ENROLLED ORDINANCE 179-46

CANCELLATION OF 2021 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, 2021, and December 31, 2021, but have not been cashed by the recipients; and

WHEREAS, the County Treasurer has advertised this list in the Waukesha Freeman on May 10, 2024; 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 2021 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 2021 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 six (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.

Approved by: Finance Committee

I. Szná Chair

Absent

Larry Bangs

NRU Darryl J. Enriquez

Wayne Euclide

Joel R. Gaughan

Darlene M. Johnson

Richard Morris

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

Date: Margaret Wartman, County Clerk

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

Approved: _____ Vetoed:

Date: 10/22/2024

Paul Farrow, County Executive

179-0-049

FISCAL NOTE

CANCELLATION OF 2021 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 \$41,414.51 will be placed in a liability account of the Unclaimed Property Fund. Pursuant to Wisconsin Statue 59.64(4)(e), any individual or entity in whose favor the checks were drawn shall have six years from the date of original check issuance 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, the funds will be invested, and the investment income earned will be allocated to the General Fund. This ordinance requires no additional levy.

lacebak; Danielle Igielski

Accounting Services Manager 9/25/2024

Referred on: 09/27/24	File Number: 179-O-049	Referred to: FI

CANCELLATION OF UNREDEEMED EXPENSE CHECKS issued January 1, 2021 through December 31, 2021

These funds can be claimed through December 31, 2027

Advertised - Waukesha Freeman - May 10, 2024

Chase Bank Account 789600848

Year of Cancellation: 2024

Date	Owner	Address	Check #	Amount
2021-01-08	Patricia A Bartlett	630 W WISCONSIN AVE #12 Pewaukee WI 53072	301482	163.88
2021-01-08	Elise Marie Beres	17535 Azure Ln Brookfield WI 53045	301490	500.00
2021-01-08	AT&T Mobility	PO Box 6416 Carol Stream IL 60197-6416	301914	35.99
2021-01-08	Waukesha Water Utility	PO Box 1648 Waukesha WI 53187-1648	301919	102.84
2021-01-08	Roosevelt L Greenwood	2866 N 34th St Milwaukee WI 53210	301928	23.60
2021-01-08	Patrick C McManus	4126 Lafarge Dr #7 Memphis TN 38128	301936	305.24
2021-01-15	Meghan Lebowitz	1270 Prairie Creek Blvd Apt 110 Oconomowoc WI 53066	302198	219.08
2021-01-22	Bylyngo Interpreting & Translation LLC	9535 Four Mile Road Franksville WI 53126	302529	560.00
2021-01-27	Heather R Mihm	4509 County Line Rd Caledonia Wi 53108	302789	114.75
2021-01-29	Battistini, Dominick Armand	12730 W GREENBRIAR LN New Berlin WI 53151	302981	22.00
2021-01-29	Clark, Danielle Carlene	1405 Rockridge Road Waukesha WI 53188	303010	22.00
2021-01-29	Havnen, John Michael	W238N1055 SHERWOOD DR Waukesha WI 53188	303058	22.00
2021-01-29	Kety, Daniele Lee	1415 BLUESTEM TRL Oconomowoc WI 53066	303083	22.00
2021-01-29	Kierstyn, Christopher Jon	N84W14981 JAMES AVE Menomonee Falls WI 53051	303085	22.00
2021-01-29	Morris, Joseph Charles	2025 PILGRIM PKWY Brookfield WI 53005	303130	22.00
2021-01-29	Packard, Laura Kim	W153N8205 ELM LN Menomonee Falls WI 53051	303137	22.00
2021-01-29	Raman, Balaji	N54W17414 WALNUT WAY DR Menomonee Falls WI 53051	303149	22.00
2021-01-29	Scheer, Dwight S	12999 W HAMPTON AVE # 329 Butler WI 53007	303155	22.00
2021-01-29	Sterkowitz, Andrew F	1244 FOX RIVER CT Mukwonago WI 53149	303169	22.00
2021-01-29	Walgreens	104 Wilmot Rd Deerfield IL 60015	303213	15.75
2021-02-05	Lake Mills City	L D Fargo Public Library Lake Mills WI 53551	303524	67.65
2021-02-05	Target AP- Restitution	2200 Northern Blvd, Ste 104 GREENVALE NY 11548	303677	24.95
2021-02-10	De La Santos, Maressa Montvill	152 WILSON AVE Waukesha WI 53186	303944	22.00
2021-02-10	Fleischmann, Andrew Paul	814 E MORELAND BLVD Waukesha WI 53186	303946	22.00
2021-02-10	Julius, Daniel James	700 TENDERFOOT TRL Eagle WI 53119	303965	22.00
2021-02-10	King, Kelly J	W173N8073 SHADY LN Menomonee Falls WI 53051	303967	22.00
2021-02-12	Jeannine M Eng	19910 W Pheasant Run Dr New Berlin WI 53146	304027	45.43
2021-02-12	James & Jane Carrig	1735 Brojan Dr Elm Grove WI 53122	304152	120.47
2021-02-12	Felker Investments LLC	19275 W Capitol Dr Brookfield WI 53045	304153	80.39
2021-02-12	Morris, Jeffrey P	313 S UNIVERSITY DR Waukesha WI 53188	304383	37.00
2021-02-17	Rypel, Stephen P	316 OXFORD RD Waukesha WI 53186	304393	22.00
2021-02-17	Wiesehuegel, Andrew David	W284N7981 WOODREST DR Hartland WI 53029	304407	37.00
2021-02-17	Wolter, Ryan Robert	632 E Sherman Ave Oconomowoc WI 53066	304408	22.00
2021-02-17	Christopher Rakowski	7964 S Scepter Dr. Franklin WI 53132	304612	100.00
2021-02-19	Pritpal Grewal	W174N10148 Tanglewood Dr Menomonee Falls WI 53051	304634	49.40
2021-02-19	Carla Bannigen	4770 N 134th St Brookfield WI 53005	304912	45.40
	Orlando & Marina Serna	20300 YORKTOWN CT Brookfield WI 53045	304912	95.72
2021-02-26		13175 W Silver Spring Dr Butler WI 53007	305041	
2021-03-03	INU Properties LLC ACT Laboratories LLC	9075 W Heather Ave Milwaukee WI 53224	305433	226.27
2021-03-05		1816 EASY ST Waukesha WI 53188		400.00
2021-03-17	Allen, Eriyka Deanne	1018 S 20th St Milwaukee WI 53204	305988	22.00
2021-03-17	Juan Manuel Avita	4620 S. Clearwater Place New Berlin WI 53151	305996	54.56
2021-03-17	Bednarek, Anthony John	W132S6514 Saroyan Rd Muskego Wł 53150	306006	37.00
2021-03-17	Berczyk, Savannah Danniel Ange	1531 S Muskego Ave Milwaukee WI 53204	306011	22.00
2021-03-17	Orlando Diaz Melendez	•	306066	64.06
2021-03-17	Nicholas D Gardner	4941 N 51st Blvd Upper Milwaukee WI 53218	306099	31.47
2021-03-17	Greene, Michael Robert	N54W21505 LOGAN DR Menomonee Fails WI 53051	306105	22.00
2021-03-17	Timothy L Johnson	6305 N 84th St Milwaukee WI 53225	306149	739.20
2021-03-17	Katz, Adam Michael	W253N9567 WHITEWATER DR Colgate WI 53017	306156	37.00
2021-03-17	Mcfarland, James Dwayne	222 JOHNS ST Delafield WI 53018	306203	96.00
2021-03-17	Nledziejko, Michele Suzanne	12525 W WEATHERSTONE BLVD New Berlin WI 53151	306230	22.00
2021-03-17	Rovge, Gabrielle Grace	W231N7916 MARTIN CT Sussex WI 53089	306262	22.00
2021-03-17	Russell J Swords	934 S 37th St Milwaukee WI 53215	306301	49.45
2021-03-17	Wallschlager, Wayne Julius	N57W15182 MESA DR Menomonee Falls WI 53051	306328	22.00
2021-03-17	Welter, Sheryl Lee	1004 MUKWONAGO DR Mukwonago WI 53149	306334	. 22.00
2021-03-17	John V Wheeler	529 N Dewey Ave Apt 4 Reedsburg WI 53959	306335	. 13.53
2021-03-17	White, Brian James	301 MOUNTAIN AVE # 181 Waukesha WI 53188	306336	22.00
2021-03-17	Zamiatowski, Lisa Ann	N73W16116 EDELWEISS LN Menomonee Falls WI 53051	306350	22.00
2021-03- 1 9	Tony Darnell Hines	2942 N 2nd St #305 Milwaukee WI 53212	306511	54.00
2021-03-19	Timothy Gerald Kern	N70W23804 PRIDES RD Sussex WI 53089	306513	6.20

