

ENROLLED ORDINANCE 176-71

CANCEL 2018 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, 2018 and December 31, 2018, but have not been cashed by the recipients; and

WHEREAS, the County Treasurer has advertised this list in the Waukesha Freeman newspaper on May 14, 2021; 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 2018 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 2018 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 2018 UNREDEEMED CHECKS ISSUED BY COUNTY TREASURER

Approved by:  
Finance Committee


  
James A. Heinrich, Chair

  
Tyler J. Foti

  
Joel R. Gaughan

  
Thomas A. Michalski


  
Larry Nelson

  
Duane E. Paulson

**Absent**

  
Ted Wysocki

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

Date: 11/1/21,   
Margaret Wartman, County Clerk

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

Approved: X  
Vetoed: \_\_\_\_\_

Date: 11/4/2021,   
Paul Farrow, County Executive

**CANCELLATION OF UNREDEEMED EXPENSE CHECKS**  
 Issued January 1, 2018 through December 31, 2018

These funds can be claimed through December 31, 2024

Advertised - Waukesha Freeman - May 14, 2021

Chase Bank Account 789600848

Year of Cancellation: 2021

Date	Owner	Address	Check #	Amount
2018-01-10	Alana Seitz	2120 Rambling Rose Rd Waukesha WI 53186	230499	232.00
2018-01-17	Sharday M Washington	1022 River Park Cir W #204 Mukwonago WI 53149	231058	29.99
2018-01-24	Agen, Nicole Lee	W23755115 BIG BEND RD Waukesha WI 53189	231599	37.00
2018-01-24	Andraski, Alexander Mykle	W22254047 TIMM DR Waukesha WI 53189	231602	22.00
2018-01-24	Cole, Matthew L	1164 DOWNING DR Waukesha WI 53186	231626	22.00
2018-01-24	Dybro, Migdalia	N73W22582 EDGEWOOD LN Sussex WI 53089	231637	22.00
2018-01-24	Luebke, Randal Robert	S64W31860 ROAD X Mukwonago WI 53149	231684	22.00
2018-01-24	Sesvold, Derek James	W288N6877 ROCK RIDGE WAY Hartland WI 53029	231738	22.00
2018-01-24	Soneberg, Dana Corinne	122 CLARK ST Pewaukee WI 53072	231743	22.00
2018-01-24	Wendorf, Karl A	728 S Imperial Drive Hartland WI 53029	231766	22.00
2018-01-24	RYAN HENDERSON	W176S8413 CLEARBROOK DR Muskego WI 53150	231788	5.80
2018-01-24	DAWN D ROBERTS	3697 91ST ST N West Palm Beach FL 33403	231791	1,907.56
2018-02-09	Chatham, Jeannine Marie	3123 SYLVESTER DR Hartland WI 53029	232969	22.00
2018-02-09	Crye, Michael A	12425 W CLEVELAND AVE New Berlin WI 53151	232981	37.00
2018-02-09	gaglione, melissa Brooke	N63W13412 Hummingbird Way Menomonee Falls WI 53051	233011	37.00
2018-02-09	Garces, Daniel Rafael	2014 Deer Path Waukesha WI 53189	233012	37.00
2018-02-09	Grgic, Marko	N64W24170 MAIN ST #UPPER Sussex WI 53089	233025	22.00
2018-02-09	Her, Nouleng W	W246N6712 CHAMPENY CT Sussex WI 53089	233038	37.00
2018-02-09	Johnson, Derek Scott	2529 FOX RIVER PKWY Waukesha WI 53189	233055	22.00
2018-02-09	Kelley, Michael John	N70W23807 OAKCREST RD Sussex WI 53089	233064	22.00
2018-02-09	Kurszewski, Joseph F	290 PARKVIEW CT Pewaukee WI 53072	233078	37.00
2018-02-09	Lexow, Courtney Marie	15320 Indian Creek Pkwy Brookfield WI 53005	233090	22.00
2018-02-09	Roethle, Preston Lawrence	W191S6456 HILLENDALE DR Muskego WI 53150	233152	22.00
2018-02-09	Saunders, Michael K	W259S7280 OAKDALE DR Waukesha WI 53189	233158	185.00
2018-02-09	Sola, Revathi	2204 DEER PATH Waukesha WI 53189	233184	22.00
2018-02-09	Van Patten, Michelle L	13811 W CARDINAL PKWY New Berlin WI 53151	233202	37.00
2018-02-09	Wiench, Jill Marie	W325S7800 SQUIRE LN Mukwonago WI 53149	233214	37.00
2018-02-14	Jefferson Public Library	321 S Main St Jefferson WI 53549	233291	10.90
2018-02-16	Monica Grabljias	W135 N7277 Lund Cr Menomonee Falls WI 53051	233645	172.79
2018-02-28	SCOTT E. BOISVERT	13015 W PARK AVE New Berlin WI 53151	234131	19.87
