City of West Allis

Meeting Agenda

Common Council

Mayor Dan Devine, Chair
Alderpersons: Suzzette Grisham, Kimberlee Grob, Kevin Haass, Chad Halvorsen, Danna Kuehn, Patty Novak, Marissa Nowling, Daniel J. Roadt, Ray Turner and Martin J. Weigel

Tuesday, June 16, 2026 **7:00 PM** **City Hall, Common Council Chambers 7525 W. Greenfield Ave.**

REGULAR MEETING

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

Led by Ald. Grob.

D. PUBLIC HEARINGS

1. 2026-06415 Conditional Use Permit for Paletería Yayo, a proposed Food Production use, at 5900 W. Burnham St.

2. 2026-07098 Conditional Use Permit for Fork Farms, a proposed Production use, at 6601 W. National Ave.

E. PUBLIC PARTICIPATION

The Common Council may receive information from the public during this 30-minute period. Each speaker must sign in, state their name and address, and limit comments to one statement of no more than 5 minutes. The Council cannot act on topics raised by speakers and will not discuss topics with speakers.

F. PRESENTATIONS

3. 2026-07584 West Allis Senior Center Rebrand.

Attachments: CC Senior Center Rebrand

G. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

New and previous matters referred to Committees may be considered and acted on by Committees during the Common Council recess. Unless otherwise announced during the meeting, the Standing Committees of the Common Council will meet during recess in the following rooms:

Art Gallery – Administration & Economic Development

Room 128 – Public Safety & Public Works

Contact the Committee Chair regarding any agenda items of interest that may be discussed or acted on during the recess meetings simultaneously in different conference rooms.

H. MAYOR'S REPORT

This item is a report from the Mayor to the public regarding recent events attended, awards and commendations, and upcoming events. No discussion or action shall take place by members of the Council unless otherwise listed below.

I. ALDERPERSONS' REPORT

This item is a report from individual Alderpersons to the public regarding recent events attended, awards and commendations, and upcoming events. No discussion or action shall take place by members of the Council unless otherwise listed below.

J. APPROVAL OF MINUTES

4. 2026-07426 May 15, 2026 Common Council Minutes.

Recommendation: Approve

Attachments: 2026-05-15 CC Minutes

5. 2026-07428 May 19, 2026 Common Council Minutes

Recommendation: Approve

Attachments: 2026-05-19 CC Minutes

K. STANDING COMMITTEE REPORTS

None.

L. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

6. R-2026-5056 Resolution accepting the work of Forward Contractors for sidewalk repair and authorizing and directing settlement of said contract in accordance with contract terms of 2025 Project No. 1 for final payment of $500.

Recommendation: Adopt

Attachments: Res_R-2026-5056

7. R-2026-5059 Resolution amending the existing professional services contract with Aecom Technical Services, Inc. (ATS) to provide consulting services for WPDES permit compliance for field screening the City's outfalls in 2026 for an additional sum not to exceed $22,500.

Recommendation: Adopt

Attachments: Res_R-2026-5059

AMENDED WORKORDER #10 - 2026 IDDE

8. R-2026-5076 Resolution to amend an existing contract with R.A. Smith, Inc. for federal funding wage compliance reporting services related to the construction oversight of the 2026 private side lead water service lateral projects for an amount not to exceed $47,250.

Recommendation: Adopt

Attachments: Res_R-2026-5076

9. R-2026-5073 Resolution to approve bid of LaLonde Contractors, Inc. for street construction at S. 75th St. from W. Beloit Rd. to W. Arthur Ave., S. 90th St. from W. Greenfield Ave. to W. Schlinger Ave., W. Washington St. from S. 89th St. to S. 90th St., and S. 94th St. from W. Orchard St. to Dead End in the City of West Allis in the amount of $1,055,203.15.

Recommendation: Adopt

Attachments: Res_R-2026-5073

10. R-2026-5061 Resolution authorizing the submittal of an application to the Department of Natural Resources for principal forgiven financial assistance agreements in an amount up to $3,800,000 to undertake projects to replace private lead water service lines.

Recommendation: Adopt

Attachments: Res_R-2026-5061

11. R-2026-5062 Resolution to authorize the Department of Public Works to accept an allocation of 2026 recycling grant funding from the Department of Natural Resources for $253,532.54.

Recommendation: Adopt

Attachments: Res_R-2026-5062
recycling grant 2026 award

12. R-2026-5066 Resolution to retain Foley & Lardner LLP for environmental remediation cost recovery service.

Recommendation: Adopt

Attachments: Res_R-2026-5066

13. R-2026-5058 Resolution approving a Neighborhood Small Grant Program Community Impact grant to the Rainbow Gardens Neighborhood Association up to $1,000.

Recommendation: Adopt

Attachments: Res_R-2026-5058
RGNA Exhibit A

14. R-2026-5065 Resolution approving a Neighborhood Small Grant Program Community Impact grant to the Orchard Hills Neighborhood Association up to $1,000.

Recommendation: Adopt

Attachments: Res_R-2026-5065
Res_R-2026-5065 - Exhibit A

15. R-2026-5067 Resolution to grant an easement to We Energies for Electrical System Upgrade.

Recommendation: Adopt

Attachments: Res_R-2026-5067

16. R-2026-5060 Resolution granting a Privilege to AMCC Holdings LLC for property located at 6500 W. Greenfield Ave. (Tax Key No. 439-0148-000).

Recommendation: Adopt

Attachments: Res_R-2026-5060

17. R-2026-5074 Resolution granting a Privilege to R.D.K.P., LLC for property located at 6200-06 W. Greenfield Ave. (Tax Key No. 439-0305-000).

Recommendation: Adopt

Attachments: Res_R-2026-5074

18. 2026-03873 Claim by Angela Artuso for property damage in the 1700 block of S. 72nd St. on December 2, 2025.

Recommendation: Place on File

Attachments: 2026-03873 - Claim - Artuso
Claims Report-June 16, 2026

19. 2026-04201 Claim by David Badillo for property damage at 845 S. 86th St. on February 15, 2026.

Recommendation: Place on File

Attachments: 2026-04201 - Claim - Badillo
Claims Report-June 16, 2026

20. 2026-05959 Claim by Nicolas Duran Ronco for property damage at 1725 S. 58th St. on April 15, 2026.

Recommendation: Place on File

Attachments: 2026-05959 - Claim - Ronco
Video 1
Video 2
Video 3
Video 4
Video 5
Video 6
Claims Report-June 16, 2026

21. 2026-02606 Claim by Maria Espinoza for property damage at 8227 W. Becher St. on December 14, 2025.

Recommendation: Place on File

Attachments: 2026-02606 - Claim - Espinoza
Claims Report-June 16, 2026

22. 2023-0549 Claim by Eugene Faust for physical injury at S. 124th and National Ave. on or about July 11, 2023.

Recommendation: Place on File

Attachments: 2023-0549 - Claim - Faust, Eugene 8.22.23
2023-0549 - Claim - Faust, Eugene 12.19.23
2023-0549 Faust, Eugene - Filed SC
2023-0549 Claim - Faust, Eugene - Filing Notice

23. 2025-6512 Claim by Peggy Hartwig for property damage at W. Greenfield Ave. & S. 85th St. on August 3, 2025.

Recommendation: Place on File (Personal Damages)

Attachments: 2025-6512 - Claim - Hartwig
2025-6512 - Notice of Circumstance
Claims Report-June 16, 2026

24. 2025-8733 Claim by Juanita Ortiz for property damage at 6415 W. Beloit Rd. on September 17, 2025.

Recommendation: Place on File

Attachments: 2025-8733 - Claim - Juanita Ortiz
Claims Report-June 16, 2026

25. 2024-1213 Claim by Devin Williams regarding personal injury in West Allis on February 4, 2024.

Recommendation: Place on File

Attachments: 2024-1213 - Claim - Williams
2024-1213 - Claim - Williams Prt. 2
2024-1213 - Claim - Williams Prt. 3
Claims Report-June 16, 2026

26. 2026-02365 Claim by AM2 Real Estate LLC regarding the 2025 property assessment at 1423 S. 81st St. (Parcel No. 452-0269-000).

Recommendation: Deny

Attachments: 2026-02365 - Claim - AM2 Real Estate LLC
Claims Report-June 16, 2026

27. 2026-05944 Claim by Maureen Hoenigman for property damage at S. 68th St. and W. Kearney St. on March 10, 2026.

Recommendation: Deny

Attachments: 2026-05944 - Claim - Hoenigman
Claims Report-June 16, 2026

28. 2026-06357 Claim by Mary Seigel for personal injury that occurred at W. Washington St. & S. 116th St. on December 18, 2025.

Recommendation: Deny

Attachments: 2026-06357 - Claim - Seigel

29. 2026-05519 Claim by Julie Sueoka for property damage at 1717 S. 80th St. between December 1 and December 9, 2025.

Recommendation: Deny

Attachments: 2026-05519 - Sueoka - Claim
Claims Report-June 16, 2026

30. 2026-05523 Claim by Roman Williams for personal injury at 6410 W. Moltke Ave. on August 5, 2025.

Recommendation: Deny

Attachments: 2026-05523 - Williams - Claim
Claims Report-June 16, 2026

31. 2026-07232 Claim by Malik Marriweather for personal injuries and property damage at the 6700 block of W. Greenfield Ave. on May 2, 2026.

Recommendation: Refer to City Attorney

Attachments: 2026-07232 - Claim - Malik Marriweather - Letter
2026-07232 - Claim - Malik Marriweather - Police Report
2026-07232 - Claim - Merriweather - addendum

32. 2026-07235 Claim by Ronald Mueller, 2065 S. 76th St., for money and return of property related to actions on October 16, 2025.

Recommendation: Refer to City Attorney

Attachments: 2026-07235 - Claim - Ronald Mueller

33. 2026-07236 Claim by Corrine Helback for property damage at the 200 block of S. 92nd St. on May 12, 2026.

Recommendation: Refer to City Attorney

Attachments: 2026-07236 - Claim - Corrine Helback

34. 2026-07546 Claim by Jessie Bester for civil rights violations at S. 84th St. and W. Orchard St. on May 30, 2026.

Recommendation: Refer to City Attorney

Attachments: 2026-07546 - Claim - Bester

35. 2026-07229 Foreclosure of tax liens at 5030 N. 38th St. by the City of Milwaukee under S. 75.521, Wis. Stats. Milwaukee County Case No. 2026-CV-4355.

Recommendation: Refer to City Attorney

Attachments: City of Milwaukee File 2026 No 2 Foreclosure 26CV4355

36. 2026-07239 Foreclosure of mortgage at 2038-42 S. 57th St. (BMO Bank N.A. vs. Brad Harry Krause et al). Milwaukee County Case No. 2026-CV-004675.

Recommendation: Refer to City Attorney

Attachments: Notice of Foreclosure-Krause 26CV4675

37. 2026-07238 Finance Director/Comptroller report for May 2026 indicating City of West Allis checks issued.

Recommendation: Place on File

Attachments: Monthly Claims Report - May 2026

38. 2026-07260 May 2026 Municipal Judge Report, consisting of all fines, costs, and fees collected by the City of West Allis in the sum of $97,363.79.

Recommendation: Place on File

Attachments: May 2026 Municipal Judge Report

39. 2026-07032 Class A/B/C Alcohol License Renewal Applications without changes.

*See attachment for the lists.

Recommendation: Grant

Attachments: 2026-07032 - Renewals - No Changes

40. 2026-07585 Renewal application for Public Entertainment Premise License for CEC Entertainment, LLC, d/b/a Chuck E Cheeses, 2990 S. 108th St. Agent: Shawn Pickering.

Recommendation: Grant

41. 2026-07222 Special Event Application request for St. Barnabas Congregation, from Friday, July 31, 2026, to Sunday, August 2, 2026, to be held at 6762 W. Rogers St. Applicant: Russell Miller (SPEV-26-10)

Recommendation: Grant

Attachments: SPEV-26-10 - Saint Barnabas - App Summary

42. 2026-07255 Special Event and Temporary Public Entertainment Permit request for Studz Pub Sports Bar & Grill, hosting a one-day event on June 20, 2026 from 10 a.m. to 6 p.m., to be held at 6833 W. National Ave. Applicant: Kenneth Schinke (TEMP-26-5 and SPEV-26-19)

Recommendation: Grant

Attachments: 2026-07255 - Studz - App Summary

43. 2026-07355 Special Event & Temporary Extension request for Burnsie's Bar & Grill, hosting a one-day event on June 27, 2026 from 1:00 p.m. to 10:00 p.m., to be held at 9646 W. Greenfield Ave. Applicant: David Burns (SPEV-26-60 & TEMP-26-17)

Recommendation: Grant

Attachments: TEMP-26-17 - Application

44. 2026-07369 Block Party/Street Closure application request for 2009 S. 70th St., for a one-day event on June 20, 2026 from 10 a.m. - 10 p.m. Applicant: Rosa Gallardo. (SPEV-26-49)

Recommendation: Grant

45. 2026-07391 Block Party/Street Closure application request for 1041 S. 84th St., for a one-day event on June 21, 2026 from 2 p.m. - 6 p.m. Applicant: Quintell Robinson. (SPEV-26-54)

Recommendation: Grant

46. 2026-07082 Adult-Oriented Establishment License renewal application for Ben Bishop, DBA Temptations, 9800 W. Greenfield Ave.

Recommendation: Grant

47. 2026-07288 Adult-Oriented Establishment License renewal application for Milwaukee Entertainment LLC, DBA Heart Breakers, 9440 W. National Ave. Agent: Jeffrey S. Raush

Recommendation: Grant

48. 2026-07360 Reappointments by Mayor Devine of Linda Grulke, Barb Janusiak, Jessica Katzenmeyer, Holly Schmidtke, and Ray Turner to the Southwest Suburban Health Department Board of Health, with a term to expire on June 16, 2028.

Recommendation: Approve

49. 2026-07406 Reappointment by Mayor Devine of Ald. Weigel to the West Allis Administrative Appeals Review Board for a 2-year term to expire on June 16, 2028.

Recommendation: Approve

M. COMMON COUNCIL RECESS

N. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

50. R-2026-5071 Resolution approving a three-year agreement with ClearPoint Strategy for strategic performance management software.

Recommendation: Adopt

Attachments: Memo Clearpoint Contract 2026
Res_R-2026-5071
Clear Point Contract 2026

51. R-2026-5077 Resolution approving a five-year agreement with Dayforce for an HR, payroll, and timekeeping system.

Recommendation: Adopt

Attachments: Res_R-2026-5077

52. 2026-07408 Discussion regarding objection to the property assessment at 9015 W. Maple St.

53. R-2024-0318 Resolution to approve settlement with Robert Gendrich regarding worker's compensation claim.

Attachments: 2025.9.18 LIRC Order - Gendrich cb
Gendrich Circuit Court Decision

For agenda items #52 and #53, the Administration Committee may convene in closed session pursuant to the provisions of Wis. Stat. Section 19.85(1)(g) for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Administration Committee may reconvene in open session after completion of the closed session to consider the balance of the agenda.

PUBLIC WORKS COMMITTEE

54. R-2026-5068 Resolution to accept the proposal from Ariens Company for one Ovis X 40 RC mower for $39,453.96.

Recommendation: Adopt

Attachments: Res_R-2026-5068
slope mower quote

55. R-2026-5070 Resolution authorizing the purchase and installation of a building controls system upgrade for the Police Department for $224,107.

Recommendation: Adopt

Attachments: Res_R-2026-5070
building control upgrade pd proposal

56. R-2026-5072 Resolution to authorize the transfer of $39,453.96 from the Storm Water Salary Account to the Storm Water Capital Items Account for the purchase of one slope mower.

Recommendation: Adopt

Attachments: Res_R-2026-5072

ECONOMIC DEVELOPMENT COMMITTEE

57. 2026-06415 Conditional Use Permit for Paletería Yayo, a proposed Food Production use, at 5900 W. Burnham St.

58. 2026-07098 Conditional Use Permit for Fork Farms, a proposed Production use, at 6601 W. National Ave.

59. 2026-07221 New Public Entertainment Premise License for Cosmic Sounds LLC, d/b/a Cosmic Sounds, 7415 W. Becher St. Agent: Zachary Reno. (PEP-26-3)

Attachments: PEP-26-3 - Cosmic Sounds - App Summary

PEP-26-3 - Cosmic Sounds - Floor Plan

PEP-26-3 - Cosmic Sounds - Hearing Notice

60. 2026-07301 New Class B Tavern and Public Entertainment License for The Tennyson Events LLC d/b/a The Tennyson, 6621 W. National Ave. Agent: Citlali Mendieta. (ALC-26-24)

Attachments: ALC-26-24 - Tennyson - App Summary

ALC-26-24 - Tennyson - Floor Plan

ALC-26-24 - Tennyson - Hearing Notice

**Premises not currently licensed.*

61. 2026-07538 Announcement of public input meeting and notice of solicitation for fiscal year 2027 projects, with anticipated available funding of $1.3 million (Community Development Block Grant Program Grant #b27-mc-55-0011).

Recommendation: Place on File

Attachments: CDBG Community Input promo for 6-18-26

62. R-2026-5069 Resolution to approve the terms & conditions for an Economic Development Loan to Honey Wraith Tattoo LLC, d/b/a Honey Wraith Tattoo, located at 5726 W. National Ave., in the amount of a $33,750 Economic Development Loan under the Community Development Block Grant Program.

Recommendation: Adopt

Attachments: Res_R-2026-5069

Honey Wraith Commitment Letter

PUBLIC SAFETY COMMITTEE

63. 2026-06240 Operator's License (Bartender/Class D Operator) renewal application for Sonya Bautista. (BART-731)

Attachments: BART-731 - Hearing Notice

64. 2026-07372 Operator's License (Bartender/Class D Operator) renewal application for Richard Rabideaux. (BART-453)

Attachments: BART-453 - Rabideaux - Hearing Notice

65. 2026-07033 Class A/B/C Alcohol License Renewal Applications with changes.

*See attachment for the lists.

Recommendation: Grant

Attachments: 2026-07033 - Renewals - With Changes

66. 2026-07637 Appointment by Mayor Devine of Tanya Gross to the Police Commission, with a 5-year term to expire May 5, 2031.

Recommendation: Approve

Attachments: Tanya Gross - Application

Tanya Gross - Resume

67. 2026-07417 Discussion regarding incidents that occurred at The Emerald, 7546 W. Greenfield Ave., on or about May 29-30, 2026.

Recommendation: Discussion Purposes Only

Attachments: PSC - Emerald - Notice to Appear

68. 2026-07432 Discussion regarding background check review criteria and applicant referral to the Public Safety Committee.

Recommendation: Discussion Purposes Only

69. 2026-07570 Discussion regarding substance use harm reduction -- safer use kit.

Recommendation: Discussion Purposes Only

O. ADJOURNMENT

All meetings of the Common Council are public meetings. In order for the general public to make comments at the committee meetings, the individual(s) must be scheduled (as an appearance) with the chair of the committee or the appropriate staff contact; otherwise, the meeting of the committee is a working session for the committee itself, and discussion by those in attendance is limited to committee members, the mayor, other alderpersons, staff and others that may be a party to the matter being discussed.

NOTICE OF POSSIBLE QUORUM

It is possible that members of, and possibly a quorum of, members of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information. No action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

NON-DISCRIMINATION STATEMENT

The City of West Allis does not discriminate against individuals on the basis of race, color, religion, age, marital or veterans' status, sex, national origin, disability or any other legally protected status in the admission or access to, or treatment or employment in, its services, programs or activities.

AMERICANS WITH DISABILITIES ACT NOTICE

Upon reasonable notice the City will furnish appropriate auxiliary aids and services when necessary to afford individuals with disabilities an equal opportunity to participate in and to enjoy the benefits of a service, program or activity provided by the City.

LIMITED ENGLISH PROFICIENCY STATEMENT

It is the policy of the City of West Allis to provide language access services to populations of persons with Limited English Proficiency (LEP) who are eligible to be served or likely to be directly affected by our programs. Such services will be focused on providing meaningful access to our programs, services and/or benefits.

West Allis Senior Center Rebrand

— Amy Grau, Director of Marketing & Engagement

The Rebrand Roadmap

Stop 1: Define the Brand

- Demographic
- Persona
- Tagline & Messaging

Stop 2: Create a Brand Image

- Colors
- Logo

Stop 3: Create Content

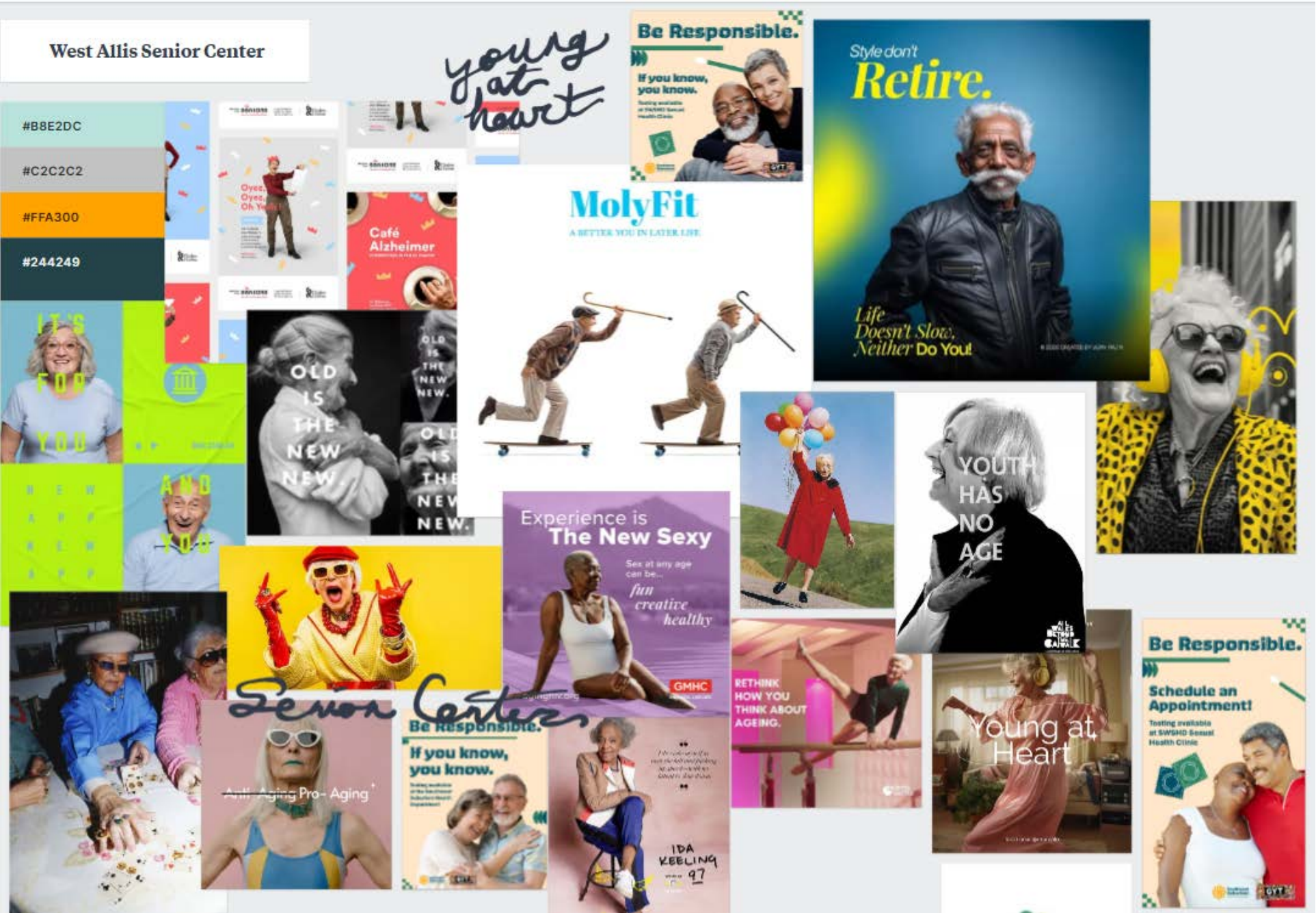
- Campaigns
- Social Media Ideas
- Newsletter
- Website
- Signage

Stop 1: Define the Brand

Demographic, Persona Traits, Tone, Tagline & Messaging

Define the Brand: Demographic

- Identify target market to increase membership
  - **Age**: 55+
  - **Living in**: West Allis, West Milwaukee, Greenfield, and beyond
  - **Looking for**: community, activities, fitness and recreation, nutrition and more
  - **Personality to convey**: energetic, youthful, vibrant, community-based


West Allis Senior Center
#B8E2DC
#C2C2C2
#FFA300
#244249
young at heart
Be Responsible.
If you know, you know.
Style don't Retire.
Life Doesn't Slow, Neither Do You!
MolyFit
A BETTER YOU IN LATER LIFE
Café Alzheimer
OLD IS THE NEW NEW.
IT'S FOR YOU
AND YOU
Experience is The New Sexy
Sex at any age can be...
fun
creative
healthy
GMHC
YOUTH HAS NO AGE
RETHINK HOW YOU THINK ABOUT AGEING.
Senior Center
Anti-Aging Pro-Aging
Be Responsible.
If you know, you know.
IDA KEELING 97
Young at Heart
Be Responsible.
Schedule an Appointment!

Mood Board

Define the Brand: **Persona - Traits**

- **Traits**: adventurous, energetic, welcoming, empowering, and modern.

Trait	Description
Adventurous	Tries new things: hobbies, tech, fitness, etc.
Energetic	Full of life, movement, and enthusiasm
Welcoming	Friendly, inclusive, and community-driven
Empowering	Supports independence, confidence, and self-expression
Modern	Fresh, relevant, and connected to today's world

Define the Brand: **Tone**

- **Upbeat & Positive**: “Let’s make today unforgettable.”
- **Conversational & Friendly**: “You in for game night?”
- **Respectful & Empowering**: “You’ve got stories to tell—and more to share.”
- **Inclusive & Inviting**: “Everyone’s welcome. Always.”

Define the Brand: Tagline

- **Brand Tagline**: **Life's next adventure starts here.**
  - The West Allis Senior Center is not a place to slow down. It's a launchpad for new experiences, friendships, and personal growth. We celebrate aging as a vibrant, active, and fulfilling stage of life.
  - Embrace life, connect, and thrive.
  - Life is more fun when you're in it together.
- **Brand Mission**: Empowering seniors to thrive through vibrant programs, meaningful connections, and a supportive community that celebrates life and learning together.
- **Brand Vision**: At West Allis Senior Center, we enrich lives through vibrant programs and supportive community connections, empowering seniors to thrive, learn, and enjoy every moment together.

Define the Brand – Key Messaging

- **Adventure Awaits**
  - Promote programs as exciting opportunities: crafts, games, dance, tech, art
- **Thrive Together**
  - Emphasize community, connection, and shared experiences
- **Wellness for Life**
  - Highlight physical, mental, and emotional wellness offerings
- **Keep Growing**
  - Showcase lifelong learning, creativity, and personal development
- **You Belong Here**
  - Reinforce inclusivity, accessibility, and a welcoming spirit

Stop 2: Create a Brand Image

Colors and Logo

Branding Notes

- The West Allis Senior Center is a department of the City of West Allis and **should be branded in a way that reflects the branding of the City.**

- **This is a Marketing Rebrand.** The main purpose for this rebrand is to find ways to increase membership, have more outlets to share about what is going on at the Center and promote its overall existence.

- The name remains the same, the location remains the same (for a while anyway), **but there is a new look and feel to the marketing and promotions of the Center.**

Logo: Budding Connections

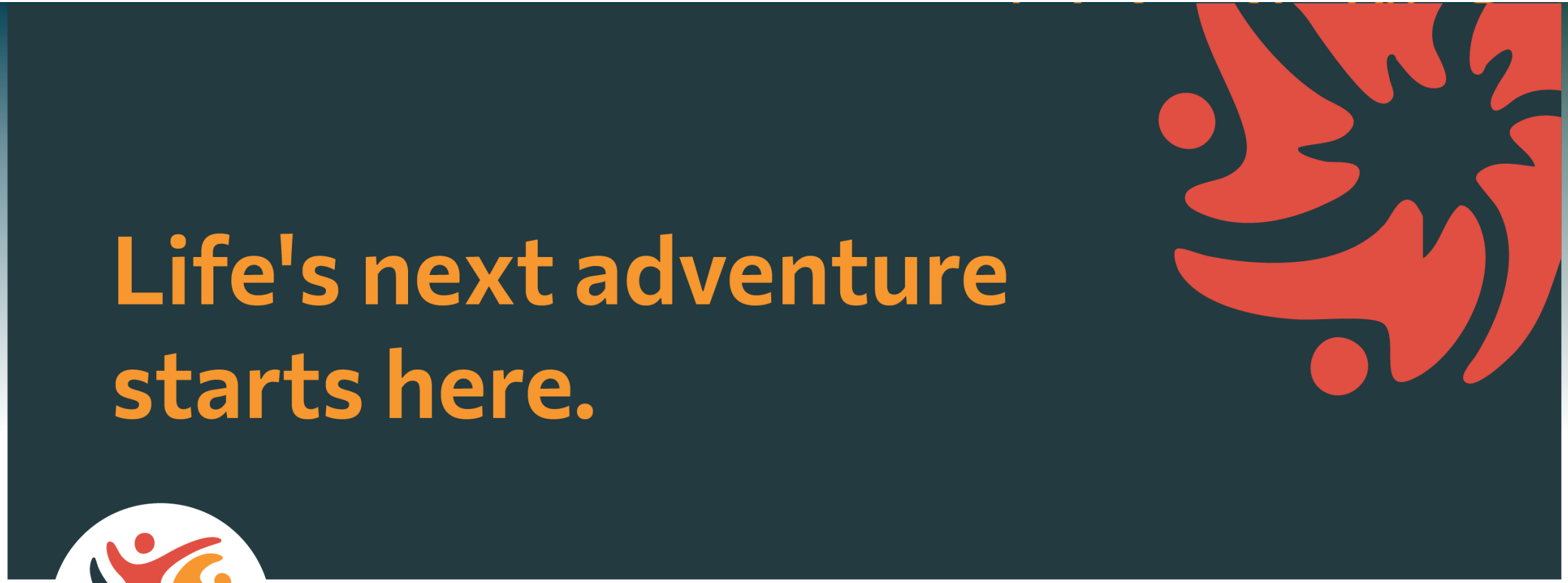
- Logo Style
  - Made up of 5 individuals in an uplifting community, resembling a flower to symbolize growth, and the hidden shape of a starburst made in the negative space. Bold, organic lines help convey comfort, energy, and strength.
- Symbolism
  - **Multiple Individuals**: represents community, togetherness, friendships
  - **Flower:** represents growth and renewal
  - **Starburst**: represents energy, celebration, and fun
  - **Circular shape**: represents continuity, unity, and inclusion

WEST ALLIS
Senior
Center

WEST ALLIS
Senior
Center

Search Facebook

Life's next adventure starts here.



West Allis Senior Center

270 followers • 39 following

Message | Follow | Search

Posts | About | Mentions | Reviews | Reels | Photos | More

Intro

eve their best

Featured

Southwest Suburban Health Depar | Southwest Suburban Health Depar

https://www.facebook.com/photo/?fbid=9147616740955018&set=a.419316523640021

14

27

Budding Connections

T-Shirt

City Logo Colors

Because the Senior Center is an extension of the City of West Allis, we will keep the palette of the West Allis brand. Colors work well in both print and digital, and they're proved as accessible and friendly to older eyes when used with good contrast.

Color	Purpose
Gold/Orange	Primary brand color – unapologetic, fearlessly authentic
Japanese Indigo	Secondary – Accessibility, strength
Medium Champagne	Accent – balance, accessibility
Fair Aqua	Accent – calm, trustworthy

Logos Paired with New Colors

- Color Palette
  - We wanted to introduce a new color specifically for the senior center brand. A color that feels energetic, optimistic, and fresh, while still being accessible and friendly to a wide age range.
  - Additional color option is vibrant, colorful, and bold.

WEST ALLIS
Senior
Center

Warm
Coral

Stop 3: Content Creation

Spread the word through marketing campaigns, including digital, social, and print.

Phase 1 – A New Way to Senior

- Phase 1 coincides with launch of the rebrand and is built around the tagline "Life's next adventure starts here."
- Campaign Goals
  - Increase new member sign-ups by 3-7% over 3 months
    - 18 – 42 new members* (Prior to campaign: 590 members)
  - Re-engage lapsed members
  - Build awareness in the West Allis community
  - Shift perceptions of what a senior center can be

Phase 1 – A New Way to Senior

Week1

- Template: Adventure of the Week
  - **Visual**: photo of members trying something new – dancing, painting, class
  - **Copy**: "Meet Carol! She picked up a paintbrush for the first time in 30 years. At the West Allis Senior Center, every week brings something new. Life's next adventure starts here."
  - **Call to Action**: Join us for your next adventure: [link]

Phase 1 – A New Way to Senior

Weeks 2-3

- Template: Try Something New Tuesday
  - **Visual** : Split image – one side shows new activity (e.g. yoga), the other shows smiling participants
  - **Copy**: "It's "Try Something New Tuesday! Ever wanted to try yoga, quilting, or digital photography? Now's your chance. We're not slowing down – we're leveling up."
  - **Call to Action**: Check out this month's schedule: [link to schedule]

Phase 1 – A New Way to Senior

Week 4

- Template: Member Spotlight
  - **Visual** : Portraits of members with a quote overlay in brand colors.
  - **Copy**: "Member Spotlight: Meet James. *I joined to meet people. I stayed because I found a second family.* At the West Allis Senior Center, connection is everything."
  - **Call to Action**: Want to meet your people? Come visit us: [link to website]

Phase 1 – A New Way to Senior

Week 5

- Template: Upcoming Events
  - **Visual** : Colorful event calendar or icons/photography representing activities (music, food, games)
  - **Copy**: "This week at the West Allis Senior Center: Monday – Line Dancing, Wednesday – Tech Help 101, Friday – Movie & Popcorn Night. There's something for everyone. Come join the fun!
  - **Call to Action**: Learn more: [link to website]

Phase 1 – A New Way to Senior

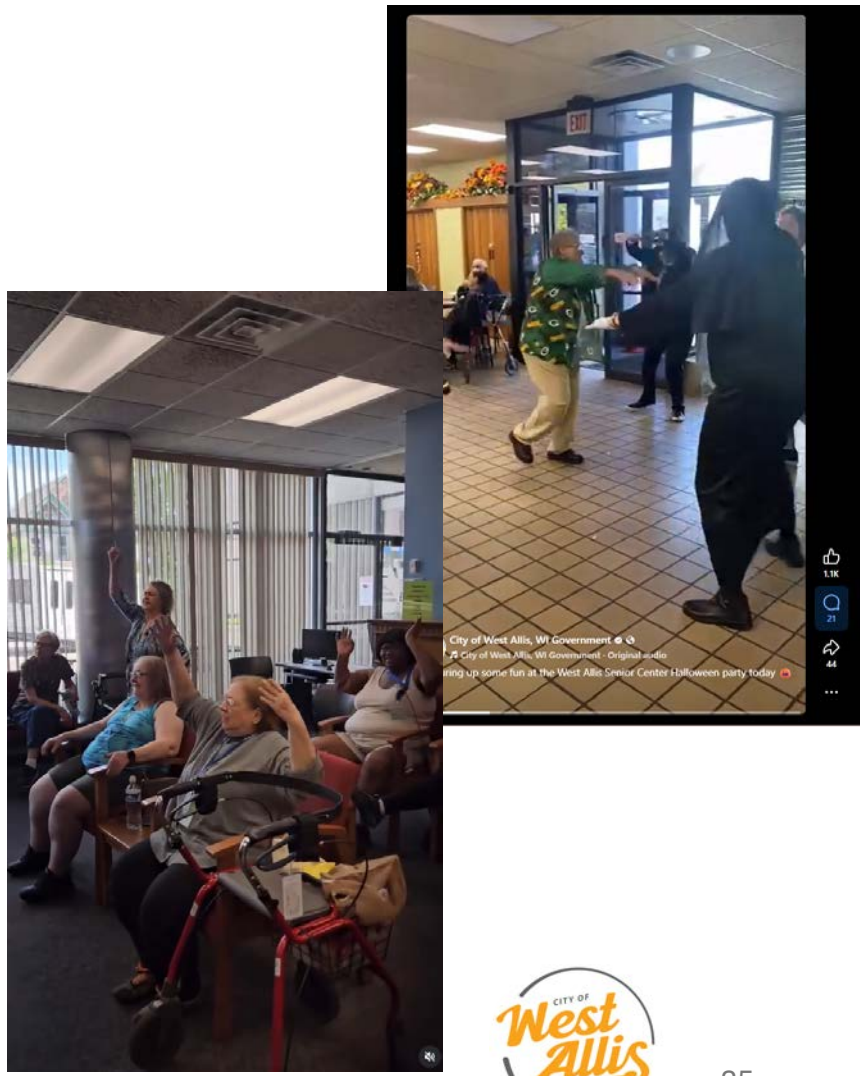
Week 6

- Template: Did You Know?
  - **Visual** : Fun fact graphic with bold typography and brand colors
  - **Copy**: "Did you know? Staying socially active can boost your brain health and happiness. We've got 20+ weekly programs to keep you moving, learning, and laughing.
  - **Call to Action**: Tag a friend who should join you next week. Membership is free!

Mockup – not final design

Create Content: Campaign Strategy

- Key Channels
  - Social media (Facebook)
  - Print newsletter
  - Local press and community boards
  - Flyers and posters (libraries, coffee shops, grocery stores)
  - Partnerships (local businesses, healthcare providers, churches)
- Optional Incentives
  - Free tote bag or t-shirt for new members with new brand and logo
  - “Bring a Friend” referral rewards



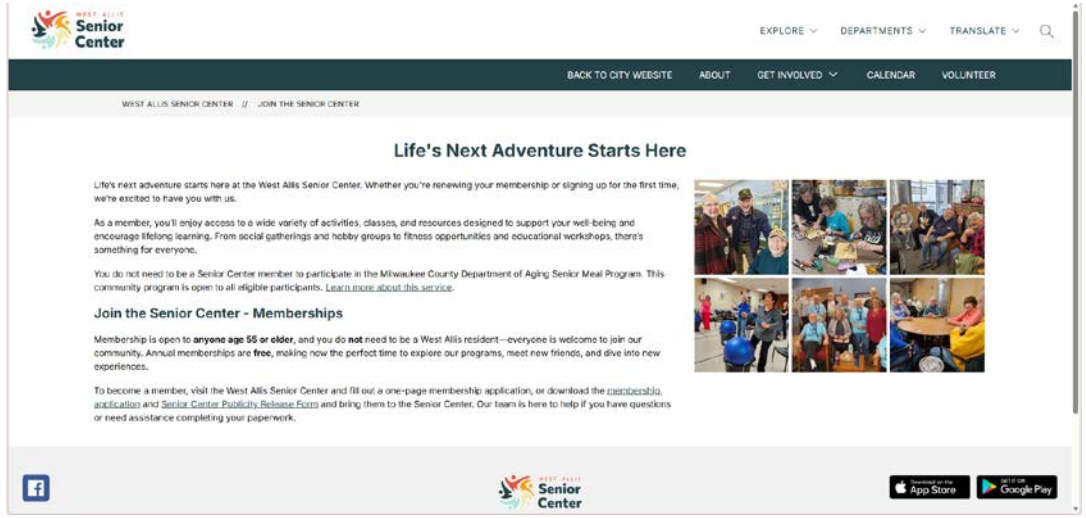
Newsletter

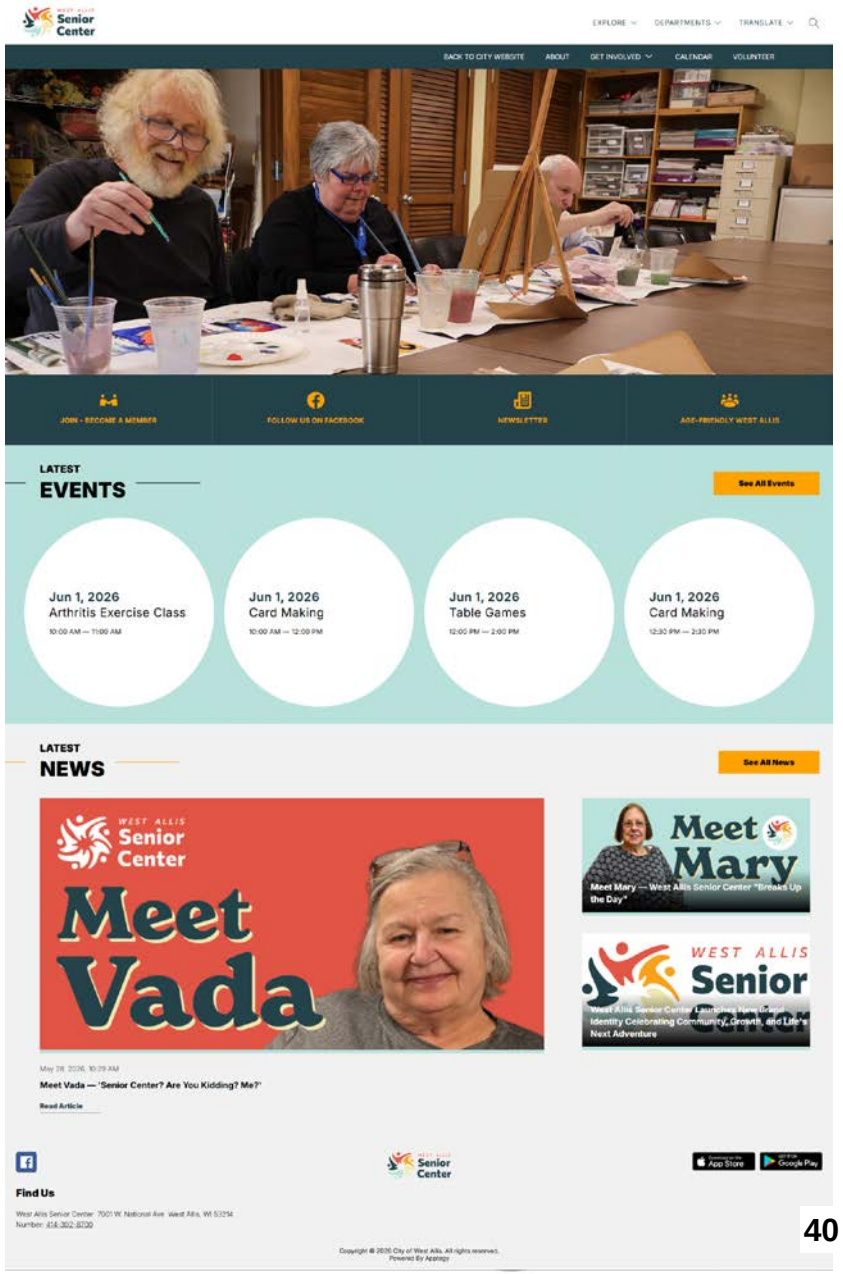
- The Senior Center newsletter *Forever Young* is filled with great content, but it could use a brand refresh.
- Redesign the cover to include the new West Allis Senior Center logo, photography of classes/events, and include the tagline "Life's next adventure starts here."

- Introduction:
    - **Title**: The Adventure Ahead
    - **Body Copy**: your story isn't over. In fact, the next chapter might be the most exciting one yet. At the Senior Center, we believe that every day is an opportunity for a new adventure. Whether you're looking for a new hobby, a supportive community, or simply a chance to try something different, you'll find it here.
    - Time to trade in "someday" for "today." Life's next adventure starts here. Ready to begin? Explore our full list of programs and events on our website [link]

Outcomes Thus Far

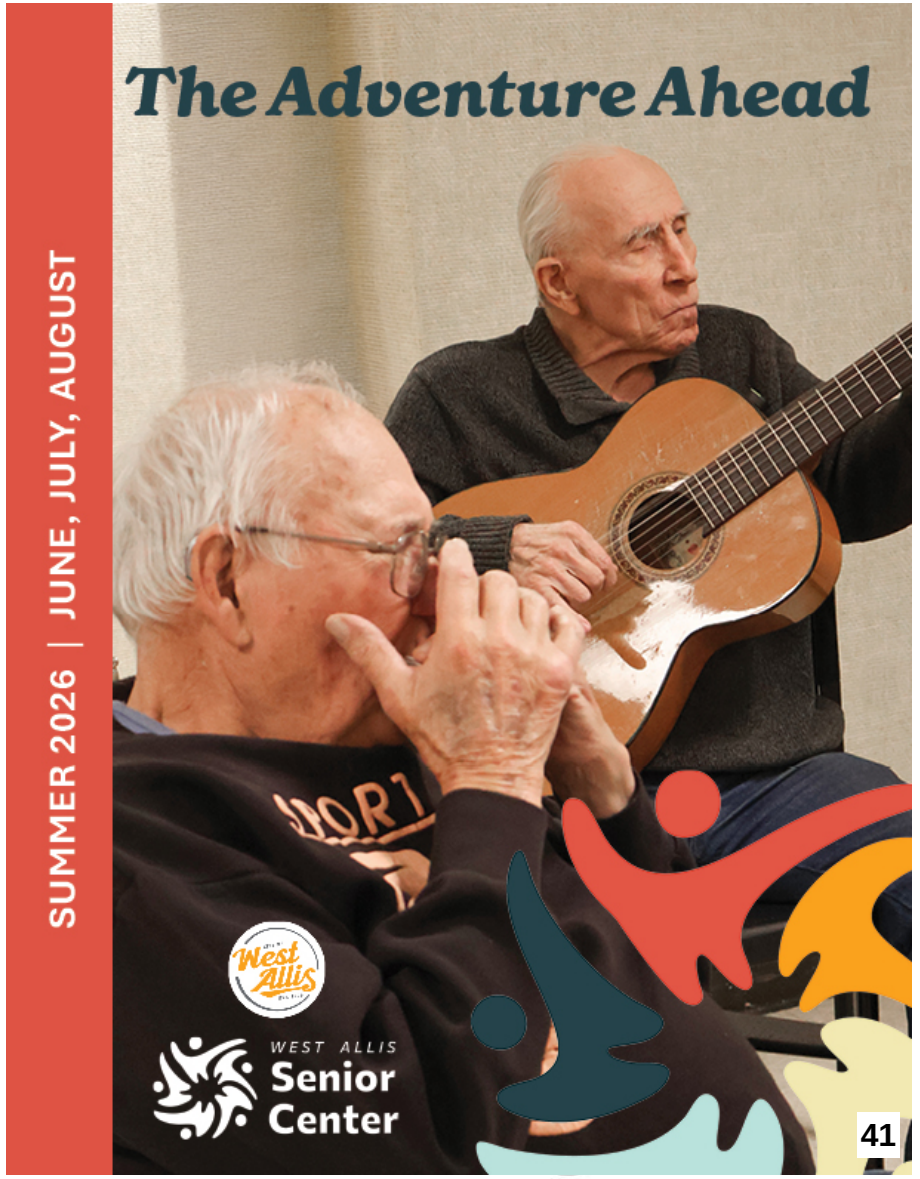
- Senior Center Facebook page
  - 83 followers and growing. Follow along @WestAllisSeniorCenter
- Senior Center website
  - Pages with new content
  - Event calendar
  - Blog





Outcomes Thus Far

- The Adventure Ahead
  - Rebranded newsletter for members
- Signage rebranded – interior and exterior



Thank You

City of West Allis Marketing & Engagement Team

SAVE THE DATE/S: November 1-7, 2026

Meeting Minutes

Common Council

Mayor Dan Devine, Chair
Alderpersons: Suzzette Grisham, Kimberlee Grob, Kevin Haass,
Chad Halvorsen, Danna Kuehn, Patty Novak, Marissa Nowling,
Daniel J. Roadt, Ray Turner and Martin J. Weigel

Friday, May 15, 2026 | **1:00 PM** | **City Hall, Room 128**
7525 W. Greenfield Ave.

SPECIAL VIRTUAL MEETING
https://teams.microsoft.com/meet/280875376925399?p=alw3TO42Y6X1u8TFb5
Meeting ID:
280 875 376 925 399

Passcode:
Ut9cg9xo

A. CALL TO ORDER

Mayor Devine called the meeting to order at 1:02 p.m.

B. ROLL CALL

Present 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

Excused 1 - Ald. Kuehn

Ald. Novak arrived at 1:03 p.m.

C. NEW AND PREVIOUS MATTERS

1. 2026-06305 Complaint against Blaque Bar & Bites Corporation (ALC-23-22) at 1022 S. 60th St.

Atty. Decker stated that the complainant and the licensee received a copy of the report required by Wis. Stat. 125.12(2)(b), and neither the complainant or the licensee filed an objection or appeared at this meeting to object to the report. He further confirmed that if no objection to a report recommending suspension or revocation is made, the same state law says the license shall be suspended or revoked.

Ald. Grisham motioned to approve the Public Safety Committee's recommendation to revoke Blaque Bar & Bites Class B Tavern license. Motion Carried with the following role call vote:

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

No: 0

D. ADJOURNMENT

Ald. Haass moved to adjourn at 1:06 p.m. Ald. Halvorsen seconded. Motion carried.

All meetings of the Common Council are public meetings. In order for the general public to make comments at the committee meetings, the individual(s) must be scheduled (as an appearance) with the chair of the committee or the appropriate staff contact; otherwise, the meeting of the committee is a working session for the committee itself, and discussion by those in attendance is limited to committee members, the mayor, other alderpersons, staff and others that may be a party to the matter being discussed.

NON-DISCRIMINATION STATEMENT

The City of West Allis does not discriminate against individuals on the basis of race, color, religion, age, marital or veterans' status, sex, national origin, disability or any other legally protected status in the admission or access to, or treatment or employment in, its services, programs or activities.

AMERICANS WITH DISABILITIES ACT NOTICE

Upon reasonable notice the City will furnish appropriate auxiliary aids and services when necessary to afford individuals with disabilities an equal opportunity to participate in and to enjoy the benefits of a service, program or activity provided by the City.

LIMITED ENGLISH PROFICIENCY STATEMENT

It is the policy of the City of West Allis to provide language access services to populations of persons with Limited English Proficiency (LEP) who are eligible to be served or likely to be directly affected by our programs. Such services will be focused on providing meaningful access to our programs, services and/or benefits.

Meeting Minutes

Common Council

Mayor Dan Devine, Chair
Alderpersons: Suzzette Grisham, Kimberlee Grob, Kevin Haass,
Chad Halvorsen, Danna Kuehn, Patty Novak, Marissa Nowling,
Daniel J. Roadt, Ray Turner and Martin J. Weigel

Tuesday, May 19, 2026 | **7:00 PM** | **City Hall, Common Council Chambers 7525 W. Greenfield Ave.**

REGULAR MEETING

A. CALL TO ORDER

Mayor Devine called the meeting to order at 7:08 p.m.

B. ROLL CALL

Present 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

Excused 1 - Ald. Roadt

C. PLEDGE OF ALLEGIANCE

Ald. Grisham led the Pledge of Allegiance.

D. PUBLIC HEARINGS

1. 2026-05955 Conditional Use Permit for The Tennyson, a proposed Event Space (5,000 or more sq. ft.) use, at 6601 W. National Ave.

Patrick Schloss, Economic Development Director, presented.

2. 2026-06127 Conditional Use Permit for The Black Rose, a proposed Restaurant use, at 6601 W National Ave.

Patrick Schloss, Economic Development Director, presented.

3. R-2026-5047 Resolution approving a Substantial Amendment to reallocate prior years unused Community Development Block Grant funds in the amount of $159,523 from 2020-2025 unprogrammed funding activities toward completing the 65th & National Ave. pedestrian improvements project activity.

Patrick Schloss, Economic Development Director, presented.

Melinda Dejewski, City Engineer, provided comments.

4. R-2026-5049 Resolution approving the FY 2026 Annual Action Plan Community Development Block Grant program (#b26-mc-55-0011) anticipated available funding of $1.4 million.

Patrick Schloss, Economic Development Director, presented.

E. PUBLIC PARTICIPATION

None.

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

G. MAYOR'S REPORT

Mayor Devine:
1) Congratulated Tony Warkoczewski on his retirement and thanked him for his service.
2) Thanked those who participated in last Saturday's city-wide cleanup.
3) Acknowledge Asian-Americans and Pacific Islanders for AAPI Heritage Month.
4) Acknowledged DPW workers for National Public Works Week.
5) Acknowledged emergency medical services professionals for National EMS Week.
6) Reminded drivers to slow down in light of a recent incident where a 4-year-old was struck in a crosswalk.

H. ALDERPERSONS' REPORT

Ald. Turner congratulated Bob Leischow, Health Commissioner, for being awarded Health Officer of the Year by the WI Public Health Association and WI Association of Local Health Departments.

Ald. Kuehn reminded residents of the Memorial Day ceremony on Monday, May 25.

Ald. Nowling thanked community members who attended District 2 office hours.

I. APPROVAL OF MINUTES

5. 2026-06774 May 5, 2026 Common Council Minutes.

YouTube link: https://www.youtube.com/user/westalliscitychannel/videos

Ald. Haass moved to approve the minutes. Ald. Grisham seconded. Motion carried.

J. STANDING COMMITTEE REPORTS

PUBLIC SAFETY COMMITTEE

6. 2026-06237 Operator's License (Bartender/Class D Operator) renewal application for Jennifer Pierce. (BART-433)

The Public Safety Committee recommended denial due to conviction record and being a habitual law offender.

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

No: 0

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

Passed The Block Vote

Ald. Haass moved to approve the Consent Agenda, items #7 - #22. Ald. Kuehn seconded. Motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

No: 0

7. O-2026-0406 Ordinance to make corrections to various parts of the municipal code - Spring 2026.

Sponsors: Alderperson Haass

Passed

8. R-2026-4407 Resolution acknowledging the Common Council's support of the efficient financial management and operation of the City's Sanitary Sewer Utility and authorizing the Principal Engineer to submit the Compliance Maintenance Annual Report (CMAR) to the Wisconsin Department of Natural Resources.

Adopted

9. R-2026-4885 Resolution granting a Privilege to Milwaukee Area Labor Council, AFL-CIO for property located on the public right of way on the northeast corner of S. 70 St. and W. Greenfield Ave. just north of Bublr bikes (Tax Key No. 439-0001-007).

Adopted

10. R-2026-4488 Resolution accepting the work of Level Up Construction, Inc. for constructing the Liberty Height Park Pavilion and authorizing and directing settlement of said contract in accordance with contract terms of 2024 Project No. 32 for final payment of $108,705.87.

Sponsors: Public Works Committee

Adopted

11. R-2026-5043 Resolution to approve a two-year extension amendment for the disposal of solid waste by and between Waste Management and the City of West Allis.

Adopted

12. R-2026-5046 Resolution to create a Professional Service Contract with Benesh to provide construction inspection of water and sewer installation on W. National Ave. for an amount not to exceed $150,000.

Sponsors: Public Works Committee

Adopted

13. R-2026-5048 Resolution approving Intergovernmental Agreement for Provision of Emergency Medical Services with Milwaukee County.

Adopted

14. R-2026-5051 Resolution authorizing entering into a Grant Agreement with AARP for a Community Challenge Grant in the amount of $15,000 to install pedestrian safety improvements on Beloit Road, including a Rectangular Rapid Flashing Beacon (RRFB), a median refuge island, and high-visibility pavement markings.

Sponsors: Public Works Committee

Adopted

15. 2026-06751 Temporary Public Entertainment Permit request for Third Space Brewing's Beer Garden at Liberty Heights Park, 6101 W. Orchard St., for a seasonal event on Friday & Saturdays starting June 5, 2026, from 6 p.m. - 8 p.m., ending August 29, 2026. Applicant: Kara Olds. (TEMP-26-15)

Granted

16. 2026-06764 Application for a new Secondhand Article Dealer license by Zachary Reno DBA Cosmic Sounds at 7415 W. Becher St. (PNSH-26-3)

Granted

17. 2026-06767 Application for a new Secondhand Article Dealer license by Julianna Jackson DBA 414 Art Revival at 8004 W. National Ave. (PNSH-26-2)

Granted

18. 2026-06048 Class A/B/C Alcohol License Renewal Applications without changes.

*See attachment for the lists.

Granted

19. 2026-06752 Claim by Opulence Salon Suites, LLC for damages at 2665 S. 108th St. on and after February 10, 2026.

Referred to City Attorney

20. 2026-06754 Appointment by Mayor Devine of Elyse Gelinsky to the Commission on Aging, with a 3-year term to expire May 19, 2029.

Approved

21. 2026-06437 Finance Director/Comptroller report for April 2026 indicating City of West Allis checks issued.

Placed on File

22. 2026-06543 April 2026 Municipal Judge Report, consisting of all fines, costs, and fees collected by the City of West Allis in the sum of $116,475.14.

Placed on File

L. COMMON COUNCIL RECESS

Ald. Haass moved that the Council recess until completion of the Standing Committee meetings. Ald. Grisham seconded. Motion carried.

The Council recessed at 7:40 p.m. and returned at 8:08 p.m.

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

None.

PUBLIC WORKS COMMITTEE

None.

ECONOMIC DEVELOPMENT COMMITTEE

Committee convened at 7:43 p.m.

23. 2026-06750 New Class B Tavern and Public Entertainment License for The Monarch Events LLC, d/b/a The Monarch Events, 6922 W. Orchard St. Agent: Victoria Lopez. (ALC-26-10)

Committee Action: Ald. Nowling moved to grant. Ald. Novak seconded. Motion carried.

Council Action: Ald. Kuehn moved to act in accordance with the committee report. Motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

No: 0

24. R-2026-5042 Resolution to amend daily fee for approval of full-service retail outlet (unlimited transfer).

Sponsors: Alderperson Kuehn

Committee Action: Ald. Nowling moved to adopt, retroactive to all of 2026. Ald. Weigel seconded. Motion carried.

Council Action: Ald. Kuehn moved to act in accordance with the committee report. Motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

No: 0

25. 2026-05955 Conditional Use Permit for The Tennyson, a proposed Event Space (5,000 or more sq. ft.) use, at 6601 W. National Ave.

Committee Action: Ald. Weigel moved to approve. Ald. Nowling seconded. Motion carried.

Council Action: Ald. Kuehn moved to act in accordance with the committee report. Motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

No: 0

26. 2026-06127 Conditional Use Permit for The Black Rose, a proposed Restaurant use, at 6601 W National Ave.

Committee Action: Ald. Novak moved to approve. Ald. Nowling seconded. Motion carried.

Council Action: Ald. Kuehn moved to act in accordance with the committee report. Motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

No: 0

27. R-2026-5047 Resolution approving a Substantial Amendment to reallocate prior years unused Community Development Block Grant funds in the amount of $159,523 from 2020-2025 unprogrammed funding activities toward completing the 65th & National Ave. pedestrian improvements project activity.

Committee Action: Ald. Weigel moved to adopt. Ald. Grob seconded. Motion carried.

Council Action: Ald. Kuehn moved to act in accordance with the committee report. Motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

No: 0

28. R-2026-5049 Resolution approving the FY 2026 Annual Action Plan Community Development Block Grant program (#b26-mc-55-0011) anticipated available funding of $1.4 million.

Committee Action: Ald. Nowling moved to adopt. Ald. Novak seconded. Motion carried.

Council Action: Ald. Kuehn moved to act in accordance with the committee report. Motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

No: 0

29. R-2026-5052 Resolution to approve a purchase and sale and development agreement between the City of West Allis and Sona II, LLC for the property located at 6616 W. Mitchell St. and 66** S. Six Points Crossing.

Committee Action: Ald. Weigel moved to adopt. Ald. Nowling seconded. Motion carried.

Council Action: Ald. Kuehn moved to act in accordance with the committee report. Motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

No: 0

30. R-2026-5053 Resolution approving a $500,000 Brownfield Revolving Loan Fund from the City of West Allis U.S. EPA Revolving Loan Fund Grant to SONA II, LLC, for the property located at 6616 W. Mitchell St. and 66** Six Points Crossing.

Committee Action: Ald. Novak moved to adopt. Ald. Weigel seconded. Motion carried.

Council Action: Ald. Kuehn moved to act in accordance with the committee report. Motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

No: 0

Ald. Weigel moved to adjourn at 8:02 p.m. Ald. Nowling seconded. Motion carried.

PUBLIC SAFETY COMMITTEE

Committee convened at 7:44 p.m.

31. 2026-06861 May 12, 2026 Public Safety Committee Minutes.

Committee Action: Ald. Halvorsen moved to approve. Ald. Turner seconded. Motion carried.

Council Action: Ald. Grisham moved to act in accordance with the committee report. Motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

No: 0

32. O-2026-0410 Ordinance to adopt state law regulating the operation of drones over school property and certain utility facilities.

Sponsors: Alderperson Grisham

Committee Action: Ald. Halvorsen moved to pass. Ald. Turner seconded. Motion carried.

Council Action: Ald. Grisham moved to act in accordance with the committee report. Motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

No: 0

33. 2026-06759 Discussion regarding police background check procedures for license applicants residing outside Wisconsin.

Discussion Purposes Only

34. 2026-06049 Class A/B/C Alcohol License Renewal Applications with changes.

*See attachment for the lists.

Committee Action: Ald. Halvorsen moved to grant. Ald. Turner seconded. Motion carried.

Council Action: Ald. Grisham moved to act in accordance with the committee report. Motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

No: 0

Ald. Haass moved to adjourn at 7:59 p.m. Ald. Halvorsen seconded. Motion carried.

N. ADJOURNMENT

Ald. Haass moved to adjourn at 8:10 p.m. Ald. Grisham seconded. Motion carried.

Next scheduled meeting is June 16, 2026 at 7:00 p.m.

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LIMITED ENGLISH PROFICIENCY STATEMENT

It is the policy of the City of West Allis to provide language access services to populations of persons with Limited English Proficiency (LEP) who are eligible to be served or likely to be directly affected by our programs. Such services will be focused on providing meaningful access to our programs, services and/or benefits.

CITY OF WEST ALLIS
RESOLUTION R-2026-5056

RESOLUTION ACCEPTING THE WORK OF FORWARD CONTRACTORS FOR SIDEWALK REPAIR AND AUTHORIZING AND DIRECTING SETTLEMENT OF SAID CONTRACT IN ACCORDANCE WITH CONTRACT TERMS OF 2025 PROJECT NO. 1 FOR FINAL PAYMENT OF $500

WHEREAS, Forward Contractors has completed their contractual obligations in accordance with the plans and specifications therefore attested by the approval for payment by the City Engineer.

NOW THEREFORE, be it resolved by the Common Council of the City Of West Allis that that the work of Forward Contractors (2025 Project No.1) for the replacement or repair of concrete sidewalk in the general area bounded by S. 92nd St. to S. 108th St. and the Union Pacific Railroad to W. Cleveland Ave. is accepted, and the proper City officers are authorized and directed to make settlement with the said contractor in accordance with terms of said contract.

SECTION 1: **ADOPTION** "R-2026-5056" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2026-5056*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS
RESOLUTION R-2026-5059

RESOLUTION AMENDING THE EXISTING PROFESSIONAL SERVICES CONTRACT WITH AECOM TECHNICAL SERVICES, INC. (ATS) TO PROVIDE CONSULTING SERVICES FOR WPDES PERMIT COMPLIANCE FOR FIELD SCREENING THE CITY'S OUTFALLS IN 2026 FOR AN ADDITIONAL SUM NOT TO EXCEED $22,500

WHEREAS, Wisconsin Administrative Code NR 216 requires the City of West Allis to have a WPDES Stormwater Permit; and,

WHEREAS, in 2020, the Wisconsin Department of Natural Resources renewed the City of West Allis WPDES Stormwater Permit; and,

WHEREAS, the permit sets forth a compliance schedule for implementing various programs and activities; and,

WHEREAS, ATS has provided professional services for the City's Stormwater Utility and WPDES permit requirements since 2009; and,

WHEREAS, ATS will continue to screen the City's outfalls in 2026, as required by the WPDES Permit; and,

WHEREAS, given ATS's comprehensive knowledge of and continued involvement with the City of West Allis storm sewer system, it is cost effective and efficient to issue a request for proposals from other consulting firms.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that the professional services contract with ATS dated May 28, 2026 is amended to include additional field screening services for 2026 as described in the amended scope of services, for a sum not to exceed $22,500.

BE IT FURTHER RESOLVED that the funding of such services shall be paid by the City's Stormwater Utility and charged to Account Number 540-1807-538.30-02.

BE IT FURTHER RESOLVED that the City Engineer is authorized to amend the professional services contract with ATS to effectuate this resolution.

BE IT FURTHER RESOLVED that the City Engineer is authorized to make any non-substantive changes to the approved documents to effectuate their intent and to prepare and deliver any other documents necessary to complete the approved transaction.

SECTION 1: **<u>ADOPTION</u>** "R-2026-5059" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-5059*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	**NAY**	**ABSENT**	**ABSTAIN**
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS
AMENDED WORK ORDER #10

TO: **AECOM TECHNICAL SERVICES, INC.**

DATE: **May 28, 2026**

PROJECT: **2026 ILLICIT DISCHARGE DETECTION & ELIMINATION (IDDE) PROGRAM**

SUBJECT: Engineering Consultant Services

In accordance with Resolution No. 2020-0497 and Resolution 2021-__ and the Agreement for Professional Services dated as of September 9th, 2020 (the "Agreement"), you are directed to proceed with work on the Project as outlined below:

Work: See attached Scope of Services dated May 28, 2026.

Estimate: $22,500

Schedule: Work to commence immediately. To be completed as part of the Basic Services under the Agreement.

This Work Order, including any attachments, is incorporated into the Agreement. All work defined in this Work Order and payment therefor shall be performed in accordance with the terms and conditions of the Agreement, unless otherwise modified herein. Any modification(s) of this Work Order is subject to approval and acceptance pursuant to the Agreement.

Issued:

CITY OF WEST ALLIS

By: _____

Title: _____

Date: _____

ATTACHMENTS:
Scope of Services

Received and Approved:

AECOM TECHNICAL SERVICES, INC.

By Ashley Leuzzano

Title: Civil Manager

Date: 05/28/2026

COMPTROLLER'S CERTIFICATE
Countersigned this ____ day of _____ (month) 2026 and I certify that the necessary funds have been provided to pay the liability that may be incurred by the City of West Allis under this Contract.

_____

Scope of Services:

Project Background

The City of West Allis operates its municipal separate storm sewer system (MS4) under a Wisconsin Pollutant Discharge Elimination System (WPDES) permit from the Wisconsin Department of Natural Resources (WDNR). This permit allows discharges of storm water from all portions of the City's MS4 to waters of the state. The following Scope of Services defines the activities that will be conducted by AECOM to assist the City with meeting the IDDE permit requirements.

Task 18 - 2026 IDDE

Field Screening

AECOM will follow-up and screen outfalls recommended from the prior year's report. As time and budget permits, AECOM will screen additional outfalls, but no greater than 20% of the major and/or priority minor outfalls within the City.

The goal of the screening is to detect and eliminate potential illicit discharges entering the storm sewer system. If flow is present at an outfall, a grab sample will be taken, and chemical tests will be conducted using field kits. If an outfall tests outside the expected range for one or more parameters, the goal is to sample upstream of the outfall to isolate the source of the pollutant(s).

For E Coli testing, at each outfall that is screened, AECOM will collect samples in Whirl-Paks and drop off the samples at the UW Milwaukee School of Freshwater Sciences for analysis.

Outfall results can vary based on annual weather conditions, seasonal variations, and potential intermittent flows. This makes it possible for skewed/unclear test results during an initial screening, and sometimes a site needs to be revisited to get a clear picture. If a drainage system requires follow-up screening or field screening results in isolating the pollutant(s) to a single pipe or ditch segment, the field crew may conduct a "windshield survey". The survey may include documenting findings or photographing the surrounding area including buildings and other items of interest, including but not limited to outdoor storage areas, staining, or other potential signs of illicit discharges or dumping. No internal entry of homes or businesses is included in this effort.

It is assumed a total of 3-4 visits will be made to complete the outfall screening and any upstream or follow-up investigations. It is understood that investigations are often made over time and not necessarily just within one screening year, and investigations will be made as time and budget permits.

Meetings and Report

Results will be summarized in a format acceptable for inclusion in the City's annual MS4 report. A draft of the report will be provided to the City for review.

AECOM will communicate with the City to review the results of the field screening. Outfalls where flow was observed and chemical testing indicated potential illicit discharges will be focused on.

Schedule:

Dry weather screening should be conducted after approximately a 72-hour dry period (a period described as containing non-measurable precipitation or ideally, less than 0.1 inch of rainfall). A draft report will be provided to the City by the end of January 2027 and a final report within two weeks after receiving City comments.

Deliverables:

One electronic PDF copy of the draft and final report will be provided to the City. A hard copy of the final report can be provided if requested by the City.

Cost Estimate

The following is the estimated cost to complete the scope of services as presented.

Task 18 – 2026 IDDE.....$22,500

Total $22,500

The total cost will amend the project with an additional $22,500 of fees, for a total project fee of $312,200.

CITY OF WEST ALLIS
RESOLUTION R-2026-5076

RESOLUTION TO AMEND AN EXISTING CONTRACT WITH R.A. SMITH, INC. FOR FEDERAL FUNDING WAGE COMPLIANCE REPORTING SERVICES RELATED TO THE CONSTRUCTION OVERSIGHT OF THE 2026 PRIVATE SIDE LEAD WATER SERVICE LATERAL PROJECTS FOR AN AMOUNT NOT TO EXCEED $47,250

WHEREAS, the City has an existing agreement with R.A. Smith, Inc. to oversee the construction of the City's 2026 private side lead water service lateral projects; and,

WHEREAS, the City uses Safe Drinking Water Loan funds for said projects which requires wage determinations and reporting per the Davis-Bacon Act; and,

WHEREAS, the City Engineering Department does not have staff who are trained in the reporting requirements; and,

WHEREAS, the City Engineering Department will need assistance in complying with all the reporting requirements; and,

WHEREAS, the Common Council deems it to be in the best interest of the City of West Allis that the proposal of R.A. Smith, Inc. be accepted; and,

WHEREAS, the funds to be used for this project have been included in the 2026 adopted budget.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that the proposal dated June 11, 2026, submitted by R.A. Smith, Inc. for furnishing federal funding wage rate compliance services related to private side lead water service lateral projects not to exceed $47,250 is accepted.

BE IT FURTHER RESOLVED that funding for this work has been budgeted and is available in the 2026 Capital Project Fund, and the services will be charged to DNR007 and MMSD11.

BE IT FURTHER RESOLVED that the City Engineer is authorized to amend the contract with R.A. Smith, Inc.

BE IT FURTHER RESOLVED that the city attorney is authorized to make any non-substantive changes to the approved documents to effectuate their intent and to prepare and deliver any other documents necessary to complete the approved transaction.

SECTION 1: **<u>ADOPTION</u>** "R-2026-5076" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-5076*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	**NAY**	**ABSENT**	**ABSTAIN**
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS
RESOLUTION R-2026-5073

RESOLUTION TO APPROVE BID OF LALONDE CONTRACTORS, INC. FOR STREET CONSTRUCTION AT S. 75TH ST. FROM W. BELOIT RD. TO W. ARTHUR AVE., S. 90TH ST. FROM W. GREENFIELD AVE. TO W. SCHLINGER AVE., W. WASHINGTON ST. FROM S. 89TH ST. TO S. 90TH ST., AND S. 94TH ST. FROM W. ORCHARD ST. TO DEAD END IN THE CITY OF WEST ALLIS IN THE AMOUNT OF $1,055,203.15

WHEREAS, the Board of Public Works duly advertised for bids for the furnishing of certain materials and the performance of all work required for the improvements at the locations described below; and

WHEREAS, the bids received were reasonable; and

WHEREAS, it is in the best interests of the City of West Allis that the bid of LaLonde Contractors, Inc. for 2026 Project No. 9 be accepted.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that the bid of LaLonde Contractors, Inc. for 2026 Project No. 9 for the installation of asphaltic street resurfacing, concrete curb and gutter, concrete pavement patching, concrete sidewalk, pavement milling, lead service line replacements, pavement marking, building services, and utility adjustments at the following locations for the sum of $1,055,203.15 is accepted:

- South 75th Street from W. Beloit Rd. to W. Arthur Ave.
- S. 90th St. from W. Greenfield Ave. to W. Schlinger Ave.
- W. Washington St. from S. 89th St. to S. 90th St.
- S. 94th St. from W. Orchard St. to Dead End

BE IT FURTHER RESOLVED that the proper City officers are authorized and directed to enter into contractual relations with LaLonde Contractors, Inc. for the performance of said work, in accordance with the prices submitted in their proposal and with the specifications of the City of West Allis, and that all other bids received for same be rejected.

BE IT FURTHER RESOLVED that said improvements be installed with funding by street, water, sanitary sewer bond funds, storm sewer cash, and Capital Projects cash reserves (future reimbursement from special assessments).

SECTION 1: **ADOPTION** "R-2026-5073" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2026-5073*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS
RESOLUTION R-2026-5061

RESOLUTION AUTHORIZING THE SUBMITTAL OF AN APPLICATION TO THE DEPARTMENT OF NATURAL RESOURCES FOR PRINCIPAL FORGIVEN FINANCIAL ASSISTANCE AGREEMENTS IN AN AMOUNT UP TO $3,800,000 TO UNDERTAKE PROJECTS TO REPLACE PRIVATE LEAD WATER SERVICE LINES

WHEREAS, the City of West Allis ("the City") wishes to undertake a project to replace private lead service lines at residences, pre K-12 schools, and licensed day care centers, identified as DNR Project No. 5404-17; and,

WHEREAS, the City has submitted an Intent to Apply for funding to the Safe Drinking Water Loan Program (the "SDWLP") for financial assistance in the form of a loan made by the SDWLP to the City of which a portion of the principal will be forgiven at the time that loan disbursements are made to the City, pursuant to the DNR Financial Assistant Agreement arising out of the applications; and,

WHEREAS, the City intends to reimburse municipal accounts with financial assistance proceeds of the SDWLP loan; and,

WHEREAS, the SDWLP has, in the past, identified that the City is eligible for partial reimbursement of a SDWLP loan.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that the Mayor, City Clerk, and City Engineer are authorized to execute the application for the principal forgiven financial assistance program of the SDWLP.

BE IT FURTHER RESOLVED that, to fund the Lead Water Service Replacement Program, the City is applying to the Safe Drinking Water Loan Program (SDWLP) for financial assistance, which will be a combination of forgivable and non-forgivable loan funds, and any principal not forgiven will be covered by special assessments or repaid through the City's general tax levy, unless other funding becomes available.

BE IT FURTHER RESOLVED that the City Engineer is authorized to make any non-substantive changes to the approved documents to effectuate their intent and to prepare and deliver any other documents necessary to complete the approved transaction.

SECTION 1: **ADOPTION** "R-2026-5061" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2026-5061*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	**NAY**	**ABSENT**	**ABSTAIN**
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS
RESOLUTION R-2026-5062

RESOLUTION TO AUTHORIZE THE DEPARTMENT OF PUBLIC WORKS TO ACCEPT AN ALLOCATION OF 2026 RECYCLING GRANT FUNDING FROM THE DEPARTMENT OF NATURAL RESOURCES FOR $253,532.54

WHEREAS, the City of West Allis ("City") applied for and was awarded a grant in the combined amount of $253,532.54 to offset the City's recycling program costs for the fiscal 2026 year; and,

WHEREAS, the City provided the Department of Natural Resources all 2025 recycling accomplishments for single family and 2–4-unit residential housing; and,

WHEREAS, the City agrees to promote and comply with all applicable recycling provisions as outlined in the Wisconsin Statute and Wisconsin Administrative Code; and,

WHEREAS, funds from the awarded grant will assist in the funding of services relating to recycling for the citizens of West Allis; and,

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis as follows:

1. The West Allis Department of Public Works is authorized to accept 2026 recycling grant funding from the Department of Natural Resources.

2. The Director of Public Works is authorized and directed to take any actions necessary to effectuate the intent of this resolution.

SECTION 1: **ADOPTION** "R-2026-5062" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2026-5062*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Tony Evers, Governor
Karen Hyun, Ph.D., Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711

May 14, 2026

Dave Wepking
Director PW
City of West Allis 6300 W McGeoch Ave
West Allis, WI 53219-1447

RU 40292

SUBJECT: Announcement of **2026 Recycling Grants to Responsible Units**

Dear Responsible Unit Contact:

On behalf of the Governor, the Department of Natural Resources (DNR) is pleased to offer an award of $253,532.54 to your responsible unit to offset your recycling program costs during the current calendar year. This grant amount is composed of your Basic Recycling Grant + the Recycling Consolidation grant if you applied and are eligible. Remember that the total grant amount may not exceed projected net eligible costs as stated in your grant application.

Basic Recycling Grant Award	$238,937.13
Recycling Consolidation Grant Award	$14,595.41

Calculating Your Basic Recycling Grant
Your Basic Recycling grant amount was determined as prescribed by Wisconsin Statutes:

1- We identify your RU percentage of total available funds from 1999, then
2- We apply that percentage to the total available grant appropriation ($19,000,000).

Calculating Your Recycling Consolidation Grant
Per Wisconsin Statutes, the consolidation grant awards are calculated on a per capita basis. A total of **211** Responsible Units applied for this grant by the deadline and are eligible to receive this grant. The total population of all those eligible applicants is **4,133,698**. The Legislature provided $1M for this program. So, the per capita rate is **$0.241** per person in each Responsible Unit ($1,000,000 ÷ by population = $0.243 per person in eligible RUs).

Timing of Grant Check
The grant award payments will be issued as one check per responsible unit on or before **June 1, 2026**.

Accepting Grant Conditions
By endorsing the grant check, you are accepting this award and agree to comply with the grant conditions, the program's financial guidelines, and the assurances you signed in your grant application. Grant conditions can be found at the Basic Recycling Grant website under the “RESOURCES” tab:
https://dnr.wisconsin.gov/aid/Recycling.html

Important Reminders

- If you spent less than the awarded amount within the current grant year, you will be required to repay the difference between your awarded amount and the actual amount you spent. A separate notification about this will be sent to affected RUs.
- Your Recycling Grant Award is to be used for eligible expenditures directly related to the cost estimates submitted with your grant application—*Estimated Budget Spreadsheet*.
- **You will report actual 2026 recycling costs in the spring of 2027** *Annual Report of Recycling Program Accomplishments*. This Annual Report is necessary for maintaining continuity of data collection and to determine whether or not your total net eligible recycling costs matched or exceeded your grant award.

We appreciate your efforts to recycle in Wisconsin. Should you have any questions about this letter or the recycling grant program, please contact Wendy Soleska, Grant Manager by e-mail at Wendy.Soleska@wisconsin.gov or by telephone number (608) 852-1358.

Sincerely,

Jim Ritchie,
Director Community Financial Assistance

C. Wendy Soleska – Grant Manager (via e-mail)

CITY OF WEST ALLIS
RESOLUTION R-2026-5066

RESOLUTION TO RETAIN FOLEY & LARDNER LLP FOR ENVIRONMENTAL REMEDIATION COST RECOVERY SERVICE

WHEREAS, the City of West Allis grew around the manufacturing industry during a time when environmental regulations were less rigorous; and

WHEREAS, redeveloping the City's real estate often requires a significant financial investment in environmental remediation; and

WHEREAS, Foley & Lardner LLP is a law firm that works with a contractor called Restorical Research; and

WHEREAS, Restorical Research performs a cost recovery service by seeking to establish and collect on known and unknown insurance policies that cover environmental liability against current or previous property owners; and

WHEREAS, Restorical operates on a contingency fee that is a small fraction of they amount the City recovers through their efforts, allowing the city to perform environmental remediation at a fraction of the cost; and

WHEREAS, the common council desires to work with Restorical on several properties and review the results;

NOW THEREFORE, be it resolved by the Common Council of the City Of West Allis, in the State of Wisconsin, that the city attorney shall engage Foley & Lardner LLP to work with Restorical Research to perform environmental remediation cost recovery services and report the results of such work back to the common council at a future date.

SECTION 1: **ADOPTION** "R-2026-5066" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2026-5066*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS
RESOLUTION R-2026-5058

RESOLUTION APPROVING A NEIGHBORHOOD SMALL GRANT PROGRAM COMMUNITY IMPACT GRANT TO THE RAINBOW GARDENS NEIGHBORHOOD ASSOCIATION UP TO $1,000

WHEREAS, the Mayor and Common Council of the City of West Allis, along with staff and citizens, recognize the importance of developing and maintaining healthy neighborhoods throughout the community; and,

WHEREAS, the Common Council created the City of West Allis Neighborhood Small Grant Program in 2014 (Resolution R-2014-0099) to offer support to established neighborhood associations to unite around common goals, foster community pride, and enhance public spaces; and,

WHEREAS, the grant application (Exhibit A) submitted by the Rainbow Gardens Neighborhood Association (RGNA) has been reviewed by staff and recommended to the Mayor in accordance with program policies; and,

WHEREAS, the grant meets the criteria of the West Allis Neighborhood Small Grant Program to provide neighborhood associations assistance to support projects that will engage residents, build community, and enhance the neighborhood and quality of life in the area.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that it approves a Community Impact grant request under the City of West Allis Neighborhood Small Grant Program for the RGNA of up to $1,000.

BE IT FURTHER RESOLVED that the Mayor or designee is authorized to enter into a grant agreement between the City of West Allis and the RGNA for up to $1,000, and the parties agree to the following:

1. Grant. The City of West Allis will provide a Community Impact Grant to the RGNA in the amount of $1,000.

2. Use. The RGNA will use the funds in accordance with project details specified in Exhibit A.

3. Records. The RGNA shall maintain records of expenditures for a period of seven years.

BE IT FURTHER RESOLVED that up to $1,000 will be appropriated from the West Allis Neighborhood Small Grant Program Community Impact grant fund (Account # 100-8201-517.37-01) upon approval.

SECTION 1: **<u>ADOPTION</u>** "R-2026-5058" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-5058*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	**NAY**	**ABSENT**	**ABSTAIN**
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

Existing Neighborhood Name*
Rainbow Gardens Neighborhood Association

Members*
Aubrey Blahnik-President, Melissa Gravelle-Vice President, Tiffany Burger-Treasurer, Robyn Furger-Secretary, Christy Schultheiss-member at large

Attach Proof of Quorum at Annual Meeting*
03feb2026 meeting minutes.pdf

Mission/Statement of Purpose*
Fosters a friendly, connected, and safe neighborhood through regular events and activities, particularly aimed at bringing new and long-term residents together.

Grant Request Amount ($)*
1000

Summary of Proposed Activities
What are the intended outcomes of the project? (community engagement, beautification, sense of identity, etc)*
Improve neighborhood participation and togetherness.

What are the proposed activities that will help achieve the intended outcomes? (block party, community garden, neighborhood signs, etc)*
Yard signs that notify residents of upcoming events
supplies for Aug 1 event
supplies for rock painting event (TBD)

How will you know you were successful? (20% increase in neighborhood association membership, 2 new art installations in the community garden, 5 new street pole signs, etc)*
minimum of 20 new 2-sided yard signs
more than 50 people at event on Aug 1st

Anticipated financial costs per activity, including vendor or service provider. (Include as much detail as possible)*
$600.00 for yard signs (Amplify Printing)
$150.00 supplies for summer and fall event
$60 banner to post at events (Banners on the Cheap)
$90 for 2 folding tables to use at events (Amazon)
$100 printing from the city for advertising,

CITY OF WEST ALLIS
RESOLUTION R-2026-5065

RESOLUTION APPROVING A NEIGHBORHOOD SMALL GRANT PROGRAM COMMUNITY IMPACT GRANT TO THE ORCHARD HILLS NEIGHBORHOOD ASSOCIATION UP TO $1,000

WHEREAS, the Mayor and Common Council of the City of West Allis, along with staff and citizens, recognize the importance of developing and maintaining healthy neighborhoods throughout the community; and,

WHEREAS, the Common Council created the City of West Allis Neighborhood Small Grant Program in 2014 (Resolution R-2014-0099) to offer support to established neighborhood associations to unite around common goals, foster community pride, and enhance public spaces; and,

WHEREAS, the grant application (Exhibit A) submitted by the Orchard Hills Neighborhood Association (OHNA) has been reviewed by staff and recommended to the Mayor in accordance with program policies; and,

WHEREAS, the grant meets the criteria of the West Allis Neighborhood Small Grant Program to provide neighborhood associations assistance to support projects that will engage residents, build community, and enhance the neighborhood and quality of life in the area.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that it approves a Community Impact grant request under the City of West Allis Neighborhood Small Grant Program for the OHNA of up to $1,000.

BE IT FURTHER RESOLVED that the Mayor or designee is authorized to enter into a grant agreement between the City of West Allis and the OHNA for up to $1,000, and the parties agree to the following:

1. Grant. The City of West Allis will provide a Community Impact Grant to the OHNA in the amount of $1,000.

2. Use. The OHNA will use the funds in accordance with project details specified in Exhibit A.

3. Records. The OHNA shall maintain records of expenditures for a period of seven years.

BE IT FURTHER RESOLVED that up to $1,000 will be appropriated from the West Allis Neighborhood Small Grant Program Community Impact grant fund (Account #100-8201-517.37-01) upon approval.

SECTION 1: **ADOPTION** "R-2026-5065" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-5065*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

Orchard Hills Neighborhood Association

Mission/Statement of Purpose

Orchard Hills Neighborhood Association is dedicated to fostering a welcoming, connected, and supportive community where neighbors build lasting relationships, look out for one another, and work together to strengthen neighborhood spirit and pride.

Grant Request Amount $1,000

Summary of Proposed Activities

What are the intended outcomes of the project? (community engagement, beautification, sense of identity, etc)*
Community engagement, beautification, and neighborhood special occasion activities.

What are the proposed activities that will help achieve the intended outcomes? (block party, community garden, neighborhood signs, etc)*
Neighborhood Night Out, Welcome baskets for new neighbors, printing and signs to advertise meetings & events, reconstruction of neighborhood entrance sign.

How will you know you were successful? (20% increase in neighborhood association membership, 2 new art installations in the community garden, 5 new street pole signs, etc)*
Completion of restoration of Welcome sign at the entrance on 119th street, increase in participation in association meetings and gatherings.

Anticipated financial costs per activity, including vendor or service provider. (Include as much detail as possible)*
Night Out event - $200; Printing event signs - $110; Yard Signs to advertise meetings & events - $250; Welcome basket supplies - $50; reconstruction of neighborhood entrance sign - $390

CITY OF WEST ALLIS
RESOLUTION R-2026-5067

RESOLUTION TO GRANT AN EASEMENT FOR WE ENERGIES FOR ELECTRICAL SYSTEM UPGRADE

WHEREAS, We Energies is upgrading their electrical system in the area of W. Cleveland Ave. and S. 117th St. in the City of West Allis; and,

WHEREAS, the upgrade is to provide better service to We Energies customers, including City of West Allis property owners; and,

WHEREAS, We Energies requires an easement to complete the electrical system upgrades; and,

WHEREAS, We Energies is the only power supplier in the City; and,

WHEREAS, the easement for the electrical system upgrade will cross a vacant parcel of land owned by the City, Tax Key Number 520-9993-002, beginning at the south right-of-way line of W. Cleveland Ave. and ending at a point approximately 760 feet south of said right-of-way line; and,

WHEREAS, the said easement cannot have any We Energies equipment except for a conduit for cables across (east/west) the parcel due to City sanitary sewer encased in concrete being on the property; and

WHEREAS, the City Engineer recommends the City grant the easement for the electrical system upgrade.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that it grants an easement as described in the attached easement document to We Energies for the We Energies Electrical System Upgrades.

BE IT FURTHER RESOLVED that the City Attorney and City Engineer are authorized to make any non-substantive changes to the approved documents to effectuate their intent and to prepare and deliver any other documents necessary to complete the approved transaction.

BE IT FURTHER RESOLVED that the City Engineer is authorized to execute the aforesaid easement agreement.

SECTION 1: **ADOPTION** "R-2026-5067" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-5067*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	**NAY**	**ABSENT**	**ABSTAIN**
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS
RESOLUTION R-2026-5060

RESOLUTION GRANTING A PRIVILEGE TO AMCC HOLDINGS LLC FOR PROPERTY LOCATED AT 6500 W. GREENFIELD AVE. (TAX KEY NO. 439-0148-000)

WHEREAS, AMCC Holdings LLC requests from the City of West Allis a privilege to place an obstruction or excavation beyond a lot line within a highway as allowed by Wis. Stat. § 66.0425, consisting of the obstruction(s) listed on the application (PRV-135) located at 6500 W. Greenfield Ave., in the City of West Allis, WI ("Privilege"); and

WHEREAS, by receiving this Privilege, AMCC Holdings LLC assumes primary liability for damages to person or property by reason of the granting of this Privilege, is obligated to remove an obstruction or excavation upon 10 days' notice by the City, and waives the right to contest the validity of Wis. Stat. § 66.0425 or the amount of compensation charged; and

WHEREAS, AMCC Holdings LLC is not required to submit to the City proof of insurance consistent with coverage amounts required by the City Attorney's office; and

WHEREAS, the City requires AMCC Holdings LLC file a bond of $0 that runs to the City and to 3rd parties that may be injured and that secures the performance of the conditions specified in this privilege; and

WHEREAS, the holder of this Privilege is not entitled to damages for removal of an obstruction or excavation, and if the holder does not remove the obstruction or excavation upon due notice, it shall be removed at the holder's expense; and

WHEREAS, the cost to remove an obstruction or excavation may be collected from AMCC Holdings LLC by placing the cost upon the owned property as a special tax; and

WHEREAS, third parties whose rights are interfered with by the granting of this Privilege have a right of action against the holder of this Privilege only;

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis, that AMCC Holdings LLC is granted a Privilege to place an obstruction or excavation beyond a lot line within a highway as described in the attached application (PRV-135) and located adjacent to 6500 W. Greenfield Ave., subject to any insurance and bonding requirements imposed by the City Attorney.

SECTION 1: **ADOPTION** "R-2026-5060" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-5060*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	**NAY**	**ABSENT**	**ABSTAIN**
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

CITY OF WEST ALLIS
RESOLUTION R-2026-5074

RESOLUTION GRANTING A PRIVILEGE TO R.D.K.P., LLC FOR PROPERTY LOCATED AT 6200-06 W. GREENFIELD AVE. (TAX KEY NO. 439-0305-000)

WHEREAS, R.D.K.P., LLC requests from the City of West Allis a privilege to place an obstruction or excavation beyond a lot line within a highway as allowed by Wis. Stat. § 66.0425, consisting of the obstruction(s) listed on the application (PRV-120) located at 6200-06 W. Greenfield Ave., in the City of West Allis, WI ("Privilege"); and

WHEREAS, by receiving this Privilege, R.D.K.P., LLC assumes primary liability for damages to person or property by reason of the granting of this Privilege, is obligated to remove an obstruction or excavation upon 10 days' notice by the City, and waives the right to contest the validity of Wis. Stat. § 66.0425 or the amount of compensation charged; and

WHEREAS, R.D.K.P., LLC will annually submit to the City proof of insurance consistent with coverage amounts required by the City Attorney's office; and

WHEREAS, the City requires R.D.K.P., LLC file a bond of $1,000 that runs to the City and to 3rd parties that may be injured and that secures the performance of the conditions specified in this privilege; and

WHEREAS, the holder of this Privilege is not entitled to damages for removal of an obstruction or excavation, and if the holder does not remove the obstruction or excavation upon due notice, it shall be removed at the holder's expense; and

WHEREAS, the cost to remove an obstruction or excavation may be collected from R.D.K.P., LLC by placing the cost upon the owned property as a special tax; and

WHEREAS, third parties whose rights are interfered with by the granting of this Privilege have a right of action against the holder of this Privilege only;

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis, that R.D.K.P., LLC is granted a Privilege to place an obstruction or excavation beyond a lot line within a highway as described in the attached application (PRV-120) and located adjacent to 6200-06 W. Greenfield Ave., subject to any insurance and bonding requirements imposed by the City Attorney.

SECTION 1: **ADOPTION** "R-2026-5074" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2026-5074*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	**NAY**	**ABSENT**	**ABSTAIN**
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

RECEIVED

FEB 24 2026

CITY OF WEST ALLIS

CLAIMANT CONTACT INFORMATION

Name: Angela Artuso
Address: 1801 S. 72nd St
West Allis, WI 53214

Phone: 414-544-5750
Email: aartuso29@gmail.com

INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: 12/2/25
Location: 1700 Block of S. 72nd St
Time of day: 1:00 p.m.

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the

nd

Signed: [signature]
Date: 12/30/25

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: $ 1279.74

ST ALLIS
30 DEC '25 PM3:09

SAVE PRINT

MARSHALL AUTO BODY

22300 W BLUEMOUND RD, 22300 W Bluemound Rd, WAUKESHA, WI 53186
Phone: (262) 549-4300
FAX: (262) 549-2080

Workfile ID: dfd60ab5
Federal ID: 39-1417071
State ID: N/A in WI

Preliminary Estimate

Customer: Artuso, Angela **Job Number:**

Written By: Ryan Martin

Insured:	Artuso, Angela	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	06 Rear				

Owner:
Artuso, Angela

Inspection Location:
MARSHALL AUTO BODY
22300 W BLUEMOUND RD
22300 W Bluemound Rd
WAUKESHA, WI 53186
Repair Facility
(262) 549-4300 Day

Insurance Company:

VEHICLE

2018 JEEP Compass Latitude FWD 4D UTV 4-2.4L Gasoline Sequential MPI Gray

VIN:	3C4NJCBB5JT102188	Interior Color:	Black	Mileage In:	96,528	Vehicle Out:	
License:	AJZ8200	Exterior Color:	Gray	Mileage Out:			
State:	WI	Production Date:	7/2017	Condition:		Job #:	

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Backup Camera

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Fog Lamps
Rear Spoiler
California Emissions

Customer: Artuso, Angela **Job Number:**

2018 JEEP Compass Latitude FWD 4D UTV 4-2.4L Gasoline Sequential MPI Gray

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**QUARTER PANEL**								
2		R&I	RT Wheel opng mldg					0.3	
3		R&I	LT Wheel opng mldg					0.3	
4	**REAR LAMPS**								
5		Repl	LT Tail lamp assy	55112839AC	1	302.00		0.3	
6	**REAR BUMPER**								
7		R&I	R&I bumper cover					1.1	
8	* <>	Rpr	Bumper cover w/o prk sensor					2.5	2.4
9			Add for Clear Coat						1.0
10		R&I	Lower cover w/o accent, w/o hitch w/o park sensors					0.5	
11		R&I	RT Reflector					Incl.	
12		R&I	LT Reflector					Incl.	
13	**VEHICLE DIAGNOSTICS**								
14	*	Rpr	Pre-repair scan				m	0.5 M	
15	*	Rpr	Post-repair scan				m	0.5 M	
16	#		Flex Paint Additive		1	7.00			
17	#		Haz. Waste Disposal		1	5.00			
			SUBTOTALS			**314.00**		**6.0**	**3.4**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				314.00
Body Labor	5.0 hrs	@	$ 70.00 /hr	350.00
Paint Labor	3.4 hrs	@	$ 70.00 /hr	238.00
Mechanical Labor	1.0 hrs	@	$ 140.00 /hr	140.00
Paint Supplies	3.4 hrs	@	$ 52.00 /hr	176.80
Subtotal				1,218.80
Sales Tax	$ 1,218.80	@	5.0000 %	60.94
Grand Total				**1,279.74**

MOTOR VEHICLE REPAIR PRACTICES ARE REGULATED BY CHAPTER ATCP 132, WIS. ADM. CODE, ADMINISTERED BY THE BUREAU OF CONSUMER PROTECTION, WISCONSIN DEPT. OF AGRICULTURE, TRADE AND CONSUMER PROTECTION, P.O. BOX 8911, MADISON, WISCONSIN 53708-8911.

AUTO BODY SPECIALISTS LLC

6024 W MITCHELL STREET, WEST ALLIS, WI 53214
Phone: (414) 545-9211
FAX: (414) 545-7416

Workfile ID:	0f65fda9
Federal ID:	391922584
State ID:	n/a
Federal EPA:	n/a
State EPA:	n/a

Preliminary Estimate

Customer: Artuso, Angela **Job Number:**

Written By: David Jambrek

Insured:	Artuso, Angela	Policy #:		Claim #:	
Type of Loss:	Liability	Date of Loss:		Days to Repair:	0
Point of Impact:	07 Left Rear				

Owner:
Artuso, Angela
(414) 544-5750 Cell

Inspection Location:
AUTO BODY SPECIALISTS LLC
6024 W MITCHELL STREET
WEST ALLIS, WI 53214
Repair Facility
(414) 545-9211 Business

Insurance Company:

VEHICLE

2018 JEEP Compass Latitude FWD 4D UTV 4-2.4L Gasoline Sequential MPI Grey

VIN:	3C4NJCBB5JT102188	Interior Color:		Mileage In:	96,746	Vehicle Out:	
License:	AJZ-8200	Exterior Color:	Grey	Mileage Out:			
State:	WI	Production Date:	7/2017	Condition:		Job #:	

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Backup Camera

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Fog Lamps
Rear Spoiler
California Emissions

Get live updates at www.carwise.com/e/5fApLN

Customer: Artuso, Angela **Job Number:**

2018 JEEP Compass Latitude FWD 4D UTV 4-2.4L Gasoline Sequential MPI Grey

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**REAR LAMPS**							
2		Repl	LT Tail lamp assy	55112839AC	1	302.00	0.3	
3	**REAR BUMPER**							
4	* <>	Rpr	Bumper cover w/o prk sensor				1.5	2.4
5			Add for Clear Coat					1.0
6			O/H bumper assy				2.0	
7	#	Subl	Hazardous waste removal		1	5.00 T		
8	#	Repl	Flex additive		1	10.00 T		
9	**VEHICLE DIAGNOSTICS**							
10	*	Rpr	Pre-repair scan			m	0.5 M	
11	*	Rpr	Post-repair scan			m	0.5 M	
			SUBTOTALS			**317.00**	**4.8**	**3.4**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				302.00
Body Labor	3.8 hrs	@	$ 72.00 /hr	273.60
Paint Labor	3.4 hrs	@	$ 72.00 /hr	244.80
Mechanical Labor	1.0 hrs	@	$ 124.00 /hr	124.00
Paint Supplies	3.4 hrs	@	$ 51.00 /hr	173.40
Miscellaneous				15.00
Subtotal				1,132.80
Sales Tax	$ 1,132.80	@	5.9000 %	66.84
Grand Total				**1,199.64**

MOTOR VEHICLE REPAIR PRACTICES ARE REGULATED BY CHAPTER ATCP 132, WIS. ADM. CODE, ADMINISTERED BY THE BUREAU OF CONSUMER PROTECTION, WISCONSIN DEPT. OF AGRICULTURE, TRADE AND CONSUMER PROTECTION, P.O. BOX 8911, MADISON, WISCONSIN 53708-8911.

City Attorney's Office
attorney@westalliswi.gov
Office: 414.302.8450
Fax: 414.302.8444

Kail Decker
City Attorney
Nhu H. Arn
Anthony J. Garcia
Rebecca Monti
Principal Assistant City Attorneys
Allison C. Childs
Assistant City Attorney

May 26, 2026

West Allis Common Council
7525 West Greenfield Avenue
West Allis, WI 53214

RE: Monthly Claims Report – June 16, 2026

Dear Common Council:

Pursuant to §2.15(3)(b) of the West Allis Revised Municipal Code, I am submitting the following report of claims paid and claims recommended for disallowance for the month identified above.

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
Angela Artuso	12/2/25	$1,199.64	2026-03873	25-2656
David Badillo	2/15/26	$425.00	2026-04201	26-04201
Nicolas Duran Ronco	4/15/26	$569.00	2026-05959	26-847
Maria Espinoza	12/14/25	$4,000.00	2026-02606	25-2645
Estate of Eugene Faust (24CV1332)	7/11/23	$251,663.02	2023-0549	23-2499 & 23-1580
Peggy Hartwig	9/5/25	$7,198.28	2025-6512	25-1826
Juanita Ortiz	9/17/25	$500.00	2025-8733	25-1975
Devin Williams (2:24-cv-00768)	2/4/24	2000.00	2024-1213	24-2318

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
AM2 Real Estate LLC/McCarthy Investments LLC	2025 Tax Year (1423 S. 81st St)	$4,940.00	2026-02365	25-2625
Maureen Hoenigman	3/10/26	$203.16	2026-05944	26-921
Mary Siegel	4/15/26	$13,758.36	2026-06357	25-2677
Julie Sueoka	1st wk of Dec 2025	$2,886.49	2026-05519	25-2676
Roman Williams	8/5/25	$5,000,000	2026-05523	25-2670

Any claims in excess of $10,000 are reported out separately for the committee and council's consideration. I ask that this report be accepted and placed on file.

For additional information on any of the above-reference claims, please do not hesitate to contact my office.

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

CLAIMANT CONTACT INFORMATION

Name: DAVID BADILLO
Address: 845 S 86TH ST
WEST ALLIS WI 53214

Phone: 414-882-0375
Email: dbadillo78@gmail.com

INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: 02/15/2026 TO 2-16-2026 Time of day: 08:30 am through 2-15-26 8pm 2-16-26
Location: 845 S 86TH ST WEST ALLIS WI 53214

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

ON THE MORNING OF 2-15-26 AFTER RUNNING THE WASHING MACHINE WE DISCOVERED IN THE BASEMENT WE HAD A SEWER BACK UP HAPPENING WITH AT LEAST ONE INCH OF WATER ALREADY. STOPPED ALL WATER USAGE AND BY NOON WENT TO HOME DEPOT TO RENT AN INDUSTRIAL SNAKE. THE SNAKE INTURN DID NOT PULL UP ANY ROOTS OR RAW SEWAGE INSTEAD MOSTLY LEAVES, MUD AND EVENTUALLY GRAVEL. THE SNAKE THEN GOT STUCK LITERALLY IN THE MAIN DRAIN AND WE TRIED FOR HOURS TO GET IT OUT IT WAS LITERALLY STUCK GETTING. SINCE IT WAS SUNDAY EVENING WE WENT WITHOUT WATER USAGE ALL DAY AND NIGHT AND FINALLY MONDAY MORNING 2-16-26 WE CALLED TO HAVE A PROFESSIONAL COMPANY COME OUT TO SEE IF THEY COULD SNAKE OUT AND GET A CAMERA IN THERE TO ASSESS THE ISSUE. THEY TOO COULD NOT GET PAST A CERTAIN AMOUNT OF FEET TO THE SIDEWALK IN WHICH THEIR CAMERA SHOWED A POSSIBLE COLLAPSE PIPE THEY RECOMMENDED TO CALL THE CITY AND ASK FOR A LATERAL CHECK OF THE MAIN INFRONT OF OUR HOUSE SINCE THEY WERE AWARE OF A WATER MAIN BREAK THAT OCCURED A MONTH PRIOR IN WHICH THE CITY WAS CALLED TO FIX. BY LATE AFTERNOON 2-16-26 CITY OF WEST ALLIS CAME AND THEY WORKED FOR HOURS AND HAD TO RE-DIG TO SEE IF IT WAS SOMETHING THEY DID FROM THE PRIOR FIX AND IN TURN IT WAS A COLLAPSED PIPE NEEDING TO BE FIXED ON THE CITY OF WEST ALLIS SIDE. BETWEEN THE RENTAL OF EQUIPMENT, PROFESSIONAL COMPANY, CLEAN UP OF SEWER WATER AND BOXES RUINED. WE ARE ASKING THE CITY TO REIMBURSE US FOR THE COSTS WE INCURRED DURING THIS TIME. THANK YOU.

