

To: West Allis City Attorney

This letter is to serve as notice that I intend to submit a claim for the damage done to my property at 1016 So. 57th street. West Allis police had a search warrant for subject address. They broke in destroying locks, doors, and door frames. I have pictures of the destruction, which will be sent with the claim.

I was notified mid-morning June 12, 2015 by West Allis Police Lt Johnson that a warrant had been served and the police were unable to secure the building. I traveled to the subject property to make repairs. I was able to purchase and install new locks, repair the front security door and secure the building. Replacing the front door and rear door was beyond my time frame, and probably beyond my abilities.

I am not able to submit multiple estimates as 1) I live approx. 150 miles from the above address, and 2) I called three contractors in an effort to obtain estimates for myself. One was too busy and could not get to the work for a long time, the second did not respond, only the third contractor was both interested and available.

In order to contain costs I purchased the replacement doors from Menards.

Ant questions or comments please call me at 608-547-5581, or write:

Gene Homan
W5489 Nina Lane
New Lisbon, Wisconsin
53950

Regards,



Gene Homan

RECEIVED

AUG 27 2015

CITY OF WEST ALLIS
CITY CLERK

RECEIVED

AUG 26 2015

WEST ALLIS
CITY ATTORNEY

Attention West Allis City Attorney

RE: Search Warrant served June 12, 2015 at 1016 S 57th Street

File 15-025163

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Narrative and costs to repair building

Friday June 12, 2015 about 8:33 am upstairs tenant called advising West Allis Police were breaking in downstairs and shots were fired.

About 9:28 am received a call from Lt Johnson with the West Allis Police. Served a search warrant at 1016 S57th street, had to break in, cannot secure building. I was unable to obtain information on what was meant by 'cannot secure building'.

I returned home loading tools and lumber into a trailer and proceeded to the West Allis property. Found the front security door damaged, lock and deadbolt on the security door destroyed. The front door and frame were damaged beyond repair the lock and deadbolt were also damaged and could not be repaired. The rear door and door frame were also damaged beyond repair, the lock could not be reused.

Proceeded to hardware store and purchased new locks. Was able to repair front security door and install new lock and deadbolt. Replaced lock and deadbolt on front door, added steel bar so locks had material to close against, bolted front door together in order to hold locks inside the door. Rear door, no frame remaining to secure door, could only wedge 2x4 between lower stair and door to hold it in place.

While all this was taking place I contacted three contractors to complete the repairs. Only one was willing and available to take on the project. However I was required to purchase the replacement doors. Proceeded to Menards where I purchased the replacement doors leaving the will call numbers with the contractor.

Contractor on site June 16, 2015. I proceeded to West Allis to insure the repairs were completed and insure correct materials were available. Rear door was not a standard size, returned incorrect door and purchased correct sized door from Lisbon storm and screen.

July 23rd proceeded to West Allis as the contractor was to install the correct rear door. Painted the new door frames, insured tenants had correct keys and number of keys, all new doors working properly.

GENE HOMAN
W 5489 NINA LANE
NEW LISBON, WISC
53950

608-547-5581

Summary of costs

June 12, 2015

10 hours @ \$35.00 = \$350.00

341 miles @ .50 per Mile = \$170.50

Harry's Hardware = \$90.54

Lumber and hardware items = \$4.47

Doors from Menards = \$534.89

Returned incorrect door = -\$178.95

June 16, 2015

7 hours @ \$35.00 = \$245.00

300 miles @ .59 per mile = \$150.00

Lisbon storm and screen = \$390.72

Harry's Hardware = \$2.10

July 23 thru 25, 2015

8 hours @ \$35.00 = \$280.00

300 miles @ .50 per mile = \$150.00

October 1, 2015

Paid Lakeview = \$700.00

Total = \$3,247.17

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PICKING LIST - GUEST COPY

178 CASHIER - PRESS RECALL TRANS WMIL 72006
AND SCAN BARCODE ==>



MENARDS - W. MILWAUKEE
2101 Miller Park Way
W. Milwaukee WI 53219

PAGE 1 OF 1

GUEST NAME - ADDRESS - PHONE

B&G Co. of New Lisbon
W5489 Nina Ln
New Lisbon, WI 53950-9252

Ph: (608) 847-5529
JOB DESC:
door

SOLD BY: DAVE R.
DATE: 06/12/15

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 09/10/15

If you have questions regarding the charges on your receipt, please email us at:
WMILfrontend@menards.com



