



City of West Allis

Meeting Agenda

Common Council

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

Tuesday, September 16, 2025

7:00 PM

City Hall, Common Council Chambers
7525 W. Greenfield Ave.

REGULAR MEETING

This agenda replaces the original version previously posted on September 12th, 2025.

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

Led by Ald. Turner.

D. PUBLIC HEARINGS

E. PUBLIC PARTICIPATION

The Common Council may receive information from members of the public during this 30-minute period. Each speaker must announce to the council his or her name and address, sign in at the podium, and limit comments to one statement of no more than 5 minutes. The council cannot take action on topics raised by speakers and will not discuss topics with speakers.

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

New and Previous Matters referred to Committees may be considered and acted upon 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 and in the following order:

Art Gallery – Administration & Economic Development

Room 128 – Public Safety & Public Works

The general public may contact the Committee Chair relative to an agenda item of interest that could be discussed or acted on during the recess meetings simultaneously occurring in different conference rooms. Additionally, if a member has interest in multiple agenda items which are scheduled for discussion or action during the recess meetings simultaneously occurring, they should contact the chair of the committee to inform of such interest.

G. 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.

H. 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.

I. APPROVAL OF MINUTES

1. [2025-6478](#) September 2, 2025 Common Council Minutes.

Recommendation: Approve

J. STANDING COMMITTEE REPORTS

None.

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

2. [R-2025-2873](#) Resolution granting a Privilege to Source One Enterprise LLC for property located at 9440 W. National Ave. (Tax Key No. 479-9001-000).

Recommendation: Adopt

3. [R-2025-2966](#) Resolution to approve the purchase of 580 96-gallon garbage carts.

Recommendation: Adopt

4. [R-2025-2967](#) Resolution to authorize the purchase of new roll-off containers from Poynette Ironworks for a total sum of \$29,376.

Recommendation: Adopt

5. [R-2025-3020](#) Resolution relating to revisions to Policy 330 for retiree health insurance and clarification of eligibility and cost sharing provisions.

Recommendation: Adopt

6. [2025-6239](#) Finance Director/Comptroller submitting report for August 2025 indicating City of West Allis checks issued in the amount of \$6,305,312.37.

Recommendation: Place on File

7. [2025-6398](#) Claim by Mayfair Village Mobile Home Court, LLC for a money judgment for property parcel known as 444-9992-000. (Case No. 2025CV006804)

Recommendation: Refer to City Attorney

8. [2025-6424](#) Claim by Greenfield Terrace, LLC for a money judgment for property parcel known as 449-9989-002. (Case No. 2025CV006805)

Recommendation: Refer to City Attorney

9. [2025-6432](#) Claim by David & Jessica Mudgett for property damage on July 28th, 2025 at 2674 S. 118th St.
Recommendation: Refer to City Attorney
10. [2025-6466](#) Claim by Jessica and Heidi Doering for property damage on August 16th, 2025 at 2202 S. 82nd St.
Recommendation: Refer to City Attorney
11. [2025-6512](#) Claim by Peggy Hartwig for property damage on August 3rd, 2025 at W. Greenfield Ave. & S. 85th St.
Recommendation: Refer to City Attorney
12. [2025-6690](#) Claim by Ronald Morgan for property damage on September 10th, 2025 at the intersection of S. 60th St. and W. Mobile St.
Recommendation: Refer to City Attorney
13. [2025-6633](#) Claim by John Sloan for civil rights violations that occurred on March 29th, 2024 at the intersection of S. 84th St. and W. Mitchell St.
Recommendation: Refer to City Attorney
14. [2025-6446](#) Appointment by Mayor Devine of Amy Hutter to the West Allis Library Board with a three-year term to expire July 1st, 2028.
Recommendation: Approve

L. COMMON COUNCIL RECESS

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

15. [R-2025-2882](#) Resolution to approve PILOT agreement with West Allis Memorial Hospital and Aurora Health Care, Inc. for property located at 8901 W. Lincoln Ave.
Recommendation: Adopt
16. [R-2025-2913](#) Resolution approving contract to provide city services to West Allis Convention and Visitors Bureau.
Recommendation: Adopt
17. [2025-6504](#) Claims by VJS Construction Services regarding concealed or unknown conditions at 1906 S. 53rd St.
18. [R-2025-2971](#) Resolution authorizing City Attorney to employ and compensate special counsel to assist in or take charge of defending claims by VJS Construction Services regarding concealed or unknown conditions at 1906 S. 53rd St.
19. [2024-0674](#) Claim by Mills Hotel Wyoming LLC for a money judgment at 11548 W. Theo Trecker Way (414-9992-017).

For agenda items #17-#19, 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

20. [R-2025-3000](#) Resolution authorizing entering an agreement with WisDOT to mitigate traffic impacts on various City streets during the I-94 East West Freeway Project.

Recommendation: Adopt

21. [R-2025-2962](#) Resolution to approve a construction contract with Arch Solar in the amount of up to \$45,030 for the installation of solar panels at the Liberty Heights Pavilion.

Recommendation: Adopt

22. [R-2025-2968](#) Resolution to amend the existing contract with Blue Ribbon Organics for the continuation of yard waste management services.

Recommendation: Adopt

ECONOMIC DEVELOPMENT COMMITTEE

23. [2025-5340](#) New Class B Tavern and Public Entertainment License for Persona Bar LLC DBA Persona Bar, 6404 W. National Ave. Agent: Deshon Buckner. (ALC-25-31)

**No alcohol license issued at this address within the past year*

24. [2025-6431](#) New Class B Tavern License for Restaurante el Rinconcito de Rafa LLC DBA Carnitas de Rafa, 7030 W. Lincoln Ave. Agent: Rafael Ruiz Rojo. (ALC-25-32)

**Class B Tavern license issued to Chilango Express at this address was surrendered on August 15, 2025*

PUBLIC SAFETY COMMITTEE

25. [2025-6464](#) New Operator's License (Bartender/Class D Operator) application for Tyler Richards. (BART-1590)

26. [O-2025-0383](#) Ordinance to incorporate standard noise level limits into alcohol licensing laws.

Recommendation: Pass

N. 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.



City of West Allis Meeting Minutes Common Council

Mayor Dan Devine, Chair

*Alderspersons: Suzzette Grisham, Kimberlee Grob, Kevin Haass,
Chad Halvorsen, Danna Kuehn, Patty Novak, Marissa Nowling,
Daniel J. Roadt, Ray Turner and Martin J. Weigel*

Tuesday, September 2, 2025

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 7:00 p.m.

B. ROLL CALL

Present 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner
Excused 1 - Ald. Weigel

C. PLEDGE OF ALLEGIANCE

Led by Ald. Roadt.

D. PRESENTATIONS

1. [2025-5947](#) Presentation by McMahon & Associates regarding a joint fire department merger with Wauwatosa.

Mark Rohloff and Timm Schabbel, McMahon & Associates, presented.

Discussion Purpose Only

E. PUBLIC PARTICIPATION

Kevin McFadden, 1212 S. 64th St., spoke regarding graffiti and parking issues.

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

G. MAYOR'S REPORT

Mayor Devine presented information on the City's graffiti abatement program through the Community Services unit of the West Allis Police Department.

H. ALDERPERSONS' REPORT

Ald. Novak gave an update on the recent cookout for victims of the August 9/10 flood event. Over 200 people were provided food and resources. Ald. Novak thanked the City workers and volunteers who assisted with flood relief efforts.

Ald. Grob reminded the community to be mindful of student safety now that the school year has begun. Ald. Grob also noted that the Liberty Heights Neighborhood Association is seeking a junior board member.

I. APPROVAL OF MINUTES

- 2. [2025-5572](#) August 12, 2025 Common Council Minutes.

Ald. Haass moved to approve, Ald. Grisham seconded, motion carried.

J. STANDING COMMITTEE REPORTS

None.

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

Passed The Block Vote

Ald. Haass moved to approve the Consent Agenda, items #3 - #59, Ald. Grisham seconded, motion carried by roll call vote:

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

No: 0

- 3. [O-2025-0074](#) Ordinance to remove school-related parking restrictions on the 1200 Block of South 100th Street.

Sponsors: Alderperson Kuehn and Alderperson Grisham

Passed

- 4. [R-2025-2871](#) Resolution relating to the realignment of the Community Engagement Manager position.

Adopted

- 5. [R-2025-2879](#) Resolution to amend policy related to time off for fire battalion chiefs.

Adopted

- 6. [R-2025-2840](#) Resolution to participate in national opioid settlement against various opioid manufacturers (Alvogon, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus).

Adopted

- 7. [R-2025-2843](#) Resolution to approve bid of UPI Construction LLC for sanitary sewer relays in W. Oklahoma Ave. Service Road from S. 96th St. to S. 99th St. and various locations around the City of West Allis in the amount of \$328,258.50.

Sponsors: Public Works Committee

Adopted

8. [R-2025-2848](#) Resolution to approve the bid of Globe Contractors, Inc. for storm sewer spot relay in Hank Aaron State Trail (HAST) from S. 67th St. to S. 68th St. in the amount of \$55,485.

Sponsors: Public Works Committee

Adopted

9. [R-2025-2849](#) Resolution to approve bid of All-Ways Contractors, Inc. for repair and replacement of storm structures in various locations around the City of West Allis in the amount of \$357,475.

Sponsors: Public Works Committee

Adopted

10. [R-2025-2831](#) Resolution accepting the work of MJ Construction, Inc. for water service replacements and sanitary lateral rehabilitations and authorizing and directing settlement of said contract in accordance with contract terms of 2024 Project No. 14 for final payment in the amount of \$10,000.

Sponsors: Public Works Committee

Adopted

11. [R-2025-2830](#) Resolution approving a relocation order for W. National Ave. from S. 95th St. to S. 108th St.

Sponsors: Public Works Committee

Adopted

12. [R-2025-2832](#) Resolution granting a Privilege to Su Plus Two LLC for property located at 7335 W. Greenfield Ave. (Tax Key No. 453-0118-000).

Adopted

13. [R-2025-2833](#) Resolution granting a Privilege to 30 South Main, LLC for property located at 7334-36 W. Greenfield Ave. (Tax Key No. 440-0379-000).

Adopted

14. [R-2025-2834](#) Resolution granting a Privilege to Soap Passion LLC for property located at 8621-23 W. Greenfield Ave. (Tax Key No. 451-0025-000).

Adopted

15. [R-2025-2842](#) Resolution granting a Privilege to Kegel's Inn Real Estate LLC for property located at 1340 S. 59th St. / 5831-35 W. National Ave. (Tax Key No. 438-0453-001).

Adopted

16. [R-2025-2850](#) Resolution granting a Privilege to Tavleen Holdings LLC for property located at 979 S. 60th St. (Tax Key No. 439-0008-000).

Adopted

-
17. [R-2025-2851](#) Resolution granting a Privilege to Unit Drop Forge Co., Inc. for property located at 1903 S. 62nd St. (Tax Key No. 475-0010-001)
Adopted
18. [R-2025-2852](#) Resolution granting a Privilege to Pullum Tairi and Merita Tairi, Trustees or Successor Trustee (s) of the Pullum and Merita Tairi Living Trust, for property located at 7028-36 W. Greenfield Ave. (Tax Key No. 440-0231-000).
Adopted
19. [R-2025-2853](#) Resolution granting a Privilege to Braun 1815 LLC for property located at 7100 W. National Ave. / 1593 S. 71st St. (Tax Key No. 453-0233-000).
Adopted
20. [R-2025-2854](#) Resolution granting a Privilege to Tammy & Dave LLC for property located at 9646 W. Greenfield Ave. / 1376-78 S. 97th St. (Tax Key No. 443-0267-000).
Adopted
21. [R-2025-2855](#) Resolution granting a Privilege to Virginia Little Irrevocable Trust for property located at 7017 W. Greenfield Ave. (Tax Key No. 453-0037-000).
Adopted
22. [R-2025-2856](#) Resolution granting a Privilege to 7829 Greenfield, LLC for property located at 7829-33 W. Greenfield Ave. & 1408 S. 79th St. (Tax Key No. 452-0152-000).
Adopted
23. [R-2025-2872](#) Resolution granting a Privilege to 6004 W. Lincoln, LLC for property located at 6004-06 W. Lincoln Ave. (Tax Key No. 475-0278-000).
Adopted
24. [R-2025-2876](#) Resolution to grant an easement for WE Energies to supply electric service for the generator for the S. 96th St. Water Pump Station at Reservoir Park.
Sponsors: Public Works Committee
Adopted
25. [2022-0833](#) Claim by Miller & Ogorchock, S.C, on behalf of Jacqueline Brinson regarding Notice of Injury for injuries and damages sustained on July 19th, 2019.
Placed on File
26. [2023-0665](#) Claim by Isaiah McVey regarding alleged property damage on 61st St. on August 18, 2023.
Denied

27. [2023-0708](#) Claim by Isaiah McVey for alleged injuries on KK Parkway on August 18th, 2023.
Denied
28. [2024-0155](#) Claim by Rogers Memorial Hospital at 2424 S. 102nd St. (Parcel 485-9996-016) for adjustment of value related to payment-in-lieu-of-taxes.
Placed on File
29. [2024-0546](#) Claim by Heritage House Elderly Housing Project LP for a money judgment at 11515 W. Cleveland Ave. (520-9993-003).
Placed on File
30. [2024-0547](#) Claim by Alpine Court, LLC for a money judgment at 12301 W. Oklahoma Ave. (522-9994-001).
Placed on File
31. [2024-0548](#) Claim by Wimmer Family Partnership, LLP for a money judgment at 2211 S. 111th St. (481-0092-000), 11027 W. Grant St. (481-0096-001) and 9102 W. Cleveland Ave. (487-9975-001).
Placed on File
32. [2024-0594](#) Claim by Kevin Leitermann Properties, LLC for a money judgment at 11104 W. Greenfield Ave and 2345 S. 107th St. (445-9983-000 and 485-0009-010).
Placed on File
33. [2024-1118](#) Claim by Brian Krokowski for alleged property damage at the West Allis Farmer's Market, 6501 W. National Ave., on October 31st, 2024.
Denied
34. [2025-0002](#) Claim by Anne Farrey regarding alleged property damage on December 30th, 2024, at 637 S. 93rd St.
Placed on File
35. [2025-1762](#) Claim by Diane Scherzberg for property damage on February 25th, 2025 on W. National Ave under the I-41 Bridge.
Denied
36. [2025-1768](#) Claim by Erin Hanson-Baisley for property damage on February 17th, 2025 at 1117 S. 104th St.
Placed on File
37. [2025-1780](#) Claim by Tammy Goratowski for property damage on February 15th, 2025 in the 2300 Block of S. 107th St.
Placed on File
38. [2025-1996](#) Claim by Josiah Hahn for towing fee reimbursement and property damage that occurred on February 13th, 2025 at 2328 S. 78th St.
Denied

39. [2025-2228](#) Claim by Benjamin Young for property damage that occurred on January 17th, 2025 at 2403 S. 76th St.
Denied
40. [2025-2229](#) Claim by Justin Burroughs for property damage that occurred on January 25th, 2025 on Hwy 100.
Denied
41. [2025-2340](#) Claim by Kathleen Malison for property damage that occurred at 2814 S. 108th St.
Placed on File
42. [2025-2919](#) Claim by Sydney Hird regarding property damage on S. 70th St. on April 18th, 2025.
Denied
43. [2025-3438](#) Claim by Thomas Traxel for property damage that occurred during the summer of 2019 at 959 S. 58th St.
Denied
44. [2025-3514](#) Claim by WE Energies regarding property damage at 7101 W. Greenfield Ave. on May 2nd, 2023.
Denied
45. [2025-4386](#) Claim by Richard Radschlag regarding personal injury that occurred at S. 71st St. and W. Becher St. on April 19th, 2024.
Denied
46. [2025-4642](#) Claim by Dedric Williams, Jr. regarding towing fees that occurred at 1759 S. 83rd St. on July 1st, 2025.
Denied
47. [2025-4786](#) Claim by WE Energies regarding property damage at 385 S. Sunny Slope Rd. on October 8th, 2023.
Denied
48. [2025-4787](#) Claim by Allen Sajdowitz regarding property damage at S. 84th St. and W. National Ave. on July 8th, 2025.
Denied
49. [2025-4843](#) Claim by Jennifer Boehnen regarding property damage at S. 93rd St. and W. Lincoln Ave. on June 13th, 2025.
Denied
50. [2025-5379](#) Claim by Rudolph & Patricia Pugel regarding property damage that occurred on April 13th, 2025.
Referred to City Attorney

51. [2025-5507](#) Claim by Tammy Sanderson regarding property damage at 1543 S. 79th St.
Referred to City Attorney
52. [2025-5569](#) Claim by Heritage House Elderly Housing Project Limited Partnership for a money judgment at 11515 W. Cleveland Ave. (520-9993-003).
Referred to City Attorney
53. [2025-5592](#) Claim by Pam Barnett for property damage that occurred on August 12th, 2025 at 2029 S. 78th St.
Referred to City Attorney
54. [2025-5623](#) Small claims summons and complaint by Cornelius Lloyd Armstrong regarding property damage at 2832 N. 12th St. on December 10, 2024 (Case No. 25SC020797).
Referred to City Attorney
55. [2025-5097](#) July 2025 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$80,328.76.
Placed on File
56. [2025-5879](#) Communication regarding 2026 Special Assessment Rates.

Sponsors: Public Works Committee

Place on File

57. [2025-6039](#) Reappointment by Mayor Devine of Patricia Wikenhauser to the Commission on Aging for a three-year term to expire September 2, 2028.
Approved
58. [2025-6051](#) Application for a new Secondhand Article Dealer, for Ali Acevedo, d/b/a All Goods, located at 8436 W. Greenfield Ave.
Approved
59. [2025-6067](#) Reappointment by Mayor Devine of Mikaya Clark to the Block Grant Committee for a 2-year term to expire September 2nd, 2027.
Approved

L. COMMON COUNCIL RECESS

Ald. Haass moved that the Council recess until completion of the Standing Committee meetings, Ald. Kuehn seconded, motion carried.

The Council recessed at 7:36 p.m. and reconvened at 8:27 p.m.

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

Committee convened at 7:40 p.m.

Passed The Block Vote

Ald. Nowling moved to approve items #60 - #63, motion carried by roll call vote:

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

No: 0

- 60. [R-2025-2874](#) Resolution directing the City Administrator to prepare and present within 30-90 days an executive summary describing a potential joint Fire Department formed by West Allis and Wauwatosa.

Committee Action:

Ald. Kuehn moved to adopt, Ald. Novak seconded, motion carried.

Council Action: Adopted

- 61. [R-2025-2875](#) Resolution authorizing City staff to apply for an innovation grant upon the approval by West Allis and Wauwatosa of an agreement to transfer fire protection and emergency services to a joint fire department.

Committee Action:

Ald. Novak moved to adopt, Ald. Kuehn seconded, motion carried.

Council Action: Adopted

- 62. [2025-5913](#) 2024 Annual Financial Reports and related auditor communication.

Committee Action:

Ald. Kuehn moved to place on file, Ald. Grob seconded, motion carried.

Council Action: Placed on File

Ald. Kuehn moved to temporarily adjourn at 7:49 p.m., Ald. Novak seconded, motion carried.

Committee reconvened at 8:06 p.m.

- 63. [R-2025-2747](#) Resolution authorizing a review and appeal of the Department of Revenue's determination of the relative value of taxable general property in West Allis.

Discussion Purpose Only

Ald. Kuehn moved to adjourn at 8:19 p.m., Ald. Novak seconded, motion carried.

PUBLIC WORKS COMMITTEE

Committee convened at 7:51 p.m.

Passed The Block Vote

Ald. Roadt moved to approve items #64 - #66, motion carried by roll call vote:

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

No: 0

64. [O-2025-0076](#) Ordinance to create No Parking restrictions on West National Avenue near its intersection with South 57th Street.

Committee Action:

Ald. Haass moved to pass, Ald. Turner seconded, motion carried.

Council Action: Passed

65. [R-2025-2878](#) Resolution authorizing the City Administrator to issue a request for proposal for a City Hall facility needs assessment and preliminary feasibility study.

Committee Action:

Ald. Grisham moved to adopt, Ald. Halvorson seconded, motion carried.

Council Action: Adopted

66. [2025-5908](#) Communication from various City departments regarding emergency purchases due to the August 9-10th, 2025 flooding event.

Discussion Purposes Only.

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

ECONOMIC DEVELOPMENT COMMITTEE

Committee convened at 8:06 p.m.

Passed The Block Vote

Ald. Kuehn moved to approve items #67 - #68, motion carried by roll call vote:

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

No: 0

67. [2025-5269](#) New (Existing) Class A Liquor & Beer License for HND Inc. DBA Cigarette Depot, 1512 S. 84th St. Agent: Dineshkumar Patel. (ALC-25-29)

Committee Action:

Ald. Novak moved to grant, Ald. Nowling seconded, motion carried.

Council Action: Granted

68. [2025-5270](#) New (Existing) Class A Liquor & Beer License for West Allis Food & Liquor LLC DBA Big Shot Liquor, 1717 S. 76th St. Agent: Gurcharan Singh. (ALC-25-30)

Committee Action:

Ald. Nowling moved to grant, Ald. Kuehn seconded, motion carried.

Council Action: Granted

69. [2025-5340](#) New Class B Tavern and Public Entertainment License for Persona Bar LLC DBA Persona Bar, 6404 W. National Ave. Agent: Deshon Buckner. (ALC-25-31)

Committee Action:

Ald. Nowling moved to hold until the next meeting, Ald. Grob seconded, motion carried.

Council Action: Held until next meeting

Ald. Grob moved to adjourn at 8:06 p.m., Ald. Nowling seconded, motion carried.

PUBLIC SAFETY COMMITTEE

Committee convened at 7:40 p.m.

70. [2025-4356](#) Renewal application of a Class B Tavern and Public Entertainment License for Manny's Bourbon Bar & Grill, 6300 W. Lincoln Ave. (Agent: Deisy Godoy).

Ald. Haass motioned to hold the item for 6 months, or until the call of the PSC chair (whatever is sooner), allowing time for the applicant to reinstate their driver's license and to review for additional infractions. Ald. Halvorsen seconded, motion carried with Ald. Roadt abstaining.

Ald. Halvorsen moved to adjourn at 7:51 p.m., Ald. Haass seconded, motion carried.

Council Action: Held for 6 months, or until the call of the PSC chair, approved unanimously with Ald. Roadt abstaining.

N. ADJOURNMENT

Ald. Haass moved to adjourn at 8:30 p.m., Ald. Grisham seconded, motion carried.

Next scheduled meeting is September 16th, 2025 at 7:00 p.m.



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.

**CITY OF WEST ALLIS
RESOLUTION R-2025-2873**

**RESOLUTION GRANTING A PRIVILEGE TO SOURCE ONE ENTERPRISE LLC
FOR PROPERTY LOCATED AT 9440 W. NATIONAL AVE. (TAX KEY NO. 479-9001-
000)**

WHEREAS, Source One Enterprise LLC requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstructions listed on the application (PRV-88) located at 9440 W. National Ave., in the City of West Allis, WI ("Privilege"); and

WHEREAS, by receiving this Privilege, the Applicant 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 in any manner the validity of Wis. Stat. 66.0425 or the amount of compensation charged; and

WHEREAS, the Applicant 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 the Applicant 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, compensation of \$50.00 for this Privilege shall be paid into the general fund; 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 may be collected from Source One Enterprise 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, in the State of Wisconsin, that the City of West Allis grants to Source One Enterprise LLC a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 9440 W. National Ave., in the City of West Allis, WI.

SECTION 1: **ADOPTION** “R-2025-2873” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2873(*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

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2966**

**RESOLUTION TO FACILITATE THE PURCHASE OF 580 96-GALLON GARBAGE
CARTS**

WHEREAS, the Refuse and Recycling Ordinance mandating the use of City-issued containers/carts for one, two, three family residential family dwellings was amended and approved in November 2021; and,

WHEREAS, the full price fee per unit for 96-gallon garbage carts will be \$51 per unit for 96-gallon garbage carts per the August 29, 2025 estimate. This price is identified to adequately recover expenses for the purchase of said carts; and,

WHEREAS, the Sanitation Division, Department of Public Works, received a Sourcewell Cooperative Contract Quote #Q44999 for the purchase and delivery of (580) 96-gallon garbage carts for the total amount of \$30,497; and,

WHEREAS, the City's Solid Waste Utility account 550-4233-535-53.53 will provide necessary funding for the total sum of \$30,497.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the estimate dated August 29, 2025, submitted by Cascade Engineering to provide the carts for a total net sum of \$30,497 be and hereby accepted.

BE IT FURTHER RESOLVED that the Finance Department-Purchasing and/or Department of Public Works be and hereby authorized to enter into a contract for the aforesaid materials.

SECTION 1: **ADOPTION** "R-2025-2966" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2966(*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

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



CASCADE ENGINEERING
 5175 36TH ST SE
 GRAND RAPIDS, MI 49512-2085
 United States 616-975-4800

Quote Number Q44999	Rev 0	Quote Date 8/29/2025	Print Date 8/29/2025	Expire Date 9/28/2025
Sold To MU52171	Ship To MU52171	Purchase Order QUOTE		

Sales Quote

Sold To CITY OF WEST ALLIS DPW - INV. YANKA BLDG. 6300 W McGEOCH AVE WEST ALLIS, WI 53219 United States	Ship To CITY OF WEST ALLIS DPW - INV. YANKA BLDG. 6300 W McGEOCH AVE WEST ALLIS, WI 53219 United States
Attention	Attention
Salesperson REGION #41 - NADEEM SYED Email: Nadeem.Syed@cascadeng.com Phone: (248) 854-1373	
Ship Via FOB Point WEST ALLIS, WI	
Remarks SOURCEWELL 120324-CEI	Currency USD

Ln	Item Number	Due Date	Qty Quoted	Qty to Release	Price	Extended Price
1	9691621-10STK-EC CART 96 GRN OLY/ECO/NO LOGO/LID GRN OLY/S		580.0 EA	580.0 EA	51.00	29,580.00

QUOTE SUMMARY			
	Currency USD	Line Total	29,580.00
		Shipping	917.00
		Taxable-Shipping	0.00
			0.00
		Total Tax	0.00
		Total	30,497.00

All sale transactions are subject to Cascade Cart Solutions, a Cascade Engineering Company, Standard Terms and Conditions of Sale, published on our website https://www.cascadeng.com/sites/default/files/cascade-engineering-terms-and-conditions-of-sale_0.pdf



209 E. North Street, Poynette, WI 53955
608.635.7228 or 800.572.2487
poynetteironworks.com

TO: Chris	FROM: Tracy
COMPANY: City of West Allis	DATE: 8/26/2025
EMAIL: cswanson@westalliswi.gov	PHONE NO.: 414-302-8821
RE: Roll off Pricing (8/26/2025)	FAX NO.:

Good morning Chris,
Below is the pricing you requested.

2 - 16yd 20' Square 62" Hook Roll off w/specifications @ \$7,142	\$14,284.00
2 - 20yd 20' Square 62" Hook Roll off w/specifications @ \$7,227	\$14,454.00

Specifications:
¼ Floor, 7ga walls, front, & door
Front and Rear Ground Rollers, greaseable
Ratchet Door latch
Painted Yellow

Delivery to West Allis, WI 53219 @ \$319 per load (2 roll-offs/load) # 638

**These prices do not include any applicable taxes

Thank you,
Tracy

\$ 29,376.00

Box Gang Manufacturing LLC

16736 E Hardy Rd
Houston, TX 77032-1125 US
7137425555
info@boxgangmfg.com
www.boxgangmfg.com



Estimate

ADDRESS

Jim Leu
West Allis
6300 W McGeoch Ave
Milwaukee, WI 53219
United States

SHIP TO

Chris Swanson
West Allis
6300 W McGeoch Ave
Milwaukee, WI 53219
United States

ESTIMATE # 12310

DATE 08/25/2025

EXPIRATION DATE 09/01/2025

SALESPERSON

Tiffany Raye

DESCRIPTION	QTY	RATE	AMOUNT
ROL-ROT1642	2	5,315.00	10,630.00
<ul style="list-style-type: none"> 16 Yard Standard Duty Rectangle Opentop Roll-Off - Universal Cable - 3/16" One Piece Floor with Crossmembers 18" On Center, All Gusseted - 12 Gauge Sides, Door & Front Sheets, Inside Continuously Welded - 12 Gauge Side Posts 24" On Center - 3"x4"x3/16" Top Tube - 6"x2x3/16" Main Rails - Primed and Painted Enamel Based Paint Yellow <p>Approximate Dimensions: - 22' Long ID x 32" High ID x 90" Wide ID</p>			
SOURCEWELL ITEM			
ROL-OPTION	2	2,923.00	5,846.00
<ul style="list-style-type: none"> Upgrade to 1/4" floor Upgrade to 7gauge side, front & door Upgrade to 1/4" main rail Hooklift 61 3/4" Add Ratchet binder on door (not watertight & no gasket) Add front ground rollers 			
OPEN MARKET			

Freight must be confirmed at time of shipping due to volatility. 1) load - 48' flatbed

SUBTOTAL	16,476.00
TAX	0.00
SHIPPING	3,300.00

Due to the volatility of steel, steel tariffs and other components, all

pricing must be confirmed at time of order.

TOTAL

\$19,776.00

Accepted By

Accepted Date

Box Gang Manufacturing LLC

16736 E Hardy Rd
Houston, TX 77032-1125 US
7137425555
info@boxgangmfg.com
www.boxgangmfg.com



Estimate

ADDRESS

Jim Leu
West Allis
6300 W McGeoch Ave
Milwaukee, WI 53219
United States

SHIP TO

Chris Swanson
West Allis
6300 W McGeoch Ave
Milwaukee, WI 53219
United States

ESTIMATE # 12285

DATE 08/20/2025

EXPIRATION DATE 09/03/2025

SALESPERSON

Tiffany Raye

~ 6 week to ship

DESCRIPTION	QTY	RATE	AMOUNT
ROL-ROT2240SW	2	5,597.00	11,194.00
20 Yard Standard Duty Rectangle Opentop Roll-Off			
- Universal Cable			
- 3/16" One Piece Floor with Crossmembers 18" On Center, All Gusseted			
- 12 Gauge Sides, Door & Front Sheets, Inside Continuously Welded			
- 12 Gauge Side Posts 24" On Center			
- 3"x4"x3/16" Top Tube			
- 6"x2x3/16" Main Rails			
- Primed and Painted Enamel Based Paint Any Standard Color			
Approximate Dimensions:			
- 22' Long ID x 40" High ID x 90" Wide ID			
SOURCEWELL ITEM			
ROL-OPTION	2	2,398.00	4,796.00
Upgrade to 1/4" floor			
Upgrade to 3/16 side			
Upgrade to 1/4" main rail			
Hooklift 61 3/4"			
Add Ratchet binder on door (not watertight & no gasket)			
Add front ground rollers			
OPEN MARKET			

Freight must be confirmed at time of shipping due to volatility. 1) load - 48' flatbed

SUBTOTAL	15,990.00
TAX	0.00

Due to the volatility of steel, steel tariffs and other components, all pricing must be confirmed at time of order.

SHIPPING
TOTAL

3,300.00

\$19,290.00

Accepted By

Accepted Date



15629 Clayton Ave, Rosemount, MN, 55068

PHONE: 800-624-4764 FAX: 651-437-2272

WQ-10358083

Sell To:

Contact Name Christopher Swanson
 Bill To Name City of West Allis
 Bill To 7525 W Greenfield Ave
 Milwaukee, WI 53214-4648
 USA
 Email cswanson@westalliswi.gov
 Phone (414) 302-8200

Ship To Name City of West Allis
 Ship To 6300 W McGeogh Ave
 West Allis, WI 53219
 USA
 Quick Ship

Quote Information

Salesperson Becky Nerby
 Salesperson Email wnerby@wastequip.com
 Salesperson Phone 651-480-4871
 Expiration Date 9/6/2025
 Quote Number WQ-10358083
 Please Reference Quote Number on all Purchase Orders

Product	Product Description	Description	Quantity	Sales Price	Total Price
Special ROC - MN (See Details for Product Information)	Special ROC - MN (See Details for Product Information)	16yd 22ft Extra Heavy Duty Rectangular Roll Off Slope Front Container 22' Long - Floor: 1/4" with 3" structural channels on 18" centers, Structural Tube: 6" x 2" x 1/4", Walls: 7 gauge with side columns on 24" centers and 3" x 4" x 3/16" Top Rails, Front and Back Ground Rollers, Primed and Painted any Standard Color	2.00	\$6,250.00	\$12,500.00
Special ROC - MN (See Details for Product Information)	Special ROC - MN (See Details for Product Information)	Ratchet Closure	2.00	\$225.00	\$450.00
Container - MN - ROC301	Understructures - 61 3/4" Hooklift	61 3/4" Hook Only	2.00	\$563.00	\$1,126.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$14,076.00
Shipping Terms	FOB Origin	Shipping	\$1,775.18
		Tax	\$95.22
		Grand Total	\$16,786.40 15,851.18

Special Instructions

Special Instructions Customer is responsible for the off loading

Additional Information

Additional Terms Our Quote serves as an offer to provide Products and/or services at the quantities and prices shown and is a good faith estimate, based on our understanding of your needs. By signing below, you indicate your acceptance of our offer which is expressly subject to the Wastequip Terms & Conditions of Sale ("Wastequip's Terms") located at: <https://www.wastequip.com/terms-conditions-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. Wastequip's Terms may be updated from time to time and are available by hard copy upon request. Any changes or deviations to the terms of this Quote, including any different terms in an Order submitted by you, must be agreed upon in writing by both parties.

Additional Information Pricing is based on your acceptance prior to the expiration of this Quote, including product specifications, quantities, and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the



15629 Clayton Ave, Rosemount, MN, 55068

PHONE: 800-624-4764 FAX: 651-437-2272

WQ-10358083

Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change. Pursuant to California Section 26275 of the Health and Safety Code, certain trash receptacles and storage containers must be marked with reflectors. Customers must disclose if such receptacles and containers are intended for use in California – if not disclosed, the receptacles and containers are not intended for use in California.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders



15629 Clayton Ave, Rosemount, MN, 55068

PHONE: 800-624-4764 FAX: 651-437-2272

WQ-10357113

Sell To:

Contact Name Christopher Swanson
 Bill To Name City of West Allis
 Bill To 7525 W Greenfield Ave
 Milwaukee, WI 53214-4648
 USA
 Email cswanson@westalliswi.gov
 Phone (414) 302-8200

Ship To Name City of West Allis
 Ship To 6300 W McGeogh Ave
 West Allis, WI 53219
 USA
 Quick Ship

Quote Information

Salesperson Becky Nerby
 Salesperson Email bneryby@wastequip.com
 Salesperson Phone 651-480-4871
 Expiration Date 8/29/2025
 Quote Number WQ-10357113
 Please Reference Quote Number on all Purchase Orders

Product	Product Description	Description	Quantity	Sales Price	Total Price
Special ROC - MN (See Details for Product Information)	Special ROC - MN (See Details for Product Information)	20 Cubic Yard Extra Heavy Duty Rectangular Roll Off Slope Front Container 22' Long - Floor: 1/4" with 3" structural channels on 18" centers, Structural Tube: 6" x 2" x 1/4", Walls: 7 gauge with side columns on 24" centers and 3" x 4" x 3/16 gauge Top Rails, Primed and Painted any Standard Color	2.00	\$7,001.00	\$14,002.00
		61 3/4" Hook and cable hook			
Container - MN - ROC010	Door Upgrade - Top Hinge with Bottom Ratcheted Latch		2.00	\$1,013.00	\$2,026.00
Container - MN - ROC109	Front Rollers - (Use where front rollers are not standard)		2.00	\$277.00	\$554.00
Container - MN - ROC301	Understructures - 61 3/4" Hooklift		2.00	\$563.00	\$1,126.00

Payment Terms Net 30 Days if credit has been established
 Shipping Terms FOB Origin

Subtotal \$17,708.00
 Shipping \$1,775.45
 Tax ~~\$1,530.19~~
 Grand Total ~~\$21,022.64~~ 19,483.45

Special Instructions

Special Instructions Customer is responsible for the off loading

Additional Information

Additional Terms Our Quote serves as an offer to provide Products and/or services at the quantities and prices shown and is a good faith estimate, based on our understanding of your needs. By signing below, you indicate your acceptance of our offer which is expressly subject to the Wastequip Terms & Conditions of Sale ("Wastequip's Terms") located at: <https://www.wastequip.com/terms-conditions-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made



15629 Clayton Ave, Rosemount, MN, 55068

PHONE: 800-624-4764 FAX: 651-437-2272

WQ-10357113

a part of this Quote. Wastequip's Terms may be updated from time to time and are available by hard copy upon request. Any changes or deviations to the terms of this Quote, including any different terms in an Order submitted by you, must be agreed upon in writing by both parties.

Additional Information

Pricing is based on your acceptance prior to the expiration of this Quote, including product specifications, quantities, and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change. Pursuant to California Section 26275 of the Health and Safety Code, certain trash receptacles and storage containers must be marked with reflectors. Customers must disclose if such receptacles and containers are intended for use in California – if not disclosed, the receptacles and containers are not intended for use in California.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders

**CITY OF WEST ALLIS
RESOLUTION R-2025-2967**

**RESOLUTION TO AUTHORIZE THE PURCHASE OF NEW ROLL-OFF
CONTAINERS FROM POYNETTE IRONWORKS FOR A TOTAL SUM OF \$29,376**

WHEREAS, the Department of Public Works is in need of replacing two 16-yard, 21-year-old and two 20-yard, 27-year-old roll-off containers which have exceeded their service life; and,

WHEREAS, the Department of Public Works has received and reviewed multiple proposals for replacement roll-off containers; and,

WHEREAS, item 60 of the 2025 approved capital improvements budget includes \$30,000 for the purchase of new roll-off containers; and,

WHEREAS, the Fleet Services Division of the Department of Public Works has determined that the proposal of Poynette Ironworks meets all desired specifications, and that the proposal received is reasonable; and,

WHEREAS, the Common Council deems it to be in the best interest of the City of West Allis that the proposal of Poynette Ironworks be accepted;

NOW THEREFORE, Be It Resolved, by the Mayor and Common Council of the City of West Allis that the proposal dated August 26, 2025 by Poynette Ironworks for furnishing and delivering two 16-yard and two 20-yard roll-off containers for a total sum of \$29,376 is accepted; and,

Be It Further Resolved that the purchase shall be charged to Account Number 550-4233-535.70-03; and

Be It Further Resolved that the Finance Department is authorized to enter into a contract for the aforesaid equipment.

SECTION 1: **ADOPTION** “R-2025-2967” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2025-2967(*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

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-3020**

**RESOLUTION RELATING TO REVISIONS TO POLICY 330 FOR RETIREE
HEALTH INSURANCE AND CLARIFICATION OF ELIGIBILITY AND COST
SHARING PROVISIONS.**

WHEREAS, certain retiree health insurance provisions were inadvertently omitted during the reformatting and topic-based restructuring of the policy and procedures framework, and this amendment restores the original language, deletes antiquated provisions, and clarifies existing policy and practice without making substantive changes;

NOW THEREFORE, be it ordained by the Common Council of the City Of West Allis, in the State of Wisconsin, as follows:

SECTION 1: AMENDMENT “P330 Insurance” of the City Of West Allis Policies & Procedures is hereby *amended* as follows:

AMENDMENT

P330 Insurance

1. Health Insurance for Active Employees under the Total Benefits Package (TBP). ~~Any employees who are not eligible for health insurance under Policy 1413 shall be eligible for health insurance under this policy according to the terms approved annually by the common council.~~
 - a. ~~Initial Eligibility. Generally, a new employee may select coverage to be effective upon the first day of the month following 30 days of service.~~ The following employee groups are eligible for health insurance benefits under this policy:
 - i. Non-represented employees hired on and after November 1, 2018.
 - ii. Non-represented employees hired prior to November 1, 2018, but who have subsequently elected to convert to the TBP.
 - iii. Any sworn members of the police and fire departments who within 30 days of appointment from a represented to a non-represented position have elected to convert to the TBP. In such cases, coverage shall be effective on the first day of the month following the date of appointment to the sworn non-represented position.

iv.

b. Enrollment/Change of Status.

- i. Enrollment. An employee who chooses to participate in the City's Health Insurance shall enroll upon their initial eligibility and/or during the City's annual Health/Dental/Section 125 Open Enrollment. Enrollment at any other time is permitted within 30 days of a change in City employment status or due to a hardship (i.e. loss of other coverage).
- ii. Change of Status. Any change in status (e.g., marriage, birth or adoption of a child, military reinstatement, dependent eligibility reinstatement, etc.) is effective upon the date of the qualifying event if notification and proper paperwork are received by the Human

Resources
Department
within 30 days
of the event.

- c.
 - i. Monthly Premium Share.
 - (1) Full-time Employee (1.0 FTE), Alderperson, Mayor, and Municipal Judge. The City pays the monthly health insurance premium less an employee's monthly premium share as set forth by the Common Council or according to any applicable collective bargaining agreement.
 - (2) Part-time Employee (0.5 FTE or more). The City pays a prorated monthly health insurance premium based on FTE for a part-time employee and the employee pays the difference; in addition, a part-time employee is subject to paying a prorated amount of a full-time employee's monthly premium share.
 - ii. Benefits. The City shall provide benefits under this policy as specified in the Summary Plan Document(s).
 - iii. Termination of Coverage. Coverage ceases in accordance with the provisions contained in the Summary Plan Document(s). When applicable, continuation coverage (COBRA) will be offered.
 - iv. One Plan Per Family Rule. An employee or retiree who is married to another employee shall enroll in one plan.
 - v. Surviving Spouse of a Deceased Active Employee.
 - (1) The City will provide health insurance coverage to the surviving spouse and eligible dependents of an active City employee who dies while in the service of the City, provided the employee has completed 10 full-time years of service dependent upon date of hire, under the following provisions
 - (A) For the surviving spouse and eligible dependents of a deceased active employee who has not attained retirement age per the State of Wisconsin's (WI) Department of Employee Trust Fund's (ETF) – Wisconsin Retirement System's

(WRS) Death Benefits regulations, the City will pay 50% of the monthly premium until the surviving spouse is employed by another employer providing health insurance coverage or remarries.

- (B) In the event the surviving spouse is employed by another employer providing health insurance coverage, the City's health insurance obligation will permanently cease and continuation coverage (COBRA) will be offered.
 - (C) If participation in COBRA coverage is elected within the required federal/State election period and becomes effective the first of the month following the employee's death, the City will pay 50% of the monthly COBRA premium for the surviving spouse and/or eligible dependent(s) for the first six (6) months of their COBRA coverage or until their COBRA coverage is cancelled, whichever date/event occurs first.
 - (D) If election to participate in COBRA coverage is not made within the required federal/State election period, but the City makes benefits available, coverage shall become effective the first of the month following the employee's death and the surviving spouse and/or eligible dependent(s) are subject to paying the full monthly premium per COBRA regulations.
- (2) In the event a surviving spouse remarries, the City's health insurance obligation will permanently cease and continuation coverage (COBRA) will be offered; the surviving spouse and/or eligible dependent(s) are subject to paying the full monthly premium per COBRA regulations.
 - (3) If the deceased employee was of retirement

age per WI ETF-WRS's Death Benefits regulations and considered eligible to receive a WRS retirement annuity per ETF's requirements, the surviving spouse and eligible dependents would qualify for retiree health insurance benefits.

- vi. Family and Medical Leave Act (FMLA). Group health insurance coverage will be maintained for an employee while he/she is on FMLA leave in accordance with applicable law.
- vii. Military Leave Benefit Continuation. Health insurance benefits shall be implemented in compliance with the Uniformed Services Employment and Reemployment Rights Act (USERRA) and any other applicable federal, state, or local laws. In addition to such, the City will provide continuation of health insurance benefits for an employee who is called up to active military service, his/her spouse, and any eligible dependents, beyond the 45 days, as if he/she were an active employee; for such continuation of health insurance benefits, the employee, spouse, and/or dependents will be required to pay the applicable monthly premium share in accordance with City policies and procedures. Extended health insurance coverage shall continue during the entire period of active military service call up and shall cease upon the employee's failure to return to employment following release from active duty. Coordination of benefits shall occur with any military health insurance coverage, and any military or other federal health insurance benefits or services shall be primary.
- viii. Exceptions. Department Heads, with the approval of the Assistant City ~~Director~~ Administrator, Finance Director, and City Administrator, may make exceptions to the provisions contained herein for significant recruitment/hiring reasons.
- ix. Subrogation. In the event the City makes any payment of medical expenses pursuant to the terms of any health insurance program, the City shall be subrogated to all the employee's/insured's rights of recovery therefore against any third party or his/her insurer for such payment.

2. Health Insurance for Retirees

- a. Employee Eligibility. Persons who retire from City employment and are ~~not eligible for health insurance under Policy 1413~~ covered at the time of retirement under this policy are eligible for retiree health insurance under the terms established annually by the common council, ~~except for any of the following persons~~ except for the following:
- i. Persons who are eligible for Medicare.
 - ii. Persons with fewer than fifteen (15) years of service.
 - iii. Persons who have already received retiree health insurance for the maximum duration of twelve (12) years, unless the person retired as a sworn member of the police or fire department, in which case fifteen (15) years.:
 - ~~(1) 12 years if the person did not retire as a sworn member of the police or fire departments.~~
 - ~~(2) 15 years if the person retired as a sworn member of the police or fire department.~~
 - iv. Persons who did not elect to enroll in retiree health insurance at the time of retirement.
 - v. Persons who cancel, waive, or otherwise cause their retiree health insurance to end.
- b. Spouse and Dependent Eligibility. A person who is eligible for retiree health insurance under this policy may cover a spouse and dependents, provided the spouse and dependents are enrolled at the time of the person's initial retirement elections.
- i. Covered spouses and dependents are subject to the same eligibility restrictions as the retiree, including the maximum coverage duration applicable to the retiree, termination of coverage when they themselves become Medicare-eligible, and termination of coverage if cancelled, waived, or otherwise caused to end.
 - ii. A person may not at any time add a spouse or dependents to the plan after the initial retirement elections, and any spouse or dependent whose coverage is waived by the retiree at any time may not be re-enrolled.
- c. Cost. A retired employee who takes retiree health insurance shall pay a 50% share of the retiree premium, unless they converted to the TBP after date of hire. Those who converted to the TBP after the date of hire shall pay at the following applicable rate ~~below~~:
- i. The same monthly premium share as active employees if all the following applies are true:
 - (1) The retired employee had a balance of 680 hours or more in their ESLB on the date of retirement.
 - (2) The person is not eligible for Medicare.
 - (3) The retired employee has not been retired covered on the retiree health plan for longer than 36 months ~~or less.~~
 - ii. 20% of the retiree premium, if the person ~~is eligible for post-Medicare~~

insurance was hired as a non-represented employee prior to March 1, 2008, or they were hired as a represented employee prior to March 1, 2016.

iii. 35% of the retiree premium, if the person ~~is not eligible for post-Medicare insurance~~ was hired as a non-represented employee on or after March 1, 2008, or they were hired as a represented employee on or after March 1, 2016.

iv. 100% of the retiree premium, if eligible for Medicare.

3. Dental Insurance

a. Initial Eligibility and Effective Date of Coverage. Employees become eligible for Dental Insurance on the first day of the month following completion of ~~61~~ 6 months of service.

b. Enrollment/Change of Status.

i. Enrollment. An employee who chooses to participate in the City's Dental Insurance shall enroll upon their initial eligibility and/or during the City's annual Health/Dental/Flex Open Enrollment. Enrollment at any other time is permitted within 30 days of a change in City employment status or due to a hardship (i.e. loss of other coverage).

ii. Change of Status. Any change in status (e.g., marriage, birth or adoption of a child, military reinstatement, dependent eligibility reinstatement, etc.) is effective upon the date of the qualifying event if notification and proper paperwork are received by the Human Resources Department within 30 days of the event.

c. Monthly Premium Share. The City pays the monthly premium share on behalf of a full-time employee (1.0 FTE), an Alderperson, Mayor, and the Municipal Judge; a part-time employee is prorated based on FTE.

d. Benefits. The City shall provide benefits as specified in the Summary Plan Document(s).

e. Termination of Coverage. Coverage ceases in accordance with the provisions contained in the Summary Plan Document(s). When applicable, continuation coverage (COBRA) will be offered.

f. Retirement. Dental Insurance coverage is not available upon retirement; however, dental COBRA coverage will be offered if applicable.

4. Vision Insurance. Group vision insurance may be made available to employees. If offered, employees may select a plan from those made available. If offered and elected, employees shall pay one hundred percent (100%) of the premium.

5. Long-Term Disability Insurance. Regular full-time and regular part-time employees holding a budgeted position of 0.5 FTE or greater, will be eligible for long-term disability insurance. The terms of long-term disability insurance offered by the City shall be established annually by administrative rule.

6. Life Insurance. Eligibility and Enrollment. Employee eligibility and enrollment shall be in accordance with the Department of Employee Trust Funds' (ETF) WI Public Employers Group Life Insurance Program.

a. Basic Coverage in the amount of an employee's prior year's annual earnings

adjusted to the next highest one thousand dollars. The Basic Coverage is paid in full by the City.