Check one:

☑ ..... I am seeking damages at this time (complete Claim Amount section below)
☐ ..... I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: David Badillo Jr Date: 3-2-26

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: $ 580.41

SAVE PRINT

RECEIVED
MAR 02 2026
CITY OF WEST ALLIS

STORE 4902 West Allis
11071 W National Ave
West Allis, WI 53227
(414)329-2400

CONTRACT #: **338431**

DAVID BADILLO
845 S 86TH ST
WEST ALLIS, WI 53214
(414) 882-0375

Rental Center Hours

MON 6A- 8P **TUE** 6A- 8P **WED** 6A- 8P **THU** 6A- 8P **FRI** 6A- 8P **SAT** 6A- 8P **SUN** 8A- 8P

RENTAL DURATION	DUE BACK	FOR ASSISTANCE CALL
3 Hours and 52 Minutes	Feb. 15 @ 5:15pm	(414)329-2400

Deposit Trans: Register #: 90 Transaction #: 52986 Date: 02/15/26 eDeposit #: 490226021507323133384319 3

Customer Name: DAVID BADILLO

Date Out: 02/15/2026 - 1:23 PM
Date Due: 02/15/2026 - 5:15 PM
Date In:

Rental ID	Item Description	Amount
04-485-08053	**Drain Cleaner 100' x 3/4"**	**$64.00**
	To learn how to safely operate your rental equipment, visit: https://smrtacs.co/2yRZPSz	

Rental Period	
3 Hours And 52 Minutes	**$64.00**
Damage Protection	**$9.60**
Taxes	
Sales Tax	**$4.35**
Estimated Total	**$77.95**
Deposit - PAID	**$200.00**
Due on Return	**-$122.05**

SAFETY MESSAGE

Do not force snake cable into drain. Gradually feed and rotate snake cable into drain. Application of excessive force can cause snake cable to break.

Do not exceed rated capacity of unit.

$155.90

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

1. **If I do not return this equipment by the scheduled end date, I agree to a weekly recurring charge of $368.00, until all tools have been returned, or a maximum rental charge of $2,825.60 plus applicable taxes have been recovered. In addition, I understand that misrepresentation or failure to return equipment can lead to prosecution.**
2. **I have been offered operating manuals on the rental equipment.**
3. **A cleaning fee of up to $50.00 will be assessed if equipment is not returned clean.**

X _____
Signature

02/15/2026
Date

STORE 4902 West Allis
11071 W National Ave
West Allis, WI 53227
(414)329-2400

Rental Center Hours

MON 6A- 8P **TUE** 6A- 8P **WED** 6A- 8P **THU** 6A- 8P **FRI** 6A- 8P **SAT** 6A- 8P **SUN** 8A- 8P

CONTRACT #: **338431**
Status: CLOSED

DAVID BADILLO
845 S 86TH ST
WEST ALLIS, WI 53214
(414) 882-0375

ACTUAL DURATION
4 Hours, 31 Minutes

Deposit Trans: Register #: 90 Transaction #: 52986 Date: 02/15/26 eDeposit #: 490226021507323133384319 3

Refund Trans: Register #: 90 Transaction #: 53331 Date: 02/15/26 eDeposit #: 490226021507323133384319 3

Customer Name: DAVID BADILLO

Date Out: 02/15/2026 - 1:23 PM
Date Due: 02/15/2026 - 5:15 PM
Date In: 02/15/2026 - 5:55 PM

Tool Description	Charges	Amount
Drain Cleaner 100' x 3/4" (04-485-08053)	Tool Rental Fee	$80.00
	Price Adjustment	- $16.00
IN	SubTotal	$64.00

Rental Subtotal	$64.00
Damage Protection*	$9.60
Sales Tax	$4.34
Contract Total	**$77.94**
Deposit - PAID 02/15/26 (VISA ending 7941)	$200.00
Balance Returned (VISA ending 7941)	**-$122.06**
Outstanding Balance	$0.00

* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to ensure our customers to get the lowest rates possible for the time they had the tool.

$ COST
$155.90

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

SEWER NINJAS
NO DIG SEWER REPAIR

3435 N 127th
Brookfield, WI 53005

Invoice 102224639
Invoice Date 2/16/2026
Completed Date 2/16/2026
Due Date 2/16/2026

Billing Address
David Badillo
845 s 86th st
west allis, WI 53214 USA

Job Address
David Badillo
845 s 86th st
west allis, WI 53214 USA

Description of work

Snake stuck in the forward cleanout. Tried to pull it out through the basement window with a car and broke the window. Watermain break in front of the house last month and that is when the backups started. Home all day, call when en route. Scope what is possible to address cutting the snake out with the IMS or winching with tripod.

Service #	Description	Quantity
VID0-20	Tier 1 locations are in Milwaukee, Waukesha, Dane & Rock Counties. Sewer Line Video Inspection, Evaluation and Diagnostic Includes recorded video inspection (may require professional cleaning for an added fee) Online Bookings will be confirmed by office staff with a phone call and are subject to change depending on Sewer Ninjas Schedule. ,Äî Sign up for SMS: By submitting this form, you agree to receive transaction messages from Sewer Ninjas. Text and data rates may apply. Reply UNSUBSCRIBE to stop or HELP for help. View T&Cs - https://sewerninjas.com/terms-and-conditions/	1.00

Sub-Total	$350.00
Tax	$0.00
Total	$350.00
Payment	$0.00
Balance Due	$350.00

Thank you for choosing Sewer Ninjas.

SEWER NINJAS
NO DIG SEWER REPAIR

3435 N 127th
Brookfield, WI 53005

Invoice 102224639
Invoice Date 2/16/2026
Completed Date 2/16/2026
Due Date 2/16/2026

Billing Address
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845 s 86th st
west allis, WI 53214 USA

Job Address
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Service #	Description	Quantity
VID0-20	Tier 1 locations are in Milwaukee, Waukesha, Dane & Rock Counties. Sewer Line Video Inspection, Evaluation and Diagnostic Includes recorded video inspection (may require professional cleaning for an added fee) Online Bookings will be confirmed by office staff with a phone call and are subject to change depending on Sewer Ninjas Schedule. ,Äî Sign up for SMS: By submitting this form, you agree to receive transaction messages from Sewer Ninjas. Text and data rates may apply. Reply UNSUBSCRIBE to stop or HELP for help. View T&Cs - https://sewerninjas.com/terms-and-conditions/	1.00

Paid On	Type	Memo	Amount
2/17/2026	MasterCard		$350.00

Sub-Total	$350.00
Tax	$0.00
Total	$350.00
Payment	$350.00
Balance Due	$0.00

Thank you for choosing Sewer Ninjas.

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQXDFH32RX

Walmart

WM Supercenter
414-529-0455 Mgr. TRENTON
10600 W LAYTON AVE
GREENFIELD WI 53228
ST# 01394 OP# 003688 TE# 19 TR# 04851

ITEMS SOLD 27
TC# 9937 4746 1569 6293 0391 8

GVDISNFCT225	078742030000		9.97 X
LDS CL 12.5	019200741860		6.27 X
GV LS REG 43	078742331500		3.12 X
CASC PLAT	030772157850		6.94 X
SPKL 2D TAS	030400222720		3.38 X
GV 2PK	194346256240		1.98 X
EA 206 BROO	071736002060		11.46 X
PANTENE	080878195900		8.47 X
GV ELBOW 16	078742209970	F	0.98 N
GV 46SV LEM	078742232400	F	3.74 P
NATH SKN FRA	888313914990	F	5.24 N
MAY BROW	041554572320		8.12 X
PRG CRM CHED	051000292690	F	2.48 N
MPL SSG LINK	078742127640	F	2.42 N
VELV CHS SCE	021000044420	F	3.28 N
KNORR RICE	041000022690	F	1.24 N
KNORR RICE	041000022690	F	1.24 N
BROC/CAULI M	078742237430	F	1.16 N
CRAB FLK 16	079296905130	F	3.97 N
PEAS CARRO	078742237380	F	0.98 N
CRESCENT ROL	018000004010	F	2.97 N
64 MTS ZE AJ	014800009770	F	
1.000 oz @ 1 oz /3.00			3.00 N
BANANAS	717524111120	F	
1.790 lb. @ 1 lb. /0.50			0.90 N
OREO GLDN	044000060120	F	3.96 N
LD STAW BR 4	850034580180	F	3.97 N
EGGS 18CT	078742127080	F	2.92 N
RINSE MOP	810020411820		49.96 X

	SUBTOTAL	152.12
TAX1	5.9000 %	6.57
TAX4	0.5000 %	0.02
	TOTAL	158.71
	DEBIT TEND	158.71
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY

City Attorney's Office
attorney@westalliswi.gov
Office: 414.302.8450
Fax: 414.302.8444

Kail Decker
City Attorney
Nhu H. Arn
Anthony J. Garcia
Rebecca Monti
Principal Assistant City Attorneys
Allison C. Childs
Assistant City Attorney

May 26, 2026

West Allis Common Council
7525 West Greenfield Avenue
West Allis, WI 53214

RE: Monthly Claims Report – June 16, 2026

Dear Common Council:

Pursuant to §2.15(3)(b) of the West Allis Revised Municipal Code, I am submitting the following report of claims paid and claims recommended for disallowance for the month identified above.

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
Angela Artuso	12/2/25	$1,199.64	2026-03873	25-2656
David Badillo	2/15/26	$425.00	2026-04201	26-04201
Nicolas Duran Ronco	4/15/26	$569.00	2026-05959	26-847
Maria Espinoza	12/14/25	$4,000.00	2026-02606	25-2645
Estate of Eugene Faust (24CV1332)	7/11/23	$251,663.02	2023-0549	23-2499 & 23-1580
Peggy Hartwig	9/5/25	$7,198.28	2025-6512	25-1826
Juanita Ortiz	9/17/25	$500.00	2025-8733	25-1975
Devin Williams (2:24-cv-00768)	2/4/24	2000.00	2024-1213	24-2318

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
AM2 Real Estate LLC/McCarthy Investments LLC	2025 Tax Year (1423 S. 81st St)	$4,940.00	2026-02365	25-2625
Maureen Hoenigman	3/10/26	$203.16	2026-05944	26-921
Mary Siegel	4/15/26	$13,758.36	2026-06357	25-2677
Julie Sueoka	1st wk of Dec 2025	$2,886.49	2026-05519	25-2676
Roman Williams	8/5/25	$5,000,000	2026-05523	25-2670

Any claims in excess of $10,000 are reported out separately for the committee and council's consideration. I ask that this report be accepted and placed on file.

For additional information on any of the above-reference claims, please do not hesitate to contact my office.

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

CLAIMANT CONTACT INFORMATION

Name: Nicolas duran ronco
Address: 1725 s 58th street

Phone: 262 389 0715
Email: Nronco26@gmail.com

INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: 04/15/2026
Time of day: 07:00
Location: Back of house

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

Video evidence and police report number attached and officer who responded as well as a estimate of the materials I need to be delivered to my house i can do the work myself so its not a big company coming to do it all im asking is for the materials to be paid for and extra 500 for my time and labor im gonna have to put into it to rip down the old gutter and put in a new gutter and downspout

Check one:

☑ ..... I am seeking damages at this time (complete Claim Amount section below)
☐ ..... I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: _____ Date: 04/15/2026

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: $ 995.44

SAVE PRINT

Harley
26-014443

Here's the case number

9:23 AM

Thanks | Okay | Got it 👍 | Awesome

RCS message

9:43 Reardon Me • 5G 87

Harley
56 min

0

Harley
56 min

0

103

8:15 AM

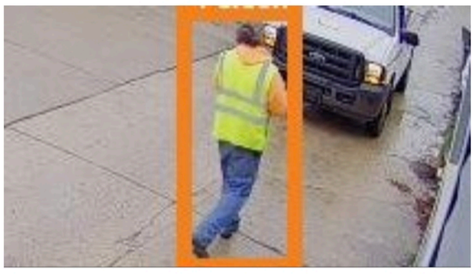
Back Camera

Camera-triggered (Person)

8:12 AM

Back Camera

Camera-triggered (Person)



8:03 AM

Back Camera

Camera-triggered (Person)

7:58 AM

Back Camera

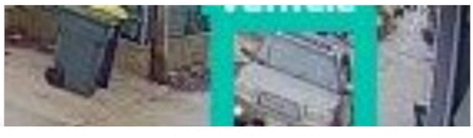
Camera-triggered (Person)

7:48 AM

Back Camera

Camera-triggered (Vehicle)

7:45 AM



8:15 AM

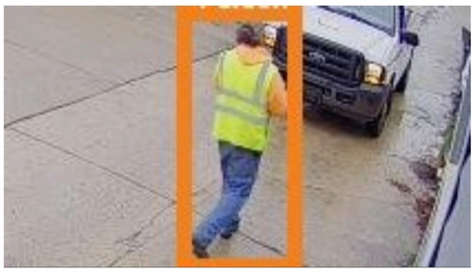
Back Camera

Camera-triggered (Person)

8:12 AM

Back Camera

Camera-triggered (Person)



8:03 AM

Back Camera

Camera-triggered (Person)

7:58 AM

Back Camera

Camera-triggered (Person)

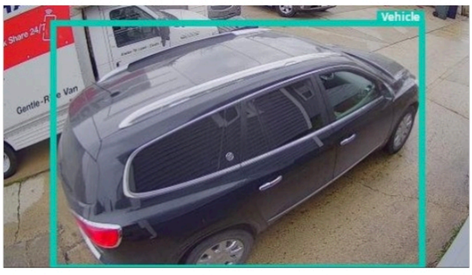
7:48 AM

Back Camera

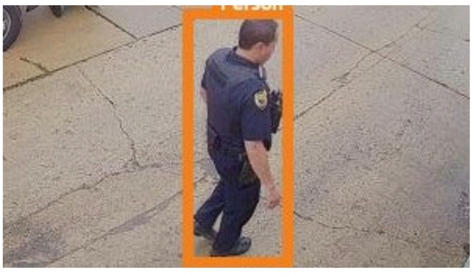
Camera-triggered (Vehicle)

7:45 AM

9:30 AM
Back Camera
Camera-triggered (Vehicle)



8:47 AM
Back Camera
Camera-triggered (Person)



8:39 AM
Back Camera
Camera-triggered (Vehicle)

8:36 AM
Back Camera
Camera-triggered (Person)

8:33 AM
Back Camera
Camera-triggered (Person)

8:30 AM
Back Camera

12:22 shop • 5G 69

Pickup

Today

195 in stock

FREE

Delivery

Tomorrow

465 available

Included

Check Nearby Stores

Get it delivered as soon as tomorrow. Schedule your delivery in checkout.

Save for Later | Save to List | Remove

Your Order

Subtotal	**$388.84**
Delivery	$79.00
Estimated Sales Tax*	$27.60
Total	**$495.44**

Have a Promo Code?

Check Out Quickly With

PayPal | Pay Later

Cart Total: **$495.44**

Checkout

City Attorney's Office
attorney@westalliswi.gov
Office: 414.302.8450
Fax: 414.302.8444

Kail Decker
City Attorney
Nhu H. Arn
Anthony J. Garcia
Rebecca Monti
Principal Assistant City Attorneys
Allison C. Childs
Assistant City Attorney

May 26, 2026

West Allis Common Council
7525 West Greenfield Avenue
West Allis, WI 53214

RE: Monthly Claims Report – June 16, 2026

Dear Common Council:

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Claims Recommended to be Placed on File

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Maria Espinoza	12/14/25	$4,000.00	2026-02606	25-2645
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Peggy Hartwig	9/5/25	$7,198.28	2025-6512	25-1826
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Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
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Roman Williams	8/5/25	$5,000,000	2026-05523	25-2670

Any claims in excess of $10,000 are reported out separately for the committee and council's consideration. I ask that this report be accepted and placed on file.

For additional information on any of the above-reference claims, please do not hesitate to contact my office.

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

CITY OF WEST ALLIS
DEC 29 2025
RECEIVED

CLAIMANT CONTACT INFORMATION

Name: Maria Espinoza
Address: 8227 W. Becher St
West Allis, WI, 53215

Phone: 747-250-2904
Email: F.Espinoza2751@Gmail.com

INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: 12-14-25 Time of day: 7:21 PM
Location: 8227 W. Becher St West Allis, WI, 53219

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

I had two vehicles get hit by a city plow truck on the date above (12-14-25) Both vehicles were on the same side street. I have Video of the Incident aswell. They were parked when the plow truck struck the vehicles. The license plate numbers of both vehicles that were struck are #Bac-1875 (Jeep Compass 2014) and #ASU-4170 (Hummer H3 2006). Hummer was struck on rear left side (corner) and the Jeep was hit on the side view mirror

Check one:

☒ ..... I am seeking damages at this time (complete Claim Amount section below)
☐ ..... I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: Maria F Espinoza Date: _____

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: $ 7,991.99

SAVE PRINT

Gerber Collision & Glass - Milwaukee/13th St.

Highly Wreck - ommended!
3940 S 13th St, Milwaukee, WI 53221
Phone: (414) 481-9449

Workfile ID:	02b66318
Federal ID:	51-0394062
State ID:	N/A
Federal EPA:	N/A
State EPA:	N/A

Preliminary Estimate

Customer: ESPINOZA, MARIA

Written By: Orlando Arce

Insured:	ESPINOZA, MARIA	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	10 Left Front Pillar (Left Side)				

Owner:
ESPINOZA, MARIA

8227 W BECHER ST
WEST ALLIS, WI 53219
(747) 250-2904 Cell

Inspection Location:
Gerber Collision & Glass - Milwaukee/13th St.
3940 S 13th St
Milwaukee, WI 53221
Repair Facility
(414) 481-9449 Business

Insurance Company:
SELF PAY

VEHICLE

2019 JEEP Compass Trailhawk 4WD 4D UTV 4-2.4L Gasoline Sequential MPI RED

VIN:	3C4NJDDB9KT650201	Interior Color:		Mileage In:	123,321	Vehicle Out:	
License:	BAC-1875	Exterior Color:	RED	Mileage Out:			
State:	WI	Production Date:	10/2018	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Backup Camera

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Fog Lamps
Rear Spoiler
Signal Integrated Mirrors

Get live updates at www.carwise.com/e/5fs3g9

Customer: ESPINOZA, MARIA

2019 JEEP Compass Trailhawk 4WD 4D UTV 4-2.4L Gasoline Sequential MPI RED

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3WC17, CCC Data Date 12/15/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Customer: ESPINOZA, MARIA

2019 JEEP Compass Trailhawk 4WD 4D UTV 4-2.4L Gasoline Sequential MPI RED

RECALL INFO

2019 JEEP Compass Trailhawk 4WD 4D UTV 4-2.4L Gasoline Sequential MPI RED

VIN:	3C4NJDDB9KT650201	Interior Color:		Mileage In:	123,321	Vehicle Out:	
License:	BAC-1875	Exterior Color:	RED	Mileage Out:			
State:	WI	Production Date:	10/2018	Condition:		Job #:	

The National Highway Transportation and Safety Administration (NHTSA) has issued 1 safety-related recall notice(s) that may apply to the selected vehicle.

NHTSA ID: 18V523000 **Issued: Aug 8, 18** **Number of Vehicles: 00154335**

SERVICE BRAKES, HYDRAULIC:FOUNDATION COMPONENTS:DISC:CALIPER Chrysler (FCA US LLC) is recalling certain 2018-2019 Dodge Grand Caravan and Jeep Compass, 2018 Dodge Journey, and 2019 Jeep Cherokee vehicles. The rear brake caliper pistons on these vehicles may have an insufficient coating causing gas pockets to form, potentially reducing rear brake performance. A reduction of braking performance can increase the risk of a crash. Chrysler will notify owners, and dealers will bleed the vehicle"s brake system, free of charge. The recall began September 29, 2018. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler"s number for this recall is U86.

CARSTAR GREENFIELD AUTO BODY

Workfile ID: 94f96b90
Federal ID: 26-4390418

Where we meet by accident!
mariusz@carstar.us
4739 S 27TH ST, GREENFIELD, WI 53221
Phone: (414) 282-8580
FAX: (414) 282-8533

Preliminary Estimate

Customer: Espinoza, Maria

Written By: Mariusz Stanisz

Insured: Espinoza, Maria
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Espinoza, Maria
8200 W BECHER ST
WEST ALLIS, WI 53219
(747) 250-2904 Cell

Inspection Location:
CARSTAR GREENFIELD AUTO BODY
4739 S 27TH ST
GREENFIELD, WI 53221
Repair Facility
(414) 282-8580 Business

Insurance Company:
CUSTOMER PAY

VEHICLE

2006 HUMM H3 SUV 4WD 4D UTV 5-3.5L Gasoline MFI WHITE

VIN: 5GTDN136X68288007
License: ASU4170
State: WI

Interior Color:
Exterior Color: WHITE
Production Date:

Mileage In: 189,731
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Overdrive
5 Speed Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
DECOR
Dual Mirrors
Privacy Glass
Console/Storage
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Rear Window Wiper
Climate Control
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Communications System
Hands Free Device
ROOF
Luggage/Roof Rack
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Fog Lamps

Get live updates at www.carwise.com/e/5hfR8m

Customer: Espinoza, Maria

2006 HUMM H3 SUV 4WD 4D UTV 5-3.5L Gasoline MFI WHITE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DE1GS06, CCC Data Date 02/02/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

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Customer: Espinoza, Maria

2006 HUMM H3 SUV 4WD 4D UTV 5-3.5L Gasoline MFI WHITE

RECALL INFO

2006 HUMM H3 SUV 4WD 4D UTV 5-3.5L Gasoline MFI WHITE

VIN:	5GTDN136X68288007	Interior Color:		Mileage In:	189,731	Vehicle Out:	
License:	ASU4170	Exterior Color:	WHITE	Mileage Out:			
State:	WI	Production Date:		Condition:		Job #:	

The National Highway Transportation and Safety Administration (NHTSA) has issued 1 safety-related recall notice(s) that may apply to the selected vehicle.

NHTSA ID: 05V552000 **Issued: Dec 12, 05** **Number of Vehicles: 00032068**

EQUIPMENT:OTHER:LABELS CERTAIN TRUCKS AND SPORT UTILITY VEHICLES FAIL TO CONFORM TO THE REQUIREMENTS OF FEDERAL MOTOR VEHICLE SAFETY STANDARD NO. 110, "TIRE SELECTION AND RIMS". THESE VEHICLES WERE SHIPPED WITH TIRE AND LOADING INFORMATION LABELS LISTING AN INACCCURATE VEHICLE CAPACITY WEIGHT. A MISPRINTED LABEL COULD LEAD TO IMPROPER VEHICLE LOADING SPECIFICATIONS OR TIRE INFLATION WHICH COULD RESULT IN A TIRE FAILURE, INCREASING THE RISK OF A CRASH. OWNERS WILL BE PROVIDED WITH CORRECTED LABELS AND INSTALLATION INSTRUCTIONS. AT THE CUSTOMER"S OPTION, A DEALER CAN INSTALL THE LABEL FOR THEM. THE MANUFACTURER HAS NOT YET PROVIDED AN OWNER NOTIFICATION SCHEDULE. OWNERS SHOULD CONTACT BUICK AT 1-866-608-8080, CADILLAC AT 1-866-982-2339, CHEVROLET AT 1-800-630-2438, GMC AT 1-866-996-9463, HUMMER AT 1-800-732-5493, PONTIAC AT 1-800-620-7668, SATURN AT 1-800-972-8876, OR ISUZU AT 1-800-255-6727.

CARSTAR GREENFIELD AUTO BODY

Where we meet by accident!
mariusz@carstar.us
4739 S 27TH ST, GREENFIELD, WI 53221
Phone: (414) 282-8580
FAX: (414) 282-8533

Workfile ID: dfd7abde
Federal ID: 26-4390418

Preliminary Estimate

Customer: Espinosa, Maria

Written By: Mariusz Stanisz

Insured: Espinosa, Maria
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Espinosa, Maria
8200 W BECHER ST
WEST ALLIS, WI 53219
(747) 250-2904 Cell

Inspection Location:
CARSTAR GREENFIELD AUTO BODY
4739 S 27TH ST
GREENFIELD, WI 53221
Repair Facility
(414) 282-8580 Business

Insurance Company:
CUSTOMER PAY

VEHICLE

2019 JEEP Compass Trailhawk 4WD 4D UTV 4-2.4L Gasoline Sequential MPI

VIN: 3C4NJDDB9KT650201
License:
State: WI

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Backup Camera

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Fog Lamps
Rear Spoiler
Signal Integrated Mirrors

Get live updates at www.carwise.com/e/5h7eKK

Customer: Espinosa, Maria

2019 JEEP Compass Trailhawk 4WD 4D UTV 4-2.4L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT DOOR**							
2		Repl	LT Mirror cover w/o body color neutral gray	6LL31XS9AA	1	62.65	Incl.	
3		Repl	LT Mirror w/signal lamp, w/o chrome accent w/o blind spot	68365141AA	1	435.00	0.5	
4		R&I	LT R&I trim panel				0.5	
5	#		HAZARDOUS WASTE DISPOSAL		1	3.00		
			SUBTOTALS			**500.65**	**1.0**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				500.65
Body Labor	1.0 hrs	@	$ 78.00 /hr	78.00
Body Supplies	1.0 hrs	@	$ 7.00 /hr	7.00
Subtotal				585.65
Sales Tax	$ 585.65	@	5.9000 %	34.55
Grand Total				**620.20**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**620.20**

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Customer: Espinosa, Maria

2019 JEEP Compass Trailhawk 4WD 4D UTV 4-2.4L Gasoline Sequential MPI

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Customer: Espinosa, Maria

2019 JEEP Compass Trailhawk 4WD 4D UTV 4-2.4L Gasoline Sequential MPI

RECALL INFO

2019 JEEP Compass Trailhawk 4WD 4D UTV 4-2.4L Gasoline Sequential MPI

VIN:	3C4NJDDB9KT650201	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	WI	Production Date:		Condition:	Job #:

The National Highway Transportation and Safety Administration (NHTSA) has issued 1 safety-related recall notice(s) that may apply to the selected vehicle.

NHTSA ID: **18V523000** **Issued:** **Aug 8, 18** **Number of Vehicles:** **00154335**

SERVICE BRAKES, HYDRAULIC:FOUNDATION COMPONENTS:DISC:CALIPER Chrysler (FCA US LLC) is recalling certain 2018-2019 Dodge Grand Caravan and Jeep Compass, 2018 Dodge Journey, and 2019 Jeep Cherokee vehicles. The rear brake caliper pistons on these vehicles may have an insufficient coating causing gas pockets to form, potentially reducing rear brake performance. A reduction of braking performance can increase the risk of a crash. Chrysler will notify owners, and dealers will bleed the vehicle"s brake system, free of charge. The recall began September 29, 2018. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler"s number for this recall is U86.

Gerber Collision & Glass - Milwaukee/13th St.
Highly Wreck - ommended!
3940 S 13th St, Milwaukee, WI 53221
Phone: (414) 481-9449

Workfile ID:	3c3b3653
Federal ID:	51-0394062
State ID:	N/A
Federal EPA:	N/A
State EPA:	N/A

Preliminary Estimate

Customer: ESPINOZA, MARIA

Written By: Orlando Arce

Insured:	ESPINOZA, MARIA	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	07 Left Rear				

Owner:
ESPINOZA, MARIA

8227 W BECHER ST
WEST ALLIS, WI 53215
(747) 250-2904 Cell

Inspection Location:
Gerber Collision & Glass - Milwaukee/13th St.
3940 S 13th St
Milwaukee, WI 53221
Repair Facility
(414) 481-9449 Business

Insurance Company:
SELF PAY

VEHICLE

2006 HUMM H3 SUV 4WD 4D UTV 5-3.5L Gasoline MFI WHITE

VIN:	5GTDN136X68288007	Interior Color:		Mileage In:	189,272	Vehicle Out:	
License:	ASU-4170	Exterior Color:	WHITE	Mileage Out:			
State:	WI	Production Date:	4/2006	Condition:		Job #:	

TRANSMISSION
Overdrive
5 Speed Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
DECOR
Dual Mirrors
Privacy Glass
Console/Storage
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Rear Window Wiper
Climate Control
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Communications System
Hands Free Device
ROOF
Luggage/Roof Rack
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Fog Lamps

Get live updates at www.carwise.com/e/5frRye

Customer: ESPINOZA, MARIA

2006 HUMM H3 SUV 4WD 4D UTV 5-3.5L Gasoline MFI WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#		**ADDITIONAL DAMAGE MAY BE PRESENT**		1			
2	**GRILLE**							
3		R&I	Grille assy prime				0.4	
4	**FENDER**							
5		R&I	LT R&I fender assy				2.0	
6	*	Rpr	LT Fender				1.5	1.6
7			Add for Clear Coat					0.6
8		R&I	LT Flare				1.2	
9		R&I	LT Mud guard w/wheel opng mldg				0.2	
10		R&I	LT Inlet cover primed				0.1	
11	**WINDSHIELD**							
12		Repl	LT Outer molding	15909801	1	234.87	0.3	
13	**PILLARS, ROCKER & FLOOR**							
14		Sect	LT Uniside panel quarter panel	20801598	1	328.20 s	18.0	3.4
15			Overlap Major Non-Adj. Panel					-0.2
16			Add for Clear Coat					0.6
17	**FRONT DOOR**							
18	*	Rpr	LT Door shell				1.5	2.1
19			Overlap Major Adj. Panel					-0.4
20			Add for Clear Coat					0.3
21		R&I	LT Belt w'strip				0.2	
22		R&I	LT Handle, outside w/o chrome				0.4	
23		Repl	LT Nameplate "H3"	15094459	1	131.23	0.2	
24		R&I	LT Mirror assy w/o chrome				0.3	
25		R&I	LT Weatherstrip				0.3	
26	*	R&I	LT Run channel				0.3	
27		R&I	LT R&I trim panel				0.6	
28		R&I	LT Water deflector				0.1	
29	**REAR DOOR**							
30		R&I	LT R&I door assy				1.3	
31	*	Blnd	LT Door shell					1.1
32		R&I	LT Belt w'strip				0.2	
33		R&I	LT Flare				0.3	
34		R&I	LT Fixed glass GM w/privacy				1.3	
35		R&I	LT Weatherstrip				0.2	
36		R&I	LT Handle, outside w/o chrome				0.4	
37		R&I	LT R&I trim panel				0.5	
38		R&I	LT Water deflector				0.1	
39	**QUARTER PANEL**							
40		R&I	LT Wheelhouse liner				0.4	
41		R&I	LT Flare				1.5	
42		R&I	Fuel pocket				0.2	

Customer: ESPINOZA, MARIA

2006 HUMM H3 SUV 4WD 4D UTV 5-3.5L Gasoline MFI WHITE

43		R&I	LT Corner cover					0.2	
44		R&I	LT Qtr glass GM w/privacy					1.5	
45		R&I	LT Lower qtr trim w/o premium speaker					Incl.	
46		R&I	LT Window molding w/o head air bag					Incl.	
47		Repl	LT Bracket Note: DISCONTINUED	15853261	1	57.85			
48		Repl	LT Upper panel Note: DISCONTINUED	15843104	1	189.22		3.0	0.8
49	**REAR BODY & FLOOR**								
50		R&I	Floor cover					0.2	
51		Repl	LT Applique panel Note: DISCONTINUED	20907428	1	224.53		0.3	
52		R&I	Scuff plate					0.3	
53	**REAR LAMPS**								
54		Repl	LT Tail lamp assy	19259479	1	201.90		0.4	
55	**REAR BUMPER**								
56		R&I	R&I bumper assy					1.2	
57	**VEHICLE DIAGNOSTICS**								
58	*	Rpr	Pre-repair scan				m	0.5	M
59	*	Rpr	Post-repair scan				m	0.5	M
60	#	Subl	Hazardous Waste		1	10.00	T		
61	#		Cover Car		1	15.00	T		
62	#	Repl	Corrosion Protection		1	15.00			
63	#	Rpr	Set up - Floor					1.5	
64	#	Rpr	Body Pull						
65	#	Repl	Clips, Fasteners, Retainers		1	35.00	T		
66	#	Repl	Seam Sealer / Caulk		1	25.00	T		
67	#	Repl	Cavity Wax		2	13.90	T	0.5	
			SUBTOTALS			**1,481.70**		**44.1**	**9.9**

Customer: ESPINOZA, MARIA

2006 HUMM H3 SUV 4WD 4D UTV 5-3.5L Gasoline MFI WHITE

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,382.80
Body Labor	43.1 hrs	@	$ 80.00 /hr	3,448.00
Paint Labor	9.9 hrs	@	$ 80.00 /hr	792.00
Mechanical Labor	1.0 hrs	@	$ 130.00 /hr	130.00
Paint Supplies	9.9 hrs	@	$ 60.00 /hr	594.00
Body Supplies	28.2 hrs	@	$ 10.00 /hr	282.00
Miscellaneous				98.90
Subtotal				6,727.70
Sales Tax	$ 6,727.70	@	7.9000 %	531.49
Grand Total				**7,259.19**

MyPriceLink Estimate ID / Quote ID:

1432736115663577088 /

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Customer: ESPINOZA, MARIA

2006 HUMM H3 SUV 4WD 4D UTV 5-3.5L Gasoline MFI WHITE

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Customer: ESPINOZA, MARIA

2006 HUMM H3 SUV 4WD 4D UTV 5-3.5L Gasoline MFI WHITE

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
12	Kunes Buick GMC of Greenfield Inc. 3615 S.108th Street Greenfield, WI 53228	#15909801 LT Outer molding Quote: 18748452180 Expires: 01/22/26	$ 234.87
14	Kunes Buick GMC of Greenfield Inc. 3615 S.108th Street Greenfield, WI 53228	#20801598 LT Uniside panel quarter panel Quote: 18748852560 Expires: 01/22/26	$ 328.20
23	Kunes Buick GMC of Greenfield Inc. 3615 S.108th Street Greenfield, WI 53228	#15094459 LT Nameplate "H3" Quote: 18749051921 Expires: 01/22/26	$ 131.23
47	Kunes Buick GMC of Greenfield Inc. 3615 S.108th Street Greenfield, WI 53228	#15853261 LT Bracket Quote: 18746752508 Expires: 01/22/26	$ 57.85
48	Kunes Buick GMC of Greenfield Inc. 3615 S.108th Street Greenfield, WI 53228	#15843104 LT Upper panel Quote: 18750152035 Expires: 01/22/26	$ 189.22
51	Kunes Buick GMC of Greenfield Inc. 3615 S.108th Street Greenfield, WI 53228	#20907428 LT Applique panel Quote: 18748452842 Expires: 01/22/26	$ 224.53
54	Kunes Buick GMC of Greenfield Inc. 3615 S.108th Street Greenfield, WI 53228	#19259479 LT Tail lamp assy Quote: 18750451921 Expires: 01/22/26	$ 201.90

Customer: ESPINOZA, MARIA

2006 HUMM H3 SUV 4WD 4D UTV 5-3.5L Gasoline MFI WHITE

RECALL INFO

2006 HUMM H3 SUV 4WD 4D UTV 5-3.5L Gasoline MFI WHITE

VIN:	5GTDN136X68288007	Interior Color:		Mileage In:	189,272	Vehicle Out:	
License:	ASU-4170	Exterior Color:	WHITE	Mileage Out:			
State:	WI	Production Date:	4/2006	Condition:		Job #:	

The National Highway Transportation and Safety Administration (NHTSA) has issued 1 safety-related recall notice(s) that may apply to the selected vehicle.

NHTSA ID: 05V552000 **Issued: Dec 12, 05** **Number of Vehicles: 00032068**

EQUIPMENT:OTHER:LABELS CERTAIN TRUCKS AND SPORT UTILITY VEHICLES FAIL TO CONFORM TO THE REQUIREMENTS OF FEDERAL MOTOR VEHICLE SAFETY STANDARD NO. 110, "TIRE SELECTION AND RIMS". THESE VEHICLES WERE SHIPPED WITH TIRE AND LOADING INFORMATION LABELS LISTING AN INACCCURATE VEHICLE CAPACITY WEIGHT. A MISPRINTED LABEL COULD LEAD TO IMPROPER VEHICLE LOADING SPECIFICATIONS OR TIRE INFLATION WHICH COULD RESULT IN A TIRE FAILURE, INCREASING THE RISK OF A CRASH. OWNERS WILL BE PROVIDED WITH CORRECTED LABELS AND INSTALLATION INSTRUCTIONS. AT THE CUSTOMER"S OPTION, A DEALER CAN INSTALL THE LABEL FOR THEM. THE MANUFACTURER HAS NOT YET PROVIDED AN OWNER NOTIFICATION SCHEDULE. OWNERS SHOULD CONTACT BUICK AT 1-866-608-8080, CADILLAC AT 1-866-982-2339, CHEVROLET AT 1-800-630-2438, GMC AT 1-866-996-9463, HUMMER AT 1-800-732-5493, PONTIAC AT 1-800-620-7668, SATURN AT 1-800-972-8876, OR ISUZU AT 1-800-255-6727.

Office DEPOT
OfficeMax

MILWAUKEE - (414) 383-8777
02/05/2026 1:38 PM

VPVTQAAUQXQ44CBCC

SALE 6359-24-7623-1111-24.8.1
901337 SS B&W Ltr Ema
7 @ 0.22 1.54
You Pay **1.54SS**
Subtotal: 1.54
Local Sales and Use T 0.12
Total: 1.66
Visa 0680: 1.66

AUTH CODE 034343
TDS Chip Read
AID A0000000031010 VISA DEBIT
CVS No Signature Required

****

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City Attorney's Office
attorney@westalliswi.gov
Office: 414.302.8450
Fax: 414.302.8444

Kail Decker
City Attorney
Nhu H. Arn
Anthony J. Garcia
Rebecca Monti
Principal Assistant City Attorneys
Allison C. Childs
Assistant City Attorney

May 26, 2026

West Allis Common Council
7525 West Greenfield Avenue
West Allis, WI 53214

RE: Monthly Claims Report – June 16, 2026

Dear Common Council:

Pursuant to §2.15(3)(b) of the West Allis Revised Municipal Code, I am submitting the following report of claims paid and claims recommended for disallowance for the month identified above.

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
Angela Artuso	12/2/25	$1,199.64	2026-03873	25-2656
David Badillo	2/15/26	$425.00	2026-04201	26-04201
Nicolas Duran Ronco	4/15/26	$569.00	2026-05959	26-847
Maria Espinoza	12/14/25	$4,000.00	2026-02606	25-2645
Estate of Eugene Faust (24CV1332)	7/11/23	$251,663.02	2023-0549	23-2499 & 23-1580
Peggy Hartwig	9/5/25	$7,198.28	2025-6512	25-1826
Juanita Ortiz	9/17/25	$500.00	2025-8733	25-1975
Devin Williams (2:24-cv-00768)	2/4/24	2000.00	2024-1213	24-2318

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
AM2 Real Estate LLC/McCarthy Investments LLC	2025 Tax Year (1423 S. 81st St)	$4,940.00	2026-02365	25-2625
Maureen Hoenigman	3/10/26	$203.16	2026-05944	26-921
Mary Siegel	4/15/26	$13,758.36	2026-06357	25-2677
Julie Sueoka	1st wk of Dec 2025	$2,886.49	2026-05519	25-2676
Roman Williams	8/5/25	$5,000,000	2026-05523	25-2670

Any claims in excess of $10,000 are reported out separately for the committee and council's consideration. I ask that this report be accepted and placed on file.

For additional information on any of the above-reference claims, please do not hesitate to contact my office.

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

Personal Injury Claims
Worker's Compensation
Social Security Disability
Supplemental Security Income
Environmental Law

Fitzpatrick, Skemp & Butler, LLC
ATTORNEYS AT LAW
1123 Riders Club Road, Onalaska WI 54650

William G. Skemp*
David J. Fitzpatrick*
Scott M. Butler*
Tim S. Jacobson*
James W. Richgels
Gregory J. Egan*§
Of-Counsel
Tom M. Fitzpatrick*§
Emeritus
Thomas E. Lister
Emeritus

*Also Licensed in Minnesota
§Certified Civil Trial Specialist by National Board of Trial Advocacy

FACSIMILE TRANSMITTAL COVER SHEET

DATE: August 22, 2023 Page(s): 2 (including cover)

TO: City Clerk of the City of West Allis FAX: (414) 302-8207

FROM: Attorney Scott Butler

The documents accompanying this facsimile transmission contain information from Fitzpatrick, Skemp & Butler, LLC which is confidential and/or privileged. This information is intended to be for the use of the individual or entity named on this transmission sheet. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited and may constitute an invasion of the privacy of the intended recipient. If you have received this facsimile in error, please notify us by telephone collect immediately and return the original message to us at the address listed below via the U.S. Postal Service. Thank you.

MESSAGE: ***E. Faust***

PLEASE NOTIFY ***Jill*** AT (608) 784-4370 IF ALL PAGES ARE NOT RECEIVED IN GOOD ORDER. THANK YOU.

Personal Injury Claims
Worker's Compensation
Social Security Disability
Supplemental Security Income
Environmental Law

Fitzpatrick, Skemp & Butler, LLC

ATTORNEYS AT LAW
1123 Riders Club Road, Onalaska WI 54650

William G. Skemp*
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Gregory J. Egan*§
Of-Counsel
Tom M. Fitzpatrick*§
Emeritus
Thomas E. Lister
Emeritus

*Also Licensed in Minnesota
§Certified Civil Trial Specialist by National Board of Trial Advocacy

August 22, 2023

Sent via Fax and Certified Mail

Attn: City Clerk
City of West Allis
Room 108 to 110
7525 W Greenfield Avenue
West Allis, WI 53214

Re: Eugene Faust
DOI: 7/11/2023

Greetings:

Enclosed please find a Notice of Injury pursuant to Wis. Stat §893.80(1d)(a) of Eugene Faust. I would ask that you please forward this letter to your insurance carrier.

Should you have any further questions regarding the same, please do not hesitate to contact me at 608-784-4370.

Sincerely,

Fitzpatrick, Skemp & Butler, LLC

Scott M. Butler
scott@fitzpatrickskemp.com
(608)784-4370
SMB/jkrw

NOTICE OF INJURY OF EUGENE FAUST PURSUANT TO SECTION 893.80(1d)(a).

TO: Clerk of the City of City of West Allis
7525 W Greenfield Avenue
Room 108 to 110
West Allis, WI 53214

CLAIMANT: Eugene Faust
6535 W Warnimont Ave
Milwaukee, WI 53220

NOTICE IS HEREBY GIVEN to the City of West Allis, a municipal corporation organized and existing under the laws of the State of Wisconsin., that the claimant referenced above Eugene Faust, sustained damages as follows:

On or about July 11, 2023, at approximately 8:04 am the claimant was injured in an automobile accident involving a city dump truck at or near the intersection of W National Ave, and S. 124 St., in the City of West Allis, County of Milwaukee, State of Wisconsin. Specifically, At the time and place of the accident, Mr. Faust was operating a tricycle-style bike, when a city dump truck made a left turn and struck Mr. Faust.

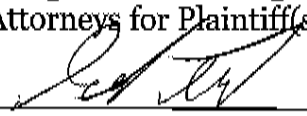
The resulting damages were due to the negligence of the City of West Allis, its agents, servants, employees, and Manavjit Singh Sethi

Please be advised that the claimant has retained the law firm of Fitzpatrick, Skemp, and Butler LLC, which has an attorney lien right as prescribed by Wisconsin Statutes.

This is a Notice of Injury pursuant to Wis. Stat. §893.80(1d)(a). A Notice of Claim pursuant to Wis. Stat. §893.80(1d)(b) will be submitted at a later date.

Dated this 23rd day of August 2023

Fitzpatrick, Skemp & Butler, LLC
Attorneys for Plaintiff(s)



Scott M. Butler
Scott M. Butler
State Bar No.: 1065786
1123 Riders Club Road
Onalaska, WI 54650
Phone: 608-784-4370
Fax: 608-784-4908

Personal Injury Claims
Worker's Compensation
Social Security Disability
Supplemental Security Income
Environmental Law

Fitzpatrick, Skemp & Butler, LLC
ATTORNEYS AT LAW
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Gregory J. Egan*§
Of-Counsel
Tom M. Fitzpatrick*§
Emeritus
Thomas E. Lister
Emeritus
*Also Licensed in Minnesota
§Certified Civil Trial Specialist by National Board of Trial Advocacy

December 5, 2023

Cities & Villages Mutual Insurance Company
9898 W. Blue Mound Road
Wauwatosa, WI 53226

Clerk of the City of City of West Allis
7525 W Greenfield Avenue, Room 108 to 110
West Allis, WI 53214

Re: Claimant: Eugene Faust
DOI: 07/11/2023

Greetings:

Enclosed please find a Notice of Circumstances of Claim and Claim of Eugene Faust Pursuant to Wis. Stat. Section 893.80(1d)(b).

If you have any questions, please let me know. Thank you.

Sincerely,

FITZPATRICK, SKEMP & BUTLER, LLC

Scott M. Butler

Scott M. Butler
scott@fitzpatrickskemp.com
(608)784-4370
SMB/vhn

NOTICE OF CIRCUMSTANCES OF CLAIM AND CLAIM OF EUGENE FAUST PURSUANT TO WIS. STAT. SECTION 893.80(1d)(b).

TO: Clerk of the City of City of West Allis
7525 W Greenfield Avenue, Room 108 to 110
West Allis, WI 53214

Cities & Villages Mutual Insurance Company
9898 W. Blue Mound Road
Wauwatosa, WI 53226

CLAIMANT: Eugene Faust
13750 West National Ave, Apartment 4106
New Berlin, WI 53151

Please be advised that Eugene Faust, hereby gives notice of a claim, pursuant to Wisconsin State Statute 893.80(1d)(b) concerning all matters relating to the injuries he sustained as a result of an automobile accident, the details of which are as follows:

DATE: July 11, 2023

LOCATION: Intersection of West National Ave and South 124th Street, in the City of West Allis

CIRCUMSTANCES: At the time and place of the accident, Mr. Faust was operating a tricycle-style bike, when a city truck made a left turn and struck Mr. Faust.

The resulting damages were due to the negligence of the City of West Allis, its agents, servants, employees, and Manayjit Singh Sethi.

The City of West Allis, through its employees, servants, agents, contractors, and/or subcontractors is hereby notified that Eugene Faust makes a claim against the City of West Allis for recovery of money damages itemized as follows:

1.	Eugene Faust's past and future medical expenses:	$ 291,479.91
2.	Eugene Faust's past and future pain, suffering and disability	$ 250,000.00
	TOTAL:	$250,000.00

Please send a written acknowledgement of your receipt of this Notice of Claim at your earliest convenience.

Dated this 14th day of December 2023.

Fitzpatrick, Skemp & Butler, LLC
Attorneys for Plaintiff

Scott M. Butler
Scott M. Butler
State Bar No.: 1065786
1123 Riders Club Road
Onalaska, WI 54650
Phone: 608-784-4370

FILED
02-16-2024
Anna Maria Hodges
Clerk of Circuit Court
2024CV001332
Honorable David Borowski-12
Branch 12

STATE OF WISCONSIN CIRCUIT COURT MILWAUKEE COUNTY

EUGENE FAUST
13750 West National Ave
Apartment 4106
New Berlin, WI 53151,

Plaintiff

Case No.: 24-CV-
Case Code.:30101
(Personal Injury, Auto)

UNITEDHEALTHCARE OF WISCONSIN, INC.
125 South 84th Street, Suite 400
Milwaukee, WI 53214,

and

ABC INSURANCE COMPANIES
Fictitious names,

Involuntary Plaintiffs

v.

CITIES AND VILLAGES MUTUAL INSURANCE COMPANY
9898 W. Blue Mound Road
Wauwatosa, WI 53226,

CITY OF WEST ALLIS
a domestic municipal corporation,
7525 W Greenfield Avenue
Room 108 to 110
West Allis, WI 53214,

XYZ INSURANCE COMPANIES
Fictitious names,

Defendants.

SUMMONS

THE STATE OF WISCONSIN, to each person named above as a defendant:

You are hereby notified that the plaintiffs named above have filed a lawsuit or other legal action against you. The Complaint, which is attached, states the nature and basis of the legal action.

Within 45 days of receiving this Summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to the Complaint. The Court may reject or disregard an Answer that does not follow the requirements of the statutes. The Answer must be sent or delivered to the Court whose address is Clerk of Circuit Court, 901 North 9th Street, Room 104, Milwaukee, WI 53233, and to FITZPATRICK, SKEMP & BUTLER, LLC, plaintiff's attorneys whose address is 1123 Riders Club Road, Onalaska, Wisconsin 54650. You may have an attorney help or represent you.

If you do not provide a proper Answer within 45 days, the Court may grant judgment against you for the award of money or other legal action requested in the Complaint and you may lose your right to object to anything that is or may be incorrect in the Complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future and may be enforced by garnishment or seizure of property.

Dated this 16th day of February 2024.

FITZPATRICK, SKEMP & BUTLER, LLC
Attorneys for Plaintiff
By: /s/ Scott M. Butler
Scott M. Butler, SBN 1065786
1123 Riders Club Road
Onalaska, WI 54650
T 608-784-4370
F 608-784-4908
scott@fitpatrickskemp.com

FILED
02-16-2024
Anna Maria Hodges
Clerk of Circuit Court
2024CV001332
Honorable David Borowski-12
Branch 12

STATE OF WISCONSIN CIRCUIT COURT MILWAUKEE COUNTY

EUGENE FAUST
13750 West National Ave
Apartment 4106
New Berlin, WI 53151,

Plaintiff

Case No.: 24-CV-
Case Code.:30101
(Personal Injury, Auto)

UNITEDHEALTHCARE OF WISCONSIN, INC.
125 South 84th Street, Suite 400
Milwaukee, WI 53214,

and

ABC INSURANCE COMPANIES
Fictitious names,

Involuntary Plaintiffs

v.

CITIES AND VILLAGES MUTUAL INSURANCE COMPANY
9898 W. Blue Mound Road
Wauwatosa, WI 53226,

CITY OF WEST ALLIS
a domestic municipal corporation,
7525 W Greenfield Avenue
Room 108 to 110
West Allis, WI 53214,

XYZ INSURANCE COMPANIES
Fictitious names,

Defendants.

COMPLAINT

Now come the plaintiffs, by their attorneys, FITZPATRICK, SKEMP & BUTLER, LLC, by Attorney Scott M. Butler, and as and for their complaint state as follows:

GENERAL ALLEGATIONS

1. Plaintiff, EUGENE FAUST (hereinafter "EUGENE"), is a married adult individual currently residing at 13750 West National Ave, New Berlin, WI 53151.

2. Involuntary Plaintiff, UNITEDHEALTHCARE OF WISCONSIN, INC. (hereinafter "UHC"), is a domestic health maintenance organization duly licensed and authorized to conduct insurance business in the State of Wisconsin with a principal office at 125 South 84th Street, Suite 400, Milwaukee, WI 53214, and registered agent, CT Corporation System, 301 South Bedford, Street, Suite 1, Madison, WI 53703. Upon information and belief, UHC paid health claims on behalf of the Plaintiff, EUGENE, for the medical care and services rendered as a result of the incident that is subject to this case. Pursuant to Wisconsin Statutes, UHC may be entitled to reimbursement for related paid claims if the Plaintiff, EUGENE, recovers through settlement or judgment. Plaintiff asserts no claim against UHC, its agencies, or employees. Plaintiff seeks to extinguish any alleged subrogation claim. In the event UHC fails to answer, Plaintiff asks for a default judgment with prejudice.

3. The Centers for Medicare and Medicaid Services, Medicare, and/or the United States of America paid medical expenses for and on behalf of Plaintiff for and related to the injuries he suffered as a result of the events that are the subject of this action. Upon information and belief, some of said parties claim a right of subrogation for payments made to or on behalf of Plaintiff. However, none of the same are named as parties to this action because none have waived sovereign immunity from suit; said parties are being identified and the reason for their non-joinder stated pursuant to Wis. Stat. § 803.03(4).

4. ABC INSURANCE COMPANIES (hereinafter "ABC") are fictitious names for corporations named in this litigation as Involuntary Plaintiffs, which are engaged in the business of issuing and writing insurance policies within the State of Wisconsin, whose current identities are uncertain to Plaintiff, which are made a party to this action

as a consequence of making certain medical payments on behalf of Plaintiff. Plaintiff seeks to extinguish any alleged subrogation claim. In the event ABC fails to answer, Plaintiff asks for a default judgment with prejudice.

5. Defendant, CITIES AND VILLAGES MUTUAL INSURANCE COMPANY (hereinafter "CITIES & VILLAGES"), is a domestic insurance company licensed to do business in the State of Wisconsin that is engaged in the business of writing automobile liability insurance with a principal office located at 9898 W Bluemound Road, Milwaukee, WI 53226, and registered agent, Allison Defranze, Cities & Villages Mutual Insurance Company, 9898 W Bluemound Road, Wauwatosa, WI 53226. Upon information and belief, and at all times material hereto, CITIES & VILLAGES insured Defendant, CITY OF WEST ALLIS, and/or the vehicle they were operating at the time of collision described herein under a policy of automobile liability insurance where CITIES & VILLAGES agreed to pay on behalf of its insured all damages for which they might be held liable as a result of the negligent use and operation of certain motor vehicles as more particularly described in the insurance policy. At all times relevant to and under the circumstances described herein, CITY OF WEST ALLIS, was also insured under said policy. CITIES & VILLAGES is by virtue of its contract or contracts of said insurance and the laws of the State of Wisconsin, a proper defendant in this lawsuit, which has a direct interest herein.

6. Upon information and belief, and at all times material hereto, Defendant, CITY OF WEST ALLIS, is a domestic municipal corporation with a principal office located at 7525 W Greenfield Ave, Room 108 to 110, West Allis, WI 53214. Upon information and belief, the CITY OF WEST ALLIS owned the vehicle that MANAVJIT SINGH SETHI was operating on 7/11/2023 and MANAVJIT SINGH SETHI was an employee the CITY OF WEST ALLIS on 7/11/2023.

7. MANAVJIT SINGH SETHI (hereinafter SETHI) is an individual currently residing at 7058 W. Beloit Road, West Allis, WI 53219. At all times material hereto, SETHI was an employee and working for the of CITY OF WEST ALLIS.

8. XYZ INSURANCE COMPANIES (hereinafter "XYZ"), are fictitious names for corporations named in this litigation as Defendants, which are engaged in the business of issuing and writing insurance policies within the State of Wisconsin, whose

current identities are uncertain to Plaintiff, which are made a party to this action as a consequence of providing liability and/or indemnity insurance coverage on behalf of the Defendants.

9. At approximately 8:14 a.m. on 7/11/2023, the Plaintiff, EUGENE, was operating his tricycle going northbound on 124th Street in the city of West Allis. At approximately the same time and place, Defendant, CITY OF WEST ALLIS, by their employee, SETHI, was operating a vehicle when CITY OF WEST ALLIS turned left and failed to yield the right of way, striking EUGENE.

10. On or about 8/22/ 2022, a Notice of Circumstances of Claim and Injury pursuant to Wis. Stat. § 893.80(1d)(a) and regarding the claims at issue in this action were received by the by the Clerk of the CITY OF WEST ALLIS. Moreover, CITY OF WEST ALLIS had actual notice and/or knowledge of the events described herein immediately after they occurred. It accordingly and/or otherwise has not been prejudiced by any failures (if any) to comply with the requirements of Wis. Stat. § 893.80(1d)(a) in regards to Plaintiffs' claims.

11. On or about 12/22/2023, an Itemized Claim pursuant to Wis. Stat. § 893.80(1d)(b) and regarding the claims at issue in this action were received by the Clerk of the CITY OF WEST ALLIS and their insurance company CITIES & VILLAGES.

12. The CITY OF WEST ALLIS formally denied EUGENE'S Itemized Claim pursuant to Wis. Stat. § 893.80(1d)(b) on 1/24/2024.

FIRST CAUSE OF ACTION - NEGLIGENCE

13. Plaintiff realleges and reincorporates Paragraphs 1 through 9 above as though fully set forth herein.

14. At the time and place of the collision alleged herein, the Defendant, CITY OF WEST ALLIS, and SETHI, were negligent in the operation of their motor vehicle with such acts of negligence including, but not limited to: i) failing to exercise proper lookout; ii) failing to exercise proper management and control of the vehicle; iii) failing to operate the vehicle at a reasonable and prudent speed under the circumstances then and there existing; iv) failure to properly manage and control their vehicle; v)

inattentive driving; vi) otherwise failing to obey the laws and rules of the road of the State of Wisconsin.

15. The Defendant's negligence was a proximate cause of the serious personal injuries suffered by the Plaintiff, EUGENE.

16. As a result of the collision of the vehicles described herein and the negligence of the Defendant, CITY OF WEST ALLIS, and SETHI, the Plaintiff, EUGENE, suffered compensable damages including, but not limited to: a) past and future pain, suffering, and disability; b) past and future expenses for medical care and attention, and medication; c) past wage loss; and f) property damage.

17. Upon information and belief, and at all times material hereto, the Defendant, CITIES & VILLAGES, for valuable consideration, issued and delivered to the Defendant, CITY OF WEST ALLIS, a policy of insurance by virtue of the terms of which it agrees to insure, indemnify, and hold harmless the Defendant, CITY OF WEST ALLIS, against any and all claims of damages made against this insured arising out of the ownership, operation, and use of the insured motor vehicle, including the claims of the Plaintiff herein. Said policy of insurance provided that Defendant, CITIES & VILLAGES, reserved unto itself the power to control the defense and settlement of the Plaintiff's claims herein and is therefore a proper party under this action.

18. Upon information and belief, and at all times material hereto, Defendant, XYZ, for valuable consideration, issued and delivered to the Defendant, CITY OF WEST ALLIS, a policy of insurance by virtue of the terms of which it agrees to insure, indemnify, and hold harmless the Defendant, CITY OF WEST ALLIS, against any and all claims of damages made against this insured arising out of the ownership, operation, and use of the insured motor vehicle, including the claims of the Plaintiff herein. Said policy of insurance provided that Defendant, XYZ, reserved unto itself the power to control the defense and settlement of the Plaintiff's claims herein and is therefore a proper party under this action.

PLAINTIFF'S SECOND CAUSE OF ACTION – STATUTORY INTEREST PER WIS. STAT. § 628.46

As and for the Plaintiff Faust second claim for relief against Defendants, CITIES & VILLAGES, CITY OF WEST ALLIS, and XYZ, the Plaintiffs reallege and reincorporate

paragraphs 1 through 15, inclusive, as if more fully set forth herein.

19. At all times material hereto, the Defendant, CITIES & VILLAGES, was subject to Wis. Stat. § 628.46, the "timely payment of claims" statute. Pursuant to said statute, all insurers, including the Defendant, must pay a claim within thirty (30) days of being furnished written notice of the claim and the amount of the claim. Said statute further provides that even if notice is not furnished as to the entire claim, any partial amount supported by written notice is overdue if not paid within thirty (30) days after such written notice is furnished to the insurer. Said statute also provides that twelve percent (12%) simple interest accrues on any overdue payments.

20. On or about 12/14/23, the Defendant, CITIES & VILLAGES, was furnished with written notice of claim and proof of loss including, amongst other documents, documentation of Plaintiff EUGENE'S past and future health care expenses in the sum of $291,479.91.

21. It is not fairly debatable that the Defendant, CITIES & VILLAGES, owes said amounts as well as an additional amount for the past pain and future pain, suffering, disability, and loss of enjoyment of life that Plaintiff has experienced and will continue to experience in the future as a consequence of the Plaintiff's serious and permanent injuries.

22. Despite receiving the aforementioned proof of loss, the Defendant, CIITES & VILLAGES, has not, to date, made any payments to the Plaintiff and, consequently, twelve percent (12%) simple interest has been accruing since 01/13/24, on the amount of the Plaintiff's claim and proof of loss submitted to the Defendant, CITIES & VILLAGES, and will continue to accrue until such time as payment is made.

WHEREFORE, the Plaintiff demands judgment against the Defendants, CITIES & VILLAGES, CITY OF WEST ALLIS, and/or XYZ, jointly and severally, as follows:

a) For compensatory damages in an undisclosed sum pursuant to Wisconsin Statutes and Wisconsin Law; and

b) In the event of settlement or verdict in favor of Plaintiff, for an Order declaring that the claim of the Plaintiff to such settlement or verdict is paramount to any claim or lien and for a judgment extinguishing and dismissing all such claims or liens; and

c) For all costs, disbursements, attorneys' fees, and all interest due and owing pursuant to Wis. Stat. § 628.46; and

d) For such other and further relief as the Court deems just and equitable.

Dated this 16th day of February 2024.

FITZPATRICK, SKEMP & BUTLER, LLC

By: /s/ Scott M. Butler

Scott M. Butler
State Bar No. 1065786
ATTORNEYS FOR THE PLAINTIFF
1123 Riders Club Road
Onalaska, WI 54650
T (608) 784-8142
F (608) 784-4908
scott@fitzpatrickskemp.com

FILED
02-16-2024
Anna Maria Hodges
Clerk of Circuit Court
2024CV001332
Honorable David Borowski-12
Branch 12

STATE OF WISCONSIN **CIRCUIT COURT** **MILWAUKEE**

Eugene Faust et al vs. Cities and Villages Mutual Insurance Company et al

Electronic Filing Notice

Case No. 2024CV001332
Class Code: Personal Injury/Automobile

CITY OF WEST ALLIS, A DOMESTIC MUNICIPAL CORPORATI...
7525 WEST GREENFIELD AVE, ROOM 108 - 110
WEST ALLIS WI 53214

Case number 2024CV001332 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

Parties who register as electronic parties can file, receive and view documents online through the court electronic filing website. A document filed electronically has the same legal effect as a document filed by traditional means. Electronic parties are responsible for serving non-electronic parties by traditional means.

You may also register as an electronic party by following the instructions found at **http://efiling.wicourts.gov/** and may withdraw as an electronic party at any time. There is a $20.00 fee to register as an electronic party. This fee may be waived if you file a Petition for Waiver of Fees and Costs Affidavit of Indigency (CV-410A) and the court finds you are indigent under §814.29, Wisconsin Statutes.

If you are not represented by an attorney and would like to register an electronic party, you will need to enter the following code on the eFiling website while opting in as an electronic party.

Pro Se opt-in code: 1c45b6

Unless you register as an electronic party, you will be served with traditional paper documents by other parties and by the court. You must file and serve traditional paper documents.

Registration is available to attorneys, self-represented individuals, and filing agents who are authorized under Wis. Stat. 799.06(2). A user must register as an individual, not as a law firm, agency, corporation, or other group. Non-attorney individuals representing the interests of a business, such as garnishees, must file by traditional means or through an attorney or filing agent. More information about who may participate in electronic filing is found on the court website.

If you have questions regarding this notice, please contact the Clerk of Circuit Court at 414-278-4140.

Milwaukee County Circuit Court
Date: February 16, 2024

UNREDACTED

CLAIMANT CONTACT INFORMATION

Name: Peggy Hartwig
Address: 2742 W. Highland Blvd
Milwaukee, WI 53208

Phone: 414-640-0566
Email: pegrhartwig@gmail.com

INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: 08/03/2025 Time of day: 21:35
Location: Intersection on W Greenfield Ave/STH59 EB at S 85thin the City of West Allis, WI

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

Report 25-029418

1. I'm injured and getting treatment and need to be reimbursed. I would like to be reimbursed for the whip-lash to cover the cost of medical expenses and pain.

2 Lost wages for not working weekly at $1,700/per week and should be reimbursed until I can get my car

3. Rental care reimbursement for the for time from 8/3/2025 until I get my car.

And as a note, my car has been fixed so if this can be expeditated that would get great.

Signed: Peggy Hartwig

also 9/6 - my car damages were $6,709.07

Check one:

- [x] ..... I am seeking damages at this time (complete Claim Amount section below)
- [ ] ..... I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: Peggy Hartwig Date: 09/05/2025

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: $ 6,709.07

SAVE PRINT

NOTICE OF CIRCUMSTANCE PURSUANT TO § 893.80(1d)(a) WIS. STATS.

TO: **REBECCA MONTI, ASSISTANT CITY ATTORNEY**
WEST ALLIS CITY HALL
CITY CLERK ATTN: CLAIMS
7525 W. Greenfield Avenue
West Allis, WI 53214

RECEIVED
SEP 17 2025
WEST ALLIS
CITY ATTORNEY

CLAIRE ARLENE REED
c/o West Allis Police Department
11301 W. Lincoln Avenue
West Allis, WI 53227

PLEASE TAKE NOTICE, that on August 3, 2025, Peggy R. Hartwig, address of 2742 W. Highland Boulevard, Milwaukee, WI 53208, suffered injuries including mental and emotional distress, neck pain, whiplash, migraines and a chipped tooth, after being involved in a car crash at the intersection of West Greenfield Avenue and South 85th Street in the City of West Allis and County of Milwaukee, State of Wisconsin.

The City of West Allis Police Department and Officer Claire Arlene Reed are responsible for the safety, protection, and health of the general public at or near the above-referenced location.

The City of West Allis Police Department is liable for the acts of their agents and employees, including but not limited to Officer Claire Arlene Reed, who as further set forth in this Notice of Circumstance, was acting within the scope of her employment at the time of said incident. The failure to properly supervise, train, and/or properly yield to traffic that has the right of way caused the painful injuries to Peggy R. Hartwig.

On or about the above date, at approximately 9:35 p.m., Peggy R. Hartwig was traveling eastbound on W. Greenfield Avenue proceeding through the intersection. Officer Reed was

traveling southbound on S. 85th Street, when she activated only the red and blue emergency rear lights but no audible siren, and proceeded to drive southbound into the intersection, failing to yield the right of way to Peggy R. Hartwig, resulting Officer Reed crashing into Peggy R. Hartwig.

As a result of Officer Reed's negligence, Peggy R. Hartwig suffered injuries including mental and emotional anguish, neck pain, whiplash, migraines and a chipped tooth.

The undersigned is one of the attorneys for Peggy R. Hartwig and is therefore authorized to submit this Notice of Circumstance.

PLEASE TAKE FURTHER NOTICE that the claim for specific damages will follow this notice at a later date.

PLEASE SEND A WRITTEN ACKNOWLEDGEMENT OF THE NOTICE OF CIRCUMSTANCES OF CLAIM.

Dated at Brookfield, Wisconsin this 11th day of September, 2025.

GROTH LAW FIRM, S.C.
Attorneys for Peggy R. Hartwig

By: _____
Athenamarie Demeros
WI State Bar No.: 1140469

P.O. ADDRESS:
13105 W. Bluemound Road, Suite 100
Brookfield, WI 53005
(414) 375-2030

City Attorney's Office
attorney@westalliswi.gov
Office: 414.302.8450
Fax: 414.302.8444

Kail Decker
City Attorney
Nhu H. Arn
Anthony J. Garcia
Rebecca Monti
Principal Assistant City Attorneys
Allison C. Childs
Assistant City Attorney

May 26, 2026

West Allis Common Council
7525 West Greenfield Avenue
West Allis, WI 53214

RE: Monthly Claims Report – June 16, 2026

Dear Common Council:

Pursuant to §2.15(3)(b) of the West Allis Revised Municipal Code, I am submitting the following report of claims paid and claims recommended for disallowance for the month identified above.

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
Angela Artuso	12/2/25	$1,199.64	2026-03873	25-2656
David Badillo	2/15/26	$425.00	2026-04201	26-04201
Nicolas Duran Ronco	4/15/26	$569.00	2026-05959	26-847
Maria Espinoza	12/14/25	$4,000.00	2026-02606	25-2645
Estate of Eugene Faust (24CV1332)	7/11/23	$251,663.02	2023-0549	23-2499 & 23-1580
Peggy Hartwig	9/5/25	$7,198.28	2025-6512	25-1826
Juanita Ortiz	9/17/25	$500.00	2025-8733	25-1975
Devin Williams (2:24-cv-00768)	2/4/24	2000.00	2024-1213	24-2318

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
AM2 Real Estate LLC/McCarthy Investments LLC	2025 Tax Year (1423 S. 81st St)	$4,940.00	2026-02365	25-2625
Maureen Hoenigman	3/10/26	$203.16	2026-05944	26-921
Mary Siegel	4/15/26	$13,758.36	2026-06357	25-2677
Julie Sueoka	1st wk of Dec 2025	$2,886.49	2026-05519	25-2676
Roman Williams	8/5/25	$5,000,000	2026-05523	25-2670

Any claims in excess of $10,000 are reported out separately for the committee and council's consideration. I ask that this report be accepted and placed on file.

For additional information on any of the above-reference claims, please do not hesitate to contact my office.

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

CITY OF WEST ALLIS
7 OCT '25 PM 1:22

CLAIMANT CONTACT INFORMATION

Name: Juanita Ortiz
Address: 6415w beloit rd
West Allis, WI 53219

Phone: 4142089647
Email: fabortiz78@gmail.com

INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: 09/17/2025 Time of day: 12:15
Location: 6415 w beloit road/ back alley

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

On 9/17/25 Garbage truck driver hit fence and caused damage to property. Spoke with DPW supervisor Sara Diebitz, who refused to give her name at the time of taking report. Contacted WAPD and officer Chrisopher Sohre came to take report. On 9/24/25 for the 3rd time the garbage truck once again hit the same fence in the same location. Again office was called and report was made. This is the now the 3rd time this has occurred with the DPW drivers. Ref# LUH-24-1403 for incident on 6/26/24. Police report # 24025786 for incident on 6/26/24.

Check one:

☑ ..... I am seeking damages at this time (complete Claim Amount section below)
☐ ..... I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: _____ Date: 10/06/2025

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: $ ~~500.00~~ $500.00

SAVE PRINT

CONTRACT FORM

Client Information

Name _____

Adress 6415 W. Beloit Rd.

City West Allis

Project location (if diferent from above _____

Phone: Res 414 931-9265 Bus 414 208 9047 Fax _____

Description of services to be provided

Remove broken fence panels. Install new panels and stain to match. Debris removal and disposal.

Fee: $500

Deposit: _____

Sub-total: _____

Due on Commencement: _____

member of: _____

Accepted on behalf of Clie
We Understand the Above
Project will be Completed
Subject to the terms and
conditions.

Name (Print) _____

Date _____

Signature _____

Accepted on behalf of Contra

Name (print) _____

Date _____

Signature _____

MIDWEST
LADSCAPING

B&M landscaping llc

Sami Sherifi
2941 W. Central Avenue
Franklin, WI
414-795-5396

ESTIMATE
EST00813

DATE
10/01/2025

TOTAL
USD $1,150.00

TO

Juanita Ortiz

414-931-9265

DESCRIPTION	RATE	QTY	AMOUNT
Fence repair - removal of old fence panel - removal of old fence post (dump fees applied - new fence post hole dug (24-30" deep - new fence panel installed - new fence panel stained to match existing fence	$1,150.00	1	$1,150.00

TOTAL USD $1,150.00

DATE SIGNED
10/01/2025

All work includes a 2 year warranty
No refunds on labor/ materials

City Attorney's Office
attorney@westalliswi.gov
Office: 414.302.8450
Fax: 414.302.8444

Kail Decker
City Attorney
Nhu H. Arn
Anthony J. Garcia
Rebecca Monti
Principal Assistant City Attorneys
Allison C. Childs
Assistant City Attorney

May 26, 2026

West Allis Common Council
7525 West Greenfield Avenue
West Allis, WI 53214

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Roman Williams	8/5/25	$5,000,000	2026-05523	25-2670

Any claims in excess of $10,000 are reported out separately for the committee and council's consideration. I ask that this report be accepted and placed on file.

For additional information on any of the above-reference claims, please do not hesitate to contact my office.

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

UNITED STATES DISTRICT COURT

for the

Eastern District of Wisconsin

Devin D. Williams
Plaintiff(s)

v.

Cooper et al.
Defendant(s)

Civil Action No. 24-cv-768

SUMMONS IN A CIVIL ACTION

To: *(Defendant's name and address)* Officer Lazaris
West Allis Police Dept.
11301 W Lincoln Ave
West Allis, WI 53227

A lawsuit has been filed against you.

Within 21 days after service of this summons on you (not counting the day you receive it) – or 60 days if you are the United States or a United States agency, or an officer or employee of the United States described in Fed. R. Civ. P. 12(a)(2) or (3) – you must serve on the plaintiff an answer to the attached complaint or a motion under Rule 12 of the Federal Rules of Civil Procedure. The answer or motion must be served on the plaintiff or the plaintiff's attorney, whose name and address are:

Devin D Williams
668652
Milwaukee Secure Detention Facility
1015 N 10th St
PO Box 05911
Milwaukee, WI 53205-0911

If you fail to respond, judgment by default will be entered against you for the relief demanded in the complaint. You also must file your answer or motion with the court.

GINA M. COLLETTI, CLERK OF COURT

Date: 11/20/2024

M. Wunsch
Signature of Clerk or Deputy Clerk

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

Devin D. Williams

Plaintiff(s),

v. **Case No. 24-cv-768**

Officer Lazaris

Defendant(s).

CONSENT TO PROCEED BEFORE A MAGISTRATE JUDGE

This form must be filed with the Clerk of Court within 21 days of receipt. Although choosing to have your case decided by a magistrate judge is optional and refusal will not have adverse substantive consequences, the timely return of this completed form is mandatory.

If you do not consent to a magistrate judge hearing your case, a district judge will hear your case. Aside from cases subject to the Prison Litigation Reform Act, magistrate judges in this district generally play no further role in civil cases pending before district judges and do not issue reports and recommendations.

Magistrate judges do not conduct felony trials, and therefore felony trials do not interfere with scheduling and processing of cases before magistrate judges.

Check one:

☐ The undersigned attorney of record or pro se litigant **consents** to have Magistrate Judge Nancy Joseph conduct all proceedings in this case, including a bench or jury trial, and enter final judgment in accordance with 28 U.S.C. § 636(c) and Federal Rule of Civil Procedure 73(b).

☐ The undersigned attorney of record or pro se litigant **refuses** to have a magistrate judge enter final judgment in this matter.

Signed this ____ day of _____, _____. _____

(date) (month) (year)

Signature of counsel of record or pro se litigant

☐ Plaintiff / petitioner (attorney or pro se litigant)

☐ Defendant / respondent (attorney or pro se litigant)

☐ Other party

ASSIGNMENT OF CIVIL CASES
EASTERN DISTRICT OF WISCONSIN

At the time a new civil action is filed, it is assigned by random selection to either a district judge or a magistrate judge in accordance with the local rules. Pursuant to the provisions of 28 U.S.C. §636(c) and Rule 73 of the Federal Rules of Civil Procedure, a United States Magistrate Judge may, with the consent of the parties, conduct all proceedings in this civil action, including a bench or jury trial and order the entry of judgment. The statute provides for direct appeal to the U.S. Court of Appeals for the Seventh Circuit.

Once the assigned district or magistrate judge has been selected, the local rules of this district require that each party to the action receive a copy of the "consent form." Each party shall complete the form and file it with the Clerk of Court **within 21 days** after its receipt.

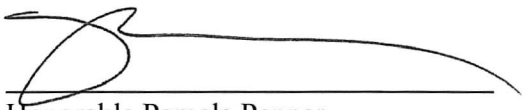
If this case has been randomly assigned to a **district judge** and all parties consent to have the magistrate judge conduct all proceedings in the case, the district judge may enter an order transferring the case to the magistrate judge.

If this case has been randomly assigned to a **magistrate judge** and not all parties consent, then the case will be reassigned by random selection to a district judge. If all parties consent, the magistrate judge will conduct all proceedings in the action.

While the decision to consent or not to consent to the exercise of jurisdiction by the magistrate judge is entirely voluntary, the duty to respond to this order is **mandatory**. Your response shall be made to the Clerk of Court only on the form on the reverse side of this notice.

IT IS THEREFORE ORDERED, that you complete this form and file it with the Clerk of Court within **twenty-one (21) days** from receipt.

UNITED STATES DISTRICT COURT



Honorable Pamela Pepper,
Chief Judge

(Rev. 11/25/2019)

CLERK'S OFFICE EDWI

COMPLAINT

(for filers who are prisoners without lawyers) 2024 JUN 20 P 2:04

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

(Full name of plaintiff)

Devin D. Williams

v.

Case Number:

(Full name of defendant(s))

24CV768

(to be supplied by Clerk of Court)

Officer Jordan Cooper, Officer Lazaris and Officer Schenk of the West Allis Police Dept. et.al

---

A. PARTIES

1. Plaintiff is a citizen of Wisconsin, and is located at
(State)

M.S.D.F., 1015 N 10th Street; Milwaukee, Wi 53233
(Address of prison or jail)

2. Defendant P.O. [redacted] Jordan Cooper, Lazaris, and Schenk
(Name)

is (if a person or private corporation) a citizen of Wisconsin
(State, if known)

and (if a person) resides at The West Allis Police Department
(Address, if known)

and (if the defendant harmed you while doing the defendant's job)

worked for WAPD; 11301 W. Lincoln Ave.; West Allis 53227
(Employer's name and address, if known)

(If you need to list more defendants, use another piece of paper.)

B. STATEMENT OF CLAIM

On the space provided on the following pages, tell:

1. Who violated your rights;
2. What each defendant did;
3. When they did it;
4. Where it happened; and
5. Why they did it, if you know.

On 2/4/2024 officer Jordan Cooper of the WAPD. pulls me over after parking at a resident in West Allis. P.O. Cooper state that I was avoiding him by pulling over. My friend that was in the car stayed at the exact address where I pulled over at. P.O. Cooper sees a small bag of marijuana and asked to see my drivers license. I show him, he sees my hand shaking but doesn't ask why. P.O. Cooper assumes I am afraid and may be hiding something. I have a medical condition dealing with tremors and epilepsy dating back to 2012. My body shakes 365 days 24/7. P.O. wants to do a strip search with no probable cause to arrest me.

I was arrested as well as two other occupants in the car. I was the only one subjected to a strip search. I refused but stripped. Officers Lazarus and Schenk assisted P.O. Cooper to do a body cavity search of my anal I refused. One of the officers opens the door so that others could look in to see me naked. This was done to humiliate me. Officer states that he did crack open the door but gives no valid reason. Since marijuana is decriminalize I should have received a ticket. I am now suing for false arrest, false imprisonment, illegal search and seizure, misconduct, and cruel and usual punishment. Body cavity searches must be done by a physician or a licensed nurse in this State. I am also suing for pain and suffering. I have medical records showing my medical condition. I did not give officers consent to strip search me. The police report shows. Officers were in Flagrant disregards of any rule, law and or policies. These can also be considered sexual assault by all parties involved.

C. JURISDICTION

☒ I am suing for a violation of federal law under 28 U.S.C. § 1331.

OR

☐ I am suing under state law. The state citizenship of the plaintiff(s) is (are) different from the state citizenship of every defendant, and the amount of money at stake in this case (not counting interest and costs) is $_____.

D. RELIEF WANTED

Describe what you want the Court to do if you win your lawsuit. Examples may include an award of money or an order telling defendants to do something or to stop doing something.

I am asking the court to grant a judgment in the amount of $200,000.00. I am also asking the court to apply the law 90 days in jail and/or $1,000.00 fine. I am asking for both. see § 895.535(4)

E. JURY DEMAND

I want a jury to hear my case.

☒ – YES ☐ – NO

I declare under penalty of perjury that the foregoing is true and correct.

Complaint signed this 13th day of June 2024.

Respectfully Submitted,

Dennis Williams
Signature of Plaintiff

668652
Plaintiff's Prisoner ID Number

Milwaukee Secure Detention Facility;
1015 N 10th Street; Milwaukee, WI 53233
(Mailing Address of Plaintiff)

REQUEST TO PROCEED IN DISTRICT COURT WITHOUT PREPAYING THE FULL FILING FEE

☒ I **DO** request that I be allowed to file this complaint without paying the filing fee. I have completed a Request to Proceed in District Court without Prepaying the Full Filing Fee form and have attached it to the complaint.

☐ I **DO NOT** request that I be allowed to file this complaint without prepaying the filing fee under 28 U.S.C. § 1915, and I have included the full filing fee with this complaint.

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

DEVIN D. WILLIAMS,

Plaintiff,

v.

JORDAN COOPER, OFFICER LAZARIS, and OFFICER SCHENK,

Defendants.

Case No. 24-CV-768-JPS

ORDER

Plaintiff Devin D. Williams, an inmate confined at the Milwaukee Secure Detention Facility ("MSDF"), filed a pro se complaint under 42 U.S.C. § 1983 alleging that Defendants violated his constitutional rights. ECF No. 1. This Order resolves Plaintiff's motion for leave to proceed without prepaying the filing fee and screens his complaint.

1. MOTION FOR LEAVE TO PROCEED WITHOUT PREPAYING THE FILING FEE

The Prison Litigation Reform Act ("PLRA") applies to this case because Plaintiff was a prisoner when he filed his complaint. *See* 28 U.S.C. § 1915(h). The PLRA allows the Court to give a prisoner plaintiff the ability to proceed with his case without prepaying the civil case filing fee. *Id.* § 1915(a)(2). When funds exist, the prisoner must pay an initial partial filing fee. 28 U.S.C. § 1915(b)(1). He must then pay the balance of the $350 filing fee over time, through deductions from his prisoner account. *Id.*

On July 24, 2024, the Court ordered Plaintiff to pay an initial partial filing fee of $79.82. ECF No. 6. Plaintiff paid that fee on August 6, 2024. The Court will grant Plaintiff's motion for leave to proceed without prepaying

the filing fee. ECF No. 2. He must pay the remainder of the filing fee over time in the manner explained at the end of this Order.

2. SCREENING THE COMPLAINT

2.1 Federal Screening Standard

Under the PLRA, the Court must screen complaints brought by prisoners seeking relief from a governmental entity or an officer or employee of a governmental entity. 28 U.S.C. § 1915A(a). The Court must dismiss a complaint if the prisoner raises claims that are legally "frivolous or malicious," that fail to state a claim upon which relief may be granted, or that seek monetary relief from a defendant who is immune from such relief. 28 U.S.C. § 1915A(b).

In determining whether the complaint states a claim, the Court applies the same standard that applies to dismissals under Federal Rule of Civil Procedure 12(b)(6). *See Cesal v. Moats*, 851 F.3d 714, 720 (7th Cir. 2017) (citing *Booker-El v. Superintendent, Ind. State Prison*, 668 F.3d 896, 899 (7th Cir. 2012)). A complaint must include "a short and plain statement of the claim showing that the pleader is entitled to relief." Fed. R. Civ. P. 8(a)(2). The complaint must contain enough facts, accepted as true, to "state a claim for relief that is plausible on its face." *Ashcroft v. Iqbal*, 556 U.S. 662, 678 (2009) (quoting *Bell Atl. Corp. v. Twombly*, 550 U.S. 544, 570 (2007)). "A claim has facial plausibility when the plaintiff pleads factual content that allows a court to draw the reasonable inference that the defendant is liable for the misconduct alleged." *Id.* (citing *Twombly*, 550 U.S. at 556).

To state a claim for relief under 42 U.S.C. § 1983, a plaintiff must allege that someone deprived him of a right secured by the Constitution or the laws of the United States and that whoever deprived him of this right was acting under the color of state law. *D.S. v. E. Porter Cnty. Sch. Corp.*, 799

F.3d 793, 798 (7th Cir. 2015) (citing *Buchanan–Moore v. County of Milwaukee*, 570 F.3d 824, 827 (7th Cir. 2009)). The Court construes pro se complaints liberally and holds them to a less stringent standard than pleadings drafted by lawyers. *Cesal*, 851 F.3d at 720 (citing *Perez v. Fenoglio*, 792 F.3d 768, 776 (7th Cir. 2015)).

2.2 Plaintiff's Allegations

On February 2, 2024, Defendant Officer Jordan Cooper ("Cooper") of the West Allis Police Department pulled Plaintiff over after parking at a residence in West Allis. ECF No. 1 at 2. Cooper said that Plaintiff was avoiding him by pulling over. *Id.* Plaintiff's friend stayed at the address where Cooper pulled him over. *Id.* During the stop, Cooper saw a bag of marijuana and asked to see Plaintiff's driver's license. *Id.* Cooper saw Plaintiff's hand shaking but he did not ask why. *Id.* Cooper assumed that Plaintiff was afraid or hiding something, but Plaintiff has a medical condition that makes his body shake constantly. *Id.* Cooper wanted to do a strip search with no probable cause to arrest Plaintiff.

Plaintiff was arrested along with two other occupants in the car. *Id.* at 3. However, Plaintiff was the only one subjected to a strip search. *Id.* Plaintiff initially refused the strip search, but at some point, complied. Defendant Officers Lazaris ("Lazaris") and Schenk ("Schenk") assisted Cooper with a body cavity search of Plaintiff's anus. *Id.* Plaintiff again refused. *Id.* One of the officers opened the door so that the others could look at Plaintiff naked. *Id.* This action was done to humiliate Plaintiff. *Id.* The officer stated that he cracked open the door, but he gave no valid reason. *Id.*

Plaintiff believes that because marijuana is decriminalized, he should only have been given a ticket. *Id.* Plaintiff maintains that the officers' actions during the strip search could be considered sexual assault. *Id.*

2.3 Analysis

First, the Court will allow Plaintiff to proceed on a Fourth Amendment claim for his illegal seizure. The Fourth Amendment prohibits "unreasonable searches and seizures." U.S. Const. amend IV. Temporary detention of individuals during the stop of an automobile by the police, even if only for a brief period and for a limited purpose, constitutes a seizure under the Fourth Amendment. *Whren v. United States*, 517 U.S. 806, 809–10 (1996). The Fourth Amendment permits brief traffic stops if an officer has a "reasonable suspicion" of a traffic violation. *United States v. Cole*, 21 F.4th 421, 427 (7th Cir. 2021). "A detour that prolongs the stop violates the Fourth Amendment unless the officer has reasonable suspicion of other criminal activity to independently justify prolonging the stop." *Id.* at 428.

Here, Plaintiff alleges that Cooper pulled him over in his vehicle for simply parking on the street near a friend's residence. At the screening stage, the Court finds that Plaintiff has sufficiently stated a Fourth Amendment claim against Cooper for illegal seizure.

Second, the Court will not allow Plaintiff to proceed on a claim for his subsequent arrest. Plaintiff alleges that Cooper saw a bag of marijuana in plain view during the stop. "A warrantless arrest is constitutionally permissible if supported by probable cause." *United States v. Sands*, 815 F.3d 1057, 1061–62 (7th Cir. 2015). Probable cause for an arrest exists if the totality of the "facts and circumstances within the officer's knowledge ... are sufficient to warrant a prudent person, or one of reasonable caution, [to] believ[e], in the circumstances shown, that the suspect has committed, is committing, or is about to commit an offense." *Michigan v. DeFillippo*, 443 U.S. 31, 37 (1979). Plaintiff believes marijuana is legal in the state of

Wisconsin; however, he is incorrect. *See United States v. Paige*, 870 F.3d 693, 700 (7th Cir. 2017). The Seventh Circuit has clarified that, despite its evolving legal status, it was "undisputed that marijuana possession remains a crime in Wisconsin." *Id.* (citing Wis. Stat. § 961.41(3g)(e)). Given Plaintiff's admission that the marijuana was in plain view during the stop, the Court concludes that Cooper had probable cause to arrest Plaintiff for marijuana possession. *See id.*

Third, the Court will allow Plaintiff to proceed on his illegal strip search claim. If an officer has probable cause to arrest, he or she also may conduct a search incident to that lawful arrest without any additional justification. *Id.* (citing *United States v. Robinson*, 414 U.S. 218, 235 (1973)). However, an otherwise permissible search may still violate the constitution when it is performed unreasonably. *See Henry v. Hulett*, 969 F.3d 769, 781 (7th Cir. 2020). "The Fourth Amendment thus protects prisoners from searches that may be related to or serve some institutional objective, but where guards nevertheless perform the searches in an unreasonable manner, in an unreasonable place, or for an unreasonable purpose." *Id.* When evaluating a prisoner's claim involving a strip search under the Fourth Amendment, a court "must assess that search for its reasonableness, considering 'the scope of the particular intrusion, the manner in which it is conducted, the justification for initiating it, and the place in which it is conducted.'" *Id.* at 779 (quoting *Bell v. Wolfish*, 441 U.S. 520, 559 (1979)).

Applying that standard here, the Court will allow Plaintiff to proceed on a Fourth Amendment illegal strip search claim against Cooper, Lazaris, and Schenk. Plaintiff alleges that these defendants conducted a strip search that included a body cavity search of Plaintiff's anus. Plaintiff further alleges that they held the door open to allow others to see his naked

body for the purpose of humiliating him. As such, the Court will allow Plaintiff to proceed on a Fourth Amendment illegal strip search claim against Cooper, Lazaris, and Schenk.

3. CONCLUSION

In light of the foregoing, the Court finds that Plaintiff may proceed on the following claims pursuant to 28 U.S.C. § 1915A(b):

Claim One: Fourth Amendment illegal seizure claim against Cooper.

Claim Two: Fourth Amendment illegal strip search claim against Cooper, Lazaris, and Schenk.

The Court has enclosed with this Order guides prepared by court staff to address common questions that arise in cases filed by prisoners. These guides are entitled, "Answers to Prisoner Litigants' Common Questions" and "Answers to Pro Se Litigants' Common Questions." They contain information that Plaintiff may find useful in prosecuting his case.

Accordingly,

IT IS ORDERED that Plaintiff's motion for leave to proceed without prepaying the filing fee, ECF No. 2, be and the same is hereby **GRANTED**;

IT IS FURTHER ORDERED that the U.S. Marshals Service shall serve a copy of the complaint and this order upon Defendants **Cooper, Lazaris, and Schenk** pursuant to Federal Rule of Civil Procedure 4. Plaintiff is advised that Congress requires the U.S. Marshals Service to charge for making or attempting such service. 28 U.S.C. § 1921(a). Although Congress requires the Court to order service by the U.S. Marshals Service, it has not made any provision for these fees to be waived either by the Court or by the U.S. Marshals Service. The current fee for waiver-of-service packages is $8.00 per item mailed. The full fee schedule is provided at 28 C.F.R.

§§ 0.114(a)(2), (a)(3). The U.S. Marshals Service will give Plaintiff information on how to remit payment. The Court is not involved in collection of the fee;

IT IS FURTHER ORDERED that Defendants **Cooper, Lazaris, and Schenk** shall file a responsive pleading to the complaint;

IT IS FURTHER ORDERED if Defendants contemplate a motion to dismiss, the parties must meet and confer before the motion is filed. Defendants should take care to explain the reasons why they intend to move to dismiss the complaint, and Plaintiff should strongly consider filing an amended complaint. The Court expects this exercise in efficiency will obviate the need to file most motions to dismiss. Indeed, when the Court grants a motion to dismiss, it typically grants leave to amend unless it is "certain from the face of the complaint that any amendment would be futile or otherwise unwarranted." *Harris v. Meisner*, No. 20-2650, 2021 WL 5563942, at *2 (7th Cir. Nov. 29, 2021) (quoting *Runnion ex rel. Runnion v. Girl Scouts of Greater Chi. & Nw. Ind.*, 786 F.3d 510, 524 (7th Cir. 2015)). Therefore, it is in both parties' interest to discuss the matter prior to motion submissions. Briefs in support of, or opposition to, motions to dismiss should cite no more than ten (10) cases per claim. No string citations will be accepted. If Defendants file a motion to dismiss, Plaintiff is hereby warned that he must file a response, in accordance with Civil Local Rule 7 (E.D. Wis.), or he may be deemed to have waived any argument against dismissal and face dismissal of this matter with prejudice;

IT IS FURTHER ORDERED that the agency having custody of Plaintiff shall collect from his institution trust account the $270.18 balance of the filing fee by collecting monthly payments from Plaintiff's prison trust account in an amount equal to 20% of the preceding month's income

credited to Plaintiff's trust account and forwarding payments to the Clerk of Court each time the amount in the account exceeds $10 in accordance with 28 U.S.C. § 1915(b)(2). The payments shall be clearly identified by the case name and number assigned to this case. If Plaintiff is transferred to another county, state, or federal institution, the transferring institution shall forward a copy of this Order along with his remaining balance to the receiving institution;

IT IS FURTHER ORDERED that a copy of this Order be sent to the officer in charge of the agency where Plaintiff is confined; and

IT IS FURTHER ORDERED that the Clerk's Office mail Plaintiff a copy of the guides entitled "Answers to Prisoner Litigants' Common Questions" and "Answers to Pro Se Litigants' Common Questions," along with this Order.

Dated at Milwaukee, Wisconsin, this 17th day of October, 2024.

BY THE COURT:

J. P. Stadtmueller
U.S. District Judge

Plaintiffs who are inmates at Prisoner E-Filing Program institutions shall submit all correspondence and case filings to institution staff, who will scan and e-mail documents to the Court. Prisoner E-Filing is mandatory for all inmates at Columbia Correctional Institution, Dodge Correctional Institution, Green Bay Correctional Institution, Oshkosh Correctional Institution, Waupun Correctional Institution, and Wisconsin Secure Program Facility.

Plaintiffs who are inmates at all other prison facilities, or who have been released from custody, will be required to submit all correspondence and legal material to:

Office of the Clerk
United States District Court
Eastern District of Wisconsin
362 United States Courthouse
517 E. Wisconsin Avenue
Milwaukee, Wisconsin 53202

DO NOT MAIL ANYTHING DIRECTLY TO THE COURT'S CHAMBERS. If mail is received directly to the Court's chambers, **IT WILL BE RETURNED TO SENDER AND WILL NOT BE FILED IN THE CASE**.

Plaintiff is further advised that failure to timely file any brief, motion, response, or reply may result in the dismissal of this action for failure to prosecute. In addition, the parties must notify the Clerk of Court of any change of address. **IF PLAINTIFF FAILS TO PROVIDE AN UPDATED ADDRESS TO THE COURT AND MAIL IS RETURNED TO THE COURT AS UNDELIVERABLE, THE COURT WILL DISMISS THIS ACTION WITHOUT PREJUDICE**.

UNITED STATES DISTRICT COURT

for the

Eastern District of Wisconsin

Devin D. Williams
Plaintiff(s)

v.

Cooper et al.
Defendant(s)

Civil Action No. 24-cv-768

SUMMONS IN A CIVIL ACTION

To: *(Defendant's name and address)* Jordan Cooper
West Allis Police Dept.
11301 W Lincoln Ave
West Allis, WI 53227

A lawsuit has been filed against you.

Within 21 days after service of this summons on you (not counting the day you receive it) – or 60 days if you are the United States or a United States agency, or an officer or employee of the United States described in Fed. R. Civ. P. 12(a)(2) or (3) – you must serve on the plaintiff an answer to the attached complaint or a motion under Rule 12 of the Federal Rules of Civil Procedure. The answer or motion must be served on the plaintiff or the plaintiff's attorney, whose name and address are:

Devin D Williams
668652
Milwaukee Secure Detention Facility
1015 N 10th St
PO Box 05911
Milwaukee, WI 53205-0911

If you fail to respond, judgment by default will be entered against you for the relief demanded in the complaint. You also must file your answer or motion with the court.

GINA M. COLLETTI, CLERK OF COURT

Date: 11/20/2024

M. Wunsch
Signature of Clerk or Deputy Clerk

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

Devin D. Williams

Plaintiff(s),

v. **Case No. 24-cv-768**

Officer Lazaris

Defendant(s).

CONSENT TO PROCEED BEFORE A MAGISTRATE JUDGE

This form must be filed with the Clerk of Court within 21 days of receipt. Although choosing to have your case decided by a magistrate judge is optional and refusal will not have adverse substantive consequences, the timely return of this completed form is mandatory.

If you do not consent to a magistrate judge hearing your case, a district judge will hear your case. Aside from cases subject to the Prison Litigation Reform Act, magistrate judges in this district generally play no further role in civil cases pending before district judges and do not issue reports and recommendations.

Magistrate judges do not conduct felony trials, and therefore felony trials do not interfere with scheduling and processing of cases before magistrate judges.

Check one:

☐ The undersigned attorney of record or pro se litigant **consents** to have Magistrate Judge Nancy Joseph conduct all proceedings in this case, including a bench or jury trial, and enter final judgment in accordance with 28 U.S.C. § 636(c) and Federal Rule of Civil Procedure 73(b).

☐ The undersigned attorney of record or pro se litigant **refuses** to have a magistrate judge enter final judgment in this matter.

Signed this ____ day of _____, _____. _____

(date) (month) (year)

Signature of counsel of record or pro se litigant

☐ Plaintiff / petitioner (attorney or pro se litigant)

☐ Defendant / respondent (attorney or pro se litigant)

☐ Other party

ASSIGNMENT OF CIVIL CASES
EASTERN DISTRICT OF WISCONSIN

At the time a new civil action is filed, it is assigned by random selection to either a district judge or a magistrate judge in accordance with the local rules. Pursuant to the provisions of 28 U.S.C. §636(c) and Rule 73 of the Federal Rules of Civil Procedure, a United States Magistrate Judge may, with the consent of the parties, conduct all proceedings in this civil action, including a bench or jury trial and order the entry of judgment. The statute provides for direct appeal to the U.S. Court of Appeals for the Seventh Circuit.

Once the assigned district or magistrate judge has been selected, the local rules of this district require that each party to the action receive a copy of the "consent form." Each party shall complete the form and file it with the Clerk of Court **within 21 days** after its receipt.

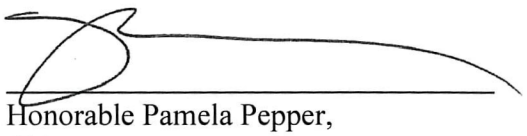
If this case has been randomly assigned to a **district judge** and all parties consent to have the magistrate judge conduct all proceedings in the case, the district judge may enter an order transferring the case to the magistrate judge.

If this case has been randomly assigned to a **magistrate judge** and not all parties consent, then the case will be reassigned by random selection to a district judge. If all parties consent, the magistrate judge will conduct all proceedings in the action.

While the decision to consent or not to consent to the exercise of jurisdiction by the magistrate judge is entirely voluntary, the duty to respond to this order is **mandatory**. Your response shall be made to the Clerk of Court only on the form on the reverse side of this notice.

IT IS THEREFORE ORDERED, that you complete this form and file it with the Clerk of Court within **twenty-one (21) days** from receipt.

UNITED STATES DISTRICT COURT



Honorable Pamela Pepper,
Chief Judge

(Rev. 11/25/2019)

CLERK U.S. DIST. COURT
2024 JUN 20 P 2:04

COMPLAINT

(for filers who are prisoners without lawyers)

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

(Full name of plaintiff)

Devin D. Williams

v.

Case Number:

(Full name of defendant(s))

24CV768

(to be supplied by Clerk of Court)

Officer Jordan Cooper, Officer Lazaris and Officer Schenk of the West Allis Police Dept. et al

A. PARTIES

1. Plaintiff is a citizen of Wisconsin, and is located at
(State)

M.S.D.F.; 1015 N 10th Street; Milwaukee, WI 53233
(Address of prison or jail)

2. Defendant P.O. Jordan Cooper, Lazaris, and Schenk
(Name)

is (if a person or private corporation) a citizen of Wisconsin
(State, if known)

and (if a person) resides at The West Allis Police Department
(Address, if known)

and (if the defendant harmed you while doing the defendant's job)

worked for WAPD; 11301 W. Lincoln Ave.; West Allis 53227
(Employer's name and address, if known)

(If you need to list more defendants, use another piece of paper.)

B. STATEMENT OF CLAIM

On the space provided on the following pages, tell:

1. Who violated your rights;
2. What each defendant did;
3. When they did it;
4. Where it happened; and
5. Why they did it, if you know.

On 2/4/2024 officer Jordan Cooper of the WAPD. pulls me over after parking at a resident in West Allis. P.O. Cooper state that I was avoiding him by pulling over. My friend that was in the car stayed at the exact address where I pulled over at. P.O. Cooper sees a small bag of marijuana and asked to see my drivers license. I show him, he sees my hand shaking but doesn't ask why. P.O. Cooper assumes I am afraid and may be hiding something. I have a medical condition dealing with tremors and epilepsy dating back to 2012. My body shakes 365 days 24/7. P.O. wants to do a strip search with no probable cause to arrest me.

I was arrested as well as two other occupants in the car. I was the only one subjected to a strip search. I refused but stripped. Officers Lazaris and Schenk assisted P.O. Cooper to do a body cavity search of my anal I refused. One of the officers opens the door so that others could look in to see me naked. This was done to humiliate me. Officer states that he did crack open the door but gives no valid reason. Since marijuana is decriminalize I should have received a ticket. I am now suing for false arrest, false imprisonment, illegal search and seizure, misconduct, and cruel and usual punishment. Body cavity searches must be done by a physician or a licensed nurse in this State. I am also suing for pain and suffering. I have medical records showing my medical condition. I did not give officers consent to strip search me. The police report shows. Officers were in flagrant disregards of any rule, law and or policies. These can also be considered sexual assault by all parties involved.

C. JURISDICTION

☒ I am suing for a violation of federal law under 28 U.S.C. § 1331.

OR

☐ I am suing under state law. The state citizenship of the plaintiff(s) is (are) different from the state citizenship of every defendant, and the amount of money at stake in this case (not counting interest and costs) is $_____.

D. RELIEF WANTED

Describe what you want the Court to do if you win your lawsuit. Examples may include an award of money or an order telling defendants to do something or to stop doing something.