Sale Transaction

Guest name: B&G Co. of New Lisbon
ELECTRONICS WIPES 20PK
3016268 5 @3.98 19.90
UTILITY LIGHTER
3408180 4 @0.99 3.96
26 IN 1 SCREWDRIVER
2375534 6.99
ORDER 72006
E-660 HALF MOON 4-PNL PH-PICK* SEQ# 1
11/ 2.00 @169.00 338.00
E- ALF MOON 4-PNL PH-PICK
1142621 169.00
END OF ORDER

TOTAL 537.85
MILWAUKEE Co-WI TAX 5.60% 30.12
TOTAL SALE 567.97
MASTERCARD 8524 567.97
33608C
Swiped

TOTAL SAVINGS 58.00

TOTAL NUMBER OF ITEMS = 13

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2482 2374 2365 2307

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Esme

0403 05 2424 06/12/15 07:59PM 3226

	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
, PH 32X80 RH DB	414-2621	169.00*	169.00
, PH 34X80 LH DB	414-2650	169.00*	338.00

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537.89
MCC TAX

**NOT BEING AVAILABLE ON A LATER DATE
FOR ALL MERCHANDISE TODAY. THANK YOU.**

This is a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all check up products on this picking list today will result in additional charge to you if, on the day of pickup, the card. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

handise.
(All vehicles are subject to inspection.)
will gladly help you load your materials
)
guard. (The Gate Guard will record the

PRE-TAX TOTAL: 507.00

e received the merchandise.

ad, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your
ou do not believe the twine will suffice, stronger material can be purchased inside the store.

All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree
ds will agree to exchange the merchandise or refund the purchase price based on the form of original payment.
1. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall
ute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing
MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.
IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE
r relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American
nmercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any
rms and conditions through purchase of merchandise contained on this document.

GATE GUARD - SCAN HERE ==>



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CITY ATTORNEY

ACE

Use Your  2%
BIG CARD REBATE
MENARDS®

THANK YOU FOR SHOPPING AT
HARRY'S ACE HARDWARE
(414) 525-4555

MENARDS - FRANKLIN
10925 W. Speedway Dr.
Franklin, WI 53132

ALL RETURNS MUST ACCOMPANY RECEIPT
WITHIN 30 DAYS OF PURCHASE
6/12/15 3:44PM DEL 101 SALE

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 09/10/15

If you have questions regarding the
charges on your receipt, please
email us at:
FRANfrontend@menards.com

5071834	1	EA	39.99	EA
LOCKCOMBO PROJECT US3 CD4				39.99
54187	1	EA	26.99	EA
WOOD REINFORCER BRS #9580				26.99
79070	4	EA	.00	EA
KEY TAG ID W/RING ASST				2.78
LOCKSMITH	2	EA	8.00	EA
KEYS & ACCESSORIES				16.00
SUB-TOTAL:				85.74
TAX:				4.80
TOTAL:				90.54
BC AMT:				90.54



Sale Transaction

BK CARD#: XXXXXXXXXXXX0524
ID: 00000001615
AUTH: 01647C AMT: 90.54
reference #:69760 Bat#157
CARD TYPE:MASTERCARD EXPR: XXXX

1X4-8' #2 QUALITY BOARD	
1033432	2.25
#8 X 3 TRIM SCREW/BLACK	
2290863	1.98
TOTAL	4.23
MILWAUKEE Co-WI TAX 5.60%	0.24
TOTAL SALE	4.47
MASTERCARD 8524	4.47
04426C	
Swiped	