2021-03-19	Markhia A Robinson	5832 N 93rd st Milwaukee WI 53225	306520	65.38
2021-03-24	Gabriel Vasquez	1071 Regent Road Oconomowoc WI 53066	306666	55.00
2021-03-31	Stone Brook Hollow LLC	20630 Bartlett Road Brookfield WI 53045	306952	3,275.00
2021-03-31	Stone Brook Hollow LLC	20630 Bartlett Road Brookfield WI 53045 6626 N 77th St 1 Milwaukee WI 53223	306953	1,218.00
2021-04-07	Shaemel J Campbell	1916 W Timber Ridge Ln #4301 Oak Creek WI 53154	307535	248.00
2021-04-07 2021-04-07	Kyle K Esser Juan Noel Hernandez	2534 S 13th St West Milwaukee WI 53215	307538 307549	168,30 79,30
2021-04-07	Tommy Thomas	4032 N 41st St Milwaukee WI 53216	307578	180.47
2021-04-07	James & Lynnette Leclair	103 Trails Edge Hartland WI 53029	307588	18.07
2021-04-14	Marquise D Brazil	2420 N Hi Mount Blvd Milwaukee WI 53208	307997	71.30
2021-04-14	Erica Kriston	823 W Oakwood Rd Oak Creek WI 53154	308018	80.00
2021-04-14	America Walia	S530 Indian Spring Dr Delafield WI 53018	308040	658.27
2021-04-21	Chase Bank	15525 W National Ave New Berlin WI 53151	308372	42.82
2021-04-21	JC Penney	94 N Moorland Rd Brookfield WI 53005	308375	140.75
2021-04-21	Frank Sandino	7104 S 47th Place Franklin WI 53132	308378	41.52
2021-04-28	SaintA Inc	Attn: Accounting 3333 N Mayfair Rd., Ste 110 Milwaukee WI 53222	308599	4,855.86
2021-04-28	Advanced Disposal	90 Fort Wade Rd Ponte Verda FL 32081	308667	21.70
2021-04-28	Jeffrey Star	110 Pine Ter Oconomowoc WI 53066	308670	3.28
2021-04-30	Alyssa Cattani	515 W Moreland Blvd Waukesha WI 53188	308765	17.00
2021-04-30	Paula A Bartz Baby Down Mont	420 HILL STREET #102 Hartland WI 53029 S98W36891 HEARTHWOOD LA Eagle WI 53119	308784	394.29
2021-04-30	Behr, Dawn Mary Bishon Massaeli Thomas	446 Bleeker Street Dejafjeld WI 53018	308787	22.00
2021-04-30	Bishop, Maxwell Thomas	278 PARKVIEW CT Pewaukee WI 53072	308791	22.00
2021-04-30 2021-04-30	Dillemuth, Stephanie Lynn Donlin, Timothy Patrick	W150N8131 MANHATTAN DR Menomonee Falls WI 53051	308826 308831	22.00 22.00
2021-04-30	Fossum, Erin Elizabeth	14900 LIBRARY LN # 306 New Berlin WI 53151	308844	22.00
2021-04-30	Victor H Hernandez Sandoval	1308 Arcadian Ave Apt 2 Waukesha WI 53186	308863	82.51
2021-04-30	Jagemann, Alison Leigh	13205 W GLENDALE DR New Berlin WI 53151	308870	22.00
2021-04-30	Katzke, Andrew James	2806 MOHICAN CIR Waukesha WI 53189	308880	22.00
2021-04-30	Kinkade, Cody Allen	1246 BEAR PASS Mukwonago WI 53149	308883	22.00
2021-04-30	Sarah Jane Kraus	1511 S 57th St West Allis WI 53214	308894	6.50
2021-04-30	Jeffery T Muzich	922 Chicago Ave Waukesha WI 53188	308931	65.00
2021-04-30	Oxales, Richard Gerhard	1658 S CARRIAGE LN New Berlin WI 53151	308948	22.00
2021-04-30	Stevens, Michael Ryan	W330N6286 HASSLINGER DR Nashotah WI 53058	309004	22.00
2021-04-30	Westphal, Lucas Christopher	218 HUNTINGTON RD Delafield WI 53018	309038	22.00
2021-05-07	Gina Markson Magnus	1025 N Morgan Rd Oconomowoc WI 53066	309482	69.84
2021-05-07	Thain Mya	322 Joellen Dr Waukesha WI 53188-4976	309513	254.00
2021-05-07	WE Energies	PO Box 6042 Carol Stream IL 60197-6042	309668	1,354.89
2021-05-12	Lashundra McAfee	4545 N 69th St Milwaukee WI 53218	309741	10.00
2021-05-12	Aaron D Davis	4753 N 124th St Butler WI 53007	309867	6.47
2021-05-12	Sean R Hunter	2835 SOO MARIE AVE Stevens Point WI 54481	309872	165.31
2021-05-12	Debra Jung	S93W35051 W WINGATE DR Eagle WI 53119 1856 N WARREN AVE UNIT B Milwaukee WI 53202	309875	137.20
2021-05-12	Justin Mears	5040 Greenbrook Terr Greenfield WI 53220	309879	152.15
2021-05-12	Joshua M Rehfeld Thomas Welch	2931 Carrousel Ln Janesville WI 53545	309882	10.00
2021-05-12 2021-05-14		723 S MAIN ST Oconomowoc WI 53066	309896 310054	4.78 74.00
	Bauer, Linda Dell Charney, Patricia A	12555 MAC ALISTER WAY # 105 New Berlin WI 53151		
2021-05-14 2021-05-14	Hahn, Jason Richard	2275 DE CARLIN DR Brookfield WI 53045	310069 310095	22.00 37.00
2021-05-14	Hart, Earnon Levesque	N10W31766 PHYLLIS PKWY Delafield WI 53018	310101	37.00
2021-05-14	Kupper, Angela Marie	980 Michael Dr Brookfield WI 53045	310120	22.00
2021-05-14	Pogorzelski, Austin Edward	15100 W CLEVELAND AVE # 76 New Berlin WI 53151	310155	22.00
2021-05-14	Redding, Thomas Faust	317 E NEWHALL AVE Waukesha WI 53186	310163	22.00
2021-05-14	Seher, Zachary Paul	16205 CHOCTAW TRL Brookfield WI 53005	310172	22.00
2021-05-14	Smith, James S	14920 WOODBRIDGE RD Brookfield WI 53005	310177	37.00
2021-05-14	Umbaugh, Jay T	468 E WILSON ST Oconomowoc WI 53066	310186	185.00
2021-05-14	Wallner, Amy L	W317S3023 ROBERTS CT Waukesha WI 53188	310193	74.00
2021-05-14	Weber, Jordan Elizabeth	N77W27940 GARNET CT Hartland WI 53029	310196	22.00
2021-05-26	Itiyunna S Blaylock	802 W ESSEX LN APT 611 Milwaukee WI 53205	310742	5.40
2021-05-26	Theresa A Brown	1817A W CENTER ST Milwaukee WI 53206	310744	83.80
2021-05-26	Amanda R Mason	112 LAKECREST DR #203 Beaver Dam WI 53916	310767	206.00
2021-05-26	Sally J Werchowski	13333 Ridge Rd Apt 1802 Largo FL 33770	310781	89.00
2021-05-28	Maria Beatriz Gallndo	520 E Broadway Apt A Waukesha WI 53186	310938	75.00
2021-06-04	Cassidy L Pagels	1922 Ruben Drive Waukesha WI 53186	311259	17.28
2021-06-04	Warren C Walker	246 E 9th St Fond Du Lac WI 54935	311265	162.00
2021-06-11	Dontrell V Williams	2503 W Fullertn Ave, Unit 3 Chicago IL 60647	311925	56.40
2021-06-16	Creative Images, Tamara	12515 W Lisbon Rd Brockfield WI 53005 21530 Danesward Drive Waukesha WI 53186	312189	162.85
2021-06-16	Christine Schneider	21530 Doneswood Drive Waukesha WI 53186 315 Kristi Ct W Brookfield WI 53045	312205	89.40
2021-06-16	Fahimi Negin Apharagan Nondhini	315 Kristi Ct W Brookfield WI 53045 W147N6664 ASH DR Menomonee Falls WI 53051	312210	177.17
2021-06-23	Anbarasan, Nandhini Bollows, Nicolo Joan	400 N LAPHAM ST Oconomowor WI 53066	312493	111.00
2021-06-23	Bellows, Nicole Jean Bernetich, Nicolette	1260 Webster Ave Brookfield WI 53005	312513 312517	37.00 37.00
2021-06-23 2021-06-23	Brennan, James Edward	14650 SANTA ROSA DR Brookfield WI 53005	312517 312530	37.00 22.00
2021-00-20	Engineery John Col 20460		012000	22.00