I am asking the court to grant a judgment in the amount of $200,000.00. I am also asking the court to apply the law 90 days in jail and/or $1,000.00 fine. I am asking for both. see § 895.535(4)

E. JURY DEMAND

I want a jury to hear my case.

☒ – YES ☐ – NO

I declare under penalty of perjury that the foregoing is true and correct.

Complaint signed this 13th day of June 2024.

Respectfully Submitted,

Dennis Williams
Signature of Plaintiff

668652
Plaintiff's Prisoner ID Number

Milwaukee Secure Detention Facility;
1015 N 10th Street; Milwaukee, WI 53233
(Mailing Address of Plaintiff)

REQUEST TO PROCEED IN DISTRICT COURT WITHOUT PREPAYING THE FULL FILING FEE

☒ I **DO** request that I be allowed to file this complaint without paying the filing fee. I have completed a Request to Proceed in District Court without Prepaying the Full Filing Fee form and have attached it to the complaint.

☐ I **DO NOT** request that I be allowed to file this complaint without prepaying the filing fee under 28 U.S.C. § 1915, and I have included the full filing fee with this complaint.

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

DEVIN D. WILLIAMS,

Plaintiff,

v.

JORDAN COOPER, OFFICER LAZARIS, and OFFICER SCHENK,

Defendants.

Case No. 24-CV-768-JPS

ORDER

Plaintiff Devin D. Williams, an inmate confined at the Milwaukee Secure Detention Facility ("MSDF"), filed a pro se complaint under 42 U.S.C. § 1983 alleging that Defendants violated his constitutional rights. ECF No. 1. This Order resolves Plaintiff's motion for leave to proceed without prepaying the filing fee and screens his complaint.

1. MOTION FOR LEAVE TO PROCEED WITHOUT PREPAYING THE FILING FEE

The Prison Litigation Reform Act ("PLRA") applies to this case because Plaintiff was a prisoner when he filed his complaint. *See* 28 U.S.C. § 1915(h). The PLRA allows the Court to give a prisoner plaintiff the ability to proceed with his case without prepaying the civil case filing fee. *Id.* § 1915(a)(2). When funds exist, the prisoner must pay an initial partial filing fee. 28 U.S.C. § 1915(b)(1). He must then pay the balance of the $350 filing fee over time, through deductions from his prisoner account. *Id.*

On July 24, 2024, the Court ordered Plaintiff to pay an initial partial filing fee of $79.82. ECF No. 6. Plaintiff paid that fee on August 6, 2024. The Court will grant Plaintiff's motion for leave to proceed without prepaying

the filing fee. ECF No. 2. He must pay the remainder of the filing fee over time in the manner explained at the end of this Order.

2. SCREENING THE COMPLAINT

2.1 Federal Screening Standard

Under the PLRA, the Court must screen complaints brought by prisoners seeking relief from a governmental entity or an officer or employee of a governmental entity. 28 U.S.C. § 1915A(a). The Court must dismiss a complaint if the prisoner raises claims that are legally "frivolous or malicious," that fail to state a claim upon which relief may be granted, or that seek monetary relief from a defendant who is immune from such relief. 28 U.S.C. § 1915A(b).

In determining whether the complaint states a claim, the Court applies the same standard that applies to dismissals under Federal Rule of Civil Procedure 12(b)(6). *See Cesal v. Moats*, 851 F.3d 714, 720 (7th Cir. 2017) (citing *Booker-El v. Superintendent, Ind. State Prison*, 668 F.3d 896, 899 (7th Cir. 2012)). A complaint must include "a short and plain statement of the claim showing that the pleader is entitled to relief." Fed. R. Civ. P. 8(a)(2). The complaint must contain enough facts, accepted as true, to "state a claim for relief that is plausible on its face." *Ashcroft v. Iqbal*, 556 U.S. 662, 678 (2009) (quoting *Bell Atl. Corp. v. Twombly*, 550 U.S. 544, 570 (2007)). "A claim has facial plausibility when the plaintiff pleads factual content that allows a court to draw the reasonable inference that the defendant is liable for the misconduct alleged." *Id.* (citing *Twombly*, 550 U.S. at 556).

To state a claim for relief under 42 U.S.C. § 1983, a plaintiff must allege that someone deprived him of a right secured by the Constitution or the laws of the United States and that whoever deprived him of this right was acting under the color of state law. *D.S. v. E. Porter Cnty. Sch. Corp.*, 799

F.3d 793, 798 (7th Cir. 2015) (citing *Buchanan–Moore v. County of Milwaukee*, 570 F.3d 824, 827 (7th Cir. 2009)). The Court construes pro se complaints liberally and holds them to a less stringent standard than pleadings drafted by lawyers. *Cesal*, 851 F.3d at 720 (citing *Perez v. Fenoglio*, 792 F.3d 768, 776 (7th Cir. 2015)).

2.2 Plaintiff's Allegations

On February 2, 2024, Defendant Officer Jordan Cooper ("Cooper") of the West Allis Police Department pulled Plaintiff over after parking at a residence in West Allis. ECF No. 1 at 2. Cooper said that Plaintiff was avoiding him by pulling over. *Id.* Plaintiff's friend stayed at the address where Cooper pulled him over. *Id.* During the stop, Cooper saw a bag of marijuana and asked to see Plaintiff's driver's license. *Id.* Cooper saw Plaintiff's hand shaking but he did not ask why. *Id.* Cooper assumed that Plaintiff was afraid or hiding something, but Plaintiff has a medical condition that makes his body shake constantly. *Id.* Cooper wanted to do a strip search with no probable cause to arrest Plaintiff.

Plaintiff was arrested along with two other occupants in the car. *Id.* at 3. However, Plaintiff was the only one subjected to a strip search. *Id.* Plaintiff initially refused the strip search, but at some point, complied. Defendant Officers Lazaris ("Lazaris") and Schenk ("Schenk") assisted Cooper with a body cavity search of Plaintiff's anus. *Id.* Plaintiff again refused. *Id.* One of the officers opened the door so that the others could look at Plaintiff naked. *Id.* This action was done to humiliate Plaintiff. *Id.* The officer stated that he cracked open the door, but he gave no valid reason. *Id.*

Plaintiff believes that because marijuana is decriminalized, he should only have been given a ticket. *Id.* Plaintiff maintains that the officers' actions during the strip search could be considered sexual assault. *Id.*

2.3 Analysis

First, the Court will allow Plaintiff to proceed on a Fourth Amendment claim for his illegal seizure. The Fourth Amendment prohibits "unreasonable searches and seizures." U.S. Const. amend IV. Temporary detention of individuals during the stop of an automobile by the police, even if only for a brief period and for a limited purpose, constitutes a seizure under the Fourth Amendment. *Whren v. United States*, 517 U.S. 806, 809–10 (1996). The Fourth Amendment permits brief traffic stops if an officer has a "reasonable suspicion" of a traffic violation. *United States v. Cole*, 21 F.4th 421, 427 (7th Cir. 2021). "A detour that prolongs the stop violates the Fourth Amendment unless the officer has reasonable suspicion of other criminal activity to independently justify prolonging the stop." *Id.* at 428.

Here, Plaintiff alleges that Cooper pulled him over in his vehicle for simply parking on the street near a friend's residence. At the screening stage, the Court finds that Plaintiff has sufficiently stated a Fourth Amendment claim against Cooper for illegal seizure.

Second, the Court will not allow Plaintiff to proceed on a claim for his subsequent arrest. Plaintiff alleges that Cooper saw a bag of marijuana in plain view during the stop. "A warrantless arrest is constitutionally permissible if supported by probable cause." *United States v. Sands*, 815 F.3d 1057, 1061–62 (7th Cir. 2015). Probable cause for an arrest exists if the totality of the "facts and circumstances within the officer's knowledge ... are sufficient to warrant a prudent person, or one of reasonable caution, [to] believ[e], in the circumstances shown, that the suspect has committed, is committing, or is about to commit an offense." *Michigan v. DeFillippo*, 443 U.S. 31, 37 (1979). Plaintiff believes marijuana is legal in the state of

Wisconsin; however, he is incorrect. *See United States v. Paige*, 870 F.3d 693, 700 (7th Cir. 2017). The Seventh Circuit has clarified that, despite its evolving legal status, it was "undisputed that marijuana possession remains a crime in Wisconsin." *Id.* (citing Wis. Stat. § 961.41(3g)(e)). Given Plaintiff's admission that the marijuana was in plain view during the stop, the Court concludes that Cooper had probable cause to arrest Plaintiff for marijuana possession. *See id.*

Third, the Court will allow Plaintiff to proceed on his illegal strip search claim. If an officer has probable cause to arrest, he or she also may conduct a search incident to that lawful arrest without any additional justification. *Id.* (citing *United States v. Robinson*, 414 U.S. 218, 235 (1973)). However, an otherwise permissible search may still violate the constitution when it is performed unreasonably. *See Henry v. Hulett*, 969 F.3d 769, 781 (7th Cir. 2020). "The Fourth Amendment thus protects prisoners from searches that may be related to or serve some institutional objective, but where guards nevertheless perform the searches in an unreasonable manner, in an unreasonable place, or for an unreasonable purpose." *Id.* When evaluating a prisoner's claim involving a strip search under the Fourth Amendment, a court "must assess that search for its reasonableness, considering 'the scope of the particular intrusion, the manner in which it is conducted, the justification for initiating it, and the place in which it is conducted.'" *Id.* at 779 (quoting *Bell v. Wolfish*, 441 U.S. 520, 559 (1979)).

Applying that standard here, the Court will allow Plaintiff to proceed on a Fourth Amendment illegal strip search claim against Cooper, Lazaris, and Schenk. Plaintiff alleges that these defendants conducted a strip search that included a body cavity search of Plaintiff's anus. Plaintiff further alleges that they held the door open to allow others to see his naked

body for the purpose of humiliating him. As such, the Court will allow Plaintiff to proceed on a Fourth Amendment illegal strip search claim against Cooper, Lazaris, and Schenk.

3. CONCLUSION

In light of the foregoing, the Court finds that Plaintiff may proceed on the following claims pursuant to 28 U.S.C. § 1915A(b):

Claim One: Fourth Amendment illegal seizure claim against Cooper.

Claim Two: Fourth Amendment illegal strip search claim against Cooper, Lazaris, and Schenk.

The Court has enclosed with this Order guides prepared by court staff to address common questions that arise in cases filed by prisoners. These guides are entitled, "Answers to Prisoner Litigants' Common Questions" and "Answers to Pro Se Litigants' Common Questions." They contain information that Plaintiff may find useful in prosecuting his case.

Accordingly,

IT IS ORDERED that Plaintiff's motion for leave to proceed without prepaying the filing fee, ECF No. 2, be and the same is hereby **GRANTED**;

IT IS FURTHER ORDERED that the U.S. Marshals Service shall serve a copy of the complaint and this order upon Defendants **Cooper, Lazaris, and Schenk** pursuant to Federal Rule of Civil Procedure 4. Plaintiff is advised that Congress requires the U.S. Marshals Service to charge for making or attempting such service. 28 U.S.C. § 1921(a). Although Congress requires the Court to order service by the U.S. Marshals Service, it has not made any provision for these fees to be waived either by the Court or by the U.S. Marshals Service. The current fee for waiver-of-service packages is $8.00 per item mailed. The full fee schedule is provided at 28 C.F.R.

§§ 0.114(a)(2), (a)(3). The U.S. Marshals Service will give Plaintiff information on how to remit payment. The Court is not involved in collection of the fee;

IT IS FURTHER ORDERED that Defendants **Cooper, Lazaris, and Schenk** shall file a responsive pleading to the complaint;

IT IS FURTHER ORDERED if Defendants contemplate a motion to dismiss, the parties must meet and confer before the motion is filed. Defendants should take care to explain the reasons why they intend to move to dismiss the complaint, and Plaintiff should strongly consider filing an amended complaint. The Court expects this exercise in efficiency will obviate the need to file most motions to dismiss. Indeed, when the Court grants a motion to dismiss, it typically grants leave to amend unless it is "certain from the face of the complaint that any amendment would be futile or otherwise unwarranted." *Harris v. Meisner*, No. 20-2650, 2021 WL 5563942, at *2 (7th Cir. Nov. 29, 2021) (quoting *Runnion ex rel. Runnion v. Girl Scouts of Greater Chi. & Nw. Ind.*, 786 F.3d 510, 524 (7th Cir. 2015)). Therefore, it is in both parties' interest to discuss the matter prior to motion submissions. Briefs in support of, or opposition to, motions to dismiss should cite no more than ten (10) cases per claim. No string citations will be accepted. If Defendants file a motion to dismiss, Plaintiff is hereby warned that he must file a response, in accordance with Civil Local Rule 7 (E.D. Wis.), or he may be deemed to have waived any argument against dismissal and face dismissal of this matter with prejudice;

IT IS FURTHER ORDERED that the agency having custody of Plaintiff shall collect from his institution trust account the $270.18 balance of the filing fee by collecting monthly payments from Plaintiff's prison trust account in an amount equal to 20% of the preceding month's income

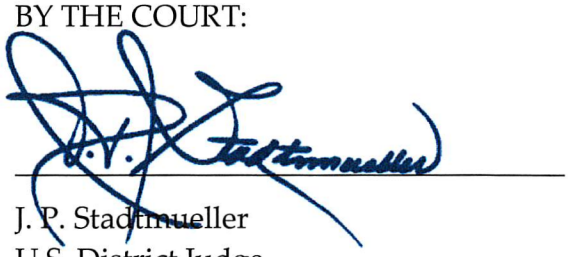
credited to Plaintiff's trust account and forwarding payments to the Clerk of Court each time the amount in the account exceeds $10 in accordance with 28 U.S.C. § 1915(b)(2). The payments shall be clearly identified by the case name and number assigned to this case. If Plaintiff is transferred to another county, state, or federal institution, the transferring institution shall forward a copy of this Order along with his remaining balance to the receiving institution;

IT IS FURTHER ORDERED that a copy of this Order be sent to the officer in charge of the agency where Plaintiff is confined; and

IT IS FURTHER ORDERED that the Clerk's Office mail Plaintiff a copy of the guides entitled "Answers to Prisoner Litigants' Common Questions" and "Answers to Pro Se Litigants' Common Questions," along with this Order.

Dated at Milwaukee, Wisconsin, this 17th day of October, 2024.

BY THE COURT:



J. P. Stadtmueller
U.S. District Judge

Plaintiffs who are inmates at Prisoner E-Filing Program institutions shall submit all correspondence and case filings to institution staff, who will scan and e-mail documents to the Court. Prisoner E-Filing is mandatory for all inmates at Columbia Correctional Institution, Dodge Correctional Institution, Green Bay Correctional Institution, Oshkosh Correctional Institution, Waupun Correctional Institution, and Wisconsin Secure Program Facility.

Plaintiffs who are inmates at all other prison facilities, or who have been released from custody, will be required to submit all correspondence and legal material to:

Office of the Clerk
United States District Court
Eastern District of Wisconsin
362 United States Courthouse
517 E. Wisconsin Avenue
Milwaukee, Wisconsin 53202

DO NOT MAIL ANYTHING DIRECTLY TO THE COURT'S CHAMBERS. If mail is received directly to the Court's chambers, **IT WILL BE RETURNED TO SENDER AND WILL NOT BE FILED IN THE CASE**.

Plaintiff is further advised that failure to timely file any brief, motion, response, or reply may result in the dismissal of this action for failure to prosecute. In addition, the parties must notify the Clerk of Court of any change of address. **IF PLAINTIFF FAILS TO PROVIDE AN UPDATED ADDRESS TO THE COURT AND MAIL IS RETURNED TO THE COURT AS UNDELIVERABLE, THE COURT WILL DISMISS THIS ACTION WITHOUT PREJUDICE**.

UNITED STATES DISTRICT COURT

for the

Eastern District of Wisconsin

Devin D. Williams
Plaintiff(s)

v.

Cooper et al.
Defendant(s)

Civil Action No. 24-cv-768

SUMMONS IN A CIVIL ACTION

To: *(Defendant's name and address)* Officer Schenk
West Allis Police Dept.
11301 W Lincoln Ave
West Allis, WI 53227

A lawsuit has been filed against you.

Within 21 days after service of this summons on you (not counting the day you receive it) – or 60 days if you are the United States or a United States agency, or an officer or employee of the United States described in Fed. R. Civ. P. 12(a)(2) or (3) – you must serve on the plaintiff an answer to the attached complaint or a motion under Rule 12 of the Federal Rules of Civil Procedure. The answer or motion must be served on the plaintiff or the plaintiff's attorney, whose name and address are:

Devin D Williams
668652
Milwaukee Secure Detention Facility
1015 N 10th St
PO Box 05911
Milwaukee, WI 53205-0911

If you fail to respond, judgment by default will be entered against you for the relief demanded in the complaint. You also must file your answer or motion with the court.

GINA M. COLLETTI, CLERK OF COURT

Date: 11/20/2024

M. Wunsch
Signature of Clerk or Deputy Clerk

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

Devin D. Williams

Plaintiff(s),

v. **Case No. 24-cv-768**

Officer Lazaris

Defendant(s).

CONSENT TO PROCEED BEFORE A MAGISTRATE JUDGE

This form must be filed with the Clerk of Court within 21 days of receipt. Although choosing to have your case decided by a magistrate judge is optional and refusal will not have adverse substantive consequences, the timely return of this completed form is mandatory.

If you do not consent to a magistrate judge hearing your case, a district judge will hear your case. Aside from cases subject to the Prison Litigation Reform Act, magistrate judges in this district generally play no further role in civil cases pending before district judges and do not issue reports and recommendations.

Magistrate judges do not conduct felony trials, and therefore felony trials do not interfere with scheduling and processing of cases before magistrate judges.

Check one:

☐ The undersigned attorney of record or pro se litigant **consents** to have Magistrate Judge Nancy Joseph conduct all proceedings in this case, including a bench or jury trial, and enter final judgment in accordance with 28 U.S.C. § 636(c) and Federal Rule of Civil Procedure 73(b).

☐ The undersigned attorney of record or pro se litigant **refuses** to have a magistrate judge enter final judgment in this matter.

Signed this ____ day of _____, _____. _____

(date) (month) (year)

Signature of counsel of record or pro se litigant

☐ Plaintiff / petitioner (attorney or pro se litigant)

☐ Defendant / respondent (attorney or pro se litigant)

☐ Other party

ASSIGNMENT OF CIVIL CASES
EASTERN DISTRICT OF WISCONSIN

At the time a new civil action is filed, it is assigned by random selection to either a district judge or a magistrate judge in accordance with the local rules. Pursuant to the provisions of 28 U.S.C. §636(c) and Rule 73 of the Federal Rules of Civil Procedure, a United States Magistrate Judge may, with the consent of the parties, conduct all proceedings in this civil action, including a bench or jury trial and order the entry of judgment. The statute provides for direct appeal to the U.S. Court of Appeals for the Seventh Circuit.

Once the assigned district or magistrate judge has been selected, the local rules of this district require that each party to the action receive a copy of the "consent form." Each party shall complete the form and file it with the Clerk of Court **within 21 days** after its receipt.

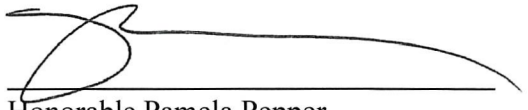
If this case has been randomly assigned to a **district judge** and all parties consent to have the magistrate judge conduct all proceedings in the case, the district judge may enter an order transferring the case to the magistrate judge.

If this case has been randomly assigned to a **magistrate judge** and not all parties consent, then the case will be reassigned by random selection to a district judge. If all parties consent, the magistrate judge will conduct all proceedings in the action.

While the decision to consent or not to consent to the exercise of jurisdiction by the magistrate judge is entirely voluntary, the duty to respond to this order is **mandatory**. Your response shall be made to the Clerk of Court only on the form on the reverse side of this notice.

IT IS THEREFORE ORDERED, that you complete this form and file it with the Clerk of Court within **twenty-one (21) days** from receipt.

UNITED STATES DISTRICT COURT



Honorable Pamela Pepper,
Chief Judge

(Rev. 11/25/2019)

CLERK U.S. DIST. COURT
2024 JUN 20 P 2:04

COMPLAINT

(for filers who are prisoners without lawyers)

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

(Full name of plaintiff)

Devin D. Williams

v.

Case Number:

(Full name of defendant(s))

24CV768
(to be supplied by Clerk of Court)

Officer Jordan Cooper, Officer Lazaris and Officer Schenk of the West Allis Police Dept. et.al

A. PARTIES

1. Plaintiff is a citizen of Wisconsin, and is located at
(State)

M.S.D.F.; 1015 N 10th Street; Milwaukee, Wi 53233
(Address of prison or jail)

2. Defendant P.O. [redacted] Jordan Cooper, Lazaris, and Schenk
(Name)

is (if a person or private corporation) a citizen of Wisconsin
(State, if known)

and (if a person) resides at The West Allis Police Department
(Address, if known)

and (if the defendant harmed you while doing the defendant's job)

worked for WAPD; 11301 W. Lincoln Ave.; West Allis 53227
(Employer's name and address, if known)

(If you need to list more defendants, use another piece of paper.)

B. STATEMENT OF CLAIM

On the space provided on the following pages, tell:

1. Who violated your rights;
2. What each defendant did;
3. When they did it;
4. Where it happened; and
5. Why they did it, if you know.

On 2/4/2024 officer Jordan Cooper of the WAPD. pulls me over after parking at a resident in west Allis. P.O. Cooper state that I was avoiding him by pulling over. My friend that was in the car stayed at the exact address where I pulled over at. P.O. Cooper sees a small bag of marijuana and asked to see my drivers license. I show him, he sees my hand shaking but doesn't ask why. P.O. Cooper assumes I am afraid and may be hiding something. I have a medical condition dealing with tremors and epilepsy dating back to 2012. My body shakes 365 days 24/7. P.O. wants to do a strip search with no probable cause to arrest me.

I was arrested as well as two other occupants in the car. I was the only one subjected to a strip search. I refused but stripped. Officers Lazaris and Schenk assisted P.O. Cooper to do a body cavity search of my anal I refused. One of the officers opens the door so that others could look in to see me naked. This was done to humiliate me. Officer states that he did crack open the door but gives no valid reason. Since marijuana is decriminalize I should have received a ticket. I am now suing for false arrest, false imprisonment, illegal search and seizure, misconduct, and cruel and usual punishment. Body cavity searches must be done by a physician or a licensed nurse in this State. I am also suing for pain and suffering. I have medical records showing my medical condition. I did not give officers consent to strip search me. The police report shows. Officers were in flagrant disregards of any rule, law and or policies. These can also be considered sexual assault by all parties involved.

C. JURISDICTION

☒ I am suing for a violation of federal law under 28 U.S.C. § 1331.

OR

☐ I am suing under state law. The state citizenship of the plaintiff(s) is (are) different from the state citizenship of every defendant, and the amount of money at stake in this case (not counting interest and costs) is $_____.

D. RELIEF WANTED

Describe what you want the Court to do if you win your lawsuit. Examples may include an award of money or an order telling defendants to do something or to stop doing something.

I am asking the court to grant a judgment in the amount of $200,000.00. I am also asking the court to apply the law 90 days in jail and/or $1,000.00 fine. I am asking for both. see § 895.535(4)

E. JURY DEMAND

I want a jury to hear my case.

☒ – YES ☐ – NO

I declare under penalty of perjury that the foregoing is true and correct.

Complaint signed this 13th day of June 2024.

Respectfully Submitted,

Demin Williams
Signature of Plaintiff

668652
Plaintiff's Prisoner ID Number

Milwaukee Secure Detention Facility;
1015 N 10th Street; Milwaukee, Wi 53233
(Mailing Address of Plaintiff)

REQUEST TO PROCEED IN DISTRICT COURT WITHOUT PREPAYING THE FULL FILING FEE

☒ I **DO** request that I be allowed to file this complaint without paying the filing fee. I have completed a Request to Proceed in District Court without Prepaying the Full Filing Fee form and have attached it to the complaint.

☐ I **DO NOT** request that I be allowed to file this complaint without prepaying the filing fee under 28 U.S.C. § 1915, and I have included the full filing fee with this complaint.

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

DEVIN D. WILLIAMS,

Plaintiff,

v.

JORDAN COOPER, OFFICER LAZARIS, and OFFICER SCHENK,

Defendants.

Case No. 24-CV-768-JPS

ORDER

Plaintiff Devin D. Williams, an inmate confined at the Milwaukee Secure Detention Facility ("MSDF"), filed a pro se complaint under 42 U.S.C. § 1983 alleging that Defendants violated his constitutional rights. ECF No. 1. This Order resolves Plaintiff's motion for leave to proceed without prepaying the filing fee and screens his complaint.

1. MOTION FOR LEAVE TO PROCEED WITHOUT PREPAYING THE FILING FEE

The Prison Litigation Reform Act ("PLRA") applies to this case because Plaintiff was a prisoner when he filed his complaint. *See* 28 U.S.C. § 1915(h). The PLRA allows the Court to give a prisoner plaintiff the ability to proceed with his case without prepaying the civil case filing fee. *Id.* § 1915(a)(2). When funds exist, the prisoner must pay an initial partial filing fee. 28 U.S.C. § 1915(b)(1). He must then pay the balance of the $350 filing fee over time, through deductions from his prisoner account. *Id.*

On July 24, 2024, the Court ordered Plaintiff to pay an initial partial filing fee of $79.82. ECF No. 6. Plaintiff paid that fee on August 6, 2024. The Court will grant Plaintiff's motion for leave to proceed without prepaying

the filing fee. ECF No. 2. He must pay the remainder of the filing fee over time in the manner explained at the end of this Order.

2. SCREENING THE COMPLAINT

2.1 Federal Screening Standard

Under the PLRA, the Court must screen complaints brought by prisoners seeking relief from a governmental entity or an officer or employee of a governmental entity. 28 U.S.C. § 1915A(a). The Court must dismiss a complaint if the prisoner raises claims that are legally "frivolous or malicious," that fail to state a claim upon which relief may be granted, or that seek monetary relief from a defendant who is immune from such relief. 28 U.S.C. § 1915A(b).

In determining whether the complaint states a claim, the Court applies the same standard that applies to dismissals under Federal Rule of Civil Procedure 12(b)(6). *See Cesal v. Moats*, 851 F.3d 714, 720 (7th Cir. 2017) (citing *Booker-El v. Superintendent, Ind. State Prison*, 668 F.3d 896, 899 (7th Cir. 2012)). A complaint must include "a short and plain statement of the claim showing that the pleader is entitled to relief." Fed. R. Civ. P. 8(a)(2). The complaint must contain enough facts, accepted as true, to "state a claim for relief that is plausible on its face." *Ashcroft v. Iqbal*, 556 U.S. 662, 678 (2009) (quoting *Bell Atl. Corp. v. Twombly*, 550 U.S. 544, 570 (2007)). "A claim has facial plausibility when the plaintiff pleads factual content that allows a court to draw the reasonable inference that the defendant is liable for the misconduct alleged." *Id.* (citing *Twombly*, 550 U.S. at 556).

To state a claim for relief under 42 U.S.C. § 1983, a plaintiff must allege that someone deprived him of a right secured by the Constitution or the laws of the United States and that whoever deprived him of this right was acting under the color of state law. *D.S. v. E. Porter Cnty. Sch. Corp.*, 799

F.3d 793, 798 (7th Cir. 2015) (citing *Buchanan–Moore v. County of Milwaukee*, 570 F.3d 824, 827 (7th Cir. 2009)). The Court construes pro se complaints liberally and holds them to a less stringent standard than pleadings drafted by lawyers. *Cesal*, 851 F.3d at 720 (citing *Perez v. Fenoglio*, 792 F.3d 768, 776 (7th Cir. 2015)).

2.2 Plaintiff's Allegations

On February 2, 2024, Defendant Officer Jordan Cooper ("Cooper") of the West Allis Police Department pulled Plaintiff over after parking at a residence in West Allis. ECF No. 1 at 2. Cooper said that Plaintiff was avoiding him by pulling over. *Id.* Plaintiff's friend stayed at the address where Cooper pulled him over. *Id.* During the stop, Cooper saw a bag of marijuana and asked to see Plaintiff's driver's license. *Id.* Cooper saw Plaintiff's hand shaking but he did not ask why. *Id.* Cooper assumed that Plaintiff was afraid or hiding something, but Plaintiff has a medical condition that makes his body shake constantly. *Id.* Cooper wanted to do a strip search with no probable cause to arrest Plaintiff.

Plaintiff was arrested along with two other occupants in the car. *Id.* at 3. However, Plaintiff was the only one subjected to a strip search. *Id.* Plaintiff initially refused the strip search, but at some point, complied. Defendant Officers Lazaris ("Lazaris") and Schenk ("Schenk") assisted Cooper with a body cavity search of Plaintiff's anus. *Id.* Plaintiff again refused. *Id.* One of the officers opened the door so that the others could look at Plaintiff naked. *Id.* This action was done to humiliate Plaintiff. *Id.* The officer stated that he cracked open the door, but he gave no valid reason. *Id.*

Plaintiff believes that because marijuana is decriminalized, he should only have been given a ticket. *Id.* Plaintiff maintains that the officers' actions during the strip search could be considered sexual assault. *Id.*

2.3 Analysis

First, the Court will allow Plaintiff to proceed on a Fourth Amendment claim for his illegal seizure. The Fourth Amendment prohibits "unreasonable searches and seizures." U.S. Const. amend IV. Temporary detention of individuals during the stop of an automobile by the police, even if only for a brief period and for a limited purpose, constitutes a seizure under the Fourth Amendment. *Whren v. United States*, 517 U.S. 806, 809–10 (1996). The Fourth Amendment permits brief traffic stops if an officer has a "reasonable suspicion" of a traffic violation. *United States v. Cole*, 21 F.4th 421, 427 (7th Cir. 2021). "A detour that prolongs the stop violates the Fourth Amendment unless the officer has reasonable suspicion of other criminal activity to independently justify prolonging the stop." *Id.* at 428.

Here, Plaintiff alleges that Cooper pulled him over in his vehicle for simply parking on the street near a friend's residence. At the screening stage, the Court finds that Plaintiff has sufficiently stated a Fourth Amendment claim against Cooper for illegal seizure.

Second, the Court will not allow Plaintiff to proceed on a claim for his subsequent arrest. Plaintiff alleges that Cooper saw a bag of marijuana in plain view during the stop. "A warrantless arrest is constitutionally permissible if supported by probable cause." *United States v. Sands*, 815 F.3d 1057, 1061–62 (7th Cir. 2015). Probable cause for an arrest exists if the totality of the "facts and circumstances within the officer's knowledge ... are sufficient to warrant a prudent person, or one of reasonable caution, [to] believ[e], in the circumstances shown, that the suspect has committed, is committing, or is about to commit an offense." *Michigan v. DeFillippo*, 443 U.S. 31, 37 (1979). Plaintiff believes marijuana is legal in the state of

Wisconsin; however, he is incorrect. *See United States v. Paige*, 870 F.3d 693, 700 (7th Cir. 2017). The Seventh Circuit has clarified that, despite its evolving legal status, it was "undisputed that marijuana possession remains a crime in Wisconsin." *Id.* (citing Wis. Stat. § 961.41(3g)(e)). Given Plaintiff's admission that the marijuana was in plain view during the stop, the Court concludes that Cooper had probable cause to arrest Plaintiff for marijuana possession. *See id.*

Third, the Court will allow Plaintiff to proceed on his illegal strip search claim. If an officer has probable cause to arrest, he or she also may conduct a search incident to that lawful arrest without any additional justification. *Id.* (citing *United States v. Robinson*, 414 U.S. 218, 235 (1973)). However, an otherwise permissible search may still violate the constitution when it is performed unreasonably. *See Henry v. Hulett*, 969 F.3d 769, 781 (7th Cir. 2020). "The Fourth Amendment thus protects prisoners from searches that may be related to or serve some institutional objective, but where guards nevertheless perform the searches in an unreasonable manner, in an unreasonable place, or for an unreasonable purpose." *Id.* When evaluating a prisoner's claim involving a strip search under the Fourth Amendment, a court "must assess that search for its reasonableness, considering 'the scope of the particular intrusion, the manner in which it is conducted, the justification for initiating it, and the place in which it is conducted.'" *Id.* at 779 (quoting *Bell v. Wolfish*, 441 U.S. 520, 559 (1979)).

Applying that standard here, the Court will allow Plaintiff to proceed on a Fourth Amendment illegal strip search claim against Cooper, Lazaris, and Schenk. Plaintiff alleges that these defendants conducted a strip search that included a body cavity search of Plaintiff's anus. Plaintiff further alleges that they held the door open to allow others to see his naked

body for the purpose of humiliating him. As such, the Court will allow Plaintiff to proceed on a Fourth Amendment illegal strip search claim against Cooper, Lazaris, and Schenk.

3. CONCLUSION

In light of the foregoing, the Court finds that Plaintiff may proceed on the following claims pursuant to 28 U.S.C. § 1915A(b):

Claim One: Fourth Amendment illegal seizure claim against Cooper.

Claim Two: Fourth Amendment illegal strip search claim against Cooper, Lazaris, and Schenk.

The Court has enclosed with this Order guides prepared by court staff to address common questions that arise in cases filed by prisoners. These guides are entitled, "Answers to Prisoner Litigants' Common Questions" and "Answers to Pro Se Litigants' Common Questions." They contain information that Plaintiff may find useful in prosecuting his case.

Accordingly,

IT IS ORDERED that Plaintiff's motion for leave to proceed without prepaying the filing fee, ECF No. 2, be and the same is hereby **GRANTED**;

IT IS FURTHER ORDERED that the U.S. Marshals Service shall serve a copy of the complaint and this order upon Defendants **Cooper, Lazaris, and Schenk** pursuant to Federal Rule of Civil Procedure 4. Plaintiff is advised that Congress requires the U.S. Marshals Service to charge for making or attempting such service. 28 U.S.C. § 1921(a). Although Congress requires the Court to order service by the U.S. Marshals Service, it has not made any provision for these fees to be waived either by the Court or by the U.S. Marshals Service. The current fee for waiver-of-service packages is $8.00 per item mailed. The full fee schedule is provided at 28 C.F.R.

§§ 0.114(a)(2), (a)(3). The U.S. Marshals Service will give Plaintiff information on how to remit payment. The Court is not involved in collection of the fee;

IT IS FURTHER ORDERED that Defendants **Cooper, Lazaris, and Schenk** shall file a responsive pleading to the complaint;

IT IS FURTHER ORDERED if Defendants contemplate a motion to dismiss, the parties must meet and confer before the motion is filed. Defendants should take care to explain the reasons why they intend to move to dismiss the complaint, and Plaintiff should strongly consider filing an amended complaint. The Court expects this exercise in efficiency will obviate the need to file most motions to dismiss. Indeed, when the Court grants a motion to dismiss, it typically grants leave to amend unless it is "certain from the face of the complaint that any amendment would be futile or otherwise unwarranted." *Harris v. Meisner*, No. 20-2650, 2021 WL 5563942, at *2 (7th Cir. Nov. 29, 2021) (quoting *Runnion ex rel. Runnion v. Girl Scouts of Greater Chi. & Nw. Ind.*, 786 F.3d 510, 524 (7th Cir. 2015)). Therefore, it is in both parties' interest to discuss the matter prior to motion submissions. Briefs in support of, or opposition to, motions to dismiss should cite no more than ten (10) cases per claim. No string citations will be accepted. If Defendants file a motion to dismiss, Plaintiff is hereby warned that he must file a response, in accordance with Civil Local Rule 7 (E.D. Wis.), or he may be deemed to have waived any argument against dismissal and face dismissal of this matter with prejudice;

IT IS FURTHER ORDERED that the agency having custody of Plaintiff shall collect from his institution trust account the $270.18 balance of the filing fee by collecting monthly payments from Plaintiff's prison trust account in an amount equal to 20% of the preceding month's income

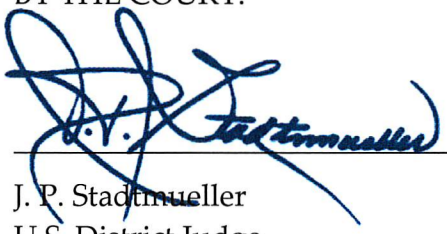
credited to Plaintiff's trust account and forwarding payments to the Clerk of Court each time the amount in the account exceeds $10 in accordance with 28 U.S.C. § 1915(b)(2). The payments shall be clearly identified by the case name and number assigned to this case. If Plaintiff is transferred to another county, state, or federal institution, the transferring institution shall forward a copy of this Order along with his remaining balance to the receiving institution;

IT IS FURTHER ORDERED that a copy of this Order be sent to the officer in charge of the agency where Plaintiff is confined; and

IT IS FURTHER ORDERED that the Clerk's Office mail Plaintiff a copy of the guides entitled "Answers to Prisoner Litigants' Common Questions" and "Answers to Pro Se Litigants' Common Questions," along with this Order.

Dated at Milwaukee, Wisconsin, this 17th day of October, 2024.

BY THE COURT:



J. P. Stadtmueller
U.S. District Judge

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Milwaukee, Wisconsin 53202

DO NOT MAIL ANYTHING DIRECTLY TO THE COURT'S CHAMBERS. If mail is received directly to the Court's chambers, **IT WILL BE RETURNED TO SENDER AND WILL NOT BE FILED IN THE CASE**.

Plaintiff is further advised that failure to timely file any brief, motion, response, or reply may result in the dismissal of this action for failure to prosecute. In addition, the parties must notify the Clerk of Court of any change of address. **IF PLAINTIFF FAILS TO PROVIDE AN UPDATED ADDRESS TO THE COURT AND MAIL IS RETURNED TO THE COURT AS UNDELIVERABLE, THE COURT WILL DISMISS THIS ACTION WITHOUT PREJUDICE**.

City Attorney's Office
attorney@westalliswi.gov
Office: 414.302.8450
Fax: 414.302.8444

Kail Decker
City Attorney
Nhu H. Arn
Anthony J. Garcia
Rebecca Monti
Principal Assistant City Attorneys
Allison C. Childs
Assistant City Attorney

May 26, 2026

West Allis Common Council
7525 West Greenfield Avenue
West Allis, WI 53214

RE: Monthly Claims Report – June 16, 2026

Dear Common Council:

Pursuant to §2.15(3)(b) of the West Allis Revised Municipal Code, I am submitting the following report of claims paid and claims recommended for disallowance for the month identified above.

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
Angela Artuso	12/2/25	$1,199.64	2026-03873	25-2656
David Badillo	2/15/26	$425.00	2026-04201	26-04201
Nicolas Duran Ronco	4/15/26	$569.00	2026-05959	26-847
Maria Espinoza	12/14/25	$4,000.00	2026-02606	25-2645
Estate of Eugene Faust (24CV1332)	7/11/23	$251,663.02	2023-0549	23-2499 & 23-1580
Peggy Hartwig	9/5/25	$7,198.28	2025-6512	25-1826
Juanita Ortiz	9/17/25	$500.00	2025-8733	25-1975
Devin Williams (2:24-cv-00768)	2/4/24	2000.00	2024-1213	24-2318

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
AM2 Real Estate LLC/McCarthy Investments LLC	2025 Tax Year (1423 S. 81st St)	$4,940.00	2026-02365	25-2625
Maureen Hoenigman	3/10/26	$203.16	2026-05944	26-921
Mary Siegel	4/15/26	$13,758.36	2026-06357	25-2677
Julie Sueoka	1st wk of Dec 2025	$2,886.49	2026-05519	25-2676
Roman Williams	8/5/25	$5,000,000	2026-05523	25-2670

Any claims in excess of $10,000 are reported out separately for the committee and council's consideration. I ask that this report be accepted and placed on file.

For additional information on any of the above-reference claims, please do not hesitate to contact my office.

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

RONEY & KNUPP
ATTORNEYS AT LAW

RECEIVED
FEB 02 2026
WEST ALLIS
CITY ATTORNEY

January 30, 2026

Via Hand Delivery
City of West Allis
Municipal Clerk
7525 W. Greenfield Ave.
West Allis, WI 53214

RE: NOTICE OF CLAIM FOR EXCESSIVE ASSESSMENT (Pursuant to Wis. Stat. § 74.37)
My Client/Claimant: AM2 Real Estate LLC
Property: 1423 S. 81st St., West Allis, WI – Parcel No. 4520269000
Amount of Claim: $4,940.00, plus statutory interest

Dear Municipal Clerk,

Enclosed for filing are a Notice of Claim for Excessive Assessment (Pursuant to Wis. Stat. § 74.37), along with the supporting documents. Please date-stamp the enclosed copy of this cover letter and return it to the courier as proof of receipt of this claim.

Should you have any questions, please contact me by phone at (414) 299-3875, x1, or by email at Patrick@RKMilwaukee.com.

Very truly yours,

RONEY & KNUPP, LLC

Patrick M. Roney, Esq.

Enclosures
Cc: AM2 Real Estate LLC

Roney & Knupp, LLC
1031 North Astor Street • Milwaukee, WI 53202
Phone (414) 299-3875
www.roneyknupp.com

CITY OF WEST ALLIS
30 JAN '26 PM1:06

NOTICE OF CLAIM FOR
EXCESSIVE ASSESSMENT
(Pursuant to Wis. Stat. § 74.37)

TO: City of West Allis,
c/o Municipal Clerk
7525 W. Greenfield Ave.
West Allis, WI 53214

NOTICE IS HEREBY GIVEN to the City of West Allis, pursuant to Wis. Stat. § 74.37(2), that a claim is hereby made for damages sustained by AM2 Real Estate LLC, LLC, as a result of an excess assessment, as set forth below:

1. The name of the law firm representing the claimant, AM2 Real Estate LLC (hereinafter, the "Claimant"), is Roney & Knupp, LLC, 1031 North Astor Street, Milwaukee, Wisconsin 53202.

2. The Claimant is the owner of the property located at 1423 S. 81st St., West Allis, Wisconsin (hereinafter, the "Property"), with a Parcel Number of 4520269000.

3. The City of West Allis assessed this property for the 2025 tax year at a value of $808,100.

4. The Claimant asserts this assessment is excessive and violates Wis. Stat. § 70.32(1). Based on the income approach and current market data, the actual fair market value of the property as of January 1, 2025, was no higher than $585,000.

5. Attached is a report of Adam McCarthy, Broker/Owner of Smart Asset Realty, which details the analysis and calculation of the actual fair market value.

6. The Claimant appealed the 2025 assessment to the Board of Review and the Board determined that the 2025 assessments would not change. A copy of the Notice of Board of Review Determination is attached.

7. Claimant has timely paid the tax due and has complied with all procedures for objecting to assessments under Wis. Stat. § 70.47. A copy of the tax bill and payment receipt is attached.

8. The Claimant requests a refund of excessive taxes paid. The approximate amount of excessive tax is $4,940.00, plus statutory interest.

Dated at Milwaukee, Wisconsin, this 29th day of January, 2026.

RONEY & KNUPP, LLC
Attorneys for AM2 Real Estate LLC

By_____
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SMART ASSET
REALTY

200 W Main St,
Waukesha, WI 53186

(262) 232-8738

Broker Opinion of Value for 1423 S 81st st Rooming House

In my professional opinion the value of this property is $585,000. This number reflects the potential the property has, not the current state.

As you can see from the attached report, at $585,000 value the cap rate is 3.68%. This is using the exact 2024 numbers.

If you use the correct cap rate of 10% the value would be $215,540.
10 cap is the market rate and also the city assessors opinion as well.

Based on the correct value of the property, not even the correct value based on cap rate, the difference between the citys assessed valuation of $808,100 and the correct value of $585,000 would result in the overtaxed amount of $4,940.

If you have any questions or need any more information here is my contact info:

Adam McCarthy
Broker/Owner **Smart Asset Realty**
A: 200 W. Main St Waukesha WI 53186
P: 262-232-8738 **M:** 414-732-1123
E: adam@smartassetrealty.com **W:** www.smartassetrealty.com

Broker License #- 58319-90

Property Report :

1423 s 81st st Rooming House BOV
1423 S 81st St, Milwaukee, WI 53214

Created on: **Jan 27, 2026**

Author: **Adam McCarthy**

Company: **Smart Asset Realty Inc**

Powered by Zilculator
Real Estate Analysis

Executive Summary

1423 S 81st St, Milwaukee, WI 53214

Multifamily:

Investment strategy: Rental Property

Purchase Price	Rent	Monthly Cash Flow	Cash on Cash Return
$ 585,000	$ 10,252/mo	$ -1,305	-10.01 %

Financial Analysis

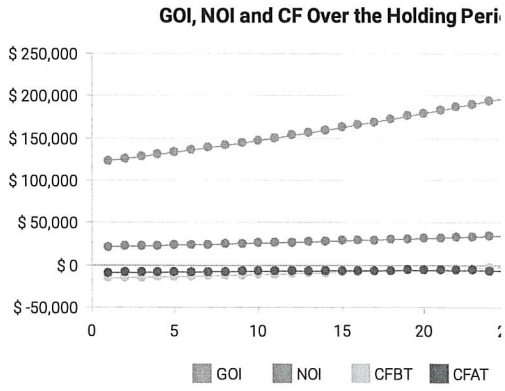
Cash on Cash Return	-10.01 %
Internal Rate of Return (IRR)	6.14 %
Capitalization Rate	3.68 %
Gross Rent Multiplier (GRM)	4.76
Debt-coverage Ratio (DCR)	0.58
Operating Expense Ratio (OER)	82.48 %

Operating Analysis

Rent	**$ 10,252/mo**
Gross Operating Income (GOI)	$ 123,024
Total Expenses	$ 101,470
Net Operating Income (NOI)	**$ 21,554**
Annual Debt Service	$ 37,212
Cash Flow Before Taxes (CFBT)	**$ -15,658**
Income Tax Liability	$ -6,491
Cash Flow After Taxes (CFAT)	**$ -9,167**

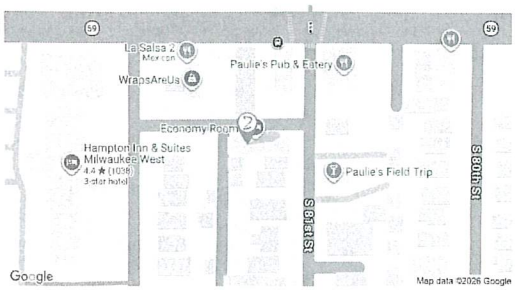
Financial Breakdown

Purchase Price	$ 585,000
Purchase Costs	$ 10,238
Repair/Construction Costs	$ 0
Total Capital Needed	**$ 595,238**
Financing	$ 438,750
Total Cash Needed	**$ 156,488**
Cash at Closing	$ 150,638
Cash During Rehab	$ 5,850



Property Description

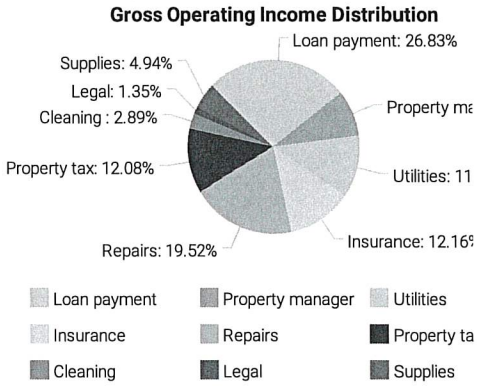
Purchase Price	$ 585,000
Address	1423 S 81st St , Milwaukee, 53214, WI
Type	Multifamily
Number of Units	



Operating Analysis

Annual Property Operating Data

Incomes		% of GOI
Gross Scheduled Income	$ 123,024	
Total Gross Income	**$ 123,024**	
Vacancy loss	$ 0	
Gross Operating Income	**$ 123,024**	**100.00 %**
Expenses		
⊕ Property manager	$ 11,906	9.68 %
⊕ Utilities	$ 16,164	13.14 %
⊕ Insurance	$ 16,866	13.71 %
⊕ Repairs	$ 27,065	22.00 %
⊕ Property tax	$ 16,747	13.61 %
⊕ Cleaning	$ 4,007	3.26 %
⊕ Legal	$ 1,870	1.52 %
⊕ Supplies	$ 6,845	5.56 %
Total Expenses	**$ 101,470**	**82.48 %**
Net Operating Income	**$ 21,554**	**17.52 %**



Cash Flow (Year 1)

Net Operating Income	$ 21,554	17.52 %
Annual Debt Service	$ 37,212	30.25 %
Cash Flow Before Taxes (CFBT)	**$ -15,658**	**-12.73 %**
Income Tax Liability	$ -6,491	-5.28 %
Cash Flow After Taxes (CFAT)	**$ -9,167**	**-7.45 %**

Operating Ratios

Operating Expense Ratio	82.48 %
Break-Even Ratio	112.73 %

Financial Analysis

Financial Measures

Net Present Value (NPV)	$ 85,414
Internal Rate of Return	6.14 %
Profitability Index	1.55
Annual Depreciation	$ 17,018

Holding period of 30 years and discount rate of 5.00% were used for calculation of NPV and IRR. The rest of the financial measures are for the **1st year only** and therefore don't provide such an exact information.

Investment Return Ratios

Cash on Cash Return	-10.01 %
Return on Investment	1.21 %
Capitalization Rate	3.68 %
Gross Rental Yield	21.03 %
Gross Rent Multiplier	4.76

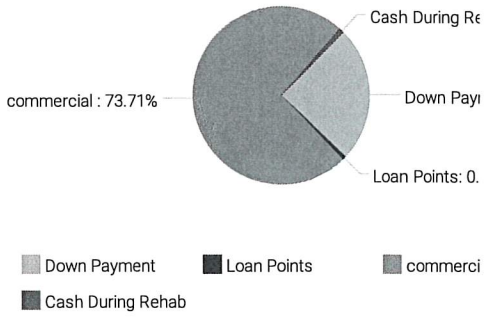
Financing Overview

Financing	
Down Payment	$ 146,250
commercial	$ 438,750
Loan to Value Ratio	**75.00 %**
Loan to Cost Ratio	75.00 %
Debt Coverage Ratio	0.58

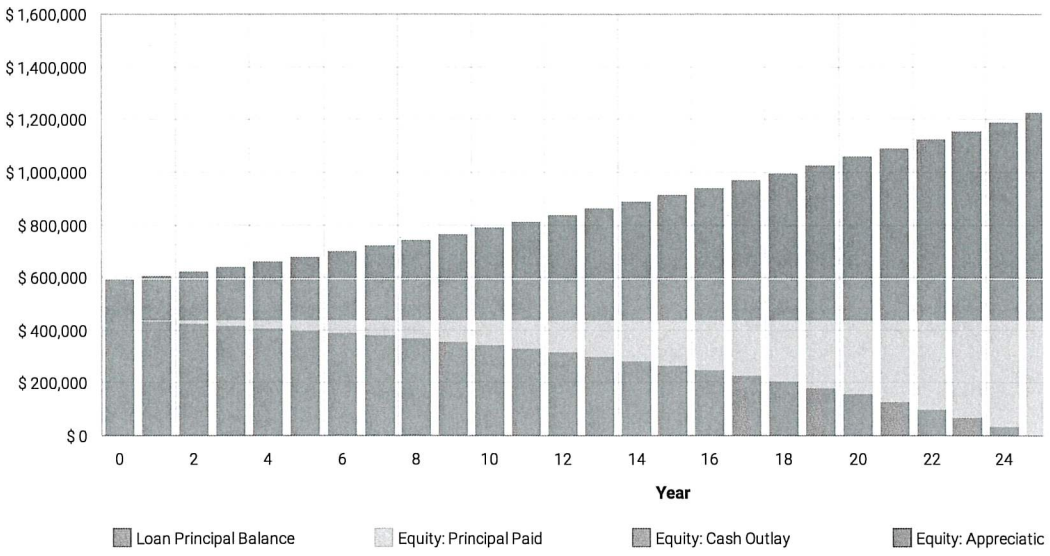
commercial
Financing of: Purchase price ($ 585,000)

Type	Amortized
Loan Amount	$ 438,750
Down payment (25%)	$ 146,250
Amortization	25 years
Interest Rate	7.00 %
Monthly Payment	$ 3,100.99

Project Costs Distribution



Cummulative Equity vs Debt

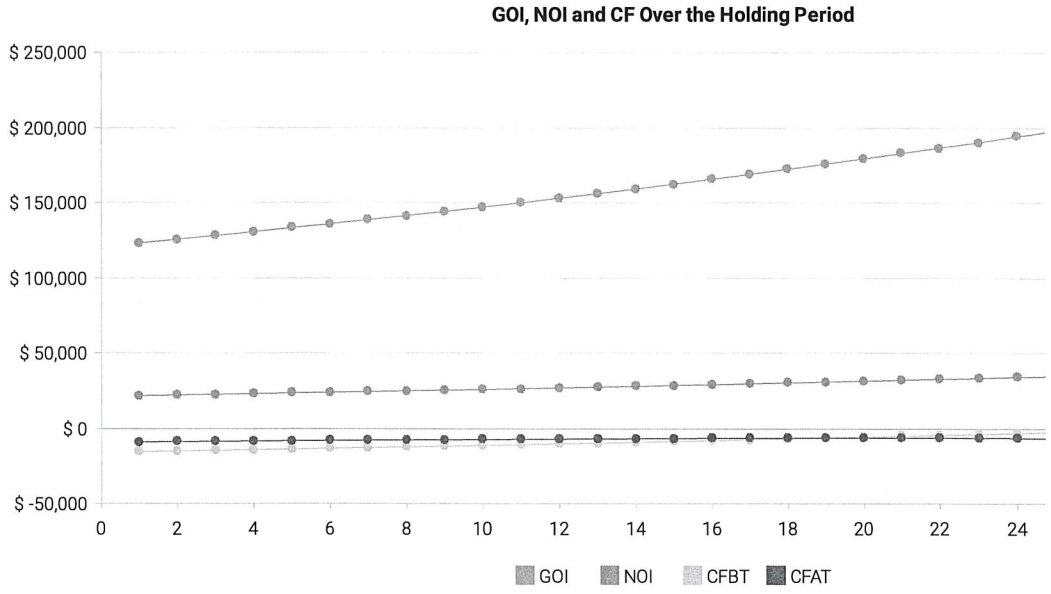


This chart shows the process of accumulation of investor's equity. There is some equity created right at the beginning with the rehab/construction and later investor's equity is rising by paying off the principal of the loan and also by appreciation over the years. All the green parts is the cummulative equity belonging to the investor and the red part belongs to the lender.

Long-term Cash Flow Forecast

Year	0	1	2	3	4	5	10	15	20	25	3(
Operational Analysis											
Gross Scheduled Income	0	123,024	125,484	127,994	130,554	133,165	147,025	162,328	179,223	197,876	218,47
Vacancy Loss	0	0	0	0	0	0	0	0	0	0	(
Gross Operating Income	**0**	**123,024**	**125,484**	**127,994**	**130,554**	**133,165**	**147,025**	**162,328**	**179,223**	**197,876**	**218,47**
Expenses	0	101,470	103,499	105,569	107,681	109,834	121,266	133,888	147,823	163,208	180,19
Net Operating Income	**0**	**21,554**	**21,985**	**22,425**	**22,873**	**23,331**	**25,759**	**28,440**	**31,400**	**34,668**	**38,27**
Loan Payment	0	37,212	37,212	37,212	37,212	37,212	37,212	37,212	37,212	37,212	(
Payment Interest Part	0	30,500	30,015	29,494	28,936	28,338	24,632	19,379	11,931	1,373	(
Payment Principal Part	0	6,712	7,197	7,718	8,275	8,874	12,580	17,833	25,281	35,839	(
Cash Flow											
Repairs/Construction	0	0	0	0	0	0	0	0	0	0	(
Cash Flow Before Taxes	**-156,488**	**-15,658**	**-15,227**	**-14,787**	**-14,339**	**-13,881**	**-11,453**	**-8,772**	**-5,812**	**-2,544**	**38,27**
Depreciation	0	17,018	17,018	17,018	17,018	17,018	17,018	17,018	17,018	17,018	17,01
Taxes	0	-6,491	-6,262	-6,022	-5,770	-5,506	-3,973	-1,989	613	4,069	5,31
Cash Flow After Taxes	**-156,488**	**-9,167**	**-8,965**	**-8,765**	**-8,568**	**-8,375**	**-7,480**	**-6,783**	**-6,425**	**-6,613**	**32,96**

Note: All amounts in the table above are in $



Resale Analysis

Resale Price Evaluation Methods

The property is sold after 30 years. Below is the resale price calculated using different methods.

Appreciation (3.00%)	$ 1,419,949
Cap Rate (3.68%) & NOI	$ 1,040,123
Gross Rent Multiplier	$ 1,039,924

Sale Proceeds

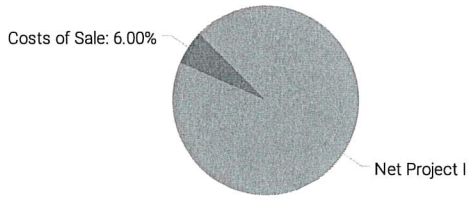
Projected Selling Price	**$ 1,419,949**
Costs of Sale (6.00%)	$ 85,197
Net Sale Proceeds Before Tax	**$ 1,334,752**

In the resale analysis we do not include any calculation for taxes that might be owed on sale of the property. The tax laws for the resale are rather complex and subjected to frequent changes.

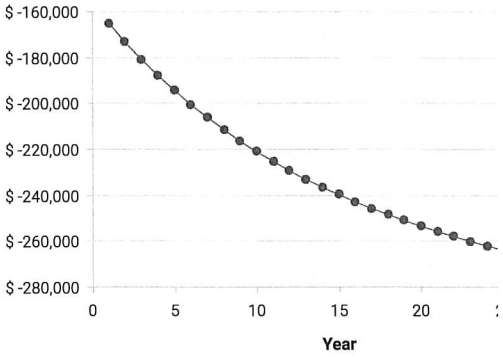
Net Assets and Yield

Net Assets	
Sale Proceeds Before Tax	$ 1,334,752
Investor Cash Outlay	$ 156,488
Net Assets	**$ 1,178,264**
Average Yield	
Annual Net Assets	$ 39,275
Average Cash Flow (After Taxes)	$ -1,898
Average Annual Gain (After Taxes)	**$ 37,378**
Average Annual Yield (After Taxes)	**6.39 %**

Resale Price Distribution



Optimal Holding Period based on NP



This charts shows Net Present Value (NPV) when property is sold in various years, i.e. when sold in 5th year, the NPV is calculated from 5 years of Cash Flow (including the selling price) and this NPV is displayed in year 5. Optimal holding period can be estimated, using this method - when NPV is the highest. Please note that appreciation growth can change these numbers greatly. It sometimes makes sense to sell the property even before the end of the mortgage term.

Photos

Cash Flow - 12 Month

Smart Asset Management LLC

Properties: 1423 S 81st St - 35 Unit - 1423 S 81st St West Allis, WI 53214

Period Range: Jan 2024 to Dec 2024

Accounting Basis: Cash

Level of Detail: Detail View

Include Zero Balance GL Accounts: No

Account Name	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
Operating Income & Expense													
Income													
RENTS													
Rent Income	9,349.50	10,151.00	10,008.00	10,331.00	10,214.00	10,163.00	9,740.00	11,020.00	10,849.00	10,648.00	10,351.00	10,210.00	123,034.50
Total RENTS	**9,349.50**	**10,151.00**	**10,008.00**	**10,331.00**	**10,214.00**	**10,163.00**	**9,740.00**	**11,020.00**	**10,849.00**	**10,648.00**	**10,351.00**	**10,210.00**	**123,034.50**
FEES													
Application Fee Income	30.00	-30.00	0.00	0.00	0.00	0.00	30.00	-30.00	0.00	0.00	0.00	0.00	0.00
Total FEES	**30.00**	**-30.00**	**0.00**	**0.00**	**0.00**	**0.00**	**30.00**	**-30.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Laundry Income	55.32	19.32	22.89	25.99	27.95	29.79	33.35	24.61	28.29	38.53	46.45	30.48	382.97
Total Operating Income	**9,434.82**	**10,140.32**	**10,030.89**	**10,356.99**	**10,241.95**	**10,192.79**	**9,803.35**	**11,014.61**	**10,877.29**	**10,686.53**	**10,397.45**	**10,240.48**	**123,417.47**
Expense													
CLEANING AND MAINTENANCE													
General Labor	0.00	0.00	0.00	71.00	220.00	0.00	450.00	165.00	0.00	0.00	123.75	0.00	1,029.75
Snow Removal	412.62	302.62	302.62	302.62	72.00	72.00	72.00	72.00	72.00	72.00	0.00	0.00	1,752.48
Cleaning and Maintenance -Other	0.00	0.00	0.00	0.00	60.00	0.00	0.00	780.00	0.00	0.00	385.00	0.00	1,225.00
Total CLEANING AND MAINTENANCE	**412.62**	**302.62**	**302.62**	**373.62**	**352.00**	**72.00**	**522.00**	**1,017.00**	**72.00**	**72.00**	**508.75**	**0.00**	**4,007.23**
LEGAL AND OTHER PROFESSIONAL FEES													
Legal	0.00	0.00	0.00	0.00	0.00	495.00	265.00	0.00	0.00	760.00	0.00	0.00	1,520.00
Accounting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	350.00
Total LEGAL	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**495.00**	**265.00**	**0.00**	**0.00**	**760.00**	**350.00**	**0.00**	**1,870.00**

Cash Flow - 12 Month

Account Name	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
AND OTHER PROFESSIONAL FEES													
Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
MANAGEMENT FEES													
Commissions/ Placement Fee's	600.00	300.00	900.00	600.00	0.00	300.00	0.00	600.00	300.00	600.00	0.00	300.00	4,500.00
Management fees	560.97	609.06	599.28	621.06	612.84	609.78	584.40	639.30	672.84	638.88	621.06	637.50	7,406.97
Total MANAGEMENT FEES	**1,160.97**	**909.06**	**1,499.28**	**1,221.06**	**612.84**	**909.78**	**584.40**	**1,239.30**	**972.84**	**1,238.88**	**621.06**	**937.50**	**11,906.97**
REPAIRS													
Fire & Life Safety Repairs/ Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,392.70	0.00	0.00	1,392.70
Unit Turn	615.00	690.00	0.00	2,235.00	0.00	0.00	0.00	0.00	522.00	0.00	374.00	373.11	4,809.11
Plumbing	0.00	1,151.70	0.00	259.70	0.00	0.00	316.00	0.00	0.00	0.00	0.00	317.36	2,044.76
HVAC (Heat, Ventilation, Air)	0.00	0.00	0.00	2,530.08	0.00	0.00	253.52	0.00	0.00	0.00	0.00	394.34	3,177.94
Roof Repair	0.00	0.00	0.00	0.00	0.00	1,747.90	0.00	0.00	0.00	0.00	0.00	0.00	1,747.90
General Carpentry	0.00	0.00	0.00	0.00	3,549.25	131.05	55.20	0.00	21.50	50.00	70.00	0.00	3,877.00
Pest/Bugs	319.00	0.00	638.00	319.00	319.00	348.00	348.00	348.00	1,236.00	1,521.00	3,080.00	1,540.00	10,016.00
Total REPAIRS	**934.00**	**1,841.70**	**638.00**	**5,343.78**	**3,868.25**	**2,226.95**	**972.72**	**348.00**	**1,779.50**	**2,963.70**	**3,524.00**	**2,624.81**	**27,065.41**
Supplies/ materials	151.00	80.53	125.14	0.00	5,393.68	45.00	154.50	35.14	152.05	42.00	403.83	263.05	6,845.92
TAXES													
Property Tax	324.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.09
Property Registration	0.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00
Total TAXES	**324.09**	**0.00**	**26.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**350.09**
UTILITIES													
Electricity	1,201.43	1,549.34	1,342.39	1,307.38	1,175.56	708.95	647.02	833.65	780.33	790.76	796.08	1,131.02	12,263.91
Water	591.86	0.00	0.00	737.13	0.00	0.00	879.69	0.00	0.00	599.84	0.00	0.00	2,808.52
Garbage and	91.03	91.03	91.03	91.03	91.03	91.03	91.03	91.03	91.03	91.03	91.03	91.03	1,092.36

Cash Flow - 12 Month

Account Name	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
Recycling													
Total UTILITIES	1,884.32	1,640.37	1,433.42	2,135.54	1,266.59	799.98	1,617.74	924.68	871.36	1,481.63	887.11	1,222.05	16,164.79
OTHER													
License/ Permits	0.00	0.00	57.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.63
Total OTHER	0.00	0.00	57.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.63
Total Operating Expense	4,867.00	4,774.28	4,082.09	9,074.00	11,493.36	4,548.71	4,116.36	3,564.12	3,847.75	6,558.21	6,304.75	5,047.41	68,278.04
NOI - Net Operating Income	4,567.82	5,366.04	5,948.80	1,282.99	-1,251.41	5,644.08	5,686.99	7,450.49	7,029.54	4,128.32	4,092.70	5,193.07	55,139.43
Total Income	9,434.82	10,140.32	10,030.89	10,356.99	10,241.95	10,192.79	9,803.35	11,014.61	10,877.29	10,686.53	10,397.45	10,240.48	123,417.47
Total Expense	4,867.00	4,774.28	4,082.09	9,074.00	11,493.36	4,548.71	4,116.36	3,564.12	3,847.75	6,558.21	6,304.75	5,047.41	68,278.04
Net Income	4,567.82	5,366.04	5,948.80	1,282.99	-1,251.41	5,644.08	5,686.99	7,450.49	7,029.54	4,128.32	4,092.70	5,193.07	55,139.43
Other Items													
Accounts Receivable	0.00	0.00	415.00	415.00	415.00	415.00	415.00	415.00	415.00	415.00	415.00	415.00	4,150.00
Owner Held Security Deposits	0.00	100.00	200.00	200.00	0.00	-200.00	0.00	200.00	0.00	400.00	-200.00	0.00	700.00
Prepaid Rent	355.50	650.00	337.00	104.00	-817.00	-720.00	440.00	-49.00	495.00	-269.00	30.00	16.00	572.50
Owner Distribution	0.00	0.00	-5,327.54	-1,541.99	0.00	-6,000.00	-5,470.66	-7,730.49	-7,809.54	-4,943.32	-4,307.70	0.00	-43,131.24
Net Other Items	355.50	750.00	-4,375.54	-822.99	-402.00	-6,505.00	-4,615.66	-7,164.49	-6,899.54	-4,397.32	-4,062.70	431.00	-37,708.74
Cash Flow	4,923.32	6,116.04	1,573.26	460.00	-1,653.41	-860.92	1,071.33	286.00	130.00	-269.00	30.00	5,624.07	17,430.69
Beginning Cash	-9,561.12	-4,637.80	1,478.24	3,051.50	3,511.50	1,858.09	997.17	2,068.50	2,354.50	2,484.50	2,215.50	2,245.50	-9,561.12
Beginning Cash + Cash Flow	-4,637.80	1,478.24	3,051.50	3,511.50	1,858.09	997.17	2,068.50	2,354.50	2,484.50	2,215.50	2,245.50	7,869.57	7,869.57
Actual Ending Cash	-4,637.80	1,478.24	3,051.50	3,511.50	1,858.09	997.17	2,068.50	2,354.50	2,484.50	2,215.50	2,245.50	7,869.57	7,869.57

Notice of Board of Review Determination

Under state law (sec. 70.47(12), Wis. Stats.), your property assessment for the current year 2025 as finalized by the Board of Review (BOR) is listed below.

Property owner

AM2 REAL ESTATE LLC DBA STATE FAIR BUNKS
ATTN ADAM MCCARTHY
200 W MAIN ST
WAUKESHA WI 53186

General information

Date issued 06/17/2025
Parcel no. 452-0269-000
Address 1423 S 81st Street
Legal description STATE AVENUE LAND CO SUB LOT 5 EX PT FOR ALLEY & LOT 6 BLK 2

☐ Town ☐ Village ☑ City

Municipality West Allis

Assessment information

2025 Original Assessment		2025 Final Assessment (determined by BOR)	
Land	$54,700	Land	$54,700
Improvements	$753,400	Improvements	$753,400
Personal property	$	Personal property	$
Personal property	$	Personal property	$
Personal property	$	Personal property	$
Total personal property	$	Total personal property	$
Total all property	$808,100	Total all property	$808,100

Appeal information

If you are not satisfied with the BOR's decision, there are appeal options available. **Note:** Each appeal option has filing requirements. For more information on the appeal process, review the Property Assessment Appeal Guide. Visit revenue.wi.gov and search keyword "Assessment Appeal."

Appeal to:

Department of Revenue (DOR) – must file within 20 days after receipt of the BOR's determination notice or within 30 days after the date specified on the affidavit if there is no return receipt. A $100 filing fee is required. The fair market value of the items or parcels cannot exceed $1 million dollars. DOR may revalue the property any time before November 1 of the assessment year or within 60 days after receiving the appeal, whichever is later. If adjusted, the value is substituted for the original value and taxes paid accordingly. (sec. 70.85, Wis. Stats.)

Circuit Court - Action for Certiorari – must file within 90 days after receiving the determination notice. The Court decides based on the written record from the BOR. You cannot submit new evidence. (sec. 70.47(13), Wis. Stats.)

Municipality - Excessive Assessment – must first appeal to the BOR and have not appealed the BOR's decision to Circuit Court or to DOR. You cannot claim an excessive assessment under sec. 74.37, Wis. Stats., unless the tax is timely paid. A claim under section 74.37 must be filed with the municipality by January 31 of the year the tax is payable.

CITY OF WEST ALLIS TREASURER
7525 W GREENFIELD AVE
WEST ALLIS WI 53214

STATE OF WISCONSIN
2025 REAL ESTATE PROPERTY TAX
CITY OF WEST ALLIS
MILWAUKEE COUNTY

Parcel Number: 4520269000

Bill No: 45380

Full Payment of:	**$18,161.78**
or First Installment of:	$6,399.42
Due on or Before:	January 31, 2026
Make Check Payable to:	CITY OF WEST ALLIS

4520269000 006520
AM2 REAL ESTATE, LLC
ADAM MCCARTHY
200 W MAIN ST
WAUKESHA WI 53186

4520269000000018161785

PLEASE USE COUPONS WITH YOUR PAYMENTS

CITY OF WEST ALLIS — STATE OF WISCONSIN — 2025 REAL ESTATE PROPERTY TAX

Assessed Value Land	Assessed Value Improvements	Total Assessed Value	Ave. Assmt. Ratio	Net Assessed Value Rate (Does NOT reflect Lottery Credit)
54,700	753,400	808,100	85.87%	.022144991

Est. Fair Mkt. Land	Est. Fair Mkt. Improvements	Est. Fair Mkt.		
63,700	877,400	941,100	☐ A star in this box means unpaid prior year taxes.	School taxes reduced by school levy tax credit 1179.14

Taxing Jurisdiction	2024 Est. State Aids Allocated Tax District	2025 Est. State Aids Allocated Tax District	2024 Net Tax	2025 Net Tax	% Tax Change
WEST ALLIS/W MIL SCH	62,095,189	63,127,259	4,936.72	6,282.54	27.3
CITY OF WEST ALLIS	13,168,178	13,517,986	6,753.47	6,922.78	2.5
MILWAUKEE COUNTY	4,311,179	4,223,819	2,898.19	2,868.27	-1.0
MMSD			1,141.21	1,125.53	-1.4
MATC	4,504,366	4,256,920	738.56	696.25	-5.7
Total	84,078,912	85,125,984	16,468.15	17,895.37	8.7
		First Dollar Credit	60.16	73.59	22.3
		Lottery and Gaming Credit			
		Net Property Tax	16,407.99	17,821.78	8.6

IMPORTANT. Correspondence should refer to PARCEL See reverse side for more information.

1423 S 61 ST
04-06N-21E Acres: 0.151
STATE AVENUE LAND CO SUB LOT 5
EX PT FOR ALLEY & LOT 6 BLK 2

Full Payment Due On or Before	January 31, 2026 **$18,161.78**
First Installment Due On or Before	January 31, 2026 **$6,399.42**
Second Installment Due On or Before	March 31, 2026 **$5,881.18**
Third Installment Due On or Before	May 31, 2026 **$5,881.18**

OTHER

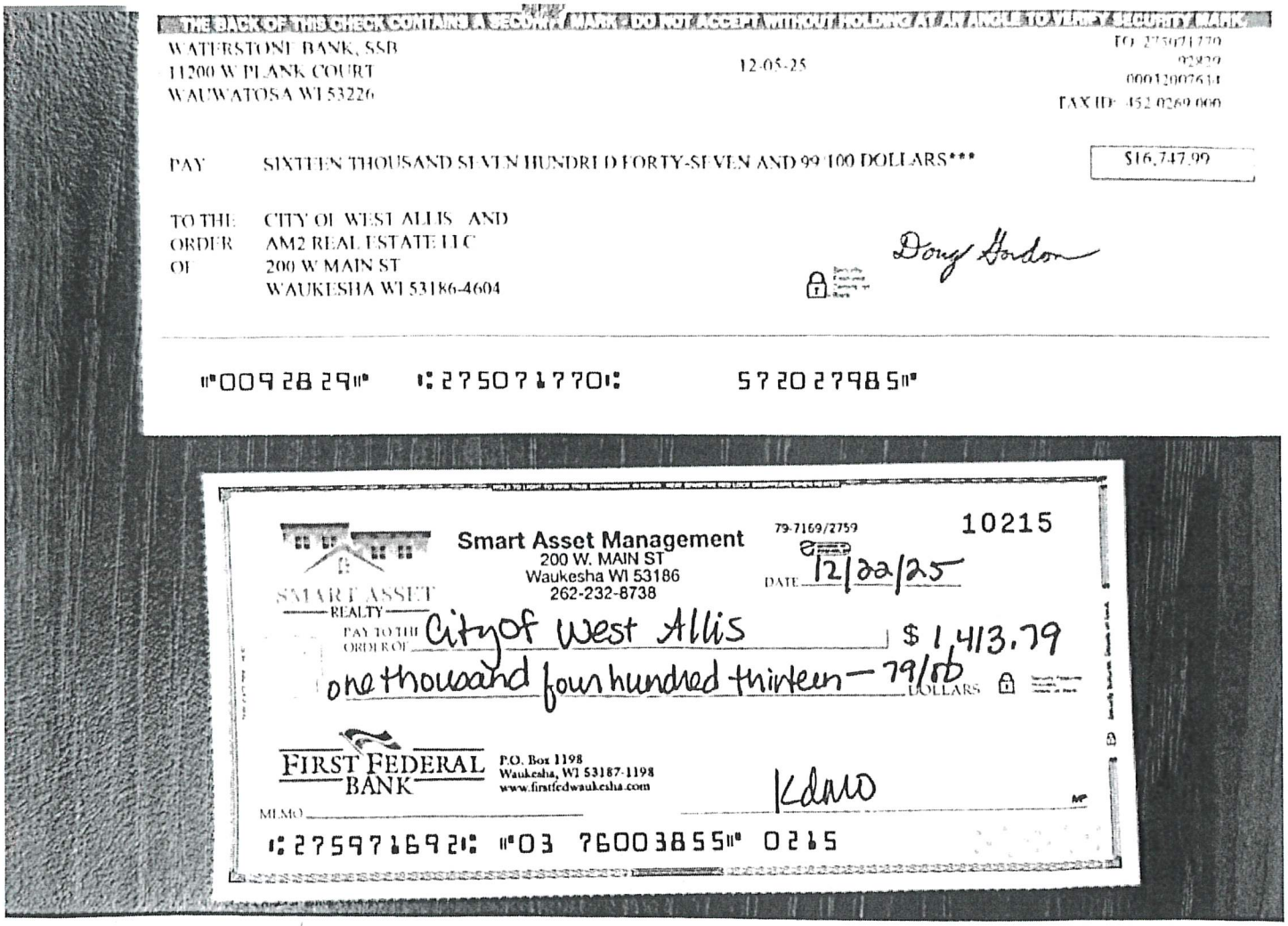
FIRE INSPECTION FEE	340.00

TOTAL DUE FOR FULL PAYMENT
PAY BY January 31, 2026
$18,161.78

Warning: If not paid by due date, installment option is lost and total tax is delinquent subject to interest and, if applicable, penalty. Failure to pay ontime. See Reverse.

FOR INFORMATIONAL PURPOSES ONLY - Voter approved temporary tax increases

Taxing Jurisdiction	Total Additional Taxes	Total Additional Taxes Applied to Property	Year Increase Ends
WEST ALLIS/W MIL SCH	2682904.85	382.13	2040



THE BACK OF THIS CHECK CONTAINS A SECURITY MARK. DO NOT ACCEPT WITHOUT HOLDING AT ANGLE TO VIEW A SECURITY MARK.

WATERSTONE BANK, SSB
11200 W PLANK COURT
WAUWATOSA WI 53226

12-05-25

TO 275071770
92829
0001200763
TAX ID: 452 0269 000

PAY SIXTEEN THOUSAND SEVEN HUNDRED FORTY-SEVEN AND 99/100 DOLLARS*** $16,747.99

TO THE ORDER OF CITY OF WEST ALLIS AND AM2 REAL ESTATE LLC
200 W MAIN ST
WAUKESHA WI 53186-4604

Doug Gordon

⑈009282⑈ ⑆275071770⑆ 57202798 5⑈

Smart Asset Management
200 W. MAIN ST
Waukesha WI 53186
262-232-8738

79-7169/2759

10215

DATE 12/22/25

SMART ASSET REALTY

PAY TO THE ORDER OF City of West Allis $ 1,413.79

one thousand four hundred thirteen — 79/100 DOLLARS

FIRST FEDERAL BANK
P.O. Box 1198
Waukesha, WI 53187-1198
www.firstfedwaukesha.com

MEMO KDMD

⑆275971692⑆ ⑈03 76003855⑈ 0215

2025 REAL ESTATE PROPERTY TAX
CITY OF WEST ALLIS

FULL PAYMENT

Send Payment to:
City of West Allis Treasurer
PO Box 14248
West Allis, WI 53214

Property Address	Parcel Number	Bill Number
1423 S 81 ST	4520269000	45380

FULL PAY AMOUNT
$18,161.78

AM2 REAL ESTATE, LLC
ADAM MCCARTHY
200 W MAIN ST
WAUKESHA WI 53186

4520269000000181617 85

City Attorney's Office
attorney@westalliswi.gov
Office: 414.302.8450
Fax: 414.302.8444

Kail Decker
City Attorney
Nhu H. Arn
Anthony J. Garcia
Rebecca Monti
Principal Assistant City Attorneys
Allison C. Childs
Assistant City Attorney

May 26, 2026

West Allis Common Council
7525 West Greenfield Avenue
West Allis, WI 53214

RE: Monthly Claims Report – June 16, 2026

Dear Common Council:

Pursuant to §2.15(3)(b) of the West Allis Revised Municipal Code, I am submitting the following report of claims paid and claims recommended for disallowance for the month identified above.

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
Angela Artuso	12/2/25	$1,199.64	2026-03873	25-2656
David Badillo	2/15/26	$425.00	2026-04201	26-04201
Nicolas Duran Ronco	4/15/26	$569.00	2026-05959	26-847
Maria Espinoza	12/14/25	$4,000.00	2026-02606	25-2645
Estate of Eugene Faust (24CV1332)	7/11/23	$251,663.02	2023-0549	23-2499 & 23-1580
Peggy Hartwig	9/5/25	$7,198.28	2025-6512	25-1826
Juanita Ortiz	9/17/25	$500.00	2025-8733	25-1975
Devin Williams (2:24-cv-00768)	2/4/24	2000.00	2024-1213	24-2318

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
AM2 Real Estate LLC/McCarthy Investments LLC	2025 Tax Year (1423 S. 81st St)	$4,940.00	2026-02365	25-2625
Maureen Hoenigman	3/10/26	$203.16	2026-05944	26-921
Mary Siegel	4/15/26	$13,758.36	2026-06357	25-2677
Julie Sueoka	1st wk of Dec 2025	$2,886.49	2026-05519	25-2676
Roman Williams	8/5/25	$5,000,000	2026-05523	25-2670

Any claims in excess of $10,000 are reported out separately for the committee and council's consideration. I ask that this report be accepted and placed on file.

For additional information on any of the above-reference claims, please do not hesitate to contact my office.

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

CITY OF WEST ALLIS
10 APR '26 PM1:16

CLAIMANT CONTACT INFORMATION

Name: Maureen Hoenigman
Address: N91W17573 Saint Regis Drive
Menomonee Falls, WI 53051

Phone: 262-844-4460
Email: maureenhoenigman@yahoo.com

INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: 03/10/2026 Time of day: 06:20 a.m.
Location: 68th Street and Kearnery (heading south on 68th Street)

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

Subject: Pothole Damage and Reimbursement Request

Dear Department of Public Work (Street Division):

On March 10, 2026, near 68th Street and Kearney, heading south onto 68th Street in West Allis, at approximately 6:20 a.m., while following construction cones, I was directed to drive closer to the right side of the road where there were a series of large/deep potholes. My vehicle struck those potholes, which unfortunately caused significant damage and resulted in a tire failure. For a time, those potholes presented a safety hazard to other motorists as well.

Since that day, I do see the areas has been improved and newly paved, resulting in a major improvement for drivers. Hats off to you for getting that done!

Still, as a result of this incident, I had to replace the damaged tire and have attached documentation including photos of the potholes, photos of the damaged tire, and the repair receipt. The total cost incurred was $203.16, and I respectfully request the City of West Allis reimburse me so that I may be made whole for this unexpected expense.

Thank you for your time and for your work maintaining the City's streets. Please let me know if any additional information would be helpful. Sincerely, Maureen Hoenigman (262-844-4460)

Check one:

☑ ..... I am seeking damages at this time (complete Claim Amount section below)

☐ ..... I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: Maureen Hoenigman Date: 4/9/26

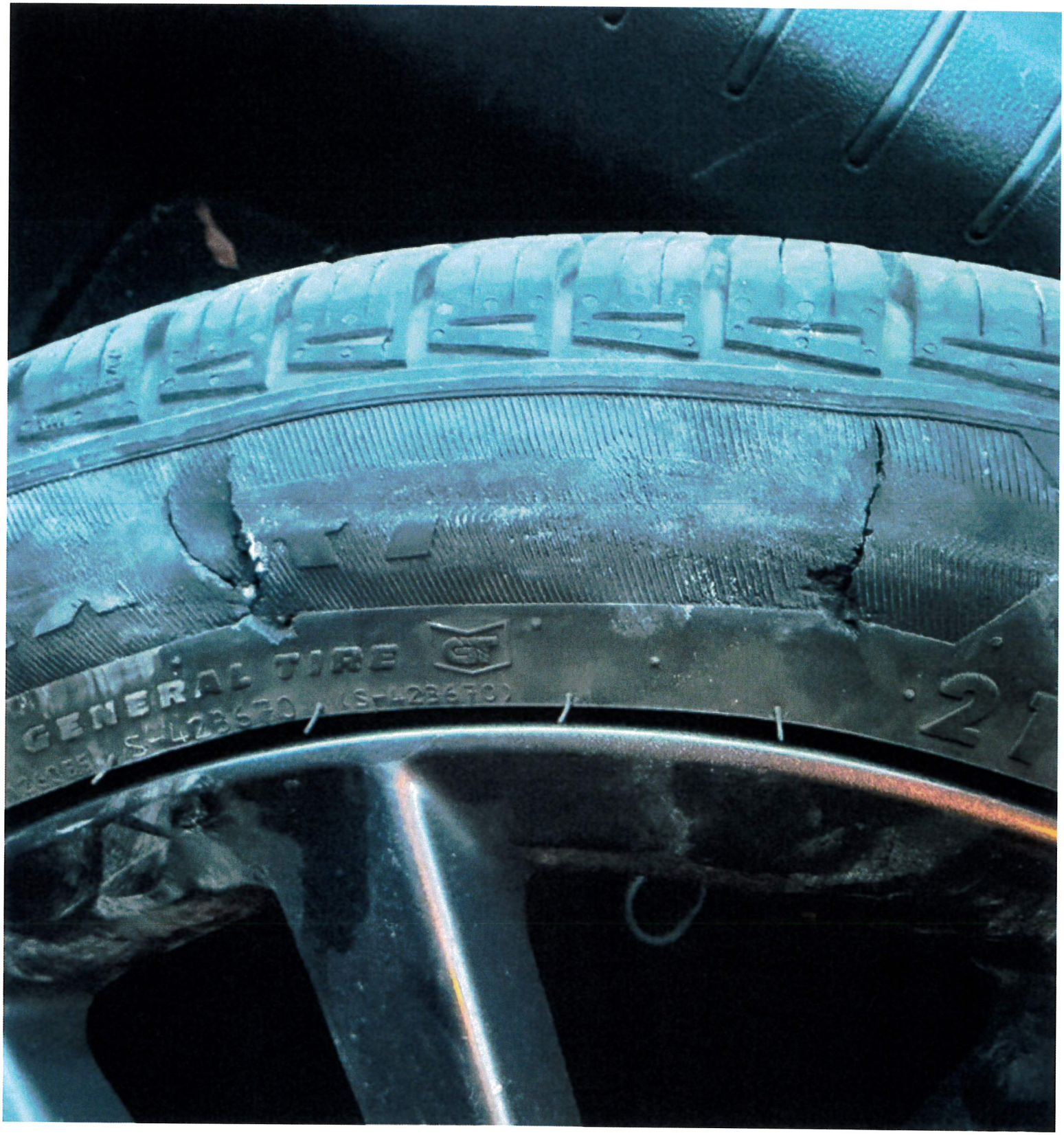
CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: $ 203.16

SAVE PRINT

To the right of the cones, on my side of the rough road were the following potholes on 3/10/26; pictures were taken same week, on a different day due to safety concerns; if needed, a video is available.


GENERAL TIRE
S-423670
(S-423670)
21

Grant's Service
Colgate, WI 53017
(262) 628-9840
grantsservice@yahoo.com

Service Advisor: Grant Chapman
Date Created: 03/12/26 at 08:42 AM CDT
Client: Jared Hoenigman
Vehicle: 2019 Honda Civic EX

Jared Hoenigman Phone: (262) 366-5261	2019 Honda Civic EX 1.5L 4Cyl GAS L15B7 Turbocharged VIN: JHMFC1F37KX003480 License: APA4930 Color: N/A Odometer In: 73535 / Out: 73535	RO # 12301 Time-In: 03/12/26 at 08:42 AM CDT Save Parts: No

1 - Tires & Wheels

Labor:	MOUNT AND BALANCE RIGHT FRONT TIRE	1.00 hrs	$30.00	$30.00
Parts:	GENERAL ALTIMAX RT45 P215/50R17 (95H) TIRE	1	$157.99	$157.99
	TIRE DISPOSAL	1	$5.50	$5.50

✓ Approved on 03/16/26 at 12:07 PM CDT — *Subtotal $193.49 + est. Tax $9.67* — **$203.16**

Work Authorization Signature:

X _____

Total Labor:	$30.00
Total Parts:	$163.49
Total Fees:	$0.00
Subtotal:	**$193.49**
Taxes:	$9.67
Grand Total:	**$203.16**
BALANCE DUE:	**$203.16**

PRESSURE 350 KPA (51 PSI)
690 KG (1521 LB)

City Attorney's Office
attorney@westalliswi.gov
Office: 414.302.8450
Fax: 414.302.8444

Kail Decker
City Attorney
Nhu H. Arn
Anthony J. Garcia
Rebecca Monti
Principal Assistant City Attorneys
Allison C. Childs
Assistant City Attorney

May 26, 2026

West Allis Common Council
7525 West Greenfield Avenue
West Allis, WI 53214

RE: Monthly Claims Report – June 16, 2026

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Roman Williams	8/5/25	$5,000,000	2026-05523	25-2670

Any claims in excess of $10,000 are reported out separately for the committee and council's consideration. I ask that this report be accepted and placed on file.

For additional information on any of the above-reference claims, please do not hesitate to contact my office.

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

SS FIRMLY TO SEAL

FSC MIX Board FSC® C116916

how2recycle.info PAPER POUCH

PRESS FIRMLY TO SEAL

UNITED STATES POSTAL SERVICE® PRIORITY®

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

CERTIFIED MAIL®

9589 0710 5270 3731 2597 06

ted delivery date specified fo

stic shipments include $100 c

Tracking® service included for domestic and many international destinations.

d international insurance.**

used internationally, a customs declaration form is required.

does not cover certain items. For details regarding claims exclusions see the Mail Manual at *http://pe.usps.com.*

national Mail Manual at *http://pe.usps.com* for availability and limitations of coverage.

T RATE ENVELOPE

TE ■ ANY WEIGHT

CKED ■ INSURED

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scan the QR code.

USPS.COM/PICKUP

how2recycle.info PAPER POUCH

PS00001000014

EP14F October 2023
OD: 12 1/2 x 9 1/2

Retail

UNITED STATES POSTAL SERVICE®

53214

U.S. POSTAGE PAID
PM
MILWAUKEE, WI 53227
APR 11, 2026

$21.65

RDC 03 1 Lb 0.40 Oz S2322T501657-14

FROM:

Mary Siegel
917 S. 119th St.
West Allis, WI 53214

RECEIVED
APR 15 2026
City of West Allis
City Clerk

TO:

City Clerk
City of West Allis
1525 W. Greenfield Ave.
West Allis, WI 53214

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RECEIVED
APR 15 2026
City of West Allis
City Clerk

City of West Allis

File a Claim

If you wish to file a claim, it must list the circumstances of the claim, be signed, and be served within 120 days of the event that brought about the claim. It must be served on the City clerk in the same way a court summons is served.

The city attorney's office has a Claim Form that you may choose to utilize.

You may file a claim that just lists the circumstances of the incident, but the City attorney's office cannot process your claim until you submit the address of the claimant and an itemized statement of the relief sought.

City Clerk - City of West Allis
1525 W. Greenfield Ave.
West Allis, WI 53214

Date Calculator: Add to or Subtract From a Date

Enter a start date and add or subtract any number of days, months, or years.

Count Days | Add Days | Workdays | Add Workdays | Weekday | Week №

From **Thursday, December 18, 2025**
Added 120 days

Result: Friday, April 17, 2026

Calendar showing period from December 18, 2025 to April 17, 2026

December 2025
13 days added

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026
31 days added

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026–March 2026

February 2026: 28 days added
March 2026: 31 days added

April 2026
17 days added

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

[ ] = Start date (Dec 18, 2025) [ ] = Final result date (Apr 17, 2026)

LIVEPACKAGE TRACKER

RECEIVED
APR 15 2026
City of West Allis
City Clerk

CLAIMANT CONTACT INFORMATION

Name: Mary Siegel
Address: 917 S. 119th St.
West Allis, WI 53214

Phone: 414-837-8228
Email: jcmmsiegel@yahoo.com

INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: 12/18/2025 Time of day: 07:00
Location: corner of Washington & 116th Streets

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

I had a slip and fall accident on city property (sidewalk) on the morning of 12/18/2025.

I sustained a right shoulder fracture.

I am seeking reimbursement of monies that my health insurance company already paid: 12612.52 and monies I already paid in copays/coinsurance 1085.84. Total sought is: 13158.36.

I was walking to the Route 18 bus stop, because I take the bus to travel to work. The sidewalk was not properly cleared of ice. It would not have been legal or safe for me to walk in the street. I slipped and fell before reaching the bus stop. I could not get up on my own. A passerby discovered me laying on the sidewalk, picked me up, brushed me off, and kindly drove me home. Once home, I discovered that I could not move my right arm. I proceeded to call my husband home from work. He then took me to Aurora West Allis Medical Center for treatment. I was treated and released that same day. I am still unsure if surgery is in my future. I am still going for Occupational Therapy to try to regain use of my right shoulder. My employer has granted that I may work from home until better healed. A full recovery from my injury is very uncertain at this time. Thank you for your consideration in this matter.

Check one:

- [x] ..... I am seeking damages at this time (complete Claim Amount section below)
- [ ] ..... I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: Mary M. Siegel Date: 04/06/2026

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: $ 13158.36

SAVE PRINT

West Allis Police Department — Incident Report

Incident: PI - City Property			
Incident Report Number: 25-050250	Between: Date - Time		And/At: Date-Time 12/18/25 12:53
Incident Location: 917 S 119 St, West Allis, WI 53214			

Offense - 1:	Offense - 2:	Offense - 3:	Offense - 4:
PIFALL	ZCB9574		
Offense - 5:	Offense - 6:	Offense - 7:	Offense - 8:

	Name (Last, First, Middle)	DOB:	Race/Sex
CN	Siegel, Mary Magdalene	[redacted]	W/F

Address: (Address, City, State, Zip) [redacted] — Phone 1 [redacted]

Employer — Phone 2

Employer Address — Work Phone #

	Name (Last, First, Middle)	DOB:	Race/Sex
CN	Siegel, Jamie C	[redacted]	W/M

Address: (Address, City, State, Zip) [redacted] — Phone 1

Employer — Phone 2

Employer Address — Work Phone #

SUMMARY

Officer Ewer Reports...**PERSONAL INJURY**

On 12/18/25 at approximately 1400 hours, Officers responded to 917 S 119th St. for a report of an injury on city property. Upon arrival, Officers spoke to Mary M Siegel (F/W [redacted]). Mary stated this morning, at approximately 0700 hours she was walking to the bus stop at S 116th and W Washington St. Mary stated she slipped and fell on the ice which was not salted or removed. Mary went to the hospital on her own. It was determined that Mary had suffered a right proximal humerus fracture in her right arm. Photographs of Mary and the location of the fall were taken and uploaded to Evidence.com.

	Vehicle Information: (Year, Make, Model, Style, Color)			
License Number:	State:	Expiration Year:	Vin:	Insurance Company:

Other Vehicle Information: — NCIC#

Reporting Officer(s):	Payroll Number:	Report Date:
Ewer, Blake	be22133	12/18/2025

Time Received:	Time Cleared:	Unit(s) Assigned:	Pages:
12:53:45	15:09:42	134T	1 Of 3

Reviewed by:	Payroll Number:	Copy To
TM9656	TM9656	

Date: 12/18/2025

Offense - 1: PIFALL

Incident Report Number: 25-050250

NARRATIVE

At the time of this investigation, I was wearing my WAPD issued body camera, which was functional and activated. The body worn camera footage was categorized as (misc). See video recording for precise details as the following is a summary based off little or no review.

INITIAL RESPONSE

On 12/18/25 at approximately 1400 hours, Officers responded to 917 S. 119th St. for a report of an injury on city property. Upon arrival, Officers spoke to Mary M. Siegel (F/W [redacted]). Mary stated this morning, at approximately 0700 hours she was walking to the bus stop at S. 116 St./W. Washington St. Mary stated she slipped and fell on the ice which was not salted or removed on the northside of 11600 block of W. Washington St. Mary went to Aurora West Allis Medical Center with her husband. It was determined that Mary had suffered a right proximal humerus fracture in her right arm.

CONDITIONS

I observed the sidewalk where Mary stated she was walking. The sidewalk was icy. The temperature was approximately 42 degrees at 1400 hours. The temperature at 0700 hours was approximately 35 degrees with slight rain.

PHOTOGRAPHS

Photographs from the investigation were uploaded to evidence.com.

1-5 Photographs of icy sidewalk

6-8 Photographs of Mary with brace from hospital

CASE DISPOSITION

Mary was cleared from the Aurora West Allis Medica Center at approximately 1130 hours on 12/18/25. A PI fall report was completed.
Mary's husband, Jamie C Siegel (M/W [redacted] emailed me photographs of the sidewalk from earlier in the day when Mary fell. These photographs are attached to the case.

Incident Report Number	Incident Location:	Incident Date:
25-050250	917 S 119 St, West Allis, WI 53214	12/18/2025

WEST ALLIS POLICE DEPARTMENT

Patrick S. Mitchell
Chief of Police

Robert Fletcher
Deputy Chief of Police

Christopher Marks
Deputy Chief of Police

Re: Requested documents

To Whom It May Concern:

This letter is in response to your request for records for the above listed matter. Since you are making your request under the public records law, my response to your request will be framed under the provisions of those statutes and the case law interpreting them.

I have been mindful in preparing these records for release that the purpose of the Wisconsin public records law is to shed light on the workings of government and the acts of public officers and employees in their official capacities. Wis. Stat. § 19.31 declares: "*In recognition of the fact that a representative government is dependent upon an informed electorate, it is declared to be the public policy of this state that all persons are entitled to the greatest possible information regarding the affairs of government and the official acts of those officers and employees who represent them.*" In addition to Wis. Stat. § 19.31, see *Building and Constr. Trades Council v. Waukakee Comm. Sch. Dist., 221 Wis. 2d 575, 582, 585 N.W.2d 726 (Ct. App. 1998).*

In considering your request, I initially determined whether there is a statute or case law requiring disclosure or creating a blanket disclosure exception. Thereafter, I performed the balancing test to decide whether the strong presumption favoring disclosure is overcome by some even stronger presumption favoring limited access or non-disclosure. For the reasons set forth below, I have decided to partially deny your request for records, specifically:

Personal identifying information of individuals associated with an incident investigated by law enforcement has been redacted from records.

- In performing the balancing test, I determined that the public interest in disclosure of personal identifying information of individuals associated with an incident investigated by law enforcement is outweighed by the public interest in the privacy on the part of individuals as well as the public interest in individuals cooperating with authorities. Furthermore, this information has been redacted to protect against identity theft or other unauthorized use. Additionally, this information has been redacted to protect against harassment. Finally, the redacted information sheds little, if any, light on the affairs of the government.

Other requested records are being made available.

Wis. Stat. § 19.35(4)(b) requires that you be informed this determination is subject to review under Wis. Stat. § 19.37(1). You may bring an action for mandamus asking for a court to order release of the records or request the District Attorney or Attorney General to bring an action for mandamus asking a court to order a release of the records. The Milwaukee County District Attorney's office is located at 949 North 9th Street, Milwaukee, WI, 53233. The Milwaukee County Children's Court Center is located at 10201 West Watertown Plank Road, Wauwatosa, WI, 53226. The State Attorney General's office is located at Wisconsin Department of Justice, 114 East State Capitol, P.O. Box 7857, Madison, WI 53707-7857.

Sincerely,

Deyana Messinger
Records Supervisor

Aurora Health Care©

AWAMC Emergency Services

8901 W LINCOLN AVE

WEST ALLIS WI 53227

Phone: 414-328-6111

Name: Mary M Siegel **DOB:** 5/12/1964 **Current Date:** December 18, 2025

The staff of Aurora Health Care would like to thank you for allowing us to assist you with your healthcare needs. The following includes patient education materials and information on how best to care for your illness/injury at home and when to see a physician. If you need to locate a Doctor or clinic close to you, please call the Doctor Referral Service at 1-888-863-5502. The Service is available Monday through Thursday from 8 AM to 8 PM and Fridays from 8 AM to 4 PM.

Patients Please Note: If further time off is required, or a medical clearance to return to work is required, it must be obtained through your primary physician. Return to work clearances and extensions of "Time-Off" will not be given by the Emergency Department.

We hope that you leave our Emergency Department believing that we provided you with very good care.

Your Opinion Matters To Us

You may receive a survey phone call, email or text about your experience with us. We greatly appreciate you completing the survey. We use your valuable feedback to improve the care that we deliver and your responses are very important to us.

AFTER VISIT SUMMARY

Aurora Health Care

Mary M. Siegel DoB: 5/12/1964 12/18/2025 AWAMC Emergency Services 414-328-6111

Instructions

Take over-the-counter Tylenol as needed for pain or fever. Make sure to follow bottle label instructions for dose recommendations, but typically you may take up to 1000mg (two extra strength tylenol tablets) every 6 hours as needed. Do not exceed more than 4000mg in a day or you may injure your liver and cause tylenol poisoning.

You may also take Ibuprofen (i.e. Advil, Motrin), please follow bottle directions for dosing. Typically you are able to take 600 mg every 6 hours as needed for pain, swelling, or fever. If you take ibuprofen, take only with food. Stop taking if you develop stomach pains, blood in your stools, or black stools as ibuprofen can be irritating to the stomach.

Please wear the sling at all times. Please call to schedule a follow-up appointment with orthopedics in 1 week.

Your medications have changed

START taking:
oxyCODONE (IMM REL) (ROXICODONE)

Review your updated medication list below.

Read the attached information

Shoulder Fracture (English)

Pick up these medications at CVS/pharmacy #8771 - Wauwatosa, WI - 7520 W Bluemound Rd AT corner of North 76th St

- oxyCODONE (IMM REL)

Your estimated payment per fill: $1

Address: 7520 W Bluemound Rd, Wauwatosa WI 53213-3546
Hours: M-F 8-9,SA 9-6,SU 9-5
Phone: 414-771-9146

SERVICE TO ORTHOPEDICS

Expires: 12/18/2026 (requested)

Instructions (continued)

Schedule an appointment with Navjot S Kohli, MD as soon as possible for a visit in 1 week (around 12/25/2025)

Specialty: Orthopedic Surgery
Contact: 2801 W Kinnickinnic River Pkwy
MOB 3, STE 370
Milwaukee WI 53215
414-649-7900

Follow up with AWAMC Emergency Services

Why: If symptoms worsen
Specialty: Emergency Medicine
Contact: 8901 W Lincoln Ave
West Allis Wisconsin 53227
414-328-6111

Today's Visit

You were seen by Taylor Mielke, PA

Diagnosis

Closed fracture of proximal end of right humerus, unspecified fracture morphology, initial encounter

Imaging Tests

XR ELBOW 4 VIEWS RIGHT
XR HUMERUS 2 VIEWS RIGHT
XR SHOULDER 2 VIEWS RIGHT

Medications Given

HYDROcodone-acetaminophen (NORCO) Last given at 8:51 AM
ketorolac (TORADOL) Last given at 10:16 AM
oxyCODONE (IMM REL) (ROXICODONE) Last given at 10:17 AM

Blood Pressure 122/72	BMI 35.94	Weight 190 lb 3.2 oz
Height 5' 1"	Temperature (Oral) 98.1 °F	Pulse 95
Respiration 16	Oxygen Saturation 94%	BSA 1.85 m^2

What's Next

FEB 27 2026

Office Visit with Kristine Bruno, MD

Friday February 27 3:40 PM (Arrive by 3:25 PM)

Aurora Internal Medicine-Good Hope
3003 W GOOD HOPE RD
MILWAUKEE WI 53209
414-352-3100

- Please bring a current picture ID, insurance card, co-pay if one is due and a list of medications.
- Up to two visitors, patient support people or chaperones may accompany the patient to their appointment. Visitors must be over the age of 18 and authorized by the patient/caregiver.

