



West Allis Mediation Center
A Program of Wisconsin
Community Services, Inc
414/302-8064



RECEIVED

DEC 27 2017

CITY OF WEST ALLIS
CAO

December 19, 2017

Lieutenant Jessica Johnson
Community Services Unit
West Allis Police Department
11301 West Lincoln Avenue
West Allis, WI 53227

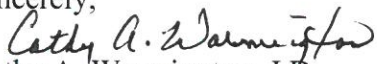
Ms. Rebecca Grill
City Administrative Officer
7525 West Greenfield Avenue
West Allis, WI 53214-4688

Dear Ms. Grill and Lieutenant Johnson:

Enclosed please find our invoice and statistics for the fourth quarter of 2017. (We are also enclosing a summary of 2017 for your records.)

Thank you for allowing us to serve you. We appreciate your referral. If you have any questions, please feel free to contact me.

Sincerely,


Cathy A. Warmington, J.D.
Director

CAW
Enc (2)

West Allis Case Detail

For Period - 01/01/17 through 12/31/17

<u>Case ID</u>	<u>Description</u>	<u>Billing Amount</u>	<u>Open Date</u>	<u>Close Date</u>
Case No. 10942-16-WA	WA-Case Management for Initial Referral	\$50.00	12/28/2016	1/3/2017
Case No. 11056-17-WA	WA-Basic Two-Party Mediation Hearing Held	\$250.00	2/13/2017	3/22/2017
Case No. 11057-17-WA	WA-First Party Agrees to Mediate and Case Manager Contacts Second Party	\$75.00	2/13/2017	4/13/2017
Case No. 11414-17-WA	WA-First Party Agrees to Mediate and Case Manager Contacts Second Party	\$75.00	8/28/2017	10/9/2017
Case No. 11263-17-WA	WA-Basic Two-Party Mediation Hearing Held	\$250.00	5/19/2017	6/20/2017
Case No. 11536-17-WA	WA-First Party Agrees to Mediate and Case Manager Contacts Second Party	\$75.00	10/30/2017	11/29/2017
Case No. 11354-17-WA	WA-Basic Two-Party Mediation Hearing Held	\$250.00	7/18/2017	9/28/2017
Case No. 11494-17-WA	WA-Basic Two-Party Mediation Hearing Held	\$250.00	10/11/2017	12/6/2017
Case No. 11564-17-WA	WA-Mediation Not Scheduled but - Telephone Conciliation or Resolution as a Result of the Case Manager's Intervention	\$125.00	11/13/2017	11/13/2017

Invoice Total

\$1,400.00