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2021-06-23	Conroy, Megan Patrice	W169N8916 HOYT DR # 1 Menomonee Falls WI 53051	312555	22.00
2021-06-23	Fischer, Jonathon James	N16W26545 WILD OATS DR # H Pewaukee WI 53072	312595	22.00
2021-06-23	Gjerde, Timothy David	13554 W FOUNTAIN CT New Berlin WI 53151	312613	111.00
2021-06-23	Herden, Claire Ashley	W299N9375 HARTLEY RD Hartland WI 53029	312642	22.00
2021-06-23	Hirschmann, Shannon Marie	13515 RICHARD RD Brookfield WI 53005	312647	22.00
2021-06-23	Hungelmann-skiba, Patricia Eil	W198S10856 RACINE AVE Muskego WI 53150 21730 W MAC GREGOR DR New Berlin WI 53146	312659	22.00
2021-06-23 2021-06-23	Karvala, Jeffrey T Moduffey, Austin Cannor	716 CARDIFF CT Hartland WI 53029	312676	22.00
2021-06-23	Mcduffey, Austin Conner Sands, Eric Connor	527 N CUSHING PARK RD Delafield WI 53018	312729 312801	74.00
2021-06-23	Stokelbusch, Amanda Nichole	2690 WOODHILL CT Brookfield WI 53005	312844	37.00 74.00
2021-06-23	Strommen, Edward Timothy	W283N9073 SUNSET CT Hartland WI 53029	312844	111.00
2021-06-23	Thiele, Maxwell Adam	37908 ATKINS KNOLL RD Oconomowoc WI 53066	312863	22.00
2021-06-23	Wilkerson, Violet A	W237N651 OAKRIDGE DR Waukesha WI 53188	312890	22.00
2021-06-25	JC Penney	N96 W18515 County Line Rd Menomonee Falls WI 53051	313042	362.89
2021-06-30	Sarah Jane Kraus	1511 S 57th St West Allis WI 53214	313213	37.75
2021-06-30	Thomas P New	620A N Hawley Rd Milwaukee WI 53213	313218	25.00
2021-06-30	Brandon G O'Bryon	N95W16975 FALLS PKWY STE 3 Menomonee Falls WI 53051	313220	44.92
2021-06-30	Demone C Threat	10629 W Hampton Ave Milwaukee WI 53225	313224	167.60
2021-06-30	Andre D Zollicoffer	1242 N 34th St Milwaukee WI 53208	313225	24.50
2021-07-09	Angel Flores	138 W Main St Apt 1 Whitewater WI 53190	313580	373.32
2021-07-14	Kimberly Hawke	1870 Norhardt Dr Unit C Brookfield WI 53045	313934	31.36
2021-07-14	Bennett, Kristin Nicole	125 E JEFFERSON ST Oconomowoc WI 53066	314136	22.00
2021-07-14	Daymon, Craig William	N34W23133 CIRCLE RIDGE RD #104 Pewaukee WI 53072	314161	22.00
2021-07-14	Gehrke, Amy J	S45W25545 RED OAK DR Waukesha WI 53189	314184	37.00
2021-07-14	Gesior, Catherine	3417 BRIGHTSIDE RD Waukesha WI 53188	314187	22.00
2021-07-14	Lange, Dylan J	1115 E ROBERTA AVE Waukesha WI 53186	314225	22.00
2021-07-14 2021-07-14	Pearson, Samantha Kay	W198S8499 BENDINGBRAE DR Muskego WI 53150 2120 SUNKIST AVE Waukesha WI 53188	314257	37.00
2021-07-14	Plaskey, Heather Marie Pollex, Mark Gilbert	3923 S CAMROSE AVE New Berlin WI 53151	314264	37.00
2021-07-14	Ravetto, William Thomas	W222N8179 PLAINVIEW PKWY Sussex WI 53089	314265 314269	22.00 22.00
2021-07-14	Reynen, Joshua Lee	555 RIVER BLUFF CIR Oconomowoc WI 53066	314209	37.00
2021-07-14	Schmidt, Sophia Grace Marie	W383N6317 SAND BEACH RD Oconomowoc WI 53066	314279	22.00
2021-07-14	Stilles, Alexander Ryan	1434 PEWAUKEE RD Waukesha WI 53188	314300	22.00
2021-07-14	Vaidhyanathan, Srividhya	21611 N WEATHER EDGE CIR Lannon WI 53046	314317	148.00
2021-07-14	Van Dehy, Michael Lewis	S73W17053 BRIARGATE LN Muskego WI 53150	314318	22.00