Pediatric Patients:

- A parent/guardian or adult authorized to accompany an established pediatric patient must be present.
- A non-parent/guardian can bring in the pediatric patient if an Authorization of Treatment of Minor form was completed by the parent/legal guardian. The patient may be turned away if there isn't a form on file.
- Bring a copy of your child's immunization records.
- In accordance with the Centers for Disease Control and Prevention (CDC) and the American Academy of Pediatrics (AAP), our policy requires new patients to have all childhood immunizations.

DEC 21 2026

Follow-up Visit with Jonathan Bonchak, MD

Monday December 21 4:00 PM (Arrive by 3:45 PM)

Aurora Dermatology-New Berlin, High Pointe
12901 W NATIONAL AVE
NEW BERLIN WI 53151-4494
262-787-5200

Disclaimer

Follow-up care: It is your responsibility to arrange for follow-up care with your healthcare provider or as instructed. Call your healthcare provider to arrange an appointment time. If you have further questions please call 1-800-323-8622.

Preventive care and screening

Your blood pressure was 122/72 today. If your blood pressure is higher than 120/80, we recommend follow up with your primary care provider to obtain basic health screening, including reassessment of your blood pressure, within three months.

What to Do with Your Medications

START taking these medications today unless otherwise stated

	Details
oxyCODONE (IMM REL) 5 MG immediate release tablet Commonly known as: ROXICODONE	Take 1-2 tablets by mouth every 6 hours as needed (Severe pain). Authorizing Provider: Taylor Mielke, PA

AdvocateHealth Community Resource Hub by Findhelp

AdvocateAurora Health Community Resource Hub: From food pantries to clothes for work, this provides an easy way to access local programs and services. https://advocateauroracommunity.org

Changes to Your Medication List

START taking these medications

oxyCODONE (IMM REL) 5 MG immediate release tablet
START
Commonly known as: ROXICODONE

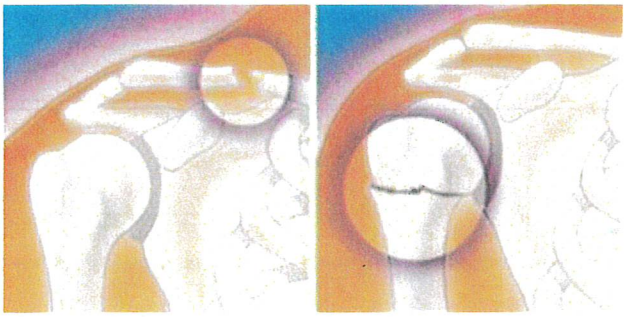
Take 1-2 tablets by mouth every 6 hours as needed (Severe pain).

Patient Portal

View your After Visit Summary and more at https://www.advocatehealth.org/livewell.

Caring for a Shoulder Fracture

A shoulder fracture is when one or more of the bones in your shoulder break. The shoulder is made up of three bones. The first is the collarbone, also called the clavicle. The second is the shoulder blade, also called the scapula. The third is the top part of your arm bone, called the humerus. A fracture means a break or crack in one of these bones.



Why Does a Shoulder Fracture Happen?

A shoulder fracture can happen from a fall, a car accident, or injury. It can also occur with a minor injury if your bones are weak from osteoporosis, which makes bones break more easily.

Signs and Symptoms of a Shoulder Fracture

- **Pain:** You may have pain in your shoulder or upper arm.
- **Swelling:** Your shoulder might be swollen and tender.
- **Bruising:** You may notice bruises around your shoulder.
- **Limited movement:** It might be hard to move your shoulder or arm.

Tests or Care You May Have Had

- **X-ray:** This is a picture of your bones to check for breaks or cracks.
- **CT scan:** This gives a more detailed image of your shoulder to see the exact damage.
- **Sling or brace:** You may have been given a sling to hold your shoulder in place while it heals.

- **Pain medicine:** You might have been given medicine to help manage the pain.

What to Expect

- **Healing:** Many shoulder fractures heal in about 6 to 12 weeks. Some can take longer. You may need to wear a sling or brace for part of this time.
- **Follow-up visits:** It is essential to keep your follow-up appointments with your care team so they can check on your healing.
- **Physical therapy:** You may need treatment to help regain strength and movement in your shoulder.

Things You Can Do at Home to Help

Medicines

- You may need pain medicine like ibuprofen, naproxen, or acetaminophen to help with pain and swelling. If you take blood thinners, have a history of bleeding, stomach ulcers, or ongoing disease of your kidneys or liver, ask your care team which pain medicine is safe for you.
- If you are given an opioid pain medication such as hydrocodone or oxycodone, follow directions carefully, as opioid pain medications have a risk of addiction and overdose that can lead to hospitalization or death. Take the lowest dose needed for the shortest time to help manage pain.

Healthy Habits

- **Eat well:** Eating foods rich in calcium and vitamin D, like dairy products, leafy greens, and fish, helps your bones heal.
- **Take supplements:** Your care team may suggest taking calcium and vitamin D supplements. Calcium and vitamin D are the building blocks of your bones.
- **Get protein:** Be sure to get enough protein in your diet. This helps healing.
- **Stay hydrated:** Drinking plenty of water helps your body recover.

Changes in Routine

- **Rest:** Rest your shoulder as much as possible. Avoid lifting heavy objects or using your arm until your care team says it is okay.

- **Wear your sling as instructed:** If given a sling, wear it as instructed. Slings can make the shoulder and elbow stiff if used improperly. If you are instructed to use a sling, be sure to take your arm out of the sling at least once a day to allow the elbow and shoulder to straighten and move.

Therapy or Exercise

- **Physical therapy:** If your care team recommends it, follow the exercises your physical therapist gives you. This will help you get your movement and strength back.

When to Contact Your Care Team

Call your care team if:

- Your pain gets worse or does not improve with medicine.
- Your arm or hand feels numb or tingly.
- You notice swelling or redness around the shoulder that was not there before.

When to Call 911 or Go to the Emergency Room

Get help right away if you:

- You have trouble breathing or feel dizzy.
- Your arm or hand looks blue or feels cold.
- You develop redness and swelling in the arm.

Thank You for Choosing Us

Thank you for trusting us with your care. We are here to support you and want you to feel your best. If you have any questions, please contact us.

IF YOU HAVE A MEDICAL EMERGENCY, CALL 911 OR GO TO THE EMERGENCY ROOM.

The information presented is intended for general information and educational purposes. It is not intended to replace the advice of your health care provider. Contact your health care provider if you believe you have a health problem.

Last updated December 2024

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Medication Safety: What you need to know

Maintain Security - It is important to keep all medications in a secure location:

Keep out of the reach of children and pets

Consider using a lock box or locked filing cabinet

Place pill bottles in private area such as bedroom or drawer

Don't Share - It is illegal to share your prescription medication, even with family:

The doctor prescribes medications specifically for you and your body

You cannot be sure how the drug may affect others physically or emotionally

It is a criminal offense to share prescriptions

Proper Disposal - It is no longer acceptable to flush or throw away medications:

Recent studies show measurable amounts of medication have been found in drinking water and wildlife due to flushing or throwing away medications

Medication strength changes over time and is not typically safe after one year

Proper disposal removes the medication from your home in a safe way so that others don't have access to it. Use your local drug drop site.

Your local pharmacy can provide information on medication disposal options in your community. The Department of Justice Drug Enforcement Administration website also has information on safe medication disposal:
www.deadiversion.usdoj.gov/drug_disposal/index.html

Legal Name: Mary M Siegel

Advance Directive

Advance Directives: Your Health Plan

An advance directive is a way to share your wishes for future medical care. You can:

· Write down what kind of care you want or don't want.
· Choose someone you trust to speak for you if you can't make decisions.

Advance Directive (continued)

To learn more or make your own advance directive, ask your doctor, scan the QR code, or visit the website.

https://www.aurorahealthcare.org/assets/documents/advanced-care-planning/what-is-advance-care-planning.pdf

ED Triage Notes

Signed Dec 18, 2025

ED Triage Notes by Shannon S, RN at 12/18/2025 8:21 AM

Pt to ER c/o slip and fall on ice this am. States she landed on her right shoulder which was stretched out. Pain radiates from shoulder to elbow. Limited ROM. Sensation intact. +radial pulse.
Denies hitting head or LOC.

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ED Provider Notes

Signed Dec 18, 2025

ED Provider Notes by Taylor Mielke, PA at 12/18/2025 8:53 AM

Patient : Mary M Siegel Age: 61 year old Sex: female
MRN: 364197 Encounter Date: 12/18/2025

History

Chief Complaint

Patient presents with

- Shoulder Injury
- Fall

Mary M Siegel is a 61 year old presenting to the emergency department with concerns for right shoulder pain. Patient reports she was walking to her bus stop when she slipped and fell on ice, causing her to fall onto her right arm in an outstretched position. She reports pain most prominent in the right elbow and upper arm. She has been unable to lift her arm due to pain. She denies striking her head or LOC. Denies further concerns or complaints. Has been ambulating. Patient reports taking 4 ibuprofen this morning prior to the fall. Denies back pain. Denies numbness or tingling.

Per chart review, patient is not anticoagulated.

Past/Family/Social History

Allergies

Allergen	Reactions
• Opioid Analgesics	NAUSEA
Nausea/codeine products	

No current facility-administered medications for this encounter.

Current Outpatient Medications

Medication	Sig

• prochlorperazine (COMPAZINE) 10 MG tablet	Take 1 tablet by mouth every 8 hours as needed for Nausea.
• diazePAM (VALIUM) 5 MG tablet	Take 1 tablet by mouth 2 times daily as needed for Anxiety.
• aspirin (Aspirin Low Dose) 81 MG EC tablet	Take 1 tablet by mouth daily.
• fluconazole (DIFLUCAN) 150 MG tablet	Take 1 tablet by mouth once today. Repeat in 48 hours. Take at first sign of yeast infection.
• Lancets 30G Misc	daily.
• Lancet Devices (Lancing Device) Misc	One Touch Delica. E11.29
• atorvastatin (LIPITOR) 40 MG tablet	Take 1 tablet by mouth daily.
• citalopram (CeleXA) 40 MG tablet	Take 1 tablet by mouth daily.
• metFORMIN (GLUCOPHAGE-XR) 500 MG 24 hr tablet	Take 3 tablets by mouth daily (with breakfast).
• propRANolol (INDERAL) 40 MG tablet	Take 1 tablet by mouth in the morning and 1 tablet in the evening.
• spironolactone (ALDACTONE) 25 MG tablet	Take 1 tablet by mouth daily.
• estradiol (Yuvafem) 10 MCG vaginal tablet	Place 1 tablet vaginally 3 days a week.
• tirzepatide (Mounjaro) 15 MG/0.5ML Solution Auto-injector	Inject 15 mg into the skin every 7 days. Indications: Type 2 Diabetes Begin taking on August 18, 2025.
• mometasone (ELOCON) 0.1 % solution	Massage thin layer into scalp qd prn rash/itch. Don't use on normal skin
• clotrimazole (LOTRIMIN) 1 % cream	Apply thin layer to skin folds bid for up to 14 days as needed for intertrigo
• triamcinolone (ARISTOCORT) 0.1 % cream	Apply thin layer to affected areas on back bid prn rash/itch. Don't use on normal skin. Don't use on face.
• fluticasone (CUTIVATE) 0.005 % ointment	Apply thin layer to affected areas on ears bid prn rash. Use for max 21 days per month.
• mometasone (Nasonex)	Spray 2 sprays in each nostril daily.

50 MCG/ACT nasal spray	
• Acetaminophen (TYLENOL PO)	Take 500 mg by mouth as needed.
• CALCIUM PO	Take 1 tablet by mouth as needed.
• melatonin 3 MG	nightly as needed.
• ONE TOUCH ULTRA TEST test strip	
• ibuprofen (MOTRIN) 600 MG tablet	as needed.
• chlorhexidine gluconate (PERIDEX) 0.12 % solution	Swish and spit as needed.
• TUMS CHEW 500 MG PO	daily as needed.

History - past medical

Past Medical History:

Diagnosis	Date
• Allergic rhinitis due to pollen *Allergic Rhinitis*	
• Anxiety state, unspecified *anxiety*	
• Benign neoplasm of pineal gland (CMD) *benign pineal cyst - MRI*	1993
• Contact dermatitis and other eczema, due to unspecified cause *eczema [behind ears]*	05/1998
• Diabetes mellitus (CMD)	
• Essential hypertension, benign	
• Migraine, unspecified, without mention of intractable migraine without mention of status migrainosus *Migraine*	
• Motion sickness	
• Mumps without mention of complication	
• Osteoporosis, unspecified *moderate osteoporosis*	11/1994
• Other and unspecified hyperlipidemia	
• PONV (postoperative nausea and vomiting)	
• Premenstrual tension syndromes *PMS - headache*	
• Sinusitis, chronic *right side, coming for surgery for scar tissue*	08/2018

- Temporomandibular joint disorders, unspecified
- Unspecified sleep apnea
  cpap at 7
- Unspecified staphylococcus infection in conditions classified elsewhere and of unspecified site
  recurrent staph skin inf
- Varicella without mention of complication
  Varicella

History - past surgical

Past Surgical History:

Procedure	Laterality	Date
• ANES LYSIS INTRANASAL SYNECHIA	Right	07/31/2018
• COLONOSCOPY DIAGNOSTIC		06/06/2014
No lesions. Colon in 10 yrs. Dr. Siddalingaiah.		
• COLONOSCOPY W BIOPSY		05/07/2025
tubular adenoma polyp x1, repeat 7 yrs-- Dr Kapur		
• COLPOSCOPY BX CERVIX ENDOCERV CURR		08/2003
Mild dysplasia on bx		
• DEXA BONE DENSITY AXIAL SKELETON		11/1994
osteoporosis		
• REMOVE TONSILS/ADENOIDS,<12 Y/O		1971
• REPAIR OF NASAL SEPTUM		1989
septorhinoplasty & left antrostomy		
• TONSILLECTOMY		
• TRIGGER FINGER RELEASE	Right	02/28/2022
RIGHT LONG FINGER TRIGGER RELEASE(Dr. Gaenslen)		
• TRIGGER FINGER RELEASE	Left	04/10/2023
LEFT LONG FINGER TRIGGER RELEASE (Dr, Gaenslen)		
• TRIGGER FINGER RELEASE	Right	08/14/2024
RIGHT RING AND SMALL TRIGGER FINGERS RELEASE (Dr. Gaenslen)		

History - family

Family History

Problem	Relation	Name	Age of Onset
• Thyroid	Mother		
• Hypertension	Mother		
• Hyperlipidemia	Mother		
• Coronary Artery Disease	Mother		
PTCA with stent			
• Osteoporosis	Mother		

• Subarachnoid hemorrhage *actually subdural after fall after hip fx.*	Mother	
• Congestive Heart Failure *right sided-- hi pulmonary pressures*	Mother	
• Hyperlipidemia *cholesterol*	Father	
• Cancer, Prostate	Father	55
• Colon Polyps	Father	
• Hypertension	Sister	
• Thyroid	Sister	
• Heart *valve issue with palpitations*	Sister	
• Hypertension	Maternal Grandmother	
• Congestive Heart Failure *died of CHF age 79*	Maternal Grandmother	
• Peripheral Vascular Disease *carotid stenosis/ CEA*	Maternal Grandmother	
• Myocardial Infarction	Maternal Grandfather	63
• Cancer *rectal cancer*	Paternal Grandmother	
• Dementia/Alzheimers	Paternal Grandfather	
• Stroke/TIA	Paternal Grandfather	
• Congestive Heart Failure	Paternal Grandfather	
• Gastrointestinal *cyclic vomiting*	Daughter	
• Migraine	Daughter	
• Anxiety disorder	Daughter	
• Hypertension	Maternal Aunt	
• Hypothyroid	Maternal Aunt	
• Coronary Artery Disease *4v cabg*	Maternal Aunt	
• Cancer, Colon	Maternal Uncle	75
• Diabetes	Maternal Uncle	
• Coronary Artery Disease	Maternal	63

	Uncle	
CABG		
• Blood Disorder	Maternal Uncle	
multiple myeloma		
• Myocardial Infarction	Maternal Uncle	
smoker		
• Cancer, Colon	Paternal Grandmother	70

Social History
Social History

Tobacco Use

• Smoking status:	Never
• Smokeless tobacco:	Never

Vaping Use

• Vaping status:	never used

Substance Use Topics

• Alcohol use:	No
• Drug use:	No

Review of Systems
Review of Symptoms

Review of Systems

Physical Exam
Physical Exam

ED Triage Vitals [12/18/25 0824]

ED Triage Vitals Group

Temp	**98.1 °F (36.7 °C)**
Heart Rate	**99**
Resp	**(!) 22**
BP	**(!) 140/92**
SpO2	**99 %**
EtCO2 mmHg	
Height	**5' 1" (1.549 m)**
Weight	**190 lb 3.2 oz (86.3 kg)**
Weight Scale Used	**Standing scale**

BMI (Calculated)	**35.94**
IBW/kg (Calculated)	**47.8**

Physical Exam

Vitals and nursing note reviewed.

Constitutional:

General: She is not in acute distress.

Appearance: Normal appearance. She is not ill-appearing.

HENT:

Head: Normocephalic and atraumatic.

Nose: Nose normal.

Eyes:

Extraocular Movements: Extraocular movements intact.

Conjunctiva/sclera: Conjunctivae normal.

Pupils: Pupils are equal, round, and reactive to light.

Cardiovascular:

Rate and Rhythm: Normal rate and regular rhythm.

Pulmonary:

Effort: Pulmonary effort is normal.

Chest:

Comments: **No chest wall tenderness or ecchymosis**

Musculoskeletal:

General: Normal range of motion.

Cervical back: Normal range of motion and neck supple.

Comments: **No midline C, T or L-spine tenderness**

Pelvis stable and nontender

No clavicular tenderness bilaterally

Right upper extremity: Tenderness to the anterior shoulder extending along the humerus to the superior elbow. No wounds, deformity or ecchymosis. No tenderness to the forearm, wrist or hand. 2+ radial pulse. Unable to flex/extend at the elbow and shoulder due to pain. Grip strength intact. Sensation intact to C6, C7, C8.

Bilateral lower extremities are nontender and atraumatic.

Left upper extremity nontender and atraumatic.

Skin:

General: Skin is warm and dry.

Neurological:

Mental Status: She is alert. Mental status is at baseline.

Procedures
ED Procedures

Procedures

Lab Results
ED Lab

No results found for this visit on 12/18/25.

EKG

Radiology Results
ED Radiology Results

Imaging Results

None

ED Medications
ED Medications

ED Medication Orders (From admission, onward)

Ordered	Start		Status	Ordering Provider
12/18/25 0848	12/18/25 0849	**HYDROcodone-acetaminophen (NORCO) 5-325 MG per tablet 1 tablet** ONCE	Last MAR action: Given	MIELKE, TAYLOR E

ED Course

Vitals:

	12/18/25 0824	12/18/25 0851
BP:	(!) 140/92	
BP Location:	LUE - Left upper extremity	
Patient Position:	Sitting/High-Fowler's	
Pulse:	99	
Resp:	(!) 22	16

Temp: 98.1 °F (36.7 °C)
TempSrc: Oral
SpO2: 99%
Weight: 86.3 kg (190 lb 3.2 oz)
Height: 5' 1" (1.549 m)
LMP: 01/03/2017

ED Course as of 12/18/25 1518
Thu Dec 18, 2025

0940 Xrays with acute minimally displaced fracture of the proximal humerus at the surgical neck, difficult to assess but may also extend to the humeral head or greater tuberosity. Humeral head remains articulated with the glenoid. [TM]

1029 Patient rechecked. I updated her on imaging which demonstrates minimally displaced fracture of the proximal humerus, discussed plan for sling, additional pain medication, patient states she tolerated Norco without difficulty. Discussed plans for discharge following pain control, with outpatient follow-up to orthopedics in 1 week and instructions to wear sling at all times. Will prescribe oxycodone 5 mg as needed for severe pain with recommendations for Tylenol and/or ibuprofen. [TM]

1119 Patient rechecked. She reports improvement in pain, feels comfortable discharge at this time. ED return precautions provided. Patient expressed understanding and is agreeable to plan. [TM]

ED Course User Index
[TM] Mielke, Taylor E, PA

Radiology Review: I have independently interpreted the Xray of the Right humerus and have found Fracture of proximal humerus. I am awaiting on the final radiology read.

Consults

Medical Decision Making

Patient is a 61 year old with complaint of right shoulder pain after mechanical fall in which patient slipped on ice with her right arm in an outstretched position. Patient is afebrile, mildly hypertensive with vitals

further WNL. She denies striking her head or LOC. No midline C, T or L-spine tenderness. Patient with tenderness from the lateral right shoulder extending to the right elbow. Differential including but not limited to fracture, dislocation, strain, among others. Discussed plan to obtain x-ray. Patient reports history of nausea with opioids, states this occurred when she was younger, not anaphylaxis, is agreeable to trialing Norco. She is neurovascularly intact. Her range of motion at the shoulder and elbow is limited due to pain. 2+ radial pulse. See ED course for further MDM. The patient will not require admission.

Does the Patient have sepsis: NO

Critical Care

No Critical Care

Disposition

Clinical Impression and Diagnosis 3:19 PM

ED Diagnosis

Diagnosis	Comment	Associated Orders
Final diagnosis **Closed fracture of proximal end of right humerus, unspecified fracture morphology, initial encounter**	--	SERVICE TO ORTHOPEDICS OXYCODONE HCL 5 MG PO TABS

Follow Up:
Kohli, Navjot S, MD
2801 W Kinnickinnic River Pkwy
MOB 3, STE 370

Milwaukee WI 53215
414-649-7900

Schedule an appointment as soon as possible for a visit in 1 week

AWAMC Emergency Services
8901 W Lincoln Ave
West Allis Wisconsin 53227
414-328-6111

If symptoms worsen

Summary of your Discharge Medications

Take these Medications

	Details
oxyCODONE (IMM REL) 5 MG immediate release tablet Commonly known as: ROXICODONE	Take 1-2 tablets by mouth every 6 hours as needed (Severe pain).

Pt is discharged to home/self care in stable condition.

There is no disposition no dispo time
There is no comment

Mielke, Taylor E, PA
12/18/25 1520

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MR SHOULDER IMAGING

Collected on Mar 16, 2026 8:38 AM

Test Result Details

Results

Impression

IMPRESSION:
1. Comminuted proximal humeral fractures, as above.
2. Severe supraspinatus tendinosis without discrete tear.
3. Intra-articular biceps tendinosis.
4. Labral degeneration with tearing of the superior and posterior-superior labrum.
5. Severe teres minor muscle atrophy.

Electronically Signed by: Andrew Simon, MD
Signed on: 3/16/2026 8:42 AM
Created on Workstation ID: DECK7MHV2
Signed on Workstation ID: DECK7MHV2

Narrative

RIGHT SHOULDER MRI WITHOUT CONTRAST DATED 3/12/2026 4:13 PM.

CLINICAL HISTORY: Proximal humerus fracture. Evaluate rotator cuff.

COMPARISONS: X-rays dated 2/9/2026.

TECHNIQUE: Coronal T1, Coronal T2FS, Sag T1, Sag T2FS, and Axial PDFS images of the right shoulder were obtained. Images were obtained on a Siemens Aera 1.5T MRI unit.

FINDINGS:

ROTATOR CUFF AND ASSOCIATED STRUCTURES: Severe supraspinatus tendinosis without discrete tear. Mild infraspinatus tendinosis is also noted. Intact subscapularis tendon.

BICEPS TENDON: Intra-articular biceps tendinosis. No tear.

ACROMIOCLAVICULAR JOINT: Capsular hypertrophy. Minimal anterolateral downsloping with undersurface spurring of the acromion.

FLUID: Minimal glenohumeral joint fluid. No significant bursal effusion.

OSSEOUS STRUCTURES ARTICULATIONS: Comminuted proximal humeral fractures including dominant surgical neck fracture as well as fractures extending to the greater and lesser tuberosities. A large intra-articular fragment is present within the axillary recess which measures approximately 15 x 11 mm. Edema throughout the proximal humerus as well as involving the intact coracoid process. Edema associated with degenerative changes of the acromioclavicular joint.

LABRUM/CAPSULE: Suspect tearing of the superior and posterior-superior labrum. Labral degeneration is noted circumferentially.

Distended capsule within the axillary recess related to a large intra-articular fragment. No definite capsular tear.

MUSCULATURE: Severe teres minor muscle atrophy.

Ordering provider: Tara Christensen-Tourtillott, PA-C
Reading physician: Andrew Simon, MD
Study date: Mar 12, 2026 4:39 PM
Collection date: Mar 16, 2026 8:38 AM
Result date: Mar 16, 2026 8:42 AM
Result status: Final

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Office Visit - Mar 23, 2026

with Mark Wichman, MD at Aurora Orthopedics

Notes from Care Team

Progress Notes by Mark Wichman, MD at 3/23/2026 11:08 AM

AURORA AMBULATORY ENCOUNTER
ORTHOPEDIC EVALUATION

CHIEF COMPLAINT: Office Visit (Follow up// right shoulder MRI results.)

SUBJECTIVE:

A 61-year-old female with a history of right shoulder injury following a fall on 12/18 presents for ongoing right shoulder pain, limited range of motion, and functional impairment.

Right shoulder pain has gradually improved since the injury but remains persistent, particularly at night. She reports waking three to four times nightly due to discomfort when her arm or hand is positioned too low or when attempting to sleep on the affected side. Daytime symptoms are less pronounced but worsen with prolonged typing, resulting in achiness and radiating nerve symptoms down the arm. Use of a heating pad provides some relief.

Functional limitations include difficulty with activities of daily living such as toileting with the left hand, dressing, and putting on a bra due to restricted motion and weakness. She is unable to achieve full range of motion and continues to lack strength for certain movements. Occupational therapy has introduced isometric exercises to address strength deficits. She remains in physical therapy twice weekly and continues to work from home to accommodate her physical limitations.

SOCIAL HISTORY

Occupations: Typing for work, currently working from home

Medications, tobacco use, and allergies verified by nursing.

REVIEW OF SYSTEMS:

Systems reviewed and negative except as documented in the HPI.

HISTORIES:

Current Outpatient Medications

Medication	Sig	Dispense	Refill
• propRANolol (INDERAL) 40 MG tablet	TAKE 1 TABLET BY MOUTH IN THE MORNING AND IN THE EVENING	180 tablet	1
• atorvastatin (LIPITOR) 40 MG tablet	Take 1 tablet by mouth daily.	90 tablet	3
• tirzepatide (Mounjaro) 15 MG/0.5ML Solution Auto-injector	Inject 15 mg into the skin every 7 days. Indications: Type 2 Diabetes	6 mL	3
• metFORMIN (GLUCOPHAGE-XR) 500 MG 24 hr tablet	TAKE 3 TABLETS BY MOUTH DAILY (WITH BREAKFAST).	270 tablet	1
• spironolactone (ALDACTONE) 25 MG tablet	TAKE 1 TABLET BY MOUTH EVERY DAY	90 tablet	1
• citalopram (CeleXA) 40 MG tablet	TAKE 1 TABLET BY MOUTH EVERY DAY	90 tablet	1
• prochlorperazine (COMPAZINE) 10 MG tablet	Take 1 tablet by mouth every 8 hours as needed for Nausea.	15 tablet	0
• diazePAM (VALIUM) 5 MG tablet	Take 1 tablet by mouth 2 times daily as needed for Anxiety.	30 tablet	0
• aspirin (Aspirin Low Dose) 81 MG EC tablet	Take 1 tablet by mouth daily.	100 tablet	3
• fluconazole (DIFLUCAN) 150 MG tablet	Take 1 tablet by mouth once today. Repeat in 48 hours. Take at first sign of yeast	2 tablet	1

	infection.		
• Lancets 30G Misc	daily.	100 each	12
• Lancet Devices (Lancing Device) Misc	One Touch Delica. E11.29	1 each	0
• estradiol (Yuvafem) 10 MCG vaginal tablet	Place 1 tablet vaginally 3 days a week.	36 tablet	3
• mometasone (ELOCON) 0.1 % solution	Massage thin layer into scalp qd prn rash/itch. Don't use on normal skin	60 mL	1
• clotrimazole (LOTRIMIN) 1 % cream	Apply thin layer to skin folds bid for up to 14 days as needed for intertrigo	60 g	1
• triamcinolone (ARISTOCORT) 0.1 % cream	Apply thin layer to affected areas on back bid prn rash/itch. Don't use on normal skin. Don't use on face.	80 g	0
• fluticasone (CUTIVATE) 0.005 % ointment	Apply thin layer to affected areas on ears bid prn rash. Use for max 21 days per month.	30 g	1
• mometasone (Nasonex) 50 MCG/ACT nasal spray	Spray 2 sprays in each nostril daily.	1 each	5
• Acetaminophen (TYLENOL PO)	Take 500 mg by mouth as needed.		
• CALCIUM PO	Take 1 tablet by mouth as needed.		
• melatonin 3 MG	nightly as needed.		
• ONE TOUCH ULTRA TEST test strip			
• ibuprofen (MOTRIN) 600 MG tablet	as needed.		
• chlorhexidine gluconate (PERIDEX) 0.12 % solution	Swish and spit as needed.		3
• TUMS CHEW 500 MG PO	daily as needed.	90	0

No current facility-administered medications for this visit.

Allergies

ALLERGIES:

Allergen	Reactions
• Opioid Analgesics *Nausea/codeine products*	NAUSEA

OBJECTIVE:

PHYSICAL EXAM-
Vitals:
Visit Vitals
LMP 01/03/2017

Constitutional: Well-developed, well-nourished female in no acute distress.
Skin: Warm, dry, intact without rash or lesion. No subcutaneous masses.
HEENT: Normocephalic. Hearing intact. Vision intact.
Psych: Alert & oriented x 3. Mood and insight appropriate.
CV: Pulse is regular. No significant pitting edema or lymphedema.
Resp: Respiratory effort within appropriate limits.
Abdomen: No abnormal distension.
Neuro: No gross sensory deficits.
Spine: No gross curvature of spine. Appropriate mobility without instability. No gross pelvic obliquity.
Musculoskeletal:

Musculoskeletal:
Right shoulder: Active assisted forward elevation 90 degrees, abduction 75 degrees, external rotation -10 degrees

IMAGING STUDIES:
RIGHT SHOULDER MRI WITHOUT CONTRAST DATED 3/12/2026 4:13 PM.

CLINICAL HISTORY: Proximal humerus fracture. Evaluate rotator cuff.

COMPARISONS: X-rays dated 2/9/2026.

TECHNIQUE: Coronal T1, Coronal T2FS, Sag T1, Sag T2FS, and Axial PDFS
images of the right shoulder were obtained. Images were obtained on a
Siemens Aera 1.5T MRI unit.

FINDINGS:

ROTATOR CUFF AND ASSOCIATED STRUCTURES: Severe supraspinatus tendinosis
without discrete tear. Mild infraspinatus tendinosis is also noted. Intact
subscapularis tendon.

BICEPS TENDON: Intra-articular biceps tendinosis. No tear.

ACROMIOCLAVICULAR JOINT: Capsular hypertrophy. Minimal anterolateral
downsloping with undersurface spurring of the acromion.

FLUID: Minimal glenohumeral joint fluid. No significant bursal effusion.

OSSEOUS STRUCTURES ARTICULATIONS: Comminuted proximal humeral fractures
including dominant surgical neck fracture as well as fractures extending to
the greater and lesser tuberosities. A large intra-articular fragment is
present within the axillary recess which measures approximately 15 x 11 mm.
Edema throughout the proximal humerus as well as involving the intact
coracoid process. Edema associated with degenerative changes of the
acromioclavicular joint.

LABRUM/CAPSULE: Suspect tearing of the superior and posterior-superior
labrum. Labral degeneration is noted circumferentially.

Distended capsule within the axillary recess related to a large intra-articular fragment. No definite capsular tear.

MUSCULATURE: Severe teres minor muscle atrophy.

IMPRESSION:

1. **Comminuted proximal humeral fractures, as above.**
2. **Severe supraspinatus tendinosis without discrete tear.**
3. **Intra-articular biceps tendinosis.**
4. **Labral degeneration with tearing of the superior and posterior-superior labrum.**
5. **Severe teres minor muscle atrophy.**

ASSESSMENT/PLAN:

1. Right shoulder comminuted proximal humerus fracture with partial rotator cuff tear with biceps tendon involvement: Partial tearing of rotator cuff and biceps tendon abnormality contributing to symptoms. Healing progressing, but limited range of motion and discomfort persist, especially at night and with certain activities.
Physical therapy reduced to once weekly for 1 month, then every other week for 1 month, totaling 6 visits over 6–8 weeks. Continue isometric strengthening exercises as instructed by occupational therapist. Note provided to allow continued work from home for 2 months due to physical limitations. Reevaluate in 2 months; if frozen shoulder or persistent discomfort, discuss options such as cortisone injection or surgery.

Follow-up: Reevaluation in 2 months. If she is not making continued progress with regards to both range of motion and strength as well as function, we may need to begin discussing shoulder arthroplasty.

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BX paid	My liability
3332.36	350.00
217.00	00.00
450.02	00.00
506.50	50.00
28.00	12.00
238.00	35.00
1.14	3.84
229.50	40.00
856.50	70.00
2238.00	210.00
238.00	35.00
243.50	40.00
3507.00	250.00
581.00	00.00
12,612.52	+ 1,085.84

$13,158.36

BlueCross BlueShield
Federal Employee Program

Anthem Blue Cross and Blue Shield
3075 Vandercar Way
Cincinnati, OH 45209

Explanation of Benefits

THIS IS NOT A BILL

Wisconsin Anthem BCBS
P.O. BOX 105557
ATLANTA, GA 30348-5557
FOR INQUIRIES RELATED TO THIS CLAIM
TOLL FREE (800) 242-9635

5

FEESFE01 COM2 20251229B01 J4F3

MARY M SIEGEL
917 S 119TH ST
WEST ALLIS WI 53214

EXPLANATION OF BENEFITS AT A GLANCE	
Benefit Check Not Enclosed	
We Sent Check To:	AURORA WEST ALLIS MEDICAL CTR
Patient Name:	MARY M SIEGEL
Dates of Service:	12/18/2025 - 12/18/2025
You Owe the Provider:	$350.00

ID Number:	R59620171
Claim Number:	25357F057315CA
Claim Paid On:	12/26/2025
Claim Received On:	12/23/2025
Claim Processed On:	12/24/2025
Patient Acct No:	H68301718300

Provider: AURORA WEST ALLIS MEDICAL CTR
Type: Preferred Provider

Dates of Service: 12/18/2025 - 12/18/2025

Type of Service	Submitted Charges	Plan Allowance	Remark Codes	Deduct	Coinsurance Or Copay	Medicare/ Other Ins.	What We Paid	You Owe the Provider
Emergency Care	44.41	37.75	610	0.00	0.00	0.00	37.75	0.00
Emergency Care	135.34	115.04	610	0.00	0.00	0.00	115.04	0.00
Emergency Care	24.53	20.85	610	0.00	0.00	0.00	20.85	0.00
Emergency Care	22.90	19.47	610	0.00	0.00	0.00	19.47	0.00
Emergency Care	220.00	187.00	610	0.00	0.00	0.00	187.00	0.00
Emergency Care	40.00	34.00	610	0.00	0.00	0.00	34.00	0.00
Emerg. Accident XRAY	620.00	527.00	610	0.00	0.00	0.00	527.00	0.00
Emerg. Accident XRAY	590.00	501.50	610	0.00	0.00	0.00	501.50	0.00
Emerg. Accident XRAY	595.00	505.75	610	0.00	0.00	0.00	505.75	0.00
Emergency Care	2,040.00	1,734.00	610	0.00	350.00	0.00	1,384.00	350.00
TOTALS:	4,332.18	3,682.36		0.00	350.00	0.00	3,332.36	350.00

EXPLANATION OF REMARK CODES

610 - THE SUBMITTED CHARGES EXCEED OUR ALLOWABLE CHARGES FOR THESE SERVICES. OUR ALLOWABLE CHARGES ARE THE SUBMITTED CHARGES LESS ANY NON-COVERED CHARGES. BECAUSE YOUR PROVIDER HAS A CONTRACTUAL AGREEMENT WITH YOUR PLAN, YOU ARE NOT RESPONSIBLE FOR THE DIFFERENCE BETWEEN THE SUBMITTED CHARGES AND OUR ALLOWABLE

Continued On Next Page

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fepblue.org

NONDISCRIMINATION NOTICE

The Blue Cross and Blue Shield Service Benefit Plan complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability, or sex. This Plan does not exclude people or treat them differently because of race, color, national origin, age, disability or sex.

The Blue Cross and Blue Shield Service Benefit Plan:

Provides free aids and services to people with disabilities to communicate effectively with us, such as:

- Qualified sign language interpreters
- Written information in other formats (large print, audio, accessible electronic formats, other formats)

Provides free language services to people whose primary language is not English, such as:

- Qualified interpreters
- Information written in other languages

If you need these services, contact the Civil Rights Coordinator of your local Blue Cross and Blue Shield company by calling the customer service number on the back of your member ID card.

If you believe that this Plan has failed to provide these services or discriminated in any way on the basis of race, color, national origin, age, disability, or sex, you can file a grievance with the Civil Rights Coordinator of your local BCBS company. You can file a grievance in person or by mail, fax, or email. If you need help filing a grievance, your local BCBS company's Civil Rights Coordinator is available to help you.

You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, electronically through the Office for Civil Rights Complaint Portal, available at **https://ocrportal.hhs.gov/ocr/portal/lobby.jsf,** or by mail or phone at:

U.S. Department of Health and Human Services
200 Independence Avenue, SW
Room 509F, HHH Building
Washington D.C. 20201
1-800-368-1019, 800-537-7697 (TDD)

Complaint forms are available at**http://www.hhs.gov/ocr/office/file/index.html**.

Language assistance

Para obtener asistencia en español, llame al servicio de atención al cliente al número que aparece en su tarjeta de identificación.
讀强打您ID卡」的客服號每以尋求中文協助.
Gọi số dịch vụ khách hàng trên thẻ ID của quý vị để được hỗ trợ bằng Tiếng Việt.
한국어로 도움을 받고 싶으시면 ID 카드에있는 고객 서비스 전화번호로 문의해 주십시요.
Para sa tulong sa Tagalog, tumawag sa numero ng serbisyo sa customer na nasa iyong ID card.
Обратитесь по номеру телефона обслуживания клиентов, указанному на Вашей идентификационной карточке, для помощи на русском языке.
قبي رلع ا باللغـــة اعدفس لإ ى ل ع ول ص حل ل كيتوه بطاقـة علـى موجود ل امل ءلع ا خدمة بـرقم لص تا.
Rele nimewo sèvis kliyantèl ki nan kat ID ou pou jwenn èd nan Kreyòl Ayisyen.
Pour une assistance en français du Canada, composez le numéro de téléphone du service à la clientèle figurant sur votre carte d'identification.
Ligue para o número de telephone de atendimento ao cliente exibido no seu cartão de identificaçãopara obter ajuda em português.
Aby uzyskać pomoc w języku polskim, należy zadzwonić do dzialu obsługi klienta pod numer podany na idetyfikatorze.
日本語でのサポートは、IDカードに記載のカスタマーサービス番号までお電話でお問い合わせください.
Per assistenza in italiano, chiamate il numero di servizio clienti riportato nella vostra scheda identificativa.
Rafen Sie den Kundendienst unter der Nunmer auf Ihrer ID-Karte an, um Hilfestellung in deutscher Sprache zu erhalten.
ب ار ب ی ی ا ه ن ف ت ا ی ی ا ر ا ب ن ز ف ا ی ر س ا ، ه ب ا ر ا م ه ر م ش ت ت ا م د خ ش ر ا م ه ی ی ش ن ا س ا ر ت ک ی ر و ب ر ک ه ی ر ا ر ت ک ا ت ش د ه چ ر د ش ا م ه ی ی ش ن ا س ا ت س ا م س ا ت
Dine k'ehji ya'ati bee shika'adoowol nohsingo naaltsoos nihaa halne'go nidaahtinigii bine'dee Customer service bibeesh bee hane'e bika'igii bich'i' dahodoolnih.

BlueCross BlueShield
Federal Employee Program

Anthem Blue Cross and Blue Shield
3075 Vandercar Way
Cincinnati, OH 45209

Explanation of Benefits

THIS IS NOT A BILL

Wisconsin Anthem BCBS
P.O. BOX 105557
ATLANTA, GA 30348-5557
FOR INQUIRIES RELATED TO THIS CLAIM
TOLL FREE (800) 242-9635

FEESFE01 COMB [redacted] 20260105B01 JD77

**********ALL FOR AADC 530
14729 1 AB 0.641 36
MARY M SIEGEL
917 S 119TH ST
WEST ALLIS WI 53214-2108

EXPLANATION OF BENEFITS AT A GLANCE	
Benefit Check Not Enclosed	
We Sent Check To:	AURORA MEDICAL GROUP INC
Patient Name:	MARY M SIEGEL
Dates of Service:	12/18/2025 - 12/18/2025
You Owe the Provider:	$0.00

ID Number: R59620171
Claim Number: 25363P049351SA
Claim Paid On: 01/02/2026
Claim Received On: 12/29/2025
Claim Processed On: 12/30/2025
Patient Acct No: G1609006250

Provider: FRISKE JUSTIN E MD
Type: Preferred Provider

Dates of Service: 12/18/2025 - 12/18/2025

Type of Service	Submitted Charges	Plan Allowance	Remark Codes	Deduct	Coinsurance Or Copay	Medicare/ Other Ins.	What We Paid	You Owe the Provider
Emerg. Accident XRAY	95.00	66.50	610	0.00	0.00	0.00	66.50	0.00
Emerg. Accident XRAY	95.00	66.50	610	0.00	0.00	0.00	66.50	0.00
Emerg. Accident XRAY	120.00	84.00	610	0.00	0.00	0.00	84.00	0.00
TOTALS:	310.00	217.00		0.00	0.00	0.00	217.00	0.00

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IMMUNIZATION WITH A SAFE AND EFFECTIVE COVID-19 VACCINE IS A PRIORITY TO PREVENT ILLNESS FOLLOWING EXPOSURE TO THE VIRUS.

Health Tips

Continued On Next Page

BlueCross BlueShield
Federal Employee Program

Explanation of Benefits
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U.S. Department of Health and Human Services
200 Independence Avenue, SW
Room 509F, HHH Building
Washington D.C. 20201
1-800-368-1019, 800-537-7697 (TDD)

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Language assistance

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讀强打您ID卡」的客服號每以尋求中文協助.
Gọi số dịch vụ khách hàng trên thẻ ID của quý vị để được hỗ trợ bằng Tiếng Việt.
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تصل برقم خدمة العملاء على موجود بطاقة ه وتكون حلل الحصول على المساعدة باللغة العربية.

Rele nimewo sèvis kliyantèl ki nan kat ID ou pou jwenn èd nan Kreyòl Ayisyen.
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Rafen Sie den Kundendienst unter der Nunmer auf Ihrer ID-Karte an, um Hilfestellung in deutscher Sprache zu erhalten.
تسامسا تشهد جردشامی ی شناسا ارتکی روبرکه ی رمشت تامدخشرامه با ، ی ارسف بزن ابه ی ی اراهنم تفای ردی بار ب

Dine k'ehji ya'ati bee shika'adoowol nohsingo naaltsoos nihaa halne'go nidaahtinigii bine'dee Customer service bibeesh bee hane'e bika'igii bich'l' dahodoolnih.

FEESFE01 COMB 20260105B01 JD77
20260102 029864 Env [14 729] 2 of 4

BlueCross BlueShield
Federal Employee Program

Anthem Blue Cross and Blue Shield
3075 Vandercar Way
Cincinnati, OH 45209

Explanation of Benefits

THIS IS NOT A BILL

Wisconsin Anthem BCBS
P.O. BOX 105557
ATLANTA, GA 30348-5557
FOR INQUIRIES RELATED TO THIS CLAIM
TOLL FREE (800) 242-9635

FEESFE01 COM1 20260220B01 J7D9

**********ALL FOR AADC 530
27597 1 AB 0.641 69
MARY M SIEGEL
917 S 119TH ST
WEST ALLIS WI 53214-2108

EXPLANATION OF BENEFITS AT A GLANCE	
Benefit Check Not Enclosed	
We Sent Check To:	MIELKE TAYLOR E PA
Patient Name:	MARY M SIEGEL
Dates of Service:	12/18/2025 - 12/18/2025
You Owe the Provider:	$0.00

ID Number:	R59620171
Claim Number:	25360P048029XA
Claim Paid On:	02/19/2026
Claim Received On:	01/19/2026
Claim Processed On:	02/17/2026
Patient Acct No:	ZEHEPBW

Provider: MIELKE TAYLOR E PA
Type: Preferred Provider

Dates of Service: 12/18/2025 - 12/18/2025

Type of Service	Submitted Charges	Plan Allowance	Remark Codes	Deduct	Coinsurance Or Copay	Medicare/ Other Ins.	What We Paid	You Owe the Provider
Emergency Care	1,203.00	450.02	610	0.00	0.00	0.00	450.02	0.00
TOTALS:	1,203.00	450.02		0.00	0.00	0.00	450.02	0.00

EXPLANATION OF REMARK CODES

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IMMUNIZATION WITH A SAFE AND EFFECTIVE COVID-19 VACCINE IS A PRIORITY TO PREVENT ILLNESS FOLLOWING EXPOSURE TO THE VIRUS.

Health Tips

The American Heart Association recommends tracking your blood pressure regularly to improve your heart health. Visit www.fepblue.org/highbloodpressure to learn how you can receive a free blood pressure cuff to manage your care.

The American Diabetes Association recommends at least yearly testing of Hemoglobin A1c, Cholesterol, albumin and blood pressure. Visit www.fepblue.org to learn how members with diabetes can earn incentives for managing their care.

Continued On Next Page

FEESFE01 COM1 20260220B01 J7D9

fepblue.org

NONDISCRIMINATION NOTICE

The Blue Cross and Blue Shield Service Benefit Plan complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability, or sex. This Plan does not exclude people or treat them differently because of race, color, national origin, age, disability or sex.

The Blue Cross and Blue Shield Service Benefit Plan:

Provides free aids and services to people with disabilities to communicate effectively with us, such as:

- Qualified sign language interpreters
- Written information in other formats (large print, audio, accessible electronic formats, other formats)

Provides free language services to people whose primary language is not English, such as:

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- Information written in other languages

If you need these services, contact the Civil Rights Coordinator of your local Blue Cross and Blue Shield company by calling the customer service number on the back of your member ID card.

If you believe that this Plan has failed to provide these services or discriminated in any way on the basis of race, color, national origin, age, disability, or sex, you can file a grievance with the Civil Rights Coordinator of your local BCBS company. You can file a grievance in person or by mail, fax, or email. If you need help filing a grievance, your local BCBS company's Civil Rights Coordinator is available to help you.

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U.S. Department of Health and Human Services
200 Independence Avenue, SW
Room 509F, HHH Building
Washington D.C. 20201
1-800-368-1019, 800-537-7697 (TDD)

Complaint forms are available at**http://www.hhs.gov/ocr/office/file/index.html**.

Language assistance

Para obtener asistencia en español, llame al servicio de atención al cliente al número que aparece en su tarjeta de identificación.
讀强打您ID卡」的客服號每以尋求中文協助.
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اتصل برقم خدمة العملاء الموجود على بطاقة الهوية الخاصة بك للحصول على المساعدة باللغة العربية.
Rele nimewo sèvis kliyantèl ki nan kat ID ou pou jwenn èd nan Kreyòl Ayisyen.
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Aby uzyskać pomoc w języku polskim, należy zadzwonić do dzialu obsługi klienta pod numer podany na idetyfikatorze.
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Rafen Sie den Kundendienst unter der Nunmer auf Ihrer ID-Karte an, um Hilfestellung in deutscher Sprache zu erhalten.
با ارتکت ی رو ب ر ک ه ی رمشت ت امدکش راه همه ب ا ، ی ارس ف ب زن ا ب ه ی ا راهنم ت ف ای ردی ب ار ب ت س ا س ام س ی ی ش ناس ا د ج د ش ام س ی ی ش ناس
Dine k'ehji ya'ati bee shika'adoowol nohsingo naaltsoos nihaa halne'go nidaahtinigii bine'dee Customer service bibeesh bee hane'e bika'igii bich'i' dahodoolnih.

BlueCross BlueShield
Federal Employee Program

Anthem Blue Cross and Blue Shield
3075 Vandercar Way
Cincinnati, OH 45209

Explanation of Benefits

THIS IS NOT A BILL

Wisconsin Anthem BCBS
P.O. BOX 105557
ATLANTA, GA 30348-5557
FOR INQUIRIES RELATED TO THIS CLAIM
TOLL FREE (800) 242-9635

48

MARY M SIEGEL
917 S 119TH ST
WEST ALLIS WI 53214

FEESFE01 COM2 20260102B01 JAFF

EXPLANATION OF BENEFITS AT A GLANCE	
Patient Name:	MARY M SIEGEL
Dates of Service:	12/18/2025 - 12/18/2025
You Owe the Provider:	$0.00

ID Number:	R59620171
Claim Number:	25360P048029SA
Claim Paid On:	
Claim Received On:	12/26/2025
Claim Processed On:	12/27/2025
Patient Acct No:	ZEHEPBW

Provider: MIELKE TAYLOR E PA
Type: Preferred Provider

Dates of Service: 12/18/2025 - 12/18/2025

Type of Service	Submitted Charges	Plan Allowance	Remark Codes	Deduct	Coinsurance Or Copay	Medicare/ Other Ins.	What We Paid	You Owe the Provider
Emergency Care	1,203.00	0.00	565	0.00	0.00	0.00	0.00	0.00
TOTALS:	1,203.00	0.00		0.00	0.00	0.00	0.00	0.00

EXPLANATION OF REMARK CODES

565 - YOUR CLAIM IS CURRENTLY BEING REVIEWED. TO CORRECTLY PROVIDE BENEFITS UNDER YOUR COVERAGE FOR THESE CHARGES, WE NEED ALL MEDICAL RECORDS THAT SUPPORT THE SERVICES ON THE CLAIM ALONG WITH A COPY OF THIS EOB. IF YOUR PROVIDER PARTICIPATES WITH THE LOCAL BCBS PLAN, THE PROVIDER IS RESPONSIBLE FOR SUBMITTING RECORDS. IF YOUR PROVIDER DOES NOT PARTICIPATE WITH THE LOCAL BCBS PLAN, YOU ARE RESPONSIBLE FOR OBTAINING AND SUBMITTING RECORDS.

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IMMUNIZATION WITH A SAFE AND EFFECTIVE COVID-19 VACCINE IS A PRIORITY TO PREVENT ILLNESS FOLLOWING EXPOSURE TO THE VIRUS.

Health Tips

Did you know that getting the flu vaccine is the best way to prevent infection from influenza? There are no out-of-pocket costs when you use our Preferred retail pharmacies. Visit www.fepblue.org to learn more.

Continued On Next Page

FEESFE01 COM2 20260102B01 JAFF

fepblue.org

NONDISCRIMINATION NOTICE

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1-800-368-1019, 800-537-7697 (TDD)

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Language assistance

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.قبي رلع ابللغة اعدش ملا ى لإ ع ول ص حلل كيبتوه بطاقة على موجود لا مال ءلع ا خدمة بر قم لص تا

Rele nimewo sèvis kliyantèl ki nan kat ID ou pou jwenn èd nan Kreyòl Ayisyen.
Pour une assistance en français du Canada, composez le numéro de téléphone du service à la clientèle figurant sur votre carte d'identification.
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Aby uzyskać pomoc w języku polskim, należy zadzwonić do dzialu obsługi klienta pod numer podany na idetyfikatorze.
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Rafen Sie den Kundendienst unter der Nunmer auf Ihrer ID-Karte an, um Hilfestellung in deutscher Sprache zu erhalten.
ب ار ب ی ی ا ه ب ف ب ز ن ا ، ی ا ر س ف ب ز ن ا ب ه ی ا ر ا ه ن م ت ف ا ی ر د ی ب ا ر ت ک ی ر و ب ر ک ه ی ر م ش ت ت ا م د خ ش ر ا م ه ب

BlueCross BlueShield
Federal Employee Program

Anthem Blue Cross and Blue Shield
3075 Vandercar Way
Cincinnati, OH 45209

Explanation of Benefits

THIS IS NOT A BILL

Wisconsin Anthem BCBS
P.O. BOX 105557
ATLANTA, GA 30348-5557
FOR INQUIRIES RELATED TO THIS CLAIM
TOLL FREE (800) 242-9635

FEESFE01 COMB [redacted] 20260106B01 JF83

MARY M SIEGEL
917 S 119TH ST
WEST ALLIS WI 53214

EXPLANATION OF BENEFITS AT A GLANCE	
Benefit Check Not Enclosed	
We Sent Check To:	AURORA ADVANCED HEALTHCARE INC
Patient Name:	MARY M SIEGEL
Dates of Service:	12/23/2025 - 12/23/2025
You Owe the Provider:	$50.00

ID Number:	R59620171
Claim Number:	25365P047053SA
Claim Paid On:	01/06/2026
Claim Received On:	12/31/2025
Claim Processed On:	01/02/2026
Patient Acct No:	A1609715560

Provider: WICHMAN MARK T MD
Type: Preferred Provider

Dates of Service: 12/23/2025 - 12/23/2025

Type of Service	Submitted Charges	Plan Allowance	Remark Codes	Deduct	Coinsurance Or Copay	Medicare/ Other Ins.	What We Paid	You Owe the Provider
Office Visit	795.00	556.50	610	0.00	50.00	0.00	506.50	50.00
TOTALS:	795.00	556.50		0.00	50.00	0.00	506.50	50.00

EXPLANATION OF REMARK CODES

610 - THE SUBMITTED CHARGES EXCEED OUR ALLOWABLE CHARGES FOR THESE SERVICES. OUR ALLOWABLE CHARGES ARE THE SUBMITTED CHARGES LESS ANY NON-COVERED CHARGES. BECAUSE YOUR PROVIDER HAS A CONTRACTUAL AGREEMENT WITH YOUR PLAN, YOU ARE NOT RESPONSIBLE FOR THE DIFFERENCE BETWEEN THE SUBMITTED CHARGES AND OUR ALLOWABLE CHARGES.

****

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Health Tips

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Continued On Next Page

BlueCross BlueShield
Federal Employee Program

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fepblue.org

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برای راهنمایی به زبان فارسی، با شماره خدمات مشتریان که روی کارت شناسایی شما درج شده است تماس بگیرید

Dine k'ehji ya'ati bee shika'adoowol nohsingo naaltsoos nihaa halne'go nidaahtinigii bine'dee Customer service bibeesh bee hane'e bika'igii bich'i' dahodoolnih.

BlueCross BlueShield
Federal Employee Program

Anthem Blue Cross and Blue Shield
3075 Vandercar Way
Cincinnati, OH 45209

Explanation of Benefits

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Wisconsin Anthem BCBS
P.O. BOX 105557
ATLANTA, GA 30348-5557
FOR INQUIRIES RELATED TO THIS CLAIM
TOLL FREE (800) 242-9635

FEESFE01 COMB 20260106B01 JF83

**********MIXED AADC 530
1910 2 MB 0.672 8
MARY M SIEGEL
917 S 119TH ST
WEST ALLIS WI 53214-2108

EXPLANATION OF BENEFITS AT A GLANCE	
Benefit Check Not Enclosed	
We Sent Check To:	AURORA ADVANCED HEALTHCARE INC
Patient Name:	MARY M SIEGEL
Dates of Service:	12/23/2025 - 12/23/2025
You Owe the Provider:	$12.00

ID Number:	R59620171
Claim Number:	25365P046696SA
Claim Paid On:	01/06/2026
Claim Received On:	12/31/2025
Claim Processed On:	01/02/2026
Patient Acct No:	A1609715600

Provider: WICHMAN MARK T MD
Type: Preferred Provider

Dates of Service: 12/23/2025 - 12/23/2025

Type of Service	Submitted Charges	Plan Allowance	Remark Codes	Deduct	Coinsurance Or Copay	Medicare/ Other Ins.	What We Paid	You Owe the Provider
Medical Equip/Supply	40.00	40.00		0.00	12.00	0.00	28.00	12.00
TOTALS:	40.00	40.00		0.00	12.00	0.00	28.00	12.00

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Continued On Next Page

BlueCross BlueShield
Federal Employee Program

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fepblue.org

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.قبي رلع باللغـــة اعدنس الم ىلع ولص حلل كيتوُه بطاقـــة علـى موجود امال ءلع اخدمة بـــرقم تصل

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تاس ماس ت ش ه د ج ر د ش ام ش ی ی ش ناس ا ارتک ی رو ب ر ک ه ی رمش ت ات ماد خ ش ر اهم با ، ی ارس ف ب ز ن ا ب ه ی ی ار اهنم ت ف ای ر د ی ب ار ب

Dine k'ehji ya'ati bee shika'adoowol nohsingo naaltsoos nihaa halne'go nidaahtinigii bine'dee Customer service bibeesh bee hane'e bika'igii bich'i' dahodoolnih.

BlueCross BlueShield
Federal Employee Program

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3075 Vandercar Way
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Explanation of Benefits

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Wisconsin Anthem BCBS
P.O. BOX 105557
ATLANTA, GA 30348-5557
FOR INQUIRIES RELATED TO THIS CLAIM
TOLL FREE (800) 242-9635

FEESFE01 COMB 20260129R01 J462

MARY M SIEGEL
917 S 119TH ST
WEST ALLIS WI 53214

EXPLANATION OF BENEFITS AT A GLANCE	
Benefit Check Not Enclosed	
We Sent Check To:	AURORA ADVANCED HEALTHCARE INC
Patient Name:	MARY M SIEGEL
Dates of Service:	01/12/2026 - 01/12/2026
You Owe the Provider:	$35.00

ID Number:	R59620171
Claim Number:	26026P068246SA
Claim Paid On:	01/29/2026
Claim Received On:	01/26/2026
Claim Processed On:	01/27/2026
Patient Acct No:	A1618770200

Provider: CHRISTENSEN-TOURTILLOTT TARA R PA
Type: Preferred Provider

Dates of Service: 01/12/2026 - 01/12/2026

Type of Service	Submitted Charges	Plan Allowance	Remark Codes	Deduct	Coinsurance Or Copay	Medicare/ Other Ins.	What We Paid	You Owe the Provider
Office Visit	390.00	273.00	610	0.00	35.00	0.00	238.00	35.00
TOTALS:	390.00	273.00		0.00	35.00	0.00	238.00	35.00

EXPLANATION OF REMARK CODES

610 - THE SUBMITTED CHARGES EXCEED OUR ALLOWABLE CHARGES FOR THESE SERVICES. OUR ALLOWABLE CHARGES ARE THE SUBMITTED CHARGES LESS ANY NON-COVERED CHARGES. BECAUSE YOUR PROVIDER HAS A CONTRACTUAL AGREEMENT WITH YOUR PLAN, YOU ARE NOT RESPONSIBLE FOR THE DIFFERENCE BETWEEN THE SUBMITTED CHARGES AND OUR ALLOWABLE CHARGES.

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IMMUNIZATION WITH A SAFE AND EFFECTIVE COVID-19 VACCINE IS A PRIORITY TO PREVENT ILLNESS FOLLOWING EXPOSURE TO THE VIRUS.

Health Tips

The American Heart Association recommends tracking your blood pressure regularly to improve your heart health. Visit www.fepblue.org/highbloodpressure to learn how you can receive a free blood pressure cuff to manage your care.

Continued On Next Page

BlueCross BlueShield
Federal Employee Program

Explanation of Benefits
THIS IS NOT A BILL

fepblue.org

NONDISCRIMINATION NOTICE

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The Blue Cross and Blue Shield Service Benefit Plan:

Provides free aids and services to people with disabilities to communicate effectively with us, such as:

- Qualified sign language interpreters
- Written information in other formats (large print, audio, accessible electronic formats, other formats)

Provides free language services to people whose primary language is not English, such as:

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- Information written in other languages

If you need these services, contact the Civil Rights Coordinator of your local Blue Cross and Blue Shield company by calling the customer service number on the back of your member ID card.

If you believe that this Plan has failed to provide these services or discriminated in any way on the basis of race, color, national origin, age, disability, or sex, you can file a grievance with the Civil Rights Coordinator of your local BCBS company. You can file a grievance in person or by mail, fax, or email. If you need help filing a grievance, your local BCBS company's Civil Rights Coordinator is available to help you.

You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, electronically through the Office for Civil Rights Complaint Portal, available at **https://ocrportal.hhs.gov/ocr/portal/lobby.jsf,** or by mail or phone at:

U.S. Department of Health and Human Services
200 Independence Avenue, SW
Room 509F, HHH Building
Washington D.C. 20201
1-800-368-1019, 800-537-7697 (TDD)

Complaint forms are available at**http://www.hhs.gov/ocr/office/file/index.html**.

Language assistance

Para obtener asistencia en español, llame al servicio de atención al cliente al número que aparece en su tarjeta de identificación.
讀强打您ID卡」的客服號每以尋求中文協助.
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تبيرلع باللغة اعدتسملى علوصحللكيتوه بطاقة على موجودلامالعلخدمة برقملصتا.

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Rafen Sie den Kundendienst unter der Nunmer auf Ihrer ID-Karte an, um Hilfestellung in deutscher Sprache zu erhalten.
تسامسا تشهد جردشامی یشناسا ارتکی روبر که یرمشت تامدخشرامه با ، یارسف بزنا به یی ارا هنم تفای ردی بار ب
Dine k'ehji ya'ati bee shika'adoowol nohsingo naaltsoos nihaa halne'go nidaahtinigii bine'dee Customer service bibeesh bee hane'e bika'igii bich'I' dahodoolnih.

FEESFE01 COMB 20260129B01 J462

BlueCross BlueShield
Federal Employee Program

Anthem Blue Cross and Blue Shield
3075 Vandercar Way
Cincinnati, OH 45209

Explanation of Benefits

THIS IS NOT A BILL

Wisconsin Anthem BCBS
P.O. BOX 105557
ATLANTA, GA 30348-5557
FOR INQUIRIES RELATED TO THIS CLAIM
TOLL FREE (800) 242-9635

**********ALL FOR AADC 530
1395 2 AB 0.641 6
MARY M SIEGEL
917 S 119TH ST
WEST ALLIS WI 53214-2108

FEESFE01 COM2 20260129B01 J462

EXPLANATION OF BENEFITS AT A GLANCE	
Benefit Check Not Enclosed	
We Sent Check To:	AURORA ADVANCED HEALTHCARE INC
Patient Name:	MARY M SIEGEL
Dates of Service:	01/12/2026 - 01/12/2026
You Owe the Provider:	$3.84

ID Number:	R59620171
Claim Number:	26023P049724SA
Claim Paid On:	01/28/2026
Claim Received On:	01/23/2026
Claim Processed On:	01/24/2026
Patient Acct No:	A1617918550

Provider: CHRISTENSEN-TOURTILLOTT TARA R PA
Type: Preferred Provider

Dates of Service: 01/12/2026 - 01/12/2026

Type of Service	Submitted Charges	Plan Allowance	Remark Codes	Deduct	Coinsurance Or Copay	Medicare/ Other Ins.	What We Paid	You Owe the Provider
Medical Equip/Supply	20.00	10.98	610	0.00	3.84	0.00	7.14	3.84
TOTALS:	20.00	10.98		0.00	3.84	0.00	7.14	3.84

EXPLANATION OF REMARK CODES

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Health Tips

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Continued On Next Page

fepblue.org

NONDISCRIMINATION NOTICE

FEESFE01 COM2 20260129B01 J462

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Washington D.C. 20201
1-800-368-1019, 800-537-7697 (TDD)

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Language assistance

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اتصل بالرقم المخصص لخدمة العملاء الموجود على بطاقة الهوية الخاصة بك للحصول على المساعدة باللغة العربية.

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برای دریافت کمک به زبان فارسی، با شماره پشت کارت خود تماس بگیرید

Dine k'ehji ya'ati bee shika'adoowol nohsingo naaltsoos nihaa halne'go nidaahtinigii bine'dee Customer service bibeesh bee hane'e bika'igii bich'i' dahodoolnih.

BlueCross BlueShield
Federal Employee Program

Anthem Blue Cross and Blue Shield
3075 Vandercar Way
Cincinnati, OH 45209

Explanation of Benefits

THIS IS NOT A BILL

Wisconsin Anthem BCBS
P.O. BOX 105557
ATLANTA, GA 30348-5557
FOR INQUIRIES RELATED TO THIS CLAIM
TOLL FREE (800) 242-9635

FEESFE01 COMB 20260127B01 J00B

**********ALL FOR AADC 530
2347 1 AB 0.641 7
MARY M SIEGEL
917 S 119TH ST
WEST ALLIS WI 53214-2108

EXPLANATION OF BENEFITS AT A GLANCE	
Benefit Check Not Enclosed	
We Sent Check To:	AURORA ADVANCED HEALTHCARE INC
Patient Name:	MARY M SIEGEL
Dates of Service:	01/12/2026 - 01/12/2026
You Owe the Provider:	$40.00

ID Number:	R59620171
Claim Number:	26021P050183SA
Claim Paid On:	01/26/2026
Claim Received On:	01/21/2026
Claim Processed On:	01/22/2026
Patient Acct No:	A1616793000

Provider: O'MARA KATHLEEN E DO
Type: Preferred Provider

Dates of Service: 01/12/2026 - 01/12/2026

Type of Service	Submitted Charges	Plan Allowance	Remark Codes	Deduct	Coinsurance Or Copay	Medicare/ Other Ins.	What We Paid	You Owe the Provider
XRAY	385.00	269.50	610	0.00	40.00	0.00	229.50	40.00
TOTALS:	385.00	269.50		0.00	40.00	0.00	229.50	40.00

EXPLANATION OF REMARK CODES

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Continued On Next Page

FEESFE01 COMB 20260127B01 J00B

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قبـــرلـعا باللغـــة اعدنشلما عـلى الـحصول لـلـكيـتـوه بطاقـــة علـى موجودلما ءلـعا خدمة بـــرقم لـصتا.
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ا ارتـکـی رو بـه رکـه ی رمشـه ت تـامدخـش رهـام بـا ، ی ارس ف بـزن ا بـه ه ی ی ارا هـنـم تـف ای رد ی بـ ار ب سا ت ش ده جرد ش ما س ا ست شناسه ی ما ش رد ج ده ش ت سا ما س ا ست
Dine k'ehji ya'ati bee shika'adoowol nohsingo naaltsoos nihaa halne'go nidaahtinigii bine'dee Customer service bibeesh bee hane'e bika'igii bich'I' dahodoolnih.

BlueCross BlueShield
Federal Employee Program

Anthem Blue Cross and Blue Shield
3075 Vandercar Way
Cincinnati, OH 45209

Explanation of Benefits

THIS IS NOT A BILL

Wisconsin Anthem BCBS
P.O. BOX 105557
ATLANTA, GA 30348-5557
FOR INQUIRIES RELATED TO THIS CLAIM
TOLL FREE (800) 242-9635

FEESFE01 COM1 20260213B01 JCC9

**********ALL FOR AADC 530
34343 1 AB 0.641 91
MARY M SIEGEL
917 S 119TH ST
WEST ALLIS WI 53214-2108

EXPLANATION OF BENEFITS AT A GLANCE	
Benefit Check Not Enclosed	
We Sent Check To:	AURORA WEST ALLIS MEDICAL CTR
Patient Name:	MARY M SIEGEL
Dates of Service:	01/22/2026 - 01/29/2026
You Owe the Provider:	$70.00

ID Number:	R59620171
Claim Number:	26040F078176CA
Claim Paid On:	02/12/2026
Claim Received On:	02/09/2026
Claim Processed On:	02/10/2026
Patient Acct No:	H68511632900

Provider: AURORA WEST ALLIS MEDICAL CTR
Type: Preferred Provider

Dates of Service: 01/22/2026 - 01/29/2026

Type of Service	Submitted Charges	Plan Allowance	Remark Codes	Deduct	Coinsurance Or Copay	Medicare/ Other Ins.	What We Paid	You Owe the Provider
Occupational Therapy	180.00	153.00	610	0.00	0.00	0.00	153.00	0.00
Occupational Therapy	360.00	306.00	610	0.00	35.00	0.00	271.00	35.00
Occupational Therapy	180.00	153.00	610	0.00	0.00	0.00	153.00	0.00
Occupational Therapy	370.00	314.50	610	0.00	35.00	0.00	279.50	35.00
TOTALS:	1,090.00	926.50		0.00	70.00	0.00	856.50	70.00

EXPLANATION OF REMARK CODES

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OUTPATIENT VISITS FOR PHYSICAL AND/OR OCCUPATIONAL AND/OR SPEECH THERAPY ARE PROVIDED FOR UP TO 50 VISITS. WITH THIS CLAIM, 2 VISITS HAVE BEEN ACCUMULATED.

****

IMMUNIZATION WITH A SAFE AND EFFECTIVE COVID-19 VACCINE IS A PRIORITY TO PREVENT ILLNESS FOLLOWING EXPOSURE TO THE VIRUS.

Continued On Next Page

BlueCross BlueShield
Federal Employee Program

Explanation of Benefits
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تسامسا تشهد جرد شامی ی شناسا ارتک ی رو بر که ی رمشت تامدخشر امه با ، ی ارسف بزن ابه ی ی اراهنم تفای ردی بار ب
Dine k'ehji ya'ati bee shika'adoowol nohsingo naaltsoos nihaa halne'go nidaahtinigii bine'dee Customer service bibeesh bee hane'e bika'igii bich'I' dahodoolnih.

FEESFE01 COM1 20260213B01 JCC9

BlueCross BlueShield
Federal Employee Program

Anthem Blue Cross and Blue Shield
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Cincinnati, OH 45209

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P.O. BOX 105557
ATLANTA, GA 30348-5557
FOR INQUIRIES RELATED TO THIS CLAIM
TOLL FREE (800) 242-9635

FEESFE01 COM1 20260313B01 J978

**********ALL FOR AADC 530
6731 2 AB 0.641 30
MARY M SIEGEL
917 S 119TH ST
WEST ALLIS WI 53214-2108

EXPLANATION OF BENEFITS AT A GLANCE	
Benefit Check Not Enclosed	
We Sent Check To:	AURORA WEST ALLIS MEDICAL CTR
Patient Name:	MARY M SIEGEL
Dates of Service:	02/05/2026 - 02/26/2026
You Owe the Provider:	$210.00

ID Number:	R59620171
Claim Number:	26068F074563CA
Claim Paid On:	03/12/2026
Claim Received On:	03/09/2026
Claim Processed On:	03/10/2026
Patient Acct No:	H68592701200

Provider: AURORA WEST ALLIS MEDICAL CTR
Type: Preferred Provider

Dates of Service: 02/05/2026 - 02/26/2026

Type of Service	Submitted Charges	Plan Allowance	Remark Codes	Deduct	Coinsurance Or Copay	Medicare/ Other Ins.	What We Paid	You Owe the Provider
Occupational Therapy	360.00	306.00	610	0.00	35.00	0.00	271.00	35.00
Occupational Therapy	360.00	306.00	610	0.00	35.00	0.00	271.00	35.00
Occupational Therapy	540.00	459.00	610	0.00	35.00	0.00	424.00	35.00
Occupational Therapy	360.00	306.00	610	0.00	35.00	0.00	271.00	35.00
Occupational Therapy	360.00	306.00	610	0.00	35.00	0.00	271.00	35.00
Occupational Therapy	360.00	306.00	610	0.00	35.00	0.00	271.00	35.00
Occupational Therapy	180.00	153.00	610	0.00	0.00	0.00	153.00	0.00
Occupational Therapy	180.00	153.00	610	0.00	0.00	0.00	153.00	0.00
Occupational Therapy	180.00	153.00	610	0.00	0.00	0.00	153.00	0.00
TOTALS:	2,880.00	2,448.00		0.00	210.00	0.00	2,238.00	210.00

EXPLANATION OF REMARK CODES

610 - THE SUBMITTED CHARGES EXCEED OUR ALLOWABLE CHARGES FOR THESE SERVICES. OUR ALLOWABLE CHARGES ARE THE SUBMITTED CHARGES LESS ANY NON-COVERED CHARGES. BECAUSE YOUR PROVIDER HAS A CONTRACTUAL AGREEMENT WITH YOUR PLAN, YOU ARE NOT RESPONSIBLE FOR THE DIFFERENCE BETWEEN THE SUBMITTED CHARGES AND OUR ALLOWABLE CHARGES.

Continued On Next Page

BlueCross BlueShield
Federal Employee Program

Explanation of Benefits
THIS IS NOT A BILL

fepblue.org

NONDISCRIMINATION NOTICE

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The Blue Cross and Blue Shield Service Benefit Plan:

Provides free aids and services to people with disabilities to communicate effectively with us, such as:

- Qualified sign language interpreters
- Written information in other formats (large print, audio, accessible electronic formats, other formats)

Provides free language services to people whose primary language is not English, such as:

- Qualified interpreters
- Information written in other languages

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200 Independence Avenue, SW
Room 509F, HHH Building
Washington D.C. 20201
1-800-368-1019, 800-537-7697 (TDD)

Complaint forms are available at**http://www.hhs.gov/ocr/office/file/index.html**.

Language assistance

Para obtener asistencia en español, llame al servicio de atención al cliente al número que aparece en su tarjeta de identificación.
讀强打您ID卡」的客服號每以尋求中文協助.
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اتصل بقسم خدمة العملاء على موجود بطاقة على كيتو ه للحصول على المساعدة باللغة العربية.

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Rafen Sie den Kundendienst unter der Nunmer auf Ihrer ID-Karte an, um Hilfestellung in deutscher Sprache zu erhalten.
تسامسا تشهد جردشامی یشناسا ارتک یرو بر که یرمشت تامدخشر امه با ، یارسف بزنا به یی اراهنم تفای ردی بار ب

Dine k'ehji ya'ati bee shika'adoowol nohsingo naaltsoos nihaa halne'go nidaahtinigii bine'dee Customer service bibeesh bee hane'e bika'igii bich'I' dahodoolnih.

FEESFE01 COM1 20260313B01 J978

BlueCross BlueShield
Federal Employee Program

Anthem Blue Cross and Blue Shield
3075 Vandercar Way
Cincinnati, OH 45209

Explanation of Benefits

THIS IS NOT A BILL

Wisconsin Anthem BCBS
P.O. BOX 105557
ATLANTA, GA 30348-5557
FOR INQUIRIES RELATED TO THIS CLAIM
TOLL FREE (800) 242-9635

FEESFE01 COMB 20260224B01 JC5E

**********MIXED AADC 530
1599 2 MB 0.672 7
MARY M SIEGEL
917 S 119TH ST
WEST ALLIS WI 53214-2108

EXPLANATION OF BENEFITS AT A GLANCE	
Benefit Check Not Enclosed	
We Sent Check To:	AURORA ADVANCED HEALTHCARE INC
Patient Name:	MARY M SIEGEL
Dates of Service:	02/09/2026 - 02/09/2026
You Owe the Provider:	$35.00

ID Number:	R59620171
Claim Number:	26049P055825SA
Claim Paid On:	02/23/2026
Claim Received On:	02/18/2026
Claim Processed On:	02/19/2026
Patient Acct No:	A1627926740

Provider: CHRISTENSEN-TOURTILLOTT TARA R PA
Type: Preferred Provider

Dates of Service: 02/09/2026 - 02/09/2026

Type of Service	Submitted Charges	Plan Allowance	Remark Codes	Deduct	Coinsurance Or Copay	Medicare/ Other Ins.	What We Paid	You Owe the Provider
Office Visit	390.00	273.00	610	0.00	35.00	0.00	238.00	35.00
TOTALS:	390.00	273.00		0.00	35.00	0.00	238.00	35.00

EXPLANATION OF REMARK CODES

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IMMUNIZATION WITH A SAFE AND EFFECTIVE COVID-19 VACCINE IS A PRIORITY TO PREVENT ILLNESS FOLLOWING EXPOSURE TO THE VIRUS.

Health Tips

The American Heart Association recommends tracking your blood pressure regularly to improve your heart health. Visit www.fepblue.org/highbloodpressure to learn how you can receive a free blood pressure cuff to manage your care.

Continued On Next Page

BlueCross BlueShield.
Federal Employee Program.

Explanation of Benefits
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Language assistance

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اتصل بـرقم خدمة العملاء موجود على بطاقة هويتك للحصول على المساعدة باللغة العربية.

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تسامسا تشهد جرد شامی ی شناسا ارتک ی رو بر که ی رمشت تامدخشر امه با ، ی ارسف بزن ا به ی ی اراهنم تفای رد ی بر ار ب
Dine k'ehji ya'ati bee shika'adoowol nohsingo naaltsoos nihaa halne'go nidaahtinigii bine'dee Customer service bibeesh bee hane'e bika'igii bich'I' dahodoolnih.

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BlueCross BlueShield
Federal Employee Program

Anthem Blue Cross and Blue Shield
3075 Vandercar Way
Cincinnati, OH 45209

Explanation of Benefits

THIS IS NOT A BILL

Wisconsin Anthem BCBS
P.O. BOX 105557
ATLANTA, GA 30348-5557
FOR INQUIRIES RELATED TO THIS CLAIM
TOLL FREE (800) 242-9635

FEESFE01 COMB 20260227B01 J2AA

13

MARY M SIEGEL
917 S 119TH ST
WEST ALLIS WI 53214

EXPLANATION OF BENEFITS AT A GLANCE	
Benefit Check Not Enclosed	
We Sent Check To:	AURORA ADVANCED HEALTHCARE INC
Patient Name:	MARY M SIEGEL
Dates of Service:	02/09/2026 - 02/09/2026
You Owe the Provider:	$40.00

ID Number:	R59620171
Claim Number:	26054P071320SA
Claim Paid On:	02/26/2026
Claim Received On:	02/23/2026
Claim Processed On:	02/24/2026
Patient Acct No:	A1629514700

Provider: LECHUSZ JOSHUA P DO
Type: Preferred Provider

Dates of Service: 02/09/2026 - 02/09/2026

Type of Service	Submitted Charges	Plan Allowance	Remark Codes	Deduct	Coinsurance Or Copay	Medicare/ Other Ins.	What We Paid	You Owe the Provider
XRAY	405.00	283.50	610	0.00	40.00	0.00	243.50	40.00
TOTALS:	405.00	283.50		0.00	40.00	0.00	243.50	40.00

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Health Tips

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Continued On Next Page

BlueCross BlueShield
Federal Employee Program

Explanation of Benefits
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Dine k'ehji ya'ati bee shika'adoowol nohsingo naaltsoos nihaa halne'go nidaahtinigii bine'dee Customer service bibeesh bee hane'e bika'igii bich'I' dahodoolnih.

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BlueCross BlueShield
Federal Employee Program

Anthem Blue Cross and Blue Shield
3075 Vandercar Way
Cincinnati, OH 45209

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P.O. BOX 105557
ATLANTA, GA 30348-5557
FOR INQUIRIES RELATED TO THIS CLAIM
TOLL FREE (800) 242-9635

**********ALL FOR AADC 530
1685 1 AB 0.641 6
MARY M SIEGEL
917 S 119TH ST
WEST ALLIS WI 53214-2108

FEESFE01 COMB 20260323B01 J6E9
20260319 008409 Env [1.685] 1 of 2

EXPLANATION OF BENEFITS AT A GLANCE	
Benefit Check Not Enclosed	
We Sent Check To:	AURORA WEST ALLIS MEDICAL CTR
Patient Name:	MARY M SIEGEL
Dates of Service:	03/12/2026 - 03/12/2026
You Owe the Provider:	$250.00

ID Number:	R59620171
Claim Number:	26076F050545CA
Claim Paid On:	03/20/2026
Claim Received On:	03/17/2026
Claim Processed On:	03/18/2026
Patient Acct No:	H68797011000

Provider: AURORA WEST ALLIS MEDICAL CTR
Type: Preferred Provider

Dates of Service: 03/12/2026 - 03/12/2026

Type of Service	Submitted Charges	Plan Allowance	Remark Codes	Deduct	Coinsurance Or Copay	Medicare/ Other Ins.	What We Paid	You Owe the Provider
XRAY, Technical Chrg	4,420.00	3,757.00	610	0.00	250.00	0.00	3,507.00	250.00
TOTALS:	4,420.00	3,757.00		0.00	250.00	0.00	3,507.00	250.00

EXPLANATION OF REMARK CODES

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Continued On Next Page

FEESFE01 COMB 20260323B01 J6E9

fepblue.org

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Rafen Sie den Kundendienst unter der Nunmer auf Ihrer ID-Karte an, um Hilfestellung in deutscher Sprache zu erhalten.
برای راهنمایی به زبان فارسی، با شماره پشت کارت شناسایی خود تماس بگیرید

Dine k'ehji ya'ati bee shika'adoowol nohsingo naaltsoos nihaa halne'go nidaahtinigii bine'dee Customer service bibeesh bee hane'e bika'igii bich'i' dahodoolnih.

BlueCross BlueShield
Federal Employee Program

Anthem Blue Cross and Blue Shield
3075 Vandercar Way
Cincinnati, OH 45209

Explanation of Benefits

THIS IS NOT A BILL

Wisconsin Anthem BCBS
P.O. BOX 105557
ATLANTA, GA 30348-5557
FOR INQUIRIES RELATED TO THIS CLAIM
TOLL FREE (800) 242-9635

FEESFE01 COM2 20260327B01 JF4A

**********ALL FOR AADC 530
9230 2 AB 0.641 40
MARY M SIEGEL
917 S 119TH ST
WEST ALLIS WI 53214-2108

EXPLANATION OF BENEFITS AT A GLANCE	
Benefit Check Not Enclosed	
We Sent Check To:	AURORA MEDICAL GROUP INC
Patient Name:	MARY M SIEGEL
Dates of Service:	03/12/2026 - 03/12/2026
You Owe the Provider:	$0.00

ID Number:	R59620171
Claim Number:	26082P073549SA
Claim Paid On:	03/26/2026
Claim Received On:	03/23/2026
Claim Processed On:	03/24/2026
Patient Acct No:	G1640559780

Provider: SIMON ANDREW D MD
Type: Preferred Provider

Dates of Service: 03/12/2026 - 03/12/2026

Type of Service	Submitted Charges	Plan Allowance	Remark Codes	Deduct	Coinsurance Or Copay	Medicare/ Other Ins.	What We Paid	You Owe the Provider
Diagnostic XRAY	830.00	581.00	610	0.00	0.00	0.00	581.00	0.00
TOTALS:	830.00	581.00		0.00	0.00	0.00	581.00	0.00

EXPLANATION OF REMARK CODES

610 - THE SUBMITTED CHARGES EXCEED OUR ALLOWABLE CHARGES FOR THESE SERVICES. OUR ALLOWABLE CHARGES ARE THE SUBMITTED CHARGES LESS ANY NON-COVERED CHARGES. BECAUSE YOUR PROVIDER HAS A CONTRACTUAL AGREEMENT WITH YOUR PLAN, YOU ARE NOT RESPONSIBLE FOR THE DIFFERENCE BETWEEN THE SUBMITTED CHARGES AND OUR ALLOWABLE CHARGES.

****

IMMUNIZATION WITH A SAFE AND EFFECTIVE COVID-19 VACCINE IS A PRIORITY TO PREVENT ILLNESS FOLLOWING EXPOSURE TO THE VIRUS.

Health Tips

The American Heart Association recommends tracking your blood pressure regularly to improve your heart health. Visit www.fepblue.org/highbloodpressure to learn how you can receive a free blood pressure cuff to manage your care.

Did you know that getting the flu vaccine is the best way to prevent infection from influenza? There are no out-of-pocket costs when you use our Preferred retail pharmacies. Visit www.fepblue.org to learn more.

Continued On Next Page

FEESFE01 COM2 20260327B01 JF4A

fepblue.org

NONDISCRIMINATION NOTICE

The Blue Cross and Blue Shield Service Benefit Plan complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability, or sex. This Plan does not exclude people or treat them differently because of race, color, national origin, age, disability or sex.

The Blue Cross and Blue Shield Service Benefit Plan:

Provides free aids and services to people with disabilities to communicate effectively with us, such as:

- Qualified sign language interpreters
- Written information in other formats (large print, audio, accessible electronic formats, other formats)

Provides free language services to people whose primary language is not English, such as:

- Qualified interpreters
- Information written in other languages

If you need these services, contact the Civil Rights Coordinator of your local Blue Cross and Blue Shield company by calling the customer service number on the back of your member ID card.

If you believe that this Plan has failed to provide these services or discriminated in any way on the basis of race, color, national origin, age, disability, or sex, you can file a grievance with the Civil Rights Coordinator of your local BCBS company. You can file a grievance in person or by mail, fax, or email. If you need help filing a grievance, your local BCBS company's Civil Rights Coordinator is available to help you.

You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, electronically through the Office for Civil Rights Complaint Portal, available at **https://ocrportal.hhs.gov/ocr/portal/lobby.jsf,** or by mail or phone at:

U.S. Department of Health and Human Services
200 Independence Avenue, SW
Room 509F, HHH Building
Washington D.C. 20201
1-800-368-1019, 800-537-7697 (TDD)

Complaint forms are available at**http://www.hhs.gov/ocr/office/file/index.html**.

Language assistance

Para obtener asistencia en español, llame al servicio de atención al cliente al número que aparece en su tarjeta de identificación.
讀强打您ID卡」的客服號每以尋求中文協助.
Gọi số dịch vụ khách hàng trên thẻ ID của quý vị để được hỗ trợ bằng Tiếng Việt.
한국어로 도움을 받고 싶으시면 ID 카드에있는 고객 서비스 전화번호로 문의해 주십시요.
Para sa tulong sa Tagalog, tumawag sa numero ng serbisyo sa customer na nasa iyong ID card.
Обратитесь по номеру телефона обслуживания клиентов, указанному на Вашей идентификационной карточке, для помощи на русском языке.
اتصل بالرقم الخدمة العملاء الموجود على بطاقة هويتك للحصول على المساعدة باللغة العربية.

Rele nimewo sèvis kliyantèl ki nan kat ID ou pou jwenn èd nan Kreyòl Ayisyen.
Pour une assistance en français du Canada, composez le numéro de téléphone du service à la clientèle figurant sur votre carte d'identification.
Ligue para o número de telephone de atendimento ao cliente exibido no seu cartão de identificaçãopara obter ajuda em português.
Aby uzyskać pomoc w języku polskim, należy zadzwonić do dzialu obsługi klienta pod numer podany na idetyfikatorze.
日本語でのサポートは、IDカードに記載のカスタマーサービス番号までお電話でお問い合わせください.
Per assistenza in italiano, chiamate il numero di servizio clienti riportato nella vostra scheda identificativa.
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برای راهنمایی به زبان فارسی، با شماره پشت کارت خود تماس بگیرید

Dine k'ehji ya'ati bee shika'adoowol nohsingo naaltsoos nihaa halne'go nidaahtinigii bine'dee Customer service bibeesh bee hane'e bika'igii bich'i' dahodoolnih.

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P.O. BOX 105557
ATLANTA, GA 30348-5557
FOR INQUIRIES RELATED TO THIS CLAIM
TOLL FREE (800) 242-9635

FEESFE01 COM2 20260327B01 JF4A

40

MARY M SIEGEL
917 S 119TH ST
WEST ALLIS WI 53214

EXPLANATION OF BENEFITS AT A GLANCE	
Patient Name:	MARY M SIEGEL
Dates of Service:	03/12/2026 - 03/12/2026
You Owe the Provider:	$0.00

ID Number:	R59620171
Claim Number:	26082P074743SA
Claim Paid On:	
Claim Received On:	03/23/2026
Claim Processed On:	03/24/2026
Patient Acct No:	G1640559780

Provider: SIMON ANDREW D MD
Type: Preferred Provider

Dates of Service: 03/12/2026 - 03/12/2026

Type of Service	Submitted Charges	Plan Allowance	Remark Codes	Deduct	Coinsurance Or Copay	Medicare/ Other Ins.	What We Paid	You Owe the Provider
Diagnostic XRAY	830.00	0.00	FKE	0.00	0.00	0.00	0.00	0.00
TOTALS:	830.00	0.00		0.00	0.00	0.00	0.00	0.00

EXPLANATION OF REMARK CODES

FKE - YOU HAVE ALREADY RECEIVED CREDIT TOWARD YOUR DEDUCTIBLE OR RECEIVED BENEFITS FOR THIS CHARGE ON A PREVIOUS CLAIM.

****

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Continued On Next Page

BlueCross BlueShield
Federal Employee Program

Explanation of Benefits
THIS IS NOT A BILL

fepblue.org

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U.S. Department of Health and Human Services
200 Independence Avenue, SW
Room 509F, HHH Building
Washington D.C. 20201
1-800-368-1019, 800-537-7697 (TDD)

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Gọi số dịch vụ khách hàng trên thẻ ID của quý vị để được hỗ trợ bằng Tiếng Việt.
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اتصل برقم خدمة العملاء الموجود على بطاقة هُويتك للحصول على المساعدة باللغة العربية.

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Rafen Sie den Kundendienst unter der Nunmer auf Ihrer ID-Karte an, um Hilfestellung in deutscher Sprache zu erhalten.
تسامسا تشهد جردشامی یشناسا ارتک یرو بر که یرمشت تامدخشر امه با ، یارسف بزنا به ی یاراهنم تفای ردی بار ب

Dine k'ehji ya'ati bee shika'adoowol nohsingo naaltsoos nihaa halne'go nidaahtinigii bine'dee Customer service bibeesh bee hane'e bika'igii bich'l' dahodoolnih.

FEESFE01 COM2 20260327B01 JF4A

Aurora Health Care

Aurora Health Care Payment Receipt

Department
Aurora Orthopedics

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#51544530

12/23/25

DEC 23 Visit at Aurora Orthopedics on 12/23/25

PATIENT PAYMENT	$50.00

Total Paid
$50.00

Payment Methods

Visa x4721 *Authorization number: 021331*	$50.00

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by C78346

Aurora Health Care

Aurora Health Care Payment Receipt

Department
Aurora Orthopedics

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#51759945

1/12/26

JAN 12 Visit at Aurora Orthopedics on 1/12/26

PATIENT PAYMENT	$50.00

Total Paid
$50.00

Payment Methods

Visa x4721 *Authorization number: 005932*	$50.00

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by C72187

Billing for Mary M Siegel

Physician and Hospital Services for Guarantor #267980

Past Payments

Showing 1 out of 1 payments from 01/21/2026 to 01/21/2026

JAN 21 2026	Myadvocateaurora Payment $241.00 Checking x2472	$241.00

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LIVEPACKAGE TRACKER

Aurora Health Care

Aurora Health Care Payment Receipt

Department
Aurora Sports Health-AWAMC,
Ground Flr

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#51902386

1/22/26

JAN 22 Visit at Aurora Sports Health-AWAMC, Ground Flr on 1/22/26

PATIENT PAYMENT	$35.00

Total Paid
$35.00

Payment Methods

MasterCard x6028 *Authorization number: 064142*	$35.00

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by D25343

Aurora Health Care

Aurora Health Care Payment Receipt

Department
Aurora Sports Health-AWAMC,
Ground Flr

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#51992963

1/29/26

JAN 29 Visit at Aurora Sports Health-AWAMC, Ground Flr on 1/29/26

PATIENT PAYMENT	$35.00

Total Paid
$35.00

Payment Methods

MasterCard x6028 *Authorization number: 055906*	$35.00

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by D56249

Aurora Health Care

Aurora Health Care Payment Receipt

Department
Aurora Sports Health-AWAMC,
Ground Flr

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#52089458

2/5/26

FEB 05 Visit at Aurora Sports Health-AWAMC, Ground Flr on 2/05/26

PATIENT PAYMENT	$35.00

Total Paid
$35.00

Payment Methods

MasterCard x6028 *Authorization number: 063524*	$35.00

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by D25343

Aurora Health Care®

Aurora Health Care Payment Receipt

Department
Aurora Orthopedics

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#52127469

2/9/26

FEB 09 Visit at Aurora Orthopedics on 2/09/26

PATIENT PAYMENT	$50.00

Total Paid
$50.00

Payment Methods

MasterCard x6028 *Authorization number: 044203*	$50.00

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by C72187

Aurora Health Care®

Aurora Health Care Payment Receipt

Department
Aurora Sports Health-AWAMC,
Ground Flr

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#52193681

2/12/26

FEB 12 Visit at Aurora Sports Health-AWAMC, Ground Flr on 2/12/26

PATIENT PAYMENT	$35.00

Total Paid
$35.00

Payment Methods

MasterCard x6028 *Authorization number: 063904*	$35.00

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by D25343

Aurora Health Care

Aurora Health Care Payment Receipt

Department
Aurora Sports Health-AWAMC,
Ground Flr

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#52233923

2/16/26

FEB 16 Visit at Aurora Sports Health-AWAMC, Ground Flr on 2/16/26

PATIENT PAYMENT $35.00

Total Paid
$35.00

Payment Methods

MasterCard x6028 $35.00
Authorization number: 050437

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by D25343

Aurora Health Care

Aurora Health Care Payment Receipt

Department
Aurora Sports Health-AWAMC,
Ground Flr

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#52290213

2/19/26

FEB 19 Visit at Aurora Sports Health-AWAMC, Ground Flr on 2/19/26

PATIENT PAYMENT	$35.00

Total Paid
$35.00

Payment Methods

MasterCard x6028 *Authorization number: 062132*	$35.00

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by D25343

Billing for Mary M Siegel

Physician and Hospital Services for Guarantor #267980

Past Payments

Showing 1 out of 1 payments from 02/21/2026 to 02/21/2026

FEB 21 2026	Myadvocateaurora Payment $240.95 Checking x2472	$240.95

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LIVEPACKAGE TRACKER

Aurora Health Care

Aurora Health Care Payment Receipt

Department
Aurora Sports Health-AWAMC,
Ground Flr

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#52334379

2/23/26

FEB 23 Visit at Aurora Sports Health-AWAMC, Ground Flr on 2/23/26

PATIENT PAYMENT	$35.00

Total Paid
$35.00

Payment Methods

MasterCard x6028 *Authorization number: 033103*	$35.00

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by D25343

Aurora Health Care

Aurora Health Care Payment Receipt

Department
Aurora Health Care Support
Department

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#52375752

2/25/26

Previous Balance

Past Professional Services

Acct #684914508 - WI XR HUMERUS 2 VIEWS RIGHT $28.84
Visit on 01/12/26

Total Paid
$28.84

Payment Methods

Checking x2472 $28.84
Authorization number: 5649

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by 999MYCHT

Aurora Health Care®

Aurora Health Care Payment Receipt

Department
Aurora Sports Health-AWAMC,
Ground Flr

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#52401001

2/26/26

FEB 26 Visit at Aurora Sports Health-AWAMC, Ground Flr on 2/26/26

PATIENT PAYMENT	$35.00

Total Paid
$35.00

Payment Methods

MasterCard x6028 *Authorization number: 060615*	$35.00

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by D25343

Aurora Health Care

Aurora Health Care Payment Receipt

Department
Aurora Sports Health-AWAMC,
Ground Flr

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#52449565

3/2/26

MAR 02 Visit at Aurora Sports Health-AWAMC, Ground Flr on 3/02/26

PATIENT PAYMENT	$35.00

Total Paid
$35.00

Payment Methods

MasterCard x6028 *Authorization number: 055813*	$35.00

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by 760189

Aurora Health Care

Aurora Health Care Payment Receipt

Department
Aurora Health Care Support Department

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#52493281

3/5/26

Previous Balance

Past Professional Services

Acct #687416152 - WI XR SHOULDER 2 VIEWS RIGHT $40.00

Visit on 02/09/26

Total Paid
$40.00

Payment Methods

Checking x2472 $40.00

Authorization number: 5141

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by 999MYCHT

Aurora Health Care

Aurora Health Care Payment Receipt

Department
Aurora Sports Health-AWAMC,
Ground Flr

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#52511056

3/5/26

MAR 05 Visit at Aurora Sports Health-AWAMC, Ground Flr on 3/05/26

PATIENT PAYMENT	$35.00

Total Paid
$35.00

Payment Methods

MasterCard x6028 *Authorization number: 060620*	$35.00

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by D25343

Aurora Health Care®

Aurora Health Care Payment Receipt

Department
Aurora Sports Health-AWAMC,
Ground Flr

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#52558512

3/9/26

MAR 09 Visit at Aurora Sports Health-AWAMC, Ground Flr on 3/09/26

PATIENT PAYMENT	$35.00

Total Paid
$35.00

Payment Methods

MasterCard x6028 *Authorization number: 054547*	$35.00

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by D25343

Aurora Health Care

Aurora Health Care Payment Receipt

Department
Aurora Health Care Support Department

Guarantor
Mary M Siegel #267980

Patient
Mary M. Siegel

Receipt
#52985770

4/7/26

Previous Balance
Past Services
Acct #687970110 - MRI Shoulder Right Visit on 03/12/26 $237.42

Total Paid
$237.42

Payment Methods

Checking x2472 $237.42
Authorization number: 1685

Please keep this receipt for your records.

Thank you for choosing Aurora Health Care!

Collected by 999MYCHT

CLAIMANT CONTACT INFORMATION

Name: Julie Sueoka
Address: 7165 N Poplar rd
West Bend WI 53090

Phone: (414) 313-2889
Email: Wallacelakefarms@Gmail.com

INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: First week of December 2025 Time of day: Late night or early morning
Location: 1717 S 80th St West Allis WI 53214

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

My car was hit by a city plow during the heavy snowfall in the first week of December. the damage was quickly covered by snow. Damage includes: Large dent - Rear left quarter panel, extending to liftgate above tail light, shattered tail light, paint damage to bare metal. I am seeking compensation for repairs. I have already replaced the tail light and included the reciept. The average of the 2 estimates (minus cost of tail light) comes to $2,886.49

Check one:

- X I am seeking damages at this time (complete Claim Amount section below)
- ..... I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: Julie Sueoka Date: 3-29-26

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: $ $2886.49

SAVE PRINT

To whom it may concern,
I would like to file a claim for damages to my 2007 chevy trailblazer caused by a city plow. Sometime within a few days of 12/01/2025, my car was hit during the heavy snowfall in front of my house at 1717 S 80th street. I am unsure of the exact date as the damage was quickly covered by snow. The damage appears to be from a large city plow. There is a large dent across the rear left quarter panel and part of the liftgate above the tail light, as well as cracks and missing pieces from the plastic of the left tail light.

West Allis Auto Body estimated the cost of repair to be $2,630.55 including tax and labor; Caliber Collision estimated the cost of repair to be $3,412.07 including tax and labor.

I have purchased and installed a new tail light as it was not legal to drive without and have enclosed the receipt as well as the 2 estimates, accident report, and photos of the damage. The cost of parts and labor for the tail light subtracted from the estimates would put the cost of repair at $2449.55 by West Allis Auto Body and $3323.42 by Caliber Collision.

I am seeking compensation for repairs and appreciate any help you are able to give.

Thank you for your time,
Julie Sueoka

West Allis Police Department

25.048980 **Accident/PDO**

Disposition **Accident Report**
Unit **123**

Case #: 25-048980

12/09/25 14:0851 1717 S 80 St

Officer **DS9823**

CAD Comments
Speak with Evan re: damage to vehicle, caller thinks it was plow
414-640-4781
Dispatched: 123
ON-SCENE: 123

PDO: On 12/09/2025 at 1408hrs, I responded to 1717 S 80 St. for a report of a PDO accident which occurred sometime over the past week. I arrived on scene and made contact with Kevin Rozell M/W 04/24/1976. Rozell noticed damage to his vehicle, 2007 Chevrolet Blazer Wi Plate# AZH-4976. There was rear damage to the drivers side of his vehicle. There was a 10 inch dent, above his taillight and the taillight was broken. It appeared as if a sharp flat object (possible snowplow) struck it. Rozell does not know exactly when this happened but believed it happened after the first snowfall on 12/01/2025. The vehicle has been moving around for the past week but believes it occurred in front of his residence.

Rozell, Kevin J
M W 04/24/1976
1717 S 80 St
West Allis, WI 53214

WEST ALLIS POLICE DEPARTMENT
DRIVER EXCHANGE AND INFORMATION SHEET

To be completed by drivers ONLY
Pursuant to Section 346.67 Wis. Stats.

DATE: 12/9/25 TIME: 1408 ACCIDENT OR CALL #: 25-048980

LOCATION: _____ TOWING COMPANY: _____

DRIVER'S NAME: _____ PHONE #: _____

ADDRESS: _____ CITY/STATE/ZIP: _____

VEHICLE (MAKE): _____ (MODEL): _____ YEAR: _____ LICENSE PLATE #: _____

INSURANCE CARRIER/PHONE: _____ POLICY #: _____

Completion and exchange of this form is for the purpose of facilitating the exchange of information requirement of Section 346.67 Wis. Stats. It is intended only to assist those involved in a crash and facilitate the exchange of information between drivers to assist with any insurance claim, personal reimbursement or civil action.