- b. Supplemental Coverage equal to 1 times an employee’s Basic Coverage. Supplemental Coverage is an optional election paid in full by the employee through an after-tax payroll deduction.
- c. Additional Coverage equal to 1, 2 or 3 times an employee’s Basic Coverage. Additional Coverage is an optional election paid in full by the employee through an after-tax payroll deduction.
- d. Spouse/Domestic Partner and/or Dependent Coverage is an optional election paid in full by the employee through an after-tax payroll deduction.
- e. Additional benefits are available (such as Accidental Death/Dismemberment/ Loss of Use Coverage, Living Benefits in cases of terminal illness, waiver of premiums during periods of total disability, and retired employees coverage) as provided by ETF’s WI Public Employers Group Life Insurance Program

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

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

Monthly Listing of Claims Paid
August 2025

Payment Date: 08/01/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40110	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-8-25	1,460.00
40110 - Summary					1,460.00
40111	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-8-25	2,580.00
40111 - Summary					2,580.00
40112	ALPINE COURT, LLC	223-7602-563.43-03		HAPRENT-8-25	785.00
40112 - Summary					785.00
40113	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-8-25	1,518.00
40113 - Summary					1,518.00
40114	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-8-25	471.00
40114 - Summary					471.00
40115	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-8-25	1,245.00
40115 - Summary					1,245.00
40116	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-8-25	2,192.00
40116 - Summary					2,192.00
40117	ATD RENTALS 69 LLC	226-7605-563.43-08		HAPRENT-8-25	594.00
40117 - Summary					594.00
40118	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-8-25	1,022.00
40118 - Summary					1,022.00
40119	AVILA, JORGE	223-7602-563.43-03		HAPRENT-8-25	729.00
40119 - Summary					729.00
40120	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-8-25	1,631.00
	BARTSCH MANAGEMENT, LLC	226-7605-563.43-08		HAPRENT-8-25	850.00
40120 - Summary					2,481.00
40121	BEANS BEANS LLC	226-7605-563.43-08		HAPRENT-8-25	879.00
40121 - Summary					879.00
40122	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-8-25	768.00
40122 - Summary					768.00
40123	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-8-25	58,480.00
40123 - Summary					58,480.00
40124	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-8-25	811.00
40124 - Summary					811.00
40125	BIECK MANAGEMENT	226-7605-563.43-08		HAPRENT-8-25	1,100.00
40125 - Summary					1,100.00
40126	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-8-25	624.00
40126 - Summary					624.00
40127	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-8-25	513.00
40127 - Summary					513.00
40128	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-8-25	1,460.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-8-25	903.00
40128 - Summary					2,363.00
40129	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-8-25	639.00
40129 - Summary					639.00
40130	BUCKHORN STATION ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-8-25	345.00
40130 - Summary					345.00
40131	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-8-25	2,085.00
40131 - Summary					2,085.00
40132	BURNHAM 2 LLC	226-7605-563.43-08		HAPRENT-8-25	491.00
40132 - Summary					491.00
40133	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-8-25	539.00
40133 - Summary					539.00
40134	CARRAN, CARL	223-7602-563.43-03		HAPRENT-8-25	1,556.00
40134 - Summary					1,556.00
40135	CATHERINE GALLAGHER,	223-7602-563.43-03		HAPRENT-8-25	850.00
40135 - Summary					850.00
40136	CHAPEL GARDEN APARTMENTS LLC	226-7605-563.43-08		HAPRENT-8-25	1,071.00

**Monthly Listing of Claims Paid
August 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
40136 - Summary					1,071.00
40137	CHIARA COMMUNITIES, INC	223-7602-563.43-03		HAPRENT-8-25	1,681.00
	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-8-25	1,508.00
40137 - Summary					3,189.00
40138	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-8-25	676.00
40138 - Summary					676.00
40139	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-8-25	3,321.00
40139 - Summary					3,321.00
40140	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-8-25	1,662.00
40140 - Summary					1,662.00
40141	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-8-25	208.00
40141 - Summary					208.00
40142	COBALT SUPREME-CP, LLC	223-7602-563.43-03		HAPRENT-8-25	842.00
40142 - Summary					842.00
40143	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-8-25	2,273.00
40143 - Summary					2,273.00
40144	DAVENPORT, DERRICK	226-7605-563.43-08		HAPRENT-8-25	699.00
40144 - Summary					699.00
40145	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-8-25	471.00
40145 - Summary					471.00
40146	DECKER FUTURE PROPERTIES	223-7602-563.43-03		HAPRENT-8-25	246.00
40146 - Summary					246.00
40147	EAST SHORE PROPERTIES	226-7605-563.43-08		HAPRENT-8-25	331.00
40147 - Summary					331.00
40148	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-8-25	497.00
40148 - Summary					497.00
40149	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-8-25	485.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-8-25	6.00
40149 - Summary					491.00
40150	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-8-25	6,424.00
40150 - Summary					6,424.00
40151	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-8-25	760.00
40151 - Summary					760.00
40152	ENIGMA PROPERTIES 84TH ST	223-7602-563.43-03		HAPRENT-8-25	585.00
40152 - Summary					585.00
40153	ENKIDU ESTATES LLC	226-7605-563.43-08		HAPRENT-8-25	1,486.00
40153 - Summary					1,486.00
40154	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-8-25	798.00
40154 - Summary					798.00
40155	FIFTH STRET SCHOOL LLC	226-7605-563.43-08		HAPRENT-8-25	559.00
40155 - Summary					559.00
40156	FLT BLUE RIBBON LOFTS, LLC	226-7605-563.43-08		HAPRENT-8-25	795.00
40156 - Summary					795.00
40157	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-8-25	742.00
40157 - Summary					742.00
40158	GRAD, FRANK	223-7602-563.43-03		HAPRENT-8-25	2,151.00
40158 - Summary					2,151.00
40159	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-8-25	1,100.00
40159 - Summary					1,100.00
40160	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-8-25	1,934.00
40160 - Summary					1,934.00
40161	HAI PROPERTY MANAGEMENT LLC	226-7605-563.43-08		HAPRENT-8-25	1,635.00
40161 - Summary					1,635.00
40162	HARBIN REALTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-8-25	1,467.00
40162 - Summary					1,467.00
40163	HAWLEY RIDGE APARTMENTS	226-7605-563.43-08		HAPRENT-8-25	15.00

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40163 - Summary					15.00
40164	HAYMARKET LOFTS LP	226-7605-563.43-08		HAPRENT-8-25	999.00
40164 - Summary					999.00
40165	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-8-25	7,472.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-8-25	2,720.00
40165 - Summary					10,192.00
40166	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-8-25	4,485.00
	HERITAGE WEST ALLIS	226-7605-563.43-08		HAPRENT-8-25	2,253.00
40166 - Summary					6,738.00
40167	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-8-25	53.00
40167 - Summary					53.00
40168	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-8-25	1,719.00
40168 - Summary					1,719.00
40169	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-8-25	385.00
40169 - Summary					385.00
40170	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-8-25	1,892.00
40170 - Summary					1,892.00
40171	HOUSING & REDEVELOPMENT AUTHORITY	222-7601-563.30-04		AFRENT-8-25	92.63
	HOUSING & REDEVELOPMENT AUTHORITY	223-7602-563.43-05		HAPRENT-8-25	1,017.00
40171 - Summary					1,109.63
40172	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-8-25	34.23
	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-8-25	1,320.00
40172 - Summary					1,354.23
40173	HULEN PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-8-25	1,125.00
40173 - Summary					1,125.00
40174	HURLEY, NOAH	223-7602-563.43-03		HAPRENT-8-25	76.00
40174 - Summary					76.00
40175	IKEPTIT REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-8-25	468.00
40175 - Summary					468.00
40176	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-8-25	549.00
40176 - Summary					549.00
40177	JARABA, BELAL	223-7602-563.43-03		HAPRENT-8-25	1,200.00
40177 - Summary					1,200.00
40178	JOHNSON, SCOT	223-7602-563.43-03		HAPRENT-8-25	1,018.00
40178 - Summary					1,018.00
40179	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-8-25	290.00
40179 - Summary					290.00
40180	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-8-25	731.00
40180 - Summary					731.00
40181	KATHLEEN MARY PROPERTIES	223-7602-563.43-03		HAPRENT-8-25	1,080.00
40181 - Summary					1,080.00
40182	KATZ PROPERTIES, INC	226-7605-563.43-08		HAPRENT-8-25	1,952.00
40182 - Summary					1,952.00
40183	KELLEN, JAMES	226-7605-563.43-08		HAPRENT-8-25	329.00
40183 - Summary					329.00
40184	KELLNER PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-8-25	562.00
40184 - Summary					562.00
40185	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-8-25	1,275.00
40185 - Summary					1,275.00
40186	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-8-25	756.00
40186 - Summary					756.00
40187	KNITTING FACTORY ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-8-25	785.00
40187 - Summary					785.00
40188	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-8-25	166.00
40188 - Summary					166.00
40189	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-8-25	375.00
40189 - Summary					375.00

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40190	KTI, LLC	223-7602-563.43-03		HAPRENT-8-25	879.00
40190 - Summary					879.00
40191	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-8-25	758.00
40191 - Summary					758.00
40192	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-8-25	683.00
40192 - Summary					683.00
40193	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-8-25	1,837.00
	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-8-25	2,389.00
40193 - Summary					4,226.00
40194	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-8-25	15,801.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-8-25	1,105.00
40194 - Summary					16,906.00
40195	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-8-25	688.00
40195 - Summary					688.00
40196	LUCEY, GREGORY	223-7602-563.43-03		HAPRENT-8-25	645.00
40196 - Summary					645.00
40197	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-8-25	900.00
40197 - Summary					900.00
40198	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-8-25	1,523.00
40198 - Summary					1,523.00
40199	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-8-25	771.00
40199 - Summary					771.00
40200	MAYER, JOSEPH	226-7605-563.43-08		HAPRENT-8-25	779.00
40200 - Summary					779.00
40201	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-8-25	2,498.00
40201 - Summary					2,498.00
40202	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-25	22,711.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-8-25	2,818.00
40202 - Summary					25,529.00
40203	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-8-25	1,261.00
40203 - Summary					1,261.00
40204	MILW CO HOUSING DIVISION	222-7601-563.30-04		AFRENT-8-25	165.32
	MILW CO HOUSING DIVISION	223-7602-563.43-05		HAPRENT-8-25	2,644.00
40204 - Summary					2,809.32
40205	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-8-25	438.00
40205 - Summary					438.00
40206	MLK LIBRARY APTS	226-7605-563.43-08		HAPRENT-8-25	1,998.00
40206 - Summary					1,998.00
40207	MONTY, TROY	223-7602-563.43-03		HAPRENT-8-25	1,014.00
40207 - Summary					1,014.00
40208	MORRISON, TOM	223-7602-563.43-03		HAPRENT-8-25	3,197.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-8-25	1,259.00
40208 - Summary					4,456.00
40209	MUTHUPANDIYAN, BALRAJ	223-7602-563.43-03		HAPRENT-8-25	779.00
40209 - Summary					779.00
40210	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-8-25	493.00
40210 - Summary					493.00
40211	NASH, BRYAN	223-7602-563.43-03		HAPRENT-8-25	806.00
40211 - Summary					806.00
40212	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-8-25	1,318.00
40212 - Summary					1,318.00
40213	OCTANE CAPITAL PARTNERS, LLC	226-7605-563.43-08		HAPRENT-8-25	1,102.00
40213 - Summary					1,102.00
40214	ORANGE COUNTY HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-8-25	51.76
	ORANGE COUNTY HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-8-25	1,922.00
40214 - Summary					1,973.76
40215	OSCEOLA COUNTY BOARD OF	222-7601-563.30-04		AFRENT-8-25	51.76

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40215	OSCEOLA COUNTY BOARD OF	223-7602-563.43-05		HAPRENT-8-25	1,318.00
40215 - Summary					1,369.76
40216	OTT, DONALD	223-7602-563.43-03		HAPRENT-8-25	580.00
40216 - Summary					580.00
40217	PASSAVANT HARMONY HOUSING, LLC	226-7605-563.43-08		HAPRENT-8-25	525.00
40217 - Summary					525.00
40218	PERKINS, CHARLES	226-7605-563.43-08		HAPRENT-8-25	2,132.00
40218 - Summary					2,132.00
40219	PIERCE, CHAD	223-7602-563.43-03		HAPRENT-8-25	226.00
40219 - Summary					226.00
40220	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-8-25	1,040.00
40220 - Summary					1,040.00
40221	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-8-25	306.00
40221 - Summary					306.00
40222	RANGER INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-8-25	2,230.00
40222 - Summary					2,230.00
40223	RAY EMINI LLC	226-7605-563.43-08		HAPRENT-8-25	1,088.00
40223 - Summary					1,088.00
40224	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-8-25	1,688.00
40224 - Summary					1,688.00
40225	REVIVING HOMES, LLC	223-7602-563.43-03		HAPRENT-8-25	245.00
40225 - Summary					245.00
40226	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-8-25	1,414.00
40226 - Summary					1,414.00
40227	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-8-25	634.00
40227 - Summary					634.00
40228	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-8-25	415.00
40228 - Summary					415.00
40229	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-8-25	634.00
40229 - Summary					634.00
40230	ROTAB LLC	223-7602-563.43-03		HAPRENT-8-25	1,690.00
40230 - Summary					1,690.00
40231	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-8-25	619.00
40231 - Summary					619.00
40232	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-8-25	2,050.00
40232 - Summary					2,050.00
40233	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-8-25	234.00
40233 - Summary					234.00
40234	SANDOVAL, DANIEL	223-7602-563.43-03		HAPRENT-8-25	332.00
40234 - Summary					332.00
40235	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-8-25	1,986.00
40235 - Summary					1,986.00
40236	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-8-25	667.00
40236 - Summary					667.00
40237	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-8-25	1,028.00
40237 - Summary					1,028.00
40238	SHERMAN PARK TENANT, LLC	226-7605-563.43-08		HAPRENT-8-25	792.00
40238 - Summary					792.00
40239	SHOE FACTORY LOFTS - MILWAUKEE LLC	226-7605-563.43-08		HAPRENT-8-25	195.00
40239 - Summary					195.00
40240	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-8-25	3,329.00
	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-8-25	676.00
40240 - Summary					4,005.00
40241	SMART LIVING, LLC	223-7602-563.43-03		HAPRENT-8-25	941.55
40241 - Summary					941.55
40242	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-8-25	509.00

**Monthly Listing of Claims Paid
August 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
40242 - Summary					509.00
40243	STAMOS, JANA	223-7602-563.43-03		HAPRENT-8-25	1,106.00
40243 - Summary					1,106.00
40244	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-8-25	570.00
40244 - Summary					570.00
40245	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-8-25	426.00
40245 - Summary					426.00
40246	STUCKERT, KRISTIE	223-7602-563.43-03		HAPRENT-8-25	900.00
40246 - Summary					900.00
40247	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-8-25	394.00
40247 - Summary					394.00
40248	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-8-25	11,226.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-8-25	7,609.00
40248 - Summary					18,835.00
40249	TSYPKIN, MOYSEY	223-7602-563.43-03		HAPRENT-8-25	560.00
40249 - Summary					560.00
40250	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-8-25	515.00
40250 - Summary					515.00
40251	VIDMAR, MICHAEL	223-7602-563.43-03		HAPRENT-8-25	1,175.00
40251 - Summary					1,175.00
40252	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-8-25	614.00
40252 - Summary					614.00
40253	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-8-25	744.00
40253 - Summary					744.00
40254	WALNUT GLEN APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-8-25	292.00
40254 - Summary					292.00
40255	WE ENERGIES	223-7602-563.43-04		URRENT-8-25	1,351.00
	WE ENERGIES	226-7605-563.43-04		URRENT-8-25	869.00
40255 - Summary					2,220.00
40256	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-8-25	849.00
40256 - Summary					849.00
40257	WENKER, GARY	223-7602-563.43-03		HAPRENT-8-25	384.00
40257 - Summary					384.00
40258	WESLEY SCOTT ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-8-25	638.00
40258 - Summary					638.00
40259	WHITE, PETER	223-7602-563.43-03		HAPRENT-8-25	2,300.00
40259 - Summary					2,300.00
40260	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-8-25	456.00
40260 - Summary					456.00
40261	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-8-25	1,958.00
40261 - Summary					1,958.00
40262	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-8-25	700.00
40262 - Summary					700.00
40263	WM PORTFOLIO LLC	223-7602-563.43-03		HAPRENT-8-25	992.00
	WM PORTFOLIO LLC	226-7605-563.43-08		HAPRENT-8-25	433.00
40263 - Summary					1,425.00
40264	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-8-25	806.00
40264 - Summary					806.00
40265	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-8-25	737.00
40265 - Summary					737.00
40266	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-8-25	556.00
40266 - Summary					556.00
40267	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-8-25	7,011.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-8-25	5,103.00
40267 - Summary					12,114.00
40268	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-8-25	598.00
40268 - Summary					598.00

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40269	1422, LLC	223-7602-563.43-03		HAPRENT-8-25	2,289.00
40269 - Summary					2,289.00
40270	15 LLC	223-7602-563.43-03		HAPRENT-8-25	1,208.00
	15 LLC	226-7605-563.43-08		HAPRENT-8-25	611.00
40270 - Summary					1,819.00
40271	1715 N 37 ST, LLC	226-7605-563.43-08		HAPRENT-8-25	740.00
40271 - Summary					740.00
40272	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-8-25	2,604.00
40272 - Summary					2,604.00
40273	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-8-25	1,471.00
40273 - Summary					1,471.00
40274	6100 BURNHAM LLC	223-7602-563.43-03		HAPRENT-8-25	773.00
40274 - Summary					773.00
40275	700 LOFTS MILWAUKEE, LLC	226-7605-563.43-08		HAPRENT-8-25	1,085.00
40275 - Summary					1,085.00
199155	WRIGHT, MICHAEL	100-0302-516.61-02	WA2201	NON-WAGE DAMAGES	20,000.00
199155 - Summary					20,000.00
08/01/2025 - Summary					348,188.25

Payment Date: 08/05/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40276	GRAGG, WESLEY	100-4501-533.57-02		EVT Registration Fees	135.00
40276 - Summary					135.00
40277	QUAD/GRAPHICS, INC	602-9101-517.21-65		Quad Med June fee	51,151.00
40277 - Summary					51,151.00
40278	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	4,204.68
40278 - Summary					4,204.68
40279	WISCNET	100-1101-517.41-06		WiscNet Annual Fee	11,240.00
40279 - Summary					11,240.00
40280	AB DATA	501-2901-537.51-01		WATER UTILITY STATEMENTS	414.08
	AB DATA	510-3803-536.51-01		WATER UTILITY STATEMENTS	338.22
	AB DATA	540-1807-538.51-01		WATER UTILITY STATEMENTS	338.22
	AB DATA	550-4233-535.51-01		WATER UTILITY STATEMENTS	338.22
40280 - Summary					1,428.74
40281	ALBRECHT, SCOTT	255-8101-521.30-04	I25534	Reg fee	375.00
	ALBRECHT, SCOTT	255-8101-521.56-03	I25534	Airfare	429.18
	ALBRECHT, SCOTT	255-8101-521.56-03	I25534	Fitchburg gas	50.02
	ALBRECHT, SCOTT	255-8101-521.56-03	I25548	LaCrosse training	282.21
40281 - Summary					1,136.41
40282	ARN, NHU	100-0301-516.56-01		2025 Atty Conf Mileage	65.80
	ARN, NHU	100-0304-516.56-02		2025 Atty Conf Meals	18.00
40282 - Summary					83.80
40283	CHILDS, ALLISON	100-0301-516.56-01		Mileage for 2025 Atty Con	70.70
40283 - Summary					70.70
40284	CHINAVARE, ELIJAH	255-8101-521.56-03	I25538	Mileage	28.00
40284 - Summary					28.00
40285	COREY OIL LTD	100-4401-533.53-02		Citgo 15W-40 HD Oil	3,125.50
40285 - Summary					3,125.50
40286	EWER, BLAKE	100-2107-521.57-02		FVTC RECRUIT TRNG	284.00
40286 - Summary					284.00
40287	FUEL SYSTEMS INC	100-4401-533.53-02		fuel filter kit	74.88
40287 - Summary					74.88
40288	GRAINGER	100-4401-533.53-02		bowl brush	2.78
	GRAINGER	100-4401-533.53-02		misc inventory stock item	329.87
	GRAINGER	100-4401-533.53-02		return credit	(18.90)
	GRAINGER	100-4401-533.53-02		utility knives	27.28
	GRAINGER	100-4501-533.53-02		spring return hose reel	644.15
40288 - Summary					985.18

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40289	HARTSELL, DOUGLAS	100-2107-521.57-02		FVTC RECRUIT TRNG	284.00
40289 - Summary					284.00
40290	HENG, GARRETT	255-8101-521.56-03	I25548	Oshkosh	781.00
40290 - Summary					781.00
40291	KNUTSON, SAMUEL	100-1301-517.25-01		Live Fire Training Camp	1,000.00
40291 - Summary					1,000.00
40292	LEUNG, FRANK	100-4601-533.14-10		July Mileage	36.40
40292 - Summary					36.40
40293	LITWAITIS, BECKY	242-9601-542.56-01	SW2504	Mileage Jan-July 25	110.60
40293 - Summary					110.60
40294	MARSZALKOWSKI, SAMUEL	100-2107-521.57-02		FVTC RECRUIT TRNG	284.00
40294 - Summary					284.00
40295	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I25534	Mats	180.08
40295 - Summary					180.08
40296	RAINBOW GARDENS NEIGHBORHOOD ASSN	100-2302-563.37-01		Neighborhood Org Grant	1,000.00
40296 - Summary					1,000.00
40297	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-06	D22403	T04 - billed thru 6/30/25	8,780.67
	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-06	D22403	T06 - billed thru 6/30/25	90.00
	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-06	D22403	T07 -billed thru 6/30/25	55.00
	RAMBOLL ENVIRON US CORPORATION	258-3102-565.30-02		CDA-RFL Supp App	743.75
	RAMBOLL ENVIRON US CORPORATION	350-6008-531.31-02	P2525S	Soil management 53/Rogers	451.88
	RAMBOLL ENVIRON US CORPORATION	350-6008-531.31-02	P2526S	Soil management 53/Rogers	451.87
40297 - Summary					10,573.17
40298	SAVAGE SOLUTIONS, LLC	201-5101-517.54-03		Milwaukee Uncut Podcast	6,500.00
40298 - Summary					6,500.00
40299	SCHOESSOW, ANDREW	100-1301-517.25-01		Political&Legal Foundatio	764.00
40299 - Summary					764.00
40300	SCHWARK, JESSE	100-1301-517.25-01		FDTN Live Fire Training	1,000.00
40300 - Summary					1,000.00
40301	SCHWARTZ, DAN	100-4601-533.14-10		Mileage	78.40
40301 - Summary					78.40
40302	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S5 Sand hot mix	403.65
	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S5 Sand Hot Mix	120.15
	SHERWIN INDUSTRIES INC	100-4501-533.53-02		bolt	1.20
	SHERWIN INDUSTRIES INC	100-4501-533.53-02		kit gun spray paint pak	1,370.00
	SHERWIN INDUSTRIES INC	100-4501-533.53-02		misc truck parts	1,269.10
	SHERWIN INDUSTRIES INC	100-4501-533.53-02		pump repair kit	131.50
	SHERWIN INDUSTRIES INC	501-2707-537.53-08		tack in pails	120.00
	SHERWIN INDUSTRIES INC	501-2707-537.53-08		S5 sand hot mix	67.50
	SHERWIN INDUSTRIES INC	540-1801-538.53-02		Mastic One	17,280.00
40302 - Summary					20,763.10
40303	SIGGELKOW, NATHAN	100-2107-521.57-02		FVTC RECRUIT TRNG	284.00
40303 - Summary					284.00
40304	SINGH, SUZANNE	258-3102-565.51-02		ENGAGE - Art Service Prj	61.94
40304 - Summary					61.94
40305	TRI-AD	602-9101-517.30-04		July BenAdmin fee	5,380.25
40305 - Summary					5,380.25
40306	WAGNER, EMILY	100-1301-517.25-01		Analyzing&Evaluating PPP	1,500.00
40306 - Summary					1,500.00
40307	WE ENERGIES	100-2201-522.41-04		STATION 62/ELECTRIC	3,184.87
	WE ENERGIES	100-2201-522.41-05		STATION 62/GAS	111.69
	WE ENERGIES	100-4101-533.41-04		Group bill DPW	9,388.23
	WE ENERGIES	100-4101-533.41-04		2651 S 72 St. Elec	80.45
	WE ENERGIES	100-4118-531.41-04		Group bill	4,420.88
	WE ENERGIES	100-4201-535.41-04		3601 S 116 St. Elec	65.67
	WE ENERGIES	501-2601-537.41-04		Group bill	13,549.69
40307 - Summary					30,801.48
199156	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
199156 - Summary					54.77

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199157	ALSTAR COMPANY	100-4501-533.53-02		12v Starter	149.53
199157 - Summary					149.53
199158	BOINSKI. MICHAEL	602-0000-229.04-00		BOINSKI. MICHAEL	581.13
199158 - Summary					581.13
199159	BOWER'S PRODUCE	100-8201-517.38-01		MARKET REIMB	322.00
	BOWER'S PRODUCE	100-8201-517.38-02		MARKET REIMB	211.00
199159 - Summary					533.00
199160	CE FARMS	100-8201-517.38-01		MARKET REIMB	114.00
	CE FARMS	100-8201-517.38-02		MARKET REIMB	126.00
199160 - Summary					240.00
199161	CENTGRAF FARMS	100-8201-517.38-01		MARKET REIMB	203.00
	CENTGRAF FARMS	100-8201-517.38-02		MARKET REIMB	143.00
199161 - Summary					346.00
199162	CHAPTER 13 TRUSTEE	100-0000-202.07-00		CASE 25-23830-KMP	173.08
199162 - Summary					173.08
199163	CINDY'S GREENHOUSE AND FRESH	100-8201-517.38-01		MARKET REIMB	1,018.00
	CINDY'S GREENHOUSE AND FRESH	100-8201-517.38-02		MARKET REIMB	1,200.00
199163 - Summary					2,218.00
199164	CORE AND MAIN	501-2901-537.53-02		Misc. stock items	1,280.01
	CORE AND MAIN	501-2901-537.53-02		Part return CREDIT	(416.86)
	CORE AND MAIN	501-2901-537.53-02		Repair lids	93.06
	CORE AND MAIN	501-2901-537.53-02		REPAIR LID	98.66
	CORE AND MAIN	501-2901-537.53-02		8 megalugs	234.00
199164 - Summary					1,288.87
199165	D7, LLC	100-8201-517.38-01		MARKET REIMB	45.00
199165 - Summary					45.00
199166	EGELHOFF LAWN	100-4401-533.53-02		Belt	138.80
199166 - Summary					138.80
199167	FABICK	100-2201-522.53-01		OIL SAMPLE KITS	581.00
	FABICK	100-4501-533.53-02		CORE CREDIT	(4,749.98)
	FABICK	100-4501-533.53-02		FASTENER,STUD,WASHER,BOLT	198.94
	FABICK	100-4501-533.53-02		Hydraulic Hose Assemblies	728.09
	FABICK	100-4501-533.53-02		Hydraulic Hose Assembly	149.74
	FABICK	100-4501-533.53-02		HEAT SHIELDS	697.67
	FABICK	100-4501-533.53-02		HOSE	117.16
	FABICK	100-4501-533.53-02		OIL PAN GASKET	155.72
	FABICK	100-4501-533.53-02		Parts core CREDIT	(3,323.01)
	FABICK	100-4501-533.53-02		PART BEING RETURNED	474.37
	FABICK	100-4501-533.53-02		PART NOT RECEIVED	54.46
	FABICK	100-4501-533.53-02		RETURN CREDIT	(1,682.09)
	FABICK	100-4501-533.53-02		STUD BOLT	124.02
	FABICK	100-4501-533.53-02		TUBE ASSEMBLY	81.36
	FABICK	352-4101-533.70-03		New Genie Scissor Lift	21,370.40
199167 - Summary					14,977.85
199168	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-01		MARKET REIMB	715.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-02		MARKET REIMB	420.00
199168 - Summary					1,135.00
199169	FLOWER PETALS FARM	100-8201-517.38-01		MARKET REIMB	188.00
	FLOWER PETALS FARM	100-8201-517.38-02		MARKET REIMB	80.00
199169 - Summary					268.00
199170	FLUSH WITH MUSH	100-8201-517.38-01		MARKET REIMB	107.00
	FLUSH WITH MUSH	100-8201-517.38-02		MARKET REIMB	87.00
199170 - Summary					194.00
199171	HERTHER, DAVID	100-8201-517.38-01		MARKET REIMB	243.00
	HERTHER, DAVID	100-8201-517.38-02		MARKET REIMB	307.00
199171 - Summary					550.00
199172	HOEKSTRA'S MARKET & GREENHOUSE	100-8201-517.38-01		MARKET REIMB	593.00
	HOEKSTRA'S MARKET & GREENHOUSE	100-8201-517.38-02		MARKET REIMB	606.00
199172 - Summary					1,199.00
199173	HONEY GROVE APIARIES	100-8201-517.38-01		MARKET REIMB	92.00

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199173	HONEY GROVE APIARIES	100-8201-517.38-02		MARKET REIMB	59.00
199173 - Summary					151.00
199174	JERRY'S PRODUCE LLC	100-8201-517.38-01		MARKET REIMB	178.00
	JERRY'S PRODUCE LLC	100-8201-517.38-02		MARKET REIMB	111.00
199174 - Summary					289.00
199175	JOHNSON'S VEGETABLES	100-8201-517.38-01		MARKET REIMB	122.00
	JOHNSON'S VEGETABLES	100-8201-517.38-02		MARKET REIMB	130.00
199175 - Summary					252.00
199176	JX PETERBILT -WAUKESHA	100-4501-533.53-02		DOSING VALVE, DOSER MTG K	538.66
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		DPF HARNESS	1,004.72
199176 - Summary					1,543.38
199177	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		deutsch connectors	170.25
199177 - Summary					170.25
199178	KANTER, DONNA	602-0000-229.04-00		KANTER, DONNA	248.94
199178 - Summary					248.94
199179	KANTER, DONNA	602-0000-229.04-00		KANTER, DONNA	248.94
199179 - Summary					248.94
199180	KANTER, DONNA	602-0000-229.04-00		KANTER, DONNA	248.94
199180 - Summary					248.94
199181	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		filters	319.19
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Filter	10.60
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Filters	159.06
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Hydraulic filter	350.00
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Lube filter	43.60
199181 - Summary					882.45
199182	KROKOWSKI'S FARM LLC	100-8201-517.38-01		MARKET REIMB	270.00
	KROKOWSKI'S FARM LLC	100-8201-517.38-02		MARKET REIMB	156.00
199182 - Summary					426.00
199183	KURZIAK, ROBERT W	602-0000-229.04-00		KURZIAK, ROBERT W	658.96
199183 - Summary					658.96
199184	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		Pressure Sensor	186.21
199184 - Summary					186.21
199185	MEDITERRANEAN SPECIALTY SUPPLIES	100-8201-517.38-01		MARKET REIMB	87.00
199185 - Summary					87.00
199186	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Exhaust clamp	16.53
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Hydraulic fittings	26.30
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Super Glue/ Adapters	26.98
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Exhaust elbows	74.26
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Toggle switches	19.84
199186 - Summary					163.91
199187	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		Light fixtures	762.00
199187 - Summary					762.00
199188	ONE FAMILY URBAN GARDENS	100-8201-517.38-01		MARKET REIMB	20.00
	ONE FAMILY URBAN GARDENS	100-8201-517.38-02		MARKET REIMB	21.00
199188 - Summary					41.00
199189	PAYNE & DOLAN INC	501-2707-537.53-02		3/8 Chips	299.16
	PAYNE & DOLAN INC	501-2708-537.53-02		3/8 Chips	299.16
199189 - Summary					598.32
199190	PEGGY BAKES	100-8201-517.38-01		MARKET REIMB	12.00
199190 - Summary					12.00
199191	POLKA DOT PRODUCE	100-8201-517.38-01		MARKET REIMB	197.00
	POLKA DOT PRODUCE	100-8201-517.38-02		MARKET REIMB	147.00
199191 - Summary					344.00
199192	REMY BATTERY CO INC	100-4118-531.53-02		lead acid battery	14.56
199192 - Summary					14.56
199193	RIVER VALLEY RANCH LTD	100-8201-517.38-01		MARKET REIMB	129.00
	RIVER VALLEY RANCH LTD	100-8201-517.38-02		MARKET REIMB	156.00
199193 - Summary					285.00
199194	SALAMONE SUPPLIES	100-4401-533.53-02		Bath tissue/ foam soap	752.60

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199194	Summary				752.60
199195	SOAP PASSION	100-8201-517.38-01		MARKET REIMB	440.00
199195	Summary				440.00
199196	STICH, SHANNON	100-8201-517.38-01		MARKET REIMB	137.00
	STICH, SHANNON	100-8201-517.38-02		MARKET REIMB	107.00
199196	Summary				244.00
199197	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	I24549	TLOP	833.00
199197	Summary				833.00
199198	TRUCK COUNTRY	100-4501-533.53-02		Muffler brackets	171.44
199198	Summary				171.44
199199	US CELLULAR	255-8101-521.30-04	I24538	CALEA PEN	2,175.00
199199	Summary				2,175.00
199200	VANG, SENG	100-8201-517.38-01		MARKET REIMB	136.00
	VANG, SENG	100-8201-517.38-02		MARKET REIMB	156.00
199200	Summary				292.00
199201	VERMEER-WISCONSIN INC	100-4118-531.57-02		hdd training - 5 students	3,750.00
199201	Summary				3,750.00
199202	WANG REAL ESTATE LLC	501-0000-229.05-00		1933 S 72 ST	467.85
199202	Summary				467.85
199203	YANG, CHUE GE	100-8201-517.38-01		MARKET REIMB	107.00
	YANG, CHUE GE	100-8201-517.38-02		MARKET REIMB	126.00
199203	Summary				233.00
199204	YANG, PANG	100-8201-517.38-01		MARKET REIMB	407.00
	YANG, PANG	100-8201-517.38-02		MARKET REIMB	246.00
199204	Summary				653.00
199205	ZENZ, KRISTIN	100-8201-517.38-01		MARKET REIMB	55.00
199205	Summary				55.00
199206	A.W. OAKS & SONS, INC	540-1807-538.75-01	P2429R	Storm Catch Basins	1,100.00
199206	Summary				1,100.00
199207	ACCURATE RECHARGE &	100-2201-522.30-04		Annual Fire Extngrshr Svc	1,593.35
199207	Summary				1,593.35
199208	ADVANCED WELDING SUPPLY COMPANY	540-1801-538.53-02		propane cylinder	572.90
199208	Summary				572.90
199209	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Storm Water	521.97
199209	Summary				521.97
199210	AIR ONE EQUIPMENT INC	100-2201-522.44-03		HANDWHEELS 4211,4212	393.60
199210	Summary				393.60
199211	AIRGAS USA LLC	100-4401-533.53-02		inventory items	478.88
	AIRGAS USA LLC	100-4401-533.53-02		leather gloves	287.28
	AIRGAS USA LLC	100-4401-533.53-02		misc inventory stock item	96.70
	AIRGAS USA LLC	100-4401-533.53-02		propane and oxygen	324.61
199211	Summary				1,187.47
199212	ALSTAR COMPANY	100-4401-533.53-02		batteries	447.99
199212	Summary				447.99
199213	AMERICAN SEWER SERVICES INC	501-2901-537.75-01	P2534H	Water Main Relay	201,799.00
199213	Summary				201,799.00
199214	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		LH-ada potty,wash station	468.43
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		LH-ADA(1)potty to 8/20/25	180.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		Rogers Pk-R potty to 8/19	150.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		Vets-ada potty to 8/20/25	180.00
199214	Summary				978.43
199215	AT & T LONG DISTANCE	255-8101-521.30-04	I24538	PEN 0081	2,575.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I24538	PEN 3794/7468	1,800.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I24538	PEN 7468/3794	2,330.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I24538	PEN 7822	900.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I24538	PEN 9582	2,570.00
199215	Summary				10,175.00
199216	AURORA HEALTH CARE	100-1301-517.30-04		Fire Respiratory test	27.00

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199216	Summary				27.00
199217	Barbara Vahovick	207-0601-544.64-05	SC0008	Supply Reimbursement	104.06
199217	Summary				104.06
199218	BAYCOM	100-2101-521.44-04		cosole repair	290.00
199218	Summary				290.00
199219	BEYOND VISION, INC	100-0501-517.30-04		Beyond Vision Call Center	1,779.00
199219	Summary				1,779.00
199220	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,976.45
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	1,374.77
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	365.22
199220	Summary				3,716.44
199221	BRAKE AND EQUIPMENT	100-4501-533.53-02		treadle and foot valve	195.40
199221	Summary				195.40
199222	BREW CITY BEER GEAR	201-5101-517.51-12		Brew City - Button	423.34
	BREW CITY BEER GEAR	201-5101-517.51-12		Brew City - DrawstringBag	4,795.56
	BREW CITY BEER GEAR	201-5101-517.51-12		Brew City - Slap Bracelet	348.50
	BREW CITY BEER GEAR	201-5101-517.51-12		Brew City - Sunglasses	1,262.50
	BREW CITY BEER GEAR	201-5101-517.51-12		Brew City - Tattoos-1	389.00
	BREW CITY BEER GEAR	201-5101-517.51-12		Brew City - Tattoos-2	389.00
	BREW CITY BEER GEAR	201-5101-517.51-12		Brew City - Tattoos-3	389.00
	BREW CITY BEER GEAR	201-5101-517.51-12		Brew City - 4-1 click pen	660.00
199222	Summary				8,656.90
199223	BREW CITY MARKETING	255-8101-521.30-04	I24549	WordPress	120.00
199223	Summary				120.00
199224	BROWN EQUIPMENT	100-4301-533.53-02		rc mower rental	1,998.00
199224	Summary				1,998.00
199225	BUILDING CONTROLS & SOLUTIONS	100-4118-531.53-02		pd red light assembly	14.59
	BUILDING CONTROLS & SOLUTIONS	100-4118-531.53-02		pd white light assembly	14.59
199225	Summary				29.18
199226	BUTTERS-FETTING CO INC	100-4101-533.44-08		CH-Art Gall AW#2025-2644	1,251.40
	BUTTERS-FETTING CO INC	100-4101-533.44-08		CH-HVAC AW#2025-4606	1,168.17
	BUTTERS-FETTING CO INC	100-4101-533.44-08		CH-HVAC-AW#2025-2419	1,214.80
	BUTTERS-FETTING CO INC	100-4101-533.44-08		CH-IT rm-AW#2025-2431	292.84
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire Amin-hvac repair	2,894.65
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire#1-HVAC repairAW#2160	732.10
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Sen Ctr-HVAC AW#2025-2616	1,830.25
199226	Summary				9,384.21
199227	CAULFIELD CO, LLC	220-7526-563.31-69	C23517	CDBG Facade Prg.-1st pymt	22,514.72
199227	Summary				22,514.72
199228	CDW-G	100-1101-517.51-11		Level1 desktops	23,400.00
	CDW-G	100-1101-517.51-11		PC replacement - i5 Dsktp	4,080.00
199228	Summary				27,480.00
199229	CENGAGE GROUP	100-3502-555.52-27		2 LARGE-TYPE BOOKS	57.58
199229	Summary				57.58
199230	CENTER FOR PUBLIC SAFETY EXCELLENCE	100-2201-522.30-02		ACCREDITATION FEE/PARTIAL	1,800.00
199230	Summary				1,800.00
199231	CHARTER COMMUNICATIONS	255-8101-521.30-04	I24549	Internet	199.99
199231	Summary				199.99
199232	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire #3-semi ann alarm	315.03
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire Admin-semi ann alarm	315.03
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire#1-semi ann alarm	291.77
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire#2-semi ann alarm	315.03
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Library-semi ann alarm	291.77
	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD-semiann/qrtly sprinkle	401.64
	CINTAS FIRE PROTECTION	316-6606-563.31-02	T16010	McKin-#4140 repair alarm	288.79
	CINTAS FIRE PROTECTION	316-6606-563.31-02	T16010	McKin-AW4140-fire exting	130.71
199232	Summary				2,349.77
199233	CITY OF GREENFIELD	997-9701-541.51-01		Greenfield Q2 Postage	30.27
199233	Summary				30.27
199234	CON-COR COMPANY INC	100-4301-533.53-02		collar screws	66.60

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199234	CON-COR COMPANY INC	100-4401-533.53-02		air filters	7.40
	CON-COR COMPANY INC	100-4501-533.53-02		Outer flange	259.98
199234 - Summary					333.98
199235	CONWAY SHIELD	100-2201-522.51-07		GEAR WASH PRODUCT	380.00
	CONWAY SHIELD	100-2201-522.60-01		CHIN STRAPS	480.00
	CONWAY SHIELD	100-2201-522.60-01		PPE GEAR	3,604.00
	CONWAY SHIELD	100-2201-522.60-01		PPE GEAR/COAT/PANTS	3,607.00
	CONWAY SHIELD	100-2201-522.60-01		PPE/BOOTS	1,100.00
	CONWAY SHIELD	100-2201-522.60-01		SCHOESSOW/GEAR	437.50
	CONWAY SHIELD	501-2706-537.53-02		NA11349,qty 2;tariff chg	2,195.20
	CONWAY SHIELD	501-2901-537.51-01		Freight	18.50
199235 - Summary					11,822.20
199236	CORE AND MAIN	501-2901-537.53-02		valve box parts	760.50
199236 - Summary					760.50
199237	COUNTY MATERIALS CORP	100-4401-533.53-02		misc inventory items	1,310.05
199237 - Summary					1,310.05
199238	DASH MEDICAL GLOVES INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	375.60
	DASH MEDICAL GLOVES INC	100-2201-522.53-41		7 CS EXAM GLOVES	657.30
199238 - Summary					1,032.90
199239	DONOHUE & ASSOCIATES INC	501-2901-537.75-01		96th Pump Station Genratr	630.00
	DONOHUE & ASSOCIATES INC	501-2901-537.75-01	BF0041	96th AlternativesAnalysis	6,220.00
199239 - Summary					6,850.00
199240	DWD	100-2101-521.30-04		BACKGROUND CHECKS	54.60
199240 - Summary					54.60
199241	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		PAINT/PRIMER/TAPE MEASURE	42.25
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		GARDEN HOSE/NOZZEL	51.17
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		GAS LINE INSTALL MATERIAL	8.44
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		GEAR BAGS/TL62	25.19
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		1 PALLET OIL ZORB/ST 63	959.85
199241 - Summary					1,086.90
199242	ENERGENECS INC	501-2705-537.30-04		HOOK UP COMM CABLE	497.50
199242 - Summary					497.50
199243	ENGINE & TRANSMISSION EXCHANGE INC	214-0801-521.64-05		siu car 71 transmission	4,895.00
199243 - Summary					4,895.00
199244	EWALD CHRYSLER JEEP DODGE LLC	100-4501-533.53-02		windsheild wiper parts	12.67
199244 - Summary					12.67
199245	FABICK	100-4501-533.53-02		coupling assy and hoses	432.40
	FABICK	100-4501-533.53-02		coupling/hose assy, hoses	597.75
199245 - Summary					1,030.15
199246	FASTENAL COMPANY	100-4401-533.53-02		misc stock item	0.70
	FASTENAL COMPANY	100-4401-533.53-02		welding wire	124.50
	FASTENAL COMPANY	100-4501-533.53-02		flange bolt	12.00
	FASTENAL COMPANY	100-4501-533.53-02		BOLT	4.95
199246 - Summary					142.15
199247	FEDEX	255-8101-521.30-04	I25534	Shipping	22.41
199247 - Summary					22.41
199248	FIELD EFFECT SECURITY, INC	100-1101-517.32-01		Field effect MDR aug 1	3,196.00
199248 - Summary					3,196.00
199249	Grand Japanica	997-0000-425.01-00		Overpayment- Refund	233.00
199249 - Summary					233.00
199250	GEAR WASH LLC	217-0901-522.64-05	FR0005	CPAT VEST REPAIRS	184.00
199250 - Summary					184.00
199251	GFL ENVIRONMENTAL	354-6052-533.30-06	NEWDPW	Soil disposal-main site	228,345.71
199251 - Summary					228,345.71
199252	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		inventory items	1,433.62
	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		CORE CREDIT	(30.00)
199252 - Summary					1,403.62
199253	GORDIE BOUCHER FORD	100-4501-533.53-02		alternator	271.65
	GORDIE BOUCHER FORD	100-4501-533.53-02		belt idler	27.32

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199253	GORDIE BOUCHER FORD	100-4501-533.53-02		core credit	(75.00)
	GORDIE BOUCHER FORD	100-4501-533.53-02		fleet inventory parts	25.70
	GORDIE BOUCHER FORD	100-4501-533.53-02		misc. truck parts	212.54
199253 - Summary					462.21
199254	GRAYBAR	100-4401-533.53-02		misc inventory parts	1,228.56
	GRAYBAR	100-4401-533.53-02		120V 50/60 HZ	91.12
199254 - Summary					1,319.68
199255	GREENFIELD POLICE DEPARTMENT	100-0000-229.11-10		Greenfield PD Bail	124.00
	GREENFIELD POLICE DEPARTMENT	100-0000-229.11-10		GREENFIELD PD BAIL	439.00
199255 - Summary					563.00
199256	HACH COMPANY	501-2901-537.51-09		CHEMKEY,25pc, TTL AMMONIA	99.85
199256 - Summary					99.85
199257	HERITAGE HOUSE	100-2501-515.62-01		24 Settlement Heritage H	7,662.45
199257 - Summary					7,662.45
199258	HILLER FORD INC	100-2110-521.44-03		sqd6 parts	276.78
199258 - Summary					276.78
199259	IDEAL CRANE RENTAL INC	352-4501-533.70-03		New Telehandler	166,200.00
199259 - Summary					166,200.00
199260	IMPACT ACQUISITIONS LLC	997-9701-541.32-01		GF- Printer	135.00
199260 - Summary					135.00
199261	INFINITY EXTERIORS LLC	220-7534-563.31-01	C23317	Roof/Window/Door	1,110.00
	INFINITY EXTERIORS LLC	220-7534-563.31-01	C24317	Replacement	15,930.00
199261 - Summary					17,040.00
199262	INTERSTATE POWER SYSTEM INC	100-4401-533.53-02		plug assembly, oil drain	76.40
199262 - Summary					76.40
199263	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		PPE GEAR	11,568.43
199263 - Summary					11,568.43
199264	JESSIFANY CANINE SERVICES, LLC	215-0801-521.64-05		K9 replacement for Gizmo	17,000.00
199264 - Summary					17,000.00
199265	JWR, INC	100-4401-533.53-02		cover tarp	425.00
199265 - Summary					425.00
199266	KAESER COMPRESSORS	100-4501-533.30-04		Air Comp. Annual Service	1,962.71
199266 - Summary					1,962.71
199267	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		return credit	(7.00)
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		safety lights	486.21
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		fleet inventory parts	12.50
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		misc. truck parts	169.50
199267 - Summary					661.21
199268	KEVIN LEITERMANN PROPERTIES LLC	100-2501-515.62-01		24 Settlement Leitermann	11,573.15
199268 - Summary					11,573.15
199269	KL ENGINEERING	354-6051-517.31-02	M2520M	Lighting Const Oversight	19,432.90
199269 - Summary					19,432.90
199270	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		filters	997.86
	KRIETE TRUCK CENTER - MILWAUKEE	100-4501-533.53-02		connector/Qck disconnect	27.48
	KRIETE TRUCK CENTER - MILWAUKEE	100-4501-533.53-02		Quick Disconnect Connect	135.97
199270 - Summary					1,161.31
199271	LAND TITLE SERVICES INC	100-2401-524.30-04		Title Report 2367 S 98 St	110.00
199271 - Summary					110.00
199272	LANGE ENTERPRISES	100-4101-533.53-02		truck rte signs,ped xing	488.28
199272 - Summary					488.28
199273	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	3,548.62
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	702.17
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,420.00
199273 - Summary					5,670.79
199274	MACQUEEN EQUIPMENT	100-2201-522.53-27		OPERATIONAL SUPPLIES	638.07
	MACQUEEN EQUIPMENT	100-4501-533.53-02		DISPLAY,MODULE	1,153.16
199274 - Summary					1,791.23
199275	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		CWA v American Way, LLC	45.00

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199275	Summary				45.00
199276	MARCO TECHNOLOGIES, LLC	100-1101-517.30-02		Marco - service call	277.50
199276	Summary				277.50
199277	MCNEILUS TRUCK & MFG CO	550-4233-535.70-03		Refuse Packer Body	131,476.00
199277	Summary				131,476.00
199278	MEGA LLC	100-2201-522.53-27		H20/GATORADE	94.39
	MEGA LLC	100-2201-522.53-27		2025 STATE FAIR	191.80
199278	Summary				286.19
199279	MENARDS- WEST MILWAUKEE	100-2201-522.44-08		POWER SNAKE	21.99
199279	Summary				21.99
199280	MIDWEST TAPE	100-3502-555.52-22		1 ADULT AUDIOBOOK	49.99
	MIDWEST TAPE	100-3502-555.52-22		6 ADULT AUDIOBOOKS	298.94
	MIDWEST TAPE	100-3502-555.52-55		2 CHILDRENS AUDIOBOOKS	28.48
	MIDWEST TAPE	100-3502-555.52-55		6 CHILDRENS AUDIOBOOKS	67.44
	MIDWEST TAPE	100-3502-555.52-55		7 CHILDRENS AUDIOBOOKS	233.11
199280	Summary				677.96
199281	MILWAUKEE CNTY REG OF DEEDS	220-7533-563.31-02	C25301	Record Satisfactions	60.00
199281	Summary				60.00
199282	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	1,950.00
	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	3,450.00
199282	Summary				5,400.00
199283	MILWAUKEE COUNTY REGISTER OF DEEDS	100-2301-523.30-04		F Street - Prelim CSM	75.00
199283	Summary				75.00
199284	MILWAUKEE LIGHT BULB DELIVERY	100-4401-533.53-02		inventory items	168.34
199284	Summary				168.34
199285	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		sewer hose guide assembly	73.90
199285	Summary				73.90
199286	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		FUSE BLOCK #4213	24.63
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		PUMP SWITCH	6.55
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		REAR PADS/ROTORS	331.40
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		REAR PADS/ROTORS/AIR FILT	536.25
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		REAR PARKING BRAKE KIT	83.39
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		REAR WHEEL SEAL/GASKET	65.56
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		RHT MIRROR BLINKER #4137	57.99
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		TRANSMISSION FLUID	19.47
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		clamps	99.18
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		inventory stock items	27.98
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		misc inventory stock item	100.65
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		silicone spray	26.10
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		wipers & clamps	60.03
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		yellow paint markers	10.50
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		battery	157.26
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		core credit	(18.00)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		washer nozzle	25.08
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Blue Hardener	6.81
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Fuel Filter	18.04
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Not NEEDED-SENT BACK	135.90
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		RETURN CREDIT	(135.90)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Tiger Hair	62.18
199286	Summary				1,701.05
199287	NATIONAL LEAGUE OF CITIES	100-1001-513.57-01		NLC Annual Membership	6,547.00
199287	Summary				6,547.00
199288	NEW BERLIN REDI-MIX	100-4218-531.53-02		7 bag #1 stone with air	4,184.00
	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	2,471.00
	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone A/E	1,785.00
	NEW BERLIN REDI-MIX	501-2707-537.53-08		9 bag #1 stone with air	1,602.00
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone with air	1,279.63
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone A/E	2,504.00
199288	Summary				13,825.63
199289	PARKITECTURE & PLANNING, LLC	220-7522-563.30-02	C23409	Liberty hgts Park Shelter	3,850.00
199289	Summary				3,850.00

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199290	PAYNE AND DOLAN, INC	501-2707-537.53-02		3/8 Chips	614.97
	PAYNE AND DOLAN, INC	501-2708-537.53-02		3/8 Chips	614.97
199290 - Summary					1,229.94
199291	PLYMOUTH LUBRICANTS	100-2110-521.53-02		OIL FOR FLEET	1,923.08
199291 - Summary					1,923.08
199292	POMP'S TIRE SERVICE INC	100-2110-521.53-03		sqd tires	1,500.00
199292 - Summary					1,500.00
199293	PORTAGE COUNTY SHERIFF'S DEPT.	100-0000-229.11-10		PORTAGE CNTY SHERIFF	1,000.00
199293 - Summary					1,000.00
199294	PRO ELECTRIC INC	354-6051-517.31-01	M2520M	Street Lighting Conversio	297,085.19
199294 - Summary					297,085.19
199295	PURPLE MOUNTAIN SOLUTIONS, INC	997-9704-541.30-04		Specimen Delivery	101.59
199295 - Summary					101.59
199296	R. S. PAINT & TOOLS LLC	100-4401-533.53-02		orange marking paint	100.80
199296 - Summary					100.80
199297	RESOLUTE SYSTEMS, LLC	100-0302-516.30-05		cust 1179856 / 6335984	525.00
199297 - Summary					525.00
199298	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - June	7,383.24
199298 - Summary					7,383.24
199299	RICOH USA INC	255-8101-521.30-04	I24549	Copier	8.10
199299 - Summary					8.10
199300	RITTER TECHNOLOGY LLC	100-4401-533.53-02		misc inventory items	169.70
199300 - Summary					169.70
199301	RNOW INC	100-4501-533.53-02		controller repair	655.00
199301 - Summary					655.00
199302	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-02		CleanFill: SingleAxleLoad	140.00
	ROAD & CONSTRUCTION MATERIALS	501-2708-537.53-02		CleanFill: SingleAxleLoad	140.00
199302 - Summary					280.00
199303	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 7/11/25	3,316.40
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 7/18/25	2,777.49
199303 - Summary					6,093.89
199304	Sharon Potochich	602-0000-471.01-07		Retiree Insurance Premium	15,465.59
199304 - Summary					15,465.59
199305	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		ALIGNMENT SQD 68	65.00
199305 - Summary					65.00
199306	SPECTRUM	100-1101-517.41-06		Spectrum - City Hall cabl	28.11
199306 - Summary					28.11
199307	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	513.51
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	176.87
199307 - Summary					690.38
199308	STREICHER'S INC	100-2107-521.60-02		ballistic vests & equip	12,797.91
199308 - Summary					12,797.91
199309	STRYKER SALES, LLC	100-2201-522.44-02		MTS POWER LOAD REPAIR	1,171.28
199309 - Summary					1,171.28
199310	Timber Holdings LLC	100-0000-229.04-00		CB Refund 7-8-2019	1,000.00
199310 - Summary					1,000.00
199311	TELEFLEX FUNDING LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	50.00
199311 - Summary					50.00
199312	TENNANT SALES & SERVICE CO	100-4501-533.53-02		spring assy kit	96.40
199312 - Summary					96.40
199313	TERRATEC ENGINEERING, LLC	354-6052-533.31-02	NEWDPW	Staking of DPW driveways	935.00
199313 - Summary					935.00
199314	THE HARTFORD	100-0000-202.18-05		LTD August	3,756.70
199314 - Summary					3,756.70
199315	TRIPOLI MOTORCORPS	100-8203-517.30-04		Indep. Parade Participant	600.00
199315 - Summary					600.00
199316	TRIPOLI SHRINE CLOWN UNIT	100-8203-517.30-04		Indp. Parade Participant	300.00

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199316 - Summary					300.00
199317	UNIFIRST CORPORATION	100-2101-521.51-07		mats, etc 7/9/25	33.01
	UNIFIRST CORPORATION	100-2101-521.51-07		Mats and Uniforms 7/16/25	99.13
	UNIFIRST CORPORATION	100-2101-521.51-07		Mops and Uniform	19.43
	UNIFIRST CORPORATION	100-4501-533.53-02		Mats and Wipers 7/15	147.89
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 7/22/25	147.61
199317 - Summary					447.07
199318	UPI LLC	350-6008-531.31-01	P2322S	59: Mobile-Beloit Streets	2,000.00
	UPI LLC	350-6008-531.31-01	P2323S	61: National-Mineral Stre	2,000.00
199318 - Summary					4,000.00
199319	USA BLUE BOOK	501-2602-537.53-02		USABluBk DPD 4 dspnsr10mL	31.90
	USA BLUE BOOK	501-2901-537.51-01		Freight	14.56
199319 - Summary					46.46
199320	UTILITY SALES & SERVICE INC	100-4401-533.53-02		cleaner	59.15
	UTILITY SALES & SERVICE INC	100-4501-533.53-02		decals	84.60
	UTILITY SALES & SERVICE INC	100-4501-533.53-02		misc truck parts	62.48
	UTILITY SALES & SERVICE INC	100-4501-533.53-02		misc. truck parts	1,202.53
	UTILITY SALES & SERVICE INC	100-4501-533.53-02		windshield wiper parts	59.30
199320 - Summary					1,468.06
199321	VERIZON WIRELESS	100-1401-515.41-06		June Verizon	14,723.36
199321 - Summary					14,723.36
199322	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I24538	PEN 5530	425.00
	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I24538	PEN 7816	425.00
199322 - Summary					850.00
199323	VERMEER-WISCONSIN INC	354-6051-517.31-02	M2520M	soda ash bucket, dci loc	221.00
199323 - Summary					221.00
199324	VON BRIESEN & ROPER SC	100-2001-523.30-02		6664-00006	307.76
199324 - Summary					307.76
199325	WANDEL CONTRACTORS, INC	350-6008-531.31-01	P2524S	Stuth:Orleans-Osage Stree	1,543.75
	WANDEL CONTRACTORS, INC	510-3803-536.75-01	P2524N	Stuth:Orleans-Osage Sanit	222,300.00
	WANDEL CONTRACTORS, INC	540-1807-538.75-01	P2524R	Stuth:Orleans-Osage Storm	190.00
199325 - Summary					224,033.75
199326	WASTEBUILT	100-4401-533.53-02		main relief valve F5000	158.32
	WASTEBUILT	100-4401-533.53-02		rollers with brackets	115.26
	WASTEBUILT	100-4401-533.53-02		O rings	24.85
199326 - Summary					298.43
199327	WAUKESHA COUNTY CLERK OF COURTS	100-2101-521.44-04		radio repair	30.99
199327 - Summary					30.99
199328	WE ENERGIES	354-6052-533.31-01	NEWDPW	Electric for signal	6,353.85
199328 - Summary					6,353.85
199329	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		PRIZE \$ FOR COLOR CONTEST	300.00
199329 - Summary					300.00
199330	WI DEPARTMENT OF JUSTICE-TIME	255-8101-521.30-04	I24549	BadgerNet	2,040.00
199330 - Summary					2,040.00
199331	WIMMER FAMILY PARTNERSHIP	100-2501-515.62-01		24 Settlement Wimmer Fam	8,624.33
199331 - Summary					8,624.33
199332	WORLDWIDE INTERPRETERS, INC.	100-0401-512.30-02		interpreter services	20.72
199332 - Summary					20.72
199333	ZIGNEGO READY MIX INC	100-4218-531.53-02		1.25 base course	121.59
199333 - Summary					121.59
199334	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,906.14
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	270.84
199334 - Summary					2,176.98
08/05/2025 - Summary					1,811,060.85

Payment Date: 08/08/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199335	LIL' REV MUSIC	257-5702-517.30-04	SPFARM	FM Entertain - 8/09	0.00
	LIL' REV MUSIC	257-5702-517.30-04	SPFARM	FM Entertain - 8/21	0.00

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199335	Summary				0.00
199336	MC CALLUM, TENLEY SHELDON	257-5701-517.30-04	SP0004	FTF Entertain - 8/15	250.00
199336	Summary				250.00
199337	MORGAN, MARTIN	257-5702-517.30-04	SPFARM	FM Entertain - 8/14	200.00
199337	Summary				200.00
199338	SCHEURELL, NATHANIEL	257-5702-517.30-04	SPFARM	FM Entertain - 8/16	200.00
199338	Summary				200.00
199339	WESSEL, GREGORY	257-5702-517.30-04	SPFARM	FM Entertain - 8/23	200.00
199339	Summary				200.00
199340	ZAMANSKY, GABRIELLA	257-5702-517.30-04	SPFARM	FM Entertain - 7/26	200.00
199340	Summary				200.00
199341	LIL' REV MUSIC	257-5702-517.30-04	SPFARM	FM Entertain - 8/09	200.00
199341	Summary				200.00
199342	LIL' REV MUSIC	257-5702-517.30-04	SPFARM	FM Entertain - 8/21	200.00
199342	Summary				200.00
08/08/2025 - Summary					1,450.00