2021-07-14	Donna Wood	400 Jackson Crt Apt #1 Waukesha WI 53186	314337	2.00
2021-07-21	Wayne Leisten	1526 N Waterville Rd Oconomowoc WI 53066	314702	356.50
2021-07-28	Anacker, Michael Timothy	386 still water ct Dousman WI 53118	315031	22.00
2021-07-28	Benfield, Heather Marie	102 DANIEL DR North Prairie WI 53153	315033	22.00
2021-07-28	Pacholec, Marie Lynn	W303S6081 Bridle Lane Mukwonago WI 53149	315085	22.00
2021-07-28	Sanger, Katy R	921 VALLEY HILL DR Waukesha WI 53189	315098	22.00
2021-07-28	Syring, Daniel James	12740 LEE CT Eim Grove WI 53122	315108	22.00
2021-07-28	David Smrecek	565 S McPrise Ln A Brookfield WI 53045	315123	3.01
2021-07-30	Sarita Rao Appadwedula	W194N5691 Deer Park Ct Menomonee Falls WI 53051	315291	8.38
2021-08-04	CHRISTINE MACK	217 MEADOW LANE Hartland WI 53029	315500	20.00
2021-08-04	CHRISTOPHER D GIBSON	3434 N 60TH ST Milwaukee WI 53216 1511 S 57th St Most Allis Mil 52214	315505	10.40
2021-08-04	SARAH JANE KRAUS	1511 S 57th St West Allis WI 53214 4500 W Chicago Ave Chicago IL 60651	315511	5.00
2021-08-06 2021-08-11	Dunbar Armored Car Company	12645 W BELOIT RD New Berlin WI 53151	315945	1,510.95
2021-08-11	Andersen, Lisa M Cunningham, Emilie E	1081 Regent Road Oconomowoc WI 53066	316168	22.00
2021-08-11	Dishaw, Rebeca Ana	3100 S FOUNTAIN SQUARE BLVD #7 New Berlin WI 53151	316183 316187	22.00 22.00
2021-08-11	Huebsch, Michael A	21565 SIERRA DR Brookfield WI 53045	316215	74.00
2021-08-11	Lawson, Matthew Jordan	W319N358 SANDY HOLLOW CT Delafield WI 53018	316230	22.00
2021-08-11	Mosca, Jonathan Eric	S81W17565 BRENNAN DR Muskego WI 53150	316246	22.00
2021-08-11	Nichols, Stephen S	W314N8709 WINCHESTER TRL Hartland WI 53029	316249	22.00
2021-08-11	Schmidt, Terese Jane	1431 BIG BEND RD # 215 Waukesha WI 53189	316271	22.00
2021-08-11	Steffen, Sara Sue	211 NW Barstow St Waukesha WI 53188	316283	22.00
2021-08-13	Perkins Law Office LLC	3280 Pilgrim Rd Brookfield WI 53005	316488	15.00
2021-08-13	Precious R Ward	220 S Grand Ave#1 Waukesha WI 53186	316502	17.00
2021-08-13	Kari m Alkhateb	2004 Stonehaven Ct Waukesha WI 53186-1265	316505	26.35
2021-08-13	Deborah and Mark Cobb	W156N7616 Pilgrim Rd Menomonee Falls WI 53051	316507	50.00
2021-08-20	Lori Dentice	N27 W30181 Grandhaven Drive Pewaukee WI 53072	316856	1,000.00
2021-08-20	Generac Power Systems	P.O. Box 295 Waukesha WI 53187	316868	1,000.00
2021-08-20	Tonya Berend	212 19th CT ANKENY IA 50021	316874	117.06
2021-08-25	JAYMIN DARNELL MARTIN	3109 N 38th St Apt #11 Milwaukee WI 53216	317059	35.00
2021-08-25	NANCY E CRENSHAW	4834A N 51ST BLVD Milwaukee WI 53218 S7310/23970 National Ave Big Bend WI 53103	317062	819.64
2021-09-01	Sean Halpin Kiersten & Michael Schramek	S73W23970 National Ave Big Bend WI 53103 N50W16009 Honey Suckle Ln Menomonee Falls WI 53051	317320	2.18
2021-09-01 2021-09-03	Barcelona, Simon T	1320 POPLAR RIDGE CT Brookfield WI 53045	317337 317537	2.00
2021-09-03	Bryar, Kenneth Bryce	2014 S EAST AVE # 19 Waukesha WI 53189	317537	22.00 37.00
2021-09-03	Didenko, Christopher M	305 KARIN DR North Prairie WI 53153	317561	22.00
	- as may a manageror th		01/001	22.00

