09-16	Richard Lundquist	W220N7729 Fieldstone Ln Sussex WI 53089	171267	90.28
2015-09-23	Stone Brook Hollow	20630 Bartlett Rd Brookfield WI 53045	171865	3,275.00
2015-09-25	Mark Verhein	2014 E Wood Pl Shorewood WI 53211	172005	8.08
2015-10-02	Lisa W Xperience Fitness	3701 E Evergreen Dr Suite 300 Appleton WI 54913-8495	172355	163.00
2015-10-07	Haynor, Mary Therese	W327N4210 PORTSIDE DR Nashotah WI 53058	172758	22.00
2015-10-07	Imme, Richard A	S101W23340 COUNTY ROAD LO Eagle WI 53119	172762	22.00
2015-10-07	Lisa Schilling	904 S 112th St West Allis WI 53214	172839	8.27
2015-10-07	Jeanne M Obrien	1220 Hickory Dr Waukesha WI 53186	172849	80.33
2015-10-21	Linda Goehlen	N82W15715 Valley View Dr Menomonee Falls WI 53051	173500	36.23
2015-10-23	Tony B Bishop	703 W Galena St #429 Milwaukee WI 53205	173924	77.96
2015-10-23	Carla A Matamala-Heredia	1022 Delafield St #24 Waukesha WI 53188	173930	16.88
2015-10-28	Robert Rohwer	335 S Hartwell Ave Waukesha WI 53186	174075	41.40
2015-10-28	Mark Condon	N56 W27800 Hwy K Sussex WI 53089	174233	146.45
2015-10-30	Burke, Stephen J	422 MAPLE AVE #1 Waukesha WI 53186	174459	22.00

2015-10-30	Horne, Sara E	N68W26098 SILVER SPRING DR Sussex WI 53089	174501	37.00
2015-10-30	Karch, Jean M	16920 JUDITH LN Brookfield WI 53005	174514	22.00
2015-10-30	Lewitzke, Charles B	S80W17391 HAVEN DR Muskego WI 53150	174532	37.00
2015-10-30	Amanda Ludyjan	18120 Hoffman Ave Brookfield WI 53045	174618	100.00
2015-11-06	Jesse M Klim	113 S Main St Hartford WI 53027	175138	70.00
2015-11-11	Janie L McGinty	1605 S 169th St New Berlin WI 53151	175251	232.00
2015-11-13	Ramon Curcio	PO Box 1032 Guaynabo PR 00970	175642	4.00
2015-11-18	Linda Goehlen	N82W15715 Valley View Dr Menomonee Falls WI 53051	175715	36.80
2015-11-18	Road & Construction Materials	6401 S Racine Ave New Berlin WI 53146	175817	50.00
2015-11-18	Nancy Ropel	W151N7846 Hilltop Dr Menomonee Falls WI 53051	175917	2.23
2015-11-25	Property MGMT Watercrest Investments	924 E Juneau Milwaukee WI 53202	176380	2,500.00
2015-12-04	Gabriel M Deleon	1523 N 28th St Milwaukee WI 53208	176786	60.00
2015-12-09	Fidelity National Title	2021 S 18th Ave Ste 103 West Bend WI 53095	177158	117.10
2015-12-11	Lisa Panas	SHRF Waukesha WI 53188	177219	2.16
2015-12-11	John & Jennifer Peters	941 Perkins Ave Waukesha WI 53186	177320	3.96
2015-12-16	Seth Bentzen	1106 W Sierra Lane Mequon WI 53092	177544	27.60
2015-12-16	Stephanie Lynn Marie Wagner	N87W17853 Shepard Dr Menomonee Falls WI 53051	177560	23.80
2015-12-18	Adams, Renee Elizabeth	W236 n9338 mount Vernon dr Colgate WI 53017	177763	74.00
2015-12-18	Mickinak, Mark Alan	801 SUMMIT AVE Waukesha WI 53188	177849	22.00
2015-12-23	Lisa Czarnecky	545 Schumaker Drive MONROEVILLE PA 15146	178242	4.46
2015-12-30	John Bendler	18530 W Ridgewood Ln New Berlin WI 53151	178270	37.26

Total Expense Checks \$ 18,201.30

CANCELLATION OF UNREDEEMED PAYROLL CHECKS

Issued January 1, 2015 through December 31, 2015

These funds can be claimed through December 31, 2021

Chase Bank Account 789600830

Year of Cancellation: 2018

<u>Date</u>	<u>Owner</u>	<u>Address</u>	<u>Check #</u>	<u>Amount</u>
2015-09-30	Jeremiah E Hanson	910 Lawndale Ave Waukesha WI 53188	594775	29.09

Total Payroll Checks \$ 29.09

Total 2015 Expense and Payroll Checks \$ 18,230.39

D1 - Foti	AYE	D14 - Wood	AYE
D2 - Zimmermann	AYE	D15 - Mitchell	AYE
D3 - Morris	Absent	D16 - Crowley	AYE
D4 - Batzko	AYE	D17 - Paulson	AYE
D5 - Dondlinger	AYE	D18 - Nelson	AYE
D6 - Walz	AYE	D19 - Cummings	AYE
D7 - Grant	AYE	D20 - Schellinger	AYE
D8 - Michalski	AYE	D21 - Gaughan	AYE
D9 - Heinrich	(M) AYE	D22 - Wysocki	AYE
D10 - Swan	AYE	D23 - Hammitt	AYE
D11 - Howard	(2) AYE	D24 - Whittow	AYE
D12 - Wolff	AYE	D25 - Johnson	AYE
D13 - Decker	AYE		

173-0-055

Passed (24 Y - 0 N - 1 Absent)

Majority Vote