Payment Date: 08/10/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40360	US BANK - PCARD	100-0000-441.08-00		DOJ EPAY RECORDS CHECK	4,200.00
	US BANK - PCARD	100-0301-516.51-01		USPS PO 5687650214	10.48
	US BANK - PCARD	100-0301-516.51-02		TARGET 00021998	13.32
	US BANK - PCARD	100-0301-516.56-01		MATC GARAGE	28.06
	US BANK - PCARD	100-0301-516.57-01		STATE BAR OF WISCONSIN	578.20
	US BANK - PCARD	100-0302-516.30-05		SIMPLIFILE.COM	33.95
	US BANK - PCARD	100-0302-516.30-05		WAUKESHA COUNTY	6.00
	US BANK - PCARD	100-0302-516.30-05		WAUKESHA COUNTY FEE	0.16
	US BANK - PCARD	100-0401-512.35-01		ZOOM.COM 888-799-9666	158.75
	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	476.12
	US BANK - PCARD	100-0501-517.52-02		METROMLS	69.00
	US BANK - PCARD	100-1001-513.56-02		STONE HARBOR RESORT	179.82
	US BANK - PCARD	100-1001-513.57-01		AAME.ORG - AMERICAN AS	600.00
	US BANK - PCARD	100-1101-517.51-01		USPS PO 5687650214	15.95
	US BANK - PCARD	100-1101-517.51-01		USPS.COM CLICKNSHIP	16.12
	US BANK - PCARD	100-1101-517.51-11		AMAZON MARK* E74K45XS3	25.98
	US BANK - PCARD	100-1101-517.51-11		NEWEGG MARKETPLACE	3,553.79
	US BANK - PCARD	100-1101-517.51-11		SP ATLAS PHONES	217.78
	US BANK - PCARD	100-1101-517.57-01		CIS BENCHMARK	1,995.00
	US BANK - PCARD	100-1101-517.57-02		CBT NUGGETS LLC	2,396.00
	US BANK - PCARD	100-1301-517.30-04		CONCENTRA INC	1,902.00
	US BANK - PCARD	100-1301-517.52-03		OPENAI *CHATGPT SUBSCR	20.00
	US BANK - PCARD	100-1301-517.54-02		INDEED 108995592	1,217.85
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN P683966294	57.49
	US BANK - PCARD	100-1301-517.54-02		LINKEDINPREA *92230284	39.99
	US BANK - PCARD	100-1401-515.51-02		COMPLETE OFFICE OF WISCON	116.97
	US BANK - PCARD	100-1501-517.51-02		NNA SERVICES LLC	68.00
	US BANK - PCARD	100-1501-517.51-02		RS WAREHOUSE STAMPS	28.62
	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER MEDIA ADS	542.67
	US BANK - PCARD	100-1501-517.57-01		NNA SERVICES LLC	20.00
	US BANK - PCARD	100-1501-517.57-01		WI DFI WS2 CFI CC EPAY	20.00
	US BANK - PCARD	100-2001-523.51-09		CDW GOVT #AE8C34G	334.19
	US BANK - PCARD	100-2001-523.56-01		COUSINSSUBS	43.24
	US BANK - PCARD	100-2001-523.56-01		PICK N SAVE #847	23.21
	US BANK - PCARD	100-2101-521.30-04		CPR CERTIFICATION CO	59.95
	US BANK - PCARD	100-2101-521.30-04		PARKING REVENUE RECOVERY	180.00
	US BANK - PCARD	100-2101-521.44-04		AMAZON MARK* NQ0S00CE0	49.95
	US BANK - PCARD	100-2101-521.51-01		THE UPS STORE 6257	19.99
	US BANK - PCARD	100-2101-521.51-01		2PITNEY BOWES LEASING	198.27
	US BANK - PCARD	100-2101-521.51-02		AMAZON MARK* PG2M63NX3	89.94
	US BANK - PCARD	100-2101-521.51-02		AMAZON MKTPL*NQ8YA61C0	95.30
	US BANK - PCARD	100-2101-521.51-02		AMAZON RETA* N35M33LO2	11.18
	US BANK - PCARD	100-2101-521.51-02		AMAZON RETA* RA7QQ3VL3	47.62

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40360	US BANK - PCARD	100-2101-521.51-02		ODP BUS SOL LLC# 106869	444.90
	US BANK - PCARD	100-2101-521.51-02		OFFICEMAX/DEPOT 6175	74.03
	US BANK - PCARD	100-2101-521.51-02		STAPLES	225.80
	US BANK - PCARD	100-2101-521.51-02		ULINE *SHIP SUPPLIES	466.59
	US BANK - PCARD	100-2101-521.51-09		AMAZON MARK* N378774I2	37.09
	US BANK - PCARD	100-2101-521.51-09		CHARMTEX	199.80
	US BANK - PCARD	100-2101-521.51-09		DUNN'S SPORTING GOODS	123.60
	US BANK - PCARD	100-2101-521.51-09		IN *LAMP RECYCLERS INC	105.00
	US BANK - PCARD	100-2107-521.51-05		BROWNELLS INC	181.23
	US BANK - PCARD	100-2107-521.51-05		RAY O HERRON CO INC	2,001.26
	US BANK - PCARD	100-2107-521.51-05		STREICHER'S MO	3,531.60
	US BANK - PCARD	100-2107-521.57-02		CAMBRIA HOTEL APPLETON	4,089.00
	US BANK - PCARD	100-2107-521.57-02		FBI LEEDA INC	50.00
	US BANK - PCARD	100-2107-521.57-02		WI DOJ* CIB CONFERENCE	154.43
	US BANK - PCARD	100-2107-521.57-02		WU CONFERENCE MANAGEMENT	75.00
	US BANK - PCARD	100-2107-521.60-01		AMAZON MARK* JZ0ZG1IA3	41.01
	US BANK - PCARD	100-2107-521.60-01		KM SPORTS - ECOMMERCE	483.60
	US BANK - PCARD	100-2107-521.60-01		STREICHER'S MO	2,803.21
	US BANK - PCARD	100-2110-521.51-06		AMAZON MARK* NL0CB0UD2	27.94
	US BANK - PCARD	100-2110-521.51-06		BATTERIES PLUS #0546	23.85
	US BANK - PCARD	100-2110-521.51-06		NASSCO INC. 4144229960	782.74
	US BANK - PCARD	100-2110-521.51-08		AMAZON MKTPL*1G37N72J3	489.15
	US BANK - PCARD	100-2114-521.51-03		ARROWHEAD FORENSICS	151.85
	US BANK - PCARD	100-2114-521.51-03		EVIDENT INC	303.31
	US BANK - PCARD	100-2114-521.51-03		ULINE *SHIP SUPPLIES	492.36
	US BANK - PCARD	100-2201-522.44-02		FIRE SAFETY USA INC	735.20
	US BANK - PCARD	100-2201-522.51-02		AUDIBLE*NQ6U711B1	59.29
	US BANK - PCARD	100-2201-522.51-02		ODP BUS SOL LLC# 106869	31.91
	US BANK - PCARD	100-2201-522.51-03		AMAZON MKTPL*NA0796Y63	27.30
	US BANK - PCARD	100-2201-522.51-04		AMAZON RETA* NQ4HO9ZV0	276.99
	US BANK - PCARD	100-2201-522.51-04		NASSCO INC. 4144229960	136.00
	US BANK - PCARD	100-2201-522.51-04		PICK N SAVE #847	5.28
	US BANK - PCARD	100-2201-522.51-06		GRAINGER	99.79
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC. 4144229960	734.07
	US BANK - PCARD	100-2201-522.51-07		NASSCO INC. 4144229960	125.44
	US BANK - PCARD	100-2201-522.52-01		AMAZON RETA* NQ4PU22H1	16.93
	US BANK - PCARD	100-2201-522.52-01		AUDIBLE*BP54T3D33	15.83
	US BANK - PCARD	100-2201-522.52-01		PDFEBOOK	19.99
	US BANK - PCARD	100-2201-522.52-03		COGNITO-PRO	15.00
	US BANK - PCARD	100-2201-522.52-03		OPENAI *CHATGPT SUBSCR	20.00
	US BANK - PCARD	100-2201-522.53-27		AMAZON MARK* 6J4D45CB3	55.96
	US BANK - PCARD	100-2201-522.53-27		AMAZON MARK* 9P21Z33N3	124.14
	US BANK - PCARD	100-2201-522.53-27		AMAZON MKTPL*995NV94P3	194.95
	US BANK - PCARD	100-2201-522.53-27		FIREPENNY	1,510.86
	US BANK - PCARD	100-2201-522.56-02		BUDGET RENT A CAR	691.55
	US BANK - PCARD	100-2201-522.56-02		HAMPTON INN	180.65
	US BANK - PCARD	100-2201-522.56-02		NATIONAL EMERGENCY TRAIN	549.08
	US BANK - PCARD	100-2201-522.56-02		SWA*EXCS_BAG5264282148120	35.00
	US BANK - PCARD	100-2201-522.56-02		SWA*EXCS_BAG5264283906382	35.00
	US BANK - PCARD	100-2301-523.57-01		AMERICAN PLANNING ASSOCI	234.00
	US BANK - PCARD	100-2301-523.57-01		PY *CNU	125.00
	US BANK - PCARD	100-2401-524.51-08		AMAZON MARK* J59GP0343	252.00
	US BANK - PCARD	100-2401-524.54-02		BRIDGETOWER MEDIA ADS	127.20
	US BANK - PCARD	100-2501-515.51-02		AMAZON RETA* NL0EH6VX1	167.20
	US BANK - PCARD	100-2501-515.51-02		ODP BUS SOL LLC# 106869	75.51
	US BANK - PCARD	100-2501-515.57-02		APT US&C	99.00
	US BANK - PCARD	100-2501-515.57-02		LOCAL GOVERNMENT EDUCATIO	99.00
	US BANK - PCARD	100-3101-565.30-04		REDI OR REDICOMPS	555.00
	US BANK - PCARD	100-3401-544.32-01		SQ *ELITECH LLC	148.26
	US BANK - PCARD	100-3401-544.32-01		WWW.US.MPLC.COM	465.72
	US BANK - PCARD	100-3401-544.51-06		AMAZON MARK* LU1J112I3	64.45
	US BANK - PCARD	100-3401-544.51-06		AMAZON MKTPL*A23U62LI3	96.75
	US BANK - PCARD	100-3401-544.51-06		AMAZON MKTPL*N63BY1LC3	31.54
	US BANK - PCARD	100-3401-544.51-06		AMAZON MKTPL*S79Z59MS3	133.29
	US BANK - PCARD	100-3401-544.51-06		AMAZON RETA* NQ2119992	101.98

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40360	US BANK - PCARD	100-3501-555.51-02		DEMCO INC	373.21
	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR LLC	66.43
	US BANK - PCARD	100-3502-555.52-21		INGRAM LIBRARY SERVICES	216.66
	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR LLC	26.58
	US BANK - PCARD	100-3502-555.52-27		INGRAM LIBRARY SERVICES	46.39
	US BANK - PCARD	100-3502-555.52-28		AMAZON RETA* NQ9U599J1	32.65
	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR LLC	3,487.94
	US BANK - PCARD	100-3502-555.52-28		BARNES&NOBLE PAPERSOURCE	(3.71)
	US BANK - PCARD	100-3502-555.52-28		INGRAM LIBRARY SERVICES	2,846.73
	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR LLC	100.60
	US BANK - PCARD	100-3502-555.52-36		CAMPAIGNMONITOR	58.65
	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR LLC	1,645.91
	US BANK - PCARD	100-3502-555.52-40		BAKER & TAYLOR LLC	20.34
	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR LLC	1,325.66
	US BANK - PCARD	100-3502-555.52-48		INGRAM LIBRARY SERVICES	712.31
	US BANK - PCARD	100-3502-555.52-57		BAKER & TAYLOR LLC	69.12
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* NN0GN2K93	58.99
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* NQ1B33W02	46.40
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* N393U0A60	26.88
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* 4G50E8PQ3	9.99
	US BANK - PCARD	100-3506-555.51-09		AMAZON MKTPL*H616N1CB3	36.89
	US BANK - PCARD	100-3506-555.51-09		AMAZON RETA* NQ3HX9YD0	28.94
	US BANK - PCARD	100-3506-555.51-09		DBC*BLICK ART MATERIAL	27.91
	US BANK - PCARD	100-3506-555.51-09		DEMCO INC	172.44
	US BANK - PCARD	100-3506-555.51-09		DOLLAR TREE	25.00
	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	209.88
	US BANK - PCARD	100-3506-555.51-09		SQ *K-STREET CAFE	25.00
	US BANK - PCARD	100-3506-555.51-09		WAL-MART #5669	100.13
	US BANK - PCARD	100-3506-555.51-09		WALMART.COM	36.36
	US BANK - PCARD	100-3507-555.51-06		AMAZON MARK* TQ5ZI7X83	9.98
	US BANK - PCARD	100-3507-555.51-06		NASSCO INC. 4144229960	804.72
	US BANK - PCARD	100-3507-555.51-06		SAN-A-CARE	488.26
	US BANK - PCARD	100-4001-533.30-04		DOJ EPAY RECORDS CHECK	14.00
	US BANK - PCARD	100-4101-533.44-08		BUY FIRE ALARM PARTS INC	106.22
	US BANK - PCARD	100-4101-533.44-08		DESIGN AIR - BT	214.64
	US BANK - PCARD	100-4101-533.44-08		ELLIOTT ACE HDWE	39.01
	US BANK - PCARD	100-4101-533.44-08		FERGUSON ENT #1020	413.28
	US BANK - PCARD	100-4101-533.44-08		G&O THERMAL SUPPLY	86.85
	US BANK - PCARD	100-4101-533.44-08		GENERAL FIRE EQUIPMENT	9.95
	US BANK - PCARD	100-4101-533.44-08		HAJOCA ABLE DIST 353	157.59
	US BANK - PCARD	100-4101-533.44-08		L&W SUPPLY 7351	114.33
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST ALLIS WI	282.42
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST MILWAUKEE WI	173.81
	US BANK - PCARD	100-4101-533.44-08		NTE 5443	119.99
	US BANK - PCARD	100-4101-533.44-08		SHERWIN-WILLIAMS703713	348.44
	US BANK - PCARD	100-4101-533.53-02		AMAZON MARK* NQ0MR43A1	7.99
	US BANK - PCARD	100-4101-533.53-02		AMAZON MARK* NQ2FJ3EH0	24.69
	US BANK - PCARD	100-4118-531.53-02		AMAZON MARK* NQ3G05FE0	9.99
	US BANK - PCARD	100-4118-531.53-02		AMAZON RETA* NL3MU6NM1	92.44
	US BANK - PCARD	100-4118-531.53-02		ARO LOCK & DOOR - MILWAUK	38.50
	US BANK - PCARD	100-4118-531.53-02		MENARDS WEST MILWAUKEE WI	58.35
	US BANK - PCARD	100-4201-535.53-02		AMAZON MARK* VC39W2KK3	27.23
	US BANK - PCARD	100-4201-535.53-02		B2B PRIME*N398C5G80	136.61
	US BANK - PCARD	100-4201-535.53-02		MENARDS WEST ALLIS WI	165.51
	US BANK - PCARD	100-4201-535.53-02		SAMS CLUB #8164	36.96
	US BANK - PCARD	100-4218-531.53-02		THE HOME DEPOT #4902	143.79
	US BANK - PCARD	100-4218-531.57-02		IN *BADGER CDL, LLC	2,875.00
	US BANK - PCARD	100-4301-533.53-02		AMAZON RETA* R91C71693	98.40
	US BANK - PCARD	100-4301-533.53-02		GEO-SYNTHETICS SYSTEMS L	740.00
	US BANK - PCARD	100-4301-533.53-02		HOMEDEPOT.COM	3,705.43
	US BANK - PCARD	100-4301-533.53-02		MENARDS WEST ALLIS WI	9.92
	US BANK - PCARD	100-4301-533.53-02		MENARDS WEST MILWAUKEE WI	310.76
	US BANK - PCARD	100-4301-533.53-02		SITEONE LANDSCAPE SUPPLY,	49.60
	US BANK - PCARD	100-4301-533.53-02		SP CERTIFIEDPRODUCTSII	180.00
	US BANK - PCARD	100-4301-533.53-02		THE HOME DEPOT #4902	150.38

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40360	US BANK - PCARD	100-4401-533.53-02		AMAZON MKTPL*NR2RA2G10	140.00
	US BANK - PCARD	100-4401-533.53-02		AMAZON MKTPL*N39R11V80	322.30
	US BANK - PCARD	100-4401-533.53-02		AMAZON MKTPL*ZE79K0LL3	140.00
	US BANK - PCARD	100-4501-533.30-04		AMAZON MARK* 1W2SE6AK3	48.90
	US BANK - PCARD	100-4501-533.30-04		AMAZON MKTPL*NR3RX4CV0	469.66
	US BANK - PCARD	100-4501-533.52-01		BOSCH AUTOMOTIVE SERVICE	590.00
	US BANK - PCARD	100-4501-533.53-02		AMAZON MARK* NL10G8SS1	28.53
	US BANK - PCARD	100-4501-533.53-02		AMAZON MARK* NX2V292E3	29.98
	US BANK - PCARD	100-4501-533.53-02		AMAZON MARK* N38EV0ZP0	17.99
	US BANK - PCARD	100-4501-533.53-02		AMAZON MARK* 6H2IO6993	363.52
	US BANK - PCARD	100-4501-533.53-02		AMAZON MKTPL*NL6Q745E2	27.98
	US BANK - PCARD	100-4501-533.53-02		AMAZON MKTPL*N31PI2TK0	50.31
	US BANK - PCARD	100-4501-533.53-02		AMAZON RETA* NL5WR9OQ2	160.08
	US BANK - PCARD	100-4501-533.53-02		THE LIFTGATE PARTS CO. TE	109.41
	US BANK - PCARD	100-4601-533.51-02		AMAZON MARK* NL9S66SM0	15.27
	US BANK - PCARD	100-4601-533.51-02		AMAZON MARK* NR0F69NJ2	14.24
	US BANK - PCARD	100-4601-533.51-02		AMAZON MARK* NR3MB5O30	7.24
	US BANK - PCARD	100-4601-533.51-02		AMAZON MKTPL*NL65R9NS1	15.81
	US BANK - PCARD	100-4601-533.51-02		AVANTI INTERNATIONAL	600.00
	US BANK - PCARD	100-4601-533.57-01		NSPE 888-285-6773	299.00
	US BANK - PCARD	100-8201-517.32-01		ADOBE INC	307.96
	US BANK - PCARD	100-8201-517.32-01		MAILCHIMP	132.00
	US BANK - PCARD	100-8201-517.32-01		SPROUT SOCIAL, INC	323.00
	US BANK - PCARD	100-8201-517.51-02		AMAZON RETA* NQ35S0860	193.12
	US BANK - PCARD	100-8201-517.51-09		4IMPRINT, INC	1,198.65
	US BANK - PCARD	100-8201-517.54-03		FACEBK *PBVA3TYC52	550.00
	US BANK - PCARD	100-8201-517.54-03		FACEBK *S8827RLD52	500.00
	US BANK - PCARD	100-8201-517.54-03		FACEBK *3RARDRLD52	112.60
	US BANK - PCARD	100-8201-517.54-03		FLYWHEEL	300.00
	US BANK - PCARD	100-8201-517.57-01		SKILLSHARE	0.00
	US BANK - PCARD	100-8202-517.44-02		SQ *SEAMS SEW PERFECT	65.64
	US BANK - PCARD	100-8203-517.30-04		AREA RENTAL SALES CO NEW	805.84
	US BANK - PCARD	100-8203-517.30-04		ARNOLDS ENVIRONMENTAL	375.00
	US BANK - PCARD	100-8203-517.51-04		EXXON JILLY'S CARWASH	10.48
	US BANK - PCARD	100-8203-517.51-04		FESTIVAL FOODS WEST	102.61
	US BANK - PCARD	100-8203-517.51-04		FSP*PERSPECTIVE BREWING C	140.00
	US BANK - PCARD	100-8203-517.51-04		MIAN'S STATE FAIR	11.98
	US BANK - PCARD	100-8203-517.51-04		SQ *AGGIE'S BAKERY & CAKE	140.00
	US BANK - PCARD	100-8203-517.51-04		TST*CAMINO - WEST ALLIS	140.00
	US BANK - PCARD	100-8203-517.51-09		LINCOLN CONTRACTORS SUPPL	136.25
	US BANK - PCARD	100-8813-517.51-09		SQ *AGGIE'S BAKERY & CAKE	26.48
	US BANK - PCARD	206-0601-544.64-05		SPECTRUM	15.61
	US BANK - PCARD	207-0601-544.64-05	SC0002	AMAZON MKTPL*NL4EI4N40	83.28
	US BANK - PCARD	207-0601-544.64-05	SC0003	SPOTIFY USA	12.70
	US BANK - PCARD	207-0601-544.64-05	SC0004	AMAZON MARK* NL66H5IJ2	37.56
	US BANK - PCARD	207-0601-544.64-05	SC0004	AMAZON MARK* N35HK43N0	91.98
	US BANK - PCARD	207-0601-544.64-05	SC0004	GFS STORE #1929	30.79
	US BANK - PCARD	207-0601-544.64-05	SC0004	PICK N SAVE #847	132.35
	US BANK - PCARD	207-0601-544.64-05	SC0007	AMAZON MARK* NR9U71PH0	18.99
	US BANK - PCARD	208-0701-555.64-05		BAKER & TAYLOR LLC	32.38
	US BANK - PCARD	212-0801-521.64-05		AMAZON MARK* NR0A07XP2	106.34
	US BANK - PCARD	212-0801-521.64-05		AMAZON MARK* NY7654SN3	37.54
	US BANK - PCARD	212-0801-521.64-05		AMAZON MARK* YD4OI5RF3	37.54
	US BANK - PCARD	212-0801-521.64-05		AMAZON MARK* 7O6GL7Z53	27.90
	US BANK - PCARD	212-0801-521.64-05		AMAZON RETA* NR6BN2490	14.39
	US BANK - PCARD	212-0801-521.64-05		DOLLAR TREE	17.21
	US BANK - PCARD	212-0801-521.64-05		FSP*BOUNCE N JUMP A RAMA	1,583.11
	US BANK - PCARD	212-0801-521.64-05		HALO BRANDED SOLUTIONS	1,038.20
	US BANK - PCARD	212-0801-521.64-05		HOBBY-LOBBY #858	17.99
	US BANK - PCARD	212-0801-521.64-05		KRISPY KREME #524	50.47
	US BANK - PCARD	212-0801-521.64-05		KWIK TRIP #1047	3.84
	US BANK - PCARD	212-0801-521.64-05		PANERA BREAD #606420 O	45.10
	US BANK - PCARD	212-0801-521.64-05		PARTHENON FOODS	16.47
	US BANK - PCARD	212-0801-521.64-05		PICK N SAVE #846	3.29
	US BANK - PCARD	212-0801-521.64-05		REDIQUICK DRY CLEANERS	46.37

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40360	US BANK - PCARD	214-0801-521.64-05		SQ *WHITLOW'S SECURITY	381.99
	US BANK - PCARD	215-0801-521.64-05		AMAZON MKTPL*P38IG2J83	51.99
	US BANK - PCARD	215-0801-521.64-05		AMAZON RETA* N31IS11Z0	52.13
	US BANK - PCARD	215-0801-521.64-05		AMAZON RETA* R96Q25XR3	32.84
	US BANK - PCARD	215-0801-521.64-05		24HOURWRISTBANDS.COM	165.02
	US BANK - PCARD	220-7521-563.54-02	C25101	BRIDGETOWER MEDIA ADS	160.03
	US BANK - PCARD	220-7522-563.31-01	C23409	THE HOME DEPOT #4902	46.81
	US BANK - PCARD	220-7522-563.51-09	C23409	ARO LOCK & DOOR - MILWAUK	461.50
	US BANK - PCARD	220-7522-563.51-09	C23409	BUILDING CONTROLS & SOLUT	30.68
	US BANK - PCARD	220-7522-563.51-09	C23409	ELLIOTT ACE HDWE	9.98
	US BANK - PCARD	220-7522-563.51-09	C23409	HAJOCA ABLE DIST 353	29.50
	US BANK - PCARD	220-7522-563.51-09	C23409	THE HOME DEPOT #4902	52.88
	US BANK - PCARD	220-7522-563.51-09	C25218	ZOOM.COM 888-799-9666	16.99
	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	175.00
	US BANK - PCARD	242-9601-542.51-02	SW2504	COSTCO WHSE #1212	524.95
	US BANK - PCARD	242-9601-542.51-09	SW2466	AMAZON MKTPL*I29MX2KR3	103.94
	US BANK - PCARD	242-9601-542.51-09	SW2504	AMAZON MARK* IS1T016E3	65.44
	US BANK - PCARD	242-9601-542.51-09	SW2504	AMAZON MARK* NL2UG0DG1	62.90
	US BANK - PCARD	242-9601-542.51-09	SW2504	AMAZON MARK* NL4TY7201	17.84
	US BANK - PCARD	242-9601-542.51-09	SW2504	AMAZON MARK* N398Y7BW2	140.91
	US BANK - PCARD	242-9601-542.51-09	SW2506	AMAZON MARK* NL7UX6CG0	104.97
	US BANK - PCARD	242-9601-542.51-09	SW2506	AMAZON MARK* N325I3111	278.08
	US BANK - PCARD	242-9601-542.51-09	SW2506	AMAZON MKTPL*N33RJ3KU2	54.98
	US BANK - PCARD	242-9601-542.51-09	SW2506	DOLLAR TREE	15.89
	US BANK - PCARD	242-9601-542.51-09	SW2547	SQ *XIONG FAMILY PRODUCE	7.00
	US BANK - PCARD	242-9601-542.51-09	SW2570	AMAZON MARK* NL56N8U42	26.95
	US BANK - PCARD	242-9601-542.51-09	SW2570	DOLLAR TREE	13.24
	US BANK - PCARD	242-9601-542.51-09	SW2570	USPS PO 5687650214	29.20
	US BANK - PCARD	242-9601-542.51-09	SW2612	NBF*NATL BIZ FURNITURE	1,594.35
	US BANK - PCARD	242-9601-542.51-09	SW2614	AMAZON MARK* NL0FD0BR0	42.46
	US BANK - PCARD	242-9601-542.51-09	SW2614	AMAZON MARK* NO9JU0361	(27.50)
	US BANK - PCARD	242-9601-542.51-09	SW2614	AMAZON MKTPL*NL8N95151	13.66
	US BANK - PCARD	242-9601-542.51-09	SW2614	AMAZON MKTPL*N32JY89U2	49.45
	US BANK - PCARD	242-9601-542.51-09	SW2614	AMAZON RETA* N32JR0JL0	12.58
	US BANK - PCARD	242-9601-542.52-01	SW2506	SIGNUPGENIUS	11.99
	US BANK - PCARD	242-9601-542.53-41	SW2508	GLOBAL PROTECTION	2,050.54
	US BANK - PCARD	242-9601-542.57-02	SW2558	HYATT REGENCY PHOENIX	956.80
	US BANK - PCARD	255-8101-521.30-04	I24549	AMAZON WEB SERVICES	22.65
	US BANK - PCARD	255-8101-521.30-04	I24549	GENUITY	124.99
	US BANK - PCARD	255-8101-521.30-04	I24549	MICROSOFT-G100841158	182.91
	US BANK - PCARD	255-8101-521.30-04	I25534	STAMPS.COM	20.99
	US BANK - PCARD	255-8101-521.51-09	I24534	ODP BUS SOL LLC# 106869	85.23
	US BANK - PCARD	255-8101-521.51-09	I24549	AMAZON MKTPL*NR66G9E72	218.26
	US BANK - PCARD	255-8101-521.51-09	I25534	ODP BUS SOL LLC# 106869	49.99
	US BANK - PCARD	257-5701-517.51-09	SP0007	IDEAL LOGOS	1,023.50
	US BANK - PCARD	258-3102-565.32-01		DNH*GODADDY#3826611338	22.19
	US BANK - PCARD	258-3102-565.51-04		SU PLUS TWO FUSION CUISIN	104.21
	US BANK - PCARD	258-3102-565.51-04		TST*ERINS SNUG IRISH PU	77.85
	US BANK - PCARD	258-3102-565.52-01		GANNETT MEDIA CO	24.99
	US BANK - PCARD	258-3102-565.57-02		ICMA ONLINE	825.00
	US BANK - PCARD	258-3102-565.57-02		WEDA	319.00
	US BANK - PCARD	266-8350-522.30-04		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	316-6606-563.31-02	T16010	MENARDS WEST MILWAUKEE WI	82.25
	US BANK - PCARD	350-6008-531.31-02	P2535S	BRIDGETOWER MEDIA ADS	111.30
	US BANK - PCARD	501-2706-537.53-02		FERGUSON ENT #1020	72.24
	US BANK - PCARD	501-2706-537.53-02		HAJOCA ABLE DIST 353	3.17
	US BANK - PCARD	501-2709-537.53-02		FERGUSON ENT #1020	245.61
	US BANK - PCARD	501-2901-537.51-02		AMAZON MARK* NL3VN97D1	18.03
	US BANK - PCARD	501-2901-537.51-02		AMAZON MKTPL*NL0AA3SP2	50.03
	US BANK - PCARD	501-2901-537.51-02		AMAZON RETA* F840R2073	189.81
	US BANK - PCARD	501-2901-537.53-01		ELLIOTT ACE HDWE	74.98
	US BANK - PCARD	501-2901-537.53-02		ELLIOTT ACE HDWE	63.88
	US BANK - PCARD	501-2901-537.57-02		WIAWWA	490.00
	US BANK - PCARD	510-3801-536.53-02		AMAZON MKTPL*569TY1ZD3	210.65
	US BANK - PCARD	510-3801-536.56-02		EXPEDIA 73173682032668	29.52

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40360	US BANK - PCARD	510-3801-536.56-02		SOUTHWES 5267300307107	333.95
	US BANK - PCARD	510-3801-536.57-02		ENDEAVOR BUSINESS MEDIA	640.00
	US BANK - PCARD	540-1801-538.51-09		AMAZON MKTPL*V16E213R3	175.00
	US BANK - PCARD	540-1801-538.51-09		AMAZON MKTPL*0114S5D23	31.49
	US BANK - PCARD	540-1801-538.51-09		AMAZON MKTPL*569TY1ZD3	210.65
	US BANK - PCARD	540-1801-538.51-09		AMAZON.COM*MS3BA7W73	42.12
	US BANK - PCARD	540-1801-538.53-02		THE HOME DEPOT #4902	581.44
	US BANK - PCARD	540-1801-538.53-02		U-HAUL MOVING & STORAGE O	31.60
	US BANK - PCARD	550-4233-535.51-09		MENARDS FRANKLIN WI	126.99
	US BANK - PCARD	550-4233-535.56-02		EXPEDIA 73173701916859	100.00
	US BANK - PCARD	550-4233-535.56-02		EXPEDIA 73173764993039	133.02
	US BANK - PCARD	997-9701-541.32-04		AVAILITY	35.00
	US BANK - PCARD	997-9701-541.51-01		USPS PO 5687650214	6.85
	US BANK - PCARD	997-9701-541.51-01		USPS.COM CLICKNSHIP	(4.70)
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* NQ6C08EW1	34.92
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* PU1VU7CP3	37.12
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* QN3BUOYC3	114.30
	US BANK - PCARD	997-9701-541.51-02		USPS PO 5672200227	113.75
	US BANK - PCARD	997-9701-541.51-03		USPS.COM CLICKNSHIP	8.95
	US BANK - PCARD	997-9701-541.51-04		MARCOS PIZZA - 3516	35.29
	US BANK - PCARD	997-9701-541.51-06		AMAZON MARK* N33403DU1	94.39
	US BANK - PCARD	997-9701-541.51-06		AMAZON MARK* 883CO1LC3	24.97
	US BANK - PCARD	997-9701-541.51-06		AMAZON MKTPL*FQ6JE2803	140.56
	US BANK - PCARD	997-9701-541.51-06		AMAZON MKTPL*N32B26612	154.35
	US BANK - PCARD	997-9701-541.51-06		AMAZON RETA* 7W2BZ85O3	67.81
	US BANK - PCARD	997-9701-541.54-03		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	997-9701-541.56-02		FSP*MKE NETPARK	128.40
	US BANK - PCARD	997-9701-541.56-02		MARRIOTT ANAHEIM	1,263.24
	US BANK - PCARD	997-9701-541.56-02		SOUTHWES 5262364216478	779.37
	US BANK - PCARD	997-9701-541.57-01		DHS EPAY FORWARD HEALTH	730.00
	US BANK - PCARD	997-9702-541.53-41		AMAZON RETA* NL1ZH33G1	210.00
	US BANK - PCARD	997-9702-541.57-02		PAYPAL *CHRYSALISIN	50.00
	US BANK - PCARD	997-9703-541.53-41		HENRY SCHEIN*	166.80
	US BANK - PCARD	997-9703-541.57-02		PAYPAL *PREVENT BLI PREVE	75.00
	US BANK - PCARD	997-9704-541.53-40		WALMART.COM	41.24
	US BANK - PCARD	997-9704-541.57-01		NATIONAL ENVIRONMENTAL HE	130.00
	US BANK - PCARD	997-9704-541.57-02		PAYPAL *CHRYSALISIN	50.00
	US BANK - PCARD	997-9704-541.57-02		PAYPAL *MLAIC TRAIN	250.00
40360 - Summary					102,192.98
08/10/2025 - Summary					102,192.98

Payment Date: 08/19/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40308	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-8-25	694.00
40308 - Summary					694.00
40309	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-8-25	316.00
40309 - Summary					316.00
40310	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-8-25	1,144.00
40310 - Summary					1,144.00
40311	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-8-25	44.00
40311 - Summary					44.00
40312	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-8-25	400.00
40312 - Summary					400.00
40313	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-8-25	325.00
40313 - Summary					325.00
40314	TARANTINO, VINCENZO	223-7602-563.43-03		HAPRENT-8-25	1,310.00
40314 - Summary					1,310.00
40315	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-8-25	696.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-8-25	1,067.00
40315 - Summary					1,763.00
40316	1422, LLC	226-7605-563.43-08		HAPRENT-8-25	671.00
40316 - Summary					671.00

**Monthly Listing of Claims Paid
August 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
40317	15327 BRAUN CT., LLC	223-7602-563.43-03		HAPRENT-8-25	653.00
40317 - Summary					653.00
08/19/2025 - Summary					7,320.00

Payment Date: 08/21/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40318	ALLEN, LELAH	242-9601-542.56-02	SW2558	NEHA Reimbursement	778.20
40318 - Summary					778.20
40319	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		spray paint	56.31
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		core credit	(1,149.07)
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		Switch assembly	144.36
	ARING EQUIPMENT COMPANY INC	352-4218-535.70-03		(2) Metal Pless Snowplows	76,850.00
40319 - Summary					75,901.60
40320	BAILEY, KENT	255-8101-521.56-03	I24535	DC travel	2,328.46
40320 - Summary					2,328.46
40321	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		JULY 25 CSO SUITABILITY	250.00
	CHILDS, CRAIG D. PHD SC	100-2101-521.60-04		OIS DEBRIEF + 2 WELLNESS	2,400.00
40321 - Summary					2,650.00
40322	CHINAVARE, ELIJAH	255-8101-521.56-03	I25538	Mileage	56.00
40322 - Summary					56.00
40323	COFFIELD, CARSON	258-3102-565.56-02		Brownfields Conf. Chicago	44.63
	COFFIELD, CARSON	258-3102-565.56-02		WEDA YPEN Mileage	114.80
40323 - Summary					159.43
40324	DC ELLINGTON COMPANY	100-2201-522.54-02		6101 W ORCHARD ST	50.00
40324 - Summary					50.00
40325	DEVINE, DAN	100-0201-513.56-02		Devine Grn By Summer Exec	304.41
40325 - Summary					304.41
40326	DOOLEY, JACOB	100-1101-517.56-02		GIPAW Spring	140.00
40326 - Summary					140.00
40327	DURICA, JOSEPH	100-1101-517.56-02		GIPAW Spring	126.00
40327 - Summary					126.00
40328	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	40,414.81
40328 - Summary					40,414.81
40329	GEHRKE, JALEN	997-9701-541.51-01		EHS Postage Reimbursement	46.40
	GEHRKE, JALEN	997-9704-541.56-02		Small Scale Training	310.80
40329 - Summary					357.20
40330	GLENZ, KENNETH	100-4218-531.58-01		glenz cdl renewal	74.00
40330 - Summary					74.00
40331	GRAINGER	100-4401-533.53-02		drills and bits	59.10
	GRAINGER	100-4401-533.53-02		misc inventory items	244.80
	GRAINGER	100-4401-533.53-02		misc istock parts	77.38
	GRAINGER	100-4401-533.53-02		misc. inventory parts	240.34
	GRAINGER	100-4401-533.53-02		pressure gauge test, 1-1/2	19.76
	GRAINGER	100-4401-533.53-02		Inventory stock items	41.34
	GRAINGER	100-4401-533.53-02		S- HOOKS	29.40
	GRAINGER	100-4501-533.53-02		misc shop supplies	1,064.28
	GRAINGER	100-4501-533.53-02		spring return hose reel	1,006.65
40331 - Summary					2,783.05
40332	HENG, GARRETT	255-8101-521.56-03	I25538	Mileage	60.20
40332 - Summary					60.20
40333	KOS, LEO	100-4601-533.51-09		Hammer	21.13
	KOS, LEO	100-4601-533.60-01		Surveyor Vest	21.17
40333 - Summary					42.30
40334	LA PORTE, FLORENCIO	100-1301-517.60-02		La Porte Safety Shoe Reim	150.00
40334 - Summary					150.00
40335	LANGE, HUNTER	100-4601-533.14-10		Mileage	92.40
40335 - Summary					92.40
40336	LINCOLN CONTRACTORS SUPPLY INC	100-4501-533.53-02		GASKETS,GOVENOR, SEALS	74.29

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40336 - Summary					74.29
40337	LONGORIA, ANTONIO	100-4101-533.58-01		longoria cdl	74.00
40337 - Summary					74.00
40338	MESSINGER, DEYANA	100-2107-521.57-02		MEALS @ CONF	122.00
40338 - Summary					122.00
40339	N & S TOWING INC	100-2101-521.30-04		DODGE RAM TOW	245.00
	N & S TOWING INC	100-2201-522.30-04		TWO SERVICE	450.00
40339 - Summary					695.00
40340	NORTHERN LAKE SERVICE INC	501-2901-537.51-01		Sample Transport	25.00
	NORTHERN LAKE SERVICE INC	501-2901-537.59-02		EPAMethod533&537.1;Lithium	740.00
40340 - Summary					765.00
40341	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I25534	Mats	90.04
40341 - Summary					90.04
40342	RAMBOLL ENVIRON US CORPORATION	258-3102-565.30-02		Appl submitted to EPA	557.50
40342 - Summary					557.50
40343	SAVAGE SOLUTIONS, LLC	201-5101-517.30-04		Tourism Campaign	19,580.00
40343 - Summary					19,580.00
40344	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S5 sand hot mix	193.05
	SHERWIN INDUSTRIES INC	100-4401-533.53-02		coupling assembly	12.22
	SHERWIN INDUSTRIES INC	100-4501-533.53-02		tube, drain	85.85
40344 - Summary					291.12
40345	SHOGREN, RYAN	255-8101-521.56-03	I25534	Indianapolis travel	1,525.56
40345 - Summary					1,525.56
40346	STATE CONTRACTORS, INC.	220-7522-563.31-01	C24402	Pedestrian Improvements	48,438.64
	STATE CONTRACTORS, INC.	350-6008-531.31-01	P2428W	2024 Sidewalk Project	1,000.00
	STATE CONTRACTORS, INC.	350-6008-531.31-01	P2521S	Orchard: 60-63 Streets	8,550.00
	STATE CONTRACTORS, INC.	350-6008-531.31-01	P2522S	Mineral: 60-64 Streets	5,700.00
	STATE CONTRACTORS, INC.	350-6008-531.31-01	P2525S	53: Rogers-Burnham Street	28,433.50
	STATE CONTRACTORS, INC.	350-6008-531.31-01	P2526S	Rogers: 53-Deadend Street	23,921.00
	STATE CONTRACTORS, INC.	350-6008-531.31-01	P2529S	Traffic Calming-Becher	5,699.99
	STATE CONTRACTORS, INC.	501-2901-537.75-01	P2521H	Orchard: 60-63 Water	11,720.62
	STATE CONTRACTORS, INC.	501-2901-537.75-01	P2522H	Mineral: 60-64 Water	42,750.00
	STATE CONTRACTORS, INC.	501-2901-537.75-01	P2525H	53: Rogers-Burnham Water	24,225.00
	STATE CONTRACTORS, INC.	510-3803-536.75-01	P2521N	Orchard: 60-63 Sanitary	128,292.75
	STATE CONTRACTORS, INC.	540-1807-538.75-01	P2521R	Orchard: 60-63 Storm	184,566.00
40346 - Summary					513,297.50
40347	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		Aug stop loss	104,771.38
40347 - Summary					104,771.38
40348	STIFEL, NICOLAUS & CO., INC.	100-2501-515.30-09		Acct .Maint. 4/01-6/30/25	297.00
40348 - Summary					297.00
40349	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-4 Sept 2025	13,594.35
40349 - Summary					13,594.35
40350	TRI-AD	602-9101-517.30-04		May BenAdmin fee	4,489.25
40350 - Summary					4,489.25
40351	VJS CONSTRUCTION SERVICES	350-0000-206.00-00	NEWDPW	Progress Payment 14-Retai	(99,934.40)
	VJS CONSTRUCTION SERVICES	354-6052-533.31-01	NEWDPW	Progress Payment 14	1,998,688.11
40351 - Summary					1,898,753.71
40352	WASTE MANAGEMENT	540-1801-538.41-09		Sweepings & Catch Basins	4,065.03
	WASTE MANAGEMENT	550-4233-535.41-09		Refuse & Adjustment	116,141.73
40352 - Summary					120,206.76
40353	WE ENERGIES	100-2110-521.41-04		ELEC TRNG HOUSE	21.87
	WE ENERGIES	100-2110-521.41-04		JULY ELECTRIC BILL	9,038.96
	WE ENERGIES	100-2110-521.41-04		1545 S 69 St Elec	574.00
	WE ENERGIES	100-2110-521.41-05		JULY GAS BILL	1,711.17
	WE ENERGIES	100-2110-521.41-05		1545 S 69 St Gas	10.23
	WE ENERGIES	100-2201-522.41-04		ST 62/ELECTRIC	2,957.82
	WE ENERGIES	100-2201-522.41-04		ST 63 ELECTRIC PORTION	2,031.98
	WE ENERGIES	100-2201-522.41-04		7332 W National Ave. Elec	3,102.60
	WE ENERGIES	100-2201-522.41-05		ST 62/GAS	88.65
	WE ENERGIES	100-2201-522.41-05		ST 63 GAS PORTION	71.23

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40353	WE ENERGIES	100-2201-522.41-05		7300 W National Ave. Elec	89.24
	WE ENERGIES	100-2201-522.41-05		7332 W National Ave Gas	43.18
	WE ENERGIES	100-3401-544.41-04		7001 W National Ave Elec	1,337.77
	WE ENERGIES	100-3401-544.41-05		7001 W National Ave Gas	49.10
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave Elec	6,135.94
	WE ENERGIES	100-3507-555.41-05		7421 W National Ave Gas	43.38
	WE ENERGIES	100-4101-533.41-04		Burnham St Elec	30.04
	WE ENERGIES	100-4101-533.41-04		1000 S 72 St Elec	29.52
	WE ENERGIES	100-4101-533.41-04		1530 S 62 St Elec	795.10
	WE ENERGIES	100-4101-533.41-04		1631 S 96 St Elec	44.98
	WE ENERGIES	100-4101-533.41-04		1647 S 76 St Elec	22.46
	WE ENERGIES	100-4101-533.41-04		1718 S 84 St Elec	101.27
	WE ENERGIES	100-4101-533.41-04		7525 W Greenfield Ave Ele	8,021.80
	WE ENERGIES	100-4101-533.41-04		8405 W National Elec	128.93
	WE ENERGIES	100-4101-533.41-04		8435 W National Elec	43.05
	WE ENERGIES	100-4101-533.41-04		9651 W Lapham	70.55
	WE ENERGIES	100-4101-533.41-05		1000 S 72 St Gas	10.23
	WE ENERGIES	100-4101-533.41-05		6200 W Beloit Rd	9.57
	WE ENERGIES	100-4101-533.41-05		7525 W Greenfield Ave Gas	36.82
	WE ENERGIES	100-4101-533.41-05		8405 W National Gas	28.05
	WE ENERGIES	100-4101-533.41-05		8435 W National Gas	10.89
	WE ENERGIES	100-4118-531.41-04		Group bill Elec	18.32
	WE ENERGIES	100-4118-531.41-04		11601 W Lincoln Ave Elec	232.26
	WE ENERGIES	100-4118-531.41-04		1422 S 73 St Elec	49.15
	WE ENERGIES	100-4118-531.41-04		1425 S 71 St Elec	23.83
	WE ENERGIES	100-4118-531.41-04		1426 S 74 St Elec	19.53
	WE ENERGIES	100-4118-531.41-04		1490 S 85 St Elec	83.79
	WE ENERGIES	100-4118-531.41-04		3211 S 106 St.	49.26
	WE ENERGIES	100-4118-531.41-04		57th and Mineral	140.06
	WE ENERGIES	100-4118-531.41-04		5822 W Lapham St. Elec	112.27
	WE ENERGIES	100-4118-531.41-04		6133 W Mitchell St Elec	85.86
	WE ENERGIES	100-4118-531.41-04		6991 W Orchard St Elec	34.50
	WE ENERGIES	100-4118-531.41-04		702 S 104 St. Elec	346.70
	WE ENERGIES	100-4118-531.41-04		720 S 92 St Elec	94.38
	WE ENERGIES	100-4118-531.41-04		7525 W Greenfield Group	6,321.61
	WE ENERGIES	100-4118-531.41-04		76th and National Ave Ele	120.63
	WE ENERGIES	100-4118-531.41-04		9621 W Lapham St Elec	302.63
	WE ENERGIES	100-4201-535.41-04		11401 W Lincoln Ave	45.83
	WE ENERGIES	100-8201-517.41-04		1559 S 65 St. Elec	253.08
	WE ENERGIES	220-7522-563.70-05	C23409	6101 W Orchard	23.55
	WE ENERGIES	501-2601-537.41-04		Group Bill Water	14,361.14
	WE ENERGIES	501-2601-537.41-04		1725 S 96 St Elec	49.11
	WE ENERGIES	501-2601-537.41-04		2009 S 84 St	104.35
	WE ENERGIES	501-2601-537.41-04		2009 S 84 St Elec	114.88
	WE ENERGIES	501-2601-537.41-04		5536 W National Ave Elec	38.96
	WE ENERGIES	501-2601-537.41-04		801 S 77 St Elec	32.42
	WE ENERGIES	501-2601-537.41-05		1725 S 96 St Gas	10.89
	WE ENERGIES	510-3801-536.41-04		7012 W Burnham St Elec	23.83
	WE ENERGIES	540-1801-538.41-04		2179 S 111 St Elec	427.92
	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 Gas	27.18
	WE ENERGIES	540-1801-538.41-05		2179 S 111 ST Gas	10.89
	WE ENERGIES	997-9701-541.41-04		7120 W National Ave Elec	1,790.41
	WE ENERGIES	997-9701-541.41-05		7120 W National Ave	37.50
40353 - Summary					62,087.99
40354	WEBSTER, MICHAEL	255-8101-521.56-03	I25538	Mileage	288.40
40354 - Summary					288.40
40355	ZOHN, MERRY	997-9704-541.53-01		Mileage May 23- June 6	49.77
	ZOHN, MERRY	997-9704-541.56-01		EHS April 18-23	41.79
	ZOHN, MERRY	997-9704-541.56-01		EHS May 7-23	53.20
	ZOHN, MERRY	997-9704-541.56-01		Mileage July 24-29	44.24
	ZOHN, MERRY	997-9704-541.56-01		Mileage July 8-23	40.39
	ZOHN, MERRY	997-9704-541.56-01		Mileage June 18-July 2	45.78
40355 - Summary					275.17

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40356	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	8,395.50
40356 - Summary					8,395.50
40357	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	430.00
40357 - Summary					430.00
40358	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	4,204.68
40358 - Summary					4,204.68
199343	ADVANCED WELDING SUPPLY COMPANY	100-4501-533.53-02		SHOP SUPPLIES, TORCH REPA	215.00
199343 - Summary					215.00
199344	AIRGAS USA LLC	100-2110-521.51-08		LEASED FLEET SUPPLIES	37.20
	AIRGAS USA LLC	100-2201-522.51-08		WELDING GAS/GLOVES	37.56
	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTAL	167.40
	AIRGAS USA LLC	100-4101-533.53-02		Cylinder rental July 2025	18.15
	AIRGAS USA LLC	100-4401-533.53-02		xl rain jackets, stock	23.49
	AIRGAS USA LLC	100-4501-533.44-08		Cylinder rental July 2025	335.70
AIRGAS USA LLC	501-2901-537.53-02		Cylinder rental July 2025	18.15	
199344 - Summary					637.65
199345	ALL POINTS MEDIA, LLC	241-8690-542.54-03	H99102	Opioid Campaign	1,750.00
199345 - Summary					1,750.00
199346	ALSTAR COMPANY	100-4501-533.53-02		battery	300.78
199346 - Summary					300.78
199347	AMERICAN FAMILY INSURANCE	100-0302-516.61-02	WA2101	Claim 01-008-635169	1,281.28
199347 - Summary					1,281.28
199348	AMERICAN RED CROSS	100-2201-522.57-01		(2) BLS RECERTIFICATIONS	35.00
199348 - Summary					35.00
199349	ANTAEUS LLC	100-2501-515.30-04		JULY ANTAEUS INV	300.00
199349 - Summary					300.00
199350	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		LH-2potty1wash-3x/wk clea	1,932.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	550-4233-535.30-04		Morgan Dump 8/5/25-9/1/25	150.00
199350 - Summary					2,082.00
199351	ASCENTEK CORP	100-4401-533.53-02		grease	498.61
	ASCENTEK CORP	100-4401-533.53-02		return credit	(498.61)
	ASCENTEK CORP	100-4401-533.53-02		MOBILE DELVAC GREASE	498.61
	ASCENTEK CORP	100-4501-533.53-02		Diesel exhaust fluid	466.99
199351 - Summary					965.60
199352	AT & T MOBILITY	255-8101-521.30-04	I24549	Internet	296.52
199352 - Summary					296.52
199353	AT&T	100-2101-521.32-01		911 WIRELESS SYSTEM	621.60
	AT&T	255-8101-521.30-04	I24549	Phone	1,835.49
199353 - Summary					2,457.09
199354	AUDACY OPERATIONS, INC.	241-8690-542.54-03	H99102	Opioid Campaign	4,012.00
199354 - Summary					4,012.00
199355	AURORA MEDICAL GROUP	100-2001-523.59-01		NEW HIRE MED EVALS	726.00
199355 - Summary					726.00
199356	AUTOGLASS GUYS	100-4501-533.44-03		Windshield Replacement	390.00
199356 - Summary					390.00
199357	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	165.86
199357 - Summary					165.86
199358	BPI COLOR	100-4601-533.51-02		plotter paper	113.80
	BPI COLOR	100-4601-533.51-02		Plotter paper	133.80
199358 - Summary					247.60
199359	BREW CITY MARKETING	255-8101-521.30-04	I24549	Wordpress hosting	60.00
199359 - Summary					60.00
199360	BRO-TEX INC	100-4401-533.53-02		Inventory stock items	1,518.17
199360 - Summary					1,518.17
199361	BUTTERS-FETTING CO INC	100-4101-533.30-04		Fire#2-clean coilsAW#4419	490.92
	BUTTERS-FETTING CO INC	100-4101-533.30-04		Health-hvac clean AW#4150	387.13
	BUTTERS-FETTING CO INC	100-4101-533.30-04		Substation-pm-AW#4451	642.86
	BUTTERS-FETTING CO INC	100-4101-533.44-08		CH-HVAC AW#2025-3960	909.13
	BUTTERS-FETTING CO INC	100-4101-533.44-08		CH-HVAC-2025-3851	303.88

**Monthly Listing of Claims Paid
August 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
199361	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire Admin-AW#2025-3988	607.76
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire#1-HVAC AW#2025-4103	486.86
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire#3-HVAC AW#2025-4410	759.70
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire1-hvac-aw#2025-3631	303.88
	BUTTERS-FETTING CO INC	100-4101-533.44-08		PD-hvac AW#Water 3478	805.98
	BUTTERS-FETTING CO INC	100-4101-533.44-08		PW-hvac repair AW#4290	3,882.64
	BUTTERS-FETTING CO INC	100-4101-533.44-08		PW-HVAC AW#2025-3074	939.28
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Sen Ctr-hvac AW#2025-4226	2,359.52
199361 - Summary					12,879.54
199362	CALYO 2009 CORP	255-8101-521.30-04	I25538	Callyo Plus	4,920.00
199362 - Summary					4,920.00
199363	CDW-G	255-8101-521.51-09	I24549	IT supplies	321.76
	CDW-G	255-8101-521.51-09	I24549	Power supply	223.23
199363 - Summary					544.99
199364	CENGAGE GROUP	100-3502-555.52-27		1 LARGE-TYPE BOOK	30.39
199364 - Summary					30.39
199365	CENTER POINT LARGE PRINT	100-3502-555.52-27		2 LARGE-TYPE BOOKS	49.14
199365 - Summary					49.14
199366	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum voice July	915.26
199366 - Summary					915.26
199367	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum fiber July	1,367.48
199367 - Summary					1,367.48
199368	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire#2-qtly sprinkler ins	301.29
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire1-qrly sprinkler ins	301.29
	CINTAS FIRE PROTECTION	100-4101-533.32-04		FAdmin-qtly sprinkler ins	301.29
199368 - Summary					903.87
199369	CITY OF CUDAHY HEALTH DEPARTMENT	242-9601-542.43-01	SW2504	Q3 SWSHD WIC	2,700.00
199369 - Summary					2,700.00
199370	CITY OF WAUWATOSA	100-2201-522.43-01		MAY 2025 JFTA TRNG TOWER	800.00
	CITY OF WAUWATOSA	100-2201-522.43-01		2024 ANNUAL TOWER TRNG FE	3,060.00
199370 - Summary					3,860.00
199371	CITY WATER, LLC	501-2901-537.30-04		WATER OPERATOR PAY	9,901.00
199371 - Summary					9,901.00
199372	CIVICSMART PARKING TECHNOLOGIES INC	100-2101-521.32-01		PARKING PERMIT SUPPORT	375.00
199372 - Summary					375.00
199373	CLEAR CHANNEL	242-9601-542.54-03	SW2555	Advertising Campaign	143.75
199373 - Summary					143.75
199374	CLERK OF CIRCUIT COURT	100-0302-516.30-05		City of West Allis #4049	3,000.00
199374 - Summary					3,000.00
199375	CLIFTONLARSONALLEN LLP	100-1401-515.30-01		2024 Audit Services	69,120.45
199375 - Summary					69,120.45
199376	COHEN, STEVEN	257-5702-517.30-04	SPFARM	FM Entertain - 8/28	200.00
199376 - Summary					200.00
199377	COMMON SCHOOL FUND	100-0000-229.11-12		Funds move to school fund	600.00
199377 - Summary					600.00
199378	COMMON SCHOOL FUND	100-0000-229.11-12		Move to School Fund	4,230.00
199378 - Summary					4,230.00
199379	CONVERGINT TECHNOLOGIES LLC	220-7522-563.70-05	C23409	labor/materials	19,950.69
199379 - Summary					19,950.69
199380	CORE AND MAIN	501-2901-537.53-02		misc inventory items	755.64
	CORE AND MAIN	501-2901-537.53-02		Valve box riser	421.45
199380 - Summary					1,177.09
199381	COVERT TRACK GROUP INC	214-0801-521.64-05		TRACKING SVC RENEWAL	1,200.00
199381 - Summary					1,200.00
199382	CUDAHY ROOFING & SUPPLY, INC	354-6053-523.31-01	BF0032	PD Sally Port Roof	2,694.00
199382 - Summary					2,694.00
199383	DEAL RITE INC	100-4401-533.53-02		TARP	105.00
199383 - Summary					105.00