2021-09-03	Hickman, Lisa Mary	314 SENTINEL DR # 7 Waukesha WI 53189	317584	22.00
2021-09-03	Jordan, Christopher T	N53W34334 ROAD Q Okauchee WI 53069	317592	22.00
2021-09-03	Kermendy, Alexander Gregory	1446 Niagra Court Waukesha WI 53186	317596	22.00
2021-09-03 2021-09-03	Salla, Amber Lyn Sheelydfard Jageb T	W139S6715 SHERWOOD CIR Muskego WI 53150 1229 WISTERIA LN # 2 Waukesha WI 53189	317646	37.00
2021-09-03	Shackelford, Jacob T Weiger, Christopher M	561 Westfield Way Unit A Pewaukee WI 53072	317652	22.00
2021-09-08	Natalie A Zuehlsdorf	W348N5818 Snapdragon Crt Oconomowoc WI 53066	317680 317992	22.00 75.00
2021-09-22	Rodneca Hampton	6576 N 85th St Milwaukee WI 53224	317992	4.48
2021-09-22	Game Stop	1210 W Sunset Drive #110 Waukesha WI 53189	318721	80.00
2021-09-24	North Lake ProTap LLC	1256 Capitol Dr Ste 700 PMB 314 Pewaukee WI 53072	318792	40.00
2021-09-24	Bakar, Asif	802 N Pinyon Ct Hartland WI 53029	318867	22.00
2021-09-24	Cooley, Kori Rae	W150N8312 SAXONY DR Menomonee Falls WI 53051	318890	22.00
2021-09-24	Devine, James Alan	456 W MAIN ST # 311 Waukesha WI 53186	318893	22.00
2021-09-24	Layton, Claire Catherine	N14W28320 SILVERNAIL RD Pewaukee WI 53072	318940	22.00
2021-09-24	Michalski, Jamie Ann	214 LINCOLN AVE Mukwonago WI 53149	318955	22.00
2021-09-24	Nowak, Cheryl Lee	1190 PILGRIM PKWY EIm Grove WI 53122	318969	22.00
2021-09-24	Pritchard, Marvin Malcolm	1609 S SHERWOOD DR New Berlin WI 53151	318975	22.00
2021-09-24	Schultz, Daniel J	17728 W WESTWARD DR New Berlin WI 53146	318988	22.00
2021-09-24	Timmers, Kyle James	S76W19285 PROSPECT DR Muskego WI 53150	319000	22.00
2021-09-24	Walker, Jesse Alan	N82W13458 FOND DU LAC AVE Menomonee Falls WI 53051	319006	22.00
2021-09-24 2021-09-29	CITIBANK Elite Brookfield	50 Northwest Pt Blvd, #03B-130 Elk Grove Village IL 60007 13825 W Burleigh Road Brookfield WI 53005	319016	496.61
2021-09-29	Milweb1 LLC	9443 S 29th St Franklin WI 53132	319184 319245	340.00
2021-10-01	North Lake ProTap LLC	1256 Capitol Dr Ste 700 PMB 314 Pewaukee WI 53072	319245	329.00 40.00
2021-10-06	MARIA MORA	607 13th Street (REAR APPT) Racine WI 53403	319548	130.00
2021-10-13	Barnekow, Steven William	W277N1080 Woodside Dr Waukesha WI 53188	320114	22.00
2021-10-13	Burany, Jodi Christine	W165S7450 Bellview Dr Muskego WI 53150	320122	22.00
2021-10-13	Clark, Josh T	S78W32100 MARK LN Mukwonago WI 53149	320127	185.00
2021-10-13	Kemp, Brooklyn Alyssa	W346N5281 ELM AVE Okauchee WI 53069	320178	22.00
2021-10-13	Keuler, Suzanne Lyn	S31W22119 OAK PARK DR Waukesha WI 53189	320179	37.00
2021-10-13	Pecanac, Kim R	S78W20297 MONTEREY DR Muskego WI 53150	320216	22.00
2021-10-13	Ritter, Daniel James	N83W13704 FOND DU LAC AVE # 24 Menomonee Falls WI 53051	320225	37.00
2021-10-13	Spata, Linda C	21520 W RAINBOW DR New Berlin WI 53146	320238	37.00
2021-10-13	Vella, Joseph Anthony	N87W27445 PERENNIAL TER Hartland WI 53029	320251	22.00
2021-10-13	Zdanczewicz, Andrew Allen	W187S6880 JEWEL CREST DR Muskego WI 53150	320255	22.00