2018-02-28	ERVIN MALIK EPPS	1160 W MONTANA ST APT 107 Milwaukee WI 53215	234138	152.55
2018-02-28	JOLENE MAYER	117 MICHAELS CT #4 Mukwonago WI 53149	234152	20.00
2018-02-28	TIMOTHY P MORENO	3135 S 33RD ST Milwaukee WI 53215	234154	2.85
2018-02-28	JAN L. SMITH	PO Box 7046 Bunkerville NV 89007	234163	554.00
2018-03-02	Daniel Mueller Revocable Trust	W286S4567 Woods Rd Waukesha WI 53189	234263	65.24
2018-03-02	Jason & Jessica Fritz	N63W14512 Ash Dr Menomonee Falls WI 53051	234264	87.90
2018-03-07	Wis Dept of Natural Resources ATV Renewal Processing Center	PO Box 3010 Milwaukee WI 53201-3010	234614	10.00
2018-03-07	Barrett, David J	30 S MAPLE ST Oconomowoc WI 53066	234700	22.00
2018-03-07	Brown, Dyllan James	1800 Shepherd Court Waukesha WI 53186	234713	22.00
2018-03-07	Rablego, James John	157 AMANDA CT Mukwonago WI 53149	234819	22.00
2018-03-07	Reed, Margaret Karen	215 E CAPITOL DR Hartland WI 53029	234822	22.00
2018-03-07	Salentine, Mark T	W299S10991 VALLEY RIDGE DR Mukwonago WI 53149	234839	37.00
2018-03-07	Wanke, Jeff P	N89W16698 Cleveland AVE Menomonee Falls WI 53051	234871	22.00
2018-03-14	Christopher Kristalidis	120 Vista Del Parco Rd Sullivan WI 53178	235275	89.71
2018-03-14	Dorow Trust James A	12880 Pinewood Rd Brookfield WI 53005	235293	59.13
2018-03-21	SHAWN D BURNETT	402 WISCONSIN AVE #2 Waukesha WI 53186	235598	149.88
2018-03-21	ANDREW C FRICK	2705 N SHEPARD AVE ROOM 6 Milwaukee WI 53211	235604	202.18
2018-03-28	Milwaukee County Transit System	1942 N 17th St Milwaukee WI 53205-1697	235973	96.00
2018-03-28	Jean Bauer	N841W13167 Country Terrace Ln Menomonee Falls WI 53051	236011	5.94
2018-03-28	Nicholas Bruss	S88W25860 Edgewood Ave Mukwonago WI 53149	236012	325.38
2018-03-30	Jimmy Johns Gourmet Sandwich Shop	315 E North St Waukesha WI 53188	236062	95.06
2018-04-04	Ashley, Alexandra Jordon	N59W23330 Clover drive Sussex WI 53089	236413	22.00
2018-04-04	Kalscheur, Kendra Lynn	2002 Avondale Court, 02 Waukesha WI 53186	236475	22.00
2018-04-04	Krahn, Beth Anne	W272N375 HILLTOP DR Waukesha WI 53188	236489	74.00
2018-04-04	Lancour, Jeremy D	W179S6621 Ranch Dr. Muskego WI 53150	236497	37.00
2018-04-04	Malloy, Mark D	1440 LEGION DR Elm Grove WI 53122	236505	22.00
2018-04-04	McCarthy, Cara A	917 Harding Ave Waukesha WI 53186	236510	22.00
2018-04-04	Mullen, Kathleen A	W269N6980 HICKORY CHASM CT Lisbon WI 53089	236514	22.00
2018-04-04	Murphy, Erica Taylor	12828 W Stark St Butler WI 53007	236515	22.00
2018-04-04	Kerry Musselman Nature Hill Intermediate School	850 Lake Drive Oconomowoc WI 53066	236516	25.20
2018-04-04	Phelps, David M	4622 N 126TH ST Butler WI 53007	236528	22.00
2018-04-04	Schmidt, Lauren M	2301 SILVER FOX CT Waukesha WI 53188	236543	22.00
2018-04-04	Steigerwald, Anne Marie	1855 HOLLYHOCK LN Elm Grove WI 53122	236559	22.00
2018-04-04	travers, mark W	n66 w34396 timberline Rd. Oconomowoc WI 53066	236570	22.00
2018-04-04	Turner, Benjamin Alexander	1647 N. Battle Creek Road Oconomowoc WI 53066	236571	22.00
2018-04-04	TEQUILA EVINS	4267 N 40TH ST Milwaukee WI 53216	236596	361.00
2018-04-04	TYLER J LOEW	250 HILL ST #5 Hartland WI 53029	236611	2.50
2018-04-04	ASHLEY MICHELLE MARTINEZ	112 MARCELLA ST Oconomowoc WI 53066	236613	35.95
2018-04-13	EUGENE R. HAMILTON	423 N 39TH ST #1 Milwaukee WI 53208	237484	137.60
2018-04-13	AUSTIN OWENS	337 N WEST AVE APT 2 Waukesha WI 53188	237494	13.50
2018-04-13	SAMANTHA A. PIPER	W7209 US HWY 12 Whitewater WI 53190	237495	25.00
2018-04-13	MICHELE D SCHROYER	210 OAK BAY ST APT 1003 ROCKPORT TX 78382	237498	32.81
2018-04-13	ADAM D. SHEA	1447 N FRANKLIN PL #1 Milwaukee WI 53202	237499	4.09
2018-04-18	ILife LLC	2020 W Wells St Milwaukee WI 53233	237617	223.54