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199384	DEPT OF HEALTH & FAMILY S	997-9701-541.51-02		Emergency VR Paper	350.24
199384 - Summary					350.24
199385	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		HRA Aug	100.00
199385 - Summary					100.00
199386	DON'S AUTO BODY	100-2110-521.44-03		SQUAD REPAIRS	2,653.30
199386 - Summary					2,653.30
199387	DUNN'S SPORTING GOODS	501-2901-537.60-02		tshirts-water division	430.25
199387 - Summary					430.25
199388	DWD-UI	100-1301-517.29-02		UI July	1,670.54
199388 - Summary					1,670.54
199389	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		ADMIN CAR 22 PARTS	71.90
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		STOCK PARTS	466.50
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		SIU 56 PARTS	71.90
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		SIU 71 PARTS	46.22
199389 - Summary					656.52
199390	EAGLE ENGRAVING	100-2201-522.53-27		RECRUITS/REPLACEMENTS	148.78
199390 - Summary					148.78
199391	EGELHOFF LAWN	501-2708-537.30-04		chain saw repair	463.44
199391 - Summary					463.44
199392	EGOLDFAX	100-1101-517.30-13		eGoldFax - July	110.09
199392 - Summary					110.09
199393	ELITE HOOD CLEANING LLC	100-2201-522.30-04		KITCHEN EXHAUST CLEANING	975.00
199393 - Summary					975.00
199394	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		MISC HARDWARE	3.75
	ELLIOTT'S ACE HARDWARE	100-2110-521.51-08		custodian drill bits	17.97
	ELLIOTT'S ACE HARDWARE	100-2110-521.51-08		custodian mis tools	29.31
	ELLIOTT'S ACE HARDWARE	100-2110-521.51-08		FLT MGR TOOLS	6.56
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-03		SCREWS #4213	0.66
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-08		BELT RETURN	(7.73)
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-08		ST 62 WASH MACHINE	15.46
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-08		TRAINING TOWER REPAIR	13.49
	ELLIOTT'S ACE HARDWARE	100-4118-531.53-02		clamlite plug black	6.46
ELLIOTT'S ACE HARDWARE	354-6051-517.31-02	M2520M	alk batt c	20.99	
199394 - Summary					106.92
199395	EVIDENT INC	255-8101-521.51-09	I25538	ISC supplies	390.89
199395 - Summary					390.89
199396	EXPRESS ELEVATOR LLC	100-4101-533.32-04		CH-July elevator insp	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire#1-July elev insp	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire#2-July elev insp	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		FAdmin-July elev insp	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Hist Soc-qrtly elev insp	89.10
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		PD-July elev insp-2	158.55
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Sen Ctr-July elevator ins	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.44-08		Hlth-elevator repair(quot	3,600.00
199396 - Summary					4,246.65
199397	FASTENAL COMPANY	100-4401-533.53-02		misc inventory parts	199.73
	FASTENAL COMPANY	100-4401-533.53-02		misc. inventory parts	17.84
	FASTENAL COMPANY	100-4401-533.53-02		D Procell Alk Btrys	64.96
	FASTENAL COMPANY	100-4401-533.53-02		Inventory stock items	142.75
	FASTENAL COMPANY	100-4501-533.53-02		lock nuts	4.58
	FASTENAL COMPANY	100-4501-533.53-02		misc inventory parts	63.96
199397 - Summary					493.82
199398	FISHER SCIENTIFIC	501-2901-537.51-01		SHIPPING-FUEL SURCHARGE	5.70
	FISHER SCIENTIFIC	501-2901-537.51-09		THERMOM FRIO-TEMP -5/20C	114.10
199398 - Summary					119.80
199399	FORTE	242-9601-542.70-03	SW2466	IT Upgrades	40,714.84
	FORTE	354-6051-517.31-01	IT2501	Conference Rm Upgrade	23,208.12
199399 - Summary					63,922.96
199400	FORWARD CONTRACTORS OF WI, INC	350-6008-531.31-01	P2520W	2025 Sidewalk Repairs	66,794.50
199400 - Summary					66,794.50

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199401	GENERAL COMMUNICATIONS	100-2110-521.44-03		TI SQUAD	699.00
199401 - Summary					699.00
199402	GEOTEST INC	100-4601-533.30-02		Concrete cylinders	745.00
	GEOTEST INC	354-6052-533.31-02	NEWDPW	DPW Site Testing	1,330.00
199402 - Summary					2,075.00
199403	GFL ENVIRONMENTAL	354-6052-533.30-06	NEWDPW	Soil disposal-main site	53,388.70
199403 - Summary					53,388.70
199404	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		RECAP TIRES	2,813.99
199404 - Summary					2,813.99
199405	GORDIE BOUCHER FORD	100-4501-533.53-02		BOLT FOR STEERING WHEEL	31.62
199405 - Summary					31.62
199406	GRAEF	100-4001-533.30-04		farmers market	5,837.63
199406 - Summary					5,837.63
199407	GRAYBAR	100-4401-533.53-02		misc inventory parts	2,548.73
	GRAYBAR	100-4401-533.53-02		BRONZE LUMINAIRES	7,028.00
	GRAYBAR	100-4501-533.53-02		WIRE	493.36
199407 - Summary					10,070.09
199408	GUELZOW, ERIC	255-8101-521.56-03	I25548	WING training conf	474.90
199408 - Summary					474.90
199409	HEALTH JOY, LLC	602-9101-517.30-04		HJ Chronic care June	654.00
199409 - Summary					654.00
199410	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		cardboard compactor	85.38
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		pipe strap, cover, outlet	33.84
	HEIN ELECTRIC SUPPLY COMPANY	354-6051-517.31-01	IT2501	city hall raceway ivory	35.46
199410 - Summary					154.68
199411	HID GLOBAL CORPORATION	100-2101-521.32-01		CROSSMATCH RENEWAL	4,318.20
199411 - Summary					4,318.20
199412	HOLTZ, WALTER	220-7526-563.31-69	C23516	CDBG Facade Grant	20,000.00
	HOLTZ, WALTER	220-7526-563.31-69	C24516	CDBG Facade Grant	45,000.00
199412 - Summary					65,000.00
199413	HOMESTYLE CUSTOM UPHOLSTERY	100-4501-533.44-03		1856 seat repair	278.25
199413 - Summary					278.25
199414	HOOPSTER PERFORMANCE INC	100-2110-521.44-03		SQUAD #28 DECAL	110.00
199414 - Summary					110.00
199415	HORIZON COMMERCIAL POOL SUPPLY	100-4101-533.44-08		LH pool grates-compliance	2,381.20
	HORIZON COMMERCIAL POOL SUPPLY	100-4101-533.53-02		LH pool chemicals#4940	436.53
199415 - Summary					2,817.73
199416	HYDRAULIC COMPONENT SERVICES	100-4401-533.53-02		cylinder test, recondi.	816.53
199416 - Summary					816.53
199417	INTERSTATE POWER SYSTEM INC	100-4401-533.53-02		55 gallon drums	1,759.45
199417 - Summary					1,759.45
199418	IRON MOUNTAIN	255-8101-521.30-04	I25534	Shredding	136.95
199418 - Summary					136.95
199419	JAGLER, JUSTIN	257-5702-517.30-04	SPFARM	FM Entertain - 8/30	200.00
199419 - Summary					200.00
199420	JCH WATER METER TESTING & REPAIR	501-2709-537.59-02		2&3 CSM repair & retest	1,170.00
199420 - Summary					1,170.00
199421	JOHNS DISPOSAL SERVICE	550-4233-535.41-09		july recycling	17,228.51
199421 - Summary					17,228.51
199422	JOHNSON CONTROLS INC	100-4101-533.30-04		CH-fire panel test/reboot	1,175.94
199422 - Summary					1,175.94
199423	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Filters	717.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		parts return credit	(205.50)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Bezel	66.33
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Cab air filter	38.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Filter wrench/cover	99.98
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Freight Charge Credit	(45.49)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Support bearing	138.99

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199423	JX PETERBILT -WAUKESHA	100-4501-533.53-02		TRANNY DIPSTICK SEAL	7.02
199423 - Summary					818.31
199424	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		misc. inventory parts	20.02
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Inventory stock items	184.88
199424 - Summary					204.90
199425	KALLCENTS	255-8101-521.30-04	I25538	Q-card	15.41
199425 - Summary					15.41
199426	KASPRZAK, MICHAEL	257-5701-517.30-04	SPCITY	SCS Entertain - 8/21	800.00
199426 - Summary					800.00
199427	KORALEWSKI, DANIEL	220-7533-563.31-02	C25301	Lead Testing	295.00
199427 - Summary					295.00
199428	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		dryer cartridge	80.97
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		filters	99.02
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		hydraulic filter	17.70
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		misc inventory stock	103.32
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		misc. inventory parts	(555.64)
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Inventory stock items	1,017.68
199428 - Summary					763.05
199429	LALONDE CONTRACTORS INC	350-6009-531.31-01	P2401A	Alley:84-85 Lincoln-Grant	11,676.74
	LALONDE CONTRACTORS INC	354-6052-533.31-01	NEWDPW	DPW Traffic Signals	82,533.64
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2447G	Bioswale Bump Outs	20,423.99
199429 - Summary					114,634.37
199430	LEGACY RECYCLING	550-4233-535.41-09		july ecycling	2,340.00
199430 - Summary					2,340.00
199431	MACQUEEN EQUIPMENT	100-4501-533.53-02		defective bearing	(12.88)
	MACQUEEN EQUIPMENT	100-4501-533.53-02		idler pulley	760.25
	MACQUEEN EQUIPMENT	100-4501-533.53-02		misc sweeper parts	435.63
	MACQUEEN EQUIPMENT	100-4501-533.53-02		misc. sweeper parts	293.01
	MACQUEEN EQUIPMENT	100-4501-533.53-02		return truck parts	(740.59)
	MACQUEEN EQUIPMENT	100-4501-533.53-02		SHOE RUNNER, SCRAPER	198.85
	MACQUEEN EQUIPMENT	352-2201-522.70-03		MSA SCBA PARTS	47,138.00
199431 - Summary					48,072.27
199432	MADISON FREELANCE REPORTERS LLC	100-0302-516.30-05	WA2101	Cedric Banks 24-CV-1487	422.75
199432 - Summary					422.75
199433	MADRITSCH, JIM	257-5702-517.30-04	SPFARM	FM Entertain - 9/04	200.00
199433 - Summary					200.00
199434	MALLERY SC	317-6606-563.62-01		485-9996-020 24 tx settl	52,726.21
199434 - Summary					52,726.21
199435	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Inspections	1,870.89
	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Rent Reasonableness	111.30
199435 - Summary					1,982.19
199436	MCKESSON MEDICAL-SURGICAL	242-9601-542.53-41	SW2509	Lead Kits	1,078.32
199436 - Summary					1,078.32
199437	MCMAHON ASSOCIATES, INC	100-1001-513.30-04		Tosa Shared Fire Services	4,590.00
199437 - Summary					4,590.00
199438	MEGA LLC	100-2201-522.53-27		2025 STATE FAIR	211.65
199438 - Summary					211.65
199439	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	I25534	Janitorial	3,225.00
199439 - Summary					3,225.00
199440	MIDWEST TAPE	100-3502-555.52-22		3 ADULT AUDIOBOOKS	155.97
	MIDWEST TAPE	100-3502-555.52-55		2 CHILDRENS AUDIOBOOKS	22.48
199440 - Summary					178.45
199441	MILLS HOTEL WYOMING LLC	255-8101-521.41-04	I25534	Electric	4,057.21
	MILLS HOTEL WYOMING LLC	255-8101-521.41-05	I25534	Gas	51.91
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	Base rent	28,439.75
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	CAM	3,510.17
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	RE Taxes	4,560.96
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	TI	18,686.10
199441 - Summary					59,306.10

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199442	MILWAUKEE AREA TECHNICAL COLLEGE	100-2107-521.57-02		trng courses	642.88
	MILWAUKEE AREA TECHNICAL COLLEGE	100-2107-521.57-02		OFFICER TRAINING PURSUITS	391.84
	MILWAUKEE AREA TECHNICAL COLLEGE	100-2107-521.57-02		TRN COURSES	225.99
199442 - Summary					1,260.71
199443	MILWAUKEE CNTY REG OF DEEDS	224-7701-563.31-01		Record Financial Docs	30.00
199443 - Summary					30.00
199444	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		Bail	700.00
	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	1,300.00
199444 - Summary					2,000.00
199445	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		July 2025 Court Fines	8,354.37
199445 - Summary					8,354.37
199446	MJ CONSTRUCTION INC	501-2705-537.30-04		118th & Cleveland	3,778.00
199446 - Summary					3,778.00
199447	MNI	100-3502-555.52-33		WI MANUFACTURERS REGISTER	283.90
199447 - Summary					283.90
199448	MOTOROLA SOLUTIONS INC	100-2201-522.32-01		RADIO REPAIRS/SERVICE	1,330.00
	MOTOROLA SOLUTIONS INC	100-2201-522.32-01		REPAIRS/SERVICE	665.00
199448 - Summary					1,995.00
199449	MULTIPLE CONCRETE ACCESSORIES CORP	100-4218-531.53-02		misc. streets parts	308.20
199449 - Summary					308.20
199450	MUSSON BROTHERS INC	510-3803-536.75-01	P2451N	Sanitary Connectn Liners	35,150.00
199450 - Summary					35,150.00
199451	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		RADIATOR HOSE #4208	158.83
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		TRANSMISSION FLUID #4208	12.87
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		fuel filter	22.67
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		misc inventory parts	21.46
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		misc stock items	70.21
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		misc. inventory parts	471.67
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		oil filter	5.09
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		fuel filter	17.77
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		hydraulic fitting	59.88
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		trailer wire connectors	6.96
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		BATTERY	126.56
199451 - Summary					973.97
199452	NEW BERLIN REDI-MIX	100-4218-531.53-02		7 bag #1 stone with air	340.00
	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	5,312.50
	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag, exp. joint felt	1,527.00
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone with air	1,530.00
199452 - Summary					8,709.50
199453	ORTA, RICKY JR.	257-5701-517.30-04	SPFARM	FM Entertain - 9/06	200.00
199453 - Summary					200.00
199454	PAYNE AND DOLAN, INC	501-2707-537.53-02		3/8 Chips	599.76
	PAYNE AND DOLAN, INC	501-2708-537.53-02		3/8 Chips	599.76
199454 - Summary					1,199.52
199455	POMP'S TIRE SERVICE INC	100-2201-522.44-03		DRIVE TIRES #4209	608.97
199455 - Summary					608.97
199456	PRIORITY DISPATCH CORPORATION	100-2101-521.32-01		dispatch certification	425.00
199456 - Summary					425.00
199457	PRO ELECTRIC INC	354-6051-517.31-01	M2420M	Street Lighting Conversio	1,000.00
	PRO ELECTRIC INC	354-6051-517.31-01	M2520M	Street Lighting Conversio	61,685.23
199457 - Summary					62,685.23
199458	PROTANIC	100-4401-533.30-04		2025 Fuel Island testing	1,145.00
199458 - Summary					1,145.00
199459	R A SMITH NATIONAL INC	350-6008-531.31-02	P2431S	signal retiming 92nd	2,541.35
199459 - Summary					2,541.35
199460	R. S. PAINT & TOOLS LLC	100-4401-533.53-02		misc inventory items	49.14
	R. S. PAINT & TOOLS LLC	100-4401-533.53-02		Inventory stock items	211.92
199460 - Summary					261.06
199461	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		CAB LOCK #4208	291.71

**Monthly Listing of Claims Paid
August 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
199461	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		RADIATOR #4208	3,921.70
199461 - Summary					4,213.41
199462	RICOH USA INC	255-8101-521.30-04	I24549	Copiers	1,599.88
199462 - Summary					1,599.88
199463	ROAD & CONSTRUCTION MATERIALS	100-4118-531.53-02		clean fill	240.00
	ROAD & CONSTRUCTION MATERIALS	100-4118-531.53-02		spoils from pit	80.00
	ROAD & CONSTRUCTION MATERIALS	100-4218-531.53-02		clean fill	120.00
	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-08		clean fill	120.00
199463 - Summary					560.00
199464	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 6/27/25	3,316.40
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 7/25/25	1,989.84
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 8/1/25	2,155.66
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 8/8/25	3,109.13
199464 - Summary					10,571.03
199465	RUEKERT-MIELKE	540-1807-538.30-02		6/14 thru 7/11/25	3,649.00
199465 - Summary					3,649.00
199466	S.B. FRIEDMAN AND CO	258-3102-565.30-02		St Aloysius	3,520.00
	S.B. FRIEDMAN AND CO	258-3102-565.30-02		St Als July 5-Aug 1, 2025	2,630.00
	S.B. FRIEDMAN AND CO	315-6606-563.30-02	T15010	Sona July 5- Aug 1, 2025	1,445.00
199466 - Summary					7,595.00
199467	SALAMONE SUPPLIES	100-4401-533.53-02		owl cleaner	305.40
199467 - Summary					305.40
199468	SECURIAN FINANCIAL GROUP INC	100-0000-202.18-01		Life Sept 2025	15,844.97
199468 - Summary					15,844.97
199469	SHERWIN WILLIAMS	100-4101-533.53-02		glass beads AW#2025-5040	1,340.00
199469 - Summary					1,340.00
199470	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PMNA-22-9	3,685.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PMNA-24-20	135.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31	A19001	Grass and Weeds	5,610.00
199470 - Summary					9,430.00
199471	SIGNARAMA	242-9601-542.54-03	SW2506	Mental Health Campaign	3,433.00
199471 - Summary					3,433.00
199472	SOAP PASSION LLC	220-7526-563.31-75	C23515	CDBG ED LOAN - FINAL	265.93
199472 - Summary					265.93
199473	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		sqd 2 alignment	55.00
199473 - Summary					55.00
199474	SPEEDY METALS LLC	100-4501-533.53-02		steel angle	70.24
	SPEEDY METALS LLC	100-4501-533.53-02		tubing	170.24
199474 - Summary					240.48
199475	SSBMKE INC	220-7526-563.31-75	C24504	CDBG ED - 2nd pymt	4,589.19
199475 - Summary					4,589.19
199476	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	243.28
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	65.75
199476 - Summary					309.03
199477	STATE OF WISCONSIN	100-0000-451.01-00		July 2025 Court Fines	23,069.93
199477 - Summary					23,069.93
199478	STERICYCLE INC	997-9703-541.30-04		Sharps- GF	138.92
199478 - Summary					138.92
199479	STREICHER'S INC	100-2201-522.60-01		POLOS/SCHRADER	190.00
	STREICHER'S INC	100-2201-522.60-01		UNIFORM ORDER	432.00
	STREICHER'S INC	100-2201-522.60-01		UNIFORM PANTS	104.00
199479 - Summary					726.00
199480	SUPERIOR VISION INSURANCE INC	100-0000-202.18-06		Aug Vision	1,788.40
199480 - Summary					1,788.40
199481	T & P SALES INC	501-2901-537.53-02		RUBBER COUPLING	74.25
199481 - Summary					74.25
199482	T-MOBILE USA, INC.	100-2101-521.30-04		crim inv tool 25-012684	50.00
199482 - Summary					50.00

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199483	TACTICAL SOLUTIONS	100-2110-521.44-08		certif radar units	630.00
199483 - Summary					630.00
199484	TAPCO	100-4118-531.53-02		76/lincoln cabinet damage	240.00
	TAPCO	350-6008-531.31-01	P2535S	RRFB signs 79 & Linc Traf	980.00
	TAPCO	354-6052-533.31-01	NEWDPW	signal cabinet 53rd & Bur	18,164.72
199484 - Summary					19,384.72
199485	THE UPS STORE #6257	100-2201-522.51-01		POSTAGE	47.31
199485 - Summary					47.31
199486	TRANS UNION LLC	100-2101-521.30-04		RECORD CHECKS	111.28
199486 - Summary					111.28
199487	TRI CITY NATIONAL BANK	100-0000-229.16-00		Aug 2025 Loan Payments	460.76
	TRI CITY NATIONAL BANK	220-7521-563.30-04	C25101	TCNB Loan Servicing Fees	53.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB Loan Servicing Fees	24.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB Loan Servicing Fees	6.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB Loan Servicing Fees	20.00
199487 - Summary					563.76
199488	TRUCK COUNTRY	100-2201-522.44-03		AIRBAG #4208	360.55
	TRUCK COUNTRY	100-4401-533.53-02		plug assembly and filter	57.02
	TRUCK COUNTRY	100-4401-533.53-02		CRANKCASE FILTER	94.61
	TRUCK COUNTRY	100-4501-533.53-02		park switch,clip, gasket	75.81
	TRUCK COUNTRY	100-4501-533.53-02		RESTOCKING FEE CHARGE	(80.14)
	TRUCK COUNTRY	100-4501-533.53-02		RETURN CREDIT	(489.94)
199488 - Summary					17.91
199489	UNIFIRST CORPORATION	100-2101-521.51-07		PD mops and mats	99.13
	UNIFIRST CORPORATION	100-2101-521.51-07		Uniforms 8/6	37.91
	UNIFIRST CORPORATION	100-2201-522.51-07		2040 S 67 PI Laundry	8.90
	UNIFIRST CORPORATION	100-4101-533.53-02		Mat and Mops 8/5	17.58
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms Fleet 7/29/25	146.84
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 8/5/25	167.03
	UNIFIRST CORPORATION	997-9701-541.51-06		Mops and Laundry 8/5	3.38
	199489 - Summary				
199490	UNIVERSAL TRUCK EQUIPMENT, INC.	352-4118-533.70-03		11 Heavy Truck Plow	34,326.00
199490 - Summary					34,326.00
199491	US CELLULAR	255-8101-521.30-04	I25538	CALEA PEN	3,850.00
199491 - Summary					3,850.00
199492	US Department of Justice - OCDETF	250-0000-431.68-00		refund dup paymnt/error	408.72
199492 - Summary					408.72
199493	USI INSURANCE SERVICES, LLC	602-9101-517.30-02		USI Sept	5,746.58
199493 - Summary					5,746.58
199494	UTILITY SALES & SERVICE INC	100-4401-533.53-02		Boom wax	196.95
	UTILITY SALES & SERVICE INC	100-4501-533.53-02		decals	68.66
	UTILITY SALES & SERVICE INC	100-4501-533.53-02		misc. inventory parts	140.55
	UTILITY SALES & SERVICE INC	100-4501-533.53-02		DECALS	78.21
199494 - Summary					484.37
199495	Vonadrian A Baldwin	100-0000-451.01-00		dismissal of ticket	347.72
199495 - Summary					347.72
199496	VERIZON WIRELESS	255-8101-521.30-04	I24549	Cell	2,393.41
199496 - Summary					2,393.41
199497	VERMEER-WISCONSIN INC	100-4401-533.53-02		bio stick, 1 gallon	64.44
	VERMEER-WISCONSIN INC	100-4501-533.53-02		curtain-rear de	172.20
199497 - Summary					236.64
199498	WAHA DISTRICT 6	222-7601-563.57-02		WAHA A. Moreno & J. Smith	1,000.00
199498 - Summary					1,000.00
199499	WAUKESHA CO TECHNICAL COLLEGE	100-2107-521.57-02		FTO TRAINING	700.00
	WAUKESHA CO TECHNICAL COLLEGE	214-0801-521.64-05		SWAT TRAINING COURSE	1,130.00
199499 - Summary					1,830.00
199500	WAUKESHA COUNTY SHERIFF'S DEPT	100-0000-229.11-10		Waukesha County Sheriff	310.00
199500 - Summary					310.00
199501	WAUKESHA COUNTY TREASURER	100-2101-521.44-04		RADIO REPAIRS	794.13
	WAUKESHA COUNTY TREASURER	997-9704-541.53-40		Radon Kits	375.00

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199501	Summary				1,169.13
199502	WE ENERGIES	550-4233-535.53-01		relocation	7,892.36
199502	Summary				7,892.36
199503	WELLWORKS FOR YOU	602-9101-517.30-04		Wellness July	1,819.00
199503	Summary				1,819.00
199504	WEST ALLIS POLICE DEPT PETTY CASH	202-0801-521.64-05		WISH PETTY CASH	191.19
199504	Summary				191.19
199505	WESTERN CULVERT & SUPPLY	100-4401-533.53-02		Inventory stock items	798.00
199505	Summary				798.00
199506	WESTPHAL, CALEB	257-5701-517.30-04	SP0004	FTF - Entertain 8/29	350.00
199506	Summary				350.00
199507	WINDSTREAM	255-8101-521.30-04	I24549	Internet	9,045.58
199507	Summary				9,045.58
199508	WINNEBAGO COUNTY SHERIFF	100-0000-229.11-10		WINNEBAGO COUNTY SHERIFF	215.00
199508	Summary				215.00
199509	WIS DEPT OF FINANCIAL INSTITUTIONS	100-2101-521.30-04		notary renewal	20.00
199509	Summary				20.00
199510	WISCONSIN DEPARTMENT OF FINANCIAL	100-2101-521.30-04		NIEMUTH NOTARY 2025	20.00
199510	Summary				20.00
199511	WISCONSIN DEPARTMENT OF FINANCIAL	100-2101-521.30-04		RENEW NOTARY	20.00
199511	Summary				20.00
199512	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1927S	W National Ave- Design	8.15
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2030T	76th/Becher design	(621.42)
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2031T	S 92nd St Design	(1,150.02)
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2033T	60/Greenfield	(365.09)
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2040S	108th St-Streets	(22.83)
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2332S	National-Linc/108 Design	5,998.83
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2346S	Beloit Rd-Streets	11,623.44
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2431S	Lincoln: 93-96 Streets	12,109.76
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2440S	84th: Grnflid-Adler Design	2,411.97
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2444S	Greenfield: 56-70 Design	1,796.33
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2040H	108th St-Water	(38.57)
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2346H	Beloit Rd-Water	877.65
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2040N	108th St-Sanitary	(56.81)
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2346N	Beloit Rd-Sanitary	236.96
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2431R	Lincoln: 93-96 Storm	1,496.71
199512	Summary				34,305.06
199513	WISCONSIN LIFTING SPECIALISTS INC	100-4501-533.53-02		chain	100.44
199513	Summary				100.44
199514	WNOA	255-8101-521.30-04	I25548	Instructor fees	4,500.00
199514	Summary				4,500.00
199515	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		July interpreter svc	120.40
	WORLDWIDE INTERPRETERS, INC.	501-2901-537.30-02		SpanishOTP Interpretation	17.36
	WORLDWIDE INTERPRETERS, INC.	997-9703-541.30-04		Interpreter Services	338.80
199515	Summary				476.56
199516	ZIGNEGO READY MIX INC	501-2707-537.53-08		1.25 base course	509.58
199516	Summary				509.58
199517	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
199517	Summary				54.77
199518	BECKER, MICHAEL G	602-0000-229.04-00		BECKER, MICHAEL G	403.89
199518	Summary				403.89
199519	BECKER, MICHAEL G	602-0000-229.04-00		BECKER, MICHAEL G	403.89
199519	Summary				403.89
199520	BOWER'S PRODUCE	100-8201-517.38-01		MKT REFUNDS 8/5	76.00
	BOWER'S PRODUCE	100-8201-517.38-02		MKT REFUNDS 8/5	123.00
199520	Summary				199.00
199521	CE FARMS	100-8201-517.38-01		MKT REFUNDS 8/7	90.00
	CE FARMS	100-8201-517.38-02		MKT REFUNDS 8/7	73.00
199521	Summary				163.00

Monthly Listing of Claims Paid
August 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
199522	CENTGRAF FARMS	100-8201-517.38-01		MKT REFUNDS 8/5	86.00
	CENTGRAF FARMS	100-8201-517.38-02		MKT REFUNDS 8/5	94.00
199522 - Summary					180.00
199523	CHAPTER 13 TRUSTEE	100-0000-202.07-00		PAYROLL SUMMARY	173.08
199523 - Summary					173.08
199524	CINDY'S GREENHOUSE AND FRESH	100-8201-517.38-01		MKT REFUNDS 8/5	708.00
199524 - Summary					708.00
199525	COUNTY LINE SUGAR BUSH	100-8201-517.38-01		MKT REFUNDS 8/9	159.00
	COUNTY LINE SUGAR BUSH	100-8201-517.38-02		MKT REFUNDS 8/9	48.00
199525 - Summary					207.00
199526	D7, LLC	100-8201-517.38-01		MKT REFUNDS 8/12	60.00
199526 - Summary					60.00
199527	ERTL, JOSEPH	100-8201-517.38-01		MKT REFUNDS 8/12	122.00
	ERTL, JOSEPH	100-8201-517.38-02		MKT REFUNDS 8/12	121.00
199527 - Summary					243.00
199528	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-01		MKT REFUNDS 7/31	57.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-01		MKT REFUNDS 8/12	264.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-01		MKT REFUNDS 8/5	243.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-01		MKT REIMB	188.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-02		MKT REFUNDS 7/31	115.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-02		MKT REFUNDS 8/12	61.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-02		MKT REFUNDS 8/5	60.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-02		MKT REFUNDS 8/7	53.00
	FER-LI MEATS & SAUSAGE LLC	100-8201-517.38-02		MKT REIMB	80.00
199528 - Summary					1,121.00
199529	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	644.00
199529 - Summary					644.00
199530	FLOWER PETALS FARM	100-8201-517.38-01		MKT REFUNDS 7/31	60.00
	FLOWER PETALS FARM	100-8201-517.38-02		MKT REFUNDS 7/31	103.00
199530 - Summary					163.00
199531	FLUSH WITH MUSH	100-8201-517.38-01		MKT REFUNDS 8/12	5.00
	FLUSH WITH MUSH	100-8201-517.38-01		MKT REFUNDS 8/2	10.00
	FLUSH WITH MUSH	100-8201-517.38-01		MKT REFUNDS 8/9	115.00
	FLUSH WITH MUSH	100-8201-517.38-02		MKT REFUNDS 8/12	27.00
	FLUSH WITH MUSH	100-8201-517.38-02		MKT REFUNDS 8/2	63.00
	FLUSH WITH MUSH	100-8201-517.38-02		MKT REFUNDS 8/9	9.00
199531 - Summary					229.00
199532	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		ITEM SALES MAR/APR 2025	514.16
199532 - Summary					514.16
199533	HERR, JERRY	100-8201-517.38-01		MKT REFUNDS	30.00
	HERR, JERRY	100-8201-517.38-02		MKT REFUNDS	21.00
199533 - Summary					51.00
199534	HOEKSTRA'S MARKET & GREENHOUSE	100-8201-517.38-01		MKT REFUNDS 8/12	108.00
	HOEKSTRA'S MARKET & GREENHOUSE	100-8201-517.38-01		MKT REFUNDS 8/7	220.00
	HOEKSTRA'S MARKET & GREENHOUSE	100-8201-517.38-02		MKT REFUNDS 8/12	119.00
	HOEKSTRA'S MARKET & GREENHOUSE	100-8201-517.38-02		MKT REFUNDS 8/7	333.00
199534 - Summary					780.00
199535	HONEY GROVE APIARIES	100-8201-517.38-01		MKT REFUNDS 7/31	50.00
	HONEY GROVE APIARIES	100-8201-517.38-02		MKT REFUNDS 7/31	87.00
199535 - Summary					137.00
199536	JERRY'S PRODUCE LLC	100-8201-517.38-01		MKT REFUNDS 8/5	175.00
	JERRY'S PRODUCE LLC	100-8201-517.38-02		MKT REFUNDS 8/5	176.00
199536 - Summary					351.00
199537	JOHNSON'S VEGETABLES	100-8201-517.38-01		MKT REFUNDS 8/12	27.00
	JOHNSON'S VEGETABLES	100-8201-517.38-01		MKT REFUNDS 8/2/25	19.00
	JOHNSON'S VEGETABLES	100-8201-517.38-01		MKT REFUNDS 8/7	40.00
	JOHNSON'S VEGETABLES	100-8201-517.38-01		SNAP 8/2/25	32.00
	JOHNSON'S VEGETABLES	100-8201-517.38-02		MKT REFUNDS 8/12	74.00
	JOHNSON'S VEGETABLES	100-8201-517.38-02		MKT REFUNDS 8/2/25	71.00
	JOHNSON'S VEGETABLES	100-8201-517.38-02		MKT REFUNDS 8/7	41.00

**Monthly Listing of Claims Paid
August 2025**

Check#	Vendor	GL Account	Proj No	Description	Amount
199537 - Summary					304.00
199538	KRAUS, RICHARD AND SUSAN	100-8201-517.38-01		MKT REFUNDS 7/31	418.00
	KRAUS, RICHARD AND SUSAN	100-8201-517.38-02		MKT REFUNDS 7/31	300.00
199538 - Summary					718.00
199539	KROKOWSKI'S FARM LLC	100-8201-517.38-01		MKT REFUNDS 8/12	115.00
	KROKOWSKI'S FARM LLC	100-8201-517.38-02		MKT REFUNDS 8/12	175.00
199539 - Summary					290.00
199540	POLKA DOT PRODUCE	100-8201-517.38-01		MKT REFUNDS 7/31	163.00
	POLKA DOT PRODUCE	100-8201-517.38-01		MKT REFUNDS 8/5	94.00
	POLKA DOT PRODUCE	100-8201-517.38-02		MKT REFUNDS 7/31	152.00
	POLKA DOT PRODUCE	100-8201-517.38-02		MKT REFUNDS 8/5	153.00
199540 - Summary					562.00
199541	RIVER VALLEY RANCH LTD	100-8201-517.38-01		MKT REFUNDS 8/9	50.00
	RIVER VALLEY RANCH LTD	100-8201-517.38-02		MKT REFUNDS 8/9	15.00
199541 - Summary					65.00
199542	STRASMAN, CAROLYN	602-0000-229.04-00		STRASMAN, CAROLYN	248.94
199542 - Summary					248.94
199543	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	296.36
199543 - Summary					296.36
199544	VILLAGE OF WEST MILWAUKEE	100-0000-229.11-00		VILLAGE OF WEST MILWAUKEE	1,545.95
199544 - Summary					1,545.95
199545	YANG, CHUE GE	100-8201-517.38-01		MKT REFUNDS 8/12	82.00
	YANG, CHUE GE	100-8201-517.38-02		MKT REFUNDS 8/12	89.00
199545 - Summary					171.00
199546	YANG, PANG	100-8201-517.38-01		MKT REFUNDS 8/12	213.00
	YANG, PANG	100-8201-517.38-02		MKT REFUNDS 8/12	228.00
199546 - Summary					441.00
08/21/2025 - Summary					4,013,139.04

Payment Date: 08/27/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
40527	WEST ALLIS COMMUNITY IMPACT	100-0000-229.18-00		CIF dissolution funds	21,961.25
40527 - Summary					21,961.25
08/27/2025 - Summary					21,961.25
Overall - Summary					6,305,312.37

FILED
08-07-2025
Anna Maria Hodges
Clerk of Circuit Court
2025CV006804
Honorable Paul R Van
Graves, Jr.
Branch 09

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

**MAYFAIR VILLAGE MOBILE HOME
COURT, LLC**
P.O. Box 307
Oak Creek, Wisconsin 53154

Plaintiff,

v.

CITY OF WEST ALLIS
7525 W. Greenfield Avenue
West Allis, Wisconsin 53214

Defendant.

Case No. _____
Case Code: 30301
Case Type: Money Judgment

SUMMONS

**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 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 Milwaukee County Courthouse, 901 North 9th Street, Milwaukee, Wisconsin 53233, and to plaintiff's attorney, Eric J. Hatchell, Foley & Lardner LLP, 150 E. Gilman Street, P.O. Box 1497, Madison, WI 53701-1497. You may have an attorney help or represent you.

If you do not provide a proper answer within 20 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 also be enforced by garnishment or seizure of property.

Dated this 7th day of August, 2025.

FOLEY & LARDNER LLP

Electronically signed by Eric J. Hatchell

Eric J. Hatchell (WI Bar No. 1082542)

FOLEY & LARDNER LLP

150 E. Gilman Street

P.O. Box 1497

Madison, WI 53701-1497

(608) 257-5035 (telephone)

(608) 258-4258 (facsimile)

ehatchell@foley.com

Attorneys for the Plaintiff

FILED
08-07-2025
Anna Maria Hodges
Clerk of Circuit Court
2025CV006804
MILWAUKEE COUNTY
Paul R Van
Grunsven-09
Branch 09

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

Paul R Van

Grunsven-09

Branch 09

MAYFAIR VILLAGE MOBILE HOME COURT, LLC

P.O. Box 307
Oak Creek, Wisconsin 53154

Plaintiff,

v.

CITY OF WEST ALLIS
7525 W. Greenfield Avenue
West Allis, Wisconsin 53214

Defendant.

Case No. _____

Case Code: 30301

Case Type: Money Judgment

COMPLAINT

Plaintiff, by its undersigned attorneys, Foley & Lardner LLP, as and for its Complaint against the defendant, City of West Allis (“City”), hereby alleges and shows to the Court as follows:

NATURE OF ACTION AND PARTIES

1. This is an action brought pursuant to Wis. Stat. § 74.37 to recover a refund of future 2025 real property taxes that will be imposed because of the excessive assessment of the real property described below.
2. Plaintiff owns the parcel of real property identified by the City as 444-9992-000, located at 1000 S. 108th Street, West Allis, Wisconsin 53948 (the “Subject Property”).
3. The defendant City is a body corporate and politic, duly organized as a municipal corporation under Wisconsin law.

CLAIM FOR RELIEF

4. For the 2025 tax year, the City assessed the Subject Property at \$7,161,100 (“the 2025 assessment”).

5. The 2025 assessment was excessive and exceeded the fair market value of the Subject Property.

6. Pursuant to Wis. Stat. § 70.47(8m), the City Assessor requested a waiver of the board of review hearing. The waiver request was approved by the Board of Review.

7. Under Wisconsin law, the waiver of board of review hearing satisfies the taxpayer’s obligation to file a claim with the municipality prior to filing an excessive assessment lawsuit in circuit court. A taxpayer thus must initiate the lawsuit prior to the issuance of the relevant tax bill.

8. The excessive assessment of the Subject Property has resulted in the imposition of excessive taxes in the amount to be determined after the issuance of the 2025 tax bill.

9. Plaintiff is timely filing this *de novo* refund action pursuant to Wis. Stat. § 74.37(3)(d). Plaintiff is entitled to a refund of the excessive 2025 property taxes that will be imposed for the Subject Property based on the 2025 assessment, plus statutory interest.

WHEREFORE, Plaintiff respectfully requests that this Court enter Judgment in its favor and against the City awarding Plaintiff:

- A. A refund of a portion of its 2025 property taxes as is supported by the evidence, together with statutory interest;
- B. Its costs, disbursements and attorneys' fees of this action; and
- C. Such other and further relief as this Court deems just and equitable.

Dated this 7th day of August, 2025.

FOLEY & LARDNER LLP

Electronically signed by Eric J. Hatchell

Eric J. Hatchell (WI Bar No. 1082542)

FOLEY & LARDNER LLP

150 E. Gilman Street

P.O. Box 1497

Madison, WI 53701-1497

(608) 257-5035 (telephone)

(608) 258-4258 (facsimile)

Attorneys for the Plaintiff

FILED
08-07-2025
Anna Maria Hodges
Clerk of Circuit Court
2025CV006804
Honorable Paul R Van
Crosby
Branch 09

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

**MAYFAIR VILLAGE MOBILE HOME
COURT, LLC**
P.O. Box 307
Oak Creek, Wisconsin 53154

Plaintiff,

v.

CITY OF WEST ALLIS
7525 W. Greenfield Avenue
West Allis, Wisconsin 53214

Defendant.

Case No. _____
Case Code: 30301
Case Type: Money Judgment

SUMMONS

**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 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 Milwaukee County Courthouse, 901 North 9th Street, Milwaukee, Wisconsin 53233, and to plaintiff's attorney, Eric J. Hatchell, Foley & Lardner LLP, 150 E. Gilman Street, P.O. Box 1497, Madison, WI 53701-1497. You may have an attorney help or represent you.

If you do not provide a proper answer within 20 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 also be enforced by garnishment or seizure of property.

Dated this 7th day of August, 2025.

FOLEY & LARDNER LLP

Electronically signed by Eric J. Hatchell

Eric J. Hatchell (WI Bar No. 1082542)

FOLEY & LARDNER LLP

150 E. Gilman Street

P.O. Box 1497

Madison, WI 53701-1497

(608) 257-5035 (telephone)

(608) 258-4258 (facsimile)

ehatchell@foley.com

Attorneys for the Plaintiff

FILED
08-07-2025
Anna Maria Hodges
Clerk of Circuit Court
2025CV006804
MILWAUKEE COUNTY
Paul R Van
Grunsven-09
Branch 09

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

Paul R Van

Grunsven-09

Branch 09

MAYFAIR VILLAGE MOBILE HOME COURT, LLC

P.O. Box 307
Oak Creek, Wisconsin 53154

Plaintiff,

v.

CITY OF WEST ALLIS
7525 W. Greenfield Avenue
West Allis, Wisconsin 53214

Defendant.

Case No. _____

Case Code: 30301

Case Type: Money Judgment

COMPLAINT

Plaintiff, by its undersigned attorneys, Foley & Lardner LLP, as and for its Complaint against the defendant, City of West Allis (“City”), hereby alleges and shows to the Court as follows:

NATURE OF ACTION AND PARTIES

1. This is an action brought pursuant to Wis. Stat. § 74.37 to recover a refund of future 2025 real property taxes that will be imposed because of the excessive assessment of the real property described below.
2. Plaintiff owns the parcel of real property identified by the City as 444-9992-000, located at 1000 S. 108th Street, West Allis, Wisconsin 53948 (the “Subject Property”).
3. The defendant City is a body corporate and politic, duly organized as a municipal corporation under Wisconsin law.

CLAIM FOR RELIEF

4. For the 2025 tax year, the City assessed the Subject Property at \$7,161,100 (“the 2025 assessment”).

5. The 2025 assessment was excessive and exceeded the fair market value of the Subject Property.

6. Pursuant to Wis. Stat. § 70.47(8m), the City Assessor requested a waiver of the board of review hearing. The waiver request was approved by the Board of Review.

7. Under Wisconsin law, the waiver of board of review hearing satisfies the taxpayer’s obligation to file a claim with the municipality prior to filing an excessive assessment lawsuit in circuit court. A taxpayer thus must initiate the lawsuit prior to the issuance of the relevant tax bill.

8. The excessive assessment of the Subject Property has resulted in the imposition of excessive taxes in the amount to be determined after the issuance of the 2025 tax bill.

9. Plaintiff is timely filing this *de novo* refund action pursuant to Wis. Stat. § 74.37(3)(d). Plaintiff is entitled to a refund of the excessive 2025 property taxes that will be imposed for the Subject Property based on the 2025 assessment, plus statutory interest.

WHEREFORE, Plaintiff respectfully requests that this Court enter Judgment in its favor and against the City awarding Plaintiff:

- A. A refund of a portion of its 2025 property taxes as is supported by the evidence, together with statutory interest;
- B. Its costs, disbursements and attorneys' fees of this action; and
- C. Such other and further relief as this Court deems just and equitable.

Dated this 7th day of August, 2025.

FOLEY & LARDNER LLP

Electronically signed by Eric J. Hatchell

Eric J. Hatchell (WI Bar No. 1082542)

FOLEY & LARDNER LLP

150 E. Gilman Street

P.O. Box 1497

Madison, WI 53701-1497

(608) 257-5035 (telephone)

(608) 258-4258 (facsimile)

Attorneys for the Plaintiff



CLAIMANT CONTACT INFORMATION

Name: David & Jessica Mudgett
Address: 2674 S 118th Street
West Allis, WI 53227

Phone: (414) 336-4862
Email: dave.mudgett@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: 07/28/2025 Time of day: 17:00
Location: 2674 S 118th Street, West Allis, WI 53227

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 July 28, 2025, at approximately 17:00 hours, the water main running down the center of the 118 block between Cleveland Avenue and Lincoln Avenue suffered a catastrophic failure. A crack measuring approximately 14 feet developed along the 16-inch main line, which subsequently burst and created a substantial hole in the roadway. As a result, the roadway buckled, cracked, and collapsed, which also caused a nearby gas line to rupture. The failure of the main line caused significant flooding in the roadway. The water then backed up into my residence through toilets, shower drains, and a floor drain located in my fully finished basement. Flooding continued and it resulted in approximately four inches of standing water and sewage throughout the entire basement in the matter of minutes. During the cleanup process, where I had friends and family working, we finished the cleanup of the water and then moments later, it started to flood again. I walked outside and talked to the workers, and they stated they were sorry, but the trucks were not able to get the water out fast enough and the water came back in through our line.

During the response, I spoke extensively with City workers and representatives from WE Energies. It was explained to me that the water main failure was caused by corrosion and the age of the pipe. Although these pipes were originally represented as having a lifespan of over 100 years, this particular pipe was installed around 1968. I was further informed that the pipe originated from China during a time when such pipes were not manufactured to last. Due to its condition, the pipe could not withstand the water pressure and ruptured, blowing a hole along its side. I later learned that this specific main line is supplied directly by the municipal water tower. The rupture caused the complete emptying of the water tower, contributing to the severity and speed of the flooding.

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 Mudgett

Date: 9-8-2025

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: \$ 50,000.00

SAVE

PRINT



CLAIMANT CONTACT INFORMATION

Name: David & Jessica Mudgett
Address: 2674 S 118th Street
West Allis, WI 53227

Phone: (414) 336-4862
Email: dave.mudgett@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: 07/28/2025 Time of day: 17:00

Location: 2674 S 118th Street, West Allis, WI 53227

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 July 28, 2025, at approximately 17:00 hours, the water main running down the center of the 118 block between Cleveland Avenue and Lincoln Avenue suffered a catastrophic failure. A crack measuring approximately 14 feet developed along the 16-inch main line, which subsequently burst and created a substantial hole in the roadway. As a result, the roadway buckled, cracked, and collapsed, which also caused a nearby gas line to rupture. The failure of the main line caused significant flooding in the roadway. The water then backed up into my residence through toilets, shower drains, and a floor drain located in my fully finished basement. Flooding continued and it resulted in approximately four inches of standing water and sewage throughout the entire basement in the matter of minutes. During the cleanup process, where I had friends and family working, we finished the cleanup of the water and then moments later, it started to flood again. I walked outside and talked to the workers, and they stated they were sorry, but the trucks were not able to get the water out fast enough and the water came back in through our line.

During the response, I spoke extensively with City workers and representatives from WE Energies. It was explained to me that the water main failure was caused by corrosion and the age of the pipe. Although these pipes were originally represented as having a lifespan of over 100 years, this particular pipe was installed around 1968. I was further informed that the pipe originated from China during a time when such pipes were not manufactured to last. Due to its condition, the pipe could not withstand the water pressure and ruptured, blowing a hole along its side. I later learned that this specific main line is supplied directly by the municipal water tower. The rupture caused the complete emptying of the water tower, contributing to the severity and speed of the flooding.