2021-10-13	Travis Manzer	1308 Rockridge Rd, Apt 206 Waukesha WI 53188 5696 N 38th St Brown Deer WI 53209	320267	237.74
2021-10-20 2021-10-29	Corey Odell Williams Sportera Events USA	7725 Commercial Way Henderson NV 89011	320681	18.00
2021-10-29	John C Marnocha	2756 S Quincy Ave Bay View WI 53207	321120 321206	2,603,43 150.00
2021-11-03	YMCA of Greater Waukesha Co Inc.	YMCA Mukwonago 245 E Wolf Run Mukwonago WI 53149	321206	537.00
2021-11-03	JACLYN SCHMITZ	523 N SAWYER RD Oconomowoc WI 53066	321335	3.00
2021-11-03	Wells Fargo Bank	2701 WELLS FARGO WAY Minneapolis MN 55467	321336	5.00
2021-11-05	Brodzeller, Erin E	185 N ROLLAND RD Brookfield WI 53005	321539	22.00
2021-11-05	Gray, Laquanda I	W192N5736 SPENCERS PASS Menomonee Falls WI 53051	321572	22.00
2021-11-05	Melcarek, Ryan Edward	537 BLACK EARTH RD Wales WI 53183	321613	22.00
2021-11-05	Weaver, Nicholas Robert	W242N6480 LOCUST ST Sussex WI 53089	321669	22.00
2021-11-10	Amber Lynn Alles	1803 Jefferson Ave Waukesha WI 53186	321691	254.00
2021-11-10	Five Guys Burgers and Fries	16720 W Bluemound Road Brookfield WI 53005	322016	155.00
2021-12-01	Milweb1 LLC	9443 S 29th St Franklin WI 53132	322862	73.50
2021-12-01	Bloecher, Scott J	N73W15285 PASEO CT Menomonee Falls WI 53051	322969	22.00
2021-12-01	Duke, Stacy Lynn	N34W32860 Lakeview Dr Nashotah WI 53058	322984	22.00
2021-12-01	Jacques, Bryan A	W243N2725 CREEKSIDE DR Pewaukee WI 53072	323005	185.00
2021-12-01	Minnich, Melissa Sue	W138N6891 BAY RIDGE LN Menomonee Falls WI 53051	323039	22.00
2021-12-01 2021-12-01	Panas, Lisa M Biak, Dapial Douglas	S69W17738 FOREST DR Muskego WI 53150 N25W27051 CASEY CT Pewaukee WI 53072	323048	22.00
2021-12-01	Riek, Daniel Douglas Sadler, Daniel James	W329S8227 MEMORY LN Mukwonago WI 53149	323058	22.00
2021-12-01	Shokatz, Joseph M	1480 MILROD LN Brookfield WI 53005	323062 323072	37.00
2021-12-01	Skoczynski, Ryan Nicholas	S76W15425 WOODS RD Muskego WI 53150	323072	37.00 37.00
2021-12-01	TJ Maxx	8550 Sura Lane Greenfield WI 53228	323125	985.33
2021-12-08	Juan Sotelo Pedraza	841 Grand Ave. Waukegan IL 60085	323625	1.00
2021-12-08	Stone Bank Fire Dept	W335N7107 Stone Bank Rd. Oconomowoc WI 53066	323649	30.64
2021-12-08	Carlene Boyd	8840 W MONROVIA AVE Milwaukee WI 53225	323651	3.97
2021-12-10	Nancy A Bertram	407 Downing Dr Waukesha WI 53186	323673	77.28
2021-12-10	Sprint Corporate	915 Harger Rd, Ste 200 Oak Brook IL 60523	323884	3,874.00
2021-12-15	Garilyn A Truttschel	W368N7470 Lakeside Heights Ct Oconomowoc WI 53066	324069	57.68
2021-12-15	Coast Car Wash Silvernail LLC	2200 Slivernail Rd Pewaukee WI 53072	324135	55.00
2021-12-22	James A. Stewart	325 W NATIONAL AVE Milwaukee WI 53204	324501	135.20
2021-12-29	Barnett, Diana L	N61W14243 BROOKSIDE DR Menomonee Falls WI 53051	324647	22.00
2021-12-29	Bennetts, Corey Mae	296 P.O. Box North Prairie Wi 53153	324653	22.00
2021-12-29	Christophersen, Rachel E	N72W17065 GOOD HOPE RD Menomonee Falls WI 53051	324676	22.00
2021-12-29	Fontaine, Tiffany L	W239S5525 CHESTNUT TRL Waukesha WI 53189	324702	22.00