2018-04-25	Anderson, Seth Ryan	W249S10905 OVERLOOK DR Mukwonago WI 53149	238041	22.00
2018-04-25	Averbeck, Susan M	16535 Leon Terrace Brookfield WI 53005	238043	22.00
2018-04-25	Barnish, David W	W238N7651 HIDDEN OAKS DR Sussex WI 53089	238044	22.00
2018-04-25	Eggert, Erik K	W324S7727 PAUL LN Mukwonago WI 53149	238059	22.00
2018-04-25	Kelley, Colleen L	W183N5888 SPRUCE LN Menomonee Falls WI 53051	238085	22.00
2018-04-25	Roszbach, Michael J	470 manchester ln Hartland WI 53029	238122	22.00
2018-04-25	Tipton, Stacy K	2109 OAKLAWN AVE Waukesha WI 53188	238138	22.00
2018-04-25	Wilson-jerge, Jessie M	3035 S FOUNTAIN SQUARE BLVD # 111 New Berlin WI 53151	238144	22.00
2018-05-02	Inland Residential Real Estate Services	2901 Butterfield Rd Oak Brook IL 60523	238492	270.00
2018-05-04	ERIK BEHLING	3210 N NEW/HALL ST Milwaukee WI 53211	238679	93.70
2018-05-04	STEVEN A. CHRISTIANSEN	3725 E SOMERS AVE Cudahy WI 53110	238683	46.02
2018-05-09	OUTHAPHONE HANESAKDA	912 REGENT ST Waukesha WI 53186	239132	65.90
2018-05-09	LAURA J MAKOWSKI	9218 W WATERFORD AVE Greenfield WI 53228	239137	158.90
2018-05-23	Michelle Dennis	505 Cross St Clinton WI 53525	239779	102.57
2018-05-25	Giese, Kyle M	W231N7502 STONERIDGE CT Sussex WI 53089	240241	22.00
2018-05-25	King, Allison Louise	S86W23310 EDGEWOOD AVE Big Bend WI 53103	240269	22.00
2018-05-25	Leslie, Nicholas Phillip	144 S Grand Ave Apt 3 Waukesha WI 53186	240280	37.00
2018-05-25	Passino, Michael James	W297S3317 Boettcher Rd Waukesha WI 53189	240305	22.00
2018-05-25	Peplinski, Tim Matthew	613 Franklin St Mukwonago WI 53149	240309	96.00
2018-05-25	Rivera, Nicholas Manuel	755 SAFER CT Brookfield WI 53045	240325	22.00
2018-05-25	KAREN MCNEER	19550 WARWICK DR Brookfield WI 53045	240383	60.00
2018-06-06	Waukesha DOWNTOWN Business Assoc Inc	234 W Main St Ste 1 Waukesha WI 53186	240811	40.00
2018-06-06	Chauhan, Deepak Hlmanshurai	N91 W17058 Apple Tree Ct, Apt 3 Menomonee Falls WI 53051	240866	37.00
2018-06-06	Fischer, Gregory James	S84W30555 CHESTNUT DR Mukwonago WI 53149	240880	37.00
2018-06-06	Goede, Jody Gene	N67W29048 OLD OAK LN Hartland WI 53029	240887	22.00
2018-06-06	Krause, Carol M	S70W13287 Fennimore La. Muskego WI 53150	240919	22.00
2018-06-06	Mueller, Georgia J	4520 S Camrose Ave New Berlin WI 53151	240947	185.00
2018-06-06	Srihasayam, Dhanalaxmi	1802,Shepherdct, #102 Waukesha WI 53186	240979	37.00