I hereby consent to the release of my personal information to _____.
(other driver)

Your Signature _____

WEST ALLIS AUTO BODY
8808 W. NATIONAL AVE.
WEST ALLIS, WISC 53227
PHONE: 414-327-4140 FAX: 414-327-0033

***** PRELIMINARY ESTIMATE *****

02/12/2026 02:07 PM

Owner

Owner: KEVIN ROZELL

Control Information

Loss Date/Time: 02:07 PM

Loss Type:

Inspection

Inspection Date: 02/12/2026 02:08 PM

Inspection Type:

Assigned Date/Time: 02:07 PM
First Contact Date/Time: 02:07 PM
Second Contact Date/Time: 02:07 PM

Received Date/Time: 02:07 PM
Appointment Date/Time: 02:07 PM

Appraiser Name: Glenn

Appraiser License #2 :

Repairer

Repairer: WEST ALLIS AUTO BODY
Address: 8808 W NATIONAL AVE

City State Zip: West Allis, WI 53227
Email: waab6@aol.com

Contact: Glenn
Work/Day: (414)327-4140
Home/Evening: (414)327-4143
FAX: (414)327-0033

Repair Start Date/Time: 02:07 PM
Repair Complete Date/Time: 02:07 PM
Target Complete Date/Time: 02:07 PM

Vehicle Drop Off Date/Time: 02:07 PM
Vehicle Pick Up Date/Time: 02:07 PM
Days To Repair: 9

Vehicle

OEM Part Price Quote ID: ****

2007 Chevrolet Trailblazer LS 4 DR Wagon
6cyl Gasoline 4.2
4 Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage

VIN: 1GNDT13S372239494
Mileage Type: Actual
Code: U8433A
Int. Refinish: Two-Stage

Options

4-Wheel Drive
Aluminum/Alloy Wheels
Bucket Seats
Cruise Control
Electronic Transfer Case
OnStar System
AM/FM CD Player
Anti-Lock Brakes
Camper/Towing Package
Dual Airbags
Intermittent Wipers
Power Brakes
Air Conditioning
Auto Locking Hubs (4WD)
Center Console
Dual Zone Auto A/C
Lighted Entry System
Power Door Locks

Power Steering
Rem Trunk-L/Gate Release
Tachometer
Tinted Glass
Velour/Cloth Seats
Power Windows
Roof/Luggage Rack
Theft Deterrent System
Traction Control System
Rear Window Wiper/Washer
Stability Cntrl Suspensn
Tilt Steering Wheel
Trailer Hitch

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Stripes And Mouldings										
1	RI	313		Mldg,Rear Door Lower L/R	R & I Assembly				0.6	SM
2	RI	437		Mldg,Qtr Whl Opening L/R	R & I Assembly				0.3	SM
Quarter And Rocker Panel										
3	I	389		Panel,Quarter LT	Repair				10.0*	SM
4	L	389	13	Panel,Quarter LT	Refinish				3.6	RF
					2.5 Surface					
					0.6 Two-stage setup					
					0.5 Two-stage					
5	RI	397		Door,Fuel Filler LT	R & I Assembly				0.3	SM
6	RI	395		Qtr Glass R & I LT	R & I Assembly				2.0	SM
Inner Quarter & Panels										
7	RI	442		Extn,Bodyside Panel LT	R & I Assembly				0.5	SM
8	RI	399		Pnl,Inner Qtr Trim LT	R & I Assembly				INC	SM
9	RI	413		Pnl,Qtr Trim Lower LT	R & I Assembly				0.4	SM
Tailgate										
10	I	479		Tailgate Assembly	Repair				5.0*	SM
11	L	479		Tailgate Assembly	Refinish				2.6	RF
					2.2 Surface					
					0.4 Two-stage					
12	RI	344		Applique,Tailgate LT	R & I Assembly				0.3	SM
13	RI	345		Applique,Tailgate RT	R & I Assembly				0.3	SM
14	RI	431		N/Plate,Tailgate	R & I Assembly				0.2	SM
15	RI	487		N/Plate,Tailgate	R & I Assembly				0.2	SM
16	RI	478		Handle,Tailgate Outer	R & I Assembly				0.6	SM
17	RI	492		Pocket,License Plate	R & I Assembly				INC	SM
Rear Bumper										
18	N	565		Rear Bumper Assy R&I	Additional Labor				1.2	SM
Rear Body, Lamps And Floor Pan										
19	OE	533		Taillamp Assembly LT	Replace PXN OE Srpls	$166.00			0.3	SM
Manual Entries										
20	EC			COVER CAR EXTERIOR	Replace Economy	$10.00*				RF
21	EC			CORROSION PROTECTION	Replace Economy	$10.00*				RF

21 Items

MC	Message
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

Other Parts		$186.00
Paint & Materials	6.2 Hours @ $50.00	$310.00

Parts & Material Total					$496.00
Tax on Parts & Material			@ 5.900%		$29.26

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	$70.00	6.0	16.2	22.2	$1,554.00
Mech/Elec (ME)	$80.00				
Frame (FR)	$65.00				
Refinish (RF)	$70.00	6.2		6.2	$434.00

Labor Total		28.4 Hours		$1,988.00
Tax on Labor	@ 5.900%		$117.29	
Gross Total				**$2,630.55**
Net Total				**$2,630.55**

Alternate Parts Y/01/01/00/00/00 Cumulative 01/01/00/00/00 Zip Code: 53227 Audatex Host
OEM Part Prices DT 02/12/2026 02:08 PM EstimateID 14513050574032814O8 QuoteID ****
Rate Name Default

Audatex Estimating 8.2.446 ES 02/12/2026 02:17 PM REL 8.2.446 DT 01/01/2026
State Disclosure: Not Selected
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1.5 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

Op Codes

* = User-Entered Value
NG = Replace NAGS
UE = Replace OE Surplus
EU = Replace Recycled
UM = Replace Reman/Rebuilt
UC = Replace Reconditioned
N = Additional Labor
IT = Partial Repair
P = Check

^ = Labor Matches System Assigned Rates
EC = Replace Economy
ET = Partial Replace Labor
TE = Partial Replace Price
L = Refinish
TT = Two-Tone
BR = Blend Refinish
CG = Chipguard
AA = Appearance Allowance

E = Replace OEM
OE = Replace PXN OE Srpls
EP = Replace PXN
PM = Replace PXN Reman/Rebit
PC = Replace PXN Reconditioned
SB = Sublet Repair
I = Repair
RI = R & I Assembly
RP = Related Prior Damage

SOLERA | Audatex
Vehicle Claims

This report contains proprietary information of Audatex and may not be disclosed to any third party (other than the insured, claimant and others on a need to know basis in order to effectuate the claims process) without Audatex's prior written consent.

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CALIBER COLLISION

CALIBER - WEST ALLIS

RESTORING THE RHYTHM OF YOUR LIFE
1434 South 113th Street, West Allis, WI 53214
Phone: (414) 607-8810
FAX: (414) 607-8830

Workfile ID:	91919d46
Federal ID:	33-0730794
State ID:	N/A
Federal EPA:	WIR000108381
State EPA:	N/A

Preliminary Estimate

Customer: Rozell, Kevin

Written By: Richard Verbick, -

Insured:
Type of Loss: Liability
Point of Impact: 07 Left Rear

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Rozell, Kevin
1717 S 80th
West Allis, WI 53214
(414) 640-4781 Cell

Inspection Location:
CALIBER - WEST ALLIS
1434 South 113th Street
West Allis, WI 53214
Repair Facility
(414) 607-8810 Business

Insurance Company:
CUSTOMER PAY

VEHICLE

2007 CHEV TrailBlazer LS 4WD 4D UTV 6-4.2L Gasoline SFI Imperial Blue Metall

VIN:	1GNDT13S372239494	Interior Color:	Light Gray	Mileage In:	113,584	Vehicle Out:	
License:	AZH 4976	Exterior Color:	Imperial Blue Metall	Mileage Out:			
State:	WI	Production Date:	3/2007	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
Overdrive
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR
Dual Mirrors
Body Side Moldings
Privacy Glass
Console/Storage

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Rear Window Wiper
Climate Control

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Communications System
Hands Free Device

ROOF
Luggage/Roof Rack

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint
Metallic Paint

TRUCK
Rear Step Bumper
Trailer Hitch
Trailering Package
Running Boards/Side Steps

Customer: Rozell, Kevin

2007 CHEV TrailBlazer LS 4WD 4D UTV 6-4.2L Gasoline SFI Imperial Blue Metall

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**QUARTER PANEL**							
2	*	Rpr	LT Quarter panel w/short wheel base				8.0	2.6
3			Add for Clear Coat					1.0
4	*	Rpr	LT Upper extn w/short w'base				2.0	0.6
5			Overlap Minor Panel					-0.2
6			Add for Clear Coat					0.1
7	#	Rpr	Set up to pull left quarter panel				1.0	
8	#	Rpr	Body Pull				1.0	
9		R&I	LT Qtr glass GM, all, w/short wheel base tinted				2.0	
10	#	Repl	Urethane Kit - Stock/Aftermarket		1	36.00 T		
11		R&I	LT Lower qtr trim w/short wheel base gray				0.6	
12	**LIFT GATE**							
13	*	Rpr	Lift gate				3.0	2.1
14			Overlap Major Adj. Panel					-0.4
15			Add for Clear Coat					0.3
16	*		Add for Underside(Complete)					0.5
			Note: PARTIAL REFINISH					
17		R&I	LT Side molding Chevrolet				0.2	
18	*	R&I	License pocket				0.7	
19		Repl	Nameplate "TRAILBLAZER LS"	15287409	1	86.12	0.2	
20		R&I	Wiper arm				0.2	
21	*	R&I	Cylinder w/remote entry				0.3	
22		R&I	Lower trim panel gray				0.3	
23	**REAR LAMPS**							
24	*	Repl	LKQ LT Tail lamp assy Chevrolet +25%	15131578	1	63.75	0.3	
25	**REAR BUMPER**							
26		R&I	R&I bumper cover				1.2	
27	#	Repl	Cavity Wax		1	18.00 T	0.5	
28	#	Repl	Corrosion Protection / Primer		1	15.00 T	0.3	
29	#		Cover Car for Overspray		1	12.00 T	0.3	
30	#	Subl	Hazardous Waste Disposal		1	10.00 T		
31	**VEHICLE DIAGNOSTICS**							
32	#		Pre-repair scan		1	40.00 T	0.5	
33	#		Post-repair scan		1	80.00 T	0.5	
				SUBTOTALS		**360.87**	**23.1**	**6.6**

Customer: Rozell, Kevin

2007 CHEV TrailBlazer LS 4WD 4D UTV 6-4.2L Gasoline SFI Imperial Blue Metall

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				149.87
Body Labor	23.1 hrs	@	$ 83.00 /hr	1,917.30
Paint Labor	6.6 hrs	@	$ 83.00 /hr	547.80
Paint Supplies	6.6 hrs	@	$ 60.00 /hr	396.00
Miscellaneous				211.00
Subtotal				3,221.97
Sales Tax	$ 3,221.97	@	5.9000 %	190.10
Grand Total				**3,412.07**

MyPriceLink Estimate ID / Quote ID:
1450945559270531073 / 151012663

==========

Caliber Collision is the industry leader in quality collision repair. Since day one, our highest purpose has been to get people just like you back on the road as quickly as possible and fully restored to the rhythm of your life. You can be sure we do everything possible to ensure your complete satisfaction including:

Personalized, high quality service from the largest collision repair company in the U.S.
Consistently ranked among the highest customer satisfaction scores in the industry.
Approved by every major insurance company in the U.S.
Expedited car rental and towing services to get you back on the road again in no time.
Repair work backed by a written, lifetime warranty honored at every location.
24/7/365 customer service to answer questions and put your mind at ease.

This is a preliminary estimate based on visible damage. There may be additional repairs needed once the vehicle is taken apart by our I-CAR Gold Class technicians to identify any additional damage.

If an insurance company has written an estimate for you, please provide us with a copy. Properly endorsed insurance company checks are welcome as payment for the repair of your vehicle. Caliber Collision gladly accepts all major credit cards, debit cards, cashier's and traveler's checks. See your Caliber Collision center for details on acceptance of personal checks.

Before leaving your vehicle with us, please remove all important personal and valuable items from your vehicle. Caliber Collision is not responsible for belongings left in your vehicle.

Please let us know how we can be of further assistance, and when we can schedule an appointment for your vehicle to be repaired.

Caliber Collision - Restoring The Rhythm Of Your Life

==========

MOTOR VEHICLE REPAIR PRACTICES ARE REGULATED BY CHAPTER ATCP 132, WIS. ADM. CODE, ADMINISTERED BY THE BUREAU OF CONSUMER PROTECTION, WISCONSIN DEPT. OF AGRICULTURE, TRADE AND CONSUMER PROTECTION, P.O. BOX 8911, MADISON, WISCONSIN 53708-8911.

Customer: Rozell, Kevin

2007 CHEV TrailBlazer LS 4WD 4D UTV 6-4.2L Gasoline SFI Imperial Blue Metall

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DE1GN02, CCC Data Date 02/02/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Customer: Rozell, Kevin

2007 CHEV TrailBlazer LS 4WD 4D UTV 6-4.2L Gasoline SFI Imperial Blue Metall

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
24	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~446370980 LKQ LT Tail lamp assy Chevrolet +25% Tail Lamp LT,4DR L, L.,S#$M6894 Quote: 3339561421 Expires: 03/28/26	$ 51.00

Fw: ^_eBay^_ Commerce Inc.: $45.34 USD

1 message

Kevin Rozell <ih8tppl@yahoo.com> Mon, Mar 9, 2026 at 6:28 PM
Reply-to: Kevin Rozell <ih8tppl@yahoo.com>
To: Lauren <lmarie5735@gmail.com>

Yahoo Mail: Search, Organize, Conquer

----- Forwarded Message -----
From: "service@paypal.com" <service@paypal.com>
To: "Kevin Rozell" <IH8TPPL@yahoo.com>
Sent: Sun, Mar 1, 2026 at 11:25 PM
Subject: ^_eBay^_ Commerce Inc.: $45.34 USD

PayPal

Hello, Kevin Rozell

You authorized $45.34 USD to eBay Commerce Inc.

Merchant	eBay Commerce Inc. https://eBay.com/hel...
Transaction date	Mar 1, 2026
Order ID	16ba55dd-b07f-4135-8947-1e952f3501cb
Ship to	Kevin Rozell 1717 S 80th St Milwaukee, WI 53214-4551 United States

Track Package

Purchase amount Qty: 1	$45.34
Subtotal	$45.34
Total	**$45.34 USD**

Authorized with

LANDMARK CREDIT UNION Checking ••0024	**$45.34 USD**

If the payment method above doesn't work, we'll use Visa-5257.

You'll see this purchase as pending in your payment status until eBay Commerce Inc. processes it. We'll send you another receipt if the final payment amount is greater than this authorization amount.

Transaction ID: 4D1998715V700041H

View payment status

Need some help?

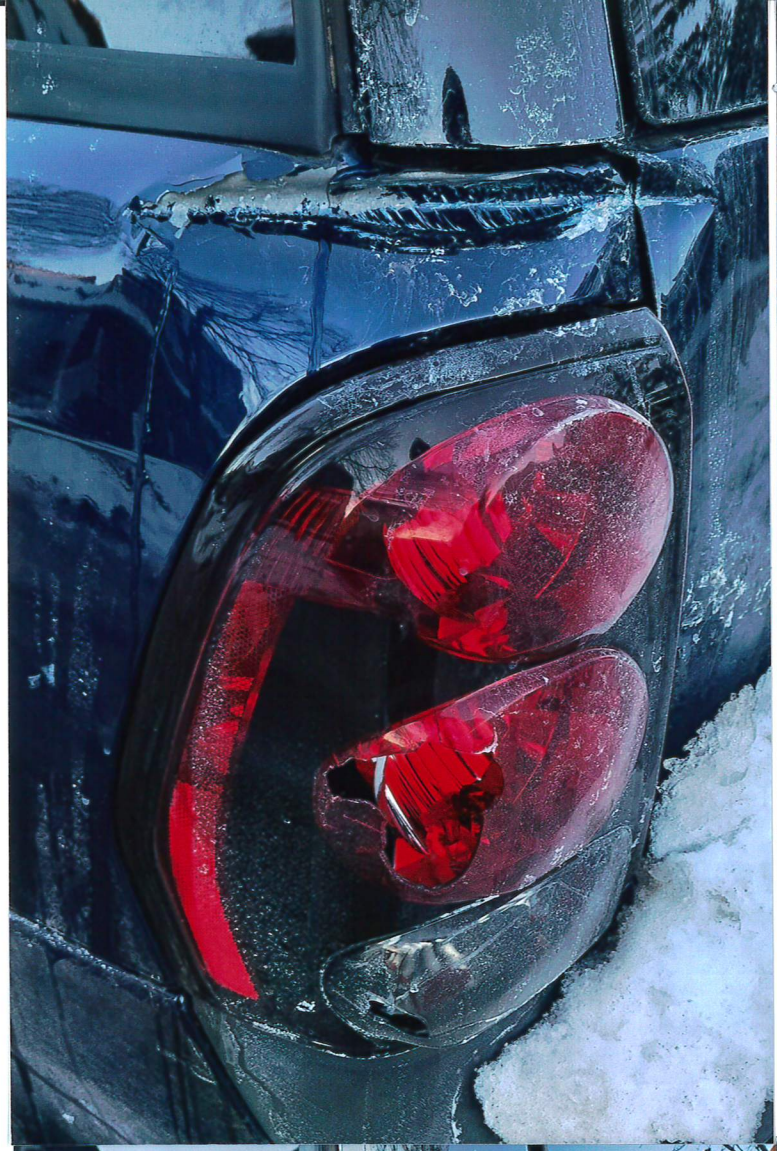
Contact eBay Commerce Inc. for questions or issues with this purchase.

Email

Still need help? Visit the PayPal Help Center

Shop smart with the PayPal app

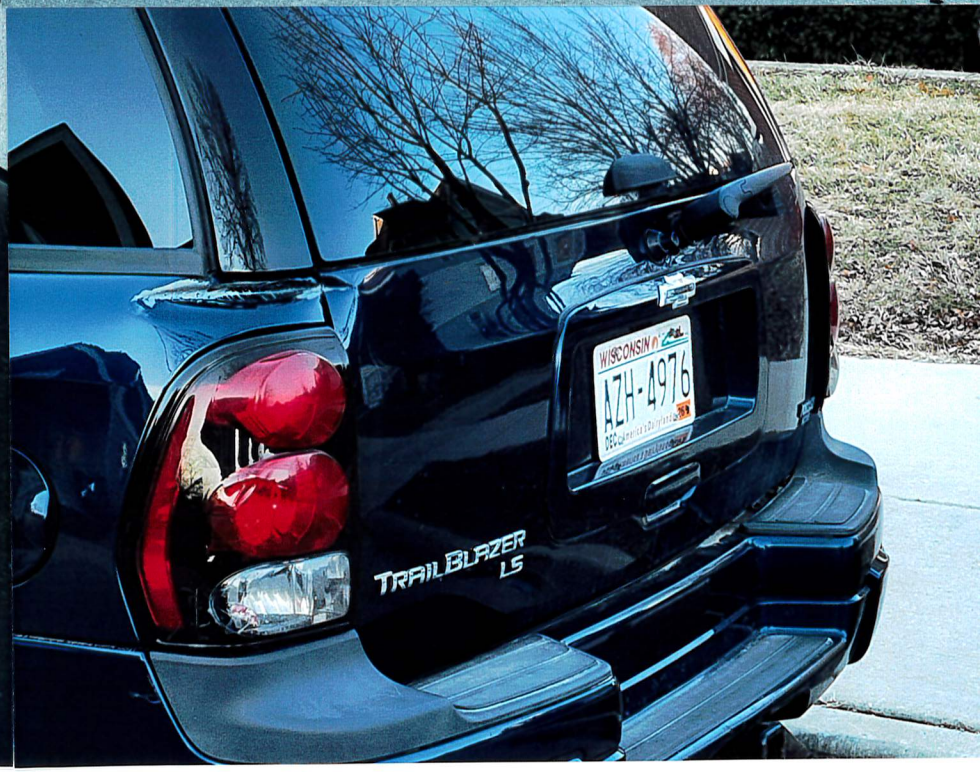
- Keep your preferred card's rewards
- Unlock cash back at your favorite stores



TRAILBLAZ

TRAILBLAZER
LS
WISCONSIN
AZH-4976

AZH-4976
TRAILBLAZER
LS


WISCONSIN
AZH-4976
TRAILBLAZER
LS

City Attorney's Office
attorney@westalliswi.gov
Office: 414.302.8450
Fax: 414.302.8444

Kail Decker
City Attorney
Nhu H. Arn
Anthony J. Garcia
Rebecca Monti
Principal Assistant City Attorneys
Allison C. Childs
Assistant City Attorney

May 26, 2026

West Allis Common Council
7525 West Greenfield Avenue
West Allis, WI 53214

RE: Monthly Claims Report – June 16, 2026

Dear Common Council:

Pursuant to §2.15(3)(b) of the West Allis Revised Municipal Code, I am submitting the following report of claims paid and claims recommended for disallowance for the month identified above.

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
Angela Artuso	12/2/25	$1,199.64	2026-03873	25-2656
David Badillo	2/15/26	$425.00	2026-04201	26-04201
Nicolas Duran Ronco	4/15/26	$569.00	2026-05959	26-847
Maria Espinoza	12/14/25	$4,000.00	2026-02606	25-2645
Estate of Eugene Faust (24CV1332)	7/11/23	$251,663.02	2023-0549	23-2499 & 23-1580
Peggy Hartwig	9/5/25	$7,198.28	2025-6512	25-1826
Juanita Ortiz	9/17/25	$500.00	2025-8733	25-1975
Devin Williams (2:24-cv-00768)	2/4/24	2000.00	2024-1213	24-2318

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
AM2 Real Estate LLC/McCarthy Investments LLC	2025 Tax Year (1423 S. 81st St)	$4,940.00	2026-02365	25-2625
Maureen Hoenigman	3/10/26	$203.16	2026-05944	26-921
Mary Siegel	4/15/26	$13,758.36	2026-06357	25-2677
Julie Sueoka	1st wk of Dec 2025	$2,886.49	2026-05519	25-2676
Roman Williams	8/5/25	$5,000,000	2026-05523	25-2670

Any claims in excess of $10,000 are reported out separately for the committee and council's consideration. I ask that this report be accepted and placed on file.

For additional information on any of the above-reference claims, please do not hesitate to contact my office.

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

Roman R. Williams 512601
Milwaukee Secure Detention Facility (Legal mail)
1015 N. 10th St.
Milwaukee, WI 53233

MILWAUKEE WI 530
25 MAR 2026PM 1 L

US POSTAGE PITNEY BOWES
ZIP 53233 $ 000.74⁰
02 4W
0000385803 MAR 25 2026

RECEIVED
MAR 27 2026
WEST ALLIS
CITY ATTORNEY

City Attorney
City of West Allis
7525. W. Greenfield Ave.
West Allis, WI 53214

53214-468889

RECEIVED
MAR 27 2026
WEST ALLIS
CITY ATTORNEY

Roman R. Williams
Doc # 512601
Milwaukee Secure Detention Facility
3-24-2025

City Attorney
City of West Allis
7525 W. Greenfield Ave

RE: Settlement Demand - August, 5 2025
Excessive Force Incident

Dear City Attorney:

- I am writing to resolve a civil rights claim arising from an incident on August 5, 2025 at 6410 W. Moltke Ave milwaukee, WI 53210

- During execution of a search warrant, I fully complied with officers commands, exited the residence with my hands raised and was placed on my knees and handcuffed. While restrained and not resisting, officer Brockman slammed my head onto concrete, causing a laceration, swelling, and permanent scarring. I was transported to West Allis Hospital for Treatment.

- This use of force was objectively unreasonable and violated my rights under the Fourth Amendment to the United States Constitution (42 U.S.C. s1983).

- This incident was captured on video including body worn camera footage and Ring Camera footage

- As a result, I have suffered physical injury, permanent scarring, pain, and emotinal & mental distress.

- In officer Brockman use of force report he claimed I try to flee and seem as I would cause harm to other officers. Those statement are false. On camera not once did I resist. He claimed to try to use a head tactic police use and lower my head in grass. False I was already kneeled on concrete. There is no way you can mistake that for grass. The police department also failed to review the incident report internally. Also any Dr. will tell you, you would have to apply alot of force and pressure to leave a big permanent mark on someones forehead.

- In an effort to resolve this matter without litigation, I am willing to sette all claims against the City of West Allis and its officers for:

$ 5,000,000

- However I'am willing to sette for less then my initial price. I will Settle for:

$ 3,100,000

This offer is made in good faith to avoid the costs and risks of litigation. If this matter is not resolved. I have a letter and documents I will send to the DOJ, so they could look into WAPD for violations they may have done over the past few years. I will release the ring camera footage to the NAACP so they can help me with the media because police Brutality on Blacks needs to stop and officers who lie need to be punish. I will seek charges against officer Blackman for Assault. I also have prepared and ready to file a federal Civil rights lawsuit, and I will seek the full $5,000,000 and will not take any deal nor will I negotiate.

5/26/21

If the $3,100,000 offer is accepted I will sign a NDA, and will not pursue any of the things I just mentioned in the last paragraph. I have all the footage and Hospital records my case is strong, extremly strong.

- Please respond within 30 days of receipt of this letter.

Sincerely,
Roman R. Williams 9/1/1989
Doc # 512601

City Attorney's Office
attorney@westalliswi.gov
Office: 414.302.8450
Fax: 414.302.8444

Kail Decker
City Attorney
Nhu H. Arn
Anthony J. Garcia
Rebecca Monti
Principal Assistant City Attorneys
Allison C. Childs
Assistant City Attorney

May 26, 2026

West Allis Common Council
7525 West Greenfield Avenue
West Allis, WI 53214

RE: Monthly Claims Report – June 16, 2026

Dear Common Council:

Pursuant to §2.15(3)(b) of the West Allis Revised Municipal Code, I am submitting the following report of claims paid and claims recommended for disallowance for the month identified above.

Claims Recommended to be Placed on File

Name of Claimant	Date of Claim (Incident)	Amount Paid	Legistar No.	CVMIC Incident No.
Angela Artuso	12/2/25	$1,199.64	2026-03873	25-2656
David Badillo	2/15/26	$425.00	2026-04201	26-04201
Nicolas Duran Ronco	4/15/26	$569.00	2026-05959	26-847
Maria Espinoza	12/14/25	$4,000.00	2026-02606	25-2645
Estate of Eugene Faust (24CV1332)	7/11/23	$251,663.02	2023-0549	23-2499 & 23-1580
Peggy Hartwig	9/5/25	$7,198.28	2025-6512	25-1826
Juanita Ortiz	9/17/25	$500.00	2025-8733	25-1975
Devin Williams (2:24-cv-00768)	2/4/24	2000.00	2024-1213	24-2318

Claims Recommended to Deny (Disallowance)

Name of Claimant	Date of Claim (Incident)	Claim Amount	Legistar No.	CVMIC Incident No.
AM2 Real Estate LLC/McCarthy Investments LLC	2025 Tax Year (1423 S. 81st St)	$4,940.00	2026-02365	25-2625
Maureen Hoenigman	3/10/26	$203.16	2026-05944	26-921
Mary Siegel	4/15/26	$13,758.36	2026-06357	25-2677
Julie Sueoka	1st wk of Dec 2025	$2,886.49	2026-05519	25-2676
Roman Williams	8/5/25	$5,000,000	2026-05523	25-2670

Any claims in excess of $10,000 are reported out separately for the committee and council's consideration. I ask that this report be accepted and placed on file.

For additional information on any of the above-reference claims, please do not hesitate to contact my office.

Sincerely,

Rebecca Monti
Principal Assistant City Attorney

cc: City Clerk

Patrick O. Dunphy
Edward E. Robinson
Allan M. Foeckler
Robert D. Crivello
Brett A. Eckstein

Cannon & Dunphy
INJURY LAWYERS

Josh J. Minon
Jay M. McDivitt
Julie A. Leary
Patrick D. Uphues

595 North Barker Road
P. O. Box 1750
Brookfield, WI 53008-1750
Ph: (262) 782-2700
Fax: (262) 796-5800
www.cannon-dunphy.com

May 19, 2026

City of West Allis
Office Of City Attorney
7525 West Greenfield Avenue
West Allis, WI 53214

RE: Our Client: Malik Merriweather
Date/Injury: May 2, 2026
Claim No: Unknown
Policy No: Unknown

Dear Sir or Madam:

We herein give notice of our retention and attorneys' lien, pursuant to sec. 757.36 Wis. Stats., on behalf of Malik Merriweather to make claim against the City of West Allis, for personal injuries Malik Merriweather sustained on May 2, 2026 as the result of a motor vehicle collision. A copy of the Wisconsin Motor Vehicle Accident Report is attached for your reference.

In this regard, please note that we previously contacted CVMIC and CVMIC indicated we should contact the City of West Allis directly in this regard. Please also note that an official Notice of Claim will be served within the 120-day statutory time frame. However, **in the meantime, we would like a claim set up with the responsible entity and/or person.**

Also, please note that we need to have a property adjuster assigned and we ask that the property damage adjuster assigned in this case also contact us as soon as possible.

As a result of the incident, Malik Merriweather sustained, amongst other things, the following injuries:

- Head pain;
- Neck pain; &
- Back pain.

We hereby request, pursuant to sec. 904.12, Wis. Stat., that you immediately release a copy of any statement obtained by you from our client. This is also to advise that any medical authorization or release of information signed by Malik Merriweather is hereby revoked.

There is also the possibility that a lien may be asserted in connection with our client's claims in this case. WE HEREBY PUT YOU ON NOTICE THAT WE WILL DEAL DIRECTLY WITH THE LIEN CARRIER and THAT NO SEPARATE CHECKS ARE TO BE CUT TO THE LIEN CARRIER WITHOUT OUR PRIOR WRITTEN APPROVAL. When and if we are able to amicably resolve this matter, we will ensure that your interests are protected and that any necessary releases are signed.

As soon as we have obtained medical information and other pertinent information regarding this accident, we will forward same to you and will contact you to discuss this matter with a view toward an amicable disposition of the case.

Also, please forward to my attention copies of all documents, including repair estimates and duplicate color photographs, of the damage to all vehicles involved in the motor vehicle collision.

Please provide a certified copy of all applicable policies, including the declarations page, for each and every policy applicable to the above-referenced collision.

Finally, kindly acknowledge our letter of retainer. **Please contact my paralegal, Julie A. Fiedler at (262) 796-3723, or jfiedler@c-dlaw.com with any questions or concerns you may have**.

Yours very truly,

CANNON & DUNPHY, S.C.

Robert D. Crivello
Attorney
Direct Dial: (262) 796-3709
Direct Fax: (262) 796-3719
rcrivello@c-dlaw.com

RDC/jaf
Enclosure

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

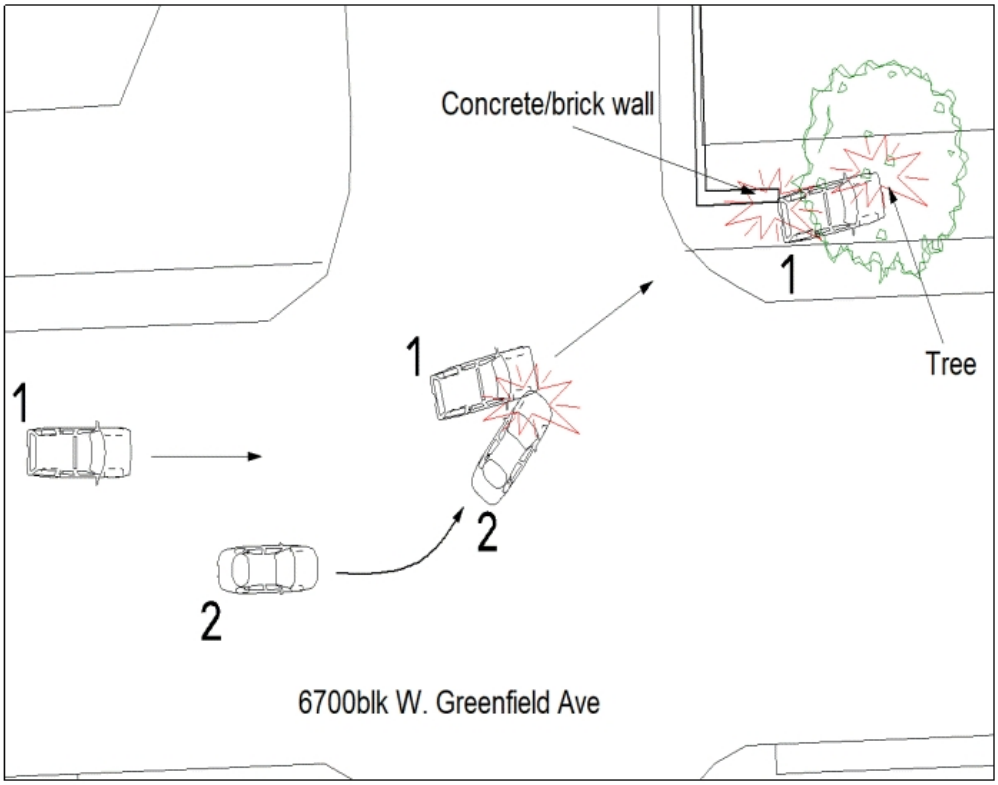
1SL097RBDS

Document Number Override	Primary Crash Document #	Agency Crash Number	Investigating Officer/Deputy **INVESTIGATOR P. BORREE**	
Crash Date **05/02/2026**	Crash Time **04:15 PM**	Date Arrived **05/02/2026**	Time Arrived **04:15 PM**	
Date Notified **05/02/2026**	Time Notified **04:15 PM**	Total Units **02**	Total Injured **00**	Total Killed **00**

☑ **On Emergency**	☐ **Hit and Run**	☑ **Lane Closure**	☐ **Work Zone**	☐ **Trailer or Towed**	☐ **Reporting Threshold**
☐ **Government Property**	☐ **Active School Zone**	School Bus Related **NO**		Tags **SUPPLEMENTAL**	
☑ **Reportable**	Crash Type **DT4000 (STANDARD CRASH)**			☐ **Amended**	☐ **Secondary Crash**

Description

Diagram



Reconstruction By

Photos By
P.O. LAMM

Additional Information
PHOTOS, DASH CAMERA VIDEO

☑ **I, a sworn law enforcement officer, agree that I have not added any CJIS data in this report.**

UNIT 1 WAS EASTBOUND ON GREENFIELD AVE IN EMERGENCY MODE WITH EMERGENCY LIGHTS AND SIREN ACTIVATED. UNIT 1 EAST INTO THE WESTBOUND LANES OF TRAFFIC TO DRIVE AROUND UNIT 2, WHICH WAS EASTBOUND ON GREENFIELD AVE. UNIT 2 WAS MAKING A LEFT HAND TURN INTO A PRIVATE BUSINESS PARKING LOT. UNIT 1 COULD NOT STOP IN TIME, STRUCK UNIT 2, THEN STRUCK A CONCRETE/BRICK WALL AND A TREE, CAUSING DAMAGE.

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

Location

ON W GREENFIELD AVE/ STH59 EB 273 FT E OF S 68TH ST IN THE CITY OF WEST ALLIS IN MILWAUKEE COUNTY	Latitude 43.016684973	Longitude -87.997249122
	X Coordinate 418737.5625	Y Coordinate 4763150
	Structure Type	

Crash Scene

First Harmful Event MOTOR VEH IN TRANSPORT		First Harmful Event Location ON ROADWAY
Manner of Collision 01 - ANGLE		Light Condition DAYLIGHT
Road Surface Condition(s) DRY		Roadway Factor(s) NONE
Environment Factor(s) NONE		
Weather Condition(s) CLEAR		
Animal Type		Relation To Trafficway TRAFFICWAY - ON ROAD
Crash Classification - Location PUBLIC PROPERTY		Crash Classification - Jurisdiction NO SPECIAL JURISDICTION
Tribal Land		Access Control NO CONTROL / Special Study

Within Interchange Area NO	Junction Location INTERSECTION-RELATED	Intersection Type FOUR-WAY INTERSECTION

Closure Type LANE CLOSURE		Reasons for Closure LAW ENFORCEMENT, TOW TRUCK	
Date Initial Lane/Rd Closed 05/02/2026	Time Initial Lane/Rd Closed 04:18 PM		
Date All Lanes Open 05/02/2026	Time All Lanes Open 06:00 PM	Date Scene Cleared 05/02/2026	Time Scene Cleared 06:00 PM

Unit Summary

UNIT 01

Unit Status ON EMERGENCY		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE
Vehicle Type POLICE EMERGENCY				Operating As Endorsements
Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0
Insurance? YES	Direction Of Travel EASTBOUND	☐ Pre CrashTire Mark	Speed Limit 30	Total Lanes 4
Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function POLICE		Emergency Motor Vehicle Use EMERGENCY OPERATION, EMERGEN
Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control TRAFFIC SIGNAL		Traffic Control Inoperative/Missing NO
Surface Type BLACKTOP (BITUMINOUS)		Road Curvature STRAIGHT		Road Grade LEVEL
Truck Bus or HazMat NO				

01

Vehicle

01

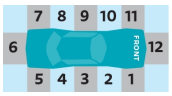
License Plate Number E9776	Plate Type OFF - MUNICIPAL OFFICI	St WI	Country of Issuance UNITED STATES
Vehicle Identification Number 1FM5K8ABXMGA87333	Make FORD	Year 2021	Model EXR

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT 01 — VEHICLE

Color: BLK - BLACK	Body Style: UT - SPORT UTILITY VEHICLE
Bus Use:	
Initial Contact Point: 01 - RIGHT FRONT CORNER	Vehicle Damage: 01 - RIGHT FRONT CORNER, 02 - RIGHT SIDE FRONT, 03 - RIGHT SIDE MIDDLE, 04 - RIGHT SIDE REAR, 10 - LEFT SIDE FRONT, 11 - LEFT FRONT CORNER
Extent Of Damage: DISABLING DAMAGE	
Towed Due To Damage: TOWED DUE TO DISABLING DAMAGE	Vehicle Removed By: N & S TOWING
What Driver Was Doing: GOING STRAIGHT	Vehicle Factors: NOT APPLICABLE
Driver Prior Action Other:	



Driver Actions: IMPROPER OVERTAKING / PASSING LEFT, WRONG SIDE OR WRONG WAY

UNIT 01 — VEHICLE 01

Owner Name: CITY OF WEST ALLIS (414) 302-8000	Owner Address: 11301 W LINCOLN AVE WEST ALLIS, WI 53227 , US

Sequence Of Events

01	Event: MOTOR VEH IN TRANSPORT
02	Event: OTHER FIXED OBJECT
03	Event: TREE
04	Event:

UNIT 01 — Policy Holder

Insurance Company: CITIES-&-VILLAGES-MUTUAL-INS-CO	GOVERNMENT: CITY OF WEST ALLIS

UNIT 01 — INDIVIDUAL

Individual

DRIVER: MARK R BURCKEL (414) 302-8000	Citations Issued: 0	Sex: MALE
	Date of Birth: 09/12/1992	Race: WHITE
Address: 11301 W LINCOLN AVE WEST ALLIS, WI 53227 , US	Driver License Number: B6245569233209 STATE: WISCONSIN COUNTRY: UNITED STATES	

Safety Equipment

On Duty Crash: POLICE	Safety Equipment: SHOULDER & LAP BELT	
Row: 01 - FRONT ROW	Seat Position: 07 - LEFT	
Helmet Use:	Helmet Compliance:	
Eye Protection:	Tint Compliance:	

Injury — 001

Injury Severity: NO APPARENT INJURY	Airbag: NON DEPLOYED	
Ejected: NOT EJECTED	Ejection Path: NOT EJECTED/NOT APPLICABLE	Trapped/Extricated: NOT TRAPPED
Medical Transport: NOT TRANSPORTED	EMS Agency Identifier:	EMS Run #:

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT 01 — INDIVIDUAL 001

Hospital	Date of Death	Time of Death

Distracted By

Distracted By Source
NOT APPLICABLE (NOT DISTRACTED)

Distracted By Action
NOT DISTRACTED

Non Motorist

Striking Unit #	Location

Prior Action

Action

Action Other	To/From School

Drug & Alcohol

Suspected Alcohol Use	Suspected Drug Use
NO	NO

Alcohol Test Given	Alcohol Test Type	Alcohol Test Results
TEST NOT GIVEN		

Drug Test Given	Drug Test Type	Drug Test Results
TEST NOT GIVEN		

Drug Type

Individual Condition
APPEARED NORMAL

Unit Summary

UNIT 02

Unit Status	Vehicle Operating As Classification	Unit Type
IN TRANSIT	D CLASS	AUTOMOBILE

Vehicle Type	Operating As Endorsements
PASSENGER CAR	

Total Occs	Train/Bus # Recorded	Total # Citations Issued	Total Trailers	Total HazMat Types
1		0	0	0

Insurance?	Direction Of Travel	Pre CrashTire Mark	Speed Limit	Total Lanes
NO	NORTHBOUND	☐	30	4

Most Harmful Event: Collision With	Special Function	Emergency Motor Vehicle Use
MOTOR VEH IN TRANSPORT	NO SPECIAL FUNCTION	NOT APPLICABLE

Traffic Way	Traffic Control	Traffic Control Inoperative/Missing
TWO-WAY, NOT DIVIDED	TRAFFIC SIGNAL	NO

Surface Type	Road Curvature	Road Grade
BLACKTOP (BITUMINOUS)	STRAIGHT	LEVEL

Truck Bus or HazMat
NO

Vehicle

UNIT 02 — 02

License Plate Number	Plate Type	St	Country of Issuance
BBK7770	AUT - AUTOMOBILE	WI	UNITED STATES

Vehicle Identification Number	Make	Year	Model
JM1BL1SFXA1345393	MAZDA	2010	3

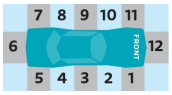
Color	Body Style	Bus Use
BLU - BLUE	SD - SEDAN	

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT 02 — VEHICLE

Initial Contact Point: **11 - LEFT FRONT CORNER**	Vehicle Damage: **09 - LEFT SIDE MIDDLE, 10 - LEFT SIDE FRONT, 11 - LEFT FRONT CORNER**
Extent Of Damage: **DISABLING DAMAGE**	
Towed Due To Damage: **TOWED DUE TO DISABLING DAMAGE**	Vehicle Removed By: **N & S TOWING**
What Driver Was Doing: **LEFT TURN**	Vehicle Factors: **NOT APPLICABLE**
Driver Prior Action Other:	
Driver Actions: **NO CONTRIBUTING ACTION**	



UNIT 02 — VEHICLE 02

Owner Name: **MALIK BRAXTON MERRIWEATHER (414) 526-3088**	Owner Address: **9315 W EDGEWATER DR MILWAUKEE, WI 53224 , US**

Sequence Of Events

01	Event: **MOTOR VEH IN TRANSPORT**
02	Event:
03	Event:
04	Event:

UNIT 02 — INDIVIDUAL 002

Individual

DRIVER: **MALIK BRAXTON MERRIWEATHER (414) 526-3088**	Citations Issued: **0**	Sex: **MALE**
	Date of Birth: **10/07/1997**	Race: **BLACK/AFRICAN AMERICAN**
Address: **9315 W EDGEWATER DR MILWAUKEE, WI 53224 , US**	Driver License Number: **M6365429736708 STATE: WISCONSIN COUNTRY: UNITED STATES**	

Safety Equipment

On Duty Crash:	Safety Equipment: **SHOULDER & LAP BELT**	
Row: **01 - FRONT ROW**	Seat Position: **07 - LEFT**	
Helmet Use:	Helmet Compliance:	
Eye Protection:	Tint Compliance:	

Injury

Injury Severity: **NO APPARENT INJURY**	Airbag: **DEPLOYED-SIDE**	
Ejected: **NOT EJECTED**	Ejection Path: **NOT EJECTED/NOT APPLICABLE**	Trapped/Extricated: **NOT TRAPPED**
Medical Transport: **NOT TRANSPORTED**	EMS Agency Identifier:	EMS Run #:
Hospital:	Date of Death:	Time of Death:

Distracted By

Distracted By Source: **NOT APPLICABLE (NOT DISTRACTED)**

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT 02 — INDIVIDUAL 002

Distracted By Action
NOT DISTRACTED

Non Motorist

Striking Unit #	Location

Prior Action

Action

Action Other

To/From School

Drug & Alcohol

Suspected Alcohol Use	Suspected Drug Use
NO	**NO**

Alcohol Test Given	Alcohol Test Type	Alcohol Test Results
TEST NOT GIVEN		

Drug Test Given	Drug Test Type	Drug Test Results
TEST NOT GIVEN		

Drug Type

Individual Condition
APPEARED NORMAL

Property Owner

PROP OWNER 01

ORGANIZATION/COMPANY	Address
ORF X WEST ALLIS LLC	**5865 N POINT PKWY STE 350** **ALPHARETTA, GA 30022 , US**

Fixed Objects Struck

	Striking Unit	Struck Object	Structure Number	Damage Tag Number
01	**01**	**OTHER FIXED OBJECT**		
02	**01**	**TREE**		

NOTICE OF INJURY GIVING RISE TO CLAIM FOR DAMAGES PURSUANT TO WISCONSIN STATUTE SEC. 893.80(1D)(A) AND NOTICE OF ITEMIZATION OF RELIEF SOUGHT PURSUANT TO WISCONSIN STATUTE SEC. 893.80 (1D)(B) AND WISCONSIN STATUTE SEC. 345.05

TO: City of West Allis
c/o Tracey Uttke, City Clerk
7525 West Greenfield Avenue
West Allis, WI 53214

RECEIVED
JUN 1 0 2026
CITY OF WEST ALLIS

City of West Allis Police Department
11301 West Lincoln Avenue
West Allis, WI 53227

Mark Burckel
11301 West Lincoln Avenue
West Allis, WI 53227

NAME AND ADDRESS OF CLAIMANT:

Malik Merriweather
9315 West Edgewater Drive
Milwaukee, WI 53224

ATTORNEY FOR CLAIMANT:

Attorney Robert D. Crivello
Cannon & Dunphy, S.C.
595 N. Barker Road
P.O. Box 1750
Brookfield WI 53008-1750

LOCATION OF EVENT GIVING RISE TO CLAIM:

West Greenfield Avenue/Eastbound State Highway 59, 273 feet east of South 68th Street, in the City of West Allis, County of Milwaukee, State of Wisconsin

DATE: May 2, 2026 **TIME:** 4:15 p.m.

CIRCUMSTANCES OF EVENTS GIVING RISE TO CLAIM:

Attached as Exhibit 1 is the Wisconsin Motor Vehicle Accident report documenting the circumstances surrounding Malik Merriweather's claim against the City of West Allis. The report also documents that the City of West Allis admits liability for this claim.

On May 2, 2026, our client, Malik Merriweather, was traveling eastbound in his vehicle on Greenfield Avenue, preparing to make a left hand turn into a private business parking lot. At the same time, Mark Burckel, an employee of the City of West Allis Police Department, was traveling eastbound on Greenfield Avenue on the wrong side of the road (operating a motor vehicle owned by the City of West Allis). Upon information and belief, Mark Burckel was within the scope of his employment with the City of Allis/West Allis Police Department at the time of the subject accident.

While on Greenfield Avenue, Mr. Burckel's vehicle crashed into the vehicle occupied by our client, Malik Merriweather. The right-side front of Mr. Burckel's vehicle impacted the left-side front of our client's vehicle. The claimant alleges that Mr. Burckel was negligent in the operation of the motor vehicle owned by the City of West Allis and failed to overtake properly, failed to pass correctly (by passing on the left/wrong side or wrong way), failed to maintain a proper lookout, was driving in excess of the speed limit, failed to yield the right of way, failed to operate his vehicle with due regard under the circumstances, and was otherwise negligent, and that said negligence was the cause of the subject collision. The claimant's notice of injury is being made with respect to the coverage carried by the City of West Allis on May 2, 2026. As a result of the collision, the claimant, Malik Merriweather, sustained injuries, including, but not limited to, head pain, neck pain, and back pain. The claimant's damages

include, but are not limited to, medical expenses, loss of earning capacity, and pain and suffering.

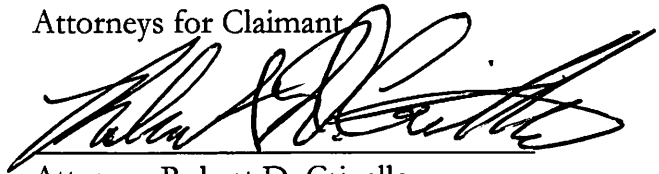
ITEMIZED STATEMENT OF RELIEF SOUGHT

PLEASE TAKE NOTICE that pursuant to Wis. Stat. § 893.80(1d)(b), our client, Malik Merriweather, by his attorneys, Cannon & Dunphy, S.C., of 595 N. Barker Road, P.O. Box 1750, Brookfield, WI 53008-1750, hereby submits a formal Itemization of Relief Sought:

WHEREFORE, pursuant to Wis. Stat. § 893.80(1d)(b) and Wis. Stat. § 345.05, Malik Merriweather, 9315 West Edgewater, Milwaukee, WI 53224, claims damages against Mark Burckel, the City of West Allis Police Department (Mark Burckel's employer), and the City of West Allis (also Mark Burckel's employer) in the amount of $250,000 (the statutory cap). Again, the claimant's damages include, but are not limited to, medical expenses, loss of earning capacity, and pain and suffering.

Dated at Brookfield, Wisconsin this 9th day of June, 2026.

CANNON & DUNPHY, S.C.
Attorneys for Claimant

By: 
Attorney Robert D. Crivello
State Bar No. 1045720

P.O ADDRESS:
595 North Barker Road
P. O. Box 1750
Brookfield, WI 53008-1750
Phone: (262) 796-3709
Fax: (262) 796-3719
Email: rcrivello@c-dlaw.com

1SL097RBDS
26-017020

WISCONSIN MOTOR VEHICLE CRASH REPORT

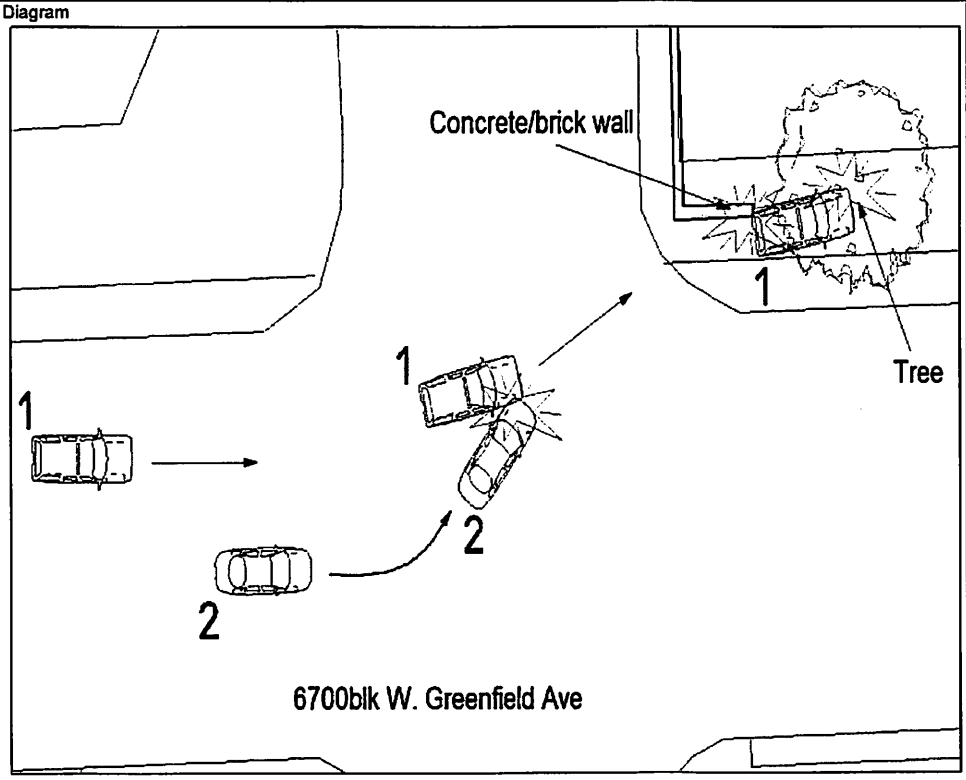
WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

1SL097RBDS

Document Number Override	Primary Crash Document #	Agency Crash Number	Investigating Officer/Deputy	
			INVESTIGATOR P. BORREE	
Crash Date 05/02/2026	Crash Time 04:15 PM	Date Arrived 05/02/2026	Time Arrived 04:15 PM	
Date Notified 05/02/2026	Time Notified 04:15 PM	Total Units 02	Total Injured 00	Total Killed 00
☑ On Emergency	☐ Hit and Run	☑ Lane Closure	☐ Work Zone	☐ Trailer or Towed / ☐ Reporting Threshold
☐ Government Property	☐ Active School Zone	School Bus Related NO	Tags SUPPLEMENTAL	
☑ Reportable	Crash Type DT4000 (STANDARD CRASH)		☐ Amended	☐ Secondary Crash

Description

Diagram



Reconstruction By

Photos By
P.O. LAMM

Additional Information
PHOTOS, DASH CAMERA VIDEO

☑ I, a sworn law enforcement officer, agree that I have not added any CJIS data in this report.

UNIT 1 WAS EASTBOUND ON GREENFIELD AVE IN EMERGENCY MODE WITH EMERGENCY LIGHTS AND SIREN ACTIVATED. UNIT 1 EAST INTO THE WESTBOUND LANES OF TRAFFIC TO DRIVE AROUND UNIT 2, WHICH WAS EASTBOUND ON GREENFIELD AVE. UNIT 2 WAS MAKING A LEFT HAND TURN INTO A PRIVATE BUSINESS PARKING LOT. UNIT 1 COULD NOT STOP IN TIME, STRUCK UNIT 2, THEN STRUCK A CONCRETE/BRICK WALL AND A TREE, CAUSING DAMAGE.

EXHIBIT
1

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

Location

ON W GREENFIELD AVE/ STH59 EB 273 FT E OF S 68TH ST IN THE CITY OF WEST ALLIS IN MILWAUKEE COUNTY	Latitude 43.016684973	Longitude -87.997249122
	X Coordinate 418737.5625	Y Coordinate 4763150
	Structure Type	

Crash Scene

First Harmful Event MOTOR VEH IN TRANSPORT	First Harmful Event Location ON ROADWAY
Manner of Collision 01 - ANGLE	Light Condition DAYLIGHT
Road Surface Condition(s) DRY	Roadway Factor(s) NONE
Environment Factor(s) NONE	
Weather Condition(s) CLEAR	
Animal Type	Relation To Trafficway TRAFFICWAY - ON ROAD
Crash Classification - Location PUBLIC PROPERTY	Crash Classification - Jurisdiction NO SPECIAL JURISDICTION
Tribal Land	Access Control NO CONTROL / Special Study

Within Interchange Area	Junction Location	Intersection Type
NO	INTERSECTION-RELATED	FOUR-WAY INTERSECTION

Closure Type LANE CLOSURE		Reasons for Closure LAW ENFORCEMENT, TOW TRUCK	
Date Initial Lane/Rd Closed 05/02/2026	Time Initial Lane/Rd Closed 04:18 PM		
Date All Lanes Open 05/02/2026	Time All Lanes Open 06:00 PM	Date Scene Cleared 05/02/2026	Time Scene Cleared 06:00 PM

Unit Summary

UNIT 01

Unit Status ON EMERGENCY		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE
Vehicle Type POLICE EMERGENCY				Operating As Endorsements
Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0
Insurance? YES	Direction Of Travel EASTBOUND	☐ Pre CrashTire Mark	Speed Limit 30	Total Lanes 4
Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function POLICE		Emergency Motor Vehicle Use EMERGENCY OPERATION, EMERGEN
Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control TRAFFIC SIGNAL		Traffic Control Inoperative/Missing NO
Surface Type BLACKTOP (BITUMINOUS)		Road Curvature STRAIGHT		Road Grade LEVEL
Truck Bus or HazMat NO				

Vehicle — UNIT 01

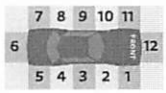
License Plate Number E9776	Plate Type OFF - MUNICIPAL OFFICI	St WI	Country of Issuance UNITED STATES
Vehicle Identification Number 1FM5K8ABXMGA87333	Make FORD	Year 2021	Model EXR

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT 01 — VEHICLE

Color: BLK - BLACK	Body Style: UT - SPORT UTILITY VEHICLE
Bus Use:	
Initial Contact Point: 01 - RIGHT FRONT CORNER	Vehicle Damage: 01 - RIGHT FRONT CORNER, 02 - RIGHT SIDE FRONT, 03 - RIGHT SIDE MIDDLE, 04 - RIGHT SIDE REAR, 10 - LEFT SIDE FRONT, 11 - LEFT FRONT CORNER
Extent Of Damage: DISABLING DAMAGE	
Towed Due To Damage: TOWED DUE TO DISABLING DAMAGE	Vehicle Removed By: N & S TOWING
What Driver Was Doing: GOING STRAIGHT	Vehicle Factors: NOT APPLICABLE
Driver Prior Action Other:	
Driver Actions: IMPROPER OVERTAKING / PASSING LEFT, WRONG SIDE OR WRONG WAY	



UNIT 01 — VEHICLE 01

Owner Name: CITY OF WEST ALLIS (414) 302-8000	Owner Address: 11301 W LINCOLN AVE WEST ALLIS, WI 53227 , US

Sequence Of Events

01	Event: MOTOR VEH IN TRANSPORT
02	Event: OTHER FIXED OBJECT
03	Event: TREE
04	Event:

UNIT 01 — Policy Holder

Insurance Company: CITIES-&-VILLAGES-MUTUAL-INS-CO	GOVERNMENT: CITY OF WEST ALLIS

UNIT 01 — INDIVIDUAL

Individual

DRIVER: MARK R BURCKEL (414) 302-8000	Citations Issued: 0	Sex: MALE
	Date of Birth: 09/12/1992	Race: WHITE
Address: 11301 W LINCOLN AVE WEST ALLIS, WI 53227 , US	Driver License Number: B6245569233209 STATE: WISCONSIN COUNTRY: UNITED STATES	

Safety Equipment

On Duty Crash: POLICE	Safety Equipment: SHOULDER & LAP BELT	
Row: 01 - FRONT ROW	Seat Position: 07 - LEFT	
Helmet Use:	Helmet Compliance:	
Eye Protection:	Tint Compliance:	

Injury

Injury Severity: NO APPARENT INJURY	Airbag: NON DEPLOYED	
Ejected: NOT EJECTED	Ejection Path: NOT EJECTED/NOT APPLICABLE	Trapped/Extricated: NOT TRAPPED
Medical Transport: NOT TRANSPORTED	EMS Agency Identifier:	EMS Run #:

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT 01 — INDIVIDUAL 001

Hospital		Date of Death	Time of Death
Distracted By	Distracted By Source: NOT APPLICABLE (NOT DISTRACTED)		
Distracted By Action: NOT DISTRACTED			
Non Motorist	Striking Unit #:	Location:	
Prior Action:			
Action:			
Action Other:		To/From School:	
Drug & Alcohol	Suspected Alcohol Use: NO	Suspected Drug Use: NO	
Alcohol Test Given: TEST NOT GIVEN	Alcohol Test Type:	Alcohol Test Results:	
Drug Test Given: TEST NOT GIVEN	Drug Test Type:	Drug Test Results:	
Drug Type:			
Individual Condition: APPEARED NORMAL			

Unit Summary

UNIT 02

Unit Status: IN TRANSIT		Vehicle Operating As Classification: D CLASS		Unit Type: AUTOMOBILE
Vehicle Type: PASSENGER CAR				Operating As Endorsements:
Total Occs: 1	Train/Bus # Recorded:	Total # Citations Issued: 0	Total Trailers: 0	Total HazMat Types: 0
Insurance?: NO	Direction Of Travel: NORTHBOUND	☐ Pre CrashTire Mark	Speed Limit: 30	Total Lanes: 4
Most Harmful Event: Collision With: MOTOR VEH IN TRANSPORT		Special Function: NO SPECIAL FUNCTION		Emergency Motor Vehicle Use: NOT APPLICABLE
Traffic Way: TWO-WAY, NOT DIVIDED		Traffic Control: TRAFFIC SIGNAL		Traffic Control Inoperative/Missing: NO
Surface Type: BLACKTOP (BITUMINOUS)		Road Curvature: STRAIGHT		Road Grade: LEVEL
Truck Bus or HazMat: NO				

Vehicle

UNIT 02 — 02

License Plate Number: BBK7770	Plate Type: AUT - AUTOMOBILE	St: WI	Country of Issuance: UNITED STATES
Vehicle Identification Number: JM1BL1SFXA1345393	Make: MAZDA	Year: 2010	Model: 3
Color: BLU - BLUE	Body Style: SD - SEDAN		Bus Use:

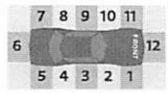
1SL097RBDS
26-017020

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT 02 VEHICLE 02

Initial Contact Point: 11 - LEFT FRONT CORNER	Vehicle Damage: 09 - LEFT SIDE MIDDLE, 10 - LEFT SIDE FRONT, 11 - LEFT FRONT CORNER
Extent Of Damage: DISABLING DAMAGE	
Towed Due To Damage: TOWED DUE TO DISABLING DAMAGE	Vehicle Removed By: N & S TOWING
What Driver Was Doing: LEFT TURN	Vehicle Factors: NOT APPLICABLE
Driver Prior Action Other:	
Driver Actions: NO CONTRIBUTING ACTION	
Owner Name: MALIK BRAXTON MERRIWEATHER (414) 526-3088	Owner Address: 9315 W EDGEWATER DR MILWAUKEE, WI 53224 , US



Sequence Of Events

01	Event: MOTOR VEH IN TRANSPORT
02	Event:
03	Event:
04	Event:

Individual

UNIT 02 INDIVIDUAL 002

DRIVER: MALIK BRAXTON MERRIWEATHER (414) 526-3088		Citations Issued: 0	Sex: MALE
		Date of Birth: 10/07/1997	Race: BLACK/AFRICAN AMERICAN
Address: 9315 W EDGEWATER DR MILWAUKEE, WI 53224 , US		Driver License Number: M6365429736708 STATE: WISCONSIN COUNTRY: UNITED STATES	

Safety Equipment

On Duty Crash:		Safety Equipment: SHOULDER & LAP BELT	
Row: 01 - FRONT ROW	Seat Position: 07 - LEFT		
Helmet Use:		Helmet Compliance:	
Eye Protection:		Tint Compliance:	

Injury

Injury Severity: NO APPARENT INJURY	Airbag: DEPLOYED-SIDE	
Ejected: NOT EJECTED	Ejection Path: NOT EJECTED/NOT APPLICABLE	Trapped/Extricated: NOT TRAPPED
Medical Transport: NOT TRANSPORTED	EMS Agency Identifier:	EMS Run #:
Hospital:	Date of Death:	Time of Death:

Distracted By

Distracted By Source: NOT APPLICABLE (NOT DISTRACTED)

WISCONSIN MOTOR VEHICLE CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT 02 — INDIVIDUAL 002

Distracted By Action: NOT DISTRACTED			
Non Motorist	Striking Unit #:	Location:	
Prior Action:			
Action:			
Action Other:			To/From School:
Drug & Alcohol	Suspected Alcohol Use: NO	Suspected Drug Use: NO	
Alcohol Test Given: TEST NOT GIVEN	Alcohol Test Type:	Alcohol Test Results:	
Drug Test Given: TEST NOT GIVEN	Drug Test Type:	Drug Test Results:	
Drug Type:			
Individual Condition: APPEARED NORMAL			

Property Owner

PROP OWNER 01

ORGANIZATION/COMPANY	Address
ORF X WEST ALLIS LLC	5865 N POINT PKWY STE 350 ALPHARETTA, GA 30022 , US

Fixed Objects Struck

	Striking Unit	Struck Object	Structure Number	Damage Tag Number
01	01	OTHER FIXED OBJECT		
02	01	TREE		

STATE OF WISCONSIN, CIRCUIT COURT, MILWAUKEE COUNTY

26SC013812

RECEIVED
MAY 26 2026
CITY OF WEST ALLIS

Plaintiff: (Name [First, Middle, Last], Address, City, State, Zip)
Demandante: (Nombre [primero, segundo, apellido], domicilio, ciudad, estado, código postal)

Ronald Mueller Jr
2065 S 76th St
Milwaukee WI 53219

AGENT FOR STATE PROCESS SERVICE, INC.
Time of Service 1255 am pm
Date of Service 5/26
Service Fee

☐ See attached for additional plaintiffs.
Ver adjunto para otros demandantes.

☐ Amended *Enmendado*

-vs- -contra-

Summons and Complaint
Small Claims
Citaciones y Demanda
Reclamos de menor cuantía

To: **Defendant(s):** (Name [First, Middle, Last], Address, City, State, Zip)
Para: Demandado(s): (Nombre [primero, segundo, apellido], domicilio, ciudad, estado, código postal)

City Of West Allis Court Clerk Office
And The City Of West Allis
11301 W Lincoln West Allis WI 53227
7525 W Greenfield West Allis WI 53214

[ ] Personal Service [ ] Substitute person [ ] Corporate Service [ ] Posting

☐ See attached for additional defendants.
Ver adjunto para otros demandados.

Case No. _____
Causa No.

☑ Claim for money ($10,000 or less) 31001
Reclamo de dinero ($10.000 o menos)
☐ Tort/Personal injury ($5,000 or less) 31010
Agravio/lesión personal ($5.000 o menos)
~~☑ Return of property (replevin)~~ 31003
RM *Devolución de propiedad (reivindicación de cosas muebles)*
☐ Eviction / *Desalojo* 31004
☐ Eviction due to foreclosure 31002
Desalojo por ejecución de hipoteca
☐ Arbitration award 31006
Sentencia de arbitraje
☐ Return of earnest money 31008
Devolución de seña

CLERK OF CIRCUIT COURT SMALL CLAIMS SUMMONS MILWAUKEE CO. WISCONSIN FEE PAID

☐ SIGNED WAIVING COSTS

FILED AND AUTHENTICATED
SC MAY 21 2026 SC
ANNA MARIA HODGES
Clerk of Circuit Court

This form does not replace the need for an interpreter, any colloquies mandated by law, or the responsibility of court and counsel to ensure that persons with limited English proficiency fully comprehend their rights and obligations. This form must be completed in the English language.
Este documento no sustituye el uso de un intérprete, ni los coloquios judiciales exigidos por la ley. Tampoco sustituye la responsabilidad del tribunal y los abogados de asegurarse de que las personas cuya comprensión del idioma inglés sea limitada entiendan por completo sus derechos y obligaciones. Este documento debe completar en el idioma inglés.

One or both parties require the services of an interpreter. Which party? _____ Which language? _____
Complete and file the Interpreter Request (GF-149) form.
Una o ambas partes requieren los servicios de un intérprete. ¿Qué parte? ¿Qué idioma?
Llene y presente el formulario de solicitud de intérprete (GF-149).

If you require reasonable accommodations due to a disability to participate in the court process, please call _____ prior to the scheduled court date. Please note that the court does not provide transportation.
Si necesita arreglos razonables para participar en el proceso judicial debido a una discapacidad, por favor llame a antes de la fecha judicial programada. Tenga en cuenta que el tribunal no proporciona transporte.

SUMMONS / *CITACIONES*

To the Defendant(s): ***Para el/los demandado/s:***
You are being sued as described on the attached complaint. If you wish to dispute this matter:
Lo están demandando según lo indicado en la demanda adjunta. Si desea disputar este asunto:

☐ You must appear at the time and place stated.
Debe comparecer a la hora y en el lugar establecidos.
☐ You must file a written answer and provide a copy to the plaintiff or plaintiff's attorney on or before the date and time stated.
Debe presentar una respuesta por escrito y proporcionar una copia al demandante o al abogado del demandante en la fecha y hora

When to Appear/File an Answer ***Fecha para comparecer/ presentar una respuesta***	
Date *Fecha* JUN 15 2026	Time *Hora* 9:30 AM
Place to Appear/File an Answer ***Lugar para comparecer/presentar una respuesta***	

establecidas o con anterioridad a ellas. If you do not appear or answer, the plaintiff may win this case and a judgment entered for what the plaintiff is asking. *Si no comparece ni responde, el demandante puede ganar esta causa y se puede dictar un fallo a favor de lo que el demandante esté solicitando.*	**Place to Appear: APPEAR IN PERSON** **Milwaukee County Courthouse** **901 North 9th Street, CH #400** **Milwaukee, WI 53222**

Clerk/Attorney Signature *Firma del Actuario de Juzgado/Abogado*	Date Summons Issued *Fecha de emisión de la citación*	Date Summons Mailed *Fecha en la que se envió la citación*
Anna Maria Hodges		

COMPLAINT / *DEMANDA*

Plaintiff's Demand:
Demanda del demandante:

The plaintiff states the following claim against the defendant(s):
El demandante realiza la siguiente demanda contra el/los demandado/s:

1. Plaintiff demands judgment for *(Check as appropriate)*
El demandante exige un fallo por: (Marcar lo que corresponda):
   - ☑ Claim for Money $ 10,000
     Reclamo de dinero
   - ☐ Tort/Personal Injury $ _____
     Agravio/lesión personal
   - ☑ Return of property (replevin) *(Describe property in 2 below.) (Not to include Wis. Stats. 425.205 actions to recover collateral.)*
     Devolución de propiedad (reivindicación de cosas muebles) (Describa la propiedad en el punto 2 abajo) (Excluyendo las acciones en virtud de las leyes de Wisconsin 425.205 para recuperar la garantía)
   - ☐ Eviction
     Desalojo
   - ☐ Eviction due to foreclosure
     Desalojo por ejecución de hipoteca
   - ☐ Return of Earnest Money
     Devolución de seña
   - ☐ Confirmation, vacation, modification or correction of arbitration award.
     Confirmación, anulación, modificación o corrección de sentencia arbitral.

   Plus interest, costs, attorney fees, if any, and such other relief as the court deems proper.
   Más intereses, costos, honorarios legales, de existir, y toda otra asistencia que el tribunal considere adecuada.

2. Brief statement of dates and facts:
   Breve declaración de fechas y hechos:
   (If this is an eviction action and you are seeking money damages, you must also state that claim on this form.)
   (Si es una acción de desalojo y busca el resarcimiento de dinero, debe también indicar ese reclamo en este formulario.)

On 10/16/25 The West Allis Municipal Court Did Wrongfully Penalize Me A Second Time For The Same Action By Suspending My Driving Privilage, Costing Me The Job I was Doing. Then After finding Out And Paying The Penalty On 11/21/25 They Did Refuse To Release The Suspension. Even Being Shown Proof Of Payment

   ☐ **See attached for additional information**. Provide copy of attachments for court and defendant(s).
   Ver adjunto para información adicional. *Proporcione copia de adjunto para el tribunal y el/los demandado/s.*

I am the: ☑ plaintiff. ☐ attorney for the plaintiff.
Soy: demandante. abogado del demandante.

Ronald Mueller

Plaintiff/*Demandante*

Ronald Mueller dr

Name Printed or Typed / *Nombre escrito en letra de molde o a maquina*

2065 S 76th St Mil, WI 53219

Address / *Dirección*

Email Address

Dirección de correo electrónico

(414) 218-1597 5/20/26

Telephone Number / *Teléfono* Date / *Fecha*

Attorney/*Abogado*

Name Printed or Typed / *Nombre escrito en letra de molde o a maquina*

Address / *Dirección*

Email Address *Dirección de correo electrónico*

Telephone Number *Teléfono*

Date / *Fecha*

State Bar No. *Número de inscripción en el Colegio de Abogados*

Received 5/26/26
Andrew V.

CLAIMANT CONTACT INFORMATION

Name: Corrine Helback
Address: 14101 West Lilac Lane
New Berlin, WI 53151

Phone: 262-782-0026 & 262-424-9023 (cell)
Email: dacory@SBCglobal.net

INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: 05/12/2026 Time of day: 03:15
Location: 200 block south on 92nd street

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

Driving south on 92nd street, hit a pot hole that blew out my tire. Had to wait 2 hours for AAA to come and put on my spare. It was not a happy day - either with West Allis streets or AAA road service. Couldn't drive my car for six days because I no longer had a spare. I got a new tire on Monday May 18th. The cost was $260.27..

Check one:

- [x] ..... I am seeking damages at this time (complete Claim Amount section below)
- [ ] ..... I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: Corrine J Helback Date: 05/20/2026

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: $ 260.27

SAVE PRINT

Ravenswood Auto Center, INC.
14001 W Cleveland Ave
New Berlin, WI. 53151
Phone: 262-784-6300 Fax: 262-784-7739

INVOICE
66889

INVOICE

Print Date: 05/18/2026 **Work Completed: 05/18/2026**

HELBACK, CORRINE
14101 W LILAC LN
NEW BERLIN, WI 53151
Home: 262-782-0026 Cellular: 262-424-9023
Cust ID : 14040

2019 Buick - LaCrosse Premium - 3.6L, V6 (223CI) VIN(S)
Lic # : C0RYJ - WI Odometer In : 37,651
Unit # : Odometer Out :
VIN # : 1G4ZT5SS1 **KU102604**

Part Description	Qty	Sale	Extd
235/50R18 97V ContiProContact TX AS (TPC) BLK Size: 2355018	1.00	201.13	201.13
TIRE DISPOSAL	1.00	5.00	5.00
VALVE STEM - 950 (TPMS)	1.00	6.75	6.75

Labor / Description	Extd
TIRE REPLACEMENT	35.00
REPLACE TIRE, MOUNT AND BALANCE, INSTALL ON VEHICLE - HAND TORQUE WHEELS	
ALL TIRES SET AT 35 PSI. R-REAR TPMS SENSOR DEAD.	

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.
1. I request an estimate in writing before you begin repairs_____
2. Please proceed with repairs, but call me before continuing if the price will exceed $_____
3. I do not want an estimate. _____

Payment will be made by ☐ Cash ☐ Check ☐ Credit ☐ Credit Card

[Payments -]

Labor:	**35.00**
Parts:	**212.88**
Sublet:	**0.00**
Sub:	**247.88**
Tax:	**12.39**
Total:	**260.27**
Bal Due:	**$260.27**

[Technicians : BOB, ; Visk, Andrew]

Do you want the replaced parts you are entitled to? ☐ Yes ☐ No

Revision # 1, Previous Estimate Amount: 0.00, Additional Cost: 260.27, Revised Estimate: 260.27, Parts: $212.88 Labor: $35.00 Sublet: $0.00 Taxes & Fees: $12.39 Authorized by - HELBACK, CORRINE, Date - 5/18/2026, Time - 1:34 PM, Initiated By - Shop, Written By - Carlson, Chris, Phone Number - Home: 262-782-0026

Motor vehicle repair practices are regulated by chapter ATCP 132 Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911

☐ This vehicle received without face to face contact.

_____
Shop Representative

Having authority to do so I hereby order the above products and services, parts, and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on the other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.

Customer Sign: _____ Date: _____

Visit us on the web : http://www.newberlinautorepair.com/

Our Email Address: *ravenswoodauto@yahoo.com*

Written By: Carlson, Chris

Copyright (c) 2026 Mitchell Repair Information Company, LLC InvHrsWI GM10

LETTER 2 — NOTICE OF CLAIM TO RISK MANAGEMENT

Date: June 8, 2026

West Allis City Clerk 7525 W. Greenfield Ave, West Allis WI 53214

RE: Formal Notice of Claim — Civil Rights Violations May 30, 2026 — 84th and Orchard Street West Allis WI

My name is Jessie Bester Jr. P.O. Box 1031 Milwaukee, WI 53201

I am writing to formally place the City of West Allis on notice of my intent to pursue legal action arising from serious civil rights violations committed by West Allis Police Department officers on May 30, 2026, at approximately 2:00 AM at or near 84th and Orchard Street, West Allis, Wisconsin.

Summary of Incident:

1. Unlawful traffic stop without probable cause
2. Unlawful search of my person and rental vehicle without consent — I clearly and repeatedly refused consent
3. Excessive force — extremely tight handcuffing causing injury to both wrists and hands
4. Inappropriate touching of my private areas without consent or legal justification
5. Deliberate indifference to my disability — I have Multiple Sclerosis and was forced to urinate on myself while restrained after repeatedly informing officers of my medical condition
6. Officers refused to provide badge numbers or names when requested
7. Officers fled the scene without providing documentation
8. Approximately four to five officers in four separate vehicles present — coordinated stop

Medical Impact: I was transported to the hospital following this incident. I have Multiple Sclerosis diagnosed since 2012. The deliberate indifference to my medical condition during this stop caused physical and neurological distress. Hospital records from May 30, 2026, document my injuries.

Legal Basis For Claim:

- 42 U.S.C. § 1983 — Civil Rights Violations
- Fourth Amendment — Unlawful Search and Seizure
- Americans With Disabilities Act — Failure to Accommodate Known Disability
- 18 U.S.C. § 242 — Deprivation of Rights Under Color of Law

RECEIVED
JUN 09 2026
CITY OF WEST ALLIS

- Wisconsin Statute § 940.225 — Inappropriate touching without consent
- ADA Title II — Discrimination against person with disability by law enforcement

Damages Include:

- Physical injury to wrists and hands
- Medical expenses from hospital visit June 1, 2026
- Emotional distress and trauma
- Humiliation and dignitary harm
- Deliberate indifference to serious medical condition
- Pain and suffering

I am formally demanding that all records, footage, communications, dispatch logs, GPS data, and documentation related to this incident be preserved immediately.

Respectfully,

Jessie Bester Jr. P.O. Box 1031 Milwaukee, WI 53201

NOTARY ACKNOWLEDGMENT

State of Wisconsin County of Milwaukee

Personally appeared before me the undersigned notary public, Jesse Bester Jr., who being duly sworn deposes and says that the statements contained in the foregoing document are true and correct to the best of his knowledge, information and belief.

Signed:

Jessie Bester Jr. Date: June 8, 2026

Subscribed and sworn before me this 8th day of June, 2026.

Notary Public State of Wisconsin

My Commission Expires: 12/11/2028

ZACHARY HELLER
Notary Public
State of Wisconsin

EVAN C. GOYKE
City Attorney

MARY L. SCHANNING
ROBIN A. PEDERSON
NAOMI E. SANDERS
JULIE P. WILSON
Deputy City Attorneys

CITY OF MILWAUKEE
Office of the City Attorney

Milwaukee City Hall Suite 800 • 200 East Wells Street • Milwaukee, Wisconsin 53202-3551
Telephone: 414.286.2601 • TDD: 414.286.2025 • Fax: 414.286.8550

RECEIVED
MAY 13 2026
WEST ALLIS
CITY ATTORNEY

May 13, 2026

Certified Mail No. 9589 0710 5270 2527 3963 2
CITY OF WEST ALLIS
7525 W GREENFIELD AV
WEST ALLIS WI 53214

RE: Milwaukee County Case No. 2026CV4355
In Rem File **2026** No. **2**

Taxkey Number: 2080842000
Property Address: 5030 N 39TH ST
Parcel: 40

Dear Taxpayer:

The City of Milwaukee has filed a foreclosure action in Milwaukee County Circuit Court under Wisconsin Statute § 75.521 due to delinquent City and County real estate taxes for the property or properties listed above and in this mailing.

If you wish to retain any rights you may have in the property, you must pay the delinquent taxes for levy year **2024** and prior as shown in the attachment, **plus** interest and penalty charges and costs to the City Treasurer's Office at 200 East Wells Street, Room 103 by **July 8, 2026. Payment must be made by certified check, cash, or money order.**

The interest, charges, and costs are not shown because they accrue monthly. Please contact the **City Treasurer's Office at (414) 286-2260** for the total amount due and payment instructions. Failure to pay may ultimately result in the City taking title to your property in a tax foreclosure judgment.

The court will appoint a guardian ad litem to represent the interests of any person with an interest in the property who is a minor or has been adjudicated incompetent.

Very truly yours,

Theresa Montag

Theresa Montag
Assistant City Attorney

Enclosures
1060-2024-371:

MILWAUKEE

STATE OF WISCONSIN
CIRCUIT COURT
MILWAUKEE COUNTY

In the Matter of the Foreclosure of Tax Liens under Section 75.521, Wisconsin Statutes by the City of Milwaukee, a municipal corporation, List of Tax Liens for 2026 No.1.

The following is a parcel of property affected by delinquent tax liens as shown on the delinquent tax rolls in the Office of the City Treasurer of the City of Milwaukee and the Milwaukee County Treasurer, said list is made and filed pursuant to the provisions of Section 75.521 of the Wisconsin Statutes.

EXHIBIT A

Parcel: 40 Taxkey: 2080842000

Address: 5030 N 39TH ST

Legal: NORTH MILWAUKEE SUBD NO 2 IN SW 1/4 SEC 36-8-21 BL OCK 4 LOT 10

***Interest, Penalty, and Costs must be added to Principal - Call (414) 286-2260 for the Total Due RE 2026-01**

Year	*Principal Amount Due
2024	$2,285.75
2023	$3,430.71
2022	$5,434.18
2021	$555.84

Owners:
BAYER&SONZ LLC

Mortgages and Other Parties in Interest:
USA, Milwaukee County, State of WI
BEST HML FUND 1, LLC
BEST REI FUNDING LLC
CITY OF WEST ALLIS

RECEIVED
MAY 13 2026
WEST ALLIS
CITY ATTORNEY

STATE OF WISCONSIN CIRCUIT COURT MILWAUKEE COUNTY

IN THE MATTER OF THE FORECLOSURE OF TAX LIENS PURSUANT TO SEC. 75.521, WISCONSIN STATUTES, BY THE CITY OF MILWAUKEE, A MUNICIPAL CORPORATION

NOTICE OF COMMENCEMENT OF PROCEEDING IN REM TO FORECLOSE TAX LIENS BY CITY OF MILWAUKEE CODE NO. 30405

List of Tax Liens for 2026 No.2

PLEASE TAKE NOTICE that all persons having or claiming to have any right, title or interest in or lien upon the real property described in the List of Tax Liens 2026 No. 2, on file in the office of the Clerk of Circuit Court of Milwaukee County, on the 6th day of May 2026, and hereinabove set forth, are hereby notified that the filing of such list of tax liens in the Office of the Clerk of the Circuit Court of Milwaukee County, constitutes the commencement by said City of Milwaukee, a municipal corporation, of special proceeding in the Circuit Court for said city to foreclose the tax liens therein described by foreclosure proceeding in rem and of tax liens assigned to the city and that a notice of the pendency of such proceeding against each piece or parcel of land therein described was filed in the Office of the Clerk of the Circuit Court on the 6th day of May 2026. Such proceeding is brought against the real property therein described only and is to foreclose the tax liens described in such list. No personal judgment will be entered herein for such taxes, assessments or other legal charges or any part thereof.

TAKE FURTHER NOTICE that all persons having or claiming to have any right, title or interest in or lien upon real property described in the said list of tax liens are hereby notified that such list of tax liens has been posted in the office of the City Treasurer of the City of Milwaukee

and will remain posted for public inspection up to and including the July 8, 2026, which date is hereby fixed as the last day for redemption.

NOTICE OF COMMENCEMENT

TAKE FURTHER NOTICE that any person having or claiming to have any right, title or interest in or lien upon any such parcel or parcels may, on or before said July 8, 2026, redeem delinquent tax liens by paying to the City Treasurer of the City of Milwaukee, the amount of all such unpaid tax liens including assigned county tax liens and in addition thereto, all interest and penalty which has accrued on said unpaid tax liens, computed to and including the date of redemption, plus the reasonable costs that the said city incurred to initiate the proceedings plus the person's share of the reasonable costs of publication under sub. (6).

CITY OF MILWAUKEE
a municipal corporation

By_____
ERIKA N. MARTINEZ
Special Deputy City Treasurer

STATE OF WISCONSIN CIRCUIT COURT MILWAUKEE COUNTY

IN THE MATTER OF THE FORECLOSURE
OF TAX LIENS PURSUANT TO SEC. 75.521,
WISCONSIN STATUTES, BY THE CITY OF
MILWAUKEE, A MUNICIPAL CORPORATION

Case No. 26-CV-4355
Case Code: 30405

List of Tax Liens for 2026 No.2

PETITION FOR FORECLOSURE OF TAX LIENS

NOW COMES the City of Milwaukee, a municipal corporation, a city of the first class, by its attorneys, Evan C. Goyke, City Attorney, by Theresa A Montag, Assistant City Attorney, and files a list of tax liens of the City of Milwaukee attached hereto, incorporated herein, and designated Exhibit "A" and alleges and shows to the court as follows:

1. That the City of Milwaukee (hereinafter referred to as the City) is a city of the first class operating under special charter and is authorized by law to collect and sell its own taxes.
2. That said taxes, if not paid by January 31 following the tax year become delinquent January 31 following the tax year and the City by law has obtained a tax sales certificate for each and every parcel listed in Exhibit A.
3. That one (1) year has elapsed since the acquisition by the City of the tax sale certificates.
4. That the City has by Charter Ordinance attached hereto, incorporated herein and designated Exhibit "B", adopted by the Common Council of said City on the 13th day of September, 1948, elected, whenever it deems it proper to proceed under Sec. 75.521 of the Wisconsin Statutes, in relation to the enforcement of the collection of tax liens by In Rem Procedure.

5. That the City is authorized by law, Sec. 66.30, Stats., to enter into an intergovernmental cooperation agreement for the joint exercise of the duty and power required and authorized regarding real estate taxes with Milwaukee County (hereinafter referred to as the County).
6. That the City has entered into a duly executed intergovernmental agreement with the County whereby the City is empowered to proceed under Sec. 75.521, Stats., relative to all tax certificates assigned the City by the County which affect tracts of land located within the City.
7. That the County has assigned all its tax certificates relative to tracts of land located within the City wherein one (1) year has elapsed since the acquisition by the County of the tax certificates and has by ordinance elected to adopt the provisions of Sec. 75.521, Stats.
8. That the City Treasurer of the City of Milwaukee, has on the 6th day of May 2026, filed a list of tax liens with the Clerk of Circuit Court of Milwaukee County, a copy of which is attached hereto, incorporated herein and designated Exhibit "A".
9. That the name of all municipalities and governmental units or subdivisions, other than the City, having any right, title or interest in the above described lands, or in the tax liens, or the proceeds thereof, are as follows, to wit:
    a. The State of Wisconsin has an interest in said lands as hereinabove set forth by virtue of determined but unpaid inheritance tax liens; filed and non-outlawed income tax warrants; or judgments docketed in the County of Milwaukee, State of Wisconsin; and
    b. The United States of America has an interest in the said lands as hereinabove set forth by virtue of judgments docketed in the United States District Court for the Eastern District of Wisconsin.

WHEREFORE, the City of Milwaukee, petitioner herein, prays for final judgment ordering and adjudging that petitioner is vested with an estate in fee simple, absolute, subject to costs and to all unpaid taxes and charges which are subsequent to the latest dated valid tax lien appearing on Exhibit "A" and subject to all recorded restrictions as provided by Sec. 75.14(4), Wis. Stats., and further, that all persons, both natural and artificial, including the State of Wisconsin, infants, incompetents, absentees and nonresidents who may have had any right, title, interest, claim, lien or equity of redemption in such lands, are forever barred and foreclosed of such right, title, interest, claim, lien or equity of redemption in each of the said-described parcels of land in the City of Milwaukee, County of Milwaukee, which remain unredeemed or for which no answer pursuant to Sec. 75.521(10), Wis. Stats., is filed.

Dated at Milwaukee, Wisconsin, this 6th day of May 2026.

EVAN C. GOYKE
City Attorney

Electronically signed by Theresa A. Montag

ADDRESS:
200 E. Wells St. Rm 800
Milwaukee, WI 53202
Tel: (414) 286-2603
Fax: (414) 286-8550
Email: tmonta@milwaukee.gov

Theresa A. Montag
Assistant City Attorney
State Bar No. 1119511
Attorneys for the City of Milwaukee

*These delinquent tax liens previously listed are subject to interest on the principal sum of each tax lien computed at the rate of 1% per month from February 1 immediately following the tax year of the delinquent tax lien to date of redemption and an additional ½% per month as penalty on all listed tax liens computed from February 1, immediately following the tax year of the delinquent tax lien to the date of redemption.

AFFIDAVIT OF VERIFICATION

STATE OF WISCONSIN)
MILWAUKEE COUNTY)

ERIKA N. MARTINEZ, being first duly sworn, says that she is the Special Deputy City Treasurer of the City of Milwaukee, a municipal corporation of the State of Wisconsin; that she has read the foregoing list of liens and the same is true based on information received from subordinates in this office and the official tax roll of the City of Milwaukee and reports furnished to this office from Capital Title and Closing Services and from information and records received from the Office of the Treasurer of Milwaukee County, all made in the regular course of their duty.

ERIKA N. MARTINEZ
Special Deputy City Treasurer

Subscribed and sworn to before me on this 6th day of May, 2026

Irma Orona
Notary Public, State of Wisconsin
My commission expires: 4/26/2029

IRMA ORONA NOTARY PUBLIC STATE OF WISCONSIN

City of Milwaukee

200 E. Wells Street
Milwaukee, Wisconsin 53202

General Certification

State of Wisconsin

I hereby certify that the following is a true and exact copy of Common Council File Number 48-868 which was adopted by the Milwaukee Common Council on September 13, 1948, page 958 of the 1948-1949 Journal of Proceedings.

CERTIFIED COPY OF CHARTER ORDINANCE 48-868

Dated: June 3, 2003

Ronald D. Leonhardt
City Clerk

FILE NUMBER 48-868

A CHARTER ORDINANCE

Electing to proceed under Section 75.521, Wisconsin Statutes, in relation to the enforcement of collection of tax liens.

The Mayor and Common Council of the City of Milwaukee do ordain as follows:

Section 1. The City of Milwaukee, a municipal corporation, elects to adopt the provisions of Section 75.521, Wisconsin Statutes of 1947, for the purpose of enforcing tax liens in such city in the cases where the procedure provided by such section is applicable.

Sec. 2. This is a charter ordinance and shall take effect sixty days after its passage and publication, unless within such sixty days a referendum petition shall be filed as provided by subsection (5) of Section 66.01 of the Wisconsin Statutes, in which event this ordinance shall not take effect until submitted to a referendum and approved by a majority of the electors voting thereon.

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

CERTIFIED MAIL®

9589 0710 5270 2527 3963 28

9589

PS

FIRST-CLASS

US POSTAGE PITNEY BOWES

ZIP 53202 $ 010.73⁰
02 7W
0008045302 MAY 13 2026

RECEIVED
MAY 13 2026
WEST ALLIS
CITY ATTORNEY

City of Milwaukee

OFFICE OF THE CITY TREASURER
200 East Wells Street - Room 103
Milwaukee, Wisconsin 53202

TO

CITY OF WEST ALLIS
7525 W GREENFIELD AV
WEST ALLIS WI 53214

FILED
05-15-2026
Anna Maria Hodges
Clerk of Circuit Court
2026CV004675
Honorable Glenn H Yamahiro-34
Branch 34

STATE OF WISCONSIN **CIRCUIT COURT** **MILWAUKEE**

BMO Bank N.A. vs. Brad Harry Krause et al

Electronic Filing Notice

Case No. 2026CV004675
Class Code: Foreclosure of Mortgage

CITY OF WEST ALLIS
7525 W. GREENFIELD AVE.
WEST ALLIS WI 53214

RECEIVED
JUN 01 2026
CITY OF WEST ALLIS

RECEIVED
JUN 01 2026
WEST ALLIS
CITY ATTORNEY

UNREDACTED

Case number 2026CV004675 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

Parties who register as electronic parties can file, receive and view documents online through the court electronic filing website. A document filed electronically has the same legal effect as a document filed by traditional means. Electronic parties are responsible for serving non-electronic parties by traditional means.

You may also register as an electronic party by following the instructions found at **http://efiling.wicourts.gov/** and may withdraw as an electronic party at any time. There is a fee to register as an electronic party. This fee may be waived if you file a Petition for Waiver of Fees and Costs Affidavit of Indigency (CV-410A) and the court finds you are indigent under §814.29, Wisconsin Statutes.

If you are not represented by an attorney and would like to register an electronic party, you will need to enter the following code on the eFiling website while opting in as an electronic party.

Pro Se opt-in code: 663a4d

Unless you register as an electronic party, you will be served with traditional paper documents by other parties and by the court. You must file and serve traditional paper documents.

Registration is available to attorneys, self-represented individuals, and filing agents who are authorized under Wis. Stat. 799.06(2). A user must register as an individual, not as a law firm, agency, corporation, or other group. Non-attorney individuals representing the interests of a business, such as garnishees, must file by traditional means or through an attorney or filing agent. More information about who may participate in electronic filing is found on the court website.

If you have questions regarding this notice, please contact the Clerk of Circuit Court at 414-278-4140.

Milwaukee County Circuit Court
Date: May 15, 2026

UM 6/1

FILED
05-15-2026
Anna Maria Hodges
Clerk of Circuit Court
2026CV004675
Honorable Glenn H Yamahiro-34
Branch 34

STATE OF WISCONSIN CIRCUIT COURT MILWAUKEE COUNTY

BMO Bank N.A.
Attn: Mortgage Disposition
1 Corporate Drive, Suite 360
Lake Zurich, IL 60047

Plaintiff,

v.

Brad Harry Krause a/k/a Brad Krause
2042 S 57th St
West Allis, WI 53219

Peoples State Bank
1905 Stewart Avenue
Wausau, WI 54401

City of West Allis
7525 W. Greenfield Ave.
West Allis, WI 53214

Defendants.

SUMMONS

Foreclosure Of Mortgage: 30404
The Amount Claimed Exceeds $10,000.00

THE STATE OF WISCONSIN,

To each person named above as a defendant:

You are hereby notified that the plaintiff named above has filed a lawsuit or other legal action against you. The Complaint, which is attached, states the nature and basis of the legal action.

Within 20 days, or within 45 days if you are the State of Wisconsin or an insurance company, or within 60 days if you are the United States of America, after receiving this

Summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to Complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the Court, which address is Milwaukee County Courthouse 901 N 9th Street, Milwaukee, WI 53233, and to Codilis, Moody & Circelli, P.C., plaintiff's attorneys, whose address is 15W030 North Frontage Road, Suite 200, Burr Ridge, IL 60527. You may have an attorney help or represent you.

If you do not provide a proper answer within 20 days, or within 45 days if the defendant is the State of Wisconsin or an insurance company, or within 60 days if the defendant is the United States of America, the Court may grant judgment against you for the award of money or other legal action requested in the Complaint, and you may lose your right to object to anything that is or may be incorrect in the Complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future and may also be enforced by garnishment or seizure of property.

Dated: May 14, 2026.

Codilis, Moody & Circelli, P.C.
Attorneys for Plaintiff
Electronically signed by
Shawn R. Hillmann
WI State Bar No. 1037005
Emily E. Thoms
WI State Bar No. 1075844
Matthew Comella
WI State Bar No. 1096303
Andrew Mentzer
WI State Bar No. 1121261
Ryan Monsevalles
WI State Bar No. 1125839

Codilis, Moody & Circelli, P.C.
15W030 North Frontage Road, Suite 200
Burr Ridge, IL 60527
(414) 775-7700
pleadings@il.cslegal.com
50-26-00895
NOTE: This law firm is a debt collector.

FILED
05-15-2026
Anna Maria Hodges
Clerk of Circuit Court
2026CV004675
Honorable Glenn H Yamahiro-34
Branch 34

STATE OF WISCONSIN CIRCUIT COURT MILWAUKEE COUNTY

BMO Bank N.A.
Attn: Mortgage Disposition
1 Corporate Drive, Suite 360
Lake Zurich, IL 60047

Plaintiff,

v.

Brad Harry Krause a/k/a Brad Krause
2042 S 57th St
West Allis, WI 53219

Peoples State Bank
1905 Stewart Avenue
Wausau, WI 54401

City of West Allis
7525 W. Greenfield Ave.
West Allis, WI 53214

Defendants.

COMPLAINT

Foreclosure Of Mortgage: 30404
The Amount Claimed Exceeds $10,000.00

Now comes the plaintiff, by its attorneys, and alleges:

1. Plaintiff is a National Association and is engaged in the lending business with offices at the address stated in the captions of these pleadings.

2. M&I Marshall & Ilsley Bank merged with Harris National Association, and Harris National Association changed its corporate title to BMO Harris Bank National

Association effective July 5, 2011. BMO Harris Bank N.A. changed its name to BMO Bank N.A. effective 09/03/2023.

3. Brad Harry Krause a/k/a Brad Krause ("Mortgagor") is an unmarried adult whose last-known address is the address stated in the captions of these pleadings.

4. Mortgagor executed and delivered a Note and Mortgage to the originating lender for the consideration expressed therein, copies being attached as Exhibits.

5. The Mortgage was recorded in the office of the Register of Deeds on 07/18/1997 as Document Number 7395146.

6. Plaintiff is owed the sum of $6,452.08 as of 05/13/2026, plus any amount as allowed by the Note and Mortgage additionally paid by the Plaintiff and accrued interest to the date of entry of any judgment.

7. The property secured by the Mortgage has a common address of 2038-42 S 57th Street, West Allis, WI 53219 and is further described in the Mortgage document as recorded.

8. The Mortgagor defaulted on the Note and Mortgage by failing to make payment when due.

9. The Mortgagor defaulted by failing to comply with the terms of the Note and Mortgage, including any modifications thereto.

10. Plaintiff is the holder of the Note and Mortgage, together with all rights thereunder.

11. Plaintiff has fulfilled all conditions precedent under the Note and Mortgage and has declared the unpaid balance immediately payable.

12. The mortgaged property is a one- to 4-family residence on real estate of 20 acres or less; said premises cannot be sold in parcels without injury to the interests of the parties.

13. The party or parties listed below may claim an interest in the property that is the subject of this action, and any such interest, whether identified or otherwise, is junior and subject to the plaintiff's mortgage:

Peoples State Bank successor by merger to Sunset Bank & Savings, by virtue of a Mortgage executed by Brad Krause, dated March 9, 2012, and Recorded/registered on March 23, 2012 in the office of the Recorder/Registrar of Deeds of Milwaukee County, Wisconsin, as Document No. 10096991, to secure a note in the principal sum of $130,400.00;

Judgment docketed in the Circuit Court for Milwaukee County on 09/09/2021 as Case No. 2021TJ000577, in favor of City of West Allis vs. Brad Krause 2025 S. 58th Street West Allis, WI 53219, in the amount of $20,010.00.

Judgment docketed in the Circuit Court for Milwaukee County on 07/24/2025 as Case No. 2025TJ000543, in favor of City of West Allis vs. Brad Krause 7525 West Greenfield Avenue West Allis, WI 53214, in the amount of $5,005.00.

14. Plaintiff, for the purpose of obtaining a shortened redemption period under Wisconsin Statutes Chapter 846, elects to waive judgment for any deficiency which remains due to the plaintiff after sale of the mortgaged premises in this action against every party who is personally liable for the debt secured by the Mortgage, and consents that each Mortgagor, unless they abandon the property, may remain in possession of the mortgaged property and be entitled to all rents, issues, and profits therefrom to the date of confirmation of sale by the Court. Plaintiff maintains its lien on, and all rights to, any amounts realized due to any taking, forfeiture, insurance loss or any similar miscellaneous proceeds, per the terms of the Mortgage or applicable loan documents.

WHEREFORE, the Plaintiff demands judgment as follows:

(1) For the foreclosure and sale of the mortgaged premises in accordance with Wis. Stat. § 846.101, or if the mortgaged premises was not owner-occupied at the commencement of this action, in accordance with Wis. Stat. § 846.103(2);

(2) If each Mortgagor or their assigns should abandon the property, for the foreclosure and sale of the mortgaged premises in accordance with Wis. Stat. § 846.102;

(3) Any Mortgagor, or any person occupying the premises, be enjoined and restrained from committing waste during the pendency of the action;

(4) Entry of a judgment of foreclosure and sale foreclosing the rights of each defendant so as to bar and foreclose each of them from all right, title, and interest in and to the mortgaged premises, except the right to apply for surplus in accordance with Wisconsin Statutes;

(5) Any other relief as may be just and equitable to the plaintiff.

Dated: May 14, 2026.

Codilis, Moody & Circelli, P.C.
Attorneys for Plaintiff
Electronically signed by
Shawn R. Hillmann
WI State Bar No. 1037005
Emily E. Thoms
WI State Bar No. 1075844
Matthew Comella
WI State Bar No. 1096303
Andrew Mentzer
WI State Bar No. 1121261
Ryan Monsevalles
WI State Bar No. 1125839

Codilis, Moody & Circelli, P.C.
15W030 North Frontage Road, Suite 200
Burr Ridge, IL 60527
(414) 775-7700
pleadings@il.cslegal.com
50-26-00895
NOTE: This law firm is a debt collector.

ADJUSTABLE RATE NOTE
(1 Year Treasury Index - Rate Caps)

THIS NOTE CONTAINS PROVISIONS ALLOWING FOR CHANGES IN MY INTEREST RATE AND MY MONTHLY PAYMENT. THIS NOTE LIMITS THE AMOUNT MY INTEREST RATE CAN CHANGE AT ANY ONE TIME AND THE MAXIMUM RATE I MUST PAY.

July 9 , 1997 Wauwatosa , Wisconsin
[Date] [City] [State]

2038- 42 S 57th Street West Allis, WI 53219
[Property Address]

1. BORROWER'S PROMISE TO PAY

In return for a loan that I have received, I promise to pay U.S. $ 112,000.00 (this amount is called "principal"), plus interest, to the order of the Lender. The Lender is M&I Bank of Racine

I understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note is called the "Note Holder".

2. INTEREST

Interest will be charged on unpaid principal until the full amount of principal has been paid. I will pay interest at a yearly rate of 7.500 %. The interest rate I will pay will change in accordance with Section 4 of this Note.

The interest rate required by this Section 2 and Section 4 of this Note is the rate I will pay both before and after any default described in Section 7(B) of this Note.

Solely for the purpose of computing interest, a monthly payment received by the Note Holder within 30 days prior to or after the date it is due will be deemed to be paid on such due date.

3. PAYMENTS

(A) Time and Place of Payments

I will pay principal and interest by making payments every month.

I will make my monthly payments on the first day of each month beginning on September 1 , 1997 . I will make these payments every month until I have paid all of the principal and interest and any other charges described below that I may owe under this Note. My monthly payments will be applied to interest before principal. If, on August 1 , 2027 , I still owe amounts under this Note, I will pay those amounts in full on that date, which is called the "Maturity Date".

I will make my monthly payments at M&I Bank of Racine P.O. Box 757 Racine, WI 53401 , or at a different place if required by the Note Holder.

(B) Amount of My Initial Monthly Payments

Each of my initial monthly payments will be in the amount of U.S. $ 783.13 . This amount may change.

(C) Monthly Payment Changes

Changes in my monthly payments will reflect changes in the unpaid principal of my loan and in the interest rate that I must pay. The Note Holder will determine my new interest rate and the changed amount of my monthly payment in accordance with Section 4 of this Note.

4. INTEREST RATE AND MONTHLY PAYMENT CHANGES

(A) Change Dates

The interest rate I will pay may change on the first day of August 2000 , and on that day every 12th month thereafter. Each date on which my interest rate could change is called a "Change Date".

(B) The Index

Beginning with the first Change Date, my interest rate will be based on an Index. The "Index" is the weekly average yield on United States Treasury securities adjusted to a constant maturity of 1 year, as made available by the Federal Reserve Board. The most recent Index figure available as of the date 45 days before each Change Date is called the "Current Index".

If the index is no longer available, the Note Holder will choose a new index which is based upon comparable information. The Note Holder will give me notice of this choice.