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2021-12-29	Gillet, Jake Mathew	333 N LAKE RD Oconomowoc WI 53066	324711	22.00
2021-12-29	Hanson, Jill Marie	15340 KATA DR Elm Grove WI 53122	324725	37.00
2021-12-29	Hill, Ashley Reyn	842 FOREST CT Oconomowoc WI 53066	324735	37.00
2021-12-29	Ische, Samuel James	N87W15056 ROZANNE DR Menomonee Falls WI 53051	324742	74.00
2021-12-29	Johnson, Derick Shane	W264S8110 Oakdale Dr Mukwonago WI 53149	324748	22.00
2021-12-29	Newman, Kelly Dawn	W249N5857 SWAN CT Sussex WI 53089	324800	37.00
2021-12-29	Pilachowski, Quinn Joslin	120 MONASTERY HILL DR Oconomowoc WI 53066	324815	22.00
2021-12-29	Saletri, Jonathan Daniel	N72W15143 PASEO CIR Menomonee Falls WI 53051	324841	22.00
2021-12-29	Trevino, Britni Lee	1521 PINE ST Waukesha WI 53188	324876	74.00
2021-12-29	Young, Samantha Jane	2731 N University Dr Waukesha WI 53188	324900	22.00
2021-12-29	Zimmer, Richard Albert	S42W27380 OAK GROVE LN Waukesha WI 53189	324904	74.00

