



# 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*

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Tuesday, April 14, 2026

7:00 PM

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

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#### REGULAR MEETING

#### A. CALL TO ORDER

#### B. ROLL CALL

#### C. PLEDGE OF ALLEGIANCE

*Led by Ald. Roadt.*

#### D. PUBLIC HEARINGS

1. [2026-04233](#) Conditional Use Permit for Family One Venture, a proposed Group Child Care Center use, at 5408 W. Electric Ave.

#### 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

2. [2026-05660](#) March 24, 2026 Common Council Minutes.

**Recommendation:** Approve

**Attachments:** [2026-03-24 CC Minutes](#)

## J. STANDING COMMITTEE REPORTS

None.

## K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

3. [O-2026-0128](#) Ordinance to increase municipal court cost amount from \$38 to \$48.

**Recommendation:** Pass

**Sponsors:** Alderperson Haass

**Attachments:** [Ord O-2026-0128](#)

4. [R-2026-3399](#) Resolution to adjust fees related to licensing and inspecting lodging facilities and retail food establishments.

**Recommendation:** Adopt

**Attachments:** [Res R-2026-3399](#)

5. [R-2026-3692](#) Resolution to create increased permit fees for work performed in the right-of-way without a proper permit.

**Recommendation:** Adopt

**Attachments:** [Res R-2026-3692](#)

6. [R-2026-3642](#) Resolution approving a Neighborhood Small Grant Program Community Impact grant to the City Center Neighborhood Association for up to \$850.
- Recommendation:** Adopt
- Attachments:** [Res R-2026-3642](#)  
[Res R-2026-3642 - Exhibit A](#)
7. [R-2026-3751](#) Resolution approving a Substantial amendment to the FY2020-FY2025 Community Development Block Grant Action Plans to reallocate unprogrammed Block Grant funding of \$85,624 to complete the Liberty Heights Park Pavilion project activity.
- Recommendation:** Adopt
- Attachments:** [Res R-2026-3751](#)  
[CDBG Program - Request Transfer of unprogrammed CDBG funds 4-14-26](#)
8. [R-2026-3747](#) Resolution authorizing the Director of Public Works to amend an existing agreement with Ruekert & Mielke, Inc. for engineering consulting services related to the Orchard Hills canal concrete channel removal and restoration project in an amount not to exceed \$154,984.
- Recommendation:** Adopt
- Attachments:** [Res R-2026-3747](#)  
[Orchard Hills canal proposal](#)
9. [R-2026-3749](#) Resolution authorizing the Director of Public Works to apply for the Wisconsin Department of Natural Resources Total Runoff Management Grant relating to the Orchard Hills canal concrete channel removal and restoration project.
- Recommendation:** Adopt
- Attachments:** [Res R-2026-3749](#)
10. [R-2026-3745](#) Resolution to accept the proposals of Graybar Electric, Hein Electric, and Crescent Electric to furnish and deliver fuses, fuse holders, connectors, wire, and cable for a total of \$91,773.02.
- Recommendation:** Adopt
- Attachments:** [Res R-2026-3745](#)  
[Street Lighting Conversion Project 2026 pricing sheet \(2\)](#)
11. [R-2026-3748](#) Resolution to approve the bid of State Contractors, Inc. for traffic safety/calming at W. National Ave. from S. 65th St. to the Union Pacific Railroad in the amount of \$206,176.25.
- Recommendation:** Adopt
- Attachments:** [Res R-2026-3748](#)

12. [R-2026-3640](#) Resolution granting a Privilege to Bunty's Liquor, LLC for property located at 8423-31 W. Cleveland Ave. (Tax Key No. 517-0343-001).  
**Recommendation:** Adopt  
**Attachments:** [Res\\_R-2025-3640](#)  
[PRV-121](#)
13. [2026-05795](#) Appointment by Mayor Devine of John Biniok to the Capital Improvement Committee, with a 3-year term to expire April 14, 2029.  
**Recommendation:** Approve
14. [2026-05489](#) Finance Director/Comptroller report for March 2026 indicating City of West Allis checks issued.  
**Recommendation:** Place on File  
**Attachments:** [Monthly Claims Report - March 2026](#)
15. [2026-05517](#) Claim by Joanne Wied for property damage at S. 68th St. and W. Hayes Ave. on December 16, 2025.  
**Recommendation:** Refer to City Attorney  
**Attachments:** [2026-05517 - Wied - Claim](#)
16. [2026-05519](#) Claim by Julie Sueoka for property damage at 1717 S. 80th St. between December 1 and December 9, 2025.  
**Recommendation:** Refer to City Attorney  
**Attachments:** [2026-05519 - Sueoka - Claim](#)
17. [2026-05523](#) Claim by Roman Williams for personal injury at 6410 W. Moltke Ave. on August 5, 2025.  
**Recommendation:** Refer to City Attorney  
**Attachments:** [2026-05523 - Williams - Claim](#)

## L. COMMON COUNCIL RECESS

## M. NEW AND PREVIOUS MATTERS

### ADMINISTRATION COMMITTEE

18. [2026-05262](#) Appointment of Robert Stoner to the position of Director of Information Technology.  
**Recommendation:** Approve  
**Attachments:** [RS Recommendation 26](#)

19. [R-2026-3323](#) Resolution to approve an employment contract with Robert Stoner for the position of Director of Information Technology.  
**Recommendation:** Adopt  
**Attachments:** [Res R-2026-3323](#)
20. [2026-02301](#) Claim by Landmark Harmony Housing, LLC regarding 2025 assessments at 1441 S. 68th St. (Parcel No. 453-0002-001) and S. 69th & W. Orchard St. (Parcel No. 453-0001-009).  
**Attachments:** [2026-02301 - Claim - Landmark Harmony Housing](#)
21. [2025-0067](#) Claim by Landmark Harmony Housing, LLC for a money judgment for property parcels known as 453-0002-001 & 453-0001-009.  
**Attachments:** [Claim 2025-0067](#)
22. [2024-0062](#) Claim by Landmark Harmony Housing, LLC for 2023 unlawful tax at 1441 S. 68th St. (453-0002-001) and 69th and Orchard St. (453-0001-009).  
**Attachments:** [2024-0062 - Refund Claim - Landmark Harmony Housing](#)  
[2024-0062 - Landmark Harmony Housing - 2024CV006049](#)

*For agenda items #20 - #22, 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

23. [2026-05661](#) Discussion regarding Project No. 2026-11 - Private Property Work: Lead Service Line Replacements Contract Award.  
**Recommendation:** Discussion Purposes Only  
**Attachments:** [2026-11 project award](#)
24. [R-2026-3743](#) Resolution to approve the bid of MJ Construction, Inc. for lead service line replacements at various locations in the city of West Allis in the amount of \$1,383,750.00.  
**Recommendation:** Place on File  
**Attachments:** [Res R-2026-3743](#)
25. [R-2026-3752](#) Resolution to approve bid of Mid City Corporation for lead service line replacements in various locations around the city of West Allis in the amount of \$1,433,812.50.  
**Recommendation:** Adopt  
**Attachments:** [Res R-2026-3752](#)

26. [R-2026-3744](#) Resolution to approve the bid of MJ Construction, Inc. for private property sanitary and water improvements at various locations around the city of West Allis in the amount of \$399,830.00.

**Recommendation:** Adopt

**Attachments:** [Res\\_R-2026-3744](#)

27. [R-2026-3746](#) Resolution to approve the bid of MJ Construction, Inc. for CIP lead service line replacements at various locations in the city of West Allis in the amount of \$269,100.

**Recommendation:** Adopt

**Attachments:** [Res\\_R-2026-3746](#)

## ECONOMIC DEVELOPMENT COMMITTEE

28. [2026-03556](#) New Class B Tavern and Public Entertainment License for Rupena's Inc DBA Rupena's Fine Foods, 7641 W. Beloit Rd. Agent: Maria Rupena. (ALC-26-4)

**Attachments:** [2026-03556 - Rupena - App Summary](#)

[2026-03556 - Rupena - Floor Plan](#)

[2026-03556 - Rupena - Floor Plan Narrative March 24](#)

[2026-03556 - Rupena - Floor Plan Markup](#)

[2026-03556 - Rupena - Hearing Notice](#)

[2026-03556 - Rupena - 2nd Hearing Notice](#)

[2026-03556 - Rupena - 3rd Hearing Notice](#)

29. [2026-04233](#) Conditional Use Permit for Family One Venture, a proposed Group Child Care Center use, at 5408 W. Electric Ave.

## PUBLIC SAFETY COMMITTEE

30. [O-2026-0224](#) Ordinance to prohibit feeding of stray or abandoned domestic animals.

**Recommendation:** Pass

**Sponsors:** Alderperson Weigel

**Attachments:** [Ord\\_O-2026-0224](#)

31. [2026-05229](#) Discussion regarding matters to be considered at the annual meeting of members for Milwaukee Metro Fire Rescue Corporation.

**Recommendation:** Discussion Purposes Only

## 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*

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Tuesday, March 24, 2026

7:00 PM

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

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#### REGULAR MEETING

#### A. CALL TO ORDER

Mayor Devine called the meeting to order at 7:01 p.m.

#### B. ROLL CALL

**Present** 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

#### C. PLEDGE OF ALLEGIANCE

Ald. Nowling led the Pledge of Allegiance.

#### D. PUBLIC HEARINGS

1. [R-2026-3096](#) Final resolution authorizing public improvement by replacement of private side lead water service laterals in various locations and levying special assessments against benefited properties.

*Melinda Dejewski, City Engineer, and Rob Hutter, Assistant City Engineer, presented.*

*Public comments:*

- Cliff Hale, 1907 S. 91st St.
- AmyRose Murphy, 1520 S. 76th St.
- Daniel Kirchner, 1921 S. 91st St.

#### E. PUBLIC PARTICIPATION

*None.*

#### F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

*Mayor Devine announced that the following Standing Committees would meet during recess: Administration, Economic Development, Public Safety, and Public Works.*

#### G. MAYOR'S REPORT

*None.*

#### H. ALDERPERSONS' REPORT

*Ald. Kuehn reminded residents of the Friends of LaFollette Park Pancake Breakfast and Easter Egg Hunt on Saturday, April 4, with the breakfast from 8:30 - 10:30 a.m. and the egg hunt at 11 a.m. sharp.*

**I. APPROVAL OF MINUTES**

- 2. [2026-04837](#) March 10, 2026 Common Council Minutes.

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

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

**J. STANDING COMMITTEE REPORTS**

*None.*

**K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)**

**Passed The Block Vote**

**Ald. Haass moved to approve the Consent Agenda, items #3 - #15. Ald. Kuehn seconded. Motion carried by roll call vote:**

**Aye:** 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

**No:** 0

- 3. [O-2026-0092](#) Ordinance to amend parking restrictions near the intersection of West National Avenue, West Greenfield Avenue, and South 62nd Street.

**Sponsors:** Alderperson Grob and Alderperson Turner

**Passed**

- 4. [O-2026-0093](#) Ordinance amending the salary schedule relating to the retitling and reclassification of certain marketing, engineering, and forestry positions.

**Sponsors:** Alderperson Weigel

**Passed**

- 5. [R-2026-2872](#) Resolution relating to amending Policy P325 for PTO payout upon separation and for employees converting to the PTO system.

**Adopted**

- 6. [R-2026-2941](#) Resolution relating to amending Policy 1484 for alignment of non-represented public safety employee clothing allowances with the collective bargaining agreement.

**Adopted**

- 7. [R-2026-2819](#) Resolution to accept proposed national opioid settlement with Six Remnant Defendants.

**Adopted**

8. [R-2026-2931](#) Resolution approving a Neighborhood Small Grant Program Community Impact Grant to the Conrad Gardens Neighborhood Association of up to \$1,000.  
**Adopted**
9. [R-2026-2642](#) Resolution accepting the work of UPI Construction LLC for sanitary sewer relays and authorizing and directing settlement of said contract in accordance with contract terms of 2025 Project No. 13 for final payment of \$9,751.00.  
**Adopted**
10. [R-2026-3093](#) Resolution to grant an easement for We Energies to supply electric service for the streetlighting substation on W. National Ave.  
**Adopted**
11. [R-2026-2870](#) Resolution granting a Privilege to Teamtam, LLC for property located at 1753 S. 68th St. (Tax Key No. 453-0752-002).  
**Adopted**
12. [R-2026-2871](#) Resolution granting a Privilege to A. Bell Properties LLC for property located at 1911-15 S. 60th St. (Tax Key No. 475-0026-002).  
**Adopted**
13. [2026-04663](#) Special Event and Temporary Public Entertainment Permit request for ArchWell Health, hosting a one-day event on April 15th, 2026 from 10 a.m. to 7 p.m., to be held at 7540 W. Oklahoma Ave. Applicant: Marcey Patterson (TEMP-26-4)  
**Granted**
14. [2026-04693](#) Claim by Denzel Vargas for civil rights violations that occurred on May 10th, 2025.  
**Referred to City Attorney**
15. [2026-04429](#) February 2026 Municipal Judge Report, consisting of all fines, costs, and fees collected by the City of West Allis in the sum of \$119,594.39.  
**Placed on File**

#### L. COMMON COUNCIL RECESS

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

**The Council recessed at 8:12 p.m. and returned at 8:40 p.m.**

**M. NEW AND PREVIOUS MATTERS**

**ADMINISTRATION COMMITTEE**

Committee convened at 8:15 p.m.

- 16. [R-2026-2957](#) Resolution to approve an operating agreement with Lime to allow short-term commercial rental of electric scooters to the general public.

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

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

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

**No:** 1 - Ald. Roadt

- 17. [R-2026-2799](#) Resolution to approve the content and authorizing the implementation and execution of the 2026 comprehensive Resident Survey.

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

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

**Aye:** 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

**No:** 0

- 18. [2026-04772](#) Proposed settlement offer regarding FLSA classification for fire battalion chief position.

**Committee Action:** Ald. Novak moved to convene into closed session at 8:24. Ald. Kuehn seconded. Motion carried.

**Ald. Novak moved to adjourn out of closed session at 8:30. Ald. Kuehn seconded. Motion carried.**

**PUBLIC WORKS COMMITTEE**

Committee convened at 7:32 p.m.

- 19. [R-2026-3208](#) Resolution to approve the bid of LaLonde Contractors, Inc. for street construction at W. Mitchell St. from S. 56th St. to S 60th St. in the amount of \$3,954,921.08.

**Sponsors:** Public Works Committee

**Committee Action:** Ald. Grisham moved to adopt. Ald. Halvorsen seconded. Motion carried.

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

**Aye:** 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

**No:** 0

20. [R-2026-3096](#) Final resolution authorizing public improvement by replacement of private side lead water service laterals in various locations and levying special assessments against benefited properties.

**Committee Action:** Ald. Grisham moved to adopt. Ald. Haass seconded. Motion carried.

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

**Aye:** 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

**No:** 0

Ald. Haass moved to adjourn at 7:34 p.m. Ald. Grisham seconded. Motion carried.

## ECONOMIC DEVELOPMENT COMMITTEE

Committee convened at 7:33 p.m.

21. [2026-04692](#) New Class B Beer / Class C Wine License application for Murko West Allis, LLC d/b/a The Picklr West Allis, 2550 S. 108th St. Agent: Christopher Murray. (ALC-26-6)

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

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

**Aye:** 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

**No:** 0

22. [2026-04701](#) New Class B Tavern License & Public Entertainment Premise application for Blaque Bar Bites Wisconsin LLC, d/b/a Blaque Bar & Bites, 9105 W. Lincoln Ave. Agent: Jennifer Pierce. (ALC-26-5)

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

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

**Aye:** 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

**No:** 0

23. [2026-04852](#) New Class B Tavern License application for SBT BBQ, LLC, d/b/a Double B's BBQ, 7412 W. Greenfield Ave. Agent: Wesley Tarr. (ALC-26-7)
- Committee Action:** Ald. Nowling moved to grant. Ald. Grob seconded. Motion carried.
- Council Action:** Ald. Kuehn moved to act in accordance with the committee report. Motion carried by roll call vote:
- Aye:** 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel
- No:** 0
24. [2026-03556](#) New Class B Tavern and Public Entertainment License for Rupena's Inc DBA Rupena's Fine Foods, 7641 W. Beloit Rd. Agent: Maria Rupena. (ALC-26-4)
- Item postponed by the chain with no objections.**
- Aye:** 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel
- No:** 0
25. [R-2026-2873](#) Resolution creating Tax Incremental District No. 22, approving its project plan, and establishing its boundaries.
- Committee Action:** Ald. Weigel moved to adopt. Ald. Novak seconded. Motion carried.
- Council Action:** Ald. Kuehn moved to act in accordance with the committee report. Motion carried by roll call vote:
- Aye:** 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel
- No:** 1 - Ald. Roadt
- Ald. Weigel moved to adjourn at 8:14 p.m. Ald. Grob seconded. Motion carried.**

## PUBLIC SAFETY COMMITTEE

**Committee convened at 7:35 p.m.**

26. [2026-04797](#) Change of Agent for a Class B Tavern license for Bourbon Bar and Grilled, 6300 W. Lincoln Ave. New Agent: Amalia Godoy Barrios (COA-22)
- Committee Action:** Ald. Halvorsen moved to approve with updated contact information. Ald. Roadt seconded. Motion carried.
- Council Action:** Ald. Roadt moved to act in accordance with the committee report. Motion carried by roll call vote:
- Aye:** 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel
- No:** 0

27. [2025-4356](#) Renewal application of a Class B Tavern and Public Entertainment License for Bourbon Bar and Grilled, 6300 W. Lincoln Ave. Agent: Deisy Godoy. (ALC-24-4)

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

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

**Aye:** 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

**No:** 0

28. [2026-04778](#) Discussion regarding ramp closures and detour routes relating to the Wisconsin Department of Transportation’s Interstate 94 East-West construction project.

**Ald. Halvorsen moved to adjourn at 8:13 p.m. Ald. Haass seconded. Motion carried.**

**N. ADJOURNMENT**

**Ald. Haass moved to adjourn at 8:45 p.m. Ald. Grisham seconded. Motion carried.**

**Next scheduled meeting is April 14, 2026 at 7:00 p.m.**



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**NON-DISCRIMINATION STATEMENT**

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**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  
ORDINANCE O-2026-0128**

**ORDINANCE TO INCREASE MUNICIPAL COURT COST AMOUNT FROM \$38  
TO \$48**

**WHEREAS**, Wis. Stat. 814.65(1) requires a municipal court to collect a fee for court costs for each separate matter before the court; and

**WHEREAS**, the state enacted 2025 Wis. Act 113 to increase the range of allowable court costs from \$38 to \$48 for each separate matter;

**NOW THEREFORE**, the common council of the City of West Allis do ordain as follows:

**SECTION 1:**        **AMENDMENT** “2.19 Municipal Judge” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

2.19 Municipal Judge

1. Municipal Court Created, Qualification of Judge.
  - a. Pursuant to [Wis. Stat. Ch. 755](#), there is hereby created and established a Municipal Court designated "Municipal Court for the City of West Allis," presided over by a Municipal Judge.
  - b. To be eligible for the office of Municipal Judge, a person must be an attorney licensed to practice law in this State and have been so licensed for 5 years immediately prior to election or appointment.
2. Term. Pursuant to [Wis. Stat. 755.02](#), the term of office for the municipal judge shall be for 4 years, commencing on May 1 in the year preceding each presidential election year.
3. Salary. See [Wis. Stat. 755.04](#) and Section 4.c. of the [Salary Schedule](#).
4. Bond; Oath. See [Wis. Stat. 755.03](#).
5. Jurisdiction. See [Wis. Stat. 755.045](#).
6. Procedure.
  - a. The Municipal Court shall be open daily except Saturdays, Sundays and legal holidays. Actual court sessions shall be determined by order of the Municipal Judge.
  - b. The Municipal Court shall be held in the courtroom located at 11301 W. Lincoln Avenue or such other place as the Municipal Judge may determine if said courtroom is unavailable.
  - c. The procedure in Municipal Court shall be as provided by the Statutes and Laws of the State of Wisconsin.

- d. The Municipal Judge shall collect all forfeitures, fines and taxable costs in any action or proceeding before the court and shall pay over such monies to the City Treasurer not later than the second business day following the receipt thereof, or as provided by law, to the County Treasurer.
7. Contempt. See [Wis. Stat. 800.12](#).
8. Deposit Schedule. The deposit amounts for violations of City ordinances shall be set by the municipal judge pursuant to [Wis. Stat. 800.037](#) and, if approved by the common council, published under [Policy P155](#). If the municipal judge has not set a deposit amount for violation of a specific ordinance, the deposit amount shall be the maximum forfeiture authorized by law.
9. (Reserved).
10. Authority.
  - a. Court Fee. Pursuant to [Wis. Stat. 814.65\(1\)](#), the municipal judge shall collect a fee of ~~\$4838~~ on each separate matter, other than non-moving violations, whether it is on default of appearance, a plea of guilty or no contest, on issuance of a warrant or summons, or the action is tried as a contested matter.
  - b. Juvenile Dispositions and Sanctions. Pursuant to [Wis. Stat. 938.17\(2\)\(cm\)](#), the municipal court is authorized to impose or to petition the court assigned to exercise jurisdiction under [Wis. Stat. Chs. 938](#) and [48](#) to impose all dispositions under [Wis. Stat. 938.343](#) and [938.344](#) and all sanctions under [Wis. Stat. 938.355\(6\)\(d\)](#) and [\(6m\)](#).
  - c. Guardian Ad Litem. Pursuant to [Wis. Stat. 800.035\(2m\)](#), the municipal judge may appoint a guardian ad litem in any matter within the jurisdiction of the municipal court.

**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

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
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-2026-3399**

**RESOLUTION TO UPDATE LICENSING AND INSPECTION FEES FOR FOOD,  
LODGING, HOUSING, OTHER BUSINESSES, AND WEIGHTS AND MEASURES**

**AMENDING THE FEE SCHEDULE**

**WHEREAS**, the state Department of Agriculture, Trade, and Consumer Protection updated its fees relating to lodging and created new categories of fees related to various types of lodging; and

**WHEREAS**, the City, as an agent of the state, must utilize the same categories and establish its own fee schedule for those categories; and

**WHEREAS**, other fees were also in need of updates to reflect the actual cost to perform that service;

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

**SECTION 1:**        **AMENDMENT** “Food” of the City Of West Allis Fee Schedule is hereby *amended* as follows:

AMENDMENT

Food

1. Licenses. The health commissioner may collect the following license fees, as applicable. "Retail Food Establishment" shall include any permanent retail food establishment, mobile retail food establishment, and mobile retail food establishment base.

<b>Type</b>	<b>Fee Amount</b>	<b>Authority</b>
Additional Kitchen Area	\$88.00 each	WS 97.41(4)
Food Establishment License Late Fee	\$100.00 (filed after June 30)	WS 97.41(4)
Micro Markets	\$44.00 (single location) \$66.00 (multiple locations)	
Retail Food Establishment - not serving meals	\$150.00 (prepackaged) \$300.00 (simple) \$425.00 (moderate)	

(TCS food)	\$1,030.00 (complex)	
Retail Food Establishment - not serving meals (non-TCS food)	\$175.00 (simple) \$295.00 (moderate)	
Retail Food Establishment - serving meals	\$230.00 (prepackaged TCS) \$375.00 (simple) \$525.00 (moderate) \$725.00 (complex)	
Retail Food Establishment - serving meals (Special Organization: 4- 12 days at one location)	\$204.00	
Transient Food Establishment (for profit)	\$198.00 annually	
Transient Food Establishment (not-for-profit)	\$0.00 (1-3 days annually) \$198.00 (4+ days annually)	

2. Inspections. The health commissioner may collect the following inspection fees, as applicable. "Retail Food Establishment" shall include any permanent retail food establishment, mobile retail food establishment, and mobile retail food establishment base.

<b>Service</b>	<b>Fee Amount</b>	<b>Authority</b>
Retail Food Establishment - not serving meals (pre- packaged)	\$103.00 Pre-Inspection \$90.00 Re-inspections	
Retail Food Establishment - not serving meals (simple) (non-TCS foods)	\$155.00 Pre-Inspection \$90.00 Re-Inspections	
Retail Food Establishment - not serving meals (simple) (TCS foods)	\$155.00 Pre-Inspection \$100.00 Re-Inspections	

Retail Food Establishment - not serving meals (moderate) (non-TCS foods)	\$206.00 Pre-Inspection \$190.00 Re-Inspections	
Retail Food Establishment - not serving meals (moderate) (TCS foods)	\$412.00 Pre-Inspection \$190.00 Re-Inspections	
Retail Food Establishment - not serving meals (complex)	<del>\$525</del> 375.00 Pre-Inspection \$450.00 Re-Inspections	
Retail Food Establishment - serving meals (pre-packaged)	\$200.00 Pre-Inspection \$98.00 1st Re-Inspection \$130.00 2nd+ Re- Inspections	
Retail Food Establishment - serving meals (simple)	\$250.00 Pre-Inspection \$240.00 1st Re-inspection \$320.00 2nd+ Re- Inspections	
Retail Food Establishment - serving meals (moderate)	\$300.00 Pre-Inspection \$353.00 1st Re-inspection \$470.00 2nd+ Re- Inspections	
Retail Food Establishment - serving meals (complex)	\$375.00 Pre-Inspection \$578.00 1st Re-inspection \$770.00 2nd+ Re- Inspections	
Sanitation Inspection Fee For Class B and C Liquor Licenses	\$50.00 <del>Initial</del> Inspection \$25.00 Re-Inspections	<a href="#">WS 125.68(5)</a>
Transient Food Establishment License Inspection	\$50.00 1st Inspection \$100.00 <del>2nd+</del> Re- Inspections	

3. Certificates. The health commissioner may collect the following certificate fees, as applicable.

Certificate	Fee Amount	Authority
DPI School	\$725.00 (production kitchen) \$375.00 (reheat only)	WS 97.33(1m)

4. Operating Without License. The health commissioner may collect the following fees for operating without a license, as applicable. "Retail Food Establishment" shall include any permanent retail food establishment, mobile retail food establishment, and mobile retail food establishment base.

Type	Fee Amount	Authority
Micro Markets	\$80.00 (single location) \$100.00 (multiple locations)	<a href="#">ATCP 75.08(3)(e)</a>
Retail Food Establishment - not serving meals (TCS food)	\$90.00 (prepackaged) <del>\$750</del> + <del>00</del> .00 (simple) <del>\$750</del> + <del>00</del> .00 (moderate) <del>\$750</del> + <del>00</del> .00 (complex)	<a href="#">ATCP 75.08(3)(e)</a>
Retail Food Establishment - not serving meals (non-TCS food)	\$100.00 (simple) <del>\$750</del> + <del>00</del> .00 (moderate)	<a href="#">ATCP 75.08(3)(e)</a>
Retail Food Establishment - serving meals	<del>\$750</del> <del>749</del> .00 (prepackaged TCS) <del>\$750</del> <del>749</del> .00 (simple) <del>\$750</del> <del>749</del> .00 (moderate) <del>\$750</del> <del>749</del> .00 (complex)	<a href="#">ATCP 75.08(3)(e)</a>

5. Reserved.

**SECTION 2:** AMENDMENT "Lodging And Housing" of the City Of West Allis Fee Schedule is hereby *amended* as follows:

AMENDMENT

Lodging And Housing

1. Licenses. The health commissioner may collect the following licensing fees, as applicable. If a renewal license application is filed after June 30, the health commissioner may impose a late fee of \$200 in addition to the license fee listed in the table below. The health commissioner may impose a fee of \$750 upon any person who operates without a license any facility below for which a license is required.

Type	Fee Amount	Authority
Bed and Breakfast License	\$165.00 <del>(filed by July 1)</del> <del>\$265.00 (filed after July 1)</del>	
Campground and Camping Resort License (1-25 campsites)	\$175.00 <del>(filed by July 1)</del> <del>\$275.00 (filed after July 1)</del>	
Campground and Camping Resort License (26-50 campsites)	\$250.00 <del>(filed by July 1)</del> <del>\$350.00 (filed after July 1)</del>	
Campground and Camping Resort License (51-100 campsites)	\$305.00 <del>(filed by July 1)</del> <del>\$405.00 (filed after July 1)</del>	
Campground and Camping Resort License (101-199 campsites)	\$355.00 <del>(filed by July 1)</del> <del>\$455.00 (filed after July 1)</del>	
Campground and Camping Resort License (200+ campsites)	\$410.00 <del>(filed by July 1)</del> <del>\$510.00 (filed after July 1)</del>	
Hotel and Motel License (5-30 rooms)	<del>\$425.00</del> <u>205.00*</u> <del>(filed by July 1)</del> <del>\$305.00*</del> <del>(filed after July 1)</del>	
Hotel and Motel License (31-99 rooms)	<del>\$550.00</del> <u>280.00*</u> <del>(filed by July 1)</del> <del>\$380.00*</del> <del>(filed after July 1)</del>	
Hotel and Motel License (100- <del>199</del> <u>249</u> rooms)	<del>\$700.00</del> <u>355.00*</u> <del>(filed by July 1)</del> <del>\$455.00*</del> <del>(filed after July 1)</del>	
Hotel and Motel License ( <u>250-499</u> <del>200+</del> rooms)	<del>\$800.00</del> <u>490.00*</u> <del>(filed by July 1)</del> <del>\$590.00*</del> <del>(filed after July 1)</del>	
<u>Hotel and Motel License (500-749 rooms)</u>	<u>\$900.00</u>	

<u>Hotel and Motel License (750-999 rooms)</u>	<u>\$1,000.00</u>	
<u>Hotel and Motel License (1,000+ rooms)</u>	<u>\$1,100.00</u>	
Lodging House License (1-10 rooms)	<del>\$150.00</del> <del>30.00 (filed by December 31)</del> <del>\$45.00 (filed after December 31)</del>	
Lodging House License (11+ rooms)	<del>\$250.00</del> <del>40.00 (filed by December 31)</del> <del>\$55.00 (filed after December 31)</del>	
Recreational and Educational Camp License	<del>\$505.00 (filed by July 1)</del> <del>\$605.00 (filed after July 1)</del>	
<u>Specialty Lodging (1 unit)</u>	<u>\$325.00</u>	
<u>Specialty Lodging (2-4 units)</u>	<u>\$500.00</u>	
<u>Specialty Lodging (5-9 units)</u>	<u>\$600.00</u>	
<u>Specialty Lodging (10-19 units)</u>	<u>\$650.00</u>	
<u>Specialty Lodging (20-39 units)</u>	<u>\$750.00</u>	
<u>Specialty Lodging (10-99 units)</u>	<u>\$850.00</u>	
Tourist Rooming House License (1 unit)	<del>\$325.00</del> <del>165.00 (filed by July 1)</del> <del>\$265.00 (filed after July 1)</del>	
<u>Tourist Rooming House License (2-4 units)</u>	<u>\$500.00</u>	
<u>Tourist Rooming House License (5-9 units)</u>	<u>\$600.00</u>	
<u>Tourist Rooming House License (10-19 units)</u>	<u>\$700.00</u>	
<u>Tourist Rooming House License (20-39 units)</u>	<u>\$800.00</u>	
<u>Tourist Rooming House License (40-99 units)</u>	<u>\$900.00</u>	
<u>Tourist Rooming House</u>	<u>\$1,000.00</u>	

<u>License (100-299 units)</u>		
<u>Tourist Rooming House License (300-599 units)</u>	<u>\$1,100.00</u>	
<u>Tourist Rooming House License (600+ units)</u>	<u>\$1,200.00</u>	

2. Inspections. The health commissioner may collect the following inspection fees, as applicable.

<b>Type</b>	<b>Fee Amount</b>	<b>Authority</b>
Bed and Breakfast Inspection	\$300.00 Pre-Inspection Fee \$130.00 1st Re-Inspection \$170.00 2nd+ Re-Inspections	
Campground and Camping Resort Inspection (1-25 campsites)	\$380.00 Pre-Inspection \$180.00 1st Re-Inspection \$240.00 2nd+ Re-Inspections	
Campground and Camping Resort Inspection (26-50 campsites)	\$565.00 Pre-Inspection \$263.00 1st Re-Inspection \$350.00 2nd+ Re-Inspections	
Campground and Camping Resort Inspection (51-100 campsites)	\$700.00 Pre-Inspection \$319.00 1st Re-Inspection \$425.00 2nd+ Re-Inspections	
Campground and Camping Resort Inspection (101-199 campsites)	\$830.00 Pre-Inspection \$375.00 1st Re-Inspection \$500.00 2nd+ Re-Inspections	
Campground and Camping Resort Inspection (200+ campsites)	\$965.00 Pre-Inspection \$435.00 1st Re-Inspection \$580.00 2nd+ Re-Inspections	
Hotel and Motel Inspection	<del>\$700.00</del> <del>494.00</del> Pre-Inspection <del>\$200.00</del> <del>103.00</del> 1st Re-	

(5-30 rooms)	Inspection \$ <del>250.00</del> <del>206.00</del> 2nd+ Re- Inspections	
Hotel and Motel Inspection (31-99 rooms)	\$ <del>900.00</del> <del>685.00</del> Pre- Inspection \$ <del>200.00</del> <del>206.00</del> 1st Re- Inspection \$ <del>250.00</del> <del>412.00</del> 2nd+ Re- Inspections	
Hotel and Motel Inspection (100- <del>199</del> <u>249</u> rooms)	\$ <del>1,100.00</del> <del>819.00</del> Pre- Inspection \$ <del>300.00</del> <del>206.00</del> 1st Re- inspection \$ <del>350.00</del> <del>412.00</del> 2nd+ Re- inspections	
Hotel and Motel Inspection ( <del>200+</del> <u>249-499</u> rooms)	\$ <del>1,300.00</del> <del>1,221.00</del> Pre- Inspection \$ <del>300.00</del> <del>319.00</del> 1st Re- Inspection \$ <del>350.00</del> <del>618.00</del> 2nd+ Re- Inspections	
<u>Hotel and Motel Inspection (500-749 rooms)</u>	<u>\$1,500.00 Pre-Inspection \$300.00 1st Re-Inspection \$350.00 2nd+ Re- Inspections</u>	
<u>Hotel and Motel Inspection (750-1,000 rooms)</u>	<u>\$1,700.00 Pre-Inspection \$400.00 1st Re-Inspection \$450.00 2nd+ Re- Inspections</u>	
<u>Hotel and Motel Inspection (1,000+ rooms)</u>	<u>\$1,900.00 Pre-Inspection \$400.00 1st Re-Inspection \$450.00 2nd+ Re- Inspections</u>	
Lodging House Inspection	\$ <del>100.00</del> <del>10.00</del> 1st Re- Inspection \$ <del>150.00</del> <del>15.00</del> 2nd+ Re- Inspections	
Recreational and Educational Camp	\$1,200 Pre-Inspection \$540.00 1st Re-Inspection	

Inspection	\$720.00 2nd+ Re-Inspections	
<u>Specialty Lodging (1 unit)</u>	<u>\$595.00 Pre-Inspection</u> <u>\$150.00 Re-Inspection</u>	
<u>Specialty Lodging (2-4 units)</u>	<u>\$900.00 Pre-Inspection</u> <u>\$150.00 Re-Inspection</u>	
<u>Specialty Lodging (5-9 units)</u>	<u>\$1,100.00 Pre-Inspection</u> <u>\$150.00 Re-Inspection</u>	
<u>Specialty Lodging (10-19 units)</u>	<u>\$1,200.00 Pre-Inspection</u> <u>\$150.00 Re-Inspection</u>	
<u>Specialty Lodging (20-39 units)</u>	<u>\$1,400.00 Pre-Inspection</u> <u>\$150.00 Re-Inspection</u>	
<u>Specialty Lodging (40-99 units)</u>	<u>\$1,600.00 Pre-Inspection</u> <u>\$150.00 Re-Inspection</u>	
Tourist Rooming House Inspection ( <u>1 unit</u> )	<u>\$400.00</u> <del>200.00*</del> Pre-Inspection <del>\$200.00</del> <del>+100.00</del> 1st Re-Inspection <u>\$250.00</u> <del>200.00</del> 2nd+ Re-Inspections	
<u>Tourist Rooming House Inspection (2-4 units)</u>	<u>\$800 Pre-Inspection</u> <u>\$200.00 1st Re-Inspection</u> <u>\$250.00 2nd+ Re-Inspection</u>	
<u>Tourist Rooming House Inspection (5-9 units)</u>	<u>\$1,100 Pre-Inspection</u> <u>\$200.00 1st Re-Inspection</u> <u>\$250.00 2nd+ Re-Inspection</u>	
<u>Tourist Rooming House Inspection (10-19 units)</u>	<u>\$1,200 Pre-Inspection</u> <u>\$200.00 1st Re-Inspection</u> <u>\$250.00 2nd+ Re-Inspection</u>	
<u>Tourist Rooming House Inspection (20-39 units)</u>	<u>\$1,400 Pre-Inspection</u> <u>\$200.00 1st Re-Inspection</u> <u>\$250.00 2nd+ Re-Inspection</u>	
<u>Tourist Rooming House Inspection (40-99 units)</u>	<u>\$1,600 Pre-Inspection</u> <u>\$200.00 1st Re-Inspection</u> <u>\$250.00 2nd+ Re-Inspection</u>	

<u>Tourist Rooming House Inspection (100-299 units)</u>	<u>\$1,800 Pre-Inspection</u> <u>\$300.00 1st Re-Inspection</u> <u>\$350.00 2nd+ Re-Inspection</u>	
<u>Tourist Rooming House Inspection (300-599 units)</u>	<u>\$2,000 Pre-Inspection</u> <u>\$300.00 1st Re-Inspection</u> <u>\$350.00 2nd+ Re-Inspection</u>	
<u>Tourist Rooming House Inspection (600+ units)</u>	<u>\$2,200 Pre-Inspection</u> <u>\$300.00 1st Re-Inspection</u> <u>\$350.00 2nd+ Re-Inspection</u>	

3. Reserved

**SECTION 3: AMENDMENT** “Other Businesses” of the City Of West Allis Fee Schedule is hereby *amended* as follows:

AMENDMENT

Other Businesses

- Licenses. The health commissioner may collect the following licensing fees, as applicable. The health commissioner may impose a fee of \$749 upon any person who unlawfully operates any establishment below without a license and a fee of \$150 upon any person who unlawfully acts as a practitioner without a license.

Type	Fee Amount	Authority
Animal Sales and Service License	\$40.00 (filed by June 30) \$55.00 (filed after June 30)	
Body Piercing Establishment License	\$350.00 (filed by June 30) <del>\$435.00</del> <del>450.00</del> (filed after June 30)	
Body Piercing Establishment License - Temporary	\$200.00	

Combination Tattoo/Body Piercing Establishment License	\$400.00 (filed by June 30) \$ <del>485.00</del> <del>500.00</del> (filed after June 30)	
Fitness Center License	\$30.00 (filed by June 30) \$45.00 (filed after June 30)	
Tattoo Establishment License	\$350.00 (filed by June 30) \$ <del>435.00</del> <del>450.00</del> (filed after June 30)	
Tattoo Establishment License - Temporary	\$200.00	

2. Inspections. The health commissioner may collect the following inspection fees, as applicable.

Type	Fee Amount	Authority
Animal Sales and Service Inspection	\$30.00 1st Inspection \$40.00 2nd+ Reinspection	
Body Piercing Establishment Inspection	\$275.00 Pre-Inspection \$ <del>135.00</del> <del>125.00</del> 1st Re-Inspection \$ <del>180.00</del> <del>375</del> 2nd+ Re-Inspections	
Combination Tattoo/Body Piercing Establishment Inspection	\$450.00 Pre-Inspection \$ <del>221.00</del> <del>225.00</del> 1st Re-Inspection \$ <del>295.00</del> <del>130.00</del> 2nd. <del>00</del> <del>2nd</del> + Re-Inspections	
Fitness Center Inspection	\$55.00 Complaint Inspection \$30.00 1st Reinspection \$55.00 2nd+ Reinspection	
<u>Special Condition Inspection</u>	<u>\$175.00 per Inspection</u>	
Tattoo Establishment Inspection	\$275.00 Pre-Inspection \$ <del>135.00</del> <del>125.00</del> 1st Re-Inspection \$ <del>180.00</del> <del>103</del> 2nd+ Re-	

	Inspections	
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3. Reserved.

**SECTION 4:** **AMENDMENT** “Weights And Measures-” of the City Of West Allis Fee Schedule is hereby *amended* as follows:

**AMENDMENT**

Weights And Measures-

1. Permits. The health commissioner may collect the following permit fees, as applicable.

<b>Type</b>	<b>Fee Amount</b>	<b>Authority</b>
Coin-operated or Self-Service Dry-Cleaning Machines	\$5.00 per machine	WAMC 8.13(4)
Linear Measuring Devices	\$20.00 per device	WAMC 8.13(4)
Liquid Measuring Devices	\$30.00 per device	WAMC 8.13(4)
Pricing System	\$60.00 per device	WAMC 8.13(4)
Scale Device	\$30.00 per device (up to 100-lb capacity) \$80.00 per device (over 100-lb capacity)	WAMC 8.13(4)
Timing Devices	\$10.00 per device	WAMC 8.13(4)
Weights and Measures Permit Late Fee <u>(after June 30)</u>	\$30.00 per permit	WAMC 8.13(4)

2. Inspections. The health commissioner may collect the following inspection fees, as applicable.

<b>Type</b>	<b>Fee Amount</b>	<b>Authority</b>

Linear Measuring Devices	\$30.00 1st Inspection \$60.00 2nd+ Re-Inspections	WAMC 8.13(4)
Liquid Measuring Devices	\$20.00 1st Inspection \$40.00 2nd+ Re-Inspections	WAMC 8.13(4)
Pricing System	\$60.00 1st Inspection \$120.00 2nd+ Re-Inspections	WAMC 8.13(4)
Scale Device	Up to 100-lb capacity \$30.00 Re-Inspection Fee \$60.00 2nd+ Re-Inspections Over 100-lb capacity \$80.00 1st Inspection \$160.00 2nd+ Inspections	WAMC 8.13(4)
Timing Devices	\$10.00 1st Inspection; \$20.00 2nd+ Inspections	WAMC 8.13(4)

3. Reserved.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
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-2026-3692**

**RESOLUTION TO CREATE INCREASED PERMIT FEES FOR WORK  
PERFORMED IN THE RIGHT-OF-WAY WITHOUT A PROPER PERMIT**

**AMENDING FEE SCHEDULE**

**WHEREAS**, contractors who perform work in the right-of-way without a permit or without prompt notice to the City in emergency circumstances disrupt the safe and orderly operation of public ways; and

**WHEREAS**, without a permit, any work performed in the right-of-way may be concealed without an inspection, creating potential hazards for the public; and

**WHEREAS**, when unpermitted work in the right-of-way is discovered, it is more costly to investigate and correct or verify the work performed;

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

**SECTION 1:**        **AMENDMENT** “Engineer” of the City Of West Allis Fee Schedule is hereby *amended* as follows:

AMENDMENT

Engineer

1. Necessary Work. For any project that requires the City to move a City-owned object and in addition to any fees imposed by the Code, the city engineer shall collect from the person responsible for that project the actual cost of performing that work at the person's request.
2. Discontinuance of a Public Way. The city engineer shall collect of fee of \$250.00 from any person who files a written petition with the common council to discontinue all or part of a public way under Wis. Stat. 66.1003(2) or (3).
3. Privileges. The city engineer shall collect the following privilege fees from any person seeking an obstruction or excavation beyond a lot line or within a highway for 90 days or more, as applicable.

Type	Fee Amount	Authority
Driveway Privilege (installation of curb cut)	\$75.00 (permit fee) \$50.00 (review fee)	WS 66.0425(3)
Other Privilege	\$50.00	WS 66.0425(3)

Installation of “No Parking Within 4’ of Drive” sign	\$175.00	Policy 2202
------------------------------------------------------	----------	-------------

4. Temporary Obstruction/Excavation Permits. The city engineer shall collect the following permit fees from any person seeking an obstruction or excavation beyond a lot line or within a highway for less than 90 days, as applicable.

Type	Fee Amount	Authority
Excavation Permit (bond required - see Sec. 6)	\$75.00 + \$12.00 per 100 sf + \$1.00 per linear foot of boring (minimum \$100.00)	WAMC 11.031(3)
Waste Container Permit (no bond required)	\$50.00 (1-5 days) \$75.00 (6-30 days)	
<u>Work Performed Before Permit Issuance (non-emergency)</u>	<u>Triple normal permit fee</u>	
<u>Failure to Apply for Permit Within 1 Business Day After Performing Emergency Work</u>	<u>Double normal permit fee</u>	

5. Traffic Permit. The city engineer shall collect the following permit fees from any person seeking to special traffic privileges upon a highway, as applicable.

Type	Fee Amount	Authority
Disabled Parking Zone on Street (commercial)	\$3.00 per linear foot (initial fee) (\$75 min.) \$2.50 per linear foot (renewal) (\$60 min.)	
Disabled Parking Zone on Street (residential)	\$0.00	
Loading Zone	\$3.50 per linear foot (initial fee)(\$90 min.) \$3.00 per linear foot (renewal)(\$75 min.)	
Moving a Building	\$525.00 per building	

Operating Heavy Traffic on Gutter/Curb/Sidewalk	\$30.00 per project (\$100 deposit required)	
Overnight Heavy Traffic Parking	\$5.00 per night	
Oversize Load (includes police escort) - One-way - Round trip (same day) - Round trip (separate days)	\$225.00 per vehicle \$350.00 per vehicle \$450.00 per vehicle	
Residential Daytime Parking (no overlapping night parking permit issued)	\$7.00 (per month) \$19.00 (per quarter) \$35.00 (semi-annually)	WAMC 10.107(9) 10.106(4)WAMC 10.106(4)
Residential Daytime Parking (overlapping night parking permit issued)	\$0.00	
Residential Parking for Commuter Impacted Area (no overlapping night parking permit issued)	\$7.00 (per month) \$19.00 (per quarter) \$35.00 (semi-annually)	
Residential Parking for Commuter Impacted Area (overlapping night parking permit issued)	\$0.00	WAMC 10.107(9)
Temporary Contractor Parking Permit	\$15.00 per month	WAMC 10.106(8)

6. Temporary Obstruction/Excavation Bond. The city engineer shall collect the following bonds from any person seeking an obstruction or excavation beyond a lot line or within a highway for less than 90 days, as applicable.

Type	Bond Amount
	\$9.00 per square foot of concrete pavement + \$11.00 per square foot of asphalt over a concrete base +

Default	\$6.00 per square foot of asphalt pavement + \$12.00 per square foot of early strength concrete + \$9.00 per square foot of sidewalk or driveway approach + \$37.00 per linear foot of concrete curb & gutter + \$30.00 per square foot of sod
Plumbing	If excavation is for plumbing purposes, the minimum bond is \$367.00
Environmental	If excavation is for environmental purposes, the minimum bond is \$1,000.00

7. Reserved

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
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-2026-3642**

**RESOLUTION APPROVING A NEIGHBORHOOD SMALL GRANT PROGRAM  
COMMUNITY IMPACT GRANT TO THE CITY CENTER NEIGHBORHOOD  
ASSOCIATION FOR UP TO \$850**

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

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

**WHEREAS**, the grant application (Exhibit A) submitted by the City Center Neighborhood Association (CCNA) has been reviewed by staff and recommended to the Mayor in accordance with program policies; and,

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

**NOW THEREFORE**, be it resolved by the Common Council of the City of West Allis that it approves a Community Impact grant request under the City of West Allis Neighborhood Small Grant Program for the CCNA for up to \$850.

**BE IT FURTHER RESOLVED** that the Mayor or designee is authorized to enter into a grant agreement between the City of West Allis and the CCNA for up to \$850, and the parties agree to the following:

1. Grant. The City of West Allis will provide a Community Impact Grant to the CCNA for up to \$850.
2. Use. The CCNA will use the funds in accordance with project details specified in Exhibit A.
3. Records. The CCNA shall maintain records of expenditures for a period of seven years.

**BE IT FURTHER RESOLVED** that up to \$850 will be appropriated from the West Allis Neighborhood Small Grant Program Community Impact grant fund (Account #100-8201-517.37-01) upon approval.

**SECTION 1:** **ADOPTION** “R-2026-3642” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2026-3642(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
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 Center Neighborhood Association  
2026 Grant Request \$850

#### Members

Aaron Kreel, Erico Ortiz, Andrew Van Hout, Kelly Kreel, Casey Paszkiewicz

#### Mission

The mission of the West Allis City Center Neighborhood Association is to encourage connections between residents and businesses, to support local events and activities, and to forge a new, welcoming, and inclusive way of being neighbors and a community.

#### Summary of Proposed Activities

What are the intended outcomes of the project? (community engagement, beautification, sense of identity, etc)\*

Promote community engagement through cultural events, beautification projects, and community building activities.

What are the proposed activities that will help achieve the intended outcomes? (block party, community garden, neighborhood signs, etc)\*

1. Community cleanup (and ice cream social) – For beautification and community engagement
2. Chili cookoff – all ages, social activity to promote community engagement
3. Brat fry with rock painting – all ages activity to promote gathering and beautification
4. Logo design – help establish a neighborhood identity and promote recognition of the association

How will you know you were successful? (20% increase in neighborhood association membership, 2 new art installations in the community garden, 5 new street pole signs, etc)\*

Increase CCNA membership by at least 2 households.  
Increased business or other outside entity engagement in the CCNA events.  
Positive feedback from attendees via voice and email following an event.