(C) Calculation of Changes

Before each Change Date, the Note Holder will calculate my new interest rate by adding **Two and Three Fourths** percentage points (**2.750** %) to the Current Index. The Note Holder will then round the result of this addition to the nearest one-eighth of one percentage point (0.125%). Subject to the limits stated in Section 4(D) below, this rounded amount will be my new interest rate until the next Change Date.

The Note Holder will then determine the amount of the monthly payment that would be sufficient to repay the unpaid principal that I am expected to owe at the Change Date in full on the maturity date at my new interest rate in substantially equal payments. The result of this calculation will be the new amount of my monthly payment.

(D) Limits on Interest Rate Changes

The interest rate I am required to pay at the first Change Date will not be greater than **9.500** % or less than **5.500** %. Thereafter, my interest rate will never be increased or decreased on any single Change Date by more than two percentage points (2.0%) from the rate of interest I have been paying for the preceeding twelve months. My interest rate will never be greater than **13.500** %.

(E) Effective Date of Changes

My new interest rate will become effective on each Change Date. I will pay the amount of my new monthy payment beginning on the first monthly payment date after the Change Date until the amount of my monthly payment changes again.

(F) Notice of Changes

The Note Holder will deliver or mail to me a notice of any changes in my interest rate and the amount of my monthly payment before the effective date of any change. The notice will include information required by law to be given me and also the title and telephone number of a person who will answer any question I may have regarding the notice.

5. BORROWER'S RIGHT TO PREPAY

I have the right to make payments of principal at any time before they are due. A payment of principal only is known as a "prepayment." When I make a prepayment, I will tell the Note Holder in writing that I am doing so.

I may make a full prepayment or partial prepayments without paying any prepayment charge. The Note Holder will use all of my prepayments to reduce the amount of principal that I owe under this Note. If I make a partial prepayment, there will be no changes in the due dates of my monthly payments unless the Note Holder agrees in writing to those changes. My partial prepayment may reduce the amount of my monthly payments after the first Change Date following my partial prepayment. However, any reduction due to my partial prepayment may be offset by an interest rate increase.

6. LOAN CHARGES

If a law, which applies to this loan and which sets maximum loan charges, is finally interperted so that the interest or other loan charges collected or to be collected in connection with this loan exceed the permitted limits, then: (i) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (ii) any sums already collected from me that exceeded permitted limits will be refunded to me. The Note Holder may choose to make this refund by reducing the principal I owe under this Note or by making a direct payment to me. If a refund reduces principal, the reduction will be treated as a partial prepayment.

7. BORROWER'S FAILURE TO PAY AS REQUIRED

(A) Late Charges for Overdue Payments

If the Note Holder has not received the full amount of any monthly payment by the end of **15** calendar days after the date it is due, I will pay a late charge to the Note Holder. The amount of the charge will be **5.000** % of my overdue payment of principal and interest. I will pay this late charge promptly but only once on each late payment.

(B) Default

If I do not pay the full amount of each monthly payment on the date it is due, I will be in default.

(C) Notice of Default

If I am in default, the Note Holder may send me a written notice telling me that if I do not pay the overdue amount by a certain date, the Note Holder may require me to pay immediately the full amount of principal which has not been paid and all the interest that I owe on that amount. That date must be at least 30 days after the date on which the notice is delivered or mailed to me.

(D) No Waiver By Note Holder

Even if, at a time when I am in default, the Note Holder does not require me to pay immediately in full as described above, the Note Holder will still have the right to do so if I am in default at a later time.

(E) Payment of Note Holder's Costs and Expenses

If the Note Holder has required me to pay immediately in full as described above, the Note Holder will have the right to be paid back by me for all of its costs and expenses in enforcing this Note to the extent not prohibited by applicable law. Those expenses include, for example, reasonable attorneys' fees.

8. GIVING OF NOTICES

Unless applicable law requires a different method, any notice that must be given to me under this Note will be given by delivering it or by mailing it by first class mail to me at the Property Address above or at a different address if I give the Note Holder a notice of my different address.

Any notice that must be given to the Note Holder under this Note will be given by mailing it by first class mail to the Note Holder at the address stated in Section 3(A) above or at a different address if I am given notice of that different address.

9. OBLIGATIONS OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each person is fully and personally obligated to keep all of the promises made in this Note, including the promise to pay the full amount owed. Any person who is a guarantor, surety or endorsor of this Note is also obligated to do these things. Any person who takes over these obligations, including the obligations of a guarantor, surety or endorser of this Note, is also obligated to keep all of the promises made in this Note. The Note Holder may enforce its rights under this Note against each person individually or against all of us together. This means that any one of us may be required to pay all of the amounts owed under this Note.

10. WAIVERS

I and any other person who has obligations under this Note waive the rights of presentment and notice of dishonor. "Presentment" means the right to require the Note Holder to demand payment of amounts due. "Notice of dishonor" means the right to require the Note Holder to give notice to other persons that amounts due have not been paid.

11. UNIFORM SECURED NOTE

This Note is a uniform instrument with limited variations in some jurisdictions. In addition to the protections given to the Note Holder under this Note, a Mortgage, Deed of Trust or Security Deed (the "Security Instrument"), dated the same date as this Note, protects the Note Holder from possible losses which might result if I do not keep the promises that I make in this Note. That Security Instrument describes how and under what conditions I may be required to make immediate payment in full of all amounts I owe under this Note. Some of those conditions are described as follows:

Transfer of the Property or a Beneficial Interest in Borrower. If all or any part of the Property or any interest in it is sold or transferred (or if a beneficial interest in Borrower is sold or transferred and Borrower is not a natural person) without Lender's prior written consent, Lender may, at its option, require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if exercise is prohibited by federal law as of the date of this Security Instrument. Lender also shall not exercise this option if: (a) Borrower causes to be submitted to Lender information required by Lender to evaluate the intended transferee as if a new loan were being made to the transferee; and (b) Lender reasonably determines that Lender's security will not be impaired by the loan assumption and that the risk of a breach of any covenant or agreement in this Security Instrument is acceptable to Lender.

To the extent permitted by applicable law, Lender may charge a reasonable fee as a condition to Lender's consent to the loan assumption. Lender may also require the transferee to sign an assumption agreement that is acceptable to Lender and that obligates the transferee to keep all the promises and agreements made in the Note and in this Security Instrument. Borrower will continue to be obligated under the Note and this Security Instrument unless Lender releases Borrower in writing.

If Lender exercises the option to require immediate payment in full, Lender shall give Borrower notice of acceleration. The notice shall provide for a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

WITNESS THE HAND(S) AND SEAL(S) OF THE UNDERSIGNED.

Brad Harry Krause _____ (Seal)
Brad Harry Krause -Borrower

_____ (Seal)
-Borrower

_____ (Seal)
-Borrower

_____ (Seal)
-Borrower

[Sign Original Only]

REEL 4098 IMAG 1214

Document Number

7395146

MORTGAGE

REGISTER'S OFFICE
Milwaukee County, Wis. } SS
RECORDED AT -2 45 PM
JUL 18 1997 1214 to
REEL 4098 IMAGE 1222 incl
Walter R. Bergalt REGISTER OF DEEDS

Name and Return Address
M&I Mortgage Corp.
ATTN: Final Documentation Dept.
P.O. Box 478
Milwaukee, WI 53201-0478

474 0229 2
Parcel Identifier Number

THIS MORTGAGE ("Security Instrument") is given on July 9, 19 97. The mortgagor is Brad Harry Krause, a single person ("Borrower"). This Security Instrument is given to M&I Bank of Racine, which is organized and existing under the laws of the State of Wisconsin, and whose address is P.O. Box 757 Racine, WI 53401 ("Lender"). Borrower owes Lender the principal sum of One Hundred Twelve Thousand and no/100 Dollars (U.S. $ 112,000.00). This debt is evidenced by Borrower's note dated the same date as this Security Instrument ("Note"), which provides for monthly payments, with the full debt, if not paid earlier, due and payable on August 1 2027. This Security Instrument secures to Lender: (a) the repayment of the debt evidenced by the Note, with interest, and all renewals, extensions and modifications of the Note; (b) the payment of all other sums, with interest, advanced under paragraph 7 to protect the security of this Security Instrument; and (c) the performance of Borrower's covenants and agreements under this Security Instrument and the Note. For this purpose, Borrower does hereby mortgage, grant and convey to Lender, with power of sale, the following described property located in Milwaukee County, Wisconsin

Lot Fourteen (14) and the North 15 feet of Lot Fifteen (15), in Block Eight (8), in McGeoch Meadows, in the Southwest One-quarter (1/4) of Section Two (2), in Township Six (6) North, Range Twenty-one (21) East, in the City of West Allis, Milwaukee County, Wisconsin.

7395146
RECORD 26.00

THIS IS A HOMESTEAD PROPERTY THIS IS A PURCHASE MONEY MORTGAGE

which has the address of 2038- 42 S 57th Street [Street], West Allis [City], Wisconsin 53219 [Zip Code] ("Property Address");

TOGETHER WITH all the improvements now or hereafter erected on the property, and all easements, appurtenances, and fixtures now or hereafter a part of the property. All replacements and additions shall also be covered by this Security Instrument. All of the foregoing is referred to in this Security Instrument as the "Property."

BORROWER COVENANTS that Borrower is lawfully seised of the estate hereby conveyed and has the right to mortgage, grant and convey the Property and that the Property is unencumbered, except for encumbrances of record. Borrower warrants and will defend generally the title to the Property against all claims and demands, subject to any encumbrances of record.

THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property.

UNIFORM COVENANTS. Borrower and Lender covenant and agree as follows:

1. **Payment of Principal and Interest; Prepayment and Late Charges.** Borrower shall promptly pay when due the principal of and interest on the debt evidenced by the Note and any prepayment and late charges due under the Note.

2. **Funds for Taxes and Insurance.** Subject to applicable law or to a written waiver by Lender, Borrower shall pay to Lender on the day monthly payments are due under the Note, until the Note is paid in full, a sum ("Funds") for: (a) yearly taxes and assessments which may attain priority over this Security Instrument as a lien on the Property; (b) yearly leasehold payments or ground rents on the Property, if any; (c) yearly hazard or property insurance premiums; (d) yearly

26.00

flood insurance premiums, if any; (c) yearly mortgage insurance premiums, if any; and (f) any sums payable by Borrower to Lender, in accordance with the provisions of paragraph 8, in lieu of the payment of mortgage insurance premiums. These items are called "Escrow Items." Lender may, at any time, collect and hold Funds in an amount not to exceed the maximum amount a lender for a federally related mortgage loan may require for Borrower's escrow account under the federal Real Estate Settlement Procedures Act of 1974 as amended from time to time, 12 U.S.C. ss 2601 et seq. ("RESPA"), unless another law that applies to the Funds sets a lesser amount. If so, Lender may, at any time, collect and hold Funds in an amount not to exceed the lesser amount. Lender may estimate the amount of Funds due on the basis of current data and reasonable estimates of expenditures of future Escrow Items or otherwise in accordance with applicable law.

The Funds shall be held in an institution whose deposits are insured by a federal agency, instrumentality, or entity (including Lender, if Lender is such an institution) or in any Federal Home Loan Bank. Lender shall apply the Funds to pay the Escrow Items. Lender may not charge Borrower for holding and applying the Funds, annually analyzing the escrow account, or verifying the Escrow Items, unless Lender pays Borrower interest on the Funds and applicable law permits Lender to make such a charge. However, Lender may require Borrower to pay a one-time charge for an independent real estate tax reporting service used by Lender in connection with this loan, unless applicable law provides otherwise. Unless an agreement is made or applicable law requires interest to be paid, Lender shall not be required to pay Borrower any interest or earnings on the Funds. Borrower and Lender may agree in writing, however, that interest shall be paid on the Funds. Lender shall give to Borrower, without charge, an annual accounting of the Funds, showing credits and debits to the Funds and the purpose for which each debit to the Funds was made. The Funds are pledged as additional security for all sums secured by this Security Instrument.

If the Funds held by Lender exceed the amounts permitted to be held by applicable law, Lender shall account to Borrower for the excess Funds in accordance with the requirements of applicable law. If the amount of the Funds held by Lender at any time is not sufficient to pay the Escrow Items when due, Lender may so notify Borrower in writing, and, in such case Borrower shall pay to Lender the amount necessary to make up the deficiency. Borrower shall make up the deficiency in no more than twelve monthly payments, at Lender's sole discretion.

Upon payment in full of all sums secured by this Security Instrument, Lender shall promptly refund to Borrower any Funds held by Lender. If, under paragraph 21, Lender shall acquire or sell the Property, Lender, prior to the acquisition or sale of the Property, shall apply any Funds held by Lender at the time of acquisition or sale as a credit against the sums secured by this Security Instrument.

3. Application of Payments. Unless applicable law provides otherwise, all payments received by Lender under paragraphs 1 and 2 shall be applied: first, to any prepayment charges due under the Note; second, to amounts payable under paragraph 2; third, to interest due; fourth, to principal due; and last, to any late charges due under the Note.

4. Charges; Liens. Borrower shall pay all taxes, assessments, charges, fines and impositions attributable to the Property which may attain priority over this Security Instrument, and leasehold payments or ground rents, if any. Borrower shall pay these obligations in the manner provided in paragraph 2, or if not paid in that manner, Borrower shall pay them on time directly to the person owed payment. Borrower shall promptly furnish to Lender all notices of amounts to be paid under this paragraph. If Borrower makes these payments directly, Borrower shall promptly furnish to Lender receipts evidencing the payments.

Borrower shall promptly discharge any lien which has priority over this Security Instrument unless Borrower: (a) agrees in writing to the payment of the obligation secured by the lien in a manner acceptable to Lender; (b) contests in good faith the lien by, or defends against enforcement of the lien in, legal proceedings which in the Lender's opinion operate to prevent the enforcement of the lien; or (c) secures from the holder of the lien an agreement satisfactory to Lender subordinating the lien to this Security Instrument. If Lender determines that any part of the Property is subject to a lien which may attain priority over this Security Instrument, Lender may give Borrower a notice identifying the lien. Borrower shall satisfy the lien or take one or more of the actions set forth above within 10 days of the giving of notice.

5. Hazard or Property Insurance. Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage" and any other hazards, including floods or flooding, for which Lender requires insurance. This insurance shall be maintained in the amounts and for the periods that Lender requires. The insurance carrier providing the insurance shall be chosen by Borrower subject to Lender's approval which shall not be unreasonably withheld. If Borrower fails to maintain coverage described above, Lender may, at Lender's option, obtain coverage to protect Lender's rights in the Property in accordance with paragraph 7.

All insurance policies and renewals shall be acceptable to Lender and shall include a standard mortgage clause. Lender shall have the right to hold the policies and renewals. If Lender requires, Borrower shall promptly give to Lender all receipts of paid premiums and renewal notices. In the event of loss, Borrower shall give prompt notice to the insurance carrier and Lender. Lender may make proof of loss if not made promptly by Borrower.

Unless Lender and Borrower otherwise agree in writing, insurance proceeds shall be applied to restoration or repair of the Property damaged, if the restoration or repair is economically feasible and Lender's security is not lessened. If the restoration or repair is not economically feasible or Lender's security would be lessened, the insurance proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with any excess paid to Borrower. If Borrower abandons the Property, or does not answer within 30 days a notice from Lender that the insurance carrier has offered to settle a claim, then Lender may collect the insurance proceeds. Lender may use the proceeds to repair or restore the Property or to pay sums secured by this Security Instrument, whether or not then due. The 30-day period will begin when the notice is given.

Unless Lender and Borrower otherwise agree in writing, any application of proceeds to principal shall not extend or postpone the due date of the monthly payments referred to in paragraphs 1 and 2 or change the amount of the payments. If under paragraph 21 the Property is acquired by Lender, Borrower's right to any insurance policies and proceeds resulting from damage to the Property prior to the acquisition shall pass to Lender to the extent of the sums secured by this Security Instrument immediately prior to the acquisition.

6. Occupancy, Preservation, Maintenance and Protection of the Property; Borrower's Loan Application; Leaseholds. Borrower shall occupy, establish, and use the Property as Borrower's principal residence within sixty days after the execution of this Security Instrument and shall continue to occupy the Property as Borrower's principal residence for at least one year after the date of occupancy, unless Lender otherwise agrees in writing, which consent shall not be unreasonably withheld, or unless extenuating circumstances exist which are beyond Borrower's control. Borrower shall not

REEL 4098 IMAG 1216

destroy, damage or impair the Property, allow the Property to deteriorate, or commit waste on the Property. Borrower shall be in default if any forfeiture action or proceeding, whether civil or criminal, is begun that in Lender's good faith judgment could result in forfeiture of the Property or otherwise materially impair the lien created by this Security Instrument or Lender's security interest. Borrower may cure such a default and reinstate, as provided in paragraph 18, by causing the action or proceeding to be dismissed with a ruling that, in Lender's good faith determination, precludes forfeiture of the Borrower's interest in the Property or other material impairment of the lien created by this Security Instrument or Lender's security interest. Borrower shall also be in default if Borrower, during the loan application process, gave materially false or inaccurate information or statements to Lender (or failed to provide Lender with any material information) in connection with the loan evidenced by the Note, including, but not limited to, representations concerning Borrower's occupancy of the Property as a principal residence. If this Security Instrument is on a leasehold, Borrower shall comply with all the provisions of the lease. If Borrower acquires fee title to the Property, the leasehold and the fee title shall not merge unless Lender agrees to the merger in writing.

7. Protection of Lender's Rights in the Property. If Borrower fails to perform the covenants and agreements contained in this Security Instrument, or there is a legal proceeding that may significantly affect Lender's rights in the Property (such as a proceeding in bankruptcy, probate, for condemnation or forfeiture or to enforce laws or regulations), then Lender may do and pay for whatever is necessary to protect the value of the Property and Lender's rights in the Property. Lender's actions may include paying any sums secured by a lien which has priority over this Security Instrument, appearing in court, paying reasonable attorneys' fees and entering on the Property to make repairs. Although Lender may take action under this paragraph 7, Lender does not have to do so.

Any amounts disbursed by Lender under this paragraph 7 shall become additional debt of Borrower secured by this Security Instrument. Unless Borrower and Lender agree to other terms of payment, these amounts shall bear interest from the date of disbursement at the Note rate and shall be payable, with interest, upon notice from Lender to Borrower requesting payment.

8. Mortgage Insurance. If Lender required mortgage insurance as a condition of making the loan secured by this Security Instrument, Borrower shall pay the premiums required to maintain the mortgage insurance in effect. If, for any reason, the mortgage insurance coverage required by Lender lapses or ceases to be in effect, Borrower shall pay the premiums required to obtain coverage substantially equivalent to the mortgage insurance previously in effect, at a cost substantially equivalent to the cost to Borrower of the mortgage insurance previously in effect, from an alternate mortgage insurer approved by Lender. If substantially equivalent mortgage insurance coverage is not available, Borrower shall pay to Lender each month a sum equal to one-twelfth of the yearly mortgage insurance premium being paid by Borrower when the insurance coverage lapsed or ceased to be in effect. Lender will accept, use and retain these payments as a loss reserve in lieu of mortgage insurance. Loss reserve payments may no longer be required, at the option of Lender, if mortgage insurance coverage (in the amount and for the period that Lender requires) provided by an insurer approved by Lender again becomes available and is obtained. Borrower shall pay the premiums required to maintain mortgage insurance in effect, or to provide a loss reserve, until the requirement for mortgage insurance ends in accordance with any written agreement between Borrower and Lender or applicable law.

9. Inspection. Lender or its agent may make reasonable entries upon and inspections of the Property. Lender shall give Borrower notice at the time of or prior to an inspection specifying reasonable cause for the inspection.

10. Condemnation. The proceeds of any award or claim for damages, direct or consequential, in connection with any condemnation or other taking of any part of the Property, or for conveyance in lieu of condemnation, are hereby assigned and shall be paid to Lender.

In the event of a total taking of the Property, the proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with any excess paid to Borrower. In the event of a partial taking of the Property in which the fair market value of the Property immediately before the taking is equal to or greater than the amount of the sums secured by this Security Instrument immediately before the taking, unless Borrower and Lender otherwise agree in writing, the sums secured by this Security Instrument shall be reduced by the amount of the proceeds multiplied by the following fraction: (a) the total amount of the sums secured immediately before the taking, divided by (b) the fair market value of the Property immediately before the taking. Any balance shall be paid to Borrower. In the event of a partial taking of the Property in which the fair market value of the Property immediately before the taking is less than the amount of the sums secured immediately before the taking, unless Borrower and Lender otherwise agree in writing or unless applicable law otherwise provides, the proceeds shall be applied to the sums secured by this Security Instrument whether or not the sums are then due.

If the Property is abandoned by Borrower, or if, after notice by Lender to Borrower that the condemnor offers to make an award or settle a claim for damages, Borrower fails to respond to Lender within 30 days after the date the notice is given, Lender is authorized to collect and apply the proceeds, at its option, either to restoration or repair of the Property or to the sums secured by this Security Instrument, whether or not then due.

Unless Lender and Borrower otherwise agree in writing, any application of proceeds to principal shall not extend or postpone the due date of the monthly payments referred to in paragraphs 1 and 2 or change the amount of such payments.

11. Borrower Not Released; Forbearance By Lender Not a Waiver. Extension of the time for payment or modification of amortization of the sums secured by this Security Instrument granted by Lender to any successor in interest of Borrower shall not operate to release the liability of the original Borrower or Borrower's successors in interest. Lender shall not be required to commence proceedings against any successor in interest or refuse to extend time for payment or otherwise modify amortization of the sums secured by this Security Instrument by reason of any demand made by the original Borrower or Borrower's successors in interest. Any forbearance by Lender in exercising any right or remedy shall not be a waiver of or preclude the exercise of any right or remedy.

12. Successors and Assigns Bound; Joint and Several Liability; Co-signers. The covenants and agreements of this Security Instrument shall bind and benefit the successors and assigns of Lender and Borrower, subject to the provisions of paragraph 17. Borrower's covenants and agreements shall be joint and several. Any Borrower who co-signs this Security Instrument but does not execute the Note: (a) is co-signing this Security Instrument only to mortgage, grant and convey that Borrower's interest in the Property under the terms of this Security Instrument; (b) is not personally obligated to pay the sums secured by this Security Instrument; and (c) agrees that Lender and any other Borrower may agree to extend, modify, forbear or make any accommodations with regard to the terms of this Security Instrument or the Note without that Borrower's consent.

[redacted] KRAUSE, B.

13. Loan Charges. If the loan secured by this Security Instrument is subject to a law which sets maximum loan charges, and that law is finally interpreted so that the interest or other loan charges collected or to be collected in connection with the loan exceed the permitted limits, then: (a) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (b) any sums already collected from Borrower which exceeded permitted limits will be refunded to Borrower. Lender may choose to make this refund by reducing the principal owed under the Note or by making a direct payment to Borrower. If a refund reduces principal, the reduction will be treated as a partial prepayment without any prepayment charge under the Note.

14. Notices. Any notice to Borrower provided for in this Security Instrument shall be given by delivering it or by mailing it by first class mail unless applicable law requires use of another method. The notice shall be directed to the Property Address or any other address Borrower designates by notice to Lender. Any notice to Lender shall be given by first class mail to Lender's address stated herein or any other address Lender designates by notice to Borrower. Any notice provided for in this Security Instrument shall be deemed to have been given to Borrower or Lender when given as provided in this paragraph.

15. Governing Law; Severability. This Security Instrument shall be governed by federal law and the law of the jurisdiction in which the Property is located. In the event that any provision or clause of this Security Instrument or the Note conflicts with applicable law, such conflict shall not affect other provisions of this Security Instrument or the Note which can be given effect without the conflicting provision. To this end the provisions of this Security Instrument and the Note are declared to be severable.

16. Borrower's Copy. Borrower shall be given one conformed copy of the Note and of this Security Instrument.

17. Transfer of the Property or a Beneficial Interest in Borrower. If all or any part of the Property or any interest in it is sold or transferred (or if a beneficial interest in Borrower is sold or transferred and Borrower is not a natural person) without Lender's prior written consent, Lender may, at its option, require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if exercise is prohibited by federal law as of the date of this Security Instrument.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

18. Borrower's Right to Reinstate. If Borrower meets certain conditions, Borrower shall have the right to have enforcement of this Security Instrument discontinued at any time prior to the earlier of: (a) 5 days (or such other period as applicable law may specify for reinstatement) before sale of the Property pursuant to any power of sale contained in this Security Instrument; or (b) entry of a judgment enforcing this Security Instrument. Those conditions are that Borrower: (a) pays Lender all sums which then would be due under this Security Instrument and the Note as if no acceleration had occurred; (b) cures any default of any other covenants or agreements; (c) pays all expenses incurred in enforcing this Security Instrument, including, but not limited to, reasonable attorneys' fees; and (d) takes such action as Lender may reasonably require to assure that the lien of this Security Instrument, Lender's rights in the Property and Borrower's obligation to pay the sums secured by this Security Instrument shall continue unchanged. Upon reinstatement by Borrower, this Security Instrument and the obligations secured hereby shall remain fully effective as if no acceleration had occured. However, this right to reinstate shall not apply in the case of acceleration under paragraph 17.

19. Sale of Note; Change of Loan Servicer. The Note or a partial interest in the Note (together with this Security Instrument) may be sold one or more times without prior notice to Borrower. A sale may result in a change in the entity (known as the "Loan Servicer") that collects monthly payments due under the Note and this Security Instrument. There also may be one or more changes of the Loan Servicer unrelated to a sale of the Note. If there is a change of the Loan Servicer, Borrower will be given written notice of the change in accordance with paragraph 14 above and applicable law. The notice will state the name and address of the new Loan Servicer and the address to which payments should be made. The notice will also contain any other information required by applicable law.

20. Hazardous Substances. Borrower shall not cause or permit the presence, use, disposal, storage, or release of any Hazardous Substances on or in the Property. Borrower shall not do, nor allow anyone else to do, anything affecting the Property that is in violation of any Environmental Law. The preceding two sentences shall not apply to the presence, use, or storage on the Property of small quantities of Hazardous Substances that are generally recognized to be appropriate to normal residential uses and to maintenance of the Property.

Borrower shall promptly give Lender written notice of any investigation, claim, demand, lawsuit or other action by any governmental or regulatory agency or private party involving the Property and any Hazardous Substance or Environmental Law of which Borrower has actual knowledge. If Borrower learns, or is notified by any governmental or regulatory authority, that any removal or other remediation of any Hazardous Substance affecting the Property is necessary, Borrower shall promptly take all necessary remedial actions in accordance with Environmental Law.

As used in this paragraph 20, "Hazardous Substances" are those substances defined as toxic or hazardous substances by Environmental Law and the following substances: gasoline, kerosene, other flammable or toxic petroleum products, toxic pesticides and herbicides, volatile solvents, materials containing asbestos or formaldehyde, and radioactive materials. As used in this paragraph 20, "Environmental Law" means federal laws and laws of the jurisdiction where the Property is located that relate to health, safety or environmetal protection.

NON-UNIFORM COVENANTS. Borrower and Lender further covenant and agree as follows:

21. Acceleration; Remedies. Lender shall give notice to Borrower prior to acceleration following Borrower's breach of any covenant or agreement in this Security Instrument (but not prior to acceleration under paragraph 17 unless applicable law provides otherwise). The notice shall specify: (a) the default; (b) the action required to cure the default; (c) a date, not less than 30 days from the date the notice is given to Borrower, by which the default must be cured; and (d) that failure to cure the default on or before the date specified in the notice may result in acceleration of the sums secured by this Security Instrument and sale of the Property. The notice shall further inform Borrower of the right to reinstate after acceleration and the right to bring a court action to assert the non-existence of a default or any other defense of Borrower to acceleration and sale. If the default is not cured on or before the date specified in the notice, Lender at its option may require immediate payment in full of all sums secured by this Security Instrument without further demand and may invoke the power of sale and any other remedies permitted by applicable law. Lender

shall be entitled to collect all expenses incurred in pursuing the remedies provided in this paragraph 21, including, but not limited to, reasonable attorneys' fees and costs of title evidence.

If Lender invokes the power of sale, Lender shall give notice of sale in the manner prescribed by applicable law to Borrower and to the other persons prescribed by applicable law. Lender shall publish the notice of sale, and the Property shall be sold in the manner prescribed by applicable law. Lender or its designee may purchase the Property at any sale. The proceeds of the sale shall be applied in the following order: (a) to all expenses of the sale, including, but not limited to, reasonable attorneys' fees; (b) to all sums secured by this Security Instrument; and (c) any excess to the clerk of the circuit court of the county in which the sale is held.

22. Release. Upon payment of all sums secured by this Security Instrument, Lender shall release this Security Instrument without charge to Borrower. Borrower shall pay any recordation costs.

23. Accelerated Redemption Periods. If (a) the Property is 20 acres or less in size, (b) Lender in an action to foreclose this Security Instrument waives all right to a judgment for deficiency and (c) Lender consents to Borrower's remaining in possession of the Property, then the sale of the Property may be 6 months from the date the judgment is entered if the Property is owner-occupied at the time of the commencement of the foreclosure action. If conditions (b) and (c) above are met and the Property is not owner-occupied at the time of the commencement of the foreclosure action, then the sale of the Property may be 3 months from the date the judgment is entered. In any event, if the Property has been abandoned, then the sale of the property may be 2 months from the date the judgment is entered.

24. Attorneys' Fees. If this Security Instrument is subject to Chapter 428 of the Wisconsin Statutes, "reasonable attorneys' fees" shall mean only those attorneys' fees allowed by that Chapter.

25. Riders to this Security Instrument. If one or more riders are executed by Borrower and recorded together with this Security Instrument, the covenants and agreements of each such rider shall be incorporated into and shall amend and supplement the covenants and agreements of this Security Instrument as if the rider(s) were a part of this Security Instrument. [Check applicable box(es)]

[X]	Adjustable Rate Rider	[ ]	Condominium Rider	[X]	1-4 Family Rider
[ ]	Graduated Payment Rider	[ ]	Planned Unit Development Rider	[ ]	Biweekly Payment Rider
[ ]	Balloon Rider	[ ]	Rate Improvement Rider	[ ]	Second Home Rider
[ ]	Other(s) [specify]				

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Security Instrument and in any rider(s) executed by Borrower and recorded with it.

Witnesses:

..... Brad Harry Krause ..... (Seal)
Brad Harry Krause -Borrower

.... (Seal)
-Borrower

[Space Below This Line For Acknowledgment]

STATE OF WISCONSIN, Waukesha County ss:

The foregoing instrument was acknowledged before me this July 9 1997 (date) by Brad Harry Krause (person acknowledging)

My Commission expires: 5-2001

Kathie M Mick
Notary Public, State of Wisconsin

NOTARY PUBLIC KATHIE M. MIICK STATE OF WISCONSIN

This instrument was prepared by Scott T. Happ nll

[redacted] KRAUSE, B.

REEL 4098 IMAG 1219

ADJUSTABLE RATE RIDER

(1 Year Treasury Index - Rate Caps)

THIS ADJUSTABLE RATE RIDER is made this **9th** day of **July**, **1997**, and is incorporated into and shall be deemed to amend and supplement the Mortgage, Deed of Trust or Security Deed (the "Security Instrument") of the same date given by the undersigned (the "Borrower") to secure Borrower's Adjustable Rate Note (the "Note") to

M&I Bank of Racine

(the"Lender") of the same date and covering the property described in the Security Instrument and located at:

2038- 42 S 57th Street
West Allis, WI 53219
[Property Address]

THE NOTE CONTAINS PROVISIONS ALLOWING FOR CHANGES IN THE INTEREST RATE AND THE MONTHLY PAYMENT. THE NOTE LIMITS THE AMOUNT THE BORROWER'S INTEREST RATE CAN CHANGE AT ANY ONE TIME AND THE MAXIMUM RATE THE BORROWER MUST PAY.

ADDITIONAL COVENANTS. In addition to the covenants and agreements made in the Security Instrument, Borrower and Lender further covenant and agree as follows:

A. INTEREST RATE AND MONTHLY PAYMENT CHANGES

The Note provides for an initial interest rate of **7.500** %. The Note provides for changes in the interest rate and the monthly payments, as follows:

4. INTEREST RATE AND MONTHLY PAYMENT CHANGES

(A) Change Dates

The interest rate I will pay may change on the first day of **August**, **2000**, and on that day every 12th month thereafter. Each date on which my interest rate could change is called a "Change Date."

(B) The Index

Beginning with the first Change Date, my interest rate will be based on an Index. The "Index" is the weekly average yield on United States Treasury securities adjusted to a constant maturity of 1 year, as made available by the Federal Reserve Board. The most recent Index figure available as of the date 45 days before each Change Date is called the "Current Index."

If the Index is no longer available, the Note Holder will choose a new index which is based upon comparable information. The Note Holder will give me notice of this choice.

(C) Calculation of Changes

Before each Change Date, the Note Holder will calculate my new interest rate by adding **Two and Three Fourths** percentage point(s) (**2.750** %) to the Current Index. The Note Holder will then round the result of this addition to the nearest one-eighth of one percentage point (0.125%). Subject to the limits stated in Section 4(D) below, this rounded amount will be my new interest rate until the next Change Date.

[redacted]

3111.FRM (1/97) **KRAUSE, B.**

The Note Holder will then determine the amount of the monthly payment that would be sufficient to repay the unpaid principal that I am expected to owe at the Change Date in full on the Maturity Date at my new interest rate in substantially equal payments. The result of this calculation will be the new amount of my monthly payment.

(D) Limits on Interest Rate Changes

The interest rate I am required to pay at the first Change Date will not be greater than **9.500** % or less than **5.500** %. Thereafter, my interest rate will never be increased or decreased on any single Change Date by more than two percentage points (2.0%) from the rate of interest I have been paying for the preceding twelve months. My interest rate will never be greater than **13.500** %.

(E) Effective Date of Changes

My new interest rate will become effective on each Change Date. I will pay the amount of my new monthly payment beginning on the first monthly payment date after the Change Date until the amount of my monthly payment changes again.

(F) Notice of Changes

The Note Holder will deliver or mail to me a notice of any changes in my interest rate and the amount of my monthly payment before the effective date of any change. The notice will include information required by law to be given me and also the title and telephone number of a person who will answer any question I may have regarding the notice.

B. TRANSFER OF THE PROPERTY OR A BENEFICIAL INTEREST IN BORROWER

Uniform Covenant 17 of the Security Instrument is amended to read as follows:

Transfer of the Property or a Beneficial Interest in Borrower. If all or any part of the Property or any interest in it is sold or transferred (or if a beneficial interest in Borrower is sold or transferred and Borrower is not a natural person) without Lender's prior written consent, Lender may, at its option, require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if exercise is prohibited by federal law as of the date of this Security Instrument. Lender also shall not exercise this option if: (a) Borrower causes to be submitted to Lender information required by Lender to evaluate the intended transferee as if a new loan were being made to the transferee; and (b) Lender reasonably determines that Lender's security will not be impaired by the loan assumption and that the risk of a breach of any covenant or agreement in this Security Instrument is acceptable to Lender.

To the extent permitted by applicable law, Lender may charge a reasonable fee as a condition to Lender's consent to the loan assumption. Lender may also require the transferee to sign an assumption agreement that is acceptable to Lender and that obligates the transferee to keep all the promises and agreements made in the Note and in this Security Instrument. Borrower will continue to be obligated under the Note and this Security Instrument unless Lender releases Borrower in writing.

If Lender exercises the option to require immediate payment in full, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Adjustable Rate Rider.

Brad Harry Krause _____ (Seal)
Brad Harry Krause -Borrower

_____ (Seal)
-Borrower

_____ (Seal)
-Borrower

_____ (Seal)
-Borrower

REEL 4098 IMAG 1221

1-4 FAMILY RIDER
Assignment of Rents

THIS 1-4 FAMILY RIDER is made this 9th day of July , 1997 , and is incorporated into and shall be deemed to amend and supplement the Mortgage, Deed of Trust or Security Deed (the "Security Instrument") of the same date given by the undersigned (the "Borrower") to secure Borrower's Note to

M&I Bank of Racine

(the "Lender")

of the same date and covering the Property described in the Security Instrument and located at:

2038- 42 S 57th Street
West Allis, WI 53219
[Property Address]

1-4 FAMILY COVENANTS. In addition to the covenants and agreements made in the Security Instrument, Borrower and Lender further covenant and agree as follows:

A. ADDITIONAL PROPERTY SUBJECT TO THE SECURITY INSTRUMENT. In addition to the Property described in the Security Instrument, the following items are added to the Property description, and shall also constitute the Property covered by the Security Instrument: building materials, appliances and goods of every nature whatsoever now or hereafter located in, on, or used, or intended to be used in connection with the Property, including, but not limited to, those for the purposes of supplying or distributing heating, cooling, electricity, gas, water, air and light, fire prevention and extinguishing apparatus, security and access control apparatus, plumbing, bath tubs, water heaters, water closets, sinks, ranges, stoves, refrigerators, dishwashers, disposals, washers, dryers, awnings, storm windows, storm doors, screens, blinds, shades, curtains and curtain rods, attached mirrors, cabinets, panelling and attached floor coverings now or hereafter attached to the Property, all of which, including replacements and additions thereto, shall be deemed to be and remain a part of the Property covered by the Security Instrument. All of the foregoing together with the Property described in the Security Instrument (or the leasehold estate if the Security Instrument is on a leasehold) are referred to in this 1-4 Family Rider and the Security Instrument as the "Property."

B. USE OF PROPERTY; COMPLIANCE WITH LAW. Borrower shall not seek, agree to or make a change in the use of the Property or its zoning classification, unless Lender has agreed in writing to the change. Borrower shall comply with all laws, ordinances, regulations and requirements of any governmental body applicable to the Property.

C. SUBORDINATE LIENS. Except as permitted by federal law, Borrower shall not allow any lien inferior to the Security Instrument to be perfected against the Property without Lender's prior written permission.

D. RENT LOSS INSURANCE. Borrower shall maintain insurance against rent loss in addition to the other hazards for which insurance is required by Uniform Covenant 5.

E. "BORROWER'S RIGHT TO REINSTATE" DELETED. Uniform Covenant 18 is deleted.

F. BORROWER'S OCCUPANCY. Unless Lender and Borrower otherwise agree in writing, the first sentence in Uniform Covenant 6 concerning Borrower's occupancy of the Property is deleted. All remaining covenants and agreements set forth in Uniform Covenant 6 shall remain in effect.

G. ASSIGNMENT OF LEASES. Upon Lender's request, Borrower shall assign to Lender all leases of the Property and all security deposits made in connection with leases of the Property. Upon the assignment, Lender shall have the right to modify, extend or terminate the existing leases and to execute new leases, in Lender's sole discretion. As used in this paragraph G, the word "lease" shall mean "sublease" if the Security Instrument is on a leasehold.

H. ASSIGNMENT OF RENTS; APPOINTMENT OF RECEIVER; LENDER IN POSSESSION. Borrower absolutely and unconditionally assigns and transfers to Lender all the rents and revenues ("Rents") of the Property, regardless of to whom the Rents of the Property are payable. Borrower authorizes Lender or Lender's agents to collect the Rents, and agrees that each tenant of the Property shall pay the Rents to Lender or Lender's agents. However, Borrower shall receive the Rents until (i) Lender has given Borrower notice of default pursuant to paragraph 21 of the Security Instrument and (ii) Lender has given notice to the tenant(s) that the Rents are to be paid to Lender or Lender's agent. This assignment of Rents constitutes an absolute assignment and not an assignment for additional security only.

If Lender gives notice of breach to Borrower: (i) all Rents received by Borrower shall be held by Borrower as trustee for the benefit of Lender only, to be applied to the sums secured by the Security Instrument; (ii) Lender shall be entitled to collect and receive all of the Rents of the Property; (iii) Borrower agrees that each tenant of the Property shall pay all Rents due and unpaid to Lender or Lender's agents upon Lender's written demand to the tenant; (iv) unless applicable law provides otherwise, all Rents collected by Lender or Lender's agents shall be applied first to the costs of taking control of and managing the Property and collecting the Rents, including, but not limited to, attorneys' fees, receiver's fees, premiums on receiver's bonds, repair and maintenance costs, insurance premiums, taxes, assessments and other charges on the Property, and then to the sums secured by the Security Instrument; (v) Lender, Lender's agents or any judicially appointed receiver shall be liable to account for only those Rents actually received; and (vi) Lender shall be entitled to have a receiver appointed to take possession of and manage the Property and collect the Rents and profits derived from the Property without any showing as to the inadequacy of the Property as security.

If the Rents of the Property are not sufficient to cover the costs of taking control of and managing the Property and of collecting the Rents any funds expended by Lender for such purposes shall become indebtedness of Borrower to Lender secured by the Security Instrument pursuant to Uniform Covenant 7.

Borrower represents and warrants that Borrower has not executed any prior assignment of the Rents and has not and will not perform any act that would prevent Lender from exercising its rights under this paragraph.

Lender, or Lender's agents or a judicially appointed receiver, shall not be required to enter upon, take control of or maintain the Property before or after giving notice of default to Borrower. However, Lender, or Lender's agents or a judicially appointed receiver, may do so at any time when a default occurs. Any application of Rents shall not cure or waive any default or invalidate any other right or remedy of Lender. This assignment of Rents of the Property shall terminate when all the sums secured by the Security Instrument are paid in full.

I. CROSS-DEFAULT PROVISION. Borrower's default or breach under any note or agreement in which Lender has an interest shall be a breach under the Security Instrument and Lender may invoke any of the remedies permitted by the Security Instrument.

BY SIGNING BELOW, Borrower accepts and agrees to the terms and provisions contained in this 1-4 Family Rider.

_____ (Seal) -Borrower	Brad Harry Krause (Seal) -Borrower
_____ (Seal) -Borrower	_____ (Seal) -Borrower

Foreclosure Mediation Program
Notice of Availability of Mediation

What is the foreclosure mediation program?
Your county's Foreclosure Mediation Program (the Program) is administered by Metro Milwaukee Mediation Services, Inc. (MMMS) and is part of the Wisconsin Foreclosure Mediation Network (WFMN). This Program has the support of your County Circuit Court.

The Program is available to assist homeowners facing a mortgage foreclosure action filed in County Circuit Court. Mediation is a confidential and voluntary process where you and the lender seeking to foreclose on your home may discuss ways to resolve your foreclosure case, including reinstatement of the loan and possible modification of the loan terms.

The Program is available to parties to a first or second mortgage foreclosure action involving a one-to-four family residential property. You need not reside in the property, but you may not own more than four other rental properties. In addition, the action must be pending in County Circuit Court. Vacation properties or "seasonal homes" are not eligible, nor are homes under bankruptcy protection.

How does the homeowner request foreclosure mediation?
Along with this notice, you have received the Mediation Request Form. This form is also available through your local Clerk of Circuit Courts website and at http://MediateWisconsin.com. You should complete and send your request form to the program within 20 days of receiving the summons, but if that date has passed, you can still make a late request, as mediation might still be a possibility.

Within two business days of receiving the Mediation Request Form, the Program Administrator will refer a housing counseling agency or documents specialist to you via mail or email. Your second step is to contact your housing counselor or documents specialist to set up a meeting for compiling a complete loan modification application. Once complete, the housing counselor or documents specialist sends the loan modification application directly to the Program Administrator. Your third step is to pay the Program fee by mailing your check or money order to MMMS at P.O. Box 633, Milwaukee, WI 53201 or by calling our office at 414-939-8800 or toll-free at 877-721-6262 with your credit card payment.

After you have completed all three mediation request steps, the Program Administrator will notify your lender to request their participation, seeking a response within 10 business days. Your Lender's non-refundable mediation fee of $300 is due at the time of their consent.

Is participation in mediation required?
Participation is voluntary for the homeowner/borrower and lender. Sometimes, lenders will choose not to participate in mediation, particularly when prior refinances/modifications didn't work out.

While entry into the Foreclosure Mediation Program is voluntary for both parties, by consenting, the parties agree to abide by the process set forth in the court's local rules.

If the Lender declines the invitation to mediate, the Program Administrator will refund all but $50 of your mediation application fee. The $50 is non-refundable and used to off-set program administrative costs. If the Lender agrees to mediate, the entire fee is non-refundable.

How can the Housing Counselor help?
To increase the chance of success at mediation, you are matched with a housing counselor or documents specialist in your area. Housing Counselors are specially trained and certified to go over financial information with you, and to discuss programs that may be available to avoid foreclosure. Documents Specialists are specially trained to help you compile the forms and documentation necessary to submit a complete financial documents package to your mortgage servicer. If you do not take this step, the mediation cannot proceed.

What does mediation cost?
There is no cost to request mediation or to work with a housing counselor/documents specialist. You and your lender must each pay a non-refundable Program fee before the case can be scheduled for mediation. The homeowner fee for cases involving Milwaukee County properties is $100 and for all other counties administered by MMMS, the fee is $200. The Lender fee for all cases administered by MMMS is $300. To make your payment you may mail a check or money order to MMMS, P.O. Box 633, Milwaukee, WI 53201. You may also pay with credit or debit card by phone at 414-939-8800 or toll-free at 877-721-6262.

Does the foreclosure stop during the mediation process?
Even after applying for mediation, you are required to comply with all mandatory deadlines set by the court, including the time to answer the Complaint. Please read the Summons and Complaint *carefully* and make sure you understand your rights and the time-period for filing an Answer or Responsive Pleading. If you do not file an Answer or Responsive Pleading, the court may grant judgment against you and you may lose your right to object to anything that you disagree with in the Complaint.

Do you need a lawyer to participate in the mediation program?
While everyone is always strongly encouraged to consult with an attorney, you are not required to be represented by an attorney.

You may contact the statewide Lawyer Referral and Information Service at (800) 362-9082 to obtain the names of attorneys who may be able to assist you. You may also try the following legal aid organizations based on geographic area: Wisconsin Judicare at (715) 842-1681; Legal Aid Society of Milwaukee at (414) 727-5300, and Legal Action of Wisconsin at (800) 236-1127. Income restrictions may apply.

If you are working with a lawyer, please notify the Program Administrator of their name and contact information.

Who must attend the mediation session?
The mediation session must be attended in person by all homeowners who signed the note. All attorneys must also attend in person or by video conference, if available. The loan servicer will attend by telephone. Either party may have other support persons such as attorneys, loan officers and tax advisers attend or available by phone.

Where can I find additional foreclosure resources?
More information on resources for homeowners facing foreclosure is available at www.MediateWisconsin.com.

Foreclosure Mediation Request Form

Within 20 days from the date you received the foreclosure Summons, complete this Request Form and return it to the Foreclosure Mediation Program Administration by:

METRO MILWAUKEE FORECLOSURE MEDIATION

WISCONSIN FORECLOSURE MEDIATION NETWORK

Mail: P.O. Box 633, Milwaukee, WI 53201
Email: apply@mediatewisconsin.com
Fax: (414) 939-8803
Contact us with any questions at:
Phone: (414) 939-8800 or **Toll Free:** (877) 721-6262

Name of all Homeowner(s) (who has title):	
Name of all Borrower(s) (who signed the loan):	
Full property address (Street/City/State/ZIP):	
Name of County where this home is located:	
Mailing address (if different):	
Number of units you own at property location:	
Email address:	
We prefer to use e-mail as our main way to contact you. Is that acceptable? ☐ Yes ☐ No	
Cell Phone:	Alternate Phone:
Best phone to reach you during the day? ☐ Cell ☐ Alternate	
Name of Lender/Plaintiff in your case:	
Name of Servicer (you make your mortgage payment to them):	
Case Number (located on your Summons): 20 CV	
Date you received the Summons and Complaint:	
Is this property your primary residence? ☐ Yes ☐ No	
Do you own the property? ☐ Yes ☐ No	
Did you sign the Mortgage Note? ☐ Yes ☐ No	
Have you started a bankruptcy that is still ongoing? ☐ Yes ☐ No If yes, BK Case Number:	
Does an attorney represent you for your foreclosure? ☐ Yes ☐ No If yes, name & email address:	
Have you met with a housing counselor? ☐ Yes ☐ No If yes, with whom have you met?	
If English is not your primary language, will you bring an interpreter to the mediation? ☐ Yes ☐ No	
Have you received a prior loan modification for this property? ☐ Yes ☐ No	

Continued on page 2

Rev. 9/1/2018

The Metro Milwaukee Foreclosure Mediation Program & the Wisconsin Foreclosure Mediation Network are administered by Metro Milwaukee Mediation Services, Inc. a 501(c)(3) non-profit organization.

What is your annual household income? Female Head of Household? ☐ Yes ☐ No

What is the number of people living in your household?

What is your Race? ☐ African American/Black ☐ American Indian/Alaskan Native ☐ Asian ☐ Native Hawaiian / Pacific Islander ☐ White

What is your Ethnicity? ☐ Hispanic or Latino ☐ Not Hispanic or Latino

How did you hear about the Foreclosure Mediation Program?

☐ Colored forms attached to summons (pink, yellow or green)

☐ Take Root Milwaukee Hotline

☐ Website (which one):

☐ Housing Counselor (Name):

☐ Other (please explain):

Authorization for Research and Evaluation. The Metro Milwaukee Foreclosure Mediation Program & the Wisconsin Foreclosure Mediation Network are administered by Metro Milwaukee Mediation Services, Inc. (MMMS). The Program will share your contact or financial information only with program partners, such as your HUD certified housing counselor, your attorney, or your lender's representatives. We also compile anonymous aggregate case file or results information for evaluating our services, gathering valuable research information, designing future programs and engaging in academic research, analysis and publication.

I consent to the use of my information for these purposes. I also authorize my servicer to disclose all information and supply any documents that relate to the loan which is described in this Request to the Mediation Program through the Program-designated online Portal.

I also certify that I am the owner and mortgagor of the property that is subject to this foreclosure action.

_____ _____

Property Owner's Signature *Date*

_____ _____

Property Owner's Signature *Date*

PLEASE NOTE: You are not "in mediation" until you have completed all three steps below. Once you have fully completed all three steps, you will be considered "in mediation."

Step 1:

Within 20 days from the date you were served with the foreclosure summons and complaint, complete the attached Request form and return it to the Foreclosure Mediation Program Administration:

Mail: P.O. Box 633, Milwaukee, WI 53201
Email: apply@mediatewisconsin.com
Fax: (414) 939-8803

Contact us with questions at:
Phone: (414) 939-8800 / **Toll Free:** (877) 721-6262

If you are deemed eligible for mediation, you will receive the name of your housing counselor or documents specialist within two (2) business days.

Step 2:

Call and meet with your assigned housing counselor or documents specialist and to put together a complete financial package.

Promptly collect and deliver to them all of the items they request. This step is critical.

This should be done within two (2) weeks or sooner.

Step 3:

Pay the Program fee of **$100 (for Milwaukee County properties only)**, or

$200 (for properties in Ashland, Dane, Dodge, Marathon, Portage, Sauk, Waukesha & Wood Counties, or any other county MMMS administers)

by check, money order to MMMS or to make a credit/debit card payment call (414) 939-8800 or call toll free at (877) 721-6262.

Please contact us to discuss installment payments, if needed.

The Metro Milwaukee Foreclosure Mediation Program & the Wisconsin Foreclosure Mediation Network are administered by Metro Milwaukee Mediation Services, Inc. a 501(c)(3) non-profit organization.

Monthly Listing of Claims Paid

May 2026

Payment Date: 05/01/2026

Check#	Vendor	GL Account	Proj No	Description	Amount
42435	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-5-26	765.00
42435 - Summary					765.00
42436	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-5-26	3,202.00
42436 - Summary					3,202.00
42437	ALPINE COURT, LLC	223-7602-563.43-03		HAPRENT-5-26	239.00
42437 - Summary					239.00
42438	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-5-26	1,642.00
42438 - Summary					1,642.00
42439	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-5-26	674.00
42439 - Summary					674.00
42440	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-26	1,295.00
42440 - Summary					1,295.00
42441	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-26	2,027.00
42441 - Summary					2,027.00
42442	ATD RENTALS 69 LLC	226-7605-563.43-08		HAPRENT-5-26	450.00
42442 - Summary					450.00
42443	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-26	1,258.00
42443 - Summary					1,258.00
42444	AVILA, JORGE	223-7602-563.43-03		HAPRENT-5-26	831.00
42444 - Summary					831.00
42445	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-5-26	1,627.00
	BARTSCH MANAGEMENT, LLC	226-7605-563.43-08		HAPRENT-5-26	810.00
42445 - Summary					2,437.00
42446	BAYER, WERNER	223-7602-563.43-03		HAPRENT-5-26	824.00
42446 - Summary					824.00
42447	BEANS BEANS LLC	226-7605-563.43-08		HAPRENT-5-26	867.00
42447 - Summary					867.00
42448	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-26	540.00
42448 - Summary					540.00
42449	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		VACRENT-5-26	1,900.00
	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-26	61,743.00
42449 - Summary					63,643.00
42450	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-5-26	1,288.00
42450 - Summary					1,288.00
42451	BIECK MANAGEMENT	226-7605-563.43-08		HAPRENT-5-26	613.00
42451 - Summary					613.00
42452	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-5-26	618.00
42452 - Summary					618.00
42453	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-26	564.00
42453 - Summary					564.00
42454	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-5-26	1,526.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-5-26	903.00
42454 - Summary					2,429.00
42455	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-5-26	622.00
42455 - Summary					622.00
42456	BUCKHORN STATION ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-5-26	337.00
42456 - Summary					337.00
42457	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-5-26	1,744.00
42457 - Summary					1,744.00
42458	BURNHAM 2 LLC	226-7605-563.43-08		HAPRENT-5-26	583.00
42458 - Summary					583.00
42459	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-5-26	541.00
42459 - Summary					541.00
42460	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-26	1,601.00
42460 - Summary					1,601.00
42461	CHAPEL GARDEN APARTMENTS LLC	226-7605-563.43-08		HAPRENT-5-26	2,781.00

Monthly Listing of Claims Paid

May 2026

Check#	Vendor	GL Account	Proj No	Description	Amount
42461 - Summary					2,781.00
42462	CHIARA COMMUNITIES, INC	223-7602-563.43-03		HAPRENT-5-26	1,854.00
	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-5-26	1,653.00
42462 - Summary					3,507.00
42463	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-5-26	747.00
42463 - Summary					747.00
42464	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-5-26	3,211.00
42464 - Summary					3,211.00
42465	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-5-26	2,283.00
42465 - Summary					2,283.00
42466	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-5-26	297.00
42466 - Summary					297.00
42467	COBALT SUPREME-CP, LLC	223-7602-563.43-03		HAPRENT-5-26	842.00
42467 - Summary					842.00
42468	COMMUNITY WITHIN THE CORRIDOR	226-7605-563.43-08		HAPRENT-5-26	157.00
42468 - Summary					157.00
42469	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-5-26	1,342.00
42469 - Summary					1,342.00
42470	DAVENPORT, DERRICK	226-7605-563.43-08		HAPRENT-5-26	695.00
42470 - Summary					695.00
42471	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-5-26	571.00
42471 - Summary					571.00
42472	EAST SHORE PROPERTIES	226-7605-563.43-08		HAPRENT-5-26	316.00
42472 - Summary					316.00
42473	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-5-26	130.00
42473 - Summary					130.00
42474	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-26	478.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-5-26	6.00
42474 - Summary					484.00
42475	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-5-26	4,886.00
42475 - Summary					4,886.00
42476	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-5-26	754.00
42476 - Summary					754.00
42477	ENIGMA PROPERTIES 84TH ST	223-7602-563.43-03		HAPRENT-5-26	348.00
42477 - Summary					348.00
42478	ENKIDU ESTATES LLC	226-7605-563.43-08		HAPRENT-5-26	1,542.00
42478 - Summary					1,542.00
42479	EVERGREEN ENTERPRISES MW, LLC	226-7605-563.43-08		HAPRENT-5-26	619.00
42479 - Summary					619.00
42480	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-5-26	798.00
42480 - Summary					798.00
42481	FIFTH STRET SCHOOL LLC	226-7605-563.43-08		HAPRENT-5-26	1,116.00
42481 - Summary					1,116.00
42482	FLT BLUE RIBBON LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-26	620.00
42482 - Summary					620.00
42483	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-5-26	1,033.00
42483 - Summary					1,033.00
42484	GERSCHKE, COLLEEN	223-7602-563.43-03		HAPRENT-5-26	347.00
42484 - Summary					347.00
42485	GONZALEZ,DIMITRI	223-7602-563.43-03		HAPRENT-5-26	715.00
42485 - Summary					715.00
42486	GOOD KARMA REALTY, LLC	223-7602-563.43-03		HAPRENT-5-26	872.00
42486 - Summary					872.00
42487	GRAD, FRANK	223-7602-563.43-03		HAPRENT-5-26	2,363.00
42487 - Summary					2,363.00
42488	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-5-26	1,175.00
42488 - Summary					1,175.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
42489	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-5-26	1,253.00
42489 - Summary					1,253.00
42490	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-5-26	549.00
	HAI PROPERTY MANAGEMENT LLC	226-7605-563.43-08		HAPRENT-5-26	1,633.00
42490 - Summary					2,182.00
42491	HARBIN REALTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-5-26	1,216.00
42491 - Summary					1,216.00
42492	HAYMARKET LOFTS LP	226-7605-563.43-08		HAPRENT-5-26	999.00
42492 - Summary					999.00
42493	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-5-26	6,731.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-5-26	5,102.00
42493 - Summary					11,833.00
42494	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-26	4,520.00
	HERITAGE WEST ALLIS	226-7605-563.43-08		HAPRENT-5-26	1,933.00
42494 - Summary					6,453.00
42495	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-5-26	621.00
42495 - Summary					621.00
42496	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-5-26	2,016.00
42496 - Summary					2,016.00
42497	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-5-26	456.00
42497 - Summary					456.00
42498	HOUSING & REDEVELOPMENT AUTHORITY	222-7601-563.30-04		AFRENT-5-26	53.68
	HOUSING & REDEVELOPMENT AUTHORITY	223-7602-563.43-05		HAPRENT-5-26	1,041.00
42498 - Summary					1,094.68
42499	HOUSING AUTHORITY OF CITY OF	222-7601-563.30-04		AFRENT-5-26	52.09
	HOUSING AUTHORITY OF CITY OF	223-7602-563.43-05		HAPRENT-5-26	663.00
42499 - Summary					715.09
42500	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-5-26	102.69
	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-5-26	2,448.00
42500 - Summary					2,550.69
42501	HOUSING AUTHORITY OF SAVANNAH	223-7602-563.43-05		HAPRENT-5-26	1,019.00
42501 - Summary					1,019.00
42502	HOUSING AUTHORITY OF THE BIRMINGHAM	222-7601-563.30-04		AFRENT-5-26	52.21
	HOUSING AUTHORITY OF THE BIRMINGHAM	223-7602-563.43-05		HAPRENT-5-26	893.00
42502 - Summary					945.21
42503	HULEN PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-5-26	1,125.00
42503 - Summary					1,125.00
42504	HURLEY, NOAH	223-7602-563.43-03		HAPRENT-5-26	401.00
42504 - Summary					401.00
42505	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-5-26	625.00
42505 - Summary					625.00
42506	JARABA, BELAL	223-7602-563.43-03		HAPRENT-5-26	1,200.00
42506 - Summary					1,200.00
42507	JOHN STARR PICKLES, LLC	226-7605-563.43-08		HAPRENT-5-26	649.00
42507 - Summary					649.00
42508	JOHNSON, SCOT	223-7602-563.43-03		HAPRENT-5-26	1,200.00
42508 - Summary					1,200.00
42509	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-26	426.00
42509 - Summary					426.00
42510	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-26	2,439.00
42510 - Summary					2,439.00
42511	KATHLEEN MARY PROPERTIES	223-7602-563.43-03		HAPRENT-5-26	1,182.00
42511 - Summary					1,182.00
42512	KATZ PROPERTIES, INC	226-7605-563.43-08		HAPRENT-5-26	1,988.00
42512 - Summary					1,988.00
42513	KELLEN, JAMES	226-7605-563.43-08		HAPRENT-5-26	431.00
42513 - Summary					431.00
42514	KELLNER PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-26	582.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
42514 - Summary					582.00
42515	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-5-26	1,131.00
42515 - Summary					1,131.00
42516	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-5-26	769.00
42516 - Summary					769.00
42517	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-5-26	379.00
42517 - Summary					379.00
42518	KTI, LLC	223-7602-563.43-03		HAPRENT-5-26	821.00
42518 - Summary					821.00
42519	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-5-26	828.00
42519 - Summary					828.00
42520	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-5-26	527.00
42520 - Summary					527.00
42521	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-5-26	1,831.00
	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-5-26	3,098.00
42521 - Summary					4,929.00
42522	LAYTON PRESERVE, LLC	226-7605-563.43-08		HAPRENT-5-26	714.00
42522 - Summary					714.00
42523	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-26	18,364.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-5-26	866.00
42523 - Summary					19,230.00
42524	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-26	684.00
42524 - Summary					684.00
42525	LUCEY, GREGORY	223-7602-563.43-03		HAPRENT-5-26	683.00
42525 - Summary					683.00
42526	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-5-26	681.00
42526 - Summary					681.00
42527	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-5-26	1,595.00
42527 - Summary					1,595.00
42528	MCELWAIN, JOHN	223-7602-563.43-03		HAPRENT-5-26	1,467.00
42528 - Summary					1,467.00
42529	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-5-26	3,467.00
42529 - Summary					3,467.00
42530	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-26	18,236.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-5-26	2,294.00
42530 - Summary					20,530.00
42531	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-5-26	712.00
42531 - Summary					712.00
42532	MILLIGAN, JENNIFER	226-7605-563.43-08		HAPRENT-5-26	850.00
42532 - Summary					850.00
42533	MILW CO HOUSING DIVISION	222-7601-563.30-04		AFRENT-5-26	358.95
	MILW CO HOUSING DIVISION	223-7602-563.43-05		HAPRENT-5-26	4,152.00
42533 - Summary					4,510.95
42534	MILWAUKEE HIMOUNT, LLC	226-7605-563.43-08		HAPRENT-5-26	960.00
42534 - Summary					960.00
42535	MLK LIBRARY APTS	226-7605-563.43-08		HAPRENT-5-26	633.00
42535 - Summary					633.00
42536	MONTES, MARIA	223-7602-563.43-03		HAPRENT-5-26	1,000.00
42536 - Summary					1,000.00
42537	MONTY, TROY	223-7602-563.43-03		HAPRENT-5-26	1,014.00
42537 - Summary					1,014.00
42538	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-26	5,327.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-26	1,354.00
42538 - Summary					6,681.00
42539	MUTHUPANDIYAN, BALRAJ	223-7602-563.43-03		HAPRENT-5-26	792.00
42539 - Summary					792.00
42540	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-5-26	497.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
42540 - Summary					497.00
42541	NASH, BRYAN	223-7602-563.43-03		HAPRENT-5-26	1,250.00
42541 - Summary					1,250.00
42542	OCTANE CAPITAL PARTNERS, LLC	226-7605-563.43-08		HAPRENT-5-26	525.00
42542 - Summary					525.00
42543	ORANGE COUNTY HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-5-26	51.76
	ORANGE COUNTY HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-5-26	1,922.00
42543 - Summary					1,973.76
42544	OSCEOLA COUNTY BOARD OF	222-7601-563.30-04		AFRENT-5-26	53.68
	OSCEOLA COUNTY BOARD OF	223-7602-563.43-05		HAPRENT-5-26	1,310.00
42544 - Summary					1,363.68
42545	OTT, DONALD	223-7602-563.43-03		HAPRENT-5-26	585.00
42545 - Summary					585.00
42546	PASSAVANT HARMONY HOUSING, LLC	226-7605-563.43-08		HAPRENT-5-26	528.00
42546 - Summary					528.00
42547	PERKINS, CHARLES	226-7605-563.43-08		HAPRENT-5-26	625.00
42547 - Summary					625.00
42548	PHILLIPS, DANIEL	226-7605-563.43-08		HAPRENT-5-26	325.00
42548 - Summary					325.00
42549	PIERCE, CHAD	223-7602-563.43-03		HAPRENT-5-26	922.00
42549 - Summary					922.00
42550	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-5-26	1,040.00
42550 - Summary					1,040.00
42551	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-5-26	394.00
42551 - Summary					394.00
42552	RANGER INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-5-26	2,188.00
42552 - Summary					2,188.00
42553	RAY EMINI LLC	226-7605-563.43-08		HAPRENT-5-26	1,088.00
42553 - Summary					1,088.00
42554	REGALADO, PAUL	223-7602-563.43-03		HAPRENT-5-26	633.00
42554 - Summary					633.00
42555	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-5-26	1,368.00
42555 - Summary					1,368.00
42556	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-5-26	774.00
42556 - Summary					774.00
42557	RITTENHOUSE, FREDRICK	223-7602-563.43-03		HAPRENT-5-26	607.00
42557 - Summary					607.00
42558	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-5-26	412.00
42558 - Summary					412.00
42559	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-5-26	623.00
42559 - Summary					623.00
42560	ROTAB LLC	223-7602-563.43-03		HAPRENT-5-26	1,738.00
42560 - Summary					1,738.00
42561	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-26	607.00
42561 - Summary					607.00
42562	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-26	2,292.00
42562 - Summary					2,292.00
42563	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-5-26	234.00
42563 - Summary					234.00
42564	SANDOVAL, DANIEL	223-7602-563.43-03		HAPRENT-5-26	562.00
42564 - Summary					562.00
42565	SARAH'S ESTATES LLC	226-7605-563.43-08		HAPRENT-5-26	1,006.00
42565 - Summary					1,006.00
42566	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-5-26	1,455.00
42566 - Summary					1,455.00
42567	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-5-26	1,373.00
42567 - Summary					1,373.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
42568	SHERMAN PARK TENANT, LLC	226-7605-563.43-08		HAPRENT-5-26	1,441.00
42568 - Summary					1,441.00
42569	SHOE FACTORY LOFTS - MILWAUKEE LLC	226-7605-563.43-08		HAPRENT-5-26	854.00
42569 - Summary					854.00
42570	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-5-26	2,402.00
	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-5-26	668.00
42570 - Summary					3,070.00
42571	SMART LIVING, LLC	223-7602-563.43-03		HAPRENT-5-26	1,065.00
42571 - Summary					1,065.00
42572	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-5-26	618.00
42572 - Summary					618.00
42573	SOUTHERN NEVADA REGIONAL HOUSING	222-7601-563.30-04		AFRENT-5-26	53.68
	SOUTHERN NEVADA REGIONAL HOUSING	223-7602-563.43-05		HAPRENT-5-26	1,840.00
42573 - Summary					1,893.68
42574	STAMOS, JANA	223-7602-563.43-03		HAPRENT-5-26	1,015.00
42574 - Summary					1,015.00
42575	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-5-26	676.00
42575 - Summary					676.00
42576	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-5-26	505.00
42576 - Summary					505.00
42577	STUCKERT, KRISTIE	223-7602-563.43-03		HAPRENT-5-26	958.00
42577 - Summary					958.00
42578	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-5-26	397.00
42578 - Summary					397.00
42579	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-26	10,931.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-5-26	8,079.00
42579 - Summary					19,010.00
42580	TSYPKIN, MOYSEY	223-7602-563.43-03		HAPRENT-5-26	612.00
42580 - Summary					612.00
42581	VIDMAR, MICHAEL	223-7602-563.43-03		HAPRENT-5-26	1,275.00
42581 - Summary					1,275.00
42582	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-5-26	599.00
42582 - Summary					599.00
42583	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-5-26	744.00
42583 - Summary					744.00
42584	WALNUT GLEN APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-5-26	983.00
42584 - Summary					983.00
42585	WATER REMOVAL PRO LLC	223-7602-563.43-03		HAPRENT-5-26	2,780.00
42585 - Summary					2,780.00
42586	WE ENERGIES	223-7602-563.43-04		URRENT-5-26	1,248.00
	WE ENERGIES	226-7605-563.43-04		URRENT-5-26	777.00
42586 - Summary					2,025.00
42587	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-5-26	542.00
42587 - Summary					542.00
42588	WELSH, RICHARD	223-7602-563.43-03		HAPRENT-5-26	647.00
42588 - Summary					647.00
42589	WESLEY SCOTT ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-5-26	1,397.00
42589 - Summary					1,397.00
42590	WHEDA	222-7601-563.30-04		AFRENT-5-26	107.36
	WHEDA	226-7605-563.43-05		HAPRENT-5-26	1,379.00
42590 - Summary					1,486.36
42591	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-5-26	2,028.00
42591 - Summary					2,028.00
42592	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-5-26	700.00
42592 - Summary					700.00
42593	WM PORTFOLIO LLC	223-7602-563.43-03		HAPRENT-5-26	1,155.00
	WM PORTFOLIO LLC	226-7605-563.43-08		HAPRENT-5-26	462.00
42593 - Summary					1,617.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
42594	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-5-26	806.00
42594 - Summary					806.00
42595	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-5-26	737.00
42595 - Summary					737.00
42596	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-5-26	560.00
42596 - Summary					560.00
42597	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-26	8,231.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-26	5,578.00
42597 - Summary					13,809.00
42598	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-5-26	598.00
42598 - Summary					598.00
42599	1422, LLC	223-7602-563.43-03		HAPRENT-5-26	1,531.00
	1422, LLC	226-7605-563.43-08		HAPRENT-5-26	2,421.00
42599 - Summary					3,952.00
42600	15 LLC	223-7602-563.43-03		HAPRENT-5-26	1,220.00
	15 LLC	226-7605-563.43-08		HAPRENT-5-26	603.00
42600 - Summary					1,823.00
42601	15327 BRAUN CT., LLC	223-7602-563.43-03		HAPRENT-5-26	653.00
42601 - Summary					653.00
42602	2453 N 17TH ST LLC	223-7602-563.43-03		HAPRENT-5-26	1,971.00
42602 - Summary					1,971.00
42603	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-5-26	1,447.00
42603 - Summary					1,447.00
42604	6100 BURNHAM LLC	223-7602-563.43-03		HAPRENT-5-26	823.00
42604 - Summary					823.00
42605	700 LOFTS MILWAUKEE, LLC	226-7605-563.43-08		HAPRENT-5-26	1,085.00
42605 - Summary					1,085.00
05/01/2026 - Summary					351,565.10

Payment Date: 05/06/2026

Check#	Vendor	GL Account	Proj No	Description	Amount
202431	DARA W FRANK	100-0000-229.05-00		FLOOD RELIEF-PERMIT FEE	118.00
202431 - Summary					118.00
05/06/2026 - Summary					118.00

Payment Date: 05/08/2026

Check#	Vendor	GL Account	Proj No	Description	Amount
42607	ALLEN, LELAH	997-9704-541.56-02		Lead Refersher	108.75
42607 - Summary					108.75
42608	APPTEGY, INC	100-8201-517.32-01		Senior Center Advertising	750.00
42608 - Summary					750.00
42609	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		SCREW, WASHER, SPACER	31.84
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		Fleet invent. stock parts	1,285.69
42609 - Summary					1,317.53
42610	BLAKE, SPENCER	100-4601-533.14-10		April Mileage	56.55
42610 - Summary					56.55
42611	CONCENTRA MEDICAL CENTER	100-1301-517.30-04		Pre-employment testing	2,369.00
42611 - Summary					2,369.00
42612	COREY OIL LTD	100-2201-522.53-01		OIL/DIESEL TRUCKS	796.94
42612 - Summary					796.94
42613	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded & Diesel fuels	29,881.59
42613 - Summary					29,881.59
42614	FUEL SYSTEMS INC	100-2201-522.44-03		FUEL FILTERS/#4212	120.49
42614 - Summary					120.49
42615	GENGLER, TRACI	100-1301-517.60-02		Eng Safety Shoe Reimb.	135.02
42615 - Summary					135.02
42616	GRAINGER	100-4401-533.53-02		Inventory parts	68.89
	GRAINGER	100-4401-533.53-02		Inventory Stock Items	940.41

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Check#	Vendor	GL Account	Proj No	Description	Amount
42616	GRAINGER	100-4501-533.53-02		Fleet invent. stock parts	35.77
	GRAINGER	100-4501-533.53-02		fleet invent. stock parts	16.88
	GRAINGER	100-4501-533.53-02		Petroleum jelly	20.04
	GRAINGER	100-4501-533.53-02		BATTERY	32.39
	GRAINGER	501-2901-537.51-09		5 balaclava face masks	47.65
42616 - Summary					**1,162.03**
42617	GROH, DANIEL	100-1301-517.25-01		TEMS/TECC Fire & Law Enf.	425.00
42617 - Summary					**425.00**
42618	HEIM, JOSEPH	100-1301-517.60-02		DPW Safety Shoe Reimb.	150.00
42618 - Summary					**150.00**
42619	HINTZMAN, JONATHAN	100-1301-517.60-02		DPW Safety Shoe Reimb.	150.00
42619 - Summary					**150.00**
42620	INGRAM LIBRARY SERVICES	100-3502-555.52-21		1 YA book	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-21		2 YA books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-21		19 YA books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-21		64 YA books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-21		4 YA books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-27		1 large-type book	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-27		2 large-type books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-27		shipping	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-27		3 large-type books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		2 adult books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		12 adult books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		1 adult book	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		3 ADULT BOOKS	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		45 adult books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		37 adult books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		5 ADULT BOOKS	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		SHIPPING	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		10 adult books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		29 adult books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		3 adult books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		shipping	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		5 adult books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		8 ADULT BOOKS	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		14 adult books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		1 BOOK	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		22 adult books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		20 adult books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		16 adult books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		28 adult books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		7 adult books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		9 adult books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		38 adult books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-29		5 adult paperbacks	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-30		14 adult paperbacks	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-30		1 adult paperback	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		1 kids book	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		4 KIDS BOOKS	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		3 kids books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		67 kids books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		3 kid books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		2 kids books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		9 kids books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		shipping	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		6 kids books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		9 KIDS BOOKS	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		5 kids books	0.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		79 kids books	0.00
	INGRAM LIBRARY SERVICES	203-0701-555.64-05		39 WA reads books	0.00
	INGRAM LIBRARY SERVICES	203-0701-555.64-05		11 WA Reads books	0.00
	INGRAM LIBRARY SERVICES	208-0701-555.64-05		2 pop pick books	0.00
	INGRAM LIBRARY SERVICES	208-0701-555.64-05		15 book club books	0.00
	INGRAM LIBRARY SERVICES	208-0701-555.64-05		1 pop pick book	0.00
	INGRAM LIBRARY SERVICES	279-0701-555.52-02		1 summer reading book	0.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
42620 - Summary					0.00
42621	JENKINS, JARED	100-1301-517.25-01		TEMS/TECC Fire and Law En	675.00
42621 - Summary					675.00
42622	LINCOLN CONTRACTORS SUPPLY INC	100-2201-522.44-02		CHAINSAW REPAIRS	301.98
42622 - Summary					301.98
42623	MARTIN, ROBERT	100-4201-535.58-01		martin cdl renewal	74.00
42623 - Summary					74.00
42624	MEES, JERRIT	100-2107-521.57-02		ICAC Conference	307.00
42624 - Summary					307.00
42625	MENARDS - WEST ALLIS	100-4118-531.53-02		600W MOTION SWITCH	49.96
42625 - Summary					49.96
42626	MOLTHEN, LUKE	100-1301-517.60-02		CodeEnf Safety Shoe Reimb	108.01
42626 - Summary					108.01
42627	MORENO, AMY	222-7601-563.56-02		Travel Expenses WAHA 2026	337.75
42627 - Summary					337.75
42628	PLAGENS, JASON	100-1301-517.25-01		Driver Operator - Pumper	120.67
42628 - Summary					120.67
42629	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23003	Task 3 - T01 - March 31	745.00
	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23503	T02 - thru March 31, 2026	25,172.79
	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23503	Task 3 - T07 - MARCH 31	25,363.11
	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23503	T01 - thru March 31, 2026	7,950.82
	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-06	D22403	T04 - March 31, 2026	672.50
42629 - Summary					59,904.22
42630	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		Stop Loss May	128,569.74
42630 - Summary					128,569.74
42631	STUETTGEN, HEATHER	100-2107-521.57-02		ICAC Conference	408.00
42631 - Summary					408.00
42632	TREEP, WAYNE	100-2107-521.57-02		ICAC Conference	411.00
42632 - Summary					411.00
42633	TRI-AD	602-9101-517.30-04		Monthly Admin Fee April	6,112.80
42633 - Summary					6,112.80
42634	VAUGHAN, KATELYN	255-8101-521.56-03	I25548	Wausau, WI	705.11
42634 - Summary					705.11
42635	VJS CONSTRUCTION SERVICES	354-0000-206.00-00	NEWDPW	Progress Payment 22-Retai	(43,948.56)
	VJS CONSTRUCTION SERVICES	354-6052-533.31-01	NEWDPW	Progress Payment 22	878,971.12
42635 - Summary					835,022.56
42636	WE ENERGIES	100-2101-521.41-04		Utilities-Electric	213.00
	WE ENERGIES	100-2101-521.41-05		Utilities - Gas	2,492.09
	WE ENERGIES	100-2110-521.41-04		1545 S 69 St	419.02
	WE ENERGIES	100-2110-521.41-04		Utilities	7,112.72
	WE ENERGIES	100-2110-521.41-05		1545 S 69 ST Gas	128.27
	WE ENERGIES	100-2201-522.41-04		7332 W National Ave Elec	2,188.77
	WE ENERGIES	100-2201-522.41-04		10830 W Lapham Elec	1,257.89
	WE ENERGIES	100-2201-522.41-05		10830 W Lapham Gas	574.13
	WE ENERGIES	100-2201-522.41-05		7332 W National Ave Gas	329.80
	WE ENERGIES	100-3401-544.41-04		7001 W National Ave	1,006.91
	WE ENERGIES	100-3401-544.41-05		7001 W National Ave.	509.24
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave Elec	71.50
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave	5,016.94
	WE ENERGIES	100-3507-555.41-05		7421 W Naitonal Ave	646.98
	WE ENERGIES	100-4101-533.41-04		7220 W National Ave.	4,458.05
	WE ENERGIES	100-4101-533.41-04		1647 S 76 St Elec	19.80
	WE ENERGIES	100-4101-533.41-04		1530 S 62 St Elec	607.75
	WE ENERGIES	100-4101-533.41-04		8435 W National Elec	45.85
	WE ENERGIES	100-4101-533.41-04		1631 S 96 St Elec	37.37
	WE ENERGIES	100-4101-533.41-04		5822 W Lapham St	174.20
	WE ENERGIES	100-4101-533.41-04		1718 S 84 St Elec	172.08
	WE ENERGIES	100-4101-533.41-04		8405 W National Elec	181.65
	WE ENERGIES	100-4101-533.41-04		1000 S 72 St Elec	45.20
	WE ENERGIES	100-4101-533.41-04		9651 W. Lapham St. Elec	37.54
	WE ENERGIES	100-4101-533.41-04		7525 W Greenfield Ave Ele	6,845.02

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Check#	Vendor	GL Account	Proj No	Description	Amount
42636	WE ENERGIES	100-4101-533.41-04		Burnham St Elec	33.42
	WE ENERGIES	100-4101-533.41-05		8405 W National Gas	338.47
	WE ENERGIES	100-4101-533.41-05		7220 W National Ave.	9.90
	WE ENERGIES	100-4101-533.41-05		1000 S 72 St Gas	10.23
	WE ENERGIES	100-4101-533.41-05		7525 W Greenfield Ave Gas	1,731.94
	WE ENERGIES	100-4101-533.41-05		8435 W National Gas	11.72
	WE ENERGIES	100-4118-531.41-04		720 S 92 St Elec	120.74
	WE ENERGIES	100-4118-531.41-04		1426 S 74 St Elec	19.25
	WE ENERGIES	100-4118-531.41-04		Group bill Electrical	8,044.26
	WE ENERGIES	100-4118-531.41-04		1425 S 71 St Elec	24.95
	WE ENERGIES	100-4118-531.41-04		6991 W Orchard St	35.07
	WE ENERGIES	100-4118-531.41-04		9621 W Lapham St. Elec	387.49
	WE ENERGIES	100-4118-531.41-04		1490 S 85 St Elec	122.90
	WE ENERGIES	100-4118-531.41-04		1422 S 73 St Elec	62.30
	WE ENERGIES	100-4118-531.41-04		76th and National	180.70
	WE ENERGIES	100-4118-531.41-04		Group Electric	8,842.25
	WE ENERGIES	100-4118-531.41-04		1113 S 92 St Elec	437.87
	WE ENERGIES	100-4118-531.41-04		57th and Mineral	209.38
	WE ENERGIES	100-4201-535.41-04		11401 W Lincoln Ave	341.38
	WE ENERGIES	100-4201-535.41-04		3601 S 116 St.	56.97
	WE ENERGIES	100-8201-517.41-04		1559 S 65 St Elec	341.66
	WE ENERGIES	220-7522-563.70-05	C23409	6101 W Orchard ST	86.36
	WE ENERGIES	501-2601-537.41-04		Group Bill	27,690.03
	WE ENERGIES	501-2601-537.41-04		5536 W National Ave Elec	47.49
	WE ENERGIES	510-3801-536.41-04		7012 W Burnham St	24.76
	WE ENERGIES	540-1801-538.41-04		2179 S 111 St Elec	541.49
	WE ENERGIES	540-1801-538.41-05		2179 S 111 Gas	22.45
	WE ENERGIES	540-1801-538.41-05		1981 S 84 St Gas	10.89
	WE ENERGIES	540-1801-538.41-05		2179 S 111 St Elec	143.59
	WE ENERGIES	997-9701-541.41-04		7120 W National Ave. Elec	1,501.99
	WE ENERGIES	997-9701-541.41-05		7120 W National Ave. Gas	270.59
42636 - Summary					**86,294.26**
42637	WEISNICHT, MICHAEL	100-1301-517.60-02		CodeEnf Safety Shoe Reimb	117.01
42637 - Summary					**117.01**
42638	IAFF MERP	100-0000-202.19-00		PAYROLL SUMMARY	6,225.00
42638 - Summary					**6,225.00**
42639	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	8,089.18
42639 - Summary					**8,089.18**
42640	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	410.00
42640 - Summary					**410.00**
42641	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	3,901.64
42641 - Summary					**3,901.64**
202432	ADVANCE AUTO PARTS	540-1801-538.53-02		Streets invent. stock	28.49
202432 - Summary					**28.49**
202433	AIRGAS USA LLC	100-4401-533.53-02		Inventory Stock Items	39.87
202433 - Summary					**39.87**
202434	ALSTAR COMPANY	100-2201-522.44-03		BATTERIES/4212	906.86
	ALSTAR COMPANY	100-2201-522.44-03		BATTERIES #4420	302.29
	ALSTAR COMPANY	100-4401-533.53-02		Inventory Stock Items	1,555.46
202434 - Summary					**2,764.61**
202435	AMERICAN PUBLIC WORKS ASSN	100-4001-533.57-01		national dues base 10	2,107.00
	AMERICAN PUBLIC WORKS ASSN	100-4001-533.57-01		state dues 10@$15	150.00
202435 - Summary					**2,257.00**
202436	ANTAEUS LLC	100-2501-515.30-04		APRIL ANTAEUS INV	300.00
202436 - Summary					**300.00**
202437	AURORA MEDICAL GROUP	100-1301-517.30-04		Respiratory - Fire	2,364.00
	AURORA MEDICAL GROUP	100-1301-517.30-04		Audio Testing Fire & PD	408.00
202437 - Summary					**2,772.00**
202438	AYRES ASSOCIATES INC	100-4201-535.30-04		landfill monitoring	2,473.22
202438 - Summary					**2,473.22**
202439	BADGER METER INC	501-2709-537.71-05		6 CSM METER	7,940.52
	BADGER METER INC	501-2709-537.71-05		AMR 2 & 4 CSM	407.36

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Check#	Vendor	GL Account	Proj No	Description	Amount
202439	BADGER METER INC	501-2901-537.51-01		FREIGHT	94.11
202439 - Summary					8,441.99
202440	BAXTER & WOODMAN	501-2901-537.30-02		Modeling High Water Areas	315.00
202440 - Summary					315.00
202441	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	391.18
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	523.94
202441 - Summary					915.12
202442	BRAKE AND EQUIPMENT	100-4501-533.53-02		Fleet invent. stock parts	119.94
202442 - Summary					119.94
202443	BREW CITY MARKETING	255-8101-521.30-04	I25549	Web hosting	60.00
202443 - Summary					60.00
202444	BUTTERS-FETTING CO INC	100-4101-533.44-08		Sen Ctr-hvac #1949	607.76
	BUTTERS-FETTING CO INC	100-4101-533.44-08		PW-hvac #934	1,628.91
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Sen Ctr-hvac #1948	1,076.72
	BUTTERS-FETTING CO INC	100-4101-533.44-08		PD-hvac #2174	527.80
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire 3-HVAC #1947	2,805.63
	BUTTERS-FETTING CO INC	100-4101-533.44-08		PD-hvac rpr #2026-2360	455.82
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire Adm-hvac repair#1725	2,855.10
202444 - Summary					9,957.74
202445	CCP INDUSTRIES	501-2901-537.53-02		Water Invent. stock parts	1,649.49
202445 - Summary					1,649.49
202446	CDW-G	100-2102-521.51-02		Corel software for PD	364.75
202446 - Summary					364.75
202447	CELLEBRITE USA CORP	255-8101-521.30-04	I25549	Guardian 1yr	49,800.00
202447 - Summary					49,800.00
202448	CENGAGE GROUP	100-3502-555.52-27		2 LARGE-TYPE BOOKS	56.80
202448 - Summary					56.80
202449	CHESTNUT RIDGE NURSERY INC	540-1801-538.53-02	MMSDTR	trees	11,533.00
202449 - Summary					11,533.00
202450	CINTAS FIRE PROTECTION	100-4101-533.32-04		CH Anl Exting Inspect	805.99
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fr 1 anl kit,lt,ext insp	1,412.19
	CINTAS FIRE PROTECTION	100-4101-533.32-04		7220 Ntl Anl Spk,Bkfl Ins	791.56
	CINTAS FIRE PROTECTION	100-4101-533.32-04		DPW Anl Spklr Inspect	585.95
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fr 3 Anl kit,lt, ext ins	888.73
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Frm Mkt Anl Exting Insp	75.82
	CINTAS FIRE PROTECTION	100-4101-533.32-04		7220 Ntl ext,lghts insp	3,299.98
	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD Spklr Insp,Gauges	1,600.54
	CINTAS FIRE PROTECTION	100-4101-533.32-04		LH Annual Exting Inspect	67.76
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire 2 Annual Alarm Insp	804.69
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire 2 Anl Ext,Lt,Kit Ins	2,394.71
	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD Annual Alarm Inspect	1,266.09
	CINTAS FIRE PROTECTION	100-4101-533.44-08		Fire 3 Alrm Repair,Btries	697.67
	CINTAS FIRE PROTECTION	501-2602-537.53-02		Wtr Res Anl Ext Inspect	936.44
202450 - Summary					15,628.12
202451	CIRCA	100-1301-517.54-02		Milwaukee Job Postings	338.33
202451 - Summary					338.33
202452	CITY OF GREENFIELD	997-9701-541.51-01		GF Postage Q1 2026	72.99
202452 - Summary					72.99
202453	CLEAR CHANNEL	241-8690-542.54-03	H99102	Opioid Prev. Campaign	2,900.00
202453 - Summary					2,900.00
202454	CLIFTONLARSONALLEN LLP	100-1401-515.30-01		2025 Audit Services	2,000.00
202454 - Summary					2,000.00
202455	CORE AND MAIN	501-2901-537.53-02		Water invent. stock items	623.40
	CORE AND MAIN	501-2901-537.53-02		water invent. stock items	2,820.00
202455 - Summary					3,443.40
202456	DASH MEDICAL GLOVES INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	284.70
202456 - Summary					284.70
202457	DH PACE COMPANY, INC	100-4101-533.44-08		Fire#3-garage door repair	998.50
202457 - Summary					998.50
202458	DITCH WITCH MIDWEST	501-2707-537.53-02		UTG EVA CASE	419.80

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Check#	Vendor	GL Account	Proj No	Description	Amount
202458 - Summary					419.80
202459	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		HRA Admin Fee May 26	105.00
202459 - Summary					105.00
202460	DON'S AUTO BODY	100-2110-521.44-03		Squad #68 repairs	6,472.47
202460 - Summary					6,472.47
202461	DONOHUE & ASSOCIATES INC	501-2901-537.75-01	BF0041	96st PS Generator	2,244.33
202461 - Summary					2,244.33
202462	DSPS FISCAL	100-0000-422.01-09		Comm PR State Fees	1,055.00
202462 - Summary					1,055.00
202463	DWD	605-5212-517.30-04		WC General Assessment	3,985.04
202463 - Summary					3,985.04
202464	EBSCO	100-3502-555.52-31		ADULT SUB RENEWALS	8,379.91
	EBSCO	100-3502-555.52-51		KIDS SUB RENEWALS	712.68
	EBSCO	210-0701-555.64-05		BRESKVAR	437.45
202464 - Summary					9,530.04
202465	EGELHOFF LAWN	100-4301-533.53-02		Grasshopper parts	1,402.00
202465 - Summary					1,402.00
202466	ELLIOTT'S ACE HARDWARE	100-2201-522.44-05		ST 62 POND	52.66
202466 - Summary					52.66
202467	ELLIOTTS ACE HARDWARE	100-4118-531.53-02		4x6 blk oxide step bit	49.99
202467 - Summary					49.99
202468	ETNA SUPPLY	501-2901-537.53-02		Water invent. stock items	3,110.00
202468 - Summary					3,110.00
202469	EWALD CHRYSLER JEEP DODGE LLC	100-4501-533.53-02		fleet invent. stock parts	131.06
202469 - Summary					131.06
202470	FASTENAL COMPANY	100-4401-533.53-02		BOLTS	16.12
	FASTENAL COMPANY	100-4401-533.53-02		Inventory Stock Items	76.61
	FASTENAL COMPANY	100-4401-533.53-02		GREASE FITTINGS	55.80
202470 - Summary					148.53
202471	FEDEX	255-8101-521.30-04	I26534	Shipping	16.78
202471 - Summary					16.78
202472	FERGUSON WATERWORKS #1476	100-4401-533.53-02		Inventory Stock Items	135.02
	FERGUSON WATERWORKS #1476	501-2708-537.53-02		AQUATAP PARTS	1,215.00
202472 - Summary					1,350.02
202473	FIVE STAR ENERGY SERVICES, LLC	502-2901-537.31-01	DNR006	Priv Property Work-DNR	4,878.25
202473 - Summary					4,878.25
202474	GEAR WASH LLC	100-2201-522.60-01		PPE CLEANING/REPAIRS	361.50
202474 - Summary					361.50
202475	GEARGRID, LLC	100-2201-522.53-41		SHELVING UNITS	5,668.00
202475 - Summary					5,668.00
202476	GLOBAL INDUSTRIAL	220-7522-563.51-09	C25402	Bike Repair Stand airpump	2,230.36
202476 - Summary					2,230.36
202477	GODFREY & KAHN, SC	354-6052-533.31-02	NEWDPW	DPW Proj LitID304397/0001	44,105.00
202477 - Summary					44,105.00
202478	GRAEF	220-7522-563.30-02	C24405	Rogers Park	907.11
202478 - Summary					907.11
202479	GRAYBAR	100-4118-531.53-02		dpw fiberline	253.38
	GRAYBAR	100-4401-533.53-02		Inventory Stock Items	188.47
202479 - Summary					441.85
202480	Hartwig, Peggy	100-0302-516.61-02	WA2101	Settle 8.3.25 PD-CWAclaim	7,198.28
202480 - Summary					7,198.28
202481	Hunter Allen Brame	100-0000-115.17-00		PW-25-24 / TRIP payment	477.58
202481 - Summary					477.58
202482	HIGGINS TOWER SERVICE INC	100-2101-521.44-04		Antenna repairs	920.00
202482 - Summary					920.00
202483	HOLTZ INDUSTRIES, INC	100-4401-533.53-02		Cart tipper actuator	2,435.54
202483 - Summary					2,435.54
202484	HRI VENDING	241-8690-542.30-04	H99102	PHVM Repairs-CMS	342.50

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Check#	Vendor	GL Account	Proj No	Description	Amount
202484 - Summary					342.50
202485	HYDRAULIC COMPONENT SERVICES	100-4501-533.53-02		Hydraulic Motor	6,530.66
202485 - Summary					6,530.66
202486	INTERSTATE POWER SYSTEM INC	100-2201-522.44-03		TRANSMISSION OUTPUT SEAL	713.96
202486 - Summary					713.96
202487	JX PETERBILT -WAUKESHA	100-2201-522.44-03		FUEL FILTER/#4212	50.25
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory stock items	10.88
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory Stock Items	147.38
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		fleet invent. stock parts	18.89
202487 - Summary					227.40
202488	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		6 WAY PLUG	17.82
202488 - Summary					17.82
202489	KELBE BROTHERS EQUIPMENT CO INC	501-2707-537.53-02		HVS-1.5-5288SP CYLINDER	1,508.00
	KELBE BROTHERS EQUIPMENT CO INC	501-2901-537.51-01		FREIGHT	279.41
202489 - Summary					1,787.41
202490	KENOSHA JOINT SERVICES	100-0000-229.11-10		KENOSHA BAIL	300.00
202490 - Summary					300.00
202491	KNIVES & BLADES INC	100-8201-517.51-02		Cutter knife sharpened	54.00
202491 - Summary					54.00
202492	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FILTER	12.28
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Inventory Stock Items	416.44
202492 - Summary					428.72
202493	LANGE ENTERPRISES	100-4401-533.53-02		Inventory Stock Items	210.22
202493 - Summary					210.22
202494	LEAVES INSPIRED TREE NURSERY LLC	540-1801-538.53-02	MMSDTR	trees	767.00
202494 - Summary					767.00
202495	LEGACY RECYCLING	550-4233-535.41-09		march ecycling	2,285.00
202495 - Summary					2,285.00
202496	LEXISNEXIS	255-8101-521.30-04	I25549	LexisNexis	46,972.61
202496 - Summary					46,972.61
202497	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	1,327.25
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	957.20
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,159.80
202497 - Summary					3,444.25
202498	LUTHERAN SOCIAL SERVICES OF WI	222-7604-563.30-04		LSS Monthly Invoice	2,377.54
	LUTHERAN SOCIAL SERVICES OF WI	228-7609-563.30-04		LSS Monthly Invoice	5,918.79
202498 - Summary					8,296.33
202499	MACQUEEN EQUIPMENT	100-2201-522.53-27		MSA EQUIPMENT	721.63
	MACQUEEN EQUIPMENT	100-4501-533.53-02		LEVER, WASHER, PIN	79.55
	MACQUEEN EQUIPMENT	100-4501-533.53-02		LEVER	159.73
202499 - Summary					960.91
202500	MCKAY NURSERY CO	540-1801-538.53-02	MMSDTR	trees	2,780.00
202500 - Summary					2,780.00
202501	MCKESSON MEDICAL-SURGICAL	100-2114-521.51-03		Prisoner slippers	71.26
202501 - Summary					71.26
202502	MCMAHON ASSOCIATES, INC	100-1001-513.30-04		FIRE MERGER PLAN	2,414.25
202502 - Summary					2,414.25
202503	MID CITY PLUMBING & HEATING INC	501-2901-537.30-02		WMB 2764 S 77 ST 2026-196	6,711.00
	MID CITY PLUMBING & HEATING INC	501-2901-537.30-02		WMB 1234 S 97 2026-315	6,995.00
	MID CITY PLUMBING & HEATING INC	501-2901-537.30-02		WMB 2527 S 101 2026-220	4,725.50
	MID CITY PLUMBING & HEATING INC	501-2901-537.30-02		WMB 9131 W MNTNA 2026-218	8,801.35
	MID CITY PLUMBING & HEATING INC	501-2901-537.30-02		WMB 6215 W ARTHR 2026-429	5,310.00
202503 - Summary					32,542.85
202504	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	I26534	Janitorial	3,225.00
202504 - Summary					3,225.00
202505	MIDWEST TAPE	100-3502-555.52-22		7 adult audiobooks	300.93
	MIDWEST TAPE	100-3502-555.52-22		4 adult audiobooks	197.96
	MIDWEST TAPE	100-3502-555.52-22		1 adult audiobook	39.99
	MIDWEST TAPE	100-3502-555.52-38		30 adult dvds	724.20

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Check#	Vendor	GL Account	Proj No	Description	Amount
202505	MIDWEST TAPE	100-3502-555.52-38		12 adult dvds	272.88
	MIDWEST TAPE	100-3502-555.52-38		28 adult dvds	658.97
	MIDWEST TAPE	100-3502-555.52-38		6 adult dvds	124.44
	MIDWEST TAPE	100-3502-555.52-57		1 kids dvd	7.49
	MIDWEST TAPE	100-3502-555.52-57		5 kids dvds	93.70
202505 - Summary					**2,420.56**
202506	MILLS HOTEL WYOMING LLC	255-8101-521.41-04	I26534	Electric	4,027.80
	MILLS HOTEL WYOMING LLC	255-8101-521.41-05	I26534	Gas	1,771.27
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I26534	Base rent	29,150.74
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I26534	CAM/RE Taxes	8,409.18
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I26534	TI	18,686.10
202506 - Summary					**62,045.09**
202507	MILWAUKEE AREA TECHNICAL COLLEGE	100-4301-533.57-02		apprneticeship courses	377.80
202507 - Summary					**377.80**
202508	MILWAUKEE CNTY REG OF DEEDS	220-7533-563.31-02	C26301	Record Financial Doc	30.00
202508 - Summary					**30.00**
202509	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	1,350.00
202509 - Summary					**1,350.00**
202510	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		April 2026 Court Fines	9,186.25
202510 - Summary					**9,186.25**
202511	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		Inventory Stock Items	283.70
	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		Hose barb	220.00
202511 - Summary					**503.70**
202512	MORNINGSTAR, INC	100-3502-555.52-36		invsmnt cntr thru 4/23/27	0.00
202512 - Summary					**0.00**
202513	MOTION INDUSTRIES	100-4501-533.53-02		fleet invent. stock parts	1.24
202513 - Summary					**1.24**
202514	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Fuel stabilzr	16.24
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Misc. stock items	572.10
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory Stock Items	335.13
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Part core CREDIT	(28.00)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		credit	(130.24)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Brake pads	77.13
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		fleet invent. stock parts	592.53
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Fleet invent. stock parts	26.42
202514 - Summary					**1,461.31**
202515	NATIONAL BUSINESS FURNITURE LLC	100-2101-521.51-02		Desk chair	351.58
202515 - Summary					**351.58**
202516	NEW BERLIN REDI-MIX	100-4218-531.53-02		7 bag #1 stone with air	183.75
	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	1,341.50
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone with air	1,169.75
202516 - Summary					**2,695.00**
202517	NOVO PRINT USA INC	100-8201-517.54-03		Go Local Ad	1,595.00
202517 - Summary					**1,595.00**
202518	PAYNE & DOLAN INC	540-1801-538.53-02		8-12 rip rap	1,899.24
202518 - Summary					**1,899.24**
202519	PIASEW	100-2401-524.57-01		2026 PIASEW RB	40.00
202519 - Summary					**40.00**
202520	POMP'S TIRE SERVICE INC	100-4401-533.53-02		Inventory Stock Items	2,397.67
202520 - Summary					**2,397.67**
202521	PORTZ, SCOTT	100-2201-522.53-27		PORTZ/STRAW	458.00
202521 - Summary					**458.00**
202522	PROPERTY SOLUTIONS CONTRACTING	220-7522-563.70-05	C24405	Rogers Park	24,462.50
	PROPERTY SOLUTIONS CONTRACTING	220-7522-563.70-05	C26401	Rogers Park	20,983.12
	PROPERTY SOLUTIONS CONTRACTING	540-1807-538.75-01	P2450G	Rogers Park	56,458.50
202522 - Summary					**101,904.12**
202523	RANGE SYSTEMS, INC	100-2107-521.51-05		Ammunition	315.40
202523 - Summary					**315.40**
202524	RENNERT'S FIRE EQUIPMENT SERVICE	100-2201-522.44-03		INTAKE/TANK SENSORS	936.52
202524 - Summary					**936.52**