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: _____

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: \$ 50,000.00

SAVE

PRINT

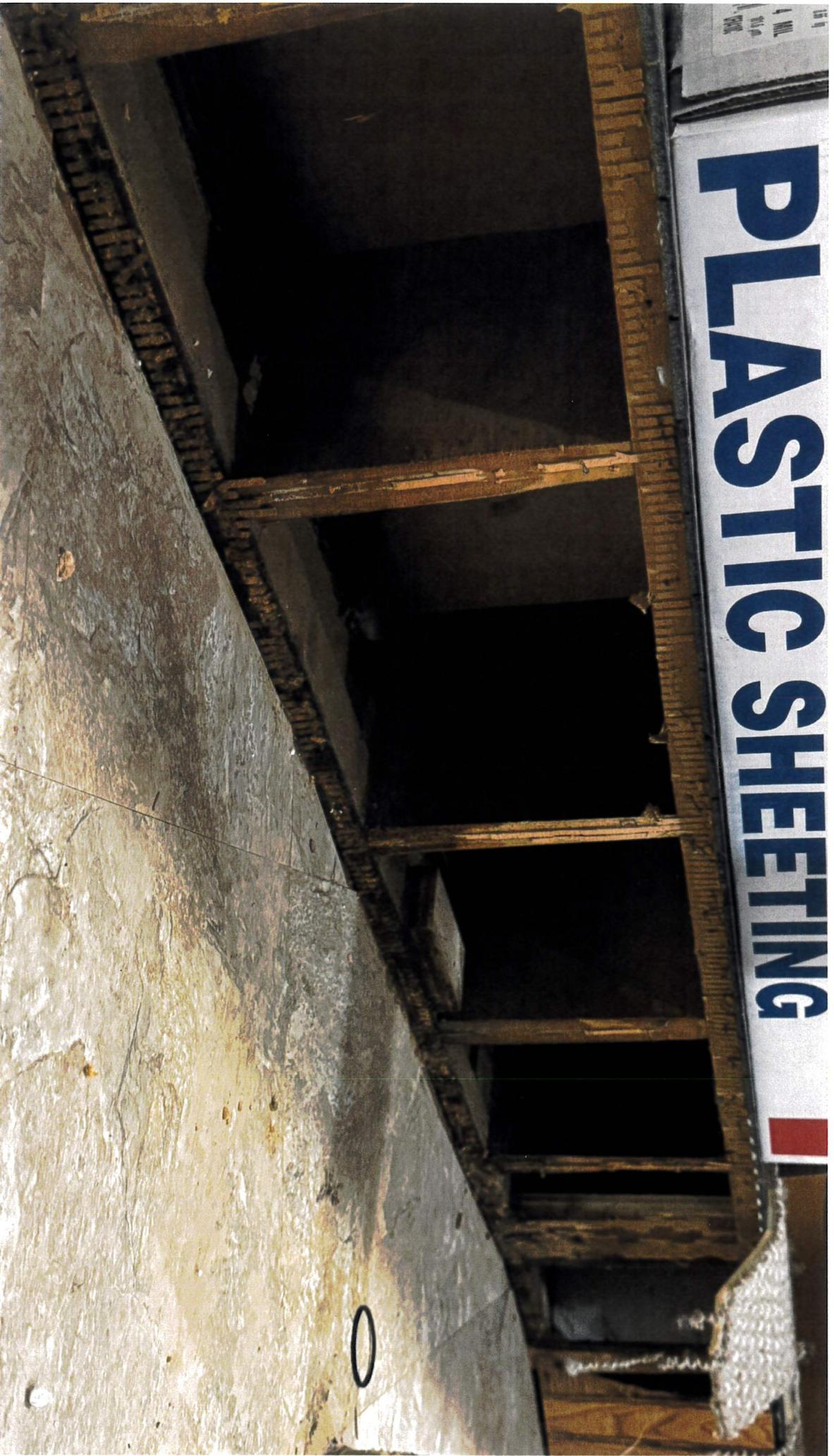
Flooring
Rec in







where the bar was



bottom of bar

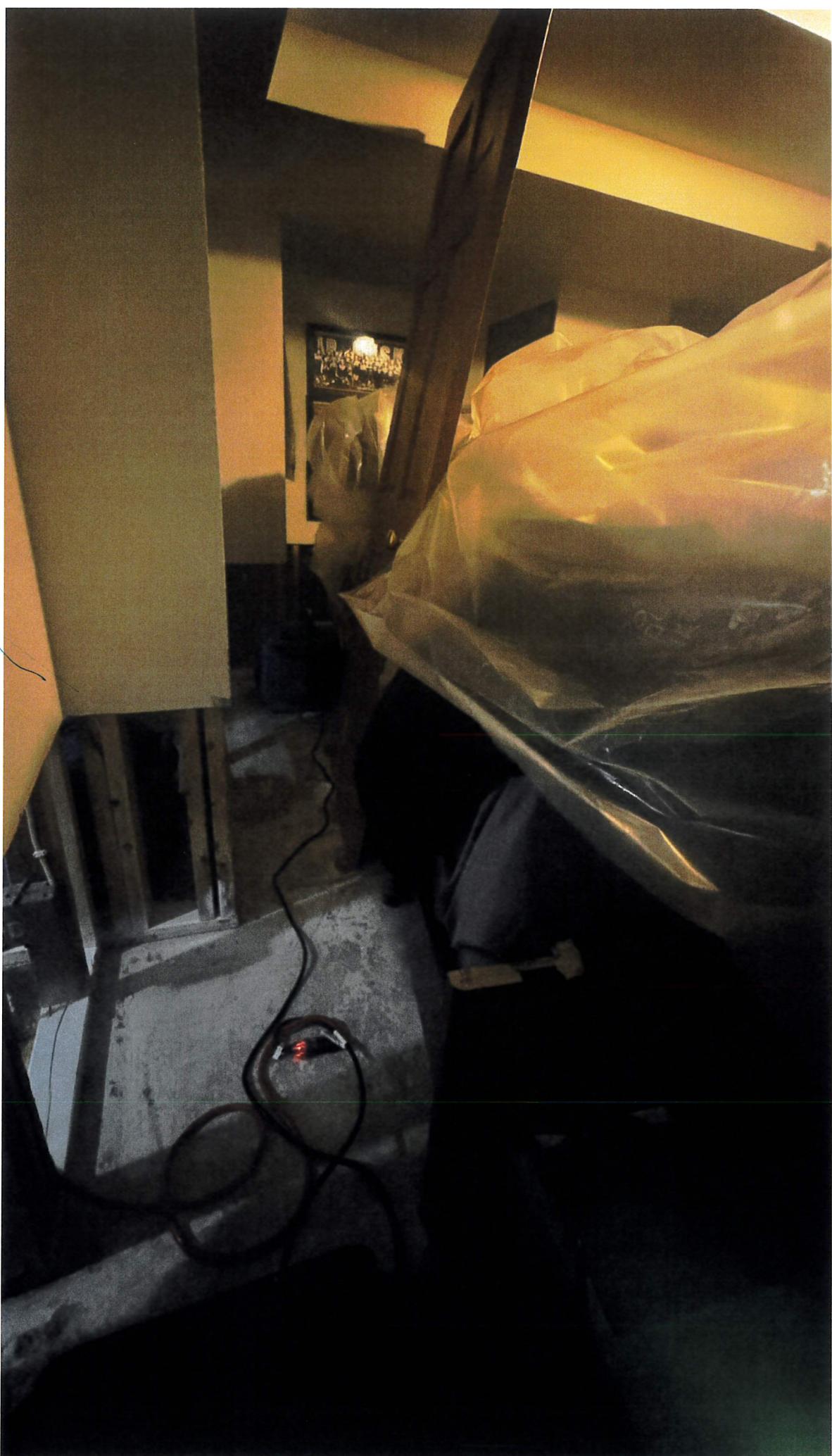


Rec View

See Mr
Way



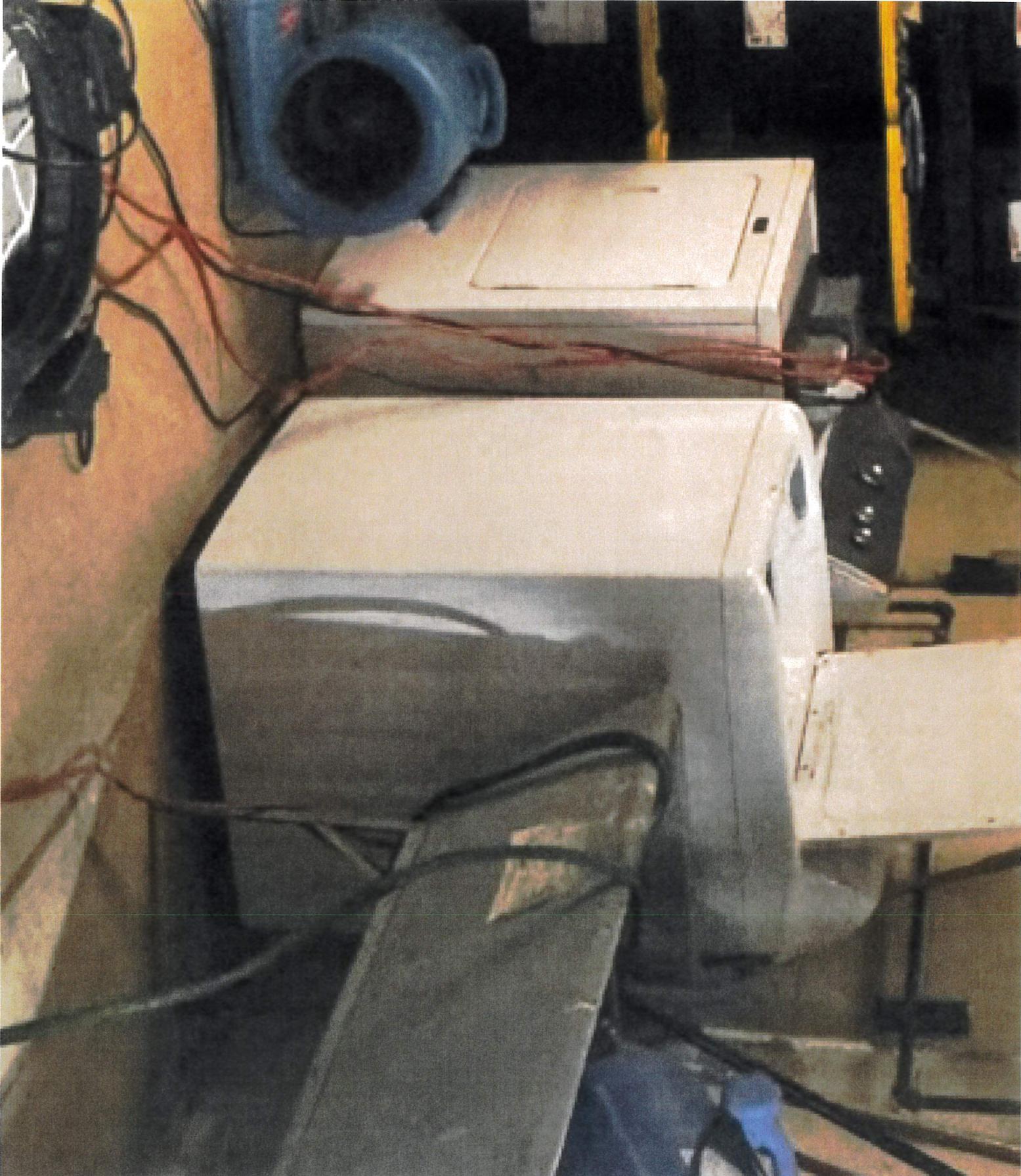
Fireplace area



Office
Area



Laundry
Rm



Laundry
Rm



*Under Stair
Storage*



Back
Storage



back
Storage
Rm

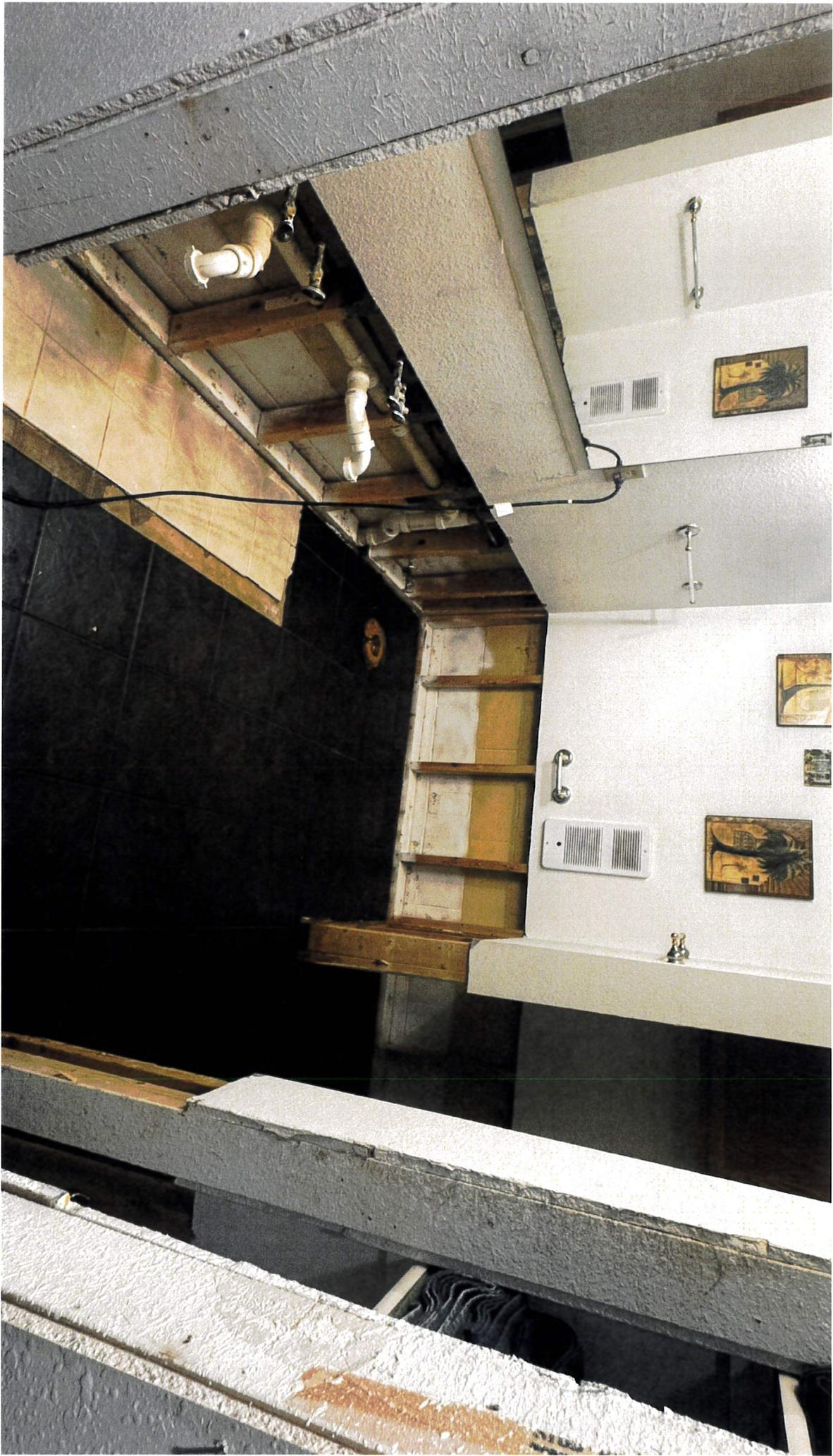


View of office
to
bathroom





Shower

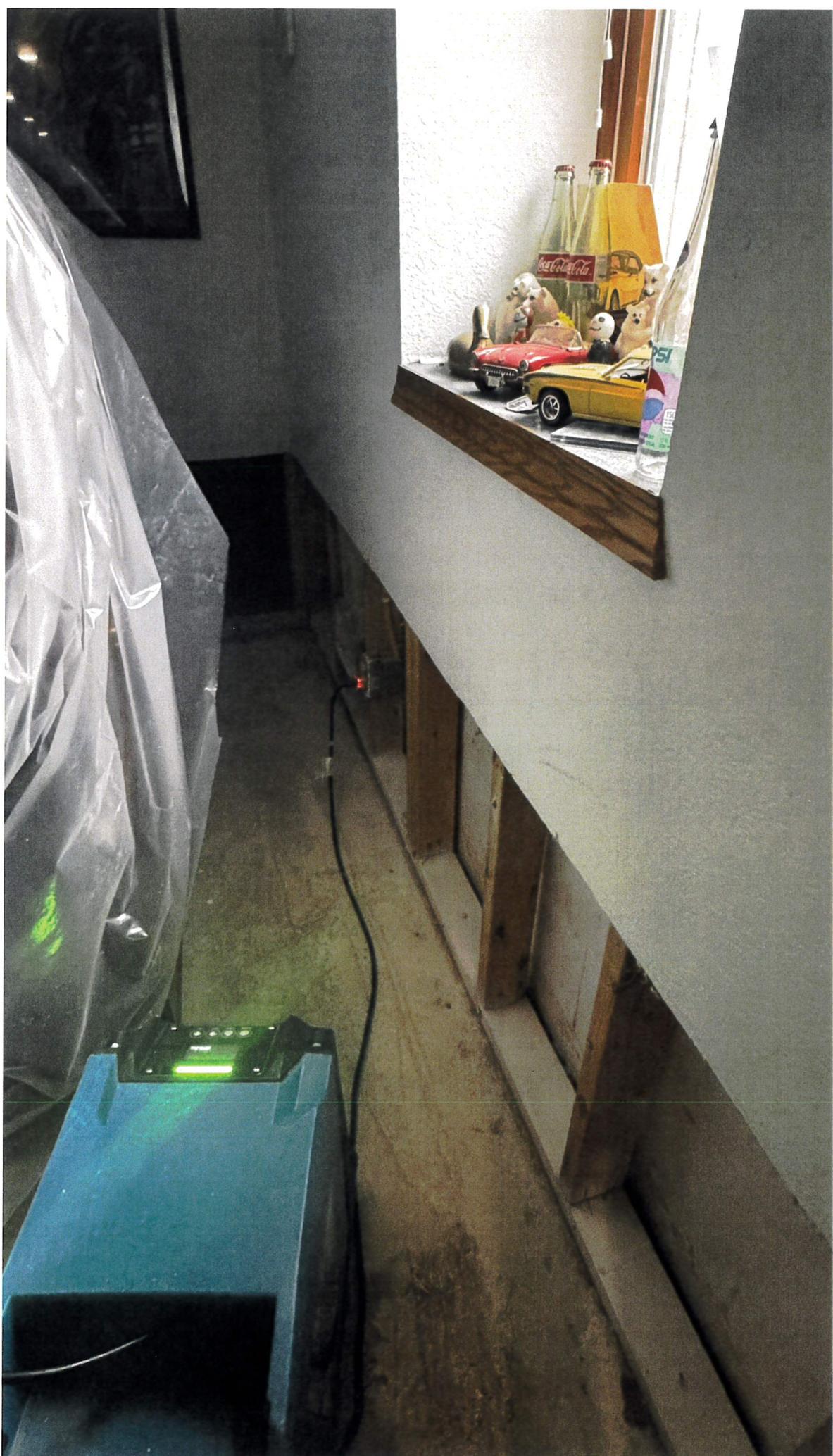


Bath Room

Utility Rm



Bedroom





SUMP
pump lines

Front / yard



Road crack

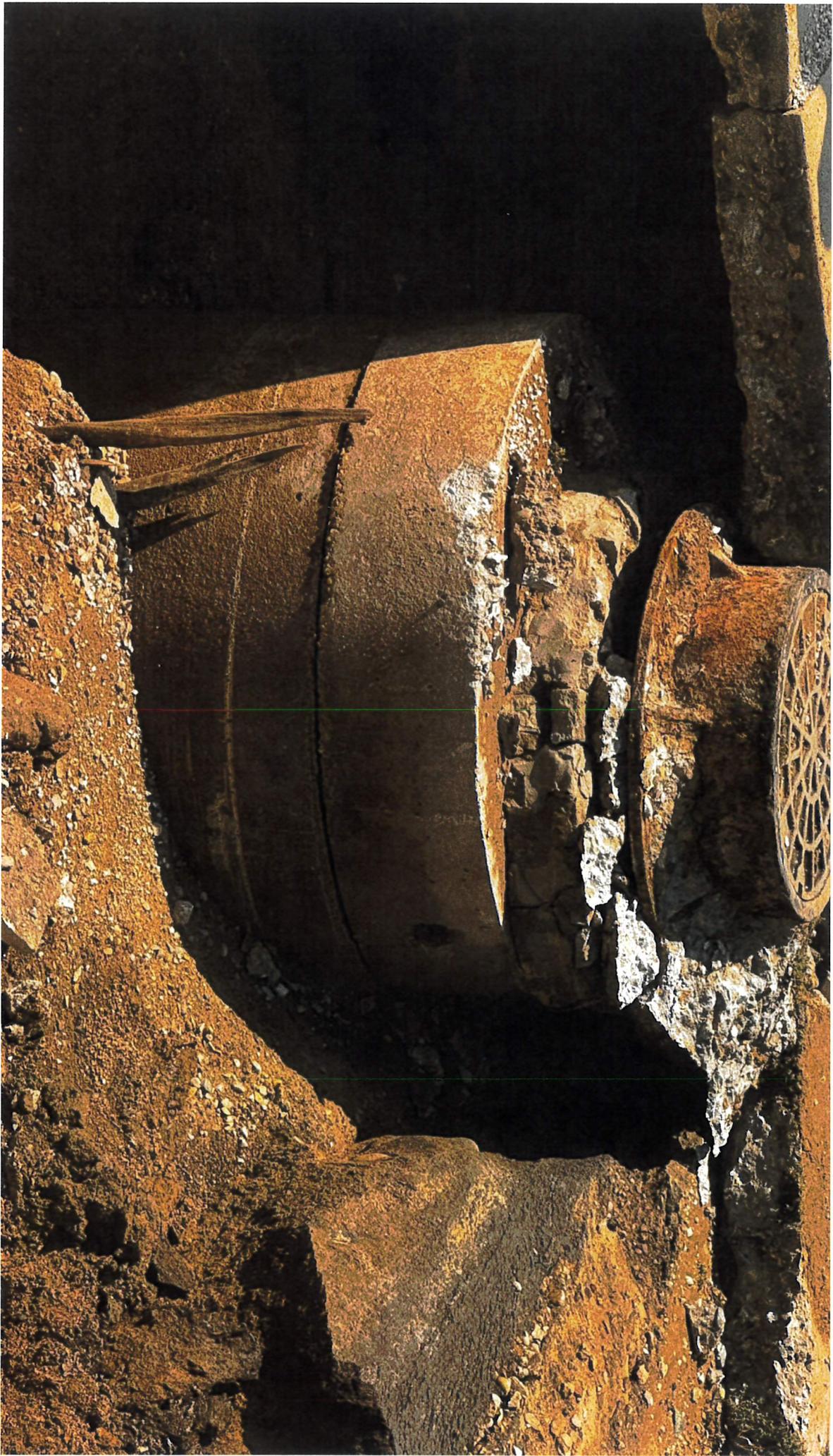


Street views
Pipe to out
house





hole in
road





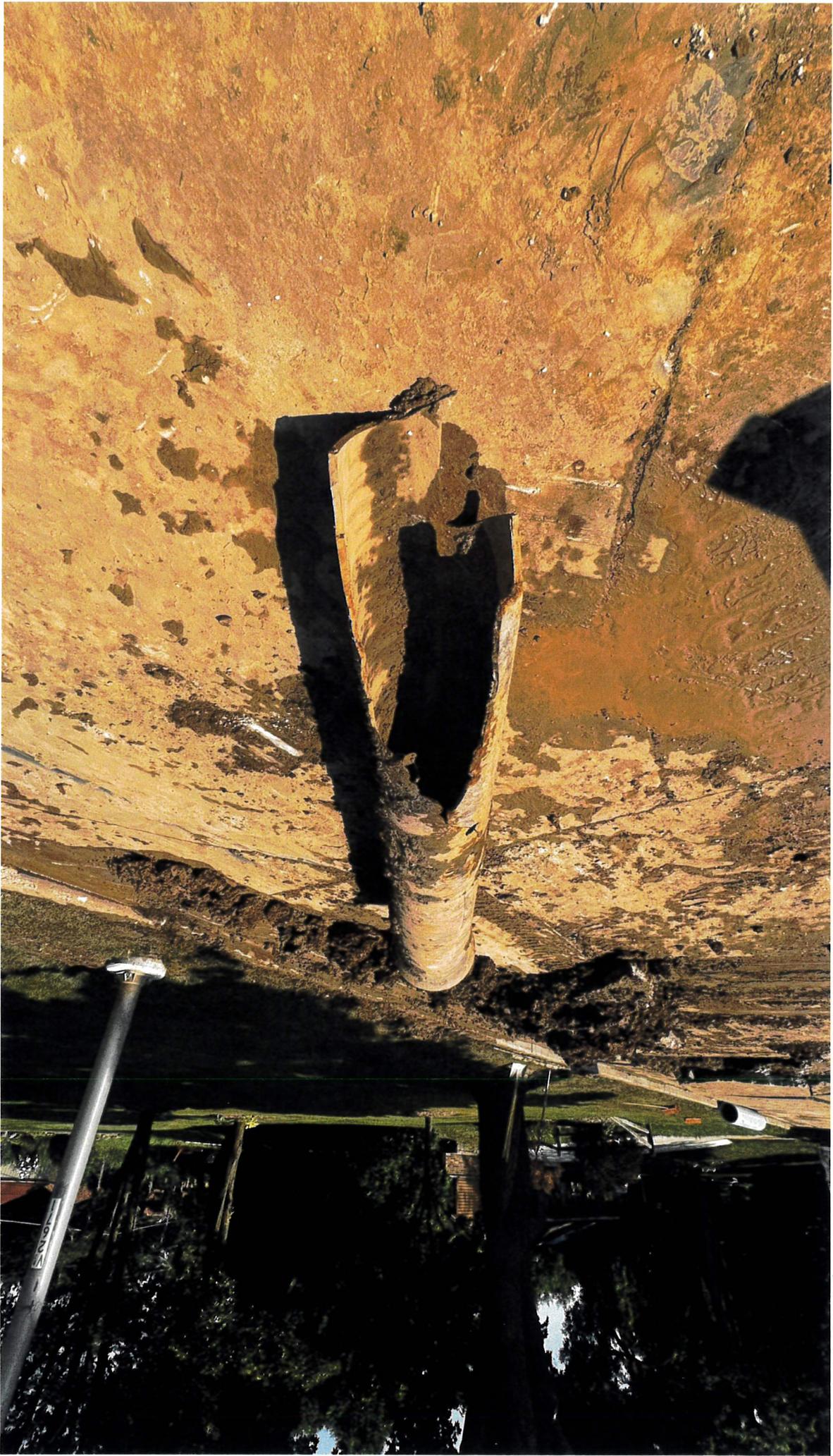
Sewer
main



broken gas line



Cracked pipe / hole S



the head cracked
+ the blown out



Gas line to house



CLAIMANT CONTACT INFORMATION

Name: JESSICA AND HEIDI DOERING
Address: 4790 DAISY LANE CIRCLE
WEST BEND, WI 53095

Phone: 414-213-7721
Email: SCAVENGING@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: 08/16/2025 Time of day: 08:00
Location: ON 2202 S 82ND ST 50FT S OF W GRANT ST

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.

City of West Allis truck was making a right turn on 8/16/25 and struck my vehicle that was legally parked. Police report, estimates and photos enclosed.

Owners of vehicle are Heidi and Jessica Doering

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: 09/09/2025

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: \$ 3,423.93

SAVE

PRINT

1SL08QXVQZ
25-031805

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

1SL08QXVQZ

Document Number Override		Primary Crash Document #		Agency Crash Number		Investigating Officer/Deputy OFFICER B. VANDEN BOOGARD	
Crash Date 08/16/2025		Crash Time 08:00 AM		Date Arrived 08/16/2025		Time Arrived 08:10 AM	
Date Notified 08/16/2025		Time Notified 08:00 AM		Total Units 02		Total Injured 00	Total Killed 00
<input type="checkbox"/> On Emergency	<input type="checkbox"/> Hit and Run	<input type="checkbox"/> Lane Closure		<input type="checkbox"/> Work Zone		<input type="checkbox"/> Trailer or Towed	<input type="checkbox"/> Reporting Threshold
<input type="checkbox"/> Government Property		<input type="checkbox"/> Active School Zone		School Bus Related NO		Tags	
<input checked="" type="checkbox"/> Reportable		Crash Type DT4000 (STANDARD CRASH)				<input type="checkbox"/> Amended	<input type="checkbox"/> Secondary Crash

Description

Diagram		Reconstruction By	
		Photos By PO VANDEN BOOGARD	
		Additional Information PHOTOS, DASH CAMERA VIDEO, BODY CAMERA VIDEO	
		<input checked="" type="checkbox"/> I, a sworn law enforcement officer, agree that I have not added any CJIS data in this report.	
UNIT 1 WAS MAKING A RIGHT TURN AND STRUCK UNIT 2 THAT WAS LEGALLY PARKED			

1SL08QXVQZ
25-031805

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

Location

ON 2202 S 82ND ST 50 FT S OF W GRANT ST (HOUSE/BUILDING 2202) IN THE CITY OF WEST ALLIS IN MILWAUKEE COUNTY	Latitude 43.003829512	Longitude -88.015040117
	X Coordinate 417270.59375	Y Coordinate 4761740
	Structure Type HOUSE/BUILDING	

Crash Scene

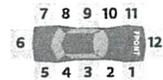
First Harmful Event PARKED MOTOR VEHICLE	First Harmful Event Location ON ROADWAY	
Manner of Collision 00 - NO COLLISION W/VEHICLE IN TRANSPORT	Light Condition DAYLIGHT	
Road Surface Condition(s) DRY	Roadway Factor(s) NONE	
Environment Factor(s) NONE		
Weather Condition(s) CLEAR		
Animal Type	Relation 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 NON-JUNCTION	Intersection Type NOT AN INTERSECTION

Unit Summary

UNIT 01	Unit Status IN TRANSIT	Vehicle Operating As Classification B CLASS		Unit Type TRUCK		
	Vehicle Type STRAIGHT TRUCK (INSERT TRUCK)			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 NORTHBOUND	<input type="checkbox"/> Pre CrashTire Mark	Speed Limit 25	Total Lanes 2	
	Most Harmful Event: Collision With PARKED MOTOR VEHICLE		Special Function INCIDENT RESPONSE		Emergency Motor Vehicle Use NOT APPLICABLE	
	Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO	
	Surface Type CONCRETE		Road Curvature STRAIGHT		Road Grade LEVEL	
	Truck Bus or HazMat TRUCK OR TRUCK COMBINATION > 10,000LBS GVWR/GCWR					

Vehicle

UNIT VEHICLE 01	License Plate Number 97788	Plate Type OFF - MUNICIPAL OFFICI	St WI	Country of Issuance UNITED STATES	
	Vehicle Identification Number 5SXHANDE27RY32649	Make OTH	Year 2007	Model STRAIGHT	
	Color WHI - WHITE	Body Style TC - TRACTOR		Bus Use	
	Initial Contact Point 03 - RIGHT SIDE MIDDLE	Vehicle Damage 00 - NO DAMAGE			
	Extent Of Damage NO DAMAGE				



1SL08QXVQZ
25-031805

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT VEHICLE	Towed Due To Damage NOT TOWED		Vehicle Removed By OPERATOR	
	What Driver Was Doing RIGHT TURN		Vehicle Factors	
	Driver Prior Action Other		NOT APPLICABLE	
	Driver Actions FAILURE TO CONTROL			
01 01	Owner Name WEST ALLIS CITY (414) 302-8888		Owner Address 6300 W. MCGEOCH AVE. WEST ALLIS, WI 53219 , US	
	Sequence Of Events			
01 02 03 04	Event PARKED MOTOR VEHICLE			
	Event			
	Event			
	Event			
UNIT	Policy Holder			
	Insurance Company CITIES-&-VILLAGES-MUTUAL-INS-CO		GOVERNMENT WEST ALLIS CITY	
UNIT INDIVIDUAL	Individual			
	DRIVER BRIAN DAVID HILL (414) 797-5688		Citations Issued 0	Sex MALE
	Address 2867 S 93RD ST WEST ALLIS, WI 53227 , US		Date of Birth 03/27/1982	Race WHITE
			Driver License Number H4000648210705 STATE: WISCONSIN COUNTRY: UNITED STATES	
01 001	Safety Equipment		On Duty Crash	
			Safety Equipment	
	Row 01 - FRONT ROW	Seat Position 07 - LEFT	SHOULDER & LAP BELT	
	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 #
Hospital		Date of Death		Time of Death
Distracted By		Distracted By Source NOT APPLICABLE (NOT DISTRACTED)		
Distracted By Action NOT DISTRACTED				

1SL08QXVQZ
25-031805

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

UNIT INDIVIDUAL	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 01 001 TRUCK BUS	Carrier				
<input checked="" type="checkbox"/> Use Vehicle Owner Same as Carrier			Source VEHICLE-SIDE			
Name WEST ALLIS CITY			Address 6300 W. MCGEOCH AVE. WEST ALLIS, WI 53219 , US			
GVWR 10,001-26,000 LBS		Vehicle Configuration TRUCK TRACTOR(BOBTAIL)		Cargo Body Type UNKNOWN		
US DOT #		Carrier Type NOT IN COMMERCE/GOVERNMENT		Permitted Load NOT APPLICABLE		
<input type="checkbox"/> OS/OW Load		WI Permit Number	<input type="checkbox"/> Permitted Vehicle On Permitted Route	<input type="checkbox"/> Escort Vehicle Required By Permit	<input type="checkbox"/> Escort Vehicle Present	
Measured Height		Measured Length	Measured Width	Measured Weight		

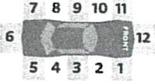
Unit Summary

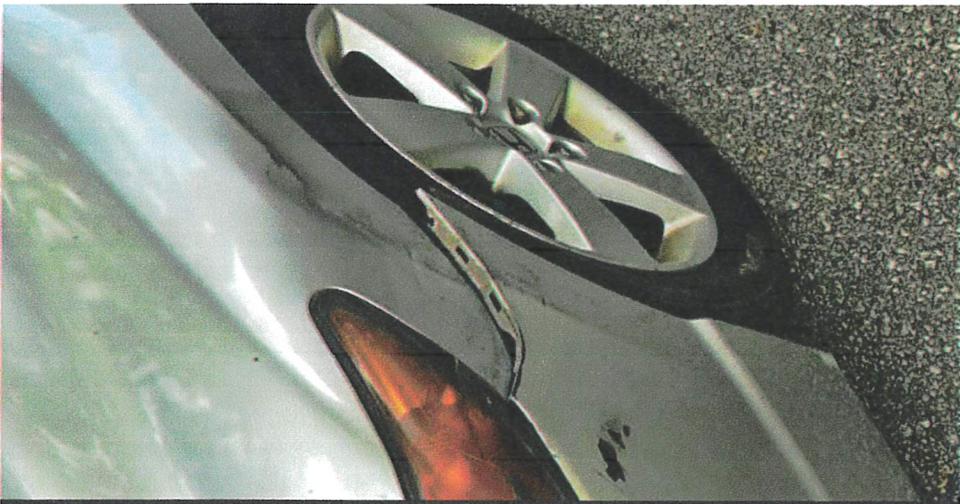
UNIT 02	Unit Status LEGALLY PARKED		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE	
	Vehicle Type PASSENGER CAR				Operating As Endorsements	
	Total Occs 0	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0	
	Insurance? YES	Direction Of Travel NORTHBOUND	<input type="checkbox"/> Pre Crash Tire Mark	Speed Limit 25	Total Lanes 2	
	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 NO CONTROL		Traffic Control Inoperative/Missing NO	
	Surface Type CONCRETE		Road Curvature STRAIGHT		Road Grade LEVEL	

1SL08QXVQZ
25-031805

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WEST ALLIS POLICE DEPARTMENT
11301 WEST LINCOLN AVENUE
WEST ALLIS, WI 53227
(414) 302-8000

Truck Bus or HazMat NO			
UNIT 02	Vehicle		
	License Plate Number AWK6148	Plate Type AUT - AUTOMOBILE	St WI
	Country of Issuance UNITED STATES	Vehicle Identification Number 2HGFG12846H560074	Make HONDA
	Year 2006	Model CIVIC EX	Color SIL - SILVER (ALUMINUM)
	Body Style CP - COUPE	Initial Contact Point 10 - LEFT SIDE FRONT	Bus Use
	Vehicle Damage 10 - LEFT SIDE FRONT	Extent Of Damage MINOR DAMAGE	
	Towed Due To Damage NOT TOWED	Vehicle Removed By OWNER	
	What Driver Was Doing LEGALLY PARKED	Driver Prior Action Other NOT APPLICABLE	Vehicle Factors
	Driver Actions NO CONTRIBUTING ACTION	Owner Name JESSICA A DOERING	Owner Address 4790 DAISY LANE CIRCLE WEST BEND, WI 53095 , US
	Sequence Of Events		
Event MOTOR VEH IN TRANSPORT	Event		
Event	Event		
Event	Event		
Policy Holder			
Insurance Company STATE-FARM-GENERAL-INS-CO	INDIVIDUAL JESSICA DOERING		





CRASH CHAMPIONS #0601 WEST BEND

We Believe The Difference is Trust
3000 W Washington Street, West Bend, WI 53095
Phone: (262) 306-1900

Workfile ID: e05cc291
Federal ID: 47-1529314
State ID: n/a
Federal EPA: n/a
State EPA: WIR000035980

Preliminary Estimate

Customer: Doerng, Heidi

Written By: Lauren Krahn

Insured: Doerng, Heidi
Type of Loss:
Point of Impact: 11 Left Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:

Doerng, Heidi
53095
(414) 213-7721 Cell

Inspection Location:

CRASH CHAMPIONS #0601 WEST BEND
3000 W Washington Street
West Bend, WI 53095
Repair Facility
(262) 306-1900 Business

Insurance Company:

SELF PAY

VEHICLE

2006 HOND Civic Coupe EX Automatic 2D CPE 4-1.8L Gasoline MPFI Silver

VIN: 2HGFG12846H560074
License: AWK-6148
State: WI

Interior Color:
Exterior Color: Silver
Production Date: 5/2006

Mileage In: 145,230
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors
Tinted Glass
Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Steering Wheel Touch Controls
Telescopic Wheel

RADIO

AM Radio
FM Radio
Stereo

Search/Seek

CD Player
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags

ROOF

Electric Glass Sunroof

SEATS

Cloth Seats

Bucket Seats
Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
Power Trunk/Liftgate

Preliminary Estimate

Customer: Doergn, Heidi

2006 HOND Civic Coupe EX Automatic 2D CPE 4-1.8L Gasoline MPFI Silver

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				1.8	
3	<>	Repl Bumper cover coupe	04711SVAA90ZZ	1	562.45	Incl.	2.8
4		Add for Clear Coat					1.1
5	R&I	Lower deflector coupe DX, EX, LX, EX-L				Incl.	
6	R&I	License frame coupe				0.2	
7	#	R&I R&I Lower Grille				0.3	
8		GRILLE					
9	R&I	R&I grille assy				Incl.	
10		FRONT LAMPS					
11	Repl	LT Headlamp assy w/o Si	33151SVAA01	1	395.48	0.5	
12		Aim headlamps				0.5	
13	R&I	RT R&I headlamp assy				0.3	
14		HOOD					
15	*	Blnd Hood coupe					<u>1.2</u>
16		FENDER					
17	*	Rpr LT Fender coupe				<u>5.0</u>	1.8
18		Overlap Major Non-Adj. Panel					-0.2
19		Add for Clear Coat					0.3
20	R&I	LT Fender liner coupe w/o Si				0.3	
21	*	R&I Mud guard coupe				<u>0.2</u>	
22		DOOR					
23	R&I	LT Corner cover				0.2	
24	#	Rpr Clean & Retape Molding				1.0	
25		VEHICLE DIAGNOSTICS					
26	*	Rpr Pre-repair scan				m	<u>0.5</u> M
27	*	Rpr Post-repair scan				m	<u>0.5</u> M
28		MISCELLANEOUS OPERATIONS					
29	#	Hazardous Waste Removal		1	10.00		
30	#	Flex Additive		1	10.00		
31	#	Cover Car		1	12.50 X	0.2	
32	#	Repl Corrosion Protection		1	22.00 T	0.5	
33	#	Refn Color tint					
34	#	Rpr Prime, Block, Sand				1.0	
SUBTOTALS					1,012.43	13.0	7.0

Preliminary Estimate

Customer: Doergn, Heidi

2006 HOND Civic Coupe EX Automatic 2D CPE 4-1.8L Gasoline MPFI Silver

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				977.93
Body Labor	12.0 hrs	@	\$ 86.00 /hr	1,032.00
Paint Labor	7.0 hrs	@	\$ 86.00 /hr	602.00
Mechanical Labor	1.0 hrs	@	\$ 165.00 /hr	165.00
Paint Supplies	7.0 hrs	@	\$ 62.00 /hr	434.00
Miscellaneous				34.50
Subtotal				3,245.43
Sales Tax	\$ 3,245.43	@	5.5000 %	178.50
Grand Total				3,423.93

This estimate has been repaired based on the use of crash parts supplied by a source other than the manufacturer of the motor vehicle. Warranties applicable to these replacement parts are provided by the manufacturer or distributor of these parts rather than the manufacturer of your vehicle.

NO WARRANTY ON RUST.

PART PRICES SUBJECT TO CHANGE.

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.

Preliminary Estimate

Customer: Doergn, Heidi

2006 HOND Civic Coupe EX Automatic 2D CPE 4-1.8L Gasoline MPFI Silver

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 AEG4442, CCC Data Date 08/15/2025, 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. Blend=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.

JAY'S AUTO BODY, INC.

Workfile ID: 97db957a
Federal ID: 39-1863526

Collision Specialists
127 W Decorah Rd, WEST BEND, WI 53095
Phone: (262) 338-6168
FAX: (262) 338-3437

Preliminary Estimate

Customer: Doering, Heidi

Written By: Mike Umbaugh

Insured: Doering, Heidi
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Doering, Heidi
(414) 213-7721 Cell

Inspection Location:
JAY'S AUTO BODY, INC.
127 W Decorah Rd
WEST BEND, WI 53095
Repair Facility
(262) 338-6168 Business

Insurance Company:
SELF PAY

VEHICLE

2006 HOND Civic Coupe EX Automatic 2D CPE 4-1.8L Gasoline MPFI Silver Met

VIN: 2HGFG12846H560074	Interior Color:	Mileage In: 145,225	Vehicle Out:
License: AWK6148	Exterior Color: Silver Met	Mileage Out:	
State: WI	Production Date: 5/2006	Condition: Excellent	Job #:

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors
Tinted Glass
Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Steering Wheel Touch Controls
Telescopic Wheel

RADIO

AM Radio
FM Radio
Stereo

Search/Seek

CD Player
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags

ROOF

Electric Glass Sunroof

SEATS

Cloth Seats

Bucket Seats
Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
Power Trunk/Liftgate

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

Preliminary Estimate

Customer: Doering, Heidi

2006 HOND Civic Coupe EX Automatic 2D CPE 4-1.8L Gasoline MPFI Silver Met

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	* <>	Rpr Bumper cover coupe				2.5	2.8
3		Add for Clear Coat					1.1
4		O/H bumper assy				1.8	
5		FRONT LAMPS					
6		R&I LT R&I headlamp assy				0.3	
7	*	Rpr LT Headlamp assy w/o Si Note: Clean Smudge				0.2	
8		HOOD					
9	*	Blnd Hood coupe					1.2
10		FENDER					
11	**	Repl A/M CAPA LT Fender coupe	60261SVAA90ZZ	1	134.25	1.8	1.8
12		Overlap Major Non-Adj. Panel					-0.2
13		Add for Clear Coat					0.3
14		Add for Edging					0.5
15		Add for Clear Coat					0.1
16		R&I LT Fender liner coupe w/o Si				Incl.	
17		PILLARS, ROCKER & FLOOR					
18		R&I LT Rocker molding dealer installed accessory silver				0.7	
19		DOOR					
20	*	Blnd LT Door shell					1.1
21		R&I LT Belt w'strip				0.3	
22		R&I LT Mirror assy w/power w/o heated figi blue				0.4	
23		R&I LT Handle, outside w/o painted				0.5	
24		R&I LT R&I trim panel				0.4	
25		MISCELLANEOUS OPERATIONS					
26	*	Repl Cover car/bag		1	5.00	0.2	
27	#	Subl Hazardous waste removal		1	5.00 T		
28	#	Color tint / color match		1			0.5
29	#	Rpr Color sand and buff				1.2	
30	#	Repl Flex additive		1	7.00 T		
SUBTOTALS					151.25	10.3	9.2

Preliminary Estimate

Customer: Doering, Heidi

2006 HOND Civic Coupe EX Automatic 2D CPE 4-1.8L Gasoline MPFI Silver Met

ESTIMATE TOTALS

Category	Basis			Rate	Cost \$
Parts					139.25
Body Labor	10.3 hrs	@	\$ 74.00 /hr		762.20
Paint Labor	9.2 hrs	@	\$ 74.00 /hr		680.80
Paint Supplies	9.2 hrs	@	\$ 56.00 /hr		515.20
Body Supplies	5.9 hrs	@	\$ 8.00 /hr		47.20
Miscellaneous					12.00
Subtotal					2,156.65
Sales Tax	\$ 2,156.65	@	5.5000 %		118.62
Grand Total					2,275.27

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 ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE REPLACEMENT PARTS RATHER THAN BY THE MANUFACTURER OF YOUR MOTOR VEHICLE.

Preliminary Estimate

Customer: Doering, Heidi

2006 HOND Civic Coupe EX Automatic 2D CPE 4-1.8L Gasoline MPFI Silver Met

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 AEG4442, CCC Data Date 08/15/2025, 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.

Preliminary Estimate

Customer: Doering, Heidi

2006 HOND Civic Coupe EX Automatic 2D CPE 4-1.8L Gasoline MPFI Silver Met

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
11	KSI Trading Corp. 5414A West Roosevelt Road Chicago IL 60644 (800) 244-2639	#553211AQ A/M CAPA LT Fender coupe Quote: 187203148 Expires: 09/10/25	\$ 134.25

Preliminary Estimate

Customer: Doering, Heidi

2006 HOND Civic Coupe EX Automatic 2D CPE 4-1.8L Gasoline MPFI Silver Met

ALTERNATE PARTS USAGE

2006 HOND Civic Coupe EX Automatic 2D CPE 4-1.8L Gasoline MPFI Silver Met

VIN: 2HGFG12846H560074 Interior Color: Mileage In: 145,225 Vehicle Out:
License: AWK6148 Exterior Color: Silver Met Mileage Out:
State: WI Production Date: 5/2006 Condition: Excellent Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	1	1
Optional OEM	Automatically List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0



CLAIMANT CONTACT INFORMATION

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

Phone: 414-640-0566
Email: peghartwig@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 85th in 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 expedited that would get great.

Signed: Peggy Hartwig

also 7/16 - my car damages were \$6,709.07

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: *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



CLAIMANT CONTACT INFORMATION

Name: RONALD MORGAN
Address: 2924 S 34TH ST UPPER
MILWAUKEE WI. 53215

Phone: 414.460.3462
Email: _____

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: 9/10/2025 Time of day: 4:30 PM
Location: _____

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 RONALD MORGAN WAS AT 60TH + MOBILE STOPPED AT CROSS WALK. ON MY BIKE. AS I BEGAN TO CROSS I WAS HIT BY POLICE TRUCK MY FRONT WHEEL WAS CRUSHED BY FRONT RIGHT OF POLICE TRUCK TIRE. JUST THE BIKE NOT ME. I'M FINE.

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: Ronald Morgan

Date: 9.11.2025

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: \$ 187.41

SAVE

PRINT



25.035633

All Others

Disposition **Update**
Unit **206**

09/10/25 16:4004

S 60 St/W Mobile St

Officer **AN2681**

CAD Comments

[NCIC HIT] Critical NCIC Hit received. Review NCIC response.

New Names Added : Morgan, Ronald Gregory, Male, Black/African American, DOB:03/10/1959; Contact

Unit Changed to Prime - 214

Dispatched: 206

Unit Changed to Prime - 206

Reason:

Units On Assignment:214;

Sgt Niemuth Reports...

On 9/10/25 at approx. 1640hrs, I was advised by PO Howe that he was involved in a crash with his squad and a bicyclist. I arrived on scene at Mobile and S. 60 St on the north side of the RR tracks. PO Howe was operating WAPD squad #6, WI REG F1596, stopped at a stop sign WB on W. Mobile at S. 60 St. Ronald Morgan was traveling on his bicycle SB on S. 60 St. on the east sidewalk. Ronald advised he stopped his bicycle on the sidewalk at W. Mobile St. Ronald advised PO Howe was stopped at the stop sign on W. Mobile St. at S. 60 St. Ronald began to cross W. Mobile St. on his bicycle at the same time PO Howe began to pull forward into the crosswalk. PO Howe's squad made contact with the front wheel of Ronald's bicycle causing it to bend. Ronald also said the passenger mirror also hit him on his left arm. I asked Ronald if he was injured and he said he was not. No damage to WAPD squad #6. I explained to Ronald how to file a claim with the city for the bicycle tire and he was provided a business card and case number. Photographs were taken on scene of the bicycle. PO Howe advised he did not activate his squad camera. Ronald was provided a ride home along with his bicycle.

Howe, Mason

██████████
11301 W LINCOLN AVE
WEST ALLIS, WI 53227

Morgan, Ronald Gregory

M B 03/10/1959
2924 S 34Th St # 2
Milwaukee, WI 53215

Erik's Greenfield Store
8401 West Layton
Greenfield, WI 53228
414-448-1208

Repair Estimate



shopERIKS.com

Customer Name:
RONALD MORGAN



Home Phone: Cell Phone:414-460-3462
Brand/Model:Bike Mtn Hardtail Schwinn Standpoint Black

Repair ID:LGN9F55534
Est. By:MARK K
On:9/10/2025

Your repair will be done by End of Day Friday, 9/19/2025
We appreciate prompt pickups! Repairs left more than 10 days after completion may incur a storage fee.

Qty	Item ID	Description	Ea._Price	Ext_Price	Parts Allowance
1	BR1	Brake Adjust FRONT	\$24.99	\$24.99	\$0.00
1	WL4	WHEEL Install Front	\$21.99	\$21.99	\$0.00
			Labor Items Total:	\$46.98	
1	SO12999	Sta-Tru Double Wall Front Wheel - 27.5 QR x 100mm Rim Brake Black Clincher	\$129.99	\$129.99	
			Special Order Total:	\$129.99	

Total Before Tax: \$176.97
Total Tax: \$10.44

Estimate Total:\$187.41

Thank you for having Service Work done at Erik's Bike Shop, Inc. As in many recreational activities, accidents can and do occasionally occur. It is for this reason that we specifically bring the following points to your attention. We ask that you read each point carefully and ask questions of our staff if you do not clearly understand any particular point addressed.

We want you to be satisfied!

All Service work performed at ERIK'S comes with a 30 day warranty. Should you have any problem with the specific work that was performed on your product, please return to this location so that it may be corrected. Only service work specifically listed on this repair order is included in this warranty.

Biking involves risks, to reduce these risks we recommend that a helmet designed for these sports be worn at all times while biking.

If your bike is equipped with a quick release wheel, please be sure that you understand how to use this feature safely.

Thank you for choosing ERIK'S!

**UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN**

JOHN SLOAN,
Plaintiff,

v.

Case No. 24-CV-546

WEST ALLIS POLICE DEPARTMENT, et al.
Defendants.

COURT MINUTES OF CONFERENCE

Judge Lynn Adelman, presiding
Time Commenced: 10:05 a.m.
Deputy Clerk: KQV

Date: 09/19/2024
Concluded: 10:10 a.m.
Court Reporter: N/A

APPEARANCES:

Defendants: By Attorney Rebecca Monti

Nature of Conference: Telephonic Scheduling Conference

Notes:

- Plaintiff John Sloan failed to appear.
- Defendant informed the court that plaintiff has been charged with resisting or obstructing an officer and disorderly conduct in connection with the traffic stop at issue in this case. *See State of Wisconsin vs. John Jerry Sloan*, Milwaukee County Circuit Court Case No. 2024CM952, available at <https://wcca.wicourts.gov>.
- Because plaintiff's § 1983 claims involve constitutional issues that may be litigated during the course of his criminal case, a stay of all proceedings pursuant to *Younger v. Harris*, 401 U.S. 37 (1971), is warranted.
- Accordingly, this action is **STAYED** until plaintiff's underlying state court criminal proceedings are resolved. The clerk's office shall **ADMINISTRATIVELY CLOSE** this case.
- Plaintiff may file a motion to reopen the case once the court criminal proceedings have concluded.

UNITED STATES DISTRICT COURT

for the Eastern District of Wisconsin

John Sloan

Plaintiff

v.

West Allis Police Department et al

Defendant

Civil Action No. 24-ev-546

WAIVER OF THE SERVICE OF SUMMONS

To: John Sloan (Name of the plaintiff's attorney or unrepresented plaintiff)

I have received your request to waive service of a summons in this action along with a copy of the complaint, two copies of this waiver form, and a prepaid means of returning one signed copy of the form to you.

I, or the entity I represent, agree to save the expense of serving a summons and complaint in this case.

I understand that I, or the entity I represent, will keep all defenses or objections to the lawsuit, the court's jurisdiction, and the venue of the action, but that I waive any objections to the absence of a summons or of service.

I also understand that I, or the entity I represent, must file and serve an answer or a motion under Rule 12 within 60 days from the date when this request was sent (or 90 days if it was sent outside the United States). If I fail to do so, a default judgment will be entered against me or the entity I represent.

Date:

Signature of the attorney or unrepresented party

PO Cooper

Printed name of party waiving service of summons

Printed name

Address

E-mail address

Telephone number

Duty to Avoid Unnecessary Expenses of Serving a Summons

Rule 4 of the Federal Rules of Civil Procedure requires certain defendants to cooperate in saving unnecessary expenses of serving a summons and complaint. A defendant who is located in the United States and who fails to return a signed waiver of service requested by a plaintiff located in the United States will be required to pay the expenses of service, unless the defendant shows good cause for the failure.

"Good cause" does not include a belief that the lawsuit is groundless, or that it has been brought in an improper venue, or that the court has no jurisdiction over this matter or over the defendant or the defendant's property.

If the waiver is signed and returned, you can still make these and all other defenses and objections, but you cannot object to the absence of a summons or of service.

If you waive service, then you must, within the time specified on the waiver form, serve an answer or a motion under Rule 12 on the plaintiff and file a copy with the court. By signing and returning the waiver form, you are allowed more time to respond than if a summons had been served.

UNITED STATES DISTRICT COURT

for the Eastern District of Wisconsin

John Sloan
Plaintiff
v.
West Allis Police Department et al
Defendant

Civil Action No. 24-cv-546

NOTICE OF A LAWSUIT AND REQUEST TO WAIVE SERVICE OF A SUMMONS

To: PO Cooper
(Name of the defendant or - if the defendant is a corporation, partnership, or association - an officer or agent authorized to receive service)

Why are you getting this?

A lawsuit has been filed against you, or the entity you represent, in this court under the number shown above. A copy of the complaint is attached.

This is not a summons, or an official notice from the court. It is a request that, to avoid expenses, you waive formal service of a summons by signing and returning the enclosed waiver. To avoid these expenses, you must return the signed waiver within 30 days (give at least 30 days, or at least 60 days if the defendant is outside any judicial district of the United States) from the date shown below, which is the date this notice was sent. Two copies of the waiver form are enclosed, along with a stamped, self-addressed envelope or other prepaid means for returning one copy. You may keep the other copy.

What happens next?

If you return the signed waiver, I will file it with the court. The action will then proceed as if you had been served on the date the waiver is filed, but no summons will be served on you and you will have 60 days from the date this notice is sent (see the date below) to answer the complaint (or 90 days if this notice is sent to you outside any judicial district of the United States).

If you do not return the signed waiver within the time indicated, I will arrange to have the summons and complaint served on you. And I will ask the court to require you, or the entity you represent, to pay the expenses of making service.

Please read the enclosed statement about the duty to avoid unnecessary expenses.

I certify that this request is being sent to you on the date below.

Date:

Signature of the attorney or unrepresented party

John Sloan
Printed name

Address

E-mail address

Telephone number

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

John Sloan

Plaintiff(s),

v.

Case No. 24-cv-546

PO Cooper

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.

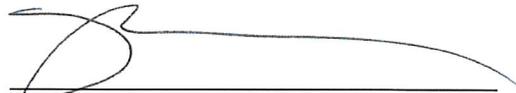
If this case has been randomly assigned to a **district judge** and all parties consent to have the magistrate judge conduct all proceedings in the case, the district judge may enter an order transferring the case to the magistrate judge.

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

UNITED STATES DISTRICT COURT

for the Eastern District of Wisconsin

John Sloan

Plaintiff

v.

West Allis Police Department et al

Defendant

Civil Action No. 24-cv-546

WAIVER OF THE SERVICE OF SUMMONS

To: John Sloan (Name of the plaintiff's attorney or unrepresented plaintiff)

I have received your request to waive service of a summons in this action along with a copy of the complaint, two copies of this waiver form, and a prepaid means of returning one signed copy of the form to you.

I, or the entity I represent, agree to save the expense of serving a summons and complaint in this case.

I understand that I, or the entity I represent, will keep all defenses or objections to the lawsuit, the court's jurisdiction, and the venue of the action, but that I waive any objections to the absence of a summons or of service.

I also understand that I, or the entity I represent, must file and serve an answer or a motion under Rule 12 within 60 days from [blank], the date when this request was sent (or 90 days if it was sent outside the United States). If I fail to do so, a default judgment will be entered against me or the entity I represent.

Date:

Signature of the attorney or unrepresented party

PO Cooper

Printed name of party waiving service of summons

Printed name

Address

E-mail address

Telephone number

Duty to Avoid Unnecessary Expenses of Serving a Summons

Rule 4 of the Federal Rules of Civil Procedure requires certain defendants to cooperate in saving unnecessary expenses of serving a summons and complaint. A defendant who is located in the United States and who fails to return a signed waiver of service requested by a plaintiff located in the United States will be required to pay the expenses of service, unless the defendant shows good cause for the failure.

"Good cause" does not include a belief that the lawsuit is groundless, or that it has been brought in an improper venue, or that the court has no jurisdiction over this matter or over the defendant or the defendant's property.

If the waiver is signed and returned, you can still make these and all other defenses and objections, but you cannot object to the absence of a summons or of service.

If you waive service, then you must, within the time specified on the waiver form, serve an answer or a motion under Rule 12 on the plaintiff and file a copy with the court. By signing and returning the waiver form, you are allowed more time to respond than if a summons had been served.

UNITED STATES DISTRICT COURT

for the Eastern District of Wisconsin

John Sloan
Plaintiff
v.
West Allis Police Department et al
Defendant

Civil Action No. 24-cv-546

NOTICE OF A LAWSUIT AND REQUEST TO WAIVE SERVICE OF A SUMMONS

To: PO Cooper
(Name of the defendant or - if the defendant is a corporation, partnership, or association - an officer or agent authorized to receive service)

Why are you getting this?

A lawsuit has been filed against you, or the entity you represent, in this court under the number shown above. A copy of the complaint is attached.

This is not a summons, or an official notice from the court. It is a request that, to avoid expenses, you waive formal service of a summons by signing and returning the enclosed waiver. To avoid these expenses, you must return the signed waiver within 30 days (give at least 30 days, or at least 60 days if the defendant is outside any judicial district of the United States) from the date shown below, which is the date this notice was sent. Two copies of the waiver form are enclosed, along with a stamped, self-addressed envelope or other prepaid means for returning one copy. You may keep the other copy.

What happens next?

If you return the signed waiver, I will file it with the court. The action will then proceed as if you had been served on the date the waiver is filed, but no summons will be served on you and you will have 60 days from the date this notice is sent (see the date below) to answer the complaint (or 90 days if this notice is sent to you outside any judicial district of the United States).

If you do not return the signed waiver within the time indicated, I will arrange to have the summons and complaint served on you. And I will ask the court to require you, or the entity you represent, to pay the expenses of making service.

Please read the enclosed statement about the duty to avoid unnecessary expenses.

I certify that this request is being sent to you on the date below.

Date:

Signature of the attorney or unrepresented party

John Sloan
Printed name

Address

E-mail address

Telephone number

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

John Sloan

Plaintiff(s),

v.

Case No. 24-cv-546

PO Cooper

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.

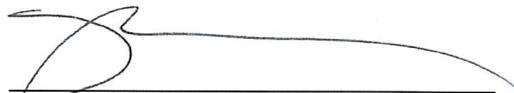
If this case has been randomly assigned to a **district judge** and all parties consent to have the magistrate judge conduct all proceedings in the case, the district judge may enter an order transferring the case to the magistrate judge.

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

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

John Sloan pro se,
(Full Name of each Plaintiff)

Plaintiff(s),

Case No. 24-C-0546
(Supplied by Clerk)

v.
West Allis Police Dept, Sheriff,
Capt, Lt, Sgt, P.D Cooper, Lazaris, etc.
(Full Name of each Defendant)

Defendant(s).

COMPLAINT UNDER THE CIVIL RIGHTS ACT, 42 U.S.C. § 1983

FILED
MAY - 3 P 3:34
EASTERN DISTRICT OF WISCONSIN
COURT

I. PLACE OF PRESENT CONFINEMENT (Provide full address)

5354 N 50th St Milwaukee, WI. 53218

- A. Is there a grievance procedure in your prison/jail? YES NO
- B. Have you filed a grievance concerning the facts relating to this complaint?
YES NO

II. PARTIES

- A. Your name (Plaintiff) John Sloan pro se,
- B. Prisoner I.D. Number _____
- C. Social Security Number (Last Four Digits Only) 1961
- D. Your Address (City & State) 5354 N 50th St Milwaukee, WI. 53218
(For additional plaintiffs provide the same information in the same format on a separate page.)

E. DEFENDANT (name) West Allis Police Department
is employed as Police For West Allis County
at Milwaukee, WI

F. Additional DEFENDANTS (name, position, and place of employment):
Cpt. Evenson; Sgt. Baumgart; P
PO Cooper; PO Lazaris;
Lt etc.

III. PREVIOUS LAWSUITS

- A. Have you begun other lawsuits in state or federal court relating to the same facts involved in this action? YES NO
- B. Have you begun other lawsuits in state or federal court relating to your imprisonment? YES NO
- C. If your answer is YES to either of the above questions, provide the following requested information.

1. Parties to the previous lawsuit

Plaintiff(s): _____

Defendant(s): _____

2. Date filed _____

3. Court where case filed (if federal court, name district; if state court, name the county) _____

4. Case number and citation _____

5. Nature of claim _____

6. Current status (for example: Was the case dismissed? Was it appealed? Is it still pending?) _____

7. If resolved, date of disposition _____
8. If resolved, state whether for _____
(plaintiff or defendant)

(For additional cases, provide the above information in the same format on a separate page.)

IV. STATEMENT OF CLAIM

- A. State as briefly as possible the facts of your case. Describe how each named defendant is involved. Include the name of other persons involved, dates, and places. Describe specifically the injuries incurred. Do not give legal arguments or cite cases or statutes. You may do that in Item "B" below. If you allege related claims, number and set forth each claim in a separate paragraph. Use as much space as you need to state the facts. Attach extra pages, if necessary. Unrelated separate claims should be raised in a separate civil action.

See ATTACHED A

STATEMENT OF CLAIM continued

B. State briefly your legal theory or cite appropriate authority.

See ATTACHED "B"

V. RELIEF YOU REQUEST

State briefly and exactly what you want the court to do for you. Make no legal arguments. Do not use this space to state the facts of your claim. Use it only to request remedies for the injuries you complain about.

See ATTACHED "C"

a
A11

AFFIDAVIT OF FACT
NOTICE OF VIOLATION OF HUMAN RIGHTS

For The Record, To Be Read Into The Record Notice To Agent is Notice To Principal Notice to
Principal is Notice to Agent

April 5th, 2024

From: John Sloan
% 5354 N. 50th St
Milwaukee, WI [53218]

2024 MAY - 3 PM 34
CLERK USDC EDWI
FILED

To: United States District Court Eastern District of Wisconsin 517 E Wisconsin Ave, Milwaukee
WI 53202

To Whom It May Concern,

I, John of the family Sloan of full life, hereby make the following **NOTICE OF CONDITION PRECEDENT**, that my Human and fourth, fifth, and eighth Constitutional Rights have been molested/violated, on or about 03-29-2024 Time 1:54 A.M Location: corner of S. 84th st. / W. Mitchell St. P.O. Cooper of the West Allis Police Department of Wisconsin pulled me over and immediately got out of his patrol vehicle and asked me to get out of the car. I asked him *"if he had an Articulate Reasonable Suspicion of me committing a crime"* - He stated *"no, the owner of this vehicle's license is suspended"*. I then told him *"that is not a crime, it is a traffic infraction and that I am not getting out of the car"* at this point I asked P.O. Cooper to call his Supervisor. P.O. Cooper asked me to turn off the car, unknowingly, turning off the car's engine automatically unlocked the car doors. P.O. Copper proceeded to pull open the driver side door and demanded me out of the vehicle, I attempted to close the door when P.O. Cooper blocked the door with the left side of his body. P.O. Lazaris informed me to *"get out of the car or we will tase you"*, I remained still with my hands on the steering wheel. P.O. Lazaris proceeded to tase me while P.O. Cooper pepper sprayed me. I then pulled the electric prongs out of me while P.O. Cooper continuously pepper sprayed me. Somehow, I am out of the car and body slammed on my back being handcuffed. While on the ground handcuffed P.O. Lazaris used direct contact with the taser on the left side of my stomach. He began hollering *"stop resisting"*, the voltage was so much I began to see light.

After the pain started to subside enough I turned my head to tell the P.O. Lazaris *"I'm down on the ground in handcuffs, stop electrocuting me"*. P.O. Lazaris proceed to tase me three more times than he got up. I was then helped up and told to get in the patrol vehicle, to which I responded *"I'm not getting in, I didn't commit a crime. Take these handcuffs off of me."* P.O.