Total 2021 Expense Checks

\$ 41,414.51

VOTE RESULTS

25 YES 0 NO 0 ABSTAIN 0 ABSENT

Ordinance 179-0-049

Ordinance 179-O-049: Cancellation Of 2021 Unredeemed Checks Issued By County Treasurer	121 Unrede	emed Checks Issued By County Treasurer		Passed By Majority Vote	
D1 - Styza	AYE	D10 - Thieme	AYE	D19 - Enriquez	AYE
D2 - Euclide	AYE	D11 - Howard	AYE	D20 - Schellinger	AYE
D3 - Morris	AYE	D12 - Wolff	AYE	D21 - Gaughan	AYE
D4 - Batzko	AYE	D13 - Leisemann	AYE	D22 - Szpara M	M AYE
D5 - Grant	AYE	D14 - Mommaerts	AYE	D23 - Hammitt	AYE
D6 - Walz	AYE	D15 - Kolb	AYE	D24 - Bangs	AYE
D7 - LaFontain	AYE	D16 - Crowley	AYE	D25 - Johnson s	AYE
D8 - Koremenos	AYE	D17 - Meier	AYE		
D9 - Heinrich	AYE	D18 - Nelson	AYE		

7th Meeting, 179th Year of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of Supervisors - October 22 2024 07:16: Content of the County Board of

ORDINANCE ADMINISTRATIVE FACT SHEET

Title of O/R:	Cancellation of 2021 Unr Treasurer	edeemed Checks Issued by County
Submitting Department:	Treasurer	
Department Contact(s): (Include dept. manager or staff who has worked on this ordinance in addition to the dept. head)	Pamela F. Reeves Theresa M. Schultz	
Who will appear at committee meetings?	Pamela F. Reeves	
Date of Co. Board Meeting at which you plan O/R to be considered:	10/22/2024	Fiscal Note by DOA? Yes
Routing Number:	Routing # 550-01-24	

Does this O/R create or abolish any positions or involve other Human Resources issues? X No Yes*

* If yes, the ordinance should be reviewed by HR prior to submission to Corp. Counsel.

Does this O/R appropriate or transfer expenditure authority, additional resources or change the Budget intent?

*If department staff developed a fiscal impact statement, please send to your assigned budget analyst concurrent with forwarding of O/R to Corp. Counsel.

Does this O/R authorize the execution of any new or extended contracts/leases/MOUs or other agreements that obligate the County?

Yes*

No

*If yes, the proposed documents must be forwarded to risk management and Corp. Counsel for approval. The O/R will not be forwarded to the Co. Board until related agreements receive approval. Departments are responsible for putting approved documents on file with the Co. Clerk.

Are there documents (other than contracts, leases or MOUs) that should be included with this O/R before it goes to the County Board office?

Yes* Х

No

If yes, all documents must be received by Corp. Counsel before the ordinance can be forwarded to DOA for review. Contracts or leases that are affected by or are the subject of an O/R must be provided to Corp. Counsel.

Has this O/R been reviewed by Corporation Counsel?

X Yes

No

Sec. 59.14(1m), Wis. Stats. Summary (for publication purposes): This ordinance approves the cancellation of unredeemed checks issued by the County Treasurer between January 1, 2021, and December 31, 2021, and authorizes their reissuance within six years from the original date of issue.

Referred on: 09/27/24	File Number: 179-O-049	Referred to: FI
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- 1 CANCELLATION OF 2021 UNREDEEMED CHECKS ISSUED BY COUNTY TREASURER 2 3 WHEREAS the County Treasurer, as part of her duties, issues checks to individuals and entities 4 doing business with Waukesha County; and 5 6 WHEREAS, the County Treasurer has compiled a list of those checks which have been issued 7 between January 1, 2021, and December 31, 2021, but have not been cashed by the recipients; 8 and 9 10 WHEREAS, the County Treasurer has advertised this list in the Waukesha Freeman on May 10, 2024; and 11 12 13 WHEREAS, Section 59.64(4)(e), Wisconsin Statutes requires that a list of all uncalled for 14 payment orders made by the County be prepared and presented to the County Board annually 15 before the orders may be canceled. 16 17 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 18 19 the form of checks issued by the County Treasurer in 2021 to the individuals and entities 20 identified by the County Clerk and County Treasurer, shall be entered at length on the journal of 21 the County Board and said list shall be filed in the office of the County Clerk. 22 23 BE IT FURTHER ORDAINED that the uncashed checks from 2021 shall be canceled and 24 destroyed, and the County Treasurer shall place these monies in the unclaimed funds account. 25 26 BE IT FURTHER ORDAINED that any individual or entity in whose favor the checks were 27 drawn shall have six (6) years from the date of the original check to request to have a new order
- 28 issued for the amount of the original without interest.