Anticipated financial costs per activity, including vendor or service provider.  
(Include as much detail as possible)\*  
See attached budget worksheets

CITY CENTER NEIGHBORHOOD ASSOCIATION					
Community Impact Grant Spending Forecast		Limit \$200	Limit \$200		
* Link project names and budgets to project worksheets. Calculations on this page should be automatic.					
	General	Promotion	Food	PROJECT TOTAL	TOPIC TOTAL
<b>COMMUNITY ENGAGEMENT</b>					<b>\$460.00</b>
Rock Painting	\$170.00	\$0.00	\$0.00	<b>\$170.00</b>	
Chili Cookoff	\$80.00	\$0.00	\$50.00	<b>\$130.00</b>	
Brat Fry	\$60.00	\$0.00	\$100.00	<b>\$160.00</b>	
<b>BEAUTIFICATION</b>					<b>\$150.00</b>
Cleanup Activities	\$100.00	\$0.00	\$50.00	<b>\$150.00</b>	
<b>NEIGHBORHOOD IDENTITY</b>					<b>\$240.00</b>
Logo Design	\$240.00	\$0.00	\$0.00	<b>\$240.00</b>	
<b>GRANT EXPENSES TOTAL:</b>	<b>\$650.00</b>	<b>\$0.00</b>	<b>\$200.00</b>		<b>\$850.00</b>

<b>CITY CENTER NEIGHBORHOOD ASSOCIATION</b>		
<b>Community Impact Grant Spending Forecast</b>		
Rock Painting		
		<b>TOTALS</b>
<b>Project Supplies</b>		\$170.00
River rocks for painting	\$50.00	
Acrylic Paints	\$50.00	
Paint brushes	\$30.00	
Advertising (printing)	\$10.00	
Mod Podge Sealer	\$30.00	
<b>Promotion Expenses</b>		\$0.00
Promo 1	\$0.00	
Promo 2	\$0.00	
Promo 3	\$0.00	
Promo 4	\$0.00	
<b>Food Expenses</b>		\$0.00
Food 1	\$0.00	
Food 2	\$0.00	
Food 3	\$0.00	
Food 4	\$0.00	
<b>GRANT EXPENSES TOTAL:</b>		<b>\$170.00</b>

<b>CITY CENTER NEIGHBORHOOD ASSOCIATION</b>		
<b>Community Impact Grant Spending Forecast</b>		
<b>Chili Cookoff</b>		
		<b>TOTALS</b>
<b>Project Supplies</b>		<b>\$80.00</b>
Bowls, spoons, napkins	\$40.00	
Serving supplies	\$10.00	
Flyers, signs, online ads	\$30.00	
Prizes	\$0.00	
<b>Promotion Expenses</b>		<b>\$0.00</b>
Promo 1	\$0.00	
Promo 2	\$0.00	
Promo 3	\$0.00	
Promo 4	\$0.00	
<b>Food Expenses</b>		<b>\$50.00</b>
Chili toppings	\$35.00	
Cornbread / sides	\$0.00	
Drinks	\$15.00	
Food 4	\$0.00	
<b>GRANT EXPENSES TOTAL:</b>		<b>\$130.00</b>

<b>CITY CENTER NEIGHBORHOOD ASSOCIATION</b>		
<b>Community Impact Grant Spending Forecast</b>		
Brat Fry		
		<b>TOTALS</b>
<b>Project Supplies</b>		\$60.00
Napkins, paper products	\$25.00	
Rental of grill stand	\$25.00	
Advertising	\$10.00	
General 4	\$0.00	
<b>Promotion Expenses</b>		\$0.00
Promo 1	\$0.00	
Promo 2	\$0.00	
Promo 3	\$0.00	
Promo 4	\$0.00	
<b>Food Expenses</b>		\$100.00
Brats/buns	\$65.00	
Condiments	\$15.00	
Drinks	\$10.00	
Chips	\$10.00	
<b>GRANT EXPENSES TOTAL:</b>		<b>\$160.00</b>

<b>CITY CENTER NEIGHBORHOOD ASSOCIATION</b>		
<b>Community Impact Grant Spending Forecast</b>		
Cleanup Activities		
		<b>TOTALS</b>
<b>Project Supplies</b>		\$100.00
Trash bags	\$20.00	
Gloves	\$20.00	
Advertising	\$10.00	
Incidentals (additional supplies, ppe, disposal fees - if needed)	\$50.00	
<b>Promotion Expenses</b>		\$0.00
Promo 1	\$0.00	
Promo 2	\$0.00	
Promo 3	\$0.00	
Promo 4	\$0.00	
<b>Food Expenses</b>		\$50.00
Ice cream	\$40.00	
Snacks/Drinks	\$10.00	
Food 3	\$0.00	
Food 4	\$0.00	
<b>GRANT EXPENSES TOTAL:</b>		<b>\$150.00</b>

<b>CITY CENTER NEIGHBORHOOD ASSOCIATION</b>		
<b>Community Impact Grant Spending Forecast</b>		
<a href="#">Logo Design</a>		
		<b>TOTALS</b>
<b>Project Supplies</b>		\$240.00
Logo contract	\$240.00	
General 2	\$0.00	
General 3	\$0.00	
General 4	\$0.00	
<b>Promotion Expenses</b>		\$0.00
Promo 1	\$0.00	
Promo 2	\$0.00	
Promo 3	\$0.00	
Promo 4	\$0.00	
<b>Food Expenses</b>		\$0.00
Food 1	\$0.00	
Food 2	\$0.00	
Food 3	\$0.00	
Food 4	\$0.00	
<b>GRANT EXPENSES TOTAL:</b>		<b>\$240.00</b>

**CITY OF WEST ALLIS  
RESOLUTION R-2026-3751**

**RESOLUTION APPROVING A SUBSTANTIAL AMENDMENT TO THE FY2020-FY2025 COMMUNITY DEVELOPMENT BLOCK GRANT ACTION PLANS TO REALLOCATE UNPROGRAMMED BLOCK GRANT FUNDING OF \$85,624 TO COMPLETE THE LIBERTY HEIGHTS PARK PAVILION PROJECT ACTIVITY**

**WHEREAS**, construction of a new pavilion for Liberty Heights Park was approved on July 30, 2024 (Resolution R-2024-0447); and,

**WHEREAS**, the project included the demolition and new construction of a park pavilion, including mobilization/demobilization; site security; building demolition and backfilling; excavation; new pavilion construction, including plumbing, HVAC, and electrical; sewer and water connections; concrete pavement; landscaping; and lawn restoration in accordance with the approved scope of work (PLAN FILE NO. B-839) for the sum of \$1,279,630; and,

**WHEREAS**, said improvements were made with funding from the Community Development Block Grant (CDBG) funds (Project C23409) in accordance with the national objective of the CDBG Program, assisting the needs of low-income to moderate-income people; and,

**WHEREAS**, over the past year, work on the pavilion has been substantially completed, and to fulfill the contractual final payment obligation, the project will require an additional \$85,624; and,

**WHEREAS**, the additional funding necessary for final payment and to complete the program activity may be reallocated from unprogrammed CDBG Federal block grant funding from prior program years; and,

**WHEREAS**, Common Council approval is required on the reallocation of funds from prior year's project activity to another; and,

**WHEREAS**, the Liberty Heights Park Pavilion project is anticipated to be completed in spring 2026.

**NOW THEREFORE**, be it resolved by the Common Council of the City of West Allis that \$85,624 in remaining/unused budget authority from program years 2020-2025 is reallocated from Unprogrammed Funding to the Liberty Heights Pavilion (Project C23409) to complete the project.

**SECTION 1:            ADOPTION "R-2026-3751" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:**

ADOPTION

R-2026-3751(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
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 CDBG Program  
Citizen Participation Plan Internal Transfer of Funds Request Form

<b>Requester's Name &amp; Title:</b> Steve Schaer, City Planning Director			
<b>Activity Name:</b> Liberty Heights Park Pavilion Improvement			
<b>Activity Program Year:</b> 2023			
<b>IDIS Project Number:</b> C23409 (pavilion)			
<b>Transfer from Funds Year(s):</b>	2020, 2021, 2022	<b>Request Date:</b>	April 2, 2026

**Purpose/Summary:**

**Pavilion Project –**

*Substantial amendment to the FY2020-FY2025 Community Development Block Grant Action Plan, to reallocate unprogrammed Block Grant funding of \$85,624 to complete the Liberty Heights Park Pavilion project activity.*

The new pavilion needs a total of \$108,706 for the final payment. There is a current balance of \$23,082.12 available within the Liberty Heights Park Pavilion Project activity (C23409). A total of \$85,624 is needed to fill the gap.

	<b>Amt Available to Commit to Activities</b>	<b>Move to Pavilion</b>	<b>Updated Unprogrammed Funds Balance</b>
2020	\$ 8,117.14	\$ 8,117.14	\$ -
2021	\$ 22,983.78	\$ 22,983.78	\$ -
2022	\$ 210,314.71	\$ 54,523.08	\$ -
2023	\$ 294,168.78	\$ -	\$ 290,437.86
2024	\$ 51,670.36	\$ -	\$ 51,670.36
2025	\$ 84,856.20	\$ -	\$ 84,856.20
	<b>\$ 672,110.97</b>	<b>\$ 85,624.00</b>	<b>\$ 426,964.42</b>

The request above will go before the Common Council (April 14, 2026) via resolutions for consideration as it requires a substantial amendment per our Citizen Participation plan. If approved by Common Council, it would include the reallocation of unprogrammed CDBG funds from prior years project activities to cover the gap identified.

**Introduction: SUBSTANTIAL AMENDMENTS TO A PLAN**

- Amendments to an approved 5-Year Consolidated Plan or Annual Action Plan (AAP) shall be made consistent with the regulations at **[24 CFR 91.505]**.
- Amendments to a 5-year Consolidated or AAP shall be made only after a public hearing is held and a public comment period of 30 days takes place.
- Amendments will take place whenever a substantial change is made in allocation priorities, a distribution of funds, or in activities funded by an Action Plan.
- For the purposes of amending a Plan, "**Substantial Change**" is defined:
  - *By goal: the addition or deletion of a goal to a previously adopted Plan;*
  - *By project: the addition or deletion of a project to a previously adopted Plan;*
  - *By activity: the addition or deletion of an activity to a previously adopted Plan;*
  - *By dollar amounts: a 10% change in annual allocation award when comparing the anticipated annual allocation that had been published in the AAP notification/public hearing vs. the actual annual allocation awarded from HUD;*

City of West Allis CDBG Program  
 Citizen Participation Plan Internal Transfer of Funds Request Form

**Instructions:**

- By dollar amounts: an increase in funding to an activity of \$100,000 or 100% of the amount originally approved, whichever is greater; or a decrease in funding to an activity of \$100,000 or 100% of the amount originally funded, whichever is greater, but only when the scope of an activity reached less than 75% of its quantifiable outcomes. Department of Development staff may direct the Finance Department to make a non-substantiative change to an activity through a funding change of less than \$100,000 or less than 100% of the amount originally approved, through written directive/communication without the requirement of a public hearing and public comment period. Dollar amounts may increase due to Program Income received and/or a different activity being complete and its unused funds being transferred to an existing activity.
- By scope: any change that reduces by 75% the expected outcome of the services provided by the funding of a particular activity.
- By location: any change in a site-specific location.
- By beneficiaries: any change that reduces by 75% the number of very low or low-income persons expected to benefit from an activity.

**TRANSFER OF FUNDS GENERAL QUESTIONS**

1.

Is the amount of the internal transfer of funds request under the amount of \$100,000 according to the City of West Allis Citizen Participation Plan and qualifies as non-substantiative?	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <b>Yes No N/A</b>
<b>a. What is the “exact” dollar amount of internal transfer of funds requested?</b> Pavilion \$85,624	
<b>b. Provide the “exact” dollar amount and Resolution number of the original activity funding according to the Annual Action Plan approved by the City’s Common Council:</b> \$1,279,630– <b>R-2024-0447</b>	

2.

Is there a timeline of this activity’s completion to meet annual timeliness guidelines of the CDBG Program according to [24 CRF 570.902]?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <b>Yes No N/A</b>
<b>Provide a summary of the anticipated timeline of the activity’s completion:</b> The City of West Allis anticipates the completion of the Liberty Heights Park Pavilion in Spring of FY 2026.	

<b>Requestor Signature</b>	Date:
<b>Director of Planning &amp; Zoning</b>	Date:
<b>Deputy Finance Director</b>	Date:

**CITY OF WEST ALLIS  
RESOLUTION R-2026-3747**

**RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO  
AMEND AN EXISTING AGREEMENT WITH RUEKERT & MIELKE, INC. FOR  
ENGINEERING CONSULTING SERVICES RELATED TO THE ORCHARD HILLS  
CANAL CONCRETE CHANNEL REMOVAL AND RESTORATION PROJECT IN  
AN AMOUNT NOT TO EXCEED \$154,984**

**WHEREAS**, the City has an existing agreement with Ruekert & Mielke, Inc. for engineering consulting services related to the initial survey and concept design of the Orchard Hills canal project; and,

**WHEREAS**, the City will need further assistance from Ruekert & Mielke, Inc. to perform the design, bidding, and construction services for the Orchard Hills canal project.

**NOW THEREFORE**, be it resolved by the Mayor and Common Council of the City of West Allis that up to \$154,984 is approved for Ruekert & Mielke, Inc. for the design, construction, and grant administration services for the Orchard Hills canal project; and,

**BE IT FURTHER RESOLVED** that the Director of Public Works is authorized to enter into an amended agreement for Engineering Consulting Services with Ruekert & Mielke, Inc.; and,

**BE IT FURTHER RESOLVED** that funding for this work has been budgeted and will be charged to account 540-1807-538.75-01.

**SECTION 1:**        **ADOPTION** “R-2026-3747” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2026-3747(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
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

March 26, 2026

Mr. Michael Brofka  
 Assistant Director of Public Works  
 City of West Allis  
 6300 West McGeoch Avenue  
 West Allis, WI 53219

Re: Orchard Hills Canal Concrete Channel Removal and Restoration

Dear Mr. Brofka:

Ruekert & Mielke, Inc. (R/M) is pleased to submit an agreement to provide services pertaining to grants, design, permitting, outreach, bidding, construction administration and construction observation associated with the Orchard Hills Canal Concrete Channel Removal and Restoration project.

**Project Description:**

We understand the project involves the stabilization of approximately 2,800 linear feet of the canal that transects the Orchard Hills neighborhood in the City of West Allis. The goal of the project is to improve the geomorphology of the canal and restore and stabilize the adjacent riparian corridor. Figure 'A' below provides the approximate project limits for the waterway that is defined by the red line. This proposal includes the grant program, design, permitting, outreach, bidding, construction administration and construction observation.



Figure A: Orchard Hills Canal Concrete Channel Removal and Restoration

**Scope of Services:**

The services below are to be performed for the project area as defined above in Figure 'A'.

Grant Applications

Prepare, submit, and administer four grant applications on behalf of the City of West Allis.

- Conduct necessary project partner meetings in preparation for the grant applications. Coordination will occur by e-mail and in-person meetings, where necessary. Up to two meetings are anticipated with the client and key partners.

- Develop project approach, corresponding graphics, and applicable narratives for use in meetings and grant applications.
- Prepare, submit, and administer four grant applications to the following grant agencies:
  - Sustain Our Great Lakes
    - April 2026 – Pre-Application
    - May 2026 – Full-Application
  - WDNR Targeted Runoff Management
    - April 2026 – Full Application
  - Great Lakes Sediment and Nutrient Reduction
    - April 2026 – Full Application
  - WDNR Surface Water Construction
    - September 2026 – Pre-Application
    - November 2026 – Full Application

### Design

- Analyze modeling and other hydraulic information provided by the City of West Allis related to floodplain studies to confirm waterway modifications, sizing, channel protection measures and potential alternatives.
- Update hydraulic model to represent proposed conditions for City, WDNR and USACE regulatory review and approvals.
- Prepare and complete a project bid set to include existing conditions, erosion control, demolition, alignment, grading (plan and profile views), restoration, typical cross sections, construction details, and cross sections.
- Produce cut and fill calculations to maximize onsite retention of excavated material.
- Prepare for and attend three engineering design reviews with the City (60%, 90%, and final plan review).
- Provide estimated construction schedule and costs.

### Permitting

Prepare and submit state and federal permit applications for the Orchard Hills Canal Concrete Channel Removal and Restoration. The following permits are expected: WDNR General Permit 15 – Fish and Wildlife Habitat Structure, General Permit 22 – Hydrologic Restoration.

- Prepare permit application including figures, project narrative, potential alternatives and expected wetland, waterway and floodplain impacts.
- Email communication and coordination with WDNR staff regarding permit application questions, soil sampling, and clarifications.
- Preparation and submission of soil grab samples to a state licensed facility for analysis.
- One onsite meeting with WDNR Staff.
- Submit permit applications to WDNR and USACE.

### Outreach

- Preparation for, and attendance at, one public meeting.

### Bidding

Preparation of project manual and contracts documents in advance of project bidding activities.

- Prepare project manual including bid sheet, unit prices, measurement and payment, specifications and special conditions following City standards.
- Answer contractor questions during bidding period.
- Preparation of Addenda.
- Submission of bid advertisement.
- Facilitation of, and attendance at, bid opening.
- Review of submitted bids and preparation of the Recommendation of Award.
- Issuance of Notice of Award to contractor.
- Facilitation of contract execution with contractor and City.
- Issuance of Notice to Proceed.
- Attendance at preconstruction meeting.

### Construction Administration

- Participate in an onsite preconstruction conference prior to commencement of Work at the Site.
- Receive, review, and determine the acceptability of all schedules that Contractor is required to submit, including the progress schedule, schedule of submittals, and schedule of values.
- Establish staking, baselines, and benchmarks for locating work which in R/M's (Engineer's) judgement are necessary to enable Contractor to proceed.
- Receive, review, and approve all construction submittals.
- Receive, review, and recommend payment to Contractor for monthly pay applications.
- Prepare and submit construction closeout punchlists.

### Construction Observation

- Conduct weekly rain event erosion control inspections throughout the Project Site.
- Provide the services of a Resident Project Representative (RPR) at the Site to assist the Engineer and to provide more extensive observation of Contractor's work.
- Make visits to the Site at intervals appropriate to the various stages of construction, as Engineer deems necessary, to observe the progress of Contractor's executed work. Such visits and observations by Engineer and RPR are not intended to be exhaustive or to extend to every aspect of the work but rather are to be limited to observation of the Work based on Engineer's exercise of professional judgement, as assisted by the RPR. Based on information obtained during site visits and observations, Engineer will determine in general if the work is proceeding in accordance with the Construction Contract Documents, and Engineer shall keep Owner informed of the progress of the Work.
- Conduct a final visit to the Site to determine if the Work is complete and acceptable so that Engineer may recommend, in writing, final payment to Contractor.
- Visit the Site before the end of the Construction Contract's correction period to ascertain whether any portion of the Work or the repair of any damage to the Site or adjacent areas is defective and therefore subject to correction by Contractor.

### **Items Excluded:**

Items not specifically included in the scope of this agreement are listed below. These items can be included as additional services if authorization in writing is provided:

#### Permitting

- Any additional soil borings, geotechnical analysis, or additional testing of soils or water for contaminants of concern.
- Permit application task assumes dredged material will stay on site and be thin spread in the riparian corridor easement. If any sediment is determined to be contaminated that cannot be spread onsite, an additional work scope and task order may be required.
- This task includes anticipated permits but may not be inclusive of all necessary permits as the project progresses. Changes to permits other than those listed above are not included.

#### Grant Applications

- Additional meetings and/or other coordination services involving other financial partners may also be engaged at our standard hourly rates, subject to the approval of the client.

#### Design

- Design meetings or review of plans by SEWRPC.
- Preparation and submission of CLOMR and LOMR applications to the WDNR. This task may be engaged by R/M staff, for the proposed amount listed under “Optional Tasks”, subject to the approval of the client.

#### Construction Administration

- Construction re-staking resulting from the Contractor’s operations.

### **Responsibilities of others:**

The client is to provide information in a timely manner as requested to accurately complete grant applications and engineering design.

### **Schedule:**

Below is the outlined schedule for the above-described services. It should be noted that some items are weather dependent and therefore, any schedule changes will be up to the discretion of R/M whereupon approval will be received from the client.

Mr. Michael Brofka  
Proposal for the Orchard Hills Canal Concrete Channel Removal and Restoration  
March 26, 2026  
Page 5

Proposed schedule:

Service	Date of Completion
Grant Applications	November 2026
Design	August 2026
Permitting	September 2026
Outreach	August 2026
Bidding	October 2026
Construction Administration/Observation	May 2027

**Fee:**

The fee to complete the above scope of services will be a lump sum cost of **\$154,984** which includes all labor, miscellaneous and reimbursable costs including travel time and mileage. The fee to complete the LOMR and CLOMR modeling and submit the application for approval is a lump sum cost of **\$18,322** which includes all labor, miscellaneous and reimbursable costs.

The above-described professional services will be provided to you in accordance with the attached three page **RM Standard Terms & Conditions** dated January 1, 2024, which are made part of this agreement by reference. Please indicate your acceptance of this agreement by having the appropriate authorized official(s) affix their signature(s) where indicated and returning one fully executed copy to our office.

Respectfully,

RUEKERT & MIELKE, INC.

Nicholas Connor  
Senior Biologist  
[nconnor@ruekert-mielke.com](mailto:nconnor@ruekert-mielke.com)  
NPC:cal  
Enclosure  
cc: Abigail H. Hanson, E.I.T., Ruekert & Mielke, Inc.

PROPOSAL FOR ORCHARD HILLS CANAL CONCRETE CHANNEL REMOVAL AND RESTORATION  
Between City of West Allis  
and  
Ruekert & Mielke, Inc.  
Dated March 26, 2026

CLIENT:

City of West Allis

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Designated Representative:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_

CONSULTANT:

Ruekert & Mielke, Inc.

Signature: \_\_\_\_\_  
Jason P. Lietha, P.E.

Title: COO

Date: March 26, 2026

Designated Representative:

Name: Nicholas P. Connor

Title: Senior Biologist

Phone Number: 262-953-3076

**A. Standards of Performance**

The standard of care for all Consultant services performed or furnished Consultant under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with Consultant's services.

**B. Designated Representatives**

With the execution of this Agreement, Consultant and Client shall designate specific individuals to act as Consultant's and Client's representatives with respect to the services to be performed or furnished by Consultant and duties and responsibilities of Client under this Agreement. Such individuals shall have authority to transmit instructions, receive information, and render decisions relative to the Assignment on behalf of the respective party whom the individual represents.

**C. Payments to Consultant**

Invoices will be prepared in accordance with Consultant's standard invoicing practices and will be submitted to Client by Consultant monthly, unless otherwise agreed. Invoices are due and payable within 30 days of receipt. If Client fails to make any payment due Consultant for services and expenses within 30 days after receipt of Consultant's invoice therefore, the amounts due Consultant will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Consultant may, after giving seven days written notice to Client, suspend services under this Agreement until Consultant has been paid in full all amounts due for services, expenses, and other related charges. Consultant's standard hourly rates are subject to annual adjustment.

**D. Ownership and Reuse of Documents**

All documents and services prepared or furnished by Consultant pursuant to this Agreement are instruments of service, and Consultant shall retain an ownership and property interest therein (including the copyright and the right of reuse) whether or not the Project is completed. Consultant grants Client a limited license to use the deliverable documents on the Project, extensions of the Project, and for related uses of the Client, subject to receipt by Consultant of full payment due and owing for all services relating to preparation of the documents. Such limited license shall not create any rights in third parties. Reuse of any documents pertaining to this Agreement by Client shall be at Client's sole risk; and Client agrees to indemnify, defend, and hold Consultant harmless from all claims, damages, and expenses including reasonable attorney's fees arising out of such reuse of documents by Client or by others acting through Client.

**E. Permits and Approvals**

It is the responsibility of the Client to obtain all necessary permits and approvals for the Project. Consultant will assist the Client in obtaining permits and approvals as mutually agreed to in writing.

**F. Opinions of Probable Cost**

Consultant's opinions of probable construction cost (if any) are to be made on the basis of Consultant's experience, qualifications, and general familiarity with the construction industry. However, because Consultant has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Consultant cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from opinions of probable construction cost prepared by Consultant. If Client requires greater assurance as to probable construction costs, then Client agrees to obtain an independent cost estimate.

**G. Client and Third Party Provided Information**

Consultant shall have the right to rely on the accuracy of any information provided by Client and third parties. Consultant will not review this information for accuracy.

**H. Access**

Client shall arrange for safe access to and make all provisions for Consultant and Consultant's subconsultants to enter upon public and private property as required for Consultant to perform services under this Agreement.

**I. Construction Observation**

Consultant will observe the work as agreed to for general compliance with the construction documents. Consultant shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Consultant have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to that contractor's furnishing and performing of its work. Consultant shall not be responsible for the acts or omissions of any contractor. Consultant has no stop work authority. Consultant shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by Consultant.

**J. Environmental**

The parties acknowledge that Consultant's services do not include any services related to unknown or undisclosed Constituents of Concern. Consultant assumes no liability for the detection or removal of any hazardous substances found at or adjacent to the Project site.

#### K. Termination of Contract

1. Either party may at any time terminate this Agreement with 7 days written notice for cause in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
2. Client may terminate this Agreement for convenience with 30 days written notice, or the Project may be suspended by Client with 30 days written notice.
3. Consultant may terminate this Agreement for cause with 7 days written notice (a) if Consultant is requested to furnish or perform services contrary to Consultant's responsibilities as a licensed professional, (b) if Consultant's services are delayed or suspended for more than 90 days for reasons beyond Consultant's control, (c) if payment due Consultant remains unpaid for 90 days, or (d) as the result of the presence of undisclosed Constituents of Concern. Consultant will have no liability to Client on account of any termination by Consultant for cause.
4. In the event of any termination, Client shall pay to Consultant all amounts owing to Consultant under this Agreement, for all work performed up to the effective date of notice.

#### L. Insurance

Consultant will maintain insurance at a minimum in the amounts following. Insurance certificates will be provided if requested by Client.

- General Liability \$1,000,000 Each Occurrence / \$2,000,000 General Aggregate
- Auto Liability \$1,000,000 Combined Single Limit
- Workers Compensation Statutory
- Employers Liability \$1,000,000 Each Accident / \$1,000,000 Each Employee / \$1,000,000 Policy Limit
- Umbrella \$1,000,000 Occurrence / Aggregate
- Professional Liability \$1,000,000 Per Claim / Aggregate

#### M. Indemnification and Allocation of Risk

1. To the fullest extent permitted by law, Consultant shall indemnify and hold harmless Client, Client's officers, directors, partners, and employees from damages and judgments (including reasonable fees), but only to the extent caused by any negligent act or omission of Consultant or Consultant's officers, directors, partners, employees, and subconsultants in the performance of Consultant's services under this Agreement.
2. To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant, Consultant's officers, directors, partners, employees, and subconsultants from damages and judgments (including reasonable fees), but only to the extent caused by any negligent act or omission of Client or Client's officers, directors, partners, employees, and consultants with respect to this Agreement.
3. To the fullest extent permitted by law, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, will not exceed the percentage share that the party's negligence bears to the total negligence of Client, Consultant, and all other negligent entities and individuals.
4. The indemnification provision of paragraph M.1. is subject to and limited by the provisions agreed to by Client and Consultant in paragraph N. "Limit of Liability," of this Agreement.

#### N. Limit of Liability

To the fullest extent permitted by law, the total liability, in the aggregate, of Consultant and Consultant's officers, directors, partners, employees, agents, and subconsultants, or any of them to Client and anyone claiming by, through, or under Client, for any and all injuries, losses, damages and expenses, whatsoever arising out of, resulting from, or in any way related to this Agreement from any cause or causes including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract or warranty, express or implied, of Consultant or Consultant's officers, directors, partners, employees, agents, and subconsultants, or any of them, shall not exceed the total amount of \$1,000,000, or the Consultant's total fee for services rendered on this project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action, including without limitation active and passive negligence, however alleged or arising, unless otherwise prohibited by law. In no event shall the Consultant's liability exceed the amount of available insurance proceeds.

#### O. Consequential Damages

To the fullest extent permitted by law, Client and Consultant waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, consultants and subconsultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement, any Task Order, or a Specific Project, from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and cost of capital.

#### P. Third Party Beneficiaries

All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Consultant and not for the benefit of any other party. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or the Consultant. Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against Consultant because of this Agreement or the performance or nonperformance of services hereunder. Client agrees to include a provision in all contracts with contractors and other entities involved in this Project to carry out the intent of this paragraph.

#### Q. Severability and Waiver of Provisions

Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Client and Consultant, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision. Non-enforcement of any provision by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

#### R. Hold Harmless

Consultant's commitments as set forth in this Agreement are based on the expectation that all of the services described in this Agreement will be provided. In the event Client later elects to reduce the Consultant's scope of services, Client hereby agrees to release, hold harmless, defend and indemnify Consultant from any and all claims, damages, losses, or costs associated with or arising out of such reduction in services.

#### S. Consultant's Services

Consultant's Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Client, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

#### T. Changed Conditions

If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the Consultant are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks or other material terms of this Agreement, the Consultant may call for renegotiation of appropriate portions of this Agreement. The Consultant shall notify the Client of the changed conditions necessitating renegotiation, and the Consultant and the Client shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the right to terminate this Agreement in accordance with the Termination provision hereof.

#### U. Delays

Consultant shall not be liable for any loss or damage arising directly or indirectly from any delays for causes beyond the Consultant's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; pandemics, failure of any government agency to act in timely manner; failure of performance by the Client or the Client's contractors or consultants; or discovery of any hazardous substances or differing site conditions. If the delays resulting from any such causes increase the cost or time required by the Consultant to perform its services in an orderly and efficient manner, the Consultant shall be entitled to a reasonable adjustment in schedule and compensation.

#### V. Entire Agreement

This Agreement is the entire Agreement between the Client and the Consultant. It supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by both the Client and the Consultant.

#### W. Assignment

Neither party to this Agreement shall transfer, sublet, or assign any rights or duties under or interest in this Agreement, including but not limited to monies that are due or monies that may be due, without the prior written consent of the other party. Subcontracting to subconsultants normally contemplated by the Consultant as a generally accepted business practice shall not be considered an assignment for purposes of this Agreement.

#### X. Dispute Resolution

Client and Consultant agree to negotiate all disputes between them in good faith for a period of 60 days from the date of notice, prior to invoking mediation. Subsequent to negotiation, Client and Consultant agree to submit any and all unsettled claims, counterclaims, disputes, and other matters in questions between them arising out or relating to this Agreement or the breach thereof ("disputes") to mediation as a condition precedent to litigation. Client and Consultant agree to participate in the mediation process in good faith and on a confidential basis.

#### Y. Governing Law

This Agreement will be governed by the laws of the state in which the project is located.

#### Z. Definitions

1. Contractor - Any person or entity (not including the Consultant, its employees, agents, representatives, subcontractors, and subconsultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Client's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.

2. Constituent of Concern – any substances, including without limitation asbestos, asbestos-containing materials, toxic or hazardous substances, PFASs, PCBs, combustible gases and materials, petroleum or radioactive materials (as each of these is defined in applicable state, provincial or federal statutes), pollutants, viruses, bacteria or pathogens of any kind, or any other substances under any conditions and in such quantities as would pose a substantial danger to persons or property exposed to such substances at or near the Project site.

**END OF DOCUMENT**

Page 3 of 3 pages

**(Ruekert & Mielke, Inc. Standard Terms and Conditions)**

**CITY OF WEST ALLIS  
RESOLUTION R-2026-3749**

**RESOLUTION AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO APPLY  
FOR THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES TOTAL  
RUNOFF MANAGEMENT GRANT RELATING TO THE ORCHARD HILLS  
CANAL CONCRETE CHANNEL REMOVAL AND RESTORATION PROJECT**

**WHEREAS**, the City is interested in acquiring a grant from the Wisconsin Department of Natural Resources for the purpose of implementing measures to control urban storm runoff pollution sources; and,

**WHEREAS**, a cost-sharing grant is needed to carry out the project.

**NOW THEREFORE**, be it resolved by the Common Council of the City of West Allis that the Director of Public Works or designee is authorized to act on behalf of the City of West Allis to perform all actions necessary to apply for and accept funds from the Wisconsin Department of Natural Resources Total Runoff Management Grant, up to \$150,000.

**BE IT FURTHER RESOLVED** that the City of West Allis shall comply with all state and federal laws, regulations, and permit requirements pertaining to the implementation of this project and to fulfillment of the grant document provisions.

**SECTION 1:**            **ADOPTION** “R-2026-3749” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-3749(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
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-2026-3745**

**RESOLUTION TO ACCEPT THE PROPOSALS OF GRAYBAR ELECTRIC, HEIN ELECTRIC, AND CRESENT ELECTRIC TO FURNISH AND DELIVER FUSES, FUSE HOLDERS, CONNECTORS, WIRE, AND CABLE FOR A TOTAL OF \$91,773.02.**

**WHEREAS**, the Inventory Division has received proposals through a competitive bid process to furnish and deliver electrical supplies for the Street Light Conversion Project for the Public Works Department of the City of West Allis, and the proposals were reasonable; and,

**WHEREAS**, the Common Council deems it to be in the best interest of the City of West Allis that the proposal submitted by Hein Electric to furnish fuses, fuse holders and multi-tap connectors, 40 LED Lamps, and 20,000 feet of HDPE Conduit for a total of \$21,305.20; Graybar Electric to furnish 9,500 feet of THHN wire for a total of \$3,007.51; and Cresent Electric to furnish 20,000 feet of underground power cable for a total of \$67,460.31 be accepted.

**NOW THEREFORE**, be it resolved by the Common Council of the City of West Allis that the proposals submitted by Hein Electric, Graybar Electric, and Cresent Electric budgeted for 2026 Project # M2620M, Street Light Conversion Project, with funding provided by Account Number 354-6051-517.31-02, Capital Projects Fund, Project Activities, Other, be accepted.

**BE IT FURTHER RESOLVED** that the Inventory Division is authorized to enter into contracts for the aforementioned material.

**SECTION 1:**        **ADOPTION** “R-2026-3745” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-3745(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
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

Item #	Item Name	WA Part #	QTY
#0-1	Burial Cable XHHW-2	280-080-12002	30,000
#0-2	Multi-tap Connector, 2 Wire ILSCO PBTS-2-4 *No SUB*	285-010-00002	50
#0-3	Multi-tap Connector, 3 Wire ILSCO PBTS-3-4 *No SUB*	285-010-45004	300
#0-4	Multi-tap Connector, 4 Wire ILSCO PBTS-4-4 *No SUB*	285-010-00003	60
#0-5	Fuse, 5 Amp, 500V, FNQ, Time Delay, Bussmann FNQ5 *Or Equal*	285-034-22020	450
#0-5	HEB In-Line Fuse Holder, Bussmann HEB-AA *Or Equal*	285-034-22019	350
#0-6	Wire, THHN #10 Stranded, Red, 500 feet per Roll	280-024-54029	4500
#0-7	Wire, THHN #10 Stranded, Black, 500 feet per Roll	280-024-54028	5000
#0-8	Conduit, HDPE 2" SCH-40, Black, Inside Rib, W Pull String, Max Reel diameter not to exceed 96"	285-019-00019	20,000
#0-9	LED Lamp, 50 Watt, 7500 Lumens, EX39 Base, 4000K, Type B, GE #22679 *Or Equal*	285-050-01092	40

U/M	Graybar Unit Price	Graybar Manufacturer	Graybar Part Number	Hein Unit Price	Hein Manufacturer
FT	2.34432	Wire	8-2C + 10 GRND XLP/PVC E2	2.384489	ENCORE
Each	17.97	ILSCO	PBTS-2-4 (GBID 22067676)	9.89	ILSCO
Each	26.59	ILSCO	PBTS-3-4 (GBID 22067677)	14.65	ILSCO
Each	33.84	ILSCO	PBTS-4-4 (GBID 22067678)	18.65	ILSCO
Each	11.22	Cooper Bussmann	FNQ-5 (GBID 88050607)	3.25	Mersen
Each	12.3	Cooper Bussmann	HEB-AA (GBID 88051296)	6.75	LITTLEFUZE
Feet	0.31658	generic wire	THHN-10-STR-RED-500S (GBID 88284528)	0.330277	ENCORE
Feet	0.31658	generic wire	THHN-10-STR-BLK-500S (GBID 88284544)	0.330277	ENCORE
Feet	0.53	Duraline	HDP200RSCH40RIBLKBLKNPP12DSSRS90M02500	0.5094	DURA-LINE
Each	32.61	Satco	S49673 45W/LED/HP/840/100-277V/EX39	32.105	Satco

Hein Part Number	Titanium Technologies Unit Price	Titanium Technologies Manufacturer
8/2 #10 GG XHHW-2 TRAY CABLE	3.14184	Belden
PBTS-2-4	12.93	ILSCO
PBTS-3-4	19.14	ILSCO
PBTS-4-4	24.35	ILSCO
ATQ-5	15.04	Cooper Bussmann
LEB-AA-K OLEB00AAXK	12.06	Cooper Bussmann
THHN-10-STR-RED	0.3454688	Southwire
THHN-10-STR-BLACK	0.345468	Southwire
HDP200RSCHE40RIBLKBLKNPP12DSSRS90M02500	0.63	DURA-LINE
S49673 45W/LED/HP/840/100-277V/EX39	46.5	Satco

Titanium Technologies Part Number	Crescent Unit Price	Crescent Manufacturer	Crescent Part Number
YC46021, #8/2C W/ GRD TC XLPE/LSZH 600V	2.248677	Priority	8-02TCG-XLP, (6 weeks lead, Spec Approved 1/29/2026)
PBTS-2-4	13.955	ILSCO	PBTS-2-4
PBTS-3-4	22.342	ILSCO	PBTS-3-4
PBTS-4-4	27.145	ILSCO	PBTS-4-4
FNQ-5	16.85	Cooper Bussmann	FNQ-5
HEB-AA	21.71	Cooper Bussmann	HEB-AA
THHN-10-STR-RED-500S	0.34876	generic wire	THHN-10-STR-RED-500S
THHN-10-STR-BLK-500S	0.34876	generic wire	THHN-10-STR-BLK-500S
HDP200RSCH40RIBLKBLKNPP12DSSRS90M02500	0.575	Duraline	HDP200RSCH40RIBLKBLKNPP12DSSRS90M02500
S49674 54W/LED/4000K/100-277V/EX39	43.963	Satco	S49673 45W/LED/HP/840/100-277V/EX39

Graybar Total Price	Hein Total Price	Titanium Technologies Total Price	Crescent Total Price
\$70,329.60	\$71,534.67	\$94,255.20	\$67,460.31
\$898.50	\$494.50	\$646.50	\$697.75
\$7,977.00	\$4,395.00	\$5,742.00	\$6,702.60
\$2,030.40	\$1,119.00	\$1,461.00	\$1,628.70
\$5,049.00	\$1,462.50	\$6,768.00	\$7,582.50
\$4,305.00	\$2,362.50	\$4,221.00	\$7,598.50
\$1,424.61	\$1,486.25	\$1,554.61	\$1,569.42
\$1,582.90	\$1,651.39	\$1,727.34	\$1,743.80
\$10,600.00	\$10,188.00	\$12,600.00	\$11,500.00
\$1,304.40	\$1,284.20	\$1,860.00	\$1,758.52

**CITY OF WEST ALLIS  
RESOLUTION R-2026-3748**

**RESOLUTION TO APPROVE THE BID OF STATE CONTRACTORS, INC. FOR  
TRAFFIC SAFETY/CALMING AT W. NATIONAL AVE. FROM S. 65TH ST. TO  
THE UNION PACIFIC RAILROAD IN THE AMOUNT OF \$206,176.25**

**WHEREAS**, the Board of Public Works duly advertised for bids for the furnishing of certain materials and the performance of all work required for the improvements in a certain area as described below, and the bids received were reasonable; and,

**WHEREAS**, the Board of Public Works recommends and deems it to be in the best interests of the City of West Allis that the bid of State Contractors, Inc. for 2026 Project No. 13 be accepted.

**NOW THEREFORE**, be it resolved by the Common Council of the City of West Allis that the bid of State Contractors, Inc. for 2026 Project No. 13 for the construction of traffic calming and safety improvement along W. National Ave. from S. 65th St. to the Union Pacific Railroad, including installing a rectangular rapid flashing beacon at the SONA/The West driveways, installing directional median curb and gutter and ADA complaint curb ramps, adding bumpouts at the 65th Street intersection, pavement marking, and signing, for the sum of \$206,176.25 be accepted.

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

**BE IT FURTHER RESOLVED** that said improvements be installed with Community Development Block Grant funding.

**SECTION 1:**        **ADOPTION** “R-2026-3748” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-3748(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
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-2025-3640**

**RESOLUTION GRANTING A PRIVILEGE TO BUNTY'S LIQUOR, LLC FOR  
PROPERTY LOCATED AT 8423-31 W. CLEVELAND AVE. (TAX KEY NO. 517-  
0343-001)**

**WHEREAS**, Bunty's Liquor, LLC requests from the City of West Allis a privilege to place an obstruction or excavation beyond a lot line within a highway as allowed by Wis. Stat. § 66.0425, consisting of the obstruction(s) listed on the application (PRV-121) located at 8423-31 W. Cleveland Ave., in the City of West Allis, WI ("Privilege"); and

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

**WHEREAS**, Bunty's Liquor, LLC will annually submit to the City proof of insurance consistent with coverage amounts required by the City Attorney's office; and

**WHEREAS**, the City requires Bunty's Liquor, LLC file a bond of \$0 that runs to the City and to 3rd parties that may be injured and that secures the performance of the conditions specified in this privilege; and

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

**WHEREAS**, the cost to remove an obstruction or excavation may be collected from Bunty's Liquor, LLC by placing the cost upon the owned property as a special tax; and

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

**NOW THEREFORE**, be it resolved by the Common Council of the City of West Allis, that Bunty's Liquor, LLC is granted a Privilege to place an obstruction or excavation beyond a lot line within a highway as described in the attached application (PRV-121) and located adjacent to 8423-31 W. Cleveland Ave., subject to any insurance and bonding requirements imposed by the City Attorney.

**SECTION 1:            ADOPTION “R-2026-3640” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:**

ADOPTION

R-2026-3640(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
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



### Record No: PRV-121

Privilege (obstruction in streets or excavation beyond a lot line)

Status: Active

Submitted On: 1/30/2026

### Applicant

Beant Singh  
 414-458-3364 ext. 1\_\_\_\_  
 amazinglife901@gmail.com  
 20400 Brook Park Dr.  
Brookfield, Wisconsin 53045

Property Owner Information - Application **MUST** be completed by the property owner only

Property Owner's Full Legal Name (LLC, Trust, Individual)\*

Bunty's Liquor, LLC



Owner Phone Number\*

414-458-3364

Owner Street Address\*

20400 Brook Park Dr.

City\*

Brookfield

State\*

WI

Zip Code\*

53045

Owner Email Address\*

amazinglife901@gmail.com

Is the "property owner" an LLC, corporation or other entity? (If yes, LLC name must be listed in field above)\*


Yes

List full property address range where the Privilege is located\*

8423-31 W. Cleveland Ave.



## Registered Agent or Member if Property Owner is a LLC, Inc. or Corporation (aka Entity)

Full Name of Agent for the entity\* 

Beant Singh

Agent Phone Number\*

414-458-3364

Agent Street Address\*

20400 Brook Park Drive

City\*

Brookfield

State\*

WI

Zip Code\*

53045

Agent Email Address\*

amazinglife901@gmail.com

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## Obstruction Information

Obstruction Description\*

lighted business sign

Type of Obstruction (choose all that apply)

Awning/Canopy 

Balcony/Porch 

Building Extension 

Fire Escape 

Lighting Fixtures ?

Planter ?

Railing ?

Sign/Extension ?

Step/Stoop ?

Other:

---

## Property Owner - Acceptance of Terms

I am the property owner.\*

Yes

The Property Owner assumes primary liability for damages to person or property by reason of the granting of the privilege.\*

The Property Owner 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 this privilege or the amount of compensation charged.\*

The City may require the Property Owner to file a bond that does not exceed \$10,000 that secures the performance of the conditions of the privilege imposed by law and/or the common council.\*

The Property Owner is not entitled to damages for removal of an obstruction or excavation, and if the Property Owner does not remove the obstruction or excavation upon due notice, it shall be removed at the Property Owner's expense and any balance remaining will be imposed upon the property as a special charge.\*



Digital Signature\*

✔ Beant Singh  
Dec 20, 2025

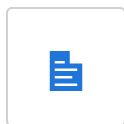
Title (Property Owner, Agent, Attorney, etc.)\*

Property Owner

**IF YOU WISH TO HAVE ADDITIONAL PEOPLE NOTIFIED VIA EMAIL, ADD THEM AS GUESTS ONCE YOU COMPLETE THE APPLICATION. To add them click on the applicant tab on the left side of the screen, then add their email address under guest field on the right side of the screen, then click grant access. You may add as many people as you wish. They will receive notifications of ALL actions taken on the application.**

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## Attachments



### Copy of Insurance COI

OCT 25-26 COI 8423-31 W Cleveland.pdf

Uploaded by Margaret Jutz on Mar 30, 2026 at 8:32 AM

**Monthly Listing of Claims Paid**  
**March 2026**

**Payment Date: 03/02/2026**

Check#	Vendor	GL Account	Proj No	Description	Amount
41928	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-3-26	765.00
41928 - Summary					765.00
41929	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-3-26	3,208.00
41929 - Summary					3,208.00
41930	ALPINE COURT, LLC	223-7602-563.43-03		HAPRENT-3-26	884.00
41930 - Summary					884.00
41931	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-3-26	1,642.00
41931 - Summary					1,642.00
41932	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-3-26	934.00
41932 - Summary					934.00
41933	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-26	1,245.00
41933 - Summary					1,245.00
41934	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-26	2,027.00
41934 - Summary					2,027.00
41935	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-26	1,179.00
41935 - Summary					1,179.00
41936	AVILA, JORGE	223-7602-563.43-03		HAPRENT-3-26	660.00
41936 - Summary					660.00
41937	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-3-26	1,627.00
	BARTSCH MANAGEMENT, LLC	226-7605-563.43-08		HAPRENT-3-26	810.00
41937 - Summary					2,437.00
41938	BAYER, WERNER	223-7602-563.43-03		HAPRENT-3-26	883.00
41938 - Summary					883.00
41939	BEANS BEANS LLC	226-7605-563.43-08		HAPRENT-3-26	867.00
41939 - Summary					867.00
41940	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-3-26	582.00
41940 - Summary					582.00
41941	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-26	60,151.00
41941 - Summary					60,151.00
41942	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-3-26	1,288.00
41942 - Summary					1,288.00
41943	BIECK MANAGEMENT	226-7605-563.43-08		HAPRENT-3-26	613.00
41943 - Summary					613.00
41944	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-3-26	618.00
41944 - Summary					618.00
41945	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-3-26	564.00
41945 - Summary					564.00
41946	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-3-26	1,533.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-3-26	903.00
41946 - Summary					2,436.00
41947	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-3-26	622.00
41947 - Summary					622.00
41948	BUCKHORN STATION ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-3-26	345.00
41948 - Summary					345.00
41949	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-3-26	1,744.00
41949 - Summary					1,744.00
41950	BURNHAM 2 LLC	226-7605-563.43-08		HAPRENT-3-26	614.00
41950 - Summary					614.00
41951	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-3-26	541.00
41951 - Summary					541.00
41952	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-26	1,510.00
41952 - Summary					1,510.00
41953	CATHERINE GALLAGHER,	223-7602-563.43-03		HAPRENT-3-26	807.00
41953 - Summary					807.00
41954	CHAPEL GARDEN APARTMENTS LLC	226-7605-563.43-08		HAPRENT-3-26	1,440.00

**Monthly Listing of Claims Paid**  
**March 2026**

Check#	Vendor	GL Account	Proj No	Description	Amount
41954 - Summary					1,440.00
41955	CHIARA COMMUNITIES, INC	223-7602-563.43-03		HAPRENT-3-26	1,854.00
	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-3-26	1,653.00
41955 - Summary					3,507.00
41956	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-3-26	747.00
41956 - Summary					747.00
41957	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-3-26	4,590.00
41957 - Summary					4,590.00
41958	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-3-26	2,283.00
41958 - Summary					2,283.00
41959	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-3-26	297.00
41959 - Summary					297.00
41960	COBALT SUPREME-CP, LLC	223-7602-563.43-03		HAPRENT-3-26	842.00
41960 - Summary					842.00
41961	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-3-26	1,594.00
41961 - Summary					1,594.00
41962	DAVENPORT, DERRICK	226-7605-563.43-08		HAPRENT-3-26	699.00
41962 - Summary					699.00
41963	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-3-26	571.00
41963 - Summary					571.00
41964	EAST SHORE PROPERTIES	226-7605-563.43-08		HAPRENT-3-26	331.00
41964 - Summary					331.00
41965	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-3-26	130.00
41965 - Summary					130.00
41966	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-3-26	478.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-3-26	6.00
41966 - Summary					484.00
41967	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-3-26	5,534.00
41967 - Summary					5,534.00
41968	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-3-26	754.00
41968 - Summary					754.00
41969	ENIGMA PROPERTIES 84TH ST	223-7602-563.43-03		HAPRENT-3-26	585.00
41969 - Summary					585.00
41970	ENKIDU ESTATES LLC	226-7605-563.43-08		HAPRENT-3-26	1,542.00
41970 - Summary					1,542.00
41971	EVERGREEN ENTERPRISES MW, LLC	226-7605-563.43-08		HAPRENT-3-26	619.00
41971 - Summary					619.00
41972	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-3-26	798.00
41972 - Summary					798.00
41973	FIFTH STRET SCHOOL LLC	226-7605-563.43-08		HAPRENT-3-26	1,116.00
41973 - Summary					1,116.00
41974	FLT BLUE RIBBON LOFTS, LLC	226-7605-563.43-08		HAPRENT-3-26	620.00
41974 - Summary					620.00
41975	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-3-26	1,033.00
41975 - Summary					1,033.00
41976	GERSCHKE, COLLEEN	223-7602-563.43-03		HAPRENT-3-26	347.00
41976 - Summary					347.00
41977	GONZALEZ,DIMITRI	223-7602-563.43-03		HAPRENT-3-26	715.00
41977 - Summary					715.00
41978	GRAD, FRANK	223-7602-563.43-03		HAPRENT-3-26	2,363.00
41978 - Summary					2,363.00
41979	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-3-26	1,175.00
41979 - Summary					1,175.00
41980	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-3-26	505.00
41980 - Summary					505.00
41981	HAI PROPERTY MANAGEMENT LLC	226-7605-563.43-08		HAPRENT-3-26	1,633.00

**Monthly Listing of Claims Paid**  
**March 2026**

Check#	Vendor	GL Account	Proj No	Description	Amount
41981 - Summary					1,633.00
41982	HARBIN REALTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-3-26	1,081.00
41982 - Summary					1,081.00
41983	HAYMARKET LOFTS LP	226-7605-563.43-08		HAPRENT-3-26	999.00
41983 - Summary					999.00
41984	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-3-26	9,047.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-3-26	2,446.00
41984 - Summary					11,493.00
41985	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-26	5,863.00
	HERITAGE WEST ALLIS	226-7605-563.43-08		HAPRENT-3-26	1,873.00
41985 - Summary					7,736.00
41986	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-3-26	621.00
41986 - Summary					621.00
41987	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-3-26	2,016.00
41987 - Summary					2,016.00
41988	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-3-26	456.00
41988 - Summary					456.00
41989	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-3-26	1,757.00
41989 - Summary					1,757.00
41990	HOUSING & REDEVELOPMENT AUTHORITY	222-7601-563.30-04		AFRENT-3-26	161.04
	HOUSING & REDEVELOPMENT AUTHORITY	223-7602-563.43-05		HAPRENT-3-26	1,041.00
41990 - Summary					1,202.04
41991	HOUSING AUTHORITY OF CITY OF	222-7601-563.30-04		AFRENT-3-26	52.09
	HOUSING AUTHORITY OF CITY OF	223-7602-563.43-05		HAPRENT-3-26	663.00
41991 - Summary					715.09
41992	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-3-26	171.15
	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-3-26	4,624.00
41992 - Summary					4,795.15
41993	HOUSING AUTHORITY OF SAVANNAH	223-7602-563.43-05		HAPRENT-3-26	1,019.00
41993 - Summary					1,019.00
41994	HOUSING AUTHORITY OF THE BIRMINGHAM	222-7601-563.30-04		AFRENT-3-26	52.21
	HOUSING AUTHORITY OF THE BIRMINGHAM	223-7602-563.43-05		HAPRENT-3-26	893.00
41994 - Summary					945.21
41995	HULEN PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-3-26	1,125.00
41995 - Summary					1,125.00
41996	HURLEY, NOAH	223-7602-563.43-03		HAPRENT-3-26	401.00
41996 - Summary					401.00
41997	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-3-26	625.00
41997 - Summary					625.00
41998	JARABA, BELAL	223-7602-563.43-03		HAPRENT-3-26	1,200.00
41998 - Summary					1,200.00
41999	JOHN STARR PICKLES, LLC	226-7605-563.43-08		HAPRENT-3-26	649.00
41999 - Summary					649.00
42000	JOHNSON, SCOT	223-7602-563.43-03		HAPRENT-3-26	1,200.00
42000 - Summary					1,200.00
42001	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-3-26	286.00
42001 - Summary					286.00
42002	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-3-26	2,372.00
42002 - Summary					2,372.00
42003	KATHLEEN MARY PROPERTIES	223-7602-563.43-03		HAPRENT-3-26	1,182.00
42003 - Summary					1,182.00
42004	KATZ PROPERTIES, INC	226-7605-563.43-08		HAPRENT-3-26	1,988.00
42004 - Summary					1,988.00
42005	KELLEN, JAMES	226-7605-563.43-08		HAPRENT-3-26	431.00
42005 - Summary					431.00
42006	KELLNER PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-3-26	582.00
42006 - Summary					582.00