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Check#	Vendor	GL Account	Proj No	Description	Amount
202525	RNOW INC	100-4501-533.53-02		fleet invent. stock parts	1,735.00
202525 - Summary					1,735.00
202526	SALAMONE SUPPLIES	100-4401-533.53-02		Janitorial supplies	690.46
202526 - Summary					690.46
202527	SHOWCASES	100-3504-555.51-02		25 DVD POLY CASES	56.25
202527 - Summary					56.25
202528	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-02	A11111	Snow and Ice	1,990.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PM-25-1732	170.00
202528 - Summary					2,160.00
202529	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	674.26
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	63.25
	STARK PAVEMENT CORP	540-1801-538.53-02		3/8 surface	126.50
202529 - Summary					864.01
202530	STATE OF WISCONSIN	100-0000-451.01-00		April 2026 Court Fines	27,919.93
202530 - Summary					27,919.93
202531	STENSTROM PETROLEUM SERVICES GROUP	100-4401-533.30-04		Fuel Island Repair #3 & 4	381.00
202531 - Summary					381.00
202532	STERICYCLE INC	997-9703-541.30-04		Sharps Subscription	159.87
202532 - Summary					159.87
202533	STRYKER SALES, LLC	100-2201-522.44-03		RESTRAINT STRAPS	79.20
	STRYKER SALES, LLC	100-2201-522.44-06		POWER LOAD REPAIR #4421	201.00
	STRYKER SALES, LLC	100-2201-522.53-41		LUCAS CAR CABLES	576.38
202533 - Summary					856.58
202534	T-MOBILE USA, INC.	255-8101-521.30-04	I26538	PEN 1990	515.00
202534 - Summary					515.00
202535	THOMSON REUTERS TAX & ACCOUNTING	100-1401-515.57-01		Annual accounting guidanc	425.04
202535 - Summary					425.04
202536	TRI CITY NATIONAL BANK	100-0000-229.16-00		April 2026 Loan Payments	605.98
202536 - Summary					605.98
202537	TRUCK COUNTRY	100-4501-533.53-02		CREDIT FOR BEING DBL BILL	(738.22)
	TRUCK COUNTRY	100-4501-533.53-02		SCREW	51.60
	TRUCK COUNTRY	100-4501-533.53-02		PULLEY, DAMPNER, SCREWS	1,476.44
202537 - Summary					789.82
202538	UNIFIRST CORPORATION	100-2101-521.51-07		Uniforms/mats/mops	19.29
	UNIFIRST CORPORATION	100-2101-521.51-07		Mats and Laundry 4/6	120.53
	UNIFIRST CORPORATION	100-2101-521.51-07		Mats and Mops	48.44
	UNIFIRST CORPORATION	100-2101-521.51-07		Laundry services	121.28
	UNIFIRST CORPORATION	100-2201-522.51-07		Wipers and Laundry	16.51
	UNIFIRST CORPORATION	100-4101-533.53-02		Mat and Laundry 4/14	19.03
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 4/7/26	216.66
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 4/21/26	216.66
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 4/14/26	216.98
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 4/28/26	219.66
	UNIFIRST CORPORATION	997-9701-541.51-06		Mops and laundry	3.61
202538 - Summary					1,218.65
202539	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		Postage	1,500.00
202539 - Summary					1,500.00
202540	USA BLUE BOOK	501-2603-537.59-02		TotalChlorine Reagent Set	489.54
	USA BLUE BOOK	501-2603-537.59-02		Tubing Kit	171.00
	USA BLUE BOOK	501-2901-537.51-01		Freight	31.40
202540 - Summary					691.94
202541	VERMEER-WISCONSIN INC	100-4401-533.53-02		Inventory Stock Items	76.53
	VERMEER-WISCONSIN INC	100-4501-533.53-02		BUSHING, SCREW, PINS CYLI	1,456.89
	VERMEER-WISCONSIN INC	354-6051-517.31-02	M2620M	mfd/fsd display	200.00
	VERMEER-WISCONSIN INC	354-6051-517.31-02	M2620M	drill rod	3,690.00
202541 - Summary					5,423.42
202542	VIRTUAL ACADEMY	214-0801-521.64-05		Annual renewal	6,705.00
202542 - Summary					6,705.00
202543	WAUKESHA COUNTY SHERIFF'S DEPT	100-0000-229.11-10		WAUKEHSA CO SHERIFF	160.00
202543 - Summary					160.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
202544	WELLWORKS FOR YOU	602-9101-517.30-04		Wellworks April	1,811.00
202544 - Summary					1,811.00
202545	WIL-SURGE ELECTRIC INC	501-2901-537.75-01	BF0041	Generator installation	35,211.04
202545 - Summary					35,211.04
202546	WIRTH & BAYNARD	100-0302-516.30-16	WA2101	Case 26cv343 ClmPR074994	1,155.00
	WIRTH & BAYNARD	100-0302-516.30-16	WA2101	Case 25cv1447 ClmPR074766	108.00
202546 - Summary					1,263.00
202547	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1946S	W Beloit Rd-Design	10,676.17
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2332S	National-Linc/108 Design	2,100.15
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2346S	Beloit Rd-Streets	4,293.21
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2431S	Lincoln: 93-96 Streets	10,257.47
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2443S	Greenfield: 70-76 Design	1,717.48
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2346H	Beloit Rd-Water	288.67
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2346N	Beloit Rd-Sanitary	76.23
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2431R	Lincoln: 93-96 Storm	1,267.77
202547 - Summary					30,677.15
202548	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		Interpreter services	189.84
	WORLDWIDE INTERPRETERS, INC.	501-2901-537.30-02		Interpreter Services	19.04
	WORLDWIDE INTERPRETERS, INC.	997-9703-541.30-04		Interpreter Services	92.96
202548 - Summary					301.84
202549	ZIGNEGO READY MIX INC	501-2707-537.53-02		BASE COURSE 1.25	598.08
	ZIGNEGO READY MIX INC	501-2707-537.53-08		1.25 base course	152.76
	ZIGNEGO READY MIX INC	501-2708-537.53-02		BASE COURSE 1.25	598.08
202549 - Summary					1,348.92
202550	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	526.26
202550 - Summary					526.26
202551	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
202551 - Summary					54.77
202552	CHAPTER 13 TRUSTEE	100-0000-202.07-00		CASE 25-23830-KMP	173.08
202552 - Summary					173.08
202553	DANIEL SHEEHAN	501-0000-229.05-00		MANUAL CHECK	274.43
202553 - Summary					274.43
202554	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	637.00
202554 - Summary					637.00
202555	MOUNT HOPE LUTHERAN CHURCH	220-7522-563.31-80	C25205	1-1-25 to 12-31-25	15,322.00
202555 - Summary					15,322.00
202556	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	341.66
202556 - Summary					341.66
202557	WASHINGTON COUNTY CLERK OF COURTS	100-0302-516.30-05		RECORD MORTGAGE DOC-SCHMI	30.00
202557 - Summary					30.00
05/08/2026 - Summary					1,839,949.77

Payment Date: 05/10/2026

Check#	Vendor	GL Account	Proj No	Description	Amount
42653	US BANK - PCARD	100-0000-441.08-00		DOJ EPAY RECORDS CHECK	595.00
	US BANK - PCARD	100-0301-516.56-01		MATC GARAGE	15.12
	US BANK - PCARD	100-0303-516.52-01		WWW.PACER.GOV	82.90
	US BANK - PCARD	100-0304-516.57-02		LEAGUE OF WISCONSIN MU	1,125.00
	US BANK - PCARD	100-0304-516.57-02		STATE BAR OF WISCONSIN	259.00
	US BANK - PCARD	100-0501-517.52-01		REALTOR ASSOCIATION/ML	69.00
	US BANK - PCARD	100-0501-517.52-01		PWC REAL E* PWC REAL E	849.00
	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	998.90
	US BANK - PCARD	100-1001-513.52-01		OPENAI *CHATGPT SUBSCR	20.00
	US BANK - PCARD	100-1101-517.44-08		AMAZON MKTPL*BY1UQ0EE2	125.00
	US BANK - PCARD	100-1101-517.51-02		BARCODES GROUP, INC.	877.80
	US BANK - PCARD	100-1101-517.51-11		CDW GOVT #AI6Y81L	258.36
	US BANK - PCARD	100-1101-517.51-11		AMAZON MKTPL*B75FA95K1	320.73
	US BANK - PCARD	100-1101-517.51-11		AMAZON MARK* BG0CJ5WE0	749.98
	US BANK - PCARD	100-1101-517.51-11		CDW GOVT #AI7I76P	111.87
	US BANK - PCARD	100-1101-517.51-11		AMAZON MARK* BG11D1DV1	749.98
	US BANK - PCARD	100-1101-517.51-11		WWW.UI.COM	162.60

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Check#	Vendor	GL Account	Proj No	Description	Amount
42653	US BANK - PCARD	100-1101-517.51-11		CDW GOVT #AI9JE8G	186.30
	US BANK - PCARD	100-1101-517.57-01		GIPAW	175.00
	US BANK - PCARD	100-1101-517.57-02		FSP*OPE BREWING COMPANY	25.00
	US BANK - PCARD	100-1301-517.51-09		AMAZON RETA* BC2ON54Y0	69.92
	US BANK - PCARD	100-1301-517.51-09		AMAZON MARK* B59RZ2QB1	34.25
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN P1202733584	144.04
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN P1214720314	187.19
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN P1207768914	187.06
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN P1210933844	129.84
	US BANK - PCARD	100-1301-517.54-02		FACEBK *ATU62HZC52	54.29
	US BANK - PCARD	100-1301-517.54-03		LINKEDIN*3518692184064	39.99
	US BANK - PCARD	100-1301-517.57-02		GOVERNMENT* NEOGOV FUE	60.00
	US BANK - PCARD	100-1301-517.57-02		PRIMA	850.00
	US BANK - PCARD	100-1401-515.51-02		AMAZON MARK* B76ZV1G31	6.99
	US BANK - PCARD	100-1401-515.57-01		CERIFI, LLC	419.00
	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER MEDIA ADS	448.31
	US BANK - PCARD	100-1502-514.51-02		AMAZON MKTPL*B535X9S11	29.28
	US BANK - PCARD	100-1502-514.51-09		ELLIOTT ACE HDWE	1.27
	US BANK - PCARD	100-1502-514.51-09		PICK N SAVE #847	223.00
	US BANK - PCARD	100-1502-514.51-09		AMAZON MKTPL*B50T96811	176.38
	US BANK - PCARD	100-1502-514.51-09		TARGET 00027805	29.25
	US BANK - PCARD	100-1502-514.51-09		AMAZON MKTPL*BC00P86Z2	18.99
	US BANK - PCARD	100-1502-514.51-09		AMAZON MKTPL*BG28A4QV1	17.99
	US BANK - PCARD	100-1502-514.51-09		DOLLAR TREE	12.37
	US BANK - PCARD	100-1502-514.51-09		ALDI 64085	38.94
	US BANK - PCARD	100-2101-521.30-04		WI DFI WS2 CFI CC EPAY	40.00
	US BANK - PCARD	100-2101-521.30-04		CNA SURETY	0.00
	US BANK - PCARD	100-2101-521.30-04		STERICYCLE, INC	74.22
	US BANK - PCARD	100-2101-521.44-01		AMAZON MARK* BC3Y488Y2	9.99
	US BANK - PCARD	100-2101-521.44-01		AMAZON MARK* BC0XX8E61	13.29
	US BANK - PCARD	100-2101-521.44-01		AMAZON MARK* B74SI7HX1	13.29
	US BANK - PCARD	100-2101-521.44-01		AMAZON MARK* BC9LM72C1	13.29
	US BANK - PCARD	100-2101-521.44-01		AMAZON MKTPL*BG4W30PC1	611.34
	US BANK - PCARD	100-2101-521.44-01		APPLE.COM/BILL	3.17
	US BANK - PCARD	100-2101-521.44-01		AMAZON MARK* BC5DY6O72	19.59
	US BANK - PCARD	100-2101-521.51-02		AMAZON MARK* B700V1V51	23.99
	US BANK - PCARD	100-2101-521.51-02		COMPULOCKS BRANDS INC.	(418.00)
	US BANK - PCARD	100-2101-521.51-02		AMAZON MARK* BG39J9P91	237.69
	US BANK - PCARD	100-2101-521.51-02		AMAZON MKTPL*B54L26ZN0	43.68
	US BANK - PCARD	100-2101-521.51-02		ODP BUS SOL LLC# 106869	571.21
	US BANK - PCARD	100-2101-521.51-02		AMAZON MARK* BG5GG79H0	239.04
	US BANK - PCARD	100-2101-521.51-09		AMAZON RETA* B53CP6TU0	22.58
	US BANK - PCARD	100-2101-521.51-09		AMAZON RETA* BG94T29Q2	11.32
	US BANK - PCARD	100-2101-521.51-09		THE HOME DEPOT #4902	36.14
	US BANK - PCARD	100-2107-521.52-02		AMAZON MKTPL*BJ1DO2GS2	9.53
	US BANK - PCARD	100-2107-521.52-02		AMAZON MKTPL*BJ5J08EO2	12.52
	US BANK - PCARD	100-2107-521.52-02		AMAZON MKTPL*BS9DU2L51	9.25
	US BANK - PCARD	100-2107-521.52-02		AMAZON MKTPL*BY8H785G0	6.39
	US BANK - PCARD	100-2107-521.52-02		AMAZON MKTPL*BS9H06ZK1	15.99
	US BANK - PCARD	100-2107-521.52-02		AMAZON MKTPL*BJ2RH2MU2	19.48
	US BANK - PCARD	100-2107-521.52-02		AMAZON RETA* BS72C5TZ1	57.51
	US BANK - PCARD	100-2107-521.52-02		AMAZON MKTPL*BY05F4BE0	26.99
	US BANK - PCARD	100-2107-521.52-02		AMAZON MKTPL*BJ3VP5EN2	15.99
	US BANK - PCARD	100-2107-521.52-02		AMAZON RETA* BS1O74T81	15.24
	US BANK - PCARD	100-2107-521.52-02		AMAZON RETA* BJ5XA4PC2	15.75
	US BANK - PCARD	100-2107-521.52-02		AMAZON MARK* BJ2RE05U2	313.50
	US BANK - PCARD	100-2107-521.52-02		AMAZON MKTPL*BS68L6LA1	6.39
	US BANK - PCARD	100-2107-521.52-02		AMAZON MKTPL*BS9SR4TC1	15.29
	US BANK - PCARD	100-2107-521.57-02		NU CPS REGISTRATION	1,050.00
	US BANK - PCARD	100-2107-521.60-01		AMAZON MARK* BC7MU6D62	0.00
	US BANK - PCARD	100-2107-521.60-01		AMAZON MARK* B71N67WW1	27.98
	US BANK - PCARD	100-2110-521.51-06		NASSCO INC	1,151.66
	US BANK - PCARD	100-2110-521.51-06		GIH*GLOBALINDUSTRIALEQ	5,529.02
	US BANK - PCARD	100-2114-521.51-03		ARROWHEAD FORENSICS	109.42
	US BANK - PCARD	100-2114-521.51-03		ODP BUS SOL LLC# 106869	171.25
	US BANK - PCARD	100-2114-521.51-03		EVIDENT	859.01

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Check#	Vendor	GL Account	Proj No	Description	Amount
42653	US BANK - PCARD	100-2114-521.51-03		ULINE *SHIP SUPPLIES	701.13
	US BANK - PCARD	100-2201-522.32-01		COGNITO-PRO	19.00
	US BANK - PCARD	100-2201-522.32-01		OPENAI *CHATGPT SUBSCR	20.00
	US BANK - PCARD	100-2201-522.44-01		NBF*NATL BIZ FURNITURE	754.05
	US BANK - PCARD	100-2201-522.44-03		EBAY O*17-14525-15417	381.10
	US BANK - PCARD	100-2201-522.44-03		AMAZON MARK* BS2IX4FT2	19.99
	US BANK - PCARD	100-2201-522.44-08		AMAZON MARK* B75HU5W02	113.98
	US BANK - PCARD	100-2201-522.51-02		AMAZON MKTPL*BG6QU8L20	53.89
	US BANK - PCARD	100-2201-522.51-02		AMAZON MARK* BG4I98EG0	14.82
	US BANK - PCARD	100-2201-522.51-02		ODP BUS SOL LLC# 106869	77.13
	US BANK - PCARD	100-2201-522.51-04		NASSCO INC	117.32
	US BANK - PCARD	100-2201-522.51-06		AMAZON RETA* BC9429AP0	10.98
	US BANK - PCARD	100-2201-522.51-06		GRAINGER	82.40
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC	657.20
	US BANK - PCARD	100-2201-522.51-06		AMAZON MKTPL*BC5DZ1O70	41.46
	US BANK - PCARD	100-2201-522.51-07		NASSCO INC	37.09
	US BANK - PCARD	100-2201-522.51-11		AMAZON MARK* B79TB0X50	57.98
	US BANK - PCARD	100-2201-522.52-01		AUDIBLE*XA8L56DR3	15.83
	US BANK - PCARD	100-2201-522.52-01		AUDIBLE*ZT8MU1AC3	15.83
	US BANK - PCARD	100-2201-522.52-03		OPENAI *CHATGPT SUBSCR	20.00
	US BANK - PCARD	100-2201-522.53-27		AMAZON MARK* BG4JB4OU1	15.28
	US BANK - PCARD	100-2201-522.53-27		AMAZON MARK* BY2JK4H21	90.00
	US BANK - PCARD	100-2201-522.53-27		LANDFALL NAVIGATION	295.75
	US BANK - PCARD	100-2201-522.53-27		FASTENAL COMPANY 01WIGOV	55.32
	US BANK - PCARD	100-2201-522.53-27		THE HOME DEPOT #4902	778.00
	US BANK - PCARD	100-2201-522.53-27		AMAZON MKTPL*B754C8VE0	199.80
	US BANK - PCARD	100-2201-522.53-27		AMAZON MKTPL*BS1I00PE2	47.63
	US BANK - PCARD	100-2201-522.53-41		ULINE *SHIP SUPPLIES	116.42
	US BANK - PCARD	100-2201-522.56-02		SWA*EXCS_BAG5264322108197	35.00
	US BANK - PCARD	100-2201-522.57-02		EVT CERTIFICATION	90.00
	US BANK - PCARD	100-2201-522.57-02		ASE TEST FEES	158.00
	US BANK - PCARD	100-2201-522.57-02		AMAZON RETA* BC29E1U80	103.45
	US BANK - PCARD	100-2201-522.60-01		EAGLE ENGRAVING INC	170.05
	US BANK - PCARD	100-2201-522.60-01		SP TAYLORSTINS	276.00
	US BANK - PCARD	100-2301-523.54-02		BRIDGETOWER MEDIA ADS	159.00
	US BANK - PCARD	100-2301-523.56-02		ASFPM	60.00
	US BANK - PCARD	100-2401-524.51-02		ODP BUS SOL LLC# 106869	22.41
	US BANK - PCARD	100-2401-524.51-02		ODP BUS SOL LLC # 105910	4.99
	US BANK - PCARD	100-2401-524.57-02		WI IAEI	420.00
	US BANK - PCARD	100-2501-515.51-02		AMAZON RETA* BY1LN9WS1	44.04
	US BANK - PCARD	100-3101-565.30-04		REDI CRE	570.00
	US BANK - PCARD	100-3101-565.32-01		MONDAY.COM	1,140.00
	US BANK - PCARD	100-3101-565.57-02		IEDC ONLINE	535.00
	US BANK - PCARD	100-3101-565.57-02		EB *2026 CARW RETAIL C	154.81
	US BANK - PCARD	100-3401-544.30-04		4IMPRINT, INC	1,290.33
	US BANK - PCARD	100-3401-544.30-04		PICK N SAVE #846	378.11
	US BANK - PCARD	100-3401-544.30-04		PICK N SAVE #847	650.00
	US BANK - PCARD	100-3401-544.51-02		AMAZON MARK* BD6Q63VV2	(69.99)
	US BANK - PCARD	100-3401-544.51-02		AMAZON MARK* BG7277ZB1	58.99
	US BANK - PCARD	100-3401-544.51-06		AMAZON MKTPL*B520P01Z0	37.82
	US BANK - PCARD	100-3401-544.51-06		AMAZON RETA* B54H10P20	43.90
	US BANK - PCARD	100-3501-555.51-01		USPS PO 5687650214	7.87
	US BANK - PCARD	100-3501-555.51-02		ODP BUS SOL LLC # 101170	76.57
	US BANK - PCARD	100-3501-555.51-02		ODP BUS SOL LLC # 101080	42.28
	US BANK - PCARD	100-3501-555.51-02		AMAZON MARK* BY30B9OI1	19.94
	US BANK - PCARD	100-3501-555.51-02		AMAZON MARK* B57W24JH0	18.61
	US BANK - PCARD	100-3501-555.51-02		WALMART.COM 8009256278	10.99
	US BANK - PCARD	100-3501-555.51-02		AMAZON RETA* B73RT06M1	14.97
	US BANK - PCARD	100-3501-555.51-02		AMAZON RETA* BS7H67TI2	33.39
	US BANK - PCARD	100-3501-555.51-02		AMAZON MARK* BC1CT4DM2	46.69
	US BANK - PCARD	100-3501-555.51-02		ODP BUS SOL LLC# 106869	98.60
	US BANK - PCARD	100-3501-555.51-02		AMAZON MARK* BS4TI3JZ2	22.99
	US BANK - PCARD	100-3502-555.52-27		INGRAM LIBRARY SERVICES	19.20
	US BANK - PCARD	100-3502-555.52-28		AMAZON RETA* BS2GC67C2	14.99
	US BANK - PCARD	100-3502-555.52-28		INGRAM LIBRARY SERVICES	899.22
	US BANK - PCARD	100-3502-555.52-28		AMAZON RETA* B73YQ6S51	18.99

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Check#	Vendor	GL Account	Proj No	Description	Amount
42653	US BANK - PCARD	100-3502-555.52-31		WOMAN'S DAY 8002342960	29.97
	US BANK - PCARD	100-3502-555.52-31		CATHOLIC HERALD	28.00
	US BANK - PCARD	100-3502-555.52-36		CAMPAIGNMONITOR	58.65
	US BANK - PCARD	100-3502-555.52-36		MICROSOFT-G148787697	12.00
	US BANK - PCARD	100-3502-555.52-36		MICROSOFT#G154787139	12.00
	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	662.00
	US BANK - PCARD	100-3504-555.51-02		BRODART SUPPLIES	147.21
	US BANK - PCARD	100-3505-555.51-02		AMAZON MARK* BS6598ZC1	57.60
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* BG5LZ79Z2	25.49
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* BG7MA69E2	8.99
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* BY26J5B01	9.50
	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	198.36
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* BY0TC7CF0	37.13
	US BANK - PCARD	100-3506-555.51-09		METRO MARKET #315	3.00
	US BANK - PCARD	100-3506-555.51-09		DOLLAR TREE	17.50
	US BANK - PCARD	100-3507-555.51-06		ODP BUS SOL LLC# 106869	128.16
	US BANK - PCARD	100-3507-555.51-06		AMAZON MKTPL*B565N28Y1	22.21
	US BANK - PCARD	100-3507-555.51-06		AMAZON MARK* BG82P4792	57.97
	US BANK - PCARD	100-3507-555.51-06		SAN-A-CARE	534.66
	US BANK - PCARD	100-3507-555.51-06		AMAZON MARK* B52X97BR1	19.99
	US BANK - PCARD	100-3507-555.51-06		AMAZON MKTPL*B76KH4IZ0	54.95
	US BANK - PCARD	100-4001-533.53-02		WAL-MART #5438	1.41
	US BANK - PCARD	100-4101-533.30-04		DSPS E SERVICE FEE COM	1.13
	US BANK - PCARD	100-4101-533.30-04		DSPS EPAY ISE	50.00
	US BANK - PCARD	100-4101-533.41-06		APPLE.COM/BILL	0.99
	US BANK - PCARD	100-4101-533.44-08		HAJOCA ABLE DIST 353	1,028.33
	US BANK - PCARD	100-4101-533.44-08		FERGUSON ENT #1020	1,230.70
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST ALLIS WI	92.79
	US BANK - PCARD	100-4101-533.44-08		MILWAUKEE PLATE GLASS CO	27.25
	US BANK - PCARD	100-4101-533.44-08		JOE WILDE COMPANY, LLC	484.00
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST MILWAUKEE WI	582.13
	US BANK - PCARD	100-4101-533.44-08		MARKS PLUMBING PARTS	821.16
	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT #4902	88.07
	US BANK - PCARD	100-4101-533.44-08		SQ *WHITLOW'S SECURITY	106.75
	US BANK - PCARD	100-4101-533.44-08		ARO LOCK & DOOR - MILWAUK	470.00
	US BANK - PCARD	100-4101-533.44-08		SHERWIN-WILLIAMS703713	91.43
	US BANK - PCARD	100-4101-533.44-08		DESIGN AIR - BT	319.09
	US BANK - PCARD	100-4101-533.44-08		ABC SUPPLY - 017	266.86
	US BANK - PCARD	100-4101-533.44-08		ELLIOTT ACE HDWE	60.97
	US BANK - PCARD	100-4101-533.53-01		AMAZON MARK* B54R601P0	36.49
	US BANK - PCARD	100-4101-533.53-02		AMAZON MKTPL*BS6WS4PJ2	60.90
	US BANK - PCARD	100-4101-533.53-02		AMAZON MARK* BS6DR9SA2	69.47
	US BANK - PCARD	100-4101-533.53-02		AMAZON MARK* BC5YK1801	227.97
	US BANK - PCARD	100-4101-533.53-02		AMAZON MKTPL*BY8YU84X1	14.99
	US BANK - PCARD	100-4101-533.53-02		AMAZON MKTPL*BY9AX04G1	15.63
	US BANK - PCARD	100-4101-533.57-02		OPENGOV.CO* THE OPENGO	(1,449.00)
	US BANK - PCARD	100-4118-531.53-02		PESCH TRUCKING/METRO MINI	412.00
	US BANK - PCARD	100-4118-531.53-02		WIRE AND CABLE YOUR WAY,	138.20
	US BANK - PCARD	100-4118-531.53-02		AMAZON MKTPL*BC4U71NU0	178.95
	US BANK - PCARD	100-4118-531.53-02		AMAZON RETA* BC6KH9XQ1	26.85
	US BANK - PCARD	100-4118-531.53-02		AMAZON MKTPL*BS4AG2EU1	122.39
	US BANK - PCARD	100-4118-531.53-02		ARO LOCK & DOOR - MILWAUK	204.00
	US BANK - PCARD	100-4201-535.53-02		B2B PRIME*B77AL12J0	129.00
	US BANK - PCARD	100-4201-535.53-02		SAMS CLUB #8164	24.76
	US BANK - PCARD	100-4201-535.53-02		AMAZON MKTPL*B79Z57T91	18.19
	US BANK - PCARD	100-4201-535.53-02		AMAZON RETA* BC3IO2IQ0	9.89
	US BANK - PCARD	100-4218-531.53-02		KRAFT TOOL COMPANY	288.64
	US BANK - PCARD	100-4301-533.53-02		REINDERS SUSSEX CUSTOMER	254.81
	US BANK - PCARD	100-4301-533.53-02		ARBSESS*	390.84
	US BANK - PCARD	100-4301-533.53-02		WWW.PLUMBERSSTOCK.COM	14.16
	US BANK - PCARD	100-4301-533.53-02		MENARDS WEST MILWAUKEE WI	185.52
	US BANK - PCARD	100-4301-533.53-02		MINORS GARDEN CENTER	2,016.90
	US BANK - PCARD	100-4301-533.53-02		CARLIN SALES CORPORATION	1,308.23
	US BANK - PCARD	100-4301-533.53-02		AMAZON MARK* BC4BA8Q90	107.75
	US BANK - PCARD	100-4301-533.53-02		SP BUCKETTRUCKPARTS	84.00
	US BANK - PCARD	100-4301-533.57-01		INTERNATIONAL SOCIETY OF	220.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
42653	US BANK - PCARD	100-4301-533.57-01		ISA	50.00
	US BANK - PCARD	100-4401-533.53-02		AMAZON MKTPL*BC7TE3X60	289.52
	US BANK - PCARD	100-4401-533.53-02		AMAZON RETA* BG1FQ6XF1	11.53
	US BANK - PCARD	100-4501-533.52-01		AUTOAUTH SERVICE	60.00
	US BANK - PCARD	100-4501-533.53-02		AMAZON MARK* BS0KC0J61	105.39
	US BANK - PCARD	100-4501-533.53-02		AMAZON MKTPL*BJ0R68X12	194.63
	US BANK - PCARD	100-4501-533.53-02		AMAZON RETA* BS3BH7N81	41.97
	US BANK - PCARD	100-4501-533.53-02		AMAZON MKTPL*BY1S22MO0	39.99
	US BANK - PCARD	100-4601-533.56-02		AMERICAN PUBLIC WORKS	550.00
	US BANK - PCARD	100-8201-517.32-01		SPROUT SOCIAL, INC	371.57
	US BANK - PCARD	100-8201-517.32-01		ADOBE INC	337.96
	US BANK - PCARD	100-8201-517.32-01		MAILCHIMP	187.18
	US BANK - PCARD	100-8201-517.32-01		CANVA* 04864-0514844	90.23
	US BANK - PCARD	100-8201-517.51-02		AMAZON MARK* BG8AB47K2	29.48
	US BANK - PCARD	100-8201-517.51-02		AMAZON MARK* BJ7UW4VH2	6.04
	US BANK - PCARD	100-8201-517.51-02		HOBBY-LOBBY #858	4.49
	US BANK - PCARD	100-8201-517.51-02		2PITNEY BOWES INC.	958.62
	US BANK - PCARD	100-8201-517.51-02		AMAZON MARK* BY6BS2BF0	34.51
	US BANK - PCARD	100-8201-517.51-02		AMAZON MARK* BG29E1PP0	66.92
	US BANK - PCARD	100-8201-517.51-02		AMAZON RETA* BY63V4OE2	137.06
	US BANK - PCARD	100-8201-517.51-09		AMAZON MKTPL*BC7EQ05I2	16.71
	US BANK - PCARD	100-8201-517.54-03		FACEBK *ATU62HZC52	26.99
	US BANK - PCARD	100-8201-517.54-03		4IMPRINT, INC	319.77
	US BANK - PCARD	100-8201-517.57-01		PRINTING UNITED ALLIANCE	149.00
	US BANK - PCARD	100-8203-517.30-04		AREA RENTAL SALES CO NEW	3,955.77
	US BANK - PCARD	100-8203-517.51-04		B&K BAR SUPPLIES	17.95
	US BANK - PCARD	100-8203-517.51-04		TARGET 00023887	7.49
	US BANK - PCARD	100-8203-517.51-04		DUNKIN #364092	25.53
	US BANK - PCARD	100-8203-517.51-09		AMAZON MARK* BG4UP3IA2	33.99
	US BANK - PCARD	100-8203-517.51-09		TARGET 00018952	5.88
	US BANK - PCARD	100-8203-517.51-09		AMAZON MARK* BC11Y0KY1	134.69
	US BANK - PCARD	100-8203-517.51-09		AMAZON MARK* BG87B7N70	14.99
	US BANK - PCARD	202-0801-521.64-05		JIMMY JOHNS - 637 - ECOM	65.80
	US BANK - PCARD	202-0801-521.64-05		AMAZON MKTPL*B72HB54F1	59.95
	US BANK - PCARD	202-0801-521.64-05		AMAZON MARK* BC9BA1KE0	237.77
	US BANK - PCARD	207-0601-544.64-05	SC0003	SPOTIFY USA	13.76
	US BANK - PCARD	207-0601-544.64-05	SC0004	METRO MARKET #887	78.21
	US BANK - PCARD	207-0601-544.64-05	SC0005	PICK N SAVE #847	8.75
	US BANK - PCARD	207-0601-544.64-05	SC0005	AMAZON MARK* BC8KU51U1	10.39
	US BANK - PCARD	207-0601-544.64-05	SC0006	AMAZON MARK* B59QN6XR0	29.49
	US BANK - PCARD	207-0601-544.64-05	SC0006	AMAZON MARK* BC05V4V81	60.06
	US BANK - PCARD	207-0601-544.64-05	SC0007	SPECTRUM	18.75
	US BANK - PCARD	207-0601-544.64-05	SC0008	ALIBABA.COM	0.67
	US BANK - PCARD	207-0601-544.64-05	SC0008	AMAZON MARK* BC5DT38A1	9.89
	US BANK - PCARD	207-0601-544.64-05	SC0008	AMAZON MARK* BC82Q4UA2	9.92
	US BANK - PCARD	208-0701-555.64-05		INGRAM LIBRARY SERVICES	22.79
	US BANK - PCARD	212-0801-521.64-05		FSP*BOUNCE N JUMP A RAMA	1,231.43
	US BANK - PCARD	212-0801-521.64-05		DOLLAR TREE	3.18
	US BANK - PCARD	212-0801-521.64-05		MENARDS WEST ALLIS WI	10.55
	US BANK - PCARD	214-0801-521.64-05		WI DOJ* WI COMMAND COL	2,059.00
	US BANK - PCARD	214-0801-521.64-05		AMAZON MARK* BC85Z5UA1	40.75
	US BANK - PCARD	214-0801-521.64-05		PAYPAL *WISCONSINNA	1,170.00
	US BANK - PCARD	214-0801-521.64-05		FBI LEEDA INC	2,385.00
	US BANK - PCARD	214-0801-521.64-05		STEREO1ONE	420.00
	US BANK - PCARD	215-0801-521.64-05		AMAZON RETA* BY0HP5210	74.47
	US BANK - PCARD	215-0801-521.64-05		AMAZON RETA* BS4KE50I1	74.47
	US BANK - PCARD	215-0801-521.64-05		IN *JESSIFFANY CANINE SER	20.00
	US BANK - PCARD	220-7521-563.54-02	C26101	BRIDGETOWER MEDIA ADS	48.73
	US BANK - PCARD	220-7522-563.31-01	C25402	BRIDGETOWER MEDIA ADS	161.07
	US BANK - PCARD	220-7522-563.51-09	C23409	ELLIOTT ACE HDWE	22.14
	US BANK - PCARD	220-7522-563.51-09	C26215	COSTCO WHSE #1212	1,199.80
	US BANK - PCARD	220-7522-563.51-09	C26215	AMAZON RETA* B72XH8SO2	3,257.10
	US BANK - PCARD	220-7522-563.51-09	C26218	ZOOM.COM 888-799-9666	16.99
	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	21.00
	US BANK - PCARD	242-9601-542.51-09	SW2606	AMAZON RETA* BC8IU9LD0	36.48
	US BANK - PCARD	242-9601-542.51-09	SW2606	AMAZON RETA* BC8NM1MI1	48.52

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Check#	Vendor	GL Account	Proj No	Description	Amount
42653	US BANK - PCARD	242-9601-542.51-09	SW2606	AMAZON MARK* B791D8ZT2	20.20
	US BANK - PCARD	242-9601-542.51-09	SW2606	AMAZON MARK* BS4612ZD1	8.98
	US BANK - PCARD	242-9601-542.51-09	SW2606	AMAZON MARK* BG8V48CJ0	30.14
	US BANK - PCARD	242-9601-542.51-09	SW2614	AMAZON MARK* BY3421XC0	308.97
	US BANK - PCARD	242-9601-542.51-09	SW2635	PAYPAL *CHILDSOURCE	6,604.57
	US BANK - PCARD	242-9601-542.56-02	SW2480	GLACIER CANYON LODGE	404.00
	US BANK - PCARD	242-9601-542.56-02	SW2480	WIHEALTHYAGING.ORG	(750.00)
	US BANK - PCARD	242-9601-542.56-02	SW2614	ROYAL SONESTA HARBOR C	705.00
	US BANK - PCARD	242-9601-542.57-02	SW2480	PAYPAL *MLAIC TRAIN	885.00
	US BANK - PCARD	242-9601-542.57-02	SW2480	PAYPAL *QPRINSTITUT QPR G	200.00
	US BANK - PCARD	242-9601-542.57-02	SW2480	WI ASSOC LOC HEALTH DEPT	750.00
	US BANK - PCARD	242-9601-542.57-02	SW2480	NAMI	299.00
	US BANK - PCARD	242-9601-542.57-02	SW2604	UAB ADOLESCENT MEDICINE	30.00
	US BANK - PCARD	250-8034-521.51-11	G26603	AMAZON MARK* B71S01ZV0	13.29
	US BANK - PCARD	250-8034-521.51-11	G26603	AMAZON MARK* B72D793V0	76.42
	US BANK - PCARD	250-8034-521.51-11	G26603	THE HOME DEPOT #4902	37.92
	US BANK - PCARD	250-8034-521.51-11	G26603	IN *SHIELDSPIKE LLC	2,365.00
	US BANK - PCARD	255-8101-521.30-04	I25549	AMAZON WEB SERVICES	10.06
	US BANK - PCARD	255-8101-521.30-04	I25549	THE HOME DEPOT #4902	55.96
	US BANK - PCARD	255-8101-521.30-04	I25549	MICROSOFT#G151329989	188.67
	US BANK - PCARD	255-8101-521.30-04	I25549	NAME-CHEAP.COM* BXPNPF	101.18
	US BANK - PCARD	255-8101-521.30-04	I25549	TLO TRANSUNION	2,925.70
	US BANK - PCARD	255-8101-521.30-04	I25549	GENUITY	49.99
	US BANK - PCARD	255-8101-521.30-04	I26534	STAMPS.COM	20.99
	US BANK - PCARD	255-8101-521.51-09	I26534	AMAZON MKTPL*B73DK9E72	31.00
	US BANK - PCARD	255-8101-521.51-09	I26534	AMAZON.COM*BY5PG12F1	259.99
	US BANK - PCARD	256-8360-522.56-02	FD2402	MARRIOTT SCOTTSDALE	825.13
	US BANK - PCARD	256-8360-522.56-03	FD2402	BUC-EE'S #0056	64.76
	US BANK - PCARD	256-8360-522.56-03	FD2402	LOVE'S #0394 OUTSIDE	47.77
	US BANK - PCARD	256-8360-522.56-03	FD2402	0170 GAYLORD OPRYLAND	81.22
	US BANK - PCARD	256-8360-522.56-03	FD2402	HUCK'S FOOD & FUEL STO	80.88
	US BANK - PCARD	256-8360-522.56-03	FD2402	SPEEDWAY 43901	65.37
	US BANK - PCARD	257-5702-517.51-09	SPFARM	TARGET 00018952	36.25
	US BANK - PCARD	257-5702-517.51-09	SPFARM	SQ *AGGIE'S BAKERY & CAKE	72.00
	US BANK - PCARD	258-3102-565.51-04		SQ *WEST ALLIS CHEESE & S	34.91
	US BANK - PCARD	258-3102-565.51-04		LA TERTULIA	21.45
	US BANK - PCARD	258-3102-565.51-04		LA MADELEINE A DFW	19.66
	US BANK - PCARD	258-3102-565.51-04		SQ *ALPHONSO'S THE ORIGIN	287.88
	US BANK - PCARD	258-3102-565.51-04		TST*NATSUKASHII NEW	20.88
	US BANK - PCARD	258-3102-565.51-04		KAI VIETNAMESE CUISINE	26.88
	US BANK - PCARD	258-3102-565.51-04		AROMA CAFE	22.86
	US BANK - PCARD	258-3102-565.51-04		SQ *TIMBER?S CATERING SER	73.40
	US BANK - PCARD	258-3102-565.52-01		USAT MEDIA CO	24.99
	US BANK - PCARD	258-3102-565.56-02		UBER *TRIP	44.92
	US BANK - PCARD	266-8350-522.30-04		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	350-6008-531.31-02	P2625S	BRIDGETOWER MEDIA ADS	113.37
	US BANK - PCARD	352-3501-555.70-03		AMAZON MARK* BS5WT2LE2	9.99
	US BANK - PCARD	501-2707-537.53-08		KRAFT TOOL COMPANY	288.63
	US BANK - PCARD	501-2708-537.53-02		FERGUSON ENT #1020	177.50
	US BANK - PCARD	501-2708-537.53-02		ELLIOTT ACE HDWE	10.95
	US BANK - PCARD	501-2901-537.51-01		THE UPS STORE 6257	23.62
	US BANK - PCARD	501-2901-537.51-01		HACH COMPANY	12.90
	US BANK - PCARD	501-2901-537.51-02		AMAZON.COM*BY02T8GO1	16.15
	US BANK - PCARD	501-2901-537.51-02		AMAZON.COM*B54PO1690	5.03
	US BANK - PCARD	501-2901-537.51-02		AMAZON MKTPLACE PMTS	(33.01)
	US BANK - PCARD	501-2901-537.51-09		AMAZON MKTPL*BG2VE7GR0	95.00
	US BANK - PCARD	501-2901-537.51-09		THE HOME DEPOT #4902	61.40
	US BANK - PCARD	501-2901-537.51-09		NTE 5443	211.89
	US BANK - PCARD	501-2901-537.51-09		AMAZON MKTPL*B79TM0M20	176.36
	US BANK - PCARD	501-2901-537.51-09		HACH COMPANY	116.98
	US BANK - PCARD	501-2901-537.58-01		DSPS EPAY ISE	20.00
	US BANK - PCARD	501-2901-537.58-01		DSPS E SERVICE FEE COM	0.45
	US BANK - PCARD	502-2901-537.31-01	DNR007	BRIDGETOWER MEDIA ADS	385.74
	US BANK - PCARD	510-3801-536.53-02		AMAZON.COM*BG4C96I11	73.98
	US BANK - PCARD	510-3801-536.53-02		AMAZON.COM*BG9A38FK0	395.94
	US BANK - PCARD	510-3801-536.53-02		IL TOLLWAY -PAY BY PLATE	1.90

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Check#	Vendor	GL Account	Proj No	Description	Amount
42653	US BANK - PCARD	510-3801-536.53-02		AMAZON.COM*BC8R61TF0	53.98
	US BANK - PCARD	510-3803-536.75-01	MMSD11	BRIDGETOWER MEDIA ADS	192.87
	US BANK - PCARD	540-1801-538.51-09		APPLE.COM/BILL	11.57
	US BANK - PCARD	540-1801-538.53-02		NTE 5443	414.97
	US BANK - PCARD	540-1801-538.53-02		RUBBERFORM RECYCLED	4,463.12
	US BANK - PCARD	540-1801-538.53-02		KRAFT TOOL COMPANY	288.63
	US BANK - PCARD	540-1801-538.53-02		AMAZON MKTPL*BY0OR10H2	24.99
	US BANK - PCARD	540-1801-538.53-02		THE HOME DEPOT #4902	43.87
	US BANK - PCARD	550-4233-535.51-09		AMAZON MARK* BY3GL0B42	50.13
	US BANK - PCARD	550-4233-535.51-09		NBF*NATL BIZ FURNITURE	669.66
	US BANK - PCARD	550-4233-535.56-02		OPENGOV.CO* THE OPENGO	1,449.00
	US BANK - PCARD	997-9701-541.51-01		USPS.COM CLICKNSHIP	22.77
	US BANK - PCARD	997-9701-541.51-02		PICK N SAVE #847	31.75
	US BANK - PCARD	997-9701-541.51-02		TARGET.COM *	34.94
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* BG2RM5NM1	89.74
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* BC2RB0VX1	8.99
	US BANK - PCARD	997-9701-541.51-02		AMAZON RETA* BS2TD3CO2	9.99
	US BANK - PCARD	997-9701-541.51-02		STAPLES	150.37
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* B710N6I11	32.38
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* BG5K09TA0	18.98
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* BC0JH7LI1	27.23
	US BANK - PCARD	997-9701-541.51-04		COSTCO WHSE #1212	27.99
	US BANK - PCARD	997-9701-541.51-04		AMAZON MARK* BC1U07UP2	60.12
	US BANK - PCARD	997-9701-541.51-04		CHIPOTLE ONLINE	606.48
	US BANK - PCARD	997-9701-541.51-06		AMAZON MKTPL*B56GZ6MB1	39.82
	US BANK - PCARD	997-9701-541.51-06		AMAZON MARK* BG9JG3NL1	305.17
	US BANK - PCARD	997-9701-541.51-11		AMAZON MARK* BC24S5W61	19.98
	US BANK - PCARD	997-9701-541.54-03		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	997-9701-541.57-01		NATIONAL ENVIRONMENTAL HE	120.00
	US BANK - PCARD	997-9703-541.30-04		DANIELS SHARPSMART INC	90.00
	US BANK - PCARD	997-9703-541.32-04		SENSAPHONE	300.00
	US BANK - PCARD	997-9703-541.51-09		AMAZON MARK* BS4612ZD1	17.98
	US BANK - PCARD	997-9703-541.52-02		AVAILITY	70.00
	US BANK - PCARD	997-9704-541.53-40		TAYLOR WATER TECH	469.02
	US BANK - PCARD	997-9704-541.53-40		EBAY O*15-14536-27795	26.74
	US BANK - PCARD	997-9704-541.53-40		AMAZON MARK* BY2QD1YH0	52.05
	US BANK - PCARD	997-9704-541.53-40		AMZ*GLOBAL FUELING S	23.00
42653 - Summary					**98,852.42**
05/10/2026 - Summary					**98,852.42**

Payment Date: 05/18/2026

Check#	Vendor	GL Account	Proj No	Description	Amount
42642	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-26	672.00
42642 - Summary					**672.00**
42643	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-26	135.00
42643 - Summary					**135.00**
42644	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-5-26	518.00
42644 - Summary					**518.00**
42645	HOUSING AUTHORITY OF CITY OF	222-7601-563.30-04		AFRENT-5-26	4.86
	HOUSING AUTHORITY OF CITY OF	223-7602-563.43-05		HAPRENT-5-26	196.00
42645 - Summary					**200.86**
42646	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-26	1,562.00
42646 - Summary					**1,562.00**
42647	MILW CO HOUSING DIVISION	222-7601-563.30-04		AFRENT-5-26	146.00
	MILW CO HOUSING DIVISION	223-7602-563.43-05		HAPRENT-5-26	1,781.00
42647 - Summary					**1,927.00**
42648	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-26	950.00
42648 - Summary					**950.00**
42649	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-5-26	1,675.00
42649 - Summary					**1,675.00**
42650	WE ENERGIES	223-7602-563.43-04		URRENT-5-26	55.00
	WE ENERGIES	226-7605-563.43-04		URRENT-5-26	107.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
42650 - Summary					162.00
42651	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-5-26	947.00
42651 - Summary					947.00
05/18/2026 - Summary					8,748.86

Payment Date: 05/20/2026

Check#	Vendor	GL Account	Proj No	Description	Amount
202558	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid Tax various	0.59
202558 - Summary					0.59
202559	JAMES CLAUDIO	100-0000-229.01-00		Overpaid Tax 4400178000	1,708.40
202559 - Summary					1,708.40
202560	JEFFREY NICKELS	100-0000-229.01-00		Overpaid Tax 4900127000	256.93
202560 - Summary					256.93
202561	JESUS MEDRANO	100-0000-229.01-00		Overpaid Tax 4770757000	41.41
202561 - Summary					41.41
202562	KNIGHT BARRY TITLE GROUP	100-0000-229.01-00		Overpaid Tax 4530062000	132.52
202562 - Summary					132.52
202563	LAND CLOSING SERVICES	100-0000-229.01-00		Overpaid Tax 4890418001	97.63
202563 - Summary					97.63
202564	LIYANG LI	100-0000-229.01-00		Overpaid Tax 5190350002	49.47
202564 - Summary					49.47
05/20/2026 - Summary					2,286.95

Payment Date: 05/22/2026

Check#	Vendor	GL Account	Proj No	Description	Amount
42653	AB DATA CLIENT TRUST AND MAIL	100-4301-533.53-02		Forestry Insert	80.99
	AB DATA CLIENT TRUST AND MAIL	501-2901-537.51-01		Monthly Utility Stmts	382.55
	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		Monthly Utility Stmts	382.55
	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		Monthly Utility Stmts	382.55
	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		Monthly Utility Stmts	382.55
42653 - Summary					1,611.19
42654	ADAMCZYK, DANIEL	100-2401-524.56-02		DA - 2026 OG Conference	131.00
42654 - Summary					131.00
42655	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Inventory Stock Items	686.73
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		fleet invent. stock parts	201.34
42655 - Summary					888.07
42656	BAILEY, RON	100-2401-524.56-02		RB 2026 EduCode Las Vegas	1,598.90
42656 - Summary					1,598.90
42657	CHILDS, CRAIG D. PHD SC	265-8301-522.57-02	F00001	WELLNESS MEETINGS	4,200.00
42657 - Summary					4,200.00
42658	COMMUNITY MEDICAL SERVICES	256-8360-522.30-04	FD2402	CMS APRIL PEER HOURS	3,010.00
42658 - Summary					3,010.00
42659	CONCENTRA MEDICAL CENTER	100-1301-517.30-04		Pre-employment testing	2,303.00
42659 - Summary					2,303.00
42660	COREY OIL LTD	100-4401-533.53-02		Inventory Stock Items	172.92
42660 - Summary					172.92
42661	DEVINE, DAN	100-0201-513.56-02		ICC WHEDA URBAN ALLIANCE	400.00
	DEVINE, DAN	100-0201-513.56-02		CODA New Mex 2026	1,787.30
	DEVINE, DAN	100-0201-513.57-02		LWM REGISTRATION	50.00
42661 - Summary					2,237.30
42662	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	33,547.13
42662 - Summary					33,547.13
42663	EMONS, RHETT	100-1301-517.60-02		DPW Safety Shoe Reimb.	75.00
42663 - Summary					75.00
42664	FERREIRA, LEXIE	100-2107-521.57-02		Lodging & meals	306.55
42664 - Summary					306.55
42665	FLETCHER, JESSE	100-2107-521.57-02		Lodging & meals	292.00
42665 - Summary					292.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
42666	FUEL SYSTEMS INC	100-2201-522.44-03		AIR FILTER #4212	92.10
	FUEL SYSTEMS INC	100-2201-522.44-03		AIR FILTER #4211	92.10
	FUEL SYSTEMS INC	100-2201-522.44-03		FILTERS #4208	178.27
42666 - Summary					**362.47**
42667	GRAINGER	100-4118-531.53-02		elect. invent. stock item	47.29
	GRAINGER	100-4401-533.53-02		Inventory Stock Items	651.68
42667 - Summary					**698.97**
42668	HIRN, ERIN	100-1001-513.51-04		Clerks/Assessor Lunch	155.78
42668 - Summary					**155.78**
42669	HOFFMAN, JAMES	255-8101-521.56-03	I26538	Mileage	705.43
42669 - Summary					**705.43**
42670	HURLEY, BRANDON	100-2107-521.57-02		Lodging reimbursement	471.00
42670 - Summary					**471.00**
42671	INGRAM LIBRARY SERVICES	100-3502-555.52-21		3 YA books	31.11
	INGRAM LIBRARY SERVICES	100-3502-555.52-21		2 YA books	23.98
	INGRAM LIBRARY SERVICES	100-3502-555.52-21		1 YA book	82.84
	INGRAM LIBRARY SERVICES	100-3502-555.52-27		1 large-type books	20.40
	INGRAM LIBRARY SERVICES	100-3502-555.52-27		1 large-type book	58.80
	INGRAM LIBRARY SERVICES	100-3502-555.52-27		shipping	3.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		3 adult books	131.63
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		22 adult books	372.83
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		49 adult books	700.90
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		shipping	81.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		114 adult books	1,710.17
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		1 adult book	49.50
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		34 adult books	486.66
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		8 adult books	348.42
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		2 adult books	33.54
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		4 adult books	197.05
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		12 adult books	185.49
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		20 adult books	634.66
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		9 adult books	300.71
	INGRAM LIBRARY SERVICES	100-3502-555.52-30		7 adult paperbacks	41.93
	INGRAM LIBRARY SERVICES	100-3502-555.52-30		9 adult paperbacks	53.91
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		26 kids books	287.46
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		40 kids books	438.66
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		1 kids book	24.67
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		48 kids books	469.14
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		shipping	15.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		ship	3.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		2 kids books	87.52
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		6 kids books	62.14
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		5 kids books	53.00
	INGRAM LIBRARY SERVICES	203-0701-555.64-05		15 West Allis Reads books	146.10
	INGRAM LIBRARY SERVICES	208-0701-555.64-05		2 pop pick books	32.44
	INGRAM LIBRARY SERVICES	208-0701-555.64-05		1 pop pick book	50.60
	INGRAM LIBRARY SERVICES	279-0701-555.51-09		12 summer reading books	74.13
	INGRAM LIBRARY SERVICES	279-0701-555.52-02		62 summer reading books	517.00
	INGRAM LIBRARY SERVICES	279-0701-555.52-02		14 summer reading books	171.47
	INGRAM LIBRARY SERVICES	279-0701-555.52-02		132 summer reading books	712.05
	INGRAM LIBRARY SERVICES	279-0701-555.52-02		13 summer reading books	75.47
	INGRAM LIBRARY SERVICES	279-0701-555.52-02		3 summer reading books	29.22
	INGRAM LIBRARY SERVICES	279-0701-555.52-02		12 summer reading books	105.29
	INGRAM LIBRARY SERVICES	279-0701-555.52-02		1 summer reading book	5.99
	INGRAM LIBRARY SERVICES	279-0701-555.52-02		19 summer reading books	134.36
	INGRAM LIBRARY SERVICES	279-0701-555.52-02		270 summer reading books	1,937.61
	INGRAM LIBRARY SERVICES	279-0701-555.52-02		9 summer reading books	58.26
42671 - Summary					**11,039.11**
42672	KNUTSON, SAMUEL	100-1301-517.25-01		TEMS/TECC Fire & Law Enf	675.00
42672 - Summary					**675.00**
42673	LENSING, RACHEL	100-1301-517.25-01		Tactical Emergency Casual	425.00
42673 - Summary					**425.00**
42674	LINCOLN CONTRACTORS SUPPLY INC	100-4118-531.53-02		3/4x16 spline bit	46.99

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Check#	Vendor	GL Account	Proj No	Description	Amount
42674 - Summary					46.99
42675	MANTHE, JARED	100-2107-521.57-02		Lodging & meals	480.00
42675 - Summary					480.00
42676	MENARDS - WEST ALLIS	100-2201-522.53-27		TRAINING PROP MATERIAL	82.71
	MENARDS - WEST ALLIS	100-4118-531.53-02		metal staple, roofing nai	12.75
	MENARDS - WEST ALLIS	100-4118-531.53-02		5/8x15-3/4 auger bit	9.99
42676 - Summary					105.45
42677	MILWAUKEE METRO SEWER DISTRICT	510-0000-207.05-00		MMSD D3 JAN - MAR	348,474.36
42677 - Summary					348,474.36
42678	N & S TOWING INC	100-2101-521.30-04		Tow services	370.00
42678 - Summary					370.00
42679	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I26534	Mats	90.04
42679 - Summary					90.04
42680	SAVAGE SOLUTIONS, LLC	996-8901-517.30-02		Tourism Campaign	15,416.67
	SAVAGE SOLUTIONS, LLC	996-8901-517.54-03		Digital Media Buying	3,465.00
42680 - Summary					18,881.67
42681	SCHAAK, JASON	100-1301-517.25-01		Fire Officer 3	950.00
42681 - Summary					950.00
42682	SHERWIN INDUSTRIES INC	100-4501-533.53-02		fleet invent. stock parts	61.12
	SHERWIN INDUSTRIES INC	540-1801-538.53-02		Mastic One	13,824.00
42682 - Summary					13,885.12
42683	SHOGREN, RYAN	255-8101-521.30-04	I26534	Copies made	71.65
42683 - Summary					71.65
42684	SINGH, SUZANNE	100-8201-517.51-09		food for LLRP Focus Group	46.17
42684 - Summary					46.17
42685	TEETZ, HENRY III	100-1301-517.60-02		DPW Safety Shoe Reimb.	75.40
42685 - Summary					75.40
42686	TREEP, WAYNE	100-2107-521.57-02		Lodging & meals	379.00
42686 - Summary					379.00
42687	WAGNER, ANTHONY	100-2101-521.57-02		Lodging reimbursement	480.00
42687 - Summary					480.00
42688	WASTE MANAGEMENT	540-1801-538.41-09		April CBs & Sweeps/CR	6,453.86
	WASTE MANAGEMENT	550-4233-535.41-09		April Refuse	113,250.90
42688 - Summary					119,704.76
42689	WE ENERGIES	100-2201-522.41-04		ST 62/ELECTRIC	2,158.97
	WE ENERGIES	100-2201-522.41-05		STATION 62/GAS	515.39
	WE ENERGIES	100-2201-522.41-05		7300 W National Ave Gas	533.52
	WE ENERGIES	100-4101-533.41-04		2651 S 72 St Elec	108.58
	WE ENERGIES	100-4101-533.41-04		Group bill DPW	4,757.18
	WE ENERGIES	100-4101-533.41-05		6200 W Beloit Rd.	9.90
	WE ENERGIES	100-4118-531.41-04		2307 S 92 St Elec	109.09
	WE ENERGIES	100-4118-531.41-04		Group Bill elec	370.83
	WE ENERGIES	100-4118-531.41-04		2700 S 84 St elec	72.30
	WE ENERGIES	100-4118-531.41-04		3211 S 108 St Elec	63.93
	WE ENERGIES	100-4118-531.41-04		Lighting group bill	20,585.92
	WE ENERGIES	100-4118-531.41-04		Group bill	6,842.77
	WE ENERGIES	100-4201-535.41-04		3601 S 116 St Elec	57.85
	WE ENERGIES	501-2601-537.41-04		2009 S 84 St Elec	109.09
	WE ENERGIES	501-2601-537.41-04		1725 S 96 St Elec	49.33
	WE ENERGIES	501-2601-537.41-04		801 S 77 St Elec	51.36
	WE ENERGIES	501-2601-537.41-05		1725 S 96 St Gas	101.67
42689 - Summary					36,497.68
42690	INGRAM LIBRARY SERVICES	100-3502-555.52-21		2 YA books	71.63
	INGRAM LIBRARY SERVICES	100-3502-555.52-21		1 YA book	31.16
	INGRAM LIBRARY SERVICES	100-3502-555.52-21		4 YA books	40.64
	INGRAM LIBRARY SERVICES	100-3502-555.52-21		19 YA books	210.76
	INGRAM LIBRARY SERVICES	100-3502-555.52-21		64 YA books	721.62
	INGRAM LIBRARY SERVICES	100-3502-555.52-27		1 large-type book	20.40
	INGRAM LIBRARY SERVICES	100-3502-555.52-27		2 large-type books	37.80
	INGRAM LIBRARY SERVICES	100-3502-555.52-27		3 large-type books	55.80
	INGRAM LIBRARY SERVICES	100-3502-555.52-27		shipping	3.00

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42690	INGRAM LIBRARY SERVICES	100-3502-555.52-28		20 adult books	293.81
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		1 adult book	22.39
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		3 ADULT BOOKS	48.92
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		10 adult books	164.13
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		22 adult books	410.35
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		1 BOOK	17.60
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		28 adult books	407.07
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		7 adult books	88.89
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		12 adult books	150.65
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		3 adult books	166.82
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		8 ADULT BOOKS	129.16
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		5 ADULT BOOKS	63.54
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		37 adult books	569.24
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		9 adult books	289.36
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		5 adult books	134.53
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		shipping	102.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		29 adult books	522.15
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		45 adult books	760.04
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		38 adult books	562.88
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		2 adult books	29.69
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		SHIPPING	12.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		16 adult books	232.13
	INGRAM LIBRARY SERVICES	100-3502-555.52-28		14 adult books	415.35
	INGRAM LIBRARY SERVICES	100-3502-555.52-29		5 adult paperbacks	35.95
	INGRAM LIBRARY SERVICES	100-3502-555.52-30		1 adult paperback	20.22
	INGRAM LIBRARY SERVICES	100-3502-555.52-30		14 adult paperbacks	83.86
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		3 kid books	22.42
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		3 kids books	128.55
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		67 kids books	743.33
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		79 kids books	846.97
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		1 kids book	31.32
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		2 kids books	83.22
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		4 KIDS BOOKS	46.56
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		9 KIDS BOOKS	95.34
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		9 kids books	91.27
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		5 kids books	113.73
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		shipping	9.00
	INGRAM LIBRARY SERVICES	100-3502-555.52-48		6 kids books	76.27
	INGRAM LIBRARY SERVICES	203-0701-555.64-05		39 WA reads books	262.86
	INGRAM LIBRARY SERVICES	203-0701-555.64-05		11 WA Reads books	74.14
	INGRAM LIBRARY SERVICES	208-0701-555.64-05		1 pop pick book	47.30
	INGRAM LIBRARY SERVICES	208-0701-555.64-05		15 book club books	161.95
	INGRAM LIBRARY SERVICES	208-0701-555.64-05		2 pop pick books	33.00
	INGRAM LIBRARY SERVICES	279-0701-555.52-02		1 summer reading book	17.88
42690 - Summary					**9,810.65**
42691	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	3,901.64
42691 - Summary					**3,901.64**
202565	A/E GRAPHICS INC	350-6008-531.31-02	P2622S	Plan Set	79.50
202565 - Summary					**79.50**
202566	ADVANCE AUTO PARTS	100-4401-533.53-02		Inventory Stock Items	520.40
	ADVANCE AUTO PARTS	100-4401-533.53-02		return credit	(8.44)
202566 - Summary					**511.96**
202567	ADVANCED WELDING SUPPLY COMPANY	100-2201-522.51-08		SHOP/WELDING	69.95
202567 - Summary					**69.95**
202568	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTAL	150.00
	AIRGAS USA LLC	100-4101-533.53-02		Propane/Oxygen	17.66
	AIRGAS USA LLC	100-4401-533.53-02		credit-hazmat fee	(98.42)
	AIRGAS USA LLC	100-4401-533.53-02		Inventory Stock Items	953.02
	AIRGAS USA LLC	100-4501-533.44-08		Propane/Oxygen	335.48
	AIRGAS USA LLC	100-4501-533.53-02		fleet invent. stock parts	218.79
	AIRGAS USA LLC	501-2901-537.53-02		Propane/Oxygen	17.66
202568 - Summary					**1,594.19**
202569	ALL-WAYS CONTRACTORS INC	540-1807-538.75-01	P2536R	Storm catch basins	54,000.90
202569 - Summary					**54,000.90**

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Check#	Vendor	GL Account	Proj No	Description	Amount
202570	ALLCON	996-8901-517.70-05	BF0045	Farmers Market Upgrades	100,800.81
202570 - Summary					100,800.81
202571	ALSTAR COMPANY	100-4401-533.53-02		Inventory Stock Items	200.09
202571 - Summary					200.09
202572	AMERICAN ANIMAL CONTROL	997-9704-541.30-04		Animal Removal	100.00
202572 - Summary					100.00
202573	ASCENTEK CORP	100-4401-533.53-02		Inventory Stock Items	2,430.93
	ASCENTEK CORP	100-4501-533.53-02		fleet shop supplies	374.00
202573 - Summary					2,804.93
202574	AT & T LONG DISTANCE	100-2101-521.30-04		Investigation tool	1,585.00
202574 - Summary					1,585.00
202575	AT & T MOBILITY	255-8101-521.30-04	I25549	FirstNet	296.60
202575 - Summary					296.60
202576	AT&T	100-2101-521.32-01		Wireless 911 svcs	621.60
	AT&T	255-8101-521.30-04	I25549	Phone	2,604.61
202576 - Summary					3,226.21
202577	AURORA MEDICAL GROUP	100-2101-521.30-04		Investigation tools	375.00
202577 - Summary					375.00
202578	Badillo, David	100-0302-516.61-02	WA4201	Settle 2.15.26 CWA Claim	425.00
202578 - Summary					425.00
202579	BADGER LAUNDRY MACHINERY INC	100-2201-522.44-02		WASHER REPAIR/ST 63	200.06
202579 - Summary					200.06
202580	BADGER METER INC	501-2709-537.71-05		2 CSM	2,570.02
	BADGER METER INC	501-2709-537.71-05		1-1/2 & 2 METER COUPLIN	5,821.85
	BADGER METER INC	501-2709-537.71-05		AMR REGISTERS	814.72
	BADGER METER INC	501-2709-537.71-05		4 CSM	5,481.82
	BADGER METER INC	501-2901-537.51-01		Freight	207.69
202580 - Summary					14,896.10
202581	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	2,963.06
202581 - Summary					2,963.06
202582	BRAKE AND EQUIPMENT	100-2201-522.44-03		AIR PRESSURE GAUGE	43.24
	BRAKE AND EQUIPMENT	100-4401-533.53-02		Inventory Stock Items	30.40
202582 - Summary					73.64
202583	BROWN EQUIPMENT	100-4401-533.53-02		Inventory Stock Items	683.67
202583 - Summary					683.67
202584	BUREAU OF CORRECTIONAL ENTERPRISES	255-8101-521.51-09	I26534	Signage	155.51
202584 - Summary					155.51
202585	Carla Arriola	100-0000-451.02-00		TRIP REFUND	75.00
202585 - Summary					75.00
202586	Carrie Jewett	100-0000-451.02-00		Trip refund	75.00
202586 - Summary					75.00
202587	CARE-PLUS DENTAL PLANS INC	100-0000-202.18-02		CarePlus May Premiums	17,902.79
202587 - Summary					17,902.79
202588	CDW-G	100-1101-517.51-11		Spectrum - voice	758.28
	CDW-G	100-1101-517.51-11		CDWG - Surface Pro covers	1,489.71
	CDW-G	100-1101-517.51-11		50 count PCs for Library	39,950.00
	CDW-G	100-1101-517.51-11		(17) count Surface Pros	32,230.76
202588 - Summary					74,428.75
202589	CENGAGE GROUP	100-3502-555.52-27		5 large-type books	157.60
	CENGAGE GROUP	100-3502-555.52-27		3 large-type books	93.60
202589 - Summary					251.20
202590	CENTER POINT LARGE PRINT	100-3502-555.52-27		2 large-type books	49.14
202590 - Summary					49.14
202591	CHARTER COMMUNICATIONS	100-1101-517.41-06		May Spectrum PRI	939.85
	CHARTER COMMUNICATIONS	100-1101-517.41-06		May Spectrum Network Serv	1,370.12
202591 - Summary					2,309.97
202592	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fr 2 qrtrly spklr insp	301.29
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fr Adm qtrly spklr insp	301.29
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fr 1 qrtrly spklr insp	301.29

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Check#	Vendor	GL Account	Proj No	Description	Amount
202592	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD qtrly spklr inspect	523.42
	CINTAS FIRE PROTECTION	100-4101-533.44-08		Aurora-alarm repair	258.35
202592 - Summary					**1,685.64**
202593	CITY WATER, LLC	501-2901-537.30-04		April 2026 Operator	8,730.25
202593 - Summary					**8,730.25**
202594	CIVICSMART PARKING TECHNOLOGIES INC	100-2101-521.32-01		Parking software	375.00
202594 - Summary					**375.00**
202595	CLEAN HARBORS	540-1807-538.30-04		waste disposal p/u drums	3,332.24
202595 - Summary					**3,332.24**
202596	CLEAR CHANNEL	242-9601-542.54-03	SW2655	SOR Grant Opioid Campaign	1,550.00
202596 - Summary					**1,550.00**
202597	COLEMAN TOOL & MANUFACTORING CORP	100-4401-533.53-02		Inventory Stock Items	244.13
202597 - Summary					**244.13**
202598	CONVERGINT TECHNOLOGIES LLC	100-4101-533.30-04		CityHall-annual-3/31/27	1,692.05
202598 - Summary					**1,692.05**
202599	CORE AND MAIN	501-2901-537.53-02		Water Invent. stock items	2,097.64
	CORE AND MAIN	501-2901-537.53-02		credit	(13.64)
202599 - Summary					**2,084.00**
202600	CUMMINS ALLISON	100-2201-522.44-03		EGR COOLER REPLACEMENT	10,678.96
202600 - Summary					**10,678.96**
202601	Duran Ronco, Nicolas	100-0302-516.61-02	WA4201	Settle 4/15/26 CWA Claim	569.00
202601 - Summary					**569.00**
202602	DANIELS SHARPSMART INC	997-9703-541.30-04		Sharps Program	90.00
202602 - Summary					**90.00**
202603	DUNN'S SPORTING GOODS	100-4001-533.30-04		replenish shirt supply	61.70
	DUNN'S SPORTING GOODS	100-4001-533.30-04		employee shirts PW day	90.35
	DUNN'S SPORTING GOODS	100-4001-533.30-04		45 youth shirts PW day	312.75
202603 - Summary					**464.80**
202604	DWD	100-2101-521.30-04		Background checks	54.60
202604 - Summary					**54.60**
202605	Espinoza, Maria	100-0302-516.61-02	WA4201	Settle CWA Damage Claim	4,000.00
202605 - Summary					**4,000.00**
202606	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		stock parts	800.27
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		Return - battery	(139.00)
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#20 parts	139.00
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		#23 parts	278.64
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		Squad #51 battery	139.00
202606 - Summary					**1,217.91**
202607	EGOLDFAX	100-1101-517.30-13		eGoldFax - APril	107.48
202607 - Summary					**107.48**
202608	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		DUST PAN/ST 62	8.09
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		(2) SAWHORSES	89.98
	ELLIOTT'S ACE HARDWARE	100-4101-533.53-02		TJ?-credit to chg	(22.14)
	ELLIOTT'S ACE HARDWARE	100-4101-533.53-02		TJ?credit to follow	22.14
	ELLIOTT'S ACE HARDWARE	540-1801-538.53-02		Stihl blower/vacuum	1,259.98
202608 - Summary					**1,358.05**
202609	ELLIOTTS ACE HARDWARE	100-2110-521.51-08		Custodial supplies	23.02
	ELLIOTTS ACE HARDWARE	100-2201-522.44-02		REPAIR/SCBA FILL STATION	3.40
	ELLIOTTS ACE HARDWARE	100-2201-522.60-02	MIH	MIH/DRILL SET	23.39
	ELLIOTTS ACE HARDWARE	100-4118-531.53-02		energizer alk batt d	18.99
	ELLIOTTS ACE HARDWARE	540-1801-538.53-02		3 blowers	1,309.97
	ELLIOTTS ACE HARDWARE	540-1801-538.53-02		returned part	(1,019.99)
202609 - Summary					**358.78**
202610	ESRI	100-1101-517.32-01		ESRI Annual ELA	58,500.00
202610 - Summary					**58,500.00**
202611	EXCEL GLASS LLC	100-4101-533.44-08		Library-10 windows#1513	6,580.00
202611 - Summary					**6,580.00**
202612	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Sr Ctr mnthly elev insp	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		His Soc Ortly Apr,May,Jun	93.56
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fr 2 mnthly elev insp	83.79

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202612	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fr Adm mnthly elev insp	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		CH monthly elev insp	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Libry mntly elev insp	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		PD mnthly elev insp (2)	166.48
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fr 1 mnthly elev insp	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire1 elev Cat 1,Prsr Tst	650.00
	EXPRESS ELEVATOR LLC	100-4101-533.44-08		PD-door edges x2 elevator	4,291.20
202612 - Summary					5,703.98
202613	FASTENAL COMPANY	100-4401-533.53-02		Inventory Stock Items	266.52
202613 - Summary					266.52
202614	FEDEX	255-8101-521.30-04	I26534	Shipping	8.21
202614 - Summary					8.21
202615	FERGUSON WATERWORKS #1476	501-2901-537.53-02		Water invent. stock parts	154.00
202615 - Summary					154.00
202616	FIELD EFFECT SECURITY, INC	100-1101-517.32-01		Field Effect May Fee	3,196.00
202616 - Summary					3,196.00
202617	FORCE AMERICA INC	100-4401-533.53-02		Inventory Stock Items	170.10
	FORCE AMERICA INC	100-4501-533.53-02		fleet invent. stock parts	132.30
202617 - Summary					302.40
202618	FRONTIER TITLE & CLOSING SERVICES	350-0000-229.02-00		Refund Spec Assess Overpa	181.90
202618 - Summary					181.90
202619	GALLS LLC	100-2201-522.60-01		MISC CLOTHING	96.98
	GALLS LLC	100-2201-522.60-01		CLOTHING	578.94
	GALLS LLC	100-2201-522.60-01		CLOTHING/APFEL	200.00
	GALLS LLC	100-2201-522.60-01		CLOTHING/SCHAAK	69.99
	GALLS LLC	100-2201-522.60-01		CLOTHING/PANTS	605.00
202619 - Summary					1,550.91
202620	GATEWAY TECHNICAL COLLEGE	100-2107-521.57-02		Medina - IDC Training	250.00
202620 - Summary					250.00
202621	GEAR WASH LLC	100-2201-522.60-01		PPE GEAR/WASH/REPAIRS	610.25
202621 - Summary					610.25
202622	GEIGER INC	100-8203-517.51-09		Community Cleanup Shirts	257.96
202622 - Summary					257.96
202623	GEOTEST INC	354-6052-533.31-02	NEWDPW	DPW Site Testing	4,382.75
202623 - Summary					4,382.75
202624	GOODYEAR COMMERCIAL TIRE & SERVICE	100-2201-522.44-03		TIRES/MISC #4207	3,585.12
	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		Inventory Stock Items	2,969.50
	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4501-533.44-03		Flat Tire Repair	600.14
202624 - Summary					7,154.76
202625	GORDIE BOUCHER FORD	100-4501-533.53-02		fleet invent. stock parts	407.79
	GORDIE BOUCHER FORD	100-4501-533.53-02		core credit	(300.00)
202625 - Summary					107.79
202626	GRAYBAR	100-4401-533.53-02		Inventory Stock Items	188.47
202626 - Summary					188.47
202627	GREENFIELD POLICE DEPARTMENT	100-0000-229.11-10		Greenfield PD	691.00
202627 - Summary					691.00
202628	Husch Blackwell LLP Trust Account	100-2501-515.62-01		23 &24 Landmark Harmony	0.00
202628 - Summary					0.00
202629	Husch Blackwell LLP Trust Account	100-2501-515.62-01		2025 Landmark Harmony	0.00
202629 - Summary					0.00
202630	HASTINGS AIR-ENERGY CONTROL	100-2201-522.44-02		MOTOR REPLACEMENT/LABOR	5,023.00
202630 - Summary					5,023.00
202631	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		18/16/12 wattage	74.82
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		led exit sign w/ battery	23.95
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		duplex self-test gfci	15.69
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		galv rigid coupling	3.43
202631 - Summary					117.89
202632	HERO INDUSTRIES, INC	255-8101-521.51-09	I26534	Challenge coins	1,920.00
202632 - Summary					1,920.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
202633	HILLER FORD INC	100-2110-521.44-03		Squad #6 repairs	40.09
202633 - Summary					40.09
202634	HOTSY	100-4101-533.44-08		dpw Hotsy system repairs	610.86
202634 - Summary					610.86
202635	HUXWRX SAFETY CO	100-2107-521.51-05		Suppressors	2,428.00
202635 - Summary					2,428.00
202636	IMAGE TREND INC	100-2201-522.32-01		2026-2027 USER FEE	597.03
202636 - Summary					597.03
202637	IMPACT ACQUISITIONS LLC	997-9701-541.32-04		Printer-GF	99.00
202637 - Summary					99.00
202638	INTERSTATE POWER SYSTEM INC	100-2201-522.44-03		#4208 REPAIRS/MAINTENANCE	12,455.38
202638 - Summary					12,455.38
202639	IRON MOUNTAIN	255-8101-521.30-04	I26534	Shredding	715.59
202639 - Summary					715.59
202640	JOHNS DISPOSAL SERVICE	550-4233-535.41-09		april recycling	19,605.27
202640 - Summary					19,605.27
202641	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory stock items	249.03
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory Stock Items	136.44
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		core return	(105.98)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Fleet invent. stock parts	254.65
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		fleet invent. stock parts	373.53
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		return credit	(29.33)
202641 - Summary					878.34
202642	Kirsti Debenedetto	100-0000-451.02-00		TRIP REFUND	75.00
202642 - Summary					75.00
202643	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Inventory Stock Items	421.96
202643 - Summary					421.96
202644	KALLCENTS	255-8101-521.30-04	I26538	Q-Card	15.41
202644 - Summary					15.41
202645	KL ENGINEERING	220-7522-563.31-01	C21405	Farmers Market	5,176.25
	KL ENGINEERING	354-6051-517.31-02	M2520M	Str. Ltg. Const. Ovrst.	7,159.58
202645 - Summary					12,335.83
202646	KNIGHT BARRY TITLE	350-0000-229.02-00		Refund Spec Assess Overag	2,000.00
202646 - Summary					2,000.00
202647	KOSZALKA, MICHAEL	100-3506-555.51-09		KAYLEE NORWOOD 5/8/26	56.75
	KOSZALKA, MICHAEL	100-3506-555.51-09		CLAIRE DEROCHEFORT 5/8/26	66.16
202647 - Summary					122.91
202648	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Inventory Stock Items	1,901.81
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		credit - incorrect cost	(202.48)
202648 - Summary					1,699.33
202649	KUENY ARCHITECTS, LLC	354-6052-533.31-02	NEWDPW	Progress Payment	39,156.46
202649 - Summary					39,156.46
202650	KULIGOWSKI, JULIE	255-8101-521.56-03	I26538	Mileage	396.58
202650 - Summary					396.58
202651	LACAL EQUIPMENT INC	100-4501-533.53-02		fleet invent. stock parts	2,331.05
202651 - Summary					2,331.05
202652	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		fleet invent. stock parts	128.96
202652 - Summary					128.96
202653	LAMM, LINDA	255-8101-521.56-03	I26534	Blain, WI	757.87
202653 - Summary					757.87
202654	LEGACY RECYCLING	550-4233-535.41-09		april ecycling	2,240.00
202654 - Summary					2,240.00
202655	LENS EQUIPMENT	250-8034-521.51-11	G26603	DVRs	2,720.00
202655 - Summary					2,720.00
202656	LEOTEK ELECTRONICS USA LLC	100-4118-531.53-02		GCM J Series, 39in1	151.37
	LEOTEK ELECTRONICS USA LLC	100-4401-533.53-02		Inv. Stock for Elec CIP	70,930.00
202656 - Summary					71,081.37
202657	LEXISNEXIS	100-2101-521.30-04		Record checks (Mar & Apr)	1,661.25

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Check#	Vendor	GL Account	Proj No	Description	Amount
202657 - Summary					1,661.25
202658	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	253.34
	LIFE-ASSIST, INC	100-2201-522.60-04		MEDICAL SUPPLIES/ST 62	430.80
202658 - Summary					684.14
202659	LYNCH TRUCK CENTER	100-2201-522.44-03		REPAIR #4421	451.57
202659 - Summary					451.57
202660	MACQUEEN EQUIPMENT	100-4501-533.53-02		fleet invent. stock parts	1,461.19
202660 - Summary					1,461.19
202661	MASON & MEFFORD	100-4501-533.30-04		New column lift storage	550.00
202661 - Summary					550.00
202662	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Rent Reasonableness	84.25
	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Inspections	1,249.51
202662 - Summary					1,333.76
202663	MEDICAL COLLEGE OF WI	256-8360-522.31-80	FD2403	1.26-3.26 COSSUP GRANT	35,666.22
	MEDICAL COLLEGE OF WI	256-8360-522.31-80	FD2403	10.24-12.25 MCW ACTIVITY	192,558.36
202663 - Summary					228,224.58
202664	MERIT TITLE	350-0000-229.02-00		Refund Spec Assess Overag	92.78
202664 - Summary					92.78
202665	MIDWEST TAPE	100-3502-555.52-22		2 adult audiobooks	106.98
	MIDWEST TAPE	100-3502-555.52-23		16 adult CDs	214.94
	MIDWEST TAPE	100-3502-555.52-23		4 adult cds	72.11
	MIDWEST TAPE	100-3502-555.52-38		47 adult DVDs	1,116.28
	MIDWEST TAPE	100-3502-555.52-38		1 adult dvd	22.49
202665 - Summary					1,532.80
202666	MILWAUKEE CNTY REG OF DEEDS	224-7701-563.31-02		Record Financial Docs	60.00
202666 - Summary					60.00
202667	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		Bail	500.00
	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	1,300.00
202667 - Summary					1,800.00
202668	MORRIS-BRADEN, MARY	100-3401-544.30-04		cake for volunteer party	39.40
202668 - Summary					39.40
202669	MOTOROLA SOLUTIONS INC	100-2101-521.44-04		Belt clip	201.40
202669 - Summary					201.40
202670	MULLEN, JAMIE	100-3506-555.30-04		LIBRARY PROGRAM 6/10/26	50.00
202670 - Summary					50.00
202671	MUSSON BROTHERS INC	510-3803-536.75-01	P2540N	Sanitary ConnectionLiners	154,945.00
202671 - Summary					154,945.00
202672	NAHRO	222-7601-563.57-01		Annual Fees	741.00
202672 - Summary					741.00
202673	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		Auto parts	718.20
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER #4145	9.73
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory Stock Items	164.62
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		fleet invent. stock parts	29.59
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		shop supplies	12.01
	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		Squad #52 parts	105.41
202673 - Summary					1,039.56
202674	NESPOLI, ERIK	255-8101-521.56-03	I26538	Mileage	455.52
202674 - Summary					455.52
202675	NEW BERLIN REDI-MIX	100-4218-531.53-02		7 bag #1 stone with air	540.00
	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	11,162.50
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone with air	540.00
202675 - Summary					12,242.50
202676	OXFORD HOUSE BIENVENIDAS	241-8690-542.30-04	H99102	Opioid Program: NB	550.00
	OXFORD HOUSE BIENVENIDAS	241-8690-542.30-04	H99102	Opioid Program: JBH	300.00
202676 - Summary					850.00
202677	PAGAN, ANA	223-0000-229.04-23		FSS Escrow	6,761.11
202677 - Summary					6,761.11
202678	PAYNE AND DOLAN, INC	501-2707-537.53-02		3/8 Chips	744.12
	PAYNE AND DOLAN, INC	501-2708-537.53-02		3/8 Chips	744.12

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Check#	Vendor	GL Account	Proj No	Description	Amount
202678 - Summary					1,488.24
202679	POMP'S TIRE SERVICE INC	100-2110-521.53-03		Tires	1,750.00
202679 - Summary					1,750.00
202680	PROPHOENIX CORP	100-2201-522.32-01		2026 MAINTENANCE FEE	16,358.74
202680 - Summary					16,358.74
202681	RICOH USA INC	255-8101-521.30-04	I25549	Copier contract	317.11
202681 - Summary					317.11
202682	RIVER RUN COMPUTERS, INC.	255-8101-521.30-04	I25549	Network management	8,074.96
202682 - Summary					8,074.96
202683	RNOW INC	100-4401-533.53-02		Inventory Stock Items	545.52
	RNOW INC	100-4501-533.53-02		fleet invent. stock parts	389.37
202683 - Summary					934.89
202684	RTC MANUFACTURING, INC	100-4401-533.53-02		Inventory Stock Items	0.00
202684 - Summary					0.00
202685	RUPENA'S FINE FOODS	100-3401-544.30-04		catering	660.81
202685 - Summary					660.81
202686	S.B. FRIEDMAN AND CO	322-6606-563.30-02		SoNa Phase 2 consulting	10,695.50
202686 - Summary					10,695.50
202687	Sandra Garcia	100-0000-451.02-00		TRIP REFUND	300.00
202687 - Summary					300.00
202688	SALAMONE SUPPLIES	100-4401-533.53-02		Inventory Stock Items	28.20
202688 - Summary					28.20
202689	SCHOOLCRAFT, SARAH	100-3506-555.30-04		LIBRARY PROGRAM 5/4/26	75.00
202689 - Summary					75.00
202690	SECURIAN FINANCIAL GROUP INC	100-0000-202.18-01		Life Insurance June	15,090.45
202690 - Summary					15,090.45
202691	SHERWIN WILLIAMS AUTOMOTIVE	100-4501-533.53-02		fleet invent. stock parts	283.49
202691 - Summary					283.49
202692	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PMNA-25-16	555.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PM-26-167	170.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PM-26-183	320.00
202692 - Summary					1,045.00
202693	SORCE SERVICES, LLC	100-2201-522.53-27		DUMPSTER/ST 62	635.00
202693 - Summary					635.00
202694	SPEEDY METALS LLC	100-2201-522.53-27		STEEL/FLOORING	3,108.76
202694 - Summary					3,108.76
202695	STANDARD PRECAST CONCRETE PRODUCTS	540-1801-538.53-02		Adj. rings, 26-30	2,970.00
202695 - Summary					2,970.00
202696	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	787.47
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	126.50
202696 - Summary					913.97
202697	STENSTROM PETROLEUM SERVICES GROUP	100-4401-533.30-04		Fuel Island Repair	215.00
202697 - Summary					215.00
202698	STOP STICK LTD	100-2107-521.60-02		Stop sticks	417.00
202698 - Summary					417.00
202699	STREICHER'S INC	100-2201-522.60-01		UNIFORM CLOTHING	540.00
	STREICHER'S INC	100-2201-522.60-01		PANT ORDER/MISC EMPLOYEES	225.00
	STREICHER'S INC	100-2201-522.60-01		UNIFORM ORDERS	766.00
202699 - Summary					1,531.00
202700	SUPERIOR LIFTING SPECIALISTS	100-4401-533.53-02		Inventory Stock Items	73.34
202700 - Summary					73.34
202701	SUPERIOR VISION INSURANCE INC	100-0000-202.18-06		Vision Premiums [05/26]	1,933.26
202701 - Summary					1,933.26
202702	T & A INDUSTRIAL LTD	100-4501-533.53-02		fleet invent. stock parts	2,227.96
202702 - Summary					2,227.96
202703	TAPCO	100-4401-533.53-02		Inventory Stock Items	3,527.09
	TAPCO	100-4501-533.53-02		fleet invent. stock parts	448.00
	TAPCO	220-7522-563.31-01	C25402	RRFB Natl at SONA/WEST	19,415.26

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Check#	Vendor	GL Account	Proj No	Description	Amount
202703 - Summary					23,390.35
202704	THE HARTFORD	100-0000-202.18-05		LTD May	59.25
202704 - Summary					59.25
202705	THE UPS STORE #6257	100-2201-522.51-01		SHIPPING CHARGE	58.72
202705 - Summary					58.72
202706	TRANS UNION LLC	100-2101-521.30-04		Background credit checks	143.84
202706 - Summary					143.84
202707	TRI CITY NATIONAL BANK	100-0000-229.16-00		May 2026 Loan Payments	605.98
	TRI CITY NATIONAL BANK	220-7521-563.30-04	C26101	TCNB Loan Servicing Fees	48.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB Loan Servicing Fees	23.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB Loan Servicing Fees	7.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB Loan Servicing Fees	19.00
202707 - Summary					702.98
202708	TROPHY ATHLETIC SUPPLY CO	255-8101-521.51-09	I26534	Plaque	45.00
202708 - Summary					45.00
202709	TRUCK COUNTRY	100-4401-533.53-02		Inventory Stock Items	128.92
	TRUCK COUNTRY	100-4501-533.53-02		return credit	(53.45)
	TRUCK COUNTRY	100-4501-533.53-02		fleet invent. stock parts	76.76
202709 - Summary					152.23
202710	UBER TECHNOLOGIES, INC	241-8690-542.56-01	H99102	CMS Client Program	163.72
202710 - Summary					163.72
202711	UNEMPLOYMENT INSURANCE	100-1301-517.29-02		Unemployment [04/26]	1,150.06
202711 - Summary					1,150.06
202712	UNIFIRST CORPORATION	100-2101-521.51-07		Mats and mops	42.03
	UNIFIRST CORPORATION	100-2101-521.51-07		Uniforms 5/5/26	121.28
	UNIFIRST CORPORATION	100-2201-522.51-07		2040 S 67 Laundry	19.51
	UNIFIRST CORPORATION	100-4101-533.53-02		Mat and mops 5/12	22.03
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 5/12/26	219.66
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 5/5/26	219.66
	UNIFIRST CORPORATION	997-9701-541.51-06		Mops/Laundry 5/12	6.61
202712 - Summary					650.78
202713	UNIVERSAL TRUCK EQUIPMENT, INC.	352-4218-535.70-03		New 11 Snow Plow	32,192.00
202713 - Summary					32,192.00
202714	US TITLE & CLOSING, LLC	350-0000-229.02-00		Refund Spec Assess Overag	11.30
202714 - Summary					11.30
202715	USA BLUE BOOK	501-2901-537.51-01		Freight	15.12
	USA BLUE BOOK	501-2901-537.51-09		Hach pH Chemkey 25/PK	31.39
	USA BLUE BOOK	501-2901-537.51-09		pH Chemkey 25/PK	31.39
202715 - Summary					77.90
202716	USI INSURANCE SERVICES, LLC	602-9101-517.30-02		USI June	5,746.58
202716 - Summary					5,746.58
202717	Veda Swan	100-0000-451.02-00		Trip Refund	80.00
202717 - Summary					80.00
202718	VERIZON WIRELESS	255-8101-521.30-04	I25549	Cell	1,177.75
202718 - Summary					1,177.75
202719	VERIZON WIRELESS	255-8101-521.30-04	I26538	PEN 0163	150.00
202719 - Summary					150.00
202720	VERMEER-WISCONSIN INC	100-4501-533.53-02		fleet invent. stock parts	68.89
202720 - Summary					68.89
202721	WAUKESHA COUNTY TECHNICAL COLLEGE	100-2107-521.57-02		Training classes	1,345.00
202721 - Summary					1,345.00
202722	WEST ALLIS POLICE DEPT PETTY CASH	202-0801-521.64-05		WISH Petty Cash	195.95
202722 - Summary					195.95
202723	WI VETERINARY DIAGNOSTIC LABORATORY	100-2101-521.30-04		Investigation tool	857.00
202723 - Summary					857.00
202724	WINDSTREAM	255-8101-521.30-04	I25549	Internet	9,245.34
202724 - Summary					9,245.34
202725	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1946S	W Beloit Rd-Design	3,553.37
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2332S	National-Linc/108 Design	2,766.83

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Check#	Vendor	GL Account	Proj No	Description	Amount
202725	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2346S	Beloit Rd-Streets	3,484.10
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2443S	Greenfield: 70-76 Design	1,848.61
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2346H	Beloit Rd-Water	232.43
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2346N	Beloit Rd-Sanitary	61.38
202725 - Summary					11,946.72
202726	WISCONSIN FIRE INSPECTOR'S	100-2201-522.57-01		2026 DUES	120.00
202726 - Summary					120.00
202727	WISCONSIN HYDRANT REPAIR, LLC	501-2708-537.30-04		8x6 tap-26-3	625.00
202727 - Summary					625.00
202728	WITMER PUBLIC SAFETY GROUP	100-2201-522.60-01		PPE GEAR/GLOVES	154.58
202728 - Summary					154.58
202729	WORLDWIDE INTERPRETERS, INC.	100-0401-512.30-02		defendant interpreter	24.08
	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		Interperter svcs	105.84
	WORLDWIDE INTERPRETERS, INC.	501-2901-537.30-02		Water - Interepration	18.48
	WORLDWIDE INTERPRETERS, INC.	997-9703-541.30-04		Interpreter Services	149.52
202729 - Summary					297.92
202730	1ST SERVICE TITLE & CLOSING	350-0000-229.02-00		Spec Assess Overage	11.30
202730 - Summary					11.30
202731	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
202731 - Summary					54.77
202732	CHAPTER 13 TRUSTEE	100-0000-202.07-00		CASE 25-23830-KMP	173.08
202732 - Summary					173.08
202733	GROSKLAUS, JEAN M	602-0000-229.04-00		GROSKLAUS, JEAN M	256.07
202733 - Summary					256.07
202734	MORNINGSTAR, INC	100-3502-555.52-36		invsmnt cntr thru 4/23/27	2,977.00
202734 - Summary					2,977.00
202735	SHEEHAN, DANIEL	501-0000-229.05-00		MANUAL CHECK	492.02
202735 - Summary					492.02
202736	HUSCH BLACKWELL, LLP	100-2501-515.62-01		2025 Landmark Harmony	300,941.05
	HUSCH BLACKWELL, LLP	100-2501-515.62-01		23 &24 Landmark Harmony	523,796.80
202736 - Summary					824,737.85
202737	RTC MANUFACTURING, INC	100-4401-533.53-02		Inventory Stock Items	6,278.70
202737 - Summary					6,278.70
05/22/2026 - Summary					2,620,038.29

Payment Date: 05/28/2026

Check#	Vendor	GL Account	Proj No	Description	Amount
202738	PENA, RODOLFO	257-5702-517.30-04	SPFARM	FM Entertainment 6/4/26	200.00
202738 - Summary					200.00
202739	SHELDON, TENLEY	257-5701-517.30-04	SP0004	FTF Musician Payment	250.00
202739 - Summary					250.00
05/28/2026 - Summary					450.00
Overall - Summary					**4,922,009.39**

STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION
DIVISION OF EXECUTIVE BUDGET AND FINANCE
DOA-2778 (R11/2023)

STATE CONTROLLER'S OFFICE-CMO
101 E. WILSON STREET, 5th FL
PO BOX 7932
MADISON, WI 53707-7932
DOAMunicipals@wisconsin.gov

MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name	County Code Number	Report for Month/Year
Milwaukee	40	May 2026
Municipal Name	**Municipal Code Number**	**Telephone Number**
West Allis Municipal Court	292	414-302-8181

I. MUNICIPAL COURT OFFICIAL	Total Amount Collected	Share to be retained by Municipality	Share to be sent to County	Share to be sent to State
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348,Stats.)	$ 45,508.81	$ 45,508.81		
Adjustment (if applicable)	$ .00	$ .00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	$ 17,486.58	$ 15,282.51		$ 2,204.07
Adjustment (if applicable)	$ .00	$ .00		$ .00
3. Penalty Surcharges (s. 757.05, Stats.)	$ 11,505.90			$ 11,505.90
Adjustment (if applicable)	$ .00			$ .00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	$ 4,357.81		$ 4,357.81	
Adjustment (if applicable)	$ .00		$ .00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)	$ 10,778.17		$ 4,629.88	$ 6,148.29
Adjustment (if applicable)	$ .00		$ .00	$ .00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	$ 5,607.55			$ 5,607.55
Adjustment (if applicable)	$ .00			$ .00
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	$ .00			$ .00
Adjustment (if applicable)	$ .00			$ .00
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))	$ .00	$ .00		$ .00
Adjustment (if applicable)	$ .00	$ .00		$ .00
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)	$ 718.97		$ 718.97	
Adjustment (if applicable)	$ .00		$ .00	
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)	$ .00			$ .00
Adjustment (if applicable)	$ .00			$ .00
11. Safe Ride Program (s. 85.55, Stats.)	$ 1,400.00			$ 1,400.00
Adjustment (if applicable)	$ .00			$ .00
12. Totals	$ 97,363.79	$ 60,791.32	$ 9,706.66	Pay This Amount $ 26,865.81

Continue onto the next page.

STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION
DIVISION OF EXECUTIVE BUDGET AND FINANCE
DOA-2778 (R11/2023)

MUNICIPAL COURT MONTHLY FINANCIAL REPORT

STATE CONTROLLER'S OFFICE-CMO
101 E. WILSON STREET, 5th FL
PO BOX 7932
MADISON, WI 53707-7932
DOAMunicipals@wisconsin.gov

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

I hereby certify that this report reflects all actions requiring forfeitures, court costs and surcharges collected during the month designated.

Name: Paul M. Murphy Signature: Paul M. Murphy Date: 6-1-26

III. TREASURER'S CERTIFICATION

I hereby certify that the above amount due the state has been received. After so certifying, a copy of this report will be returned to the signer of this report as a receipt, and the stated amount will be remitted to the Department of Administration with this report.

Treasurer: Corinne Zurad Date: 6-2-2026

In the event the Department of Administration has questions about this report and payment, who should we contact?

Name:	Telephone Number	Email Address
Ann Drosen	414-302-8181	adrosen@westalliswi.gov

License Type	Applicant / Agent		Business Address (License Location)	DBA/Trade/ Business Name
	First Name	Last Name		
Class A Beer	Mary	Donnell	12340 W Oklahoma Ave	Speedway 4118
Class A Beer	Kalim	Beg	10731 W Oklahoma Ave	Kal Service
Class A Beer	Ryan	Giesen	10923 W Lapham St	Kwik Trip #1047
Class A Liquor & Beer	Manpreet	Singh	8530 W Greenfield Ave	Express Pantry
Class A Liquor & Beer	Hemant	Khuttan	9131 W Cleveland Ave	Cleveland Liquor
Class A Liquor & Beer	Hardev	Singh	8423 W Cleveland Ave	Class One Liquor
Class A Liquor & Beer	Daniel	Nowak	6735 W Lincoln Ave	Tall Guy & A Grill Catering
Class A Liquor & Beer	Jasmeet	singh	979 S 60th St	County Beer & Liquor
Class A Liquor & Beer	Gurcharan	Singh	1717 S 76th St	Big Shot Liquor
Class A Liquor & Beer	Navneet	Randhawa	7218 W Greenfield Ave	West Allis Liquor & Tobacco
Class A Liquor & Beer	Rupinderjit	Singh	1357 S 76TH ST	Super Bottle
Class A Liquor & Beer	Jatinder	Singh	10711 W Oklahoma Ave	OK Liquor
Class A Liquor & Beer	Jun	Xiao	10704 W Oklahoma Ave	New Asian Supermarket
Class A Liquor & Beer	Rajesh	PATEL	9206 W Schlinger Ave	VJ's Food Mart
Class B Beer / Class C Wine	Samantha	Schneider	1436 S 92 St	The Bread Pedalers
Class B Beer / Class C Wine	Waner	Liang	11102 W National Ave	Szechuan Restaurant
Class B Beer / Class C Wine	Phounpraseuth	Vechsathol	2237 S 108th St	Singha Thai Restaurant
Class B Tavern	Wesley	Tarr	7412 W Greenfield Ave	Double B's BBQ
Class B Tavern	Christopher	Paul	6610 W Greenfield Ave.	The Reunion
Class B Tavern	Samuel	Speaker	8417 W Cleveland Ave.	Michael's Family Restaurant of West Allis
Class B Tavern	Joseph	Vagnini	7100 W National Ave	The Liquor Room

License Type	Applicant / Agent		Business Address (License Location)	DBA/Trade/ Business Name
	First Name	Last Name		
Class B Tavern	Mark	Swieciak Sr	5641 W Beloit Rd	Cataros Italian Villa
Class B Tavern	Michael	Lange	8911 W National Ave	Fourth-N-Long
Class B Tavern	Supawadee	Pamoto	7335 W Greenfield Ave	Su Plus Two Fusion Cuisine
Class B Tavern	Claudia	Martorano	6016 W Burnham St	Burnham Bowl
Class B Tavern	Kenneth	Peters	9638 W National Ave	Nico's Pizza
Class B Tavern	Amalia	Godoy Barrios	6300 W Lincoln Ave	Bourbon Bar and Grilled
Class B Tavern	Pascual	Ramos	907 S. 84th St.	El Sagitario
Class B Tavern	Troy	Meyer	9427 W Greenfield Ave	Crawdaddy's On Greenfield
Class B Tavern	Julian	Lukic-kegel	5901 W National Ave	Kegel's Inn
Class B Tavern	Victoria	Lopez	6922 W Orchard St	The Monarch Events
Class B Tavern	Ting	Burazin	1507 S 108th St	Yang's Eggroll House Restaurant
Class B Tavern	Jeffery	Clark	8028 W National Ave	Jc's Pub & Grub
Class B Tavern	Jeff	Clark	6711 W Beloit Road	JAC'S Triple 7
Class B Tavern	Justin	Fernandez	8531 W Greenfield Ave	Mama Mia Italian Cuisine
Class B Tavern	Philip	Lehmann	1501 S 70th St	Phylo's
Class B Tavern	Rasheda	Moss	1505 S 108th Street	Phoenix360
Class B Tavern	Penny	Lenz	10111 W Lincoln Ave	Holiday Inn Express & Suites West Allis
Class B Tavern	Adi	Sarkanjac	8812 W Greenfield Ave	Odd-E's pub
Class B Tavern	Jay	Stamates	6139 W Beloit Rd	Shotskis
Class B Tavern	Christopher	Paul	8340 W Beloit Rd	Capri Di Nuovo
Class B Tavern	Maria	Goumenos	7727 W Greenfield Ave	Pegasus Restaurant

License Type	Applicant / Agent		Business Address (License Location)	DBA/Trade/ Business Name
	First Name	Last Name		
Class B Tavern	Benjamin	Buss	6201 W Mitchell St	Stalley Cats
Class B Tavern	Markus	Gorsic	1900 S 60th St	Da Bar
Class B Tavern	Scott	Rodriguez	9534 W Greenfield	Stingers
Class B Tavern	Anthony	Sternig	2950 S 108th St	Buffalo Wild Wings #409
Class B Tavern	Jeffrey	Raush	9440 W National Ave	Heart Breakers
Class B Tavern	Kristine	Budiac	8031 W Greenfield Ave	Paulie's Pub & Eatery
Class B Tavern	Ricky	Sergeant	1979 S 54th St	Sarge's Corner
Class B Tavern	Michelle	Felten	8001 W Greenfield Ave	Tomken's
Class B Tavern	Brian	Blocher	9505 W Greenfield Ave	Havana Lounge & Cigar
Class B Tavern	Sharon	Butterfield	5826 W. Burnham St	Rockstars Saloon
Class B Tavern	Donald	Dougherty	8600 W Greenfield Ave	Riviera Lanes
Class B Tavern	Sohan	Singh	1117 S 108th St	Tandoor Restaurant
Class B Tavern	Joseph	La Susa	6038 W Lincoln Ave	Corvina Wine Company
Class B Tavern	Sally	Dollar	2110 S 60th St	Barcode
Class B Tavern	Christina	Gajewski	8924 W Schlinger Ave	Shepherd's Hideaway
Class B Tavern	Gudelia	Calva-Vazquez	6533 W Mitchell St	Al Pastor Mexican Food
Class B Tavern	Gabriela	Palacios Morgan	5823 W. Burnham St	Fritanga El Gueguense LLC
Class B Tavern	Citlali	Mendieta	6207 W National Ave	Antigua Latin Inspired Kitchen

City of West Allis

Application Summary for Special Exception to Zoning and Special Event Permit

Applicant	Annual Parish Festival
Event Name	Annual Parish Festival
Event Location	It will be on the parking lot next to the church on 67th and Rogers. It will be outside but garages will be used for the public to go into to look at raffles and games.
Event Date	
Event Start and End Times	Friday - 4pm to 11pm, Saturday - 3pm to 11pm, Sunday - 11am to 8pm
Description of Event	Church Festival

If any of the cells are blank, the information is not applicable to this application.

Will any part of this event take place inside of a building or structure?	No
Is this a commercial or residential property?	Commercial
Will you have one or more tents in excess of 400 square feet?	Yes
Does the event involve members of the public going onto residential property?	
What is the maximum capacity of the people on the premises?	5,000
When and what is the expected peak attendance?	Evenings between 7-11pm on Friday and Saturday. Sunday afternoon 4-7pm.
Provide number and location of garbage and recycling containers at the event.	We will have a 30 yard dumpster behind the food court. Multiple garbage bins throughout.
Provide details regarding the timely removal of garbage and recycling materials during and after the event, include the name of the company which will be removing the materials.	Stop and Go Portables will be providing the dumpster and will pick it up once the event is over.
Are you requesting police presence?	No
Describe the desired police presence:	
Will there be alcohol available?	Yes
Describe the type of alcohol and who will be selling/providing it:	Beer and Wine (We have 2 licensed bartenders on site)
Will there be live music/entertainment or amplified sound be used?	Yes
Describe music/entertainment:	We will have live music in Spanish and English.
Does this event involve closing the street, sidewalk or impede any other public property?	Yes
Total Estimated Costs:	$120

Type of Permit: *One Day/Single Event (Alcohol) and Temporary Public Entertainment Permit*
Record Number: *TEMP-26-5*

Business Name: *Studz Pub Sports Bar & Grill* Date submitted: *April 2, 2026*

Location: *6833 W. National Ave* Type of Entertainment: DJ

Applicant: *Dean Ratas*

Current Class B License Number: *ALC-22-104*

Other Licenses/Permits applied for this event, if any: *SPEV-26-19 Record - OpenGov*

Event Date (or first day of multi day event) *10am*

Times: *10am - 6pm*

2nd Date, if applicable -

2nd Day times: -

3rd Date, if applicable -

3rd Day Times: -

4th Date, if applicable:

4th Day Times: -

Description of Area for which extension is requested: *street*

Record No: TEMP-26-17

Temporary Extension and Temporary Public Entertainment Premises Applications

Status: Active

Submitted On: 6/4/2026

Applicant

David Burns
+1 414-690-7002
dburns0121@gmail.com
2345 South 99th Street
West Allis, Wisconsin 53227

Permit Information

Temporary Extension of a Class B Premises Permit -
If you want to extend your premises for the service or sale of alcohol beyond, but contiguous to (sharing a common border; touching), your licensed premises .