Bank card 90.54
Balance: .00

TOTAL NUMBER OF ITEMS = 2

57TH



GUEST COPY

JRNLWAG0780 <<==
CUST # 23781
ACE REWARDS ID # 19243798627

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THANK YOU GENE HOMAN
FOR YOUR PATRONAGE

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Gene Homan

NOW HIRING

THANK YOU, YOUR CASHIER, LAUREN
50118 05 8645 06/12/15 05:07PM 3195

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
GENE HOMAN

NO REFUNDS ON POWER EQUIPMENT
NO REFUNDS AFTER 30 DAYS



LISBON STORM, SCREEN & DOOR
 5006 W. LISBON AVENUE
 Ph: 414-445-8899 Fax: 414-445-8608
 MILWAUKEE, WI 53210-2853
 Hours: M-F 8:00 AM - 5:30 PM
 Sat 8:00 AM 4:00 PM

www.lisbonstorm.com

SOLD TO
 GENE HOMAN
 W5489 NINA LANE

SHIP TO
 GENE HOMAN
 W5489 NINA LANE

NEW LISBON, WI 53950
 608-847-5529

NEW LISBON, WI 53950
 608-847-5529

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 CITY ATTORNEY



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
68475529	HOLD FOR OK	CASH SALE	381673	06/16/15	LRE		
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
1	0	1	EA	#21 SMOOTH 6-PANEL FIBERGLASS 32 X 80 CUT DOWN UNIT MILLIKEN- CUT TO FRAME SIZE: 79 1/2", RIGHT HAND, 5 1/2" PRIMED FRAME, INSWING, DOUBLE BORE, STANDARD SILL AND WEATHERSTRIP, NO BRICK MOULD CASING	370.000	370.00*	
THE ORDER TOTAL OF 390.72 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE/CHECK #	AUTH CODE	DATE	AMOUNT			
MASTER CARD	310044	00	06/16/15	390.72			
A balance of \$0.00 is due on this shipment.							
June 16, 2015 12:49:25 OT:LRE					1 / 0	MERCHANDISE	370.00
***** * PICK TICKET * *****					SHIP VIA	OTHER	0.00
						TAX 5.600%	20.72
SIGNED _____						FREIGHT	0.00
NO RETURNS ON SPECIAL ORDERS						TOTAL	390.72

PAGE 1 OF 1

CUSTOMER COPY

THANK YOU FOR SHOPPING AT
HARRY'S ACE HARDWARE
(414) 525-4555

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CITY ATTORNEY

ALL RETURNS MUST ACCOMPANY RECEIPT
WITHIN 30 DAYS OF PURCHASE
6/16/15 10:07AM DEL 101 SALE

X10010 1 EA 1.99 EA *
SINGLE CUT KEY 1.99

SUB-TOTAL: 1.99 TAX: .11
TOTAL: 2.10
BC AMT: 2.10

BK CARD#: XXXXXXXXXXXX8524
ID: 000000801615
AUTH: 01592C AMT: 2.10
Host reference #:70751 Bat#161
SWIPED
CARD TYPE:MASTERCARD EXPR: XXXX

5777

Bank card
Balance: .00 2.10



==>> JRNL#A70751 <<==
CUST # *23781
ACE REWARDS ID # 19243798627

THANK YOU GENE HOMAN
FOR YOUR PATRONAGE

Acct: GENE HOMAN

NO REFUNDS ON POWER EQUIPMENT
NO REFUNDS AFTER 30 DAYS

Customer Copy

COPY

LAKEVIEW CUSTOM INTERIORS, LLC.
5742 S. Swift Avenue
Cudahy, WI. 53110
(414) 736 - 3340

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WEST ALLIS
CITY ATTORNEY

August 5, 2015

INVOICE

SUBMITTED TO:

Mr. Gene Homan
W5489 Nina Lane
New Lisbon, WI. 53950

SCOPE OF PROJECT:

Installation of exterior entrance doors at your property located at 1016 S. 57th Street, West Allis Wisconsin.