**Monthly Listing of Claims Paid**  
**March 2026**

Check#	Vendor	GL Account	Proj No	Description	Amount
42007	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-3-26	1,104.00
42007 - Summary					1,104.00
42008	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-3-26	769.00
42008 - Summary					769.00
42009	KNITTING FACTORY ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-3-26	644.00
42009 - Summary					644.00
42010	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-3-26	379.00
42010 - Summary					379.00
42011	KTI, LLC	223-7602-563.43-03		HAPRENT-3-26	821.00
42011 - Summary					821.00
42012	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-3-26	828.00
42012 - Summary					828.00
42013	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-3-26	527.00
42013 - Summary					527.00
42014	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-3-26	1,831.00
	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-3-26	3,098.00
42014 - Summary					4,929.00
42015	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-26	16,990.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-3-26	1,616.00
42015 - Summary					18,606.00
42016	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-3-26	684.00
42016 - Summary					684.00
42017	LUCEY, GREGORY	223-7602-563.43-03		HAPRENT-3-26	690.00
42017 - Summary					690.00
42018	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-3-26	681.00
42018 - Summary					681.00
42019	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-3-26	1,601.00
42019 - Summary					1,601.00
42020	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-3-26	3,000.00
42020 - Summary					3,000.00
42021	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-26	18,211.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-3-26	2,294.00
42021 - Summary					20,505.00
42022	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-3-26	1,300.00
42022 - Summary					1,300.00
42023	MILLIGAN, JENNIFER	226-7605-563.43-08		HAPRENT-3-26	850.00
42023 - Summary					850.00
42024	MILW CO HOUSING DIVISION	222-7601-563.30-04		AFRENT-3-26	165.32
	MILW CO HOUSING DIVISION	223-7602-563.43-05		HAPRENT-3-26	2,685.00
42024 - Summary					2,850.32
42025	MILWAUKEE HIMOUNT, LLC	226-7605-563.43-08		HAPRENT-3-26	1,440.00
42025 - Summary					1,440.00
42026	MLK LIBRARY APTS	226-7605-563.43-08		HAPRENT-3-26	586.00
42026 - Summary					586.00
42027	MONTES, MARIA	223-7602-563.43-03		HAPRENT-3-26	1,000.00
42027 - Summary					1,000.00
42028	MONTY, TROY	223-7602-563.43-03		HAPRENT-3-26	1,014.00
42028 - Summary					1,014.00
42029	MORRISON, TOM	223-7602-563.43-03		HAPRENT-3-26	4,075.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-26	1,354.00
42029 - Summary					5,429.00
42030	MUTHUPANDIYAN, BALRAJ	223-7602-563.43-03		HAPRENT-3-26	792.00
42030 - Summary					792.00
42031	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-3-26	497.00
42031 - Summary					497.00
42032	NASH, BRYAN	223-7602-563.43-03		HAPRENT-3-26	1,175.00
42032 - Summary					1,175.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
42033	OCTANE CAPITAL PARTNERS, LLC	226-7605-563.43-08		HAPRENT-3-26	525.00
42033 - Summary					525.00
42034	ORANGE COUNTY HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-3-26	51.76
	ORANGE COUNTY HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-3-26	1,922.00
42034 - Summary					1,973.76
42035	OSCEOLA COUNTY BOARD OF	222-7601-563.30-04		AFRENT-3-26	53.68
	OSCEOLA COUNTY BOARD OF	223-7602-563.43-05		HAPRENT-3-26	1,310.00
42035 - Summary					1,363.68
42036	OTT, DONALD	223-7602-563.43-03		HAPRENT-3-26	585.00
42036 - Summary					585.00
42037	PASSAVANT HARMONY HOUSING, LLC	226-7605-563.43-08		HAPRENT-3-26	528.00
42037 - Summary					528.00
42038	PERKINS, CHARLES	226-7605-563.43-08		HAPRENT-3-26	1,270.00
42038 - Summary					1,270.00
42039	PHILLIPS, DANIEL	226-7605-563.43-08		HAPRENT-3-26	325.00
42039 - Summary					325.00
42040	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-3-26	1,040.00
42040 - Summary					1,040.00
42041	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-3-26	394.00
42041 - Summary					394.00
42042	RANGER INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-3-26	1,867.00
42042 - Summary					1,867.00
42043	RAY EMINI LLC	226-7605-563.43-08		HAPRENT-3-26	1,088.00
42043 - Summary					1,088.00
42044	REGALADO, PAUL	223-7602-563.43-03		HAPRENT-3-26	633.00
42044 - Summary					633.00
42045	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-3-26	829.00
42045 - Summary					829.00
42046	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-3-26	1,486.00
42046 - Summary					1,486.00
42047	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-3-26	607.00
42047 - Summary					607.00
42048	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-3-26	415.00
42048 - Summary					415.00
42049	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-3-26	634.00
42049 - Summary					634.00
42050	ROTAB LLC	223-7602-563.43-03		HAPRENT-3-26	1,738.00
42050 - Summary					1,738.00
42051	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-3-26	607.00
42051 - Summary					607.00
42052	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-3-26	2,293.00
42052 - Summary					2,293.00
42053	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-3-26	234.00
42053 - Summary					234.00
42054	SANDOVAL, DANIEL	223-7602-563.43-03		HAPRENT-3-26	462.00
42054 - Summary					462.00
42055	SARAH'S ESTATES LLC	226-7605-563.43-08		HAPRENT-3-26	1,006.00
42055 - Summary					1,006.00
42056	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-3-26	1,458.00
42056 - Summary					1,458.00
42057	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-3-26	1,373.00
42057 - Summary					1,373.00
42058	SHERMAN PARK TENANT, LLC	226-7605-563.43-08		HAPRENT-3-26	1,441.00
42058 - Summary					1,441.00
42059	SHOE FACTORY LOFTS - MILWAUKEE LLC	226-7605-563.43-08		HAPRENT-3-26	250.00
42059 - Summary					250.00
42060	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-3-26	3,428.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
42060	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-3-26	676.00
42060 - Summary					4,104.00
42061	SMART LIVING, LLC	223-7602-563.43-03		HAPRENT-3-26	868.00
42061 - Summary					868.00
42062	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-3-26	618.00
42062 - Summary					618.00
42063	SOUTHERN NEVADA REGIONAL HOUSING	222-7601-563.30-04		AFRENT-3-26	53.68
	SOUTHERN NEVADA REGIONAL HOUSING	223-7602-563.43-05		HAPRENT-3-26	1,840.00
42063 - Summary					1,893.68
42064	STAMOS, JANA	223-7602-563.43-03		HAPRENT-3-26	1,015.00
42064 - Summary					1,015.00
42065	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-3-26	676.00
42065 - Summary					676.00
42066	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-3-26	505.00
42066 - Summary					505.00
42067	STUCKERT, KRISTIE	223-7602-563.43-03		HAPRENT-3-26	958.00
42067 - Summary					958.00
42068	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-3-26	397.00
42068 - Summary					397.00
42069	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-26	9,994.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-3-26	7,853.00
42069 - Summary					17,847.00
42070	TSYPKIN, MOYSEY	223-7602-563.43-03		HAPRENT-3-26	612.00
42070 - Summary					612.00
42071	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-3-26	508.00
42071 - Summary					508.00
42072	VIDMAR, MICHAEL	223-7602-563.43-03		HAPRENT-3-26	1,175.00
42072 - Summary					1,175.00
42073	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-3-26	599.00
42073 - Summary					599.00
42074	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-3-26	744.00
42074 - Summary					744.00
42075	WALNUT GLEN APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-3-26	463.00
42075 - Summary					463.00
42076	WATER REMOVAL PRO LLC	223-7602-563.43-03		HAPRENT-3-26	1,086.00
42076 - Summary					1,086.00
42077	WE ENERGIES	223-7602-563.43-04		URRENT-3-26	1,339.00
	WE ENERGIES	226-7605-563.43-04		URRENT-3-26	709.00
42077 - Summary					2,048.00
42078	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-3-26	542.00
42078 - Summary					542.00
42079	WELSH, RICHARD	223-7602-563.43-03		HAPRENT-3-26	1,026.00
42079 - Summary					1,026.00
42080	WESLEY SCOTT ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-3-26	1,401.00
42080 - Summary					1,401.00
42081	WHITE, PETER	223-7602-563.43-03		HAPRENT-3-26	549.00
42081 - Summary					549.00
42082	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-3-26	822.00
42082 - Summary					822.00
42083	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-3-26	1,970.00
42083 - Summary					1,970.00
42084	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-3-26	700.00
42084 - Summary					700.00
42085	WM PORTFOLIO LLC	223-7602-563.43-03		HAPRENT-3-26	1,155.00
	WM PORTFOLIO LLC	226-7605-563.43-08		HAPRENT-3-26	466.00
42085 - Summary					1,621.00
42086	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-3-26	806.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
42086 - Summary					806.00
42087	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-3-26	737.00
42087 - Summary					737.00
42088	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-3-26	560.00
42088 - Summary					560.00
42089	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-26	8,231.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-26	5,515.00
42089 - Summary					13,746.00
42090	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-3-26	598.00
42090 - Summary					598.00
42091	1422, LLC	223-7602-563.43-03		HAPRENT-3-26	1,543.00
	1422, LLC	226-7605-563.43-08		HAPRENT-3-26	671.00
42091 - Summary					2,214.00
42092	15 LLC	223-7602-563.43-03		HAPRENT-3-26	1,212.00
	15 LLC	226-7605-563.43-08		HAPRENT-3-26	603.00
42092 - Summary					1,815.00
42093	15327 BRAUN CT., LLC	223-7602-563.43-03		HAPRENT-3-26	653.00
42093 - Summary					653.00
42094	2453 N 17TH ST LLC	223-7602-563.43-03		HAPRENT-3-26	1,993.00
42094 - Summary					1,993.00
42095	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-3-26	1,447.00
42095 - Summary					1,447.00
42096	6100 BURNHAM LLC	223-7602-563.43-03		HAPRENT-3-26	773.00
42096 - Summary					773.00
42097	700 LOFTS MILWAUKEE, LLC	226-7605-563.43-08		HAPRENT-3-26	1,085.00
42097 - Summary					1,085.00
03/02/2026 - Summary					343,197.93

**Payment Date: 03/10/2026**

Check#	Vendor	GL Account	Proj No	Description	Amount
42152	US BANK - PCARD	100-0301-516.51-02		STAMPMAKER	41.50
	US BANK - PCARD	100-0301-516.56-01		MATC GARAGE	18.36
	US BANK - PCARD	100-0301-516.56-01		METROPOLIS PARKING	7.99
	US BANK - PCARD	100-0501-517.51-02		AMAZON MARK* C22FL80D3	51.87
	US BANK - PCARD	100-0501-517.51-02		AMAZON MKTPL*LL4L28BE3	36.58
	US BANK - PCARD	100-0501-517.51-02		AMAZON MARK* UA06W6043	22.51
	US BANK - PCARD	100-0501-517.52-01		REALTOR ASSOCIATION/ML	69.00
	US BANK - PCARD	100-0501-517.52-01		COSTAR GROUP INC	476.12
	US BANK - PCARD	100-0501-517.56-02		CHULA VISTA RESORT	129.00
	US BANK - PCARD	100-0501-517.56-02		PAYPAL *WAAO WAAO	230.63
	US BANK - PCARD	100-1001-513.51-04		DUNKIN #364092	41.52
	US BANK - PCARD	100-1001-513.52-01		OPENAI *CHATGPT SUBSCR	20.00
	US BANK - PCARD	100-1001-513.56-02		KALAHARI RESORT - WI	160.00
	US BANK - PCARD	100-1001-513.57-01		PY *WISCONSIN POLICY FORU	775.07
	US BANK - PCARD	100-1001-513.57-01		ICMA ONLINE	955.00
	US BANK - PCARD	100-1101-517.32-01		CDW GOVT #A11Z51H	2,154.00
	US BANK - PCARD	100-1101-517.32-01		CDW GOVT #AH8831Q	700.00
	US BANK - PCARD	100-1101-517.51-11		SP ATLAS PHONES	643.32
	US BANK - PCARD	100-1101-517.51-11		AMAZON MARK* 3T5WG5DY3	45.99
	US BANK - PCARD	100-1301-517.51-04		BRUEGGER'S BAGELS CATERI	73.54
	US BANK - PCARD	100-1301-517.51-09		AMAZON MARK* TG5CV8TL3	9.89
	US BANK - PCARD	100-1301-517.51-09		AMAZON MARK* F650D7G93	38.68
	US BANK - PCARD	100-1301-517.51-09		AMAZON MARK* BO9AN5PQ3	161.40
	US BANK - PCARD	100-1301-517.54-02		LINKEDINPREA *96741354	39.99
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN P1105997494	125.26
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN P1114047474	106.99
	US BANK - PCARD	100-1401-515.30-04		EFILE360	1,460.65
	US BANK - PCARD	100-1401-515.51-02		AMAZON RETA* V207W7A63	5.59
	US BANK - PCARD	100-1401-515.51-02		AMAZON RETA* QV66M17E3	0.00
	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER MEDIA ADS	73.54
US BANK - PCARD	100-1502-514.51-09		AMAZON MKTPL*BE93N44O2	478.74	

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Check#	Vendor	GL Account	Proj No	Description	Amount
42152	US BANK - PCARD	100-2001-523.56-01		PANERA BREAD #606420 O	33.88
	US BANK - PCARD	100-2101-521.30-04		STERICYCLE, INC	151.26
	US BANK - PCARD	100-2101-521.30-04		CNA SURETY	60.00
	US BANK - PCARD	100-2101-521.30-04		WI DFI WS2 CFI CC EPAY	20.00
	US BANK - PCARD	100-2101-521.44-01		FOXIT SOFTWARE INC.	222.38
	US BANK - PCARD	100-2101-521.44-01		AMAZON MARK* D989C5HH3	25.18
	US BANK - PCARD	100-2101-521.44-01		AMAZON MARK* B12FS9Y62	25.18
	US BANK - PCARD	100-2101-521.44-04		AMAZON MARK* 531QA2G13	58.00
	US BANK - PCARD	100-2101-521.51-02		AMAZON MKTPL*1Y3IN76N3	16.81
	US BANK - PCARD	100-2101-521.51-02		AMAZON MKTPL*0H6Z88Z63	38.16
	US BANK - PCARD	100-2101-521.51-02		AMAZON MKTPL*VJ6F10313	10.51
	US BANK - PCARD	100-2101-521.51-02		CDW GOVT #AH8HN5C	933.64
	US BANK - PCARD	100-2101-521.51-02		AMAZON RETA* X97613XW3	63.03
	US BANK - PCARD	100-2101-521.51-02		ODP BUS SOL LLC# 106869	28.98
	US BANK - PCARD	100-2101-521.51-02		AMAZON MKTPL*FB58P8UD3	60.68
	US BANK - PCARD	100-2101-521.51-07		AMAZON MARK* YE69M19D3	19.99
	US BANK - PCARD	100-2101-521.51-07		AMAZON MKTPL*FW1K02YK3	52.24
	US BANK - PCARD	100-2101-521.51-09		QUALITY RESOURCE GROUP IN	306.25
	US BANK - PCARD	100-2101-521.51-09		AMAZON MARK* FR13G9ET3	183.95
	US BANK - PCARD	100-2101-521.51-09		AMAZON MARK* CP3I450U3	47.10
	US BANK - PCARD	100-2101-521.57-01		PAYPAL *WIPEG	110.00
	US BANK - PCARD	100-2101-521.57-01		IN *MILWAUKEE COUNTY LAW	135.00
	US BANK - PCARD	100-2101-521.57-01		BIL*WISCONSIN LAW ENFO	25.75
	US BANK - PCARD	100-2101-521.70-02		CDW GOVT #A11HE7I	1,276.98
	US BANK - PCARD	100-2107-521.57-02		WI DOJ* DCI DRUG INVES	900.00
	US BANK - PCARD	100-2107-521.57-02		FBI LEEDA INC	1,590.00
	US BANK - PCARD	100-2107-521.57-02		WP*THE WAI	1,330.00
	US BANK - PCARD	100-2107-521.60-01		AMAZON MARK* Z84AD7DU3	13.89
	US BANK - PCARD	100-2107-521.60-01		STREICHER'S MO	6,775.74
	US BANK - PCARD	100-2107-521.60-01		MIDWAYUSA COM	10.49
	US BANK - PCARD	100-2107-521.60-01		AMAZON MKTPL*N67206JU3	68.77
	US BANK - PCARD	100-2107-521.60-01		AMAZON MKTPL*605072DX3	197.25
	US BANK - PCARD	100-2107-521.60-01		FESTIVAL FOODS WEST	59.90
	US BANK - PCARD	100-2107-521.60-01		THE HOME DEPOT #4902	42.86
	US BANK - PCARD	100-2107-521.60-01		AMAZON MARK* B18KA7RW2	31.61
	US BANK - PCARD	100-2107-521.60-01		AMAZON MARK* T32SU9MB3	56.99
	US BANK - PCARD	100-2107-521.60-02		STREICHER'S MO	11,721.02
	US BANK - PCARD	100-2110-521.44-02		THE HOME DEPOT #4902	393.10
	US BANK - PCARD	100-2110-521.51-06		ULINE *SHIP SUPPLIES	390.40
	US BANK - PCARD	100-2110-521.51-06		NASSCO INC	1,244.93
	US BANK - PCARD	100-2110-521.51-06		AMAZON RETA* HM5NM1WZ3	23.94
	US BANK - PCARD	100-2114-521.51-03		EVIDENT	66.00
	US BANK - PCARD	100-2114-521.51-03		ULINE *SHIP SUPPLIES	265.31
	US BANK - PCARD	100-2201-522.44-01		AMAZON RETA* MQ3TV0VM3	44.00
	US BANK - PCARD	100-2201-522.44-01		AMAZON MKTPL*B17PR5IW2	114.99
	US BANK - PCARD	100-2201-522.44-01		AMAZON MKTPLPLACE PMTS	(114.99)
	US BANK - PCARD	100-2201-522.44-02		CMC RESCUE INC.	334.35
	US BANK - PCARD	100-2201-522.44-03		AMAZON MARK* B96G38362	9.10
	US BANK - PCARD	100-2201-522.44-03		AMAZON MARK* 486FW58C3	23.94
	US BANK - PCARD	100-2201-522.44-05		MENARDS WEST MILWAUKEE WI	161.99
	US BANK - PCARD	100-2201-522.44-05		HOMEDEPOT.COM	33.00
	US BANK - PCARD	100-2201-522.44-05		AMAZON RETA* FP4KL5ML3	29.58
	US BANK - PCARD	100-2201-522.44-05		AMAZON RETA* HU38240T3	4.86
	US BANK - PCARD	100-2201-522.44-05		AMAZON RETA* B945LONU1	4.88
	US BANK - PCARD	100-2201-522.44-08		AMAZON MARK* VI5918Q53	82.44
	US BANK - PCARD	100-2201-522.44-08		GE APPLIANCES	31.08
	US BANK - PCARD	100-2201-522.51-02		AMAZON MARK* 260LQ1VQ3	48.91
	US BANK - PCARD	100-2201-522.51-02		AMAZON MARK* N34P85L93	15.99
	US BANK - PCARD	100-2201-522.51-04		AMAZON RETA* 0O36R6PM3	24.99
	US BANK - PCARD	100-2201-522.51-04		AMAZON MARK* SA4A55AQ3	0.00
	US BANK - PCARD	100-2201-522.51-04		AMAZON MARK* IV64T99I3	227.93
	US BANK - PCARD	100-2201-522.51-04		AMAZON RETA* RZ5DU4MMM3	13.99
	US BANK - PCARD	100-2201-522.51-04		JIMMY JOHNS 2250 - MOTO	79.84
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC	866.78
	US BANK - PCARD	100-2201-522.51-06		GRAINGER	82.40

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**March 2026**

Check#	Vendor	GL Account	Proj No	Description	Amount
42152	US BANK - PCARD	100-2201-522.51-08		AMAZON RETA* BE0TC0NW2	139.78
	US BANK - PCARD	100-2201-522.51-11		AMAZON MARK* N34P85L93	23.99
	US BANK - PCARD	100-2201-522.51-11		AMAZON RETA* U18EF7GN3	335.45
	US BANK - PCARD	100-2201-522.51-11		AMAZON MARK* BW6R594B3	89.90
	US BANK - PCARD	100-2201-522.51-11		AMAZON RETA* 9W56N6RI3	69.00
	US BANK - PCARD	100-2201-522.51-11		AMAZON MARK* PG2X792V3	(33.99)
	US BANK - PCARD	100-2201-522.51-11		AMAZON RETA* UB9XZ6VX3	144.98
	US BANK - PCARD	100-2201-522.52-01		AUDIBLE*U88GN7V53	15.83
	US BANK - PCARD	100-2201-522.52-01		AUDIBLE*PZ1867913	15.83
	US BANK - PCARD	100-2201-522.52-03		OPENAI *CHATGPT SUBSCR	20.00
	US BANK - PCARD	100-2201-522.52-03		COGNITO-PRO	19.00
	US BANK - PCARD	100-2201-522.53-27		AMAZON MKTPL*5G4AI1NN3	71.29
	US BANK - PCARD	100-2201-522.53-27		AMAZON MARK* YY26Y6ZK3	48.48
	US BANK - PCARD	100-2201-522.53-27		AMAZON RETA* MM3H79JO3	229.94
	US BANK - PCARD	100-2201-522.53-27		AMAZON MARK* XY7ZT9NG3	49.38
	US BANK - PCARD	100-2201-522.53-27		THE HOME DEPOT #4902	877.97
	US BANK - PCARD	100-2201-522.53-27		AMAZON MARK* UE6ZC5AF3	62.69
	US BANK - PCARD	100-2201-522.53-27		AMAZON MKTPL*GA36M8AC3	71.29
	US BANK - PCARD	100-2201-522.53-27		GRAINGER	20.12
	US BANK - PCARD	100-2201-522.53-41		AMAZON MARK* 2W55O9TL3	47.18
	US BANK - PCARD	100-2201-522.56-02		SIXT DGFH1FHNF	350.85
	US BANK - PCARD	100-2201-522.56-02		THRIFTY RAC	64.95
	US BANK - PCARD	100-2201-522.56-02		SWA*EXCS_BAG5264310822830	35.00
	US BANK - PCARD	100-2201-522.56-02		GUEST SERVICES-UNIT 3750	314.23
	US BANK - PCARD	100-2201-522.56-02		PRICELN*THRIFTY CAR RE	176.98
	US BANK - PCARD	100-2201-522.57-01		NATIONAL REGISTRY EMT	992.00
	US BANK - PCARD	100-2201-522.60-01		AMAZON MARK* B92PM0TU2	29.37
	US BANK - PCARD	100-2201-522.60-02		AMAZON RETA* B96IC6SH2	8.50
	US BANK - PCARD	100-2201-522.60-02		AMAZON RETA* IJ0SY6U53	8.50
	US BANK - PCARD	100-2301-523.54-02		BRIDGETOWER MEDIA ADS	321.97
	US BANK - PCARD	100-2401-524.57-01		AMERICAN ASSOC OF CODE	75.00
	US BANK - PCARD	100-2401-524.57-02		WI CODE UPDATES	750.00
	US BANK - PCARD	100-2401-524.57-02		INT'L CODE COUNCIL	1,100.00
	US BANK - PCARD	100-2501-515.51-02		ODP BUS SOL LLC# 106869	58.48
	US BANK - PCARD	100-3401-544.51-02		AMAZON MARK* HP8V00SN3	16.68
	US BANK - PCARD	100-3401-544.51-02		AMAZON RETA* OM1JJ33R3	10.80
	US BANK - PCARD	100-3401-544.51-02		AMAZON MARK* GV3961GK3	7.59
	US BANK - PCARD	100-3401-544.51-02		4IMPRINT, INC	746.45
	US BANK - PCARD	100-3401-544.51-02		AMAZON MARK* 9C7713ET3	57.96
	US BANK - PCARD	100-3401-544.51-06		AMAZON MARK* HP8V00SN3	87.67
	US BANK - PCARD	100-3401-544.51-06		AMAZON RETA* UR09R6GU3	113.55
	US BANK - PCARD	100-3501-555.32-01		ENVISION WARE	3,984.53
	US BANK - PCARD	100-3501-555.51-02		ODP BUS SOL LLC# 106869	297.77
	US BANK - PCARD	100-3501-555.70-01		THE HOME DEPOT #4902	92.25
	US BANK - PCARD	100-3501-555.70-01		SAN-A-CARE	1,759.68
	US BANK - PCARD	100-3501-555.70-01		MENARDS WEST MILWAUKEE WI	23.08
	US BANK - PCARD	100-3502-555.52-21		INGRAM LIBRARY SERVICES	147.63
	US BANK - PCARD	100-3502-555.52-22		INGRAM LIBRARY SERVICES	425.49
	US BANK - PCARD	100-3502-555.52-27		INGRAM LIBRARY SERVICES	43.20
	US BANK - PCARD	100-3502-555.52-28		AMAZON MKTPL*NL3UA06P3	12.44
	US BANK - PCARD	100-3502-555.52-28		INGRAM LIBRARY SERVICES	6,760.70
	US BANK - PCARD	100-3502-555.52-30		INGRAM LIBRARY SERVICES	228.41
	US BANK - PCARD	100-3502-555.52-31		BIZTIMES MEDIA LLC	144.00
	US BANK - PCARD	100-3502-555.52-31		SP SUNSET MAGAZINE	29.95
	US BANK - PCARD	100-3502-555.52-36		CAMPAIGNMONITOR	58.65
	US BANK - PCARD	100-3502-555.52-36		SURVEYPLANET PRO PLAN	180.00
	US BANK - PCARD	100-3502-555.52-40		INGRAM LIBRARY SERVICES	95.81
	US BANK - PCARD	100-3502-555.52-48		INGRAM LIBRARY SERVICES	1,247.76
	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	1,593.10
	US BANK - PCARD	100-3504-555.51-02		U OF M MINITEX II OL	813.00
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* B99NM2L32	7.83
	US BANK - PCARD	100-3506-555.51-09		DOLLAR TREE	17.50
	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	131.06
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* MJ7A06RQ3	25.45
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* DF2K781J3	115.41

**Monthly Listing of Claims Paid**  
**March 2026**

Check#	Vendor	GL Account	Proj No	Description	Amount
42152	US BANK - PCARD	100-3506-555.51-09		WALMART.COM 8009256278	41.48
	US BANK - PCARD	100-3506-555.51-09		OTC BRANDS *OTC BRANDS	37.19
	US BANK - PCARD	100-3507-555.51-06		ODP BUS SOL LLC # 101170	77.34
	US BANK - PCARD	100-3507-555.51-06		AMAZON MARK* Z07O84753	22.76
	US BANK - PCARD	100-3507-555.51-06		SAN-A-CARE	35.12
	US BANK - PCARD	100-3507-555.51-06		AMAZON MARK* G93NV7FA3	42.01
	US BANK - PCARD	100-4101-533.41-06		APPLE.COM/BILL	0.99
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST MILWAUKEE WI	1,157.12
	US BANK - PCARD	100-4101-533.44-08		G&O THERMAL SUPPLY	83.74
	US BANK - PCARD	100-4101-533.44-08		IR INDUSTRIAL	(217.87)
	US BANK - PCARD	100-4101-533.44-08		ELLIOTT ACE HDWE	30.86
	US BANK - PCARD	100-4101-533.44-08		FERGUSON ENT #1020	978.82
	US BANK - PCARD	100-4101-533.44-08		AMAZON MARK* 2I7GZ16Q3	384.00
	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT #4902	116.89
	US BANK - PCARD	100-4101-533.44-08		JOE WILDE COMPANY, LLC	2,398.56
	US BANK - PCARD	100-4101-533.44-08		LAFORCE INC	824.09
	US BANK - PCARD	100-4101-533.44-08		AMAZON MKTPL*1O5U54FM3	318.61
	US BANK - PCARD	100-4101-533.44-08		HAJOCA ABLE DIST 353	663.61
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST ALLIS WI	135.74
	US BANK - PCARD	100-4101-533.44-08		MARKS PLUMBING PARTS	1,494.06
	US BANK - PCARD	100-4101-533.53-02		AMAZON MKTPL*LJ68Q09U3	151.98
	US BANK - PCARD	100-4118-531.53-02		AMAZON MARK* YI3W81VA3	14.58
	US BANK - PCARD	100-4118-531.53-02		AMAZON MARK* 3R76W3EV3	246.99
	US BANK - PCARD	100-4118-531.53-02		AMAZON MARK* B103S4RW2	720.00
	US BANK - PCARD	100-4118-531.57-02		WI CODE UPDATES	300.00
	US BANK - PCARD	100-4201-535.53-02		AMAZON RETA* DL4JU9IT3	14.39
	US BANK - PCARD	100-4201-535.53-02		B&K BAR SUPPLIES	15.00
	US BANK - PCARD	100-4218-531.53-02		AMAZON RETA* XF93E8483	9.18
	US BANK - PCARD	100-4218-531.53-02		MENARDS WEST MILWAUKEE WI	610.31
	US BANK - PCARD	100-4218-531.53-02		APPLE.COM/BILL	106.88
	US BANK - PCARD	100-4218-531.53-02		AMERICAN PUBLIC WORKS	2,800.00
	US BANK - PCARD	100-4218-531.57-02		SIMA TRADE ASSOCIATION	440.00
	US BANK - PCARD	100-4301-533.53-02		SITEONE LANDSCAPE SUPPLY,	302.00
	US BANK - PCARD	100-4301-533.53-02		ARBSSESS*	331.48
	US BANK - PCARD	100-4301-533.56-02		HAMPTON INNS	596.00
	US BANK - PCARD	100-4301-533.56-02		EXTENSIONWAUKESHA	68.00
	US BANK - PCARD	100-4401-533.53-02		AMAZON RETA* B99M08ZC2	156.12
	US BANK - PCARD	100-4401-533.53-02		AMAZON RETA* AC6J17143	90.32
	US BANK - PCARD	100-4401-533.53-02		AMAZON MKTPL*QG4RZ2U53	55.90
	US BANK - PCARD	100-4401-533.53-02		COMPASS MINERALS AMER	82,878.85
	US BANK - PCARD	100-4501-533.53-02		AMAZON MARK* B98VH9LO2	9.70
	US BANK - PCARD	100-4501-533.53-02		AMAZON MARK* O594L8S03	12.34
	US BANK - PCARD	100-4501-533.53-02		AMAZON MKTPL*GR8N24VE3	626.00
	US BANK - PCARD	100-4501-533.53-02		AMAZON MKTPL*JQ2KT8HJ3	115.02
	US BANK - PCARD	100-4501-533.53-02		WEATHERTECH	146.95
	US BANK - PCARD	100-4501-533.53-02		AMAZON MKTPL*BO1FU50N3	351.89
	US BANK - PCARD	100-4501-533.53-02		AMAZON MARK* KT6KD8U73	54.25
	US BANK - PCARD	100-4501-533.53-02		AMAZON MKTPL*YL1FR1DV3	89.97
	US BANK - PCARD	100-4501-533.53-02		AMAZON MARK* T45SP68Q3	28.46
	US BANK - PCARD	100-4501-533.53-02		AMAZON MARK* F19U27UM3	0.00
	US BANK - PCARD	100-4601-533.51-02		AMAZON MKTPL*IM77O2R13	10.60
	US BANK - PCARD	100-4601-533.51-02		AMAZON RETA* BA2UO6PQ3	19.92
	US BANK - PCARD	100-4601-533.51-02		AMAZON RETA* 0899V6QE3	59.97
	US BANK - PCARD	100-4601-533.51-02		AMAZON RETA* AD0EK6333	55.71
	US BANK - PCARD	100-4601-533.51-02		AMAZON MKTPL*C37HM43W3	19.57
	US BANK - PCARD	100-4601-533.51-02		AMAZON MKTPL*FI0KW8RU3	42.49
	US BANK - PCARD	100-4601-533.52-01		BRIDGETOWER MEDIA	279.00
	US BANK - PCARD	100-4601-533.56-02		AMERICAN PUBLIC WORKS	200.00
	US BANK - PCARD	100-4601-533.56-02		AMERICAN WATER WORKS ASSO	75.00
	US BANK - PCARD	100-4601-533.57-01		ISI - ENVISION	50.00
	US BANK - PCARD	100-8201-517.30-04		REDIQUICK DRY CLEANERS	69.55
	US BANK - PCARD	100-8201-517.32-01		MAILCHIMP	153.18
	US BANK - PCARD	100-8201-517.32-01		RISEVISION	780.00
	US BANK - PCARD	100-8201-517.32-01		CANVA* PAAAAHAE4VU6PHBQ	0.00
	US BANK - PCARD	100-8201-517.32-01		CANVA* 04774-0245210	299.04

**Monthly Listing of Claims Paid**  
**March 2026**

Check#	Vendor	GL Account	Proj No	Description	Amount
42152	US BANK - PCARD	100-8201-517.32-01		ADOBE INC	337.96
	US BANK - PCARD	100-8201-517.32-01		FLICKR.COM	82.00
	US BANK - PCARD	100-8201-517.32-01		SPROUT SOCIAL, INC	323.00
	US BANK - PCARD	100-8201-517.32-04		2PITNEY BOWES LEASING	704.79
	US BANK - PCARD	100-8201-517.51-01		USPS PO 5687650214	1,080.00
	US BANK - PCARD	100-8201-517.51-02		HOBBY-LOBBY #858	16.86
	US BANK - PCARD	100-8201-517.51-02		GRIMCO INC	695.78
	US BANK - PCARD	100-8201-517.51-02		MIDLANDPAPER.COM	1,329.23
	US BANK - PCARD	100-8201-517.51-04		RESCUED ROASTERS	900.00
	US BANK - PCARD	100-8201-517.51-04		TRADER JOE S #726	46.20
	US BANK - PCARD	100-8201-517.51-04		SQ *WEST ALLIS CHEESE & S	299.78
	US BANK - PCARD	100-8201-517.51-04		PICK N SAVE #397	9.98
	US BANK - PCARD	100-8201-517.51-04		FSP*OPE BREWING COMPANY	58.80
	US BANK - PCARD	100-8201-517.51-09		METCALFE'S MARKET	61.98
	US BANK - PCARD	100-8201-517.51-09		HOBBY-LOBBY #858	9.48
	US BANK - PCARD	100-8201-517.51-09		AWARDS REC	78.49
	US BANK - PCARD	100-8201-517.56-02		DELANEY MEETING & EVENT	1,170.00
	US BANK - PCARD	206-0601-544.64-05		SPECTRUM	18.75
	US BANK - PCARD	207-0601-544.64-05	SC0002	AMAZON MARK* CQ7C442C3	9.69
	US BANK - PCARD	207-0601-544.64-05	SC0002	AMAZON MKTPL*1J7M737E3	89.54
	US BANK - PCARD	207-0601-544.64-05	SC0003	ELLIOTT ACE HDWE	55.03
	US BANK - PCARD	207-0601-544.64-05	SC0003	AMAZON MARK* XD8VC3IZ3	169.70
	US BANK - PCARD	207-0601-544.64-05	SC0003	SPOTIFY USA	12.70
	US BANK - PCARD	207-0601-544.64-05	SC0004	GFS STORE #1929	145.86
	US BANK - PCARD	207-0601-544.64-05	SC0004	WAL-MART #5669	103.89
	US BANK - PCARD	207-0601-544.64-05	SC0004	AMAZON MKTPL*0L7C166B3	80.00
	US BANK - PCARD	207-0601-544.64-05	SC0005	AMAZON MARK* K31782E13	7.99
	US BANK - PCARD	207-0601-544.64-05	SC0007	AMAZON RETA* IL4XM0QK3	349.99
	US BANK - PCARD	207-0601-544.64-05	SC0009	AMAZON MARK* GV3961GK3	52.25
	US BANK - PCARD	208-0701-555.64-05		INGRAM LIBRARY SERVICES	56.39
	US BANK - PCARD	212-0801-521.64-05		AMAZON MARK* B95DA9TA1	22.99
	US BANK - PCARD	214-0801-521.64-05		AMAZON MARK* 0A5QP54K3	142.47
	US BANK - PCARD	214-0801-521.64-05		SIRCHIE ACQUISITION COMPA	1,824.60
	US BANK - PCARD	214-0801-521.64-05		AMAZON MKTPL*653Z73G33	673.98
	US BANK - PCARD	215-0801-521.64-05		IN *JESSIFFANY CANINE SER	80.00
	US BANK - PCARD	215-0801-521.64-05		ELITE K9 INC 2	31.86
	US BANK - PCARD	215-0801-521.64-05		PACKTRACK	140.00
	US BANK - PCARD	220-7522-563.51-09	C25215	AMAZON RETA* BR8HA1HY2	1,336.16
	US BANK - PCARD	220-7522-563.51-09	C25215	AMAZON MARK* 6R2U37MK3	1,824.75
	US BANK - PCARD	220-7522-563.51-09	C25215	AMAZON MARK* B901O6372	1,824.75
	US BANK - PCARD	220-7522-563.51-09	C26218	WAL-MART #5438	58.89
	US BANK - PCARD	220-7522-563.51-09	C26218	ZOOM.COM 888-799-9666	16.99
	US BANK - PCARD	220-7522-563.51-09	C26218	AMAZON MARK* BE28B2OJ2	32.86
	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	14.00
	US BANK - PCARD	222-7601-563.51-02		AMAZON MARK* KW0M32SJ3	15.29
	US BANK - PCARD	222-7601-563.51-02		AMAZON MARK* 043O39MI3	39.19
	US BANK - PCARD	222-7601-563.51-02		ODP BUS SOL LLC# 106869	92.27
	US BANK - PCARD	222-7601-563.51-02		ODP BUS SOL LLC # 101170	8.19
	US BANK - PCARD	222-7601-563.51-02		AMAZON MARK* YX8210KV3	46.99
	US BANK - PCARD	222-7601-563.51-02		AMAZON MARK* RT3LV0EC3	20.95
	US BANK - PCARD	222-7601-563.57-02		EB *WAHA 2026 SPRING C	241.94
	US BANK - PCARD	241-8690-542.54-03	H99102	PAYPAL *VISTAPRINTC	2,222.98
	US BANK - PCARD	242-9601-542.51-09	SW2601	PAYPAL *QPRINSTITUT	179.00
	US BANK - PCARD	242-9601-542.56-02	SW2480	STONE CREEK INN - LA	101.00
	US BANK - PCARD	242-9601-542.56-03	SW2480	WIHEALTHYAGING.ORG	750.00
	US BANK - PCARD	255-8101-521.30-04	I25549	GENUITY	49.99
	US BANK - PCARD	255-8101-521.30-04	I25549	MICROSOFT#G140181948	188.67
	US BANK - PCARD	255-8101-521.30-04	I25549	AMAZON WEB SERVICES	10.53
	US BANK - PCARD	255-8101-521.30-04	I26534	STAMPS.COM	20.99
	US BANK - PCARD	255-8101-521.51-09	I24538	ODP BUS SOL LLC# 106869	18.78
	US BANK - PCARD	255-8101-521.51-09	I25549	ODP BUS SOL LLC# 106869	109.89
	US BANK - PCARD	255-8101-521.51-09	I26534	ODP BUS SOL LLC# 106869	55.50
	US BANK - PCARD	258-3102-565.51-02		PICK N SAVE #846	99.11
	US BANK - PCARD	258-3102-565.51-04		TST*TRAVINOS PIZZA - WES	49.78
	US BANK - PCARD	258-3102-565.51-04		TST*THE SLOW BUFFALO	42.37

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
42152	US BANK - PCARD	258-3102-565.51-04		SQ *TIMBER?S CATERING SER	97.96
	US BANK - PCARD	258-3102-565.52-01		GANNETT MEDIA CO	24.99
	US BANK - PCARD	258-3102-565.56-02		EB *2026 CARW ROUNDTAB	59.84
	US BANK - PCARD	258-3102-565.56-02		NATL MAINST	250.00
	US BANK - PCARD	258-3102-565.56-02		1215 N 5TH STREET	8.63
	US BANK - PCARD	258-3102-565.56-02		AIRBNB * HMY4KEZ9X8	510.03
	US BANK - PCARD	258-3102-565.56-02		AMERICAN AIR0014486460491	35.00
	US BANK - PCARD	258-3102-565.56-02		AMERICAN AIR0014486460490	35.00
	US BANK - PCARD	258-3102-565.56-02		AMERICAN AIR0012317152619	360.60
	US BANK - PCARD	258-3102-565.56-02		MARRIOTT MADISON WEST	458.56
	US BANK - PCARD	265-8301-522.57-02	F00001	PAYPAL *PERFORMANCE	2,397.00
	US BANK - PCARD	266-8350-522.30-04		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	279-0701-555.51-09		AMAZON MARK* YG1VO9333	53.76
	US BANK - PCARD	279-0701-555.51-09		DBC*BLICK ART MATERIAL	88.53
	US BANK - PCARD	279-0701-555.51-09		AMAZON RETA* JI6EJ88Q3	17.49
	US BANK - PCARD	279-0701-555.51-09		OTC BRANDS *OTC BRANDS	29.96
	US BANK - PCARD	279-0701-555.51-09		AMAZON RETA* 1P99D0KR3	74.01
	US BANK - PCARD	279-0701-555.51-09		AMAZON MARK* PW60M6W13	74.11
	US BANK - PCARD	279-0701-555.51-09		SQ *AGGIE'S BAKERY & CAKE	10.00
	US BANK - PCARD	279-0701-555.51-09		AMAZON MARK* YK5QD2PD3	24.98
	US BANK - PCARD	279-0701-555.51-09		AMAZON MARK* JM3R11TO3	18.80
	US BANK - PCARD	279-0701-555.51-09		QDOBA 2805 CATERING	570.50
	US BANK - PCARD	279-0701-555.51-09		JUNG SEED	104.05
	US BANK - PCARD	279-0701-555.51-09		AMAZON MARK* 5F8U03E53	7.85
	US BANK - PCARD	279-0701-555.51-09		SP AUNT FLOW	300.00
	US BANK - PCARD	279-0701-555.51-09		DOLLAR TREE	7.50
	US BANK - PCARD	279-0701-555.51-09		PICK N SAVE #847	216.91
	US BANK - PCARD	279-0701-555.51-09		PY *AROMA CAFE LLC	68.58
	US BANK - PCARD	307-6306-563.54-02	T07010	BRIDGETOWER MEDIA ADS	56.68
	US BANK - PCARD	350-6008-531.31-02	P2626S	BRIDGETOWER MEDIA ADS	47.70
	US BANK - PCARD	350-6008-531.31-02	P2630S	BRIDGETOWER MEDIA ADS	39.75
	US BANK - PCARD	352-3501-555.70-03	L23001	THE HOME DEPOT #4902	19.97
	US BANK - PCARD	352-3501-555.70-03	L23001	MENARDS WEST MILWAUKEE WI	162.06
	US BANK - PCARD	501-2706-537.53-02		HAJOCA ABLE DIST 353	61.09
	US BANK - PCARD	501-2708-537.53-02		MENARDS WEST MILWAUKEE WI	92.70
	US BANK - PCARD	501-2708-537.53-02		THE HOME DEPOT #4902	283.64
	US BANK - PCARD	501-2901-537.51-02		AMAZON MKTPL*S04NK4J63	9.49
	US BANK - PCARD	501-2901-537.51-02		AMAZON RETA* 8H8XF4X03	20.51
	US BANK - PCARD	501-2901-537.51-02		AMAZON MKTPL*Z59PJ6Y03	21.59
	US BANK - PCARD	501-2901-537.51-02		AMAZON.COM*TR4WF7FT3	12.48
	US BANK - PCARD	501-2901-537.51-02		AMAZON MKTPL*5788C3MG3	9.49
	US BANK - PCARD	501-2901-537.51-09		AMAZON RETA* 3P41C3FY3	209.99
	US BANK - PCARD	501-2901-537.51-09		G&O THERMAL SUPPLY	55.00
	US BANK - PCARD	501-2901-537.51-09		AMAZON.COM*CR6NG03Y3	209.99
	US BANK - PCARD	501-2901-537.51-09		THE HOME DEPOT #4902	112.88
	US BANK - PCARD	501-2901-537.52-03		TIMETAP.COM	431.46
	US BANK - PCARD	501-2901-537.53-02		ELLIOTT ACE HDWE	6.29
	US BANK - PCARD	510-3801-536.53-02		ULINE *SHIP SUPPLIES	183.04
	US BANK - PCARD	510-3801-536.53-02		AMAZON MKTPL*7K0D100J3	212.24
	US BANK - PCARD	510-3801-536.56-02		PILOT_00034	18.50
	US BANK - PCARD	510-3801-536.56-02		CROWNE PLAZA UNION STATI	849.45
	US BANK - PCARD	510-3801-536.57-02		SKYWAY CONCESSIONS	8.10
	US BANK - PCARD	510-3801-536.57-02		ITR CONCESSION COMPANY LL	6.70
	US BANK - PCARD	540-1801-538.53-02		AMAZON MKTPL*7K0D100J3	212.24
	US BANK - PCARD	550-4233-535.51-09		SAMSCLUB #8164	119.04
	US BANK - PCARD	550-4233-535.51-09		ULINE *SHIP SUPPLIES	183.04
	US BANK - PCARD	550-4233-535.51-09		AMAZON MKTPL*BQ1ID7833	29.99
	US BANK - PCARD	550-4233-535.51-09		AMAZON.COM*0C4DL4AI3	27.60
	US BANK - PCARD	997-9701-541.32-04		AVAILITY	70.00
	US BANK - PCARD	997-9701-541.51-01		USPS PO 5672200227	114.65
	US BANK - PCARD	997-9701-541.51-01		USPS.COM CLICKNSHIP	22.77
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* EF1QK5H43	9.99
	US BANK - PCARD	997-9701-541.51-02		AMAZON RETA* X62PP3P13	19.00
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* YM74O6DT3	23.32
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* OI4F04OZ3	7.99

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
42152	US BANK - PCARD	997-9701-541.51-02		AMAZON RETA* B93X46EQ2	39.99
	US BANK - PCARD	997-9701-541.51-04		PICK N SAVE #846	76.90
	US BANK - PCARD	997-9701-541.51-04		AMAZON MARK* B95132OR1	22.66
	US BANK - PCARD	997-9701-541.51-06		WALMART.COM	48.59
	US BANK - PCARD	997-9701-541.54-03		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	997-9703-541.53-41		DOLLARTREE	9.53
	US BANK - PCARD	997-9703-541.53-41		HENRY SCHEIN*	242.66
	US BANK - PCARD	997-9703-541.53-41		AMAZON RETA* 4Q1NN7CF3	51.78
	US BANK - PCARD	997-9703-541.53-41		AMAZON RETA* 7R3O95EY3	39.99
	US BANK - PCARD	997-9703-541.53-41		FIVE BELOW 748	5.30
	US BANK - PCARD	997-9703-541.57-02		WISCONSINNU-F875E132T1	50.00
42152 - Summary					199,835.26
03/10/2026 - Summary					199,835.26

**Payment Date: 03/16/2026**

Check#	Vendor	GL Account	Proj No	Description	Amount
42099	AB DATA	501-2901-537.51-01		Utility Statements	389.82
	AB DATA	510-3803-536.51-01		Utility Statements	389.82
	AB DATA	540-1807-538.51-01		Utility Statements	389.81
	AB DATA	550-4233-535.51-01		Utility Statements	389.81
42099 - Summary					1,559.26
42100	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		fleet invent. stock parts	393.18
42100 - Summary					393.18
42101	BAILEY, KENT	255-8101-521.51-09	I25535	Recognition plaques	224.43
42101 - Summary					224.43
42102	BOBCAT PLUS INC	100-4401-533.53-02		Inventory Stock Items	284.55
	BOBCAT PLUS INC	100-4401-533.53-02		Inventory Stock Parts	169.30
42102 - Summary					453.85
42103	BORREE, PETER	100-2107-521.57-02		Conference lodging	313.00
42103 - Summary					313.00
42104	CERECERES, HENRY	501-2901-537.58-01		cereceres tanker	15.00
42104 - Summary					15.00
42105	CHINAVARE, ELIJAH	255-8101-521.56-03	I26538	Mileage	101.50
42105 - Summary					101.50
42106	COMMUNITY MEDICAL SERVICES	256-8360-522.30-04	FD2402	FEB 2026 HOURS	3,359.38
42106 - Summary					3,359.38
42107	CONCENTRA MEDICAL CENTER	100-1301-517.30-04		Pre-employment testing	369.00
42107 - Summary					369.00
42108	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded & diesel fuels	20,057.82
42108 - Summary					20,057.82
42109	ELECTION SYSTEMS & SOFTWARE INC	100-1502-514.51-02		DS200 Tapes	127.69
42109 - Summary					127.69
42110	EWALD'S HARTFORD FORD LLC	501-2901-537.70-02		New Cargo Van	53,198.50
42110 - Summary					53,198.50
42111	FOY, DANIEL	100-2107-521.57-02		Conference lodging	303.00
42111 - Summary					303.00
42112	FRANZEN, LISA	100-1301-517.60-02		Safety Shoes-Lisa Franzen	121.77
42112 - Summary					121.77
42113	FUEL SYSTEMS INC	100-4401-533.53-02		Inventory Stock Items	83.78
42113 - Summary					83.78
42114	GENGLER, TRACI	100-4601-533.56-02		APWA Conference	350.00
42114 - Summary					350.00
42115	GLENZ, KENNETH	510-3801-536.56-02		WWETT GLENZ per diem	217.00
42115 - Summary					217.00
42116	GRAINGER	100-4401-533.53-02		Inventory Stock Items	146.84
	GRAINGER	100-4401-533.53-02		Inventory Stock items	62.31
	GRAINGER	100-4401-533.53-02		Inventory stock items	346.92
42116 - Summary					556.07
42117	HDR INC- HEAVY DUTY RADIATOR	100-4501-533.53-02		fleet invent. stock parts	185.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
42117 - Summary					185.00
42118	HENG, GARRETT	255-8101-521.56-03	I26538	Mileage	160.95
42118 - Summary					160.95
42119	HOFFMAN, JAMES	255-8101-521.56-03	I26538	Mileage	246.50
42119 - Summary					246.50
42120	MENARDS - WEST ALLIS	100-2201-522.51-11		ST 62/USB A/C CHARGER	16.99
	MENARDS - WEST ALLIS	100-4118-531.53-02		historical society	46.44
42120 - Summary					63.43
42121	MILWAUKEE METRO SEWER DISTRICT	510-3803-536.33-04		2025 hhw	128,178.00
42121 - Summary					128,178.00
42122	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I26534	Mats	90.04
42122 - Summary					90.04
42123	PETRICK, RUBEN	510-3801-536.56-02		WWETT Petrick per diem	217.00
42123 - Summary					217.00
42124	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23003	Task 3 - T01 January 2026	1,640.00
	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23503	Task 3 - T07 January 2026	9,419.86
	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-02	D22400	January Progress report	930.00
	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-06	D22403	T04 - Jan 2026	1,507.50
42124 - Summary					13,497.36
42125	SAMSARA, INC.	100-2401-524.32-01		Dash Cams - Code Enf	4,212.00
	SAMSARA, INC.	100-4001-533.32-01		Dash Cams - DPW	10,199.28
	SAMSARA, INC.	501-2901-537.32-01		Dash Cams - Water Utility	1,872.00
42125 - Summary					16,283.28
42126	SANFILIPPO, JAMES	255-8101-521.56-03	I26534	Miami, FL	852.12
	SANFILIPPO, JAMES	255-8101-521.56-03	I26534	Anoka Co. SO	704.04
42126 - Summary					1,556.16
42127	SAVAGE SOLUTIONS, LLC	201-5101-517.30-04		Tourism Campaign	18,881.67
42127 - Summary					18,881.67
42128	SHERWIN INDUSTRIES INC	100-4218-531.53-02		fiber mix bulk	870.00
	SHERWIN INDUSTRIES INC	100-4218-531.53-02		FG560 Yel Hip 3x6	3,033.20
	SHERWIN INDUSTRIES INC	501-2707-537.53-08		Fiber mix bulk	1,501.62
42128 - Summary					5,404.82
42129	SINGH, SUZANNE	100-8201-517.51-09		reimbursement for ENGAGE	72.80
	SINGH, SUZANNE	100-8201-517.51-09		ENGAGE #3 & #4	131.20
42129 - Summary					204.00
42130	STATE CONTRACTORS, INC.	350-6008-531.31-01	P2529S	Traffic Calming-Becher	2,405.85
	STATE CONTRACTORS, INC.	540-1807-538.75-01	P2522R	Mineral: 60-64 Storm	6,450.00
42130 - Summary					8,855.85
42131	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		Stop Loss March	103,445.16
42131 - Summary					103,445.16
42132	SUPERION, LLC	100-1401-515.32-01		Naviline Web Access Fee	1,538.79
	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-11 Apr 2026	13,594.35
42132 - Summary					15,133.14
42133	VAUGHAN, KATELYN	255-8101-521.56-03	I25548	Appleton, WI	130.50
	VAUGHAN, KATELYN	255-8101-521.56-03	I25548	WI Dells	568.01
42133 - Summary					698.51
42134	VJS CONSTRUCTION SERVICES	354-0000-206.00-00	NEWDPW	Progress Payment 20-Retai	(97,058.85)
	VJS CONSTRUCTION SERVICES	354-6052-533.31-01	NEWDPW	Progress Payment 20	1,941,177.00
42134 - Summary					1,844,118.15
42135	WASTE MANAGEMENT	540-1801-538.41-09		Feb CBs & Sweepings	7,391.22
	WASTE MANAGEMENT	550-4233-535.41-09		Feb Refuse & Adjustment	83,901.02
42135 - Summary					91,292.24
42136	WE ENERGIES	100-2110-521.41-04		1545 S 69 St Elec	531.89
	WE ENERGIES	100-2110-521.41-04		utilities	6,178.02
	WE ENERGIES	100-2110-521.41-05		1545 S 69 Gas	574.34
	WE ENERGIES	100-2110-521.41-05		utilities	8,189.89
	WE ENERGIES	100-2201-522.41-04		10830 W Lapham St Elec	1,058.33
	WE ENERGIES	100-2201-522.41-05		10830 W Lapham St Gas	2,080.99
	WE ENERGIES	100-3401-544.41-04		7001 W National Ave. Elec	1,012.39