2018-06-06	Tessmer, Nancy Jo	W354N5095 ROAD T Oconomowoc WI 53066	240983	74.00
2018-06-06	Williamson, Kyle Wayne	538 GRANDVIEW CT #C Pewaukee WI 53072	240993	22.00
2018-06-13	Cindy K Baumeister	116 W Grove St Burlington WI 53105	241378	52.00
2018-06-15	Michael J Gapstur	105 Christopher Dr Apt 5 North Prairie WI 53153	241641	100.00
2018-06-15	JAMES J KELLEY	335 MORRIS ST APT 1 Pewaukee WI 53072	241827	50.00
2018-06-15	THOMAS SCOTT VOLLMER	1509 E KANE PL Milwaukee WI 53202	241836	50.00
2018-06-27	Amato, Cynthia Kay	4475 SHAGBARK LN Brookfield WI 53005	242412	22.00
2018-06-27	Lowerr, Bradley J	17075 ELIZABETH DR Brookfield WI 53005	242464	37.00
2018-06-27	Pierce, Nicholas Clark	550 MAJESTIC VIEW LN Oconomowoc WI 53066	242481	37.00
2018-06-27	Schampers, Jessica Marie	W145S7041 Brentwood Dr. Muskego WI 53150	242491	22.00
2018-06-27	Maddison Hathaway	37919 Valley Rd Oconomowoc WI 53066	242508	187.65
2018-06-27	CHRISTOPHER D SPENCER	1410 W CHAMBERS ST Milwaukee WI 53206	242518	100.00
2018-06-29	Milwaukee County Transit System	1942 N 17th St Milwaukee WI 53205-1697	242624	96.00
2018-07-06	Kayla R Smith	102 Basll Lane GERRARDSTOWN WV 25420	242917	16.00
2018-07-11	JEREMY D GEIST	249 E HIGHLAND AVE Burlington WI 53105	243381	12.50
2018-07-13	Waukesha DOWNTOWN Business Assoc Inc	231 W Main St Waukesha WI 53186	243533	40.00
2018-07-18	Nancy Lee Hyatt	N31W23520 Green Rd Pewaukee WI 53072	243635	10.00
2018-07-18	Akbar, Muhammad Tariq	19385 Killarney Way Brookfield WI 53045	243798	22.00
2018-07-18	Budzinski, Carly A	791 Scenic Heights Dr Delafield WI 53018	243810	22.00
2018-07-18	Cronin, Andrew Thomas	N53W21788 TAYLORS WOODS DR Menomonee Falls WI 53051	243816	37.00
2018-07-18	Desnoyers, Erik G	2260 Michelle Ct Brookfield WI 53045-5021	243821	22.00
2018-07-18	Hladilek, Christopher D	538 W Lincoln St Oconomowoc WI 53066	243829	22.00
2018-07-18	Katzka, Kurtis A	W232 N5919 State Hwy 74 Sussex WI 53089	243831	22.00
2018-07-20	Lisa Henke	21965 Holly Crest Dr Brookfield WI 53045	244049	3.20
2018-07-25	Stevie-Lyn Lorraine Zenke	N62W23328 Silver Spring Dr #106 Sussex WI 53089	244254	34.34
2018-07-27	Carter, Jennifer Lynn	W311 N4959 Old Steeple Ct Hartland WI 53029	244493	22.00
2018-07-27	Ramirez, Joseph H	W251S4454 OAK VIEW DR Waukesha WI 53189	244539	22.00
2018-07-27	Zirbes, Andrea M	13850 W WILBUR DR New Berlin WI 53151	244557	22.00
2018-08-03	Gregg A Jacobs	14414 W Cleveland Ave New Berlin WI 53151	244895	71.94