The common council must approve the extension prior to use.

It will be reviewed by the Planning, Code Enforcement, Health, and Police Departments.

Temporary Public Entertainment Permit -

This permit is needed if you do not hold a Public Entertainment Premises Permit or if you do hold a Public Entertainment Premises License but are having entertainment that is not approved under that license.

(See your public entertainment premises license for the approved entertainment.)

Application Information

Do you have a Class B Tavern License?*

Yes

Types of Permits

1. Seasonal Memorial Day to Labor Day – Alcohol Only.
Extension of premises to serve, serve, consume alcohol from the Friday of Memorial Day Weekend until Labor Day.

2. Seasonal Memorial Day to Labor Day – Alcohol and Entertainment. Extension of premises to serve, serve, consume alcohol and provide the approved entertainment from the Friday of Memorial Day Weekend until Labor Day.

3. One Day/Single Event.
Extension of premises to serve, serve, consume alcohol, and provide the approved entertainment (if applicable) for a single day event or a 3-4 consecutive day event.

4. Temporary Public Entertainment.
Permit to allow entertainment for a temporary event or temporarily have a type of entertainment that is not on your public entertainment license.

Enter your current Class B Tavern License #*

ALC-22-33

What type of permit(s) are you applying for? *

One Day/Single Event (Alcohol)

Do you have "Entertainment" listed on your Class B Tavern License?*

No

List the type of temporary public entertainment you are requesting.*

Live Music single day

Requesting Number of Days*

1

Applicant / License Agent Information

Applicant Last Name *

Burns

Applicant First Name*

David

Applicant Middle Initial

a

Mailing Address*

2345 s 99th st

City*

West Allis

State*

Wi

Zip Code*

53227

Phone Number*

4146907002

E-Mail Address*

dburns0121@gmail.com

Business Information

DBA/Trade/Business Name *

Burnsie's Bar & Grill

Business Address (License Location)*

9646 w Greenfield Ave

Business Zip Code*

53214

Business Phone Number*

4142580888

One Day/Single Event - Temporary Extension of Class B Premises

If your event is more than one day, you will need to enter information for each date and time separately. Make sure you entered the correct number of days above so the correct fields are available for you to fill in.

Normal Operating Hours are:

Sunday – Thursday 10 am to 8 pm;
Friday and Saturday 10 am to 10pm,
unless exception approved by the Common Council.

Event Start Date

06/27/2026

1st Day Start Time*

1pm

1st Day End Time*

10pm

Extension Location

Briefly describe the area where you are requesting the extension. *

Parking lot adjacent to the bar property owned by Union Hall

You must upload a drawing of the proposed extended premises for the event and indicate where alcohol will be served and consumed. Please be sure to indicate the area(s) which will be fenced off, defining the premises.

Drawing of Extension Area*

9618 Parking Lot Diagram.pdf

Outdoor Premises Regulations

1. Containers. No licensee may allow glass beverage containers in an outdoor premises.

2. Noise Limit. No outdoor premises may be the source of sound that measures over 100 decibels (A-weighted) within 100 feet from the outdoor premises. *The common council may set different noise limits.*

3. Bordering. The border of any outdoor premises shall be physically marked with fencing, vegetation, barriers, or other objects or markings accurately indicating the limits of the outdoor premises.

4. Lighting. Any lighting for an outdoor premises may not project directly to an area beyond the indoor and outdoor premises.

5. Operating Hours.
Sunday – Thursday 10 am to 8 pm;
Friday and Saturday 10 am to 10pm.

The common council may approve different operating hours.

Other Licenses or Permits that may be needed for your event:

Is your event a block party, church festival, concert, parade, carnival, or other large gathering?*

Yes

Is your event going to be held on public property (street, sidewalk, etc.)*

No

Will your event be held on private property, have more than 21 people, and will obstruct public property (street, sidewalk, etc.)*

Yes

If you answered yes to any of above, you will need to apply for a Special Event Permit in addition to this permit.

I understand I also need to apply for a Special Event Permit to hold my event and the event may only occur if I receive all of the required permits. *

☑

Will you be putting up any tents that are 400 square feet or larger?*

No

Will hot food be kept warm and served outside?*

No

Terms and Conditions

I understand that I may not allow any glass beverage containers in the outdoor portion of the extension.*

☑

I understand that no outdoor premises may be the source of sound that measures over 100 decibels (A-weighted) within 100 feet from the outdoor premises. The Common Council may set different noise limits for a particular outdoor premises if the licensee agrees to those alternate noise limits. *

☑

I understand that the border of any outdoor premises shall be physically marked with fencing, vegetation, barriers, or other objects or markings accurately indicating the limits of the outdoor premises. *

☑

I understand that any lighting for an outdoor premises may not project directly to an area beyond the indoor and outdoor premises. *

☑

I understand that the operating hours are Sunday – Thursday 10 am to 8 pm; Friday and Saturday 10 am to 10pm unless the Common Council approves other hours of operation. *

☑

I understand that I am responsible for cleaning up the area of the extension and providing containers and storage for garbage and recycling. *

☑

I understand that a copy of the permit and any other applicable permits or licenses must be kept on the premises for the duration of the extension. *

☑

I understand that unless a temporary public entertainment permit has been issued, the type of entertainment permitted in the outdoor area is limited to what the public entertainment premises license allows. *

☑

Acceptance & Signature

I understand that I must submit a fee payment in order for my application to be processed. (You will receive an email with a link to pay, once you have submitted your application.)*

☑

READ CAREFULLY BEFORE SIGNING:
Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the applicant. Applicant agrees to operatore this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.

Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000.

Applicant's Digital Signature*

David A Burns
Jun 4, 2026

Failure to submit the required fee will result in your application not being processed. You will receive an email with the a link to pay the fee after you submit this application.

Attachments

Erin M. Hirn
City Administrator
ehirn@westalliswi.gov

To: Common Council
From: Erin Hirn, City Administrator
Date: June 16, 2026
Subject: Approval of Three-Year Strategic Performance Management Software Agreement with ClearPoint Strategy

Purpose

The purpose of this memorandum is to request Common Council approval of a three-year agreement with ClearPoint Strategy, a strategic performance management software platform that will assist the City in managing, tracking, and communicating progress on strategic priorities and organizational goals.

Background

The City is preparing to launch its next Strategic Plan covering the 2027–2031 period. As the organization continues to manage increasingly complex initiatives, capital projects, operational improvements, and performance measures across multiple departments, the need for a centralized system to coordinate, monitor, and report progress has become increasingly important.

Currently, strategic initiatives are tracked through a combination of spreadsheets, reports, presentations, and departmental updates. While these methods provide information, they do not offer a comprehensive, real-time view of organizational progress or a consistent method for tracking accountability across departments.

Multiple solutions were researched bringing forward two solutions that were put before department heads before bringing to you today.

ClearPoint Strategy is a cloud-based platform specifically designed for public-sector strategic planning and performance management. The software is utilized by municipalities, counties, and other governmental organizations to manage strategic plans, performance measures, departmental initiatives, and public-facing dashboards.

Benefits to the Organization

Internal Project Management and Accountability

A significant benefit of the platform is its ability to serve as the City's centralized strategic management system.

The software will allow staff to:

- Assign ownership and accountability for strategic initiatives.
- Track milestones, deadlines, and project status updates.

Erin M. Hirn
City Administrator
ehirn@westalliswi.gov

- Monitor departmental and cross-departmental objectives.
- Establish performance measures and key indicators.
- Generate executive-level reports and dashboards.
- Reduce reliance on manual spreadsheet tracking and repetitive reporting processes.

As the City continues to implement major initiatives—including strategic plan priorities, facility consolidation projects, infrastructure investments, economic development efforts, organizational excellence initiatives, and intergovernmental collaborations—a centralized project management and reporting platform will help ensure projects remain visible, measurable, and aligned with Council-adopted goals.

Enhanced Strategic Oversight

The platform will provide City leadership and elected officials with a consistent and transparent method of reviewing progress throughout the year rather than relying solely on annual updates.

Council members will have access to:

- Strategic objective progress updates.
- Performance measure trends.
- Departmental accomplishments.
- Status reports on major initiatives.
- Visual dashboards that summarize organizational performance.

This will support data-driven decision-making and strengthen alignment between strategic priorities, budgeting decisions, and operational activities.

Public Transparency and Engagement

An additional benefit of ClearPoint is its public-facing dashboard capability.

The platform allows the City to create interactive dashboards that can be embedded directly into the City's website. Residents will be able to view progress on Council-adopted strategic priorities through easy-to-understand visualizations and status indicators.

Potential public dashboard elements include:

- Strategic Plan progress by focus area.
- Infrastructure and capital project updates.

Erin M. Hirn
City Administrator
ehirn@westalliswi.gov

- Economic development initiatives.
- Community engagement metrics.
- Organizational performance measures.
- Annual accomplishments and outcomes.

This level of transparency provides residents with a clear understanding of how City resources are being utilized and how progress is being made toward community goals.

Financial Considerations

The proposed agreement is for a three-year term, providing pricing stability and allowing the City to fully implement and integrate the platform into its strategic planning and performance management processes.

The investment supports both internal operational efficiencies and external transparency efforts. By reducing administrative reporting burdens, improving project visibility, and enhancing accountability, the platform will provide long-term value beyond the life of the initial agreement.

This would come from the Administrative budget GL 100-1001-513.30-04 Professional Services / Other.

Recommendation

It is recommended that the Common Council approve the proposed three-year agreement with ClearPoint Strategy.

The platform will provide the City with a modern strategic management tool that strengthens project oversight, improves organizational accountability, enhances Council visibility into progress, and offers residents a transparent view of how strategic priorities are advancing over time.

Approval of this agreement will position the City to effectively manage and communicate the implementation of the 2027–2031 Strategic Plan and other major organizational initiatives for years to come.

CITY OF WEST ALLIS
RESOLUTION R-2026-5071

RESOLUTION APPROVING A THREE-YEAR AGREEMENT WITH CLEARPOINT STRATEGY FOR STRATEGIC PERFORMANCE MANAGEMENT SOFTWARE

WHEREAS, the City will soon begin preparing its 2027-2031 Strategic Plan; and

WHEREAS, the strategic planning process requires coordinating complex initiatives, capital projects, operational improvements, and performance measures across multiple departments; and

WHEREAS, currently, strategic initiatives are tracked through a combination of spreadsheets, reports, presentations, and departmental updates; and

WHEREAS, the City recognizes that a centralized strategic performance management system is extremely valuable for coordinating, monitoring, and reporting progress; and

WHEREAS, City staff evaluated available strategic performance management platforms and determined that ClearPoint Strategy best meets the City's operational, reporting, transparency, and overall strategic planning needs; and

WHEREAS, ClearPoint Strategy is a cloud-based platform specifically designed for public-sector strategic planning and performance management; and

WHEREAS, ClearPoint Strategy will allow for internal project management and accountability, enhanced strategic oversight, and public transparency and engagement; and

WHEREAS, ClearPoint Strategy will provide the City with a modern strategic management tool that strengthens project oversight, improves organizational accountability, enhances Council visibility into progress, and offers residents a transparent view of how strategic priorities are advancing over time; and

WHEREAS, the cost of the agreement is $32,000 per year for three years, for a total cost of $96,000; and;

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that the agreement attached to this resolution is approved and the City Administrator or designee is authorized to execute the contract on behalf of the City.

BE IT FURTHER RESOLVED that funding for this agreement will be charged to the Administrative budget, Account No. GL 100-1001-513.30-04 Professional Services / Other.

SECTION 1: **ADOPTION** "R-2026-5071" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-5071*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

Proposal

for City of West Allis

Prepared for

Erin Hirn
City of West Allis

Prepared By

Robert Messineo
ClearPoint Strategy

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Safe and Secure	8
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A Customized Solution

Erin,

Thank you for your time and for considering ClearPoint! I have enjoyed learning about City of West Allis and your requirements for this project and am confident that we have the best solution for your needs. Before diving into pricing, here is a brief summary of the project goals we discussed:

☑ Automating your reporting process to cut down on manual work/rework

☑ Simplifying data collection from both people and systems

☑ Unlocking data that exist in silos across the organization

☑ Aligning your projects, goals, and metrics

☑ Saving time and increasing productivity

☑ Getting to a “single version of truth” for all management reports

☑ Showing clear alignment between projects and strategy

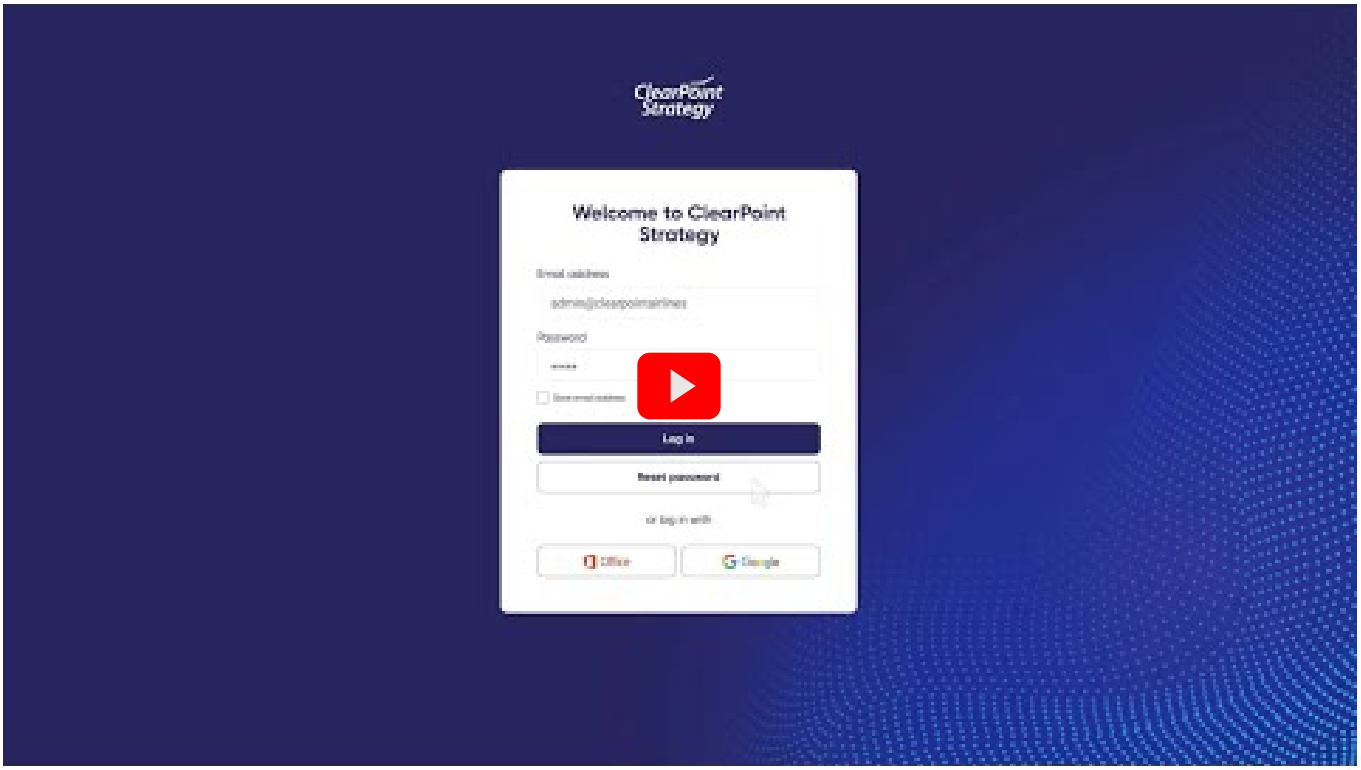
☑ Building reports that show insights - not just data

☑ Creating tailored reports based on audiences from the same data source

Thanks!

Robert

The ClearPoint Difference



ClearPoint Strategy helps leading organizations around the world automate up to 70% of their manual strategy reporting process. Only ClearPoint integrates and automates on-premise, SaaS, and manual reporting to save you time and money.

With ClearPoint, organizations can automate their reporting process and eliminate the need for manual data collection and formatting reports. The easy-to-use interface makes creating dashboards, reports, scorecards, and more easy for any end user, regardless of their technical expertise. Combined with an Award-Winning Customer Success team that is expert in both performance management and technology, you have a partner in ClearPoint Strategy that will help you drive breakthrough results.

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Hundreds of companies from around the world choose ClearPoint to power their management reporting. We pride ourselves on building a great product that is backed up by an award-winning Customer Success team.

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Winning awards from Mid-Market to Enterprise, and Implementation through Support, ClearPoint continues to dominate the Strategy Execution category of G2.

These awards are entirely based on customer feedback and experience.

Service and Support That Go Above and Beyond

Your process is always changing and improving, and our partnership will too. ClearPoint will support you every step of the way.

Pricing Overview

The pricing below is for a 36 month ClearPoint subscription, starting on September 1, 2026. Access to ClearPoint will begin on the day of contract execution. This pricing is valid until 2026-06-30. Prices are in USD. The pricing below shows the annual subscription cost. The table outlined in the page below shows total cost throughout the full term of the agreement.

Name	Price	Subtotal
ClearPoint Professional Plan The Professional Plan has access to all features of ClearPoint. This plan includes 25 users with unlimited support through email and our support center. One designated Administrator also has Premium Support, which includes phone and live in-app messaging with our award-winning support team. This plan allows for an unlimited number of view-only users. As part of your included onboarding, you'll work directly with an Implementation Specialist during guided calls to get started, and they will provide an Excel template for you to populate that our team will load into ClearPoint to provide setup for your organization. All users can register for initial and ongoing training and Office Hours through ClearPoint's Event Calendar. You will also be able to customize a public-facing dashboard based on a variety of templates.	$32,000.00	$32,000.00
	Total	**$32,000.00**

First 2 months free ($5,333.33 value) and standard 5% pricing escalation waived ($3,280 value over initial term) if signed by June 30, 2026.

Year	Cost
Year 1	$32,000.00
Year 2	$32,000.00
Year 3	$32,000.00
Total Cost	$96,000.00

Safe and Secure

Your security is a top priority at ClearPoint. Your business documents contain information that only you and your employees need to see, and we intend to keep it that way. Every day we ensure that our security is parallel with industry standards and compliance.

Amazon Web Services

ClearPoint was designed from the ground up to ensure the safety and security of your important data. Our servers live in secure Amazon Web Services (AWS) locations in Ohio and Oregon, allowing both redundancy and failover capability from both coasts. The ClearPoint network at AWS is not interconnected with the company network, and all admin access is over a two-factor VPN.

Proactive Monitoring and Testing

Our servers are monitored for any emerging security threats nightly and scanned monthly for all known threats. In addition, we perform a third-party penetration test twice annually to ensure there are no surfaces for attack or data leakage.

SOC 2 Type 2 Certification

ClearPoint maintains the stringent security requirements set forth by the AICPA and CICA for Service Organization Control (SOC) 2, Type 2 certification. This certification demonstrates that an independent accounting and auditing firm has reviewed and examined ClearPoint's control objectives and activities and tested those controls to ensure that they are operating effectively.

Sign Here to Subscribe

By signing below, I hereby acknowledge I am authorized to enter into this contract and that I have read this Proposal and understand and agree to the terms and conditions of the **ClearPoint End User License** agreement. The Parties agree that utilization of the Services under this Agreement shall be subject to ClearPoint's fair use limitations. If the package includes a Community Dashboard, both parties agree to the scope defined here.

Customer Primary Contact

Customer Billing Contact

Accepted By (Customer)

Accepted Date

Accepted By (ClearPoint Strategy)

Accepted Date

Subscription Terms

One-time fees are due upon execution of this agreement, paid net-30. The one-time fees will be held as a credit that will be drawn down over the first 6 months of this agreement when used. Annual Recurring Fees will be invoiced in accordance with the Subscription Start Date, paid net-30.

The Initial Term of this Agreement is 60 months. Thereafter, this Agreement will automatically renew for successive periods of 12 months. Renewal escalation of 5% is waived for this agreement. If you cancel 90 days prior to an upcoming renewal date, you will not be charged on the following renewal date and henceforth.

ClearPoint reserves the right to charge Late Fees on any outstanding payments of 30 days or more. Late fees will be the lesser of (1) 1.5% per month or (2) the maximum allowed by law. If payment remains outstanding for ninety (90) days from the invoice date, in addition to Late Fees, ClearPoint reserves the right to send the entire outstanding balance of this Agreement to a collections agency.

Payment Instructions

By Check

ClearPoint Strategy
PO Box 830949
Dept. 4257
Birmingham, AL 35283

EFT/ACH Instructions

Bank Name: First Horizon Bank
SWIFT Code: FTBMUS44
ABA/RTN: 084000026
Account Number: 20002188570

Credit Card

Payment by credit card available with a 5% convenience fee

CITY OF WEST ALLIS
RESOLUTION R-2026-5077

RESOLUTION APPROVING A FIVE-YEAR AGREEMENT WITH DAYFORCE FOR AN HR, PAYROLL, AND TIMEKEEPING SYSTEM

WHEREAS, the City recognizes the need to modernize and consolidate its human capital management (HCM) systems to ensure efficiency and accuracy throughout the employee life cycle; and

WHEREAS, the City's current HR, timekeeping, and payroll systems are outdated, inefficient, and do not meet modern standards, making it increasingly difficult to maintain efficient, streamlined operations;

WHEREAS, the City undertook a thorough process to select a new software package, beginning with an extensive engagement with a trusted and experienced systems consultant, who assisted in identifying a shortlist of capable HCM software vendors; and

WHEREAS, after demonstrations and interviews with prospective vendors, city staff narrowed the options to two competent candidates, ultimately selecting Dayforce as the lowest-cost qualified solution;

WHEREAS, the adoption of Dayforce's integrated HCM solution will consolidate multiple systems into a single platform, thereby improving efficiency, reliability, compliance with best practices, and enhancing employee communication;

WHEREAS, the contract pricing terms with Dayforce reflect a discount secured through the publicly bid Omnia Partners cooperative contract, with an annual fee of $111,251.37, a one-time implementation cost of $89,521.00, and a total contract value of $593,806.55 over 4.5 years;

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that annual fees for this contract will be funded through the general operating budget, entitlement grants, and utilities, while one-time fees will be drawn from funds set aside in the 2023 Capital Budget for an accounting system replacement;

BE IT FURTHER RESOLVED that the City Council formally accepts the contract with Dayforce for the provision of a new HCM system solution, authorizes the allocation of funds as specified, and directs staff to proceed with implementation.

SECTION 1: **ADOPTION** "R-2026-5077" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2026-5077*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	**NAY**	**ABSENT**	**ABSTAIN**
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

State of Wisconsin

Labor and Industry Review Commission

Robert Gendrich Applicant **City of West Allis** Employer **City of West Allis, C/O Cities and Villages Mutual Ins. Co.** Insurer Claim No.2024-000405	**Worker's Compensation Decision**[1] **Dated and Mailed:** SEP 18 2025 SEP 22 2025 gendrro_wsd.doc:103

Interlocutory Order

The commission **affirms** the decision of the administrative law judge. Accordingly, within 30 days of this date, City of West Allis and Cities & Villages Mutual Insurance Company shall pay all of the following:

1) To the applicant, Robert Gendrich, the sum of Twenty-seven thousand six hundred ninety-three dollars and seventy-seven cents ($27,693.77) for accrued permanent partial disability;

2) To the applicant, Robert Gendrich, the sum of Five thousand seven hundred five dollars and zero cents ($5,705.00) for reimbursement of out-of-pocket medical expenses; and

3) To the applicant's attorney of record, Jaron Mosier, the sum of Seven thousand two hundred ninety-eight dollars and forty-four cents ($7,298.44) for attorney fees, in addition to One thousand five hundred dollars and zero cents ($1,500.00) for reimbursement of costs.

[1] **Appeal Rights**: See the yellow enclosure for the time limit and procedures for obtaining judicial review of this decision. If you seek judicial review, you **must** name the following as defendants in the summons and the complaint: the Labor and Industry Review Commission, and all other parties in the caption of this decision or order (the boxed section above). Appeal rights and answers to frequently asked questions about appealing a worker's compensation decision to circuit court are also available on the commission's website, http://lirc.wisconsin.gov.

Jurisdiction is reserved for such further findings and orders as may be necessary.

By the Commission:

Michael H. Gillick, Chairperson

Georgia E. Maxwell, Commissioner

Marilyn Townsend, Commissioner

Procedural Posture

On November 16, 2023, the applicant filed a hearing application claiming compensation for an occupational hearing loss with a date of injury of May 17, 2019, the date of the final termination of the employer-employee relationship. On January 11, 2024, the City of West Allis (hereinafter, "the employer") and its carrier, City of West Allis C/O CVMIC (hereinafter, collectively, "the respondents") filed an Answer in which they admitted jurisdictional facts and denied that additional parties needed to be joined for a complete resolution of the applicant's claim.

An administrative law judge (ALJ) from the Department of Administration, Division of Hearings and Appeals, Office of Worker's Compensation Hearings heard the matter on June 19, 2024. The ALJ issued his decision on September 30, 2024. The respondents filed a timely petition for commission review.

The commission has considered the petition and the positions of the parties and has reviewed the evidence submitted at the hearing. Based on its review, the commission agrees with the decision of the ALJ, and it adopts the findings and conclusion in that decision as its own, except that it makes the following:

Modifications

1) The following sentences shall be added to the end of the third paragraph on page 4 of the ALJ's decision:

> During this period of employment, the applicant was exposed to loud noise from the gas-powered equipment that he operated at work. The applicant retired from the employer on May 17, 2019, at which point termination of the employer-employee relationship occurred.

2) The first sentence of the first full paragraph on page 7 of the ALJ's decision is deleted and the following sentences are substituted therefor:

> The applicant was also exposed to loud noise while working in the Building and Signs Department from 1980-1986, during which time he operated a jackhammer frequently, as well as when he worked seasonally for the employer from 2016 through 2019, during which time he operated gas-powered equipment. These periods of employment also contributed to his hearing loss.

Memorandum Opinion

The applicant worked for many years in noisy environments through his several separate periods of employment with the employer. His employment also included periods of non-noisy employment with other employers. There is no evidence that the applicant was exposed to noisy environments outside of the workplace. The applicant retired in 2019 and pursued a claim for occupational hearing loss based on his final separation from employment with the respondent.

In its petition for commission review, the respondents dispute that the applicant's hearing loss was caused by occupational exposure, and also argue, for the first time,[2] that the applicant had two separate employer-employment relationships with the respondent, with two separate dates of injury, one in 1986 and one in 2019; that the Work Injury Supplemental Benefit Fund (hereinafter, "WISBF"), and not the respondents, should be responsible for the alleged 1986 date of injury, pursuant to Wis. Stat. § 102.17(4)(b); and that the respondent should be allowed to deduct the hearing loss reflected in a 2011 audiogram from its liability for the 2019 date of injury.

The commission rejects all of these arguments.

Factual Background

The applicant worked off and on for the employer for many years. His employment history and noise exposure is summarized in the following table:

Dates	Employer	Work	Noise exposure
1968-1986	City of West Allis	Garbage collector, incineration unit operator, and sign installer	Loud truck engine while compacting garbage, incinerator compaction noise, jackhammer use
1986-1989	Landscaping business	Landscaper	No noisy exposure.
1989	City of West Allis	Sign department and snow removal.	Jackhammer use
1995-2015	Electrical supply company	Fulfilled orders alone in a quiet room.	No noisy exposure.
2016-2019	City of West Allis	Worked seasonally, mowing grass with gas powered equipment.	Noisy lawn mowing equipment
May 17, 2019	City of West Allis	Retired	

[2] In their Answer to the Hearing Application in this case, the respondents admitted all jurisdictional facts. In response to question 11, "Do you contend that additional parties must be joined for a complete resolution of applicant's claim?" the respondents answered, "Deny." At hearing in this case, the ALJ stated, "at issue for hearing today is whether the applicant's duties for the respondent, employer were a material contributory causative factor in the onset or progression of his hearing loss" and asked, "Is that an accurate and complete statement of the matters conceded and the issues in dispute at this hearing," to which the attorney for the respondents replied, "Yes." The respondents did not raise any dispute as to the alleged date of injury or that WISBIF should be added as a party, until the ALJ had issued his decision adverse to the respondents and the matter was on appeal to the commission. The applicant argues that the respondent waived any argument that WISBIF was instead responsible when it failed to plead that defense prior to hearing. The commission agrees that the respondent's arguments regarding the appropriate date of injury and the responsible party are untimely, but has nonetheless considered those arguments raised by the respondent and rejects them on the merits.

The applicant and others around him first noticed his hearing difficulties in 1970, two years after he began employment with the City of West Allis. He did not seek treatment, however, until 2011. At that time, his first audiogram showed 55 percent binaural loss. He continued working, treating, and wearing hearing aids thereafter and retired in 2019.

Medical Causation

The applicant submitted a 16B from Matthew Ubell, M.D., who opined credibly that the applicant had mixed loss in the low frequencies and sensorineural loss in the high frequencies. He stated that "there is something causing the conductive component of his overall mixed hearing loss that is not due to noise exposure, but the sensorineural component of his hearing loss is consistent with noise exposure." Dr. Ubell rated the applicant's work-related sensorineural loss at a 46 percent permanent partial disability.

An independent medical examiner for the respondent, Steven Dankle, M.D., agreed that the applicant had mixed hearing loss but asserted that occupational noise exposure had no contribution to either the onset or progression of the loss. Dr. Dankle theorized that the applicant's hearing loss was caused by a middle ear pathology and offered his opinion that otosclerosis was the most likely cause. Dr. Dankle stated that the applicant's large air bone gaps were likely caused by otosclerosis and that the air bone gaps would have offered protection from hearing damage from noise exposure. However, the record contains no audiograms showing air bone gaps until 2011. By then, the applicant had experienced many years of occupational noise exposure.

Dr. Ubell reviewed Dr. Dankle's opinion and countered that otosclerosis is rare in people under 30 years old and that, because the applicant began working for the employer at 19 years old, even if he did eventually get otosclerosis, the applicant most likely would have had exposure to loud occupational noise for at least a decade prior to onset of the otosclerosis and the consequent air bone gap which could have protected against damage from the occupational exposure,[3] and that even if the applicant does have otosclerosis, the hearing exposure was also a material contributory factor.

The ALJ found that the applicant's duties with the employer, and not the early onset of otosclerosis, caused or contributed to his hearing loss, and awarded 46 percent permanent partial disability. The commission agrees. The commission finds the opinion of Dr. Ubell credible. Dr. Ubell provided a clear rationale, assessing a portion of hearing loss to occupational exposure, while attributing a different component of loss to non-occupational causes. He addressed the theories raised by Dr. Dankle and rationally explained why otosclerosis was not a likely cause of the applicant's hearing

[3] The respondent argues that Dr. Ubell's report should be disregarded because it does not specifically mention the applicant's report that he started experiencing hearing loss in 1970, two years after he began working for the employer. However, Dr. Ubell's report does not state that the applicant suffered no hearing loss early on, and in fact his report notes that it is likely that the applicant was experiencing unprotected noise exposure during that time, given that it is unlikely that the applicant had otosclerosis at such a young age.

loss, and certainly not to the exclusion of occupational exposure as at least a contributory factor. Dr. Dankle never credibly explained how the noisy work environment could be totally excluded, even if other causes also contributed to the hearing loss, as acknowledged by Dr. Ubell.

Date of Injury

The respondents in this case attempt to circumvent their liability for the occupational hearing loss by asserting that the applicant's termination of employment with the employer in 1986 constituted a date of injury for his hearing loss. They are mistaken because, as the respondents acknowledge, it is the employee who gets to choose the date of injury for occupational hearing loss claims. Chapter 102 provides that the date of injury for an occupational hearing loss claim:

> shall, at the option of the employee, be the date of occurrence of any of the following events to an employee:
>
> (a) Transfer to non-noisy employment by an employer whose employment has caused occupational deafness;
>
> (b) The last day actually worked before retiring, regardless of vacation pay or time, sick leave or any other benefit to which the employee is entitled;
>
> (c) Termination of the employer-employee relationship; or
>
> (d) Layoff, provided the layoff is complete and continuous for 6 months.

Wis. Stat. § 102.555(4). The applicant in this case elected as his date of injury the date of the termination of the employer-employee relationship, May 17, 2019. The applicant did not claim a 1986 date of injury and did not file his claim until 2019. The commission is not at liberty to select a different occurrence as the date of injury for this claim.

The last employer whose employment contributed to the disability is responsible for the entire occupational claim. *North River Ins. Co. v. Manpower Temp. Services*, 212 Wis. 2d 63, 71, 568 N.W.2d 15 (Ct. App. 1997). This includes claims for occupational hearing loss. It is irrelevant that the applicant left employment for a period of time because, even in the case of multiple separate employers, the final employer is the responsible party. In this case, the applicant was exposed to a noisy environment in each of his periods of employment with this employer. He was not exposed to noisy environments at other employers or in non-occupational settings. Thus, his only noise exposure was while working for this employer.

The respondent argues that *Bradley v. DaimlerChrysler,* WC Claim No. 2002-044843 (LIRC Aug. 3, 2006) stands for the proposition that an employee can have separate periods of employment with the same employer and those periods should be evaluated as if they were with separate employers. The respondent misreads that case. In

DaimlerChrysler, there was a business ownership change from Jeep Eagle to DaimlerChrysler that took place in January of 1989. At that point, Jeep Eagle conceded and paid the applicant compensation for 9.1 percent binaural occupational hearing loss attributable to his employment with it. The applicant thereupon continued to work in a noisy environment in the same plant, albeit under DaimlerChrysler's business ownership. When he chose to retire and file his occupational hearing loss claim in February of 2002, the applicant had sustained additional hearing loss attributable to his employment with Daimler Chrysler since January of 1989. The department and the commission calculated his entire occupational hearing loss, including the 9.1 percent he had in 1989, but gave Daimler Chrysler a dollar amount credit for the previous payment of that 9.1 percent compensation. *DaimlerChrysler* is not analogous to the applicant's case, in which there was no previous award of compensation for occupational hearing loss.

The commission finds that the applicant properly elected the date of the final termination of the employer-employee relationship in 2019 as his date of injury and denies the request to disturb that date of injury on appeal. Because there is no second date of injury for the same employer, the 1986 date proposed by the respondent is rejected and the request to shift liability to WISBIF is denied.

Credit for Previous Hearing Loss

The respondent also argues that, because a hearing exam in 2011 documented hearing loss, the respondent cannot be liable for hearing loss prior to that date, citing the statutory provision that:

> (8) An employer is liable for the entire occupational deafness to which his or her employment has contributed; *but if previous deafness is established by a hearing test or other competent evidence, whether or not the employee was exposed to noise within the 2 months preceding such test, the employer is not liable for previous loss so established* nor is the employer liable for any loss for which compensation has previously been paid or awarded.

Wis. Stat. § 102.555(8). (Emphasis added). Such an interpretation would allow an employer to avoid liability any time it conducted a hearing test during the pendency of employment. Because the respondent was the only source of noise exposure in this case, the hearing test simply established hearing loss during the course of the applicant's various periods of employment with the employer. It did not establish "previous deafness" that occurred prior to any employment with the respondent. The commission rejects the respondent's illogical interpretation of this section.

For the foregoing reasons, the decision of the ALJ, as modified, is affirmed.

cc: Atty. Jaron Mosier
Atty. Christopher Behrens

Appeal Rights

Appealing a Worker's Compensation Decision of the Labor and Industry Review Commission to a Wisconsin circuit court

You may appeal the commission decision to a Wisconsin circuit court. Read the decision carefully. If you need this information translated to another language, please contact us at (608) 266-9850. The commission has translation services available to respond to telephone calls.

Commencing Legal Review of a Commission Decision

Any party aggrieved by the commission decision may begin a legal action for review of the commission decision in circuit court. The action must be commenced within 30 calendar days from the date of the commission decision. **Such action is commenced only by filing a summons and complaint with the circuit court *and* serving an authenticated copy of the summons and of the complaint upon the commission, all within 30 calendar days from the date of the commission decision.**

- Service must be made upon a commissioner of the Labor and Industry Review Commission or an agent authorized by the commission to accept service.
- The commissioners and authorized agents are located only in Madison at the address listed below. **Service upon the commission shall be deemed complete service on all parties but there shall be left with the commissioner or authorized agent so served as many copies of the summons and complaint as there are defendants.** Wis. Stat. § 102.23(1)(a). **The pleadings may be mailed to the commission, but the service will only be effective if the pleadings are actually received by the commission within the appeal period.** Service by facsimile (FAX) transmission is *not* sufficient to commence a court action.

For delivery by private carrier or service in person:

Labor and Industry Review Commission
3319 West Beltline Highway, 2 West
Madison, WI 53713
Phone: (608) 266-9850

For delivery by U.S. Postal Service:

Labor and Industry Review Commission
P.O. Box 8126
Madison, WI 53708
Phone: (608) 266-9850

- The complaint shall state the grounds upon which review is sought.
- Any aggrieved party or parties appealing the commission decision must be named as the plaintiff or plaintiffs.
- The action must name as defendants: (1) the commission, and (2) all persons identified as a person who must be made a party to the action in the commission decision for which review is sought.

The proceedings shall be in the circuit court of the county where the plaintiff resides. Exceptions:

- If the plaintiff is a state agency, the proceedings shall be in the circuit court of the county where the defendant resides.
- For other circumstances, including the situation where the plaintiff is a nonresident of Wisconsin, venue shall be as set forth in Wis. Stat. § 801.50, *et seq.*

The proceedings may be brought in any circuit court if all parties stipulate and that court agrees.

The judicial review provisions in Wis. Stat. ch. 227 (Administrative Procedure), § 801.02 (Civil Procedure) and ch. 799 (Small Claims) do not apply.

It is the responsibility of the appealing party to arrange for preparation of the necessary legal documents since neither the commission nor its representatives can assist in such preparation. A copy of these appeal rights and answers to frequently asked questions (FAQs) are available at http://lirc.wisconsin.gov/wchowtoappeal.htm.

Derechos de apelación
APPEAL RIGHTS

Apelación de una decisión de compensación del trabajador de la Comisión de Revisión de Trabajo e Industria ante un Tribunal de Circuito de Wisconsin
APPEALING A WORKER'S COMPENSATION DECISION OF THE LABOR AND INDUSTRY REVIEW COMMISSION TO A WISCONSIN CIRCUIT COURT

Puede apelar la decisión de la Comisión a un tribunal de circuito de Wisconsin. Lea la decisión con detenimiento. Si necesita esta información traducida a otro idioma, sírvase comunicarse con nosotros al (608) 266-9850. La comisión posee servicios de traducción disponibles para responder a llamados telefónicos.

Inicio de la revisión legal de una decisión de la comisión

Toda parte agraviada por la decisión de la comisión puede iniciar una acción legal para la revisión de la decisión de la comisión en un tribunal de circuito. La acción debe iniciarse dentro de los 30 días calendario desde la fecha de la decisión de la comisión. **Dicha acción se inicia únicamente presentando una citación y denuncia ante el tribunal de circuito *y* entregando una copia autenticada de la citación y de la denuncia a la comisión, todo dentro de los 30 días calendario desde la fecha de la decisión de la comisión.**

- La entrega debe realizarse a un comisionado de la Comisión de Revisión de Trabajo e Industria (Labor and Industry Review Commission) o a un representante autorizado por la comisión para aceptar la entrega.
- Los comisionados y los representantes autorizados están ubicados únicamente en Madison en la dirección indicada abajo. **La entrega a la comisión se considerará realizada a todas las partes, pero se deberán entregar al comisionado o al representante autorizado tantas copias de la citación y de la denuncia como demandados haya.** Wis. Stat. § 102.23(1)(a). **Los alegatos pueden ser enviados por correo a la comisión, pero la entrega sólo será efectiva si estos alegatos son recibidos por la comisión dentro del periodo de apelación.** La entrega por transmisión por facsímil (FAX) *no* es suficiente para iniciar una acción judicial.

  Para entrega por empresa de correo privado o en persona:

  Labor and Industry Review Commission
  3319 West Beltline Highway, 2 West
  Madison, WI 53713
  Teléfono: (608) 266-9850

  Para entrega por U.S. Postal Service:

  Labor and Industry Review Commission
  P.O. Box 8126
  Madison, WI 53708
  Teléfono: (608) 266-9850

- La denuncia debe indicar los fundamentos sobre los que se busca una revisión.
- Toda parte o partes agraviadas que apelen la decisión de la comisión deben ser designadas como la demandante o demandantes.
- La acción debe designar como demandados a: (1) la comisión y (2) todas las personas identificadas como una persona que se debe convertir en parte de la acción en la decisión de la comisión que se busca revisar.

El procedimiento debe hacerse en el tribunal de circuito del condado en el que reside la parte demandante. Excepciones:

- Si la parte demandante es una agencia estatal, los procedimientos se llevarán a cabo en el tribunal de circuito del condado en el que reside el acusado.
- En otras circunstancias, incluida la situación en la que la parte actora no es residente de Wisconsin, la jurisdicción se establecerá según lo indicado en Wis. Stat. § 801.50, *et seq.*

Los procedimientos pueden ser presentados en cualquier tribunal de circuito si todas las partes están de acuerdo y el tribunal acepta.

Las disposiciones de revisión judicial en Wis. Stat. ch. 227 (Procedimiento administrativo), § 801.02 (Procedimiento civil) y ch. 799 (Menor cuantía) no rigen.

Es responsabilidad de la parte apelante arreglar la preparación de los documentos legales necesarios ya que ni la comisión ni sus representantes pueden asistir en tal preparación. Una copia de estos derechos de apelación y respuestas a las preguntas frecuentes (FAQs) están disponibles en http://lirc.wisconsin.gov/wchowtoappeal.htm.

5-29-26

STATE OF WISCONSIN CIRCUIT COURT BRANCH 34 MILWAUKEE COUNTY

CITY OF WEST ALLIS,

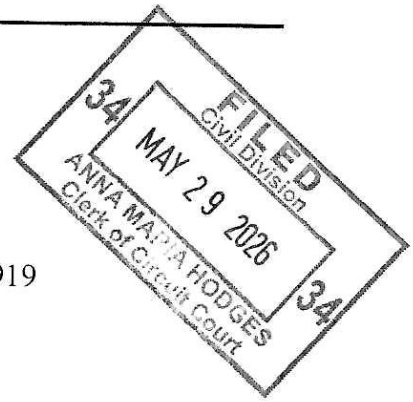
Plaintiff,

v.

LABOR & INDUSTRY REVIEW COMMISSION, ET AL.,

Defendants.

Case No. 25-CV-8919



DECISION AND ORDER AFFIRMING LABOR AND INDUSTRY REVIEW COMMISSION

The City of West Allis brought this action to set aside a compensation award issued by the Labor and Industry Review Commission (LIRC) to Robert Gendrich for occupational deafness. The City argues that LIRC acted without or in excess of its powers when it determined that Robert Gendrich was entitled to compensation for occupational hearing loss he sustained during two separate periods of employment with the City. This court affirms.

BACKGROUND

Gendrich worked for the City in noisy environments for many years. Between 1969 and 1986, he was exposed to loud engines and hydraulic equipment, as well as jackhammers, while working in the sanitation department. For the bulk of his time, he did not wear any hearing protection. When he left, he "could no longer hear well." However, he did not seek treatment at the time.

In 2011, during a gap in employment with the City, Gendrich received an audiogram, which showed bilateral hearing loss.

Gendrich again worked for the City as a lawn mower between 2016 and 2019. He wore hearing protection approximately 50% of the time.

On November 16, 2023, Gendrich filed an application for worker's compensation benefits based on his hearing loss, with an "injury date" of May 17, 2019. In addition to submitting his medical records, Gendrich provided the medical opinion of Dr. Matthew Ubell, who determined that Gendrich had mixed loss in the low frequencies and sensorineural loss in the high frequencies. He noted that "there is something causing the conductive component of his overall mixed hearing loss that is not due to noise exposure, but the sensorineural component of component of his hearing loss is consistent with noise exposure." Dr. Ubell concluded that Gendrich's occupational exposure was likely to be a "material contributory causative factor" in the onset or progression of his high frequency sensorineural hearing loss, based in part on a "noise notch," which was typical in occupational hearing loss cases. He rated Gendrich's work-related sensorineural loss at a 46% permanent partial disability.

The City retained their own expert, Dr. Steven Dankle. While Dr. Dankle agreed that Gendrich had mixed hearing loss, he provided a conflicting opinion that occupational noise exposure had no contribution to either the onset or progression of Gendrich's hearing loss. Dr. Dankle theorized that the hearing loss was instead the manifestation of otosclerosis, based in part on the existence of "large air bone gaps" in Gendrich's ears.

Both parties submitted rebuttal opinions. Dr. Ubell disagreed with Dr. Dankle's diagnosis of otosclerosis, noting that Gendrich began experiencing hearing loss at approximately nineteen years old, opining that it was "extremely rare" for otosclerosis to affect someone that young. He

also noted that Gendrich's audiograms contained a "completely flat tympanogram," which was not typical in otosclerosis cases. Dr. Dankle responded by conceding that Gendrich's tympanogram was atypical in otosclerosis cases, but that it did not preclude Gendrich from suffering from that condition.

On June 19, 2024, a hearing was held before Administrative Law Judge (ALJ) Samuel Weinberg. On September 30, 2024, ALJ Weinberg awarded Gendrich permanent partial disability benefits.

On September 18, 2025, LIRC affirmed.

STANDARD OF REVIEW

LIRC's factual findings are conclusive as long as they are supported by credible and substantial evidence. *Morgan v. Lab. & Indus. Rev. Comm'n*, 2024 WI App 39, ¶ 11, 413 Wis. 2d 42, 49, 10 N.W.3d 414, 418. LIRC's legal conclusions are reviewed de novo. *Id.*

1. Gendrich's an award for occupational deafness is not materially impacted by the existence of any hearing loss sustained before 2011.

The City claims it is not responsible for any benefits that accrued before 2016, when Gendrich returned to work for the City, because Gendrich's 2011 audiogram revealed preexisting hearing loss. To support its assertion, the City relies on Wis. Stat. § 102.555(8), which provides:

> An employer is liable for the entire occupational deafness to which his or her employment has contributed; but if previous deafness is established by a hearing test or other competent evidence, whether or not the employee was exposed to noise within the 2 months preceding such test, the employer is not liable for previous loss so established nor is the employer liable for any loss for which compensation has previously been paid or awarded.

At the administrative level, LIRC rejected the City's argument:

> Such an interpretation would allow an employer to avoid liability any time it conducted a hearing test during the pendency of employment. Because [the City] was the only source of noise exposure in this case, the hearing test simply established hearing loss during the

> course of [Gendrich's] various periods of employment with [the City]. It did not establish "previous deafness" that occurred prior to any employment with the [City].

The court agrees with LIRC. Consistent with LIRC's implicit assertion that statutes must be interpreted in such a way as to avoid an absurd or unreasonable result, the court must construe Wis. Stat. § 102.555(8) in a sensible manner. Simply stated, "previous deafness" within the meaning of this statute refers to hearing loss that existed before an employee's exposure to noise in a particular employer's workplace, as established by a hearing test or other competent evidence. This provision limits an employer's liability for occupational deafness by excluding any hearing loss that predated the employee's employment or that has already been compensated. In this case, Gendrich's audiogram reflected deafness attributed to *working for the City*, as there was no evidence of other sources of noise exposure. LIRC did not err in its interpretation of Wis. Stat. § 102.555(8).

2. The applicable twelve-year statute of limitations set forth in Wis. Stat. § 102.17(4) does not operate to preclude Gendrich's occupational-deafness claim.

The City argues that Gendrich is time-barred from seeking benefits for occupational deafness to the extent such deafness was incurred during his employment from 1969 to 1986. To support its assertion, the City relies on Wis. Stat. § 102.17(4)(b), which provides that "benefits or treatment expense for an occupational disease becoming due 12 years after the date of injury . . . shall be paid from the work injury supplemental benefit fund under s. 102.65 and in the manner provided in s. 102.66."

The court agrees with the City that the statute of limitations sets forth a twelve-years time period that is triggered by the "date of injury." However, it is imperative to point out that Wis. Stat. § 102.555(4) provides a special definition of "date or injury" for occupational deafness that

differs from the general definition set forth in Wis. Stat. § 102.01(g).[1] In particular, under Wis. Stat. § 102.555(4), the employee has the option to choose the date of injury from among several triggering events: (a) transfer to nonnoisy employment by an employer whose employment caused the occupational deafness; (b) layoff or termination from employment; (c) voluntary resignation; or (d) retirement. Wis. Stat. § 102.555(4). Accordingly, the twelve-year limitations period under § 102.17(4) runs from whichever triggering event the employee selects as the date of injury under Wis. Stat. § 102.555(4).

LIRC correctly determined that Gendrich's "date of injury" was May 17, 2019, based on Genrich's election of the termination date of the employer-employee relationship. As added support for its conclusion, LIRC noted that pursuant to *North River Ins. Co. v. Manpower Temp. Services*, 212 Wis. 2d 63, 71, 568 N.W.2d 15 (Ct. App. 1997), "[t]he last employer whose employment contributed to the disability is responsible for the entire occupational claim," regardless of any prior exposure. This "no apportionment rule" reflects a legislative choice to place the entire burden on the employer at risk when disability manifests, even though prior employers may have contributed to the disease's development. *See, e.g., Travelers Ins. Co. v. Dep't of Indus., Lab. & Hum. Rels.*, 85 Wis. 2d 776, 271 N.W.2d 152 (Ct. App. 1978)

The court agrees with LIRC. Because Gendrich elected May 17, 2019, as the injury date, the twelve-year statute of limitations set forth in Wis. Stat. § 102.17(4) does not operate to preclude his claim. Based on the plain language of Wis. Stat. § 102.555(4) and the rationale set forth in *North River* and related cases, the City's argument to the contrary must be rejected.

---

[1] Wis. Stat. § 102.01(g) provides that the "date of injury" means "[i]n the case of a disease, the date of disability or, if that date occurs after the cessation of all employment that contributed to the disability, the last day of work for the last employer whose employment caused disability."

3. The City has not met its burden of persuasion regarding how LIRC's award is impacted by gap in Gendrich's employment with the City.

The City argues that LIRC's award erroneously compensated Gendrich for occupational deafness sustained between 1968 and 1986. According to the City, there were "two separate bona fide employer-employee relationships" based on the thirty-year gap in Gendrich's stints with the City.

To support its assertion that the initial employer-employee relationship terminated in 1986, the City relies on the "right to control" test and the four subsidiary considerations adopted by our supreme court in *Kretz Packing Co. v. Kottwitz*, 61 Wis. 2d 175, 182 (1973), to determine the existence of an employer-employee relationship under Wisconsin's Worker's Compensation Act. However, contrary to the City's implicit assertion, Gendrich's award was not predicated on the existence of an employer-employee relationship between the City and Gendrich during the thirty-year gap in Gendrich's employment with the City. *Kretz* is inapposite because LIRC actually found that Gendrich worked for other employers during this timeframe.

The City also relies on *Bradley v. DaimlerChrysler*, WC Claim No. 2002-044843 (LIRC Aug. 3, 2006), to support its assertion that when an employee has separate periods of employment with the same employer, those periods should be evaluated as if they were with separate employers. In *DaimlerChysle*r, an employee worked in a noisy environm,ent for JeepEagle through December 1988, until JeepEagle was acquired by DaimlerChrysler in 1989. At the time of the corporate acquisition, JeepEagle conceded and paid the employee compensation for occupational hearing loss, based on an audiogram conducted in 1979. When the employee retired from DaimlerChrysler in 2002, he filed an occupational hearing loss claim

for the additional hearing loss sustained after 1989. LIRC calculated the employee's entire occupational hearing loss, but gave him a credit for the previous payment.

At the administrative level, LIRC rejected the City's reliance on *DaimlerChrysler* because Gendrich did not previously receive any compensation for occupational hearing loss in his previous employment. Indeed, unlike in *DaimlerChrysler*, where an employee previously received a compensation award from another distinct, corporate entity, Gendrich did not receive any award from the City or any other employer until after he filed his claim in 2023. *DaimlerChrysler* is readily distinguishable.

4. It is immaterial whether Gendrich was an active employee of the City when he received his audiogram.

Without citing any legal support for its position, the City argues that Gendrich's occupational deafness award is materially impacted by the fact that the 2011 audiogram, which revealed hearing loss, was conducting during a break in Gendrich's employment with the City. However, Wis. Stat. § 102.555(8) establishes that an employer is liable for the entire occupational deafness to which its employment contributed, regardless of when the hearing loss was discovered or measured. The statute's provision regarding previous deafness established by hearing tests serves to protect employers from liability from pre-existing conditions, not to limit liability for hearing loss caused during actual employment periods. The statutory language is critical because it explicitly states that the timing of noise exposure relative to a hearing test does not affect the employer's liability for hearing loss caused by its employment. The statutory phrase "whether or not the employee was exposed to noise within the 2 months preceding such test" demonstrates that hearing tests can establish baseline hearing loss even when conducted

during periods of non-exposure. The City's legally unsupported argument to the contrary must be rejected.

CONCLUSION

Because LIRC's factual findings are supported by substantial evidence, and it adopted the most reasonable interpretations of the applicable law, this court **AFFIRMS**.

SO ORDERED.

THIS IS A FINAL DECISION FOR PURPOSES OF APPEAL.

CITY OF WEST ALLIS
RESOLUTION R-2026-5068

RESOLUTION TO ACCEPT THE PROPOSAL FROM ARIENS COMPANY FOR ONE OVIS X 40 RC MOWER FOR $39,453.96

WHEREAS, the Public Works Forestry Division is responsible for mowing 12+ acres of drainage ditches, storm water retention areas, and sloped terrain throughout the city; and,

WHEREAS, in the fall of 2025 and spring of 2026 multiple rental suppliers of mowing equipment were no longer providing rental services; and,

WHEREAS, Ariens Company has provided pricing for the Ovis X 40 RC mower for $39,453.96, and the proposal through the Sourcewell National Cooperative has been received by the City of West Allis Public Works Forestry Division; and,

WHEREAS, the Finance Department has determined that this contract meets all desired specifications, and that the proposal received is reasonable; and,

WHEREAS, funding for this equipment was not budgeted or planned for the 2026 fiscal year; and,

WHEREAS, the Department of Public Works has consulted with the City's Finance Department for available funding options for this purchase; and,

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis that the proposals of Ariens Company be accepted.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that the proposal dated June 5, 2026 by Ariens Company for the sum of $39,453.96 is accepted.

BE IT FURTHER RESOLVED that funding for this purchase will be charged to Account Number 540-1801-538.70-03.

BE IT FURTHER RESOLVED that the Finance Department is authorized to enter into a contract for the aforesaid equipment.

SECTION 1: **ADOPTION** "R-2026-5068" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2026-5068*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

ARIENS | CO EST. 1933

ARIENS

GRAVELY

QUOTE NO.
06052026-02

P.O. Must be Written to Awarded Vendor:
ARIENS COMPANY
655 WEST RYAN STREET
BRILLION, WI 54110
https://www.ariensco.com/

DATE: June 05, 2026
CONTRACT: Sourcewell Contract
CONTRACT NO.: 112624-ACO
CONTRACT PERIOD: February 01, 2025 - January 31, 2029
TIN: 39-0135100

TO: Attn: Troy Heiman
City of West Allis, WI
Dept. of Public Works
Forestry & Parks Manager
Phone: (414) 302-8826
E-mail: theiman@westalliswi.gov

Sourcewell ID #: 42656

REQUESTED DEALER: Bill's Power Center

Sourcewell
Awarded Contract
Contract # 112624-ACO

CONTACT NAME:	CONTACT PHONE #:	P.O. SUBMITTAL E-MAIL:
Tyler Walimaa	920-756-4665	TWALIMAA@ARIENSCO.COM

MODEL	DESCRIPTION	QTY	CONTRACT PRICE	LINE TOTAL
949002	OVIS X 40 RC Mower - 23hp Briggs & Stratton Vanguard, w/40" Flail Mower, ZT-3100 Transaxles	1	$ 39,453.96	$ 39,453.96
				$ -
				$ -
				$ -
				$ -
				$ -
			SUBTOTAL	$ 39,453.96
			FREIGHT	$0.00
			TOTAL	$ 39,453.96

THANK YOU FOR CONSIDERING A GRAVELY COMMERCIAL MOWER !

CITY OF WEST ALLIS
RESOLUTION R-2026-5070

RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF A BUILDING CONTROLS SYSTEM UPGRADE FOR THE POLICE DEPARTMENT FOR $224,107

WHEREAS, the City's Police Department facility currently operates with an obsolete and inaccessible building controls system, including outdated pneumatic components and discontinued electronic controls; and,

WHEREAS, the existing system no longer allows connection to the front end interface, preventing staff from adjusting setpoints or monitoring equipment performance; and,

WHEREAS, Butters Fetting Co. has submitted a proposal recommending replacement of the current system with modern Prolon Direct Digital Controls (DDC) for the Air Handling Units (AHUs), boiler plant, chiller plant, and Variable Air Volume (VAV) equipment; and,

WHEREAS, the proposed upgrade will improve operational reliability, energy efficiency, long term maintainability, and environmental control throughout the Police Department facility; and,

WHEREAS, the project funding was approved in the 2026 Capital Budget under the Police Department, line item #21, account number 354-6051-523-3101, project number BF0049; and,

WHEREAS, the City's Finance Department received a Sourcewell Cooperative Quote dated May 11, 2026, from Butters-Fetting Company for the purchase and installation of a building controls system upgrade at the West Allis Police Department for $224,107.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that the quote received by Butters-Fetting Co., Inc. dated May 11, 2026 for $224,107 is accepted and City staff are authorized to execute the quote.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon its adoption.

SECTION 1: **ADOPTION** "R-2026-5070" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2026-5070*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

BUTTERS-FETTING CO., INC.

MECHANICAL CONTRACTORS

1669 SOUTH 1ST ST, MILWAUKEE, WISCONSIN 53204-2999

TEL. (414) 645-1535 Fax (414) 645-7622

Design - Build
Engineering
Turn Key Installations
Fabrication
Contract Maintenance
24-Hour Service
M.P. #232325

May 11, 2026

City West Allis Police Dept.
11301 W. Lincoln Ave.
West Allis, WI 53227

Re: Police Department Building Controls Upgrade

Butters-Fetting Co. is pleased to offer this proposal for Police Dept. building controls system upgrade

Scope of work:

The existing controls system is inaccessible. Much of the controls are obsolete and no longer made. Connection to the front end can no longer be made to adjust setpoints or view operation of system. Many of the VAV controllers and other terminal devices are still on pneumatic controls which are also obsolete and do not control effectively. Recommend replacing controls with new Prolon DDC controls for AHU's, Boilers, Chillers, and VAV's.

AHU's and EF's

- Remove existing controls in panels for AHU's 1, 2, 3, 4, & 6
- Provide and install new Prolon M2000 and Flex IO controllers.
- Provide and install new sensors and relays for control of AHU. **Does not include** replacing control valves for Hot Water(HW) and Chilled Water(CHW) nor damper actuators. PE and EP switches to be reused where possible.
- Program controllers for operation for single zone or VAV(AHU's 1 & 3) operation
- Program and commission controllers to control dampers, valves, fans, and terminal devices to maintain setpoints in spaces
- Program for control and status of associated exhaust fans in areas served by AHU's
- Configure graphics to reflect operation and display all relevant temperatures and data used to control and troubleshoot air handler operation.
- Integrate all AHU controllers into network controller to view and operate from single front end interface

******AHU OPTION******

- Remove existing pneumatic HW and CHW control valves.
- Remove existing pneumatic damper actuators.
- Provide and install new HW and CHW control valves and damper actuators on RA/OA/EA dampers on associated AHU's (1, 2, 3, & 6)

Boiler Plant

- Remove existing controls for boilers and pumps
- Provide and install new Prolon M2000 boiler and Flex IO controllers
- Program and commission controllers to operate pumps and boilers based upon load in building and outside air temperature
- Configure graphics to reflect boiler and pump operation and integrate into Prolon network controller for viewing through front end

BUTTERS-FETTING CO., INC.

MECHANICAL CONTRACTORS

1669 SOUTH 1ST ST, MILWAUKEE, WISCONSIN 53204-2999

TEL. (414) 645-1535 Fax (414) 645-7622

Design - Build
Engineering
Turn Key Installations
Fabrication
Contract Maintenance
24-Hour Service
M.P. #232325

Chiller Plant

- Remove existing controls for chiller and pumps
- Provide and install new Prolon M2000 chiller and Flex IO controllers
- Program and commission controllers to operate pumps and chillers based upon load in building and outside air temperature
- Configure graphics to reflect chiller and pump operation and integrate into Prolon network controller for viewing through front end

VAV's

- Remove existing controls for (qty. 63) VAV boxes (qty. 10 fan powered/qty. 53 single duct)
- Provide and install new Prolon VC2000 VAV controllers, DAT sensors, and Zone Sensors in space.
- Reuse any recently installed existing belimo HW valves and actuators where possible and replace qty. (45) HW valves and actuators on pneumatic reheat valves
- Provide and install new communication and power loop wiring between all VAV controllers and network controller
- Program and commission vav controllers for single duct or fan powered operation with HW reheat
- Configure graphics to reflect VAV configuration, monitor operation, and control setpoints
- Integrate above into Prolon network controller for viewing and control through front end

Front End Interface

- Provide and install Prolon NC2000 network controller
- Integrate all devices including AHU's, boilers, chillers, and VAV's into front end network controller
- Program and commission for above controllers to be integrated into network controller and graphical front end to be viewed **locally and remotely** through Prolon Focus desktop and mobile application (network connection provided by others)

Does not include the following:

- Any overtime or after hours labor. Changeover to occur during normal working hours

*****APPROVED STATE VENDOR/CONTRACTOR STATUS*****

Butters Fetting is an approved Contract Vendor for state contracts. We have several sites with current existing contracts one of which is the following:

(UW Whitewater)
Contract # UWWTW-2026-5167-General

(NIGP Codes)
91000, 91450, & 94155

BUTTERS-FETTING CO., INC.

MECHANICAL CONTRACTORS

1669 SOUTH 1ST ST, MILWAUKEE, WISCONSIN 53204-2999

TEL. (414) 645-1535 Fax (414) 645-7622

Design - Build
Engineering
Turn Key Installations
Fabrication
Contract Maintenance
24-Hour Service
M.P. #232325

The price for the work described above is:

Above scope(new controls & reuse existing AHU HW, CHW control valves and Damper Actuators):
$187,805 (One-Hundred Eighty Seven Thousand, Eight Hundred Five).

Above scope plus **AHU Option**(new controls and replace HW, CHW control valves and Damper Actuators):
$224,107 (Two Hundred Twenty Four Thousand, One-Hundred Seven).

Butters-Fetting Co., Inc. Looks forward to working with you. If you have any questions in regards to the above, please contact me.

Sincerely,

Paul Coburn
Control Systems Specialist
262-424-0041 cell
pcoburn@buttersfetting.com

TERMS: The above price does not include all applicable sales tax.
Our Quotation is based on straight time labor. No credit will be given or premiums paid by us for insurance coverage afforded by others. We are not liable for charges for storage, temporary power, and other job facilities unless agreed upon in writing. We are not responsible for loss or damage relating to strikes, accidents, fires or other causes unavoidable beyond our control. Invoices will be issued as work progresses and are due and payable as stated. The customer is hereby notified that lien proceedings are initiated upon non-payments as invoiced. This quotation is void after 30 days unless renewed.

CITY OF WEST ALLIS
RESOLUTION R-2026-5072

RESOLUTION TO AUTHORIZE THE TRANSFER OF $39,453.96 FROM THE STORM WATER SALARY ACCOUNT TO THE STORM WATER CAPITAL ITEMS ACCOUNT FOR THE PURCHASE OF ONE SLOPE MOWER

WHEREAS, the Public Works Forestry Division is responsible for mowing over 12 acres of drainage ditches, storm water retention areas, and sloped terrain throughout the city; and,

WHEREAS, in the fall of 2025 and spring of 2026 multiple rental suppliers of mowing equipment were no longer providing rental services; and,

WHEREAS, it was determined to evaluate purchasing a slope mower to allow for the mowing of these areas more frequently and the ability to address other sloped areas of exceeding vegetation growth within the city; and,

WHEREAS, funding for the purchase of this equipment was not identified for the 2026 fiscal year and additional funds are needed for the purchase of the selected slope mower, and;

WHEREAS, consulting with the Finance Department, it was determined funds from the Storm Sewer Salary Account be used.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that the Department of Public Works is authorized to transfer funds of $39,453.96 from the Storm Water Salary Account 540-1801-538.11-01 Regular Employees / Salary & Wages to 540-1801-538.70-03 Capital Items.

BE IT FURTHER RESOLVED that City Officers are authorized and directed to take appropriate action to implement said actions.

SECTION 1: **ADOPTION** "R-2026-5072" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2026-5072*(Added)*

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: PEP-26-3

Date Applied: May 18, 2026

Applicant's Full Name:
Zachary Reno

Agent's Full Name:
Zachary M Reno

License Type(s):
Public Entertainment Premises (Annual)

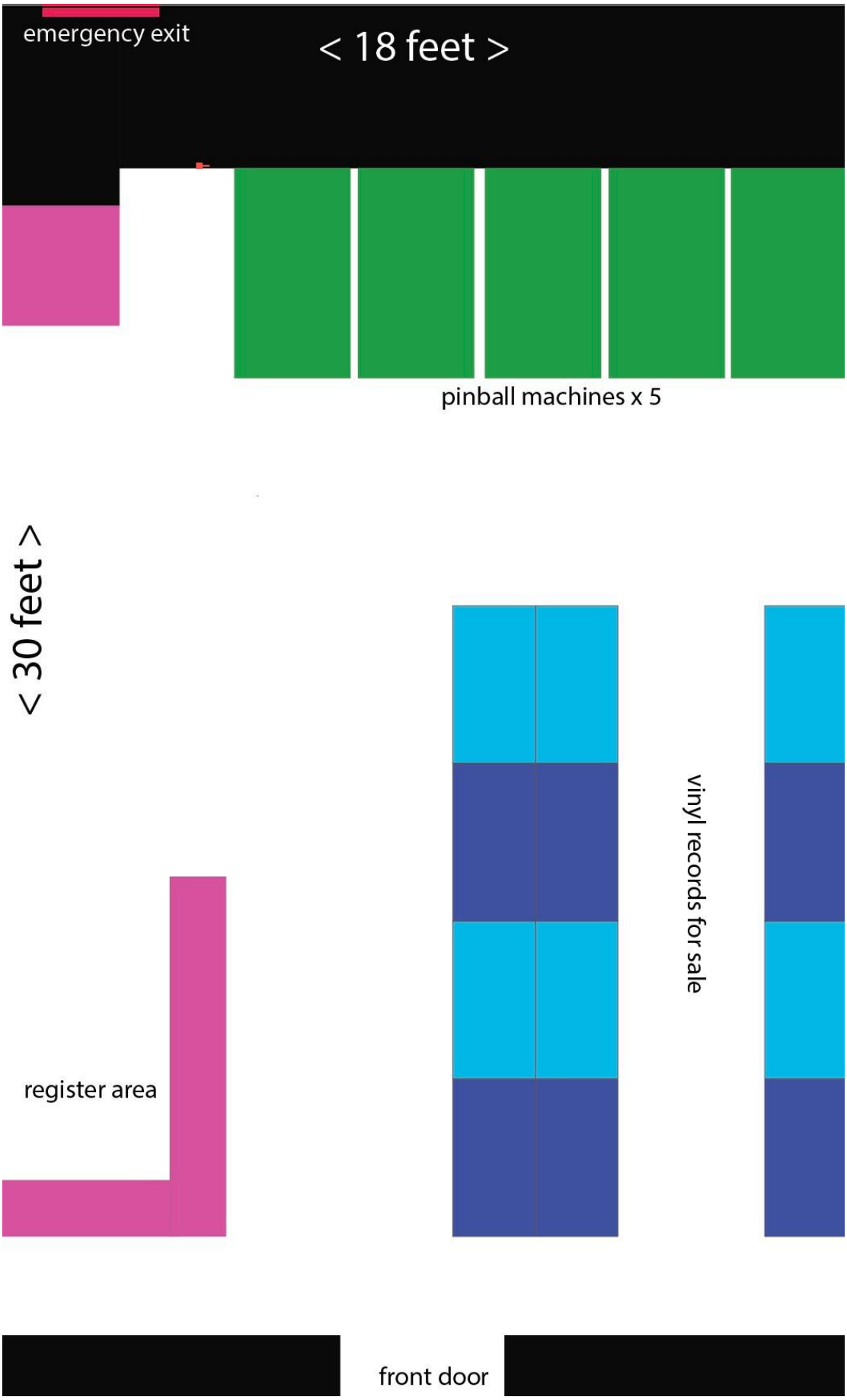
Legal Name:
Cosmic Sounds LLC
DBA/Trade/Business Name:
Cosmic Sounds

Business Address:
7415 W Becher St

Types of Entertainment:

Hours of Operation:

Sunday: 10 - 6
Monday: closed - closed
Tuesday: closed - closed
Wednesday: 11 - 6
Thursday: 11 - 6
Friday: 11 - 6
Saturday: 10 - 6


emergency exit
< 18 feet >
pinball machines x 5
< 30 feet >
register area
vinyl records for sale
front door

City Clerk
clerk@westalliswi.gov

June 10, 2026

Zachary Reno
7415 W Becher St
West Allis, Wi 53219

RE: Public Entertainment Premises (Annual)License Application Review

Dear Zachary:

Your application for a Public Entertainment Premises (Annual) is scheduled for a televised hearing before the Economic Development Committee on: **June 16, 2026 at 7:00 pm in Art Gallery at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

If you fail to appear your application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

Please park in the parking lot on the south side of the building. Room 128 is the first room on your right when you enter the building. The Art Gallery is located in the lower level through glass doors.

If you have questions, please email clerk@westalliswi.gov.

NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-26-24

Applicant's Full Name:
Citlali Mendieta

Agent's Full Name:
Citlali Mendieta

License Type(s):
Class B Tavern
Public Entertainment Premises

Legal Name:
The Tennyson Events LLC

Trade/Business Name:
The Tennyson

Business Address:
6621 W National Ave

Types of Entertainment:
Yes

Premise Description:

Alcohol will be stored:
Storage area & bar area

Alcohol will be sold/consumed:
event space

Alcohol beverage receipts location:
Office

Hours of Operation:

Sunday: 8:00 am - 11:59 pm

Monday: 8:00 am -11:59 pm

Tuesday: 8:00 am - 11:59 pm

Wednesday: 8:00 am - 11:59 pm

Thursday: 8:00 am - 11:59 pm

Friday: 8:00 am - 1:00 am

Saturday: 8:00 am - 1:00 am

Date Applied:
May 18, 2026

Legal Notice Published On:
June 3, 2026

Public Restrooms

GENERAL FLOOR PLAN NOTES TO CONTRACTOR

1. THIS DRAWING IS FURTHER SUPPORTED BY INFORMATION CONTAINED IN THE SPECIFICATIONS.
2. THE STRUCTURAL DRAWINGS ARE SUPPLEMENTARY TO THE ARCHITECTURAL DRAWINGS. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE THE INFORMATION CONTAINED IN ALL THE DRAWINGS BEFORE THE INSTALLATION OF ALL WORK.
3. DO NOT SCALE DRAWINGS. CONTRACTOR TO VERIFY ALL CONDITIONS AND DIMENSIONS AT THE JOB SITE PRIOR TO COMMENCING CONSTRUCTION.
4. FINISH FLOOR ELEVATIONS ARE TO THE TOP OF THE FINISHED FLOOR MATERIAL UNLESS OTHERWISE NOTED.
5. CONTRACTORS SHALL JOINTLY PROVIDE AND INSTALL ALL STIFFENERS, BRACING, BACKING PLATES, WALL BLOCKING AND SUPPORTING BRACKETS REQUIRED FOR THE INSTALLATION OF CASEWORK, TOILET ACCESSORIES, PARTITIONS, MILLWORK, AND ALL WORK MOUNTED OR SUSPENDED BY ALL TRADES.
6. ALL MECHANICAL, ELECTRICAL, PLUMBING, AND FIRE PROTECTION WORK IS DESIGN BUILD BY GENERAL CONTRACTOR. GC IS RESPONSIBLE FOR COORDINATING WORK OF ALL SUB CONTRACTORS.
7. THESE DRAWINGS ARE FURTHER SUPPORTED BY INFORMATION CONTAINED IN THEMAKER'S ROW - PHASE I CONSTRUCTION DRAWINGS DATED 07/01/2022.

NEW WORK PLAN LEGEND

- EXISTING, TO REMAIN
- MASONRY PARTITION, SEE PARTITION TYPES FOR DETAILS
- METAL STUD PARTITION, SEE PARTITION TYPES FOR DETAILS.

Garbage & Recyle

Garage Door for vendor loading

Back Door/ Emergency Exti

Restrooms

Alcohol Storage

Restrooms

Bridal Suite Entrance

Main Entrance

Event Space & Seating Area

Emergency Exit

Door for Deck

NORTH

Citlali Mendieta
The Tennyson Events, LLC
6621 W National Ave
West Allis, WI 53214

1 NEW WORK PLAN - LEVEL 01
Scale: 1/4" = 1'-0"

2 EQUIP PLATFORM - BLDG C
Scale: 1/4" = 1'-0"

DAN BEYER ARCHITECTS
507 S. 2ND STREET, STE 125
MILWAUKEE WI, 53204
414-239-8267

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CONSULTANTS:

MAKER'S ROW - THE TENNYSON TENAT IMPROVEMENTS
6600 WEST NATIONAL AVENUE
WEST ALLIS, WISCONSIN

SHEET TITLE: NEW WORK PLAN

REVISIONS:

SCALE	VARIES
PROJECT NUMBER	2508-002
SET TYPE	PERMIT
DATE ISSUED	04/29/2026
SHEET NUMBER	A200

City Clerk
clerk@westalliswi.gov

June 4, 2026

Citlali Mendieta
6207 W National Ave
West Allis , WI 53214

RE: Class B Tavern License Application Review for The Tennyson at 6621 W National Ave

City of West Allis Applicant:

Attendance Required:

Your hearing for your license application(s) is scheduled before the Economic Development Committee -

Date: June 16, 2026

Time: 7:00 pm

Location: Art Gallery, City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.

Please note that attending the hearing is required. If you do not attend, your application may be denied.

In the event of a denial, you must wait six months from the date of the decision to reapply.

If you are unable to attend the hearing, please contact the clerk's office at clerk@westalliswi.gov by 4 pm on the day of the meeting or earlier.

Arrival Instructions:

1. Park in the lot on the south side (rear) of the building.
2. Once inside, proceed straight back to the Common Council Chambers and wait for the Common Council to take a break for their recess committee meetings.
3. Sometime after 7 pm, when the Common Council takes a break for the recess committee meetings, go to Art Gallery.

Room Locations:

Room 128: Exit the Common Council Chambers and head towards the parking lot. Room 128 will be on your left through the wooden doors, just before the glass doors leading to the parking lot. Please wait in the back area until your application is called.
Art Gallery: Exit the Common Council Chambers and go down the stairs to the lower level. The Art Gallery will be directly ahead of you at the bottom of the stairs. Please find a suitable area to wait until your application is called.

If you use a wheelchair or have mobility concerns, please approach a staff member for assistance.

Committee Recommendation:

When you appear before the committee, they will likely make a recommendation. This recommendation will be voted on when the Common Council starts after the committee meetings are finished. The typical recommendations are:

1. Approval (with or without changes or conditions).
2. Denial.
3. Hold until a future meeting date.

Common Council Decision:

The Common Council will consider the Committee recommendations and either approve, deny, or hold the application. As the final decision-makers, their decision may differ from the committee's recommendation.

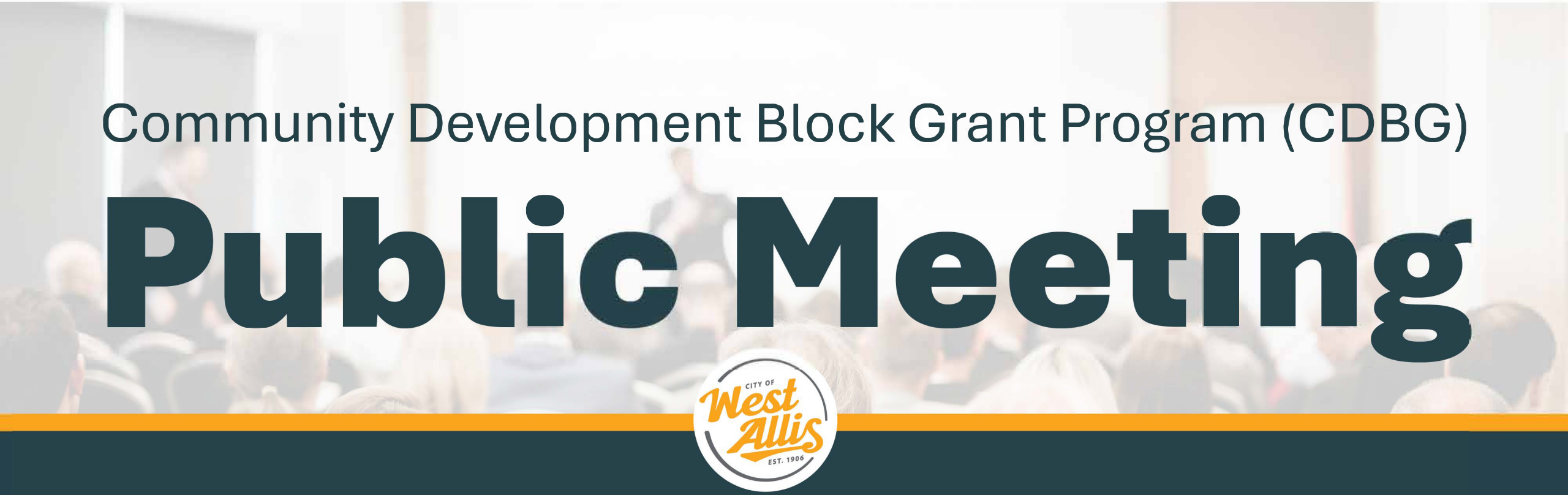
- If your license is approved by the Common Council and all requirements have been met, you will receive a notification within the next two days. This notification will allow you to view and print out your license.
- If your license is denied by the Common Council, you will receive a letter advising you of such and reminding you that you cannot reapply for six months.
- If your license is held by the Committee or the Common Council, you will receive another notice at a later date to appear before the committee.

This is the typical process and may vary from time to time if there are extenuating circumstances.

If you have any questions, email clerk@westalliswi.gov.

Non-Discrimination Policy: *The City of West Allis does not discriminate against individuals on the basis of race, color, religion, age, marital or veterans' status, sex, national origin, disability or any other legally protected status in the admission or access to, or treatment or employment in, its services, programs or activities.*

Americans with Disabilities Act Notice: *Upon reasonable notice the City will furnish appropriate auxiliary aids and services when necessary to afford individuals with disabilities an equal opportunity to participate in and to enjoy the benefits of a service, program or activity provided by the City.*



Community Development Block Grant Program (CDBG)

Public Meeting

You're invited to attend a community participation meeting to help guide preparation of the 2027 annual action plan, solicitation process, and review past activities.

June 18, 5-6p.m.

West Allis City Hall
Room 128

If you can't attend in person, please share your comments and ideas with us at planning@westalliswi.gov

Planning and Zoning
planning@westalliswi.gov
414-302-CITY

MEMORANDUM

TO: All Interested Parties

FROM: Steve Schaer, Director of City Planning and Zoning

DATE: June 9, 2026

SUBJECT: FY 2027 CDBG Anticipated Annual Block Grant - PUBLIC INPUT MEETING AND NOTICE OF SOLICITATION FOR FY2027 PROJECTS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM GRANT #B27-MC-55-0011 ANTICIPATED AVAILABLE FUNDING OF $1.3 MILLION

Please take notice that the City of West Allis Planning & Zoning Office will be conducting a public input meeting Thursday, June 18, 2026 in Rm 128 of West Allis City Hall between 5pm and 6:00pm seeking resident input toward the development of an CDBG annual action plan.

Following a 30-day comment period, the Planning and Zoning Department will then be soliciting requests for projects to be funded with 2027 Community Development Block Grant (CDBG) Funds starting mid July.

A project must meet one of three priorities to qualify for funding. It must either benefit low and moderate-income persons or aid in the elimination of slums or blighting influences. The third priority, which is not common for a program, must meet community developments that demonstrate a particularly urgent need.

Each project must also address a priority need designated in the 5-Year Consolidated Plan. These priorities are as follows:

(a) Redevelop abandoned/underutilized industrial sites.
(b) Eliminate slum and blighting influences.
(c) Address the needs of low-moderate income neighborhoods
(d) Expand economic opportunities
(e) Provide decent and affordable housing.
(f) Deliver and provide for social services or outreach programs.

The City is fortunate to have numerous quality programs that provide for under-served populations of low-to-moderate-income residents of the community. The mission and vision of these programs are invaluable to the success of the CDBG program. When applying and budgeting, please consider that any potential award may be amended at a future date following the adoption of a fiscal year 2027 budget and the award notice from the Housing and Urban Development Authority (HUD) that is provided to the City.

Requests should be submitted through OpenGov by Monday, August 31, 2026, at 5 p.m. for staff review. Visit 2027 CDBG application to search for the application. The Community Development Block Grant Committee will meet in October and November to consider and decide upon funding for each application.

If you have any questions or need assistance in completing the application, please email the City Planning Department at planning@westalliswi.gov. Or visit the CDBG page at City of West Allis website.

City of West Allis Community Development Block Grant
Program Fiscal Year 2027 Project Application
Online Applications available via OpenGov portal:

Solicitation Period Deadline: Monday, August 31, 2026 at 5 p.m.
Starting after the public comment period (mid-July), the online application form will be available through the City's online platform (OpenGov), visit the application link at:

FY 2027 CDBG funding application, or by copying the following path into your internet browser:
https://westalliswi.workflow.opengov.com/#/create/form/481325

Application Instructions:

1. All applications must be completed online using the provided form through OpenGov.
2. Completed applications must have all required electronic signatures.
3. Thoroughly read all instructions and complete the entire application. Please utilize the Census figures provided in the Appendix.
4. An activity must meet one of two National Objectives (either benefit low- and moderate-income persons or aid in the elimination of slums or blighting influences) and address a priority need as designated in the Five-Year Consolidated Plan.
5. Please submit your completed application via OpenGov along with any supporting documents of your program as attachments: 2027 CDBG application.

If you need assistance with your application, please contact:

Steve Schaer, Director or the City Planning & Zoning team at:

planning@westalliswi.gov

PUBLIC INPUT MEETING AND NOTICE OF SOLICITATION FOR FY2027 PROJECTS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM GRANT #B27-MC-55-0011 ANTICIPATED AVAILABLE FUNDING OF $1.3 MILLION

Please take notice that the City of West Allis Planning & Zoning Office will be conducting a public input meeting June 18, 2026 in Rm 128 of West Allis City Hall 7525 W. Greenfield Ave. between 5:00pm and 6:00pm seeking resident input toward the development of an CDBG annual action plan.

Following a 30-day public input and participation period, community organizations, city and county departments, and the Community Development Authority will be eligible to submit funding requests to the City of West Allis for the **FY2027 Community Development Consolidated Block Grant Program** through August 31, 2026. The city CDBG Program expects a Federal Block Grant of about $1,100,000 and program-generated income from the repayment of housing rehabilitation and economic development loans of about $260,000 for a total of $1,360,000.

To have your request considered for funding, it must meet one of two priorities: (1) benefit low and moderate-income people as individuals or as a group, or (2) aid in the elimination of slum or blighting influences. Requests must also address a priority need as designated in the Five-Year Consolidated Plan from the Community Development Block Grant page of the City of West Allis website.

Starting after the public comment period, the online application form will be available through the City's online platform (OpenGov), visit the application link at: FY 2027 CDBG funding application, or by copying the following path into your internet browser https://westalliswi.workflow.opengov.com/#/create/form/481325

The public input period will commence June 12, 2026 (with an open house meeting on June 18 between 5pm and 6:00pm) and then the solicitation/application period will begin July 20, 2026. The solicitation/application submittal deadline is expected to end **Monday, August 31, 2026, at 5:00PM.**

Public input or solicitation questions may be posed to the City Planning Dept. at planning@westalliswi.gov.

A Community Development Block Grant Committee will meet in the Fall of 2026 to consider past year's performance and decide upon future (2027) funding considerations of each complete application.

The City of West Allis does not discriminate against individuals based on race, color, religion, age, marital or veterans' status, sex, national origin, disability, or any other legally protected status in the will admission or access to, or treatment or employment in, its services, programs, or activities. Upon reasonable notice the City will furnish appropriate auxiliary aids and services when necessary to afford individuals with disabilities an equal opportunity to participate in and to enjoy the benefits of a service, program or activity provided by the City.

Dated this 9th day of June 2026

Publish: June 12, 2026

CITY OF WEST ALLIS
RESOLUTION R-2026-5069

RESOLUTION TO APPROVE THE TERMS & CONDITIONS FOR AN ECONOMIC DEVELOPMENT LOAN TO HONEY WRAITH TATTOO LLC, D/B/A HONEY WRAITH TATTOO, LOCATED AT 5726 W. NATIONAL AVE., IN THE AMOUNT OF A $33,750 ECONOMIC DEVELOPMENT LOAN UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

WHEREAS, Honey Wraith Tattoo LLC has applied for a $33,750 loan from the City of West Allis under the Economic Development Loan Program to support their business relocation to 5726 W. National Ave.; and,

WHEREAS, the Economic Development Program has reviewed the loan request from Honey Wraith Tattoo LLC and has determined that the project is eligible for funding under the Economic Development Loan Program; and,

WHEREAS, the Economic Development Loan Task Force has recommended approval of an Economic Development Loan for the purpose of completing the project.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that it approves an Economic Development Loan to Honey Wraith Tattoo LLC, located at 5726 W. National Ave., in an amount up to $33,750 as outlined in Exhibit A.

BE IT FURTHER RESOLVED that the City Attorney is authorized to prepare loan documents and is authorized to make any non-substantive changes to the approved documents to effectuate their intent and to prepare and deliver any other documents necessary to complete the approved transaction.

BE IT FURTHER RESOLVED that the proper City Officers or any of their authorized deputies are authorized to execute the aforesaid loan documents.

BE IT FURTHER RESOLVED that the Economic Development Executive Director is authorized to modify the terms of the loan agreement or documents if within the original intent of the loan or if to help the business achieve the goals of the loan.

BE IT FURTHER RESOLVED that this loan is funded by the Community Development Block Grant Program.

SECTION 1: **ADOPTION** "R-2026-5069" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL _____.

	AYE	**NAY**	**ABSENT**	**ABSTAIN**
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

_____
Tracey Uttke, City Clerk, City Of West Allis

Presiding Officer

_____
Dan Devine, Mayor, City Of West Allis

June 11, 2026

Honey Wraith Tattoo LLC
5726 W. National Ave
West Allis, WI 53214

Dear Jennifer,

Pursuant to your application and information provided by you regarding the purchase of property for the relocation of your tattoo business to be located at 5726 W. National Ave., the Common Council of the City of West Allis ("City") hereby agrees to make a loan to you, in accordance with the federal Community Development Block Grant regulations and the following specific terms and conditions:

1. Borrower. The Borrower shall be Honey Wraith Tattoo LLC, d/b/a Honey Wraith Tattoo, with current business located at 211 W. Florida St., Milwaukee, WI 53204

2. Guarantors. Jennifer Allen

3. Project. Loan proceeds are to be used for the acquisition of property to relocate a business located at 5726 W. National Ave. West Allis, WI 53214

4. Loan Amount. The loan amount shall not exceed $33,750 comprised of the following:

   A. $33,750 Traditional Economic Development Loan. Funding source – CDBG. Disbursement of the aggregate principal will be at loan closing with proper paid invoices or purchase orders. The loan will be evidenced by a note payable by the Borrower to the City. The loan will have monthly principal and interest payments.

5. Interest Rate. (To be computed on basis of 360-day year.) The interest rate is six percent (6%) per annum. In the event of default, all unpaid principal and interest shall bear interest at the rate of eighteen percent (18.0 %) per annum until paid.

6. Term. The term of this loan shall be twenty (20) years.

7. Payments. Payments will be as follows:

   - No interest or principal payments for the first 6 months following the date of closing.
   - Principal and Interest payments commencing on the 7th month of the loan.

8. Late Charge. A late charge not to exceed one percent (1%) on each dollar of each payment, which is more than ten (10) days in arrears may be collected provided that no such charge shall exceed the maximum amount which may be charged according to law.

9. Security. As security for the loan, the Borrower will deliver to the City:

   A. A second position for the mortgage on the property at 5726 W. National Ave.

   B. An Unlimited Personal Guarantee from Jennifer Allen in an amount equal to the outstanding balance due on the loan.

10. Loan Processing Fee. A non-refundable fee of $337.50 to be paid upon acceptance and delivery of this Commitment. The fee is compensation to the City for making the loan and shall be fully and completely earned upon acceptance of this Commitment by the Borrower.

11. Maturity Date. This loan shall mature on July 1 2046.

12. Closing Date. The loan shall close on or before June 29, 2026.

13. Prepayment Privilege. The loan may be prepaid, in whole or in part, at any time without penalty or restriction.

14. Job Creation/Retention. Borrower agrees to the following:

    To create three (3) full-time equivalent permanent positions over the next two (2) years of which at least fifty-one percent (51%) or two (2) or more positions are to be held by low-to-moderate income persons. (Attachment A).

15. General Conditions. All the terms and conditions contained in the “General Conditions” (Exhibit A) for economic development loans and “Federal Requirements” (Exhibit B) are incorporated into this Commitment.

16. Acceptance. Except as provided in the General Conditions, this Commitment shall be deemed binding upon the City if the City receives an unqualified acceptance by the Borrower of the terms and provisions contained herein, evidenced by the Borrower properly executing this document below and delivering it to the office of the undersigned on or before June 29, 2026, along with the non-refundable loan processing fee and the written guarantee of the loan by Jennifer Allen. If not so accepted, the City shall have no further obligation hereunder.

ACCEPTANCE

The foregoing Commitment, as well as the terms and conditions referred to therein, are hereby accepted.

Honey Wraith Tattoo LLC

Date: _____ By: _____
Jennifer Allen, Owner

Received Acceptance and Loan Processing Fee:

By: _____
Patrick Schloss,
Executive Director

Date: _____
Attachments

City Clerk
clerk@westalliswi.gov

June 4, 2026

Sonya Bautista
5805 W MItchell st
West allis, Wisconsin 53214

RE: Operator's License Application Review

Dear Sonya;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **June 16, 2026 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied.

Please park in the parking lot on the south side of the building. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

If you have questions, please email clerk@westalliswi.gov.

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.

City Clerk
clerk@westalliswi.gov

June 5, 2026

Richard Rabideaux
2434 S 96th St
West Allis, Wisconsin 53227

RE: Operator's License Application Review

Dear Richard;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **June 16, 2026 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied.

Please park in the parking lot on the south side of the building. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

If you have questions, please email clerk@westalliswi.gov.

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- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.

License Type	Applicant / Agent		Business Address (License Location)	DBA/Trade/ Business Name	Description of Changes
	First Name	Last Name			
Class A Liquor & Beer	Buyun	Huang	6910 W. Greenfield Ave.	Pan-Asia Supermarket	Percentage of sales
Class A Liquor & Beer	Heru	Harvey-Grigsby	10282 W National Ave	Piggly Wiggly Supermarket #70	Agent: Heru Harvey-Grigsby
Class B Tavern	Navpreet	Manhani	1350 S. 108th St.	Barrel House Rare Spirits & Fine Wine	Percentage of sales
Class B Tavern	Navpreet	Manhani	7235 W National Ave	The Rare Fine Wine, Spirits, & Cigars	Outdoor premise & percentage of sales
Class B Tavern	Christina	Timber	1139 S 70th St	The Gage	Hours to include 2am or 2:30am (dependant on day)
Class B Tavern	Tammy	Dopp	1753 S 68th St	Dopp's Bar & Grill	Outdoor premise
Class B Tavern	Rebecca	Hagmann	7033 W. Becher St.	KARMA	Security plan: More cameras
Class B Tavern	Debra	Hosseini	813 S 60th St	Gus' Deli	Shortened Friday and Saturday hours
Class B Tavern	Hugo	Jose Juarez	6007 W Burnham St	Las Palmas	Shortened Saturday & Sunday hours
Class B Tavern	Richard	Kinnee	2201 S 55th St	Cocktails & Dreams	Shortened Wednesday hours
Class B Tavern	Kyle	Ida	6001 W Madison St	Layman Brewing	Solid waste contractor changed from GFL to John's
Class B Tavern	Lisa	McIntyre	2865 S 108th St	Fat's	Combined existing Public Entertainment license with existing Class B Tavern license
Class B Tavern	Marla	Schalliol Poytinger	6325 W. National Ave.	Slingshot Bar	Added café window to floor plan

Record No: APPT-26-17

Board, Committee, Commission Appointment Application

Status: Active

Submitted On: 6/11/2026

Individual Information

First Name*

Tanya

Middle Initial

M

Last Name *

Gross

Suffix, If Applicable

Address*

[redacted]

City*

West Allis

Zip Code*

53219

Email*

[redacted]

Phone Number*

[redacted]

Choose phone type:*

Mobile

Phone accepts SMS messages?*

Yes

Are you a West Allis resident?*

Yes

Are you a registered voter?*

Yes

Which Ald. District do you live in?*

4

How long have you lived in West Allis?

25 years consecutively.... 30+ overall

Do you own a business in the City?*

No

BOARD / COMMITTEE / COMMISSION CHOICES

Please choose any you may be interested in. (You may choose more than one.)

Administrative Appeals Review Board (AARB)

☐

Beautification Committee

☐

Block Grant Committee

☑

Board of Appeals (BOA)

☐

South West Suburban Health Department

☐

Board of Review (BOR)

☐

Capital Improvement Committee

☐

Capital Improvement Facilities Subcommittee

☐

Capital Improvement Parks Subcommittee

☐

Civil Service Commission

☐

Commission on Aging

☐

Community Development Authority (CDA)

☐

CDA's Resident Advisory Board

☐

Downtown West Allis Business Improvement District (DWABID)

☑

Economic Development Loan Task Force

☐

Ethics Board

☐

Events Committee

☐

Fair Housing Board

☐

Farmers Market Committee

☑

Are you a Farmer's Market attendant?

Yes

Historical Commission

☐

Library Board

☑

Plan Commission

☐

Police & Fire Commission

☑

Tourism Commission

☐

Youth Commission

☑

EMPLOYMENT, INTERESTS & EXPERIENCES

Are you employed?

Yes

Job Title / Position

Director of Formation Ministries

Please upload a resume if you have one.

inbound8898333814962982244.docx

Occupation

Church Ministry

Please tell us about yourself and why you want to serve.

Why are you interested in serving on a board or commission?*

I have lived in West Allis for most of my adult life. I love the city and am at a point in my life and career where I have time to give back to the city to make this place I live in a better place.

Do you have any special skills or prior experience that are relevant to your appointment of your preferred committee(s)?*

I have been in several leadership positions in my career. I am good at critical thinking, working with a team, negotiating to a positive outcome and listening to diverse opinions.

Education Background:

Bachelor's Degree

Do you have previous volunteer experience?*

Yes

Please describe:

See my resume. I list several of the volunteer experiences rhere.

Have you previously served as a member of any City of West Allis committee, commission or board?

No

DEMOGRAPHICS

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public.

The following information helps track our recruitment and diversity efforts and is optional to answer.

Ethnicity	Political Party
Caucasian / Non-Hispanic	Independent

Attachments

Tanya Gross
West Allis, WI

SUMMARY

An accomplished professional with expertise in obtaining top performance through team building across diverse cultures professionally and in non-profit organizations. Looking to transition into a less technical and more people-centric role where I can utilize my strategic and creative thinking, my organizational and planning skills, and my ability to interact effectively with multiple levels in an organization to contribute to an organization.

SKILLS AND ABILITIES

- Detail-oriented
- Effective Change Agent
- Creative, Out-of-Box Thinker
- Problem Solver
- Lifelong Learner
- Collaborative
- Strategic Thinker and Visionary
- Marketing/Presenting-all levels
- Excellent Verbal/Written Communication Skills
- Comprehensive Program Management
- Organizational and Planning skills
- Deliver on time/in budget
- Training and Development
- Handle Confidential/Sensitive Information

PROFESSIONAL EXPERIENCE

Trustmark Benefits, Illinois **2018-Present**
IT Senior Director – Service Delivery **2020-Present**
IT Sr Analyst in End User Services **2018-2020**

- Manage multiple vendors globally to meet service level agreements and KPIs.
- Led team in getting 700+ users working from home within 2 ½ weeks at the beginning of the pandemic. Then, coordinated efforts with multiple business units returning to office including training videos/documentation.
- Provide data analytics and dashboards for Operations team - daily reporting, CIO/Sr Leadership dashboards and project scorecards, presented visually and verbally
- Create branding logos, marketing/communication plans, and communication templates for variations of services to end users
- Work with confidential and sensitive information regarding contracts, personal health information(PHI) and personally identifiable information(PII)

Kohl's, Wisconsin **1999-2018**
IT Program Manager for Product Development **2017-2018**
IT Sr. Project Manager/Analyst/Project Planner in Product Development (3 different roles) **2009-2017**
Senior Technical Designer **1999-2009**

- Delivered new functionality and enhancements for a PLM system on time/within budget while managing team resources, business and system requirements.
- Worked with a wide variety of users/shareholders globally to ensure system would provide optimal user experience
- Conducted visioning sessions to learn Product Development end to end business process to determine software functionality required and then reviewed multiple software vendors to determine if the functionality we currently had was best or if we should invest in different software
- Trained new hires and new implementations in several software systems. Included training external global audiences. Created all training materials-presentations, user guides, job aids, etc
- Engineered garments within cost constraints & creating minimum construction standards for product. Worked with vendors domestically & internationally

TymeOut/Inspirio Youth Retreat Center, Wisconsin **2013-2015**
Retreat Director and Fundraiser (part-time)

- Facilitated youth retreats (ages of 12-18) and college retreats – types of retreats included: Confirmation, Social Justice, Healthy Relationships, and Self-Image
- Developed and documented schedules, activities, prayers, meditations, games, and icebreakers
- Organized major fundraisers for the retreat center including silent auction, live auction, raffles, wine pulls, dinners, etc.

Florence Eiseman, Inc, Wisconsin **1998-1999**
Head Patternmaker, Lynley Division

- Responsible for making patterns & writing construction specs for children's garments. Created grade rule tables/patterns and markers (pattern layouts) for garments to best utilize fabric. Supervised assistant patternmaker for division.

School Sisters of Notre Dame, Wisconsin **1997-1998**
Administrative Assistant – Development Office

- Tracked donor giving/created reports pulling data from database
- Wrote donor thank you letters & planned donor/volunteer events as well as trained volunteers

JH Collectibles, Inc, Wisconsin **1991-1996**
Pattern Grader & Marker Maker

- Primary responsibility was to grade all patterns. In addition, made markers (pattern layouts) to best utilize fabric
- Taught patternmakers to use computerized patternmaking systems.

Mount Mary University, Wisconsin **1997-2005**
Instructor – Pattern Grading/Marker Making & Product Analysis

- Created syllabus and prepared lectures and hands-on experiences for students, including field trips
- Taught lifecycle of a garment from design to store floor.
- Brought in guest speakers through my connections in the retail industry to help students understand different job opportunities in the apparel industry.

EDUCATION

Mount Mary University, Milwaukee, WI
BACHELOR OF ARTS in Apparel Design with a concentration in Patternmaking

COMMUNITY INVOLVEMENT

Our Lady of Lourdes **2004-Present**

- Worship MC – Helping our assisting priest with leading worship (2 years)
- Liturgy Committee- Lector and numerous reflections to adult/youth parishioners (25+ years)
- Director for annual Women's Retreat (10+ years)
- Co-Chair for Oktoberfest Artisan Fair - maintain social media pages (16 years)
- Haiti Immersion Experience through twinning program - Leadership team (12 years)
- Confirmation Catechist (18 years)
- Children's Liturgy of the Word (CLOW) (4 years)
- Reach Out/Reach In (social justice experience for teens) – Director/Group Facilitator (18 years)
- Community Life Commission Co-Chair (4 years)
- RCIA Sponsor and Facilitator (2 years)
- Financial Peace University Facilitator (3 years)

Wood Dale Neighborhood Association **2015-Present**

- Board Member (President for 7 years) – lead community events and maintain social media pages/built website

4-H & Youth Program **1991-2011**

- Certified 4-H Fair Judge for state of Wisconsin
- Created and taught classes in sewing and fitting for 4-H program and local sewing store
- Co-wrote national 4-H curriculum for Looking Good Project

Mount Mary Alumnae Association **1991-1999**

- President – 2 years / Starving Artist Show Committee Chair/Served on several committees (4+ years)
- Received Madonna Medal for community service - 2019

City Clerk
City Clerk's Office
clerk@westalliswi.gov
414.302.VOTE

Noreen Higginbothem
420 Fredonia Ave.
Fredonia, WI 53021

RE: Public Safety Committee on June 16, 2026 at 7pm.

Dear Ms. Higgenbothem,

As the agent for The Emerald, you are noticed to appear before the Public Safety Committee on June 16, 2026, at 7:00pm, or as soon thereafter as the matter may be heard, to discuss incidents occurring at 7546 W. Greenfield Avenue on or about May 29-30, 2026.

You may bring any other individuals who have knowledge of the circumstances of those events. Please note that no complaint has been filed against the license. Therefore, this appearance is not a hearing under Wis. Stat. § 125.12(2)(b).

Please confirm your appearance by email to clerk@westalliswi.gov.

Sincerely,

Signed by:
Tracey Uttke
E1DA0379E9F6442...

Tracey Uttke
City Clerk

City Clerk
City Clerk's Office
clerk@westalliswi.gov
414.302.VOTE

Noreen Higginbothem
420 Fredonia Ave.
Fredonia, WI 53021

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