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
42136	WE ENERGIES	100-3401-544.41-05		7001 W National Ave. Gas	1,507.92
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave. Elec	3,834.46
	WE ENERGIES	100-3507-555.41-05		7421 W National Ave. Gas	2,620.30
	WE ENERGIES	100-4101-533.41-04		1530 S 62nd St	1,063.32
	WE ENERGIES	100-4101-533.41-04		1631 S 96 St Elec	34.29
	WE ENERGIES	100-4101-533.41-04		8435 W National Ave Elec	53.46
	WE ENERGIES	100-4101-533.41-04		1000 S 72 St Elec	52.91
	WE ENERGIES	100-4101-533.41-04		9651 W Lapham St	30.97
	WE ENERGIES	100-4101-533.41-04		8405 W National Ave	132.25
	WE ENERGIES	100-4101-533.41-04		1647 S 76 St Elec	18.46
	WE ENERGIES	100-4101-533.41-04		2651 S 72 St Elec	53.24
	WE ENERGIES	100-4101-533.41-04		Burnham St	33.91
	WE ENERGIES	100-4101-533.41-04		7525 W Greenfield Ave.	4,237.69
	WE ENERGIES	100-4101-533.41-04		1718 S 84 St Elec	244.81
	WE ENERGIES	100-4101-533.41-05		8435 W National Gas	120.98
	WE ENERGIES	100-4101-533.41-05		8405 W National Ave Gas	1,103.45
	WE ENERGIES	100-4101-533.41-05		7525 W greenfield Gas	5,451.63
	WE ENERGIES	100-4118-531.41-04		1490 S 85 Elec	152.72
	WE ENERGIES	100-4118-531.41-04		1113 S 92 St Elec	462.92
	WE ENERGIES	100-4118-531.41-04		6991 W Orchard Elec	31.70
	WE ENERGIES	100-4118-531.41-04		3211 S 106 St. Elec	86.70
	WE ENERGIES	100-4118-531.41-04		Street Lighting	122.80
	WE ENERGIES	100-4118-531.41-04		1422 S 73 St Elec	66.67
	WE ENERGIES	100-4118-531.41-04		6133 W Mitchell	167.03
	WE ENERGIES	100-4118-531.41-04		5822 W Lapham St. Elec	231.94
	WE ENERGIES	100-4118-531.41-04		57th and Mineral	269.28
	WE ENERGIES	100-4118-531.41-04		9621 W Lapham	404.32
	WE ENERGIES	100-4118-531.41-04		Group Bill Elec	4,806.94
	WE ENERGIES	100-4118-531.41-04		1428 S 74 Elec	17.54
	WE ENERGIES	100-4118-531.41-04		1425 S 71 St Elec	23.61
	WE ENERGIES	100-4118-531.41-04		76th and National	210.77
	WE ENERGIES	100-4201-535.41-04		11401 W Lincoln Ave.	435.41
	WE ENERGIES	100-8201-517.41-04		1559 S 65 St. Elec	798.65
	WE ENERGIES	220-7522-563.70-05	C23409	Febr. Billing	1,435.62
	WE ENERGIES	501-2601-537.41-04		1725 S 96 St. Elec	713.90
	WE ENERGIES	501-2601-537.41-04		5536 W National Ave Elec	43.29
	WE ENERGIES	501-2601-537.41-04		801 S 77 St. Elec	30.43
	WE ENERGIES	501-2601-537.41-04		Group bill water	13,370.42
	WE ENERGIES	510-3801-536.41-04		7012 W Burnham St. Elec	22.15
	WE ENERGIES	540-1801-538.41-04		2179 S 111 ST	293.94
	WE ENERGIES	540-1801-538.41-05		1981 S 84 ST Gas	129.42
	WE ENERGIES	540-1801-538.41-05		2179 S 111 ST Gas	738.96
<b>42136 - Summary</b>					<b>65,287.03</b>
42137	IAFF MERP	100-0000-202.19-00		PAYROLL SUMMARY	6,300.00
<b>42137 - Summary</b>					<b>6,300.00</b>
42138	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	8,186.64
<b>42138 - Summary</b>					<b>8,186.64</b>
42139	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	415.00
<b>42139 - Summary</b>					<b>415.00</b>
42140	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	4,053.16
<b>42140 - Summary</b>					<b>4,053.16</b>
201775	A/E GRAPHICS INC	350-6008-531.31-02	P2621S	Plan Sheets	69.60
<b>201775 - Summary</b>					<b>69.60</b>
201776	Alejandro Guzman	100-0000-451.02-00		Tyrique Jones Trip Refund	80.00
<b>201776 - Summary</b>					<b>80.00</b>
201777	ADAGIO SOUND HEALING STUDIO	100-3506-555.30-04		LIBRARY PROGRAM 4/8/26	100.00
<b>201777 - Summary</b>					<b>100.00</b>
201778	ADVANCE AUTO PARTS	100-4401-533.53-02		Inventory Stock Items	963.38
	ADVANCE AUTO PARTS	100-4401-533.53-02		Inventory stock items	169.56
<b>201778 - Summary</b>					<b>1,132.94</b>
201779	ADVANCED WELDING SUPPLY COMPANY	100-2201-522.44-02		WELDING WIRE	75.00
<b>201779 - Summary</b>					<b>75.00</b>

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
201780	AIRGAS USA LLC	100-2110-521.51-08		Cylinder rental	39.60
	AIRGAS USA LLC	100-4101-533.53-02		2 cyl	16.68
	AIRGAS USA LLC	100-4501-533.44-08		36 cyl	300.24
	AIRGAS USA LLC	501-2901-537.53-02		2 cyl	16.68
201780 - Summary					373.20
201781	ALSTAR COMPANY	100-4501-533.53-02		Unleaded fuel nozzle	75.81
201781 - Summary					75.81
201782	APPLIED INDUSTRIAL TECHNOLOGIES,INC	100-4401-533.53-02		Inventory Stock items	202.68
201782 - Summary					202.68
201783	AT & T MOBILITY	255-8101-521.30-04	I25549	Internet	296.64
201783 - Summary					296.64
201784	AT&T	100-2101-521.32-01		Wireless 911 svcs	621.60
	AT&T	255-8101-521.30-04	I25549	Phone	2,605.28
201784 - Summary					3,226.88
201785	AURORA HEALTH CARE	602-9101-517.30-04		Quarterly EAP 03/26-5/26	3,251.64
201785 - Summary					3,251.64
201786	AURORA MEDICAL GROUP	100-1301-517.30-04		Fire Audio	612.00
	AURORA MEDICAL GROUP	100-1301-517.30-04		OSHA Respiratory - Fire	270.00
201786 - Summary					882.00
201787	AUTOGLASS GUYS	100-4501-533.44-03		Window Glass Replacement	380.00
201787 - Summary					380.00
201788	BADGER MATERIALS RECYCLING, LLC	550-4233-535.41-09		february tires 2T	390.00
201788 - Summary					390.00
201789	BAMBOO HEALTH, INC	256-8360-522.51-10	FD2402	GRANT FUNDING/RENEWAL	9,960.00
201789 - Summary					9,960.00
201790	BAY FASTENING SYSTEMS	100-4401-533.53-02		Inventory Stock Items	522.12
201790 - Summary					522.12
201791	BLANKS/USA	100-8201-517.51-02		Door Hangers	406.17
201791 - Summary					406.17
201792	BLOEDOW, DANIEL	255-8101-521.56-03	I25548	Rochester, MN	627.11
201792 - Summary					627.11
201793	BRAKE AND EQUIPMENT	100-4401-533.53-02		Inventory Stock Items	13.30
	BRAKE AND EQUIPMENT	100-4501-533.53-02		core credit	(140.00)
	BRAKE AND EQUIPMENT	100-4501-533.53-02		fleet invent. stock parts	474.70
201793 - Summary					348.00
201794	BREW CITY MARKETING	255-8101-521.30-04	I25549	Web hosting	60.00
201794 - Summary					60.00
201795	BROOKS TRACTOR INC	100-4501-533.53-02		fleet invent. stock parts	318.32
	BROOKS TRACTOR INC	100-4501-533.53-02		Fleet invent. stock parts	153.49
201795 - Summary					471.81
201796	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire Adm-HVAC-2026-32	2,297.64
	BUTTERS-FETTING CO INC	100-4101-533.44-08		PW-hvac-fans-2026-456	303.88
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Health-HVAC #2026-710	996.23
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire#3-hvac #2025-8242	870.66
	BUTTERS-FETTING CO INC	100-4101-533.44-08		PD-hvac-2026-779	719.80
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire#3-hvac-2025-8231	759.70
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire#2-hvac 2026-531	303.88
	BUTTERS-FETTING CO INC	100-4101-533.44-08		SC-HVAC repair #2025-8466	1,188.03
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire Admin-hvac#2026-778	2,057.63
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Hist Soc-hvac-2026-1001	1,231.02
	BUTTERS-FETTING CO INC	100-4101-533.44-08		CH-IT-HVAC-#2025-8235	759.70
201796 - Summary					11,488.17
201797	CALLYO 2009 CORP	214-0801-521.64-05		Annual renewal	6,016.00
201797 - Summary					6,016.00
201798	CDW-G	352-3501-555.70-03		CEILING TV MOUNT	268.93
	CDW-G	352-3501-555.70-03	L23001	TV WALL MOUNT	718.97
201798 - Summary					987.90
201799	CENGAGE GROUP	100-3502-555.52-27		1 LARGE-TYPE BOOK	78.37
201799 - Summary					78.37

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
201800	CHARTER COMMUNICATIONS	100-1101-517.41-06		March Voice	921.17
201800 - Summary					921.17
201801	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD Anl Fire Exting Insp	871.80
	CINTAS FIRE PROTECTION	100-4101-533.44-08		Fire1-alarm repair (1vs2)	425.18
201801 - Summary					1,296.98
201802	CITY OF WEST ALLIS	258-3102-565.41-01		Oct 31 to Jan 31, 2026	1,478.59
	CITY OF WEST ALLIS	258-3102-565.41-01		Oct to Jan 31, 2026	250.50
	CITY OF WEST ALLIS	307-6306-563.41-02	T07010	Oct to Jan 31, 2026	1,549.11
	CITY OF WEST ALLIS	314-6606-563.41-02	T14010	Oct - Jan 31, 2026	958.79
	CITY OF WEST ALLIS	316-6606-563.41-01	T16010	Mtr 2 Oct - Dec, 2025	95.74
	CITY OF WEST ALLIS	316-6606-563.41-01	T16010	Mst Mtr Oct - Jan 2026	1,084.71
201802 - Summary					5,417.44
201803	CITY WATER, LLC	501-2901-537.30-04		Operator Assistance 02/26	6,260.00
201803 - Summary					6,260.00
201804	CIVICSMART PARKING TECHNOLOGIES INC	100-2101-521.32-01		Pkg ticket software	375.00
201804 - Summary					375.00
201805	CLEAR CHANNEL	241-8690-542.54-03	H99102	Opioid Prevention Campaig	2,900.00
201805 - Summary					2,900.00
201806	CONWAY SHIELD	100-2201-522.60-01		CLOTHING/BREZNIK	1,178.00
201806 - Summary					1,178.00
201807	CORE AND MAIN	501-2901-537.53-02		Water Invent. stock parts	1,242.50
	CORE AND MAIN	501-2901-537.53-02		water invent. stock items	720.00
	CORE AND MAIN	501-2901-537.53-02		Water invent. stock items	410.00
201807 - Summary					2,372.50
201808	COTTINGHAM & BUTLER TOTAL REWARDS	100-1001-513.30-04		Q12 Survey Administration	3,750.00
201808 - Summary					3,750.00
201809	COUNTY MATERIALS CORP	540-1801-538.53-02		Streets invent. stock	621.36
201809 - Summary					621.36
201810	DASH MEDICAL GLOVES INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	474.50
201810 - Summary					474.50
201811	DEAL RITE INC	100-4501-533.53-02		fleet invent. stock parts	130.00
201811 - Summary					130.00
201812	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		HRA Admin Fee Mar26	105.00
201812 - Summary					105.00
201813	DONOHUE & ASSOCIATES INC	501-2901-537.75-01	BF0041	96ST PS Generator	3,496.78
201813 - Summary					3,496.78
201814	DSPS FISCAL	100-0000-422.01-09		Comm PR State Fees	348.00
201814 - Summary					348.00
201815	DWD-UI	100-1301-517.29-02		Unemployment [02/2026]	1,634.88
201815 - Summary					1,634.88
201816	EGOLDFAX	100-1101-517.30-13		egoldfax march	118.28
201816 - Summary					118.28
201817	EXPRESS ELEVATOR LLC	100-4101-533.32-04		CH Feb 2026 Elev Insp	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire 1 Feb 2026 Elev Insp	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Sr Ctr Feb 2026 Elev Insp	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire 2 Feb 2026 Elev Insp	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Library Feb 2026 Elev Ins	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		PD Feb 2026 Elev Insp (2)	166.48
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fr Admn Feb 2026 Elev Ins	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		PD Cat 1 Elev Test (2)	1,300.00
	EXPRESS ELEVATOR LLC	100-4101-533.44-08		Library-SRU board	2,096.00
201817 - Summary					4,065.22
201818	FABICK	100-4401-533.53-02		Inventory Stock Items	1,981.00
201818 - Summary					1,981.00
201819	FASTENAL COMPANY	100-4401-533.53-02		Inventory Stock items	4.71
	FASTENAL COMPANY	100-4401-533.53-02		Inventory Stock Items	990.39
201819 - Summary					995.10
201820	FEDEX	255-8101-521.30-04	I26534	Shipping	16.80
201820 - Summary					16.80

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
201821	FIELD EFFECT SECURITY, INC	100-1101-517.32-01		Field Effect - Feb	3,196.00
201821 - Summary					3,196.00
201822	FORCE AMERICA INC	100-4401-533.53-02		BULKHEAD	226.80
	FORCE AMERICA INC	100-4401-533.53-02		SIGHT GAUGE	36.14
	FORCE AMERICA INC	100-4401-533.53-02		Inventory Stock Items	170.10
	FORCE AMERICA INC	100-4401-533.53-02		Inventory stock parts	79.85
	FORCE AMERICA INC	100-4401-533.53-02		SIGHT GAUGES	54.21
	FORCE AMERICA INC	100-4401-533.53-02		Sight gauge	36.14
	FORCE AMERICA INC	100-4401-533.53-02		Pressure Release Valve	261.72
	FORCE AMERICA INC	100-4401-533.53-02		Manifold	240.03
	FORCE AMERICA INC	100-4501-533.53-02		M12 CABLE FOR BULK HEAD	132.30
	FORCE AMERICA INC	100-4501-533.53-02		fleet invent. stock parts	146.03
	FORCE AMERICA INC	100-4501-533.53-02		CONTROL LEVER	128.30
	FORCE AMERICA INC	100-4501-533.53-02		fleet invent. stock items	71.82
	FORCE AMERICA INC	100-4501-533.53-02		misc. dump truck parts	550.69
	FORCE AMERICA INC	100-4501-533.53-02		SENSOR, COUPLER	797.64
	FORCE AMERICA INC	100-4501-533.53-02		Electrical Plug	16.38
	FORCE AMERICA INC	100-4501-533.53-02		Credit Inv.,Wrong Part	(3,368.02)
	FORCE AMERICA INC	100-4501-533.53-02		Valve and o-rings	448.93
201822 - Summary					29.06
201823	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		FRIENDS SALES JAN/FEB 26	495.04
201823 - Summary					495.04
201824	GEOTEST INC	354-6052-533.31-02	NEWDPW	DPW Site Testing	990.50
201824 - Summary					990.50
201825	GLOBE CONTRACTORS INC	540-1807-538.75-01	P2531R	Storm spot relay	500.00
201825 - Summary					500.00
201826	GODFREY & KAHN, SC	354-6052-533.31-02	NEWDPW	DPW ProjLitID304397/0001	20,945.00
201826 - Summary					20,945.00
201827	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		Inventory Stock Parts	1,373.30
201827 - Summary					1,373.30
201828	GORDIE BOUCHER FORD	100-4501-533.53-02		Fleet invent. stock parts	43.69
201828 - Summary					43.69
201829	GRAEF	220-7522-563.31-01	C21405	Add structural repairs	862.00
201829 - Summary					862.00
201830	GRAYBAR	100-4118-531.53-02		historical society	49.31
	GRAYBAR	100-4118-531.53-02		historical	597.30
	GRAYBAR	100-4401-533.53-02		Inventory Stock Parts	116.61
201830 - Summary					763.22
201831	GRAYS INC	100-4401-533.53-02		Inventory Stock Items	2,236.00
201831 - Summary					2,236.00
201832	GREAT MIDWEST SAVINGS AND LOAN ASSN	350-6008-531.31-07	P2332S	Easement National Ave	114,459.94
201832 - Summary					114,459.94
201833	HEIN ELECTRIC SUPPLY COMPANY	100-2201-522.44-05		fire 2	74.76
	HEIN ELECTRIC SUPPLY COMPANY	100-4101-533.44-08		aurora emerg lights	76.86
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		historical society	57.40
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		pd receptacle	10.52
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		pd mogul base	148.60
	HEIN ELECTRIC SUPPLY COMPANY	100-4401-533.53-02		inventory stock parts	1,284.21
	HEIN ELECTRIC SUPPLY COMPANY	100-4401-533.53-02		Inventory Stock Items	9,734.60
201833 - Summary					11,386.95
201834	HILLER FORD INC	100-2110-521.44-03		squad repairs	1,542.54
201834 - Summary					1,542.54
201835	HOLZ MOTORS INC	100-4501-533.53-02		Fleet invent. stock parts	398.50
201835 - Summary					398.50
201836	HRI VENDING	241-8690-542.30-04	H99102	WA PHVM Repair	191.41
201836 - Summary					191.41
201837	INTERSTATE POWER SYSTEM INC	100-4401-533.53-02		Inventory Stock Items	774.00
201837 - Summary					774.00
201838	IRON MOUNTAIN	255-8101-521.30-04	I26534	Shredding	537.50
201838 - Summary					537.50

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
201839	JERRY'S TRANSMISSION SERV	100-2201-522.44-03		CONTROL ARM/4419	366.23
	JERRY'S TRANSMISSION SERV	100-2201-522.44-03		BOX DOOR HANDLE	616.29
201839 - Summary					982.52
201840	JWR, INC	100-4501-533.53-02		Fleet repair items	1,092.75
201840 - Summary					1,092.75
201841	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory stock items	102.11
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory stock parts	501.55
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory Stock Items	278.21
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Fleet invent. stock items	68.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		return credit, wrong part	(195.96)
201841 - Summary					754.90
201842	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Inventory Stock Items	531.59
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		Fleet Invent. stock parts	59.82
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		fleet invent. stock parts	69.95
201842 - Summary					661.36
201843	KALLCENTS	255-8101-521.30-04	I26538	Q-card	15.41
201843 - Summary					15.41
201844	KANOPIY INC	100-3502-555.52-36		FILM DATABASE ACCESS	2,000.00
201844 - Summary					2,000.00
201845	KETTLE HILLS GOLF COURSE, LTD	215-0801-521.64-05		Golf Outing Deposit	1,500.00
201845 - Summary					1,500.00
201846	KNIVES & BLADES INC	100-4401-533.53-02		Inventory Stock Items	291.00
201846 - Summary					291.00
201847	KOSZALKA, MICHAEL	100-3506-555.51-09		DESIRAE LEMAY 2/9	36.06
201847 - Summary					36.06
201848	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Inventory Stock Items	219.62
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Inventory stock items	8.58
201848 - Summary					228.20
201849	LAKESIDE INTERNATIONAL TRUCKS INC	100-4401-533.53-02		Inventory stock items	108.50
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		fleet invent. stock parts	113.13
201849 - Summary					221.63
201850	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2422S	Rogers: 84-76 Streets	2,000.00
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2424S	89: Orchrd-Grnfld-Streets	1,000.00
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2427S	86: Gnflid-Washgtn-Streets	1,000.00
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2533S	Pavement Patching-Street	500.00
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2535S	111/Cleveland-Street	1,100.00
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2535S	88/Cleveland-Street	500.00
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2535S	79/Lincoln-Street	500.00
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2535S	102/Grant-Street	2,161.75
	LALONDE CONTRACTORS INC	354-6052-533.31-01	NEWDPW	DPW Traffic Signals	500.00
201850 - Summary					9,261.75
201851	LAMM, LINDA	255-8101-521.56-03	I26534	Blaine, MN	753.82
201851 - Summary					753.82
201852	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	356.06
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	107.52
201852 - Summary					463.58
201853	LUBECORE CENTRAL STATES, INC	100-4501-533.53-02		fleet invent. stock parts	10.36
201853 - Summary					10.36
201854	MACQUEEN EQUIPMENT	100-2201-522.44-02		MSA BACKPLATE	192.87
	MACQUEEN EQUIPMENT	100-4401-533.53-02		Inventory Stock Items	348.88
	MACQUEEN EQUIPMENT	100-4501-533.53-02		fleet invent. stock parts	171.47
201854 - Summary					713.22
201855	MASON & MEFFORD	100-4501-533.30-04		New Column Lift Storage	550.00
201855 - Summary					550.00
201856	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Rent Reasonableness	84.25
	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Inspections	1,276.90
201856 - Summary					1,361.15
201857	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	I26534	Janitorial	3,225.00
201857 - Summary					3,225.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
201858	MIDWEST TAPE	100-3502-555.52-22		3 AUDIOBOOKS	225.94
	MIDWEST TAPE	100-3502-555.52-38		15 DVDS	317.85
	MIDWEST TAPE	100-3502-555.52-38		27 DVDS	581.73
	MIDWEST TAPE	100-3502-555.52-38		48 DVDS	1,093.77
201858 - Summary					2,219.29
201859	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		MILW CO SHERIFF BAIL	300.00
201859 - Summary					300.00
201860	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		Bail	2,450.00
	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	1,500.00
201860 - Summary					3,950.00
201861	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		Feb. 2026 Court Fines	9,515.06
201861 - Summary					9,515.06
201862	MONROE TRUCK EQUIPMENT INC	100-4401-533.53-02		Inventory Stock Parts	424.85
201862 - Summary					424.85
201863	MUSSON BROTHERS INC	510-3803-536.75-01	P2451N	Sanitary Connectn Liners	23,750.00
201863 - Summary					23,750.00
201864	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL COOLANT HOSE	23.52
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		REAR PADS/ROTORS	313.43
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		SIDE ARM RAMS/4305	146.48
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		ANTIFREEZE COOLANT	31.98
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		TRANSMISSION SENSOR	49.91
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER	35.82
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		HEADLIGHT/4422	14.99
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		(3) QTS OIL	62.97
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory stock parts	143.40
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory stock items	289.54
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory Stock Items	457.71
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Fleet invent. stock parts	47.70
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		fleet invent. stock parts	547.65
201864 - Summary					2,165.10
201865	NESPOLI, ERIK	255-8101-521.56-03	I26538	Mileage	155.44
201865 - Summary					155.44
201866	NEUMANN, RICHARD	350-6008-531.31-07	P2332S	Easement National Ave	0.00
201866 - Summary					0.00
201867	NEW BERLIN REDI-MIX	501-2707-537.53-08		6 bag #1 stone with air	1,368.75
201867 - Summary					1,368.75
201868	PAYNE & DOLAN INC	501-2707-537.53-02		3/8 CHIPS	600.75
	PAYNE & DOLAN INC	501-2708-537.53-02		3/8 CHIPS	600.75
201868 - Summary					1,201.50
201869	PAYNE SPARKMAN MFG INC	100-4401-533.53-02		Inventory Stock Items	1,622.00
201869 - Summary					1,622.00
201870	PHARM PAK	997-9703-541.53-41		Clinic Medication	106.32
201870 - Summary					106.32
201871	POMP'S TIRE SERVICE INC	100-2110-521.53-03		squad tires	2,000.00
	POMP'S TIRE SERVICE INC	100-2201-522.44-03		TIRE BALANCING/4140	76.32
	POMP'S TIRE SERVICE INC	100-4501-533.53-02		fleet invent. stock parts	74.78
201871 - Summary					2,151.10
201872	RAMMAHA, JALAL	350-6008-531.31-07	P2332S	Easement National Ave	1,659.75
201872 - Summary					1,659.75
201873	REARDON METAL FABRICATING	100-4501-533.44-03		Warn. Light Mt. Brackets	324.00
201873 - Summary					324.00
201874	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - feb	5,651.40
201874 - Summary					5,651.40
201875	RICOH USA INC	255-8101-521.30-04	I25549	Copier	180.60
201875 - Summary					180.60
201876	RISE VISION	352-3501-555.70-03		Displays Annual Plan	817.75
201876 - Summary					817.75
201877	RNOW INC	100-4401-533.53-02		Inventory Stock Items	594.31
	RNOW INC	100-4501-533.53-02		fleet invent. stock parts	11,010.43

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
201877 - Summary					11,604.74
201878	ROAD & CONSTRUCTION MATERIALS	100-4118-531.53-02		clean fill-single axle	240.00
	ROAD & CONSTRUCTION MATERIALS	100-4218-531.53-02		clean fill-single axle	80.00
	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-02		CLEAN FILL SNGL AXLE LOAD	140.00
	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-02		Clean Fill Single Axle Ld	300.00
	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-02		WET CLN FILL - SNGL AXLE	375.00
	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-08		clean fill-single axle	160.00
	ROAD & CONSTRUCTION MATERIALS	501-2708-537.53-02		WET CLN FILL - SNGL AXLE	375.00
	ROAD & CONSTRUCTION MATERIALS	501-2708-537.53-02		CLEAN FILL SNGL AXLE LOAD	140.00
	ROAD & CONSTRUCTION MATERIALS	501-2708-537.53-02		Clean Fill Single Axle Ld	300.00
ROAD & CONSTRUCTION MATERIALS	540-1801-538.53-02		clean fill-single axle	240.00	
201878 - Summary					2,350.00
201879	RUST REALTY, INC	350-6008-531.31-07	P2332S	Easement National Ave	46,900.00
201879 - Summary					46,900.00
201880	RUST REALTY, INC	350-6008-531.31-07	P2332S	Easement National Ave	11,400.00
201880 - Summary					11,400.00
201881	RUTTER, FRED	255-8101-521.56-03	I26538	Mileage	223.30
201881 - Summary					223.30
201882	SCHWASINGER, JEFFREY AND HEATHER	350-6008-531.31-07	P2332S	Easement National Ave	1,500.00
201882 - Summary					1,500.00
201883	SECURIAN FINANCIAL GROUP INC	100-0000-202.18-01		Life insurance April	15,058.57
201883 - Summary					15,058.57
201884	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PMNA-26-1	4,400.00
201884 - Summary					4,400.00
201885	SLH SERVICES	100-0302-516.30-05	WA4201	CWA v Faust (24CV1332)	65.00
201885 - Summary					65.00
201886	SOUTHEASTERN WISCONSIN WATERSHEDS	540-1801-538.30-04		Respect Waters Program	34,068.00
201886 - Summary					34,068.00
201887	SPEEDY METALS LLC	100-4501-533.53-02		fleet invent. stock parts	325.44
201887 - Summary					325.44
201888	STATE OF WISCONSIN	100-0000-451.01-00		Feb. 2026 Court Fines	30,513.45
201888 - Summary					30,513.45
201889	STREICHER'S INC	100-2201-522.60-01		CLOTHING/DESNOO	8.92
201889 - Summary					8.92
201890	T-MOBILE USA, INC.	255-8101-521.30-04	I26538	PEN 6881	350.00
201890 - Summary					350.00
201891	Tyrique Jones	100-0000-451.02-00		Jones Trip Refund	80.00
201891 - Summary					80.00
201892	TAPCO	100-4401-533.53-02		Inventory Stock Items	362.92
201892 - Summary					362.92
201893	TENNANT SALES & SERVICE CO	100-4501-533.53-02		fleet invent. stock parts	479.10
201893 - Summary					479.10
201894	TRI CITY NATIONAL BANK	220-7521-563.30-04	C26101	TCNB Loan Processing Fees	49.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB Loan Processing Fees	24.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB Loan Processing Fees	7.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB Loan Processing Fees	19.00
201894 - Summary					99.00
201895	TRI-COUNTY WATERWORKS ASSOCIATION	501-2901-537.57-02		2ppl @ 5mtgs @ \$30/mtg	300.00
201895 - Summary					300.00
201896	TRUCK COUNTRY	100-4501-533.53-02		fleet invent. stock parts	401.03
	TRUCK COUNTRY	100-4501-533.53-02		core credit	(720.30)
	TRUCK COUNTRY	100-4501-533.53-02		Fleet invent. stock parts	3,808.83
	TRUCK COUNTRY	550-4233-535.70-03		New Refuse Packer Chassis	445,111.97
201896 - Summary					448,601.53
201897	UNIFIRST CORPORATION	100-2101-521.51-07		laundry services	289.50
	UNIFIRST CORPORATION	100-2101-521.51-07		mats and mops 12/31	110.59
	UNIFIRST CORPORATION	100-2201-522.51-07		LAUNDRY SERVICES	16.51
	UNIFIRST CORPORATION	100-4101-533.53-02		7525 W Greenfield Ave.	19.03
	UNIFIRST CORPORATION	100-4101-533.53-02		City Hall	17.58

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Check#	Vendor	GL Account	Proj No	Description	Amount
201897	UNIFIRST CORPORATION	100-4501-533.53-02		DPW Uniforms	649.98
	UNIFIRST CORPORATION	997-9701-541.51-06		Custodial Supplies	3.61
201897 - Summary					1,106.80
201898	USA BLUE BOOK	501-2901-537.51-01		Freight	12.14
	USA BLUE BOOK	501-2901-537.51-09		Hach Orthphspat Chemkey	58.49
201898 - Summary					70.63
201899	USI INSURANCE SERVICES, LLC	602-9101-517.30-02		USI April	5,746.58
201899 - Summary					5,746.58
201900	UTILITY SALES & SERVICE INC	100-4501-533.53-02		fleet invent. stock parts	144.10
201900 - Summary					144.10
201901	VALUE LINE	100-3502-555.52-33		ISSUES 4/24/26 TH 4/16/27	1,298.00
201901 - Summary					1,298.00
201902	VERIZON WIRELESS	255-8101-521.30-04	I25538	PEN 1052	675.00
201902 - Summary					675.00
201903	VERMEER-WISCONSIN INC	100-4501-533.53-02		fleet invent. stock parts	523.73
201903 - Summary					523.73
201904	WASTEBUILT	100-4501-533.53-02		Fleet invent. stock parts	114.40
201904 - Summary					114.40
201905	WATERSTONE BANK SSB	350-6008-531.31-07	P2332S	Easement National Ave	130,323.28
201905 - Summary					130,323.28
201906	WEDIGE RADIATOR & AC, INC	100-4501-533.53-02		fleet invent. stock parts	285.00
201906 - Summary					285.00
201907	WELLWORKS FOR YOU	602-9101-517.30-04		Wellworks February	1,812.00
201907 - Summary					1,812.00
201908	WHEDA	350-6008-531.31-07	P2332S	Easement National Ave	340.26
201908 - Summary					340.26
201909	WINDSTREAM	255-8101-521.30-04	I25549	Internet	9,246.10
201909 - Summary					9,246.10
201910	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2131T	Lincoln 93-96 design	23.45
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2332S	National-Linc/108 Design	3,289.22
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2346S	Beloit Rd-Streets	2,698.10
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2440S	84th: Grnflld-Adler Design	1,144.68
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2442S	Greenfield: 76-84 Design	1,041.94
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2443S	Greenfield: 70-76 Design	1,979.67
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2346H	Beloit Rd-Water	181.42
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2346N	Beloit Rd-Sanitary	47.91
201910 - Summary					10,406.39
201911	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	526.26
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	593.04
201911 - Summary					1,119.30
201912	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
201912 - Summary					54.77
201913	BAKER, THOMAS R	602-0000-229.04-00		BAKER, THOMAS R	256.07
201913 - Summary					256.07
201914	BLOOMER, BRADLEY	602-0000-229.04-00		BLOOMER, BRADLEY	30.23
201914 - Summary					30.23
201915	BLOOMER, BRADLEY	602-0000-229.04-00		BLOOMER, BRADLEY	29.15
201915 - Summary					29.15
201916	Curtis, Brad	602-0000-229.04-00		Curtis, Brad	114.83
201916 - Summary					114.83
201917	Curtis, Brad	602-0000-229.04-00		Curtis, Brad	114.83
201917 - Summary					114.83
201918	CHAPTER 13 TRUSTEE	100-0000-202.07-00		CASE 25-23830-KMP	173.08
201918 - Summary					173.08
201919	CITY OF WEST ALLIS	501-0000-229.05-00		HYD-25-9	406.63
201919 - Summary					406.63
201920	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	644.00
201920 - Summary					644.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
201921	JAVIER GUTIERREZ RUBIO	501-0000-229.05-00		MANUAL CHECK	187.23
201921 - Summary					187.23
201922	JOSEPH & JULI IMMEKUS	501-0000-229.05-00		MANUAL CHECK	196.11
201922 - Summary					196.11
201923	LENSKE, GREGORY D	602-0000-229.04-00		LENSKE, GREGORY D	118.29
201923 - Summary					118.29
201924	LENSKE, GREGORY D	602-0000-229.04-00		LENSKE, GREGORY D	118.29
201924 - Summary					118.29
201925	U.S. DEPARTMENT OF THE TREASURY	100-0000-202.07-00		PAYROLL SUMMARY	254.08
201925 - Summary					254.08
201926	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	341.66
201926 - Summary					341.66
201927	2005 CRC, LLC	501-0000-229.05-00		MANUAL CHECK	2,050.18
201927 - Summary					2,050.18
<b>03/16/2026 - Summary</b>					<b>3,513,918.61</b>

**Payment Date: 03/20/2026**

Check#	Vendor	GL Account	Proj No	Description	Amount
42142	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		VACRENT-3-26	1,821.00
42142 - Summary					1,821.00
42143	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-3-26	800.00
42143 - Summary					800.00
42144	COMMUNITY WITHIN THE CORRIDOR	226-7605-563.43-08		HAPRENT-3-26	582.00
42144 - Summary					582.00
42145	GOOD KARMA REALTY, LLC	223-7602-563.43-03		HAPRENT-3-26	872.00
42145 - Summary					872.00
42146	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-3-26	643.00
42146 - Summary					643.00
42147	LAYTON PRESERVE, LLC	226-7605-563.43-08		HAPRENT-3-26	714.00
42147 - Summary					714.00
42148	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-3-26	627.00
42148 - Summary					627.00
42149	MILW CO HOUSING DIVISION	222-7601-563.30-04		AFRENT-3-26	294.96
	MILW CO HOUSING DIVISION	223-7602-563.43-05		HAPRENT-3-26	3,680.00
42149 - Summary					3,974.96
42150	1422, LLC	226-7605-563.43-08		HAPRENT-3-26	1,118.00
42150 - Summary					1,118.00
42152	MUSHALL, KYRA	100-0000-125.01-00		WAGE ADVANCE 3/20/26	1,500.00
42152 - Summary					1,500.00
<b>03/20/2026 - Summary</b>					<b>12,651.96</b>

**Payment Date: 03/25/2026**

Check#	Vendor	GL Account	Proj No	Description	Amount
201928	ANASTASIA KONSOER	100-0000-229.01-00		Overpaid Tax 4430342000	1,372.26
201928 - Summary					1,372.26
201929	CARLETTA MOSEBY	100-0000-229.01-00		Overpaid Tax 4530098000	55.28
201929 - Summary					55.28
201930	CHR, HANSEN, INC	100-0000-229.01-00		Overpaid Tax 4511535001	1,200.00
201930 - Summary					1,200.00
201931	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid Tax - various	2.46
201931 - Summary					2.46
201932	COTALITY - Refund Dept.	100-0000-229.01-00		Overpaid Tax 4430215000	1,401.55
201932 - Summary					1,401.55
201933	DAVID FALK	100-0000-229.01-00		Overpaid Tax 5190154000	455.40
201933 - Summary					455.40
201934	DENISE SLACK	100-0000-229.01-00		Overpaid Tax 4770633000	1,844.65

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Check#	Vendor	GL Account	Proj No	Description	Amount
201934	Summary				1,844.65
201935	DMITRY TCHAIKOVSKI	100-0000-229.01-00		Overpaid Tax 4390268001	217.56
201935	Summary				217.56
201936	GLORIA MAZZULLA	100-0000-229.01-00		Overpaid Tax 4740282000	3,080.53
201936	Summary				3,080.53
201937	IRINA JAVOREK	100-0000-229.01-00		Overpaid Tax 4740428000	80.00
201937	Summary				80.00
201938	JAMES CLAUDIO	100-0000-229.01-00		Overpaid Tax 4400178000	1,760.00
201938	Summary				1,760.00
201939	JAMES LINDSEY	100-0000-229.01-00		Overapid Tax 4860379001	1,400.00
201939	Summary				1,400.00
201940	JENNIFER & THOMAS WACHHOLTZ	100-0000-229.01-00		Overpaid Tax 4860031000	3,760.38
201940	Summary				3,760.38
201941	JOSE GOMEZ	100-0000-229.01-00		Overpaid Tax 4380631000	1,650.83
201941	Summary				1,650.83
201942	KYLE SWETZIG	100-0000-229.01-00		Overpaid Tax 4390423001	220.78
201942	Summary				220.78
201943	LOIS KNORRE	100-0000-229.01-00		Overpaid Tax 4890418001	97.63
201943	Summary				97.63
201944	LUIS PEARSON	100-0000-229.01-00		Overpaid Tax 4400555000	1,746.57
201944	Summary				1,746.57
201945	MARK NELSON	100-0000-229.01-00		Overpaid Tax 4790349000	3,806.22
201945	Summary				3,806.22
201946	MARYJO HARRIS	100-0000-229.01-00		Overpaid Tax 4760443000	1,647.82
201946	Summary				1,647.82
201947	MEGHAN IGIELSKI-SIMPLE TITLE	100-0000-229.01-00		Overpaid Tax 4510275002	519.78
201947	Summary				519.78
201948	OZINGA READY MIX CONCRETE INC	100-0000-229.01-00		Overpaid Tax 4420322001	9,387.01
201948	Summary				9,387.01
201949	OZINGA READY MIX CONCRETE INC	100-0000-229.01-00		Overpaid Tax 4420322001	9,387.10
201949	Summary				9,387.10
201950	RACHEL CLARK	100-0000-229.01-00		Overpaid Tax 4860124000	220.78
201950	Summary				220.78
201951	RICHARD FORBES	100-0000-229.01-00		Overpaid Tax 4790860000	220.78
201951	Summary				220.78
201952	ROBERT WILSON	100-0000-229.01-00		Overpaid Tax 5180153000	1,265.00
201952	Summary				1,265.00
201953	RYAN LEANNA	100-0000-229.01-00		Overpaid Tax 4520170000	220.78
201953	Summary				220.78
201954	SHOPPES ON 100-WA WI LLC	100-0000-229.01-00		Overpaid Tax 5201002000	43.39
201954	Summary				43.39
201955	SUIBING ZENG	100-0000-229.01-00		Overpaid Tax 5220532000	1,442.94
201955	Summary				1,442.94
201956	S2 REAL ESTATE GROUP 10 LLC	100-0000-229.01-00		Overpaid Tax 4530705000	8.20
201956	Summary				8.20
<b>03/25/2026 - Summary</b>					<b>48,515.68</b>

**Payment Date: 03/26/2026**

Check#	Vendor	GL Account	Proj No	Description	Amount
42153	AB DATA CLIENT TRUST AND MAIL	100-4301-533.53-02		Forestry Inserts	85.08
	AB DATA CLIENT TRUST AND MAIL	501-2901-537.51-01		Monthly Utility Stmt	368.83
	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		Monthly Utility Stmt	368.83
	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		Monthly Utility Stmt	368.82
	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		Monthly Utility Stmt	368.82
42153	Summary				1,560.38
42154	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Inventory stock items	215.87
42154	Summary				215.87

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Check#	Vendor	GL Account	Proj No	Description	Amount
42155	CERQUA, JONATHAN	100-2107-521.57-02		DCI Conference	402.00
42155 - Summary					402.00
42156	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		Medical	500.00
	CHILDS, CRAIG D. PHD SC	100-2101-521.60-04		Medical	2,250.00
42156 - Summary					2,750.00
42157	CONCENTRA MEDICAL CENTER	100-1301-517.30-04		Pre-employment testing	894.00
42157 - Summary					894.00
42158	COREY OIL LTD	100-2201-522.51-08		BRAKE/PARTS CLEANER	44.10
	COREY OIL LTD	100-2201-522.51-08		1 CS WINDSHIELD WASH	36.50
	COREY OIL LTD	100-2201-522.53-01		DEF/10W30/5W20 OIL	401.92
	COREY OIL LTD	100-4401-533.53-02		15W40 MOTOR OIL	2,548.00
42158 - Summary					3,030.52
42159	DEJEWSKI, MELINDA	100-1301-517.60-02		Eng Safety Shoe Reim	99.74
42159 - Summary					99.74
42160	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	26,941.29
42160 - Summary					26,941.29
42161	GRAINGER	100-4401-533.53-02		Inventory Stock Items	297.14
	GRAINGER	100-4401-533.53-02		Inventory Stock Parts	94.54
	GRAINGER	100-4401-533.53-02		Inventory stock items	140.04
	GRAINGER	100-4501-533.53-02		CASTER WHEEL FOR OIL CART	12.73
42161 - Summary					544.45
42162	GREAT LAKES SALT COMPANY	100-4218-531.53-02		WS1 Brine	4,706.74
42162 - Summary					4,706.74
42163	JEROME, DANIEL	100-1301-517.60-02		DPW Safety Shoe Reimb.	150.00
42163 - Summary					150.00
42164	KAYE, JACOB	100-2107-521.57-02		Conference reimbursement	394.00
42164 - Summary					394.00
42165	MCGINNIS, KELLIE	100-8201-517.56-02		Parking at Conference	36.43
42165 - Summary					36.43
42166	MENARDS - WEST ALLIS	100-2201-522.53-27		TRNG PROP BLDG MATERIAL	7.63
	MENARDS - WEST ALLIS	100-2201-522.53-27		TRNG PROP MATERIAL/NAILS	91.28
42166 - Summary					98.91
42167	N & S TOWING INC	100-2101-521.30-04		Tow services	280.00
42167 - Summary					280.00
42168	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I26534	Mats	90.04
42168 - Summary					90.04
42169	POSPISIL, ERICA	100-8201-517.56-02		WIGCOT Parking	36.43
42169 - Summary					36.43
42170	QUAD/GRAPHICS, INC	602-9101-517.21-65		February QuadMed Charges	49,338.50
42170 - Summary					49,338.50
42171	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23502	Task -T07-thru 2-28-26	51,271.24
	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23503	EPA- t01 VI Sampling Febr	3,297.50
	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-06	D22403	T04 - thru Feb 28, 2026	1,385.00
	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-06	D22403	T07 - thru Feb 28, 2026	522.50
42171 - Summary					56,476.24
42172	SHERWIN INDUSTRIES INC	501-2707-537.53-08		Fiber mix bulk	2,352.48
	SHERWIN INDUSTRIES INC	540-1801-538.53-02		Fiber mix bulk	2,286.36
42172 - Summary					4,638.84
42173	VAUGHAN, KATELYN	255-8101-521.56-03	I25548	Bemidgi, MN	1,268.51
42173 - Summary					1,268.51
42174	VJS CONSTRUCTION SERVICES	354-0000-206.00-00	NEWDPW	Progress Payment 21-Retai	(57,781.60)
	VJS CONSTRUCTION SERVICES	354-6052-533.31-01	NEWDPW	Progress Payment 21	1,155,632.00
42174 - Summary					1,097,850.40
42175	WE ENERGIES	100-2201-522.41-04		7332 W National Ave. Elec	2,007.27
	WE ENERGIES	100-2201-522.41-05		7332 W National Ave Gas	1,156.37
	WE ENERGIES	100-2201-522.41-05		7300 W National Ave Gas	1,902.71
	WE ENERGIES	100-4101-533.41-04		6300 W McGeoch Ave. Elec	81.76
	WE ENERGIES	100-4101-533.41-04		2651 S 72 St Elec	57.95
	WE ENERGIES	100-4101-533.41-04		7220 W National Ave. Elec	5,691.82

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Check#	Vendor	GL Account	Proj No	Description	Amount
42175	WE ENERGIES	100-4101-533.41-04		Group Bill DPW	5,366.36
	WE ENERGIES	100-4101-533.41-05		6300 W McGeoch Gas	7,481.40
	WE ENERGIES	100-4101-533.41-05		6200 W Beloit Rd Gas	18.57
	WE ENERGIES	100-4118-531.41-04		2307 S 92 elec	112.13
	WE ENERGIES	100-4118-531.41-04		Group Electrical	27,582.09
	WE ENERGIES	100-4118-531.41-04		Group Bill Elec	7,623.08
	WE ENERGIES	100-4118-531.41-04		2700 S 84 St Elec	77.34
	WE ENERGIES	100-4201-535.41-04		3601 S 116 St Elec	55.92
	WE ENERGIES	501-2601-537.41-04		2009 S 84 St Elec	131.08
	WE ENERGIES	997-9701-541.41-04		7120 W National Ave Elec	1,581.55
	WE ENERGIES	997-9701-541.41-05		7120 W National Ave Gas	1,079.99
<b>42175 - Summary</b>					<b>62,007.39</b>
42176	ZARNOTH BRUSH WORKS	100-4401-533.53-02		Inventory Stock Parts	579.00
<b>42176 - Summary</b>					<b>579.00</b>
42177	ZIELINSKI, JASON	100-1301-517.60-02		DPW Safety Shoe Reimb.	150.00
<b>42177 - Summary</b>					<b>150.00</b>
201957	Amanda Ramirez	100-0000-451.02-00		Trip Refund	80.00
<b>201957 - Summary</b>					<b>80.00</b>
201958	ADVANCE AUTO PARTS	100-4401-533.53-02		Inventory stock parts	27.84
	ADVANCE AUTO PARTS	100-4401-533.53-02		credit	(1.53)
	ADVANCE AUTO PARTS	100-4401-533.53-02		Inventory Stock Items	214.24
	ADVANCE AUTO PARTS	100-4401-533.53-02		Inventory stock items	109.44
	ADVANCE AUTO PARTS	100-4401-533.53-02		Inventory Stock Parts	17.56
<b>201958 - Summary</b>					<b>367.55</b>
201959	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTALS	148.80
	AIRGAS USA LLC	100-2201-522.53-41		STANDARD INVOICE	575.04
	AIRGAS USA LLC	100-4401-533.53-02		Inventory Stock Parts	20.21
<b>201959 - Summary</b>					<b>744.05</b>
201960	ALSTAR COMPANY	100-2201-522.44-03		STARTER #4208	396.46
	ALSTAR COMPANY	100-4401-533.53-02		Inventory Stock Items	447.99
<b>201960 - Summary</b>					<b>844.45</b>
201961	AMAZON INVESTMENTS 3 WEST ALLIS LLC	350-6008-531.31-07	P2332S	Easement National Ave	11,847.95
<b>201961 - Summary</b>					<b>11,847.95</b>
201962	AURORA MEDICAL GROUP	100-1301-517.30-04		Drug Screens - DPW	300.00
	AURORA MEDICAL GROUP	100-2101-521.30-04		Criminal investigations	1,100.00
<b>201962 - Summary</b>					<b>1,400.00</b>
201963	BAXTER & WOODMAN	501-2901-537.30-02		Modeling High Water Areas	2,150.00
	BAXTER & WOODMAN	501-2901-537.30-02		Risk & Resiliency ERP	755.00
<b>201963 - Summary</b>					<b>2,905.00</b>
201964	BOSE 4 INVESTMENTS, LLC	350-6008-531.31-07	P2332S	Easement National Ave	9,873.12
<b>201964 - Summary</b>					<b>9,873.12</b>
201965	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	355.82
<b>201965 - Summary</b>					<b>355.82</b>
201966	BRO-TEX INC	100-4401-533.53-02		Inventory Stock Parts	1,274.40
<b>201966 - Summary</b>					<b>1,274.40</b>
201967	BROOKS TRACTOR INC	100-4401-533.53-02		Inventory Stock Items	479.59
<b>201967 - Summary</b>					<b>479.59</b>
201968	BUTTERS-FETTING CO INC	100-4101-533.30-04		Aurora HVAC #2026-1070	4,550.00
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Aurora-hvac repairs #1070	3,248.38
	BUTTERS-FETTING CO INC	100-4101-533.44-08		CH-hvac #2026-877	2,460.17
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Lib-HVAC-2026-1131	607.76
<b>201968 - Summary</b>					<b>10,866.31</b>
201969	CARE-PLUS DENTAL PLANS INC	100-0000-202.18-02		CarePlus April Premiums	17,447.03
<b>201969 - Summary</b>					<b>17,447.03</b>
201970	CARLIN HORTICULTURAL SUPPLIES	100-4301-533.53-02		tordon	78.59
<b>201970 - Summary</b>					<b>78.59</b>
201971	CELLEBRITE USA CORP	255-8101-521.30-04	I25549	UFED	26,480.00
<b>201971 - Summary</b>					<b>26,480.00</b>
201972	CENGAGE GROUP	100-3502-555.52-27		1 LARGE-TYPE BOOK	29.59
	CENGAGE GROUP	100-3502-555.52-27		9 LARGE-TYPE BOOKS	283.11

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
201972	Summary				312.70
201973	CHAMP SOFTWARE, INC	997-9701-541.32-01		Nightingale Notes Subscr.	22,317.00
201973	Summary				22,317.00
201974	CHARTER COMMUNICATIONS	100-1101-517.41-06		March Fiber Lease	1,370.12
201974	Summary				1,370.12
201975	CHARTER COMMUNICATIONS	255-8101-521.30-04	I25549	Internet	217.27
201975	Summary				217.27
201976	CHRIS THIELSEN, INC	214-0801-521.64-05		Garage lift install	2,400.00
201976	Summary				2,400.00
201977	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD Anl Spklr Ins Wt,PreAc	877.62
	CINTAS FIRE PROTECTION	100-4101-533.44-08		PD Spklr Gauges (4)	722.92
201977	Summary				1,600.54
201978	CIVICSMART PARKING TECHNOLOGIES INC	100-2101-521.32-01		Parking software	375.00
201978	Summary				375.00
201979	CLEAR CHANNEL	242-9601-542.54-03	SW2655	Advertisiting-SOR	2,400.00
	CLEAR CHANNEL	242-9601-542.54-03	SW2655	SOR Campaign	4,145.00
201979	Summary				6,545.00
201980	CNJ INVESTORS, LLC	350-6008-531.31-07	P2332S	Easement National Ave	3,949.67
201980	Summary				3,949.67
201981	COMPLETE OFFICE OF WISCONSIN	100-4401-533.53-02		Inventory stock items	227.93
201981	Summary				227.93
201982	CONWAY SHIELD	100-2201-522.60-01		BOOTS/PAGEL	590.00
201982	Summary				590.00
201983	CORE AND MAIN	501-2708-537.53-02		CB REPAIR CPLG	60.00
	CORE AND MAIN	501-2901-537.53-02		Water Invent. stock items	549.10
	CORE AND MAIN	501-2901-537.53-02		Water invent. stock items	1,611.00
201983	Summary				2,220.10
201984	CUMMINS SALES AND SERVICE	100-2201-522.44-03		(2) NOX SENSORS	990.66
	CUMMINS SALES AND SERVICE	100-4501-533.53-02		FUEL INJECTOR	1,779.65
201984	Summary				2,770.31
201985	DANIELS SHARPSMART INC	997-9703-541.30-04		Sharps Disposal	90.00
201985	Summary				90.00
201986	DKS REALTY WISCONSIN V, LLC	350-6008-531.31-07	P2332S	Easement National Ave	5,924.51
201986	Summary				5,924.51
201987	DON'S AUTO BODY	100-2110-521.44-03		Squad accident repairs	3,001.07
201987	Summary				3,001.07
201988	DUNN'S SPORTING GOODS	100-4001-533.30-04		dpw tshirts	149.25
201988	Summary				149.25
201989	DUO-SAFETY LADDER CORP	100-2201-522.44-02		REPLACEMENT LADDER RUNGS	150.54
201989	Summary				150.54
201990	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		Squad repairs/parts	1,466.98
201990	Summary				1,466.98
201991	ELLIOTTS ACE HARDWARE	100-2110-521.51-08		Custodial parts	31.75
	ELLIOTTS ACE HARDWARE	100-2201-522.44-02		EQUIP REPAIR	121.05
	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		ST 62/SHOP	69.48
	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		1 PALLET/OIL ZORB	959.85
201991	Summary				1,182.13
201992	EWALD CHRYSLER JEEP DODGE LLC	100-4501-533.53-02		fleet invent. stock items	478.10
201992	Summary				478.10
201993	EXPRESS ELEVATOR LLC	100-4101-533.44-08	FLOODS	CH-Flood AW#2026-825	3,600.00
201993	Summary				3,600.00
201994	FASTENAL COMPANY	100-4401-533.53-02		CABLE TIES	138.15
	FASTENAL COMPANY	100-4401-533.53-02		Inventory Stock Parts	232.46
	FASTENAL COMPANY	100-4401-533.53-02		ANCHOR BOLTS, TERMINAL CO	100.60
	FASTENAL COMPANY	100-4401-533.53-02		Inventory Stock Items	12.03
	FASTENAL COMPANY	100-4401-533.53-02		BOLTS	25.30
201994	Summary				508.54
201995	FEDEX	255-8101-521.30-04	I26534	Shipping	16.90