2018-08-03	Santos Gomez III	847 Harding Avenue Waukesha WI 53186	244934	16.80
2018-08-08	Erdmann, Alice L	W148N7384 WOODLAND DR Menomonee Falls WI 53051	245404	22.00
2018-08-08	Douglas Reasa	402 Thornbush Cir Hartland WI 53029	245457	40.00
2018-08-08	Robert & Christine Schneider	21530 Doneswood Dr Waukesha WI 53186	245459	225.81
2018-08-10	Proshred Security	1425 Commerce Ave Unit C Brookfield WI 53045	245534	70.89
2018-08-15	Jason Siegel	1885 Norhardt Dr Brookfield WI 53045	245772	71.58
2018-08-17	Gail Dreyer	N88W17901 Christman Rd Menomonee Falls WI 53051	245976	6.54
2018-08-17	Ajit Walla	S530 Indian Spring Dr Delafield WI 53018	245985	103.01
2018-08-17	CHARLES A CARTWRIGHT	732 W SHORE DR Delafield WI 53018	245989	17.08
2018-08-22	Abioye, olufunmilayo O	N61W14275 brookside dr. Waukesha WI 53051	246232	22.00
2018-08-22	Burditt, Nathan Alexander	749 E ROLAND ST Oconomowoc WI 53066	246241	22.00
2018-08-22	Herman, Phyllis M	1121 N GRANDVIEW BLVD Waukesha WI 53188	246258	22.00
2018-08-22	Leair, Lauren A	N74 W23135 S. Ridgview Circle Sussex WI 53089	246282	37.00
2018-08-22	Merisalo, Kerry James	S47W34860 SHANGRILA DR Dousman WI 53118	246286	22.00
2018-08-22	Poulos, Austin Theodore	916 Blake St Oconomowoc WI 53066	246298	22.00
2018-08-22	Schutz, Benjamin P	402 DEBBIE DR Waukesha WI 53189	246311	22.00
2018-08-22	Syversen, Rose Anne	3100 FOX RIDGE DR Waukesha WI 53189	246320	22.00
2018-08-22	Tarke, George A	W389N7868 PENNSYLVANIA ST Oconomowoc WI 53066	246323	22.00
2018-08-22	Tritz, Kelly Lyn	3995 S ADELL AVE New Berlin WI 53151	246325	74.00
2018-08-22	Wierzchowski, Jake Warren	S82W24230 ARTESIAN AVE Big Bend WI 53103	246334	22.00
2018-08-24	JACOB A RODRIGUEZ	1211 THE STRAND #2 Waukesha WI 53186	246541	12.00
2018-08-29	Wis Professional Police Assoc Local 174	PO Box 1555 Waukesha WI 53187	246638	47.25
2018-08-31	Janacek LLC	285 N Janacek Rd Brookfield WI 53045	246818	146.86
2018-08-31	Jeffrey & Jennifer Romano	S94W31711 Gena Dr Mukwonago WI 53149	246826	63.46
2018-09-05	Fidelity National Title Company LLC	2021 S 18th Ave Ste 103 West Bend WI 53095	246954	5.00
2018-09-05	Three Oaks Capital LLC	PO Box 150 Milwaukee WI 53201	246967	43.02
2018-09-12	Donna J Kramer	26900 Kramer Rd Waukesha WI 53186	247306	261.61
2018-09-12	Andrus, Regan Lynn	3180 S WEHR RD New Berlin WI 53146	247584	22.00
2018-09-12	Arnold, Allison Cathryn	1315 Tower Hill DR Brookfield WI 53045	247586	22.00