PROJECT COSTS:

Two doors installed at \$250.00 each
One door installed at \$200.00

TOTAL INVOICE AMOUNT:

\$700.00 (seven hundred dollars)

pd
10-1-15
864



PROJECT CODE

PROJECT NAME

PROJECT LOCATION

DATE

BY

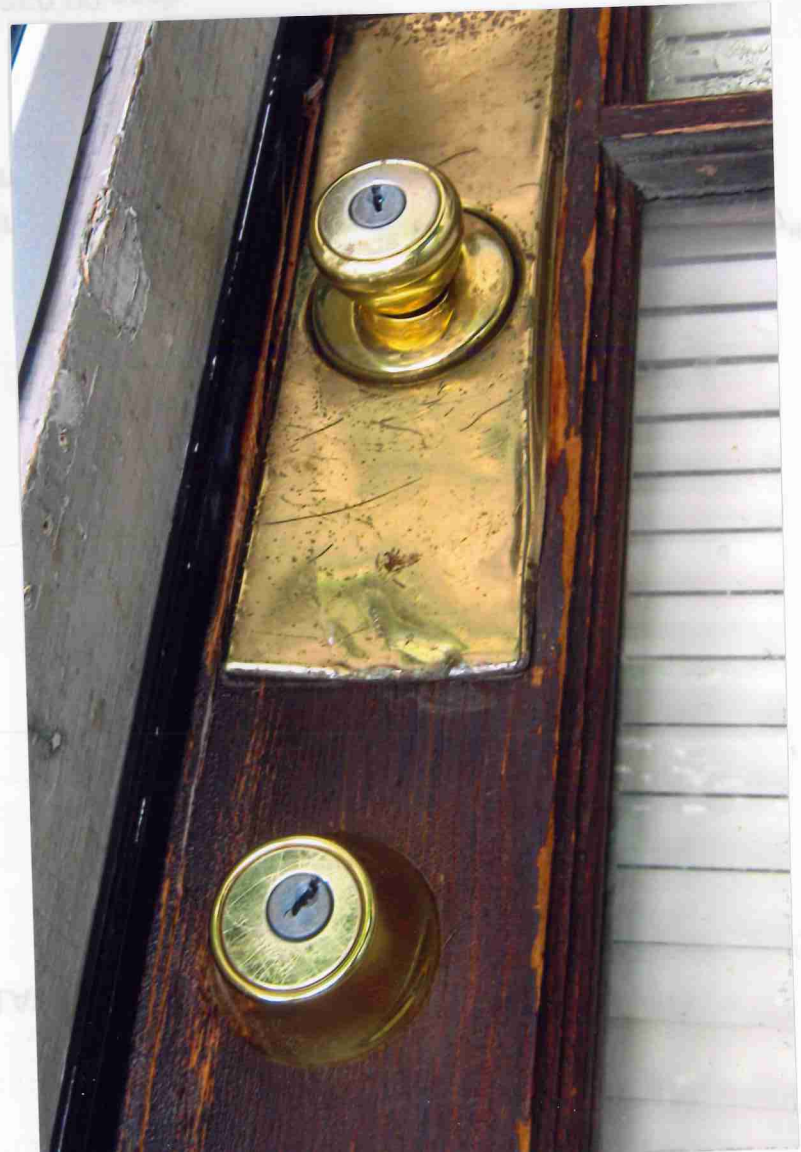
FOR

REVISION

SCALE



0058





INVOICE

DATE: 12/15/2022

1474 138-3340
ORDER NO. 23170
SUNNYVA TOWN & SPRING

ALL INFORMATION CUSTOMER INTERIORS LLC

1474 138-3340
ORDER NO. 23170