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Check#	Vendor	GL Account	Proj No	Description	Amount
201995 - Summary					16.90
201996	FERGUSON WATERWORKS #1476	501-2901-537.53-02		Water invent. stock items	1,384.00
	FERGUSON WATERWORKS #1476	501-2901-537.53-02		ADAPTER, LID	261.00
201996 - Summary					1,645.00
201997	FISCHER, ALEXANDER	255-8101-521.56-03	I25548	Richester, MN	926.20
201997 - Summary					926.20
201998	FITZPATRICK, SKEMP & ASSOC, LLC	100-0302-516.61-02	WA4301	24-CV-1332 Faust Judgment	150,000.00
201998 - Summary					150,000.00
201999	FOLEY & LARDNER LLP	307-6306-563.30-02	T07010	Serv. thru Febr.	6,800.00
201999 - Summary					6,800.00
202000	FORCE AMERICA INC	100-4501-533.53-02		Fleet invent. stock parts	330.75
202000 - Summary					330.75
202001	GEAR WASH LLC	100-2201-522.60-01		PPE GEAR REPAIRS	587.25
202001 - Summary					587.25
202002	GENERAL COMMUNICATIONS	100-2101-521.44-03		squad #32 repairs	140.00
	GENERAL COMMUNICATIONS	100-2101-521.44-03		push bar	1,304.49
	GENERAL COMMUNICATIONS	100-2110-521.44-03		auto parts	210.00
202002 - Summary					1,654.49
202003	GERMANTOWN POLICE DEPARTMENT	100-0000-229.11-10		GERMANTOWN PD BAIL	470.50
202003 - Summary					470.50
202004	GFL ENVIRONMENTAL	354-6052-533.30-06	NEWDPW	Soil disposal-transfer st	6,879.55
	GFL ENVIRONMENTAL	354-6052-533.30-06	NEWDPW	Soil disposal-main site	11,791.28
202004 - Summary					18,670.83
202005	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		Inventory stock items	409.30
202005 - Summary					409.30
202006	H-10253 CLEVELAND LLC AND	350-6008-531.31-07	P2332S	Easement National Ave	10,039.58
202006 - Summary					10,039.58
202007	HALE, JEFF	255-8101-521.56-03	I25548	Rochester, MN	245.00
202007 - Summary					245.00
202008	HOLZ MOTORS INC	100-4501-533.53-02		FUEL LINES	388.97
202008 - Summary					388.97
202009	IAFC MEMBERSHIP	100-2201-522.57-01		2026 MEMBERSHIP DUES	1,413.30
202009 - Summary					1,413.30
202010	IMPACT ACQUISITIONS LLC	997-9701-541.32-04		GF Printer	53.00
202010 - Summary					53.00
202011	INTEGRATED CUSTOM SOFTWARE	100-1401-515.32-01		FormsPrint Support	1,650.00
202011 - Summary					1,650.00
202012	June Killips	207-0601-544.64-05	SC0007	Party food	43.25
202012 - Summary					43.25
202013	JANWAY COMPANY USA INC	279-0701-555.51-09		250 USB	880.00
202013 - Summary					880.00
202014	JOE WILDE CO	100-4101-533.44-08		Frsty door AW#2026-1132	3,417.68
202014 - Summary					3,417.68
202015	JOHNS DISPOSAL SERVICE	550-4233-535.41-09		feb recycling	15,264.40
202015 - Summary					15,264.40
202016	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory stock parts	40.40
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		FUEL CONNECTOR, INJ. TUBE	214.93
202016 - Summary					255.33
202017	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		WORK LAMPS	195.42
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Inventory Stock Items	1,913.70
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Inventory Stock Parts	119.99
202017 - Summary					2,229.11
202018	KEEP GREATER MILWAUKEE BEAUTIFUL	100-3506-555.30-04		LIBRARY PROGRAM 4/15/26	55.00
202018 - Summary					55.00
202019	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Inventory Stock Parts	13.71
202019 - Summary					13.71
202020	KUNES BUICK GMC OF GREENFIELD	100-2110-521.44-03		squad #67	400.46

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Check#	Vendor	GL Account	Proj No	Description	Amount
202020 - Summary					400.46
202021	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		AIR HORN	105.14
202021 - Summary					105.14
202022	LAMM, LINDA	255-8101-521.56-03	I26534	Blaine, MN	753.82
202022 - Summary					753.82
202023	LC TIC INVESTMENTS, LLC AND	350-6008-531.31-07	P2332S	Easement National Ave	11,847.95
202023 - Summary					11,847.95
202024	LEADS ONLINE LLC	255-8101-521.30-04	I25538	CellHawk subscription	17,028.00
202024 - Summary					17,028.00
202025	LEGACY RECYCLING	550-4233-535.41-09		feb ecycle	2,135.00
202025 - Summary					2,135.00
202026	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		Record cks & renewal	3,348.45
202026 - Summary					3,348.45
202027	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	133.11
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	120.32
202027 - Summary					253.43
202028	LINCOLN IN, LLC AND	350-6008-531.31-07	P2332S	Easement National Ave	5,924.51
202028 - Summary					5,924.51
202029	LJV PRODUCTIONS	255-8101-521.30-04	I25548	Speaking fee	3,000.00
202029 - Summary					3,000.00
202030	LUTHERAN SOCIAL SERVICES OF WI	222-7604-563.30-04		Monthly Invoice	1,254.10
	LUTHERAN SOCIAL SERVICES OF WI	228-7609-563.30-04		Monthly Invoice	6,366.52
202030 - Summary					7,620.62
202031	Mary Morris Braden	207-0601-544.64-05	SC0007	Cupcakes	47.69
202031 - Summary					47.69
202032	MACQUEEN EQUIPMENT	100-2201-522.44-02		MSA EQUIPMENT REPAIR	961.51
	MACQUEEN EQUIPMENT	100-4401-533.53-02		Inventory Stock Parts	362.72
202032 - Summary					1,324.23
202033	MASON & MEFFORD	100-4501-533.30-04		Column Lift Storage	550.00
202033 - Summary					550.00
202034	MCDONALD'S	100-2101-521.51-04		Prisoner meals	242.25
202034 - Summary					242.25
202035	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		15A ST GFCI-LA	27.96
202035 - Summary					27.96
202036	MIDWEST TAPE	100-3502-555.52-22		5 ADULT AUDIOBOOKS	202.95
	MIDWEST TAPE	100-3502-555.52-38		1 ADULT DVD	19.49
	MIDWEST TAPE	100-3502-555.52-57		2 KIDS DVDS	14.98
202036 - Summary					237.42
202037	MILLS HOTEL WYOMING LLC	255-8101-521.41-04	I25534	Electric	4,027.80
	MILLS HOTEL WYOMING LLC	255-8101-521.41-05	I25534	Gas	1,771.27
	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	CAM	3,510.47
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	TI	3,976.50
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	Base rent	29,150.74
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I26534	TI	14,709.60
202037 - Summary					61,707.34
202038	MILWAUKEE AREA TECHNICAL COLLEGE	227-7608-563.51-09		Milagros Figueroa Bates	573.51
202038 - Summary					573.51
202039	MILWAUKEE CNTY REG OF DEEDS	220-7533-563.31-02	C26301	Record Financial Document	30.00
202039 - Summary					30.00
202040	MILWAUKEE CNTY REG OF DEEDS	224-7701-563.31-02		Record Financial Document	30.00
202040 - Summary					30.00
202041	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P2332S	Easement National Ave	24,809.77
202041 - Summary					24,809.77
202042	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P2332S	Easement National Ave	9,900.00
202042 - Summary					9,900.00
202043	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P2332S	Easement National Ave	20,575.72
202043 - Summary					20,575.72

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Check#	Vendor	GL Account	Proj No	Description	Amount
202044	MILWAUKEE COUNTY CLERK OF	350-6008-531.31-07	P2332S	Easement National Ave	16,888.74
202044 - Summary					16,888.74
202045	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	1,300.00
202045 - Summary					1,300.00
202046	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		MILW CO SHERIFF X 2 BAIL	800.00
202046 - Summary					800.00
202047	MILWAUKEE COUNTY REGISTER OF DEEDS	100-0302-516.30-05		Record Mortgage Doc-Schmi	30.00
202047 - Summary					30.00
202048	MILWAUKEE LIGHT BULB DELIVERY	100-4401-533.53-02		Inventory Stock Items	37.00
	MILWAUKEE LIGHT BULB DELIVERY	100-4401-533.53-02		Inventory stock parts	398.66
202048 - Summary					435.66
202049	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		LEADER HOSE	199.90
202049 - Summary					199.90
202050	MOUNT HOPE LUTHERAN CHURCH	220-7522-563.31-80	C25205	1-1-25 to 12-31-25	15,322.00
202050 - Summary					15,322.00
202051	NAN MCKAY & ASSOC INC	222-7601-563.52-03		Software Revision	120.00
202051 - Summary					120.00
202052	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		stock parts	201.64
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		squad #24 repairs	95.66
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER	34.56
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		FRONT PADS/ROTORs	374.73
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		2 CANS/OIL	43.18
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory Stock Items	192.17
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory stock parts	174.01
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		WIPER BLADES	43.28
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		fleet invent. stock parts	29.50
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Fleet invent. stock parts	73.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		WHEEL BEARING	35.13
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		fleet invent. stock items	44.64
NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Inventory Stock Items	25.12	
202052 - Summary					1,366.62
202053	NATIONAL BUSINESS FURNITURE LLC	100-2101-521.51-02		Chairs for Report Rm	6,246.13
202053 - Summary					6,246.13
202054	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		Inventory stock items	5,450.00
202054 - Summary					5,450.00
202055	NEUMANN, RICHARD	350-6008-531.31-07	P2332S	Easement National Ave	2,700.00
202055 - Summary					2,700.00
202056	NEUMANN, RICHARD	350-6008-531.31-07	P2332S	Easement National Ave	800.00
202056 - Summary					800.00
202057	NITV FEDERAL SLERVICES LLC	100-2107-521.57-02		Recertification training	795.00
202057 - Summary					795.00
202058	PHARM PAK	997-9703-541.30-04		Medication Packaging	30.42
202058 - Summary					30.42
202059	PLYMOUTH LUBRICANTS	100-2110-521.53-02		Oil	1,694.12
202059 - Summary					1,694.12
202060	POMP'S TIRE SERVICE INC	100-2110-521.44-03		MRAP tire repairs	1,016.64
202060 - Summary					1,016.64
202061	PRINT TECH LLC	100-8201-517.51-02		water rollers for press	530.40
202061 - Summary					530.40
202062	Racine Police Department	100-0000-229.11-10		Racine PD Bail	124.00
202062 - Summary					124.00
202063	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		HEATER CORE/VALVE	500.12
202063 - Summary					500.12
202064	RFP REAL ESTATE LLC	350-6008-531.31-07	P2332S	Easement National Ave	3,949.67
202064 - Summary					3,949.67
202065	RHYME	100-1101-517.32-01		Papercut 1 year renewal	5,290.24
202065 - Summary					5,290.24
202066	RMR REAL ESTATE HOLDINGS, LLC	350-6008-531.31-07	P2332S	Easement National Ave	5,924.51

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Check#	Vendor	GL Account	Proj No	Description	Amount
202066	Summary				5,924.51
202067	S.B. FRIEDMAN AND CO	321-6606-563.30-02		Phase 6 - Feb 1 to Feb 28	3,451.00
202067	Summary				3,451.00
202068	SALAMONE SUPPLIES	100-4401-533.53-02		Inventory Stock Items	2,365.07
202068	Summary				2,365.07
202069	SBS SCHNEIDER, LLC	350-6008-531.31-07	P2332S	Easement National Ave	11,847.95
202069	Summary				11,847.95
202070	SEBRIGHT PRODUCTS INC	100-4501-533.53-02		Compactor Switch (Return)	180.59
202070	Summary				180.59
202071	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PM-25-1602	270.00
202071	Summary				270.00
202072	SNOW PLOW SOLUTIONS INC	100-4501-533.53-02		Fleet invent. stock parts	199.08
202072	Summary				199.08
202073	SPEEDY METALS LLC	100-4401-533.53-02		Inventory stock parts	30.40
202073	Summary				30.40
202074	STERICYCLE INC	997-9703-541.32-04		Sharps Disposal GF	145.87
202074	Summary				145.87
202075	STREICHER'S INC	100-2201-522.60-01		UNIFORM SHIRTS	12.00
	STREICHER'S INC	100-2201-522.60-01		UNIFORM ORDERS	265.00
	STREICHER'S INC	100-2201-522.60-01		UNIFORMS	1,252.97
202075	Summary				1,529.97
202076	SUPERIOR LIFTING SPECIALISTS	100-4401-533.53-02		Inventory stock items	104.55
202076	Summary				104.55
202077	SUPERIOR VISION INSURANCE INC	100-0000-202.18-06		Vision Premiums [03/2026]	1,888.94
202077	Summary				1,888.94
202078	T-MOBILE USA, INC.	100-2101-521.30-04		Criminal investigations	930.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I26538	PEN 3682	350.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I26538	PEN 5691	465.00
202078	Summary				1,745.00
202079	Tevin Hundall	100-0000-451.02-00		Trip Refund	150.00
202079	Summary				150.00
202080	TAPCO	100-4118-531.53-02		84/lapham 3 hr	435.00
202080	Summary				435.00
202081	TELEFLEX FUNDING LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	550.00
202081	Summary				550.00
202082	TIGER TOUGH	100-4501-533.53-02		fleet invent. stock parts	377.00
202082	Summary				377.00
202083	TK LINCOLN, LLC	350-6008-531.31-07	P2332S	Easement National Ave	11,847.95
202083	Summary				11,847.95
202084	TRANS UNION LLC	100-2101-521.30-04		Background checks	95.00
202084	Summary				95.00
202085	TRI CITY NATIONAL BANK	100-0000-229.16-00		March 2026 Loan Repayment	689.89
202085	Summary				689.89
202086	TRUCK COUNTRY	100-2201-522.44-03		COOLANT SENSOR/PLUG	171.26
	TRUCK COUNTRY	100-4501-533.53-02		return credit	(304.93)
	TRUCK COUNTRY	100-4501-533.53-02		MIRROR GLASS	57.61
	TRUCK COUNTRY	100-4501-533.53-02		fleet invent. stock parts	155.30
	TRUCK COUNTRY	100-4501-533.53-02		Fleet Invent. stock parts	1,480.75
202086	Summary				1,559.99
202087	UTILITY SALES & SERVICE INC	100-4501-533.53-02		fleet invent. stock items	106.61
202087	Summary				106.61
202088	UW WHITEWATER	100-2107-521.57-02		Training x2 Officers	400.00
202088	Summary				400.00
202089	VERIZON	255-8101-521.30-04	I25549	Cell	1,522.96
202089	Summary				1,522.96
202090	VERIZON WIRELESS	100-1401-515.41-06		February Verizon	11,945.08
202090	Summary				11,945.08

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Check#	Vendor	GL Account	Proj No	Description	Amount
202091	VISU-SEWER	501-0000-229.03-00		Refund HYD-25-4	535.25
202091 - Summary					535.25
202092	Williams, Devin D.	100-0302-516.30-05	WA2101	Settle Case2:24-cv-768JPS	2,000.00
202092 - Summary					2,000.00
202093	WAUKESHA COUNTY TECHNICAL COLLEGE	100-2107-521.57-02		Training courses	2,619.00
202093 - Summary					2,619.00
202094	WAUKESHA COUNTY TREASURER	100-2101-521.44-04		Radio repairs	866.73
202094 - Summary					866.73
202095	WEST ALLIS HISTORICAL SOCIETY	100-2301-523.57-01		Patrick Schloss-renewal	10.00
	WEST ALLIS HISTORICAL SOCIETY	100-2301-523.57-01		Jack Kovneski -renewal	10.00
	WEST ALLIS HISTORICAL SOCIETY	100-2301-523.57-01		Shaun Mueller-renewal	10.00
	WEST ALLIS HISTORICAL SOCIETY	100-2301-523.57-01		Carson Coffield-renewal	10.00
202095 - Summary					40.00
202096	WI SUPREME COURT	100-0401-512.57-01		Cont judicial ed	800.00
202096 - Summary					800.00
202097	WISCONSIN HYDRANT REPAIR, LLC	501-2708-537.30-04		8x1.5 SADDLE COMPRESSION	325.00
202097 - Summary					325.00
202098	WITMER PUBLIC SAFETY GROUP	100-2201-522.60-01		GLOVES/RECRUITS	526.49
202098 - Summary					526.49
202099	ZIGNEGO READY MIX INC	501-2707-537.53-08		1.25 base course	464.27
	ZIGNEGO READY MIX INC	540-1801-538.53-02		1.25 base course	146.40
202099 - Summary					610.67
202100	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	526.26
202100 - Summary					526.26
202101	3SI SECURITY SYSTEMS, INC	255-8101-521.30-04	I25549	GPS tracking	2,160.00
202101 - Summary					2,160.00
202102	4 ROBERTS, LLC	350-6008-531.31-07	P2332S	Easement National Ave	11,847.95
202102 - Summary					11,847.95
202103	4 ROSS INVESTMENTS III, LLC	350-6008-531.31-07	P2332S	Easement National Ave	11,846.90
202103 - Summary					11,846.90
<b>03/26/2026 - Summary</b>					<b>2,010,619.44</b>

**Payment Date: 03/27/2026**

Check#	Vendor	GL Account	Proj No	Description	Amount
42178	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	4,053.16
42178 - Summary					4,053.16
202104	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
202104 - Summary					54.77
202105	CHAPTER 13 TRUSTEE	100-0000-202.07-00		CASE 25-23830-KMP	173.08
202105 - Summary					173.08
202106	NOHELTY, JEFFREY R	602-0000-229.04-00		NOHELTY, JEFFREY R	300.97
202106 - Summary					300.97
202107	ROSEN, PAUL	602-0000-229.04-00		ROSEN, PAUL	256.07
202107 - Summary					256.07
202108	U.S. DEPARTMENT OF THE TREASURY	100-0000-202.07-00		PAYROLL SUMMARY	225.60
202108 - Summary					225.60
202109	VOLK, DION D	602-0000-229.04-00		VOLK, DION D	362.82
202109 - Summary					362.82
202110	WADDELL, BARRY	602-0000-229.04-00		WADDELL, BARRY	511.57
202110 - Summary					511.57
<b>03/27/2026 - Summary</b>					<b>5,938.04</b>
<b>Overall - Summary</b>					<b>6,134,676.92</b>

**Douglas, Knight & Associates, Inc.**  
**ATTN: Adverse Carrier Department - 397007**  
**PO BOX 10517**  
**BRADENTON, FL 34282**

**Toll Free: 1-877-777-3521 x 4**  
**Phone: 941-744-1042 x 4**  
**Fax: 941-744-1202**  
**Email: [claims@douglasknight.com](mailto:claims@douglasknight.com)**

**CITY OF WEST ALLIS**  
**Attn: WEST ALLIS CITY CLERK**  
**7525 W. GREENFIELD AVE**  
**WEST ALLIS, WI 53214**

**YOUR INSURED: EMPLOYEE/DRIVER - ESTEBAN VIEYRA**  
**YOUR CLAIM NUMBER:**  
**YOUR POLICY NUMBER:**  
**OUR CLIENT: INTEGRITY MUTUAL INSURANCE COMPANY**  
**OUR CONTROL NUMBER: 45610-397007**  
**DATE OF LOSS: 12/16/2025**  
**AMOUNT OF CLAIM: \$11960.66**  
**BALANCE DUE: \$11960.66**

**03/23/2026**

Dear WEST ALLIS CITY CLERK,

Please be advised that Douglas, Knight & Associates, Inc. has been assigned to administer the above referenced subrogation claim on behalf of INTEGRITY MUTUAL INSURANCE COMPANY. Please direct all future communications concerning this matter to the contact points referenced below. Though a specific team member will be assigned to the matter, any team member can assist you. Please remit any payments, payable to INTEGRITY MUTUAL INSURANCE COMPANY, to:

Douglas, Knight & Associates, Inc.  
PO BOX 10517  
BRADENTON, FL 34282

Should the balance indicated above reflect a zero amount, this is an indicator that a pending Medical / PIP coverage claim is in the process of being paid by our client.  
Upon payment of the claim(s), a formal demand will be forthcoming.

Sincerely,

Adverse Carrier Department - 1-877-777-3521 - [claims@douglasknight.com](mailto:claims@douglasknight.com)

For remittance purposes, Douglas, Knight & Associates, Inc. has a TAX ID/FEIN of 26-0024100

(ag1) Letter Id: 5700956 Page 1 of 1

**Douglas, Knight & Associates, Inc.**  
**ATTN: Holly Laidig - 397007**  
**PO BOX 10517**  
**BRADENTON, FL 34282**

**Toll Free: 1-877-777-3521 x 2212**  
**Phone: 941-744-1042 x 2212**  
**Fax: 941-744-1202**  
**Email: hlaidig@douglasknight.com**

**CITY OF WEST ALLIS**  
**Attn: WEST ALLIS CITY CLERK**  
**7525 W. GREENFIELD AVE**  
**WEST ALLIS, WI 53214**

**YOUR INSURED: EMPLOYEE/DRIVER - ESTEBAN VIEYRA**  
**YOUR CLAIM NUMBER:**  
**YOUR POLICY NUMBER:**  
**OUR CLIENT: INTEGRITY MUTUAL INSURANCE COMPANY**  
**OUR CONTROL NUMBER: 45610-397007**  
**DATE OF LOSS: 12/16/2025**  
**AMOUNT OF CLAIM: \$11960.66**  
**BALANCE DUE: \$11960.66**

**03/23/2026**

Dear WEST ALLIS CITY CLERK,

Please be advised that we have been engaged by the above captioned client for subrogation as we have been advised that your insured was involved in the above loss with their insured. The information obtained through our investigation places the liability upon your insured for damages sustained to our client's insured. Enclosed you will find supporting documentation.

**SHOULD THE AMOUNT OF THIS DEMAND EXCEED THE LIABILITY LIMITS OF YOUR INSURED POLICY, PLEASE SUBMIT A COPY OF YOUR INSURED'S DECLARATION PAGE WITH ANY RELEASE OR OFFER OF PAYMENT.**

Please process this claim as soon as possible and mail your draft to the address listed above. Please make your draft made payable to Douglas, Knight & Associates, Inc. A/S/O INTEGRITY MUTUAL INSURANCE COMPANY. If you have any questions, please feel free to call me at 1-877-777-3521.

Sincerely,

Holly Laidig - Subrogation Specialist

For remittance purposes, Douglas, Knight & Associates, Inc. has a TAX ID/FEIN of 26-0024100

Enc. Fax. (a1) Letter Id: 5700960 Page 1 of 1



CLAIMANT CONTACT INFORMATION

Name: Holly Laidig o/b/o Integrity Mutual Insurance Co  
a/s/o Joanne Marie Weid  
Address: PO Box 10417  
Bradenton, FL 34282

Phone: 877-777-3521 x 2212  
Email: hlaidig@douglasknight.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: December 18, 2025 Time of day: 8:23 AM  
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.

City of West Allis employee, Estaban Perez Vieyra, was driving a 2028 Freightliner straight truck with license plate number C32067 WI, traveling eastbound on W Hayes Avenue toward the intersection of S 68 St.  
Our insured, Joanne Weid was traveling northbound on S 68 St toward the intersection of W Hayes St.  
Ms Weid did not have a traffic signal or stop sign, however Mr Vieyra was required to stop at the intersection via a stop sign and did not stop, colliding with Ms Weid's driver side of the vehicle.  
The police report is enclosed.

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: Holly Laidig

Date: March 23, 2026

CLAIM AMOUNT

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

The total amount sought is: \$ 11,960.66

SAVE

PRINT



For Customer Support refer to the appropriate platform below:

**Police Records Retrieval**

800-934-9698

PoliceRecords.support@lexisnexisrisk.com

**Accurint**

866-277-8407

Accurint.support@lexisnexisrisk.com

For tips on ordering visit:

statetips.lexisnexisrisk.com

PAGE COUNT: 7

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CLIENT: 7167  
DIVISION: AMD  
ADJUSTER: ID6QK718  
CLAIM: ZPA003859322

TRANSACTION #: 3842784552  
DATE: 12/19/2025

DATE OF LOSS: 12/16/2025                      TIME OF LOSS:  
STREET: S 68TH ST WEST ALLIS WI  
CITY: WEST ALLIS  
COUNTY: MILWAUKEE  
STATE: WI

INVESTIGATING AGENCY: WEST ALLIS PD  
REPORT NUMBER: 2504993S  
REPORT TYPE: AUTOACCIDENT  
PARTY1: JOANNE M WIED  
PARTY2:  
PARTY3:

CAR: ENCORE    MAKE: BUICK    YEAR: 2014  
TAG:

ADDITIONAL INFO: 2504993S - NOT SURE IF THE 5'S WERE THE NUMBER 5? OR POSSIBLE

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NOTE:

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THANK YOU FOR YOUR ORDER!

1SL08PPTM8  
25-049935

WISCONSIN MOTOR VEHICLE  
CRASH REPORT

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

1SL08PPTM8

Document Number Override		Primary Crash Document #	Agency Crash Number	Investigating Officer/Deputy <b>OFFICER R. AGOR</b>	
Crash Date <b>12/16/2025</b>		Crash Time <b>08:23 AM</b>	Date Arrived <b>12/16/2025</b>	Time Arrived <b>08:28 AM</b>	
Date Notified <b>12/16/2025</b>		Time Notified <b>08:24 AM</b>	Total Units <b>02</b>	Total Injured <b>01</b>	Total Killed <b>00</b>
<input type="checkbox"/> On Emergency	<input type="checkbox"/> Hit and Run	<input checked="" type="checkbox"/> Lane Closure	<input type="checkbox"/> Work Zone	<input type="checkbox"/> Trailer or Towed	<input checked="" type="checkbox"/> Reporting Threshold
<input type="checkbox"/> Government Property	<input type="checkbox"/> Active School Zone	School Bus Related <b>NO</b>		Tags <b>SUPPLEMENTAL</b>	
<input checked="" type="checkbox"/> Reportable	Crash Type <b>DT4000 (STANDARD CRASH)</b>		<input type="checkbox"/> Amended	<input type="checkbox"/> Secondary Crash	

Description

<p>Diagram</p>	Reconstruction By
	Photos By <b>T.I.SOHRE</b>
	Additional Information <b>PHOTOS</b>

I, a sworn law enforcement officer, agree that I have not added any CJIS data in this report.

UNIT #2 WAS TRAVELING NORTHBOUND THROUGH THE INTERSECTION OF S. 68 ST./ W. HAYES ST. AT THE SAME TIME, UNIT #1 WAS TRAVELING EASTBOUND THROUGH THE SAME INTERSECTION WHERE THE VEHICLES CRASHED. UNIT #1 HAD A STOP SIGN AND UNIT #2 DID NOT HAVE A STOP SIGN. BOTH VEHICLES WERE DAMAGED AS A RESULT OF THE ACCIDENT.

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25-049935

WISCONSIN MOTOR VEHICLE  
CRASH REPORT

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

Location

INTERSECTION ON S 68TH ST AT W HAYES AVE IN THE CITY OF WEST ALLIS IN MILWAUKEE COUNTY	Latitude 43.001036824	Longitude -87.997492543
	X Coordinate 418697.09375	Y Coordinate 4761412.5
	Structure Type NO STRUCTURE	

Crash Scene

First Harmful Event MOTOR VEH IN TRANSPORT		First Harmful Event Location ON ROADWAY	
Manner of Collision 01 - ANGLE		Light Condition DAYLIGHT	
Road Surface Condition(s) DRY		Roadway Factor(s)  NONE	
Environment Factor(s) NONE			
Weather Condition(s) CLOUDY			
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 YES	Junction Location INTERSECTION	Intersection Type FOUR-WAY INTERSECTION	
Closure Type LANE CLOSURE		Reasons for Closure	
Date Initial Lane/Rd Closed 12/16/2025	Time Initial Lane/Rd Closed 08:28 AM	LAW ENFORCEMENT, FIRE/EMS	
Date All Lanes Open 12/16/2025	Time All Lanes Open 09:03 AM	Date Scene Cleared 12/16/2025	Time Scene Cleared 09:03 AM

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 EASTBOUND	<input type="checkbox"/> Pre Crash Tire Mark	Speed Limit 30	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 STOP SIGN		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

01 01	License Plate Number C32067	Plate Type MUN - MUNICIPAL	St WI	Country of Issuance UNITED STATES
	Vehicle Identification Number MUN	Make FREIGHTLINER CORP	Year 2026	Model 114SD

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25-049935

WISCONSIN MOTOR VEHICLE  
CRASH REPORT

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

UNIT VEHICLE	Color <b>WHI - WHITE</b>	Body Style <b>TK - TRUCK</b>	Bus Use
	Initial Contact Point <b>03 - RIGHT SIDE MIDDLE</b>	Vehicle Damage	
	Extent Of Damage <b>FUNCTIONAL DAMAGE</b>	<b>03 - RIGHT SIDE MIDDLE</b>	
	Towed Due To Damage <b>NOT TOWED</b>	Vehicle Removed By <b>OPERATOR</b>	
	What Driver Was Doing <b>GOING STRAIGHT</b>	Vehicle Factors	
Driver Prior Action Other	<b>NOT APPLICABLE</b>		
UNIT VEHICLE	Driver Actions <b>DISREGARDED STOP SIGN</b>		
	Owner Name <b>CITY OF WEST ALLIS (414) 302-2489</b>	Owner Address <b>7525 W GREENFIELD AVE WEST ALLIS, WI 53214 , US</b>	
01 01	<b>Sequence Of Events</b>		
	Event <b>MOTOR VEH IN TRANSPORT</b>		
	Event		
	Event		
	Event		
UNIT	<b>Policy Holder</b>		
	Insurance Company <b>CITIES-&amp;-VILLAGES-MUTUAL-INS-CO</b>	ORGANIZATION/COMPANY <b>CITY OF WEST ALLIS</b>	
UNIT INDIVIDUAL	<b>Individual</b>		
	DRIVER <b>ESTEBAN PEREZ VIEYRA</b>	Citations Issued <b>0</b>	Sex <b>MALE</b>
		Date of Birth <b>03/23/2004</b>	Race <b>HISPANIC</b>
	Address <b>4037 30TH AVE KENOSHA, WI 53144 , US</b>	Driver License Number <b>P6212000410308</b> STATE: WISCONSIN COUNTRY: UNITED STATES	
01 001	<b>Safety Equipment</b>		On Duty Crash
	Row <b>01 - FRONT ROW</b>	Seat Position <b>07 - LEFT</b>	Safety Equipment <b>SHOULDER &amp; LAP BELT</b>
	Helmet Use		Helmet Compliance
	Eye Protection		Tint Compliance
	<b>Injury</b>	Injury Severity <b>NO APPARENT INJURY</b>	Airbag <b>NON DEPLOYED</b>
	Ejected <b>NOT EJECTED</b>	Ejection Path <b>NOT EJECTED/NOT APPLICABLE</b>	Trapped/Extricated <b>NOT TRAPPED</b>
	Medical Transport <b>NOT TRANSPORTED</b>	EMS Agency Identifier	EMS Run #

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25-049935

WISCONSIN MOTOR VEHICLE  
CRASH REPORT

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

Hospital		Date of Death		Time of Death	
<b>Distracted By</b>		Distracted By Source NOT APPLICABLE (NOT DISTRACTED)			
Distracted By Action NOT DISTRACTED					
<b>Non Motorist</b>		Striking Unit #		Location	
Prior Action					
Action					
Action Other					
To/From School					
<b>Drug &amp; Alcohol</b>		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					
<b>Carrier</b>					
<input checked="" type="checkbox"/> Use Vehicle Owner Same as Carrier		Source DRIVER			
Name CITY OF WEST ALLIS USDOT# 000		Address 7525 W GREENFIELD AVE WEST ALLIS, WI 53214 , US			
GVWR MORE THAN 26,000 LB		Vehicle Configuration SINGLE UNIT TRUCK (3 OR MORE AXLES)		Cargo Body Type DUMP	
US DOT # 000		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

<b>Unit Summary</b>					
Unit Status IN TRANSIT		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE	
Vehicle Type PASSENGER CAR				Operating As Endorsements	
Total Occs 1		Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0
Insurance? YES		Direction Of Travel NORTHBOUND	<input type="checkbox"/> Pre Crash Tire Mark	Speed Limit 30	Total Lanes 2

1SL08PPTM8  
25-049935

WISCONSIN MOTOR VEHICLE  
CRASH REPORT

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

UNIT	Most Harmful Event: Collision With <b>MOTOR VEH IN TRANSPORT</b>		Special Function <b>NO SPECIAL FUNCTION</b>	Emergency Motor Vehicle Use <b>NOT APPLICABLE</b>	
	Traffic Way <b>TWO-WAY, NOT DIVIDED</b>		Traffic Control <b>NO CONTROL</b>	Traffic Control Inoperative/Missing <b>NO</b>	
	Surface Type <b>CONCRETE</b>		Road Curvature <b>STRAIGHT</b>	Road Grade <b>LEVEL</b>	
	Truck Bus or HazMat <b>NO</b>				
<b>Vehicle</b>					
02	UNIT	License Plate Number <b>ADC4019</b>	Plate Type <b>AUT - AUTOMOBILE</b>	St <b>WI</b>	Country of Issuance <b>UNITED STATES</b>
		Vehicle Identification Number <b>KL4CJGSB0EB547650</b>	Make <b>BUICK</b>	Year <b>2014</b>	Model <b>ENCORE</b>
02	VEHICLE	Color <b>SIL - SILVER (ALUMINUM)</b>	Body Style <b>UT - SPORT UTILITY VEHICLE</b>	Bus Use	
		Initial Contact Point <b>11 - LEFT FRONT CORNER</b>	Vehicle Damage <b>10 - LEFT SIDE FRONT, 11 - LEFT FRONT CORNER, 12 - FRONT, 14 - UNDERCARRIAGE</b>		
		Extent Of Damage <b>DISABLING DAMAGE</b>			
		Towed Due To Damage <b>TOWED DUE TO DISABLING DAMAGE</b>	Vehicle Removed By <b>N &amp; S TOWING</b>		
02	VEHICLE	What Driver Was Doing <b>GOING STRAIGHT</b>	Vehicle Factors		
		Driver Prior Action Other	<b>NOT APPLICABLE</b>		
02	UNIT	Driver Actions <b>NO CONTRIBUTING ACTION</b>			
		Owner Name <b>JOANNE MARIE WIED (414) 517-7338</b>	Owner Address <b>5401 MANSFIELD DR GREENDALE, WI 53129 , US</b>		
<b>Sequence Of Events</b>					
04	UNIT	Event <b>MOTOR VEH IN TRANSPORT</b>			
		Event			
		Event			
		Event			
<b>Policy Holder</b>					
04	UNIT	Insurance Company <b>INTEGRITY-INS-CO</b>	INDIVIDUAL <b>JOANNE WIED</b>		
		<b>Individual</b>			
04	INDIVIDUAL	DRIVER <b>JOANNE MARIE WIED (414) 517-7338</b>	Citations Issued <b>0</b>	Sex <b>FEMALE</b>	
			Date of Birth <b>12/16/1943</b>	Race <b>WHITE</b>	
		Address <b>5401 MANSFIELD DR GREENDALE, WI 53129 , US</b>	Driver License Number <b>W3004334395601</b> STATE: WISCONSIN COUNTRY: UNITED STATES		

1SL08PPTM8  
25-049935

WISCONSIN MOTOR VEHICLE  
CRASH REPORT

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

02 002	<b>Safety Equipment</b>		On Duty Crash	Safety Equipment
	Row 01 - FRONT ROW	Seat Position 07 - LEFT	SHOULDER & LAP BELT	
	Helmet Use		Helmet Compliance	
	Eye Protection		Tint Compliance	
	<b>Injury</b>		Injury Severity POSSIBLE 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
	<b>Distracted By</b>		Distracted By Source NOT APPLICABLE (NOT DISTRACTED)	
	Distracted By Action NOT DISTRACTED			
UNIT INDIVIDUAL	<b>Non Motorist</b>		Striking Unit #	Location
	Prior Action			
	Action			
	Action Other			To/From School
	<b>Drug &amp; Alcohol</b>		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			



GRANGE MUTUAL CAS - GUIDEWIRE

Rental Company: Enterprise Rent-A-Car
Invoice: 44E1D1RR6SS
Alternate Invoice Number: 1RR6SS

Bill To: GRA38GW

GRANGE MUTUAL CAS - GUIDEWIRE
ATTN:JAMIE MCKENZIE
PO BOX 1218
COLUMBUS, OH 432161218

RENTER INFORMATION:

Renter: WIED,JOANNE M
Address: 5301 MANSFIELD DR
GREENDALE, WI 53129
Home Phone: (414) 517-7338
Office Phone:

RENTAL INFORMATION:

Rental Branch Location:

ENTERPRISE RENT-A-CAR(44E1)
6321 S 108TH ST
FRANKLIN, WI 531321204

ADDITIONAL CLAIM INFORMATION:

Claim Number: ZPA003859322
Claim Type: Insured
Vehicle Condition: Total Loss
Date Of Loss: 00/00/0000
Insured Name: WIED,JOANNE M
Owner's Vehicle: 2014 BUICK
Direct Repair Shop.:
Escalated:
Service Request Number: 2372435
Policy Max Date: 01152026
MOI:
Formula Days: 0
Escalation Reasons:
Policy Max Notification Date:
Date Escalated:
Repair Facility:
TOTAL LOSS
ST. LOUIS, MO 63105

RENTAL DETAIL:

Rental Period: 12/17/2025 to 01/05/2026 (20 days)

Billed Period: 12/17/2025 to 01/05/2026 (20 days)

Table with columns: Description, Quantity, Rate, Amount. Rows include TIME & DISTANCE, TITLE AND REGISTRATION FEES, SALES TAX, Total Charges, Less Amount Received, Total Amount Due.

VEHICLES RENTED:

Table with columns: Effective Date, Time, Year, Make, Model, VIN, Mileage. Row: 12/17/2025, 4:29 PM, 2024, JEEP, COMP, 3C4NJDBN6RT110988, 63

Rental Invoice

Please Return This Portion with Remittance

Make Payment To:

ENTERPRISE RENT-A-CAR
P.O. BOX 840086
KANSAS CITY, MO 641840086
Federal ID: 43-0724835

Total Charges: \$891.04
Less Amount Received: \$0.00
Total Amount Due..... \$891.04

Please Include on your Check:
Invoice:44E1D1RR6SS

# INTEGRITY MUTUAL

Integrity Mutual Insurance Company- WI  
Please send all supplement to: grangesupp@grangeinsurance.com

PO Box 25196  
Lehigh Valley, PA 18002  
Phone: (800) 348-1741  
Fax: (888) 699-9196

Claim #: ZPA003859322-1  
Workfile ID: af779622

## Estimate of Record

Written By: JULIE NIMOCKS, License Number: 464982, 12/24/2025 1:25:32 PM  
Adjuster: OLES, CASSIE, (614) 593-7109 Business

Insured: Joanne Wied      Owner Policy #: PA3 4580547 06 22      Claim #: ZPA003859322-1  
Type of Loss: Collision      Date of Loss: 12/16/2025 08:15 AM      Days to Repair: 0  
Point of Impact: 12 Front      Deductible: 500.00

Owner (Insured):	Inspection Location:	Appraiser Information:	Repair Facility:
Joanne Wied 5401 MANSFIELD DR GREENDALE, WI 53129-1355 (414) 421-4919 Evening (414) 517-7338 Cellular joni_mae@yahoo.com	11139 W BECHER ST WEST ALLIS, WI 53227-1122 Salvage	Grangesupp@grangeinsurance.com (614) 542-3001	

## VEHICLE

2014 BUIC Encore AWD w/Leather 4D UTV 4-1.4L Turbocharged Gasoline Electronic Fuel Injection SIL-SILVER(ALUMINIUM)

VIN: KL4CJGSB0EB547650      Production Date: 10/2013      Interior Color: Ebony  
License: ADC4019      Odometer: 58073      Exterior Color: SIL-SILVER(ALUMINIUM)  
State: WI      Condition:

### TRANSMISSION

Automatic Transmission  
Overdrive  
4 Wheel Drive

### POWER

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Heated Mirrors  
Power Driver Seat  
Power Passenger Seat  
Memory Package

### DECOR

Dual Mirrors

### Air Conditioning

Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Alarm  
Message Center  
Steering Wheel Touch Controls  
Rear Window Wiper  
Telescopic Wheel  
Heated Steering Wheel  
Climate Control  
Backup Camera  
Remote Starter

### RADIO

### Stereo

Search/Seek  
CD Player  
Auxiliary Audio Connection  
Satellite Radio  
**SAFETY**  
Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Rear Side Impact Air Bags  
Communications System

### ROOF

Luggage/Roof Rack

### SEATS

Bucket Seats  
Reclining/Lounge Seats  
Leather Seats  
Heated Seats

### WHEELS

Aluminum/Alloy Wheels

### PAINT

Clear Coat Paint  
Metallic Paint

### OTHER

Fog Lamps  
Signal Integrated Mirrors

**Estimate of Record**

---

2014 BUIC Encore AWD w/Leather 4D UTV 4-1.4L Turbocharged Gasoline Electronic Fuel Injection SIL-SILVER(ALUMINIUM)

Privacy Glass	AM Radio	Hands Free Device
<b>CONVENIENCE</b>	FM Radio	Blind Spot Detection

**Estimate of Record**

2014 BUIC Encore AWD w/Leather 4D UTV 4-1.4L Turbocharged Gasoline Electronic Fuel Injection SIL-SILVER(ALUMINIUM

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER</b>					
2		O/H front bumper				3.7	
3	<>	Repl Bumper cover w/o park sensr	95350353	1	1,016.53	Incl.	2.4
4		Add for Clear Coat					1.0
5		Repl LT Finish molding	95235062	1	28.48	Incl.	
6		Repl License bracket	95393400	1	32.12	0.2	
7		Repl Upper impact bar	95942501	1	467.33	0.4	
8		Repl Cover support	42519570	1	72.35	Incl.	
9		Repl Absorber center	42489258	1	377.22	Incl.	
10		Repl LT Energy absorber	42392684	1	209.32	Incl.	
11	#	****TOTAL LOSS****		1			
12	#						
13		<b>GRILLE</b>					
14		Repl Grille assy	95391794	1	1,401.87	Incl.	
15		Repl Lower grille	42334417	1	200.62	Incl.	
16		<b>FRONT LAMPS</b>					
17		Repl LT Headlamp assy	42435931	1	876.33	Incl.	
18		Aim headlamps				0.5	
19		<b>RADIATOR SUPPORT</b>					
20		Repl Upper tie bar	42516760	1	550.72	3.8	1.2
21		Aim headlamps				0.5	
22		Repl Sight shield	95079808	1	46.33	Incl.	
23		<b>COOLING</b>					
24		Repl Radiator	95298552	1	378.78 m	3.4 M	
25		<b>AIR CONDITIONER &amp; HEATER</b>					
26		Repl Condenser	95321793	1	469.12 m	Incl. M	
27		AC Service evacuate & recharge			m	1.4 M	
28		AC Service refrigerant recovery			m	0.4 M	
29		<b>FENDER</b>					
30		Repl LT Fender	95031571	1	671.53	2.6	2.0
31		Overlap Major Non-Adj. Panel					-0.2
32		Add for Clear Coat					0.4
33		Add for Edging					0.5
34		<b>WINDSHIELD</b>					
35		Repl Washer reservoir	95182248	1	52.21	0.4	
36		Repl Filler tube	95182245	1	11.71	Incl.	
37		<b>RESTRAINT SYSTEMS</b>					
38		Repl RT Ft impact sensor	13578678	1	306.99 m	0.2 M	
39		Air bag system diagnosis			m	0.5 M	
40		Repl LT Ft impact sensor	13578678	1	306.99 m	0.2 M	
41	#	Pre-Scan		1		0.5 M	

**Estimate of Record**

2014 BUIC Encore AWD w/Leather 4D UTV 4-1.4L Turbocharged Gasoline Electronic Fuel Injection SIL-SILVER(ALUMINIUM)

42	#		Post-Scan		1		0.5	M
43	#	Subl	Hazardous Waste		1	6.00		
44	#	Repl	Car Cover		1	5.00	0.2	
45	**	Repl	A/M Flex additive		1	8.00		
46	<b>FRONT DOOR</b>							
47	*	Blnd	LT Outer panel	95090287				<u>1.1</u>
48		R&I	LT Belt molding	42670502			0.3	
49		R&I	LT Mirror assy w/memory pkg, w/side detect sensor	95374086			0.3	
50		R&I	LT Handle, outside	25936893			0.3	
51		R&I	LT R&I trim panel	42496634			0.4	
<b>SUBTOTALS</b>						<b>7,495.55</b>	<b>20.7</b>	<b>8.4</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			7,495.55
Body Labor	13.6 hrs @	\$ 72.00 /hr	979.20
Paint Labor	8.4 hrs @	\$ 72.00 /hr	604.80
Mechanical Labor	7.1 hrs @	\$ 90.00 /hr	639.00
Paint Supplies	8.4 hrs @	\$ 50.00 /hr	420.00
Subtotal			10,138.55
Sales Tax	\$ 10,138.55 @	5.9000 %	598.17
<b>Total Cost of Repairs</b>			<b>10,736.72</b>
Deductible			500.00
<b>Total Adjustments</b>			<b>500.00</b>
<b>Net Cost of Repairs</b>			<b>10,236.72</b>

MyPriceLink Estimate ID / Quote ID:  
 1433114937181347841 / 150033065

All supplements must be approved by a Grange/Integrity Appraiser prior to completion.

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.

### Estimate of Record

2014 BUIC Encore AWD w/Leather 4D UTV 4-1.4L Turbocharged Gasoline Electronic Fuel Injection SIL-SILVER(ALUMINIUM)

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 DR1AN13, CCC Data Date 12/15/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

#### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

#### SYMBOLS FOLLOWING LABOR:

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

#### OTHER SYMBOLS AND ABBREVIATIONS:

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

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

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Copart  
 10020 SOUTH 124TH STREET  
 FRANKLIN, WI 53132  
 PHONE (414) 250-8844  
 TAX ID# 061423251

Date 1/21/26

Visit us at [www.copart.com](http://www.copart.com)  
 All Amounts are in USD

FINAL INVOICE

Copart Lot# 97778935 371 WI - MILWAUKEE SOUTH  
 Loss Date 12/16/25  
 Called In 12/17/25  
 P/U Cleared 12/18/25  
 Pickup Date 12/19/25  
 Original Title 1/02/26  
 Trans Title 1/08/26  
 Sale Document 1/12/26  
 Loss Type COLLISION  
 Description 14 BUIC ENCORE BROWN  
 Vehicle ID# KL4CJGSB0EB547650  
 License#/ST  
 Mileage 58,073  
 Pickup From N & S TOWING INC  
 11139 W BECHER ST  
 WEST ALLIS, WI 53227 1122  
 (414) 476-8697

G022 PIP301A  
 BRIAN MISSION  
 GRANGE TLE  
 P.O. BOX 25196  
 LEHIGH VALLEY, PA 18002

Claim# ZPA003859322  
 Policy# UNKNOWN  
 Loss Code  
 Reference#  
 Insured JOANNE M WIED  
 Owner JOANNE M WIED

ADVANCE CHARGES PAID BY COPART

TOW SERVICE . . . . .	275.00
YARD/GATE . . . . .	180.00
STORAGE . . . . .	300.00
TAX . . . . .	26.85
-----	
TOTAL ADVANCE CHARGES . . . . .	781.85

COPART SERVICE CHARGES

TOTAL LOSS EXPRESS. . . . .	35.00	
TITLE EXPRESS NO LIENHOLD . . . . .	125.00	TP_SERVICE_CHARGE
TITLE EXPRESS MVR . . . . .	5.95	TP MVR - YASSI
TITLE EXPRESS OVERNIGHT . . . . .	15.06	FEDEX inbound se-19181244
TITLE PROCESSING. . . . .	9.85	PROCESSING FEE
TITLE PROCESSING. . . . .	214.50	CLEAN TITLE
PIP FEE/SERVICE FEE . . . . .	100.00	
-----		
TOTAL COPART SERVICE CHARGES. . . . .	505.36	

TOTAL DUE COPART . . . . .	1287.21	
PROCEEDS FROM SALE . . . . .	1900.00CR	*Bid Raised By Internet*
CHECK PAYMENT FROM COPART. . . . .	612.79	
-----		
NET DUE COPART . . . . .	.00	

COPART PAYMENTS DETAIL

COPART CHECK# 15971562	01/21/26	612.79
------------------------	----------	--------

Copart  
10020 SOUTH 124TH STREET  
FRANKLIN, WI 53132  
PHONE (414) 250-8844  
TAX ID# 061423251

Date 1/21/26

Visit us at [www.copart.com](http://www.copart.com)  
All Amounts are in USD

FINAL INVOICE

Copart Lot# 97778935	371 WI - MILWAUKEE SOUTH	
Loss Date 12/16/25		
Called In 12/17/25		
P/U Cleared 12/18/25		G022 PIP301A
Pickup Date 12/19/25		BRIAN MISSION
Original Title 1/02/26		GRANGE TLE
Trans Title 1/08/26		P.O. BOX 25196
Sale Document 1/12/26		LEHIGH VALLEY, PA 18002
Loss Type COLLISION		
Description 14 BUIC ENCORE	BROWN	
Vehicle ID# KL4CJGSB0EB547650		Claim# ZPA003859322
License#/ST		Policy# UNKNOWN
Mileage 58,073		Loss Code
Pickup From N & S TOWING INC		Reference#
11139 W BECHER ST		Insured JOANNE M WIED
WEST ALLIS, WI 53227 1122		Owner JOANNE M WIED
(414) 476-8697		

SALE INFORMATION

Lot# 97778935	Sold To	2234 ESTRELLAS AUTO LLC
Sale Date 1/19/26	14920 HWY 187	
Sale Amount 1900.00	EUREKA SPRINGS, AR 72631 8991	
ACV 10829.00	(331) 425-3262	
Repair Es10736.72		
Return 17.5%	Item# 2277	Invoice Date 1/21/26
Cert# 26012TX36013		Invoice Amount .00
Payment From Buyer 1/20/26	REMIT TO: COPART	USD
	4610 WESTAMERICA DRIVE	
	FAIRFIELD, CA 94534	




**N & S TOWING, INC.**  
 1759 So. 83rd Street - West Allis, WI 53214  
 476-8697 • Fax 476-7828  
 - 24 HOUR ROAD SERVICE -

*pd 1/15/25  
12-19-25*



**FLAT BED SERVICE**

TOWED FOR <b>Copart</b>		DATE <b>12/19/25</b>		CASH	<input checked="" type="checkbox"/>
ADDRESS <b>Lightening</b>		RO#	PO#	CHARGE	
<input checked="" type="checkbox"/> FLATBED TOW	SERVICE CALL <b>Accident</b>	MAKE <b>Buick Encore</b>	YEAR	DRIVER	<b>AK</b>
LICENSE # <b>ADC-4019</b>	STATE <b>WI</b>	LOCATION <b>WH 4058 - 68th &amp; Hayes</b>		TRUCK #	<b>CC.</b>
VIN # <b>KL4CJGSB0E8547650</b>	MILEAGE	City Fee		275	00
NAME		Gate Fee		25	00
ADDRESS	PHONE ( ) -	Admin Fee		75	00
DL#	DOB / /	ADVANCE CHARGES		80	00
ACCE	EXP: / /	STORAGE <b>12/16/25 TO 12/19/25</b>			
I agree to not hold N&S Towing responsible for damages done to my vehicle due to services provided by them unless negligence can be proven and also I agree to pay total amount of invoice according to card issuers agreement and/or N&S Towing's billing policy if credit voucher.				AUTHORIZATION # <b>010633</b>	TAX
				TOTAL	<b>781 85</b>

 \_\_\_\_\_ **X** \_\_\_\_\_  
 OWNER/ REPRESENTATIVE DRIVER

7549

## REPORT SUMMARY

### CLAIM INFORMATION

Owner	Wied, Joanne 5401 Mansfield Dr Greendale, WI 53129-1355
Loss Vehicle	2014 Buick Encore AWD w/Leather
Loss Incident Date	12/16/2025
Claim Reported	12/24/2025

The CCC ONE® Market Valuation Report reflects CCC Intelligent Solutions Inc.'s opinion as to the value of the loss vehicle, based on information provided to CCC by INTEGRITY MUTUAL.