2018-09-12	Genteman, Duane W	N64W24450 MAIN ST Sussex WI 53089	247619	22.00
2018-09-12	Labovsky, Isaac Nicholas	855 Verdant Dr Elm Grove WI 53122	247645	22.00
2018-09-12	Musil, Zachary Ray	N77W24400 RIDGEFIELD DR Sussex WI 53089	247661	22.00
2018-09-12	Neitzel, Steven E	645 ELM GROVE RD Elm Grove WI 53122	247662	22.00
2018-09-12	Tamayo, Patricia E	3560 Shadybrook court Brookfield WI 53005	247684	22.00
2018-09-12	Trauner, Valerie Ann	W233N7320 FLAGSTONE CT Sussex WI 53089	247689	22.00
2018-09-12	Truppe, Christina M	W177N5423 LEGEND CT Menomonee Falls WI 53051	247692	37.00
2018-09-12	Zimmerly, David A	W245N2741 SINGLE TREE DR Pewaukee WI 53072	247707	22.00
2018-09-12	Susan Visconti	W352N5270 Lake Dr Oconomowoc WI 53066	247718	4.87
2018-09-12	LEROY G HENTON	530 W GREENFIELD AVE #2 Milwaukee WI 53204	247724	155.67
2018-09-14	Karen Kaja-Bennett	S103W37879 Hwy 67 Eagle WI 53119	247810	26.71
2018-09-26	LEROY HENTON	530 W GREENFIELD AVE #2 Milwaukee WI 53204	248457	90.00
2018-09-26	JOSHUA J SCHLICHT	309 S GRAND AVE Waukesha WI 53186	248463	140.87
2018-10-05	Lynda M Crawford	221 E Waukesha Rd Eagle WI 53119	248884	23.80
2018-10-10	Bond, Patricia M	1135 DOGWOOD LN Waukesha WI 53189	249457	37.00
2018-10-10	Cholthani, Ashok C	19100 KILLARNEY WAY Brookfield WI 53045	249471	37.00
2018-10-10	Davidson, Jeffrey Walter	12455 STEPHEN PL Elm Grove WI 53122	249483	22.00
2018-10-10	Lanzarotti, Kathy B	N29W30501 RED HAWK RD Pewaukee WI 53072	249555	22.00
2018-10-10	Meadow Ridge Shops LLC	19035 W Capitol Dr Brookfield WI 53045	249667	2.00
2018-10-12	Karen Kaja-Bennett	S103W37879 Hwy 67 Eagle WI 53119	249789	26.43
2018-10-12	Richard D Ladewig	S100W35320 County Road LO Eagle WI 53119	249810	47.96
2018-10-17	DANIEL J CHURCH	12480 W BELOIT RD New Berlin WI 53151	250210	84.54
2018-10-17	STEVEN I STEWART	2022 N 21ST #3 Milwaukee WI 53205	250220	237.54
2018-10-17	JOSHUA A SZPEK	517 GAULT ST Whitewater WI 53190	250221	76.71
2018-10-19	Lisa Schinner	374 Park Hill Dr Pewaukee WI 53072	250398	56.18
2018-11-02	Aiston, Julia Marie	129 N WEST AVE Waukesha WI 53186	251040	22.00
2018-11-02	Beckmann, Brittany Leah	3547 NAGAWICKA RD Hartland WI 53029	251054	22.00
2018-11-02	Flood, Ryan Adam	15295 LIBRARY LN New Berlin WI 53151	251097	22.00
2018-11-02	Howard, David Richard	N49W35184 LAKELAND RD Oconomowoc WI 53066	251122	22.00
2018-11-02	Klug, Thomas Paul	N95W25476 EDDY CT Colgate WI 53017	251138	22.00
2018-11-02	Maurer, Daniel Edward	810 E Imperial Dr Hartland WI 53029	251169	22.00
2018-11-02	Reinoehl, Robert T	21680 W TOLBERT DR New Berlin WI 53146	251210	22.00