Lazaris said "you getting in" while he grabbed my head and banged it on the patrol vehicle. I then said "okay, you busted my head, Am I bleeding"? An officer said "no". At this point I said "okay I'm going to get in the SUV", while in the patrol vehicle there was an unlawful seizure of my vehicle- which is a violation of my Fourth and Fifth Amendment rights.

The Supervisor of Officers Cooper and Lazaris instructed them to release me as I was free to go. Two officers who were not involved in the incident helped me to the ambulance stating "We didn't touch you, and we don't know what's going on, We were on perimeter duty and didn't see anything". The ambulance took me to the West Allis Hospital from where I was released.

I encountered a similar situation with some of the same officers from the West Allis Police Department a few months ago. I refused to get out of the vehicle and asked the officer to call his supervisor. I was roughed up and the vehicle I was in was unlawfully seized.

There being nothing further I hereby declare (verify, state, and confirm) under penalty of perjury under the laws of the United States of America that the foregoing are true and correct.

Upon receipt of this Affidavit, please send a confirmation notice to the above address.

John Sloan
% 5054 N 50th St.
Milwaukee, WI [53218]

Signature: J. Proise,

Date: 3 day of May, 2024.

STATEMENT OF CLAIM

"B"

A. Briefly stating my legal theory or cite appropriate authority

VIOLATION OF

FOURTH AMENDMENT

FIFTH AMENDMENT

EIGHTH AMENDMENT

"CITING CASES"

**4TH AMENDMENT VIOLATION COLLINS VERSUS VIRGINIA, 584 U.S.A
(2018)**

PRIMARY HOLDING

**THE FOURTH AMENDMENT AUTOMOBILE EXCEPTION DOES NOT
PERMIT THE WARRANTLESS ENTRY OF A HOME OR IT'S CARTILAGE
TO SEARCH A VEHICLE THEREIN.**

FIFTH AMENDMENT VIOLATION

BOYD V. UNITED STATES 116 U.S. 616 (1886) WAS A DECISION BY THE US SUPREME COURT IN WHICH THE COURT HELD THAT THE SEARCH WAS AN UNREASONABLE SEARCH AND SEIZURE WITHIN THE MEANING OF THE 4TH AMENDMENT.

FIFTH AMENDMENT VIOLATION

DUE PROCESS OF LAW

EIGHTH AMENDMENT VIOLATION

IN HOPE V. PELZER, 536 U.S. 730 (2002). THE PRISONER WAS HANDCUFFED TO A HITCHING POST FOR SEVEN HOURS, TAUNTED AND DENIED BATHROOM BREAKS. THE COURT REASONED THAT THIS TREATMENT EXCEEDED WHAT WAS NECESSARY TO RESTORE ORDER.

cc C 11

RELIEF YOU REQUEST

**FOR THE DEFENDANTS TO BE REPRIMANDED AND RETRAINED OR
REMOVED FROM THE POLICE FORCE AND A PUBLIC APOLOGY
\$200 MILLION FOR PAIN AND SUFFERING AND THE VIOLATION
OF MY CONSTITUTIONAL RIGHTS.**

I declare under penalty of perjury that the foregoing is true and correct.

Complaint signed this 24 day of April 2024.

[Signature]
Signature of Plaintiff(s) PTO SE,

(If there are multiple plaintiffs, each must sign the complaint)

Prisoner I.D. Number(s) _____

**UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN**

JOHN SLOAN,
Plaintiff,

v.

Case No. 24-cv-0546

WEST ALLIS POLICE DEPARTMENT, et al.,
Defendants.

ORDER

Plaintiff John Sloan has filed an action in this court and has filed a motion for leave to proceed without prepayment of the filing fee pursuant to 28 U.S.C. § 1915. ECF No. 2. Upon review of plaintiff's motion, I find that requiring plaintiff to pay this fee would impose a significant financial hardship on him.

THEREFORE, IT IS ORDERED that the plaintiff's motion for leave to proceed without prepaying the filing fee (ECF No. 2) is **GRANTED**.

IT IS FURTHER ORDERED that pursuant to Fed. R. Civ. P. 4(c)(3), that the U.S. Marshals Service shall serve a copy of the complaint, a waiver of service form and/or the summons, and this order upon defendants. Plaintiff is advised that Congress requires the U.S. Marshals Service to charge for making or attempting such service. 28 U.S.C. § 1921(b). The current fee for waiver-of-service packages is \$8 per item. 28 C.F.R. § 0.114(a)(2). Although Congress requires the court to order service by the U.S. Marshals Service precisely because in forma pauperis plaintiffs are indigent, it has not made any provision for these fees to be waived either by the court or by the U.S. Marshals Service.

Plaintiff should provide defendant or its counsel with copies of all future motions or papers filed by plaintiff in this action.

Dated at Milwaukee, Wisconsin this 10th day of May, 2024.

/s/ Lynn Adelman
LYNN ADELMAN
District Judge

UNITED STATES DISTRICT COURT

for the Eastern District of Wisconsin

John Sloan

Plaintiff

v.

West Allis Police Department et al

Defendant

Civil Action No. 24-cv-546

WAIVER OF THE SERVICE OF SUMMONS

To: John Sloan (Name of the plaintiff's attorney or unrepresented plaintiff)

I have received your request to waive service of a summons in this action along with a copy of the complaint, two copies of this waiver form, and a prepaid means of returning one signed copy of the form to you.

I, or the entity I represent, agree to save the expense of serving a summons and complaint in this case.

I understand that I, or the entity I represent, will keep all defenses or objections to the lawsuit, the court's jurisdiction, and the venue of the action, but that I waive any objections to the absence of a summons or of service.

I also understand that I, or the entity I represent, must file and serve an answer or a motion under Rule 12 within 60 days from the date when this request was sent (or 90 days if it was sent outside the United States). If I fail to do so, a default judgment will be entered against me or the entity I represent.

Date:

Signature of the attorney or unrepresented party

PO Lazaris

Printed name of party waiving service of summons

Printed name

Address

E-mail address

Telephone number

Duty to Avoid Unnecessary Expenses of Serving a Summons

Rule 4 of the Federal Rules of Civil Procedure requires certain defendants to cooperate in saving unnecessary expenses of serving a summons and complaint. A defendant who is located in the United States and who fails to return a signed waiver of service requested by a plaintiff located in the United States will be required to pay the expenses of service, unless the defendant shows good cause for the failure.

"Good cause" does not include a belief that the lawsuit is groundless, or that it has been brought in an improper venue, or that the court has no jurisdiction over this matter or over the defendant or the defendant's property.

If the waiver is signed and returned, you can still make these and all other defenses and objections, but you cannot object to the absence of a summons or of service.

If you waive service, then you must, within the time specified on the waiver form, serve an answer or a motion under Rule 12 on the plaintiff and file a copy with the court. By signing and returning the waiver form, you are allowed more time to respond than if a summons had been served.

UNITED STATES DISTRICT COURT

for the Eastern District of Wisconsin

John Sloan

Plaintiff

v.

West Allis Police Department et al

Defendant

Civil Action No. 24-cv-546

NOTICE OF A LAWSUIT AND REQUEST TO WAIVE SERVICE OF A SUMMONS

To: PO Lazaris

(Name of the defendant or - if the defendant is a corporation, partnership, or association - an officer or agent authorized to receive service)

Why are you getting this?

A lawsuit has been filed against you, or the entity you represent, in this court under the number shown above. A copy of the complaint is attached.

This is not a summons, or an official notice from the court. It is a request that, to avoid expenses, you waive formal service of a summons by signing and returning the enclosed waiver. To avoid these expenses, you must return the signed waiver within 30 days (give at least 30 days, or at least 60 days if the defendant is outside any judicial district of the United States) from the date shown below, which is the date this notice was sent. Two copies of the waiver form are enclosed, along with a stamped, self-addressed envelope or other prepaid means for returning one copy. You may keep the other copy.

What happens next?

If you return the signed waiver, I will file it with the court. The action will then proceed as if you had been served on the date the waiver is filed, but no summons will be served on you and you will have 60 days from the date this notice is sent (see the date below) to answer the complaint (or 90 days if this notice is sent to you outside any judicial district of the United States).

If you do not return the signed waiver within the time indicated, I will arrange to have the summons and complaint served on you. And I will ask the court to require you, or the entity you represent, to pay the expenses of making service.

Please read the enclosed statement about the duty to avoid unnecessary expenses.

I certify that this request is being sent to you on the date below.

Date:

Signature of the attorney or unrepresented party

John Sloan

Printed name

Address

E-mail address

Telephone number

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

John Sloan

Plaintiff(s),

v.

Case No. 24-cv-546

PO 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.

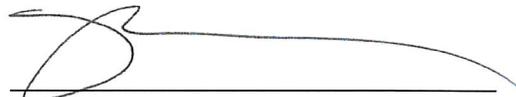
If this case has been randomly assigned to a ~~district judge~~ and all parties consent to have the magistrate judge conduct all proceedings in the case, the district judge may enter an order transferring the case to the magistrate judge.

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

UNITED STATES DISTRICT COURT

for the Eastern District of Wisconsin

John Sloan

Plaintiff

v.

West Allis Police Department et al

Defendant

Civil Action No. 24-cv-546

WAIVER OF THE SERVICE OF SUMMONS

To: John Sloan (Name of the plaintiff's attorney or unrepresented plaintiff)

I have received your request to waive service of a summons in this action along with a copy of the complaint, two copies of this waiver form, and a prepaid means of returning one signed copy of the form to you.

I, or the entity I represent, agree to save the expense of serving a summons and complaint in this case.

I understand that I, or the entity I represent, will keep all defenses or objections to the lawsuit, the court's jurisdiction, and the venue of the action, but that I waive any objections to the absence of a summons or of service.

I also understand that I, or the entity I represent, must file and serve an answer or a motion under Rule 12 within 60 days from the date when this request was sent (or 90 days if it was sent outside the United States). If I fail to do so, a default judgment will be entered against me or the entity I represent.

Date:

Signature of the attorney or unrepresented party

PO Lazaris

Printed name of party waiving service of summons

Printed name

Address

E-mail address

Telephone number

Duty to Avoid Unnecessary Expenses of Serving a Summons

Rule 4 of the Federal Rules of Civil Procedure requires certain defendants to cooperate in saving unnecessary expenses of serving a summons and complaint. A defendant who is located in the United States and who fails to return a signed waiver of service requested by a plaintiff located in the United States will be required to pay the expenses of service, unless the defendant shows good cause for the failure.

"Good cause" does not include a belief that the lawsuit is groundless, or that it has been brought in an improper venue, or that the court has no jurisdiction over this matter or over the defendant or the defendant's property.

If the waiver is signed and returned, you can still make these and all other defenses and objections, but you cannot object to the absence of a summons or of service.

If you waive service, then you must, within the time specified on the waiver form, serve an answer or a motion under Rule 12 on the plaintiff and file a copy with the court. By signing and returning the waiver form, you are allowed more time to respond than if a summons had been served.

UNITED STATES DISTRICT COURT

for the Eastern District of Wisconsin

John Sloan

Plaintiff

v.

West Allis Police Department et al

Defendant

Civil Action No. 24-cv-546

NOTICE OF A LAWSUIT AND REQUEST TO WAIVE SERVICE OF A SUMMONS

To: PO Lazaris

(Name of the defendant or - if the defendant is a corporation, partnership, or association - an officer or agent authorized to receive service)

Why are you getting this?

A lawsuit has been filed against you, or the entity you represent, in this court under the number shown above. A copy of the complaint is attached.

This is not a summons, or an official notice from the court. It is a request that, to avoid expenses, you waive formal service of a summons by signing and returning the enclosed waiver. To avoid these expenses, you must return the signed waiver within 30 days (give at least 30 days, or at least 60 days if the defendant is outside any judicial district of the United States) from the date shown below, which is the date this notice was sent. Two copies of the waiver form are enclosed, along with a stamped, self-addressed envelope or other prepaid means for returning one copy. You may keep the other copy.

What happens next?

If you return the signed waiver, I will file it with the court. The action will then proceed as if you had been served on the date the waiver is filed, but no summons will be served on you and you will have 60 days from the date this notice is sent (see the date below) to answer the complaint (or 90 days if this notice is sent to you outside any judicial district of the United States).

If you do not return the signed waiver within the time indicated, I will arrange to have the summons and complaint served on you. And I will ask the court to require you, or the entity you represent, to pay the expenses of making service.

Please read the enclosed statement about the duty to avoid unnecessary expenses.

I certify that this request is being sent to you on the date below.

Date:

Signature of the attorney or unrepresented party

John Sloan

Printed name

Address

E-mail address

Telephone number

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

John Sloan

Plaintiff(s),

v.

Case No. 24-cv-546

PO 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.

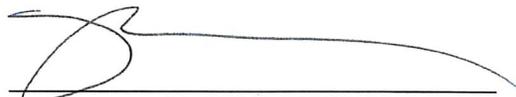
If this case has been randomly assigned to a **district judge** and all parties consent to have the magistrate judge conduct all proceedings in the case, the district judge may enter an order transferring the case to the magistrate judge.

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

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

John Sloan pro se,
(Full Name of each Plaintiff)

Plaintiff(s),

24-C-0546

Case No.

(Supplied by Clerk)

v.
West Allis Police Dept, Sheriff,
Capt, Lt, Sgt, P.D Cooper, Lazaris, etc.
(Full Name of each Defendant)

Defendant(s).

COMPLAINT UNDER THE CIVIL RIGHTS ACT, 42 U.S.C. § 1983

I. PLACE OF PRESENT CONFINEMENT (Provide full address)

354 N 50th St Milwaukee, WI. 53218

A. Is there a grievance procedure in your prison/jail? YES NO

B. Have you filed a grievance concerning the facts relating to this complaint?

YES NO

II. PARTIES

A. Your name (Plaintiff)

John Sloan pro se,

B. Prisoner I.D. Number

C. Social Security Number (Last Four Digits Only)

1961

D. Your Address (City & State)

535 N 50th St, Milwaukee, WI. 53218

(For additional plaintiffs provide the same information in the same format on a separate page.)

E. DEFENDANT (name) West Allis Police Department
is employed as Police For West Allis City
at Milwaukee, WI

F. Additional DEFENDANTS (name, position, and place of employment):
Cpt. Evenson; Sgt. Baumgart; P
PO Cooper; P.D Lazaris;
Lt etc.

III. PREVIOUS LAWSUITS

A. Have you begun other lawsuits in state or federal court relating to the same facts involved in this action? YES NO

B. Have you begun other lawsuits in state or federal court relating to your imprisonment? YES NO

C. If your answer is YES to either of the above questions, provide the following requested information.

1. Parties to the previous lawsuit

Plaintiff(s): _____

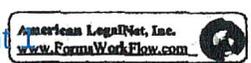
Defendant(s): _____

2. Date filed _____

3. Court where case filed (if federal court, name district: if state court, name the county) _____

4. Case number and citation _____

5. Nature of claim _____



6. Current status (for example: Was the case dismissed? Was it appealed? Is it still pending?) _____
7. If resolved, date of disposition _____
8. If resolved, state whether for _____
(plaintiff or defendant)

(For additional cases, provide the above information in the same format on a separate page.)

IV. STATEMENT OF CLAIM

- A. State as briefly as possible the facts of your case. Describe how each named defendant is involved. Include the name of other persons involved, dates, and places. Describe specifically the injuries incurred. Do not give legal arguments or cite cases or statutes. You may do that in Item "B" below. If you allege related claims, number and set forth each claim in a separate paragraph. Use as much space as you need to state the facts. Attach extra pages, if necessary. Unrelated separate claims should be raised in a separate civil action.

See ATTACHED A

STATEMENT OF CLAIM continued

B. State briefly your legal theory or cite appropriate authority.

See ATTACHED "B"

V. RELIEF YOU REQUEST

State briefly and exactly what you want the court to do for you. Make no legal arguments. Do not use this space to state the facts of your claim. Use it only to request remedies for the injuries you complain about.

See ATTACHED "C"

a
A11

**AFFIDAVIT OF FACT
NOTICE OF VIOLATION OF HUMAN RIGHTS**

**For The Record, To Be Read Into The Record Notice To Agent is Notice To Principal Notice to
Principal is Notice to Agent**

April 5th, 2024

From: John Sloan
% 5354 N. 50th St
Milwaukee, WI [53218]

To: United States District Court Eastern District of Wisconsin 517 E Wisconsin Ave, Milwaukee
WI 53202

2024 MAY -3 P 34
CLERK USDC EDWI
FILED

To Whom It May Concern,

I, John of the family Sloan of full life, hereby make the following NOTICE OF CONDITION PRECEDENT, that my Human and fourth, fifth, and eighth Constitutional Rights have been molested/violated, on or about 03-29-2024 Time 1:54 A.M Location: corner of S. 84th st. / W. Mitchell St. P.O. Cooper of the West Allis Police Department of Wisconsin pulled me over and immediately got out of his patrol vehicle and asked me to get out of the car. I asked him "if he had an Articulate Reasonable Suspicion of me committing a crime" - He stated "no, the owner of this vehicle's license is suspended". I then told him "that is not a crime, it is a traffic infraction and that I am not getting out of the car" at this point I asked P.O. Cooper to call his Supervisor. P.O. Cooper asked me to turn off the car, unknowingly, turning off the car's engine automatically unlocked the car doors. P.O. Copper proceeded to pull open the driver side door and demanded me out of the vehicle, I attempted to close the door when P.O. Cooper blocked the door with the left side of his body. P.O. Lazaris informed me to "get out of the car or we will tase you", I remained still with my hands on the steering wheel. P.O. Lazaris proceeded to tase me while P.O. Cooper pepper sprayed me. I then pulled the electric prongs out of me while P.O. Cooper continuously pepper sprayed me. Somehow, I am out of the car and body slammed on my back being handcuffed. While on the ground handcuffed P.O. Lazaris used direct contact with the taser on the left side of my stomach. He began hollering "stop resisting", the voltage was so much I began to see light.

After the pain started to subside enough I turned my head to tell the P.O. Lazaris "I'm down on the ground in handcuffs, stop electrocuting me". P.O. Lazaris proceed to tase me three more times than he got up. I was then helped up and told to get in the patrol vehicle, to which I responded "I'm not getting in, I didn't commit a crime. Take these handcuffs off of me." P.O.

Lazaris said "you getting in" while he grabbed my head and banged it on the patrol vehicle. I then said "okay, you busted my head, Am I bleeding"? An officer said "no". At this point I said "okay I'm going to get in the SUV", while in the patrol vehicle there was an unlawful seizure of my vehicle- which is a violation of my Fourth and Fifth Amendment rights.

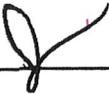
The Supervisor of Officers Cooper and Lazaris instructed them to release me as I was free to go. Two officers who were not involved in the incident helped me to the ambulance stating "We didn't touch you, and we don't know what's going on. We were on perimeter duty and didn't see anything". The ambulance took me to the West Allis Hospital from where I was released.

I encountered a similar situation with some of the same officers from the West Allis Police Department a few months ago. I refused to get out of the vehicle and asked the officer to call his supervisor. I was roughed up and the vehicle I was in was unlawfully seized.

There being nothing further I hereby declare (verify, state, and confirm) under penalty of perjury under the laws of the United States of America that the foregoing are true and correct.

Upon receipt of this Affidavit, please send a confirmation notice to the above address.

John Sloan
% 5054 N 50th St.
Milwaukee, WI [53218]

Signature:  Pro'se,

Date: 3 day of May, 2024.

STATEMENT OF CLAIM

"B"

A. Briefly stating my legal theory or site appropriate authority

VIOLATION OF

FOURTH AMENDMENT

FIFTH AMENDMENT

EIGHTH AMENDMENT

"CITING CASES"

**4TH AMENDMENT VIOLATION COLLINS VERSUS VIRGINIA, 584 U.S.A
(2018)**

PRIMARY HOLDING

**THE FOURTH AMENDMENT AUTOMOBILE EXCEPTION DOES NOT
PERMIT THE WARRANTLESS ENTRY OF A HOME OR IT'S CARTILAGE
TO SEARCH A VEHICLE THEREIN.**

FIFTH AMENDMENT VIOLATION

BOYD V. UNITED STATES 116 U.S. 616 (1886) WAS A DECISION BY THE US SUPREME COURT IN WHICH THE COURT HELD THAT THE SEARCH WAS AN UNREASONABLE SEARCH AND SEIZURE WITHIN THE MEANING OF THE 4TH AMENDMENT.

FIFTH AMENDMENT VIOLATION

DUE PROCESS OF LAW

EIGHTH AMENDMENT VIOLATION

IN HOPE V. PELZER, 536 U.S. 730 (2002). THE PRISONER WAS HANDCUFFED TO A HITCHING POST FOR SEVEN HOURS, TAUNTED AND DENIED BATHROOM BREAKS. THE COURT REASONED THAT THIS TREATMENT EXCEEDED WHAT WAS NECESSARY TO RESTORE ORDER.

cc (11)

RELIEF YOU REQUEST

**FOR THE DEFENDANTS TO BE REPRIMANDED AND RETRAINED OR
REMOVED FROM THE POLICE FORCE AND A PUBLIC APOLOGY
\$200 MILLION FOR PAIN AND SUFFERING AND THE VIOLATION
OF MY CONSTITUTIONAL RIGHTS.**

I declare under penalty of perjury that the foregoing is true and correct.

Complaint signed this 24 day of April 2024.

[Signature]
Signature of Plaintiff(s) PTO SE,

(If there are multiple plaintiffs, each must sign the complaint)

Prisoner I.D. Number(s) _____

**UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN**

JOHN SLOAN,
Plaintiff,

v.

Case No. 24-cv-0546

WEST ALLIS POLICE DEPARTMENT, et al.,
Defendants.

ORDER

Plaintiff John Sloan has filed an action in this court and has filed a motion for leave to proceed without prepayment of the filing fee pursuant to 28 U.S.C. § 1915. ECF No. 2. Upon review of plaintiff's motion, I find that requiring plaintiff to pay this fee would impose a significant financial hardship on him.

THEREFORE, IT IS ORDERED that the plaintiff's motion for leave to proceed without prepaying the filing fee (ECF No. 2) is **GRANTED**.

IT IS FURTHER ORDERED that pursuant to Fed. R. Civ. P. 4(c)(3), that the U.S. Marshals Service shall serve a copy of the complaint, a waiver of service form and/or the summons, and this order upon defendants. Plaintiff is advised that Congress requires the U.S. Marshals Service to charge for making or attempting such service. 28 U.S.C. § 1921(b). The current fee for waiver-of-service packages is \$8 per item. 28 C.F.R. § 0.114(a)(2). Although Congress requires the court to order service by the U.S. Marshals Service precisely because in forma pauperis plaintiffs are indigent, it has not made any provision for these fees to be waived either by the court or by the U.S. Marshals Service.

Plaintiff should provide defendant or its counsel with copies of all future motions or papers filed by plaintiff in this action.

Dated at Milwaukee, Wisconsin this 10th day of May, 2024.

/s/ Lynn Adelman
LYNN ADELMAN
District Judge

UNITED STATES DISTRICT COURT

for the Eastern District of Wisconsin

John Sloan

Plaintiff

v.

West Allis Police Department et al

Defendant

Civil Action No. 24-cv-546

WAIVER OF THE SERVICE OF SUMMONS

To: John Sloan (Name of the plaintiff's attorney or unrepresented plaintiff)

I have received your request to waive service of a summons in this action along with a copy of the complaint, two copies of this waiver form, and a prepaid means of returning one signed copy of the form to you.

I, or the entity I represent, agree to save the expense of serving a summons and complaint in this case.

I understand that I, or the entity I represent, will keep all defenses or objections to the lawsuit, the court's jurisdiction, and the venue of the action, but that I waive any objections to the absence of a summons or of service.

I also understand that I, or the entity I represent, must file and serve an answer or a motion under Rule 12 within 60 days from [blank], the date when this request was sent (or 90 days if it was sent outside the United States). If I fail to do so, a default judgment will be entered against me or the entity I represent.

Date: [blank]

Signature of the attorney or unrepresented party

Sgt Baumgart

Printed name of party waiving service of summons

Printed name

Address

E-mail address

Telephone number

Duty to Avoid Unnecessary Expenses of Serving a Summons

Rule 4 of the Federal Rules of Civil Procedure requires certain defendants to cooperate in saving unnecessary expenses of serving a summons and complaint. A defendant who is located in the United States and who fails to return a signed waiver of service requested by a plaintiff located in the United States will be required to pay the expenses of service, unless the defendant shows good cause for the failure.

"Good cause" does not include a belief that the lawsuit is groundless, or that it has been brought in an improper venue, or that the court has no jurisdiction over this matter or over the defendant or the defendant's property.

If the waiver is signed and returned, you can still make these and all other defenses and objections, but you cannot object to the absence of a summons or of service.

If you waive service, then you must, within the time specified on the waiver form, serve an answer or a motion under Rule 12 on the plaintiff and file a copy with the court. By signing and returning the waiver form, you are allowed more time to respond than if a summons had been served.

UNITED STATES DISTRICT COURT

for the Eastern District of Wisconsin

John Sloan

Plaintiff

v.

West Allis Police Department et al

Defendant

Civil Action No. 24-cv-546

NOTICE OF A LAWSUIT AND REQUEST TO WAIVE SERVICE OF A SUMMONS

To: Sgt Baumgart

(Name of the defendant or - if the defendant is a corporation, partnership, or association - an officer or agent authorized to receive service)

Why are you getting this?

A lawsuit has been filed against you, or the entity you represent, in this court under the number shown above. A copy of the complaint is attached.

This is not a summons, or an official notice from the court. It is a request that, to avoid expenses, you waive formal service of a summons by signing and returning the enclosed waiver. To avoid these expenses, you must return the signed waiver within 30 days (give at least 30 days, or at least 60 days if the defendant is outside any judicial district of the United States) from the date shown below, which is the date this notice was sent. Two copies of the waiver form are enclosed, along with a stamped, self-addressed envelope or other prepaid means for returning one copy. You may keep the other copy.

What happens next?

If you return the signed waiver, I will file it with the court. The action will then proceed as if you had been served on the date the waiver is filed, but no summons will be served on you and you will have 60 days from the date this notice is sent (see the date below) to answer the complaint (or 90 days if this notice is sent to you outside any judicial district of the United States).

If you do not return the signed waiver within the time indicated, I will arrange to have the summons and complaint served on you. And I will ask the court to require you, or the entity you represent, to pay the expenses of making service.

Please read the enclosed statement about the duty to avoid unnecessary expenses.

I certify that this request is being sent to you on the date below.

Date:

Signature of the attorney or unrepresented party

John Sloan

Printed name

Address

E-mail address

Telephone number

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

John Sloan

Plaintiff(s),

v.

Case No. 24-cv-546

Sgt Baumgart

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.

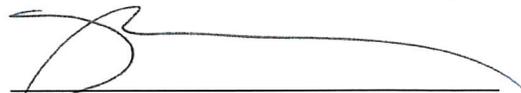
If this case has been randomly assigned to a **district judge** and all parties consent to have the magistrate judge conduct all proceedings in the case, the district judge may enter an order transferring the case to the magistrate judge.

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

UNITED STATES DISTRICT COURT

for the Eastern District of Wisconsin

John Sloan Plaintiff v. West Allis Police Department et al Defendant Civil Action No. 24-cv-546

WAIVER OF THE SERVICE OF SUMMONS

To: John Sloan (Name of the plaintiff's attorney or unrepresented plaintiff)

I have received your request to waive service of a summons in this action along with a copy of the complaint, two copies of this waiver form, and a prepaid means of returning one signed copy of the form to you.

I, or the entity I represent, agree to save the expense of serving a summons and complaint in this case.

I understand that I, or the entity I represent, will keep all defenses or objections to the lawsuit, the court's jurisdiction, and the venue of the action, but that I waive any objections to the absence of a summons or of service.

I also understand that I, or the entity I represent, must file and serve an answer or a motion under Rule 12 within 60 days from the date when this request was sent (or 90 days if it was sent outside the United States). If I fail to do so, a default judgment will be entered against me or the entity I represent.

Date:

Sgt Baumgart Printed name of party waiving service of summons

Signature of the attorney or unrepresented party

Printed name

Address

E-mail address

Telephone number

Duty to Avoid Unnecessary Expenses of Serving a Summons

Rule 4 of the Federal Rules of Civil Procedure requires certain defendants to cooperate in saving unnecessary expenses of serving a summons and complaint. A defendant who is located in the United States and who fails to return a signed waiver of service requested by a plaintiff located in the United States will be required to pay the expenses of service, unless the defendant shows good cause for the failure.

"Good cause" does not include a belief that the lawsuit is groundless, or that it has been brought in an improper venue, or that the court has no jurisdiction over this matter or over the defendant or the defendant's property.

If the waiver is signed and returned, you can still make these and all other defenses and objections, but you cannot object to the absence of a summons or of service.

If you waive service, then you must, within the time specified on the waiver form, serve an answer or a motion under Rule 12 on the plaintiff and file a copy with the court. By signing and returning the waiver form, you are allowed more time to respond than if a summons had been served.

UNITED STATES DISTRICT COURT

for the Eastern District of Wisconsin

John Sloan

Plaintiff

v.

West Allis Police Department et al

Defendant

Civil Action No. 24-cv-546

NOTICE OF A LAWSUIT AND REQUEST TO WAIVE SERVICE OF A SUMMONS

To: Sgt Baumgart

(Name of the defendant or - if the defendant is a corporation, partnership, or association - an officer or agent authorized to receive service)

Why are you getting this?

A lawsuit has been filed against you, or the entity you represent, in this court under the number shown above. A copy of the complaint is attached.

This is not a summons, or an official notice from the court. It is a request that, to avoid expenses, you waive formal service of a summons by signing and returning the enclosed waiver. To avoid these expenses, you must return the signed waiver within 30 days (give at least 30 days, or at least 60 days if the defendant is outside any judicial district of the United States) from the date shown below, which is the date this notice was sent. Two copies of the waiver form are enclosed, along with a stamped, self-addressed envelope or other prepaid means for returning one copy. You may keep the other copy.

What happens next?

If you return the signed waiver, I will file it with the court. The action will then proceed as if you had been served on the date the waiver is filed, but no summons will be served on you and you will have 60 days from the date this notice is sent (see the date below) to answer the complaint (or 90 days if this notice is sent to you outside any judicial district of the United States).

If you do not return the signed waiver within the time indicated, I will arrange to have the summons and complaint served on you. And I will ask the court to require you, or the entity you represent, to pay the expenses of making service.

Please read the enclosed statement about the duty to avoid unnecessary expenses.

I certify that this request is being sent to you on the date below.

Date:

Signature of the attorney or unrepresented party

John Sloan

Printed name

Address

E-mail address

Telephone number

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

John Sloan

Plaintiff(s),

v.

Case No. 24-cv-546

Sgt Baumgart

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.

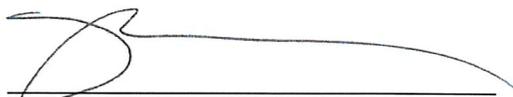
If this case has been randomly assigned to a **district judge** and all parties consent to have the magistrate judge conduct all proceedings in the case, the district judge may enter an order transferring the case to the magistrate judge.

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

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

John Sloan pro se
(Full Name of each Plaintiff)

Plaintiff(s),

24-C-0546

Case No.

(Supplied by Clerk)

v.
West Allis Police Dept, Sheriff,
Capt, Lt, Sgt, P.D Cooper, Lazaris, etc.
(Full Name of each Defendant)

Defendant(s).

COMPLAINT UNDER THE CIVIL RIGHTS ACT, 42 U.S.C. § 1983

I. PLACE OF PRESENT CONFINEMENT (Provide full address)

354 N 50th St Milwaukee, WI. 53218

A. Is there a grievance procedure in your prison/jail? YES NO

B. Have you filed a grievance concerning the facts relating to this complaint?

YES NO

II. PARTIES

A. Your name (Plaintiff)

John Sloan pro se

B. Prisoner I.D. Number

C. Social Security Number (Last Four Digits Only)

1961

D. Your Address (City & State)

535 N 50th St Milwaukee, WI. 53218

(For additional plaintiffs provide the same information in the same format on a separate page.)

E. DEFENDANT (name) West Allis Police Department
is employed as Police For West Allis City
at Milwaukee, WI

F. Additional DEFENDANTS (name, position, and place of employment):
Cpt. Evenson; Sgt. Baumgart; P
PO Cooper; P.O. Lazaris;
Lt etc.

III. PREVIOUS LAWSUITS

- A. Have you begun other lawsuits in state or federal court relating to the same facts involved in this action? YES NO
- B. Have you begun other lawsuits in state or federal court relating to your imprisonment? YES NO
- C. If your answer is YES to either of the above questions, provide the following requested information.

1. Parties to the previous lawsuit

Plaintiff(s): _____

Defendant(s): _____

2. Date filed _____

3. Court where case filed (if federal court, name district; if state court, name the county)

4. Case number and citation _____

5. Nature of claim _____

6. Current status (for example: Was the case dismissed? Was it appealed? Is it still pending?) _____

7. If resolved, date of disposition _____
8. If resolved, state whether for _____
(plaintiff or defendant)

(For additional cases, provide the above information in the same format on a separate page.)

IV. STATEMENT OF CLAIM

- A. State as briefly as possible the facts of your case. Describe how each named defendant is involved. Include the name of other persons involved, dates, and places. Describe specifically the injuries incurred. Do not give legal arguments or cite cases or statutes. You may do that in Item "B" below. If you allege related claims, number and set forth each claim in a separate paragraph. Use as much space as you need to state the facts. Attach extra pages, if necessary. Unrelated separate claims should be raised in a separate civil action.

See ATTACHED A

STATEMENT OF CLAIM continued

B. State briefly your legal theory or cite appropriate authority.

See ATTACHED "B"

V. RELIEF YOU REQUEST

State briefly and exactly what you want the court to do for you. Make no legal arguments. Do not use this space to state the facts of your claim. Use it only to request remedies for the injuries you complain about.

See ATTACHED "C"

a
A11

AFFIDAVIT OF FACT
NOTICE OF VIOLATION OF HUMAN RIGHTS

For The Record, To Be Read Into The Record Notice To Agent is Notice To Principal Notice to
Principal is Notice to Agent

April 5th, 2024

From: John Sloan
% 5354 N. 50th St
Milwaukee, WI [53218]

To: United States District Court Eastern District of Wisconsin 517 E Wisconsin Ave, Milwaukee
WI 53202

2024 MAY - 3 P 34
CLERK USDC EDWI
FILED

To Whom It May Concern,

I, John of the family Sloan of full life, hereby make the following NOTICE OF CONDITION PRECEDENT, that my Human and fourth, fifth, and eighth Constitutional Rights have been molested/violated, on or about 03-29-2024 Time 1:54 A.M Location: corner of S. 84th st. / W. Mitchell St. P.O. Cooper of the West Allis Police Department of Wisconsin pulled me over and immediately got out of his patrol vehicle and asked me to get out of the car. I asked him *"if he had an Articulate Reasonable Suspicion of me committing a crime"* - He stated *"no, the owner of this vehicle's license is suspended"*. I then told him *"that is not a crime, it is a traffic infraction and that I am not getting out of the car"* at this point I asked P.O. Cooper to call his Supervisor. P.O. Cooper asked me to turn off the car, unknowingly, turning off the car's engine automatically unlocked the car doors. P.O. Copper proceeded to pull open the driver side door and demanded me out of the vehicle, I attempted to close the door when P.O. Cooper blocked the door with the left side of his body. P.O. Lazaris informed me to *"get out of the car or we will tase you"*, I remained still with my hands on the steering wheel. P.O. Lazaris proceeded to tase me while P.O. Cooper pepper sprayed me. I then pulled the electric prongs out of me while P.O. Cooper continuously pepper sprayed me. Somehow, I am out of the car and body slammed on my back being handcuffed. While on the ground handcuffed P.O. Lazaris used direct contact with the taser on the left side of my stomach. He began hollering *"stop resisting"*, the voltage was so much I began to see light.

After the pain started to subside enough I turned my head to tell the P.O. Lazaris *"I'm down on the ground in handcuffs, stop electrocuting me"*. P.O. Lazaris proceed to tase me three more times than he got up. I was then helped up and told to get in the patrol vehicle, to which I responded *"I'm not getting in, I didn't commit a crime. Take these handcuffs off of me."* P.O.

Lazaris said "you getting in" while he grabbed my head and banged it on the patrol vehicle. I then said "okay, you busted my head, Am I bleeding"? An officer said "no". At this point I said "okay I'm going to get in the SUV", while in the patrol vehicle there was an unlawful seizure of my vehicle- which is a violation of my Fourth and Fifth Amendment rights.

The Supervisor of Officers Cooper and Lazaris instructed them to release me as I was free to go. Two officers who were not involved in the incident helped me to the ambulance stating "We didn't touch you, and we don't know what's going on, We were on perimeter duty and didn't see anything". The ambulance took me to the West Allis Hospital from where I was released.

I encountered a similar situation with some of the same officers from the West Allis Police Department a few months ago. I refused to get out of the vehicle and asked the officer to call his supervisor. I was roughed up and the vehicle I was in was unlawfully seized.

There being nothing further I hereby declare (verify, state, and confirm) under penalty of perjury under the laws of the United States of America that the foregoing are true and correct.

Upon receipt of this Affidavit, please send a confirmation notice to the above address.

John Sloan
% 5054 N 50th St.
Milwaukee, WI [53218]

Signature:  Pro'se,

Date: 3 day of May, 2024.

STATEMENT OF CLAIM

"3"

A. Briefly stating my legal theory or site appropriate authority

VIOLATION OF

FOURTH AMENDMENT

FIFTH AMENDMENT

EIGHTH AMENDMENT

"CITING CASES"

**4TH AMENDMENT VIOLATION COLLINS VERSUS VIRGINIA, 584 U.S.A
(2018)**

PRIMARY HOLDING

**THE FOURTH AMENDMENT AUTOMOBILE EXCEPTION DOES NOT
PERMIT THE WARRANTLESS ENTRY OF A HOME OR IT'S CARTILAGE
TO SEARCH A VEHICLE THEREIN.**

FIFTH AMENDMENT VIOLATION

BOYD V. UNITED STATES 116 U.S. 616 (1886) WAS A DECISION BY THE US SUPREME COURT IN WHICH THE COURT HELD THAT THE SEARCH WAS AN UNREASONABLE SEARCH AND SEIZURE WITHIN THE MEANING OF THE 4TH AMENDMENT.

FIFTH AMENDMENT VIOLATION

DUE PROCESS OF LAW

EIGHTH AMENDMENT VIOLATION

IN HOPE V. PELZER, 536 U.S. 730 (2002). THE PRISONER WAS HANDCUFFED TO A HITCHING POST FOR SEVEN HOURS, TAUNTED AND DENIED BATHROOM BREAKS. THE COURT REASONED THAT THIS TREATMENT EXCEEDED WHAT WAS NECESSARY TO RESTORE ORDER.

cc
C11

RELIEF YOU REQUEST

**FOR THE DEFENDANTS TO BE REPRIMANDED AND RETRAINED OR
REMOVED FROM THE POLICE FORCE AND A PUBLIC APOLOGY
\$200 MILLION FOR PAIN AND SUFFERING AND THE VIOLATION
OF MY CONSTITUTIONAL RIGHTS.**

I declare under penalty of perjury that the foregoing is true and correct.

Complaint signed this 24 day of April 2024.

 _____
Signature of Plaintiff(s) Pro Se,

(If there are multiple plaintiffs, each must sign the complaint)

Prisoner I.D. Number(s) _____

**UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN**

JOHN SLOAN,
Plaintiff,

v.

Case No. 24-cv-0546

WEST ALLIS POLICE DEPARTMENT, et al.,
Defendants.

ORDER

Plaintiff John Sloan has filed an action in this court and has filed a motion for leave to proceed without prepayment of the filing fee pursuant to 28 U.S.C. § 1915. ECF No. 2. Upon review of plaintiff's motion, I find that requiring plaintiff to pay this fee would impose a significant financial hardship on him.

THEREFORE, IT IS ORDERED that the plaintiff's motion for leave to proceed without prepaying the filing fee (ECF No. 2) is **GRANTED**.

IT IS FURTHER ORDERED that pursuant to Fed. R. Civ. P. 4(c)(3), that the U.S. Marshals Service shall serve a copy of the complaint, a waiver of service form and/or the summons, and this order upon defendants. Plaintiff is advised that Congress requires the U.S. Marshals Service to charge for making or attempting such service. 28 U.S.C. § 1921(b). The current fee for waiver-of-service packages is \$8 per item. 28 C.F.R. § 0.114(a)(2). Although Congress requires the court to order service by the U.S. Marshals Service precisely because in forma pauperis plaintiffs are indigent, it has not made any provision for these fees to be waived either by the court or by the U.S. Marshals Service.

Plaintiff should provide defendant or its counsel with copies of all future motions or papers filed by plaintiff in this action.

Dated at Milwaukee, Wisconsin this 10th day of May, 2024.

/s/ Lynn Adelman

LYNN ADELMAN

District Judge

UNITED STATES DISTRICT COURT

for the Eastern District of Wisconsin

John Sloan

Plaintiff

v.

West Allis Police Department et al

Defendant

Civil Action No. 24-cv-546

WAIVER OF THE SERVICE OF SUMMONS

To: John Sloan (Name of the plaintiff's attorney or unrepresented plaintiff)

I have received your request to waive service of a summons in this action along with a copy of the complaint, two copies of this waiver form, and a prepaid means of returning one signed copy of the form to you.

I, or the entity I represent, agree to save the expense of serving a summons and complaint in this case.

I understand that I, or the entity I represent, will keep all defenses or objections to the lawsuit, the court's jurisdiction, and the venue of the action, but that I waive any objections to the absence of a summons or of service.

I also understand that I, or the entity I represent, must file and serve an answer or a motion under Rule 12 within 60 days from the date when this request was sent (or 90 days if it was sent outside the United States). If I fail to do so, a default judgment will be entered against me or the entity I represent.

Date:

Signature of the attorney or unrepresented party

West Allis Police Department

Printed name of party waiving service of summons

Printed name

Address

E-mail address

Telephone number

Duty to Avoid Unnecessary Expenses of Serving a Summons

Rule 4 of the Federal Rules of Civil Procedure requires certain defendants to cooperate in saving unnecessary expenses of serving a summons and complaint. A defendant who is located in the United States and who fails to return a signed waiver of service requested by a plaintiff located in the United States will be required to pay the expenses of service, unless the defendant shows good cause for the failure.

"Good cause" does not include a belief that the lawsuit is groundless, or that it has been brought in an improper venue, or that the court has no jurisdiction over this matter or over the defendant or the defendant's property.

If the waiver is signed and returned, you can still make these and all other defenses and objections, but you cannot object to the absence of a summons or of service.

If you waive service, then you must, within the time specified on the waiver form, serve an answer or a motion under Rule 12 on the plaintiff and file a copy with the court. By signing and returning the waiver form, you are allowed more time to respond than if a summons had been served.

UNITED STATES DISTRICT COURT

for the Eastern District of Wisconsin

John Sloan

Plaintiff

v.

West Allis Police Department et al

Defendant

Civil Action No. 24-cv-546

NOTICE OF A LAWSUIT AND REQUEST TO WAIVE SERVICE OF A SUMMONS

To: West Allis Police Department

(Name of the defendant or - if the defendant is a corporation, partnership, or association - an officer or agent authorized to receive service)

Why are you getting this?

A lawsuit has been filed against you, or the entity you represent, in this court under the number shown above. A copy of the complaint is attached.

This is not a summons, or an official notice from the court. It is a request that, to avoid expenses, you waive formal service of a summons by signing and returning the enclosed waiver. To avoid these expenses, you must return the signed waiver within 30 days (give at least 30 days, or at least 60 days if the defendant is outside any judicial district of the United States) from the date shown below, which is the date this notice was sent. Two copies of the waiver form are enclosed, along with a stamped, self-addressed envelope or other prepaid means for returning one copy. You may keep the other copy.

What happens next?

If you return the signed waiver, I will file it with the court. The action will then proceed as if you had been served on the date the waiver is filed, but no summons will be served on you and you will have 60 days from the date this notice is sent (see the date below) to answer the complaint (or 90 days if this notice is sent to you outside any judicial district of the United States).

If you do not return the signed waiver within the time indicated, I will arrange to have the summons and complaint served on you. And I will ask the court to require you, or the entity you represent, to pay the expenses of making service.

Please read the enclosed statement about the duty to avoid unnecessary expenses.

I certify that this request is being sent to you on the date below.

Date:

Signature of the attorney or unrepresented party

John Sloan

Printed name

Address

E-mail address

Telephone number

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

John Sloan

Plaintiff(s),

v.

Case No. 24-cv-546

West Allis Police Department

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.

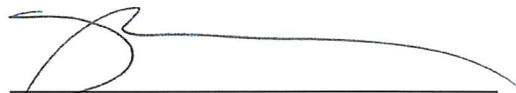
If this case has been randomly assigned to a **district judge** and all parties consent to have the magistrate judge conduct all proceedings in the case, the district judge may enter an order transferring the case to the **magistrate judge**.

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

UNITED STATES DISTRICT COURT

for the Eastern District of Wisconsin

John Sloan

Plaintiff

v.

West Allis Police Department et al

Defendant

Civil Action No. 24-cv-546

WAIVER OF THE SERVICE OF SUMMONS

To: John Sloan (Name of the plaintiff's attorney or unrepresented plaintiff)

I have received your request to waive service of a summons in this action along with a copy of the complaint, two copies of this waiver form, and a prepaid means of returning one signed copy of the form to you.

I, or the entity I represent, agree to save the expense of serving a summons and complaint in this case.

I understand that I, or the entity I represent, will keep all defenses or objections to the lawsuit, the court's jurisdiction, and the venue of the action, but that I waive any objections to the absence of a summons or of service.

I also understand that I, or the entity I represent, must file and serve an answer or a motion under Rule 12 within 60 days from [blank], the date when this request was sent (or 90 days if it was sent outside the United States). If I fail to do so, a default judgment will be entered against me or the entity I represent.

Date:

Signature of the attorney or unrepresented party

West Allis Police Department

Printed name of party waiving service of summons

Printed name

Address

E-mail address

Telephone number

Duty to Avoid Unnecessary Expenses of Serving a Summons

Rule 4 of the Federal Rules of Civil Procedure requires certain defendants to cooperate in saving unnecessary expenses of serving a summons and complaint. A defendant who is located in the United States and who fails to return a signed waiver of service requested by a plaintiff located in the United States will be required to pay the expenses of service, unless the defendant shows good cause for the failure.

"Good cause" does not include a belief that the lawsuit is groundless, or that it has been brought in an improper venue, or that the court has no jurisdiction over this matter or over the defendant or the defendant's property.

If the waiver is signed and returned, you can still make these and all other defenses and objections, but you cannot object to the absence of a summons or of service.

If you waive service, then you must, within the time specified on the waiver form, serve an answer or a motion under Rule 12 on the plaintiff and file a copy with the court. By signing and returning the waiver form, you are allowed more time to respond than if a summons had been served.

UNITED STATES DISTRICT COURT

for the Eastern District of Wisconsin

John Sloan

Plaintiff

v.

West Allis Police Department et al

Defendant

Civil Action No. 24-cv-546

NOTICE OF A LAWSUIT AND REQUEST TO WAIVE SERVICE OF A SUMMONS

To: West Allis Police Department

(Name of the defendant or - if the defendant is a corporation, partnership, or association - an officer or agent authorized to receive service)

Why are you getting this?

A lawsuit has been filed against you, or the entity you represent, in this court under the number shown above. A copy of the complaint is attached.

This is not a summons, or an official notice from the court. It is a request that, to avoid expenses, you waive formal service of a summons by signing and returning the enclosed waiver. To avoid these expenses, you must return the signed waiver within 30 days (give at least 30 days, or at least 60 days if the defendant is outside any judicial district of the United States) from the date shown below, which is the date this notice was sent. Two copies of the waiver form are enclosed, along with a stamped, self-addressed envelope or other prepaid means for returning one copy. You may keep the other copy.

What happens next?

If you return the signed waiver, I will file it with the court. The action will then proceed as if you had been served on the date the waiver is filed, but no summons will be served on you and you will have 60 days from the date this notice is sent (see the date below) to answer the complaint (or 90 days if this notice is sent to you outside any judicial district of the United States).

If you do not return the signed waiver within the time indicated, I will arrange to have the summons and complaint served on you. And I will ask the court to require you, or the entity you represent, to pay the expenses of making service.

Please read the enclosed statement about the duty to avoid unnecessary expenses.

I certify that this request is being sent to you on the date below.

Date:

Signature of the attorney or unrepresented party

John Sloan

Printed name

Address

E-mail address

Telephone number

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

John Sloan

Plaintiff(s),

v.

Case No. 24-cv-546

West Allis Police Department

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.

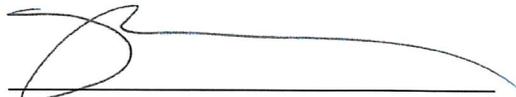
If this case has been randomly assigned to a **district judge** and all parties consent to have the magistrate judge conduct all proceedings in the case, the district judge may enter an order transferring the case to the magistrate judge.

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

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

John Sloan pro se,
(Full Name of each Plaintiff)

Plaintiff(s),

Case No. 24-C-0546
(Supplied by Clerk)

v.
West Allis Police Dept, Sheriff,
Capt, Lt, Sgt, P.D Cooper, Lazaris, etc.
(Full Name of each Defendant)

Defendant(s).

COMPLAINT UNDER THE CIVIL RIGHTS ACT, 42 U.S.C. § 1983

I. PLACE OF PRESENT CONFINEMENT (Provide full address)

5354 N 50th St Milwaukee, WI. 53218

- A. Is there a grievance procedure in your prison/jail? YES NO
- B. Have you filed a grievance concerning the facts relating to this complaint?
YES NO

II. PARTIES

- A. Your name (Plaintiff) John Sloan pro se,
- B. Prisoner I.D. Number _____
- C. Social Security Number (Last Four Digits Only) 1961
- D. Your Address (City & State) 5354 N 50th St, Milwaukee, WI. 53218
(For additional plaintiffs provide the same information in the same format on a separate page.)

FILED
MAY - 3 P 3:32
EASTERN DISTRICT OF WISCONSIN
MILWAUKEE COURT

E. DEFENDANT (name) West Allis Police Department
is employed as Police For West Allis County
at Milwaukee, WI

F. Additional DEFENDANTS (name, position, and place of employment):
Cpt. Evanson; Sgt. Baumgart; P
PO Cooper; PO Lazaris;
Lt etc.

III. PREVIOUS LAWSUITS

- A. Have you begun other lawsuits in state or federal court relating to the same facts involved in this action? YES NO
- B. Have you begun other lawsuits in state or federal court relating to your imprisonment? YES NO
- C. If your answer is YES to either of the above questions, provide the following requested information.

- 1. Parties to the previous lawsuit
Plaintiff(s): _____

Defendant(s): _____

- 2. Date filed _____
- 3. Court where case filed (if federal court, name district: if state court, name the county) _____
- 4. Case number and citation _____
- 5. Nature of claim _____

6. Current status (for example: Was the case dismissed? Was it appealed? Is it still pending?) _____
7. If resolved, date of disposition _____
8. If resolved, state whether for _____
(plaintiff or defendant)

(For additional cases, provide the above information in the same format on a separate page.)

IV. STATEMENT OF CLAIM

- A. State as briefly as possible the facts of your case. Describe how each named defendant is involved. Include the name of other persons involved, dates, and places. Describe specifically the injuries incurred. Do not give legal arguments or cite cases or statutes. You may do that in Item "B" below. If you allege related claims, number and set forth each claim in a separate paragraph. Use as much space as you need to state the facts. Attach extra pages, if necessary. Unrelated separate claims should be raised in a separate civil action.

See ATTACHED A

STATEMENT OF CLAIM continued

B. State briefly your legal theory or cite appropriate authority.

See ATTACHED "B"

V. RELIEF YOU REQUEST

State briefly and exactly what you want the court to do for you. Make no legal arguments. Do not use this space to state the facts of your claim. Use it only to request remedies for the injuries you complain about.

See ATTACHED "C"

a
A11

AFFIDAVIT OF FACT
NOTICE OF VIOLATION OF HUMAN RIGHTS

For The Record, To Be Read Into The Record Notice To Agent is Notice To Principal Notice to
Principal is Notice to Agent

April 5th, 2024

From: John Sloan
% 5354 N. 50th St
Milwaukee, WI [53218]

To: United States District Court Eastern District of Wisconsin 517 E Wisconsin Ave, Milwaukee
WI 53202

2024 MAY - 3 PM 34
CLERK USDC EDWI
FILED

To Whom It May Concern,

I, John of the family Sloan of full life, hereby make the following **NOTICE OF CONDITION PRECEDENT**, that my Human and fourth, fifth, and eighth Constitutional Rights have been molested/violated, on or about 03-29-2024 Time 1:54 A.M Location: corner of S. 84th st. / W. Mitchell St. P.O. Cooper of the West Allis Police Department of Wisconsin pulled me over and immediately got out of his patrol vehicle and asked me to get out of the car. I asked him *"if he had an Articulate Reasonable Suspicion of me committing a crime"* - He stated *"no, the owner of this vehicle's license is suspended"*. I then told him *"that is not a crime, it is a traffic infraction and that I am not getting out of the car"* at this point I asked P.O. Cooper to call his Supervisor. P.O. Cooper asked me to turn off the car, unknowingly, turning off the car's engine automatically unlocked the car doors. P.O. Copper proceeded to pull open the driver side door and demanded me out of the vehicle, I attempted to close the door when P.O. Cooper blocked the door with the left side of his body. P.O. Lazaris informed me to *"get out of the car or we will tase you"*, I remained still with my hands on the steering wheel. P.O. Lazaris proceeded to tase me while P.O. Cooper pepper sprayed me. I then pulled the electric prongs out of me while P.O. Cooper continuously pepper sprayed me. Somehow, I am out of the car and body slammed on my back being handcuffed. While on the ground handcuffed P.O. Lazaris used direct contact with the taser on the left side of my stomach. He began hollering *"stop resisting"*, the voltage was so much I began to see light.

After the pain started to subside enough I turned my head to tell the P.O. Lazaris *"I'm down on the ground in handcuffs, stop electrocuting me"*. P.O. Lazaris proceed to tase me three more times than he got up. I was then helped up and told to get in the patrol vehicle, to which I responded *"I'm not getting in, I didn't commit a crime. Take these handcuffs off of me."* P.O.

Lazaris said "you getting in" while he grabbed my head and banged it on the patrol vehicle. I then said "okay, you busted my head, Am I bleeding"? An officer said "no". At this point I said "okay I'm going to get in the SUV", while in the patrol vehicle there was an unlawful seizure of my vehicle- which is a violation of my Fourth and Fifth Amendment rights.

The Supervisor of Officers Cooper and Lazaris instructed them to release me as I was free to go. Two officers who were not involved in the incident helped me to the ambulance stating "We didn't touch you, and we don't know what's going on .We were on perimeter duty and didn't see anything". The ambulance took me to the West Allis Hospital from where I was released.

I encountered a similar situation with some of the same officers from the West Allis Police Department a few months ago. I refused to get out of the vehicle and asked the officer to call his supervisor. I was roughed up and the vehicle I was in was unlawfully seized.

There being nothing further I hereby declare (verify, state, and confirm) under penalty of perjury under the laws of the United States of America that the foregoing are true and correct.

Upon receipt of this Affidavit, please send a confirmation notice to the above address.

John Sloan
% 5054 N 50th St.
Milwaukee, WI [53218]

Signature:  Pro'se,

Date: 3 day of May, 2024.