Loss vehicle has 59% fewer than average mileage of 141,100.

### INSURANCE INFORMATION

Report Reference Number	128944158
Claim Reference	ZPA003859322-1
Adjuster	Nimocks, Julie
Odometer	58,073
Last Updated	12/24/2025 12:21 PM

### VALUATION SUMMARY

<b>Base Vehicle Value</b>	<b>\$ 10,829.00</b>
<b>Adjusted Vehicle Value</b>	<b>\$ 10,829.00</b>
Vehicular Tax (5.9%)	+ \$ 638.91
Tax reflects applicable state, county and municipal taxes.	
<b>Value before Deductible</b>	<b>\$ 11,467.91</b>
Deductible*	- \$ 500.00

**Total \$ 10,967.91**

Adjustments indicated with an Asterisk (\*) have been determined by INTEGRITY MUTUAL and have been added here for convenience.

The total may not represent the total of the settlement as other factors (i.e. other applicable fees) may need to be taken into account.

#### BASE VEHICLE VALUE

This is derived per our Valuation methodology described on the next page.

#### ADJUSTED VEHICLE VALUE

This is determined by adjusting the Base Vehicle Value to account for the actual condition of the loss vehicle and certain other reported attributes, if any, such as refurbishments and after factory equipment.

Title, registration and other fees were unable to be determined for this claim. Additional data may be required to calculate applicable fees.

#### Inside the Report

Valuation Methodology.....	3
Vehicle Information.....	4
Vehicle Condition.....	7
Taxes and Fees.....	8
Comparable Vehicles.....	9

 REPORT SUMMARY

Valuation Notes.....	13
Supplemental Information.....	14

## VALUATION METHODOLOGY

### How was the valuation determined?



#### CLAIM INSPECTION

INTEGRITY MUTUAL has provided CCC with the zip code where the loss vehicle is garaged, loss vehicle VIN, mileage, equipment, as well as loss vehicle condition, which is used to assist in determining the value of the loss vehicle.

#### DATABASE REVIEW

CCC maintains an extensive database of vehicles that currently are or recently were available for sale in the U.S. This database includes vehicles that CCC employees have physically inspected, as well as vehicles advertised for sale by dealerships or private parties. All of these sources are updated regularly.

#### SEARCH FOR COMPARABLES

When a valuation is created the database is searched and comparable vehicles in the area are selected. The zip code where the loss vehicle is garaged determines the starting point for the search. Comparable vehicles are similar to the loss vehicle based on relevant factors.

#### CALCULATE BASE VEHICLE VALUE

Adjustments to the price of the selected comparable vehicles are made to reflect differences in vehicle attributes, including mileage and options. Dollar adjustments are based upon market research.

Finally, the Base Vehicle Value is the weighted average of the adjusted values of the comparable vehicles based on the following factors:

- Source of the data (such as inspected versus advertised)
- Similarity (such as equipment, mileage, and year)
- Proximity to the loss vehicle's primary garage location
- Recency of information

 VEHICLE INFORMATION

**VEHICLE DETAILS**

---

Location	GREENDALE, WI 53129-1355
VIN	KL4CJGSB0EB547650
Year	2014
Make	Buick
Model	Encore
Body Style	AWD w/Leather
Body Type	Sports Utility
Engine -	
Cylinders	4
Displacement	1.4L
Induction	Turbocharged
Fuel Type	Gasoline
Carburation	Electronic fuel injection
Transmission	Automatic Transmission 4 Wheel Drive Overdrive
Curb Weight	3309 lbs

Vehicles sold in the United States are required to have a manufacturer assigned Vehicle Identification Number(VIN). This number provides certain specifications of the vehicle.

Please review the information in the Vehicle Information Section to confirm the reported mileage and to verify that the information accurately reflects the options, additional equipment or other aspects of the loss vehicle that may impact the value.

**VEHICLE HISTORY SUMMARY**

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Experian AutoCheck	Title Check
Insurance Services Organization/ National Insurance Crime Bureau	5 Records Found
National Highway Traffic Safety Administration	5 Recalls

 VEHICLE INFORMATION

**VEHICLE EQUIPMENT**

<b>Odometer</b>	58,073		
<b>Transmission</b>	Automatic Transmission	✓	
	Overdrive	✓	
	4 Wheel Drive	✓	
<b>Power</b>	Power Steering	✓	
	Power Brakes	✓	
	Power Windows	✓	
	Power Locks	✓	
	Power Mirrors	✓	
	Power Driver Seat	✓	
	Power Passenger Seat	✓	
<b>Decor/Convenience</b>	Air Conditioning	✓	
	Climate Control	✓	
	Tilt Wheel	✓	
	Cruise Control	✓	
	Rear Defogger	✓	
	Intermittent Wipers	✓	
	Memory Package	✓	
	Keyless Entry	✓	
	Telescopic Wheel	✓	
	Heated Steering Wheel	✓	
	Message Center	✓	
	Remote Starter	✓	
	<b>Seating</b>	Bucket Seats	✓
		Reclining/Lounge Seats	✓
Leather Seats		✓	
Heated Seats		✓	
<b>Radio</b>	AM Radio	✓	
	FM Radio	✓	
	Stereo	✓	
	Search/Seek	✓	
	CD Player	✓	

To the left is the equipment of the loss vehicle that INTEGRITY MUTUAL provided to CCC.

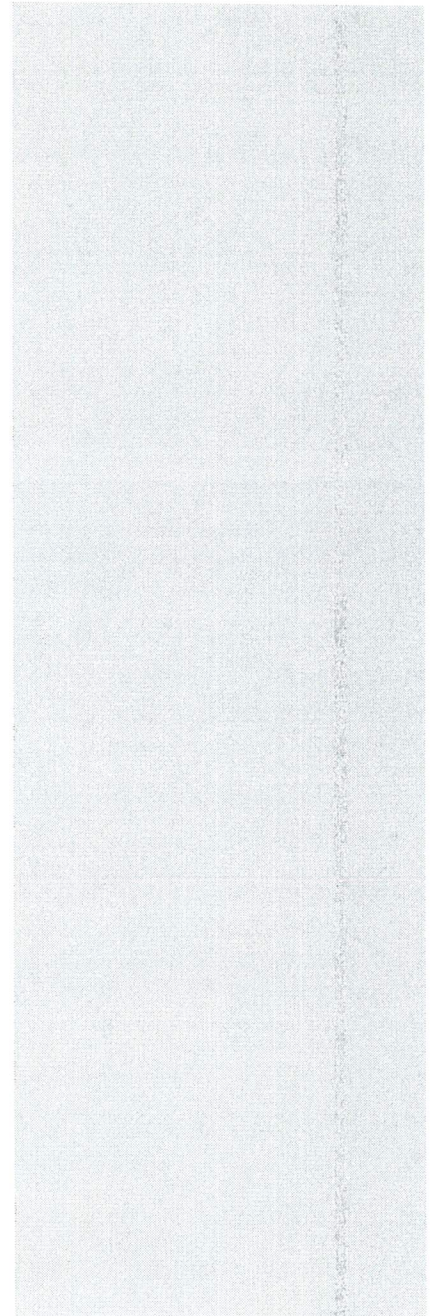
✓ **Standard** This equipment is included in the base configuration of the vehicle at time of purchase.

☐ **Additional** Equipment that is not Standard but was noted to be on the loss vehicle.

 VEHICLE INFORMATION

**VEHICLE EQUIPMENT**

	Steering Wheel Touch Controls	✓
	Auxiliary Audio Connection	✓
	Satellite Radio	✓
<b>Wheels</b>	Aluminum/Alloy Wheels	✓
<b>Safety/Brakes</b>	Air Bag (Driver Only)	✓
	Passenger Air Bag	✓
	Anti-lock Brakes (4)	✓
	4-wheel Disc Brakes	✓
	Front Side Impact Air Bags	✓
	Head/Curtain Air Bags	✓
	Backup Camera	✓
	Rear Side Impact Air Bags	✓
	Communications System	✓
	Hands Free	✓
	Alarm	✓
	Traction Control	✓
	Stability Control	✓
	Blind Spot Detection	✓
<b>Exterior/Paint/Glass</b>	Dual Mirrors	✓
	Heated Mirrors	✓
	Privacy Glass	✓
	Fog Lamps	✓
	Luggage/Roof Rack	✓
	Rear Window Wiper	✓
	Signal Integrated Mirrors	✓
	Clearcoat Paint	✓
	Metallic Paint	✓



 VEHICLE CONDITION

**COMPONENT CONDITION**

	Condition	Inspection Notes	Value Impact
<b>Condition</b>			
Condition	NORMAL WEAR		\$ 0
<b>Total Condition Adjustments</b>			<b>\$ 0</b>

INTEGRITY MUTUAL uses condition inspection guidelines to determine the condition of key components of the loss vehicle prior to the loss. The guidelines describe physical characteristics for these key components, for the condition selected based upon age. Inspection Notes reflect observations from the appraiser regarding the loss vehicle's condition.

CCC makes dollar adjustments that reflect the impact the reported condition has on the value of the loss vehicle as compared to Normal Wear condition. These dollar adjustments are based upon interviews with dealerships across the United States.



## TITLE, REGISTRATION AND OTHER FEES

### VEHICLE FEES

---

Zip:	53129
Zip+4:	1355
Plates are:	Transferable
Salvage retained by:	Insurance Carrier
Third Party Vehicle:	No
Lien Present:	Unknown

**Fees unable to be calculated, additional information may be required.**

Title, registration and other fees were unable to be determined for this claim. Additional data may be required to calculate applicable fees.

 COMPARABLE VEHICLES

Options	Loss Vehicle	Comp 1	Comp 2	Comp 3
Odometer	58,073	86,862	82,575	67,580
Automatic Transmission	✓	✓	✓	✓
Overdrive	✓	✓	✓	✓
4 Wheel Drive	✓	✓	✓	✓
Power Steering	✓	✓	✓	✓
Power Brakes	✓	✓	✓	✓
Power Windows	✓	✓	✓	✓
Power Locks	✓	✓	✓	✓
Power Mirrors	✓	✓	✓	✓
Power Driver Seat	✓	✓	✓	✓
Power Passenger Seat	✓	✓	✓	✓
Air Conditioning	✓	✓	✓	✓
Climate Control	✓	✓	✓	✓
Tilt Wheel	✓	✓	✓	✓
Cruise Control	✓	✓	✓	✓
Rear Defogger	✓	✓	✓	✓
Intermittent Wipers	✓	✓	✓	✓
Memory Package	✓	✓	✓	✓
Navigation System	x	✓	✓	✓
Keyless Entry	✓	✓	✓	✓
Telescopic Wheel	✓	✓	✓	✓
Heated Steering Wheel	✓	✓	✓	✓
Message Center	✓	✓	✓	✓
Remote Starter	✓	✓	✓	✓
Bucket Seats	✓	✓	✓	✓
Reclining/Lounge Seats	✓	✓	✓	✓
Leather Seats	✓	✓	✓	✓
Heated Seats	✓	✓	✓	✓
AM Radio	✓	✓	✓	✓
FM Radio	✓	✓	✓	✓
Stereo	✓	✓	✓	✓
Search/Seek	✓	✓	✓	✓
CD Player	✓	✓	✓	✓
Steering Wheel Touch Controls	✓	✓	✓	✓
Auxiliary Audio Connection	✓	✓	✓	✓
Premium Radio	x	✓	x	✓
Satellite Radio	✓	✓	✓	✓
Aluminum/Alloy Wheels	✓	✓	✓	x
Chrome Wheels	x	x	x	✓
Electric Glass Roof	x	✓	✓	✓

Comp 1 Updated Date: 11/20/2025

**2014 Buick Encore Premium Awd**

**4 1.4I Gasoline Turbocharged**

**Electronic Fuel Injection**

**VIN KL4CJHSB6EB547237**

**Dealership Griffin Ford Inc**

**Telephone (262) 542-5781**

**Source Autotrader**

**Stock # P31247**

**Distance from Greendale, WI**

11 Miles - Waukesha, WI

Comp 2 Updated Date: 11/18/2025

**2014 Buick Encore Awd W/leather**

**4 1.4I Gasoline Turbocharged**

**Electronic Fuel Injection**

**VIN KL4CJGSB5EB598075**

**Dealership Valley Honda**

**Telephone (630) 851-5700**

**Source Autotrader**

**Stock # 90198A**

**Distance from Greendale, WI**

83 Miles - Aurora, IL

Comp 3 Updated Date: 10/28/2025

**2014 Buick Encore Premium Awd**

**4 1.4I Gasoline Turbocharged**

**Electronic Fuel Injection**

**VIN KL4CJHSBXEB600747**

**Dealership One Way Auto Sales Llc**

**Telephone (616) 214-7004**

**Source Dealer Ad**

**Distance from Greendale, WI**

118 Miles - Grand Rapids, MI

**Comparable vehicles** used in the determination of the Base Vehicle Value are not intended to be replacement vehicles but are reflective of the market value, and may no longer be available for sale.

**List Price** is the sticker price of an inspected dealer vehicle and the advertised price for the advertised vehicle.

**Distance** is based upon a straight line between loss and comparable vehicle locations.

<sup>1</sup>The **Condition Adjustment** sets that comparable vehicle to Normal Wear

 COMPARABLE VEHICLES

Options	Loss Vehicle	Comp 1	Comp 2	Comp 3
Drivers Side Air Bag	✓	✓	✓	✓
Passenger Air Bag	✓	✓	✓	✓
Anti-lock Brakes (4)	✓	✓	✓	✓
4-wheel Disc Brakes	✓	✓	✓	✓
Front Side Impact Air Bags	✓	✓	✓	✓
Head/Curtain Air Bags	✓	✓	✓	✓
Backup Camera	✓	✓	✓	✓
Parking Sensors	x	✓	x	✓
Rear Side Impact Air Bags	✓	✓	✓	✓
Communications System	✓	✓	✓	✓
Hands Free	✓	✓	✓	✓
Alarm	✓	✓	✓	✓
Traction Control	✓	✓	✓	✓
Stability Control	✓	✓	✓	✓
Lane Departure Warning	x	✓	x	✓
Blind Spot Detection	✓	✓	✓	✓
Dual Mirrors	✓	✓	✓	✓
Heated Mirrors	✓	✓	✓	✓
Privacy Glass	✓	✓	✓	✓
Fog Lamps	✓	✓	✓	✓
Luggage/Roof Rack	✓	✓	✓	✓
Rear Spoiler	x	✓	x	x
Rear Window Wiper	✓	✓	✓	✓
Signal Integrated Mirrors	✓	✓	✓	✓
Clearcoat Paint	✓	✓	✓	x
Metallic Paint	✓	✓	✓	✓
Three Stage Paint	x	x	x	✓

**List Price** \$ 11,494 \$ 10,995 \$ 10,499

**Adjustments:**

Make/Model/Trim	- \$ 675		- \$ 675
Options	- \$ 384	- \$ 384	- \$ 432
Mileage	+ \$ 629	+ \$ 535	+ \$ 207
Condition <sup>1</sup>	- \$ 820	- \$ 820	- \$ 820

**Adjusted Comparable Value** \$ 10,244 \$ 10,326 \$ 8,779

condition, which the loss vehicle is also compared to in the Vehicle Condition section.

 COMPARABLE VEHICLES

 ADDITIONAL COMPARABLE VEHICLES

Source	Vehicle	Price	Adjusted Comparable Value
<b>Comp 4</b>			
Source: Inspected Inventory Hawk Ford Oak Lawn, IL (708) 233-7937 85 Miles From Greendale, WI	<b>2014 Buick Encore Awd W/leather 4 1.4l Gasoline Turbocharged Electronic Fuel Injection</b> Odometer: 62,801 VIN: KL4CJGSB4EB520645 Stock #: 0FP10115 Updated Date: 10/11/2025	\$ 12,770 (Take)	\$ 11,789
<b>Comp 5</b>			
Source: Autotrader Demaagd Gmc Nissan Battle Creek, MI (269) 963-5538 146 Miles From Greendale, WI	<b>2014 Buick Encore Premium Awd 4 1.4l Gasoline Turbocharged Electronic Fuel Injection</b> Odometer: 72,319 VIN: KL4CJHSB6EB782804 Stock #: I698A Updated Date: 12/14/2025	\$ 10,595 (List)	\$ 8,979
<b>Comp 6</b>			
Source: Autotrader Wilde Subaru Waukesha, WI (877) 437-4505 11 Miles From Greendale, WI	<b>2015 Buick Encore Awd W/leather 4 1.4l Gasoline Turbocharged Electronic Fuel Injection</b> Odometer: 46,156 VIN: KL4CJGSB3FB208978 Stock #: SXFB208978 Updated Date: 11/02/2025	\$ 12,482 (List)	\$ 10,774
<b>Comp 7</b>			
Source: Dealer Ad Russ Darrow Chrysler Dodge Jeep Ram Of Madison Madison, WI (608) 688-6352 65 Miles From Greendale, WI	<b>2015 Buick Encore Awd W/leather 4 1.4l Gasoline Turbocharged Electronic Fuel Injection</b> Odometer: 81,670 VIN: KL4CJGSB3FB255119 Stock #: PMD7077A Updated Date: 10/09/2025	\$ 10,200 (List)	\$ 9,197
<b>Comp 8</b>			

**Additional Comparable Vehicles** are in summary format, but are adjusted the same as those on the previous page.

**Comparable vehicles** used in the determination of the Base Vehicle Value are not intended to be replacement vehicles but are reflective of the market value, and may no longer be available for sale.

**List Price** is the sticker price of an inspected dealer vehicle and the advertised price for the advertised vehicle.

**Take Price** is the amount that the dealership will accept to sell the inspected vehicle, though a lower price may be obtainable through negotiation.

**Distance** is based upon a straight line between loss and comparable vehicle locations.

 COMPARABLE VEHICLES

 **ADDITIONAL COMPARABLE VEHICLES**

Source: Autotrader Crown Motors - Mi Holland, MI (616) 394-5599 96 Miles From Greendale, WI	<b>2015 Buick Encore Awd</b> <b>W/leather 4 1.4l Gasoline</b> <b>Turbocharged Electronic</b> <b>Fuel Injection</b> Odometer: 31,408 VIN: KL4CJGSB0FB229397 Stock #: W3500 Updated Date: 12/21/2025	\$ 14,495 (List)	\$ 12,344
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**Comp 9**

Source: Dealer Ad Bergstrom Nissan Of Appleton Appleton, WI (800) 398-6846 97 Miles From Greendale, WI	<b>2015 Buick Encore</b> <b>Premium Awd 4 1.4l</b> <b>Gasoline Turbocharged</b> <b>Electronic Fuel Injection</b> Odometer: 50,320 VIN: KL4CJHSB XFB258606 Stock #: T260210A Updated Date: 11/06/2025	\$ 13,538 (List)	\$ 11,521
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**Comp 10**

Source: Truecar Watson Ludington Cdj Ludington, MI (231) 845-3900 105 Miles From Greendale, WI	<b>2015 Buick Encore</b> <b>Convenience Awd 4 1.4l</b> <b>Gasoline Turbocharged</b> <b>Electronic Fuel Injection</b> Odometer: 83,402 VIN: KL4CJFSB7FB219699 Stock #: 325620A Updated Date: 10/01/2025	\$ 11,390 (List)	\$ 11,141
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**Comp 11**

Source: Dealer Ad A-plus Auto Sales Gb Llc Suamico, WI (602) 565-4857 117 Miles From Greendale, WI	<b>2015 Buick Encore Awd</b> <b>W/leather 4 1.4l Gasoline</b> <b>Turbocharged Electronic</b> <b>Fuel Injection</b> Odometer: 69,435 VIN: KL4CJGSB2FB169817 Updated Date: 11/10/2025	\$ 10,995 (List)	\$ 9,796
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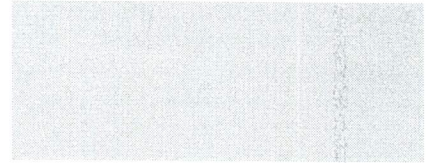
**Comp 12**

Source: Autotrader Jeff Perry Buick Gmc Peru, IL (815) 410-4592 124 Miles From Greendale, WI	<b>2015 Buick Encore Awd</b> <b>W/leather 4 1.4l Gasoline</b> <b>Turbocharged Electronic</b> <b>Fuel Injection</b> Odometer: 37,769 VIN: KL4CJGSB5FB255901 Stock #: 25356A Updated Date: 10/14/2025	\$ 13,937 (List)	\$ 11,973
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 VALUATION NOTES

This Market Valuation Report has been prepared exclusively for use by INTEGRITY MUTUAL, and no other person or entity is entitled to or should rely upon this Market Valuation Report and/or any of its contents. CCC is one source of vehicle valuations, and there are other valuation sources available.



SUPPLEMENTAL INFORMATION



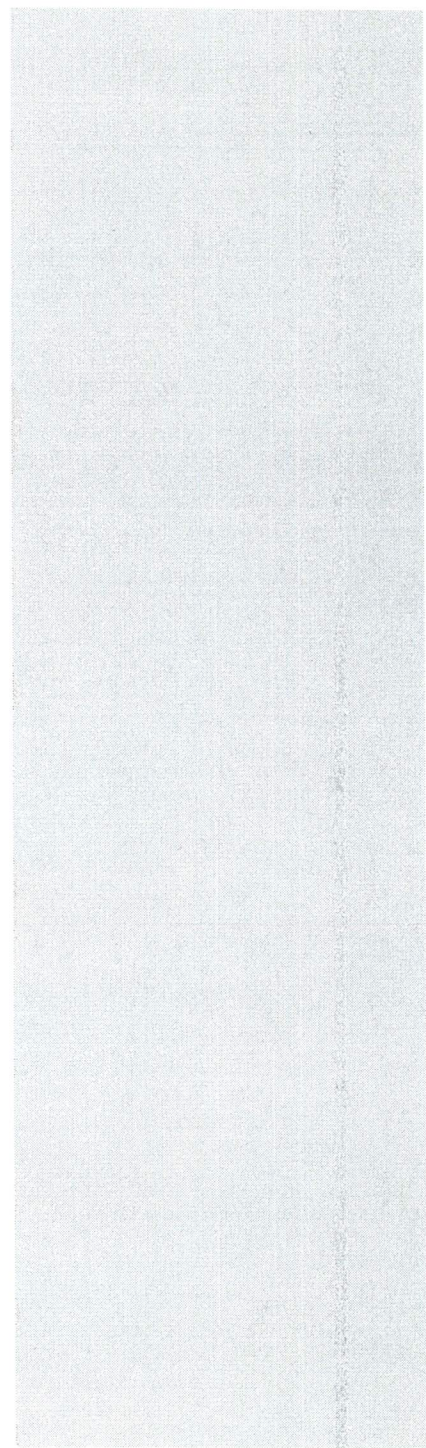
VEHICLE HISTORY INFORMATION

VINGuard®

VINGuard® Message: VINGuard has decoded this VIN without any errors

ISO Vehicle History:

<b>Number of times reported to ISO:</b>	5
<b>ISO's file number:</b>	H0402022429
Loss date:	09/08/2021
Phone:	00000000000
Claim ref:	ZPA003351028-1
Mileage:	0000000
ISO notified:	09/13/2021
Loss date:	12/16/2025
Phone:	8004523421
Claim ref:	ZPA003859322
Mileage:	
Loss date:	09/08/2021
Phone:	8008419160
Claim ref:	0572594090101032
Mileage:	
Loss date:	09/08/2021
Phone:	8004523421
Claim ref:	ZPA003351028
Mileage:	
Loss date:	03/08/2017
Phone:	9204589131
Claim ref:	PN8491
Mileage:	



SUPPLEMENTAL INFORMATION



EXPERIAN® AUTOCHECK® VEHICLE HISTORY REPORT

TITLE CHECK	RESULTS FOUND
Abandoned	✓ No Abandoned Record Found
Damaged	✓ No Damaged Record Found
Fire Damage	✓ No Fire Damage Record Found
Grey Market	✓ No Grey Market Record Found
Hail Damage	✓ No Hail Damage Record Found
Insurance Loss	⊖ Insurance Loss Record Found
Junk	✓ No Junk Record Found
Rebuilt	✓ No Rebuilt Record Found
Salvage	✓ No Salvage Record Found
EVENT CHECK	RESULTS FOUND
NHTSA Crash Test Vehicle	✓ No NHTSA Crash Test Vehicle Record Found
Frame Damage	✓ No Frame Damage Record Found
Major Damage Incident	✓ No Major Damage Incident Record Found
Manufacturer Buyback/Lemon	✓ No Manufacturer Buyback/Lemon Record Found
Odometer Problem	✓ No Odometer Problem Record Found
Recycled	✓ No Recycled Record Found
Water Damage	✓ No Water Damage Record Found
Salvage Auction	✓ No Salvage Auction Record Found
VEHICLE INFORMATION	RESULTS FOUND
Accident	☐ Accident Record Found
Corrected Title	✓ No Corrected Title Record Found
Driver Education	✓ No Driver Education Record Found
Fire Damage Incident	✓ No Fire Damage Incident Record Found
Lease	✓ No Lease Record Found
Lien	✓ No Lien Record Found
Livery Use	✓ No Livery Use Record Found
Government Use	✓ No Government Use Record Found
Police Use	✓ No Police Use Record Found
Fleet	✓ No Fleet Record Found
Rental	✓ No Rental Record Found
Fleet and/or Rental	✓ No Fleet and/or Rental Record Found
Repossessed	✓ No Repossessed Record Found
Taxi use	✓ No Taxi use Record Found
Theft	✓ No Theft Record Found
Fleet and/or Lease	✓ No Fleet and/or Lease Record Found
Emissions Safety Inspection	✓ No Emissions Safety Inspection Record Found
Duplicate Title	✓ No Duplicate Title Record Found

CCC provides INTEGRITY MUTUAL information reported by Experian regarding the 2014 Buick Encore (KL4CJGSB0EB547650). This data is provided for informational purposes. Unless otherwise noted in this Valuation Detail, CCC does not adjust the value of the loss vehicle based upon this information.

LEGEND :

- ✓ No Event Found
- ⊖ Event Found
- ☐ Information Needed

TITLE CHECK

EVENT FOUND

AutoCheck's database for this loss vehicle found historical events that might indicate a significant automotive problem. These problems can indicate past automotive damage or warnings associated with the vehicle title.

EVENT CHECK

THIS VEHICLE CHECKS OUT

AutoCheck's result for this loss vehicle show no historical events that indicate a significant automotive problem. These problems can indicate past previous car damage, theft, or other significant problems.

VEHICLE INFORMATION

INFORMATION FOUND

AutoCheck found additional information on this vehicle. These records will provide more history for this loss vehicle

ODOMETER CHECK

THIS VEHICLE CHECKS OUT

AutoCheck's result for this loss vehicle show no indication of odometer rollback or tampering was found. AutoCheck determines odometer rollbacks by searching for records that indicate odometer readings less than a previously reported value. Other odometer events can report events of tampering, or possible odometer breakage.

SUPPLEMENTAL INFORMATION



FULL HISTORY REPORT RUN DATE: 12/24/2025

Below are the historical events for this vehicle listed in chronological order.

EVENT DATE	RESULTS FOUND	ODOMETER READING	DATA SOURCE	EVENT DETAIL
02/17/2014	PEWAUKEE, WI	9	Motor Vehicle Dept.	Title (Lien Reported)
02/17/2014	PEWAUKEE, WI		Motor Vehicle Dept.	Registration Event/ Renewal
06/06/2014	PEWAUKEE, WI		Motor Vehicle Dept.	Registration Event/ Renewal
10/15/2014	PEWAUKEE, WI	5286	Independent Repair Center	Lube, Oil And/Or Filter Changed
06/11/2015	PEWAUKEE, WI		Motor Vehicle Dept.	Registration Event/ Renewal
07/30/2015	PEWAUKEE, WI	10796	Independent Repair Center	Tires or Wheels Service Performed
07/30/2015	PEWAUKEE, WI		Independent Repair Center	Lube, Oil And/Or Filter Changed
07/13/2016	PEWAUKEE, WI		Motor Vehicle Dept.	Registration Event/ Renewal
07/19/2016	PEWAUKEE, WI	14404	Independent Repair Center	Lube, Oil And/Or Filter Changed
03/08/2017	SHEBOYGAN, WI		Accident Source	Minor Accident or Vehicle Damage Reported: LEFT SIDE
06/08/2017	MILWAUKEE, WI	16000	Motor Vehicle Dept.	Passed Emission Inspection
06/08/2017	BROOKFIELD, WI		Dealer Service	Emission System Serviced
06/19/2017	PEWAUKEE, WI		Motor Vehicle Dept.	Registration Event/ Renewal
07/12/2017	PEWAUKEE, WI	17283	Independent Repair Center	Air Filter Changed
07/12/2017	PEWAUKEE, WI		Independent Repair Center	Lube, Oil And/Or Filter Changed
06/29/2018	GREENDALE, WI	18790	Motor Vehicle Dept.	Title
06/29/2018	GREENDALE, WI		Motor Vehicle Dept.	Registration Event/ Renewal
05/16/2019	MILWAUKEE, WI	21000	Motor Vehicle Dept.	Passed Emission Inspection
05/28/2019	GREENDALE, WI		Motor Vehicle Dept.	Registration Event/ Renewal
05/14/2020	GREENDALE, WI		Motor Vehicle Dept.	Registration Event/ Renewal
05/19/2021	GREENDALE, WI		Motor Vehicle Dept.	Registration Event/ Renewal

SUPPLEMENTAL INFORMATION

EVENT DATE	RESULTS FOUND	ODOMETER READING	DATA SOURCE	EVENT DETAIL
09/08/2021	BROOKFIELD, WI		State Agency	Collision with Another Vehicle
09/08/2021	WI		State Agency	Vehicle Damage Reported as Disabling
09/08/2021	BROOKFIELD, WI		Police Report	Accident Reported
09/08/2021	WI		Police Report	Vehicle Was Towed
09/14/2021	GREENDALE, WI		Damage Report	Accident or Damage Reported
09/14/2021			Damage Report	Vehicle Damage Reported
09/14/2021			Damage Report	Right Side Damage or Repair Reported
09/14/2021			Damage Report	Front Damage or Repair Reported
09/14/2021			Damage Report	Damage or Repair to Wheels Reported
09/14/2021			Damage Report	Damage or Repair to Fender Reported
04/30/2022	GREENDALE, WI		Motor Vehicle Dept.	Registration Event/ Renewal
05/03/2023	WI	43000	Motor Vehicle Dept.	Passed Emission Inspection
05/12/2023	GREENDALE, WI		Motor Vehicle Dept.	Registration Event/ Renewal
05/07/2024	GREENDALE, WI		Motor Vehicle Dept.	Registration Event/ Renewal
05/13/2025	GREENDALE, WI		Motor Vehicle Dept.	Registration Event/ Renewal
05/21/2025	GREENDALE, WI		Motor Vehicle Dept.	Registration Event/ Renewal
05/21/2025	WI	54000	Motor Vehicle Dept.	Passed Emission Inspection
12/16/2025	WI		State Agency	Collision with Another Vehicle
12/16/2025	WI		State Agency	Vehicle Damage Reported as Disabling
12/16/2025	WI		Auto Insurance Source	Vehicle Reported as Total Loss
12/16/2025			Auto Insurance Source	Vehicle Loss Caused by Collision
12/16/2025	WI		Police Report	Accident Reported
12/16/2025	WI		Police Report	Vehicle Was Towed

AUTOCHECK TERMS AND CONDITIONS:

## SUPPLEMENTAL INFORMATION

Experian's Reports are compiled from multiple sources. It is not always possible for Experian to obtain complete discrepancy information on all vehicles; therefore, there may be other title brands, odometer readings or discrepancies that apply to a vehicle that are not reflected on that vehicle's Report. Experian searches data from additional sources where possible, but all discrepancies may not be reflected on the Report.

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Experian shall not be liable for any delay or failure to provide an accurate report if and to the extent which such delay or failure is caused by events beyond the reasonable control of Experian, including, without limitation, "acts of God", terrorism, or public enemies, labor disputes, equipment malfunctions, material or component shortages, supplier failures, embargoes, rationing, acts of local, state or national governments, or public agencies, utility or communication failures or delays, fire, earthquakes, flood, epidemics, riots and strikes.

These terms and the relationship between you and Experian shall be governed by the laws of the State of Illinois (USA) without regard to its conflict of law provisions. You and Experian agree to submit to the personal and exclusive jurisdiction of the courts located within the county of Cook, Illinois.

## SUPPLEMENTAL INFORMATION



### NHTSA VEHICLE RECALL

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**NHTSA Campaign ID :** 14V417000

**Mfg's Report Date :** JUL 02, 2014

**Component :** EQUIPMENT

**Potential Number Of Units Affected :** 2,990

**Summary :** General Motors LLC (GM) is recalling certain model year 2013-2014 Buick Encore all-wheel-drive vehicles manufactured August 23, 2012, to September 9, 2013; Verano vehicles manufactured August 8, 2012, to June 20, 2013; Chevrolet Cruze vehicles manufactured August 7, 2012, to August 16, 2013, and 2012-2014 Chevrolet Sonic vehicles manufactured May 10, 2011, to August 16, 2012 equipped with a Calix oil pan/block heater. In cold temperatures, the insulation on the engine block heater cord can become damaged, allowing the wires to be exposed.

**Consequence :** Exposed wires increase the risk of electrical shock and personal injury if the cord is handled while it is plugged in.

**Remedy :** GM will notify owners, and dealers will replace the engine oil pan/block heater cord with a new cord that is rated for temperatures of minus 40 degree Celsius. The manufacturer has not yet provided a notification schedule. Owners may contact Buick customer service at 1-800-521-7300 or Chevrolet customer service at 1-800-222-1020. GM's number for this recall is 14257.

**Notes :** Owners may also contact the National Highway Traffic Safety Administration Vehicle Safety Hotline at 1-888-327-4236 (TTY 1-800-424-9153), or go to [www.safercar.gov](http://www.safercar.gov).

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**NHTSA Campaign ID :** 14V446000

**Mfg's Report Date :** JUL 23, 2014

**Component :** SEATS

**Potential Number Of Units Affected :** 124,007

**Summary :** General Motors LLC (GM) is recalling certain model year 2013-2014 Buick Encore and Cadillac ATS; 2014 Cadillac CTS, ELR, Chevrolet Caprice and SS vehicles; and 2014-2015 Chevrolet Silverado and GMC Sierra Trucks. Due to an incomplete weld on the seat hook bracket assembly, the front seats in the affected vehicles may not stay secured in place during a high load condition such as a crash.

**Consequence :** A seat that does not stay secured increases the risk of occupant injury in a vehicle crash.

**Remedy :** GM will notify owners, and dealers will inspect the seat hook bracket assembly weld and replace the lower seat track, as necessary, free of charge. The recall began on August 15, 2014. Owners may contact GM customer service at 1-800-521-7300 (Buick), 1-800-458-8006 (Cadillac), 1-800-222-1020 (Chevrolet), and 1-800-462-8782 (GMC). GM's number for this recall is 14340.

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The National Highway Traffic Safety Administration has issued 5 safety related recall notices that may apply to the above valued vehicle.

## SUPPLEMENTAL INFORMATION

**NHTSA Campaign ID :** 16V651000

**Mfg's Report Date :** September 8, 2016

**Component :** AIR BAGS, SEAT BELTS

**Potential Number Of Units Affected :** 3,640,162

**Summary :** General Motors LLC (GM) is recalling certain model year 2015-2017 Chevrolet Silverado 2500 HD, 3500 HD, Tahoe, Suburban, GMC Sierra 2500 HD and 3500 HD, GMC Yukon, GMC Yukon XL, Cadillac Escalade and Cadillac Escalade ESV vehicles and 2014-2017 Chevrolet Corvette, Silverado 1500, Trax, Caprice Police Pursuit Vehicle, GMC Sierra 1500, Buick Encore, and 2014-2016 Buick Lacrosse, Chevrolet Spark EV and SS vehicles. In the affected vehicles, certain driving conditions may cause the air bag sensing and diagnostic module (SDM) software to activate a diagnostic test. During this test, deployment of the frontal air bags and the seat belt pretensioners would not occur in the event of a crash.

**Consequence :** A failure of the front air bags or seat belt pretensioners to deploy in the event of a crash necessitating deployment increases the risk of injury to the driver and front passenger.

**Remedy :** GM will notify owners, and dealers will reflash the SDM software. Vehicles that have had a previous air bag deployment will have the SDM replaced. These repairs will be performed free of charge. The recall began on October 13, 2016. Owners may contact Buick customer service at 1-800-521-7300, Cadillac customer service at 1-800-458-8006, Chevrolet customer service at 1-800-222-1020, or GMC customer service at 1-800-462-8782. GM's number for this recall is 16007.

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**NHTSA Campaign ID :** 17V437000

**Mfg's Report Date :** July 10, 2017

**Potential Number Of Units Affected :** 40,683

**Summary :** General Motors LLC (GM) is recalling certain model year 2014-2016 Buick Lacrosse and Chevrolet Spark EV, Caprice PPV and SS vehicles, 2014-2017 Buick Encore and Chevrolet Corvette, Silverado 1500 and GMC Sierra 1500 vehicles, 2015-2016 Cadillac Escalade and Escalade ESV, Chevrolet Tahoe, Trax, Suburban and Silverado 2500 and 3500 and GMC Yukon and Yukon XL vehicles, and 2015-2017 GMC Sierra HD 2500 and 3500 vehicles. While being previously remedied for recall 16V-651, the affected vehicles may not have received the complete software update necessary to remedy the recall condition. Without the update, certain driving conditions may cause the air bag sensing and diagnostic module (SDM) software to activate a diagnostic test. During this test, deployment of the frontal air bags and the seat belt pretensioners would not occur in the event of a crash.

**Remedy :** GM will notify owners, and dealers will reflash the SDM software. Vehicles that have had a previous air bag deployment will have the SDM replaced. These repairs will be performed free of charge. The manufacturer has not yet provided a notification schedule. Owners may contact Buick customer service at 1-800-521-7300, Cadillac customer service at 1-800-458-8006, Chevrolet customer service at 1-800-222-1020, or GMC customer service at 1-800-462-8782. GM's number for this recall is 17287.

## SUPPLEMENTAL INFORMATION

**NHTSA Campaign ID :** 14V614000

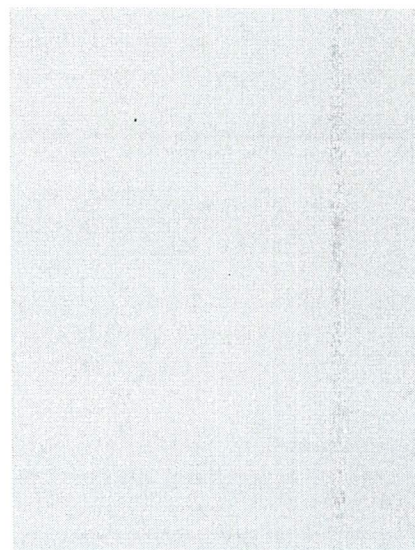
**Mfg's Report Date :** OCT 01, 2014

**Potential Number Of Units Affected :** 97,540

**Summary :** General Motors LLC (GM) is recalling certain model year 2013-2014 Cadillac CTS, Escalade, Escalade ESV, Chevrolet Suburban, Tahoe, GMC Yukon, and Yukon XL, and 2014 Buick Enclave, Chevrolet Express, Impala, Silverado HD, Traverse, GMC Acadia, Savana, and Sierra HD vehicles. In the affected vehicles, the chassis electronic module may be internally contaminated, resulting in an electrical short.

**Consequence :** If the module experiences an electrical short, the vehicle could stall, increasing the risk of a crash.

**Remedy :** GM will notify owners, and dealers will replace the chassis electronic module, free of charge. The manufacturer has not yet provided a notification schedule. Owners may contact GM customer service at 1-800-521-7300 (Buick), 1-800-458-8006 (Cadillac), 1-800-222-1020 (Chevrolet), and 1-800-462-8782 (GMC). GM's number for this recall is 14515.



### Financials (Total Incurred: \$11,460.66): Checks

Check Number	Pay To	Gross Amount	Issue Date	Scheduled Send Date	Status	Cleared Date	Bulk Invoice
CENT010626	Enterprise	\$891.04		01/06/2026	Cleared		GRA12-20260106071103
530695160	Joanne Wied	\$11,182.41	01/09/2026	01/08/2026	Cleared	01/19/2026	



CLAIMANT CONTACT INFORMATION

Name: Julie Sueoka  
Address: 7165 N Poplar rd  
West Bend WI 53090

Phone: (414) 313-2889  
Email: Wallacelakefarms@gmail.com

INSTRUCTIONS

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

NOTICE OF CLAIM

Date of incident: First week of December 2025 Time of day: Late night or early morning  
Location: 1717 S 80th St West Allis WI 53214

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

My car was hit by a city plow during the heavy snowfall in the first week of December. The damage was quickly covered by snow. Damage includes: Large dent - Rear left quarter panel, extending to liftgate above taillight, shattered tail light, paint damage to bare metal. I am seeking compensation for repairs. I have already replaced the tail light and included the receipt. The average of the 2 estimates (minus cost of tail light) comes to \$2,886.49

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: Julie Sueoka

Date: 3-29-26

CLAIM AMOUNT

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

The total amount sought is: \$ \$2886.49

SAVE

PRINT

To whom it may concern,

I would like to file a claim for damages to my 2007 Chevy Trailblazer caused by a city plow. Sometime within a few days of 12/01/2025, my car was hit during the heavy snowfall in front of my house at 1717 S 80th street. I am unsure of the exact date as the damage was quickly covered by snow. The damage appears to be from a large city plow. There is a large dent across the rear left quarter panel and part of the liftgate above the tail light, as well as cracks and missing pieces from the plastic of the left tail light.

West Allis Auto Body estimated the cost of repair to be \$2,630.55 including tax and labor; Caliber Collision estimated the cost of repair to be \$3,412.07 including tax and labor.

I have purchased and installed a new tail light as it was not legal to drive without and have enclosed the receipt as well as the 2 estimates, accident report, and photos of the damage. The cost of parts and labor for the tail light subtracted from the estimates would put the cost of repair at \$2449.55 by West Allis Auto Body and \$3323.42 by Caliber Collision.

I am seeking compensation for repairs and appreciate any help you are able to give.

Thank you for your time,  
Julie Sueoka



25.048980

Accident/PDO

Disposition **Accident Report**  
Unit **123**

Case #: 25-048980

12/09/25 14:0851

1717 S 80 St

Officer **DS9823**

**CAD Comments**

Speak with Evan re: damage to vehicle, caller thinks it was plow  
414-640-4781  
Dispatched: 123  
ON-SCENE: 123

PDO: On 12/09/2025 at 1408hrs, I responded to 1717 S 80 St. for a report of a PDO accident which occurred sometime over the past week. I arrived on scene and made contact with Kevin Rozell M/W 04/24/1976. Rozell noticed damage to his vehicle, 2007 Chevrolet Blazer Wi Plate# AZH-4976. There was rear damage to the drivers side of his vehicle. There was a 10 inch dent, above his taillight and the taillight was broken. It appeared as if a sharp flat object (possible snowplow) struck it. Rozell does not know exactly when this happened but believed it happened after the first snowfall on 12/01/2025. The vehicle has been moving around for the past week but believes it occurred in front of his residence.

**Rozell, Kevin J**

M W 04/24/1976  
1717 S 80 St  
West Allis. WI 53214



# WEST ALLIS POLICE DEPARTMENT DRIVER EXCHANGE AND INFORMATION SHEET



To be completed by drivers ONLY.  
Pursuant to Section 346.67 Wis. Stats.

DATE: 12/9/25 TIME: 1408 ACCIDENT OR CALL #: 25-048980

LOCATION: \_\_\_\_\_ TOWING COMPANY: \_\_\_\_\_

DRIVER'S NAME: \_\_\_\_\_ PHONE #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY/STATE/ZIP: \_\_\_\_\_

VEHICLE (MAKE): \_\_\_\_\_ (MODEL): \_\_\_\_\_ YEAR: \_\_\_\_\_ LICENSE PLATE #: \_\_\_\_\_

INSURANCE CARRIER/PHONE: \_\_\_\_\_ POLICY #: \_\_\_\_\_

Completion and exchange of this form is for the purpose of facilitating the exchange of information requirement of Section 346.67 Wis. Stats. It is intended only to assist those involved in a crash and facilitate the exchange of information between drivers to assist with any insurance claim, personal reimbursement or civil action.

I hereby consent to the release of my personal information to \_\_\_\_\_  
(other driver)

Your Signature \_\_\_\_\_

WEST ALLIS AUTO BODY  
8808 W. NATIONAL AVE.  
WEST ALLIS, WISC 53227  
PHONE: 414-327-4140 FAX: 414-327-0033

\*\*\* PRELIMINARY ESTIMATE \*\*\*

02/12/2026 02:07 PM

**Owner**

Owner: KEVIN ROZELL

**Control Information**

Loss Date/Time: 02:07 PM

Loss Type:

**Inspection**

Inspection Date: 02/12/2026 02:08 PM

Inspection Type:

Assigned Date/Time: 02:07 PM

Received Date/Time: 02:07 PM

First Contact Date/Time: 02:07 PM

Appointment Date/Time: 02:07 PM

Second Contact Date/Time: 02:07 PM

Appraiser Name: Glenn

Appraiser License #2 :

**Repairer**

Repairer: WEST ALLIS AUTO BODY  
Address: 8808 W NATIONAL AVE

Contact: Glenn  
Work/Day: (414)327-4140  
Home/Evening: (414)327-4143  
FAX: (414)327-0033

City State Zip: West Allis, WI 53227  
Email: waab6@aol.com

Repair Start Date/Time: 02:07 PM  
Repair Complete Date/Time: 02:07 PM  
Target Complete Date/Time: 02:07 PM

Vehicle Drop Off Date/Time: 02:07 PM  
Vehicle Pick Up Date/Time: 02:07 PM  
Days To Repair: 9

**Vehicle**

OEM Part Price Quote ID: \*\*\*\*

2007 Chevrolet Trailblazer LS 4 DR Wagon  
6cyl Gasoline 4.2  
4 Speed Automatic

Lic Expire:  
Veh Insp# :  
Condition:  
Ext. Refinish: Two-Stage

VIN: 1GNDDT13S372239494  
Mileage Type: Actual  
Code: U8433A  
Int. Refinish: Two-Stage

**Options**

4-Wheel Drive  
Aluminum/Alloy Wheels  
Bucket Seats  
Cruise Control  
Electronic Transfer Case  
OnStar System

AM/FM CD Player  
Anti-Lock Brakes  
Camper/Towing Package  
Dual Airbags  
Intermittent Wipers  
Power Brakes

Air Conditioning  
Auto Locking Hubs (4WD)  
Center Console  
Dual Zone Auto A/C  
Lighted Entry System  
Power Door Locks

Power Steering	Power Windows	Rear Window Wiper/Washer
Rem Trunk-L/Gate Release	Roof/Luggage Rack	Stability Cntrl Suspensn
Tachometer	Theft Deterrent System	Tilt Steering Wheel
Tinted Glass	Traction Control System	Trailer Hitch
Velour/Cloth Seats		

**Damages**

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
<b>Stripes And Mouldings</b>									
1	RI	313		Mldg,Rear Door Lower L/R	R & I Assembly			0.6	SM
2	RI	437		Mldg,Qtr Whl Opening L/R	R & I Assembly			0.3	SM
<b>Quarter And Rocker Panel</b>									
3	I	389		Panel,Quarter LT	Repair			10.0*	SM
4	L	389	13	Panel,Quarter LT	Refinish			3.6	RF
					2.5 Surface				
					0.6 Two-stage setup				
					0.5 Two-stage				
5	RI	397		Door,Fuel Filler LT	R & I Assembly			0.3	SM
6	RI	395		Qtr Glass R & I LT	R & I Assembly			2.0	SM
<b>Inner Quarter &amp; Panels</b>									
7	RI	442		Extn,Bodyside Panel LT	R & I Assembly			0.5	SM
8	RI	399		Pnl,Inner Qtr Trim LT	R & I Assembly			INC	SM
9	RI	413		Pnl,Qtr Trim Lower LT	R & I Assembly			0.4	SM
<b>Tailgate</b>									
10	I	479		Tailgate Assembly	Repair			5.0*	SM
11	L	479		Tailgate Assembly	Refinish			2.6	RF
					2,2 Surface				
					0.4 Two-stage				
12	RI	344		Applique,Tailgate LT	R & I Assembly			0.3	SM
13	RI	345		Applique,Tailgate RT	R & I Assembly			0.3	SM
14	RI	431		N/Plate,Tailgate	R & I Assembly			0.2	SM
15	RI	487		N/Plate,Tailgate	R & I Assembly			0.2	SM
16	RI	478		Handle,Tailgate Outer	R & I Assembly			0.6	SM
17	RI	492		Pocket,License Plate	R & I Assembly			INC	SM
<b>Rear Bumper</b>									
18	N	565		Rear Bumper Assy R&I	Additional Labor			1.2	SM
<b>Rear Body, Lamps And Floor Pan</b>									
19	OE	533		Taillamp Assembly LT	Replace PXN OE Srpls	\$166.00		0.3	SM
<b>Manual Entries</b>									
20	EC			COVER CAR EXTERIOR	Replace Economy	\$10.00*			RF
21	EC			CORROSION PROTECTION	Replace Economy	\$10.00*			RF
21				Items					

MC Message  
13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

**Estimate Total & Entries**

Other Parts		\$186.00
Paint & Materials	6.2 Hours @ \$50.00	\$310.00

**Parts & Material Total** \$496.00  
**Tax on Parts & Material** @ 5.900% \$29.26

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$70.00	6.0	16.2	22.2	\$1,554.00
Mech/Elec (ME)	\$80.00				
Frame (FR)	\$65.00				
Refinish (RF)	\$70.00	6.2		6.2	\$434.00
<b>Labor Total</b>				28.4 Hours	\$1,988.00
<b>Tax on Labor</b>		@ 5.900%			\$117.29
<b>Gross Total</b>					<b>\$2,630.55</b>
<b>Net Total</b>					<b>\$2,630.55</b>

Alternate Parts Y/01/01/00/00/00 Cumulative 01/01/00/00/00 Zip Code: 53227 Audatex Host  
 OEM Part Prices DT 02/12/2026 02:08 PM EstimateID 1451305057403281408 QuoteID \*\*\*\*  
 Rate Name Default

Audatex Estimating 8.2.446 ES 02/12/2026 02:17 PM REL 8.2.446 DT 01/01/2026  
 State Disclosure: Not Selected  
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**1.5 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.**

**Op Codes**

- |                            |                                         |                                |
|----------------------------|-----------------------------------------|--------------------------------|
| * = User-Entered Value     | ^ = Labor Matches System Assigned Rates | E = Replace OEM                |
| NG = Replace NAGS          | EC = Replace Economy                    | OE = Replace PXN OE Srpls      |
| UE = Replace OE Surplus    | ET = Partial Replace Labor              | EP = Replace PXN               |
| EU = Replace Recycled      | TE = Partial Replace Price              | PM = Replace PXN Reman/Rebit   |
| UM = Replace Reman/Rebuilt | L = Refinish                            | PC = Replace PXN Reconditioned |
| UC = Replace Reconditioned | TT = Two-Tone                           | SB = Sublet Repair             |
| N = Additional Labor       | BR = Blend Refinish                     | I = Repair                     |
| IT = Partial Repair        | CG = Chipguard                          | RI = R & I Assembly            |
| P = Check                  | AA = Appearance Allowance               | RP = Related Prior Damage      |

This report contains proprietary information of Audatex and may not be disclosed to any third party (other than the insured, claimant and others on a need to know basis in order to effectuate the claims process) without Audatex's prior written consent.