2018-11-02	Schaefer, Andrew Thomas	425 Wells St., 303 Delafield WI 53018	251233	22.00
2018-11-02	Villegas, Dante Rafael	S10W31750 GRAY FOX RUN Delafield WI 53018	251260	22.00
2018-11-07	JASMINE KIRCHHOFF	122 CARROLL ST Waukesha WI 53186	251733	5.87
2018-11-14	Helen Patcot	15165 High Knoll Lane Brookfield WI 53005	252022	65.24
2018-11-14	Julie Stepniwski	N85 W15119 Macarthur Dr Menomonee Falls WI 53051	252102	15.00
2018-11-16	Timothy Langer	W334 N5803 Garvin Lane Nashotah WI 53058	252290	104.00
2018-11-21	Garilyn A Truttschel	W368N7470 Lakeside Helghts Ct Oconomowoc WI 53066	252523	39.24
2018-11-21	Chase, Clayton Thomas	S23W35529 PARRY RD Oconomowoc WI 53066	252610	22.00
2018-11-21	Danecki, Devln Richard	302 W SADD ST North Prairie WI 53153	252613	22.00
2018-11-21	White, Candace L	W360S10132 MARKHAM RD Eagle WI 53119	252688	22.00
2018-12-12	Stevie-Lyn Lorraine Zenke	N62W23328 Silver Spring Dr #106 Sussex WI 53089	253779	8.72
2018-12-12	Duthie, Todd A	1200 Hawthorne Ridge Dr Brookfield WI 53045	253871	22.00
2018-12-14	Bryan Goetz	4962 N 126th Street Butler WI 53007	254142	21.16
2018-12-14	KENNETH J LEPAK	2020 S 67TH ST Milwaukee WI 53227	254150	67.00
2018-12-14	REGINALD WILLIAMS	3616 N 38TH ST Milwaukee WI 53216	254153	58.50
2018-12-21	Meganne Manthel c/o Froedtert Health HR	W180N8000 Town Hall Rd Menomonee Falls WI 53051	254620	18.76
2018-12-21	JASMINE KIRCHHOFF	122 CARROLL ST Waukesha WI 53186	254629	3.33
2018-12-28	FitzPatrick, Anthony M	1331 E MORELAND BLVD # 12 Waukesha WI 53186	254752	22.00
2018-12-28	Fredericks, Carly Lane	S74W14163 SETTLER WAY Muskego WI 53150	254754	22.00
2018-12-28	Tarantino, Candice A	327 Cottonwood Ave Hartland WI 53029	254808	37.00
2018-12-28	Voelske, Terry Dennis	1640 N CALHOUN RD Brookfield WI 53005	254811	22.00

Total Expense Checks

\$ 12,853.65

**CANCELLATION OF UNREDEEMED PAYROLL CHECKS**

Issued January 1, 2018 through December 31, 2018

Outstanding Payroll funds over \$50.00 will be sent to the State of Wisconsin, Department of Revenue, Unclaimed Property Division

Chase Bank Account 789600830

Year of Cancellation: 2021

Date	Owner	Address	Check #	Amount
2018-08-15	Katherine A Merkel	W245N5705 Partridge Ln Sussex WI 53089	607725	151.84
2018-08-29	Gretchen M Yaeger	701 S Imperial Dr Hartland WI 53029	607843	82.69

Total Payroll Checks

\$ 234.53

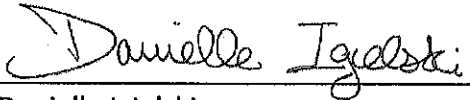
Total 2018 Expense and Payroll Checks

\$ 13,088.18

FISCAL NOTE

CANCEL 2018 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 \$13,088.18 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.



Danielle Igielski  
Accounting Services Manager  
10/5/2021