DATE: 12/15/2022

RECEIVED

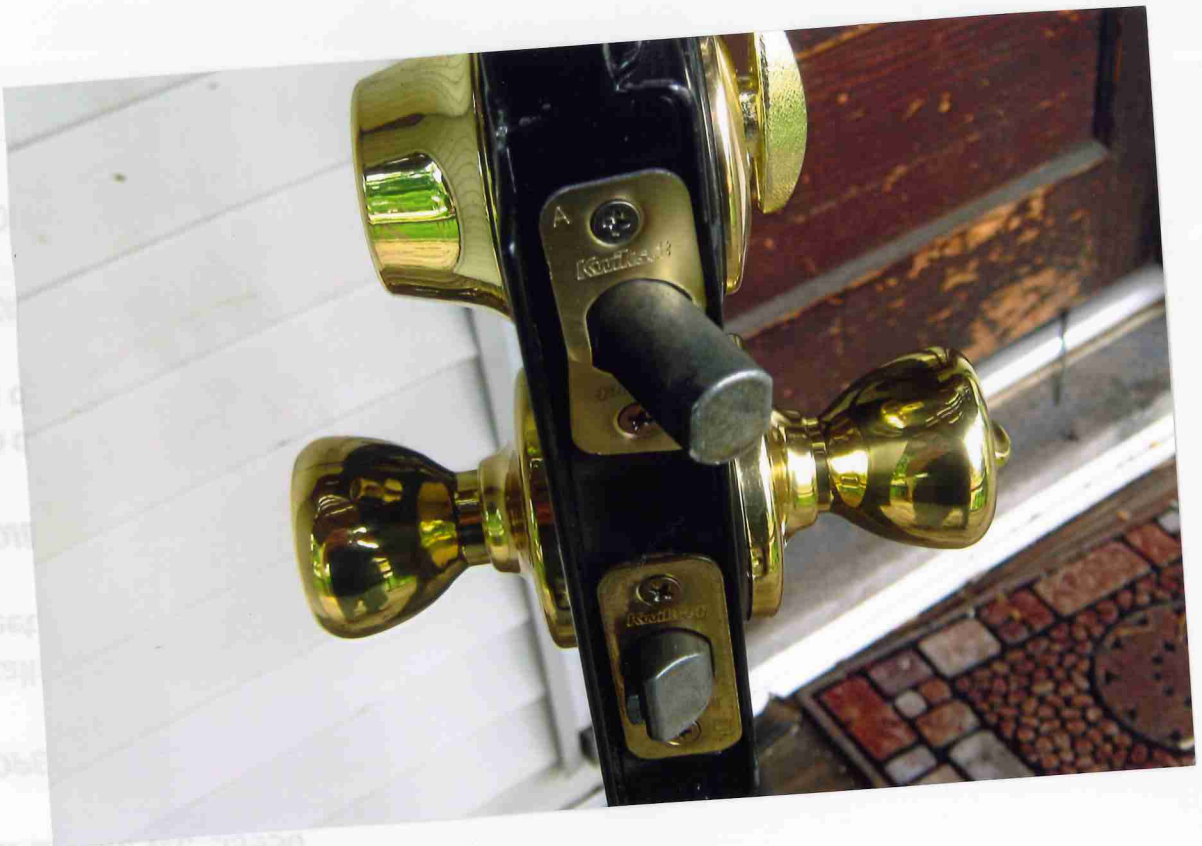
6058



THE CUSTOM INTERIORS, LLC

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6058



2100
101
ONE
TWO
THREE
FOUR
FIVE
SIX
SEVEN
EIGHT
NINE
TEN

NEW YORK, NY 10011
M2489 NINE LANE
MIL. STATE HOUSE

SUBMITTED TO:

INVOICE

August 2, 2012

(718) 338-3340
CITY OF NEW YORK
2345 23RD AVENUE
CITY OF NEW YORK CUSTOM INTERIORS, INC.

ALL PAYMENTS
PLEASE MAKE
DEC 1 9 2012
RECEIVED

5058