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**CALIBER - WEST ALLIS**

RESTORING THE RHYTHM OF YOUR LIFE  
 1434 South 113th Street, West Allis, WI 53214  
 Phone: (414) 607-8810  
 FAX: (414) 607-8830

Workfile ID: 91919d46  
 Federal ID: 33-0730794  
 State ID: N/A  
 Federal EPA: WIR000108381  
 State EPA: N/A

**Preliminary Estimate**

**Customer: Rozell, Kevin**

Written By: Richard Verbick, -

Insured:  
 Type of Loss: Liability  
 Point of Impact: 07 Left Rear

Policy #:  
 Date of Loss:

Claim #:  
 Days to Repair: 0

**Owner:**  
 Rozell, Kevin  
 1717 S 80th  
 West Allis, WI 53214  
 (414) 640-4781 Cell

**Inspection Location:**  
 CALIBER - WEST ALLIS  
 1434 South 113th Street  
 West Allis, WI 53214  
 Repair Facility  
 (414) 607-8810 Business

**Insurance Company:**  
 CUSTOMER PAY

**VEHICLE**

2007 CHEV TrailBlazer LS 4WD 4D UTV 6-4.2L Gasoline SFI Imperial Blue Metall

VIN: 1GNDT13S372239494	Interior Color: Light Gray	Mileage In: 113,584	Vehicle Out:
License: AZH 4976	Exterior Color: Imperial Blue Metall	Mileage Out:	
State: WI	Production Date: 3/2007	Condition:	Job #:

**TRANSMISSION**  
 Automatic Transmission  
 Overdrive  
 4 Wheel Drive  
**POWER**  
 Power Steering  
 Power Brakes  
 Power Windows  
 Power Locks  
 Power Mirrors  
 Power Driver Seat  
**DECOR**  
 Dual Mirrors  
 Body Side Moldings  
 Privacy Glass

Console/Storage  
**CONVENIENCE**  
 Air Conditioning  
 Intermittent Wipers  
 Tilt Wheel  
 Cruise Control  
 Rear Defogger  
 Keyless Entry  
 Alarm  
 Rear Window Wiper  
 Climate Control  
**RADIO**  
 AM Radio  
 FM Radio  
 Stereo

Search/Seek  
 CD Player  
**SAFETY**  
 Drivers Side Air Bag  
 Passenger Air Bag  
 Anti-Lock Brakes (4)  
 4 Wheel Disc Brakes  
 Traction Control  
 Stability Control  
 Communications System  
 Hands Free Device  
**ROOF**  
 Luggage/Roof Rack  
**SEATS**  
 Cloth Seats

Bucket Seats  
 Reclining/Lounge Seats  
**WHEELS**  
 Aluminum/Alloy Wheels  
**PAINT**  
 Clear Coat Paint  
 Metallic Paint  
**TRUCK**  
 Rear Step Bumper  
 Trailer Hitch  
 Trailing Package  
 Running Boards/Side Steps

## Preliminary Estimate

**Customer: Rozell, Kevin**

2007 CHEV TrailBlazer LS 4WD 4D UTV 6-4.2L Gasoline SFI Imperial Blue Metall

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>QUARTER PANEL</b>					
2	*	Rpr LT Quarter panel w/short wheel base				<u>8.0</u>	2.6
3		Add for Clear Coat					1.0
4	*	Rpr LT Upper extn w/short w'base				<u>2.0</u>	0.6
5		Overlap Minor Panel					-0.2
6		Add for Clear Coat					0.1
7	#	Rpr Set up to pull left quarter panel				1.0	
8	#	Rpr Body Pull				1.0	
9		R&I LT Qtr glass GM, all, w/short wheel base tinted				2.0	
10	#	Repl Urethane Kit - Stock/Aftermarket		1	36.00 T		
11		R&I LT Lower qtr trim w/short wheel base gray				0.6	
12		<b>LIFT GATE</b>					
13	*	Rpr Lift gate				<u>3.0</u>	2.1
14		Overlap Major Adj. Panel					-0.4
15		Add for Clear Coat					0.3
16	*	Add for Underside(Complete) Note: PARTIAL REFINISH					<u>0.5</u>
17		R&I LT Side molding Chevrolet				0.2	
18	*	R&I License pocket				<u>0.7</u>	
19		Repl Nameplate "TRAILBLAZER LS"	15287409	1	86.12	0.2	
20		R&I Wiper arm				0.2	
21	*	R&I Cylinder w/remote entry				<u>0.3</u>	
22		R&I Lower trim panel gray				0.3	
23		<b>REAR LAMPS</b>					
24	*	Repl LKQ LT Tail lamp assy Chevrolet +25%	15131578	1	63.75	<u>0.3</u>	
25		<b>REAR BUMPER</b>					
26		R&I R&I bumper cover				1.2	
27	#	Repl Cavity Wax		1	18.00 T	0.5	
28	#	Repl Corrosion Protection / Primer		1	15.00 T	0.3	
29	#	Cover Car for Overspray		1	12.00 T	0.3	
30	#	Subl Hazardous Waste Disposal		1	10.00 T		
31		<b>VEHICLE DIAGNOSTICS</b>					
32	#	Pre-repair scan		1	40.00 T	0.5	
33	#	Post-repair scan		1	80.00 T	0.5	
<b>SUBTOTALS</b>					<b>360.87</b>	<b>23.1</b>	<b>6.6</b>

**Preliminary Estimate**

**Customer: Rozell, Kevin**

2007 CHEV TrailBlazer LS 4WD 4D UTV 6-4.2L Gasoline SFI Imperial Blue Metall

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			149.87
Body Labor	23.1 hrs @	\$ 83.00 /hr	1,917.30
Paint Labor	6.6 hrs @	\$ 83.00 /hr	547.80
Paint Supplies	6.6 hrs @	\$ 60.00 /hr	396.00
Miscellaneous			211.00
<b>Subtotal</b>			<b>3,221.97</b>
Sales Tax	\$ 3,221.97 @	5.9000 %	190.10
<b>Grand Total</b>			<b>3,412.07</b>

**MyPriceLink Estimate ID / Quote ID:**

1450945559270531073 / 151012663

=====  
 Caliber Collision is the industry leader in quality collision repair. Since day one, our highest purpose has been to get people just like you back on the road as quickly as possible and fully restored to the rhythm of your life. You can be sure we do everything possible to ensure your complete satisfaction including:

- Personalized, high quality service from the largest collision repair company in the U.S.
- Consistently ranked among the highest customer satisfaction scores in the industry.
- Approved by every major insurance company in the U.S.
- Expedited car rental and towing services to get you back on the road again in no time.
- Repair work backed by a written, lifetime warranty honored at every location.
- 24/7/365 customer service to answer questions and put your mind at ease.

This is a preliminary estimate based on visible damage. There may be additional repairs needed once the vehicle is taken apart by our I-CAR Gold Class technicians to identify any additional damage.

If an insurance company has written an estimate for you, please provide us with a copy. Properly endorsed insurance company checks are welcome as payment for the repair of your vehicle. Caliber Collision gladly accepts all major credit cards, debit cards, cashier's and traveler's checks. See your Caliber Collision center for details on acceptance of personal checks.

Before leaving your vehicle with us, please remove all important personal and valuable items from your vehicle. Caliber Collision is not responsible for belongings left in your vehicle.

Please let us know how we can be of further assistance, and when we can schedule an appointment for your vehicle to be repaired.

Caliber Collision - Restoring The Rhythm Of Your Life

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

## Preliminary Estimate

### Customer: Rozell, Kevin

2007 CHEV TrailBlazer LS 4WD 4D UTV 6-4.2L Gasoline SFI Imperial Blue Metall

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DE1GN02, CCC Data Date 02/02/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

#### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category.  
X=Miscellaneous Non-Taxed charge category.

#### SYMBOLS FOLLOWING LABOR:

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

#### OTHER SYMBOLS AND ABBREVIATIONS:

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

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

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

**Preliminary Estimate**

---

**Customer: Rozell, Kevin**

2007 CHEV TrailBlazer LS 4WD 4D UTV 6-4.2L Gasoline SFI Imperial Blue Metall

**PARTS SUPPLIER LIST**

<b>Line</b>	<b>Supplier</b>	<b>Description</b>	<b>Price</b>
24	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~446370980 LKQ LT Tail lamp assy Chevrolet +25% Tail Lamp LT,4DR L, L.,S#\$M6894 Quote: 3339561421 Expires: 03/28/26	\$ 51.00



---

**Fw: ^\_eBay^\_ Commerce Inc.: \$45.34 USD**

1 message

---

**Kevin Rozell** <ih8tppl@yahoo.com>  
Reply-to: Kevin Rozell <ih8tppl@yahoo.com>  
To: Lauren <lmarie5735@gmail.com>

Mon, Mar 9, 2026 at 6:28 PM

Yahoo Mail: Search, Organize, Conquer

----- Forwarded Message -----

**From:** "service@paypal.com" <service@paypal.com>  
**To:** "Kevin Rozell" <IH8TPPL@yahoo.com>  
**Sent:** Sun, Mar 1, 2026 at 11:25 PM  
**Subject:** ^\_eBay^\_ Commerce Inc.: \$45.34 USD



**Hello, Kevin Rozell**

**You authorized  
\$45.34 USD to eBay  
Commerce Inc.**

Merchant	eBay Commerce Inc. <a href="https://eBay.com/hel...">https://eBay.com/hel...</a>
Transaction date	Mar 1, 2026
Order ID	16ba55dd-b07f-4135-8947-1e952f3501cb
Ship to	Kevin Rozell 1717 S 80th St Milwaukee, WI 53214-4551 United States

## Track Package

---

<b>Purchase amount</b>	\$45.34
Qty: 1	

---

Subtotal	\$45.34
<b>Total</b>	<b>\$45.34 USD</b>

---

### Authorized with

<b>LANDMARK CREDIT UNION</b>	<b>\$45.34 USD</b>
Checking **0024	

If the payment method above doesn't work, we'll use Visa-5257.

You'll see this purchase as pending in your payment status until eBay Commerce Inc. processes it. We'll send you another receipt if the final payment amount is greater than this authorization amount.

Transaction ID: 4D1998715V700041H

[View payment status](#)



## Need some help?

Contact eBay Commerce Inc. for questions or issues with this purchase.

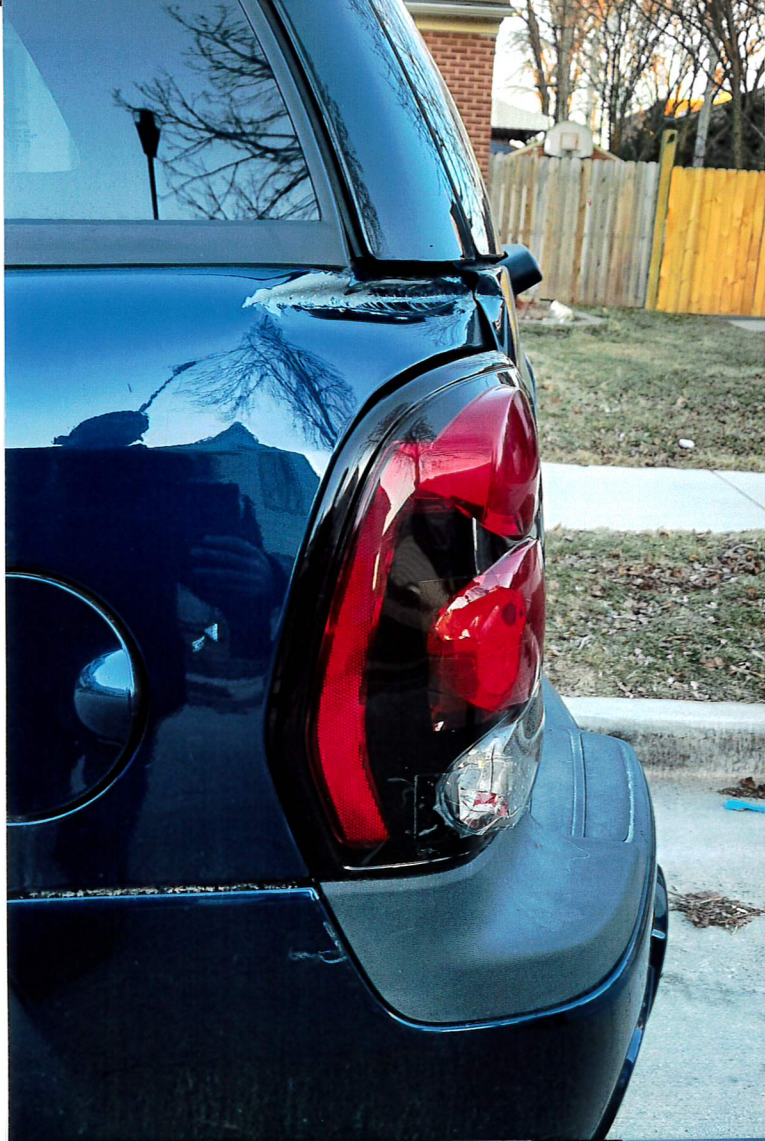
 [Email](#)

Still need help? Visit the [PayPal Help Center](#)

## Shop smart with the PayPal app

-  Keep your preferred card's rewards
-  Unlock cash back at your favorite stores





Roman R. Williams 512601  
Milwaukee Secure Detention Facility  
1015 N. 10<sup>th</sup> St.  
Milwaukee, WI 53233

greg@mar1

MILWAUKEE WI 530

25 MAR 2026PM 11



US POSTAGE  
ZIP 53233 \$ 000.74<sup>0</sup>  
02 4W  
0000385803 MAR 25 2026



City Attorney  
City of West Allis  
7525 W. Greenfield Ave.  
West Allis, WI 53214

RECEIVED

MAR 27 2026

WEST ALLIS  
CITY ATTORNEY

53214-46666



RECEIVED

MAR 27 2026

WEST ALLIS  
CITY ATTORNEY

Roman R. Williams

Doc # 512601

Milwaukee Secure Detention Facility  
3-24-2025City Attorney  
City of West Allis  
7525 W. Greenfield AveRE: Settlement Demand - August, 5 2025  
Excessive Force Incident

Dear City Attorney:

- I am writing to resolve a civil rights claim arising from an incident on August 5, 2025 at 6410 W. Moltke Ave Milwaukee, WI 53210

- During execution of a search warrant, I fully complied with officers commands, exited the residence with my hands raised and was placed on my knees and handcuffed. While restrained and not resisting, officer Brockman slammed my head onto concrete, causing a laceration, swelling, and permanent scarring. I was transported to West Allis Hospital for treatment.

- This use of force was objectively unreasonable and violated my rights under the Fourth Amendment to the United States Constitution (42 U.S.C. § 1983).

- This incident was captured on video including body worn camera footage and Ring camera footage

- As a result, I have suffered physical injury, permanent scarring, pain, and emotional & mental distress.

- In officer Brockman Use of Force report he claimed I try to flee and seem as I would cause harm to other officers. Those statements are false. On camera not once did I resist. He claimed to try to use a head tactic police use and lower my head in grass. False I was already kneeled on concrete. There is no way you can mistake that for grass. The police department also failed to review the incident report internally. Also any Dr. will tell you, you would have to apply a lot of force and pressure to leave a big permanent mark on someone's forehead.

- In an effort to resolve this matter without litigation, I am willing to settle all claims against the City of West Allis and its officers for:

\$ 5,000,000

- However I am willing to settle for less than my initial price. I will settle for:

\$ 3,100,000

This offer is made in good faith to avoid the costs and risks of litigation. If this matter is not resolved, I have a letter and documents I will send to the DOJ, so they could look into WAPD for violations they may have done over the past few years. I will release the ring camera footage to the NAACP so they can help me with the media because police brutality on Blacks needs to stop and officers who lie need to be punished. I will seek charges against Officer Brockman for assault. I also have prepared and ready to file a federal civil rights lawsuit, and I will seek the full \$5,000,000 and will not take any deal nor will I negotiate.

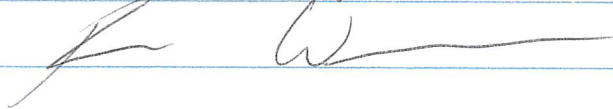
IF the \$3,100,000 offer is accepted  
I will sign a NDA, and will not pursue  
any of the things I just mentioned in the  
last paragraph. I have all the fatigue and hospital  
records my case is strong, extremely strong.

- please respond within 30 days of  
receipt of this letter.

Sincerely,

Thomas R. Williams 9/1/1989

DSC # 512601





**Erin Hirn**  
City Administrator  
ehirn@westalliswi.gov  
414.302.8294

April 14, 2026

The Honorable Mayor Dan Devine  
and Common Council Members  
City of West Allis  
7525 W. Greenfield Avenue  
West Allis, WI 53214

Mayor Devine and Common Council Members:

I am pleased to recommend the appointment of Mr. Robert Stoner for appointment as the next Director of Information Technology. Mr. Stoner brings more than 15 years of progressively responsible IT leadership experience spanning enterprise strategy, cybersecurity, infrastructure modernization, and managed services. He combines deep technical expertise with proven executive-level accountability, having owned technology strategy, risk posture, and operational delivery across multi-site and global organizations.

A key strength is his ability to translate complex technical issues into clear, actionable information for non-technical stakeholders—an essential competency in a municipal environment. He has direct experience briefing executive leadership on cybersecurity risks and operational decisions, while also leading hands-on implementation and response efforts.

Additionally, his experience as owner and operator of a managed services firm—growing it to nearly \$1.9M in annual revenue—demonstrates strong leadership, fiscal accountability, and customer-focused service delivery.

Importantly, Mr. Stoner demonstrates a clear understanding of the differences between private-sector and municipal IT, including governance structures, procurement requirements, and the need for transparency with elected officials. His experience working with diverse leadership teams positions him well to navigate these dynamics effectively.

Rob Stoner offers a rare combination of technical depth, strategic leadership, operational accountability, and communication skills. His background aligns strongly with the City of West Allis' priorities around cybersecurity, modernization, intergovernmental collaboration, and reliable service delivery.

I strongly recommend his appointment as Director of Information Technology.

I respectfully request your approval of Mr. Robert Stoner for this leadership position in the City of West Allis. Please let me know if you have any questions or need further information or clarification.

Thank you for your consideration.

Sincerely,

Erin Hirn  
City Administrator

**CITY OF WEST ALLIS  
RESOLUTION R-2026-3323**

**RESOLUTION TO APPROVE AN EMPLOYMENT CONTRACT WITH ROBERT  
STONER FOR THE POSITION OF DIRECTOR OF INFORMATION  
TECHNOLOGY**

**WHEREAS**, the position of Director of Information Technology (the “Position”) serves as an appointed officer of the City of West Allis under state and local law; and

**WHEREAS**, the Position is filled through appointment by the West Allis Common Council pursuant to Wis. Stat. § 62.09(3)(b)3. and applicable charter ordinances; and

**WHEREAS**, the City Administrator has recommended the appointment of Robert Stoner to the Position, the common council has confirmed his appointment, and he has accepted that appointment;

**NOW THEREFORE**, be it resolved by the Common Council of the City of West Allis, in the State of Wisconsin, that the attached employment contract with Robert Stoner is approved and proper city officials shall execute the contract.

**SECTION 1:**        **ADOPTION** “R-2026-3323” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2026-3323(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
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

# HUSCH BLACKWELL

Robert M. Romashko  
Partner

1801 Pennsylvania Avenue, NW, Suite 1000  
Washington, DC 20006  
Direct: 202.378.2310  
Fax: 202.378.2319  
Robert.Romashko@huschblackwell.com

January 30, 2026

## VIA PERSONAL SERVICE

City of West Allis  
Attn: Tracey Uttke, Clerk  
7525 W. Greenfield Avenue  
West Allis, WI 53214

**Re: Refund Claim – Tax Year 2025**  
**Landmark Harmony Housing LLC**  
**1441 S. 68th Street, Parcel No. 453-0002-001 (“Property 1”)**  
**69 Orchard Street, Parcel No. 453-0001-009 (“Property 2”)**

Dear Clerk:

On behalf of Landmark Harmony Housing LLC (“LHH”), and pursuant to Wis. Stat. § 74.35(2), we hereby file this refund claim (“Refund Claim”) against the City of West Allis (“City”). This Refund Claim is to recover the unlawful tax assessed against the above-referenced parcels of real property (“Properties”) because of the City’s assessments as of January 1, 2025 (“2025 Assessments”).

In support of this Refund Claim, LHH asserts that the Properties were exempt by law from taxation, pursuant to Wis. Stat. § 70.11(4a) and (4d), and that their January 1, 2025 assessments as taxable property were non-uniform to other properties in the same classification that were granted exemptions. Further grounds are set forth in the pleadings and papers filed and exchanged in Milwaukee County Case No. 24-CV-6049. All such materials are available with the City Assessor’s office and through consultation with the City’s counsel, Rebecca Monti and Anthony Garcia.

For 2025, the City assessed Property 1 at \$13,442,300, which included \$13,442,300 of exempt property, resulting in taxes of \$297,606.02. Property 2 was assessed at \$150,600, which included \$150,600 of exempt property, resulting in taxes of \$3,335.03. Accordingly, LHH’s Refund Claim is for an amount not less than \$297,606.02 for Property 1 and \$3,335.03 for Property 2, plus any interest as provided by law.

1/30/26  
12:07 PM

Husch Blackwell LLP

JK

City of West Allis  
January 30, 2026  
Page 2

LHH has complied with all procedures required for objecting to the 2025 Assessments under Wis. Stat. § 74.35(2). LHH has not contested the 2025 Assessments of the Properties under Wis. Stat. §§ 74.33 or 806.04, pursuant to § 74.35(2m).

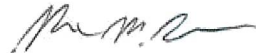
Despite the unlawful assessments of the Properties, and prior to the filing of this Refund Claim, LHH paid the taxes alleged to be due of \$297,606.02 for Property 1 and \$3,335.03 for Property 2.

By this letter, LHH has stated a valid claim to recover taxes paid with respect to the unlawful assessments on the Properties for the 2025 tax year. LHH respectfully requests that the City act on this Refund Claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Respectfully,

HUSCH BLACKWELL LLP



Robert M. Romashko  
Partner

RR/jee

1-27-25  
12:40 pm  
Carl Marsh

Robert M. Romashko  
Partner

1801 Pennsylvania Avenue, NW, Suite 1000  
Washington, DC 20006  
Direct: 202.378.2310  
Fax: 202.378.2319  
Robert.Romashko@huschblackwell.com

January 24, 2025

**VIA PERSONAL SERVICE**

City of West Allis Clerk  
7525 W. Greenfield Avenue  
West Allis, WI 53214

**Re: Refund Claim for 2024 Unlawful Tax**  
Landmark Harmony Housing LLC  
1441 S. 68th Street, Parcel No. 453-0002-001 (“Property 1”)  
69 Orchard Street, Parcel No. 453-0001-009 (“Property 2”)

Dear Clerk:

On behalf of Landmark Harmony Housing LLC (“Landmark”), and pursuant to Wis. Stat. § 74.35(2), we file this refund claim (“Claim”) for unlawful tax against the City of West Allis (the “City”) to recover that amount of the general property tax imposed on the above-referenced parcels of real property (“Properties”) because the City’s January 1, 2024 assessments (the “2024 Assessments”) were unlawful.

In support of this claim, the Properties were exempt from taxation on January 1, 2024 under Wis. Stat. §§ 70.11(4a) and (4d), and their assessment as taxable property was non-uniform with the exemptions granted other properties in the same classification. Further grounds are set forth in the pleadings and papers filed and exchanged in Milwaukee County Case No. 24-CV-6049. All such materials are available with the City Assessor’s office and through consultation with the City’s counsel, Rebecca Monti and Nicholas Cerwin.

The City’s 2024 Assessment of Property 1 included \$13,442,300 of exempt property. Accordingly, with respect to Property 1, Landmark’s Claim is in the amount of not less than \$274,378.54, plus any interest as provided by law. The City’s 2024 Assessment of Property 2 included \$150,600 of exempt property. Accordingly, with respect to Property 2, Landmark’s Claim is in the amount of not less than \$3,069.06, plus any interest as provided by law.

Landmark has complied with the procedures for objecting to the 2024 Assessments under Wis. Stat. § 74.35. Landmark has not contested the 2024 Assessments of the Properties under Wis. Stat. §§ 74.33 or 806.04.

Despite the unlawful assessments of the Properties, Landmark has paid the full amount of \$274,378.54 alleged to be due for Property 1 posted on January 23, 2025 prior to the filing of this

# HUSCH BLACKWELL

City of West Allis Clerk  
January 24, 2025  
Page 2

Claim. (See Exhibit A, attached.) Landmark has also paid the full amount of \$3,069.06 alleged to be due for Property 2 posted on January 23, 2025 prior to the filing of this Claim. (See Exhibit B, attached.)

By this letter, Landmark has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Properties for the 2024 tax year. Landmark respectfully requests that the City act on this Claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Best regards,



Robert M. Romashko

Attachments

# 2024 Real Estate Tax Summary

01/24/2025 12:33 PM

Page 1 Of 3

**Parcel #:** 4530002001  
**Alt. Parcel #:**

292 - CITY OF WEST ALLIS  
 MILWAUKEE COUNTY, WISCONSIN

**Tax Address:**  
 LANDMARK HARMONY HOUSING, LLC  
 152 W 57TH ST 60TH FLOOR  
 NEW YORK NY 10019

**Owner(s):** O = Current Owner, C = Current Co-Owner  
 O - LANDMARK HARMONY HOUSING, LLC

**Districts:** SC = School, SP = Special

Type	Dist #	Description
SC	6300	WEST ALLIS/W MIL SCH DIST
SP	5020	MMSD

**Property Address(es):** \* = Primary

\* 1441 S 68 ST  
 1441 S 68 ST UNIT 100  
 1441 S 68 ST UNIT 102  
 1441 S 68 ST UNIT 104  
 1441 S 68 ST UNIT 105  
 1441 S 68 ST UNIT 106

more...

**Abbreviated Description:** **Acres:** 3.212  
 (See recorded documents for a complete legal description.)  
 CERTIFIED SURVEY MAP NO 6230 PARCEL 1  
 EXC PART FOR STR (3.209 AC) NW 1/4 SEC  
 3-6-21

**Parcel History:**

Date	Doc #	Vol/Page	Type
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**Plat:** \* = Primary  
 \* N/A-NOT AVAILABLE

**Tract:** (S-T-R 40% 160% GL) **Block/Condo Bldg:**  
 03-06N-21E

Tax Bill #:	6825	Net Mill Rate	0.020378856	Installments		
		<b>Gross Tax</b>	293,258.83	<b>End Date</b>	<b>Total</b>	
		<b>School Credit</b>	19,320.13	1	01/31/2025	93,618.72
<b>Land Value</b>	833,700	<b>Total</b>	273,938.70	2	03/31/2025	90,379.91
<b>Improve Value</b>	12,608,600	<b>First Dollar Credit</b>	60.16	3	05/31/2025	90,379.91
<b>Total Value</b>	13,442,300	<b>Lottery Credit</b>	0.00			
<b>Ratio</b>	0.8759	<b>Net Tax</b>	273,878.54			
<b>Fair Mkt Value</b>	15,346,800					

	Amt Due	Amt Paid	Balance
<b>Net Tax</b>	273,878.54	273,878.54	0.00
<b>Special Assmnt</b>	0.00	0.00	0.00
<b>Special Chrg</b>	500.00	500.00	0.00
<b>Delinquent Chrg</b>	0.00	0.00	0.00
<b>Private Forest</b>	0.00	0.00	0.00
<b>Woodland Tax</b>	0.00	0.00	0.00
<b>Managed Forest</b>	0.00	0.00	0.00
<b>Prop. Tax Interest</b>		0.00	0.00
<b>Spec. Tax Interest</b>		0.00	0.00
<b>Prop. Tax Penalty</b>		0.00	0.00
<b>Spec. Tax Penalty</b>		0.00	0.00
<b>Other Charges</b>	0.00	0.00	0.00
<b>TOTAL</b>	274,378.54	274,378.54	0.00

**Payment History:** (Posted Payments)

Date	Receipt #	Type	Amount
01/23/2025	46554	T	274,378.54

**Key:** Payment Type: A-Adjustment, B-Write Off Bankrupt, D-Write Off Deeded, Q-Quit Claim, R-Redemption, T-Tax

# 2024 Real Estate Tax Summary

01/24/2025 12:33 PM

Page 2 Of 3

Parcel #: 4530002001  
Alt. Parcel #:

292 - CITY OF WEST ALLIS  
MILWAUKEE COUNTY, WISCONSIN

Property Addresses: cont.

1441 S 68 ST UNIT 107  
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1441 S 68 ST UNIT 316

# 2024 Real Estate Tax Summary

01/24/2025 12:33 PM

Page 3 Of 3

Parcel #: 4530002001  
Alt. Parcel #:

292 - CITY OF WEST ALLIS  
MILWAUKEE COUNTY, WISCONSIN

Property Addresses: cont.

1441 S 68 ST UNIT 317  
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1441 S 68 ST UNIT 448  
1441 S 68 ST UNIT 449

# 2024 Real Estate Tax Summary

01/24/2025 12:32 PM

Page 1 Of 1

**Parcel #:** 4530001009  
**Alt. Parcel #:**

292 - CITY OF WEST ALLIS  
 MILWAUKEE COUNTY, WISCONSIN

**Tax Address:**  
 LANDMARK HARMONY HOUSING, LLC  
 152 W 57TH ST 60TH FLOOR  
 NEW YORK NY 10019

**Owner(s):** O = Current Owner, C = Current Co-Owner  
 O - LANDMARK HARMONY HOUSING, LLC

**Districts:** SC = School, SP = Special  
**Type Dist # Description**  
 SC 6300 WEST ALLIS/W MIL SCH DIST  
 SP 5020 MMSD

**Property Address(es):** \* = Primary  
 \* 69 ORCHARD ST

**Abbreviated Description:** **Acres:** 0.471  
 (See recorded documents for a complete legal description.)  
 CERTIFIED SURVEY MAP NO 6231 PARCEL 1  
 (0.4710 AC) NW 1/4 SEC 3-6-21

**Parcel History:**  
**Date Doc # Vol/Page Type**

**Plat:** \* = Primary  
 \* N/A-NOT AVAILABLE

**Tract:** (S-T-R 40¼ 160¼ GL) **Block/Condo Bldg:**  
 03-06N-21E

<b>Tax Bill #: 6824</b>		<b>Net Mill Rate</b> 0.020378856	<b>Installments</b>		
<b>Land Value</b>	150,600	<b>Gross Tax</b>	3,285.51	<b>End Date</b>	<b>Total</b>
<b>Improve Value</b>	0	<b>School Credit</b>	216.45	1 01/31/2025	1,043.50
<b>Total Value</b>	150,600	<b>Total</b>	3,069.06	2 03/31/2025	1,012.78
<b>Ratio</b>	0.8759	<b>First Dollar Credit</b>	0.00	3 05/31/2025	1,012.78
<b>Fair Mrkt Value</b>	171,900	<b>Lottery Credit 0 Claims</b>	0.00		
		<b>Net Tax</b>	3,069.06		

	<b>Amt Due</b>	<b>Amt Paid</b>	<b>Balance</b>
<b>Net Tax</b>	3,069.06	3,069.06	0.00
<b>Special Assmnt</b>	0.00	0.00	0.00
<b>Special Chrg</b>	0.00	0.00	0.00
<b>Delinquent Chrg</b>	0.00	0.00	0.00
<b>Private Forest</b>	0.00	0.00	0.00
<b>Woodland Tax</b>	0.00	0.00	0.00
<b>Managed Forest</b>	0.00	0.00	0.00
<b>Prop. Tax Interest</b>		0.00	0.00
<b>Spec. Tax Interest</b>		0.00	0.00
<b>Prop. Tax Penalty</b>		0.00	0.00
<b>Spec. Tax Penalty</b>		0.00	0.00
<b>Other Charges</b>	0.00	0.00	0.00
<b>TOTAL</b>	3,069.06	3,069.06	0.00

**Payment History:** (Posted Payments)

<b>Date</b>	<b>Receipt #</b>	<b>Type</b>	<b>Amount</b>
01/23/2025	46553	T	3,069.06

**Key:** Payment Type: A-Adjustment, B-Write Off Bankrupt, D-Write Off Deeded, Q-Quit Claim, R-Redemption, T-Tax

# HUSCH BLACKWELL

Robert M. Romashko  
Partner

1801 Pennsylvania Avenue, NW, Suite 1000  
Washington, DC 20006  
Direct: 202.378.2310  
Fax: 202.378.2319  
Robert.Romashko@huschblackwell.com

CITY OF WEST ALLIS  
29 JAN 24 PM 3:53

January 29, 2024

## VIA PERSONAL SERVICE

City of West Allis Clerk  
7525 W. Greenfield Avenue  
West Allis, WI 53214

3:45 PM  
1-29-24  
/

**Re: Refund Claim for 2023 Unlawful Tax**  
Landmark Harmony Housing LLC  
1441 S. 68th Street, Parcel No. 453-0002-001 ("Property 1")  
69 Orchard Street, Parcel No. 453-0001-009 ("Property 2")

Dear Clerk:

On behalf of Landmark Harmony Housing LLC ("Landmark"), and pursuant to Wis. Stat. § 74.35(2), we file this refund claim ("Claim") for unlawful tax against the City of West Allis (the "City") to recover that amount of the general property tax imposed on the above-referenced parcels of real property ("Properties") because the City's January 1, 2023 assessments (the "2023 Assessments") were unlawful.

In support of this claim, the Properties were exempt from taxation on January 1, 2023 under Wis. Stat. § 70.11(4a), and their assessment as taxable property was non-uniform with the exemptions granted other properties in the same classification.

The City's 2023 Assessment of Property 1 included \$8,585,400 of exempt property. Accordingly, with respect to Property 1, Landmark's Claim is in the amount of not less than \$243,185.80 plus any interest as provided by law. The City's 2023 Assessment of Property 2 included \$129,300 of exempt property. Accordingly, with respect to Property 2, Landmark's Claim is in the amount of not less than \$3,663.40, plus any interest as provided by law.

Landmark has complied with the procedures for objecting to the 2023 Assessments under Wis. Stat. § 74.35. Landmark has not contested the 2023 Assessments of the Properties under Wis. Stat. §§ 74.33 or 806.04.

Despite the unlawful assessments of the Properties, Landmark has paid the full amount of \$243,685.80 alleged to be due for Property 1 posted on January 24, 2024 prior to the filing of this Claim. (See Exhibit A, attached.) Landmark has also paid the full amount of \$3,663.40 alleged to be due for Property 2 posted on January 24, 2024 prior to the filing of this Claim. (See Exhibit B, attached.)

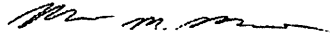
# HUSCH BLACKWELL

City of West Allis Clerk  
January 29, 2024  
Page 2

By this letter, Landmark has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Properties for the 2023 tax year. Landmark respectfully requests that the City act on this Claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Best regards,



Robert M. Romashko

Attachments

# 2023 Real Estate Tax Summary

01/24/2024 12:23 PM

Page 1 Of 3

Parcel #: 4530002001  
 Alt. Parcel #: 292 - CITY OF WEST ALLIS  
 MILWAUKEE COUNTY, WISCONSIN

**Tax Address:**  
 LANDMARK HARMONY HOUSING, LLC  
 152 W 57TH ST 60TH FLOOR  
 NEW YORK NY 10019

**Owner(s):** O = Current Owner, C = Current Co-Owner  
 O - LANDMARK HARMONY HOUSING, LLC

**Districts:** SC = School, SP = Special

Type	Dist #	Description
SC	6300	WEST ALLIS/W MIL SCH DIST
SP	5020	MMSD

**Property Address(es):** \* = Primary  
 \* 1441 S 68 ST  
 1441 S 68 ST UNIT 100  
 1441 S 68 ST UNIT 102  
 1441 S 68 ST UNIT 104  
 1441 S 68 ST UNIT 105  
 1441 S 68 ST UNIT 106

**Abbreviated Description:** Acres: 3.212  
 (See recorded documents for a complete legal description.)  
 CERTIFIED SURVEY MAP NO 6230 PARCEL 1  
 EXC PART FOR STR (3.209 AC) NW 1/4 SEC  
 3-6-21

**Parcel History:**

Date	Doc #	Vol/Page	Type

**Plat:** \* = Primary **Tract:** (S-T-R 40% 160% GL) **Block/Condo Bldg:**

Tax Bill #:	434483	Net Mill Rate	0.028332516	Installments	
		<b>Gross Tax</b>	259,725.52	<b>End Date</b>	<b>Total</b>
		<b>School Credit</b>	16,479.55	1 01/31/2024	83,183.18
		<b>Total</b>	243,245.97	2 03/31/2024	80,251.31
<b>Land Value</b>	1,007,600	<b>First Dollar Credit</b>	60.17	3 05/31/2024	80,251.31
<b>Improve Value</b>	7,577,800	<b>Lottery Credit</b>	0.00		
<b>Total Value</b>	8,585,400	<b>Net Tax</b>	243,185.80		
<b>Ratio</b>	0.6641				
<b>Fair Mrkt Value</b>	12,927,800				

	Amt Due	Amt Paid	Balance
<b>Net Tax</b>	243,185.80	243,185.80	0.00
<b>Special Assmnt</b>	0.00	0.00	0.00
<b>Special Chrg</b>	500.00	500.00	0.00
<b>Delinquent Chrg</b>	0.00	0.00	0.00
<b>Private Forest</b>	0.00	0.00	0.00
<b>Woodland Tax</b>	0.00	0.00	0.00
<b>Managed Forest</b>	0.00	0.00	0.00
<b>Prop. Tax Interest</b>	0.00	0.00	0.00
<b>Spec. Tax Interest</b>	0.00	0.00	0.00
<b>Prop. Tax Penalty</b>	0.00	0.00	0.00
<b>Spec. Tax Penalty</b>	0.00	0.00	0.00
<b>Other Charges</b>	0.00	0.00	0.00
<b>TOTAL</b>	243,685.80	243,685.80	0.00

**Payment History:** (Posted Payments)

Date	Receipt #	Type	Amount
01/24/2024	37325	T	243,685.80

**Key:** Payment Type: A-Adjustment, B-Write Off Bankrupt, D-Write Off Deeded, Q-Quit Claim, R-Redemption, T-Tax

**EXHIBIT**  
**A 186**

# 2023 Real Estate Tax Summary

01/24/2024 12:23 PM

Page 2 Of 3

Parcel #: 4530002001  
Alt. Parcel #:

292 - CITY OF WEST ALLIS  
MILWAUKEE COUNTY, WISCONSIN

Property Addresses: cont.

1441 S 68 ST UNIT 107  
1441 S 68 ST UNIT 108  
1441 S 68 ST UNIT 109  
1441 S 68 ST UNIT 110  
1441 S 68 ST UNIT 111  
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1441 S 68 ST UNIT 315  
1441 S 68 ST UNIT 316

# 2023 Real Estate Tax Summary

01/24/2024 12:23 PM

Page 3 Of 3

Parcel #: 4530002001  
Alt. Parcel #:

292 - CITY OF WEST ALLIS  
MILWAUKEE COUNTY, WISCONSIN

Property Addresses: cont.

1441 S 68 ST UNIT 317  
1441 S 68 ST UNIT 318  
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1441 S 68 ST UNIT 447  
1441 S 68 ST UNIT 448  
1441 S 68 ST UNIT 449

# 2023 Real Estate Tax Summary

01/24/2024 12:24 PM

Page 1 Of 1

Parcel #: 4530001009  
 Alt. Parcel #: 292 - CITY OF WEST ALLIS  
 MILWAUKEE COUNTY, WISCONSIN

**Tax Address:**  
 LANDMARK HARMONY HOUSING, LLC  
 152 W 57TH ST 60TH FLOOR  
 NEW YORK NY 10019

**Owner(s):** O = Current Owner, C = Current Co-Owner  
 O - LANDMARK HARMONY HOUSING, LLC

**Districts:** SC = School, SP = Special  
**Type Dist # Description**  
 SC 6300 WEST ALLIS/W MIL SCH DIST  
 SP 5020 MMSD

**Property Address(es):** \* = Primary  
 \* 69 ORCHARD ST

**Abbreviated Description:** Acres: 0.471  
 (See recorded documents for a complete legal description.)  
 CERTIFIED SURVEY MAP NO 6231 PARCEL 1  
 (0.4710 AC) NW 1/4 SEC 3-6-21

**Parcel History:**

Date	Doc #	Vol/Page	Type
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**Plat:** \* = Primary  
**Tract:** (S-T-R 40% 160% GL) **Block/Condo Bldg:**

Tax Bill #:	434482	Net Mill Rate	0.028332516	Installments	
		Gross Tax	3,911.59		
		School Credit	248.19		
		Total	3,663.40	1	01/31/2024
Land Value	129,300	First Dollar Credit	0.00	2	03/31/2024
Improve Value	0	Lottery Credit	0.00	3	05/31/2024
Total Value	129,300	Net Tax	3,663.40		
Ratio	0.6641				
Fair Mrkt Value	194,700				

	Amt Due	Amt Paid	Balance
Net Tax	3,663.40	3,663.40	0.00
Special Assmnt	0.00	0.00	0.00
Special Chrg	0.00	0.00	0.00
Delinquent Chrg	0.00	0.00	0.00
Private Forest	0.00	0.00	0.00
Woodland Tax	0.00	0.00	0.00
Managed Forest	0.00	0.00	0.00
Prop. Tax Interest		0.00	0.00
Spec. Tax Interest		0.00	0.00
Prop. Tax Penalty		0.00	0.00
Spec. Tax Penalty		0.00	0.00
Other Charges	0.00	0.00	0.00
<b>TOTAL</b>	<b>3,663.40</b>	<b>3,663.40</b>	<b>0.00</b>

**Payment History:** (Posted Payments)

Date	Receipt #	Type	Amount
01/24/2024	37324	T	3,663.40

**Key:** Payment Type: A-Adjustment, B-Write Off Bankrupt, D-Write Off Deeded, Q-Quit Claim, R-Redemption, T-Tax

**EXHIBIT**  
**B 189**

**STATE OF WISCONSIN**

**CIRCUIT COURT**

**MILWAUKEE**

Landmark Harmony Housing LLC vs. City of West Allis

**Electronic Filing  
Notice**

Case No. 2024CV006049  
Class Code: Money Judgment

**FILED**  
07-26-2024  
Anna Maria Hodges  
Clerk of Circuit Court  
2024CV006049  
Honorable J. D. Watts-15  
Branch 15

7-26-24  
2:05 PM  
Carp Mark

CITY OF WEST ALLIS  
7525 WEST GREENFIELD AVENUE  
WEST ALLIS WI 53214

Case number 2024CV006049 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

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

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

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

**Pro Se opt-in code: c905e4**

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

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

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

Milwaukee County Circuit Court  
Date: July 26, 2024

CITY OF WEST ALLIS  
26 JUL '24 PM2:12

FILED  
07-26-2024  
Anna Maria Hodges  
Clerk of Circuit Court  
2024CV006049  
Honorable J. D. Watts-15  
Branch 15

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

---

**LANDMARK HARMONY HOUSING LLC**  
152 WEST 57<sup>TH</sup> STREET, 60<sup>TH</sup> FLOOR  
NEW YORK, NEW YORK 10019,

PLAINTIFF,

v.

MONEY JUDGMENT: 30301  
(over \$10,000)

**CITY OF WEST ALLIS,**  
7525 WEST GREENFIELD AVENUE  
WEST ALLIS, WISCONSIN 53214,

DEFENDANT.

---

**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 twenty (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 901 North 9<sup>th</sup> Street, Milwaukee, Wisconsin 53233, and to Robert Romashko of the law firm of Husch Blackwell LLP, plaintiff's attorney, whose address is 1801 Pennsylvania Avenue, NW, Suite 1000, Washington, DC 20006. You may have an attorney help or represent you.

If you do not provide a proper answer within twenty (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 at Washington, DC this 26<sup>th</sup> day of July, 2024.

**HUSCH BLACKWELL LLP**  
Attorneys for Plaintiff



By:

ROBERT ROMASHKO, SBN 1106485

P.O. ADDRESS:

1801 Pennsylvania Avenue, NW, Suite 1000

Washington, DC 20006

Phone: 202-378-2310

[Robert.romashko@huschblackwell.com](mailto:Robert.romashko@huschblackwell.com)

**FILED**  
**07-26-2024**  
**Anna Maria Hodges**  
**Clerk of Circuit Court**  
**2024CV006049**  
**Honorable J. D. Watts-15**  
**Branch 15**

**STATE OF WISCONSIN**

**CIRCUIT COURT**

**MILWAUKEE COUNTY**

**LANDMARK HARMONY HOUSING LLC**  
152 WEST 57<sup>TH</sup> STREET, 60<sup>TH</sup> FLOOR  
NEW YORK, NEW YORK 10019

PLAINTIFF,

v.

**MONEY JUDGMENT: 30301**  
**(over \$10,000)**

**CITY OF WEST ALLIS,**  
7525 WEST GREENFIELD AVENUE  
WEST ALLIS, WISCONSIN 53214,

DEFENDANT.

**COMPLAINT**

Plaintiff Landmark Harmony Housing LLC (“Landmark”) by its undersigned counsel, Husch Blackwell LLP, for its Complaint against the Defendant, City of West Allis (“City”), alleges as follows:

**NATURE OF ACTION AND PARTIES**

1. This action is brought under Wis. Stat. §§ 74.35 for a refund of unlawful property taxes on properties which are exempt from taxation by law and which also have been excessively assessed by the City for the year 2023, plus statutory interest, with respect to parcels of land and real property in the City.

2. Landmark is a Delaware Limited Liability Company, and is authorized to do business in Wisconsin, with its principal office at 152 West 57<sup>th</sup> Street, 60<sup>th</sup> Floor, New York, New York.

3. Landmark is responsible for the payment of real estate taxes and the prosecution of property tax disputes involving the properties and is authorized to bring this action in its own name.

4. Landmark is a not-for-profit organization which is exempt from income tax under Internal Revenue Code 501(c)(3), because it is a single-member LLC, disregarded for federal tax purposes, and its regarded parent entity is the Foundation for Affordable Rental Housing Holdings, Inc., which is a tax-exempt nonprofit. Landmark is also a benevolent association as that term is defined in Wisconsin law, and no portion of its earnings inure to any private party.

5. The City is a body corporate and politic, duly organized as a municipal corporation under Wisconsin law, with its principal office located at 7525 West Greenfield Avenue, West Allis, Wisconsin 53214.

6. The subject properties (“Properties”) are located at 1441 South 60<sup>th</sup> Street (Property 1) and 69 Orchard Street (Property 2) in the City. The Properties are identified on the City’s records as Parcel Nos. 453-0002-001 (Property 1) and 453-0001-009 (Property 2), respectively.

#### **JURISDICTION AND VENUE**

7. This Court has personal jurisdiction over the City pursuant to Wis. Stat. §801.05(1).

8. Venue is appropriate in Milwaukee County pursuant to Wis. Stat. §801.50(2)(a).

**BACKGROUND FACTS**

9. The subject properties contain one building, which is used to operate a 127-unit residential building. Tenants must generally have incomes below certain thresholds and must be over the age of 62.

10. On September 16, 2022, the subject properties were appraised, as-is, at \$15,300,000. On information and belief, the value of the subject properties did not change significantly between that date and January 1, 2023. The units range in square footage from 593 square feet to 1,030 square feet, and the average unit size is 839 square feet. The building's net rentable area is 106,555 square feet, so the value is equal to \$143/square foot. On a square footage basis, the value of the largest units, per this appraisal, would be \$147,290.

11. Landmark applied for exemption under Wis. Stat. § 70.11(4) as Benevolent Low-Income Housing. Landmark is a nonprofit benevolent association as alleged above. In addition:

a. At least 75% of Landmark's units, as of January 1, 2023, were occupied by or only available for rent to persons who meet the definition of low or very-low income under the statute,

b. At least 40 percent of Landmark's units, as of January 1, 2023, were occupied or only available for rent to persons whose income did not exceed 120 percent of the very low income definition under the statute.

c. Landmark's property exempt under this subsection does not exceed 30 acres within West Allis, or 10 contiguous acres.

12. Additionally, Landmark qualifies for exemption under Wis. Stat. § 70.11(4d) as a Benevolent Retirement Home for the Aged. Landmark is a nonprofit benevolent association, as alleged above. In addition:

a. As of January 1, 2023 (and at all times thereafter) Landmark rented only to persons who were 62 or older.

b. If Landmark's most valuable units are worth \$147,290 at most (which figure assigns no value to common areas of the property) then all units of the property have a fair market value of less than \$289,271, which is 130% of the average equalized value of improved parcels of residential real estate in Milwaukee County, and so all units qualify under the fair market value test of Wis. Stat. § 70.11(4d).

13. For tax year 2023, the City assessed the Properties collectively at \$8,585,400, consisting of \$1,0007,700 for land and \$7,577,800 for improvements (Property 1) and \$129,300, land value only (Property 2) thereon on the basis that the Landmark Properties were not exempt under Wis. Stat § 70.11.

14. Landmark's use of the Properties was exempt from taxes under Wis. Stat. § 70.11. Thus, the 2023 Landmark assessments included \$8,714,700 collectively of property which qualified for exemption purposes pursuant to Wis. Stat. § 70.11.

15. For tax year 2023, property in the City was assessed at 66.41% of its fair market value and tax was imposed on property in the City at the rate of \$28.332516 per \$1,000 of assessed value.

16. Based on the City's 2023 tax rate and the 2023 assessments of the Properties, the City issued 2023 tax bills in the combined amount \$247,349.20.

17. Landmark has timely paid the taxes in full in the amount of \$247,349.20.

18. By letter dated January 29, 2024, Landmark served a refund claim to recover unlawful taxes paid as a result of the assessments. A true and accurate copy is attached hereto and incorporated therein as Exhibit A.

19. The Landmark Refund Claim was deemed automatically disallowed by the City, as a matter of law.

20. Pursuant to Wis. Stat. §74.35(3)(d), Landmark timely commences this action relating to the 2023 tax year within 90 days after the Landmark refund claim was disallowed as a matter of law.

21. Landmark has not contested the 2023 assessments of the Properties under Wis. Stat. §§ 74.33 or 806.04.

#### **CLAIM FOR RELIEF**

22. The allegations of paragraphs 1-21 are incorporated as if fully realleged herein.

23. The 2023 assessments resulted in unlawful assessments of the Landmark Properties, as defined in Wis. Stat. § 74.35.

24. Landmark is aggrieved by the imposition of general property tax based on the unlawful assessments by the City and is, therefore, entitled to a refund under Wis. Stat. § 74.35 of

the unlawful taxes paid to the City for the 2023 tax year, together with interest as provided by Wis. Stat. § 74.35(4).

25. Based on the City's tax rate of \$28.332516 per \$1,000 of assessed value, the net property tax to be imposed on the Properties for tax year 2023 will be excessive in the amount of approximately \$247,349.20.

26. Upon information and belief, the 2023 assessments of the Properties were not uniform with the assessments of other comparable properties in the City and therefore violated the Uniformity Clause of the Wisconsin Constitution.

27. Landmark is entitled to a refund of the 2023 net tax in at least the amount of \$247,349.20, or such greater amount as may be determined to be due to Landmark, plus statutory interest.

**WHEREFORE**, Landmark respectfully requests the Court:

- A. Declare, Find and/or Order that the 2023 Landmark assessments be unlawful;
- B. Declare, Find and/or Order that in 2023 Landmark paid more than their fair share of taxes due to the assessments of the exempt Properties in 2023;
- C. Declare, Find and/or Order that Landmark is entitled to a refund of the unlawful taxes assessed by the City pursuant to Wis. Stat. § 74.35, together with interest pursuant to Wis. Stat. § 74.35((4));

D. Enter judgment in favor of Landmark and against the City in the amount of \$247,349.20, or such greater amount as may be determined to be due to Landmark, plus statutory interest;

E. For an award of all litigation costs incurred by Landmark in this action, including the reasonable fees of its attorneys; and

F. For such other and further relief as the Court deems appropriate and just.

Dated at Washington, DC this 26<sup>th</sup> day of July, 2024.

**HUSCH BLACKWELL LLP**  
Attorneys for Plaintiff



By: \_\_\_\_\_  
ROBERT M. ROMASHKO, SBN 1106485

P.O. ADDRESS:

1801 Pennsylvania Avenue, NW, Suite 1000

Washington, DC 20006

Phone: 202-378-2310

[Robert.romashko@huschblackwell.com](mailto:Robert.romashko@huschblackwell.com)

**HUSCH BLACKWELL**

FILED  
07-26-2024  
Anna Maria Hodges  
Clerk of Circuit Court  
2024CV006049  
Honorable J. D. Watts-15  
Branch 15

Robert M. Romashko  
Partner

EXHIBIT A

1801 Pennsylvania Avenue, NW, Suite 1000  
Washington, DC 20006  
Direct: 202.378.2310  
Fax: 202.378.2319  
Robert.Romashko@huschblackwell.com

January 29, 2024

**VIA PERSONAL SERVICE**

City of West Allis Clerk  
7525 W. Greenfield Avenue  
West Allis, WI 53214



CITY OF WEST ALLIS

**Re: Refund Claim for 2023 Unlawful Tax**

Landmark Harmony Housing LLC  
1441 S. 68th Street, Parcel No. 453-0002-001 ("Property 1")  
69 Orchard Street, Parcel No. 453-0001-009 ("Property 2")

Dear Clerk:

On behalf of Landmark Harmony Housing LLC ("Landmark"), and pursuant to Wis. Stat. § 74.35(2), we file this refund claim ("Claim") for unlawful tax against the City of West Allis (the "City") to recover that amount of the general property tax imposed on the above-referenced parcels of real property ("Properties") because the City's January 1, 2023 assessments (the "2023 Assessments") were unlawful.