STATEMENT OF CLAIM

"B"

A. Briefly stating my legal theory or site appropriate authority

VIOLATION OF

FOURTH AMENDMENT

FIFTH AMENDMENT

EIGHTH AMENDMENT

"CITING CASES"

**4TH AMENDMENT VIOLATION COLLINS VERSUS VIRGINIA, 584 U.S.A
(2018)**

PRIMARY HOLDING

**THE FOURTH AMENDMENT AUTOMOBILE EXCEPTION DOES NOT
PERMIT THE WARRANTLESS ENTRY OF A HOME OR IT'S CARTILAGE
TO SEARCH A VEHICLE THEREIN.**

FIFTH AMENDMENT VIOLATION

BOYD V. UNITED STATES 116 U.S. 616 (1886) WAS A DECISION BY THE US SUPREME COURT IN WHICH THE COURT HELD THAT THE SEARCH WAS AN UNREASONABLE SEARCH AND SEIZURE WITHIN THE MEANING OF THE 4TH AMENDMENT.

FIFTH AMENDMENT VIOLATION

DUE PROCESS OF LAW

EIGHTH AMENDMENT VIOLATION

IN HOPE V. PELZER, 536 U.S. 730 (2002). THE PRISONER WAS HANDCUFFED TO A HITCHING POST FOR SEVEN HOURS, TAUNTED AND DENIED BATHROOM BREAKS. THE COURT REASONED THAT THIS TREATMENT EXCEEDED WHAT WAS NECESSARY TO RESTORE ORDER.

cc
C11

RELIEF YOU REQUEST

**FOR THE DEFENDANTS TO BE REPRIMANDED AND RETRAINED OR
REMOVED FROM THE POLICE FORCE AND A PUBLIC APOLOGY
\$200 MILLION FOR PAIN AND SUFFERING AND THE VIOLATION
OF MY CONSTITUTIONAL RIGHTS.**

I declare under penalty of perjury that the foregoing is true and correct.

Complaint signed this 24 day of April 2024.

 _____
Signature of Plaintiff(s) PTO Se,

(If there are multiple plaintiffs, each must sign the complaint)

Prisoner I.D. Number(s) _____

**UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN**

JOHN SLOAN,
Plaintiff,

v.

Case No. 24-cv-0546

WEST ALLIS POLICE DEPARTMENT, et al.,
Defendants.

ORDER

Plaintiff John Sloan has filed an action in this court and has filed a motion for leave to proceed without prepayment of the filing fee pursuant to 28 U.S.C. § 1915. ECF No. 2. Upon review of plaintiff's motion, I find that requiring plaintiff to pay this fee would impose a significant financial hardship on him.

THEREFORE, IT IS ORDERED that the plaintiff's motion for leave to proceed without prepaying the filing fee (ECF No. 2) is **GRANTED**.

IT IS FURTHER ORDERED that pursuant to Fed. R. Civ. P. 4(c)(3), that the U.S. Marshals Service shall serve a copy of the complaint, a waiver of service form and/or the summons, and this order upon defendants. Plaintiff is advised that Congress requires the U.S. Marshals Service to charge for making or attempting such service. 28 U.S.C. § 1921(b). The current fee for waiver-of-service packages is \$8 per item. 28 C.F.R. § 0.114(a)(2). Although Congress requires the court to order service by the U.S. Marshals Service precisely because in forma pauperis plaintiffs are indigent, it has not made any provision for these fees to be waived either by the court or by the U.S. Marshals Service.

Plaintiff should provide defendant or its counsel with copies of all future motions or papers filed by plaintiff in this action.

Dated at Milwaukee, Wisconsin this 10th day of May, 2024.

/s/ Lynn Adelman

LYNN ADELMAN

District Judge

**AGREEMENT FOR
PAYMENTS IN LIEU OF TAXES**

This Agreement to make payments in lieu of taxes is made this ___ day of _____, 2025 (the “PILOT Agreement”) by and among the City of West Allis, a municipal corporation organized and existing under the laws of the State of Wisconsin, with principal offices at 7525 West Greenfield Avenue, West Allis, Wisconsin (the “City”), West Allis Memorial Hospital, Inc., a non-stock corporation with principal offices located at 8901 West Lincoln Avenue, West Allis, Wisconsin (“Memorial”), and Aurora Health Care, Inc., a nonstock domestic corporation with principal offices at 750 West Virginia Street, Milwaukee, Wisconsin (“Aurora”).

RECITALS:

WHEREAS, the City leases to Aurora land more particularly described in Exhibit A; and

WHEREAS, the lease originally commenced with an agreement between the City and Memorial dated May 29, 1963, and was later amended by documents dated April 18, 1997, January 5, 2001, October 31, 2006, and March 3, 2016 to which amendments Aurora joined in execution thereof (collectively, the “Lease”); and

WHEREAS, the Lease contains provisions requiring payments in lieu of taxes to be made to the City and providing methods by which tax-exempt property shall be valued; and

WHEREAS, the parties entered into that Stipulation Agreement between City of West Allis and Aurora Health Care, Inc. as to Valuations Applicable to Payments in Lieu of Taxes for Years 2020-2025 dated May 25, 2022 (the “Stipulation Agreement”) whereby the parties agreed to modify the terms of the Lease with respect to the assessed values used to determine payments in lieu of taxes for calendar years 2020 through 2025 inclusive; and

WHEREAS, the parties seek to replace the method by which the payment in lieu of taxes is calculated with a simplified method that promotes consistency and predictability in that payment amount while also reducing or eliminating the parties expenses associated with any dispute over the property payment amount;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Aurora agree to the following:

1. Suspension of PILOT Calculation Method. During the term of this PILOT Agreement, the Lease is hereby amended such that any provisions in the Lease that establish an amount payable in-lieu-of-taxes or a method to determine a payment-in-lieu-of-taxes after the date of this PILOT Agreement applicable to the time periods set forth in Section 2 below are suspended until January 1, 2031, at which point the provisions of the Lease with respect to payment-in-lieu-of-taxes accruing after such date shall thereafter be revived unless the parties agree otherwise. Any payments made prior to this date under those provisions are not affected by this provision. In addition to the foregoing, the parties hereby agree that this PILOT Agreement shall replace and supersede any conflicting provisions of the Stipulation Agreement with respect to the payment in lieu of taxes and calculations related

thereto for calendar year 2025. Except as set forth in this Section with respect to the Lease and the Stipulation Agreement, no other provisions of previous agreements between the parties other than any obligations to make a PILOT payment to the City are modified by this PILOT Agreement.

2. Payment-in-lieu-of-taxes. Each year during the term of this PILOT Agreement, Aurora shall make a payment-in-lieu-of-taxes to the City equal to the amounts stated below, representing an annual increase of 2.5% over the previous year’s payment. Such payments shall be due and payable on the same deadlines established in state and local law for payment of general real estate taxes.

- For the payment applicable to calendar year 2025 and due January 31, 2026, the amount shall be \$461,161.00.
- For the payment applicable to calendar year 2026 and due January 31, 2027, the amount shall be \$472,690.00.
- For the payment applicable to calendar year 2027 and due January 31, 2028, the amount shall be \$484,507.00.
- For the payment applicable to calendar year 2028 and due January 31, 2029, the amount shall be \$496,620.0
- For the payment applicable to calendar year 2029 and due January 31, 2030, the amount shall be \$509,035.00.
- For the payment applicable to calendar year 2030 and due January 31, 2031, the amount shall be \$521,760.00.

3. Term. This PILOT Agreement shall be in effect only for the dates upon which payments have been identified above.

4. Miscellaneous. This payment is not designated to pay for a covered service as that term is used in Wis. Stat. § 66.0602(2m)(b)3.

IN WITNESS WHEREOF, the undersigned have executed this agreement of payments in lieu of taxes as of the day and year first above written.

WEST ALLIS MEMORIAL HOSPITAL, INC.

By: _____
Name: Holly Schmidtke
Title: President

AURORA HEALTH CARE, INC.

By: _____
Name: Gabrielle Finley-Hazle
Title: President

CITY OF WEST ALLIS

By: _____
Name: _____
Title: _____

EXHIBIT A

Legal Description

Lot 1 of Certified Survey Map No. 8964, Recorded in the Office of the Register of Deeds for Milwaukee County, Wisconsin, on October 23, 2017, as Document No. 10722455, and part of the Northwest 1/4 of the Northwest 1/4 of Section 9, Township 6 North, Range 21 East, all in the City of West Allis, Milwaukee County, Wisconsin.

Containing 972,620 square feet (22.328 acres), more or less.

Address: 8901 W. Lincoln Avenue
West Allis, WI 53227

Tax Key No.: 487-9001-000

**CITY OF WEST ALLIS
RESOLUTION R-2025-2882**

**RESOLUTION TO APPROVE PILOT AGREEMENT WITH WEST ALLIS
MEMORIAL HOSPITAL AND AURORA HEALTH CARE, INC. FOR PROPERTY
LOCATED AT 8901 W. LINCOLN AVE.**

WHEREAS, an agreement for payment-in-lieu-of-taxes exists for the West Allis Aurora hospital located at 8901 W. Lincoln Ave.; and

WHEREAS, the City and the Hospital desire to promote stability in PILOT payments and avoid the fluctuations that occur based upon changes in real estate value or mill rate;

NOW THEREFORE, be it resolved by the Common Council of the City Of West Allis, in the State of Wisconsin, that the following PILOT agreement between the City, Aurora, and West Allis Memorial is approved and the City Attorney is authorized to execute this agreement on behalf of the City.

SECTION 1: **ADOPTION** “R-2025-2882” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2882(*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

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2913**

**RESOLUTION APPROVING CONTRACT TO PROVIDE CITY SERVICES TO
WEST ALLIS CONVENTION AND VISITORS BUREAU**

WHEREAS, the West Allis Convention and Visitors Bureau ("CVB") is charged with providing marketing efforts/services and tourism promotion throughout the City of West Allis ("City"); and

WHEREAS, the City has staff who are capable of assisting the CVB in fulfilling its duties; and

WHEREAS, the CVB desires to contract with the City so that City staff may provide services on behalf of the CVB;

NOW THEREFORE, be it resolved by the Common Council of the City Of West Allis, in the State of Wisconsin, that the attached service contract is approved and the mayor is authorized to execute the service contract on behalf of the City of West Allis.

SECTION 1: **ADOPTION** "R-2025-2913" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2913(*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

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

SERVICE CONTRACT

This contract is made and entered into as of _____, 2025, by and between the West Allis Convention and Visitors Bureau, a nonprofit organization created pursuant to West Allis Municipal Code § 2.521 (the "CVB"), and the City of West Allis, a municipal corporation (the "City"), to provide City services to the CVB so it may achieve its objectives.

WHEREAS, since no tourism entity existed in West Allis on January 1, 2015, the CVB was created as a nonprofit organization under Wis. Stat. § 66.0615(1)(f)1. to provide the tourism promotion and tourism development services as well as destination marketing staff and services for the tourism industry; and

WHEREAS, the CVB is charged by ordinance with providing marketing efforts/services, including advertising, media buys, website management, creation of and distribution of printed or electronic promotional tourist materials, or efforts to recruit conventions, sporting events, or other groups; and

WHEREAS, the CVB is further charged with providing tourism promotion through marketing of projects and implementation of programs to promote the City, tourist informational services, and tourism development; and

WHEREAS, the CVB desires to accomplish its directives by contracting with the City and utilizing City resources, and the City is willing to provide such resources to the CVB;

NOW THEREFORE, in consideration of the following mutual covenants and conditions, the parties agree as follows:

1. Term. This Contract shall commence upon the date listed below and shall be renewed annually unless terminated by one party providing notice to the other at least 90 days prior to the renewal date.
2. Services Provided. The City agrees to provide for the CVB certain destination marketing staff and services for the tourism industry in West Allis. The City further agrees to provide administrative services to the CVB for its marketing efforts, including services such as accounting, legal, human resources, and other supportive services.
3. Payment for Services.
 - a. For administrative services, the CVB shall pay to the City 49% of all revenues it receives.
 - b. For destination marketing staff and services for the tourism industry in West Allis, the CVB shall pay to the City, from the remaining 51% of its revenues, the commensurate cost of City staff fulfilling the service. The City shall determine the percentage of time City staff works as destination

marketing staff for the CVB; then the CVB shall annually compensate the City for the cost of such staff at a prorated amount based upon the cost of wage and fringe benefits for City staff who perform such services.

4. Farmers Market. As a primary destination in West Allis for special events that attract tourists, the CVB may utilize funding to create tangible municipal development at the West Allis Farmers Market.
5. Invalidity. If any provision of this Agreement shall be held or declared invalid, illegal or unenforceable under any law applicable thereto, such provision shall be deemed deleted from this Agreement or amended to legally effectuate the intent of the parties without impairing or prejudicing the validity, legality and enforceability of the remaining provisions hereof.

Signed and dated this _____ day of _____, 2025.

West Allis Convention and Visitors Bureau

Name: _____

Title: _____

City of West Allis

Name: _____

Title: _____



OFFICE: 262.542.9000
WEBSITE: www.vjscss.com

BUILDING WITH PURPOSE

HEADQUARTERS:
W233 N2847 Roundy Circle West
Pewaukee, WI 53072

MILWAUKEE OFFICE:
411 East Wisconsin Avenue, Ste. 320,
Milwaukee, WI 53202

May 20, 2025

VIA CERTIFIED MAIL AND E-MAIL (mdejewski@westalliswi.gov;
jonw@kuenyarch.com; johns@kuenyarch.com)

Melinda K. Dejewski, PE
City of West Allis
7525 W. Greenfield Avenue
West Allis, WI 53214

Jon Wallenkamp
John Schmidbauer
Kueny Architects, LLC
10505 Corporate Drive, Suite 100
Pleasant Prairie, WI 53158

RE: West Allis Department of Public Works Facility

Dear Melinda, Jon, and John:

VJS Construction Services, Inc. ("VJS") is in receipt of the letter from Kueny Architects, LLC ("Kueny") dated April 25, 2025, which responds to VJS's February 4, 2025 Notice of Concealed or Unknown Conditions ("Notice"), as well as the City of West Allis' e-mail of May 9, 2025, in which it asked VJS to respond to the City's position that the presence of organic soils was noted in a NR716 Site Investigation Report dated June 13, 2019 from Braun Intertec (the "NR716 Report"). The NR716 Report was not included in the Invitation to Bid but was included in Addendum 3 in response to a question from a bidder about radon.

Kueny's response constitutes a rejection of VJS's Notice, and it appears that the City of West Allis believes that VJS and its subcontractor, CNC Foundations, Inc. ("CNC"), should have known there were organic soils based on the NR716 Report. Therefore, please accept this letter as a Notice of Claim pursuant to Section 15.1.3.1 of the A201-2017 General Conditions. Kueny is designated as the Initial Decision Maker in the parties' contract. VJS asks Kueny as the Initial Decision Maker to determine that the soils constitute a changed condition, entitling VJS to recover its costs identified in COR-57 and to additional time to perform as shown in the Construction Schedule updated on May 14, 2025.

Enclosed herewith are the following documents, which we believe are necessary for Kueny to make its decision:

- 1) GeoTest preliminary geotechnical evaluation dated June 6, 2023
- 2) February 4, 2025 Notice of Concealed or Unknown Conditions
- 3) GeoTest letter dated February 6, 2025



- 4) CNC Foundations, Inc. letter dated March 20, 2025
- 5) Wiss, Janney, Elstner Associates (WJE) letter dated March 26, 2025
- 6) GeoTest letter dated March 27, 2025
- 7) Wiss, Janney, Elstner Associates (WJE) letter dated April 10, 2025
- 8) Kueny Architects, L.L.C letter dated April 25, 2025
- 9) GeoTest letter dated April 25, 2025
- 10) CNC Foundations, Inc. letter dated May 13, 2025 re: WJE letter dated April 10, 2025
- 11) CNC Foundations, Inc. letter dated May 13, 2025 re: Response to NR716 Site Investigation Report
- 12) CNC Foundations, Inc. letter dated May 13, 2025 re: Change in Site Conditions
- 13) COR-57
- 14) Construction Schedule updated May 14, 2025
- 15) Construction Schedule Dated October 29, 2024

Please note that per Section 15.2.1 of the A201-2017, a response from Kueny is due within 30 days.

SINCERELY,

A handwritten signature in black ink, appearing to read 'L. Nelson', is written over a horizontal line.

Luke Nelson
Senior Project Manager
VJS Construction Services, Inc.



OFFICE: 262.542.9000
WEBSITE: www.vjscs.com

BUILDING WITH PURPOSE

HEADQUARTERS:
W233 N2847 Roundy Circle West
Pewaukee, WI 53072

MILWAUKEE OFFICE:
411 East Wisconsin Avenue, Ste. 320,
Milwaukee, WI 53202

July 16, 2025

VIA CERTIFIED MAIL AND E-MAIL (mdejewski@westalliswi.gov;
jonw@kuenyarch.com; johns@kuenyarch.com)

Melinda K. Dejewski, PE
City of West Allis
7525 W. Greenfield Avenue
West Allis, WI 53214

Jon Wallenkamp
John Schmidbauer
Kueny Architects, LLC
10505 Corporate Drive, Suite 100
Pleasant Prairie, WI 53158

RE: West Allis Department of Public Works Facility
Building 3 & 5 Notice of Claim

Dear Melinda, Jon, and John:

VJS Construction Services, Inc. ("VJS") is in receipt of the rejection statement from Kueny Architects, LLC ("Kueny") on the COR-58 attachment included in the email dated July 8, 2025, which responds to VJS's May 30, 2025 Notice of Concealed or Unknown Conditions ("Notice").

Kueny's response constitutes a rejection of VJS's Notice, and it appears that the City of West Allis believes that VJS and its subcontractor, CNC Foundations, Inc. ("CNC"), should have known the severity and impact of organic soils based on the Braun Report and soil borings provided for Building 1. Therefore, please accept this letter as a Notice of Claim pursuant to Section 15.1.3.1 of the A201-2017 General Conditions. Kueny is designated as the Initial Decision Maker in the parties' contract. VJS asks Kueny as the Initial Decision Maker to determine that the soils constitute a changed condition, entitling VJS to recover its costs identified in COR-58 and to additional time to perform.

Enclosed herewith are the following documents, which we believe are necessary for Kueny to make its decision in addition to the existing contract documents.

- 1) GeoTest Building 5 geotechnical evaluation dated May 16, 2025
- 2) May 30, 2025 Notice of Concealed or Unknown Conditions
- 3) COR-58

Please note that per Section 15.2.1 of the A201-2017, a response from Kueny is due within 30 days.

SINCERELY,



A handwritten signature in black ink, appearing to read "L Nelson". The signature is written in a cursive style and is positioned above a thin horizontal line.

Luke Nelson
Senior Project Manager
VJS Construction Services, Inc.

August 5, 2025

Melinda K. Dejewski, PE
City of West Allis
7525 W. Greenfield Ave
West Allis, WI 53214

Jon Wallenkamp
John Schmidbauer
Kueny Architects, LLC
10505 Corporate Drive, Suite 100
Pleasant Prairie, WI 53158

RE: West Allis Department of Public Works Facility
Buildings 1 Remaining Area D Notice of Concealed or Unknown Conditions

Dear Melinda, Jon and John,

VJS Construction Services, Inc. (VJS) is in receipt of GeoTest's Geotechnical Engineering Report for Building 1 Remaining Area D locations dated July 18, 2025 (the Report). This letter serves as formal notice regarding concealed or unknown conditions affecting the City of West Allis Public Works project. In accordance with Specification 00 72 00 – AIA A201 General Conditions, Section 3.7.4 (Concealed or Unknown Conditions), Section 15.1.3 (Notice of Claims), Section 15.1.4 (Continuing Contract Performance), and Section 15.1.3 (Claims for Additional Cost), VJS formally submits this notice of such conditions. The application of this notice will be determined based on the pending findings and resolutions of such conditions.

Geotest's Report, consisted of drilling Borings B-23 through B-35, laboratory tests on selected retrieved soil samples, and a description of soil conditions. It is in Geotest's opinion that the soils conditions across the site are similar soil conditions to those at Boring B-10. It is believed that some borings exhibit conditions similar Boring B-10, however, the soils in Boring B-10 are not similar across the entire site.

Below are soil/soil related properties that need to be reviewed:

1.0 Organic Soils

Organic soil was encountered in Borings B-10, B-12, B-15, B-26, B-27, and B-28. The organic soil was encountered at depths between 3 to 8 feet but commonly found at an approximate depth of 3 feet. The organic soil ranged from approximately 2 to 4 feet thick, but the layer was approximately 2 feet thick in most cases. The organic soils typically have higher associated moisture contents ranging from 33.4 to 60 percent. Organic soils are known to be highly compressible under sustained loading conditions and have long-term settlement associated risks due to the decomposition of organic material. These conditions of organic soils, which were not found in the original borings from Geotest's initial preliminary geotechnical report, make these soil conditions vastly different across the site.

Lastly, “organic matter” was listed as encountered in Borings B-24 and B-34. Loss on Ignition (LOI) test appeared to be performed in the lean clay fill for Boring B-24 which indicated an organic content of 8 percent. The organic content should be taken into consideration for design of the project; however, it is believed this impact is minimal due to the layer only being approximately 2 feet thick and consisting of lean clay soil and not of organic soil. Additionally, only trace organics were found in Boring B-34 which does not seem indicative of having a strong presence of organic matter in the existing fill. Boring B-35 indicated an organic content of 2.6 percent, which is relatively low.

2.0 N-value and Compressive Strength (Q_p)

It should be noted that N-values and compressive strength of the soils from the Geotest latest Geotechnical Consulting Report only recorded the lowest values shown from the borings. N-values can range vastly throughout a single boring. For example, Boring B-27 exhibits a N-value of 1 blow per foot (bpf) at approximately 6-7.5 feet; however, the soil becomes denser at a depth of 8.5 feet with an N-value of 9 bpf. Recording the lowest value does not assess the entirety of the soil boring. Additionally, the lowest average N-value in the original borings (Borings B-1 through B-9) was 6.2 bpf compared to the additional borings (Borings B-10 through B-35) whose lowest average N-value was 3.75 bpf.

Similar to N-values, compressive strength tests also show variation throughout the borings. The consistency of clays appeared to be focused on the compressive strength values obtained from pocket penetrometers. The lowest pocket penetrometer values appear to be similar across the borings; however, it should also be noted that pocket penetrometers are not entirely accurate. The OSHA Technical Manual states that pocket penetrometers have error rates in the range of 20 to 40 percent. For a more accurate representation of clay soil consistency, unconfined compression tests could be performed from retrieved Shelby tube samples.

The original delegated design is justified based on the documents prior to bid. The additional borings (Borings B-10 through B-35) exhibit lower N-values, higher moisture contents, and higher organics (LOI) contents that were not present in the original drilled borings (Borings B-1 through B-9) and therefore should be treated as an unforeseen change in site conditions. In areas of softer soil and organic soils not present in the original borings, these have higher risks for settlement, and we recommend the remedial measures at foundation locations in the area of these borings. See below summary for boring locations where soil strengths/consistencies were lower than the borings used in the original design.

Boring	Date	Soil Types	Problem Soils	Depth Start	Depth End
B1	5/16/2023	Medium / Stiff Clays, Medium Sands			
B2	5/15/2023	Medium / Stiff Clays, Medium Sands			
B3	5/15/2023	Medium / Stiff Clays, Medium Sands			
B4	5/16/2023	Medium / Stiff Clays, Loose / Medium Sands			
B5	5/16/2023	Medium / Stiff Clays			
B6	5/16/2023	Medium / Stiff Clays, Medium Sands			
B7	5/17/2023	Medium / Stiff Clays & Silts			
B8	5/17/2023	Medium / Stiff Clays			
B9	5/17/2023	Medium / Stiff Clays & Silts			
B10	2/3/2025	Organics, Loose / Medium Sands, Stiff Clays	Organics	3	5
B11	2/3/2025	Medium Stiff Clays, Medium Sands			
B12	3/21/2025	Organics, Medium / Stiff Clays	Organics	3	5
B13	3/24/2025	Medium / Stiff Clays, Medium Sands			
B14	3/24/2025	Medium / Stiff Clays, Medium Sands			
B15	3/21/2025	Very Soft Clays, Organics, Medium Clays	Very Soft Clays, Organics	3	14
B16	3/21/2025	Medium / Stiff Clays			
B23	6/30/2025	Soft / Stiff Clays, Organics in Fill	Fill w/ Organics	5	8
B24	7/1/2025	Very Soft Clays, Stiff Clays, Organics in Fill	Very Soft Clays, Fill w/ Organics	6	12
B25	6/30/2025	Very loose sandy fills, medium sands	Very Loose Sandy Fill	5	9
B26	6/3/2025	Organics, Medium Sands	Organics	8	12
B27	6/30/2025	Organics, Very loose / medium sands, soft clays	Organics, Loose Sands, Soft Clays	3	17
B28	6/30/2025	Organics, Medium Clays, Medium Sands	Organics	6	8
B29	7/1/2025	Fill Only - terminated on buried slab			
B30	7/1/2025	Medium Clays / Silts			
B31	7/1/2025	Deep Fills, Medium Sands			
B32	7/1/2025	Medium Clays / Sands			
B33	6/30/2025	Medium Sands			
B34	7/1/2025	Soft / Medium Clays	Soft Clays	5	11
B35	7/1/2025	Medium Clays / Sands			

As of the date of this notice, the solution for the concealed or unknown conditions remains undetermined. Work in the affected area of the project had been previously suspended until a resolution is identified. The area of this particular impact is in Building 1 and adjacent site work. We are working with CNC, Prairie Land and other Consultants to identify potential solutions. We ask that the City and Kueny do the same.

Proposed costs to facilitate remediation at Building 1, remaining area D will be provided under separate cover.



We will continue to work with the A/E team and other relevant parties to resolve the situation and mitigate any further delays or impacts on the project schedule.

SINCERELY,

A handwritten signature in black ink, appearing to read 'LN', with a long horizontal flourish extending to the right.

Luke Nelson
Senior Project Manager
VJS Construction Services, Inc.

**CITY OF WEST ALLIS
RESOLUTION R-2025-2971**

**RESOLUTION AUTHORIZING CITY ATTORNEY TO EMPLOY AND
COMPENSATE SPECIAL COUNSEL TO ASSIST IN OR TAKE CHARGE OF
DEFENDING CLAIMS BY VJS CONSTRUCTION SERVICES REGARDING
CONCEALED OR UNKNOWN CONDITIONS AT 1906 SOUTH 53RD STREET**

WHEREAS, VJS Construction Services has filed three claims for concealed or unknown conditions at 1906 South 53rd Street in relation to the construction of the City's new public works facility; and

WHEREAS, it would be most prudent to hire outside counsel to handle this matter given the combined value of the claims, specialized legal issues, and time necessary to properly defend the type of claims submitted; and

WHEREAS, Wis. Stat. 62.09(12)(g) says the council may employ and compensate special counsel to assist in or take charge of any matter in which the city is interested;

NOW THEREFORE, be it resolved by the Common Council of the City Of West Allis, in the State of Wisconsin, that the city attorney may employ special counsel to assist in or take charge of the defense of the claims submitted by VJS Construction Services and any future claims submitted. BE IT FURTHER RESOLVED that in order to fund special counsel for this matter, \$ _____ is hereby re-allocated from Account No. _____ to Account No. 100-0302-516.30-16.

SECTION 1: **ADOPTION** “R-2025-2971” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2025-2971(*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

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

FILED
09-10-2024
Anna Maria Hodges
Clerk of Circuit Court
2024CV007265
Honorable Glenn H
Yamahiro-34

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY
Branch 34

MILLS HOTEL WYOMING LLC

4015 80th Street
Kenosha, WI 53142

Plaintiff,

v.

CITY OF WEST ALLIS BOARD OF REVIEW

7525 West Greenfield Ave.
West Allis, WI 53214

Defendant.

Case No. _____

Case Code: 30955

Case Type: Petition for Writ of
Certiorari

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 20 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 Milwaukee County Courthouse, 901 N. 9th Street, Milwaukee, WI 53233, and to Plaintiffs' attorney, Eric J. Hatchell, Foley & Lardner

LLP, 150 E. Gilman Street, P.O. Box 1497, Madison, WI 53701-1497. You may have an attorney help or represent you.

If you do not provide a proper answer within 20 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 also be enforced by garnishment or seizure of property.

Dated this 10th day of September, 2024.

FOLEY & LARDNER LLP

Electronically signed by Eric J. Hatchell

Eric J. Hatchell (WI Bar No. 1082542)

Evan V. Bondoc (WI Bar No. 1123612)

FOLEY & LARDNER LLP

150 E. Gilman Street

P.O. Box 1497

Madison, WI 53701-1497

(608) 257-5035 (telephone)

(608) 258-4258 (facsimile)

Attorneys for the Plaintiff

FILED
09-10-2024
Anna Maria Hodges
Clerk of Circuit Court
2024CV007265
Honorable Glenn H
Yarnall
Branch 34

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

MILLS HOTEL WYOMING LLC

4015 80th Street
Kenosha, WI 53142

Plaintiff,

v.

CITY OF WEST ALLIS BOARD OF REVIEW

7525 West Greenfield Ave.
West Allis, WI 53214

Defendant.

Case No. _____

Case Code: 30955

Case Type: Petition for Writ of
Certiorari

COMPLAINT FOR CERTIORARI REVIEW

Plaintiff, Mills Hotel Wyoming LLC, by its undersigned attorneys, Foley & Lardner LLP, for its Complaint for Certiorari Review against the Defendant, the City of West Allis Board of Review (“Board”), hereby alleges and shows to the Court as follows:

NATURE OF ACTION AND PARTIES

1. Pursuant to Wis. Stat. § 801.02(5), Plaintiff brings this complaint for certiorari review of the decision of the Board to deny the Plaintiff a Board of Review hearing to contest its 2024 real property tax assessment.

2. Plaintiff Mills Hotel Wyoming LLC (“Plaintiff”) owns the parcel of real property identified by the City of West Allis (the “City”) as Parcel #414-9992-017, located at 11548 West Theo Trecker (the “Subject Property”).

3. The Defendant City of West Allis Board of Review is an entity created under Wis. Stat. § 70.46.

CLAIM FOR RELIEF

4. On February 9, 2024, the City of West Allis Assessor (the “Assessor”) sent a letter to Plaintiff requesting income and expense information from the Subject Property (the “February 9th Letter”). The February 9th Letter stated that the Assessor’s Office was “requesting an annual submission of Income & Expenses Statement to keep values current.” The February 9th Letter enclosed a copy of Wisconsin Department of Revenue Form PR-323, and listed a due date of May 15, 2024. A true and correct copy of the February 9th Letter is attached as **Exhibit A**.

5. The Wisconsin Department of Revenue Form PR-323 (the “Form”) requests certain categories of expense information: utilities, administrative expenses, operating expenses, management, real estate taxes, and replacement reserves. The Form also requests certain income information: Annual Miscellaneous Income, Annual Income From Percentage Rents, Annual Income From Common Area Maintenance, Additional Real Estate Taxes Paid By Tenant, and Other Income Items.

6. On May 9, 2024, six days prior to the deadline listed on the February 9th letter and thirteen days prior to the first meeting of the Board, Plaintiff contacted the Assessor via email to discuss the 2024 assessment of the Subject Property. In this email, Plaintiff included a spreadsheet (the “Spreadsheet”) that contained all relevant requested information on the Form. A true and correct copy of the Spreadsheet is attached as **Exhibit B** and reproduced in relevant part below.

	Property Pin:	414-9992-017	
11548 Theo Trecker	1 Units	11548 W THEO TRECKER WAY	
Projected Cash Flow			
	Actual	Actual	Difference
	2023	2023	
Income			
Rental Income	\$108,277	\$108,277	\$0
CAM	\$64,515	\$64,515	\$0
RE Tax Reimbursement	\$36,994	\$36,994	\$0
Maint Utility and Other	\$34,175	\$34,175	\$0
Effective Gross Income	\$243,962	\$243,962	\$0
Expenses			
Administrative Expenses	\$12,056	\$12,056	\$0
Maintenance & Utilities	\$96,977	\$96,977	\$0
Insurance	\$11,212	\$11,212	\$0
RE Taxes	\$98,497	\$98,497	\$0
Tenant/Owner Expenses	\$73,739	\$73,739	\$0
Total Operating Expenses	\$292,481.99	\$292,482	\$0

7. From May 15 to May 16, 2024, Plaintiff and the Assessor communicated via email several times. At no point during those communications did the Assessor request additional income and expense information from Plaintiff.

8. On May 17, 2024, Plaintiff emailed the City Clerk and provided Notice of Intent to Object to the 2024 property tax assessment for the Subject Property. Plaintiff later confirmed with the City Clerk that the Notice of Intent to Object was timely received.

9. On May 22, 2024, Plaintiff filed a written objection to the 2024 assessment of the Subject Property with the City Clerk.

10. Pursuant to Wis. Stat. § 70.47(7)(af), “no person may appear before the board of review, testify to the board by telephone or object to a valuation; if that valuation was made by the assessor or the objection using the income method; unless no later than 7 days before the first meeting of the board of review the person supplies to the assessor all of the information and income and expenses, as specified in the [Wisconsin Property Tax Assessment Manual], that

the assessor requests.”

11. The Wisconsin Property Tax Assessment Manual (“WPAM”) provides that “[t]he income and expense data collected must be sufficient to derive capitalization rates, and accurate estimates of net income needed to effectively apply the income approach.” Wisconsin Property Assessment Manual at 6-11 (2024), available at <https://www.revenue.wi.gov/documents/wpam24.pdf>.

12. The WPAM further gives an example of the information the assessor requires to calculate a property’s net operating income:

Figure 13-4		
Reconstructed Income and Expense Statement		
Potential Gross Income		
20 units x \$525 (economic rent) x 12 months		\$126,000
Less: Vacancy and collection loss (6%)		<u>\$ 7,560</u>
		\$118,440
Plus: miscellaneous income (Parking - 20 stalls x \$20 x 12 months)		<u>\$ 4,800</u>
		Effective gross income
		\$123,240
Operating expenses		
Fixed		
Insurance	\$1,800	
Variable		
Management (7% x \$118,440)	\$8,291	
Utilities	\$4,000	
Advertising	\$2,389	
Minor repairs and maintenance	\$4,445	
Painting (20 units x \$380 ÷ 3 years)	\$2,533	
Replacements (2% EGI)	<u>\$2,465</u>	
Total operating expenses		<u>\$ 25,923</u>
Net income		\$ 97,317

13-24

13. Plaintiff fully complied with the request to provide income and expense information about the Subject Property, as the Spreadsheet contained income and expense data sufficient for the assessor to calculate the Subject Property's net operating income and to effectively apply the income approach.

14. After the issuance of the February 9th Letter, the City assessed the Subject Property at a total value of \$4,819,200 ("the 2024 assessment").

15. The 2024 assessment was excessive and exceeded the fair market value of the Subject Property.

16. On June 13, 2024, The Board issued a Notice of Decision letter to Plaintiff (the "Notice of Decision"). The Notice of Decision stated that "[t]he BOR determined, pursuant to Wis. Stat. Sec. 70.47(7)(af), that you did not comply with the assessor's request to provide 'all of the information about income and expense.'" The Notice of Decision further informed Plaintiff that a valuation hearing would not be scheduled for its objections. A true and correct copy of the Notice of Decision is attached as **Exhibit C**.

17. Plaintiff timely brings this certiorari action within 90 days of receipt of the Notice of Decision pursuant to Wis. Stat. § 70.47(13).¹

18. The Board of Review's failure to provide Plaintiff a hearing was a manifest error of law.

¹ Alternatively, common law certiorari review is also an appropriate mechanism for this Court to review procedural decisions by the Board of Review, including circumstances where the board declined to hear a taxpayer's objection. *See, e.g., Menard, Inc. v. City of Hudson*, Case No. 2020AP2005, 2021 WL 5822934, ¶ 35 (Ct. App. Dec. 7, 2021) (unpublished, but able to be considered by this Court pursuant to Wis. Stat. § 809.23(3)).

19. The Board erroneously applied Wis. Stat. § 70.47(7)(af) to deny Plaintiff a Board of Review hearing based on a failure to provide financial information when Plaintiff in fact provided the relevant income and expense information. The Board's determination was therefore "an error of law."

20. The actual assessable value of the Subject Property as of January 1, 2024 did not exceed \$3,531,800.

21. The excessive assessment of the Subject Property will result in the imposition of excessive taxes in the amount to be determined after the issuance of the 2024 tax bill.

WHEREFORE, Plaintiffs respectfully request that this Court enter Judgment in their favor and find that the Board acted contrary to law and remand this matter to the Board for a valuation hearing.

Dated this 10th day of September, 2024.

FOLEY & LARDNER LLP

Electronically signed by Eric J. Hatchell

Eric J. Hatchell (WI Bar No. 1082542)

Evan V. Bondoc (WI Bar No. 1123612)

FOLEY & LARDNER LLP

150 E. Gilman Street

P.O. Box 1497

Madison, WI 53701-1497

(608) 257-5035 (telephone)

(608) 258-4258 (facsimile)

Attorneys for the Plaintiff

Exhibit A



City Assessor's Office
assessor@westalliswi.gov
414.302.8230

February 9, 2024

MILLS HOTEL WYOMING LLC
4015 80TH ST
KENOSHA WI 53142

RE: Commercial Properties (Income Producing)
Property Address: **11548 W Theo Trecker Way**
Tax key number: **414-9992-017**

Dear Mills Hotel Wyoming LLC:

Our records show you own commercial property in the City of West Allis. The Assessor's Office is requesting an annual submission of Income & Expenses Statement to keep values current.

The PR-323 is used for all income-producing commercial properties. If the property is owner-occupied and does not generate rental income, please provide building operating expense data only.

Due Date	Form	Link to Electronic Form
May 15, 2024	PR-323 Gross Annual Property Expenses, Rent, and Lease Questionnaire	2014 PR-323 Gross Annual Property Expenses for (year) Fill in Form (wi.gov) 

It is important that you only provide information pertaining to the income and expenses generated by the property identified above. Do not provide overall business income and expenses.

All information provided will be treated in a confidential manner and will not be available for public inspection. Pursuant to Section 70.47(7)(af) of the Wisconsin Statutes, information provided to the City Assessor about income and expenses of the taxpayer shall be held in confidence and shall not be subject to the right of inspection and copying under Section 19.35(1) of the Wisconsin Statutes. West Allis Municipal Code Section 2.14(6).

Special Note for Subsidized Housing Property: The assessor is required to use actual income and expenses when valuing subsidized housing. This information includes but is not limited to mortgage terms and conditions, actual rents and expenses, expected yield rates, and any equity return limitations.

A copy of the forms has been enclosed for your convenience and/or they are located online at the link above.

Please send the completed forms to assessor@westalliswi.gov.

Thank you for your cooperation.

If you have any questions, please contact the Assessor's Office at assessor@westalliswi.gov

Sincerely,
City of West Allis
Assessor's Office

Utilities

Heat \$ _____
 Water/Sewer \$ _____
 Gas \$ _____
 Electric \$ _____
 Other \$ _____
 \$ _____

Administrative Expenses

Office \$ _____
 Wages/Salary \$ _____
 Leasing Costs \$ _____
 Legal \$ _____
 Advertising \$ _____
 Accounting \$ _____
 Misc. \$ _____
 \$ _____

Operating Expenses

Repairs \$ _____
 Security \$ _____
 Supplies \$ _____
 Annual Insurance \$ _____
 (fire/liability only)
 Elevator \$ _____
 Grounds \$ _____
 Janitorial \$ _____
 Trash Collection \$ _____
 Pest Control \$ _____
 Common Area Maintenance .. \$ _____
 (not reimbursed by tenant)
 Misc. \$ _____
 \$ _____

Management \$ _____

Real Estate Taxes \$ _____
 (not reimbursed by tenant)

Reserves for Replacement \$ _____
 (examples: roof, paving, mechanicals, floor coverings)

Total Expenses \$ _____

Instructions –

- Please report the operating expenses for the last complete year (12 month period). Enter the annual expenses for the items listed.
- Report all expenses you incurred on your building to the most appropriate category listed on this form.
- Round to the nearest dollar amount.
- Do not include depreciation allowances or mortgage payments as an expense.
- Adjust expenses that do not occur annually to an annual basis.
 (For example: Leasing Costs and Fire and Liability insurance with one payment covering multiple years).

Year which expenses represent _____ (month) _____ (year) to _____ (month) _____ (year)

 Signature (and title) Date Telephone number

Return Address: _____

Supplemental Lease Questionnaire

Property Address _____

Tenant Name _____ Suite / Unit No. _____

1. Lease is for: Land only Land and building
2. Lease covers: Entire property Part of property ▶ _____ sq. ft. of land _____ sq. ft. of building
3. Lease period: From: _____ To: _____
(month-day-year) (month-day-year)
4. Base rental \$ _____ per ▶ month year
5. Does landlord get a percentage of sales? Yes No
 - a. What % of sales? _____ % _____ % above \$ _____ sales
 - b. The landlord's percentage is included in base rent in addition to base
6. Is there an option to renew lease? Yes No
 Additional _____ years at \$ _____ per year and/or \$ _____
 Additional _____ years at \$ _____ per year and/or \$ _____

7. Expenses Paid by –
- | | | | | | |
|-------------------------|--------------------------|-------|--------------------------|--------|-----------------|
| Utilities: Electricity | <input type="checkbox"/> | Owner | <input type="checkbox"/> | Tenant | |
| Gas or Heat / AC | <input type="checkbox"/> | Owner | <input type="checkbox"/> | Tenant | |
| Water | <input type="checkbox"/> | Owner | <input type="checkbox"/> | Tenant | |
| Sewer | <input type="checkbox"/> | Owner | <input type="checkbox"/> | Tenant | |
| Garbage & Trash | <input type="checkbox"/> | Owner | <input type="checkbox"/> | Tenant | |
| Exterior Maintenance | <input type="checkbox"/> | Owner | <input type="checkbox"/> | Tenant | |
| Interior Maintenance | <input type="checkbox"/> | Owner | <input type="checkbox"/> | Tenant | |
| Insurance: Fire | <input type="checkbox"/> | Owner | <input type="checkbox"/> | Tenant | |
| Liability | <input type="checkbox"/> | Owner | <input type="checkbox"/> | Tenant | |
| Property Taxes | <input type="checkbox"/> | Owner | <input type="checkbox"/> | Tenant | |
| Other Expenses \$ _____ | <input type="checkbox"/> | Owner | <input type="checkbox"/> | Tenant | Describe: _____ |

8. List tenant improvements NOT included in the lease:
- | Description | Year Installed | Cost New |
|-------------|----------------|----------|
| _____ | _____ | \$ _____ |
| _____ | _____ | \$ _____ |

9. Other remarks relative to the above property or lease.

Signature of Owner, Manager or Agent	Date	Telephone ()
All information requested will be considered CONFIDENTIAL and will be used only for assessment purposes.		

Exhibit B

Tax Assessment Template

11548 Theo Trecker		Property Pin: 414-9992-017			
Projected Cash Flow		1 Units	11548 W THEO TRECKER WAY		
		Actual	Actual	Difference	Notes
		2023	2023		
Income					
Rental Income		\$108,277	\$108,277	\$0	
CAM		\$64,515	\$64,515	\$0	
RE Tax Reimbursement		\$36,994	\$36,994	\$0	
Maint Utility and Other		\$34,175	\$34,175	\$0	
Effective Gross Income		\$243,962	\$243,962	\$0	
Expenses					
Administrative Expenses		\$12,056	\$12,056	\$0	
Maintenance & Utilities		\$96,977	\$96,977	\$0	
Insurance		\$11,212	\$11,212	\$0	
RE Taxes		\$98,497	\$98,497	\$0	
Tenant/Owner Expenses		\$73,739	\$73,739	\$0	
Total Operating Expenses		\$292,481.99	\$292,482	\$0	
Net Operating Income		(\$48,520)	(\$48,520)	\$0	
Assessment Ratio		66.41%	100.00%		
FMV at 9% Cap		(\$539,116)	(\$539,116)	Calc'd Adj. Tax	TY2023
Est. Assmt at 9% Cap FMV	9.00%	(\$358,027)	(\$539,116)	(\$15)	0.0283
Value at 10% Cap		(\$485,205)	(\$485,205)		
Est. Assmt at 10% Cap FMV	10.00%	(\$322,224)	(\$485,205)	(\$14)	0.0283
Mil Rate		0.02832	0.02832		
Assessed Values/ Taxes		\$3,478,600	\$4,819,200	\$1,340,600	
Taxes Owed		\$98,497	\$136,457	38.5%	% Change YoY
Assessment Loaded Cap Rate		1.44% Cap	1.04% Cap		
Fair Market Value Loaded Cap Rate		0.95% Cap	1.04% Cap		
Assessment Cap Rate		-1.39% Cap	-1.01% Cap		
Fair Market Value Cap Rate		-0.93% Cap	-1.01% Cap		

Exhibit C

Clerk's Office clerk@westalliswi.gov

June 13, 2024

Mills Hotel Wyoming LLC
4015 80th St.
Kenosha, WI 53142

RE: NOTICE OF DECISION
City of West Allis 2024 Board of Review Property Assessment Objection

Dear Mills Hotel Wyoming LLC,

The City of West Allis Board of Review (BOR) convened on Wednesday, May 22, 2024 and considered whether it can hear your Objection to Real Property Assessment for parcel below. The BOR determined, pursuant to Wis. Stat. Sec. 70.47(7)(af), that you did not comply with the assessor's request to provide "all of the information about income and expense." Based upon that failure to comply with state statute, you may not appear before the board of review to contest your assessment.

PARCEL / TAX KEY NUMBER	PROPERTY ADDRESS	JANUARY 1, 2024 ASSESSED VALUE
414-9992-017	11548 W. Theo Trecker	\$4,819,200

As a result, a hearing will not be scheduled before the BOR for your objections. By operation of law and pursuant to Wis. Stat. §§ 70.47(8)(i) and 70.47(12), the assessed values remain as identified above. An appeal from the determination by the BOR shall be commenced within 90 days after the taxpayer receives this notice pursuant to Wis. Stat. §70.47(12). If you have any further questions, please send an email to clerk@westalliswi.gov.

Respectfully,

Rebecca Grill
City Administrator/Clerk

**CITY OF WEST ALLIS
RESOLUTION R-2025-3000**

**RESOLUTION AUTHORIZING ENTERING AN AGREEMENT WITH WISDOT TO
MITIGATE TRAFFIC IMPACTS ON VARIOUS CITY STREETS DURING THE I-94
EAST WEST FREEWAY PROJECT**

WHEREAS, The Wisconsin Department of Transportation (WisDOT) is reconstructing the I-94 East West Freeway from S. 70th St to 16th St. (PROJECT) starting in fall 2025.

WHEREAS, I-94 freeway travel lanes will be reduced during construction which may cause traffic congestion on local alternative route streets within two miles of the interstate roadways.

WHEREAS, WisDOT acknowledges and agrees that adaptive signals and other various traffic calming measures will help ensure the safety, accessibility and mobility for the traveling public in the PROJECT area.

WHEREAS, WisDOT will reimburse up to \$730,320 to the City of West Allis (CITY) to purchase and install equipment to mitigate traffic impacts of the PROJECT as outlined in the attached Agreement and as follows:

1. Rectangular Rapid Flashing Beacon at 75th & Greenfield Ave
2. “No Traffic” signal equipment at 12 city signalized intersections to provide adaptive signal control and detection at key locations along the Greenfield Ave (WIS 59) corridor from S. 81st St. to S. 60th St. This new technology can optimize signal operation in real time using artificial intelligence.
3. Traffic calming measures such as temporary speed tables or other traffic control devices to be installed on residential streets experiencing increase traffic during construction

WHEREAS, the CITY will own, maintain, and operate the traffic mitigation equipment and be reimbursed by WisDOT for actual costs incurred and attributable to equipment and work performed as described in the AGREEMENT.

NOW THEREFORE, THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that City staff are hereby authorized and directed to enter into the AGREEMENT with WisDOT for this project.

BE IT FURTHER RESOLVED That a copy of this resolution, together with the executed AGREEMENT, be submitted to WisDOT;

BE IT FURTHER RESOLVED That City staff are authorized to take whatever further action is required to initiate and fulfill this AGREEMENT.

SECTION 1: **ADOPTION** “R-2025-3000” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-3000(*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

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

AGREEMENT BETWEEN
THE WISCONSIN DEPARTMENT OF TRANSPORTATION
AND
THE CITY OF WEST ALLIS DEPARTMENT OF PUBLIC WORKS

State Project I.D. 1060-27-90
Contract No. 02
2025-2026 Traffic Mitigation
I-94 East-West Freeway Project

This agreement is made and entered into between the Wisconsin Department of Transportation (DEPARTMENT) and the City of West Allis Department of Public Works (CITY) provides for services as described herein. The Wisconsin Department of Transportation and City of West Allis Department of Public Works are partnering during the I-94 East West Freeway Project (PROJECT) to ensure safer and more efficient travel in the City of West Allis.

The DEPARTMENT advises implementation of a comprehensive and cost-effective transportation management plan that will help ensure the safety, accessibility and mobility for the traveling public in the PROJECT area. The PROJECT area is defined as interstate IH 94 from 70th St on the west to 16th St on the east within the 3.26-mile project corridor. Included in the PROJECT area are local alternate route streets within two miles of the interstate roadways.

To mitigate traffic impacts caused by the PROJECT, the DEPARTMENT will provide **\$740,320** to the CITY. In turn, the CITY will provide planning, coordination and staffing services (as outlined in Attachments A & B) in an effort to mitigate traffic impacts in the PROJECT area and stay informed of PROJECT roadway closures and construction progress for a 15-month period commencing on October 1, 2025 and ending on December 31, 2026.

The monies provided by this agreement will allow for dedicated staff to assist in:

- Pedestrian crossings utilizing rectangular rapid flashing beacons (RRFB)
- Signal timing and equipment enhancements
- Traffic calming measures

Rectangular Rapid Flashing Beacons

The CITY will purchase and install RRFB at the intersection of 75th and Greenfield Ave to replace the existing traffic signal at this location. That portion of the funds provided under this agreement which may be used for RRFB shall not exceed the amount of \$25,000.

Signal Timing and Equipment Enhancements

The CITY will provide and install adaptive signal control technology (ASCT) and vehicle detectors at key locations along Greenfield Ave (WIS 59) as outlined in Attachment A to be used in conjunction with signal timing improvements along Greenfield Ave.

The CITY will update traffic signal timings at intersections impacted by the PROJECT.

That portion of the funds provided under this agreement which may be used for signal timing improvements shall not exceed the amount of \$702,400.

Traffic Calming Measures

The CITY will implement traffic calming measures through the installation of temporary speed tables and temporary speed boards at key locations in the PROJECT area where requested. The determination of placement of the traffic calming devices shall be approved by the CITY and DEPARTMENT prior to installation.

That portion of the funds provided under this agreement which may be used for traffic calming improvements shall not exceed the amount of \$12,920.

Project Change Approval Process

For all signal hardware and traffic calming devices the CITY and DEPARTMENT shall agree upon the location(s) and specifications of proposed work. The CITY shall provide a benefit/cost analysis to the DEPARTMENT for work exceeding \$25,000. The DEPARTMENT will review the proposal and provide approval/disapproval for the work. For work changes under \$25,000, the DEPARTMENT requires approval prior to the CITY beginning the work. The CITY may perform work under this contract without prior agreement from the DEPARTMENT in the event of an emergency or unsafe condition.

Basis of Payment

The CITY shall charge actual costs incurred and attributable to the work performed and described above under this agreement to the DEPARTMENT. The DEPARTMENT will provide to the CITY reimbursable funding for these functions in the amount of **\$740,320**. Total reimbursement to the CITY for traffic mitigation measures under this agreement will not exceed **\$740,320**. Billings, or a billing, shall be directed monthly by the CITY as expenses are incurred to the attention of Stephanie Leranath, Wisconsin Department of Transportation, Southeast Region, 141 NW Barstow Street P.O. Box 798, Waukesha WI, 53187-0798 and will include a statement of expenses supported by a description of items and services provided and expended. The DEPARTMENT shall pay the bill promptly upon receipt thereof.

Notifications

Other correspondence and notifications required under this agreement shall be given as follows:

Notice to the City:

Michael Lewis
Director of Public Works
City of West Allis DPW
11301 W. Lincoln Ave
West Allis, WI 53227
(414) 302-8889
mlewis@westalliswi.gov

Erin Hirn
City Administrator
Administration Department
7525 W Greenfield Ave
West Allis, WI 53214
(414) 302-2489
rgill@westalliswi.gov

Notice to the Department:

Stephanie Leranath
Construction Program Work Zone and Traffic
Engineer WisDOT Southeast Region - Southeast
Freeways PDS 141 NW Barstow Street
Waukesha, WI 53187
(414) 750-1397
Stephanie.Leranath@dot.wi.gov

Signatures

This agreement may only be amended by a written document signed by each of the parties hereto.

APPROVED _____
For the City of West Allis Department of Works Date

APPROVED _____
For the City of West Allis Comptroller Date

APPROVED _____
For the Wisconsin Department of Transportation Date

APPROVED _____
Governor, State of Wisconsin Date

Attachment A – Contract Work Details

Map of Locations for adaptive signal control technology:



List of Locations for adaptive signal control technology:

- Greenfield Ave (STH 59) at 81st St
- Greenfield Ave (STH 59) at 76th St
- Greenfield Ave (STH 59) at 74th St
- Greenfield Ave (STH 59) at 73rd St
- Greenfield Ave (STH 59) at 72nd St
- Greenfield Ave (STH 59) at 71st St
- Greenfield Ave (STH 59) at 70th St
- Greenfield Ave (STH 59) at 67th St
- Greenfield Ave (STH 59) at 65th St
- Greenfield Ave (STH 59) at 62nd St
- National Ave (STH 59) at 60th St
- Greenfield Ave at 60th St

Cost Tables:

TAPCO Signal Upgrade - New Controllers & Detection		
81st & STH 59	ASCT	\$ 55,000.00
76th & STH 59	ASCT	\$ 55,000.00
74th & STH 59	ASCT	\$ 55,000.00
73rd & STH 59	ASCT	\$ 55,000.00
72nd & STH 59	ASCT	\$ 55,000.00
71st & STH 59	ASCT	\$ 55,000.00
70th & STH 59	ASCT	\$ 55,000.00
67th & STH 59	ASCT	\$ 55,000.00
65th & STH 59	ASCT	\$ 55,000.00
62nd & STH 59	ASCT	\$ 55,000.00
60th & STH 59	ASCT	\$ 55,000.00
Greenfield & 60th St	ASCT	\$ 55,000.00
	Total:	\$ 660,000.00

Item	Unit	Quantity	Unit Price	Total Price
Geometrically Programmed Louvre	EACH	4	\$ 230.00	\$ 920.00
Temporary Speed Bump	EACH	2	\$ 1,000.00	\$ 2,000.00
Temporary Speed Board	EACH	2	\$ 5,000.00	\$ 10,000.00
Signal Retiming	EACH	20	\$ 2,120.00	\$ 42,400.00
Rectangular Rapid Flash Beacon at STH 59 & 75th St	EACH	1	\$ 25,000.00	\$ 25,000.00
			Total:	\$ 80,320.00

Attachment B

Letter of Agreement Regarding I-94 E-W Traffic Signal Operation and Maintenance Between the Wisconsin Department of Transportation and The City of West Allis

The Wisconsin Department of Transportation (WisDOT), an agency of the State of Wisconsin, and the City of West Allis, a municipal body corporate, enter into this Letter of Agreement (LOA) for purposes of installing and managing adaptive traffic signal technology associated with the reconstruction of the I-94 E-W Project in Milwaukee County.

WisDOT is reconstructing I-94 E-W from 70th St to 16th St, the STH 175 system interchange, and various underpasses as part of the I-94 E-W Project (the Project) and desires to partner with the City of West Allis (the City) to provide traffic congestion mitigation during construction. As part of that mitigation WisDOT desires to provide funds to the City to improve the operation of Greenfield Ave and National Ave. The improvements include traffic signal equipment replacement, traffic signal communication hardware, and vehicle detection equipment.