In support of this claim, the Properties were exempt from taxation on January 1, 2023 under Wis. Stat. § 70.11(4a), and their assessment as taxable property was non-uniform with the exemptions granted other properties in the same classification.

The City's 2023 Assessment of Property 1 included \$8,585,400 of exempt property. Accordingly, with respect to Property 1, Landmark's Claim is in the amount of not less than \$243,185.80 plus any interest as provided by law. The City's 2023 Assessment of Property 2 included \$129,300 of exempt property. Accordingly, with respect to Property 2, Landmark's Claim is in the amount of not less than \$3,663.40, plus any interest as provided by law.

Landmark has complied with the procedures for objecting to the 2023 Assessments under Wis. Stat. § 74.35. Landmark has not contested the 2023 Assessments of the Properties under Wis. Stat. §§ 74.33 or 806.04.

Despite the unlawful assessments of the Properties, Landmark has paid the full amount of \$243,685.80 alleged to be due for Property 1 posted on January 24, 2024 prior to the filing of this Claim. (See Exhibit A, attached.) Landmark has also paid the full amount of \$3,663.40 alleged to be due for Property 2 posted on January 24, 2024 prior to the filing of this Claim. (See Exhibit B, attached.)

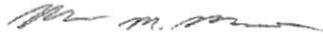
**HUSCH BLACKWELL**

City of West Allis Clerk  
January 29, 2024  
Page 2

By this letter, Landmark has stated a valid claim to recover taxes paid with respect to the unlawful taxes on the Properties for the 2023 tax year. Landmark respectfully requests that the City act on this Claim within 90 days from the date of service thereof.

Please contact the undersigned with any questions regarding this matter.

Best regards,



Robert M. Romashko

Attachments

# 2023 Real Estate Tax Summary

01/24/2024 12:23 PM

Page 1 Of 3

Parcel #: 4530002001  
 Alt. Parcel #: 292 - CITY OF WEST ALLIS  
 MILWAUKEE COUNTY, WISCONSIN

**Tax Address:**  
 LANDMARK HARMONY HOUSING, LLC  
 152 W 57TH ST 60TH FLOOR  
 NEW YORK NY 10019

**Owner(s):** O = Current Owner, C = Current Co-Owner  
 O - LANDMARK HARMONY HOUSING, LLC

**Districts:** SC = School, SP = Special

Type	Dist #	Description
SC	6300	WEST ALLIS/W MIL SCH DIST
SP	5020	MMSD

**Property Address(es):** \* = Primary  
 \* 1441 S 68 ST  
 1441 S 68 ST UNIT 100  
 1441 S 68 ST UNIT 102  
 1441 S 68 ST UNIT 104  
 1441 S 68 ST UNIT 105  
 1441 S 68 ST UNIT 106

**Abbreviated Description:** **Acres:** 3.212  
 (See recorded documents for a complete legal description.)  
 CERTIFIED SURVEY MAP NO 6230 PARCEL 1  
 EXC PART FOR STR (3.209 AC) NW 1/4 SEC  
 3-6-21

**Parcel History:**

Date	Doc #	Vol/Page	Type

**Plat:** \* = Primary **Tract:** (S-T-R 40% 160% GL) **Block/Condo Bldg:**

Tax Bill #:	434483	Net Mill Rate	0.028332516	Installments	
		<b>Gross Tax</b>	259,725.52	<b>End Date</b>	<b>Total</b>
		<b>School Credit</b>	16,479.55	1 01/31/2024	83,183.18
<b>Land Value</b>	1,007,600	<b>Total</b>	243,245.97	2 03/31/2024	80,251.31
<b>Improve Value</b>	7,577,800	<b>First Dollar Credit</b>	60.17	3 05/31/2024	80,251.31
<b>Total Value</b>	8,585,400	<b>Lottery Credit</b> 0 Claims	0.00		
<b>Ratio</b>	0.6641	<b>Net Tax</b>	243,185.80		
<b>Fair Mrkt Value</b>	12,927,800				

	Amt Due	Amt Paid	Balance
<b>Net Tax</b>	243,185.80	243,185.80	0.00
<b>Special Assmnt</b>	0.00	0.00	0.00
<b>Special Chrg</b>	500.00	500.00	0.00
<b>Delinquent Chrg</b>	0.00	0.00	0.00
<b>Private Forest</b>	0.00	0.00	0.00
<b>Woodland Tax</b>	0.00	0.00	0.00
<b>Managed Forest</b>	0.00	0.00	0.00
<b>Prop. Tax Interest</b>		0.00	0.00
<b>Spec. Tax Interest</b>		0.00	0.00
<b>Prop. Tax Penalty</b>		0.00	0.00
<b>Spec. Tax Penalty</b>		0.00	0.00
<b>Other Charges</b>	0.00	0.00	0.00
<b>TOTAL</b>	243,685.80	243,685.80	0.00

**Payment History:** (Posted Payments)

Date	Receipt #	Type	Amount
01/24/2024	37325	T	243,685.80

**Key:** Payment Type: A-Adjustment, B-Write Off Bankrupt, D-Write Off Deeded, Q-Quit Claim, R-Redemption, T-Tax

**2023 Real Estate Tax Summary**

01/24/2024 12:23 PM

Page 2 Of 3

**Parcel #:** 4530002001  
**Alt. Parcel #:**292 - CITY OF WEST ALLIS  
MILWAUKEE COUNTY, WISCONSIN

Property Addresses: cont.

1441 S 68 ST UNIT 107  
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1441 S 68 ST UNIT 316

# 2023 Real Estate Tax Summary

01/24/2024 12:23 PM

Page 3 Of 3

Parcel #: 4530002001  
Alt. Parcel #:

292 - CITY OF WEST ALLIS  
MILWAUKEE COUNTY, WISCONSIN

Property Addresses: cont.

- 1441 S 68 ST UNIT 317
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- 1441 S 68 ST UNIT 448
- 1441 S 68 ST UNIT 449

**2023 Real Estate Tax Summary**

01/24/2024 12:24 PM

Page 1 Of 1

Parcel #: 4530001009  
Alt. Parcel #:292 - CITY OF WEST ALLIS  
MILWAUKEE COUNTY, WISCONSINTax Address:  
LANDMARK HARMONY HOUSING, LLC  
152 W 57TH ST 60TH FLOOR  
NEW YORK NY 10019Owner(s): O = Current Owner, C = Current Co-Owner  
O - LANDMARK HARMONY HOUSING, LLCDistricts: SC = School, SP = Special  
Type Dist # Description  
SC 6300 WEST ALLIS/W MIL SCH DIST  
SP 5020 MMSDProperty Address(es): \* = Primary  
\* 69 ORCHARD STAbbreviated Description: Acres: 0.471  
(See recorded documents for a complete legal description.)  
CERTIFIED SURVEY MAP NO 6231 PARCEL 1  
(0.4710 AC) NW 1/4 SEC 3-6-21Parcel History:  
Date Doc # Vol/Page Type

Plat: \* = Primary

Tract: (S-T-R 40% 160% GL) Block/Condo Bldg:

Tax Bill #:	434482	Net Mill Rate	0.028332516	Installments	
Land Value	129,300	Gross Tax	3,911.59	End Date	Total
Improve Value	0	School Credit	248.19	1 01/31/2024	1,245.56
Total Value	129,300	Total	3,663.40	2 03/31/2024	1,208.92
Ratio	0.6641	First Dollar Credit	0.00	3 05/31/2024	1,208.92
Fair Mrkt Value	194,700	Lottery Credit 0 Claims	0.00		
		Net Tax	3,663.40		

	Amt Due	Amt Paid	Balance
Net Tax	3,663.40	3,663.40	0.00
Special Assmnt	0.00	0.00	0.00
Special Chrg	0.00	0.00	0.00
Delinquent Chrg	0.00	0.00	0.00
Private Forest	0.00	0.00	0.00
Woodland Tax	0.00	0.00	0.00
Managed Forest	0.00	0.00	0.00
Prop. Tax Interest		0.00	0.00
Spec. Tax Interest		0.00	0.00
Prop. Tax Penalty		0.00	0.00
Spec. Tax Penalty		0.00	0.00
Other Charges	0.00	0.00	0.00
<b>TOTAL</b>	<b>3,663.40</b>	<b>3,663.40</b>	<b>0.00</b>

## Payment History: (Posted Payments)

Date	Receipt #	Type	Amount
01/24/2024	37324	T	3,663.40

Key: Payment Type: A-Adjustment, B-Write Off Bankrupt, D-Write Off Deeded, Q-Quit Claim, R-Redemption, T-Tax



Melinda K. Dejewski, PE  
City Engineer  
mdejewski@westalliswi.gov

April 9, 2026

Board of Public Works  
West Allis City Hall  
West Allis, Wisconsin

Re: Project No. 2026-11 – Private Property Work: Lead Service Line Replacements Contract Award

Dear Board Members:

The Engineering Department opened bids for several projects over the past few weeks. Three of the projects relate to the installation of private side lead water service lateral installations. Specifically, the projects are:  
2026-6 – 2026 CIP Lead Service Line Replacements  
2026-11 - Private Property Work: Lead Service Line Replacements  
2026-12 – Private Property Work: Private Water Service Replacements, Sanitary Lateral Rehabilitations, Storm Lateral Extensions, and Sump Pump Installations

MJ Construction is the apparent low bidder on all three projects. They are also the subcontractor for the W. Mitchell St. reconstruction project awarded at the March 24, 2026 Council meeting (the prime contractor is LaLonde Contractors. The work that MJ Construction is responsible for on the W. Mitchell St. project is large diameter storm sewer, watermain, and sanitary sewer removal and replacement. This includes new laterals to properties.

These three projects have a total of 290 private side lead water service laterals to be replaced. The lateral breakdown per project is as follows:

2026-6 – 46 private side lead water service laterals  
2026-11 – 227 private side lead water service laterals  
2026-12 - 17 private side lead water service laterals (along with 37 sanitary and 21 storm sewer laterals)

As you can see, 2026-11 has the most water laterals to be replaced. With MJ Construction being the apparent low bidder on all 3 of these projects along with being the subcontractor on W. Mitchell St., we thought it was necessary to review the estimated working days for all the projects and determine if MJ could complete all the work in a timely manner.

There are a total of approximately 175 working days for all four contracts for MJ Construction. There are only 147 working days between May 1 and November 30, 2026 which is the last deadline for contract completion. This would require at least two crews to work on these projects. Even with two crews, MJ Construction would run up to the deadline of the latest project completion date. This all presumes that the working conditions are perfect and there are no weather delays or delays by other contractors or other factors.

There are some other considerations that were taken into account when reviewing the feasibility of MJ Construction being able to perform all the work in the required timeframes. MJ Construction has performed satisfactory work in the past; however, it has frequently been beyond the completion date. Last year, the work done was substantially beyond the completion date due to starting the work very late in the year. MJ Construction did complete the work in a short amount of time once they started, but again, it was beyond the completion date. Engineering is working through what the consequences of that are contractually. We



Melinda K. Dejewski, PE  
City Engineer  
mdejewski@westalliswi.gov

do believe had MJ Construction started earlier in the year, they would have completed the contracts within the required deadlines. Also, the previous private side lead water service lateral and MMSD PPII projects have been smaller in scope and at times, MJ Construction struggled with those deadlines.

In 2024, all five road reconstruction projects were awarded to one contractor. Of those five projects, three projects were completed after the contractual deadlines. The City did assess liquidated damages on those projects. The contractor for those jobs is a much larger contractor than MJ Construction with more resources and they still struggled. There was discussion with the City Administrator at that time about reviewing the scope of each project and comparing it to the bidder's experience and capacity, including capacity to handle simultaneous city projects.

I have determined that MJ Construction is a responsible bidder for projects 2026-6 – 2026 CIP Lead Service Line Replacements and 2026-12 – Private Property Work: Private Water Service Replacements, Sanitary Lateral Rehabilitations, Storm Lateral Extensions, and Sump Pump Installations. Both of these are similar in size and scope to the previous projects they have worked on, and MJ Construction appears to have the experience and capacity to perform both simultaneously.

However, I have determined that MJ Construction is not a responsible bidder specifically for project 2026-11 - Private Property Work: Lead Service Line Replacements. Based on past performance and experience, this project appears to exceed MJ Construction's experience and capacity to perform the work by the deadline, especially given the other two projects for which I find MJ Construction to be responsible. Instead, I recommend that the contract be awarded to the lowest responsible bidder, MidCity, in the amount of \$1,433,812.50.

By making this determination, I believe all projects have the greatest chance to finish on time and on budget. It's also an opportunity for MJ Construction to establish that it can manage multiple projects and complete work within deadlines. If MJ Construction is able to timely complete the work awarded this year, that will be considered when determining if MJ Construction is a responsible bidder for larger jobs in the future.

Please reach out with any questions.

Thank you,

Melinda K. Dejewski, PE  
City Engineer

**CITY OF WEST ALLIS  
RESOLUTION R-2026-3743**

**RESOLUTION TO APPROVE THE BID OF MJ CONSTRUCTION, INC. FOR LEAD  
SERVICE LINE REPLACEMENTS AT VARIOUS LOCATIONS AROUND THE  
CITY OF WEST ALLIS IN THE AMOUNT OF \$1,383,750**

**WHEREAS**, the Board of Public Works duly advertised for bids for the furnishing of certain materials and the performance of all work required for the improvements in certain areas as described below, and the bids received were reasonable; and,

**WHEREAS**, the Board of Public Works recommends and deems it to be in the best interests of the City of West Allis that the bid of MJ Construction, Inc. for 2026 Project No. 11 be accepted.

**NOW THEREFORE**, be it resolved by the Common Council of the City of West Allis that the bid of MJ Construction, Inc. for 2026 Project No. 11 for private lead water service line replacements at:

- W. Walker St. from S. 60th St. to S. 59th St.
- W. Mineral St. from S. 63rd St. to S. 62nd St.
- W. Orchard St. from S. 62nd St. to S. 60th St.
- Area bounded by north City limits to Union Pacific Railroad Tracks and S. 70th St. to S. 76th St.
- S. 77th St. from W. Pierce St. to W. Walker St.
- S. 83rd St. from W. Becher St. to W. Grant St.
- S. 86th St. from W. Washington St. to W. Greenfield Ave.
- S. 89th St. from W. Greenfield Ave. to W. Orchard St.
- S. 91st St. from dead end north of W. Rogers St. to W. Rogers St.

for the sum of \$1,383,750 be accepted.

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

**BE IT FURTHER RESOLVED** that said improvements be installed with funding by Safe Drinking Water Load Program funds and Capital Projects cash reserves (future reimbursement from special assessments).

**SECTION 1:**            **ADOPTION** “R-2026-3743” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-3743(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
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-2026-3752**

**RESOLUTION TO APPROVE THE BID OF MID CITY CORPORATION FOR  
LEAD SERVICE LINE REPLACEMENTS AT VARIOUS LOCATIONS AROUND  
THE CITY OF WEST ALLIS IN THE AMOUNT OF \$1,433,812.50**

**WHEREAS**, the Board of Public Works duly advertised for bids for the furnishing of certain materials and the performance of all work required for the improvements in certain areas as described below, and the bids received were reasonable; and,

**WHEREAS**, the Board of Public Works recommends and deems it to be in the best interests of the City of West Allis that the bid of Mid City Corporation for 2026 Project No. 11 be accepted.

**NOW THEREFORE**, be it resolved by the Common Council of the City of West Allis that the bid of Mid City Corporation for 2026 Project No. 11 for private lead water service line replacements at:

- W. Walker St. from S. 60th St. to S. 59th St.
- W. Mineral St. from S. 63rd St. to S. 62nd St.
- W. Orchard St. from S. 62nd St. to S. 60th St.
- Area bounded by north City limits to Union Pacific Railroad Tracks and S. 70th St. to S. 76th St.
- S. 77th St. from W. Pierce St. to W. Walker St.
- S. 83rd St. from W. Becher St. to W. Grant St.
- S. 86th St. from W. Washington St. to W. Greenfield Ave.
- S. 89th St. from W. Greenfield Ave. to W. Orchard St.
- S. 91st St. from dead end north of W. Rogers St. to W. Rogers St.

for the sum of \$1,433,812.50 be accepted.

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

**BE IT FURTHER RESOLVED** that said improvements be installed with funding by Safe Drinking Water Load Program funds and Capital Projects cash reserves (future reimbursement from special assessments).

**SECTION 1:**            **ADOPTION** “R-2026-3752” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-3752(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
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-2026-3744**

**RESOLUTION TO APPROVE THE BID OF MJ CONSTRUCTION, INC. FOR  
PRIVATE PROPERTY SANITARY AND WATER IMPROVEMENTS AT VARIOUS  
LOCATIONS AROUND THE CITY OF WEST ALLIS IN THE AMOUNT OF  
\$399,830**

**WHEREAS**, the Board of Public Works duly advertised for bids for the furnishing of certain materials and the performance of all work required for the improvements in certain areas as described below, and the bids received were reasonable; and,

**WHEREAS**, the Board of Public Works recommends and deems it to be in the best interests of the City of West Allis that the bid of MJ Construction, Inc. for 2026 Project No. 12 be accepted.

**NOW THEREFORE**, be it resolved by the Common Council of the City of West Allis that the bid of MJ Construction, Inc. for 2026 Project No. 12 for private lead water service line replacements, sanitary sewer lateral rehabilitations, storm lateral extensions, and sump pump installations at:

- S. 83rd St. from W. Becher St. to W. Grant St.
- S. 90th St. from W. Dakota St. to W. Durham Ave.
- W. Orchard St. from S. 60th St. to S. 63rd St.
- W. Stuth Ave. from S. Orleans Ave. to S. Osage Ave.

for the sum \$399,830 be accepted.

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

**BE IT FURTHER RESOLVED** that said improvements be installed with funding by MMSD PPII Grant funds, Safe Drinking Water Loan Program funds and Capital Projects cash reserves (future reimbursement from special assessments).

**SECTION 1:**            **ADOPTION** “R-2026-3744” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-3744(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
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-2026-3746**

**RESOLUTION TO APPROVE THE BID OF MJ CONSTRUCTION, INC. FOR CIP  
LEAD SERVICE LINE REPLACEMENTS AT VARIOUS LOCATIONS IN THE  
CITY OF WEST ALLIS IN THE AMOUNT OF \$269,100**

**WHEREAS**, the Board of Public Works duly advertised for bids for the furnishing of certain materials and the performance of all work required for the improvements in certain areas as described below, and the bids received were reasonable; and,

**WHEREAS**, the Board of Public Works recommends and deems it to be in the best interests of the City of West Allis that the bid of MJ Construction, Inc. for 2026 Project No. 6 be accepted.

**NOW THEREFORE**, be it resolved by the Common Council of the City of West Allis that the bid of MJ Construction, Inc. for 2026 Project No. 6 for private lead water service line replacements at:

- S. 72nd St. from W. Washington St. to the North City Limits
- S. 78th St. from W. Beloit Rd. to W. Arthur Ave.
- S. 88th St. from W. Maple St. to W. Mitchell St.
- S. 94th St. from W. Orchard St. to Dead End
- W. Mitchell St. from S. 56th St. to S. 60th St.

for the sum of \$269,100 be accepted.

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

**BE IT FURTHER RESOLVED** that said improvements be installed using Safe Drinking Water Loan Program funds and Capital Projects cash reserves (future reimbursement from special assessments).

**SECTION 1:**            **ADOPTION** “R-2026-3746” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2026-3746(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
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-26-4

**Applicant's Full Name:**  
Maria Rupena

**Agent's Full Name:**  
Maria Rupena

**License Type(s):**  
Class B Tavern

**Legal Name:**  
Rupena's Inc

**Trade/Business Name:**  
Rupena's Fine Foods

**Business Address:**  
7641 West Beloit Rd

**Types of Entertainment:**

### Premise Description:

**Alcohol will be sold/consumed:**

When grocery store is open item bought and out the door but the item will be sealed  
After store closes and dinner is served mixed drinks, wine or beer will be served in a glass

**Alcohol will be stored:**  
Seating area

**Alcohol beverage receipts location:**  
In locked office

### Hours of Operation:

**Sunday:** 8am - 4pm and 4:30pm - 12am

**Thursday:** 8am -6pm and 6:30pm -12am

**Monday:** 8am -6pm and 6:30pm - 12am

**Friday:** 8am - 6pm and 6:30pm - 12am

**Tuesday:** 8am -6pm and 6:30pm -12am

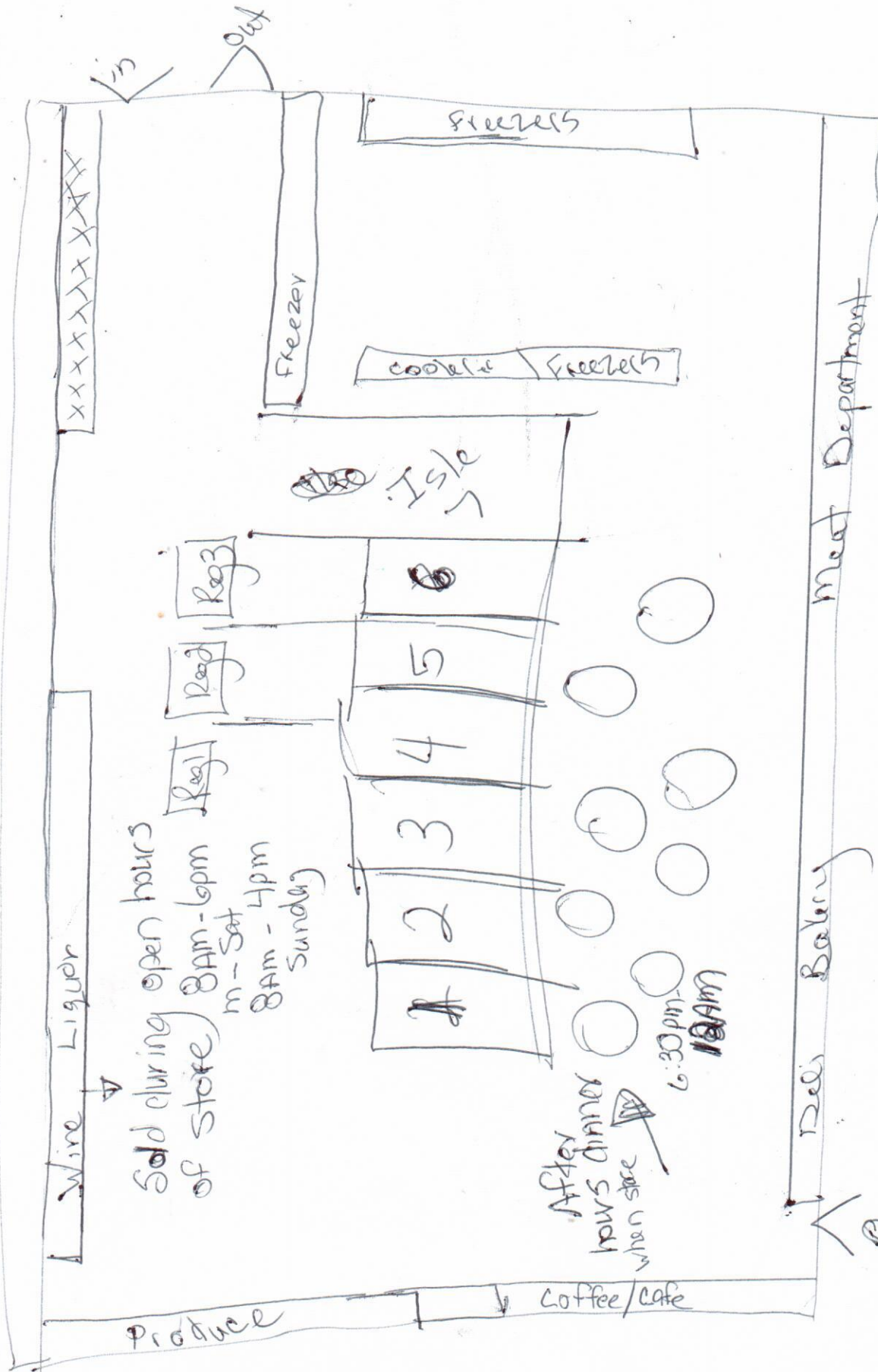
**Saturday:** 8am -6pm and 6:30pm - 12am

**Wednesday:** 8am -6pm and 6:30pm - 12am

**Date Applied:**  
February 11, 2026

**Legal Notice Published On:**

# Parking Lot In Front of Rupena's



Rupena's Open

Rupena's After Hours Dinner

→ may have 2 or 3 a month would love to have more

The Retail Store is opened from 8am until 6pm. Mon - Saturday  
 Rupena's After Hours Dinners will start at 7pm - 9pm - Mon-Saturday  
 5pm - 8pm - Sundays

What I want guests to experience is how delicious everything is and how relaxing the atmosphere is. Although some guests may

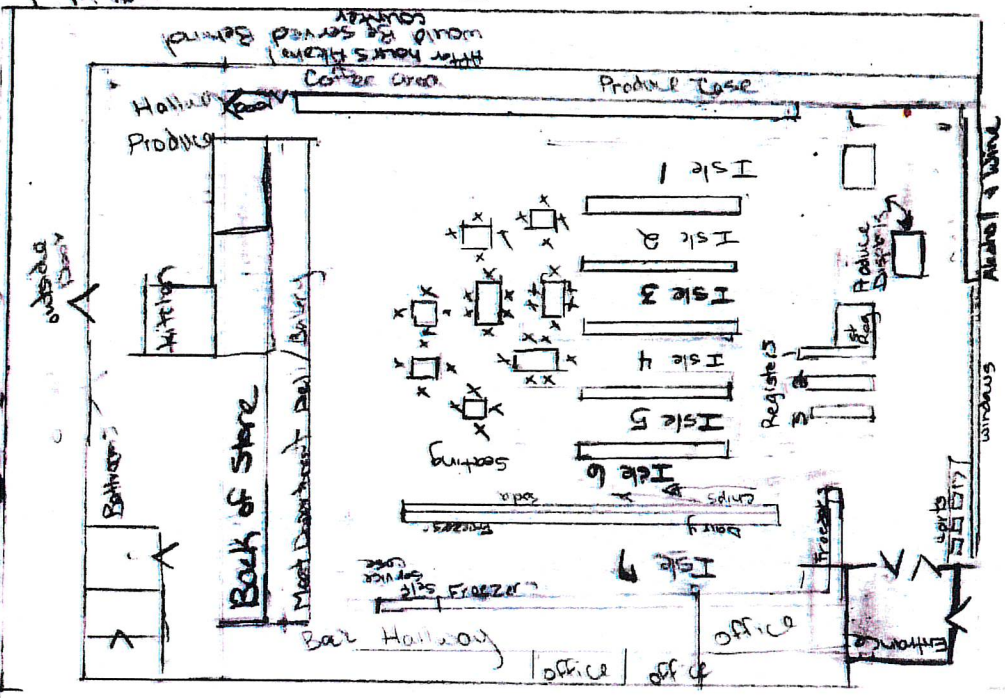
want a cocktail or wine to compliment the entire being served. I will also not allow alcohol to be consumed during retail hours. I had a class B liquor license for many years at my cafe located in Summit Place located in West Hills. I only used the class B at that location for catering after cafe was closed for the day. I will continue to be responsible if I am granted the class B for Rupena's on 76th Street. I also understand how valuable this license is.

\* I will relinquish the class A License for Rupena's Fine Foods on 7641 W. Beloit Road and I will relinquish the class B at the address 7629 W. Beloit Rd. I would like to transfer or receive the class B that will be available from the address 7629 W. Beloit Rd

Thank you so much for your time and consideration

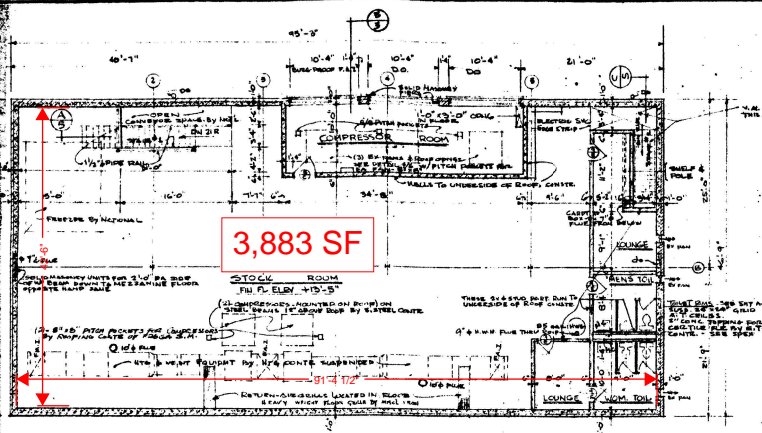
Maria Rupena

No more than 49 guests would be served at 1 seating



Maria Rupena - Class B Tavern Application Mark-up Drawing  
3/29/2026

7641 W Beloit Rd.  
West Allis, WI 53219

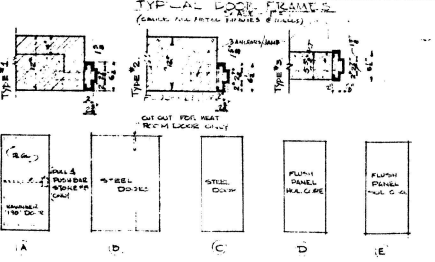


**3,883 SF**

**MEZZANINE FLOOR PLAN**  
SCALE 1/8" = 1'-0"

**ROOM SCHEDULE**

ROOM NAME	SYMBOL	WALLS	FLOOR	CEILING	FINISHES	REMARKS
SALES AREA	SA	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP
VESTIBULE	VE	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP
WRAPPING RM	WR	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP
MARBLE RM	MR	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP
DELIC ROOM	DR	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP
PROVIDER RM	PR	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP
REAR ROOM	RR	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP
COMPRESSOR RM	CR	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP
STOCK ROOM	SR	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP
LOUNGE	LO	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP
WORKMENS TOILET	WT	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP
SALES STAGE	SS	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP
TOILETS	TO	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP
STAIR	ST	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP	1/2" GYP

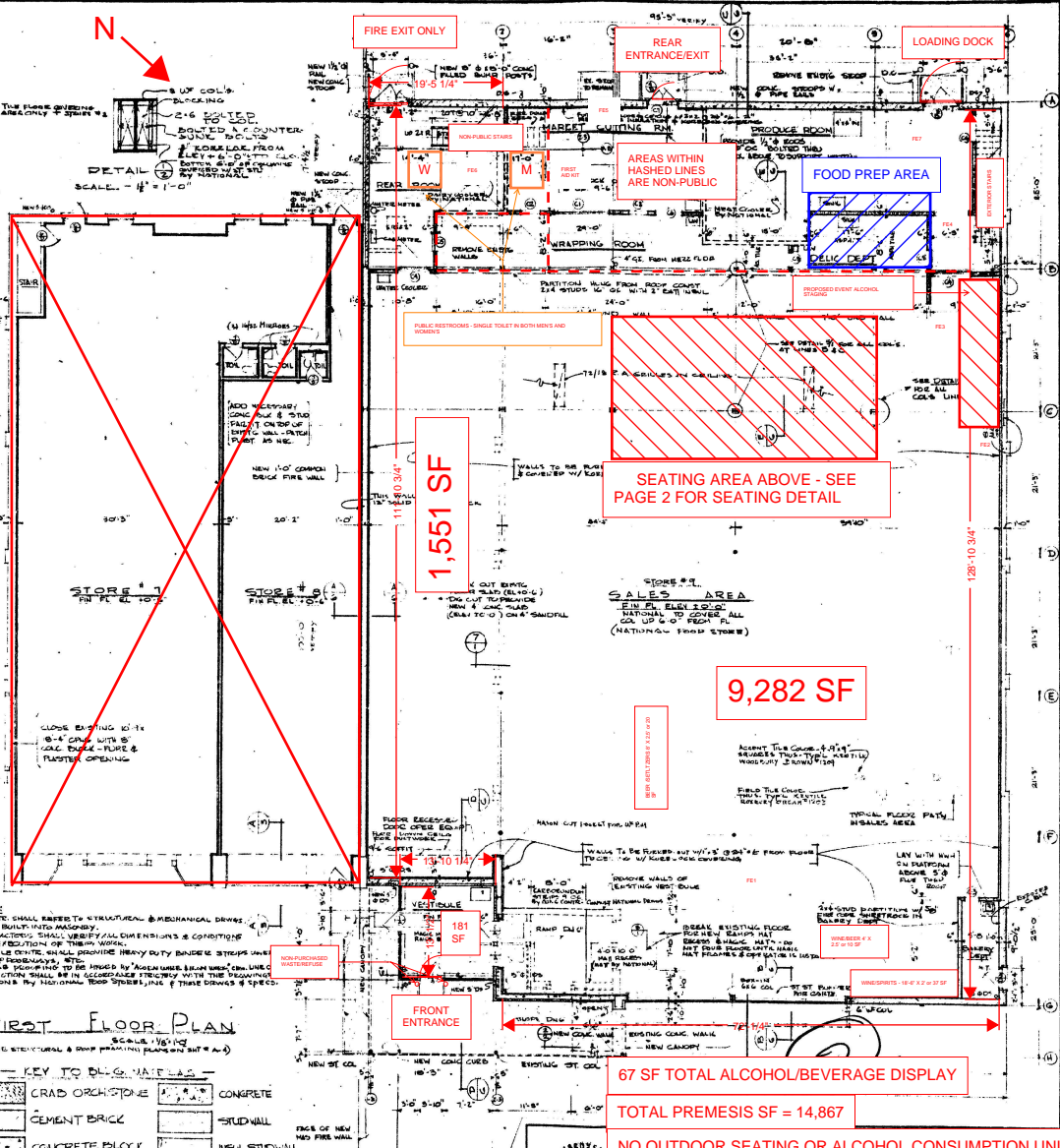


**DOOR SCHEDULE**

MARK	SIZE	TYPE	FRAME	REMARKS
1	5'-0" x 7'-0" x 1'-0"	ALUM	ALUM	EXTERIOR WOOD SLIP ON N. THRESH
2	5'-0" x 7'-0" x 1'-0"	ALUM	ALUM	D. O. 4 PLY GUM-RUB-BEL. 4 ALUM. THRESH
3	3'-4 1/2" x 7'-0" x 1'-0"	STEEL	STEEL	PAVE W/ 3/4" ACTING W/ UNDER W/ ICE BARS
4	1'-0" x 7'-0" x 1'-0"	STEEL	STEEL	DE. ONE DOOR W/ 1/2" ICE BARS
5	5'-0" x 7'-0" x 1'-0"	STEEL	STEEL	WITH WOODEN TRILLICE THRESHOLD
6	5'-0" x 7'-0" x 1'-0"	WOOD	WOOD	
7	2'-4" x 7'-0" x 1'-0"	WOOD	WOOD	GIBBLE AT DOOR BOTTOM
8	5'-0" x 7'-0" x 1'-0"	STEEL	STEEL	
9	2'-4" x 7'-0" x 1'-0"	WOOD	WOOD	

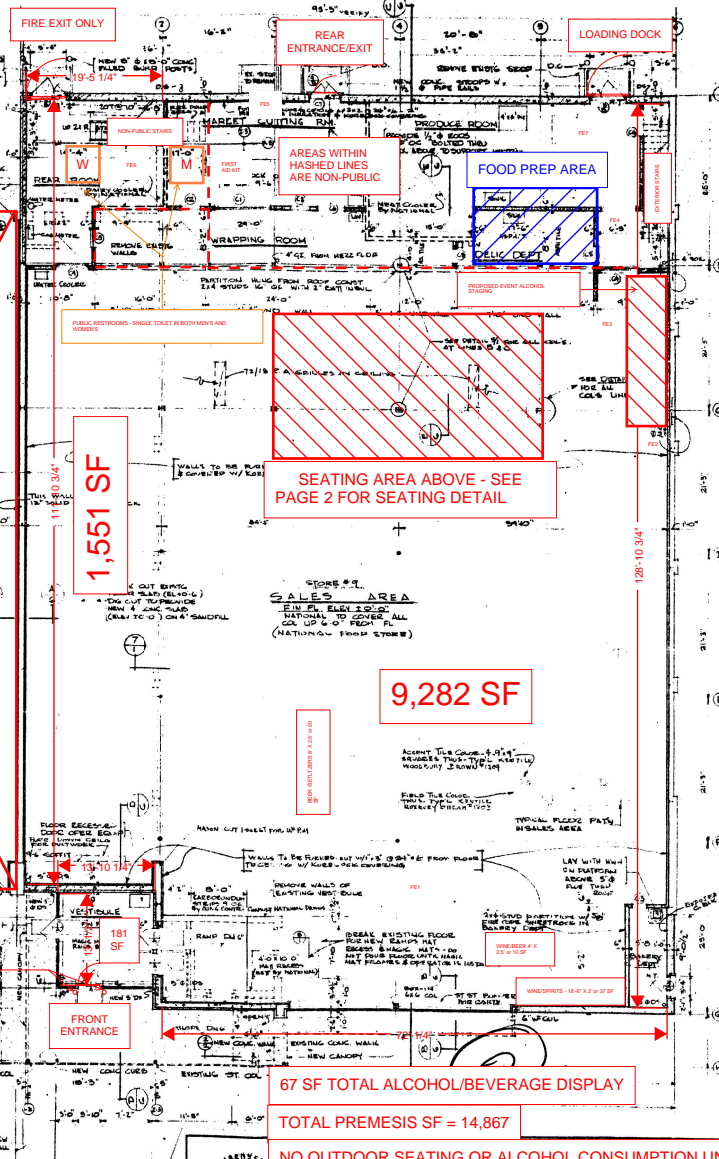
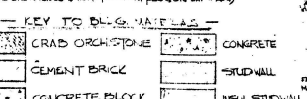
**CASED OPNG SCHED (C O P N G S C H E D)**

MARK	SIZE	REMARKS
C-1	5'-0" x 7'-0"	1/2" GYP WIND
C-2	5'-0" x 7'-0"	SHUTTER DOOR ON IN
C-3	5'-0" x 7'-0"	
C-4	5'-0" x 7'-0"	
C-5	5'-0" x 7'-0"	
C-6	5'-0" x 7'-0"	
C-7	5'-0" x 7'-0"	MEAT EX. SLIP DOOR OPEN



**9,282 SF**

**FIRST FLOOR PLAN**  
SCALE 1/8" = 1'-0"



**1,551 SF**

**SEATING AREA ABOVE - SEE PAGE 2 FOR SEATING DETAIL**

**67 SF TOTAL ALCOHOL/BEVERAGE DISPLAY**

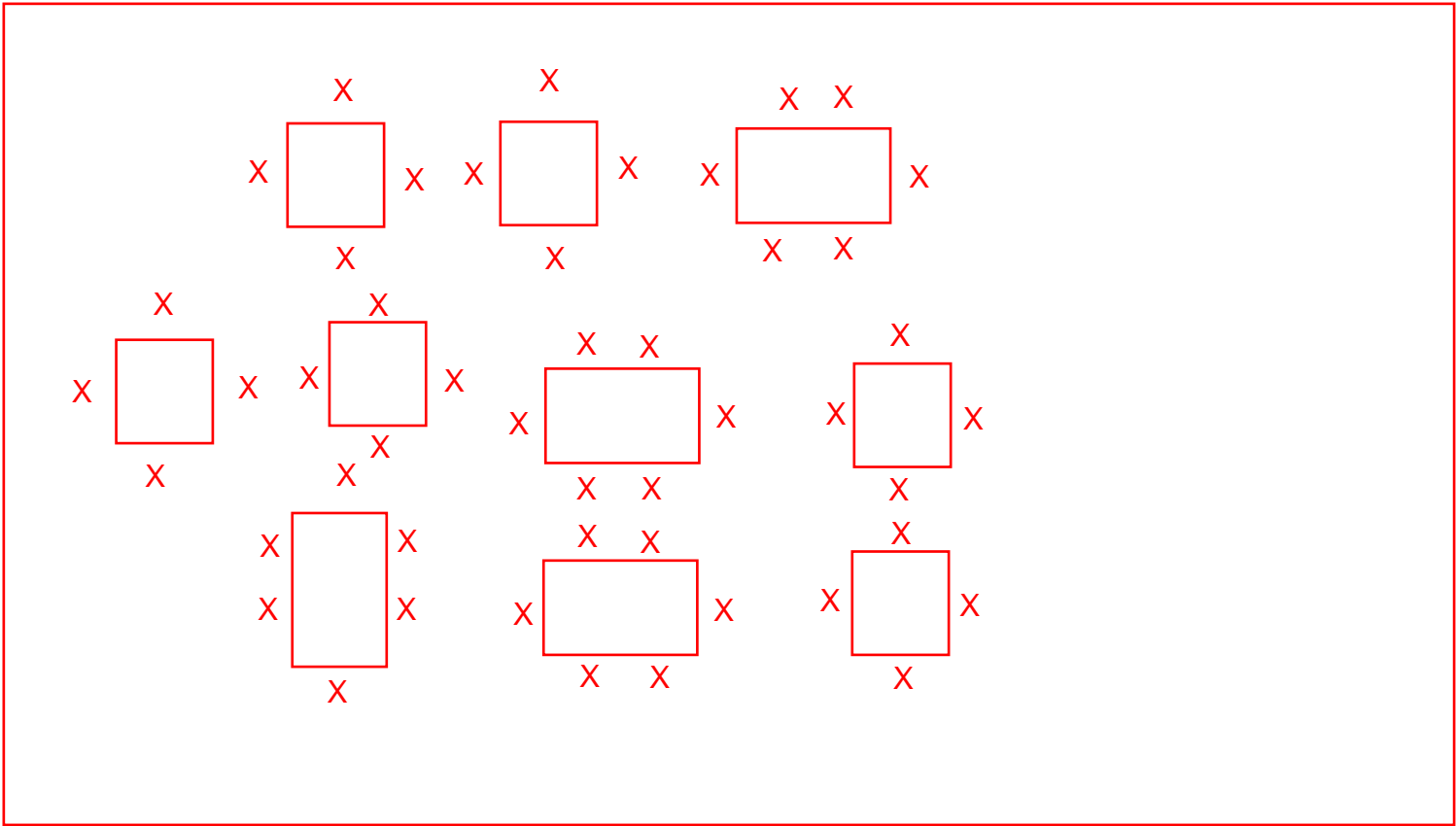
**TOTAL PREMISES SF = 14,867**

**NO OUTDOOR SEATING OR ALCOHOL CONSUMPTION UNLESS THERE IS A SPECIAL EVENT WITH A SPECIAL EVENT PERMIT OBTAINED FIRST**

**NO SMOKING ALLOWED ON PREMISES**

**FIRE EXTINGUISHERS AND SUPPRESSION DEVICES NOTATED BY "FE #"**

SEATING AREA DETAIL



MAX EVENT SEATING = 48



**City Clerk**  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

February 25, 2026

Maria Rupena  
7641 West Beloit Road  
West Allis, WI 53219

**RE: Class B Tavern License Application Review for Rupena's Fine Foods at 7641 West Beloit Rd**

City of West Allis Applicant:

**Attendance Required:**

Your hearing for your license application(s) is scheduled before the Economic Development Committee -

Date: March 10, 2026

Time: 7:00 pm

Location: Art Gallery, City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.

Please note that attending the hearing is required. If you do not attend, your application may be denied.

In the event of a denial, you must wait six months from the date of the decision to reapply.

If you are unable to attend the hearing, please contact the clerk's office at [clerk@westalliswi.gov](mailto: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](mailto:clerk@westalliswi.gov).*

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***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

March 11, 2026

## Second Notice

Maria Rupena  
7641 West Beloit Road  
West Allis, WI 53219

### RE: Class B Tavern License Application Review for Rupena's Fine Foods at 7641 West Beloit Rd

City of West Allis Applicant:

**Attendance Required:**

Your hearing for your license application(s) is scheduled before the Economic Development Committee -

Date: March 24, 2026

Time: 7:00 pm

Location: Art Gallery, City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.

Please note that attending the hearing is required. If you do not attend, your application may be denied.

In the event of a denial, you must wait six months from the date of the decision to reapply.

If you are unable to attend the hearing, please contact the clerk's office at [clerk@westalliswi.gov](mailto: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.
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City Clerk  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

April 3, 2026

## Second Notice

Maria Rupena  
7641 West Beloit Road  
West Allis, WI 53219

### RE: Class B Tavern License Application Review for Rupena's Fine Foods at 7641 West Beloit Rd

City of West Allis Applicant:

**Attendance Required:**

Your hearing for your license application(s) is scheduled before the Economic Development Committee -

Date: April 14, 2026

Time: 7:00 pm

Location: Art Gallery, City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.

Please note that attending the hearing is required. If you do not attend, your application may be denied.

In the event of a denial, you must wait six months from the date of the decision to reapply.

If you are unable to attend the hearing, please contact the clerk's office at [clerk@westalliswi.gov](mailto: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.

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*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.

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**CITY OF WEST ALLIS  
ORDINANCE O-2026-0224**

**ORDINANCE TO PROHIBIT FEEDING OF STRAY OR ABANDONED DOMESTIC  
ANIMALS**

**AMENDING SECTION 7.21(10)**

**WHEREAS**, abandoned or stray animals may be taken into custody by a law enforcement officer; and

**WHEREAS**, domestic animals are not allowed to be at large in the City; and

**WHEREAS**, the feeding of abandoned or stray domestic animals is inconsistent with the laws that allow such animals to be taken into custody and laws prohibiting domestic animals at-large;

**NOW THEREFORE**, the common council of the City of West Allis do ordain as follows:

**SECTION 1:**        **AMENDMENT** “7.21 Animals” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

7.21 Animals

1. Keeping of Wild Animals

- a. Prohibition. Pursuant to [Wis. Stat. 169.43](#), no person may own, possess, keep, harbor, sell, or have custody or control of a live wild animal except as allowed below. Any person who violates this provision shall pay a forfeiture of not more than \$1,000.
- b. Exceptions. A person may own, possess, keep, harbor, or have custody or control of a live wild animal if any of the following applies:
  - i. The act is authorized by state law.
  - ii. The animal cannot survive living outside of water.
  - iii. The person is any of the following:
    - (1) An agent of an institution accredited by the American Zoo and Aquarium Association
    - (2) A licensed veterinarian
    - (3) An agent of a licensed veterinary hospital or clinic, a licensed circus, a licensed or accredited research or medical institution, or a licensed or accredited educational institution.
    - (4) An agent of any government-owned or -operated facility

- (5) A holder of a valid federal permit to possess a particular wild animal
- (6) Temporarily transporting a wild animal through the City if the transit time is not more than 24 hours and the animal is at all times maintained within a confinement sufficient to prevent the animal from escaping.

2. Keeping of Domestic Animals

- a. Prohibition No person may own, possess, keep, harbor, or have custody or control of a live domestic animal, as defined in [Wis. Stat. 169.01\(7\)](#) and [Wis. Adm. Code ATCP 10.02](#), except as allowed below. Any person who violates this provision shall pay a forfeiture of not more than \$500.
  - i. A person make own, possess, keep, harbor, or have custody or control of a dog, cat, rabbit, ferret, mouse, rat, gerbil, hamster, guinea pig, chinchilla, fish, insect native to Wisconsin, non-poisonous amphibian, or indoor pet bird, as defined in [Wis. Stat. 169.01\(25m\)](#).
  - ii. A person may own, possess, keep, harbor, or have custody or control of an animal that is a service animal specifically trained to assist a person who has a disability.
  - iii. The health commissioner has issued to that person an animal fancier license to own, possess, keep, harbor, or have custody or control of that domestic animal. The health commissioner may issue a license only upon payment of the fee listed in the Fee Schedule, inspection of the premises where the animal will be kept, a determination that the particular animal will not endanger the applicant or the public, and verification that the applicant has the proper knowledge, facilities, and capacity to contain and properly care for the animal.
- 3. Quantity Limited. All adult occupants of a dwelling unit shall ensure their dwelling unit harbors no more than 2 dogs and 4 cats within that dwelling unit, unless at least one occupant first obtains an animal fancier license. Any cats or dogs under 5 months of age shall not be counted. No person may own, keep, or harbor more than the number of dogs or cats allowed by an animal fancier license issued to that person.
- 4. Dog License. [Wis. Stat. 174.05](#) is adopted as though fully set forth herein. The fee for a dog license is established in the Fee Schedule.
- 5. Cat License.
  - a. License Required. The owner of a cat more than 5 months of age on January 1 of any year, or 5 months of age within the license year, shall annually, or on or before the date the cat becomes 5 months of age, pay the cat license fee and obtain a license. The owner of a cat shall pay the appropriate license fees listed in the Fee Schedule. A person is not required to license a cat if all the following applies:
    - i. The person took custody of an abandoned or stray cat on their property,
    - ii. The person delivered the cat to an entity contracting with the City under [Wis. Stat 173.15\(1\)](#),

- iii. The entity released that cat under [Wis. Stat. 173.23\(1m\)\(a\)](#) to the same person who took custody of it,
    - iv. The person paid the full cost of custody, care, vaccination, microchip implanting, spay or neuter surgery, and any other treatment prior to the entity releasing the cat to that person,
    - v. The person relinquishes possession of the cat on the same parcel where the person took custody of it, and
    - vi. No other cat has been released on the parcel.
  - b. Term. The license year for cats shall coincide with the license year for dogs.
  - c. Issuance and Display of License. Upon payment of the required cat license fee and upon presentation of evidence that the cat is currently immunized against rabies, the city clerk shall complete and issue to the owner a tag for the cat bearing a serial number and stating the date of its expiration, the owner's name and address, and the name, sex, and whether the cat is spayed or neutered. The owner shall securely attach the tag to a collar and place that collar on the cat for which the license is issued at all times except when that a cat is securely confined on private property. In the event that a license tag issued for a cat is lost, the owner may obtain a duplicate tag upon payment of the duplicate tag fee in the Fee Schedule.
- 6. Animal Fancier License. A person may apply to the health commissioner for an animal fancier license. The applicant or licensee shall pay the appropriate license fees and late fees listed in the Fee Schedule.
  - a. License year. The license year shall coincide with the license year for dogs.
  - b. Qualifications. Before issuing an animal fancier license, the health commissioner may conduct an inspection of any premises where an applicant will keep the animal(s) subject to the license determine if the applicant is qualified. To qualify, the applicant shall prove all of the following:
    - i. All animals shall be maintained in a healthy condition or, if ill, shall be given appropriate treatment immediately.
    - ii. The quarters in which the animals are kept shall be maintained in a clean condition and good state of repair.
    - iii. Animal pens or enclosures shall be large enough to provide freedom of movement to the animals contained therein.
    - iv. Food supplies shall be stored in rodent-proof containers.
    - v. Food and water containers shall be kept clean.
    - vi. Litter and/or bedding material shall be changed as often as necessary to prevent odor nuisance.
    - vii. Yards, pens, premises and animals shall be kept free of insect infestations.
    - viii. No nuisance caused by odor, noise or animals running at large shall be permitted.
  - c. Issuance of License. Upon payment of the required animal fancier license fee and verification of the applicant's qualifications, the health commissioner shall issue to the owner an animal fancier license stating the animal(s) allowed, the date of its expiration, and the owner's name and address where the animals

will be kept or harbored. In the event that a license is lost, the owner may obtain a duplicate license upon payment of the duplicate license fee in the Fee Schedule.

- d. Revocation of License. The health commissioner may revoke an animal fancier license in the same manner as a business license under [WAMC 9.51](#) if the licensee no longer qualifies under this paragraph.

7. Animal Waste

- a. No person may allow an animal under that person's control to deposit fecal matter on any private property without the permission of the property owner or occupant.
- b. No person may allow an animal under that person's control to deposit fecal matter on any public property, unless that fecal matter is immediately removed.
- c. The owner or occupant of any private property shall remove animal fecal matter has been deposited on that property and properly dispose of it within 24 hours.

8. Local Rabies Control Program. [Wis. Stat. 95.21](#) is adopted as though fully set forth herein.

9. Animals Running At Large. Every person who owns, possesses, keeps, harbors, or has custody or control of an animal shall keep the animal within 6 feet of the person and under control at all times unless the animal is on private property with the consent of the owner or occupant. Any person who violates this section shall forfeit not less than \$25 nor more than \$100 for the first offense and not less than \$50 nor more than \$200 for subsequent offenses.

10. Feeding ~~Wild~~ Animals.

a. [Wild Animals. Wis. Adm. Code NR 19.60](#) is adopted as though fully set forth herein. Any material placed solely for the purpose of attracting and feeding wild birds is a public nuisance if it attract rats, mice, raccoons, squirrels, or other vermin.

b. [Abandoned or Stray Animals. No person may place, deposit or allow the placement of any material to feed or attract abandoned or stray domestic animals.](#)

11. Penalty. Any person who violates a provision in this section for which no specific penalty is provided shall pay a forfeiture of not more than \$500.

**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

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
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