WisDOT and the City acknowledge and agree that the improvements to the intersections along Greenfield Ave (STH 59) are critical to managing traffic during the Project construction and that failure to update traffic signal timings and maintain the traffic signal equipment to the terms set forth herein could result in traffic management issues up to and including additional traffic congestion within and around the Project including within the City of West Allis.

Pursuant to the above-referenced common objectives, WisDOT and the City agree to the following:

- The City of West Allis will own, maintain, and operate the traffic signals and intersections listed on Attachment A
- The City of West Allis agrees to complete improvements of the traffic signal and intersection upgrades by February 1, 2026.
- The City of West Allis acknowledges that WisDOT is not obligated to provide funds for additional equipment purchases, operations, or maintenance, during the I-94 E-W Project
- The City of West Allis will perform regular operations, emergency and preventative maintenance on the equipment funded by WisDOT, installed and owned by the City.
- The City of West Allis commits to implementing updated traffic signal timing plans during the many stages and traffic switches of the I-94 E-W Project.
- WisDOT commits to provide the City of West Allis of upcoming I-94 E-W stage changes and traffic switches at least 2 weeks prior to the event.



City of West Allis
Request for Proposal
RFP # DV-25015
Solar Panel System - Liberty Heights Park

Submitted by: Arch Solar, Inc

Address: 7764 N 81st St. Milwaukee, WI 53223

1237 Pilgrim Rd. Plymouth, WI 53073

Angie Kochanski – *Director of Business Development*

Arch Solar, Inc | The Energy Experts | www.archsolar.com

Mobile: 920-838-4687 | Email: angie@archsolar.com



**PROUD SUSTAINABILITY
PARTNER**



Submitted to:

City of West Allis-Finance Department
7525 W. Greenfield Ave. West Allis, WI 53214
purchasing@westalliswi.gov

Arch Solar, Inc., a certified Women Business Enterprise, is pleased to have the opportunity to work with the City of West Allis as the Solar Installation Contractor providing turnkey solar solutions for the new pavilion at Liberty Heights Park. This document responds to the Proposal Request, Project No. DV-25015, Project Weather information used in modelling is based on data collected at TMY, MILWAUKEE MITCHELL INTL AP, NSRDB (tmy3, I). All designs meet IFC 2018 and NEC 2017 requirements. Arch supports the City of West Allis in the addition of renewable energy curriculum and is willing to participate in community engagement activities to educate the community on renewable energy and its carbon reducing impact. Arch Solar has provided a base bid along with alternative bids. One alternative bid includes a storage option. This project would have a cost-effective solution for storage capacity. The addition of storage capacity to this project would enhance this site as a neighborhood resiliency hub providing back-up power. We appreciate your consideration and hope to work with you on whichever of the proposed bids best meets the city's goals.

1. System Description Summaries

i. Base Bid:

1. **Total System Size DC:** 15,800 W
2. **Total System Size AC:** 11,400 W
3. **Total Module Qty:** 27 (QCell 585 Watt)
4. **Total Inverter Qty:** 1 (SolarEdge 11.4kw)
5. **Total Optimizer Qty:** 14 SolarEdge U650B
6. **Racking:** S5!-PVKIT Rail Less Metal Roof Solar Mount
7. **Annual Yield to Grid:** 20,492.6 kWh
8. **Solar Efficiency:** 1,297 kWh/kWp
9. **Solar Array Cost:** \$47,385

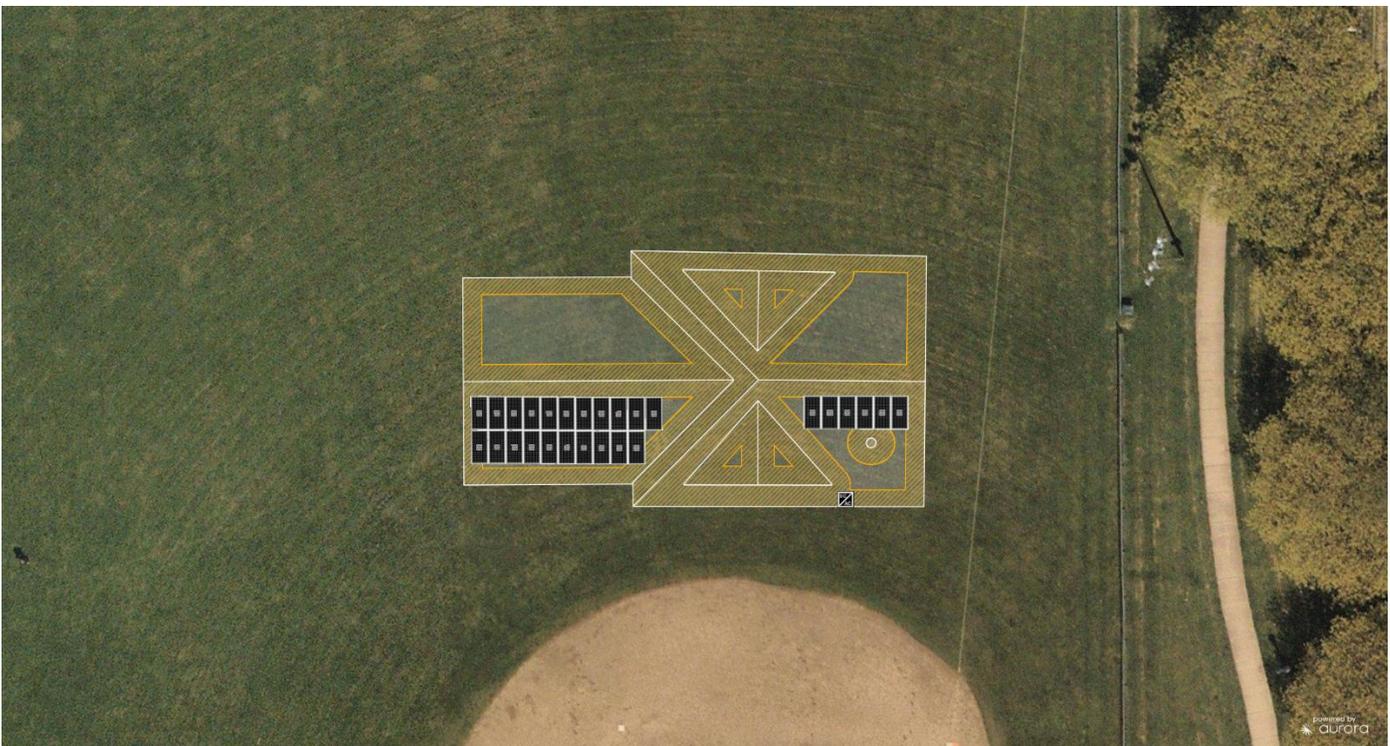
ii. Alternative 1:

1. **Total System Size DC:** 15,800 W
2. **Total System Size AC:** 15,200 W
3. **Total Module Qty:** 27 (Q Cell 585 Watt)
4. **Total Inverter Qty:** 2 (Tesla Inverter 7.6kw)
5. **Total RSD Qty:** 14 (Tesla Rapid Shut Down Module Performance)
6. **Racking:** S5!-PVKIT Rail Less Metal Roof Solar Mount
7. **Annual Yield to Grid:** 20,371/kwh
8. **Solar Efficiency:** 1,290 kWh/kWp
9. **Solar Array Cost:** \$45,030

iii. **Alternative 2:**

1. **Total System Size DC:** 15,800 W
2. **Total System Size AC:** 11,500 W
3. **Total Module Qty:** 27 (Q Cell 585 Watt)
4. **Total Inverter Qty:** included with the Tesla Powerwall 3
5. **Total Battery Qty:** 1 Tesla Powerwall 3
6. **Total RSD Qty:** 14 (Tesla Rapid Shut Down Module Performance)
7. **Racking:** S5!-PVKIT Rail Less Metal Roof Solar Mount
8. **Annual Yield to Grid:** 20,371/kwh
9. **Storage Capacity:** 13.5/kwh
10. **Solar Efficiency:** 1,290 kWh/kWp
11. **Solar Array Cost:** \$55,050

2. **Proposed Layout and Orientation of Array:**





3. Installation Timeline:

Projected dates are based on the Notice to Begin Work being given on or about July 18, 2025.

City of West Allis Liberty Park		
Item	Expected Duration	Completion
Focus on Energy Reservation/Schedule Job (apply in 2025)	1 Week	07/21/2025
Creation of Engineering Documents	2 Weeks	08/01/2025
Interconnection Submittal/Approval (WE Energies)	2-4 Weeks	09/01/2025
Order Materials	-	09/01/2025
Kit Inventory Materials / Schedule Equipment Rentals	1 Week	09/01/2025
Permit Approval	4-6 Weeks	09/01/2025
Pre-Construction Meeting (On Site)	-	09/05/2025
Mobilization / Racking Installation	2-3 Days	09/15/2025
Inverter / BOS Installation (AC)	2-3 Days	09/15/2025
Solar Module Installation / Wire Management (DC)	2-3 Days	09/19/2025
Outage/Inspection (WE Energies and City of West Allis)	1 Week	09/26/2025
Substantial Completion System Testing / Arch QC Inspection & Punch List	1 Week	09/26/2025
Commissioning (WE Energies)	2-3 Weeks	10/24/2025
Training Session	1 Week	10/24/2025

4. Material Timeline:

The proposed panels are inventoried material. The base bid quote includes the SolarEdge inverters and optimizers. Standard lead time for SolarEdge product is 12 weeks. Inventory is currently available through distribution of the spec'd product. In the event, Arch Solar is not able to procure SolarEdge within the necessary project timeline an alternative bid has been provided with Arch inventoried materials. The Tesla inverter and the Tesla Powerwall 3 are both inventoried material. The racking and balance of materials are readily available through distribution and will be procured prior to construction.

5. Bid Certification

Arch Solar acknowledges that the bid terms and prices will remain in effect until 45 days following 06/24/2025. Arch Solar acknowledges that the capabilities and system equipment is currently on the market and procurable. Arch Solar confirms that this project will be substantially completed by 10/01/2025 if written award of contract is no later than 07/18/2025.

6. Warranty & Maintenance Information

- a. Expected Life of System:
 - i. Modules: 30+ Years
 - ii. Optimizers: 25+ Years
 - iii. Inverters: 15+ Years
 - iv. Racking: 30+ Years



- b. Qcells Solar Modules: 12 Year Product, 30 Year Power Output (0.45% Annual Degradation ZNShine Solar
- c. SolarEdge Optimizers Inverters: 25 Year Product
- d. SolarEdge Inverters: 12 Year Product
- e. Tesla Inverters: 12.5 Year Product
- f. Tesla Powerwall 3: 10 Year Product
- g. Tesla RSD: 25 Year Product
- h. S5!-PVKIT Rail Less Metal Roof Solar Racking: Lifetime of Roof Warranty
- i. Arch Solar: 5 Year Workmanship
- j. Maintenance Information:
 - i. Arch Solar has a dedicated service department. While solar is mostly maintenance free, keeping up-to-date thermal imaging can detect failures before they occur. We provide one year free, following that we have three plan options: Monitor, Maintain, and Repair for optimized system operation.

7. **Applicable Incentives**

- i. Focus on Energy: a state level incentive of \$50/kW, up to \$25,000
 - 1. Can be used again if additional solar is added 12+ months later.
- ii. Direct Pay ITC: 30% Tax Credit
 - 1. Domestic Content Adder: 10% Adder to 30% ITC

8. **Arch Solar Commitment to Educational Support**

Through many projects installed in Wisconsin, Arch values our local roots and support of community stewardship. Because of this we are large participants in community education and helping our customers illustrate system impacts both environmentally and financially to the general public. We have worked with Village of River Hills, City of Milwaukee, Nicolet High School, Outreach Health, Hunger Task Force, Elkhart Lake High School, St. Roberts Academy, Homestead High School and many others to develop community educational materials.

Summary: Arch Solar is honored to have the potential to contract with the City of West Allis on this pivotal project for Liberty Heights to strengthen Wisconsin's renewable energy generation. We recommend the Alternative Bid 1 to achieve the shortest ROI and best financial overview. However, if the budget is available, it would be advantageous to consider Alternative Bid 2 which includes storage capacity for added community resiliency.

9. **Summary:**

Arch Solar is honored to have the potential to contract with the City of West Allis on this pivotal project for Liberty Heights to strengthen Wisconsin's renewable energy generation. We recommend the Alternative Bid 1 to achieve the shortest ROI and best financial overview. However, if the budget is available, it would be advantageous to consider Alternative Bid 2 which includes storage capacity for added community resiliency.



10. Qualification Statement:

I have read the entire contents of the RFP and certify to the best of my knowledge that Proposing Firm has necessary purchasing contacts, equipment, storage facilities, experience, ability and capital to furnish the proposed products in the manner described and to perform the required work satisfactorily along with their manufacturing partners.

Sincerely,

Angie Kochanski – *Director of Business Development*
Arch Solar, Inc | The Energy Experts | www.archsolar.com
Mobile: 920-838-4687 | Email: angie@archsolar.com



ANNEX 1 Scope of Work

Contractor's Scope of Work under the Agreement is more specifically detailed below. Certain exclusions, assumptions, and qualifications that limit the Scope of Work and on which the Contract Price and Construction Schedules are based are also identified below.

Contractor(Arch Solar) to provide and/or install the following services and equipment:

Site Facilities

- Job trailer and secured storage.

Permitting/Interconnection

- Included: Electrical & Building Permit Application Documentation, relating to solar installation.
- Approved interconnection with WE Energies

Drawings and Design

- Engineering Services for Interconnection Process.
- Electrical and Structural Construction Drawings for Solar Photovoltaic System.
- Provide as built Construction Drawings.

Installation of Contractor Provided Electrical Equipment

- QCell Solar PV Modules
 - QCell 585W
- SolarEdge Optimizers (Base Bid)
 - SolarEdge U650B Power Optimizers
- SolarEdge Inverters (Base Bid)
 - USE11400H-USMNBE78
- Tesla Inverters (Alternate Bid 1)
- Tesla Powerwall 3 (Alternate Bid 2)

Testing and Commissioning

- Standard Quality Control Test Reports.
- Inverter and Monitoring commissioning.
- Ohm/Resistance Testing for Conductors.

A. General Construction

1. Includes provision of a project team with qualified project manager, superintendent, safety representative, and field crew with NABCEP certification.
2. Includes providing required on-site supervision.
3. Includes provision of Project Health and Safety Plan and other safety and protective measures, including Site Specific Safety Plan.
4. Includes providing on-site trash receptacles and sanitary facilities.
5. Includes small tools and safety equipment.
6. Includes coordination with the Local Electric Utility regarding interconnection of the Facility.



7. Includes arranging inspections with Governmental Authorities as required to complete Contractor's Work.
8. Includes prevailing wage or Davis Bacon Act wage requirements.
9. Includes all associated aspects of project to be under Arch Solar, Inc, a certified Women Business Enterprise with the State of Wisconsin.

B. Engineering

1. Includes provision of all design and engineering services necessary for the completion.
 - i. A.1-A.4 Arch Engineering Documents (Scope of Work, Site Plan, Array Details, One Line)

C. Permits

1. In Scope Permits related to the solar installation provided by Contractor.
 - i. City of West Allis
 - ii. State of Wisconsin
2. Interconnection Application with Local Utility (WE Energies)
 - i. Category 1

D. Civil Work

1. Excludes any civil work.

E. Mechanical Construction: Racking and Modules

1. Includes receipt, unloading and inspection of racking material and components.
2. Includes receipt, unloading and inspection of solar modules, optimizers, and inverters.
3. Includes installation of racking.
4. Includes installation of solar modules.
5. Includes installation of optimizers.
6. Includes installation inverters.

F. Electrical Construction: AC/DC Electrical Work

1. Installation per Specifications provided by Original Equipment Manufacturers.
2. Includes installation of DC string wiring from modules, optimizers, and inverters.
3. Includes installation of grounding system for modules, racks, and grounding.
4. Includes installation of conduits from Array combiners to inverters, and inverters to POI.
5. Includes installation of wire including grounding from inverters to POI.
6. Includes installation of MC-4 connectors.
7. Includes termination of all cables.
8. Includes receipt, inspection, and unloading of equipment.
9. Includes NEC 2017 compliant installation.
10. Includes IFC 2018 compliant installation.
11. Excludes off hours (not between 8:00 AM – 2:00 PM CST) Utility Outage cost with Public Utility (WE Energies).
12. Excludes Arch personnel overtime/off-hour labor for Utility Outage (not between 7:00 AM – 3:00 PM CST)
13. Includes one year of O&M services, free of charge.

G. References

Company	Category	System Size	Role	Location
Whitefish Bay DPW	Municipal	200 kW	EPC	Whitefish Bay, WI
Milwaukee Plate Glass	Manufacturing	210 kW	EPC	West Allis, WI
Milwaukee Plumbing and Piping	Retail	13.5 kW	EPC	West Allis, WI
Froedtert Hospital	Medical	82.8 kW	EPC	Wauwatosa, WI
Kathy's House	Medical	53.3 kW	EPC	Wauwatosa, WI
City of Wauwatosa	Municipal	389 kW	EPC	Wauwatosa, WI
CH Coakley	Warehousing	299.3 kW	EPC	Wauwatosa, WI
Woodway/Bayerlin	Manufacturing	389 kW	EPC	Waukesha, WI
Woodway/Bayerlin Phase 2	Manufacturing	389 kW	EPC	Waukesha, WI
Bliffert Lumber	Retail	75.6 kW	EPC	Waukesha, WI
Aria of Waukesha	Senior Living	82.8 kW	EPC	Waukesha, WI
CCC of Pewaukee	Senior Living	186.3 kW	EPC	Waukesha, WI
Madison College	Educational	133.2 kW	EPC	Watertown, WI
Walbec Company	Alternative	386.1 kW	EPC	Sussex, WI
Bliffert Lumber	Retail	58.1 kW	EPC	Sturtevant, WI
Dominion Wall	Office	54 kW	EPC	Shorewood, WI
Aurora Hospital	Healthcare	100.8 kW	EPC	Sheboygan, WI
St. Nicholas Apartments	Senior Living	30 kW	EPC	Sheboygan, WI
Lakeside Pepsi	Distribution	134 kW	EPC	Sheboygan Falls, WI
Sheboygan Senior Center	Senior Living	200.5 kW	EPC	Sheboygan Falls, WI
Village of River Hills	Municipal	58.5 kW	EPC	River Hills, WI
Illing Company	Manufacturing	389 kW	EPC	Richfield, WI
Madison College	Educational	97.7 kW	EPC	Reedsburg, WI
Hotel Verdant	Lodging	49.32 kW	EPC	Racine, WI
HALO Homeless Shelter	Public	60.4 kW	EPC	Racine, WI
Racine County Food Bank	Public	37.8 kW	EPC	Racine, WI
Aspirus Health	Medical	370 kW	EPC	Portage, WI
Aurora Urgent Care	Healthcare	128.7 kW	EPC	Plymouth, WI
Inkworks Printing	Manufacturing	74 kW	EPC	Plymouth, WI
Aurora Urgent Care	Medical	128.7 kW	EPC	Plymouth, WI
City of Plymouth	Municipal	20 kW	EPC	Plymouth, WI
Plymouth Furniture	Retail	50.7 kW	EPC	Plymouth, WI
Lakeland Supply	Distribution	175 kW	EPC	Pewaukee, WI
Thyssen Printing	Manufacturing	339 kW	EPC	Oregon, WI
Viking Masek	Manufacturing	240 kW	EPC	Oostburg, WI
Ongna Wood	Pallet Mfg.	378 kW	EPC	Oostburg, WI
Blackhawk Shooting Sports	Retail	45.4 kW	EPC	Oostburg, WI
Oconomowoc Transport	Transportation	50 kW	EPC	Oconomowoc, WI
MATC - Oak Creek	Educational	388.5 kW	EPC	Oak Creek, WI
Riverwood Estates	Lodging	207 kW	EPC	Oak Creek, WI
IKEA	Retail	1,642 kW	Construction	Oak Creek, WI
Connoils	Manufacturing	147 kW	Construction	New Berlin, WI

Halder, Inc.	Retail	35.1 kW	EPC	New Berlin, WI
Venture Construction Group	Retail	29.5 kW	EPC	New Berlin, WI
Super Products	Manufacturing	389 kW	EPC	Mukwonago, WI
Sid Grinker	Contracting	102 kW	EPC	Milwaukee, WI
St. Roberts Parish	Educational	91.2 kW	EPC	Milwaukee, WI
Caleffi Hydronic Solutions	Manufacturing	83.4 kW	EPC	Milwaukee, WI
Dead Bird Brewing	Manufacturing	46 kW	EPC	Milwaukee, WI
Lange Brothers	Manufacturing	100 kW	EPC	Milwaukee, WI
Outreach Health	Medical	43.5 kW	EPC	Milwaukee, WI
Milwaukee Public Museum	Public	99 kW	EPC	Milwaukee, WI
Hunger Task Force	Public	88.9 kW	EPC	Milwaukee, WI
Wisconsin/Baird Center	Public	86.4 kW	EPC	Milwaukee, WI
Bayview Community Center	Public	16.2 kW	EPC	Milwaukee, WI
Havenwoods State Forest	Public	15.6 kW	EPC	Milwaukee, WI
Bliffert Lumber	Retail	50.7 kW	EPC	Milwaukee, WI
CH Coakley	Warehousing	388.9 kW	EPC	Milwaukee, WI
MATC - Mequon	Educational	299 kW	EPC	Mequon, WI
Gan Ami	Educational	28.7 kW	EPC	Mequon, WI
Wisconsin Shower Door	Manufacturing	174 kW	EPC	Menomonee Falls, WI
Emmanuel Community Church	Religious	63.7 kW	EPC	Menomonee Falls, WI
CH Coakley	Warehousing	388.9 kW	EPC	Menomonee Falls, WI
CCC of Mayville	Senior Living	86.4 kW	EPC	Mayville, WI
Dramm Corporation	Manufacturing	90 kW	EPC	Manitowoc, WI
Hoffman Manufacturing	Manufacturing	133 kW	EPC	Madison, WI
Keweenaw Bay Ojibwa Community College	Educational	98.1 kW	EPC	Lanse, MI
Green Valley Dairy	Agriculture	1800 kW	EPC	Krakow, WI
Aurora Hospital	Medical	100.8 kW	EPC	Kohler, WI
Pike Creek	Housing	81.4 kW	EPC	Kenosha, WI
Manor of Kenosha	Senior Living	186.3 kW	EPC	Kenosha, WI
General Beer	Distribution	300 kW	EPC	Kaukauna, WI
Greendale Community Church	Religious	34.8 kW	EPC	Greendale, WI
Neighborworks	Public	64.7 kW	EPC	Green Bay, WI
Gilman Precision	Manufacturing	365 kW	EPC	Grafton, WI
Ampco Pumps	Manufacturing	382 kW	EPC	Glendale, WI
Just One More Meal	Religious	28.9 kW	EPC	Glendale, WI
Krones Cranes	Manufacturing	388.8 kW	EPC	Franklin, WI
Madison College	Educational	149.5 kW	EPC	Fort Atkinson, WI
Alliance Manufacturing	Manufacturing	64 kW	EPC	Fond Du Lac, WI
Holiday Ford and Collision	Retail	466.5 kW	EPC	Fond du Lac, WI
General Beverage	Distribution	233 kW	EPC	Fitchburg, WI
Fitchburg City Hall	Municipal	43.5 kW	EPC	Fitchburg, WI
Fitchburg Public Works	Municipal	112.1 kW	EPC	Fitchburg, WI
City of Fitchburg - Public Library	Municipal	112 kW	EPC	Fitchburg, WI



Fitchburg Fire Station	Municipal	100 kW	EPC	Fitchburg, WI
Latitude Graphics	Manufacturing	133 kW	EPC	Cross Plains, WI
Lakeshore Technical College	Educational	20.7 kW	EPC	Cleveland, WI
Cascade Cheese	Manufacturing	110 kW	EPC	Cascade, WI
Green Up Solutions	Distribution	53.1 kW	EPC	Butler, WI
GEA Vegas	Manufacturing	810.4 kW	EPC	Burlington, WI
Engineering Specialist	Engineering Firm	133 kW	EPC	Brookfield, WI
Aria of Brookfield	Senior Living	246.2 kW	EPC	Brookfield, WI
Mighty Grand Dairy	Agriculture	201 kW	EPC	Brighton, WI
Village of Bayside	Municipal	112 kW	EPC	Bayside, WI

*Additional and contact info available upon request.



Robert A. Barwick
 Purchasing Supervisor
 Finance Department
 rbarwick@westalliswi.gov
 414.302.8300

Date: 09/09/25

Dear Common Council,

I am writing to formally recommend the purchase of a **solar panel system and installation services** from **Arch Solar, Inc.** for the **Liberty Heights Park** project. This recommendation follows a thorough review of vendor proposals, technical specifications, and cost evaluations.

Vendor: Arch Solar, Inc.

Scope: Complete solar panel system and installation

Location: Liberty Heights Park

Total Cost: \$45,030.00 (Alternate 1)

RFP # DV-25015

Arch Solar, Inc. has demonstrated a strong track record in delivering high-quality solar solutions across municipal and public spaces. Their proposal meets all technical and environmental requirements, and their pricing is competitive and within budget. The system is expected to significantly reduce energy costs and support our sustainability goals.

Please let me know if further documentation or approvals are required.

Sincerely,

Robert Barwick

Senior Buyer

RFP # DV-25015 – Solar Panel System and Installation – Liberty Heights Park	Bid Tabulation
Vendor -Arch Solar Inc. Base Bid	\$47,385
Vendor – Arch Solar Inc. Alternate 1	\$45,030
Vendor – Arch Solar System, Alternate 2	\$55,000



While Arch Solar, Inc. was the only respondent to the RFP, the price received is in line with our preliminary cost estimate of \$50 - \$60K.

Other vendors that did download this Request for Proposal include:

Call Current, Elevated Solar Energy, Level UPCI, Pieper Power, Solenergy Solar, Deltek, Enerfusion Inc., MC Power Co., NXTGEN Clean Energy Solutions, SunVest Solar, Inc., Sunwize Power & Battery, and Verde Solutions



**CITY OF WEST ALLIS
RESOLUTION R-2025-2962**

**RESOLUTION TO APPROVE A CONSTRUCTION CONTRACT WITH ARCH
SOLAR IN THE AMOUNT OF UP TO \$45,030 FOR THE INSTALLATION OF
SOLAR PANELS AT THE LIBERTY HEIGHTS PAVILION**

WHEREAS, the City of West Allis is committed to advancing sustainability and energy efficiency initiatives; and,

WHEREAS, the Liberty Heights Pavilion has been identified as a suitable municipal facility for installation of solar energy infrastructure and the installation could provide energy savings; and,

WHEREAS, the City of West Allis conducted a Request for Proposals for a solar installation to be funded by accumulated program income generated by Energy Efficiency and Conservation Block Grant Fund loan repayments; and,

WHEREAS, staff recommends the selection of Arch Solar for installation of solar panels to the Liberty Heights Pavilion; and,

WHEREAS, the Board of Public Works reports that it duly advertised for bids for the furnishing of certain solar panels and systems at the Liberty Heights Pavilion, that the bids received as shown on the attached bid report were reasonable, and that it recommends and deems it to be for the best interests of the City of West Allis that the bid of Arch Solar be accepted.

NOW THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that it hereby approves a construction contract with Arch Solar in the amount of up to \$45,030 for the installation of solar panels at the Liberty Heights Pavilion; and,

BE IT FURTHER RESOLVED That this project shall be funded by the Energy Efficiency and Conservation Block Grant Fund (account 221-7404-563.70-05); and,

BE IT FURTHER RESOLVED That the City Engineer and Economic Development Executive Director are authorized to prepare and to execute the necessary documents for the contract on behalf of the City of West Allis.

SECTION 1: **ADOPTION** “R-2025-2962” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

BEFORE ADOPTION

R-2025-2962 (Non-existent)

AFTER ADOPTION

R-2025-2962(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

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



1137 27th Street Caledonia, WI 53108
www.BlueRibbonOrganics.com
262-497-8539

Date: 8/19/2025

To: City of West Allis – Department of Public Works

Description: 2026-2029 Yard Waste Management Pricing

Vehicle Tonnage Weight:

- Walking Floor Trailer (45’-48’) – **28 Tons**
- 50 Yard Dumpster – **14 Tons**
- 28’ Dump Trailer – **14 Tons**
- Quad Axle Dump Truck – **9 Tons**

Proof of Hauling and Disposal:

- Excel document breaking down each disposal by size of vehicle and material hauled (leaves or brush)
- Individual truck packing slip stating size of vehicle and number of hauled loads per day

- 2025 - **\$27.01** per ton (current rate)
- 2026 - **\$27.82** per ton
- 2027 - **\$28.65** per ton
- 2028 - **\$29.51** per ton
 - Rates are based on a 3% increase each year

By signing this agreement, both parties agree to the rates and procedures.

James Jutrzonka – Blue Ribbon Organics – Owner

Dave Wepking – City of West Allis – Director of Department of Public Works

COMPTROLLER’S CERTIFICATE

Countersigned this _____ day of _____, 2025

I certify that the necessary funds have or will be provided to pay the liability that may be incurred by the City under this Agreement

Jason Kaczmarek, Finance Director/Comptroller

Approved as to form this _____ day of _____, 2025

Kail Decker, City Attorney

**CITY OF WEST ALLIS
RESOLUTION R-2025-2968**

RESOLUTION TO AMEND THE EXISTING CONTRACT WITH BLUE RIBBON ORGANICS FOR THE CONTINUATION OF YARD WASTE MANAGEMENT SERVICES

WHEREAS, in 2016 and 2021 the Finance Department advertised, received, and evaluated requests for proposal to provide yard waste management services for the Department of Public Works; and,

WHEREAS, in both 2016 and 2021, the proposal for yard waste management services from Blue Ribbon Organics was selected and awarded; and,

WHEREAS, Blue Ribbon Organics has requested to extend the current contract, including amended pricing due to increased costs for processing yard waste materials; and,

WHEREAS, Blue Ribbon Organics and the Department of Public Works have negotiated a 3 percent pricing increase for yard waste management services for each year through 2028; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the amendment requested by Blue Ribbon Organics be accepted.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposed amendment submitted on August 19, 2025 by Blue Ribbon Organics for removal and disposal of leaves & garden debris, branches, and brush for the period and pricing specified in the attached contract is approved; and, be it

BE IT FURTHER RESOLVED that both parties may mutually agree to renew this contract for an additional three years and, be it

BE IT FURTHER RESOLVED that the Department of Public Works Director is authorized to enter into a contract with Blue Ribbon Organics for yard waste management services; and, be it

BE IT FURTHER RESOLVED that funding for this service is budgeted in account 550-4233-535-4109 Solid Waste Dumping Fees.

SECTION 1: **ADOPTION** “R-2025-2968” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

BEFORE ADOPTION

R-2025-2968 (Non-existent)

AFTER ADOPTION

R-2025-2968(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

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-25-31

Applicant's Full Name:

Branden Winters

Agent's Full Name:

Deshon Buckner

License Type(s):

Class B Tavern

Legal Name:

Persona Bar LLC

Trade/Business Name:

Persona Bar LLC

Business Address:

6404 W. National Ave.

Types of Entertainment:

Premise Description:

Alcohol will be stored:

Main level on shelves

Alcohol will be sold/consumed:

Main level

Alcohol beverage receipts location:

In safe on main level

Hours of Operation:

Sunday: 3pm-2am

Thursday: 3pm-2am

Monday: 3pm-2am

Friday: 3pm-2am

Tuesday: 3pm-2am

Saturday: 3pm-2am

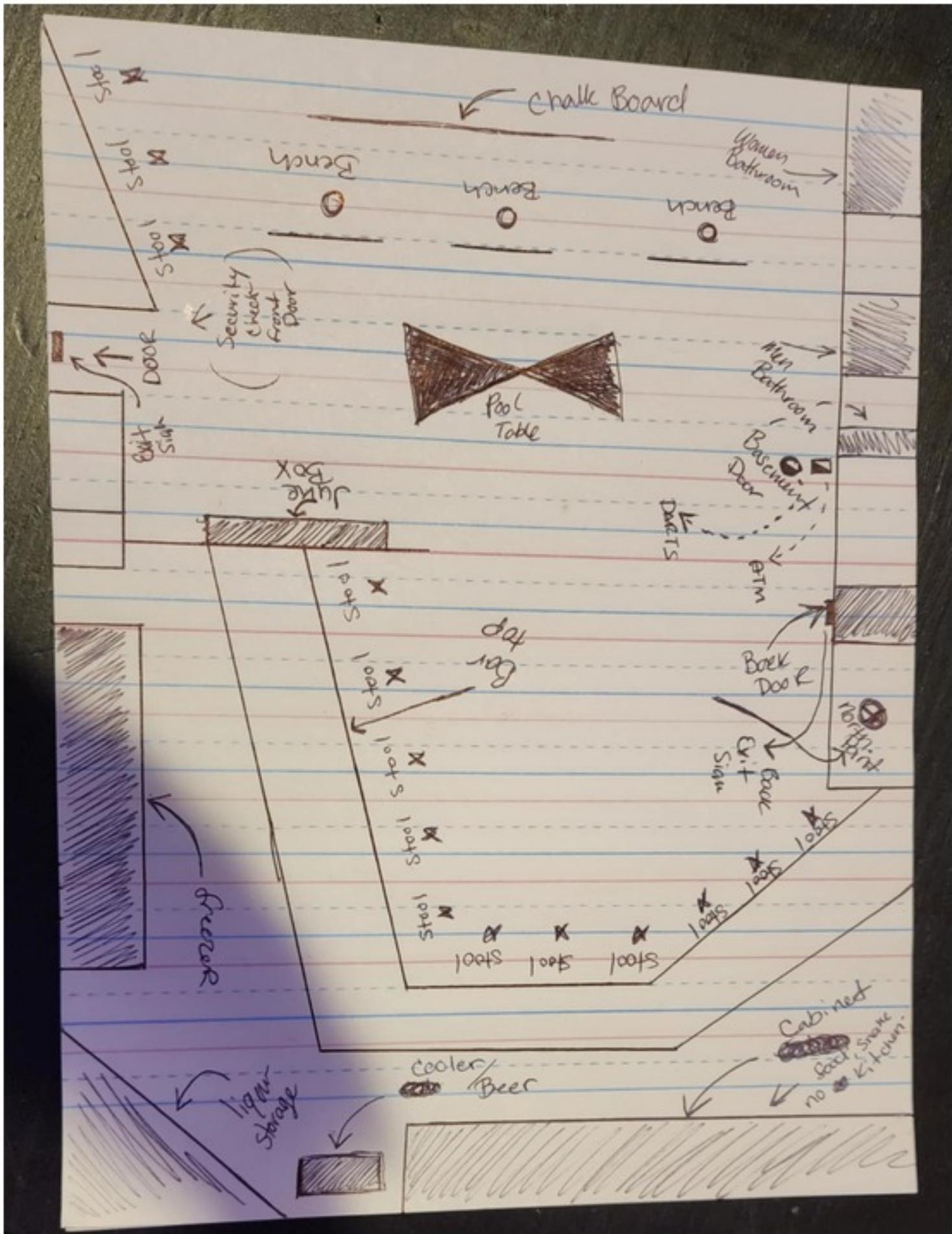
Wednesday: 3pm-2am

Date Applied:

August 13, 2025

Legal Notice Published On:

August 25, 2025





City Clerk
clerk@westalliswi.gov

August 21, 2025

Branden Winters
2548 S 15th Pl
Milwaukee, Wisconsin 53215-3314

RE: Class B Tavern License Application Review for Persona Bar LLC at 6404 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: September 2, 2025

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.*



City Clerk
clerk@westalliswi.gov

September 11, 2025

Second Notice

Branden Winters
2548 S 15th Pl
Milwaukee, Wisconsin 53215-3314

RE: Class B Tavern License Application Review for Persona Bar LLC at 6404 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: September 16, 2025

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. 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 at a future Common Council meeting. The typical recommendations are:

1. Approval (with or without changes or conditions).
2. Denial.
3. Hold until a future meeting date.

Final Decision (made by the Common Council on future date):

The Common Council will consider the Committee recommendations at a Common Council meeting, which is not the same day at the Committee meeting. At this future meeting, they will either approve, deny, or hold the application.

You may choose whether or not you want to attend the Common Council meeting. Attendance at the Common Council meeting is not required. It is only required at the Committee meeting.

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.

For any questions, feel free to 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.*



NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-25-32

Applicant's Full Name:
RAFAEL RUIZ ROJO

Agent's Full Name:
Rafael Ruiz Rojo

License Type(s):
Class B Tavern

Legal Name:
RESTAURANTE EL RINCONCITO DE RAFA LLC

Trade/Business Name:
CARNITAS DE RAFA

Business Address:
7030 W. Lincoln Ave.

Types of Entertainment:

Premise Description:

Alcohol will be stored:
BASEMENT AND THE BAR

Alcohol will be sold/consumed:
THE BAR

Alcohol beverage receipts location:

FIRST IN THE CASH REGISTER AND THEN IN THE FILE CABINET, FINALLY IT IS TAKEN TO THE ACCOUNTANT AND HE RETURNS THEM TO BE STORED IN THE RESTAURANT OFFICE

Hours of Operation:

Sunday: 6:00AM TO 11:00PM

Thursday: 6:00AM TO 11:00PM

Monday: 6:00AM TO 11:00PM

Friday: 6:00AM TO 11:00PM

Tuesday: 6:00AM TO 11:00PM

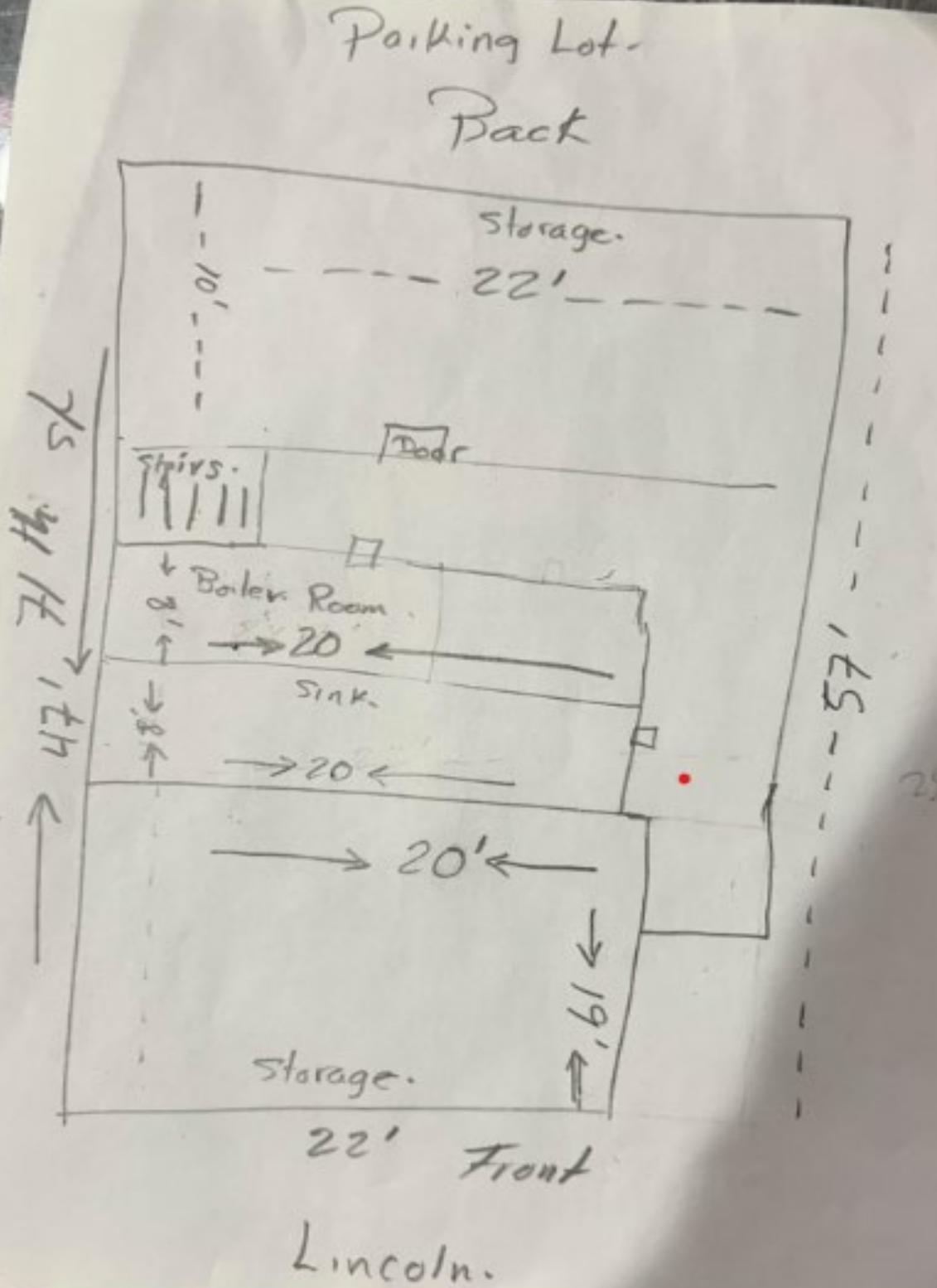
Saturday: 6:00AM TO 11:00PM

Wednesday: 6:00AM TO 11:00PM

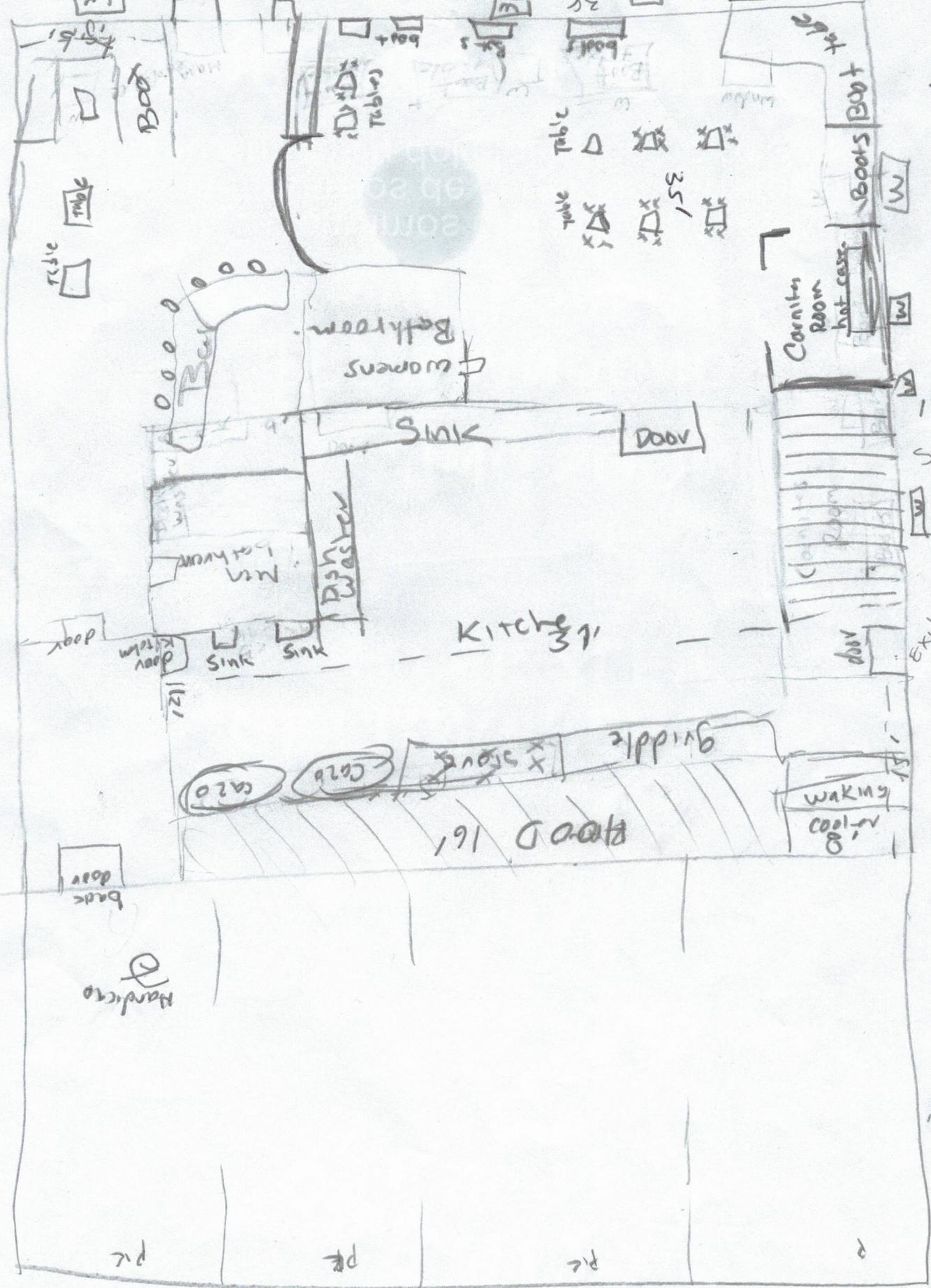
Date Applied:
August 27, 2025

Legal Notice Published On:
September 12, 2025

BASEMENT FLOOR PLAN



Lincoln Ave



W = WINDOW

7/51

50

38



City Clerk
clerk@westalliswi.gov

September 10, 2025

RAFAEL RUIZ ROJO
7030 W. Lincoln Ave.
West Allis, WI 53219

RE: Class B Tavern License Application Review for CARNITAS DE RAFA at 7030 W. Lincoln Ave.

City of West Allis Applicant:

Attendance Required:

Your hearing for your license application(s) is scheduled before the Economic Development Committee -

Date: September 16, 2025

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.*



City Clerk
clerk@westalliswi.gov

September 9, 2025

Tyler Richards
1934 Liberty Ln
Janesville, WI 53545

RE: Operator's License Application Review

Dear Tyler;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **September 16, 2025 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 OF WEST ALLIS
ORDINANCE O-2025-0383**

**ORDINANCE TO INCORPORATE STANDARD NOISE LEVEL LIMITS INTO
ALCOHOL LICENSING LAWS**

AMENDING SECTION 9.60

WHEREAS, Wis. Stat. 125.10(1) allows any municipality to prescribe additional regulations for the sale of alcohol beverages, not in conflict with Wis. Stat. Ch. 125;

NOW THEREFORE, the common council of the City of West Allis do ordain as follows

SECTION 1: AMENDMENT “9.60 Alcohol Beverage” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

9.60 Alcohol Beverage

1. License Required. [Wis. Stat. 125.04\(1\)](#) is adopted.
2. Exceptions. [Wis. Stat. 125.06](#) is adopted.
3. Application Process. The application process under [Wis. Stat. Ch. 125](#) is adopted, except as modified below:
 - a. License Fee. An applicant shall pay the applicable license fee listed in the [Fee Schedule](#) prior to date on which the license is to be issued. If a license is not granted, any paid license fee shall be refunded.
 - b. New License Applications. At the time of filing a new application for a Class "A" license under [Wis. Stat. 125.25\(1\)](#), a "Class A" license under [Wis. Stat. 125.51\(2\)](#), a Class "B" license under [Wis. Stat. 125.26\(1\)](#), a "Class B" license under [Wis. Stat. 125.51\(3\)](#), or a "Class C" license under [Wis. Stat. 125.51\(3m\)](#), the applicant shall submit:
 - i. A nonrefundable inspection fee in the amount stated on the [Fee Schedule](#)
 - ii. A detailed floor plan for each floor of the premises, which shall include the following as applicable:
 - (1) Area in square feet and dimensions of the premises
 - (2) All entrances and exits to the premises together with a description of how patrons will enter the premises, the proposed location of the waiting line, and the location where security searches or identification verification will occur
 - (3) Locations of all seating areas, bars, and food preparation areas

- (4) Locations and dimensions of any alcohol beverage storage and display areas
 - (5) Locations and dimensions of any outdoor areas available at the premises for the sale, service, or consumption of alcohol beverages
 - (6) Location and dimensions of any outside area that where customers, employees, or persons associated with the premises may smoke
 - (7) The location of exterior and interior trash receptacles
 - (8) Any other reasonable and pertinent information the Public Safety Committee may require either for all applicants or in a particular case
- iii. A completed plan of operation for the business, which shall include as applicable:
- (1) The hours of operation for the premises
 - (2) The legal capacity of the premises
 - (3) Methods for maintaining the appearance and operation of the premises with respect to noise and litter
 - (4) Any other business that will be conducted in connection with the premises.
 - (5) Any other licenses and permits sought for the premises.
 - (6) The number of security personnel expected to be on the premises, their responsibilities, and the equipment they will use in carrying out their duties.
 - (7) Any other reasonable information the Public Safety Committee may require either for all applicants or in a particular case.
- c. Time of Filing and Issuance. Pursuant to [Wis. Stat. 125.04\(3\)\(f\)2.](#), an application for a license to sell alcohol beverages and a request for a fixed full-service retail outlet shall be filed with the city clerk at least 15 days prior to the granting of the license or approval, except an application for a license issued under [Wis. Stat. 125.26\(6\)](#) or [125.51\(10\)](#) or a request for approval of an unlimited transfer full-service retail outlet shall be filed at least 5 business days prior to the granting of the license or approval.
- d. Restrictions on Issuance. No license may be issued to any person in violation of the provisions below. Any license issued in violation of a provision below is void.
- i. Liquor Sales at Fuel Stations. No "Class A" license may be granted for any premises where gasoline or diesel fuel is sold at retail in connection with the premises, except that this restriction does not apply if any of the following applies:
 - (1) The "Class A" license contains the condition that retail sales of intoxicating liquor are limited to cider
 - (2) The premises for which the "Class A" license is issued is

- connected to premises where gasoline or diesel fuel is sold at retail by a secondary doorway that serves as a safety exit and is not the primary entrance to the "Class A" premises.
- ii. Overlapping Premises. No retail alcohol license may be issued to any person if the premises overlaps with another retail alcohol license.
 - iii. Premises Includes Right-of-Way. No retail alcohol license may be issued to any person if the permanent premises overlaps with a right-of-way. A temporary extension of premises may extend into the right-of-way if approved under this section.
- e. Extension of Premises Application
- i. Temporary Extension
 - (1) A licensee may apply for a temporary extension of premises by submitting a request to the city clerk in a form approved by the clerk and paying the fee listed on the [Fee Schedule](#).
 - (2) Each licensee shall provide a description of the temporary premises and any other information required by the city clerk. The seasonal term shall commence on the Friday preceding Memorial Day and expire on the Tuesday after Labor Day. The common council shall establish the term for any non-seasonal extension of premises.
 - (3) The common council shall determine whether to grant a request for temporary extension of premises under the same standards as a new license application. A temporary extension of premises creates a property interest only for the dates and times approved by the common council. Upon expiration of a temporary extension of premises, the temporary premises ceases to exist. Approval of a temporary extension of premises does not create a right to future approval.
 - ii. Permanent Extension. A licensee requesting a permanent extension shall pay the fee listed in the [Fee Schedule](#) at the time of the request. The council shall determine whether to grant the request for permanent extension of premises under the same standards as a new license application.
4. Regulations. The regulations in [Wis. Stat. Ch. 125](#) are adopted, except as modified below:
- a. "Class B" Authorizations. Pursuant to [Wis. Stat. 125.51\(3\)\(b\)](#), a retail "Class B" license authorizes the sale of intoxicating liquor to be consumed by the glass on the premises where sold or off the premises if the licensee seals the container of intoxicating liquor with a tamper-evident seal before the intoxicating liquor is removed from the premises. The "Class B" license also authorizes the sale of intoxicating liquor in the original package or container, in any quantity, to be consumed off the premises where sold.
 - b. Outdoor Premises
 - i. Containers. No licensee may allow glass beverage containers in an outdoor premises.

- ii. 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.~~ Licensees shall comply with WAMC 7.23 unless ~~the common council may sets~~ different noise limits for a particular outdoor premises ~~if and~~ the affected licensee agrees to those alternate noise limits. If custom noise limits are set by the common council, licensees shall comply with those noise limits.
 - iii. 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.
 - iv. Lighting. Any lighting for an outdoor premises may not project directly to an area beyond the indoor and outdoor premises.
 - v. Closing Hours. No outdoor premises may remain open between the hours of 8 p.m. and 10 a.m. from Sunday through Thursday. No outdoor premises may remain open between the hours of 10 p.m. and 10 a.m. on Fridays and Saturdays. The common council may set different closing hours for a particular outdoor premises if the licensee agrees to those alternate closing hours.
- c. Conditions Specific to Licensee. The common council may impose the following conditions upon a particular new retail alcohol license at the time the license is granted or impose the following conditions upon a particular existing retail alcohol licensee only with the licensee's consent. No licensee may violate any condition specifically imposed upon that retail alcohol license.
- i. The licensee shall conduct a principal business on the premises particularly described by the common council. Examples include those types of businesses described in [Wis. Stat. 125.32\(3m\)](#).
 - ii. The licensee shall maintain the property and premises so it is consistent with the landscaping and architectural design plans approved by the common council.
 - iii. The licensee shall video record all activities taking place on the premises, except within bathrooms and areas inaccessible to customers, and retain a copy of that video for at least 7 days. The video resolution must have at least 640 pixels horizontally and 480 pixels vertically. The licensee shall provide a copy of any video recording in the licensee's possession within 48 hours after receiving a request for video from a law enforcement officer.
 - iv. The licensee shall maintain certain security measures particularly described by the common council. Examples include lighting requirements, staffing minimums, and photographic identification scanners.
 - v. The licensee may not promote or conduct certain activities particularly described by the common council. Examples include live music and drink specials.

- d. Hours of Sale Limited. Between 9:00 p.m. and 8:00 a.m., no person may do any of the following:
 - i. Sell alcohol beverages on a Class "A" or "Class A" premises.
 - ii. Sell alcohol beverages on a Class "B" or "Class B" premises in an original unopened package, container, or bottle.
 - iii. Sell alcohol beverages on a Class "B" or "Class B" premises for consumption off the premises.
 - e. Presence After Hours. No licensee may allow any person to enter or remain on a premises licensed for retail alcohol sales during hours when the premises are not open for business, unless that person is the licensee, employees of the licensee, salespersons for the licensee, or service personnel for the licensee if those persons are performing job-related activities.
 - f. Underage Persons on Premises
 - i. No licensee may allow underage person to enter or remain on Class "B" or "Class B" premises under [Wis. Stat. 125.07\(3\)\(a\)10](#), unless the licensee has notified the police chief at least 7 days in advance of the times underage persons will be allowed on the premises.
 - ii. A licensee may allow an underage person to enter or remain on a temporary Class "B" premises under [Wis. Stat. 125.26\(6\)](#).
 - iii. A licensee may allow an underage person to enter or remain on a temporary "Class B" premises under [Wis. Stat. 125.51\(10\)](#) only for the purpose of acting as a designated driver and only if the licensee requires the underage person to display a means of identification, such as a wrist band, to identify underage persons as designated drivers.
 - g. Full-Service Retail Outlets. Unless specifically excepted, all regulations applicable to Class "B" premises shall be applicable to all full-service retail outlets that are approved to sell fermented malt beverages, all regulations applicable to "Class B" premises shall be applicable to all full-service retail outlets that are approved to sell intoxicating liquor, and all regulations applicable to "Class C" premises shall be applicable to all full-service retail outlets that are approved to sell wine.
5. Discipline Process. [Wis. Stat. 125.12](#) is adopted. In addition and to the extent allowed by law, the disciplinary events in [WAMC 9.51\(1\)\(a\)-\(e\)](#) are adopted under [Wis. Stat. 125.10](#) and shall be grounds for revocation, suspension, or nonrenewal of a license under [Wis. Stat. 125.12\(2\)\(ag\)1](#).

SECTION 2: **EFFECTIVE DATE** This Ordinance shall be in full force and effect on and after the required approval and publication according to law.

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

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis