



Wauwatosa, WI

Common Council

Meeting Agenda - Final

7725 W. North Avenue
Wauwatosa, WI 53213

Tuesday, September 24, 2024

6:30 PM

Council Chambers and Zoom:
<https://servetosa.zoom.us/j/273225010>,
Meeting ID: 273 225 010

Regular Meeting

HYBRID MEETING INFORMATION

Members of the public may observe the meeting in-person or via Zoom at the link above. To access the Zoom meeting via phone, call 1-312-626-6799 and enter the Meeting ID.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

1. Approval of minutes of the July 30, 2024 regular meeting [24-1358](#)

PUBLIC HEARING

1. Public hearing regarding proposed zoning text amendments related to Wauwatosa Municipal Code 24.13.010 (Floodplain Zoning) [24-1159](#)
2. Public hearing regarding proposed zoning text amendments related to Wauwatosa Municipal Code 24.13.040 (Stormwater Management) [24-1160](#)

APPOINTMENTS BY THE MAYOR

1. Reappointment by Mayor McBride of Brendon Reardon (District 6) as a student member of the Wauwatosa Youth Commission, term ending May 31, 2026 [24-1167](#)
2. Reappointment by Mayor McBride of Sharon Eiff (District 4) As a member of the Historic Preservation Commission, term ending November 30, 2028 [24-1235](#)
3. Appointment by Mayor McBride of Olivia Wilke (District 8) as a student member of the Wauwatosa Youth Commission, term ending May 31, 2026 [24-1180](#)

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| 4. | Appointment by Mayor McBride of Owen Colvin (District 4) as a student member of the Wauwatosa Youth Commission, term ending May 31, 2026 | <u>24-1181</u> |
| 5. | Appointment by Mayor McBride of Marie Colmerauer (District 4) as a member of the Wauwatosa Bicycle and Pedestrian Facilities Committee, term ending May 31, 2026 | <u>24-1182</u> |
| 6. | Appointment by Mayor McBride of Benjamin Ruzicka (District 2) as a student member of the Wauwatosa Youth Commission, term ending May 31, 2026 | <u>24-1194</u> |
| 7. | Appointment by Mayor McBride of John Horky (District 6) as a member of the Wauwatosa Sustainability Committee, term ending December 31, 2024 | <u>24-1195</u> |
| 8. | Appointment by Mayor McBride of Jill McClellan (District 5) as a member of the Wauwatosa Sustainability Committee, term ending December 31, 2025 | <u>24-1196</u> |
| 9. | Appointment by Mayor McBride of Nathan Close (District 6) as a student member of the Wauwatosa Youth Commission, term ending May 31, 2026 | <u>24-1308</u> |
| 10. | Appointment by Mayor McBride of Emilie O'Connor (District 7) as an adult member of the Wauwatosa Youth Commission, term ending May 31, 2027 | <u>24-1309</u> |

APPLICATIONS, COMMUNICATIONS, ETC.

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| 1. | Summons & Complaint - Froedtert Thedacare, Inc. f/k/a Froedtert Health Inc., 2024CV005746

<i>Recommendation:</i> Refer to City Attorney | <u>24-1165</u> |
| 2. | Summons & Complaint - Froedtert Memorial Lutheran Hospital, 2024CV005742

<i>Recommendation:</i> Refer to City Attorney | <u>24-1166</u> |
| 3. | Summons & Complaint - Ascension SE Wisconsin Hospital, Inc. vs City of Wauwatosa, 2024CV006092

<i>Recommendation:</i> Refer to City Attorney | <u>24-1192</u> |
| 4. | Summons & Complaint - Mayfair Mall, LLC, 2024CV007057

<i>Recommendation:</i> Refer to City Attorney | <u>24-1362</u> |
| 5. | Claim - Dolores Neundorff

<i>Recommendation:</i> Refer to City Attorney | <u>24-1191</u> |
| 6. | Claim - Francine Smith

<i>Recommendation:</i> Refer to City Attorney | <u>24-1226</u> |
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FROM THE PLAN COMMISSION

1. Resolution approving a Conditional Use Permit in the Neighborhood/Village Trade and North Avenue Overlay (C1/NOR) District at 6933 W. North Avenue for an eating establishment, Joanna Domagala, Kolbrook, applicant [24-1236](#)
Recommendation: Approve 5-0
2. Resolution approving a Conditional Use Permit in the Neighborhood Village/Trade (C1) District at 7433 Blanchard Street to establish a two-unit house, Kathleen Sheeley, applicant [24-1237](#)
Recommendation: Approve 5-0
3. Resolution approving a Conditional Use Permit in the Special Purpose - Institutions (SP-INS) District at 1215 Dewey Avenue for an adult day care, Lisa Jamila-Wuerth of Down Syndrome Association of Wisconsin (DSAW), applicant [24-1238](#)
Recommendation: Approve 5-0
4. Resolution approving a Land Division via Certified Survey Map at 11135 W. Burleigh Street, Architects Partnership LTD, applicant [24-1239](#)
Recommendation: Approve 5-0

FROM THE TRANSPORTATION AFFAIRS COMMITTEE

1. Resolution approving the installation of stop signs on the Garfield Avenue approaches to 118th Street [24-1355](#)
Recommendation: Approve 8-0
2. Resolution approving the installation of stop signs on the Clarke Street approaches to 117th Street [24-1357](#)
Recommendation: Approve 8-0
3. Ordinance amending Sec. 11.32.080 of the Wauwatosa Municipal Code prohibiting parking from Noon to 9:00 p.m. on the west side of 84th Street from North Avenue to 53-feet north of North Avenue [24-1356](#)
Recommendation: Adopt 8-0

FROM THE GOVERNMENT AFFAIRS COMMITTEE

1. Resolution approving application for Fireworks User Permit by Bennie Netzley, Hollywood Pyrotechnics, Inc., for the property located at 1401 N. Swan Boulevard, Wisconsin Lutheran College Outdoor Athletic Complex, for the homecoming football game on September 21, 2024 from 6:00 PM - 10:00 PM [24-1347](#)
Recommendation: Approve 5-0

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2. Resolution approving application for Producer Full-Service Retail Sales by Joe Yeado, Gathering Place Brewing Company LLC, for an Unlimited Transfer Full-Service Retail Outlet at the Folk-Toberfest 2024 event located at 1853 N. 75th Street on September 28, 2024 from 4:00 PM - 9:00 PM [24-1348](#)
- Recommendation:* Approve 5-0
3. Resolution approving application for temporary extension of alcohol licensed premises by Ray's Growler Gallery, 8930 W. North Avenue, for Oktoberfest event on October 6, 2024 from 12:00 PM - 5:00 PM [24-1349](#)
- Recommendation:* Approve 5-0
4. Resolution approving application for appointment of successor agent for the Class "B" beer and "Class B" liquor license for P.F. Chang's China Bistro, Inc. d/b/a P.F. Chang's China Bistro, 2500 N. Mayfair Road, appointing Prince Kuumba [24-1350](#)
- Recommendation:* Approve 5-0
5. Resolution approving applications for Special Event Permit and temporary extension of alcohol licensed premises by Paul Hackbarth, Camp Bar Inc., 6600 W. North Avenue, for a Packer Viewing Party event on October 13, 2024 from 11:00 AM - 8:00 PM [24-1351](#)
- Recommendation:* Approve 5-0
6. Resolution approving application for temporary extension of alcohol licensed premises by Walter's on North, 6930 W. North Avenue, for Oktoberfest event on October 12, 2024 from 12:00 PM - 8:00 PM [24-1352](#)
- Recommendation:* Approve 5-0
7. Resolution granting a new Retail Class "B" Beer and "Class B" Liquor license to Mex Ave Tosa LLC, dba Mex Ave Tosa, Melissa Escobar - Agent, 11200 W. Burleigh Street, for the period ending June 30, 2025 [24-1353](#)
- Recommendation:* Approve 5-0
8. Resolution granting a new Retail Class "A" Beer license to Fortune Wisconsin, LLC d/b/a Empire Fish, 11200 W. Watertown Plank Road, Quinn Eakes - Agent, for the period ending June 30, 2025 [24-1354](#)
- Recommendation:* Approve 5-0

FROM THE FINANCIAL AFFAIRS COMMITTEE

1. Resolution approving State Municipal Agreements with the Wisconsin Department of Transportation for the Mayfair Road repaving project between Walnut Road and Burleigh Street [24-1298](#)
- Recommendation:* Approve 6-0

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2. Resolution approving Amendment Number 1 of the State Municipal Agreement with the Wisconsin Department of Transportation for the Blue Mound Road repaving project between 106th Street and 66th Street [24-1299](#)
Recommendation: Approve 6-0
 3. Resolution approving City cost share under CIP Project #1124 for the Walnut Road Union Pacific Underpass FRA Railroad Crossing Elimination (RCE) Program Track 2 - Project Development Grant [24-1300](#)
Recommendation: Approve 6-0
 4. Resolution approving the Health Department's Communications Awareness campaign by 2-Story Creative Ltd. [24-1337](#)
Recommendation: Approve 5-0
 5. Resolution approving request for the early purchase of Self-Contained Breathing Apparatus (SCBA) in advance of the 2025 capital budget approval [24-1338](#)
Recommendation: Approve 5-0
 6. Resolution approving request for approval to order 2025 fire fleet purchases in advance of approval of the 2025 capital budget [24-1339](#)
Recommendation: Approve 5-0
 7. Resolution approving a multi-year contract for facility cleaning services for multiple City owned facilities in advance of approval of the 2025 budget. [24-1340](#)
Recommendation: Approve 5-0
 8. Resolution approving the request to waive the bidding process for professional services to upgrade heating and air conditioning controls at the Police Station [24-1341](#)
Recommendation: Approve 5-0
 9. Resolution approving the request by Fleet Superintendent for approval to order all 2025 Fleet purchases in advance of approval of the 2025 budget [24-1342](#)
Recommendation: Approve 5-0
 10. Resolution approving the request by Senior Civil Engineer for approval of an amendment to the professional services contract with Symbiont Science, Engineering and Construction, Inc. for stormwater modeling along Honey Creek, Proj No 4103 [24-1343](#)
Recommendation: Approve 5-0
 11. Resolution approving the request by Forestry Superintendent for early allocation of Capital Funds for Hart Park Track Re-Surfacing [24-1344](#)
Recommendation: Approve 5-0
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12. Resolution approving the request by Finance Director for approval of 2024 Budget Re-estimates in advance of 2025 Budget Adoption [24-1345](#)
Recommendation: Approve 5-0
13. Resolution Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$17,440,000 General Obligation Promissory Notes, Series 2024A [24-1361](#)
Recommendation: Approve 5-0
14. Ratification of Comptroller's Office bills and claims report, July 31 through September 24, 2024 [24-1359](#)

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

1. Future Council committee agenda items [24-1360](#)

MISCELLANEOUS BUSINESS

1. Department of Public Works Annual Report [24-1029](#)
2. City Clerk debrief of the August 13, 2024 Partisan Primary and updates on upcoming election activities in advance of the November 5, 2024 General Election [24-1203](#)

ADJOURNMENT

NOTICE TO PERSONS WITH A DISABILITY

Persons with a disability who need assistance to participate in this meeting should call the City Clerk's office at (414) 479-8917 or send an email to tclerk@wauwatosa.net, with as much advance notice as possible.



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1159

Agenda Date: 9/24/2024

Agenda #: 1.

Public hearing regarding proposed zoning text amendments related to Wauwatosa Municipal Code 24.13.010
(Floodplain Zoning)

NOTICE OF PUBLIC HEARING BEFORE THE WAUWATOSA COMMON COUNCIL

Please take notice that a public hearing will be held by the Common Council of the City of Wauwatosa, Milwaukee County, Wisconsin, on Tuesday, September 24, 2024 at 6:30 P.M. in the Common Council Chambers at City Hall, 7725 W. North Avenue, Wauwatosa, Wisconsin, and via Zoom, at which time the Common Council will consider proposed zoning text amendments related to Wauwatosa Municipal Code 24.13.010 (Floodplain Zoning) and 24.13.040 (Stormwater Management).

For additional information or Zoom access information, visit the City's meeting portal at www.wauwatosa.net or contact the Development Department at (414) 479-8957. Members of the public may submit written comments via the meeting portal e-comment function. Comments will be accepted up to the start of the meeting. Accessibility accommodations can be requested at (414) 479-8917.

Steven A. Braatz, Jr.
City Clerk

To be published: North NOW, September 4 and September 11, 2024

**CITY OF WAUWATOSA
ORDINANCE FLOODPLAIN ZONING**

The Common Council of the City of Wauwatosa do ordain as follows:

SECTION 1: **AMENDMENT** “24.13.010 Floodplain Zoning” of the Wauwatosa Municipal Code is hereby *amended* as follows:

AMENDMENT

24.13.010 Floodplain Zoning

- A. ~~Title. This section is known as the floodplain zoning ordinance of Wauwatosa, Wisconsin.~~ **STATUTORY AUTHORIZATION, FINDING OF FACT, STATEMENT OF PURPOSE, TITLE, AND GENERAL PROVISIONS**
1. **Title.** This section is known as the floodplain zoning ordinance of Wauwatosa, Wisconsin.
 2. **Authority.** The floodplain zoning regulations of this section are adopted pursuant to the authority granted by Sections 62.23 and 87.30 of the Wisconsin Statutes. This ordinance is based upon the Model Ordinance prepared by the Wisconsin Department of Natural Resources on June 14, 2024.
 3. **Findings of Fact.** Uncontrolled development and use of the floodplains and rivers of this municipality would impair the public health, safety, convenience, general welfare and tax base.
 4. **Purpose.** This ordinance is intended to regulate floodplain development to:
 - a. Protect life, health and property;
 - b. Minimize expenditures of public funds for flood control projects;
 - c. Minimize rescue and relief efforts undertaken at the expense of the taxpayers;
 - d. Minimize business interruptions and other economic disruptions;
 - e. Minimize damage to public facilities in the floodplain;
 - f. Minimize the occurrence of future flood blight areas in the floodplain;
 - g. Discourage the victimization of unwary land and homebuyers;
 - h. Prevent increases in flood heights that could increase flood damage and result in conflicts between property owners; and
 - i. Discourage development in a floodplain if there is any practicable alternative to locate the activity, use or structure outside of the floodplain.
 5. **General Provisions**
 - a. **Areas to Be Regulated.** This ordinance regulates all areas of special flood hazard identified as zones A, AO, AH, A1-30, or AE on the

Flood Insurance Rate Map. Additional areas identified on maps approved by the Department of Natural Resources (DNR) and local community may also be regulated under the provisions of this ordinance, where applicable.

b. Official Maps and Revisions. Special Flood Hazard Areas (SFHA) are designated as zones A, A1-30, AE, AH, or AO on the Flood Insurance Rate Maps (FIRMs) based on flood hazard analyses summarized in the Flood Insurance Study (FIS) listed in subd. (a) below. Additional flood hazard areas subject to regulation under this ordinance are identified on maps based on studies approved by the DNR and listed in subd. (b) below. These maps and revisions are on file in the office of the Development Department at City Hall, City of Wauwatosa.

(1) Official Maps. Based on the Flood Insurance Study (FIS)

(A) Flood Insurance Rate Map (FIRM), panel number 55079C0052F, 55079C0056F, 55079C0058F, 55079C0062F, 55079C0064F, 55079C0066F, 55079C0067F, 55079C0068F, 55079C0069F, 55079C0086F, dated 10/24/2024.

(B) Flood Insurance Study (FIS) 55079CV001B, 55079CV002B, 55079CV003B, 55079CV004B, 55079CV005B, and 55079CV006B for Milwaukee County, dated 10/24/2024.

(C) Conditional Letter of Map Revision FEMA Case No. 21-05-3305R, effective April 11, 2022.

(2) Official Maps. Based on other studies. Based on other studies. Any maps referenced in this section must be approved by the DNR and be more restrictive than those based on the FIS at the site of the proposed development.

(A) Flood Storage Map T7N R21E, panel number 3, dated October 24, 2024, approved by the DNR.

c. Establishment of Floodplain Zoning Districts. The flood hazard areas regulated by this ordinance are divided into districts as follows:

(1) The Floodway District (FW), is the channel of a river or stream and those portions of the floodplain adjoining the channel required to carry the regional floodwaters, within AE Zones as shown on the FIRM, or within A Zones shown on the FIRM when determined according to sub. E.1.e. of this ordinance.

(2) The Floodfringe District (FF) is that portion of a riverine special flood hazard area outside the floodway within AE Zones on the FIRM, or, when floodway limits have been determined according to sub. E.1.e., within A Zones shown on the FIRM.

- (3) The General Floodplain District (GFP) is those riverine areas that may be covered by floodwater during the regional flood in which a floodway boundary has not been delineated on the FIRM and also includes shallow flooding areas identified as AH and AO zones on the FIRM.
 - (4) The Flood Storage District (FSD) is that area of the floodplain where storage of floodwaters is calculated to reduce the regional flood discharge.
 - d. Locating Floodplain Boundaries. Discrepancies between the exterior boundaries of zones A1-30, AE, AH, or A on the official floodplain zoning map and actual field conditions may be resolved using the criteria in sub. (1) or (2) below. If a significant difference exists, the map shall be amended according to sub. H. *Amendments*. The zoning administrator can rely on a boundary derived from a profile elevation to grant or deny a land use permit, whether or not a map amendment is required. The zoning administrator shall be responsible for documenting actual pre-development field conditions and the basis upon which the district boundary was determined. Disputes between the zoning administrator and an applicant over the district boundary line shall be settled according to sub. G.3.c. and the criteria in (1) and (2) below. Where the flood profiles are based on established base flood elevations from a FIRM, FEMA must approve any map amendment or revision pursuant to sub. H. *Amendments*.
 - (1) If flood profiles exist, the map scale and the profile elevations shall determine the district boundary. The regional or base flood elevations shall govern if there are any discrepancies.
 - (2) Where flood profiles do not exist for projects, including any boundary of zone A, AO, the location of the boundary shall be determined by the map scale.
 - e. Removal of Lands from Floodplain.
 - (1) Compliance with the provisions of this ordinance shall not be grounds for removing land from the floodplain unless it is filled at least two feet above the regional or base flood elevation, the fill is contiguous to land outside the floodplain, and the map is amended pursuant to sub.H. *Amendments*.
 - (2) The delineation of any of the Floodplain Districts may be revised by the community where natural or man-made changes have occurred and/or where more detailed studies have been conducted. However, prior to any such change, approval must be obtained from the Wisconsin Department of Natural Resources and Federal Emergency Management Agency. A completed Letter of Map Revision is a record of this approval. The floodplain administrator shall not sign a community acknowledgement form unless all criteria set forth in the following paragraphs are met:

- (A) The land and/or land around the structure must be filled at least two feet above the regional or base flood elevation;
 - (B) The fill must be contiguous to land outside the floodplain; Applicant shall obtain floodplain development permit before applying for a LOMR or LOMR-F;
 - (3) Removal of lands from the floodplain may also occur by operation of §87.30(1)(e), Wis. Stat. if a property owner has obtained a letter of map amendment from the federal emergency management agency under 44 C.F.R. 70.
- f. Compliance.
 - (1) No structure or use within areas regulated by this ordinance shall hereafter be located, erected, constructed, reconstructed, repaired, extended, converted, enlarged, or altered without full compliance with the terms of these regulations and all other applicable regulations that apply to uses within the jurisdiction of these regulations.
 - (2) Failure to obtain a floodplain development permit shall be a violation of these regulations and shall be punishable in accordance with sub. I.
 - (3) Floodplain development permits issued on the basis of plans and applications approved by the Floodplain Administrator authorize only the use, and arrangement, set forth in such approved plans and applications, or amendments thereto if approved by the Floodplain Administrator. Use, arrangement, or construction contrary to that authorized shall be deemed a violation of these regulations and punishable in accordance with sub. I.
- g. Municipalities and State Agencies Regulated. Unless specifically exempted by law, all cities, villages, towns, counties and other governmental or quasi-governmental organizations constructing projects in the City of Wauwatosa are required to comply with this ordinance and obtain all necessary permits. State agencies are required to comply if s. 13.48(13), Stats., applies. The construction, reconstruction, maintenance and repair of state highways and bridges by the Wisconsin Department of Transportation is exempt when s. 30.2022, Stats., applies. Although exempt from a local zoning permit and permit fees, DOT must provide sufficient project documentation and analysis to ensure that the community is in compliance with Federal, State, and local floodplain standards. If a local transportation project is located within a Zone A floodplain and is not a WisDOT project under s. 30.2022, then the road project design documents (including appropriate detailed plans and profiles) may be sufficient to meet the requirements for issuance of a local floodplain permit if the

following apply: The applicant provides documentation to the Floodplain Administrator that the proposed project is a culvert replacement or bridge replacement under 20' span at the same location, the project is exempt from a DNR permit under s. 30.123(6)(d), the capacity is not decreased, the top road grade is not raised, and no floodway data is available from a federal, state, or other source. If floodway data is available in the impacted area from a federal, state, or other source that existing data must be utilized by the applicant in the analysis of the project site.

h. *Abrogation and Greater Restrictions.*

(1) This ordinance supersedes all the provisions of any prior zoning ordinance enacted under s. 62.23 or s. 87.30, Stats., which relate to floodplains.

(2) This ordinance is not intended to repeal, abrogate, or impair any existing deed restrictions, covenants, or easements. If this ordinance imposes greater restrictions, the provisions of this ordinance shall prevail.

i. *Interpretation.* In their interpretation and application, the provisions of this ordinance are the minimum requirements liberally construed in favor of the City and are not a limitation on or repeal of any other powers granted by the Wisconsin Statutes. If a provision of this ordinance, required by ch. NR 116, Wis. Adm. Code, is unclear, the provision shall be interpreted in light of the standards in effect on the date of the adoption of this ordinance or in effect on the date of the most recent text amendment to this ordinance.

j. *Warning and Disclaimer of Liability.* The flood protection standards in this ordinance are based on engineering experience and research. Larger floods may occur, or the flood height may be increased by man made or natural causes. This ordinance does not imply or guarantee that non-floodplain areas or permitted floodplain uses will be free from flooding and flood damages. This ordinance does not create liability on the part of, or a cause of action against, the municipality or any officer or employee thereof for any flood damage that may result from reliance on this ordinance.

k. *Severability.* Should any portion of this ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder of this ordinance shall not be affected.

B. GENERAL STANDARDS APPLICABLE TO ALL FLOODPLAIN DISTRICTS

1. The City shall review all permit applications to determine whether proposed building sites will be reasonably safe from flooding and assure that all necessary permits have been received from those governmental agencies whose approval is required by federal or state law.

a. If a proposed building site is in a flood-prone area, all new construction and substantial improvements shall:

- (1) be designed and anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy;
 - (2) be constructed with flood-resistant materials;
 - (3) be constructed by methods and practices that minimize flood damages; and
 - (4) mechanical and utility equipment must be elevated to or above the flood protection elevation.
- b. If a subdivision or other proposed new development is in a flood-prone area, the City shall assure that:
 - (1) such proposed subdivision or other proposed new development is consistent with the need to minimize flood damage within the flood-prone area;
 - (2) public utilities and facilities such as sewer, gas, electrical, and water systems are located and constructed to minimize or eliminate flood damage; and
 - (3) adequate drainage is provided to reduce exposure to flood hazards. All subdivision proposals (including manufactured home parks) shall include regional flood elevation and floodway data for any development that meets the subdivision definition of this ordinance and all other requirements in sub. H.1.b..

2. *Hydraulic And Hydrologic Analyses*

- a. No floodplain development shall:
 - (1) Obstruct flow, defined as development which blocks the conveyance of floodwaters by itself or with other development, causing any increase in the regional flood height; or
 - (2) Cause any increase in the regional flood height due to floodplain storage area lost.
- b. The zoning administrator shall deny permits if it is determined the proposed development will obstruct flow or cause any increase in the regional flood height, based on the officially adopted FIRM or other adopted map, unless the provisions of sub. H. *Amendments* are met.

3. *Watercourse Alterations.*

- a. No land use permit to alter or relocate a watercourse in a mapped floodplain shall be issued until the local official has notified in writing all adjacent municipalities, the Department and FEMA regional offices, and required the applicant to secure all necessary state and federal permits. The standards of sub. B.1 must be met and the flood carrying capacity of any altered or relocated watercourse shall be maintained.
- b. As soon as is practicable, but not later than six months after the date

of the watercourse alteration or relocation and pursuant to sub. H. *Amendments*, the community shall apply for a Letter of Map Revision (LOMR) from FEMA. Any such alterations must be reviewed and approved by FEMA and the DNR through the LOMC process.

4. *Chapter 30, 31, Wis. Stats., Development.* Development which requires a permit from the Department, under chs. 30 and 31, Stats., such as docks, piers, wharves, bridges, culverts, dams, and navigational aids, may be allowed if the necessary permits are obtained and amendments to the floodplain zoning ordinance are made according to sub. H. *Amendments*.

C. FLOODWAY DISTRICT (FW)

1. *Applicability.* This section applies to all floodway areas on the floodplain zoning maps and those identified pursuant to sub. E.1.e. of this ordinance.
2. *Uses Permitted in Floodway District.* The following open space uses are allowed in the Floodway District and the floodway areas of the General Floodplain District, if they are not prohibited by any other ordinance; they meet the standards in sub. C.3 and C.4; and all permits or certificates have been issued according to sub. G.1.
 - a. Agricultural uses, such as: farming, outdoor plant nurseries, horticulture, viticulture, and wild crop harvesting.
 - b. Nonstructural industrial and commercial uses, such as loading areas, parking areas and airport landing strips.
 - c. Nonstructural recreational uses, such as golf courses, tennis courts, archery ranges, picnic grounds, boat ramps, swimming areas, parks, wildlife and nature preserves, game farms, fish hatcheries, shooting, trap, and skeet activities, hunting and fishing areas and hiking and horseback riding trails, subject to the fill limitations of sub. C.3.d.
 - d. Uses or structures accessory to open space uses or classified as historic structures that comply with sub. C.3 and C.4.
 - e. Extraction of sand, gravel or other materials that comply with s. C.3.d.
 - f. Functionally water dependent uses, such as docks, piers or wharves, dams, flowage areas, culverts, navigational aids and river crossings of transmission lines, and pipelines that comply with chs. 30 and 31, Stats.
 - g. Public utilities, streets and bridges that comply with s. C.3.c.
 - h. Portable latrines that are removed prior to flooding and systems associated with recreational areas and Department-approved campgrounds that meet the applicable provisions of local ordinances and Ch. SPS 383, Wis. Adm. Code.
 - i. Wastewater treatment ponds or facilities permitted under s. NR 110.15(3)(b), Wis. Adm. Code.
 - j. Sanitary sewer or water supply lines to service existing or proposed development located outside the floodway that complies with the regulations for the floodplain area occupied.
3. *Standards For Development In The Floodway.*
 - a. *General*

- (1) Any development in the floodway shall comply with sub. B. and have a low flood damage potential.
 - (2) Applicants shall provide an analysis calculating the effects of this proposal on the regional flood height to determine the effects of the proposal according to sub. B.1 and G.1.b.(2). The analysis must be completed by a registered professional engineer in the state of Wisconsin.
 - (3) Any encroachment in the regulatory floodway is prohibited unless the data submitted for sub. C.3.a.(b) above demonstrates that the encroachment will cause no increase in flood elevations in flood events up to the base flood at any location or removes the encroached area from the regulatory floodway as provided in sub. A.5.e.
- b. Structures. Structures accessory to permanent open space uses, including utility and sanitary facilities, or functionally dependent on a waterfront location may be allowed by permit if the structures comply with the following criteria:
- (1) Not designed for human habitation, does not have a high flood damage potential and is constructed to minimize flood damage;
 - (2) Shall either have the lowest floor elevated to or above the flood protection elevation or shall meet all the following standards:
 - (A) Have the lowest floor elevated to or above the regional flood elevation and be dry floodproofed so that the structure is watertight with walls substantially impermeable to the passage of water and completely dry to the flood protection elevation without human intervention during flooding;
 - (B) Have structural components capable of meeting all provisions of sub. C.3.b.(8) and;
 - (C) Be certified by a registered professional engineer or architect, through the use of a Federal Emergency Management Agency Floodproofing Certificate, that the design and methods of construction are in accordance with Sub. C.3.b.(8).
 - (3) Must be anchored to resist flotation, collapse, and lateral movement;
 - (4) Mechanical and utility equipment must be elevated to or above the flood protection elevation; and
 - (5) Must not obstruct flow of flood waters or cause any increase in flood levels during the occurrence of the regional flood.
 - (6) For a structure designed to allow the automatic entry of floodwaters below the Regional Flood Elevation, the

applicant shall submit a plan that meets sub. C.3.b.(1) through C.3.b.(5) and meets or exceeds the following standards:

- (A) The lowest floor must be elevated to or above the regional flood elevation;
- (B) a minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding;
- (C) the bottom of all openings shall be no higher than one foot above the lowest adjacent grade; openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters, otherwise must remain open.
- (D) The use must be limited to parking, building access or limited storage.
- (7) Certification: Whenever floodproofing measures are required, a registered professional engineer or architect shall certify that the following floodproofing measures will be utilized, where appropriate, and are adequate to withstand the flood depths, pressures, velocities, impact and uplift forces and other factors associated with the regional flood:
 - (A) Reinforcement of floors and walls to resist rupture, collapse, or lateral movement caused by water pressures or debris buildup;
 - (B) Construction of wells, water supply systems and waste treatment systems so as to prevent the entrance of flood waters in such systems and must be in accordance with provisions in sub. C.4.d and C.4.e;
 - (C) Subsurface drainage systems to relieve external pressures on foundation walls and basement floors;
 - (D) Cutoff valves on sewer lines or the elimination of gravity flow basement drains; and
 - (E) Placement of utilities to or above the flood protection elevation.

c. *Public Utilities, Streets And Bridges.* Public utilities, streets and bridges may be allowed by permit, if:

- (1) Adequate floodproofing measures are provided to the flood protection elevation; and
- (2) Construction meets the development standards of sub. B.1.

d. *Fills Or Deposition Of Materials.* Fills or deposition of materials may be allowed by permit, if:

- (1) The requirements of sub. B.1 are met;
- (2) No material is deposited in navigable waters unless a permit is issued by the Department pursuant to ch. 30, Stats., and a

permit pursuant to s. 404 of the Federal Water Pollution Control Act, Amendments of 1972, 33 U.S.C. 1344 has been issued, if applicable, and all other requirements have been met;

(3) The fill or other materials will be protected against erosion by riprap, vegetative cover, sheet piling or bulkheading; and

(4) The fill is not classified as a solid or hazardous material.

4. **Prohibited Uses.** All uses not listed as being permitted in sub. C.2 are prohibited, including the following uses:

- a. Habitable structures, structures with high flood damage potential, or those not associated with permanent open space uses;
- b. Storing materials that are buoyant, flammable, explosive, injurious to property, water quality, or human, animal, plant, fish or other aquatic life;
- c. Uses not in harmony with or detrimental to uses permitted in the adjoining districts;
- d. Any private or public sewage systems, except portable latrines that are removed prior to flooding and systems associated with recreational areas and Department-approved campgrounds that meet the applicable provisions of local ordinances and ch. SPS 383, Wis. Adm. Code;
- e. Any public or private wells which are used to obtain potable water, except those for recreational areas that meet the requirements of local ordinances and chs. NR 811 and NR 812, Wis. Adm. Code;
- f. Any solid or hazardous waste disposal sites;
- g. Any wastewater treatment ponds or facilities, except those permitted under s. NR 110.15(3)(b), Wis. Adm. Code; and
- h. Any sanitary sewer or water supply lines, except those to service existing or proposed development located outside the floodway which complies with the regulations for the floodplain area occupied.

D. FLOODFRINGE DISTRICT (FF)

1. **Applicability.** This section applies to all floodfringe areas shown on the floodplain zoning maps and those identified pursuant to sub. E.1.e. of this ordinance.
2. **Uses Permitted in the Floodfringe District.** Any structure, land use, or development is allowed in the Floodfringe District if the standards in sub. D.3 are met, the use is not prohibited by this, or any other ordinance or regulation and all permits or certificates specified in sub. G.1 have been issued.
3. **Standards for Development in the Floodfringe District.** Sub. B. shall apply in addition to the following requirements according to the use requested. Any existing structure in the floodfringe must meet the requirements of sub. F.

Nonconforming Uses;

 - a. **Residential Uses.** Any structure, including a manufactured home, which is to be newly constructed or moved into the floodfringe, shall

meet or exceed the following standards;

- (1) All new construction, including placement of manufactured homes, and substantial improvement of residential structures, shall have the lowest floor elevated to or above the flood protection elevation on fill. The fill around the structure shall be one foot or more above the regional flood elevation extending at least 15 feet beyond the limits of the structure. No area may be removed from the floodfringe district unless it can be shown to meet sub. A.5.e.
 - (2) Notwithstanding sub. D.3.a.(1), a basement or crawlspace floor may be placed at one foot above the regional flood elevation if the basement or crawlspace is designed to make all portions of the structure below the flood protection elevation watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. No floor of any kind is allowed below the regional flood elevation;
 - (3) Contiguous dryland access shall be provided from a structure to land outside of the floodplain, except as provided in sub. (4).
 - (4) In developments where existing street or sewer line elevations make compliance with sub. (3) impractical, the municipality may permit new development and substantial improvements where roads are below the regional flood elevation, if:
 - (A) The municipality has written assurance from police, fire and emergency services that rescue, and relief will be provided to the structure(s) by wheeled vehicles during a regional flood event; or
 - (B) The municipality has a DNR-approved emergency evacuation plan that follows acceptable hazard mitigation planning guidelines.
- b. *Accessory Structures or Uses.* In addition to sub. B, new construction and substantial improvements of Accessory structures shall be constructed on fill with the lowest floor at or above the regional flood elevation.
- c. *Commercial Uses.* In addition to sub. B, any commercial structure which is erected, altered, or moved into the floodfringe shall meet the requirements of sub. D.3.a. Subject to the requirements of sub. D.3.e., storage yards, surface parking lots and other such uses may be placed at lower elevations if an adequate warning system exists to protect life and property.
- d. *Manufacturing and Industrial Uses.* In addition to sub. B., any manufacturing or industrial structure which is erected, altered, or

moved into the floodfringe shall have the lowest floor elevated to or above the flood protection elevation or meet the floodproofing standards in sub. G.5. Subject to the requirements of sub. D.3.e., storage yards, surface parking lots and other such uses may be placed at lower elevations if an adequate warning system exists to protect life and property.

- e. *Storage of Materials.* Materials that are buoyant, flammable, explosive, or injurious to property, water quality or human, animal, plant, fish, or aquatic life shall be stored at or above the flood protection elevation or floodproofed in compliance with sub. G.5. Adequate measures shall be taken to ensure that such materials will not enter the water body during flooding.
- f. *Public Utilities, Streets and Bridges.* All utilities, streets and bridges shall be designed to be compatible with comprehensive floodplain development plans; and
 - (1) When failure of public utilities, streets and bridges would endanger public health or safety, or where such facilities are deemed essential, construction or repair of such facilities shall only be permitted if they are designed to comply with sub. G.5.
 - (2) Minor roads or non-essential utilities may be constructed at lower elevations if they are designed to withstand flood forces to the regional flood elevation.
- g. *Sewage Systems.* All sewage disposal systems shall be designed to minimize or eliminate infiltration of flood water into the system, pursuant to sub. G.5.c., to the flood protection elevation and meet the provisions of all local ordinances and ch. SPS 383, Wis. Adm. Code.
- h. *Wells.* All wells shall be designed to minimize or eliminate infiltration of flood waters into the system, pursuant to sub. G.5.c, to the flood protection elevation and shall meet the provisions of chs. NR 811 and NR 812, Wis. Adm. Code.
- i. *Solid Waste Disposal Sites.* Disposal of solid or hazardous waste is prohibited in floodfringe areas.
- j. *Deposition of Materials.* Any deposited material must meet all the provisions of this ordinance.

E. OTHER FLOODPLAIN DISTRICTS

1. General Floodplain District (GFP)

- a. *Applicability .* The provisions for the General Floodplain District shall apply to development in all floodplains mapped as A, AO, AH, and in AE zones within which a floodway is not delineated on the Flood Insurance Rate Maps identified in sub. A.5.b.(1).
- b. *Floodway Boundaries.* For proposed development in zone A, or in zone AE within which a floodway is not delineated on the Flood Insurance Rate Map identified in sub. A.5.b.(1), the boundaries of the

regulatory floodway shall be determined pursuant to sub. E.1.e. . If the development is proposed to encroach upon the regulatory floodway, the development is subject to the standards of sub. C. If the development is located entirely within the floodfringe, the development is subject to the standards of sub. D.

- c. *Uses Permitted in the General Floodplain District.* Pursuant to sub. E.1.e. of this ordinance, it shall be determined whether the proposed use is located within the floodway or floodfringe. Those uses permitted in the Floodway (sub. C.2) and Floodfringe (sub. D.2) Districts are allowed within the General Floodplain District, according to the standards of sub. E.1.d. of this ordinance provided that all permits or certificates required under sub. G.1. have been issued.
- d. *Standards For Development In The General Floodplain District.* Subsection C. applies to floodway areas, determined to pursuant to sub. E.1.e; Subsection D. applies to floodfringe areas, determined to pursuant to sub. E.1.e.

(1) New construction and substantial improvement of structures in zone AO shall have the lowest floor, including basement, elevated:

(A) To one foot above the depth, in feet, as shown on the FIRM above the highest adjacent natural grade; or

(B) If the depth is not specified on the FIRM, three (3) feet above the highest adjacent natural grade or higher.

(2) New Construction and substantial improvement of structures in zone AH shall have the lowest floor, including basement, elevated to or above the flood protection elevation.

(3) In AO/AH zones, provide adequate drainage paths to guide floodwaters around structures.

(4) All development in zones AO and zone AH shall meet the requirements of sub. D. applicable to flood fringe areas.

- e. *Determining Floodway And Floodfringe Limits.* Upon receiving an application for development within zone A, or within zone AE where a floodway has not been delineated on the Flood Insurance Rate Maps, the zoning administrator shall:

(1) Require the applicant to submit two copies of an aerial photograph or a plan which shows the proposed development with respect to the general floodplain district limits, stream channel, and existing floodplain developments, along with a legal description of the property, fill limits and elevations, building floor elevations and flood proofing measures and the flood zone as shown on the FIRM.

(2) Require the applicant to furnish any of the following information deemed necessary by the Department to evaluate

the effects of the proposal upon flood height and flood flows, regional flood elevation and to determine floodway boundaries.

- (A) A Hydrologic and Hydraulic Study as specified in sub. G.1.b(3).
- (B) Plan (surface view) showing elevations or contours of the ground; pertinent structure, fill or storage elevations; size, location, and layout of all proposed and existing structures on the site; location and elevations of streets, water supply, and sanitary facilities; soil types and other pertinent information.
- (C) Specifications for building construction and materials, floodproofing, filling, dredging, channel improvement, storage, water supply and sanitary facilities

2. Flood Storage District. The flood storage district delineates that portion of the floodplain where storage of floodwaters has been taken into account and is relied upon to reduce the regional flood discharge. The district protects the flood storage areas and assures that any development in the storage areas will not decrease the effective flood storage capacity which would cause higher flood elevations.

- a. Applicability. The provisions of this section apply to all areas within the Flood Storage District (FSD), as shown on the official floodplain zoning maps.
- b. Uses Permitted in the Flood Storage District. Any use or development which occurs in a flood storage district must meet the applicable requirements in sub. D.3.
- c. Standards For Development In Flood Storage Districts
 - (1) Development in a flood storage district shall not cause an increase equal or greater than 0.00 of a foot in the height of the regional flood.
 - (2) No development shall be allowed which removes flood storage volume unless an equal volume of storage as defined by the pre-development ground surface and the regional flood elevation shall be provided in the immediate area of the proposed development to compensate for the volume of storage, which is lost, (compensatory storage). Excavation below the groundwater table is not considered to provide an equal volume of storage.
 - (3) If compensatory storage cannot be provided, the area may not be developed unless the entire area zoned as flood storage district – on this waterway – is rezoned to the floodfringe district. This must include a revision to the floodplain study and map done for the waterway to revert to the higher

- regional flood discharge calculated without floodplain storage, as per sub. H. Amendments of this ordinance.
- (4) No area may be removed from the flood storage district unless it can be shown that the area has been filled to the flood protection elevation and is contiguous to other lands lying outside of the floodplain.

F. NONCONFORMING USES

1. General

a. Applicability

- (1) The standards in this section shall apply to all uses and buildings that do not conform to the provisions contained within a floodplain zoning ordinance or with s. 87.30, Stats. and §§ NR 116.12-14, Wis. Adm. Code and 44 CFR 59-72., these standards shall apply to all modifications or additions to any nonconforming use or structure and to the use of any structure or premises which was lawful before the passage of this ordinance or any amendment thereto. A party asserting existence of a lawfully established nonconforming use or structure has the burden of proving that the use or structure was compliant with the floodplain zoning ordinance in effect at the time the use or structure was created.
- (2) As permit applications are received for additions, modifications, or substantial improvements to nonconforming buildings in the floodplain, municipalities shall develop a list of those nonconforming buildings, their present equalized assessed value, and a list of the costs of those activities associated with changes to those buildings.
- b. The existing lawful use of a structure or its accessory use which is not in conformity with the provisions of this ordinance may continue subject to the following conditions:
- (1) No modifications or additions to a nonconforming use or structure shall be permitted unless they comply with this ordinance. The words "modification" and "addition" include, but are not limited to, any alteration, addition, modification, structural repair, rebuilding or replacement of any such existing use, structure or accessory structure or use. Maintenance is not considered a modification; this includes painting, decorating, paneling and other nonstructural components and the maintenance, repair or replacement of existing private sewage or water supply systems or connections to public utilities. Any costs associated with the repair of a damaged structure are not considered maintenance. The construction of a deck that does not exceed 200 square feet and that is adjacent to the exterior wall of a principal

structure is not an extension, modification, or addition. The roof of the structure may extend over a portion of the deck in order to provide safe ingress and egress to the principal structure.

- (2) If a nonconforming use or the use of a nonconforming structure is discontinued for 12 consecutive months, it is no longer permitted and any future use of the property, and any structure or building thereon, shall conform to the applicable requirements of this ordinance;
- (3) The municipality shall keep a record which lists all nonconforming uses and nonconforming structures, their present equalized assessed value, the cost of all modifications or additions which have been permitted, and the percentage of the structure's total current value those modifications represent;
- (4) No modification or addition to any nonconforming structure or any structure with a nonconforming use, which over the life of the structure would equal or exceed 50% of its present equalized assessed value, shall be allowed unless the entire structure is permanently changed to a conforming structure with a conforming use in compliance with the applicable requirements of this ordinance. Contiguous dry land access must be provided for residential and commercial uses in compliance with sub. D.3.a. The costs of elevating the lowest floor of a nonconforming building or a building with a nonconforming use to the flood protection elevation are excluded from the 50% provisions of this paragraph;
- (5) No maintenance on a per event basis to any nonconforming structure or any structure with a nonconforming use, the cost of which would equal or exceed 50% of its present equalized assessed value, shall be allowed unless the entire structure is permanently changed to a conforming structure with a conforming use in compliance with the applicable requirements of this ordinance. Contiguous dry land access must be provided for residential and commercial uses in compliance with sub. D.3.a. Maintenance to any nonconforming structure, which does not exceed 50% of its present equalized assessed value on a per event basis, does not count against the cumulative calculations over the life of the structure for substantial improvement calculations.
- (6) If on a per event basis the total value of the work being done under (4) and (5) equals or exceeds 50% of the present equalized assessed value, the work shall not be permitted unless the entire structure is permanently changed to a

conforming structure with a conforming use in compliance with the applicable requirements of this ordinance. Contiguous dry land access must be provided for residential and commercial uses in compliance with sub. D.3.a.

(7) Except as provided in sub. (8), if any nonconforming structure or any structure with a nonconforming use is destroyed or is substantially damaged, it cannot be replaced, reconstructed, or rebuilt unless the use and the structure meet the current ordinance requirements. A structure is considered substantially damaged if the total cost to restore the structure to its pre-damaged condition equals or exceeds 50% of the structure's present equalized assessed value.

(8) For nonconforming buildings that are substantially damaged or destroyed by a nonflood disaster, the repair or reconstruction of any such nonconforming building shall be permitted in order to restore it to the size and use in effect prior to the damage event, provided that the following minimum requirements are met, and all required permits have been granted prior to the start of construction:

(A) Residential Structures

(a) Shall have the lowest floor, including basement, elevated to one foot above the base flood elevation using fill, pilings, columns, posts, or perimeter walls. Perimeter walls must meet the requirements of sub. G.5.b.

(b) Shall be anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy, and shall be constructed with methods and materials resistant to flood damage.

(c) Shall be constructed with electrical, heating, ventilation, plumbing and air conditioning equipment and other service facilities that are designed and/or elevated so as to prevent water from entering or accumulating within the components during conditions of flooding.

(d) In A Zones, obtain, review, and utilize any flood data available from a federal, state or other source.

(e) In AO Zones with no elevations specified, shall have the lowest floor, including basement, meet the standards in sub. E.1.d.

(f) in AO Zones, shall have adequate drainage paths around structures on slopes to guide floodwaters around and away from the structure.

(B) Nonresidential Structures

(a) Shall meet the requirements of sub. F.1.b.(2)(H)(a)A. through F.

(b) Shall either have the lowest floor, including basement, elevated to or above the regional flood elevation; or, together with attendant utility and sanitary facilities, shall meet the standards in sub. G.5.a. or b.

(c) In AO Zones with no elevations specified, shall have the lowest floor, including basement, meet the standards in sub. E.1.d.

c. A nonconforming historic structure may be altered if the alteration will not preclude the structure's continued designation as a historic structure, the alteration will comply with sub. C.3.a, flood resistant materials are used, and construction practices and floodproofing methods that comply with sub. G.5 are used. Repair or rehabilitation of historic structures shall be exempt from the development standards of sub. F.1 .b.(8)(A) if it is determined that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and is the minimum necessary to preserve the historic character and design of the structure.

d. Notwithstanding anything in this chapter to the contrary, modifications, additions, maintenance, and repairs to a nonconforming building shall not be prohibited based on cost and the building's nonconforming use shall be permitted to continue if:

- (1) Any living quarters in the nonconforming building are elevated to be at or above the flood protection elevation;
- (2) The lowest floor of the nonconforming building, including the basement, is elevated to one foot above the regional flood elevation;
- (3) The nonconforming building is permanently changed to conform to the applicable requirements of subsection B;
- (4) If the nonconforming building is in the floodway, the building is permanently changed to conform to the applicable requirements of sub. C.3.a., C.3.3.b(2) through (5), C.3.c, C.3.d, and F.2. Any development that adds additional fill or creates an encroachment in the floodplain from beyond the original nonconforming structure's 3-D building envelope must determine the floodway in accordance with sub. E.1.e.

If the encroachment is in the floodway, it must meet the standards in sub C.3.d.

(5) If the nonconforming building is in the floodfringe, the building is permanently changed to conform to the applicable requirements of sub. D.3 and F.3;

(6) Repair or reconstruction of nonconforming structures and substantial improvements of residential buildings in zones A1-30, AE, and AH must have the lowest floor (including basement) elevated to one foot above the base flood elevation;

(7) Repair or reconstruction of nonconforming structures and substantial improvements of non-residential buildings in zones A1-30, AE, and AH must have the lowest floor (including basement) elevated to or above the base flood elevation, or (together with attendant utility and sanitary facilities) be designed so that below the base flood elevation the building is watertight with walls substantially impermeable to the passage of water and with structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy:

(A) Where a non-residential structure is intended to be made watertight below the base flood elevation, a registered professional engineer or architect must develop and/or review structural design, specifications, and plans for the construction, and must certify that the design and methods of construction are in accordance with accepted standards of practice for meeting the provisions of sub. F.1.d.(7) above.

(B) The community must maintain a record of such certification including the specific elevation to which each such structure is floodproofed;

(8) Fully enclosed areas below the lowest floor of repair or reconstruction of nonconforming structures and substantial improvements in zones A1-30, AE, and AH that are usable solely for parking of vehicles, building access, or storage, must be designed to adequately equalize hydrostatic forces on exterior walls by allowing for the entry and exit of floodwaters. Subsequent improvements to repaired or reconstructed nonconforming structures must not increase the degree of their nonconformity. Designs for meeting this requirement must either be certified by a registered professional engineer or architect, or meet the following criteria:

(A)

- A minimum of two openings into each enclosed area must be located below the base flood elevation and provide a total net area of not less than one square inch for every square foot of enclosed area.
- (B) The bottom of all openings must be no higher than one foot above the adjacent grade.
- (C) Openings may be equipped with screens, louvers, valves, or other coverings if they permit the automatic entry and exit of floodwaters;
- (9) Manufactured homes that are placed or substantially improved within zones A1-30, AE, and AH outside of a manufactured home park or subdivision, in a new manufactured home park or subdivision, in an expansion to an existing manufactured home park or subdivision, or in an existing manufactured home park or subdivision on which a manufactured home has incurred substantial damage as a result of flood, must be elevated on a permanent foundation such that the lowest floor of the manufactured home is one foot above the base flood elevation, and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement;
- (10) Manufactured homes that are placed or substantially improved within zones A1-30, AE, and AH on existing sites in an existing manufactured home park that is not undergoing expansion and on which a manufactured home has not incurred substantial damage as a result of flood must be elevated so that either the lowest floor of the manufactured home is at one foot above the base flood elevation, or the manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than 36 inches in height above grade, and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement;
- (11) Recreational vehicles placed on sites within zones A1-30, AH, and AE must either:
- (A) Be on site for fewer than 180 consecutive days; or
- (B) Be fully licensed and ready for highway use (a recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions);
- or
- (C) Meet the elevation and anchoring requirements for manufactured homes in sub. F.1.d.(9) above;

- (12) In a regulatory floodway that has been delineated on the FIRM in zone A1-30 or AE, encroachments, including repair or reconstruction of nonconforming structures, substantial improvement, or other development (including fill) must be prohibited unless it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that the proposed encroachment will not result in any increase in flood levels within the community during the occurrence of the base flood discharge. Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity;
- (13) In zone A, the community must obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source as criteria for requiring repair or reconstruction of nonconforming structures, substantial improvement, and other development to meet sub. F.1.d.(6) through (12) (inclusive) above. Any development that adds additional fill or creates an encroachment in the floodplain from beyond the original nonconforming structure's 3-D building envelope must determine the floodway in accordance with sub. E.1.e. If the encroachment is in the floodway, it must meet the standards in sub. C.3.d. Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity;
- (14) In zones A1-30 or AE where a regulatory floodway has not been delineated on the FIRM, repair or reconstruction of nonconforming structures, substantial improvement, or any development that adds additional fill or creates an encroachment in the floodplain from beyond the original nonconforming structure's 3-D building envelope must determine the floodway in accordance with sub. E.1.e. If the encroachment is in the floodway, it must meet the standards in sub. C.3.d. Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity;
- (15) In zone AO, repair or reconstruction of nonconforming structures and substantial improvements of residential structures must have the lowest floor (including basement) elevated above the highest adjacent grade at least as high as one foot more than the depth number specified in feet on the FIRM (at least three feet if no depth number is specified). Subsequent improvements to repair or reconstructed

nonconforming structures must not increase the degree of their nonconformity; or

- (16) In zone AO, repair or reconstruction of nonconforming structures and substantial improvements of nonresidential structures must have the lowest floor (including basement) elevated above the highest adjacent grade at least as high as the depth number specified in feet on the FIRM (at least two feet if no depth number is specified), or (together with attendant utility and sanitary facilities) be structurally dry-floodproofed to that level according to the standard specified in s. 6.1(4)(g) above. Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity.

2. Floodway District

- a. No modification or addition shall be allowed to any nonconforming structure or any structure with a nonconforming use in the Floodway District, unless such modification or addition:

- (1) Has been granted a permit or variance which meets all ordinance requirements;
- (2) Meets the requirements of sub. F.1;
- (3) Shall not increase the obstruction to flood flows or regional flood height;
- (4) Any addition to the existing structure shall be floodproofed, pursuant to sub. G.5, by means other than the use of fill, to the flood protection elevation; and,
- (5) If any part of the foundation below the flood protection elevation is enclosed, the following standards shall apply:
 - (A) The enclosed area shall be designed by a registered architect or engineer to allow for the efficient entry and exit of flood waters without human intervention. A minimum of two openings must be provided with a minimum net area of at least one square inch for every one square foot of the enclosed area. The lowest part of the opening can be no more than 12 inches above the adjacent grade;
 - (B) The parts of the foundation located below the flood protection elevation must be constructed of flood-resistant materials;
 - (C) Mechanical and utility equipment must be elevated or floodproofed to or above the flood protection elevation; and
 - (D) The use must be limited to parking, building access or limited storage.

- b. No new on site sewage disposal system, or addition to an existing on

site sewage disposal system, except where an addition has been ordered by a government agency to correct a hazard to public health, shall be allowed in the Floodway District. Any replacement, repair or maintenance of an existing on site sewage disposal system in a floodway area shall meet the applicable requirements of all municipal ordinances, sub. G.5.c. and Ch. SPS 383, Wis. Adm. Code.

- c. No new well or modification to an existing well used to obtain potable water shall be allowed in the Floodway District. Any replacement, repair, or maintenance of an existing well in the Floodway District shall meet the applicable requirements of all municipal ordinances, sub. G.5.c. and chs. NR 811 and NR 812, Wis. Adm. Code.

3. Floodfringe District

- a. No modification or addition shall be allowed to any nonconforming structure or any structure with a nonconforming use unless such modification or addition has been granted a permit or variance by the municipality and meets the requirements of sub. D.3 except where sub. F.3.b. is applicable.
- b. Where compliance with the provisions of sub. a. would result in unnecessary hardship and only where the structure will not be used for human habitation or be associated with a high flood damage potential, the Board of Adjustment/Appeals, using the procedures established in sub. G.3, may grant a variance from those provisions of sub. a. for modifications or additions using the criteria listed below. Modifications or additions which are protected to elevations lower than the flood protection elevation may be permitted if:
 - (1) No floor is allowed below the regional flood elevation for residential or commercial structures;
 - (2) Human lives are not endangered;
 - (3) Public facilities, such as water or sewer, shall not be installed;
 - (4) Flood depths shall not exceed two feet;
 - (5) Flood velocities shall not exceed two feet per second; and
 - (6) The structure shall not be used for storage of materials as described in sub. D.3.e.
- c. All new private sewage disposal systems, or addition to, replacement, repair or maintenance of a private sewage disposal system shall meet all the applicable provisions of all local ordinances, sub. G.5.c and ch. SPS 383, Wis. Adm. Code.
- d. All new wells, or addition to, replacement, repair, or maintenance of a well shall meet the applicable provisions of this ordinance, sub. G.5.c. and ch. NR 811 and NR 812, Wis. Adm. Code.

- 4. **Flood Storage District** No modifications or additions shall be allowed to any nonconforming structure in a flood storage area unless the standards outlined in sub. E.2.c. are met.

G. ADMINISTRATION

1. Zoning Administrator

a. Duties and Powers. Development Director. The city's development director, or that person's designee, serves as zoning administrator for purpose of this section. Different individuals or offices may be designated for different purposes under this ordinance. The zoning administrator is responsible for administering the regulations of this section. In carrying out these responsibilities, the zoning administrator has the following powers and duties:

- (1) Advise applicants of the ordinance provisions, assist in preparing permit applications and appeals, and assure that the regional flood elevation for the proposed development is shown on all permit applications.
- (2) Issue permits and inspect properties for compliance with provisions of this ordinance and issue certificates of compliance where appropriate
- (3) Inspect and assess all damaged floodplain structures to determine if substantial damage to the structures has occurred.
- (4) Keep records of all official actions such as:
 - (A) All permits issued, inspections made, and work approved;
 - (B) Documentation of certified lowest floor and regional flood elevations;
 - (C) Floodproofing certificates.
 - (D) Water surface profiles, floodplain zoning maps and ordinances, nonconforming uses and structures including changes, appeals, variances and amendments.
 - (E) All substantial damage assessment reports for floodplain structures.
 - (F) List of nonconforming structures and uses.
- (5) Submit copies of the following items to the Department Regional office:
 - (A) Within 10 days of the decision, a copy of any decisions on variances, appeals for map or text interpretations, and map or text amendments;
 - (B) Copies of case-by-case analyses and other required information.
 - (C) Copies of substantial damage assessments performed and all related correspondence concerning the assessments.
- (6) Investigate, prepare reports, and report violations of this ordinance to the municipal zoning agency and attorney for prosecution. Copies of the reports shall also be sent to the

Department Regional office.

(7) Submit copies of amendments to the FEMA Regional office.

b. Floodplain Development Permit. A Floodplain Development permit shall be obtained before any development; repair, modification, or addition to an existing structure; or change in the use of a building or structure, including sewer and water facilities, may be initiated.

Application to the zoning administrator shall include:

(1) GENERAL INFORMATION

(A) Name and address of the applicant, property owner and contractor;

(B) Legal description, proposed use, and whether it is new construction or a modification;

(2) SITE DEVELOPMENT PLAN. A site plan drawn to scale shall be submitted with the permit application form and shall contain:

(A) Location, dimensions, area and elevation of the lot;

(B) Location of the ordinary highwater mark of any abutting navigable waterways;

(C) Location of any structures with distances measured from the lot lines and street center lines;

(D) Location of any existing or proposed on-site sewage systems or private water supply systems;

(E) Location and elevation of existing or future access roads;

(F) Location of floodplain and floodway limits as determined from the official floodplain zoning maps;

(G) The elevation of the lowest floor of proposed buildings and any fill using the vertical datum from the adopted study – either National Geodetic Vertical Datum (NGVD) or North American Vertical Datum (NAVD);

(H) Data sufficient to determine the regional flood elevation in NGVD or NAVD at the location of the development and to determine whether or not the requirements of sub. C. or D. are met; and

(I) Data to determine if the proposed development will cause an obstruction to flow or an increase in regional flood height or discharge according to sub. B.1. This may include any of the information noted in sub. C.3.a.

(3) HYDRAULIC AND HYDROLOGIC STUDIES TO ANALYZE DEVELOPMENT All hydraulic and hydrologic studies shall be completed under the direct supervision of a professional engineer registered in the State. The study

contractor shall be responsible for the technical adequacy of the study. All studies shall be reviewed and approved by the Department.

(A) Zone A floodplains and in AE zones within which a floodway is not delineated:

(a) Hydrology

A. The appropriate method shall be based on the standards in ch. NR 116.07(3), Wis. Admin. Code, Hydrologic Analysis: Determination of Regional Flood Discharge.

(b) Hydraulic modeling The regional flood elevation shall be based on the standards in ch. NR 116.07(4), Wis. Admin. Code, Hydraulic Analysis: Determination of Regional Flood Elevation and the following:

A. determination of the required limits of the hydraulic model shall be based on detailed study information for downstream structures (dam, bridge, culvert) to determine adequate starting WSEL for the study.

B. channel sections must be surveyed.

C. minimum four-foot contour data in the overbanks shall be used for the development of cross section overbank and floodplain mapping.

D. a maximum distance of 500 feet between cross sections is allowed in developed areas with additional intermediate cross sections required at transitions in channel bottom slope including a survey of the channel at each location.

E. the most current version of HEC-RAS shall be used.

F. a survey of bridge and culvert openings and the top of road is required at each structure.

G. additional cross sections are required at the downstream and upstream limits of the proposed development and any necessary intermediate locations based on the length of the

reach if greater than 500 feet.

H. standard accepted engineering practices shall be used when assigning parameters for the base model such as flow, Manning's N values, expansion and contraction coefficients or effective flow limits. The base model shall be calibrated to past flooding data such as high-water marks to determine the reasonableness of the model results. If no historical data is available, adequate justification shall be provided for any parameters outside standard accepted engineering practices.

I. the model must extend past the upstream limit of the difference in the existing and proposed flood profiles in order to provide a tie-in to existing studies. The height difference between the proposed flood profile and the existing study profiles shall be no more than 0.00 feet.

(c) Mapping A work map of the reach studied shall be provided, showing all cross-section locations, floodway/floodplain limits based on best available topographic data, geographic limits of the proposed development and whether the proposed development is located in the floodway.

A. If the proposed development is located outside of the floodway, then it is determined to have no impact on the regional flood elevation.

B. If any part of the proposed development is in the floodway, it must be added to the base model to show the difference between existing and proposed conditions. The study must ensure that all coefficients remain the same as in the existing

model, unless adequate justification based on standard accepted engineering practices is provided.

(B) Zone AE Floodplains

(a) Hydrology If the proposed hydrology will change the existing study, the appropriate method to be used shall be based on ch. NR 116.07(3), Wis. Admin. Code, Hydrologic Analysis: Determination of Regional Flood Discharge.

(b) Hydraulic model The regional flood elevation shall be based on the standards in ch. NR 116.07(4), Wis. Admin. Code, Hydraulic Analysis: Determination of Regional Flood Elevation and the following:

A. Duplicate Effective Model The effective model shall be reproduced to ensure correct transference of the model data and to allow integration of the revised data to provide a continuous FIS model upstream and downstream of the revised reach. If data from the effective model is available, models shall be generated that duplicate the FIS profiles and the elevations shown in the Floodway Data Table in the FIS report to within 0.1 foot.

B. Corrected Effective Model. The Corrected Effective Model shall not include any man-made physical changes since the effective model date but shall import the model into the most current version of HEC-RAS for Department review.

C. Existing (Pre-Project Conditions) Model. The Existing Model shall be required to support conclusions about the actual impacts of the project associated with the Revised (Post-Project) Model or to establish more up-to-date models on which to base the Revised (Post-Project) Model.

- D. Revised (Post-Project Conditions) Model. The Revised (Post-Project Conditions) Model shall incorporate the Existing Model and any proposed changes to the topography caused by the proposed development. This model shall reflect proposed conditions.
 - E. All changes to the Duplicate Effective Model and subsequent models must be supported by certified topographic information, bridge plans, construction plans and survey notes.
 - F. Changes to the hydraulic models shall be limited to the stream reach for which the revision is being requested. Cross sections upstream and downstream of the revised reach shall be identical to those in the effective model and result in water surface elevations and top widths computed by the revised models matching those in the effective models upstream and downstream of the revised reach as required. The Effective Model shall not be truncated.
- (c) Mapping Maps and associated engineering data shall be submitted to the Department for review which meet the following conditions:
- A. Consistency between the revised hydraulic models, the revised floodplain and floodway delineations, the revised flood profiles, topographic work map, annotated FIRMs and/or Flood Boundary Floodway Maps (FBFMs), construction plans, bridge plans.
 - B. Certified topographic map of suitable scale, contour interval, and a planimetric map showing the

applicable items. If a digital version of the map is available, it may be submitted in order that the FIRM may be more easily revised.

- C. Annotated FIRM panel showing the revised 1% and 0.2% annual chance floodplains and floodway boundaries.
- D. If an annotated FIRM and/or FBFM and digital mapping data (GIS or CADD) are used, then all supporting documentation or metadata must be included with the data submission along with the Universal Transverse Mercator (UTM) projection and State Plane Coordinate System in accordance with FEMA mapping specifications.
- E. The revised floodplain boundaries shall tie into the effective floodplain boundaries.
- F. All cross sections from the effective model shall be labeled in accordance with the effective map and a cross section lookup table shall be included to relate to the model input numbering scheme.
- G. Both the current and proposed floodways shall be shown on the map.
- H. The stream centerline, or profile baseline used to measure stream distances in the model shall be visible on the map.

(d) EXPIRATION All permits issued under the authority of this ordinance shall expire no more than 180 days after issuance. The permit may be extended for a maximum of 180 days for good and sufficient cause. If the permitted work has not started within 180 days of the permit date, the development must comply with any regulation, including any revision to the FIRM or FIS, that took effect after the permit date.

(C) Certificate of Compliance No land shall be occupied or used, and no building which is hereafter constructed, altered, added to, modified, repaired, rebuilt, or replaced shall be occupied until a certificate of compliance is issued by the zoning administrator, except where no permit is required, subject to the following provisions:

- (a) The certificate of compliance shall show that the building or premises or part thereof, and the proposed use, conform to the provisions of this ordinance;
- (b) Application for such certificate shall be concurrent with the application for a permit;
- (c) If all ordinance provisions are met, the certificate of compliance shall be issued within 10 days after written notification that the permitted work is completed;
- (d) The applicant shall submit a certification signed by a registered professional engineer, architect, or land surveyor that the fill, lowest floor and floodproofing elevations are in compliance with the permit issued. Floodproofing measures also require certification by a registered professional engineer or architect that the requirements of sub. G.5 are met.
- (e) Where applicable pursuant to sub. E.1.d., the applicant must submit a certification by a registered professional engineer or surveyor of the elevation of the bottom of the lowest horizontal structural member supporting the lowest floor (excluding pilings or columns), and an indication of whether the structure contains a basement.
- (f) Where applicable pursuant to sub. E.1.d., the applicant must submit certifications by a registered professional engineer or architect that the structural design and methods of construction meet accepted standards of practice as required by sub. E.1.d.

(D) Other Permits. Prior to obtaining a floodplain development permit the applicant must secure all necessary permits from federal, state, and local

agencies, including but not limited to those required by the U.S. Army Corps of Engineers under s. 404 of the Federal Water Pollution Control Act, Amendments of 1972, 33 U.S.C. 1344.

2. **Zoning Agency**

a. The Development Director shall:

- (1) oversee the functions of the office of the zoning administrator; and
- (2) review and advise the governing body on all proposed amendments to this ordinance, maps, and text.
- (3) publish adequate notice pursuant to Ch. 985, Stats., specifying the date, time, place, and subject of the public hearing.

b. The Development Director shall not:

- (1) grant variances to the terms of the ordinance in place of action by the Board of Appeals; or
- (2) amend the text or zoning maps in place of official action by the governing body.

3. **Board of Zoning Appeals.** The Board of Zoning Appeals is hereby authorized or shall be appointed to act for the purposes of this ordinance. The Board shall exercise the powers conferred by Wisconsin Statutes and adopt rules for the conduct of business.

a. Powers and Duties. The Board of Zoning Appeals shall:

- (1) Appeals - Hear and decide appeals where it is alleged there is an error in any order, requirement, decision or determination made by an administrative official in the enforcement or administration of this ordinance;
- (2) Boundary Disputes - Hear and decide disputes concerning the district boundaries shown on the official floodplain zoning map; and
- (3) Variances - Hear and decide, upon appeal, variances from the ordinance standards.

b. Appeals to the Board.

- (1) Appeals to the board may be taken by any person aggrieved, or by any officer or department of the municipality affected by any decision of the zoning administrator or other administrative officer. Such appeal shall be taken within 30 days unless otherwise provided by the rules of the board, by filing with the official whose decision is in question, and with the board, a notice of appeal specifying the reasons for the appeal. The official whose decision is in question shall transmit to the board all records regarding the matter appealed.
- (2) Notice and Hearing for Appeals including Variances.

- (A) Notice - The board shall:
 - (a) Fix a reasonable time for the hearing;
 - (b) Publish adequate notice pursuant to Wisconsin Statutes, or other specified Board procedures, specifying the date, time, place, and subject of the hearing; and
 - (c) Assure that notice shall be mailed to the parties in interest and the Department Regional office at least 10 days in advance of the hearing.
 - (B) Hearing - Any party may appear in person or by agent. The board shall:
 - (a) Resolve boundary disputes according to sub. G.3.c;
 - (b) Decide variance applications according to sub. G.3.4; and
 - (c) Decide appeals of permit denials according to sub. G.4.
 - (C) Decision: The final decision regarding the appeal or variance application shall:
 - (a) Be made within a reasonable time;
 - (b) Be sent to the Department Regional office within 10 days of the decision;
 - (c) Be a written determination signed by the chairman or secretary of the Board;
 - (d) State the specific facts which are the basis for the Board's decision;
 - (e) Either affirm, reverse, vary or modify the order, requirement, decision, or determination appealed, in whole or in part, dismiss the appeal for lack of jurisdiction or grant or deny the variance application; and
 - (f) Include the reasons for granting an appeal, describing the hardship demonstrated by the applicant in the case of a variance, clearly stated in the recorded minutes of the Board proceedings.
- c. *Boundary Disputes.* The following procedure shall be used by the Board in hearing disputes concerning floodplain district boundaries:
- (1) If a floodplain district boundary is established by approximate or detailed floodplain studies, the flood elevations or profiles shall prevail in locating the boundary.
 - (2) The person contesting the boundary location shall be given a reasonable opportunity to present arguments and technical

evidence to the Board; and

- (3) If the boundary is incorrectly mapped, the Board should inform the zoning committee or the person contesting the boundary location to petition the governing body for a map amendment according to sub. H. Amendments.

d. Variance.

- (1) The Board may, upon appeal, grant a variance from the standards of this ordinance if an applicant convincingly demonstrates that:

- (A) Literal enforcement of the ordinance will cause unnecessary hardship;
- (B) The hardship is due to adoption of the floodplain ordinance and unique property conditions, not common to adjacent lots or premises. In such case the ordinance or map must be amended;
- (C) The variance is not contrary to the public interest; and
- (D) The variance is consistent with the purpose of this ordinance in sub. A.3.

- (2) In addition to the criteria in sub. (1), to qualify for a variance under FEMA regulations, the Board must find that the following criteria have been met:

- (A) The variance shall not cause any increase in the regional flood elevation;
- (B) The applicant has shown good and sufficient cause for issuance of the variance;
- (C) Failure to grant the variance would result in exceptional hardship;
- (D) Granting the variance will not result in additional threats to public safety, extraordinary expense, create a nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances;
- (E) The variance granted is the minimum necessary, considering the flood hazard, to afford relief.

- (3) A variance shall not:

- (A) Grant, extend or increase any use prohibited in the zoning district;
- (B) Be granted for a hardship based solely on an economic gain or loss;
- (C) Be granted for a hardship which is self-created.
- (D) Damage the rights or property values of other persons in the area;
- (E) Allow actions without the amendments to this ordinance or map(s) required in sub. H. Amendments;

and

(F) Allow any alteration of an historic structure, including its use, which would preclude its continued designation as an historic structure.

(4) When a floodplain variance is granted, the Board shall notify the applicant in writing that it may increase risks to life and property and flood insurance premiums could increase up to \$25.00 per \$100.00 of coverage. A copy shall be maintained with the variance record.

4. Review or Appeal of Permit Denials.

a. The Board shall review all data related to the appeal. This may include:

- (1) Permit application data listed in sub. G.1.b;
- (2) Floodway/floodfringe determination data in sub. E.1.e;
- (3) Data listed in sub. C.3.a.(2) where the applicant has not submitted this information to the zoning administrator; and
- (4) Other data submitted with the application or submitted to the Board with the appeal.

b. For appeals of all denied permits the Board shall:

- (1) Follow the procedures of sub. G.3;
- (2) Consider zoning agency recommendations; and
- (3) Either uphold the denial or grant the appeal.

c. For appeals concerning increases in regional flood elevation the Board shall:

- (1) Uphold the denial where the Board agrees with the data showing an increase in flood elevation. Increases may only be allowed after amending the flood profile and map and all appropriate legal arrangements are made with all adversely affected property owners as per the requirements of sub. H. Amendments; and
- Grant the appeal where the Board agrees that the data
- (2) properly demonstrates that the project does not cause an increase provided no other reasons for denial exist.

5. Floodproofing Standards.

- a. No permit or variance shall be issued for a non-residential structure designed to be watertight below the regional flood elevation until the applicant submits a plan certified by a registered professional engineer or architect that the floodproofing measures will protect the structure or development to or above the flood protection elevation and submits a FEMA Floodproofing Certificate. Floodproofing is not an alternative to the development standards in subs. B., C., D., or E.1.
- b. For a structure designed to allow the entry of floodwaters, no permit or variance shall be issued until the applicant submits a plan either:

- (1) certified by a registered professional engineer or architect; or
- (2) meeting or exceeding the following standards:

- (A) a minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding;

- (B) the bottom of all openings shall be no higher than one foot above grade; and

- (C) openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters

c. Floodproofing measures shall be designed, as appropriate, to:

- (1) Withstand flood pressures, depths, velocities, uplift and impact forces and other regional flood factors;

- (2) Protect structures to the flood protection elevation;

- (3) Anchor structures to foundations to resist flotation and lateral movement;

- (4) Minimize or eliminate infiltration of flood waters;

- (5) Minimize or eliminate discharges into flood waters;

- (6) Placement of essential utilities to or above the flood protection elevation; and

- (7) If any part of the foundation below the flood protection elevation is enclosed, the following standards shall apply:

- (A) The enclosed area shall be designed by a registered architect or engineer to allow for the efficient entry and exit of flood waters without human intervention. A minimum of two openings must be provided with a minimum net area of at least one square inch for every one square foot of the enclosed area. The lowest part of the opening can be no more than 12 inches above the adjacent grade;

- (B) The parts of the foundation located below the flood protection elevation must be constructed of flood-resistant materials;

- (C) Mechanical and utility equipment must be elevated or floodproofed to or above the flood protection elevation; and

- (D) The use must be limited to parking, building access or limited storage.

6. **Public Information.**

- a. Place marks on structures to show the depth of inundation during the regional flood.

- b. All maps, engineering data and regulations shall be available and

widely distributed.

- c. Real estate transfers should show what floodplain district any real property is in

H. AMENDMENTS

1. Obstructions or increases may only be permitted if amendments are made to this ordinance, the official floodplain zoning maps, floodway lines and water surface profiles.
2. In AE Zones with a mapped floodway, no obstructions or increases shall be permitted unless the applicant receives a Conditional Letter of Map Revision from FEMA and amendments are made to this ordinance, the official floodplain zoning maps, floodway lines and water surface profiles. Any such alterations must be reviewed and approved by FEMA and the DNR.
3. In A Zones increases equal to or greater than 1.0 foot may only be permitted if the applicant receives a Conditional Letter of Map Revision from FEMA and amendments are made to this ordinance, the official floodplain maps, floodway lines, and water surface profiles.
 - a. General. The council may change or supplement the floodplain zoning district boundaries and this ordinance in the manner outlined in sub. H.3.b., below. Actions which require an amendment to the ordinance and/or submittal of a Letter of Map Change (LOMC) include, but are not limited to, the following:
 - (1) Any fill or floodway encroachment that obstructs flow causing any increase in the regional flood height;
 - (2) Any change to the floodplain boundaries and/or watercourse alterations on the FIRM;
 - (3) Any changes to any other officially adopted floodplain maps listed in sub. A.5.b(2);
 - (4) Any floodplain fill which raises the elevation of the filled area to a height at or above the flood protection elevation and is contiguous to land lying outside the floodplain;
 - (5) Correction of discrepancies between the water surface profiles and floodplain maps;
 - (6) Any upgrade to a floodplain zoning ordinance text required by s. NR 116.05, Wis. Adm. Code, or otherwise required by law, or for changes by the municipality; and
 - (7) All channel relocations and changes to the maps to alter floodway lines or to remove an area from the floodway or the floodfringe that is based on a base flood elevation from a FIRM requires prior approval by FEMA.
 - b. Procedures.
 - (1) Ordinance amendments may be made upon petition of any party according to the provisions of s. 62.23, Stats. The petitions shall include all data required by sub. E.1.e and G.1.b. The Land Use Permit shall not be issued until a Letter of Map Revision is issued by FEMA for the proposed

changes.

- (A) The proposed amendment shall be referred to the zoning agency for a public hearing and recommendation to the governing body. The amendment and notice of public hearing shall be submitted to the Department Regional office for review prior to the hearing. The amendment procedure shall comply with the provisions of s. 62.23, Stats.
- (B) No amendments shall become effective until reviewed and approved by the Department.
- (C) All persons petitioning for a map amendment that obstructs flow causing any increase in the regional flood height, shall obtain flooding easements or other appropriate legal arrangements from all adversely affected property owners and notify local units of government before the amendment can be approved by the governing body

I. ENFORCEMENT AND PENALTIES. Any violation of the provisions of this ordinance by any person shall be unlawful and shall be referred to the city attorney. A violator shall, upon conviction, forfeit to the municipality a penalty of not more than \$50.00 (fifty dollars), together with a taxable cost of such action. Each day of continued violation shall constitute a separate offense. Every violation of this ordinance is a public nuisance, and the creation may be enjoined, and the maintenance may be abated by action at suit of the municipality, the state, or any citizen thereof pursuant to s. 87.30, Stats.

I. DEFINITIONS. Unless specifically defined, words and phrases in this ordinance shall have their common law meaning and shall be applied in accordance with their common usage. Words used in the present tense include the future, the singular number includes the plural and the plural number includes the singular. The word "may" is permissive, "shall" is mandatory and is not discretionary.

1. A ZONES – Those areas shown on the Official Floodplain Zoning Map which would be inundated by the regional flood. These areas may be numbered or unnumbered A Zones. The A Zones may or may not be reflective of flood profiles, depending on the availability of data for a given area.
2. AH ZONE – See “AREA OF SHALLOW FLOODING”.
3. AO ZONE – See “AREA OF SHALLOW FLOODING”.
4. ACCESSORY STRUCTURE OR USE – A facility, structure, building or use which is accessory or incidental to the principal use of a property, structure or building. An accessory structure shall not be used for human habitation.
5. ALTERATION – An enhancement, upgrade or substantial change or modification other than an addition or repair to a dwelling or to electrical, plumbing, heating, ventilating, air conditioning and other systems within a

structure.

6. AREA OF SHALLOW FLOODING – A designated AO, AH, AR/AO, AR/AH, or VO zone on a community’s Flood Insurance Rate Map (FIRM) with a 1 percent or greater annual chance of flooding to an average depth of 1 to 3 feet where a clearly defined channel does not exist, where the path of flooding is unpredictable, and where velocity flood may be evident. Such flooding is characterized by ponding or sheet flow.
7. 7. BASE FLOOD – Means the flood having a one percent chance of being equaled or exceeded in any given year, as published by FEMA as part of a FIS and depicted on a FIRM.
8. BASEMENT – Any enclosed area of a building having its floor sub-grade on all sides.
9. BUILDING – See STRUCTURE.
10. BULKHEAD LINE – A geographic line along a reach of navigable water that has been adopted by a municipal ordinance and approved by the Department pursuant to s. 30.11, Stats., and which allows limited filling between this bulkhead line and the original ordinary highwater mark, except where such filling is prohibited by the floodway provisions of this ordinance.
11. CAMPGROUND – Any parcel of land which is designed, maintained, intended, or used for the purpose of providing sites for nonpermanent overnight use by 4 or more camping units, or which is advertised or represented as a camping area.
12. CAMPING UNIT – Any portable device, no more than 400 square feet in area, used as a temporary shelter, including but not limited to a camping trailer, motor home, bus, van, pick-up truck, or tent that is fully licensed, if required, and ready for highway use.
13. CERTIFICATE OF COMPLIANCE – A certification that the construction and the use of land or a building, the elevation of fill or the lowest floor of a structure is in compliance with all of the provisions of this ordinance.
14. CHANNEL – A natural or artificial watercourse with definite bed and banks to confine and conduct normal flow of water.
15. CRAWLWAYS or CRAWL SPACE – An enclosed area below the first usable floor of a building, generally less than five feet in height, used for access to plumbing and electrical utilities.
16. DECK – An unenclosed exterior structure that has no roof or sides and has a permeable floor which allows the infiltration of precipitation.
17. DEPARTMENT – The Wisconsin Department of Natural Resources.
18. DEVELOPMENT – Any artificial change to improved or unimproved real estate, including, but not limited to, the construction of buildings, structures or accessory structures; the construction of additions or alterations to buildings, structures or accessory structures; the repair of any damaged structure or the improvement or renovation of any structure, regardless of percentage of damage or improvement; the placement of buildings or structures; subdivision layout and site preparation; mining, dredging, filling, grading, paving, excavation or drilling operations; the storage, deposition or extraction of

- materials or equipment; and the installation, repair or removal of public or private sewage disposal systems or water supply facilities.
19. DRYLAND ACCESS – A vehicular access route which is above the regional flood elevation, and which connects land located in the floodplain to land outside the floodplain, such as a road with its surface above regional flood elevation and wide enough for wheeled rescue and relief vehicles.
 20. ENCROACHMENT – Any fill, structure, equipment, use or development in the floodway.
 21. FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) – The federal agency that administers the National Flood Insurance Program.
 22. FLOOD INSURANCE RATE MAP (FIRM) – A map of a community on which the Federal Insurance Administration has delineated both the floodplain and the risk premium zones applicable to the community. This map can only be amended by the Federal Emergency Management Agency.
 23. FLOOD or FLOODING – A general and temporary condition of partial or complete inundation of normally dry land areas caused by one of the following conditions: • The overflow or rise of inland waters; • The rapid accumulation or runoff of surface waters from any source; • The inundation caused by waves or currents of water exceeding anticipated cyclical levels along the shore of Lake Michigan or Lake Superior; or • The sudden increase caused by an unusually high-water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as a seiche, or by some similarly unusual event.
 24. FLOOD FREQUENCY – The probability of a flood occurrence which is determined from statistical analyses. The frequency of a particular flood event is usually expressed as occurring, on the average once in a specified number of years or as a percent (%) chance of occurring in any given year.
 25. FLOODFRINGE – That portion of the floodplain outside of the floodway which is covered by flood waters during the regional flood and associated with standing water rather than flowing water.
 26. FLOOD HAZARD BOUNDARY MAP – A map designating approximate flood hazard areas. Flood hazard areas are designated as unnumbered A-Zones and do not contain floodway lines or regional flood elevations. This map forms the basis for both the regulatory and insurance aspects of the National Flood Insurance Program (NFIP) until superseded by a Flood Insurance Study and a Flood Insurance Rate Map.
 27. FLOOD INSURANCE STUDY – A technical engineering examination, evaluation, and determination of the local flood hazard areas. It provides maps designating those areas affected by the regional flood and provides both flood insurance rate zones and base flood elevations and may provide floodway lines. The flood hazard areas are designated as numbered and unnumbered A-Zones. Flood Insurance Rate Maps, that accompany the Flood Insurance Study, form the basis for both the regulatory and the insurance aspects of the National Flood Insurance Program.

- 28. FLOODPLAIN – Land which has been or may be covered by flood water during the regional flood. It includes the floodway and the floodfringe and may include other designated floodplain areas for regulatory purposes.
- 29. FLOODPLAIN ISLAND – A natural geologic land formation within the floodplain that is surrounded, but not covered, by floodwater during the regional flood.
- 30. FLOODPLAIN MANAGEMENT – Policy and procedures to ensure wise use of floodplains, including mapping and engineering, mitigation, education, and administration and enforcement of floodplain regulations.
- 31. FLOOD PROFILE – A graph or a longitudinal profile line showing the relationship of the water surface elevation of a flood event to locations of land surface elevations along a stream or river.
- 32. FLOODPROOFING – Any combination of structural provisions, changes or adjustments to properties and structures, water and sanitary facilities and contents of buildings subject to flooding, for the purpose of reducing or eliminating flood damage.
- 33. FLOOD PROTECTION ELEVATION – An elevation of two feet of freeboard above the Regional Flood Elevation. (Also see: FREEBOARD.)
- 34. FLOOD STORAGE – Those floodplain areas where storage of floodwaters has been taken into account during analysis in reducing the regional flood discharge.
- 35. FLOODWAY – The channel of a river or stream and those portions of the floodplain adjoining the channel required to carry the regional flood discharge.
- 36. FREEBOARD – A safety factor expressed in terms of a specified number of feet above a calculated flood level. Freeboard compensates for any factors that cause flood heights greater than those calculated, including ice jams, debris accumulation, wave action, obstruction of bridge openings and floodways, the effects of watershed urbanization, loss of flood storage areas due to development and aggregation of the river or stream bed.
- 37. HABITABLE STRUCTURE – Any structure or portion thereof used or designed for human habitation.
- 38. HEARING NOTICE – Publication or posting meeting the requirements of Ch. 985, Stats. For appeals, a Class 1 notice, published once at least one week (7 days) before the hearing, is required. For all zoning ordinances and amendments, a Class 2 notice, published twice, once each week consecutively, the last at least a week (7 days) before the hearing. Local ordinances or bylaws may require additional notice, exceeding these minimums.
- 39. HIGH FLOOD DAMAGE POTENTIAL – Damage that could result from flooding that includes any danger to life or health or any significant economic loss to a structure or building and its contents.
- 40. HIGHEST ADJACENT GRADE – The highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.
- 41. HISTORIC STRUCTURE – Any structure that is either: • Listed individually in the National Register of Historic Places or preliminarily determined by the

Secretary of the Interior as meeting the requirements for individual listing on the National Register; • Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district; • Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or • Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either by an approved state program, as determined by the Secretary of the Interior; or by the Secretary of the Interior in states without approved programs.

42. INCREASE IN REGIONAL FLOOD HEIGHT – A calculated upward rise in the regional flood elevation greater than 0.00 foot, based on a comparison of existing conditions and proposed conditions which is directly attributable to development in the floodplain but not attributable to manipulation of mathematical variables such as roughness factors, expansion and contraction coefficients and discharge.
43. LAND USE – Any nonstructural use made of unimproved or improved real estate. (Also see DEVELOPMENT.)
44. LOWEST ADJACENT GRADE – Elevation of the lowest ground surface that touches any of the exterior walls of a building.
45. LOWEST FLOOR – The lowest floor of the lowest enclosed area (including basement).
46. MAINTENANCE – The act or process of ordinary upkeep and repairs, including redecorating, refinishing, nonstructural repairs, or the replacement of existing fixtures, systems or equipment with equivalent fixtures, systems, or structures.
47. MANUFACTURED HOME – A structure transportable in one or more sections, which is built on a permanent chassis and is designed to be used with or without a permanent foundation when connected to required utilities. The term "manufactured home" includes a mobile home but does not include a "mobile recreational vehicle."
48. MOBILE/MANUFACTURED HOME PARK OR SUBDIVISION – A parcel (or contiguous parcels) of land, divided into two or more manufactured home lots for rent or sale.
49. MOBILE/MANUFACTURED HOME PARK OR SUBDIVISION, EXISTING – A parcel of land, divided into two or more manufactured home lots for rent or sale, on which the construction of facilities for servicing the lots is completed before the effective date of this ordinance. At a minimum, this would include the installation of utilities, the construction of streets and either final site grading or the pouring of concrete pads.
50. MOBILE/MANUFACTURED HOME PARK, EXPANSION TO EXISTING – The preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be

- affixed. This includes installation of utilities, construction of streets and either final site grading, or the pouring of concrete pads.
51. MOBILE RECREATIONAL VEHICLE – A vehicle which is built on a single chassis, 400 square feet or less when measured at the largest horizontal projection, designed to be self-propelled, carried or permanently towable by a licensed, light-duty vehicle, is licensed for highway use if registration is required and is designed primarily not for use as a permanent dwelling, but as temporary living quarters for recreational, camping, travel or seasonal use. Manufactured homes that are towed or carried onto a parcel of land, but do not remain capable of being towed or carried, including park model homes, do not fall within the definition of "mobile recreational vehicles."
52. MODEL, CORRECTED EFFECTIVE – A hydraulic engineering model that corrects any errors that occur in the Duplicate Effective Model, adds any additional cross sections to the Duplicate Effective Model, or incorporates more detailed topographic information than that used in the current effective model.
53. MODEL, DUPLICATE EFFECTIVE – A copy of the hydraulic analysis used in the effective FIS and referred to as the effective model.
54. MODEL, EFFECTIVE – The hydraulic engineering model that was used to produce the current effective Flood Insurance Study.
55. MODEL, EXISTING (PRE-PROJECT) – A modification of the Duplicate Effective Model or Corrected Effective Model to reflect any man-made modifications that have occurred within the floodplain since the date of the effective model but prior to the construction of the project for which the revision is being requested. If no modification has occurred since the date of the effective model, then this model would be identical to the Corrected Effective Model or Duplicate Effective Model.
56. MODEL, REVISED (POST-PROJECT) – A modification of the Existing or Pre-Project Conditions Model, Duplicate Effective Model or Corrected Effective Model to reflect revised or post-project conditions.
57. MUNICIPALITY or MUNICIPAL – The county, city or village governmental units enacting, administering, and enforcing this zoning ordinance.
58. NAVD or NORTH AMERICAN VERTICAL DATUM – Elevations referenced to mean sea level datum, 1988 adjustment.
59. NGVD or NATIONAL GEODETIC VERTICAL DATUM – Elevations referenced to mean sea level datum, 1929 adjustment.
60. NEW CONSTRUCTION – Structures for which the start of construction commenced on or after the effective date of a floodplain zoning regulation adopted by this community and includes any subsequent improvements to such structures.
61. NON-FLOOD DISASTER – A fire or an ice storm, tornado, windstorm, mudslide, or other destructive act of nature, but excludes a flood.
62. NONCONFORMING STRUCTURE – An existing lawful structure or building which is not in conformity with the dimensional or structural

- requirements of this ordinance for the area of the floodplain which it occupies. (For example, an existing residential structure in the floodfringe district is a conforming use. However, if the lowest floor is lower than the flood protection elevation, the structure is nonconforming.)
63. NONCONFORMING USE – An existing lawful use or accessory use of a structure or building which is not in conformity with the provisions of this ordinance for the area of the floodplain which it occupies. (Such as a residence in the floodway.)
64. OBSTRUCTION TO FLOW – Any development which blocks the conveyance of floodwaters such that this development alone or together with any future development will cause an increase in regional flood height.
65. OFFICIAL FLOODPLAIN ZONING MAP – That map, adopted and made part of this ordinance, as described in s. 1.5(2), which has been approved by the Department and FEMA.
66. OPEN SPACE USE – Those uses having a relatively low flood damage potential and not involving structures.
67. ORDINARY HIGHWATER MARK – The point on the bank or shore up to which the presence and action of surface water is so continuous as to leave a distinctive mark such as by erosion, destruction or prevention of terrestrial vegetation, predominance of aquatic vegetation, or other easily recognized characteristic.
68. PERSON – An individual, or group of individuals, corporation, partnership, association, municipality, or state agency.
69. PRIVATE SEWAGE SYSTEM – A sewage treatment and disposal system serving one structure with a septic tank and soil absorption field located on the same parcel as the structure. It also means an alternative sewage system approved by the Department of Safety and Professional Services, including a substitute for the septic tank or soil absorption field, a holding tank, a system serving more than one structure, or a system located on a different parcel than the structure.
70. PUBLIC UTILITIES – Those utilities using underground or overhead transmission lines such as electric, telephone and telegraph, and distribution and collection systems such as water, sanitary sewer, and storm sewer.
71. REASONABLY SAFE FROM FLOODING – Means base flood waters will not inundate the land or damage structures to be removed from the floodplain and that any subsurface waters related to the base flood will not damage existing or proposed buildings.
72. REGIONAL FLOOD – A flood determined to be representative of large floods known to have occurred in Wisconsin. A regional flood is a flood with a one percent chance of being equaled or exceeded in any given year, and if depicted on the FIRM, the RFE is equivalent to the BFE.
73. START OF CONSTRUCTION – The date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days of the permit

date. The actual start means either the first placement of permanent construction on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond initial excavation, or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading, and filling, nor does it include the installation of streets and/or walkways, nor does it include excavation for a basement, footings, piers or foundations or the erection of temporary forms, nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For an alteration, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

- 74. STRUCTURE – Any manmade object with form, shape and utility, either permanently or temporarily attached to, placed upon or set into the ground, stream bed or lakebed, including, but not limited to, roofed and walled buildings, gas or liquid storage tanks, bridges, dams and culverts.
- 75. SUBDIVISION – Has the meaning given in s. 236.02(12), Wis. Stats.
- 76. SUBSTANTIAL DAMAGE – Damage of any origin sustained by a structure, whereby the cost of restoring the structure to its pre-damaged condition would equal or exceed 50 percent of the equalized assessed value of the structure before the damage occurred.
- 77. SUBSTANTIAL IMPROVEMENT – Any repair, reconstruction, rehabilitation, addition or improvement of a building or structure, the cost of which equals or exceeds 50 percent of the equalized assessed value of the structure before the improvement or repair is started. If the structure has sustained substantial damage, any repairs are considered substantial improvement regardless of the work performed. The term does not include either any project for the improvement of a building required to correct existing health, sanitary or safety code violations identified by the building official and that are the minimum necessary to assure safe living conditions; or any alteration of a historic structure provided that the alteration will not preclude the structure's continued designation as a historic structure.
- 78. UNNECESSARY HARDSHIP – Where special conditions affecting a particular property, which were not self-created, have made strict conformity with restrictions governing areas, setbacks, frontage, height, or density unnecessarily burdensome or unreasonable in light of the purposes of the ordinance.
- 79. VARIANCE – An authorization by the board of adjustment or appeals for the construction or maintenance of a building or structure in a manner which is inconsistent with dimensional standards (not uses) contained in the floodplain zoning ordinance.
- 80. VIOLATION – The failure of a structure or other development to be fully

- compliant with the floodplain zoning ordinance. A structure or other development without required permits, lowest floor elevation documentation, floodproofing certificates or required floodway encroachment calculations is presumed to be in violation until such time as that documentation is provided.
81. WATERSHED – The entire region contributing runoff or surface water to a watercourse or body of water.
 82. WATER SURFACE PROFILE – A graphical representation showing the elevation of the water surface of a watercourse for each position along a reach of river or stream at a certain flood flow. A water surface profile of the regional flood is used in regulating floodplain areas.
 83. WELL – means an excavation opening in the ground made by digging, boring, drilling, driving or other methods, to obtain groundwater regardless of its intended use.

~~The floodplain zoning regulations of this section are intended to regulate floodplain development to protect life, health and property and minimize expenditures of public funds for flood control projects; minimize rescue and relief efforts undertaken at the expense of the taxpayers; minimize business interruptions and other economic disruptions; minimize damage to public facilities in the floodplain; minimize the occurrence of future flood blight areas in the floodplain; discourage the victimization of unwary land and homebuyers; prevent increases in flood heights that could increase flood damage and result in conflicts between property owners; and discourage development in a floodplain if there is any practicable alternative to locate the activity, use or structure outside of the floodplain.~~

- ~~A.~~
 - ~~1.~~
 - ~~2. Official Maps. Establishment of Districts. The regional floodplain areas are divided into three districts as follows: Locating Floodplain Boundaries. Discrepancies between boundaries on the official floodplain zoning map and actual field conditions must be resolved using the criteria in Section 24.13.010E.5.a and Section 24.13.010E.5.b. If a significant difference exists, the map must be amended according to Section 24.13.010O. The zoning administrator can rely on a boundary derived from a profile elevation to grant or deny a land use permit, whether or not a map amendment is required. The zoning administrator is responsible for documenting actual pre-development field conditions and the basis upon which the district boundary was determined and for initiating any map amendments required under this section. Disputes between the zoning administrator and an applicant over the district boundary line must be settled according to Section M and the criteria in Section 24.13.010E.5.a and Section 24.13.010E.5.b. Removal of Lands from Floodplain. Compliance with the provisions of this section does not constitute grounds for removing land from the floodplain unless it is filled at least 2 feet above the regional or base flood elevation, the fill is contiguous to land outside the floodplain and the map is amended pursuant to Section 24.13.010O. Compliance. Any development or use within the areas regulated by this section must be in compliance with the terms of this section, and other~~

applicable local, state, and federal regulations. Agencies Regulated. State agencies are required to comply if Section 13.48(13), Stats. applies. The construction, reconstruction, maintenance and repair of state highways and bridges by the Wisconsin Department of Transportation is exempt when Section 30.2022, Stats. applies. Abrogation and Greater Restrictions. Interpretation. In their interpretation and application, the provisions of this section are the minimum requirements liberally construed in favor of the governing body and are not a limitation on or repeal of any other powers granted by the Wisconsin Statutes. If a provision of this section, required by Chapter NR 116, Wis. Adm. Code, is unclear, the provision must be interpreted in light of the standards in effect on the date of the adoption of the ordinance codified in this section or in effect on the date of the most recent text amendment to the ordinance codified in this section. Warning and Disclaimer of Liability. The flood protection standards in this section are based on engineering experience and scientific research. Larger floods may occur or the flood height may be increased by man-made or natural causes. These regulations do not imply or guarantee that non-floodplain areas or permitted floodplain uses are or will be free from flooding and flood damages. Nor does this section create liability on the part of, or a cause of action against, the municipality or any officer or employee thereof for any flood damage that may result from reliance on this section. Severability. Should any portion of this section be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder of this section is not affected. General Development Standards. The community must review all permit applications to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a flood-prone area, all new construction and substantial improvements must be designed or modified and adequately anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads; be constructed with materials resistant to flood damage; be constructed by methods and practices that minimize flood damages; and be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment and other service facilities designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding. Subdivisions must be reviewed for compliance with the above standards. All subdivision proposals (including manufactured home parks) must include regional flood elevation and floodway data for any development that meets the subdivision definition of this section. Mapping Disputes. In cases where a person contests the district boundary of floodland, they must be given a reasonable opportunity to present their case to the common council, and the following procedure must be used by the common council in settling disputes of a floodland zoning district boundary: Definitions. Unless specifically defined, words and phrases in this section have their common law meaning and will be applied in accordance with their common usage.

"A Zones." Areas shown on the official floodplain zoning map which would

be inundated by the regional flood. These areas may be numbered or unnumbered A Zones. The A Zones may or may not be reflective of flood profiles, depending on the availability of data for a given area.

"Accessory Structure or Use." A facility, structure, building or use that is accessory or incidental to the principal use of a property, structure or building.

"Base Flood." The flood having a one percent chance of being equaled or exceeded in any given year, as published by FEMA as part of a FIS and depicted on a FIRM.

"Basement." Any enclosed area of a building having its floor sub-grade, i.e., below ground level, on all sides.

"Building." See Structure.

"Bulkhead Line." A geographic line along a reach of navigable water that has been adopted by a municipal ordinance and approved by the department pursuant to Section 30.11, Wis. Stats. and which allows limited filling between this bulkhead line and the original ordinary highwater mark, except where such filling is prohibited by the floodway provisions of this section.

"Certificate of Compliance." A certification that the construction and the use of land or a building, the elevation of fill or the lowest floor of a structure is in compliance with all of the provisions of this section.

"Channel." A natural or artificial watercourse with definite bed and banks to confine and conduct normal flow of water.

"Crawlways or Crawl Space." An enclosed area below the first usable floor of a building, generally less than 5 feet in height, used for access to plumbing and electrical utilities.

"Deck." An unenclosed exterior structure that has no roof or sides, but has a permeable floor which allows the infiltration of precipitation.

"Department." The Wisconsin Department of Natural Resources.

"Development." Any artificial change to improved or unimproved real estate, including, but not limited to, the construction of buildings, structures or accessory structures; the construction of additions or alterations to buildings, structures or accessory structures; the repair of any damaged structure or the improvement or renovation of any structure, regardless of percentage of damage or improvement; the placement of buildings or structures; subdivision layout and site preparation; mining, dredging, filling, grading, paving, excavation or drilling operations; the storage, deposition or extraction of materials or equipment; and the installation, repair or removal of public or private sewage disposal systems or water supply facilities.

"Dryland Access." A vehicular access route which is above the regional flood elevation and which connects land located in the floodplain to land outside the floodplain, such as a road with its surface above regional flood elevation and wide enough for wheeled rescue and relief vehicles.

"Encroachment." Any fill, structure, equipment, building, use or development in the floodway.

"Expansion of Existing Mobile/Manufactured Home Park." The preparation of additional sites by the construction of facilities for servicing the lots on

which the manufactured homes are to be affixed. This includes installation of utilities, construction of streets and either final site grading, or the pouring of concrete pads.

"Federal Emergency Management Agency (FEMA)." The federal agency that administers the National Flood Insurance Program.

"Flood or Flooding." A general and temporary condition of partial or complete inundation of normally dry land areas caused by one of the following conditions: "Flood Frequency." The probability of a flood occurrence which is determined from statistical analyses. The frequency of a particular flood event is usually expressed as occurring, on the average, once in a specified number of years or as a percent (%) chance of occurring in any given year.

"Flood Hazard Boundary Map." A map designating approximate flood hazard areas. Flood hazard areas are designated as unnumbered A Zones and do not contain floodway lines or regional flood elevations. This map forms the basis for both the regulatory and insurance aspects of the National Flood Insurance Program (NFIP) until superseded by a flood insurance study and a flood insurance rate map.

"Flood Insurance Rate Map (FIRM)." A map of a community on which the Federal Insurance Administration has delineated both special flood hazard areas (the floodplain) and the risk premium zones applicable to the community. This map can only be amended by the Federal Emergency Management Agency.

"Flood Insurance Study." A technical engineering examination, evaluation, and determination of the local flood hazard areas. It provides maps designating those areas affected by the regional flood and provides both flood insurance rate zones and base flood elevations and may provide floodway lines. The flood hazard areas are designated as numbered and unnumbered A Zones. Flood insurance rate maps, that accompany the flood insurance study, form the basis for both the regulatory and the insurance aspects of the National Flood Insurance Program.

"Flood Profile." A graph or a longitudinal profile line showing the relationship of the water surface elevation of a flood event to locations of land surface elevations along a stream or river.

"Flood Protection Elevation." An elevation of 2 feet of freeboard above the water surface profile elevation designated for the regional flood. (Also see "Freeboard.")

"Flood Storage." Those floodplain areas where storage of floodwaters has been taken into account during analysis in reducing the regional flood discharge.

"Flood Fringe." That portion of the floodplain outside of the floodway which is covered by floodwaters during the regional flood and associated with standing water rather than flowing water.

"Floodplain." Land which has been or may be covered by floodwater during the regional flood. It includes the floodway and the floodfringe, and may include other designated floodplain areas for regulatory purposes.

~~"Floodplain Island." A natural geologic land formation within the floodplain that is surrounded, but not covered, by floodwater during the regional flood.~~

~~"Floodplain Management." Policy and procedures to insure wise use of floodplains, including mapping and engineering, mitigation, education, and administration and enforcement of floodplain regulations.~~

~~"Floodproofing." Any combination of structural provisions, changes or adjustments to properties and structures, water and sanitary facilities and contents of buildings subject to flooding, for the purpose of reducing or eliminating flood damage.~~

~~"Floodway." The channel of a river or stream and those portions of the floodplain adjoining the channel required to carry the regional flood discharge.~~

~~"Freeboard." A safety factor expressed in terms of a specified number of feet above a calculated flood level. Freeboard compensates for any factors that cause flood heights greater than those calculated, including ice jams, debris accumulation, wave action, obstruction of bridge openings and floodways, the effects of watershed urbanization, loss of flood storage areas due to development and aggregation of the river or stream bed.~~

~~"Habitable Structure." Any structure or portion thereof used or designed for human habitation.~~

~~"Hearing Notice." Publication or posting meeting the requirements of Chapter 985, Stats. For appeals, a Class 1 notice, published once at least one week (seven days) before the hearing, is required. For all zoning ordinances and amendments, a Class 2 notice, published twice, once each week consecutively, the last at least a week (7 days) before the hearing. Local ordinances or bylaws may require additional notice, exceeding these minimums.~~

~~"High Flood Damage Potential." Damage that could result from flooding that includes any danger to life or health or any significant economic loss to a structure or building and its contents.~~

~~"Historic Structure." Any structure that is either: "Increase in Regional Flood Height." A calculated upward rise in the regional flood elevation, equal to or greater than 0.01 foot, based on a comparison of existing conditions and proposed conditions which are directly attributable to development in the floodplain but not attributable to manipulation of mathematical variables such as roughness factors, expansion and contraction coefficients and discharge.~~

~~"Land Use." Any nonstructural use made of unimproved or improved real estate. (Also see "Development.")~~

~~"Municipality or Municipal." The county, city or village governmental units enacting, administering and enforcing this zoning ordinance.~~

~~"New Construction." For floodplain management purposes, "new construction" means structures for which the start of construction commenced on or after the effective date of floodplain zoning regulations adopted by this community and includes any subsequent improvements to such structures. For the purpose of determining flood insurance rates, it includes any structures for which the "start of construction" commenced on or after the effective date of~~

~~an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures.~~

~~"National Geodetic Vertical Datum (NGVD)." Elevations referenced to mean sea level datum, 1929 adjustment.~~

~~"Noneonforming Structure." An existing lawful structure or building that is not in conformity with the dimensional or structural requirements of this ordinance for the area of the floodplain which it occupies. (For example, an existing residential structure in the floodfringe district is a conforming use. However, if the lowest floor is lower than the flood protection elevation, the structure is noneonforming.)~~

~~"Noneonforming Use." An existing lawful use or accessory use of a structure or building which is not in conformity with the provisions of this section for the area of the floodplain which it occupies. (Such as a residence in the floodway.)~~

~~"Obstruction to Flow." Any development which blocks the conveyance of floodwaters such that this development alone or together with any future development will cause an increase in regional flood height.~~

~~"Official Floodplain Zoning Map." That map, adopted and made part of this section, as described in Section 24.13.010.E.2, which has been approved by the department and FEMA.~~

~~"Open Space Use." Those uses having a relatively low flood damage potential and not involving structures.~~

~~"Ordinary Highwater Mark." The point on the bank or shore up to which the presence and action of surface water is so continuous as to leave a distinctive mark such as by erosion, destruction or prevention of terrestrial vegetation, predominance of aquatic vegetation, or other easily recognized characteristic.~~

~~"Person." An individual, or group of individuals, corporation, partnership, association, municipality or state agency.~~

~~"Private Sewage System." A sewage treatment and disposal system serving one structure with a septic tank and soil absorption field located on the same parcel as the structure. It also means an alternative sewage system approved by the Department of Commerce, including a substitute for the septic tank or soil absorption field, a holding tank, a system serving more than one structure or a system located on a different parcel than the structure.~~

~~"Public Utilities." Those utilities using underground or overhead transmission lines such as electric, telephone and telegraph, and distribution and collection systems such as water, sanitary sewer and storm sewer.~~

~~"Reasonably Safe from Flooding." Base floodwaters will not inundate the land or damage structures to be removed from the special flood hazard area and that any subsurface waters related to the base flood will not damage existing or proposed buildings.~~

~~"Regional Flood." A flood determined to be representative of large floods known to have occurred in Wisconsin. A regional flood is a flood with a one percent chance of being equaled or exceeded in any given year, and if depicted on the FIRM, the RFE is equivalent to the BFE.~~

~~"Start of Construction." The date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within one hundred eighty days of the permit date. The actual start means either the first placement of permanent construction on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond initial excavation, or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling, nor does it include the installation of streets and/or walkways, nor does it include excavation for a basement, footings, piers or foundations or the erection of temporary forms, nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For an alteration, the actual start of construction means the first alteration of any wall, ceiling, floor or other structural part of a building, whether or not that alteration affects the external dimensions of the building.~~

~~"Substantial Damage." Damage of any origin sustained by a structure, whereby the cost of restoring the structure to its pre-damaged condition would equal or exceed fifty percent of the equalized assessed value of the structure before the damage occurred.~~

~~"Unnecessary Hardship." Where special conditions affecting a particular property, which were not self-created, have made strict conformity with restrictions governing areas, setbacks, frontage, height or density unnecessarily burdensome or unreasonable in light of the purposes of the ordinance.~~

~~"Violation." The failure of a structure or other development to be fully compliant with the floodplain zoning ordinance. A structure or other development without required permits, lowest floor elevation documentation, floodproofing certificates or required floodway encroachment calculations is presumed to be in violation until such time as that documentation is provided.~~

~~"Water Surface Profile." A graphical representation showing the elevation of the water surface of a watercourse for each position along a reach of river or stream at a certain flood flow. A water surface profile of the regional flood is used in regulating floodplain areas.~~

~~"Watershed." The entire region contributing runoff or surface water to a watercourse or body of water.~~

~~"Well." An excavation opening in the ground made by digging, boring, drilling, driving or other methods, to obtain groundwater regardless of its intended use.~~
~~General Standards Applicable to All Floodplain Districts. Floodway District (FW). Flood Fringe District (FF). General Floodplain District (GFP). Nonconforming Uses in Flood Areas.~~
~~Administration. Zoning Agency. Board of Zoning Appeals. The Board of Zoning Appeals, created under s. 62.23(7)(c), Stats., is hereby authorized or shall be appointed to act for the purposes of this ordinance. The Board shall exercise the powers conferred by Wisconsin Statutes and adopt rules for the~~

conduct of business. The zoning administrator shall not be the secretary of the Board. Amendments. Violations. Any violation of the provisions of this section by any person is unlawful. In case of any violation, the common council, the chief building official, the city plan commission, or any property owner who would be specifically damaged by such violation may institute appropriate action or proceedings to enjoin a violation of this section. The official map is maintained by the city and is issued by FEMA. It is known as flood insurance rate map (FIRM) panel numbers 55079C0052E, 55079C0056E, 55079C0058E, 55079C0062E, 55079C0064E, 55079C0066E, 55079C0067E, 55079C0068E, 55079C0069E and 55079C0086E, dated September 26, 2008, with corresponding profiles that are based on the Milwaukee County flood insurance study (FIS) dated September 26, 2008, volumes 55079CV001A—005A. Conditional letter of map revision (CLOMR), FEMA Case No. 15-05-1919R, issued April 21, 2016. The floodway district (FW) is the channel of a river or stream and those portions of the floodplain adjoining the channel required to carry the regional floodwaters. The floodfringe district (FF) is that portion of the floodplain between the regional flood limits and the floodway. The general floodplain district (GFP) is comprised of those areas that have been or may be covered by floodwater during the regional flood. If flood profiles exist, the map scale and the profile elevations determine the district boundary. The regional or base flood elevations govern if there are any discrepancies. Where flood profiles do not exist, the location of the boundary is determined by the map scale, visual on-site inspection and any information provided by the department. The floodplain zoning regulations of this section supersede all the provisions of any other zoning regulation that relate to floodplains. If another ordinance is more restrictive than these regulations, that ordinance continues in full force and effect to the extent of the greater restrictions, but not otherwise. The floodplain zoning regulations of this section are not intended to repeal, abrogate or impair any existing deed restrictions, covenants or easements. If the floodplain zoning regulations of this section impose greater restrictions, the provisions of this section govern. The flood district boundary must be determined by uses of the flood profiles contained in an engineering study, or where such information is not available, by experience flood maps or any other evidence available to the common council. The person contesting the location of the district boundary must be given the opportunity to present their own technical evidence. Where it is determined that the floodland is incorrectly mapped, the common council must proceed to amend the map as provided in Section 24.13.0100. The overflow or rise of inland waters; The rapid accumulation or runoff of surface waters from any source; The inundation caused by waves or currents of water exceeding anticipated cyclical levels along the shore of Lake Michigan or Lake Superior; or The sudden increase caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as a seiche, or by some similarly unusual event. Listed individually in the

~~National Register of Historic Places or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register; Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district; Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either by an approved state program, as determined by the Secretary of the Interior; or by the Secretary of the Interior in states without approved programs.~~

Hydraulic and Hydrologic Analysis. ~~Watercourse Alterations. No land use permit to alter or relocate a watercourse in a mapped floodplain may be issued until the local official has notified in writing all adjacent municipalities, the department and FEMA regional offices and required the applicant to secure all necessary state and federal permits. The flood carrying capacity of any altered or relocated watercourse must be maintained. As soon as is practicable, but not later than six months after the date of the watercourse alteration or relocation, the development director as zoning administrator must notify FEMA of the changes by submitting appropriate technical or scientific data in accordance with NFIP guidelines that will be used to revise the FIRM, risk premium rates and floodplain management regulations as required.~~

Chapter 30, 31, Wis. Stats. ~~Development. Development which requires a permit from the department, under Chapters 30 and 31, Wis. Stats. such as docks, piers, wharves, bridges, culverts, dams and navigational aids, may be allowed if the necessary permits are obtained and amendments to the floodway lines, water surface profiles, BFEs established in the FIS, or other data from the officially adopted FIRM, or other floodplain zoning maps or the floodplain zoning ordinance are made according to Section 24.13.010O.~~

Applicability. ~~This section applies to all floodway areas on the floodplain zoning maps and those identified pursuant to Section 24.13.010J.4.~~

Permitted Uses. ~~The following open space uses are allowed in the floodway district and the floodway areas of the general floodplain district, if they are not prohibited by any other ordinance; they meet the standards in Section 24.13.010H.3 and Section 24.13.010H.4; and all permits or certificates have been issued according to Section 24.13.010J.4.~~

Standards for Developments in Floodway Areas. ~~Prohibited Uses. All uses not listed as permitted uses in Section 24.13.010H.2 are prohibited, including the following uses:~~

Applicability. ~~This section applies to all flood fringe areas shown on the floodplain zoning maps and those identified pursuant to Section 24.13.010J.4.~~

~~Any structure, land use, or development is allowed in the floodfringe district if the standards in Section 24.13.010L.3 are met, the use is not prohibited by this or any other ordinance or regulation and all permits or certificates specified in Section 24.13.010L.1. have been issued.~~

Standards for Development in Flood Fringe

~~Areas. Applicability. The provisions for this district apply to all floodplains for which flood profiles are not available or where flood profiles are available but floodways have not been delineated. Floodway and flood fringe districts must be delineated when adequate data is available. Permitted Uses. It must be determined whether the proposed use is located within a floodway or flood fringe area. Those uses permitted in floodway (Section 24.13.010H.) and flood fringe areas (Section 24.13.010I.2) are allowed within the general floodplain district, according to the standards of Section 24.13.010J.3, provided that all permits or certificates required under Section 24.13.010L.1 have been issued. Standards for Development in the General Floodplain District. Section 24.13.010G applies to floodway areas, Section 24.13.010I applies to flood fringe areas. The rest of this section applies to either district. Determining Floodway and Flood Fringe Limits. Upon receiving an application for development within the general floodplain district, the zoning administrator must:~~

~~Applicability. Repair and Reconstruction of Damaged Structures. For nonconforming buildings that are damaged or destroyed by a non-flood disaster, the repair or reconstruction of any such nonconforming building may be permitted in order to restore it after the non-flood disaster, provided that the nonconforming building meets all of the minimum requirements under 44 CFR Part 60, or under the regulations promulgated thereunder. Alteration of Historic Structures. A nonconforming historic structure may be altered if the alteration does not preclude the structure's continued designation as an historic structure, the alteration must comply with Section 24.13.010H.3, flood resistant materials are used, and construction practices and floodproofing methods that comply with Section 24.13.010N.5 are used. Floodway Areas. Flood Fringe Areas. Development Director. The city's development department serves as zoning administrator. The zoning administrator is responsible for administering the regulations of this section. In carrying out these responsibilities, the zoning administrator has the following powers and duties: Land Use Permit. A land use permit must be obtained before any new development or any repair or change in the use of a building or structure, including sewer and water facilities, may be initiated. Application to the zoning administrator must include:~~

~~The plan commission acts as the zoning agency. In that capacity, the plan commission is responsible for:~~

~~The plan commission may not:~~

~~Appeals of Administrative Decisions. Appeals to the board of zoning appeals may be taken by any person aggrieved, or by any officer or department of the city affected by any decision of the director of community of development or other administrative officer. Such appeal must be taken within 10 days unless otherwise provided by the rules of the board of zoning appeals, by filing with the official whose decision is in question, and with the board of zoning appeals, a notice of appeal specifying the reasons for the appeal. Boundary Disputes. The following procedure must be used by the board of zoning appeals in hearing disputes concerning floodplain district boundaries: Variances. To Review Appeals of Permit Denials. Floodproofing. Public Information. General. The council may change~~

or supplement the floodplain zoning district boundaries and this section in the manner provided by law. Actions which require an amendment include, but are not limited to, the following: Procedures. Ordinance amendments may be made upon petition of any interested party according to the provisions of Section 62.23, Stats. Such petitions must include all necessary data required by Section 24.13.010J.4 and Section 24.13.010N.4. Except as allowed in Section 24.13.010H.3, no floodplain development may: The development director must deny permits if it is determined the proposed development will obstruct flow or increase regional flood heights 0.01 foot or more, based on the officially adopted FIRM or other adopted map, unless the provisions of Section 24.13.010G.1.e are met. Obstructions or increases equal to or greater than 0.01 foot may only be permitted if amendments are made to this section; the official floodplain zoning maps, floodway lines and water surface profiles; in accordance with Section 24.13.010O. Agricultural uses, such as: farming; outdoor plant nurseries, horticulture, viticulture and wild crop harvesting. Nonstructural industrial and commercial uses, such as loading areas and parking areas. Nonstructural recreational uses, such as golf courses, tennis courts, picnic grounds, boat ramps, swimming areas, parks, wildlife and nature preserves, hiking and horseback riding trails, subject to the fill limitations of this section. Uses or structures accessory to open space uses, or classified as historic structures that comply with Section 24.13.010H.3 or Section 24.13.010H.4. Functionally water-dependent uses, such as docks, piers or wharves, dams, flowage areas, culverts, navigational aids and river crossings of transmission lines, and pipelines that comply with Chapters 30 and 31, Stats. Public utilities, streets and bridges that comply with Section 24.13.010N. General Structures. Structures accessory to permanent open space uses or functionally dependent on a waterfront location may be allowed by permit if the structures comply with the following criteria: Public Utilities; Streets and Bridges. Public utilities, streets and bridges may be allowed by permit, if: Fills or Deposition of Materials. Fills or deposition of materials may be allowed by permit, if: Habitable structures, structures with high flood damage potential, or those not associated with permanent open space uses; Storing materials that are buoyant, flammable, explosive, injurious to property, water quality, or human, animal, plant, fish or other aquatic life; Uses not in harmony with or detrimental to uses permitted in the adjoining districts; Any private or public sewage systems, except portable latrines that are removed prior to flooding and systems associated with recreational areas and department-approved campgrounds that meet the applicable provisions of local ordinances and Chapter COMM 83, Wis. Adm. Code; Any public or private wells which are used to obtain potable water, except those for recreational areas that meet the requirements of local ordinances and Chapters NR 811 and NR 812, Wis. Adm. Code; Any solid or hazardous waste disposal sites; Any wastewater treatment ponds or facilities, except those permitted under Section NR 110.15(3)(b), Wis. Adm. Code; and Any sanitary sewer or water supply lines, except those to service existing or proposed development

located outside the floodway which complies with the regulations for the floodplain area occupied.

Residential Uses. Any habitable structure, including a manufactured home, which is to be erected, constructed, reconstructed, altered, or moved into the flood fringe area, must meet or exceed the following standards:

Accessory Structures or Uses. Commercial Uses. Any commercial structure which is erected, altered or moved into the flood fringe area must meet the requirements of Section 24.13.010I.3. Subject to the requirements of Section 24.13.010I.3.f storage yards, surface parking lots and other such uses may be placed at lower elevations if an adequate warning system exists to protect life and property.

Manufacturing and Industrial Uses. Any manufacturing or industrial structure which is erected, altered or moved into the flood fringe area must be protected to the flood protection elevation using fill, levees, floodwalls, or other flood proofing measures in Section 24.13.010N.5. Subject to the requirements of Section 24.13.010I.3.f storage yards, surface parking lots and other such uses may be placed at lower elevations if an adequate warning system exists to protect life and property.

Storage of Materials. Materials that are buoyant, flammable, explosive, or injurious to property, water quality or human, animal, plant, fish or aquatic life must be stored at or above the flood protection elevation or floodproofed in compliance with Section 24.13.010N.5. Adequate measures must be taken to ensure that such materials will not enter the water body during flooding.

Public Utilities, Streets and Bridges. All utilities, streets and bridges must be designed to be compatible with comprehensive floodplain development plans; and

Sewage Systems. All on-site sewage disposal systems must be floodproofed, pursuant to Section 24.13.010N.6 to the flood protection elevation and must meet the provisions of all local ordinances and Chapter COMM 83, Wis. Adm. Code.

Wells. All wells must be floodproofed, pursuant to Section 24.13.010N.5., to the flood protection elevation and must meet the provisions of Chapters NR 811 and NR 812, Wis. Adm. Code.

Solid Waste Disposal Sites. Disposal of solid or hazardous waste is prohibited in flood fringe areas.

Deposition of Materials. Any deposited material must meet all the provisions of this section.

Require the applicant to submit two copies of an aerial photograph or a plan which shows the proposed development with respect to the general floodplain district limits, stream channel, and existing floodplain developments, along with a legal description of the property, fill limits and elevations, building floor elevations and flood proofing measures;

Require the applicant to furnish any of the following information deemed necessary by the department to evaluate the effects of the proposal upon flood height and flood flows, regional flood elevation and to determine floodway boundaries:

Transmit one copy of the information described in Section 24.13.010J.4. to the department regional office along with a written request for technical assistance to establish regional flood elevations and, where applicable, floodway data.

Where the provisions of Section 24.13.010K apply, the applicant must provide all required information and computations to delineate floodway boundaries and the effects of the project

on flood elevations. If these standards conform with Section 62.23(7)(h), Stats. they apply to all modifications or additions to any nonconforming use or structure and to the use of any structure or premises which was lawful before the passage of the ordinance codified in this section or any amendment thereto. The existing lawful use of a structure or its accessory use which is not in conformity with the provisions of this section may continue subject to the following conditions: If a nonconforming use or the use of a nonconforming structure is discontinued for 12 consecutive months, it is no longer permitted and any future use of the property, and any structure or building thereon, must conform to the requirements of this section. The municipality must keep a record which lists all nonconforming uses and nonconforming structures, their present equalized assessed value, the cost of all modifications or additions which have been permitted, and the percentage of the structure's total current value those modifications represent. No modification or addition to any nonconforming structure or any structure with a nonconforming use, which over the life of the structure would equal or exceed 50% of its present equalized assessed value, is allowed unless the entire structure is permanently changed to a conforming structure with a conforming use in compliance with the applicable requirements of this section. The costs of elevating a nonconforming building or a building with a nonconforming use to the flood protection elevation are excluded from the 50 percent provisions of this paragraph. Except as provided in Section 24.13.010K, if any nonconforming structure or any structure with a nonconforming use is destroyed or is substantially damaged, it cannot be replaced, reconstructed or rebuilt unless the use and the structure meet the current ordinance requirements. A structure is considered substantially damaged if the total cost to restore the structure to its pre-damaged condition equals or exceeds 50 percent of the structure's present equalized assessed value. No modification or addition is allowed to any nonconforming structure or any structure with a nonconforming use in a floodway area, unless such modification or addition meets the following criteria: No new on-site sewage disposal system, or addition to an existing on-site sewage disposal system, except where an addition has been ordered by a government agency to correct a hazard to public health, is allowed in a floodway area. Any replacement, repair or maintenance of an existing on-site sewage disposal system in a floodway area must meet the applicable requirements of all municipal ordinances and Chapter COMM 83, Wis. Adm. Code. No new well or modification to an existing well used to obtain potable water is allowed in a floodway area. Any replacement, repair or maintenance of an existing well in a floodway area must meet the applicable requirements of all municipal ordinances and Chapters NR 811 and NR 812, Wis. Adm. Code. No modification or addition is allowed to any nonconforming structure or any structure with a nonconforming use unless such modification or addition has been granted a permit or variance by the municipality, and the modification or addition must be placed on fill or flood proofed to the flood protection elevation in compliance with the standards for that particular use in

~~Section 24.13.010I.3 except where Section 24.13.010K.5.b. is applicable. Where compliance with the provisions of Section 24.13.010K.5.a. would result in unnecessary hardship and only where the structure will not be used for human habitation or be associated with a high flood damage potential, the board of zoning appeals, using the procedures established in Section 24.13.010L., may grant a variance from those provisions of Section 24.13.010K.5.a. for modifications or additions, using the criteria listed below: Modifications or additions which are protected to elevations lower than the flood protection elevation may be permitted if: If neither the provisions of Section 24.13.010I.3.a or Section 24.13.010I.3.b can be met, one addition to an existing room in a nonconforming building or a building with a nonconforming use may be allowed in the flood fringe, if the addition: All new private sewage disposal systems, or addition to, replacement, repair or maintenance of a private sewage disposal system must meet all the applicable provisions of all local ordinances and Chapter COMM 83, Wis. Adm. Code. All new wells, or addition to, replacement, repair or maintenance of a well must meet the applicable provisions of this chapter and Chapters NR 811 and NR 812, Wis. Adm. Code. advising applicants, assisting in processing permit applications and appeals, and ensuring that the regional flood elevation for the proposed development is shown on all permit applications; issuing permits and inspecting properties for compliance with provisions of this section, issuing certificates of compliance where appropriate; inspecting all damaged floodplain structures and performing a substantial damage assessment to determine if substantial damage to the structures has occurred; keeping records of all official actions such as all permits issued, inspections made, and work approved; documentation of certified lowest floor and regional flood elevations for floodplain development; records of water surface profiles, floodplain zoning maps and ordinances, nonconforming uses and structures including changes, appeals, variances and amendments and all substantial damage assessment reports for floodplain structures; submitting copies of the following items to the department regional office: investigating, preparing reports, and reporting violations of this section to the plan commission and city attorney for prosecution, with copies of the reports sent to the department regional office; and submitting copies of text and map amendments and biennial reports to the FEMA regional office. General Information. Site Development Plan. A site plan drawn to scale must be submitted with the permit application form and must contain: Data Requirements to Analyze Developments. The applicant must provide all survey data and computations required to show the effects of the project on flood heights, velocities and floodplain storage, for all subdivision proposals, as "subdivision" is defined in Section 236, Stats. and other proposed developments exceeding five acres in area or where the estimated cost exceeds \$125,000.00. The applicant must provide: Expiration. All permits issued under the authority of this section expire 6 months after issuance. Other Permits. The applicant must secure all necessary permits from federal, state, and local~~

agencies, including those required by the U.S. Army Corps of Engineers under Section 404 of the Federal Water Pollution Control Act, Amendments of 1972, 33 U.S.C. 1344, overseeing the functions of the office of the development director as serving as zoning administrator; and reviewing and advising the common council on all proposed amendments to this section; maps and text grant variances in place of action by the board of zoning appeals; or amend the text or zoning maps in place of official action by the common council. If a floodplain district boundary is established by approximate or detailed floodplain studies, the flood elevations or profiles govern in locating the boundary. If none exist, other evidence may be examined. In all cases, the person contesting the boundary location must be given a reasonable opportunity to present arguments and technical evidence to the board of zoning appeals. If the boundary is incorrectly mapped, the board of zoning appeals must inform the plan commission or the person contesting the boundary location to petition the governing body for a map amendment according to Section 24.13.0100. The board of zoning appeals may, upon appeal, grant a variance from the standards of this section if an applicant convincingly demonstrates that: In addition to the criteria in Section 24.13.010N.3.a, to qualify for a variance under FEMA regulations, the following criteria must be met: A variance must not: When a floodplain variance is granted the board of zoning appeals must notify the applicant in writing that it may increase flood insurance premiums and risks to life and property. A copy must be maintained with the variance record. The board of zoning appeals must review all data related to the appeal. This may include: For appeals of all denied permits, the board of zoning appeals must: For appeals concerning increases in regional flood elevation, the board of zoning appeals must: Special exceptions requiring floodproofing measures must be designed consistent with flood protection elevation for that particular area, and flood velocities, forces and other factors associated with the regional flood elevation. No permit or variance may be issued until the applicant submits a plan certified by a registered professional engineer or architect that the floodproofing measures will protect the structure or development to the flood protection elevation. Floodproofing measures must be designed to: Floodproofing measures may include, but are not limited to the following: Place marks on structures to show the depth of inundation during the regional flood. All maps, engineering data and regulations must be available and widely distributed. All real estate transfers should show what floodplain zoning district any real property is in. Any change to the official floodplain zoning map, including the floodway line or boundary of any floodplain area. Correction of discrepancies between the water surface profiles and floodplain zoning maps. Any fill in the floodplain which raises the elevation of the filled area to a height at or above the flood protection elevation and is contiguous to land lying outside the floodplain. Any fill or floodplain encroachment that obstructs flow, increasing regional flood height 0.01 foot or more. Any upgrade to a floodplain zoning ordinance text required

by Section NR 116.05, Wis. Adm. Code, or otherwise required by law, or for changes by the municipality. All channel relocations and changes to the maps to alter floodway lines or to remove an area from the floodway or the floodfringe that is based on a base flood elevation from a FIRM requires prior approval by FEMA. The proposed amendment must be referred to the plan commission for a hearing and recommendation to the governing body. The amendment and notice of public hearing must be submitted to the department regional office for review prior to the hearing. The amendment procedure must comply with the provisions of Section 62.23, Stats. No amendments become effective until reviewed and approved by the department. All persons petitioning for a map amendment that obstructs flow, increasing regional flood height 0.01 foot or more, must obtain flooding easements or other appropriate legal arrangements from all adversely affected property owners and notify local units of government before the amendment can be approved by the governing body. For amendments in areas with no water surface profiles, the plan commission or board of zoning appeals must consider data submitted by the department, the zoning administrator's visual on-site inspections and other available information. (See Section 24.13.010E.5.a.) Obstruct flow, defined as development which blocks the conveyance of floodwaters by itself or with other development, increasing regional flood height; or Increase regional flood height due to floodplain storage area lost, which equals or exceeds 0.01 foot. Any development in floodway areas must comply with Section 24.13.010G and have low flood damage potential. Applicants must provide the following data to determine the effects of the proposal according to Section 24.13.010G.1: The zoning administrator must deny the permit application if the project will increase flood elevations upstream or downstream 0.01 foot or more, based on the data submitted for Section 24.13.010H.3.a(2). The structure is not designed for human habitation and does not have a high flood damage potential; It must be anchored to resist flotation, collapse, and lateral movement; Mechanical and utility equipment must be elevated or flood proofed to or above the regional flood elevation; and It must not obstruct flow of floodwaters or cause any increase in flood levels during the occurrence of the regional flood. Adequate floodproofing measures are provided to the flood protection elevation; and Construction meets the development standards of Section 24.13.010G.1. The requirements of Section 24.47.060(A) are met; No material is deposited in the navigable channel unless a permit is issued by the department pursuant to Chapter 30, Stats. and a permit pursuant to Section 404 of the Federal Water Pollution Control Act, Amendments of 1972, 33 U.S.C. 1344 has been issued, if applicable, and the other requirements of this section are met; The fill or other materials will be protected against erosion by riprap, vegetative cover, sheet piling or bulkheading; and The fill is not classified as a solid or hazardous material. The elevation of the lowest floor, excluding the basement or crawlway, must be at or above the flood protection elevation on fill. The fill must be one foot or more above the regional flood elevation extending at least 15 feet beyond the limits of the structure. The

department may authorize other floodproofing measures if the elevations of existing streets or sewer lines makes compliance with the fill standards impractical; The basement or crawlway floor may be placed at the regional flood elevation if it is floodproofed to the flood protection elevation. No basement or crawlway floor is allowed below the regional flood elevation; Contiguous dry land access must be provided from a structure to land outside of the floodplain, except as provided in Section 24.13.010I.3.a(4). In developments where existing street or sewer line elevations make compliance with Section 24.13.010I.3.a(3) impractical, the municipality may permit new development and substantial improvements where access roads are at or below the regional flood elevation, if: Except as provided in Section 24.13.010I.3.b(2), an accessory structure which is not connected to a principal structure may be constructed with its lowest floor at or above the regional flood elevation. An accessory structure which is not connected to the principal structure and which is less than 600 square feet in size and valued at less than \$10,000 may be constructed with its lowest floor no more than 2 feet below the regional flood elevation if it is subject to flood velocities of no more than 2 feet per second and it meets all of the provisions of Section 24.13.010H.3 and Section 24.13.010I.3. When failure of public utilities, streets and bridges would endanger public health or safety, or where such facilities are deemed essential, construction of and substantial improvements to such facilities may only be permitted if they are floodproofed in compliance with Section 24.13.010N.5. to the flood protection elevation; and Minor roads or nonessential utilities may be constructed at lower elevations if they are designed to withstand flood forces to the regional flood elevation. A typical valley cross-section showing the stream channel, the floodplain adjoining each side of the channel, the cross-sectional area to be occupied by the proposed development, and all historic high water information; Plan (surface view) showing elevations or contours of the ground; pertinent structure, fill or storage elevations; size, location and layout of all proposed and existing structures on the site; location and elevations of streets, water supply, and sanitary facilities; soil types and other pertinent information; Profile showing the slope of the bottom of the channel or flow line of the stream; and Specifications for building construction and materials; floodproofing, filling, dredging, channel improvement, storage, water supply and sanitary facilities. No modifications or additions to a nonconforming use or structure are permitted unless they comply with this section. The words "modification" and "addition" include, but are not limited to, any alteration, addition, modification, structural repair, rebuilding or replacement of any such existing use, structure or accessory structure or use. Ordinary maintenance repairs are not considered an extension, modification or addition; these include painting, decorating, paneling and the replacement of doors, windows and other nonstructural components and the maintenance, repair or replacement of existing private sewage or water supply systems or connections to public utilities. Ordinary maintenance repairs do not include any costs associated

with the repair of a damaged structure. The construction of a deck that does not exceed 200 square feet in area and that is adjacent to the exterior wall of a principal structure is not an extension, modification or addition. The roof of the structure may extend over a portion of the deck in order to provide safe ingress and egress to the principal structure. Has been granted a permit or variance which meets all ordinance requirements; Meets the requirements of Section 24.13.010K.4.a; Does not increase the obstruction to flood flows or regional flood height; Any addition to the existing structure must be floodproofed, pursuant to Section 24.13.010N.5 by means other than the use of fill, to the flood protection elevation; Mechanical and utility equipment must be elevated or floodproofed to or above the regional flood elevation; It must not obstruct the flow of floodwaters or cause any increase in flood levels during the occurrence of the regional flood; and Its use must be used for parking or limited storage. No floor is allowed below the regional flood elevation for residential or commercial structures; Human lives are not endangered; Public facilities, such as water or sewer, will not be installed; Flood depths will not exceed 2 feet; Flood velocities will not exceed 2 feet per second; and The structure will not be used for storage of materials as described in Section 24.13.010I.3. Meets all other regulations and are granted by permit or variance; Does not exceed 60 square feet in area; and In combination with other previous modifications or additions to the building, does not equal or exceed 50 percent of the present equalized assessed value of the building. Within 10 days of the decision, a copy of any decisions on variances, appeals for map or text interpretations, and map or text amendments; Copies of any case-by-case analyses, and any other information required by the department including an annual summary of the number and types of floodplain zoning actions taken; and Copies of substantial damage assessments performed and all related correspondence concerning the assessments. Name and address of the applicant, property owner and contractor; Legal description, proposed use, and whether it is new construction or a modification; Location, dimensions, area and elevation of the lot; Location of the ordinary high water mark of any abutting navigable waterways; Location of any structures with distances measured from the lot lines and street center lines; Location of any existing or proposed on-site sewage systems or private water supply systems; Location and elevation of existing or future access roads; Location of floodplain and floodway limits as determined from the official floodplain zoning maps; The elevation of the lowest floor of proposed buildings and any fill using National Geodetic and Vertical Datum (NGVD); Data sufficient to determine the regional flood elevation in NGVD at the location of the development and to determine whether or not the requirements of Section 24.13.010H and Section 24.13.010I are met; and Data to determine if the proposed development will cause an obstruction to flow or an increase in regional flood height or discharge according to Section 24.13.010G. This may include any of the information noted in Section 24.13.010H.3.a. An analysis of the effect of the

development on the regional flood profile, velocity of flow and floodplain storage capacity; A map showing location and details of vehicular access to lands outside the floodplain; A surface drainage plan showing how flood damage will be minimized; and The estimated cost of the proposal must include all structural development, landscaping, access and road development, utilities, and other pertinent items, but need not include land costs. Literal enforcement of the ordinance provisions will cause unnecessary hardship; The hardship is due to adoption of the floodplain ordinance and unique property conditions, not common to adjacent lots or premises. In such case the ordinance or map must be amended; The variance is not contrary to the public interest; and The variance is consistent with the purpose of this section (See Section 24.13.010D). The variance may not cause any increase in the regional flood elevation; Variances can only be granted for lots that are less than one-half acre and are contiguous to existing structures constructed below the RFE; Variances may only be granted upon a showing of good and sufficient cause and, must be the minimum relief necessary, will not cause increased risks to public safety or nuisances, will not increase costs for rescue and relief efforts, and will not be contrary to the purpose of the ordinance. Grant, extend or increase any use prohibited in the zoning district. Be granted for a hardship based solely on an economic gain or loss. Be granted for a hardship which is self-created. Damage the rights or property values of other persons in the area. Allow actions without the amendments to this section or map(s) required in Section 24.13.010O. Allow any alteration of an historic structure, including its use, which would preclude its continued designation as an historic structure. Permit application data listed in this section. Floodway/floodfringe determination data in Section 24.13.010J.3. Data listed in Section 24.13.010H.3 where the applicant has not submitted this information to the zoning administrator. Other data submitted with the application, or submitted to the board of zoning appeals with the appeal. Follow the procedures of this section. Consider plan commission recommendations. Either uphold the denial or grant the appeal. Uphold the denial where the board of zoning appeals agrees with the data showing an increase in flood elevation. Increases equal to or greater than 0.01 foot may only be allowed after amending the flood profile and map and all appropriate legal arrangements are made with all adversely affected property owners. Grant the appeal where the board of zoning appeals agrees that the data properly demonstrates that the project does not cause an increase equal to or greater than 0.01 foot provided no other reasons for denial exist. Withstand flood pressures, depths, velocities, uplift and impact forces and other regional flood factors; Protect structures to the flood protection elevation; Anchor structures to foundations to resist flotation and lateral movement; and Insure that structural walls and floors are watertight to the flood protection elevation, and the interior remains completely dry during flooding without human intervention. Reinforcing walls and floors to resist rupture or collapse caused by water pressure; Adding mass or weight to prevent flotation and lateral movement; Placing essential utilities above the

~~flood protection elevation; Installing surface or subsurface drainage systems to relieve foundation wall and basement floor pressures; Constructing water supply wells and waste treatment systems to prevent the entry of floodwaters; Putting cutoff valves on sewer lines or eliminating gravity flow basement drains; Installation of watertight doors, bulkheads and shutters; Installation of pumps to lower water levels in structures; Construction to resist rupture or collapse caused by water pressures or floating debris; and Use of paints, membranes or mortars to reduce seepage of water through walls. A cross-section elevation view of the proposal, perpendicular to the watercourse, showing if the proposed development will obstruct flow; or An analysis calculating the effects of this proposal on regional flood height. The municipality has written assurance from police, fire and emergency services that rescue and relief will be provided to the structure by wheeled vehicles during a regional flood event; or The municipality has a natural disaster plan approved by Wisconsin Emergency Management and the department. Penalties. Any person, firm or corporation that fails to comply with the provisions of this section must, upon conviction thereof, forfeit not less than \$10 nor more than \$200 and costs of prosecution for each violation, and in default of payment of such forfeiture and costs may be imprisoned in the county jail until payment thereof, but not exceeding 30 days. Each day a violation exists or continues constitutes a separate offense.~~

B. Enforcement.

(Ord. O-14-20, pt. XIII, 8-5-2014)

SECTION 2: **EFFECTIVE DATE** This Ordinance shall become effective on and after its dates of passage and publication.

PASSED AND ADOPTED BY THE CITY OF WAUWATOSA COMMON COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Staff	_____	_____	_____	_____
Presiding Officer			Attest	

Dennis McBride, Mayor, City of
Wauwatosa

Steven Braatz, City Clerk, City of
Wauwatosa

This map is for use in administering the National Flood Insurance Program. It does not necessarily identify all areas subject to flooding, particularly from local storm sources or of small size. The community map repository should be consulted for possible updated or additional flood hazard information.

Certain areas with a Special Flood Hazard Area may be protected by flood insurance policies. The Flood Insurance Study for the National Flood Insurance Program is the basis for the Flood Insurance Study Report for estimation of flood control structures for the jurisdiction.

References: See Section 2.4 "Flood Protection Measures" of the Flood Insurance Study Report.

Costal Base Flood Elevations shown on this map apply only to buildings of 0' g' National Geospatial Intelligence Data (1959 NODV 39). Users of this FIRM should be aware that the National Flood Insurance Study (NFIS) is a continuing process. Elevations listed in the Flood Insurance Study Report for this jurisdiction. Elevations listed in the Summary of Significant Elevations should be used for construction shown in the Summary of Significant Elevations are likely to be higher than the elevations shown on this FIRM.

Standards of the Floodway were completed on basis conditions and interpreted boundaries of cross sections. The floodway was based on hydraulic computations with regard to requirements of the National Flood Insurance Program. Floodway widths shown on this map are based on the National Flood Insurance Study Report for the jurisdiction.

The projection used in the preparation of this map was Universal Transverse Mercator (UTM) zone 16. The horizontal datum was NAD 83. GRS90 geoid elevations were used. The map was prepared using the National Geographic Survey website at <http://www.ngs.noaa.gov>. The map features across jurisdiction boundaries. These differences do not affect the accuracy of this FIRM.

NCS Information Services
NCA, INC/S12
National Geographic Society
SSMC-3 #200
1315 East-West Highway
Silver Spring, Maryland 20910-3282
(301) 713-3242

Base Map information shown on this FIRM was developed for the Southeastern Wisconsin Regional Planning Commission, at a resolution of 6 inches and collected 2004 and 2005.

Based on updated locusts, information this map reflects more detailed and up-to-date stream configurations and floodplain delineations than those shown on the previous FIRM for the jurisdiction. As a result, the Flood Profiles and Floodway Data tables for multiple streams in the Flood Insurance Study Report (which contains authoritative hydraulic data) may reflect stream channel distances that differ from what is shown on the map. Also, the map is not intended to show the relationships for unregulated streams that may be shown to floodplain relationships for regulated streams may differ from what is shown on previous maps.

Please refer to the separately printed **Map Index** for an overview map of the county showing the layout of map panels, community map repository addresses, and a Listing of Communities table containing National Flood Insurance Program dates for each community as well as a listing of the panels on which each community is located.

Contact the **FEMA Map Service Center** at 1-800-358-9616 for information on available products associated with this FEMA. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. The FEMA Map Service Center may also be reached by Fax at 1-800-358-9620 and its website at <http://www.msc.fema.gov>.

If you have questions about this map or questions concerning the National Flood Insurance Program in general, please call 1-877-FEMA MAP (1-877-336-2617) or visit the FEMA website at <http://www.fema.gov>.



2025-26 SPECIAL FLOOD HAZARD AREAS (SFHA) SUBJECT TO FLOODING BY THE 1% ANNUAL CHANCE FLOOD

TIME A	Run Time (min)
1	1.0
2	1.0
3	1.0
4	1.0
5	1.0
6	1.0
7	1.0
8	1.0
9	1.0
10	1.0
11	1.0
12	1.0
13	1.0
14	1.0
15	1.0
16	1.0
17	1.0
18	1.0
19	1.0
20	1.0
21	1.0
22	1.0
23	1.0
24	1.0
25	1.0
26	1.0
27	1.0
28	1.0
29	1.0
30	1.0
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49	1.0
50	1.0
51	1.0
52	1.0
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83	1.0
84	1.0
85	1.0
86	1.0
87	1.0
88	1.0
89	1.0
90	1.0
91	1.0
92	1.0
93	1.0
94	1.0
95	1.0
96	1.0
97	1.0
98	1.0
99	1.0
100	1.0

271412-640
Flood depths of 1 to 10 feet (usually areas of ponding); Base Flood Elevations (BFEs) noted.

271412-645
Flood depths of 1 to 2 feet (usually sheet flow on dipping terrain); average depths determined for areas of shallow fan flooding; velocities also determined.

Special Flood Hazard Areas (SFHAs) are those areas that are expected to be flooded by a 1% annual chance flood. The SFHAs are shown on the map. The SFHAs are defined by the Federal Emergency Management Agency (FEMA) and are based on the 1% annual chance flood. The SFHAs are defined by the Federal Emergency Management Agency (FEMA) and are based on the 1% annual chance flood. The SFHAs are defined by the Federal Emergency Management Agency (FEMA) and are based on the 1% annual chance flood.

ZONE	FLOODWAY AREAS IN ZONE AE
ZONE V	Crestal Flood zone with velocity hazard (wave action); no Base Flood Elevations designated.
ZONE VII	Crestal Flood zone with velocity hazard (wave action); Base Flood Elevations designated.

OTHER FLOOD AREAS

Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of not less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

OTHER AREAS




COASTAL BARRIER RESOURCES SYSTEM (CBRS) IDEAS

OTHERWISE PROTECTED AREAS (OPAs)

OPAs include any OPAs currently located within or adjacent to Special Flood Hazard Areas.

1% Annual Chance Floodplain Boundary

0.2% Annual Chance Floodplain Boundary

 Facility boundary
 Camp D boundary
 1985-86 JNA boundary


Boundary - guiding Special Flood Hazard Areas of different Base Flood Elevations, flood depths or flood velocities

Base Flood Elevation line and value; elevation in feet*

Base Flood Elevation value where uniform within zone; elevation in feet*

5/3

(11,487)

Figure 1 illustrates the phonetic variables of vocalic duration of /ə/.

^a All coordinates referenced to the North American Datum of 1983 (NAD 83) Western Hemisphere
^b State Plane South Zone (SPS Zone 4803), Lambert Conformal Conic projection
^c Universal Transverse Mercator grid values, zone 16N

7000042 ✕
+ 1 per /i/
APP REPOSITORIES
Each of many repositories set on Map Index
page.

EFFECTIVE DATE OF COUNTYWIDE
FLOOD INSURANCE RATE MAP
September 26, 2008

10. If you are a resident of the community, please provide your contact information to the Community Mapping Project. This information will be used to provide you with more information about the project and to provide you with a copy of the final report.



Call 1-800-424-9393 for more information.

MAP SCALE 1" = 500'

0 500 1000 FEET

0 150 300 METERS

NEP
PANEL 0058E

FIRM
FLOOD INSURANCE RATE MAP

MILWAUKEE COUNTY,

WISCONSIN
AND INCORPORATED AREAS
PANEL 58 OF 300

NAME	ADDRESS	PHONE	DATE	INITIALS
...

MD INS
MILWAUKEE, CITY OF
56234
3058
E

Notice to User: The Map Number shown below should be used when placing map orders; the

Community Number shown above should be used on insurance applications for the subject community.

55079C0058E
EFFECTIVE DATE
SEPTEMBER 26, 2008
Federal Emergency Management Agency

2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818

This map is for use in administering the National Flood Insurance Program. It does not necessarily identify all areas subject to flooding, particularly from local storm sources or small size. The community map repository should be consulted for possible updated or additional flood hazard information.

Certain areas not in Special Flood Hazard Areas may be protected by flood control structures. Refer to Section 2.4 "Flood Protection Measures" of the Flood Insurance Study Report for information on flood control structures for this jurisdiction.

Boundaries of the floodways were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with the aid of the National Flood Insurance Program and other available floodway data are provided in the Flood Insurance Study Report for this jurisdiction.

Vertical elevations on this map are referenced to the National Geodetic Vertical Datum of 1929. These floor elevations must be compared to structure and ground elevations referenced to the same vertical datum. For information regarding conversion between the National Geodetic Vertical Datum of 1929 and the North American Vertical Datum of 1985, visit the National Geodetic Survey website at <http://www.ngs.noaa.gov> or contact the National Geodetic Survey at the following of this FIRM.

NGS Information Services
NOAA, NINGS12
National Geodetic Survey
SSMC-3, #9202
1315 East-West Highway
Silver Spring, Maryland 20910-3282

Base Map information shown on this FIRM was developed for the Southeastern Wisconsin Regional Planning Commission, at a resolution of 6 inches and collected 2004 and 2005.

Based on updated topographic information, this map reflects more detailed and up-to-date stream channel configurations and floodplain delineations than those shown on the previous FIRM for this jurisdiction. As a result, the Flood Profiles and Floodway Data tables for multiple streams in the Flood Insurance Study Report (which contains authoritative hydraulic data) may reflect stream channel distances that differ from what is shown on the map. Also, the road to floodplain relationships for unreviewed streams may differ from what is

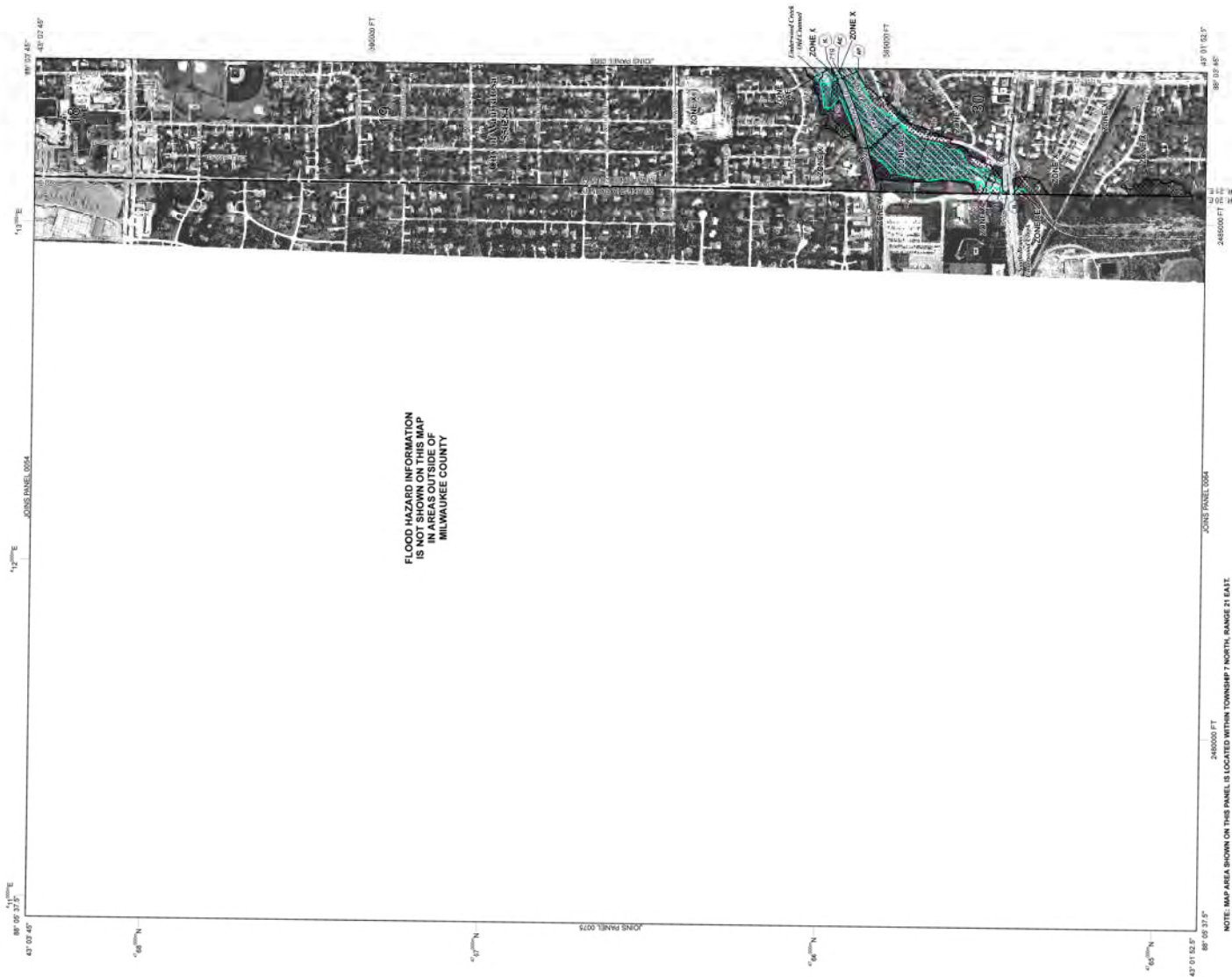
Corporate limits shown on this map are based on the best data available at the time of publication. Because changes due to annexations or de-annexations may have occurred after this map was published, map users should contact appropriate community officials to verify current corporate limit locations.

Please refer to the separately printed **Map Index** for an overview map of the county showing the layout of map panels; community map repository addresses; and a Listing of Communities table containing National Flood Insurance Program dates for each community as well as a listing of the panels on which each community is located.

Contact the **FEMA Map Service Center** at 1-800-358-9616 for information on available products associated with this FIRM. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report and/or digital versions of this map. The FEMA Map Service Center may also be reached by <http://www.fema.gov>.

If you have questions about this map or questions concerning the National Flood Insurance Program in general, please call 1-877-FEMA MAP (1-877-368-2627) or visit the FEMA website at <http://www.fema.gov>.

FLOOD HAZARD INFORMATION
IS NOT SHOWN ON THIS MAP
IN AREAS OUTSIDE OF
MILWAUKEE COUNTY



NOTE: MAP AREA SHOWN ON THIS PANEL IS LOCATED WITHIN TOWNSHIP 7 NORTH RANGE 21 EAST.

LEGEND

SPECIAL FLOOD HAZARD AREAS (SFHA) SUBJECT TO FLOODING BY THE 1% ANNUAL CHANCE FLOOD

The 1% annual chance flood (also year flood), also known as the base flood, has a 1% chance of flooding or inundation in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, X, VE, and V. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.

2012 A
2012 B
2012 C

	Flood depths of 1 to 2 feet (usually areas of ponding); Base Flood Elevations determined	Flood depths of 3 to 7 feet (usually sheet flow or sloping terrain); average
27109 AH		
27109 AD		

Author's address: 10000 Wilshire Blvd., Suite 1000, Beverly Hills, CA 90212, U.S.A. (e-mail: john@earthlink.net).

ZONING #119
 1. Wet to moderate rain annual; chapter 100 by a means not
 estimate "yearly" after construction; no Base Flood Elevations
 determined.

ZONING #
 1. Coastal flood zone with velocity hazard (wave action); no Base Flood Elevations
 determined.

ZONING #12
 1. Coastal flood zone with velocity hazard (wave action); Base Flood Elevations
 determined.

 FLOODWAY AREAS IN ZONE AE

OTHER FLOOD AREAS

Figure 1. L710, annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

ZONE X
Zone X flood depths are undetermined, but possible.
Zone X flood depths are undetermined, but possible.

UTHERWISE UNTESTED AREAS (CPM)

CPM and CPM are typically located within or adjacent to Special Flood Hazard Areas.

1% Annual Chance Floodplain Boundary

10% Annual Chance Floodplain Boundary

	Partial boundary
	State D boundary
	Chad (#4) UN boundary

Boundary zoning Special Flood Hazard Areas of different Base Flood Frequencies, flood depths or flood velocities

Base Flood Elevation line and value; elevation in feet

Base Flood Elevation value where uniform within zone; elevation in feet

Figure 1 is a schematic diagram of the National Geographic Vertical Datum of 1929. It consists of a vertical line with a cross-section line at the top and a fixed line at the bottom. The cross-section line is labeled 'Cross section line' and the fixed line is labeled 'Fixed line'. The vertical distance between them is labeled 'A'.

46	23	182	-92	822	120	Geographic coordinates referenced to the North American Datum of 1983 (NAD83) Western Hemisphere
						5200 feet (1613 m) Wisconsin State Plane South Zone (FIPS Zone 4803), Lambert Conformal Conic projection
						1200 meters Universal Transverse Mercator grid values, zone 16N

<input checked="" type="checkbox"/> (A-Z)	Other	MAP REPOSITORIES
		Click on Map Repositories list on Map Index
		EFFECTIVE DATE OF COMPLETION

RECEIVING DATE(S) OF REVISION(S) TO THIS PANEL

For comments or suggestions relating to countywide mapping, refer to the Community Advisory Group (CAG) or your local insurance Study report for this jurisdiction.

To determine if local coverage is available in this community, contact your insurance agent or call the National Insurance Underwriting Association at 1-800-435-4555.



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MAP SCALE 1" = 500'

0 250 500 750 1000 FEET

0 150 300 METERS

NFP	PANEL 0062E
WM	FIRM

FLOOD INSURANCE RATE MAP

MILWAUKEE COUNTY,
WISCONSIN
AND INCORPORATED AREAS

PANEL 62 OF 300
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)
CONTAINS:

[illegible]

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

MAP NUMBER
55079C0062E
EFFECTIVE DATE
SEPTEMBER 26, 2000

SEPTEMBER 20, 2006
Federal Emergency Management Agency

To obtain more detailed information in areas where **Base Flood Elevations (BFEs)** are not available, the Flood Insurance Rate Map (FIRM) and Flood Insurance Study (FIS) Report and Flood Insurance Study (FIS) Report of the Federal Emergency Management Agency (FEMA) should be consulted. The FIRM and FIS Report provide information on the location and extent of flood hazards. The FIRM also provides information on the location and extent of flood hazards. The FIRM also provides information on the location and extent of flood hazards.

Certain areas not in Special Flood Hazard Areas may be protected by flood control structures. For information on Flood Protection Measures of the Flood Insurance Study Report for information on flood control structures for this jurisdiction.

Boundaries of the floodways were computed at cross sections and interpolated between them to produce a continuous boundary based on the FEMA map. With regard to requirements of the National Flood Insurance Program, floodway widths and other pertinent floodway data are provided in the Flood Insurance Study Report for this jurisdiction.

Flood elevations on this map are referenced to the National Geodetic Vertical Datum of 1929. These flood elevations must be compared to structure and ground elevations referenced to the same vertical datum. For information regarding conversion between the National Geodetic Vertical Datum of 1929 and the North American Vertical Datum of 1988, visit the National Geodetic Survey website at www.ngs.noaa.gov.

NGS Information Services
 NOAA, NINGS 12
 National Geodetic Survey
 NSMCM-3, #9202
 1315 East-West Highway
 Silver Spring, Maryland 20910-3262

To obtain current elevation, description, and/or location information for bench marks shown on this map, please contact the Information Services Branch of the National Geographic Survey at (301) 713-3242, or visit its website at <http://www.ngs.noaa.gov>.

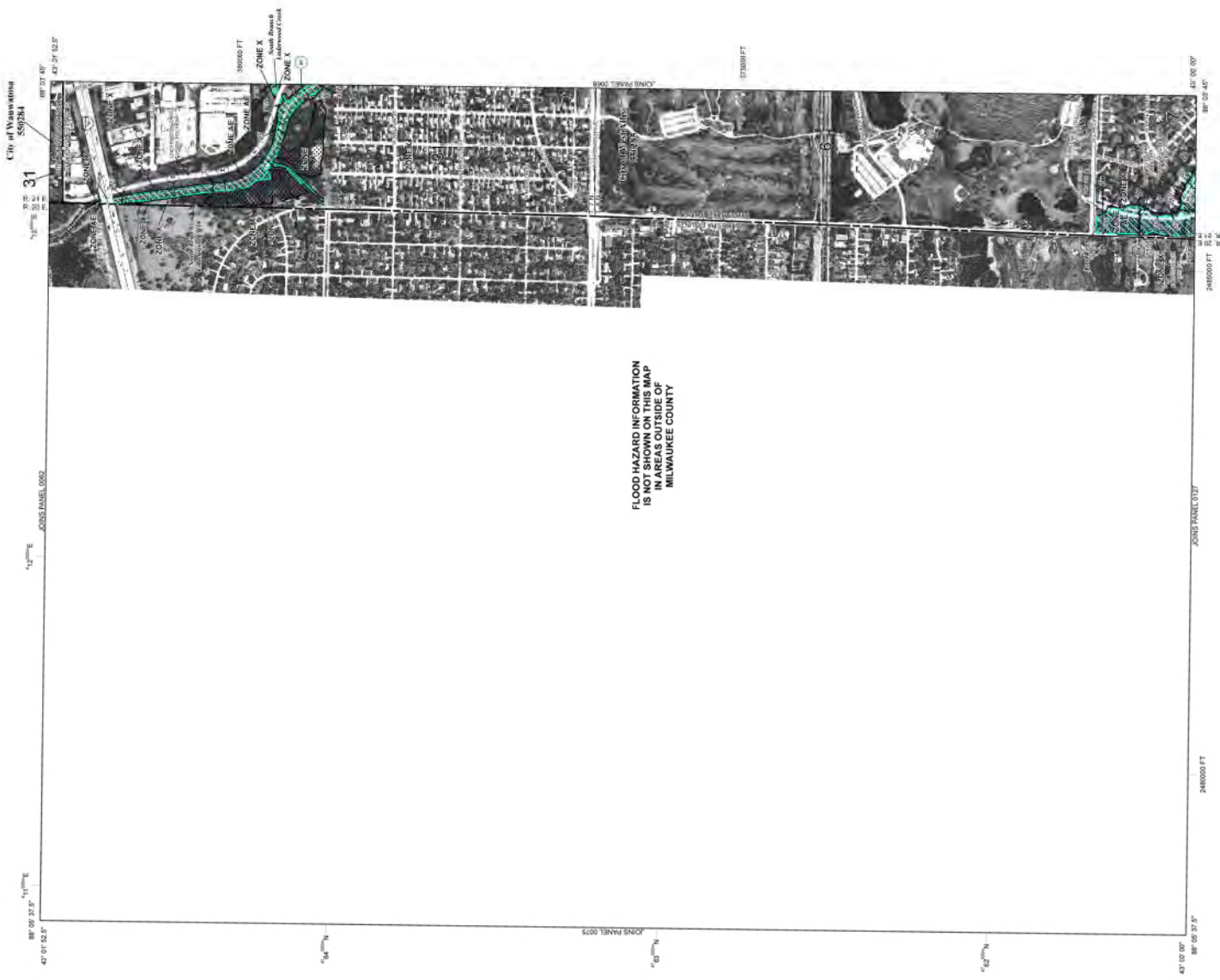
Based on updated topographic information, this map reflects more detailed and up-to-date stream channel configurations and floodplain delineations than those shown on the previous FIRM for this jurisdiction. As a result, the Flood Profiles and Floodway Data tables for multiple streams in the Flood Insurance Study Report (which contains authoritative hydraulic data) may reflect stream channel conditions that differ from what is shown on the map. Also, the flood to floodplain relationships for unregulated streams may differ from what is

Corporate limits shown on this map are based on the best data available at the time of publication. Because changes due to annexations or de-annexations may have occurred after this map was published, map users should contact appropriate community officials to verify current corporate limit locations.

Contact the **FEMA Map Service Center** at 1-800-358-9616 for information on available products associated with the FIRM. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report and/or digital versions of this map. The FIRM Map Service Center website can also be reached by fax at 1-800-358-9620 and website at <http://fpmr.msc.fema.gov>.

If you have questions about this map or questions concerning the National Flood Insurance Program in general, please call 1-877-FEMA MAP (1-877-336-2627) or visit the FEMA website at <http://www.fema.gov>.

FLOOD HAZARD INFORMATION
IS NOT SHOWN ON THIS MAP
IN AREAS OUTSIDE OF
MILWAUKEE COUNTY



LEGEND

SPECIAL FLOOD HAZARD AREAS (SFHA) SUBJECT TO FLOODING BY THE 1% ANNUAL CHANCE FLOOD

The 1% annual chance flood (1:1% year flood), also known as the base flood, is the flood that has a 1% probability of being equaled or exceeded in any given year. Special Flood Hazard Areas are defined as the areas subject to flooding by the 1% annual chance flood. Analysis of Special Flood Hazard Areas is required for all projects that are subject to the 1% annual chance flood. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.

GENERAL NOTES:

- 1. All new flood elevations determined.

ZINC AL	State road (bypass) determined.
FIRE AL	Flood (width) is 10 feet (usable areas of ponding); Bear Flood Elevations determined.
FIRE AL	Flood (width) is 10 feet (usually sheet flow on sloping terrain); average depths determined; no areas of shallow fan flooding; velocities also determined.
ZINC AL	State Road Flood Areas formerly protected from the 1% annual chance flood by a flood system that was subsequently decommissioned.

Z196 444	HS velocities that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.
Z196 445	HS to be protected from 1% annual chance flood by a federal flood insurance major construction; no base Flood Elevations determined.
Z196 446	Coastal hazard zone with velocity hazard (wave action); no base Flood Elevations determined.
Z196 447	Coastal hazard zone with velocity hazard (wave action); base Flood Elevations determined.

FOODWAY AREAS IN ZONE AE

The Purpose of the elements of a structure plan are adjacent foodway areas that must be kept free of annual crops so that 1% annual clover food can be carried without substantial increases in deer weights.

LITHEEN FLOOD AREAS

Areas of 2.5% and above flood areas of 1% annual clover in with

☐ OTHER: _____

☐ ZONE 1: _____

☐ ZONE 2: _____

☒ CONJUGAL BARRIER RESOURCES SYSTEM (CBRS) AREA

Notes: Determined to be outside the 0.2% annual chance floodplain, based on which flood heights are undetermined, but possible.

UTTERWISE PROTECTED AREAS (UPHAs)

UPHAs and UPHAs are formerly owned within or adjacent to Special Flood Hazard Areas.

15% Annual-Chance Floodplain Boundary

0.2% Annual-Chance Floodplain Boundary

Floodway boundary

Star D boundary

Bundled leading Social Flood hazard Areas of different Base Flood elevations, flood depths or flood velocities

Flow/Flood Direction and value, elevation in feet

Legend:

- Star D boundary
- Bundled leading Social Flood hazard Areas of different Base Flood elevations, flood depths or flood velocities
- Flow/Flood Direction and value, elevation in feet

[illegible]

EFFECTIVE DATE OF COUNTYWIDE
FLOOD INSURANCE RATE MAP
September 26, 2008

(REVISIONS TO THIS PANEL)



If insurance is available in this community, contact your insurance agent or the National Flood Insurance Program at 1-800-638-6626.

As previously mentioned, to do countywide mapping, refer to the Community Mapping Guide located within Flood Insurance Study report for the jurisdiction.


FIRM
 FLOOD INSURANCE RATE MAP
 PANEL 0064E

MILWAUKEE COUNTY,
WISCONSIN
AND INCORPORATED AREAS

PANEL 64 OF 300 (SEE MAP INDEX FOR FIRM PANEL LAYOUT)	
CONTAINS:	
COMMUNITY	PANEL
INDIANA, CITY OF	0004
WEST ALB., CITY OF	0004

Food in

MAP NUMBER
550789C0064E

EFFECTIVE DATE
SEPTEMBER 26, 2008

 **Federal Emergency Management Agency**

This map is for use in administering the National Flood Insurance Program. It does not constitute a contract, and the Federal Government assumes no liability for damages or losses of any kind resulting from its use. The map is not intended to be used as a basis for any other purpose. The map is not intended to be used as a basis for any other purpose. The map is not intended to be used as a basis for any other purpose.

Certain areas not in Special Flood Hazard Areas may be protected by flood control structures. Refer to Section 2.4 "Flood Protection Measures" of the Flood Insurance Study Report for information on flood control structures for this jurisdiction.

Boundaries of the **floodways** were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the National Flood Insurance Program. Floodway widths and other pertinent floodway data are provided in the Flood Insurance Study Report for this jurisdiction.

The projection used in the preparation of this map was Universal Transverse Mercator (UTM) zone 16. The horizontal datum was NAD 83. GRS80 spheroid. Differences in datum, spheroid, projection or UTM zones used in the production of FIRMs for adjacent jurisdictions may result in slight positional differences in map features across jurisdiction boundaries. These differences do not affect the accuracy

Flood elevations on this map are referenced to the National Geodetic Vertical Datum of 1929. These flood elevations must be compared to structure and ground elevations referenced to the same vertical datum. For information regarding conversion between the National Geodetic Datum of 1929 and the North American Vertical Datum of 1988, visit the National Geodetic Survey website at <http://www.ngs.noaa.gov> or contact the National Geodetic Survey at the following:

address:
NCS Information Services
NOAA, NINGS12
National Geospatial Survey
SSMC-3, #202
1315 East-West Highway
Silver Spring, Maryland 20910,3282

Base Map Information shown on this FIRM was developed for the Southeastern Mississippi Regional Planning Commission, at a resolution of 6 inches at reduced scale.

Based on updated geographic information, this map reflects more detailed and precise information on the location of the 100-year flood elevations than previous studies. The map also includes the 100-year flood elevations for the Flood Profiles and Floodway Data tables for major streams in the Flood Insurance Study Report (which contains authoritative hydraulic data) may reflect differences in the data used to develop the map. The map was developed in 2004 and 2005.

Corporate limits shown on this map are based on the best data available at the time of publication. Because changes due to annexations or de-annexations may have occurred after this map was published, map users should contact appropriate community officials to verify current corporate limit locations.

Please refer to the separately printed Map Index for an overview map of the county showing the layout of map panels; community map repository addresses; and a Listing of Communities table containing National Flood Insurance Program data for each community as well as a listing of the panels on which each community is located.

If you have questions about this map or questions concerning the National Flood Insurance Program in general, please call 1-877-FEMA MAP (1-877-362-6271) or Fax at 1-800-358-9620 and its website at <http://www.nfip.fema.gov>.

visit the FEMA website at <http://www.fema.gov>.

81



STATION	STATION NAME	STATION TYPE	STATION LOCATION	STATION ELEVATION	STATION DATA
1	1000	1000	1000	1000	1000
2	2000	2000	2000	2000	2000
3	3000	3000	3000	3000	3000
4	4000	4000	4000	4000	4000
5	5000	5000	5000	5000	5000
6	6000	6000	6000	6000	6000
7	7000	7000	7000	7000	7000
8	8000	8000	8000	8000	8000
9	9000	9000	9000	9000	9000
10	10000	10000	10000	10000	10000

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23124

OTHER FLOOD AREAS

<p> <input type="checkbox"/> OTHER <input type="checkbox"/> NOISE Areas of 0.7% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas produced by levees from 1% annual chance flood. </p>	<p> <input type="checkbox"/> OTHER <input type="checkbox"/> NOISE Areas of 0.2% annual chance flood; areas of 0.2% annual chance flood; </p>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS

OTHERWISE PROTECTED AREAS (OPAs)

150 Aerial Dance Foodspan Boundary
0.2% Aerial Dance Foodspan Boundary
Foodspan boundary
Zone 2 boundary
2000 and 10th boundary

Boundary excluding Special Flood Hazard Areas of different Base Flood Elevations, flood depths or flood velocities

Base Flood Elevation line and value; elevation in feet*

Base Flood Elevation value where uniform within zone; elevation in feet*

(1, 1997)

*Elevation to the National Geodetic Vertical Datum of 1929

Cross section line
 Section line
 Boundary coordinates referenced to the North American Datum of 1983 (NAD 83) Western Hemisphere
 5000-foot rills, Wisconsin State Plane South Zone (1993 Zone 4803),
 1100000000

Map     

EFFECTIVE DATE OF COUNTY
FLOOD INSURANCE RATE MAP
September 26, 2008

EXPIRATION DATE(S) OF REVISION(S) TO THIS PANEL

For information on why important factors jump to polyvalue mapping, refer to the Community Map History (see below) and Insurance Study report for the jurisdiction.

If jurisdictions are interested in this community, contact your insurance agent or the National Flood Insurance Program at 1-800-638-6623.

MAP SCALE 1" = 500'

0 100 200 300 400 500 600 700 800 900 1000

0 100 200 300 400 500 600 700 800 900 1000

FEET METERS

NFIP
PANEL 0067E

FIRM
FLOOD INSURANCE RATE MAP
MILWAUKEE COUNTY

WISCONSIN
AND INCORPORATED AREAS
PANEL 67 OF 300
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CURTAINS	NUMBER	PANEL	DATE
COMMUNITY	553276	5867	8
BLANCA, CITY OF	553284	5867	8

FLOOD

Nice to User: The Map Number shown below should be used when citation is made, rather than the number shown in the map.

Community Number shown above should be used on insurance applications for the subject community.

MAP NUMBER
55079C0067E



EFFECTIVE DATE
SEPTEMBER 26, 2008

 **Federal Emergency Management Agency**

NOTES TO USERS

This map is for use in administering the National Flood Insurance Program. It does not necessarily identify all areas subject to flooding, particularly from local drainage systems. It is not intended to be used as a basis for insurance coverage or for any other purpose. For more information, please contact your local insurance agent or the Federal Emergency Management Agency.

To obtain more detailed information in areas where Flood Insurance Rate Maps (FIRMs) have been determined, users are encouraged to consult the Flood Insurance Study (FIS) Report that accompanies this FIRM. Users should be aware that the FIS Report contains information on the hydrology and water levels that were used to determine the flood depths shown on this map. These data are not intended to be used as the sole source of flood elevation information. Accordingly, users should not rely on this map for flood elevation information without consulting the FIS Report.

Certain areas not in Special Flood Hazard Areas may be protected by flood control structures. Refer to Section 2.4 Flood Protection Measures of the Flood Insurance Study for more information. The boundaries of the Flood Insurance Study are shown in the Summary of Flood Insurance Study Report for this jurisdiction. Elevations shown in the Summary of Flood Insurance Study Report should be used for construction purposes, while they are higher than the elevations shown on this FIRM.

Boundaries of the Floodways were computed at cross sections and integrated between cross sections. The floodways were based on hydraulic considerations with and without levees. Floodway boundaries are shown in the Flood Insurance Study Report and other pertinent floodway data are provided in the Flood Insurance Study Report for this jurisdiction.

The project was prepared by the National Flood Insurance Study, which is a project of the Federal Emergency Management Agency. The project was prepared by the National Flood Insurance Study, which is a project of the Federal Emergency Management Agency. The project was prepared by the National Flood Insurance Study, which is a project of the Federal Emergency Management Agency.

Flood elevations on this map are referenced to the National Geodetic Vertical Datum of 1929 (NGVD 29). Users of this FIRM should be aware that the FIS Report contains information on the hydrology and water levels that were used to determine the flood depths shown on this map. These data are not intended to be used as the sole source of flood elevation information. Accordingly, users should not rely on this map for flood elevation information without consulting the FIS Report.

For more information, please contact your local insurance agent or the Federal Emergency Management Agency. For more information, please contact your local insurance agent or the Federal Emergency Management Agency. For more information, please contact your local insurance agent or the Federal Emergency Management Agency.

To obtain current elevation, description, and/or location information for flood control structures shown on this map, please contact your local insurance agent or the Federal Emergency Management Agency. To obtain current elevation, description, and/or location information for flood control structures shown on this map, please contact your local insurance agent or the Federal Emergency Management Agency.

Based on satellite topographic information, this map reflects more detailed and accurate flood elevations than those shown on the previous FIRM for this jurisdiction. As a result, the Flood Insurance Study Report (which contains authoritative hydraulic data) may reflect stream channel, distance, and/or flow from what is shown on the map. Also, the map may reflect more detailed and accurate flood elevations than those shown on the previous map.

Corporate limits shown on this map are based on the best data available at the time the map was prepared. Corporate limits may change over time. Users are encouraged to consult with their local insurance agent or the Federal Emergency Management Agency for more information.

Please refer to the separately printed Map Index for an overview map of the entire jurisdiction. The Map Index shows the location of this map within the jurisdiction. The Map Index also shows the location of other maps in the series. The Map Index is available for purchase from the Federal Emergency Management Agency.

For more information, please contact your local insurance agent or the Federal Emergency Management Agency. For more information, please contact your local insurance agent or the Federal Emergency Management Agency. For more information, please contact your local insurance agent or the Federal Emergency Management Agency.

LEGEND

SPECIAL FLOOD HAZARD AREAS (SFHA) SUBJECT TO FLOODING
The actual flood hazard areas shown on this map are based on the best available data. The actual flood hazard areas shown on this map are based on the best available data. The actual flood hazard areas shown on this map are based on the best available data.

Zone A
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Zone B
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Zone C
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Zone D
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Zone E
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Zone F
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Zone G
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Zone H
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Zone I
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Zone J
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Zone K
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Zone L
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Zone M
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Zone N
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Zone O
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Zone P
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Zone Q
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Zone R
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[illegible]

NGS Information Services
NOAA NINGS12
National Geographic Society
SMMC-3, #0202
1515 N. 17th St., NW
Silver Spring, Maryland 20910-3282
Phone 713-3242
Fax 713-3242

To obtain current details, descriptions, activity budgets information for **beach seah** and other species, please contact the Information Services Branch of the National Geographic Society at the above address, or visit its website at <http://www.ngs.si.edu>.

Goose Map information shown on this FIRM was developed for the Southeastern United States Regional Planning Commission, a subsidiary of the United States Fish and Wildlife Service, in 2004 and 2005.

Based on upstream topographic configuration, this map reflects more detailed and accurate 100-ft to 1640-ft-wide stream channel configurations and floodplain delineations than those shown on the previous FIRM for this jurisdiction. As a result, the floodplain shown on this map may be different from the floodplain shown on the previous FIRM. Profound changes in the hydrologic regime for surface streams and floodplains may result from the proposed project. Study results indicate that the proposed project may result in increased stream channel discharges that differ from what is shown on the map. Also, the stream channel relationships for unregulated streams may differ from what is shown on previous maps.

Please refer to the separately printed **Map Index** for an overview map of the study area. For more information on the Flood Insurance Program, contact a Listing of Communities table containing National Flood Insurance Program data for each community as well as a listing of the panels on which each community is located.

Contact the **FEMA Map Service Center** at 1-800-358-9616 for information on how to use this map. This is the same center that provides the flood insurance rates used by insurers of Map Change a Flood Insurance Study Report and the Flood Insurance Rate Map. The FEMA Map Service Center may also be reached by Fax at 1-800-358-9620 and its website at <http://www.fema.gov>.

If you have questions about this map or questions concerning the National Flood Insurance Program in general, please call 1-877-FEMA MAP (1-877-336-2627) or visit the FEMA website at <http://www.fema.gov>.

[illegible]

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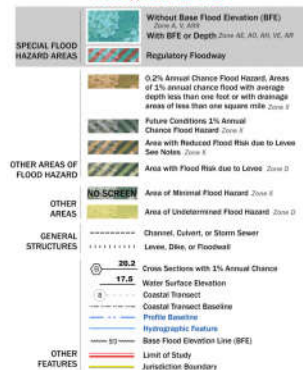
INFORM NATIONAL FLOOD INSURANCE PROGRAM	FIRM FLOOD INSURANCE RATE MAP		MAP NUMBER 50075C0068E		EFFECTIVE DATE SEPTEMBER 26, 2008 Federal Emergency Management Agency
	MILWAUKEE COUNTY, WISCONSIN AND INCORPORATED AREAS		MAP NUMBER 50075C0068E		
PANEL 86 OF 300 (USE MAP INDEX FOR FIRM PANEL LAYOUT)			MAP NUMBER 50075C0068E		
COMMUNITY MILWAUKEE, CITY OF MILWAUKEE, CITY OF MILWAUKEE, CITY OF			COMMUNITY MILWAKEE MILWAKEE MILWAKEE		

Warning to User: The Map Number shown below should be used when placing map orders. The community name shown below should be used on insurance applications for the subject community.



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING
DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)



NOTES TO USERS

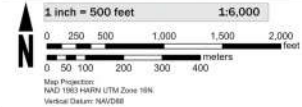
For information and questions about the Flood Insurance Rate Map (FIRM), available effective flood hazard information for your community, or the National Flood Insurance Program (NFIP) or general, please call the FEMA Mapping and Insurance Information Exchange at 1-877-584-6222 or visit the FEMA Flood Map Service Center website at <https://www.fema.gov>. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Users of these products can be downloaded from the website. Confirmation of any use of the FIRM products must obtain a current copy of the adjacent panel as well as the current FIRM index. These may be acquired directly from the Flood Map Service Center or the website <https://www.fema.gov>.

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-633-6833.

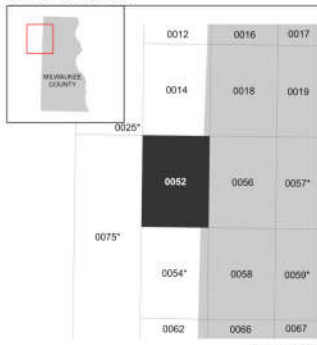
Source: Information shown on this FIRM was provided in digital format by the United States Geological Survey (USGS). The base map is derived from the USGS National Wetland Inventory, Last referenced October 2023.

Note: Some Special Flood Hazard Areas with elevations may not appear with elevation labels if the Base Flood Elevation or Flood Hazard Zone is not shown. Please use the Flood Hazard Zone or the elevation label on the adjacent panel and from the adjacent panel to determine the elevation for the location shown on this panel and from the adjacent panel. Please use the Flood Hazard Zone or the elevation label on the adjacent panel and from the adjacent panel to determine the elevation for the location shown on this panel and from the adjacent panel.

SCALE



PANEL LOCATOR



FEMA
National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP

MILWAUKEE COUNTY
WISCONSIN
ALL JURISDICTIONS



Panel Contains:			
COMMUNITY	NUMBER	PANEL	SUFFIX
CITY OF MILWAUKEE	550276	0052	F
CITY OF WAUKESHA	550294	0052	F

MAP NUMBER
55079C0052F
EFFECTIVE DATE
October 24, 2024

43° 7'30.07" N,
88° 3'45.02" W

43° 7'30.07" N,
88° 1'52.52" W

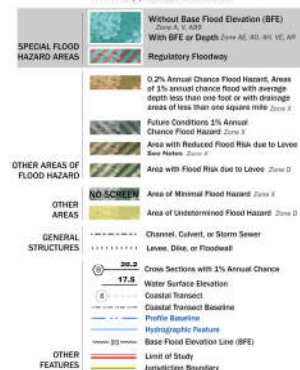


43° 5'37.57" N,
88° 3'45.02" W

43° 5'37.57" N,
88° 1'52.52" W

FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING
DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://msc.fema.gov)



NOTES TO USERS

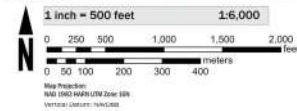
For information and questions about the Flood Insurance Rate Map (FIRM), available effective flood hazard information for your community, or the National Flood Insurance Program (NFIP) in general, please visit the FEMA Mapping and Insurance Information Change at <https://msc.fema.gov> or visit the FEMA Flood Map Service Center website at <https://www.fema.gov/flood-maps>. Available products may include preliminary Flood Insurance Rate Maps, Flood Insurance Study Reports, and/or digital versions of this map. When a Flood Insurance Rate Map is updated, the Flood Insurance Study Report will be updated as well. When a Flood Insurance Rate Map is updated, the Flood Insurance Study Report will be updated as well. When a Flood Insurance Rate Map is updated, the Flood Insurance Study Report will be updated as well.

For community and complete map data refer to the Flood Insurance Study Report for this jurisdiction. To determine flood insurance availability in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-8822.

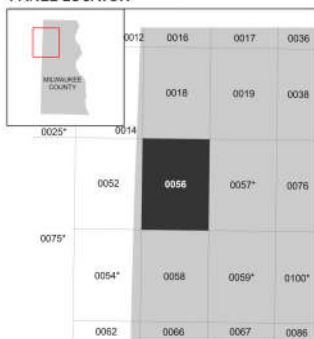
Some information shown on this FIRM was provided in digital format by the United States Geological Survey (USGS). The following information is the USGS National Map of Oceanography, Last released October 2022.

Note: Some Special Flood Hazard Areas with elevations may not appear with elevation labels if the Base Flood Elevation or Cross Section line which contradicts the elevation for the location appears on the adjacent panel. Please use the Panel Locator Diagram on this map panel to determine the adjacent panel and for the elevation features there, or alternatively use the Flood Insurance Study report for detailed elevations by flood source.

SCALE



PANEL LOCATOR



NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP

MILWAUKEE COUNTY
WISCONSIN
ALL JURISDICTIONS



Panel Contains:
COMMUNITY
CITY OF MILWAUKEE
CITY OF WAUKESHA
CITY OF WAUKESHA

NUMBER PANEL SUFFIX
000278 0056 F
000284 0056 F

Panel Contains:
COMMUNITY
CITY OF MILWAUKEE
CITY OF WAUKESHA
CITY OF WAUKESHA

NUMBER PANEL SUFFIX
000278 0056 F
000284 0056 F

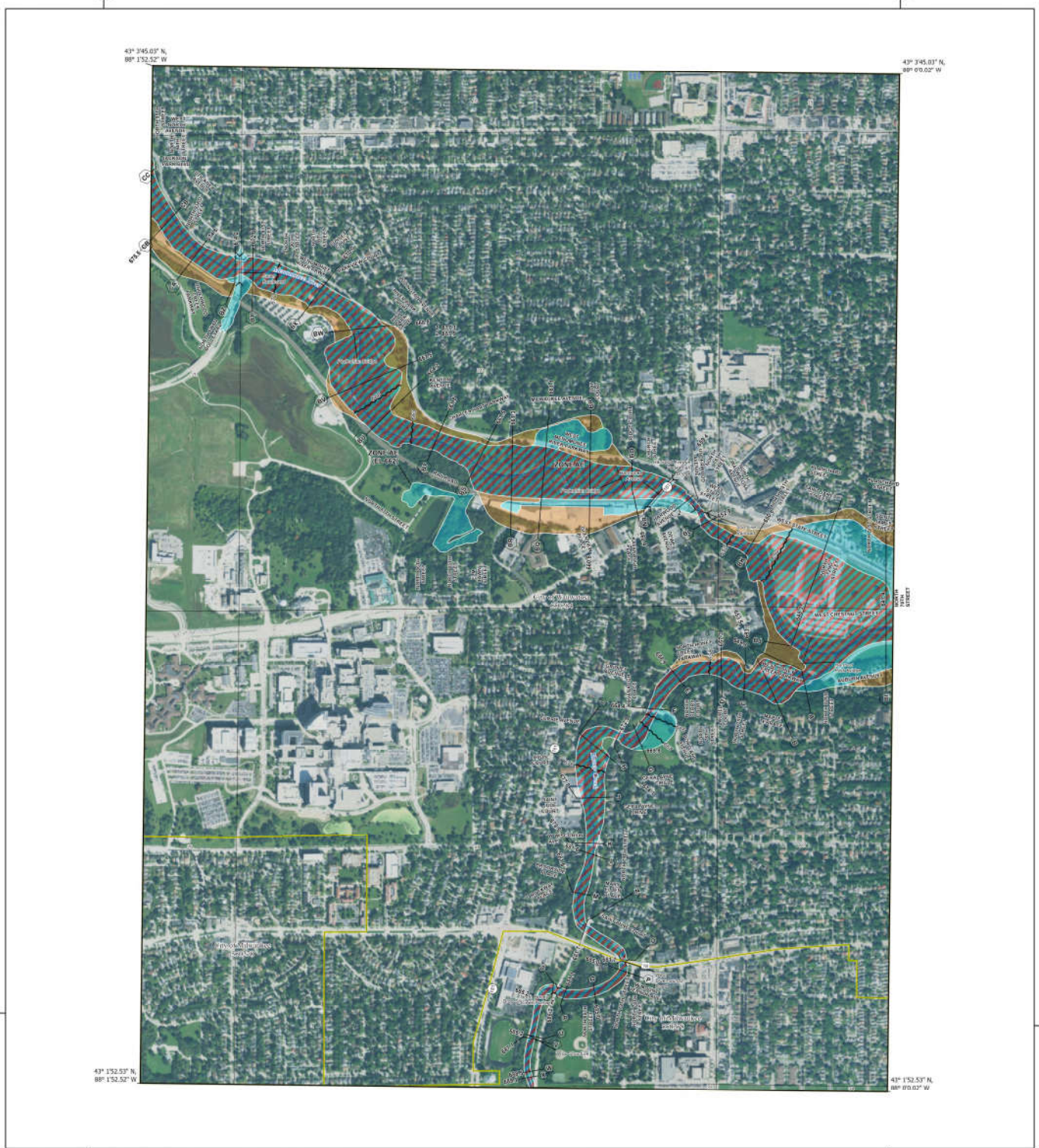
Panel Contains:
COMMUNITY
CITY OF MILWAUKEE
CITY OF WAUKESHA
CITY OF WAUKESHA

NUMBER PANEL SUFFIX
000278 0056 F
000284 0056 F

MAP NUMBER
50079C0056F
EFFECTIVE DATE
October 24, 2024

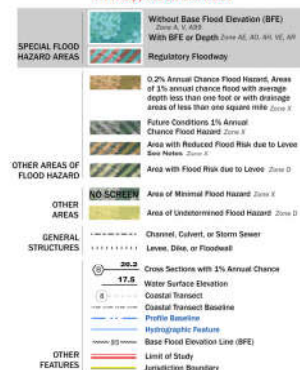






FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING
DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://msc.fema.gov)



NOTES TO USERS

For information and questions about the Flood Insurance Rate Map (FIRM), available effective flood hazard information for your community, or the National Flood Insurance Program (NFIP) in general, please visit the FEMA Mapping and Insurance Information Change at [1-877-FEMA-5847](https://msc.fema.gov) (1-877-366-2627) or visit the FEMA Flood Map Service Center website at <https://msc.fema.gov>. Available products may include previously issued editions of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. When flood insurance information is updated, the Flood Insurance Study Report and/or digital versions of this map will be available directly from the Flood Map Service Center at the website listed above.

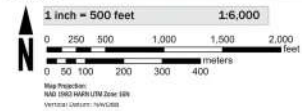
For community and county map data refer to the Flood Insurance Study Report for this jurisdiction.

To determine flood insurance availability in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-8822.

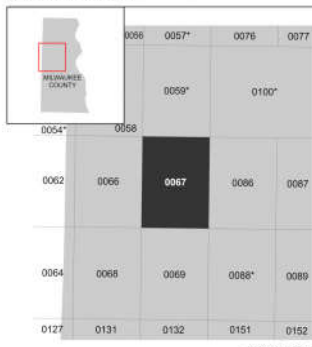
Survey information shown on this FIRM was provided in digital format by the United States Geological Survey (USGS). The following information is the USGS National Map Accuracy Statement (NMAS) dated October 2002.

Note: Some Special Flood Hazard Areas with elevations may not appear with elevation labels if the Base Flood Elevation or Cross Section line which contradicts the elevation for the location appears on the adjacent panel. Please see the Panel Locator Diagram on this map panel to determine the adjacent panel and for the elevation factors there, or alternatively use the Flood Insurance Study report for detailed elevations by flood source.

SCALE



PANEL LOCATOR



FEMA
National Flood Insurance Program

NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP

MILWAUKEE COUNTY
WISCONSIN
ALL JURISDICTIONS



COMMUNITY	NUMBER	PANEL	SUFFIX
CITY OF MILWAUKEE	550278	0067	F
CITY OF WAUKESHA	550284	0067	F

MAP NUMBER
55079C0067F
EFFECTIVE DATE
October 24, 2024

43° 15'23.53" N
88° 3'45.02" W

City of Wauwatosa
590284

43° 15'23.53" N
88° 1'52.52" W

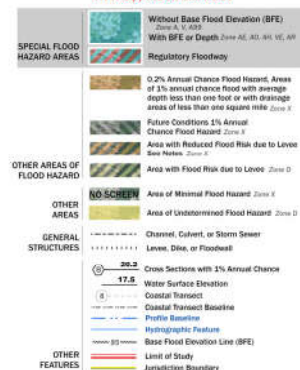


43° 09'03.31" N
88° 3'45.02" W

43° 09'03.31" N
88° 1'52.52" W

FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING
DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://msc.fema.gov)



NOTES TO USERS

For information and questions about the Flood Insurance Rate Map (FIRM), available effective flood hazard information for your community, or the National Flood Insurance Program (NFIP) in general, please visit the FEMA Mapping and Insurance Information Change at <https://msc.fema.gov> or visit the FEMA Flood Map Service Center website at <https://www.fema.gov/flood-maps>. Available products may include preliminary Flood Maps of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Users of Flood Maps must obtain a current copy of the adjacent panel as well as the current FIRM maps. These may be obtained directly from the Flood Map Service Center or the private flood market.

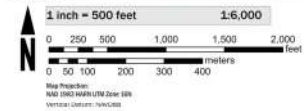
For community and complete map data refer to the Flood Insurance Study Report for this jurisdiction.

To determine flood insurance availability in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-8822.

Source: Information shown on this FIRM was provided in digital format by the United States Geological Survey (USGS). The base map is the USGS National Map of Hydrography, Last released October 2020.

Note: Some Special Flood Hazard Areas with elevations may not appear with elevation labels if the Base Flood Elevation or Cross Section line which contradicts the elevation for the location appears on the adjacent panel. Please use the Panel Locator Diagram on this map panel to determine the adjacent panel and for the elevation features there, or alternatively use the Flood Insurance Study report for detailed elevations by floodway.

SCALE



PANEL LOCATOR



NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP

MILWAUKEE COUNTY
WISCONSIN
ALL JURISDICTIONS



COMMUNITY	NUMBER	PANEL	SUFFIX
CITY OF MILWAUKEE	590278	0066	F
CITY OF WAUWATOSA	590284	0066	F
CITY OF WEST ALLIS	590285	0066	F

MAP NUMBER
59079C0068F
EFFECTIVE DATE
October 24, 2024



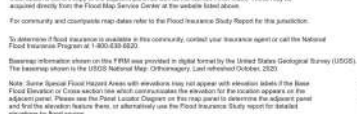
NOTES TO USERS

For information and questions about the Flood Insurance Rate Map (FIRM), available effective 6/30/2015, contact your insurance agent or call the National Flood Insurance Program (NFIP) in general, toll-free at the FEMA Mapping and Information Assistance Center at 1-877-4-FEMA-NAP (1-877-336-2627) or visit the FEMA Flood Map Service Center website at <https://fema.maps.gov>. For more information, please contact your insurance agent.

The Flood Insurance Study (FIS) for the community and the community's official map, which are available for public review, can be downloaded from the website. Communities desiring and/or not assigned FIRM panels may add a current copy of the advanced map as well as the current FIRM files. These may be acquired directly from the Flood Map Service Center at the website listed above.

For community and complete map-data rules at the Flood Insurance Study Report for this jurisdiction:

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-433-6820.



NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP

MILWAUKEE COUNTY
WISCONSIN
ALL JURISDICTIONS

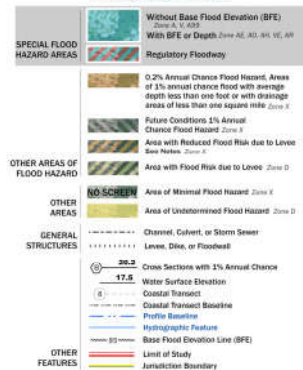


COMMUNITY	NUMBER	PANEL	SUFFIX
CITY OF MILWAUKEE	550278	0069	F
CITY OF WALWATOSA	550284	0069	F
CITY OF WEST	550285	0069	F



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING
DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT
[HTTPS://MSC.FEMA.GOV](https://msc.fema.gov)



NOTES TO USERS

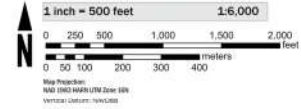
For information and questions about the Flood Insurance Rate Map (FIRM), available effective flood hazard information for your community, or the National Flood Insurance Program (NFIP) in general, please visit the FEMA Mapping and Insurance Information A-Change at 1-877-FEMA-5847 (1-877-362-5847) or visit the FEMA Flood Map Service Center website at <https://www.fema.gov/flood-maps>. Available products may include preliminary, current, and final maps. Please see the Flood Insurance Study Report, and/or digital versions of this map. When a flood map is revised, the new map will be available on the FEMA website. The new map will be available on the FEMA website. The new map will be available on the FEMA website.

For community and complete map data refer to the Flood Insurance Study Report for this jurisdiction. To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-8822.

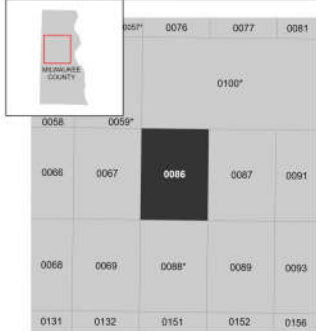
Source: Information shown on this FIRM was provided in digital format by the United States Geological Survey (USGS). The following information is the USGS National Map of Oceanography, Last released October 2022.

Note: Some Special Flood Hazard Areas with elevations may not appear with elevation labels if the Base Flood Elevation or Cross section line which contradicts the elevation for the location appears on the adjacent panel. Please see the Panel Locator Diagram on this map panel to determine the adjacent panel and for the elevation features there, or alternatively use the Flood Insurance Study report for detailed elevations by flood insurance.

SCALE



PANEL LOCATOR



FEMA
National Flood Insurance Program

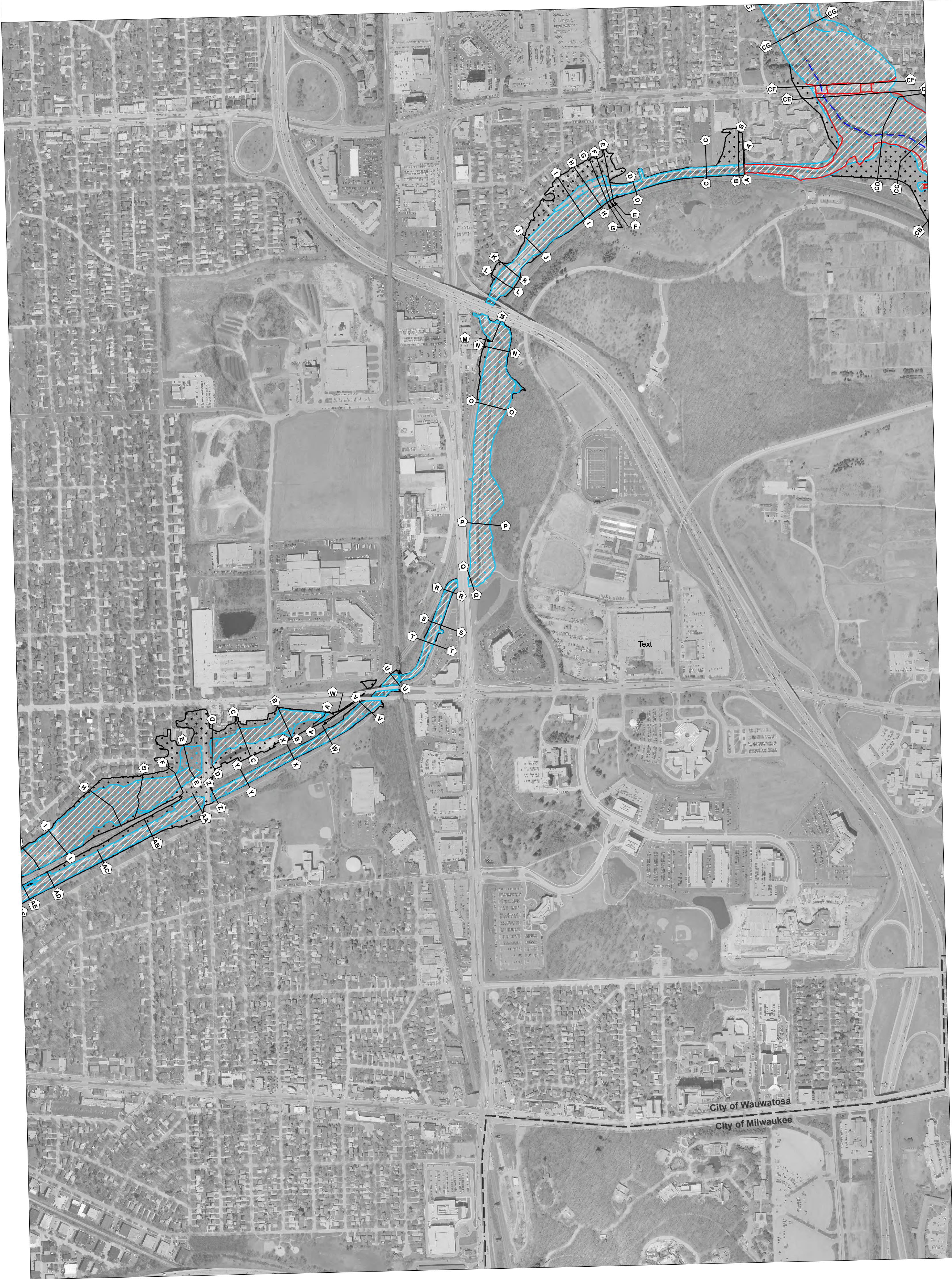
NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP

MILWAUKEE COUNTY
WISCONSIN
ALL JURISDICTIONS



COMMUNITY	NUMBER	PANEL	SUFFIX
CITY OF MILWAUKEE	950278	0086	F
CITY OF WAUKESHA	950284	0086	F

MAP NUMBER
55079C0086F
EFFECTIVE DATE
October 24, 2024

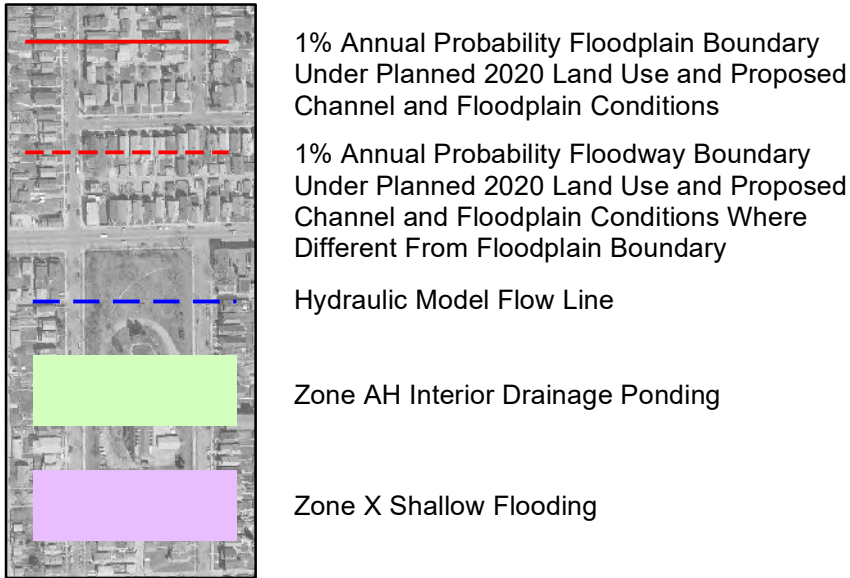


**MENOMONEE RIVER CLOMR
FLOODPLAIN / FLOODWAY MAP**
MENOMONEE RIVER WATERSHED

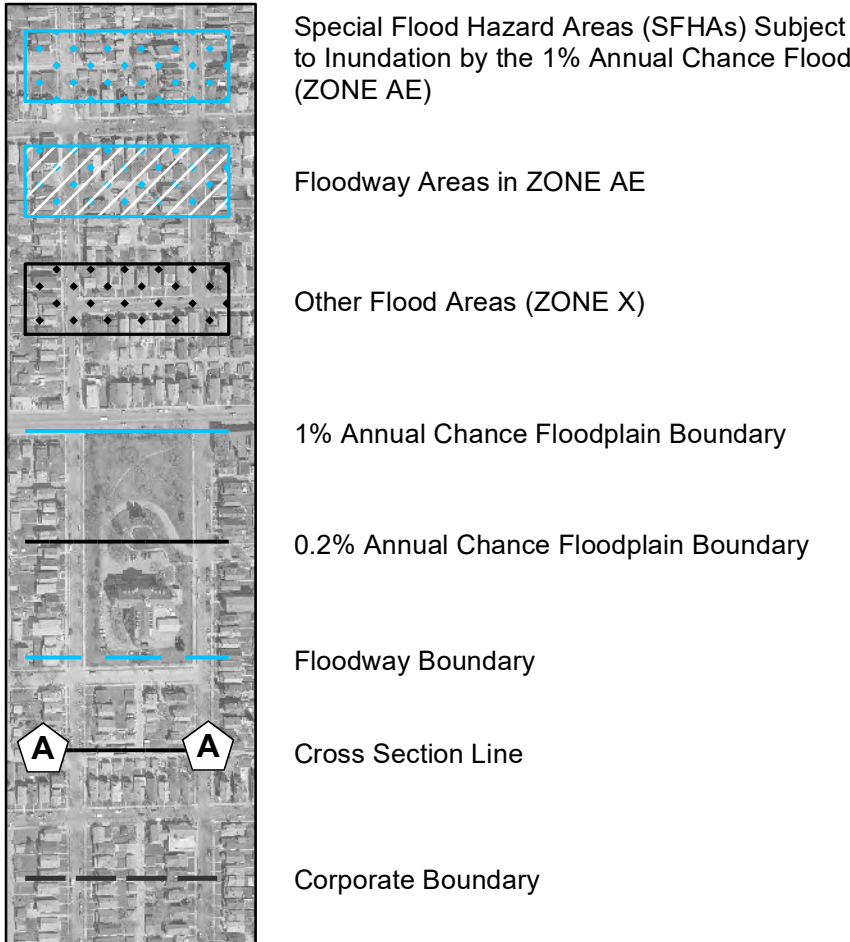
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Panel 0066E
Map Number 55079C0066E**

DRAFT

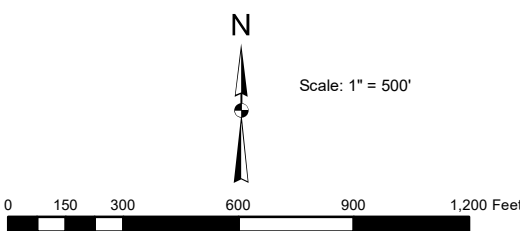
PROPOSED CLOMR BOUNDARIES



EFFECTIVE DFIRM BOUNDARIES



**For FEMA review.
January 31, 2020**



Combination scale and sea level reduction factor 0.99999992
Horizontal Datum: Wisconsin State Plane
Coordinate System: South Zone
North American Datum of 1983
Complied to National Map Accuracy Standards
Date of Orthophotography: April 2005
Source: Milwaukee County Land Information Office

Floodplain and Floodway Mapping Prepared for
Milwaukee County, Wisconsin

MENOMONEE RIVER CLOMR
FLOODPLAIN / FLOODWAY MAP
MENOMONEE RIVER WATERSHED

Flood Insurance Rate Map
Panel 0067E
Map Number 55079C0067E

DRAFT

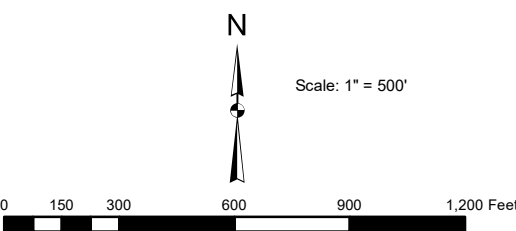
PROPOSED CLOMR BOUNDARIES

- 1% Annual Probability Floodplain Boundary Under Planned 2020 Land Use and Proposed Channel and Floodplain Conditions
- 1% Annual Probability Floodway Boundary Under Planned 2020 Land Use and Proposed Channel and Floodplain Conditions Where Different From Floodplain Boundary
- Hydraulic Model Flow Line
- Zone AH Interior Drainage Ponding
- Zone X Shallow Flooding

EFFECTIVE DFIRM BOUNDARIES

- Special Flood Hazard Areas (SFHAs) Subject to Inundation by the 1% Annual Chance Flood (ZONE AE)
- Floodway Areas in ZONE AE
- Other Flood Areas (ZONE X)
- 1% Annual Chance Floodplain Boundary
- 0.2% Annual Chance Floodplain Boundary
- Floodway Boundary
- Cross Section Line
- Corporate Boundary

For FEMA review.
January 31, 2020



Combination scale and sea level reduction factor 0.99999992
Horizontal Datum: Wisconsin State Plane Coordinate System, South Zone
North American Datum of 1927
Complied to National Map Accuracy Standards
Date of Orthophotography: April 2005
Source: Milwaukee County Land Information Office

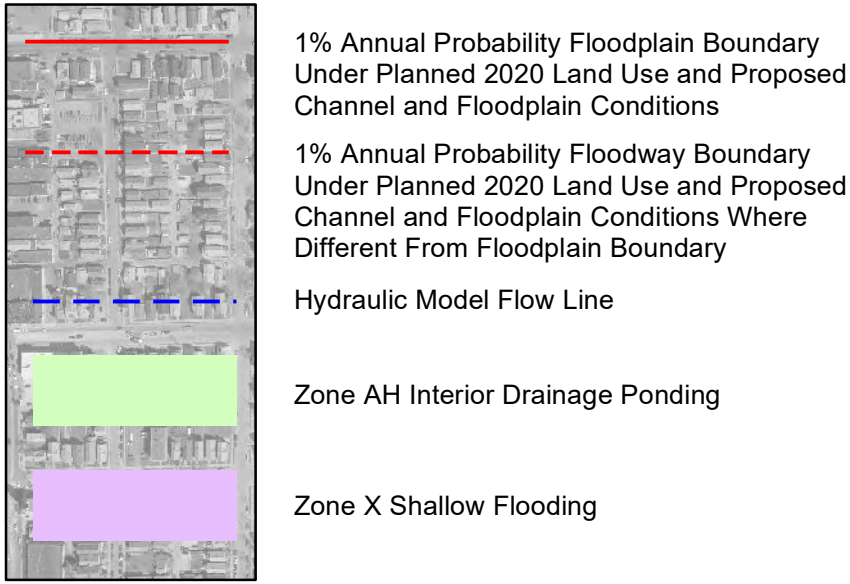
Floodplain and Floodway Mapping Prepared for
Milwaukee County, Wisconsin

MENOMONEE RIVER CLOMR
FLOODPLAIN / FLOODWAY MAP
MENOMONEE RIVER WATERSHED

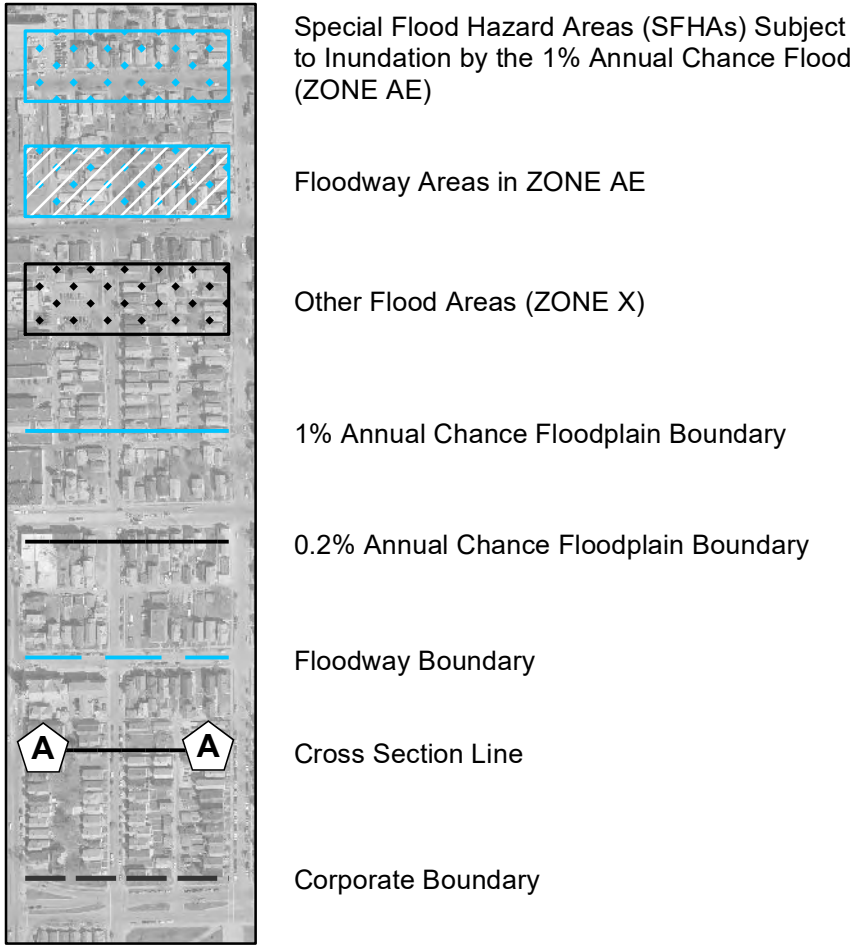
Flood Insurance Rate Map
Panel 0086E
Map Number 55079C0086E

DRAFT

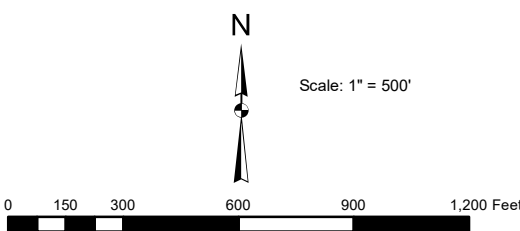
PROPOSED CLOMR BOUNDARIES



EFFECTIVE DFIRM BOUNDARIES



For FEMA review.
January 31, 2020



Combination scale and sea level reduction
factor 0.99999992

Horizontal Datum: Wisconsin State Plane
Coordinate System, South Zone,
North American Datum of 1927

Complied to National Map Accuracy Standards

Date of Orthophotography: April 2005

Source: Milwaukee County Land Information
Office

Floodplain and Floodway Mapping Prepared for
Milwaukee County, Wisconsin

Milwaukee County and incorporated areas Flood Storage Districts

T7N R21E
Panel 3

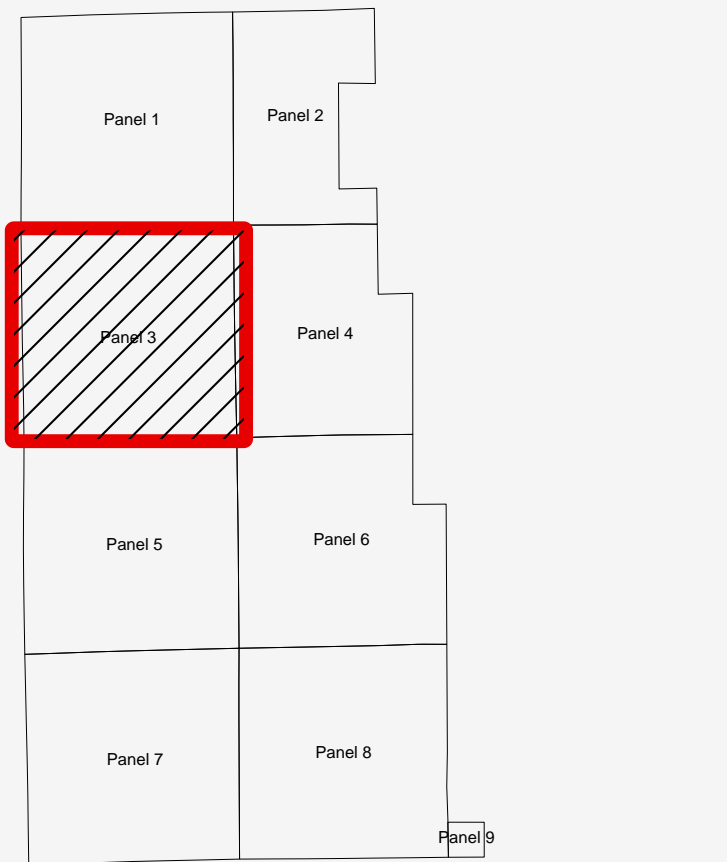
Sources of Study: WDNR
Effective Date: October 24, 2024
Approved by: WDNR



LEGEND

- FIRM Panel
- Rivers/streams
- Flood Storage Districts
- Municipalities

0 1,250 2,500 5,000 Feet
1:18,000



Coordinate System: NAD 1983 HARN UTM 16

Aerial photography was acquired in the Spring of 2015 and was provided in digital format by the Wisconsin Regional Orthophotography Consortium (WROC).

Flood Storage Districts available for download at DNR's Surface Water Data Viewer: dnr.wisconsin.gov/topic/SurfaceWater/swdv (or go to dnr.wi.gov and search "SWDV")





Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1160

Agenda Date: 9/24/2024

Agenda #: 2.

Public hearing regarding proposed zoning text amendments related to Wauwatosa Municipal Code 24.13.040
(Stormwater Management)

NOTICE OF PUBLIC HEARING BEFORE THE WAUWATOSA COMMON COUNCIL

Please take notice that a public hearing will be held by the Common Council of the City of Wauwatosa, Milwaukee County, Wisconsin, on Tuesday, September 24, 2024 at 6:30 P.M. in the Common Council Chambers at City Hall, 7725 W. North Avenue, Wauwatosa, Wisconsin, and via Zoom, at which time the Common Council will consider proposed zoning text amendments related to Wauwatosa Municipal Code 24.13.010 (Floodplain Zoning) and 24.13.040 (Stormwater Management).

For additional information or Zoom access information, visit the City's meeting portal at www.wauwatosa.net or contact the Development Department at (414) 479-8957. Members of the public may submit written comments via the meeting portal e-comment function. Comments will be accepted up to the start of the meeting. Accessibility accommodations can be requested at (414) 479-8917.

Steven A. Braatz, Jr.
City Clerk

To be published: North NOW, September 4 and September 11, 2024

SECTION 1: AMENDMENT “24.13.040 Stormwater Management” of the Wauwatosa Municipal Code is hereby *amended* as follows:

AMENDMENT

24.13.040 Stormwater Management

A. Authority.

1. This section is adopted by the common council under the authority granted by § 62.234, Wis. Stats. This section supersedes all provisions of an ordinance previously enacted under § 62.23, Wis. Stats., that relate to storm water management regulations. Except as otherwise specified in § 62.234, Wis. Stats., § 62.23, Wis. Stats., applies to this section and to any amendments to this section.
2. The provisions of this section are deemed not to limit any other lawful regulatory powers of the same governing body.
3. The common council hereby designates the engineering services division to administer and enforce the provisions of this section.
4. The requirements of this section do not pre-empt more stringent storm water management requirements that may be imposed by any of the following:
 - a. Wisconsin Department of Natural Resources administrative rules, permits or approvals including those authorized under §§ 281.16 and 283.33, Wis. Stats.
 - b. Targeted non-agricultural performance standards promulgated in rules by the Wisconsin Department of Natural Resources under § NR 151.004, Wis. Adm. Code.

B. Findings of Fact. The common council finds that uncontrolled runoff has a significant impact upon water resources and the health, safety and general welfare of the community and diminishes the public enjoyment and use of natural resources. Due to capacity limitations of the stormwater and combined sewer systems in the City of Wauwatosa, reduction of stormwater runoff quantity must be of the highest high priority in the policies of the City of Wauwatosa. Specifically, uncontrolled runoff can:

1. Degrade physical stream habitat by increasing stream bank erosion, increasing streambed scour, diminishing groundwater recharge, diminishing stream base flows and increasing stream temperature;
2. Diminish the capacity of lakes and streams to support fish, aquatic life, recreational and water supply uses by increasing pollutant loading of sediment, suspended solids, nutrients, heavy metals, bacteria, pathogens and other urban pollutants;
3. Alter wetland communities by changing wetland hydrology and by increasing pollutant loads;
4. Reduce the quality of groundwater by increasing pollutant loading;
5. Threaten public health, safety, property and general welfare by overtaxing

- storm sewers, drainage ways, and other minor drainage facilities;
 - 6. Threaten public health, safety, property and general welfare by increasing major flood peaks and volumes;
 - 7. Undermine floodplain management efforts by increasing the incidence and levels of flooding; and
 - 8. Aggravate excessive infiltration and inflow of water into sanitary sewer connections during peak storm events causing the conveyance system to surcharge, overflow or backup into basements.
- C. Purpose. This chapter integrates federal and state construction post-construction site stormwater quality standards with duties to reasonably manage the quantity of water run-off for regional flood abatement. This chapter implements the Milwaukee Metropolitan Sewerage District rules on release rates for development creating more than a de minimis amount of new impervious surface, to reduce the probability of increased regional floods as the metropolitan area approaches full build-out forecast for 2050.
- D. Applicability.
- 1. The water quality management requirements of this chapter apply to property development disturbing one or more acres.
 - 2. The water quantity management requirements of this chapter apply to development that increases impervious surface by one-half or more acres.
 - 3. A site meeting any one of the following criteria is exempt from stormwater quality requirements.
 - a. A post-construction site with less than ten percent directly connected impervious area (DCIA) based on complete development of the post-construction site, provided the cumulative area of all parking lots and rooftops is less than one acre.
 - b. Nonpoint discharges from agricultural facilities and practices.
 - c. Nonpoint discharges from silviculture activities.
 - d. Routine maintenance for project sites under five acres of land disturbance if performed to maintain the original line and grade, hydraulic capacity or original purpose of the facility.
 - e. Underground utility construction such as water, sewer and fiberoptic lines. This exemption does not apply to the construction of any above ground structures associated with utility construction.
 - 4. Water quantity management requirements do not apply if:
 - a. The development is exclusively residential, the net increase in the area of impervious surface is less than twenty percent of the area of the site; and each boundary of the site is contiguous to: sites that contain earlier development served by sanitary sewers, streets, or public water supply at the time the city receives the plans for the new development or parkland; or other public land, a utility right-of-way, or a watercourse; or,
 - b. Sites where the area of post-construction impervious surface will be five percent or less of the total area of the site;
 - c. Recreational trails if the trail is less than or equal to ten feet in width

and has a continuous pervious buffer at least five feet wide on each side, disregarding interruption by streets, driveways, or other impervious surfaces crossing the trail.

- d. Notwithstanding the applicability requirements in paragraph (a), this chapter applies to a post-construction site of any size that, in the opinion of the city engineer, is likely to result in runoff that exceeds the capacity of the existing drainage facilities or the level of flooding protection in a watercourse that causes undue channel erosion, that increases water pollution by scouring or the transportation of particulate matter or that endangers property or public safety.
5. County, state and federal agencies undertaking projects within the City of Wauwatosa, in the event that such project is not otherwise subject to the provisions of this chapter, should design and incorporate best management practices for surface water quality and stormwater quantity management for new impervious surfaces. The runoff management techniques should be the same as flood abatement plans and techniques utilized elsewhere in the watershed. The lead agency preparing an environmental assessment for a federal or state project shall identify and inform the city of the mitigating runoff management techniques to prevent increases in peak flood flows from new impervious areas.
6. Persons exempted from the provision of this chapter shall, upon request, provide such reasons in writing to the engineering services division. In such submissions or exemption requests, maps and calculations of changes in impervious surface area over the entire site shall be included.

E. Definitions.

1. "Adequate sod, or self-sustaining vegetative cover" means maintenance of sufficient vegetation types and densities such that the physical integrity of the streambank or lakeshore is preserved. Self-sustaining vegetative cover includes grasses, forbs, sedges and duff layers of fallen leaves and woody debris.
2. "Agricultural facilities and practices" has the meaning given in § 281.16(1), Wis. Stats.
3. "Atlas 14" means the National Oceanic and Atmospheric Administration (NOAA) Atlas 14 Precipitation-Frequency Atlas of the United States, Volume 8 (Midwestern States), published in 2013.
4. "Average annual rainfall" means a typical calendar year of precipitation as determined by the department for users of models such as SLAMM, P8, or equivalent methodology. The average annual rainfall is chosen from a department publication for the location closest to the municipality.
5. "Best management practice" or "BMP" means structural or non-structural measures, practices, techniques or devices employed to:
 - a. Avoid or minimize sediment or pollutants carried in runoff to waters of the state; or
 - b. Manage the rate or volume of runoff.
6. "Cease and desist order" means a court-issued order to halt land disturbing

construction activity that is being conducted without the required permit or in violation of a permit issued by the city engineer.

7. "Connected imperviousness" means an impervious surface connected to the waters of the state via a separate storm sewer, an impervious flow path, or a minimally pervious flow path.
8. "Critical time" means the period starting at the time of peak rainfall intensity with duration equal to the time of concentration of the watershed.
9. "Design storm" means a hypothetical discrete rainstorm characterized by a specific duration, temporal distribution, rainfall intensity, return frequency, and total depth of rainfall.
10. "Development" means construction of residential, commercial, industrial or institutional land uses and associated roads, including re-development.
11. "Direct conduits to groundwater" means wells, sinkholes, swallets, fractured bedrock at the surface, mine shafts, non-metallic mines, tile inlets discharging to groundwater, quarries, or depressional groundwater recharge areas over shallow fractured bedrock.
12. "City engineer" means the city engineer for the City of Wauwatosa or a designee of the city engineer.
13. "Effective infiltration area" means the area of the infiltration system that is used to infiltrate runoff and does not include the area used for site access, berms or pretreatment.
14. "Erosion" means the process by which the land's surface is worn away by the action of wind, water, ice or gravity.
15. "Exceptional resource waters" means waters listed in Section NR 102.11, Wis. Adm. Code.
16. "Existing development" means development in existence on October 1, 2004, or development for which a notice of intent to apply for a storm water permit in accordance with subch. III of ch. NR 216 was received by the Wisconsin Department of Natural Resources or the department of commerce on or before October 1, 2004.
17. "Filtering layer" means soil that has at least a 3-foot deep layer with at least 20 percent fines; or at least a 5-foot deep layer with at least 10 percent fines; or an engineered soil with an equivalent level of protection as determined by the regulatory authority for the site.
18. "Final stabilization" means that all land disturbing construction activities at the construction site have been completed and that a uniform, perennial, vegetative cover has been established, with a density of at least seventy percent of the cover, for the unpaved areas and areas not covered by permanent structures, or employment of equivalent permanent stabilization measures.
19. "Impaired water" means a waterbody impaired in whole or in part and listed by the department pursuant to 33 USC 1313 (d)(1)(A) and 40 CFR 130.7 , for not meeting a water quality standard, including a water quality standard for a specific substance or the waterbody's designated use.
20. "Impervious surface" means an area that releases as runoff all or a large

portion of the precipitation that falls on it, except for frozen soil. Rooftops, sidewalks, driveways, gravel or paved parking lots, and streets are examples of surfaces that typically are impervious.

21. "In-fill area" means an undeveloped area of land located within an existing urban sewer service area, surrounded by development or development and natural or man-made features where development cannot occur. "In-fill" does not include any undeveloped area that was part of a larger new development for which a notice of intent to apply for a storm water permit in accordance with subch. III of ch. NR 216 was required to be submitted after October 1, 2004, to the Wisconsin Department of Natural Resources or the department of commerce.
22. "Infiltration" means the entry of precipitation or runoff into or through the soil.
23. "Infiltration system" means a device or practice such as a basin, trench, rain garden or swale designed specifically to encourage infiltration, but does not include natural infiltration in pervious surfaces such as lawns, redirecting of rooftop downspouts onto lawns or minimal infiltration from practices, such as swales or road side channels designed for conveyance and pollutant removal only.
24. "Karst feature" means an area or surficial geologic feature subject to bedrock dissolution so that it is likely to provide a conduit to groundwater, and may include caves, enlarged fractures, mine features, exposed bedrock surfaces, sinkholes, springs, seeps or swallets.
25. "Land disturbing construction activity" means any manmade alteration of the land surface resulting in a change in the topography or existing vegetative or nonvegetative soil cover, that may result in runoff and lead to an increase in soil erosion and movement of sediment into waters of the state. Land disturbing construction activity includes clearing and grubbing, demolition, excavating, pit trench dewatering, filling and grading activities.
26. "Maintenance agreement" means a legal document that provides for long-term maintenance of stormwater management practices.
27. "MEP" or "maximum extent practicable" applies when a person who is subject to a performance standard specified in this section demonstrates that a performance standard is not achievable and that a lower level of performance is appropriate. In making the assertion that a performance standard is not achievable and that a level of performance different from the performance standard is the maximum extent practicable, an applicant shall take into account the best available technology, cost effectiveness, geographic features, and other competing interests such as protection of public safety and welfare, protection of endangered and threatened resources, and preservation of historic properties.
28. "New development" means development resulting from the conversion of previously undeveloped or agricultural land uses.
29. "Off-site" means located outside the property boundary described in the permit application.
30. "On-site" means located within the property boundary described in the permit

- application.
31. "Ordinary high-water mark" has the meaning given in Section NR 115.03(6), Wis. Adm. Code.
 32. "Outstanding resource waters" means waters listed in Section NR 102.10, Wis. Adm. Code.
 33. "Percent fines" means the percentage of a given sample of soil, which passes through a number two hundred sieve.
 34. "Performance standard" means a narrative or measurable number specifying the minimum acceptable outcome for a facility or practice.
 35. "Permit" means a written authorization made by the city engineer to the applicant to conduct land disturbing construction activity or to discharge post-construction runoff to waters of the state.
 36. "Pervious surface" means an area that releases as runoff a small portion of the precipitation that falls on it. Lawns, gardens, parks, forests or other similar vegetated areas are examples of surfaces that typically are pervious.
 37. "Pollutant" has the meaning given in Section 283.01(13), Wisconsin Statutes.
 38. "Pollution" has the meaning given in Section 281.01(10), Wisconsin Statutes.
 39. "Post-construction site" means a construction site following the completion of land disturbing construction activity and final site stabilization.
 40. "Pre-development condition" means the extent and distribution of land cover types present before the initiation of land disturbing construction activity, assuming that all land uses prior to development activity are managed in an environmentally sound manner.
 41. "Preventive action limit" has the meaning given in Section NR 140.05(17), Wis. Adm. Code.
 42. "Recreational trail" means a path that is:
 - a. Distinctly set apart from a roadway, street, or sidewalk;
 - b. Designed for activities such as jogging, walking, hiking, bird-watching, bicycle riding, roller skating, or similar recreational activities not involving the use of motorized vehicles; and
 - c. Not a sidewalk according to Section 340.01(58), Wisconsin Statutes.
 43. "Regional flood" means the peak flow and peak elevation of water with a one percent probability of occurring during any one year, considering rainfall time and intensity patterns, rainfall duration, area distribution, antecedent moisture, and snow melt.
 44. "Redevelopment" means new construction, modification or replacement of older development.
 45. "Responsible party" means any entity holding fee title to the property or other person contracted or obligated by other agreement to implement and maintain post-construction stormwater BMPs.
 46. "Runoff" means stormwater or precipitation including rain, snow or ice melt or similar water that moves on the land surface via sheet or channelized flow.
 47. "Separate Storm Sewer" means a conveyance or system of conveyances including roads with drainage systems, streets, catch basins, curbs, gutters, ditches, constructed channels or storm drains, which meets all of the following

criteria:

- a. Is designed or used for collecting water or conveying runoff.
 - b. Is not part of a combined sewer system.
 - c. Is not part of a publicly owned wastewater treatment works that provides secondary or more stringent treatment.
48. "Silviculture activity" means activities including tree nursery operations, tree harvesting operations, reforestation, tree thinning, prescribed burning, and pest and fire control. Clearing and grubbing of an area of a construction site is not a silviculture activity.
49. "Site" means the entire parcel included in the legal description of the land on which the land disturbing construction activity occurred.
50. "Stop work order" means an order issued by the city engineer which requires that all construction activity on the site be stopped.
51. "Stormwater management plan" means a comprehensive plan designed to reduce the discharge of pollutants from stormwater after the site has undergone final stabilization following completion of the construction activity.
52. "Stormwater management system plan" is a comprehensive plan designed to reduce the discharge of runoff and pollutants from hydrologic units on a regional or municipal scale.
53. "Technical standard" means a document that specifies design, predicted performance and operation and specifications for a material, device or method.
54. "Time of concentration" means the time period for the furthest runoff from the outlet of a watershed to contribute to flow at the watershed outlet.
55. "Top of the channel" means an edge, or point on the landscape, landward from the ordinary high water mark of a surface water of the state, where the slope of the land begins to be less than twelve percent continually for at least fifty feet. If the slope of the land is twelve percent or less continually for the initial fifty feet, landward from the ordinary high water mark, the top of the channel is the ordinary high water mark.
56. "Total maximum daily load" or "TMDL" means the amount of pollutants specified as a function of one or more water quality parameters, that can be discharged per day into a water quality limited segment and still ensure attainment of the applicable water quality standard.
57. "TP" means total phosphorus.
58. "TP-40" means Technical Paper No. 40, Rainfall Frequency Atlas of the United States, published in 1961.
59. "TR-55" means the United States Department of Agriculture, Natural Resources Conservation Service (previously Soil Conservation Service), Urban Hydrology for Small Watersheds, Second Edition, Technical Release 55, June 1986.
60. "Transportation Facility" means a highway, a railroad, a public mass transit facility, a public-use airport, a public trail or any other public work for transportation purposes such as harbor improvements under § 85.095(1)(b), Wis. Stats. "Transportation facility" does not include building sites for the

construction of public buildings and buildings that are places of employment that are regulated by the Department pursuant to § 281.33, Wis. Stats.

61. "TSS" means total suspended solids.
 62. "Type II distribution" means a rainfall type curve as established in the "United States Department of Agriculture, Soil Conservation Service, Technical Paper 149, published 1973". The Type II curve is applicable.
 63. "Water quality management" means the stormwater standards and duties established under the Clean Water Act, 33 U.S.C. 1251 et seq., parallel Wisconsin laws regulating the discharge of pollutants, and implementing regulations.
 64. "Water quantity management" means stormwater duties and practices to abate peak flood flows during regional storm events pursuant to Chapter 13 of the Milwaukee Metropolitan Sewerage District rules as implemented and enforced by this municipality.
 65. "Waters of the State" include those portions of Lake Michigan and Lake Superior within the boundaries of this state, and all lakes, bays, rivers, streams, springs, ponds, wells, impounding reservoirs, marshes, watercourses, drainage systems and other surface water or groundwater, natural or artificial, public or private, within this state or its jurisdiction.
- F. Technical Standards. The following methods shall be used in designing the water quality, peak flow shaving and infiltration components of stormwater practices needed to meet the requirements of this chapter:
1. Technical standards identified, developed or disseminated by the Wisconsin Department of Natural Resources under subchapter V of chapter NR 151, Wis. Adm. Code.
 2. Where technical standards have not been identified or developed by the Wisconsin Department of Natural Resources, other technical standards may be used provided that the methods have been approved by the city engineer.
 3. The most recent rainfall data available from the Southeastern Wisconsin Regional Planning Commission or more protective data shall be the basis for the analyses required by this chapter.
- G. Performance Standards.
1. Responsible Party. The responsible party shall implement a post-construction stormwater management plan that incorporates the requirements of this section.
 2. Plan. A written stormwater quality and quantity management plan in accordance with Section 24.13.040I. shall be developed and implemented for each post-construction site.
 3. Maintenance of Effort. For redevelopment sites where the redevelopment will be replacing older development that was subject to post-construction performance standards of NR 151 in effect on or after October 1, 2004, the responsible party shall meet the total suspended solids reduction and report total phosphorus reduction, peak flow control, infiltration, and protective areas standards applicable to the older development or meet the redevelopment standards of this section, whichever is more stringent.

4. Requirements. The stormwater quality and quantity management plan shall include the following:

- a. Total Suspended Solids and Total Phosphorus. BMPs shall be designed, installed and maintained to control total suspended solids (TSS) and report total phosphorus (TP) carried in runoff from the post-construction site as follows:

- (1) BMPs shall be designed in accordance with Table 1. or to the maximum extent practicable as provided in subdivision 2. The design shall be based on an average annual rainfall, as compared to no runoff management controls.

Table 13.040-1. TSS Reduction Standards <u>and TP Reporting</u>		
Development Type	TSS Reduction	<u>TP Reduction</u>
New Development	80 percent	<u>Report associated reduction</u>
In-fill development	80 percent	<u>Report associated reduction</u>
Redevelopment	40 percent of load from parking areas and roads	<u>Report associated reduction</u>

- (2) Maximum Extent Practicable. If the design cannot meet a total suspended solids reduction performance standard of Table 13.040-1, the storm water management plan shall include a written, site-specific explanation of why the total suspended solids reduction performance standard cannot be met and why the total suspended solids load will be reduced only to the maximum extent practicable.
- (3) Off-Site Drainage. When designing BMPs, runoff draining to the BMP from off-site shall be taken into account in determining the treatment efficiency of the practice. Any impact on the efficiency shall be compensated for by increasing the size of the BMP accordingly.

- b. Water Quantity and Management of Peak Runoff.

- (1) BMPs shall be utilized to manage the volume, timing, and peak flow rate of runoff to prevent increases in the regional flood and stream bank erosion rates.
- (2) These BMPs shall be implemented on an individual site basis.
- (3) For the one-year, twenty-four-hour and two-year, twenty-

four-hour design storm, BMPs shall be designed to either: maintain or reduce the peak runoff discharge rates, to the maximum extent practicable, as compared to pre-development conditions or achieve a maximum runoff release rate of 0.15 cubic feet per second per acre, whichever is more stringent.

- (4) Pre-development conditions shall assume "good hydrologic conditions" for appropriate land covers as identified in TR-55 or an equivalent methodology. The meaning of "hydrologic soil group" and "runoff curve number" are as determined in TR-55. However, when pre-development land cover is cropland, rather than using TR-55 values for cropland, the runoff curve numbers in Table 13.040-2 shall be used. Peak discharges shall be calculated using TR-55 runoff curve number methodology, Atlas 14 precipitation depths, and the appropriate NRCS Wisconsin MSE3 or MSE4 precipitation distribution. On a case-by-case basis, the engineering services division may allow the use of TP-40 precipitation depths and the Type II distribution.

Table 13.040-2. qc> Maximum Pre-Development Runoff Curve Numbers				
Runoff Curve Number	Hydrologic Soil Group			
	A	B	C	D
Woodland	30	55	70	77
Grassland	39	61	71	78
Cropland	55	69	78	83

- (5) For the one percent/one-hundred-year, twenty-four-hour design storm, BMPs shall be designed to achieve a runoff release rate that is less than or equal to either:
- (A) 0.5 cubic feet per second per acre; or
 - (B) A rate determined for the individual site that distributes runoff over the critical time sufficient to comply with the regulations of this section.
- (6) This subsection of the section does not apply to any of the following:
- (A) A post-construction site where the discharge is directly into a lake over 5,000 acres or a stream or river segment draining more than 500 square miles.
 - (B) Except as provided under section 16.13.040.G.3, a

redevelopment post-construction site.

(C) An in-fill development area less than 5 acres.

c. Infiltration. BMPs shall be designed, installed, and maintained to infiltrate runoff to the maximum extent practicable in accordance with the following, except as provided in paragraphs (5) through (7), below:

(1) For developments with up to forty percent connected imperviousness, one of the following shall be met:

(A) Infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least 90% of the pre-development infiltration volume, based on an average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than one percent of the project site is required as an effective infiltration area.

(B) Infiltrate twenty-five percent of the post-development runoff from the two-year/twenty-four-hour design storm with a type II distribution. Separate curve numbers for pervious and impervious surfaces shall be used to calculate runoff volumes and not composite curve numbers as defined in TR-55. However, when designing appropriate infiltration systems to meet this requirement, no more than one percent of the project site is required as an effective infiltration area.

(2) For developments with more than 40% and up to 80% connected imperviousness one of the following shall be met:

(A) Infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least seventy-five percent of the pre-development infiltration volume, based on an average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than two percent of the project site is required as an effective infiltration area.

(B) Infiltrate ten percent of the runoff from the two-year/twenty-four-hour design storm with a type II distribution. Separate curve numbers for pervious and impervious surfaces shall be used to calculate runoff volumes, and not composite curve numbers as defined in TR-55. However, when designing appropriate infiltration systems to meet this requirement, no more than two percent of the project site is required as an effective infiltration area.

(3) For developments with more than 80% connected

imperviousness one of the following shall be met:

- (A) Infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least sixty percent of the pre-development infiltration volume, based on an average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than two percent of the project site is required as an effective infiltration area.
 - (B) Infiltrate ten percent of the runoff from the two-year/twenty-four-hour design storm with a type II distribution. Separate curve numbers for pervious and impervious surfaces shall be used to calculate runoff volumes, and not composite curve numbers as defined in TR-55. However, when designing appropriate infiltration systems to meet this requirement, no more than two percent of the project site is required as an effective infiltration area.
- (4) Pre-development condition shall be the same as in paragraph (B).
 - (5) Before infiltrating runoff, pretreatment shall be required for parking lot runoff and for runoff from new road construction in commercial, industrial and institutional areas that will enter an infiltration system. The pretreatment shall be designed to protect the infiltration system from clogging prior to scheduled maintenance and to protect groundwater quality in accordance with paragraph (7), below. Pretreatment options may include, but are not limited to, oil/grease separation, sedimentation, biofiltration, filtration, swales or filter strips.
 - (6) The following areas must meet more stringent standards otherwise applicable under federal or state law:
 - (A) Areas associated with tier 1 industrial facilities identified in Section NR 216.21(2)(a), Wis. Adm. Code, including storage, loading, rooftop and parking.
 - (B) Storage and loading areas of tier 2 industrial facilities identified in Section NR 216.21(2)(b), Wis. Adm. Code.
 - (C) Fueling and vehicle maintenance areas.
 - (D) Areas within 1,000 feet upgradient or within 100 feet downgradient of karst features.
 - (E) Areas with less than 3 feet separation distance from the bottom of the infiltration system to the elevation of seasonal high groundwater or the top of bedrock, except this subparagraph (6)(E) does not prohibit

infiltration of roof runoff.

- (F) Areas with runoff from industrial, commercial and institutional parking lots and roads and residential arterial roads with less than five feet separation distance from the bottom of the infiltration system to the elevation of seasonal high groundwater or the top of bedrock.
 - (G) Areas within four hundred feet of a community water system well as specified in Section NR 811.16(4), Wis. Adm. Code, or within one hundred feet of a private well as specified in Section NR 812.08(4), Wis. Adm. Code, for runoff infiltrated from commercial, industrial and institutional land uses or regional devices for residential development.
 - (H) Areas where contaminants of concern, as defined in Section NR 720.03(2), Wis. Adm. Code are present in the soil through which infiltration will occur.
 - (I) Any area where the soil does not exhibit one of the following soil characteristics between the bottom of the infiltration system and the seasonal high groundwater and top of bedrock: at least a three-foot soil layer with twenty percent fines or greater; or at least a five-foot soil layer with ten percent fines or greater. This does not apply where the soil medium within the infiltration system provides an equivalent level of protection. This shall not be construed to prohibit infiltration of roof runoff.
- (7) The following are not required to meet the requirements of this paragraph:
- (A) Areas where the infiltration rate of the soil is less than 0.6 inches/hour measured at the site.
 - (B) Parking areas and access roads less than five thousand square feet for commercial and industrial development.
 - (C) Redevelopment post-construction sites.
 - (D) Infiltration areas during periods when the soil on the site is frozen.
 - (E) Roads in commercial, industrial and institutional land uses, and arterial residential roads.
 - (F) Where the least permeable soil horizon to 5 feet below the proposed bottom of the infiltration system using the U.S. Department of Agriculture method of soils analysis is one of the following: sandy clay loam, clay loam, silty clay loam, sandy clay, silty

clay, or clay.

- (8) Infiltration systems designed in accordance with this paragraph shall, to the extent technically and economically feasible, minimize the level of pollutants infiltrating to groundwater and shall maintain compliance with the preventive action limit at a point of standards application in accordance with Chapter NR 140, Wis. Adm. Code. However, if site specific information indicates that compliance with a preventive action limit is not achievable, the infiltration BMP may not be installed or shall be modified to prevent infiltration to the maximum extent practicable. The requirements of this paragraph notwithstanding, the discharge from BMPs shall remain below the enforcement standard at the point of standards application.

d. Protective Areas.

- (1) "Protective area" means an area of land that commences at the top of the channel of lakes, streams and rivers, or at the delineated boundary of wetlands, and that is the greatest of the following widths, as measured horizontally from the top of the channel or delineated wetland boundary to the closest impervious surface. However, in this paragraph, "protective area" does not include any area of land adjacent to any stream enclosed within a pipe or culvert, such that runoff cannot enter the enclosure at this location.
 - (A) For outstanding resource waters and exceptional resource waters, and for wetlands in areas of special natural resource interest as specified in Section NR 103.04, seventy-five feet.
 - (B) For perennial and intermittent streams identified on a United States geological survey seven and one-half-minute series topographic map, or a county soil survey map, whichever is more current, fifty feet.
 - (C) For lakes, fifty feet.
 - (D) For wetlands not subject to part (E) or (F), 50 feet.
 - (E) For highly susceptible wetlands, seventy five feet. Highly susceptible wetlands include the following types: calcareous fens, sedge meadows, open and coniferous bogs, low prairies, conifer swamps, shrub swamps, lowland hardwood swamps, ephemeral ponds, other forested wetlands, fresh wet meadows, shallow marshes, deep marshes and seasonally flooded basins. Wetland boundary delineations shall be made in accordance with Section NR 103.08(1m). This paragraph does not apply to wetlands that have

been completely filled in accordance with all applicable state and federal regulations. The protective area for wetlands that have been partially filled in accordance with all applicable state and federal regulations shall be measured from the wetland boundary delineation after fill has been placed.

- (F) For less susceptible wetlands, ten percent of the average wetland width, but no less than ten feet nor more than thirty feet. Less susceptible wetlands include degraded wetlands dominated by invasive species such as reed canary grass; cultivated hydric soils; and any gravel pits, or dredged material or fill material disposal sites that take on the attributes of a wetland.
- (G) In preceding paragraphs (1)(A), (1)(D) and (1)(E), determinations of the extent of the protective area adjacent to wetlands shall be made on the basis of the sensitivity and runoff susceptibility of the wetland in accordance with the standards and criteria in Section NR 103.03.
- (H) For concentrated flow channels with drainage areas greater than one hundred thirty acres, ten feet.
- (2) This paragraph applies to post-construction sites located within a protective area, except those areas expressly exempted.
- (3) The following requirements shall be met:
 - (A) Impervious surfaces shall be kept out of the protective area to the maximum extent practicable. The stormwater management plan shall contain a written site-specific explanation for any parts of the protective area that are disturbed during construction.
 - (B) Where land disturbing construction activity occurs within a protective area, and where no impervious surface is present, adequate sod or self-sustaining vegetative cover of seventy percent or greater shall be established and maintained. The adequate sod or self-sustaining vegetative cover shall be sufficient to provide for bank stability, maintenance of fish habitat and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Nonvegetative materials, such as rock riprap, may be employed on the bank as necessary to prevent erosion, such as on steep slopes or where high velocity flows occur.
 - (C) Best management practices such as filter strips,

swales, or wet detention basins, designed to control pollutants from non-point sources may be located in the protective area.

(4) This paragraph does not apply to:

- (A) Redevelopment post-construction sites.
- (B) Structures that cross or access surface waters such as boat landings, bridges and culverts.
- (C) Structures constructed in accordance with Section 59.692(1v), Wisconsin Statutes.
- (D) Post-construction sites from which runoff does not enter the surface water, except to the extent that vegetative ground cover is necessary to maintain bank stability.

e. Fueling and Vehicle Maintenance Areas. Fueling and vehicle maintenance areas shall, to the maximum extent practicable, have BMPs designed, installed and maintained to reduce petroleum within runoff, such that the runoff that enters waters of the state contains no visible petroleum sheen.

f. Swale Treatment for Transportation Facilities.

(1) Except as provided in paragraph (2) below, transportation facilities that use swales for runoff conveyance and pollutant removal meet all of the requirements of this section, if the swales are designed to the maximum extent practicable to do all of the following:

- (A) Be vegetated. However, where appropriate, nonvegetative measures may be employed to prevent erosion or provide for runoff treatment, such as rock riprap stabilization or check dams.
- (B) Carry runoff through a swale for two hundred feet or more in length that is designed with a flow velocity no greater than one and one-half feet per second based on a two-year, twenty-four-hour design storm. If a swale of two hundred feet in length cannot be designed with a flow velocity of one and one-half feet per second or less, then the flow velocity shall be reduced to the maximum extent practicable.

(2) The city engineer may, consistent with water quality standards, require other provisions of this section be met on a transportation facility with an average daily travel of more than two thousand five hundred vehicles and where the initial surface water of the state that the runoff directly enters is any of the following:

- (A) An outstanding resource water.
- (B) An exceptional resource water.

- (C) Waters listed in Section 303(d) of the Federal Clean Water Act that are identified as impaired in whole or in part, due to nonpoint source impacts.
 - (D) Waters where targeted performance standards are developed under Section NR 151.004, Wis. Adm. Code, to meet water quality standards.
- g. Addressing Wildlife Attractants for Aviation Safety. Wet detention ponds are designed and constructed to maintain a permanent pool of water and are an attractant to Canada Geese. Preferred storm water control practices include the following design features to minimize the potential to attract Canada Geese:
 - (1) No above ground permanent standing water or pool areas.
 - (2) No more than 48 hours of above ground water ponding after the cessation of a rain event.
 - (3) Turf establishment in and around the practice using high-endophyte infected tall fescue varieties of grasses.
 - (4) Alternative storm water control practices that can typically be designed to meet the above listed criteria include biofiltration basins or swales, infiltration basins or trenches, permeable pavement, vegetated swales or filter strips, and underground detention or treatment structures.
 - (5) If a wet detention pond must be used, the following design features should be considered:
 - (A) Create uniform shorelines with no irregular edges.
 - (B) Use long, narrow pond configurations with steep side slopes that are hard armored (e.g., rip rap).
 - (C) If vegetation establishment on the pond side slopes is necessary, specify high-endophyte infected tall fescue varieties of grasses. This vegetation should extend at least 15 feet upslope from the normal water level and be allowed to grow as tall (greater than 30 inches) and thick as possible.
 - (D) To minimize or eliminate open water areas, use shallow permanent pool depths (2 feet or less) to allow the establishment of emergent wetland vegetation.
 - (E) If open water areas are necessary, specify an overhead, wire grid system and/or plastic bird balls as physical barriers to the surface water.

- 5. General Considerations for On-Site and Off-Site Stormwater Management Measures. The following considerations shall be observed in managing runoff:
 - a. Natural topography and land cover features such as natural swales, natural depressions, native soil infiltrating capacity, and natural groundwater recharge areas shall be preserved and used, to the extent

- possible, to meet the requirements of this section.
- b. Emergency overland flow for all stormwater facilities shall be provided to prevent exceeding the safe capacity of downstream drainage facilities and prevent endangerment of downstream property or public safety.
 - c. BMPs for water quantity management shall utilize the following techniques, in order of preference:
 - (1) Preservation of the natural features of development sites, including natural storage and infiltration characteristics;
 - (2) Preservation of existing natural streams, channels, and drainage ways;
 - (3) Minimization of new impervious surfaces;
 - (4) Conveyance of stormwater in open vegetated channels;
 - (5) Construction of structures that provide both quantity and quality control, with structures serving multiple sites being preferable to structures serving individual sites; and
 - (6) Construction of structures that provide only quantity control, with structures serving multiple sites being preferable to structures serving individual sites.
6. Location and Regional Treatment Option.
- a. The BMPs may be located on-site or off-site as part of a regional stormwater device, practice or system within the same watershed.
 - b. Runoff within a non-navigable drainage way that flows into a BMP, such as a wet pond, is not required to meet water quality performance standards unless designed to provide treatment.
 - c. The discharge of runoff from a BMP, such as a wet pond, or after a series of such BMPs, is subject to this chapter.
 - d. The city engineer may approve off-site management measures provided that all of the following conditions are met:
 - (1) The city engineer determines that the post-construction runoff is covered by a stormwater management system plan that is approved by the City of Wauwatosa and that contains management requirements consistent with the purpose and intent of this chapter.
 - (2) The off-site facility meets all of the following conditions:
 - (A) The facility is in place.
 - (B) The facility is designed and adequately sized to provide a level of stormwater control equal to or greater than that which would be afforded by on-site practices meeting the performance standards of this chapter.
 - (C) The facility has a legally obligated entity responsible for its long-term operation and maintenance.
 - e. Where a regional treatment option exists such that the city engineer

exempts the applicant from all or part of the minimum on-site stormwater management requirements, the applicant shall be required to pay a fee in an amount determined in negotiation with the city engineer. In determining the fee for post-construction runoff, the city engineer shall consider an equitable distribution of the cost for land, engineering design, construction, and maintenance of the regional treatment option.

7. Alternate Requirements. The city engineer may establish stormwater management requirements more stringent than those set forth in this section if the city engineer determines that an added level of protection is needed to protect sensitive resources.

8. Credit for Removal of Impervious Surfaces.

a. Same Site Credit. The city engineer may use the removal of pavement, covered structures or other impervious surfaces at the same property to calculate the net post construction impervious acreage and corresponding water quantity management duties. Credit may equal, but not be larger than the acreage of impervious surfaces removed when runoff release rates and detention are the best management practices utilized at the site. When best management practices with a higher order of preference are utilized in lieu of detention, equivalent credit may be granted as determined by the city engineer with the concurrence of the MMSD. Credit for reducing impervious surfaces at a site, not utilized by the development on the site, belongs to the city engineer and may be banked for allocation to other development within the watershed under subparagraph 8.b, below.

b. Dispersed Site in Same Watershed Credit. The city engineer may bank the removal of impervious surfaces, which individually must be one-half acre or more, within the same watershed, where the volume, timing and peak flow of runoff will be distributed over the critical time sufficient to assure the level of protection provided by MMSD flood abatement projects will not be reduced. The city engineer may allocate banked credit to promote a policy of smart growth. The total acreage banked or allocated, or both, shall be reported, by watershed or sub-watershed, annually to the MMSD for concurrence.

H. Permitting Requirements, Procedures and Fees.

1. Permit Required. No responsible party may undertake a land disturbing construction activity without receiving a post-construction runoff permit from the city engineer prior to commencing the proposed activity.

2. Permit Application and Fees. Any responsible party desiring a permit shall submit to the city engineer a permit application made on a form provided by the city engineer for that purpose.

a. Unless expressly exempt, a permit application must be accompanied by a stormwater management plan, a maintenance agreement and a nonrefundable permit fee.

- b. The stormwater management plan shall be prepared to meet the requirements of Section 24.13.040G. and Section 24.13.040I., the maintenance agreement shall be prepared to meet the requirements of Section 24.13.040J., the financial guarantee shall meet the requirements of Section 24.13.040K., and fees shall be set forth in the consolidated fee schedule adopted annually by the common council.
- 3. Review and Approval of Permit Application. In addition to the review and approval required by other governmental bodies which may have jurisdiction over this activity, the city engineer shall review any permit application that is submitted with a stormwater management plan, maintenance agreement, and the required fee, as follows:
 - a. Within fifteen business days of the receipt of a complete permit application, the city engineer shall inform the applicant whether the application, plan and maintenance agreement are approved or disapproved based on the requirements of this chapter.
 - b. If the stormwater permit application, plan and maintenance agreement are approved, or if an agreed upon payment of fees in lieu of stormwater management practices is made, the city engineer shall issue the permit.
 - c. If the stormwater permit application, plan or maintenance agreement is disapproved, the city engineer shall detail in writing the reasons for disapproval.
 - d. The city engineer may request additional information from the applicant. If additional information is submitted, the city engineer shall have fifteen additional business days from the date the additional information is received to inform the applicant that the plan and maintenance agreement are either approved or disapproved.
- 4. Permit Requirements. All permits issued under this chapter shall be subject to the following conditions, and holders of permits issued under this chapter shall be deemed to have accepted these conditions. The city engineer may suspend or revoke a permit for violation of a permit condition, following written notification of the responsible party. An action by the city engineer to suspend or revoke this permit may be appealed in accordance with Section 24.13.040N.
 - a. Compliance with this permit does not relieve the responsible party of the responsibility to comply with other applicable federal, state, and local laws and regulations.
 - b. The responsible party shall design and install all structural or identify nonstructural stormwater management measures, or both, in accordance with the approved stormwater management plan and this permit.
 - c. The responsible party shall notify the city engineer at least five business days before commencing any work in conjunction with the five days upon completion of the stormwater management practices. If

required as a special condition under subsection 5 (below) the responsible party shall make additional notification according to a schedule set forth by the city engineer so that practice installations can be inspected during construction.

- d. Practice installations required as part of this section shall be certified "as built". Completed stormwater management practices must pass a final inspection by the city engineer or its designee to determine if they are in accordance with the approved stormwater management plan and ordinance. The city engineer or its designee shall notify the responsible party in writing of any changes required in such practices to bring them into compliance with the conditions of this permit.
 - e. The responsible party shall maintain all stormwater management practices until the responsibility is transferred to any subsequent owners as specified in the approved maintenance agreement.
 - f. The responsible party authorizes the city engineer to perform any work or operations necessary to bring stormwater management measures into conformance with the approved stormwater management plan, and consents to a special assessment or charge against the property as authorized under Subchapter VII of Chapter 66, Wisconsin Statutes, or to charging such costs against the financial guarantee posted under Section 24.13.040K.
 - g. If so directed by the city engineer, the responsible party shall repair at the responsible party's own expense all damage to adjoining municipal facilities and drainage ways caused by runoff, where such damage is caused by activities that are not in compliance with the approved stormwater management plan.
 - h. The responsible party shall permit property access to the city engineer for the purpose of inspecting the property for compliance with the approved stormwater management plan and this permit.
 - i. Where site development or redevelopment involves changes in direction, increases in the peak rate or the total volume of runoff, the city engineer may require the responsible party to make appropriate legal guarantees concerning the prevention of endangerment to property or public safety.
5. Permit Conditions. Permits issued under this subsection may include reasonable and necessary conditions established by city engineer in addition to the requirements needed to meet the performance standards in Section 24.13.040G. or a financial guarantee as provided for in Section 24.13.040K.
6. Permit Duration. Permits issued under this section shall be valid from the date of issuance through the date the city engineer notifies the responsible party that all stormwater management practices have passed the required final inspection.

I. Stormwater Management Plan.

- 1. Plan Requirements. The stormwater management plan required under Section 24.13.040I. shall contain at a minimum the following information:

- a. Name, address, and telephone number for the following or their designees: landowner; developer; project engineer or appropriate licensed professional for practice design and certification; person(s) responsible for installation of stormwater management practices; and person(s) responsible for maintenance of stormwater management practices prior to the transfer, if any, of maintenance responsibility to another party.
- b. A proper legal description of the property proposed to be developed, referenced to the U.S. Public Land Survey system or to block and lot numbers within a recorded land subdivision plat.
- c. Pre-development site conditions, including:
 - (1) One or more site maps at a scale of not less than one inch equals two hundred feet. The site maps shall show the following: site location and legal property description; predominant soil types and hydrologic soil groups; existing cover type and condition; topographic contours of the site at a scale not to exceed two feet; topography and drainage network including enough of the contiguous properties to show runoff patterns onto, through, and from the site; watercourses that may affect or be affected by runoff from the site; flow path and direction for all stormwater conveyance sections; watershed boundaries used in hydrology determinations to show compliance with performance standards; lakes, streams, wetlands, channels, ditches, and other watercourses on and immediately adjacent to the site; limits of the regional flood (the one percent probability storm event) floodplain; location of wells and wellhead protection areas covering the project area and delineated pursuant to Section NR 811.16, Wis. Adm. Code.
 - (2) Hydrology and pollutant loading computations as needed to show compliance with performance standards. All major assumptions used in developing input parameters shall be clearly stated. The geographic areas used in making the calculations shall be clearly cross-referenced to the required map(s).
- d. Post-development site conditions, including:
 - (1) Explanation of the provisions to preserve and use natural topography and land cover features to minimize changes in peak flow runoff rates and volumes to surface waters and wetlands.
 - (2) Explanation of any restrictions on stormwater management measures in the development area imposed by wellhead protection plans and ordinances.
 - (3) One or more site maps at a scale of not less than one-inch

equals one hundred (100) feet showing the following: post-construction pervious areas including vegetative cover type and condition; impervious surfaces including all buildings, structures, and pavement; post-construction topographic contours of the site at a scale not to exceed two (2) feet; post-construction drainage network including enough of the contiguous properties to show runoff patterns onto, through, and from the site; locations and dimensions of drainage easements; locations of maintenance easements specified in the maintenance agreement; flow path and direction for all stormwater conveyance sections; location and type of all stormwater management conveyance and treatment practices, including the on-site and off-site tributary drainage area; location and type of conveyance system that will carry runoff from the drainage and treatment practices to the nearest adequate outlet such as a curbed street, storm drain, or natural drainage way; watershed boundaries used in hydrology and pollutant loading calculations and any changes to lakes, streams, wetlands, channels, ditches, and other watercourses on and immediately adjacent to the site.

- (4) Hydrology and pollutant loading computations as needed to show compliance with performance standards. The computations shall be made for each discharge point in the development, and the geographic areas used in making the calculations shall be clearly cross-referenced to the required map(s). The plan shall include a table summarizing the drainage area, pre-project and post-project loadings and removal efficiencies for each treatment practice. If the project includes off-site drainage areas, those areas shall be incorporated into the modeling to determine treatment practice effectiveness but shall be listed separately in the table. A development cannot take credit for off-site areas and reductions without a written agreement from the off-site landowner(s).

- (5) Results of investigations of soils and groundwater required for the placement and design of stormwater management measures. Detailed drawings including cross-sections and profiles of all permanent stormwater conveyance and treatment practices.

- e. A description and installation schedule for the stormwater management practices needed to meet the performance standards in Section 24.13.040G.
- f. A maintenance plan developed for the life of each stormwater management practice including the required maintenance activities and maintenance activity schedule, which plan shall be acknowledged

in writing by the owner of the property which is the subject of such plan.

- g. Cost estimates for the construction, operation, and maintenance of each stormwater management practice.
 - h. Plan submittal shall include a digital version of the WinSLAMM *.mdb file(s) and a digital representation of post-construction drainage area(s) tributary to each individual treatment practice in ESRI GIS Shapefile or Geodatabase format, Autodesk AutoCAD (*.dwg), or other format approved by the City.
 - i. Other information requested in writing by the city engineer to determine compliance of the proposed stormwater management measures with the provisions of this chapter.
 - j. All site investigations, plans, designs, computations, and drawings shall be certified by an appropriate licensed professional to be prepared in accordance with accepted engineering practice and requirements of this section.
2. Alternate Requirements. The city engineer may prescribe alternative submittal requirements for applicants seeking an exemption to on-site stormwater management performance standards under Section 24.13.040G.

J. Maintenance Agreement.

- 1. Required. The maintenance agreement required under Section 24.13.040I.f. for stormwater management practices shall be an agreement between the city engineer and the responsible party to provide for maintenance of stormwater practices beyond the duration period of this permit. The maintenance agreement or a memorandum thereof shall be filed with the Milwaukee County Register of Deeds as a property deed restriction so that it is binding upon all subsequent owners of the land served by the stormwater management practices.
- 2. Required Provisions. The maintenance agreement shall contain the following information and provisions and be consistent with the maintenance plan required by Section 24.13.040I.1.f.
 - a. Identification of the stormwater facilities and designation of the drainage area served by the facilities shown on an exhibit.
 - b. A schedule for regular inspection and maintenance of each aspect of the stormwater management system consistent with the stormwater management plan required under Section 24.13.040I.
 - c. Identification of the party(s) responsible for long term maintenance of the stormwater management practices identified in the stormwater management plan required under Section 24.13.040I.
 - d. Requirement that the responsible party(s) shall maintain stormwater management practices in accordance with the schedule included in paragraph b, above.
 - e. An inspection form to be used by responsible party(s) while conducting routine inspections at the frequency and schedule defined

in the maintenance agreement.

- f. Requirement that inspection records and documentation of maintenance activities is reported to the city engineer annually.
- g. Authorization for the city engineer, its designee and the Milwaukee Metropolitan Sewerage District to access the property to conduct inspections of stormwater management practices as necessary to ascertain that the practices are being maintained and operated in accordance with the agreement.
- h. Agreement that the party designated under paragraph c. (above), as responsible for long term maintenance of the stormwater management practices, shall be notified by the city engineer of maintenance problems which require correction. The specified corrective actions shall be undertaken within a reasonable time frame as set by the city engineer.
- i. Authorization of the city engineer to perform the corrected actions identified in the inspection report if the responsible party designated under paragraph c. (above) does not make the required corrections in the specified time period. The city engineer shall enter the amount due on the tax rolls and collect the money as a special charge against the property pursuant to Subchapter VII of Chapter 66, Wisconsin Statutes.

K. Financial Guarantee.

1. Establishment. The city engineer may require the submittal of a financial guarantee, in the form of a performance bond, maintenance bond, surety bond, irrevocable letter of credit, or similar guarantee acceptable to the city engineer and approved by the city attorney. The financial guarantee shall be in an amount determined by the city engineer to be the estimated cost of construction and the estimated cost of maintenance of the stormwater management practices during the period which the designated party in the maintenance agreement has maintenance responsibility. The financial guarantee shall give the city engineer the authorization to use the funds to complete the stormwater management practices if the responsible party defaults or does not properly implement the approved stormwater management plan, upon written notice to the responsible party by the city engineer that the requirements of this chapter have not been met.
2. Conditions for Release. Conditions for the release of the financial guarantee are as follows:
 - a. The city engineer shall release the portion of the financial guarantee established under this section, less any costs incurred by the city engineer to complete installation of practices, upon submission of "as built plans" by an appropriate licensed professional.
 - b. The city engineer may make provisions for a partial pro-rata release of the financial guarantee based on the completion of various development stages.

- c. The city engineer shall release the portion of the financial guarantee established under this section to assure maintenance of stormwater practices, less any costs incurred by the city engineer, at such time that the responsibility for practice maintenance is passed on to another entity via an approved maintenance agreement.
- L. Fee Schedule. The fees referred to in other sections of this chapter shall be set forth in the consolidated fee schedule adopted annually by the common council.
- M. Enforcement.
 - 1. Any land disturbing construction activity or post-construction runoff initiated after the original effective date of this chapter by any person subject to the ordinance provisions shall be deemed a violation unless conducted in accordance with the requirements of this chapter.
 - 2. The city engineer shall notify the responsible party of any noncomplying land disturbing construction activity or post-construction runoff. The notice shall describe the nature of the violation, remedial actions needed, a schedule for remedial action, or additional enforcement action which may be taken. Any technique that effectively provides actual and verifiable notice may be used.
 - 3. Upon receipt of written notification from the city engineer under subsection (2), the responsible party shall correct work that does not comply with the storm water management plan or other provisions of this permit. The responsible party shall make corrections as necessary to meet the specifications and schedule set forth by the city engineer in the notice.
 - 4. If the violations are likely to result in damage to properties, public facilities, or waters of the state, the city engineer may enter the land and take corrective actions necessary to prevent such damage. The costs incurred by the city engineer plus interest and legal costs shall be paid by the responsible party.
 - 5. If the city engineer determines that any person is in violation of this chapter or a stormwater permit, the director may issue a notice of violation, a stop work order, a cease and desist order, or revoke the permit, or refer the noncompliance to the city attorney for civil enforcement, penalties, injunctive orders or other appropriate relief.
 - 6. Every violation of this chapter is a public nuisance. Any person who violates this chapter shall be subject to a forfeiture of not less than ten dollars or more than two thousand dollars per offense, together with the costs of prosecution. Each day each violation continues shall constitute a separate offense.
 - 7. Compliance with the provisions of this section may also be enforced by injunction in any court with jurisdiction. It shall not be necessary to prosecute for forfeiture or a cease and desist order before resorting to injunctive proceedings.
 - 8. When the city engineer determines that the holder of a permit issued pursuant to this chapter has failed to follow practices, or has failed to comply with schedules in a stormwater management plan, the city engineer or a party designated by the city engineer may enter upon the land and perform the work or other operations necessary to bring the condition of said lands into conformance with requirements of the approved plan. The city engineer shall

keep a detailed accounting of the costs and expenses of performing this work. These costs and expenses shall be deducted from any financial security posted pursuant to Section 24.13.040K. Where such a security is insufficient to cover these costs, the costs and expenses shall be entered on the tax roll as a special charge against the property and collected with any other taxes levied thereon for the year in which the work is completed.

N. Appeals. The Wauwatosa Common Council hereby elects that provisions of this chapter are not governed by the procedures of Chapter 68, Wisconsin Statutes, and provides for appeals as follows:

1. Board of Zoning Appeals. The board of zoning appeals shall hear and decide appeals where it is alleged that there is error in any order, decision or determination made by the city engineer in administering stormwater quality or quantity duties. The board may authorize variances that are not contrary to the public interest, and where owing to special conditions unique to the property, a literal enforcement would be an unnecessary hardship.
2. Who May Appeal. Appeals to the board of zoning appeals may be taken by any aggrieved person or by an officer, department, board, or bureau of the City of Wauwatosa affected by any decision of the city engineer.

O. Illicit Connections and Discharges.

1. The following definitions shall be applicable in this subsection:
 - a. "Illicit connection" means any drain or conveyance, whether on the surface or subsurface, which allows an illegal discharge to enter the storm drain system including, but not limited to any conveyances which allow any non-stormwater discharge including sewage, process wastewater, and wash water to enter the storm drain system and any connections to the storm drain system from indoor drains and sinks, regardless of whether said drain or connection had been allowed, permitted, or approved by a government agency, prior to the adoption of this chapter.
 - b. "Person" means any individual, association, organization, partnership, firm, corporation or other entity recognized by law and acting as either the owner or as the owner's agent.
 - c. "Storm drain system" means publicly-owned facilities by which stormwater is collected and/or conveyed, including but not limited to any roads with drainage systems, municipal streets, gutters, curbs, inlets, piped storm drains, pumping facilities, retention and detention basins, natural and humanmade or altered drainage channels, reservoirs, and other drainage structures.
2. Illicit Connections and Discharges Prohibited.
 - a. No person shall discharge, spill or dump substances or materials which are not entirely composed stormwater into receiving bodies of water or onto driveways, sidewalks, parking lots or other areas that drain into the storm drainage system.
 - b. The construction, use, maintenance or continued existence of illicit

connections to the storm drainage system is prohibited. This prohibition expressly includes, without limitation, illicit connections made prior to the adoption of this chapter, regardless of whether the connections was permissible under law or practice applicable or prevailing at the time of connection.

- c. The following activities are exempt from the provisions of this section unless found to have an adverse impact on the stormwater:
 - (1) Discharges authorized by a permit issued by the Wisconsin Department of Natural Resources.
 - (2) Discharges resulting from firefighting activities.
 - (3) Discharges from uncontaminated ground water, potable water source, roof drains, foundation drain and sump pump, air conditioning condensation, springs, lawn watering, individual residential car washing, water main and hydrant flushing and swimming pools if the water has been dechlorinated.
- d. Whenever the City of Wauwatosa finds a person has violated a prohibition or failed to meet a requirement of this section, the City of Wauwatosa may order compliance by written notice of violation to the responsible person. Such notice may require without limitation:
 - (1) The elimination of illicit connections or discharges;
 - (2) That violating discharges, practices, or operations shall cease and desist;
 - (3) The abatement or remediation of stormwater pollution or contaminated hazards and the restoration of any affected property;
 - (4) In the event the person fails to eliminate the illicit connects or discharge, fails to cease and desist in discharge, practices or operations in violation of this section or fails to abate or remediate the stormwater pollution or contamination hazards, that person may be subject to a forfeiture of not less than fifty dollars nor more than five hundred dollars for each offense, together with the costs of prosecution. Each day that the violation exists shall constitute a separate offense.

Application Form

Profile

Olivia

First Name

Middle Initial

Wilke

Last Name

Email Address

Home Address

Suite or Apt

City

State

Postal Code

What district do you live in? *

☒ District 8

Primary Phone

Alternate Phone

Employer

Job Title

Please look at the vacancy page before applying. Some Boards, Committees and Commissions have requirements that they are looking for in an applicant, such as specific skills or member types such as Adult or Student.

The Vacancy page can be found here:

[VACANCIES](#)

Which Boards would you like to apply for?

Youth Commission: Submitted

Interests & Experiences

Please tell us about yourself and why you want to serve.

[Olivia Wilke Resume.pdf](#)

Upload a Resume

Why are you interested in joining this Board or Commission?

I am interested in joining the City of Wauwatosa’s Youth Commission because I want to make my community a better place while also expanding my knowledge on how local government works. My dad has been an alderperson for as long as I can remember and I have always been interested in hearing about the work he does. I used to enjoy going to the city's budget meetings as a child. I always found the meetings intriguing and this would be an opportunity to participate in similar meetings. My participation in school activities, club sports and volunteering have given me the experience of working with others and identifying ways to improve youth experience in the community. I would love the opportunity to serve on the Youth Commission and work with a group of people that are all dedicated to making our city a better place for all.

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts.

Ethnicity *

☒ Caucasian/Non-Hispanic

Gender *

☒ Female

Sexual Orientation *

☒ Straight/Heterosexual

12/24/2007

Date of Birth

Olivia Wilke



Objective

Participate in local government and collaborate with my peers to influence policy that affect the youth in the City of Wauwatosa.

Education

Wauwatosa West High School

September 2022 - Present

Skills

Quickly acquiring new knowledge and skills and being able to apply to real life situations. Organized and detail oriented. Friendly with exceptional social skills. Reliable, drivers license, own vehicle. Able to hold meaningful conversations in Spanish, enrolled in Spanish 5.

Work Experience

Visitor Services

Milwaukee County Zoo

April 2024 - Present

Sell tickets for rides and attractions, customer service, responsible for balancing cash drawer.

Assistant

Interiorscapes

November 2022 - Present

Assisted with plant sales and seasonal decorating for area businesses.

Volunteer Experience

Key Club Member

Key Club

September 2022 - Present

Volunteer work with people of all ages including High Interest Day at Madison Elementary School, school plays, MPS youth activities, Menomonee River Parkway weed outs, youth volleyball camp.

Awards and Achievements

High Honor Roll, September 2022 - present

Babysitting Certification including basic first aid training

Activities and Interests

Ski Club, Wauwatosa West Girls Volleyball - Team Captain, Club Volleyball, Outdoor Recreation, World Travelers Club, Feminist Student Union, Health Occupations Students of America (HOSA).

Application Form

Profile

Owen

First Name

L

Middle Initial

Colvin

Last Name

Email Address

Home Address

Suite or Apt

City

State

Postal Code

What district do you live in? *

☒ District 4

Primary Phone

Alternate Phone

Employer

Job Title

Please look at the vacancy page before applying. Some Boards, Committees and Commissions have requirements that they are looking for in an applicant, such as specific skills or member types such as Adult or Student.

The Vacancy page can be found here:

[VACANCIES](#)

Which Boards would you like to apply for?

Youth Commission: Submitted

Interests & Experiences

Please tell us about yourself and why you want to serve.

[Uploaded resume.pdf](#)

Upload a Resume

Why are you interested in joining this Board or Commission?

I recently finished a summer-long internship with the City of Wauwatosa, working in Administration for the city. I loved my experience there and I would like to continue to be involved with the City government in any way that I can. I think by joining the Youth Commission, I would be able to do just that, while also educating others on local government and how they too can be involved. During my time with the City, I co-hosted a podcast episode on how Youth can get involved in local government. By joining the Youth Commission I would be continuing to be committed to learning about and being involved in Local Government.

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts.

Ethnicity *

☒ Caucasian/Non-Hispanic

Gender *

☒ Male

Sexual Orientation *

☒ Straight/Heterosexual

03/15/2007

Date of Birth

Owen L Colvin

📍 [REDACTED] ✉ [REDACTED] 📱 [REDACTED] 🌐 [REDACTED]

EDUCATION

High School Diploma - In Progress

Marquette University High School • US, WI, Milwaukee • 2025 • 3.8

EXPERIENCE

City Government Intern

City of Wauwatosa

June 2024 - August 2024, Wauwatosa, WI

- Worked in the Administration of the City of Wauwatosa, in collaboration with almost every department in the city government.
- Worked with ICMA and designed a PSA project posted to their socials and awarded an educational stipend for the competition.
- Gained valuable office experience, and teamwork aspects of a job, while learning about local government.

Cashier, Customer Service, and Food Prep

Cedar Crest, Inc

May 2022 - August 2022, WI, Milwaukee

- Managed simultaneous responsibilities as a cashier, customer service representative, and food prep staff in a 200+ daily transactions environment, ensuring smooth operations and enhancing customer satisfaction through high-quality service and efficient order handling.
- Used teamwork and leadership skills to handle the fast-paced environment, while maintaining accuracy and flow of customers.

Cashier

Interstate Parking Company

June 2021 - August 2021, US, WI, Milwaukee

- Directed cars to parking spaces at the Wisconsin State Fair. Fielded customer's questions and concerns. Required to maintain efficient traffic flow and provide customers with a pleasant experience.
- Processed over 250 transactions daily with a high degree of accuracy, employing POS systems and providing exceptional customer service.

INVOLVEMENT

Committee Member

Marquette University High School • Student Government (Conclave) • August 2021 - August 2022

- Spearheaded the organization of school events such as dances, and other fundraisers, serving and working as a part of a small team on a committee that planned events.
- Assisted in the student election process, by helping spread the word, making announcements to the student body, and raising campaign awareness.
- Gained valuable insight into how government works, how to implement and use others' ideas, and how to listen to the voices of the community.

Team Member

Marquette University High School • Science Olympiad • February 2022 - February 2023

- Member of the School's Science Olympiad team, competed at the regional level achieving a top-ten finish in a partner event, contributing to the school's 1st place finish at regionals and ensuing nationals appearance.

Team Member

Marquette University High School • Varsity Soccer Team • August 2023 - Present

- Hardworking, resilient member of the 20-person team, helping achieve a state semi-final appearance, learning about teamwork and grit along the way.

SKILLS

Leadership

Problem Solving

Teamwork

Communication

Customer Service

Technology

Responsibility

Time Management

Application Form

Profile

Marie Colmerauer
First Name Middle Initial Last Name

[Redacted] Email Address

[Redacted] Home Address Suite or Apt

[Redacted] City [Redacted] State [Redacted] Postal Code

What district do you live in? *

☒ District 4

[Redacted] Primary Phone [Redacted] Alternate Phone

Milwaukee Area Technical College Instructor
Employer Job Title

Please look at the vacancy page before applying. Some Boards, Committees and Commissions have requirements that they are looking for in an applicant, such as specific skills or member types such as Adult or Student.

The Vacancy page can be found here:

[VACANCIES](#)

Which Boards would you like to apply for?

Bicycle and Pedestrian Facilities Committee: Submitted

Interests & Experiences

Please tell us about yourself and why you want to serve.

[Resume M. Colmerauer.docx](#)
Upload a Resume

Why are you interested in joining this Board or Commission?

I am the co-chair for the Safe Routes to School Committee for Wilson/WSTEM Elementary. I am also a member of the League of American Bicyclists. I'm interested in joining this Board to help Wauwatosa become a haven for walking and biking in the Milwaukee area. I want my kids and neighbors to learn that walking and biking can be equal and sometimes better options for getting around than taking a car. And they can do so safely in this city.

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts.

Ethnicity *

☒ Caucasian/Non-Hispanic

Gender *

☒ Female

Sexual Orientation *

☒ Straight/Heterosexual

11/22/1982

Date of Birth

[REDACTED]

138

Application Form

Profile

Benjamin

First Name

C

Middle Initial

Ruzicka

Last Name

Email Address

Home Address

Suite or Apt

City

State

Postal Code

What district do you live in? *

☒ District 2

Primary Phone

Alternate Phone

Bartolotta Group

Employer

Server's Assistant/Host

Job Title

Please look at the vacancy page before applying. Some Boards, Committees and Commissions have requirements that they are looking for in an applicant, such as specific skills or member types such as Adult or Student.

The Vacancy page can be found here:

[VACANCIES](#)

Which Boards would you like to apply for?

Youth Commission: On Agenda

Interests & Experiences

Please tell us about yourself and why you want to serve.

[Resume.pdf](#)

Upload a Resume

Why are you interested in joining this Board or Commission?

I feel as if my peers need more ambassadors that are willing to truly listen and account for their people. Student voices need to be heard more, and I know I can represent my peers to the best ability anyone can.

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts.

Ethnicity *

☒ Caucasian/Non-Hispanic

Gender *

☒ Male

Sexual Orientation *

☒ Straight/Heterosexual

09/04/2007

Date of Birth

Benjamin Ruzicka



Qualifications

Completed 10th grade at Wauwatosa East High School

- 3.84 GPA
- Coursework: Advanced math, Advanced Biology, Advanced Chemistry, Advanced English, Foreign Language, Advanced Placement Human Geography, American Public Policy

Servers Assistants at Ristorante Bartolotta's (2023-Present)

Caddy at Bluemound Country Club (2023)

Construction Contractor (2022-2024)

- Demolition
- Landscaping
- Lawn care
- Snow Removal

Skills

- Proficient with Microsoft Excel, Microsoft Word, Outlook
- Ability to manage time effectively
- Effective communicator
- Capable of following instructions
- Public Speaking

Activities

Volleyball Team at Wauwatosa East High School (2022-2024)

Golf Team at Wauwatosa East High School (2023-present)

References

Peggy Ann (414) 429 7300
Jackie O'Brien (414) 875-7706
Katie Sprague (414) 331-8007

Application Form

Profile

John

First Name

Middle Initial

Horky

Last Name

Email Address

Home Address

Suite or Apt

City

State

Postal Code

What district do you live in? *

☒ District 6

Primary Phone

Alternate Phone

Self-Employed, "Ripples, by design"

Employer

Owner / Consultant

Job Title

Please look at the vacancy page before applying. Some Boards, Committees and Commissions have requirements that they are looking for in an applicant, such as specific skills or member types such as Adult or Student.

The Vacancy page can be found here:

[VACANCIES](#)

Which Boards would you like to apply for?

Sustainability Committee: Submitted

Interests & Experiences

Please tell us about yourself and why you want to serve.

[John G Horky - CV 2024.pdf](#)

Upload a Resume

Why are you interested in joining this Board or Commission?

I sat in on a recent Committee meeting and found the topics to be of substance, and the Committee members to be engaging. Further, I'd like to champion through the Committee an exploration of the idea of a Shared Geothermal Energy System (a.k.a., "Community Geothermal" or "Networked Geothermal" or "Shared Ground Loop Array") among contiguous residential properties.

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts.

Ethnicity *

☒ Caucasian/Non-Hispanic

Gender *

☒ Male

Sexual Orientation *

☒ Straight/Heterosexual

07/28/1961

Date of Birth

Home Base

[REDACTED]

Contact

[REDACTED]

[REDACTED]

Websites

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

EDUCATION / CREDENTIALS

Licensed Architect | State of Wisconsin

Credential: No. 5929-5

1986 — present

University of Wisconsin-Milwaukee | Milwaukee, WI

Degree Granted: Master of Business Administration

1991

University of Notre Dame | South Bend, IN

Degree Granted: Bachelor of Architecture

1984

PROFESSIONAL EXPERIENCE

Ripples, *by design* | Wauwatosa, WI

2022 — present

2022 -- Owner / Consultant

- Supporting design professionals to advance in their careers
- Supporting design firms to develop their people

Kahler Slater | Milwaukee, WI

1991 — 2021

2002 - 2021 Principal

- Shareholder and collaborative firm leader

1998 - 2021 HR Director

- Responsible to oversee / lead all responsibilities of the Human Resources function of a multi-office, 120+/- person firm
- A primary steward of the firm's culture
- Led the firm's efforts to be recognized by the Great Place to Work® Institute as one of the best small firms to work for in the country, every year, from 2004 through 2019

1996 - 1998 Team Leader

- Co-founded the Higher Education team [The team grew to become a national leader in the design of dental, nursing, medical and allied health science buildings.]

1991 - 1996 Project Manager

- Responsible to oversee teams and directly serve clients on large interior remodeling projects in the corporate, higher education and municipal sectors

the Zimmerman Design Group | Wauwatosa, WI

1984 — 1991

1986 - 1991 Project Architect

- Supported and led on multiple projects types / clients

1984 - 1986 Architectural Intern

- Supported multiple projects types / clients

National Institute | Washington, DC

2020 - 2022 Strategic Council

- 2022
 - Representing AIA Wisconsin
 - Best Practices Committee - member
 - Liaison to the AIA Small Firm Exchange (SFx)
- 2021
 - Represented the North Central States Region (MN, ND, SD, WI)
 - Communications Committee - member
 - Rural & Suburban work group - member
- 2020
 - Represented the North Central States Region (MN, ND, SD, WI)
 - Mental Health & Architecture Incubator - member

2004 Credentials Committee - member. AIA National Convention

AIA Wisconsin | Madison, WI

2015 -- Fellowship Committee

- **Chair**, 2015-19. Created and instituted the "Fellowship Forum." The purpose of the Committee and the Forum are to encourage AIA Wisconsin (**AIAW**) members to consider elevation to the AIA College of Fellows; and counsel those members pursuing elevation. From 2017 through 2022, AIAW had increased by 160% its overall number of practicing Fellows and by 200% its practicing female Fellows.

2024 Associate Award Review

- **Member** of a 3-person team charged with the review of a new award program, the "AIAW Associate Award," developed by the AIA WI Emerging Professionals Committee.

2019 - 2020 Search & Transition Committee

- **Member** of a 3-person team charged with finding the replacement for AIAW's 30+ year incumbent Executive Director. Worked closely with our consultant, Helene Combs Dreiling, FAIA (2014 President of the AIA)

2000 - 2008 Firm Award Committee

- **Chair**. Recognizing and celebrating outstanding achievements by member firms. Led the review and decision to sunset this award program in 2008, based upon a lack of member interest and a review of component priorities.

1994 - 1999 Component Leadership

- 1999, Past President
- 1998, President
- 1997, Vice President
- 1996, Secretary / Treasurer
- 1994 - 1996, Board Member

1989 - 1992 Annual Conference

- 1991, Convention Chair; theme, "Dialogue"
- 1989 - 1992, Committee member

John G. Horky, FAIA

Wisconsin Architects Foundation | Madison, WI

2022 -- Dream Spaces Committee

- **Chair**, Charged with leading the development, launch and implementation of a new initiative. The mission is to increase diversity within the profession and support those who are typically underrepresented in architecture. AIA Wisconsin, WiscoNOMA and the Wisconsin Architects Foundation are collaborating to increase the diversity of the student population in architecture schools, by offering an annual / renewable FULL TUITION scholarship for one underrepresented Wisconsin resident to the University of Wisconsin-Milwaukee School of Architecture and Urban Planning, beginning with the 2023-24 academic year. In addition to the monetary contribution, our supportive committee members provide additional guidance and mentoring through regular meetings with the scholar, to enhance the success of their academic pursuit. In turn, we will invite the scholar to join the committee to help support and mentor future scholarship recipients.

2009 - 2015 Foundation Leadership

- 2013 - 2015, President
- 2011 - 2013, Vice President
- 2010 - 2011, Secretary / Treasurer
- 2009 - 2010, Board Member

SUPPORTING DESIGN PROFESSIONALS

American Institute of Architecture Students (AIAS) | multiple campuses

2021 -- U of Wisconsin-Milwaukee School of Architecture & Urban Planning (SARUP)

- “MentArch,” annual structured 1-on-1 mentorship program of current SARUP AIAS members

2023 SARUP

- AIAS QUAD Conference, Professional Partner level Sponsor. Milwaukee, WI, 3/9-11/2023.

2022 Bowling Green State University

- (Virtual) Portfolio & resume reviews during annual Career Day. Toledo, WI, 1/21/2022.

National Organization of Minority Architects | Washington, DC

2023 -- NOMA, HBCU Professional Development Program

- 2022 - 2023 Program Year, - **Mentor**
- 2023 - 2024 Program Year, - **Bronze level Sponsor / Mentor**

WiscoNOMA (Wisconsin NOMA Chapter) | Madison, WI

2023 -- Project Pipeline

- 2023 Milwaukee Summer Camp - **VIP Sponsor / Camp Mentor**
- 2024 Milwaukee Summer Camp - **Silver Sponsor / Camp Mentor**

John G. Horky, FAIA

Women in Design | Milwaukee, WI

2024

- **Program Sponsor / Co-Creator**, *Agency through Mentorship*. Panel discussion. Milwaukee, WI, 2/20/2024.

Nominations of Individual Design Professionals

I have been honored to be asked to sponsor, or I have taken it upon myself to nominate, the following AIA members for significant career awards!

2023

- Marion Clendenen-Acosta, AIA (Milwaukee, WI), awarded the *AIA Wisconsin Golden Award*.
- Allison Dvorak, AIA (Sioux Falls, SD), awarded a national *AIA Young Architect Award*.

2020

- Christopher Ludwig, AIA (Milwaukee, WI), awarded a national *AIA Young Architect Award*, and an *AIA Wisconsin Young Architect Award*.

2018

- Allyson Nemec, AIA (Milwaukee, WI), awarded the *AIA Wisconsin Golden Award*.

PUBLICATIONS

Authored by John Horky

- Horky, J. (2021). AIA Rural + Suburban Workshop, *Blueprint South Dakota*, blog post, 09/13/2021.
 - A summary of the ideas / experiences workshop the AIA Strategic Council hosted for members of AIA North Dakota and AIA South Dakota in August 2021
- Horky, J. (2001). Passionate about Success, *Wisconsin Architect*, magazine article, Vol. 72(2).
 - A perspective on the success of investing in the professional passions of staff

Interviews with / Contributions by John Horky

- Staff (2015). Nurture a Culture of Engagement. *BizTimes*, "Last Word" column, 05/04/2015. - **Featured Interview / Profile**
- Gravenkemper, S. (2014). *The Psychologically Healthy Workplace: Building a Win-Win Environment for Organizations and Employees*. (Grawitch, M. & Ballard, D., Editors), American Psychological Association. - **Contributor / Interviewee**
 - From Steve Gravenkemper's interview with Jill Morin and John Horky, FAIA, he reports, "... one of the consistently highest-rated categories for (Kahler Slater) on the Best Places to Work Survey is in providing staff members the autonomy and resources to achieve their objectives."
- Boniface, R. (2011). Best Places to Work. *American Society of Civil Engineers*, web article, 12/2011. - **Interviewee**
- Keegan, M. (2010). Welcome Back Rehires - The Sacred Boomerang Ceremony. *Fistful of Talent*, blog post, 08/05/2010. - **Primary profile / source** for Kahler Slater

- Morin, J. (2010). Shared Vision of the '4 Ps' Helps Create Authentic Organization. *Best Practices in HR*, newsletter case study, 04/21/2010. - **Secondary source**
- Morin, J. (2010). *Better Make it Real*, Praeger. - **Contributor**, unattributed
- McMahon, J. (2009). Tips for Workplace Wellness, *Milwaukee BizTimes*, blog post, 12/28/2009. - **Quoted source**
- Doty, E. (2009). *The Compromise Trap: How to Thrive at Work Without Selling Your Soul*. Berrett-Koehler. - **Contributor / Interviewee**, unattributed
 - Elizabeth Doty, in a personal note of thanks, offered to John, "Thank you for sharing your story. I hope you recognize some of your ideas woven through (the book) - especially the need to **reflect every once in a while on a sense of personal mission.**"
- Galinsky, E., Peer, S. & Eby, S. (2009). *2009 Guide to Bold New Ideas for Making Work Work: New Ideas from the 2008 Winners of the Alfred P. Sloan Awards for Business Excellence in Workplace Flexibility*. Families and Work Institute. - **Primary profile / source** for Kahler Slater
- Stephan, J. (2009). Insurance Becomes Balancing Act, *The Daily Reporter*, article, 02/05/2009. - **Quoted source**
- Finney, M. (2008). *Building High-Performance People and Organizations*, Praeger. - **Case study contributor / interviewee**
 - From Martha Finney's interview with Jim Rasche, AIA and John Horky, FAIA, she offers several admirable lessons / ideas at Kahler Slater, including, "Your employees' passion and personal drive can lift your business high above the general competitive playing field," and, "Look for ways to break the mold of business tradition to create compelling opportunities for your employees to perform as partners with your clients."
- Kott-Washburne, C. (2007). 'Tis the Season for Office Parties, *Executive Living*, article, 12/2007. - **interviewee**
- Tyler, K. (2007). Leveraging Long Tenure, *HR Magazine*, article, 05/2007. - **Featured interviewee**
- Covell, S. (2007). Picking the Perks That Employees Value, *The Wall Street Journal*, article, 04/09/2007. - **Featured interviewee**
- Dressing, J. (2006). Kahler Slater bucks tradition, *Milwaukee Journal Sentinel*, article, 10/17/2006. - **Quoted source**
- Bravo, E. (2006). *Quality Part-Time Options in Wisconsin*, *Special Report*, 9to5 - National Association of Working Women, report. - **Interviewee**
- AIA, (2005). People Like Working at Kahler Slater, and Clients Reap the Benefit, *AIArchitect*, article / company profile. - **Featured source**
- Mirza, P. (2004). A Passion for Transformation at Kahler Slater, *HR Magazine*, Best Small & Medium Places to Work issue, 07/2004. - **Primary profile source**
- Waite, R.D. (2001). It's not just the money... *AEC Workforce*, magazine article, 05/2001. - **Quoted source**
- Pelzer, M. (2000). At Kahler Slater, Employee Retention is a Passion, *The Business Journal*, article, 11/10/2000. - **Primary source**
- Giedrys, S. (2000). Firms focus on Human Resource issues, *The Zweig Letter*, newsletter article, Issue 361, 05/15/2000. - **Quoted source**
- Pelzer, M. (1999). 40 Under 40, Special Feature, *The Business Journal*, 11/1999. - **Featured professional profile**

PRESENTATIONS

Speeches

- 2021** *Making a Difference.* AIA Wisconsin (**AIAW**). Acceptance speech for the Golden Award, the highest award AIAW can bestow on one of its members. The Golden Award recognizes an individual Architect who has performed most distinguished leadership to AIAW over an extended period of time, such services exceeding those expected in any official capacity, and by their leadership has advanced the cause of the profession and provided an inspiration to their fellow practitioners. Milwaukee, WI, 09/17/2021
- 2008** *Getting Ready for Your Blind Date.* American Society of Interior Design (**ASID**) of Wisconsin & International Interior Design Association (**IIDA**) of Wisconsin. Keynote presentation at Interior Design Career Day. Given the success of a small group presentation in 2007, John was invited to share a strategic “mindset” to approach the preparation of one’s resume and preparing for interviews with the whole assembly of interior design students from across the state. Madison, WI
- 2000** *Excellence for Human Resources.* Human Resources Management Association (**HRMA**) of Southeastern Wisconsin. Acceptance speech on behalf of Kahler Slater after the firm received HRMA’s bi-annual Excellence Award for Human Resources. Milwaukee, WI

Seminars presented (w/others, as noted)

- 2022 --**
- Annual guest lecturer, presenting concepts of business and strategic planning to upper class and graduate students in Allyson Nemec’s, AIA ARCH 581 class, “*The Architect in Practice*” at UW-M SARUP. Milwaukee, WI
- 2022**
- *Organizational Leadership.* NEXUS (AIA Chicago mentoring program). Virtual, 11/18/2022
- 2021**
- *A Discussion of Firm Culture.* SARUP. Guest lecture to the graduate-level professional practice class re professional firm organization and culture. Milwaukee, WI
- 2018**
- *Careers in Architecture.* Wauwatosa West High School, multiple presentations. Wauwatosa, WI, 02/2018
- 2013**
- *Collaboration with Allied Fields.* AIAS, Midwest Quad Conference, theme, “Collaborate.” Co-presentation of a workshop on collaborations between architects and graphic designers. Milwaukee, WI
- 2000 - 2010**
- *Getting Ready for Your Blind Date.* SARUP. Annual presentation of a “mindset” to approach the preparation of one’s resume and preparing for interviews. Milwaukee, WI
- 2009**
- *Culture Matters! Choosing the Expressions of Culture in Your Next Generation Manufacturing (NGM) Office Environment.* “Manufacturing Matters” annual conference, Wisconsin Manufacturing Extension Partnership. Co-presenter. Milwaukee, WI
- 2008**
- *How Can Your Company Become a Best Place to Work?* Great Place to Work Institute. Webinar co-presentation by three Best Small & Medium-Sized Companies to Work For. Online

John G. Horky, FAIA

2007

- *How to Become the Best A/E Firm to Work For.* Zweig White. Webinar co-presentation, paired with the HR leader of a large, multi-office civil engineering practice, both firms having been listed as a Best Company by Zweig White. Online
- *Getting Ready for Your Blind Date.* Interior Design Career Day, ASID & IIDA of Wisconsin. Break Out session. A “mindset” to approach the preparation of one’s resume and preparing for interviews; presented at this annual assembly of interior design students from across the state. Madison, WI

2006

- *Great Culture/Great Workplace=Great Retention.* MRA – The Management Association, annual HR Conference. Co-presented a breakout session. Milwaukee, WI
- *What to Expect in a Firm.* Milwaukee Institute of Art & Design. Guest lecture to the Interior Architecture professional practice class on the experiences of recent graduates in practice. Milwaukee, WI

2005

- *Turn Your Culture into a Competitive Advantage.* AIA National Convention. Co-presented an introduction to the process Kahler Slater used to create its Vision and its correlated GPTW results. Las Vegas, NV
- *Becoming a Best Place to Work: Soap Bubbles and Passion.* HRMA of Southeastern Wisconsin. Annual conference. Waukesha, WI

2002

- *Tools for the 21st Century HR Toolbox.* AIA National Convention. Co-presented in collaboration with a recruiter and a labor law attorney. Charlotte, NC

1998

- *If Two Heads are Better Than One, How About Five?* Society for College and University Planning. Annual conference. Co-presentation of lessons learned leading a project with five institutional client partners collaborating through a 501(c)(3) structure. Vancouver, BC, Canada Note: This same program was also presented at the concurrent AIA Conference, “Integrating Educational Facilities Across Borders.”

Panel Discussions

2023 --

- *Decoding Fellowship.* Annual presentation at the AIA Wisconsin annual conference, introducing members to the mission of AIA’s Fellowship program, plus time-proven strategies and tactics to pursue Fellowship. Every Spring, various sites/various dates.

2021 --

- *Path to Fellowship.* Annual presentation to the AIA Wisconsin Architecture Mentorship Program (**AMP**) class. Presentation of personal leadership experiences which led to Fellowship, and offering advice to emerging leaders. Every September, various sites/various dates.

2024

- *Fellows Forum: Does Artificial Intelligence Represent a Faustian Bargain for Architects?* Co-Facilitated an exploration of AI in architecture @ the AIA Wisconsin Annual Conference. Milwaukee, WI, 5/15/2024.

2023

- *Fellow’s Forum: Regenerative Design.* Co-Moderated a generative discussion of sustainably responsive and holistic design approaches, considering policy making, architectural practice, and research / education. @ the AIA Wisconsin Annual Conference. Green Bay, WI, 4/27/2023.

2022

- *The Value of Architecture.* Construction Owners Association of America (**COAA**). Exploration / Focus Group program @ the COAA-WI Fall Workshop. Madison, WI, 9/21/2022.

John G. Horky, FAIA

2017

- *Experience Architecture*. UW-Milwaukee School of Architecture and Urban Planning (**SARUP**). Introducing the profession of architecture to prospective students and their parents. Milwaukee, WI, 10/13/2017.
- *Developing the Next Generation of Leaders*. AIA Wisconsin (**AIAW**) Fall Workshop, "What's Next?" Greenbush, WI, 10/16/2017.

2016

- *Good Firm Culture = More Prosperous Firm*. AIAW Annual Conference. Madison, WI, 4/27-28/2016.
- *Recognizing the Leader in You*. AIAW Annual Conference. Booth presentations, promoting and demystifying Fellowship. Madison, WI, 4/27-28/2016.

2014

- *How to Get Hired*. American Institute of Architecture Students (**AIAS**) General Body Meeting, SARUP. Milwaukee, WI, 11/03/2014
- *The BIG Decision Makers Panel*. Interior Design Career Day, ASID & IIDA of Wisconsin. (Two sessions). A discussion of job search and career strategies for new design professionals; presented at this annual assembly of interior design students from across the state. Madison, WI, 02/28/2014

2011

- *Employee Engagement*. Keynote presentation, Annual bswift Summit. bswift is an HR software and benefits thought leadership consultancy. The panel was moderated by the Great Place to Work Institute, with other panelists from Rackspace and IDEO. Chicago, Illinois, 05/11/2011
- *The Thaw of Salary Freezes*. Metro Milwaukee Society of Human Resources Management (**SHRM**). Sponsored by the "Total Rewards" Special Interest Group, which requested a perspective on how a Best Company stays on the GPTW list while implementing salary freezes. Milwaukee, WI

2010

- *Job Search Secrets*. University of Wisconsin - Milwaukee Alumni Association. One of several recruiters discussing where they recruit, what they look for in candidates, and mistakes candidates can avoid. The Alumni Association offered this program because of the distress among many of its members who were impacted by the Great Recession. Milwaukee, WI
- *An Employer's Guide to Surviving the Economic Recovery: How to Hang onto People When Business Picks Up*. Metro Milwaukee SHRM. Addressed what the "Best Companies" are doing to (re)engage employees during difficult economic times. Milwaukee, WI

2007

- *Creating Engaged Employees: How "Employers of Choice" Do It*. HRMA of Southeastern Wisconsin, Annual Conference. Waukesha, WI

2005

- *Insights into Current and Future HR Trends*. HRMA of Southeastern Wisconsin, Senior HR Leader Panel. Milwaukee, WI
- *People-Centered Leadership*. Wisconsin Leadership Challenge, Conference keynote panel presentation. Waukesha, WI

1996

- *Success Building or Building Success? Collaborations that Built the University of Wisconsin - Milwaukee's University Center for Continuing Education*. University Continuing Education Association, Region IV Conference. Lessons learned in the development of this project, as a condominium owned by the State, located within a developer-owned, mixed-use building. Milwaukee, WI

AWARDS / FELLOWSHIPS

Personal Awards

2021 AIA Wisconsin (AIAW) Golden Award

The Golden Award is the highest award AIAW can bestow on one of its members. It recognizes an individual Architect who has performed most distinguished leadership to AIAW over an extended period of time, such services exceeding those expected in any official capacity, and by their leadership has advanced the cause of the profession and provided an inspiration to their fellow practitioners.

2015 AIA College of Fellows (COF)

AIA Fellows are recognized with the American Institute of Architect's highest membership honor for their exceptional work and contributions to architecture and society. John's summary statement supporting his elevation to the COF was, "Creating and nurturing cultures of engagement in the practice of architecture, John catalyzes connectivity: students to the profession; staff to the firm's vision; peers to the best HR principles and volunteer leaders to their missions."

1999 40 Under 40

One of forty leaders, under 40 years old, in the Milwaukee community profiled in an annual feature sponsored by The Business Journal.

Awarded to Kahler Slater / HR Initiatives

Great Place to Work Institute

Starting in 2004, and lasting through 2019, Kahler Slater was recognized **every year** by the Great Place to Work (GPTW) Institute in their *Best Small Company to Work for in America* program. Initially, 25 small companies nationally were ranked annually in HR Magazine. Currently, the same program ranks 100 small and medium-sized companies annually in Fortune magazine.

- **2016 - 2019:** Although unranked, Kahler Slater was designated a "Certified" company.
- **2004 - 2015:** Kahler Slater ranked, variously, between 7th and 22nd place, in the country.

In addition to the GPTW program, other awards and recognition of Kahler Slater's culture, HR practices and employee engagement included:

2012

- An invited firm / stop on *Subaru's 'Work Play Love' tour*. Subaru visited fifty companies across the country that had been acknowledged as having a positive work-life balance. In "recognition of those efforts" Subaru invited them "to come out and play." Unsolicited.

John G. Horky, FAIA

2008

- *Alfred P. Sloan Award for Business Excellence in Workplace Flexibility*. Families and Work Institute. One of fifty organizations (size, 50 – 99 employees) selected nationally as “leading lights in creating workplaces that fit the needs of the 21st century workforce and the challenges of a changing economy...changing the norms of the workplace by thinking anew about how, when and where work gets done and about how to structure work to better meet the needs of employees, and of their families and communities, while also achieving organizational success.”
- *Best Place (Medium-Size) to Work in Southeast Wisconsin* (6th Place overall); and the *Special Award for Engaged Employees*. Milwaukee Magazine and MRA — The Management Association; the fifth edition of this recognition program.

2006

- *10th Best Architecture Firm* (to work for in the country). Zweig White; the first edition of this recognition program.

2003

- *Best Place (Medium-Size) to Work in Southeast Wisconsin* (5th Place overall). Milwaukee Magazine and MRA; the fourth edition of this recognition program.

2003

- *Best Place (Medium-Size) to Work in Southeast Wisconsin* (8th Place overall); and *Best Place (Medium-Size) for Women to Work in Southeast Wisconsin* (3rd Place). Milwaukee Magazine and MRA — The Management Association; the third edition of this recognition program.

2002

- “*Best Employer Workplace*” Award. Milwaukee Business Journal

2001

- “*In Good Company*” Award. Milwaukee Business Journal

2000

- *Excellence for Human Resources*. HRMA of Southeastern Wisconsin. Bi-annual award program.

Awarded to Kahler Slater / La Crosse Health Science Center

At the time of taking on the full-time role of HR Director in 1998, John’s (then current) architectural project he was managing, the La Crosse Health Science Center, was recognized for design excellence in multiple awards programs:

2001

- *First Place Award for Excellence in Design, Educational / Institutional category*. International Interior Design Association - Wisconsin Chapter
- *Excellence in Architectural Design – New Construction*. State of Wisconsin Annual Design and Construction Awards
- *Outstanding Post-Secondary Building*. American School & University magazine, Architectural Portfolio

1998

- *Selected for display*. American Society for Healthcare Engineering, Exhibition of Architecture in Health

Application Form

Profile

JillFirst Name

SMiddle Initial

McclellanLast Name

Email Address

Home Address

Suite or Apt

City

State

Postal Code

What district do you live in? *

☒ District 5

Primary Phone

Alternate Phone

IntertekEmployer

Project Engineer - Building Enclosure ConsultingJob Title

Please look at the vacancy page before applying. Some Boards, Committees and Commissions have requirements that they are looking for in an applicant, such as specific skills or member types such as Adult or Student.

The Vacancy page can be found here:

[VACANCIES](#)

Which Boards would you like to apply for?

Sustainability Committee: Submitted

Interests & Experiences

Please tell us about yourself and why you want to serve.

[Jill_McClellan_Resume_2024.pdf](#)

Upload a Resume

Why are you interested in joining this Board or Commission?

I am very interested in using my skills and time to positively affect my community and sustainability. I have recently risked a change in my career to do so, and am currently pursuing another degree to help qualify me for more sustainability consulting. I have committed to helping organize and run the elementary Green Team at Wilson/WSTEM for 6 years, including organizing composting in the cafeteria, and supporting the student green team program with after school meetings and coordination. I am looking to do more and have a bigger effect especially in the schools, and this may be a great way to do so. Thank you for your work, and also for your consideration.

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts.

Ethnicity *

☒ Caucasian/Non-Hispanic

Gender *

☒ Female

Sexual Orientation *

☒ Straight/Heterosexual

05/21/1978

Date of Birth

Personal Mission Statement

I am an experienced and accomplished engineer that has worked hard to stay imaginative, while mastering overcoming challenges and tenaciously pursuing a fitting solution. I have achieved this by having great dedication to providing a quality product, being open to change, fostering an expectation of myself to ever-improve, focusing on cooperation, observing opportunities for improvement, initiating fresh ideas, communicating clearly and considerately, and staying solution-focused. I am eager to take responsibility, exchange information, and use various technologies to accomplish a goal. My passion is to use my time and talent to contribute to problem solving on a large scale toward stewardship of our resources and future.

Core Competencies

Problem solving	Research	Building envelope thermal performance
Project management	Communication	Marketing
Code comprehension	Structural engineering theory	Relationship Building

Experience Highlights

- Manage several building enclosure commissioning and consulting projects, organize testing requirements, perform and witness air barrier and glazing performance tests, perform site visits, and coordinate the practical closure of construction issues
- Investigate, design and oversee repairs to an existing leaking system
- Manage many and various projects, most of them including the structural use of glass, contribute to the financial success of my department, build many strong relationships with customers, support the expansion of boundaries for clients, work through difficulties to achieve smooth processes, quality projects, and happy customers
- Take on uncommon and challenging tasks to gain knowledge and skills, expand my expertise and support customers
- Train young engineers in engineering techniques, project management, and new software
- Explore and master engineering of many materials, including Aluminum, Stainless, Glass, and tension structures
- Lead the adoption and use of new software to improve accuracy and efficiency in our design processes, and train others to expand their expertise into these new softwares to broaden the services our team offers
- Model thermal performance of building envelope systems, consult on structural and thermal building envelope performance
- Steer curtainwall marketing efforts to build an organized system with which to communicate better within and between offices, track success, and identify potential. This system has helped focus effort, increase return on marketing time invested, and most valuably: bring in new clients. In addition to the marketing re-organization, I consistently bring in new clients, helping to build a robust revenue
- Served on the selective, small company-wide Employee Ownership Committee Team during the transition to an Employee Stock Ownership Plan (ESOP); an interesting and enriching experience with exposure to financial statements, while working jointly with senior leadership

Employment History

9/2022 - present Project Engineer, Intertek, Waukesha, WI
10/2014 - 8/2022 Senior Project Manager, Larson Engineering, Inc, Wauwatosa, WI
8/2008 - 9/2014 Engineer, Stutzki Engineering, Inc., Milwaukee, WI
6/2006 - 8/2008 Structural Designer, Pierce Engineers, Inc., Milwaukee, WI

Education and Licensing

Enrolled in Master of Engineering: Sustainable Systems Engineering (UW-Madison)
Licensed Professional Engineer, WI (2012), MA (2012), FL (2013), NJ (2013)
Bachelor of Science Degree in Architectural Engineering, Granted by Milwaukee School of Engineering
Bachelor of Science Degree in Botany, granted by the University of Wisconsin, Madison
LEED Green Associate, 2015

Volunteerism

2018-Present **Co-Chair**, Wilson-WSTEM Green Team (parent-led student organization working toward sustainability and implementing on-site composting at school, sustainability education, and planned the first ever Tosa Kids Earth Day Parade, 2021)
2021 **Volunteer**, City-County Task Force on Climate and Economic Equity, Green Buildings
2017-2021 **Co-Leader**, Girls Scouts
2018-2020 **Board Member**, Tosa East Towne Neighborhood Association
2018 **Volunteer**, Solar Tosa (group buy through MREA)
2006 **President, Founder**, Engineers Without Borders - MSOE, organized first bridge building trip to Guatemala

Application Form

Profile

Nathan

First Name

P

Middle Initial

Close

Last Name

Email Address

Home Address

Suite or Apt

City

State

Postal Code

What district do you live in? *

☒ District 6

Primary Phone

Alternate Phone

Employer

Job Title

Please look at the vacancy page before applying. Some Boards, Committees and Commissions have requirements that they are looking for in an applicant, such as specific skills or member types such as Adult or Student.

The Vacancy page can be found here:

[VACANCIES](#)

Which Boards would you like to apply for?

Youth Commission: Submitted

Interests & Experiences

Please tell us about yourself and why you want to serve.

Upload a Resume

Why are you interested in joining this Board or Commission?

I am interested in civics and becoming an engaged member of my community. Also, my older sister Olivia Close served on the youth commission and found it to be a very positive experience.

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts.

Ethnicity *

☒ Caucasian/Non-Hispanic

Gender *

☒ Male

Sexual Orientation *

☒ Straight/Heterosexual

08/10/2006

Date of Birth

Nathan Close

Education

Wauwatosa East High School

GPA: Unweighted: 3.9 , ACT: 31

Anticipated Graduation: June, 2025

Experience

Summer Justice Institute; American Civil Liberties Union (July 2024)

Attended a 1 week camp which enhanced my leadership skills and awareness of social justice issues and civil liberties. Gained skills in mediation and conflict resolution.

International Institute of Wisconsin (July 2024-Current)

Provide support to recently resettled refugee families by helping them to learn English and adapt to life in the U.S..

ENG-IN (April, 2024-Current)

Provide weekly English language support and conversation to a Ukrainian teenager.

Student Athlete Leadership Council - Wauwatosa East High School (2022-current)

Chosen by the athletic director to serve as an ambassador for student athletes at my high school. Serve as liaison between athletes and administration and help to develop and promote athlete initiatives.

Sport Camp Instructor (2022-2024)

Selected by Tosa East Basketball head coach to help run summer camps. Provided a safe environment for 50 youth (grades second through eighth) in the community by supervising participants, organizing, and leading activities in both skill development and mentorship.

Awards/Honors

Boys State Representative 6/2024

Badger Boys State

Nominated by Wauwatosa East High School to attend a week-long mock government camp where I gained first hand experience with civic leadership and government processes in creating laws and legislation. I was elected to City Council by my peers.

Boys Soccer Team Captain (Current)

Plan and implement three practices a week throughout the summer months for incoming, freshman, junior varsity, and varsity players. Provide mentorship and leadership for the season.

Application Form

Profile

Emilie

First Name

Middle Initial

O'connor

Last Name

Email Address

Home Address

Suite or Apt

City

State

Postal Code

What district do you live in? *

☒ District 1

Primary Phone

Alternate Phone

Wauwatosa School District

Employer

Director of Student Success

Job Title

Please look at the vacancy page before applying. Some Boards, Committees and Commissions have requirements that they are looking for in an applicant, such as specific skills or member types such as Adult or Student.

The Vacancy page can be found here:

[VACANCIES](#)

Which Boards would you like to apply for?

Youth Commission: Submitted

Interests & Experiences

Please tell us about yourself and why you want to serve.

[Emilie K. OConnor - Resume 2022.pdf](#)

Upload a Resume

Why are you interested in joining this Board or Commission?

I serve the Wauwatosa School District as the Director of Student Success and am interested in how the school district can support the WYC in strengthening connections and opportunities for our young people.

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts.

Ethnicity *

☒ Caucasian/Non-Hispanic

Gender *

☒ Female

Sexual Orientation *

☒ Prefer not to say

12/20/1981

Date of Birth

EMILIE K. O'CONNOR

CONTACT

[REDACTED]
[REDACTED]
[REDACTED]

EDUCATION

MASTER OF SOCIAL WORK

University of Wisconsin-
Milwaukee
2006-2008

B.A. in SOCIOLOGY

Illinois Wesleyan University
2000-2004

PROFESSIONAL CREDENTIALS

Department of Public Instruction
License # 711248
K-12 School Social Worker (50)

VALUES

Learning
Collaboration
Joy
Empathy

RELEVANT PROFESSIONAL EXPERIENCE

TECHNICAL ASSISTANCE COORDINATOR

Wisconsin RTI Center 2015—Present

- Facilitate systems change through applied implementation science to support the scale-up of evidence-based practice, leveraging equitable multi-level system of support (EMLSS) features
- Design and execute high quality, team-based professional learning for teachers, principals, district administrators and other staff
- Analyze data and policies to disrupt systemic inequities by centering experiences of those historically marginalized to reimagine learning environments, instruction, and support
- Contribute to statewide networks and collaborate with DPI on embedding social emotional learning (SEL) within EMLSS framework

PBIS COACH & PROFESSIONAL DEVELOPMENT SPECIALIST

Cooperative Educational Service Agency #1 2014—2015

- Prepared schools and districts for implementing culturally responsive, positive climate and culture within the PBIS framework
- Coached schools and facilitated adult learning through initial training and implementation to align with school and district improvement plans and strategic plan goals
- Collaborated with leadership teams and stakeholders to evaluate program and student outcomes with the goal of eliminating disproportionality

SPECIAL SERVICES PROGRAM SUPPORT

Hamilton School District 2013—2015

- Lead the development of student-centered behavior intervention plans (BIPs) and contributed to multi-disciplinary teams designing interventions that result in high outcomes for all learners
- Partnered with staff, families, and students to improve classroom management and conduct functional analyses for behavior support
- Created and implemented comprehensive professional development plans for district staff aligned to district priority goals

PBIS EXTERNAL COACH

Wauwatosa School District 2010—2013

- Developed district infrastructure for the scale-up and sustainability of a systemic behavioral support framework incorporating social emotional learning and restorative practice
- Coached school and district leaders to examine formal and informal policy that exacerbated gaps in student outcomes and disproportionately impacted learners of color and learners with IEPs
- Assisted teams in collecting and using multiple sources of data (student outcome, process, and fidelity) to improve evidence-based practice at the individual student, classroom, and whole school level

EMILIE K. O'CONNOR

PROFESSIONAL SKILLS

Visioning with Teams
Stage-based Coaching
Team Development
Collaborative Problem Solving
Data Analysis
Deep Listening
Assertive Communication
Coaching-style of Leadership
Stakeholder Engagement
Project Management

TECHNICAL SKILLS

Microsoft Office
Google Suite
Microsoft Power BI
Zoom
Microsoft Teams
WebEx

ADDITIONAL APPLICATION MATERIALS FOUND ON WECAN

PROFESSIONAL EXPERIENCE CONTINUED

SCHOOL SOCIAL WORKER

Wauwatosa School District

2008—2010

- Utilized strengths-based, student-centered planning to co-design interventions and supports while advocating for systemic change
- Devised small, skill-based groups using restorative practices and experiential learning for community building and learning
- Engaged philanthropic organizations to creatively collaborate with the Social Work Department around student and family needs

SAFETY SERVICES CASE MANAGER

La Causa, Inc., Bureau of Milwaukee Child Welfare

2005—2006

- Monitored and supported the health and safety of children to maintain family preservation
- Confidentially and ethically co-created safety plans with family voice based on co-designing realistic goals and strategies
- Communicated with supervisors and partner organizations to seamlessly transition families to next steps in their care

DIRECT SERVICE COUNSELOR

My Friend's Place

2004—2005

- Assessed, planned for, and responded to immediate needs of youth experiencing homelessness
- Instituted a weekly creative arts workshop to provide a quiet, reflective space and assisted with Cirque du Monde workshop
- Built positive rapport with clients to facilitate trust and the change process

RELEVANT PROFESSIONAL TRAININGS

- Beyond Diversity I and II, Pacific Education Group
- Building Culturally Responsive Systems, Wisconsin RTI Center
- Educational Equity Series and Equity & Social Justice Institute, Disproportionality Technical Assistance Network
- Leadership & Coaching for Systems Change, Wisconsin RTI Center
- National Implementation Research Network and Global Implementation Society's Core Competencies Networks
- Nonviolent Crisis Intervention, Crisis Prevention Institute
- PBIS Tiers 1, 2, and 3 (i.e. Educational Wraparound, RENEW, and Complex FBA/BIP), Wisconsin RTI Center
- Restorative Practices, International Institute for Restorative Practices
- Wisconsin's Vision for Social Emotional Learning and SEL Network, DPI
- Wisconsin's EMLSS Framework, Wisconsin RTI Center

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

Froedtert Thedacare Health, Inc. f/k/a Froedtert Health Inc. **Electronic Filing**
vs. City of Wauwatosa **Notice**

Case No. 2024CV005746
Class Code: Money Judgment

FILED
07-17-2024
Anna Maria Hodges
Clerk of Circuit Court
2024CV005746
Honorable David
Borowski-12
Branch 12

CITY OF WAUWATOSA
7725 WEST NORTH AVENUE
WAUWATOSA WI 53213

Received by

AUG 06 2024

City Clerk's Office

8-10-24 PM
107

Case number 2024CV005746 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.

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Pro Se opt-in code: f02bdf

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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 17, 2024

FILED
07-17-2024
Anna Maria Hodges
Clerk of Circuit Court
2024CV005746
Honorable David
Borowski-12
Branch 12

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

FROEDTERT THEDACARE HEALTH, INC.
F/K/A FROEDTERT HEALTH, INC.
9200 WEST WISCONSIN AVENUE
WAUWATOSA, WISCONSIN 53226,

PLAINTIFF,

CASE No.:
MONEY JUDGMENT: 30301
(OVER \$10,000)

v.

CITY OF WAUWATOSA
7725 WEST NORTH AVENUE
WAUWATOSA, WISCONSIN 53213,

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 9th Street, Milwaukee, Wisconsin 53202, and to

attorneys of record at the law firm of von Briesen & Roper, s.c., plaintiff's attorneys, whose address is 411 East Wisconsin Avenue, Suite 1000, Milwaukee, Wisconsin 53202. 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 Milwaukee, Wisconsin this 17th day of July, 2024.

von BRIESEN & ROPER, s.c.

By: Electronically signed by Alan Marcuvitz
Alan Marcuvitz, SBN 1007942
Steven L. Nelson, SBN 1009779
Barry R. White, SBN 1020117
Katie L. Bireley, SBN 1106622

411 E. Wisconsin Ave., Suite 1000
Milwaukee, WI 53202
Phone: 414-287-1401 (Marcuvitz)
414-287-1463 (Nelson)
414-270-2516 (White)
414-287-1577 (Bireley)
Email: alan.marcuvitz@vonbriesen.com
steven.nelson@vonbriesen.com
barry.white@vonbriesen.com
katie.bireley@vonbriesen.com

*Attorneys for Plaintiff, Froedtert Thedacare Health, Inc.
f/k/a Froedtert Health, Inc.*

FILED
07-17-2024
Anna Maria Hodges
Clerk of Circuit Court
2024CV005746
Honorable David
Borowski-12
Branch 12

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

FROEDTERT THEDACARE HEALTH, INC.
F/K/A FROEDTERT HEALTH, INC.
9200 WEST WISCONSIN AVENUE
WAUWATOSA, WISCONSIN 53226,

PLAINTIFF,

CASE NO.:
MONEY JUDGMENT: 30301
(OVER \$10,000)

v.

CITY OF WAUWATOSA
7725 WEST NORTH AVENUE
WAUWATOSA, WISCONSIN 53213,

DEFENDANT.

COMPLAINT

Plaintiff, Froedtert Thedacare Health, Inc. f/k/a Froedtert Health, Inc. ("Froedtert"), by its undersigned counsel, von Briesen & Roper, s.c., for its Complaint against Defendant City of Wauwatosa ("City"), alleges as follows:

NATURE OF ACTION AND PARTIES

1. This action is brought under WIS. STAT. § 74.35 for a refund of unlawful real estate property taxes on certain real and personal properties in the City (the "Subject Properties") which have been unlawfully taxed by the City for the year 2023, plus statutory interest.
2. Froedtert is a Wisconsin nonstock, nonprofit corporation with its principal office at 9200 West Wisconsin Avenue, Wauwatosa, Wisconsin.

3. Froedtert is responsible for the payment of real estate taxes and the prosecution of property tax disputes involving the Subject Properties and is authorized to bring this action in its own name.

4. The City is a body corporate and politic, duly organized as a municipal corporation under Wisconsin law, with its principal office located at 7725 West North Avenue, Wauwatosa, Wisconsin.

5. The Subject Properties are located and identified on the City's records as follows:

10000 West Bluemound Road	Parcel 409-0059-002 – real property
10000 West Bluemound Road	Parcel 291-297-873 (Dermatology Clinic) – personal property
10000 West Bluemound Road	Parcel 291-297-875 (MOHS Surgery Clinic) – personal property

JURISDICTION AND VENUE

6. This Court has personal jurisdiction over the City pursuant to Wis. Stat. §801.05(1).

7. Venue is appropriate in Milwaukee County pursuant to Wis. Stat. §801.50(2)(a).

REAL PROPERTY BACKGROUND FACTS

10000 West Bluemound Road – 409-0059-002 – Real Property

8. For 2023, property in the City was assessed at 76.62% of its fair market value and tax was imposed on property in the City at the rate of \$21.404419 per \$1,000 of assessed value.

9. On February 28, 2023, Froedtert filed a Property Tax Exemption Request (PR-230) with the City, which was denied, at least in part.

10. In April of 2023, the assessment of the real property was set by the City Assessor at \$26,626,400 for tax year 2023.

11. In August, 2023, the Board of Review approved a stipulation to reduce the 2023 assessment to \$15,446,500.

12. Froedtert has timely asserted that the real property is partially exempt as a nonprofit hospital pursuant to Wis. Stat. §70.11(4m).

13. Based on the City's 2023 tax rate and the 2023 assessment of the real property, the City imposed a net tax of \$330,563.24.

14. On January 2, 2024, Froedtert paid the full amount of 2023 taxes on the real property in the amount of \$330,563.24.

15. On January 29, 2024, Froedtert personally served on the City Clerk a Claim for Unlawful Tax of the real property pursuant to Wis. Stat. §74.35 (the "Claim"), a copy of which is attached hereto and incorporated herein as **Exhibit A**.

16. The City had 90 days to notify Froedtert of its decision to either accept or deny the Claim. Because Froedtert has not received notification from the City and, as a matter of law, the Claim is deemed denied.

PERSONAL PROPERTY BACKGROUND FACTS

10000 West Bluemound Road (Dermatology Clinic) – Personal Property 297-873

17. For 2023, property in the City was assessed at 76.62% of its fair market value and tax was imposed on personal property in the City at the rate of \$21.404419 per \$1,000 of assessed value.

18. For 2023, a doomage assessment of \$119,800 was imposed on the personal property by the City Assessor.

19. For 2023, Froedtert has asserted there should be no tax imposed on the personal property.

20. As a result of the doomage assessment placed on the personal property for 2023, unlawful tax in the amount of \$2,564.24 was imposed on the personal property.

21. On January 2, 2024, Froedtert paid the full amount of 2023 taxes on the personal property in the amount of \$2,564.24.

22. On January 29, 2024, Froedtert personally served on the City Clerk a Claim for Unlawful Tax of the personal property pursuant to Wis. Stat. §74.35 (the “Claim”), a copy of which is attached hereto and incorporated herein as **Exhibit B**.

23. The City had 90 days to notify Froedtert of its decision to either accept or deny the Claim. Because Froedtert has not received notification from the City and, as a matter of law, the Claim is deemed denied.

10000 West Bluemound Road (MOHS Surgery Clinic) – Personal Property 297-875

24. For 2023, property in the City was assessed at 76.62% of its fair market value and tax was imposed on personal property in the City at the rate of \$21.404419 per \$1,000 of assessed value.

25. For 2023, a doomage assessment of \$63,600 was imposed on the personal property by the City Assessor.

26. For 2023, Froedtert has asserted there should be no tax imposed on the personal property.

27. As a result of the doomage assessment placed on the personal property for 2023, unlawful tax in the amount of \$1,361.32 was imposed on the personal property.

28. On January 2, 2024, Froedtert paid the full amount of 2023 taxes on the personal property in the amount of \$1,361.32.

29. On January 29, 2024, Froedtert personally served on the City Clerk a Claim for Unlawful Tax of the personal property pursuant to Wis. Stat. §74.35 (the “Claim”), a copy of which is attached hereto and incorporated herein as **Exhibit B**.

30. The City had 90 days to notify Froedtert of its decision to either accept or deny the Claim. Because Froedtert has not received notification from the City and, as a matter of law, the Claim is deemed denied.

REAL PROPERTY CLAIM FOR RELIEF

10000 West Bluemound Road – 409-0059-002 – Real Property

31. The allegations of paragraphs 1-30 are incorporated as if fully alleged herein.

32. The value of the real property as of January 1, 2023 is \$7,741,800 because it is partially exempt as a nonprofit hospital pursuant to Wis. Stat. §70.11(4m).

33. An unlawful assessment was imposed on the property for 2023 in the amount of \$7,704,700.

34. As a result of the unlawful 2023 assessment of the property, unlawful taxes have been imposed on the property for 2023 in the amount of \$164,854.51.

35. Froedtert is entitled to a refund of the 2023 net tax in the amount of \$164,854.51, or such amount as may be determined to be due to Froedtert, plus statutory interest.

PERSONAL PROPERTY CLAIM FOR RELIEF

10000 West Bluemound Road (Dermatology Clinic) – Personal Property 297-873

36. The allegations of paragraphs 1-35 are incorporated as if fully alleged herein.

37. The value of the personal property as of January 1, 2023 is \$0 on the grounds it is exempt.

38. As a result of the unlawful 2023 assessment of the property, unlawful taxes have been imposed on the property for 2023 in the amount of \$2,564.24.

39. Froedtert is entitled to a refund of the 2023 net tax in the amount of \$2,564.24, or such amount as may be determined to be due to Froedtert, plus statutory interest.

10000 West Bluemound Road (MOHS Surgery Clinic) – Personal Property 297-875

40. The allegations of paragraphs 1-39 are incorporated as if fully alleged herein.

41. The value of the personal property as of January 1, 2023 is \$0 on the grounds it is exempt.

42. As a result of the unlawful 2023 assessment of the property, unlawful taxes have been imposed on the property for 2023 in the amount of \$1,361.32

43. Froedtert is entitled to a refund of the 2023 net tax in the amount of \$1,361.32, or such amount as may be determined to be due to Froedtert, plus statutory interest.

WHEREFORE, Froedtert prays:

A. For a determination that the 2023 value of the real property should be \$7,741,800, on the grounds it is partially exempt.

B. For a determination that the Dermatology Clinic personal property should be \$0 on the grounds it is exempt.

C. For a determination that the MOHS Surgery Clinic personal property should be \$0 on the grounds it is exempt.

D. For judgment in favor of Froedtert and against the City in the amount of \$168,780.07 or such amount as may be determined to be due to Froedtert, plus statutory interest, as follows:

10000 West Bluemound Road – real property \$164,854.51

10000 West Bluemound Road – Dermatology Clinic \$2,564.24

10000 West Bluemound Road – MOHS Surgery Clinic \$1,361.32

E. For an award of all litigation costs incurred by Froedtert 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 Milwaukee, Wisconsin this 17th day of July, 2024.

von BRIESEN & ROPER, s.c.

By: Electronically signed by Alan Marcuvitz
Alan Marcuvitz, SBN 1007942
Steven L. Nelson, SBN 1009779
Barry R. White, SBN 1020117
Katie L. Bireley, SBN 1106622

411 E. Wisconsin Ave., Suite 1000
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Phone: 414-287-1401 (Marcuvitz)
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414-287-1577 (Bireley)
Email: alan.marcuvitz@vonbriesen.com
steven.nelson@vonbriesen.com
barry.white@vonbriesen.com
katie.bireley@vonbriesen.com

*Attorneys for Plaintiff, Froedtert Thedacare Health, Inc.
f/k/a Froedtert Health, Inc.*

Received by
JAN 29 2024
City Clerk's Office



TAGLaw International Lawyers

Barry R. White
Direct Telephone
414-270-2516
barry.white@vonbriesen.com

CLAIM FOR UNLAWFUL TAX (s.74.35, Wis. Stats.)

TO: Clerk, City of Wauwatosa
7725 West North Avenue
Wauwatosa, Wisconsin 53213

Now comes Froedtert Thedacare Health, Inc. f/k/a Froedtert Health, Inc. ("Claimant"), owner of real property Tax Key No. 409-0059-002 located at 10000 West Bluemound Road, Wauwatosa, Wisconsin (the "Property"), by Claimant's attorneys, von Briesen & Roper, s.c., and files this Claim for Unlawful Tax against the City of Wauwatosa ("City") pursuant to Wis. Stat. sec 74.35.

1. Claimant is the owner of the Property, which is located at 10000 West Bluemound Road in the City.
2. For 2023, property in the City was assessed at 76.62% of its fair market value as of January 1, 2023 and was taxed at \$21.404419 per \$1,000 of assessed value.
3. The 2023 assessment of the Property was set by the City Assessor at \$26,626,400.
4. On, February 28, 2023, the Claimant filed a Property Tax Exemption Request (PR-230) with the City, which was denied, at least in part.
5. In August, 2023, the Board of Review stipulated to reduce the 2023 assessment to \$15,446,500.
6. Based on the 2023 assessment as set by the City, the City imposed a net tax of \$330,563.24 on the Property.
7. The value of the Property for 2023 is \$7,741,800 because it is partially exempt as a nonprofit hospital pursuant to sec. 70.11(4m)(a), Wis. Stats. The assessment of the property based on 76.62% of its fair market value is \$5,931,767.
8. The maximum 2023 property tax on the Property is \$126,966.03.
9. As a result of the unlawful assessment of the Property for 2023, unlawful tax in at least the amount of \$203,597.21 was imposed on the Property.

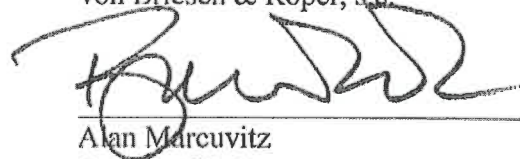
EXHIBIT A

10. On January 2, 2024, Claimant paid the full amount of 2023 taxes on the Property in the amount of \$330,563.24.

11. Wherefore, Claimant requests that the Common Council cancel the unlawful 2023 tax assessment on the Property, and because of the unlawful tax imposed and paid on the Property for 2023, Claimant requests refund of said unlawful tax of \$203,597.21.

Dated at Milwaukee, Wisconsin, this 25th day of January, 2024.

von Briesen & Roper, s.c.

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

Alan Marcuvitz
Katie L. Bireley
Barry R. White

40434153_1 DOCX

Received by
JAN 23 2024
City Clerk's Office



TAGLaw International Lawyers

Barry R. White
Direct Telephone
414-270-2516
barry.white@vonbriesen.com

CLAIM FOR UNLAWFUL TAX (sec. 74.35, Wis. Stats.)

TO: Clerk, City of Wauwatosa
7725 West North Avenue
Wauwatosa, Wisconsin 53213

Now comes Froedtert Thedacare Health, Inc. f/k/a Froedtert Health, Inc. ("Claimant"), owner of personal property located at 10000 West Bluemound Road in Wauwatosa, Wisconsin (the "Personal Property"), by Claimant's attorneys, von Briesen & Roper, s.c., and files this Claim for Unlawful Tax against the City of Wauwatosa ("City") pursuant to Wis. Stat. sec 74.35.

1. Claimant is the owner of the following located Personal Property:

10000 West Bluemound Road – tax key 291-297-873 (Dermatology Clinic)
10000 West Bluemound Road – tax key 291-297-875 (MOHS Surgery Clinic)

2. For 2023, personal property in the City was assessed at 76.62% of its fair market value as of January 1, 2023 and was taxed at \$21.404419 per \$1,000 of assessed value.

10000 West Bluemound Road – 297-873 (Dermatology Clinic)

3. A 2023 doomage assessment was imposed on Personal Property by the City assessor at \$119,800.

4. Based on the 2023 doomage assessment of \$119,800 as set by the City, the City imposed a net tax of \$2,564.24.

5. The assessable value of the Personal Property for 2023 is \$0 on the grounds it is exempt pursuant to Wis. Stats., sec. 70.11(4m).

6. For 2023, there should be no tax imposed on the Personal Property.

7. As a result of the doomage assessment placed on the Personal Property for 2023, unlawful tax in the amount of \$2,564.24 was imposed on the Personal Property.

EXHIBIT B

8. On January 2, 2024, Claimant paid the full amount of 2023 taxes on the Personal Property in the amount of \$2,564.24.

9. The total amount of this claim for 2023 is \$2,564.24.

10000 West Bluemound Road –297-875 (MOHS Surgery Clinic)

10. A 2023 doomage assessment was imposed on Personal Property by the City assessor at \$63,600.

11. Based on the 2023 doomage assessment of \$63,600 as set by the City, the City imposed a net tax of \$1,361.32.

12. The assessable value of the Personal Property for 2023 is \$0 on the grounds it is exempt pursuant to Wis. Stats., sec. 70.11(4m).

13. For 2023, there should be no tax imposed on the Personal Property.

14. As a result of the doomage assessment of the Personal Property for 2023, unlawful tax in the amount of \$1,361.32 was imposed on the Personal Property.

15. On January 2, 2024, Claimant paid the full amount of 2023 taxes on the Personal Property in the amount of \$1,361.32.

16. The total amount of this claim for 2023 is \$1,361.32.

Unlawful Claim

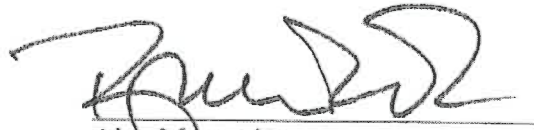
17. The total amount of the above Personal Property claims are as follows:

\$2,564.24	10000 West Bluemound Road – 297-873 (Dermatology Clinic)
<u>\$1,361.32</u>	10000 West Bluemound Road –297-875 (MOHS Surgery Clinic)
\$3,925.56	TOTAL

18. Wherefore, Claimant requests that the Common Council cancel the unlawful 2023 tax assessment on the Personal Property, and because of the unlawful tax imposed on the Personal Property for 2023, Claimant requests refund of said unlawful tax of \$3,925.56.

Dated at Milwaukee, Wisconsin, this 25th day of January, 2024.

von Briesen & Roper, s.c.

A handwritten signature in black ink, appearing to read 'Alan Marcuvitz', written over a horizontal line.

Alan Marcuvitz

Barry R. White

Katie L. Bireley

40550790_1.DOCX

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

Froedtert Memorial Lutheran Hospital vs. City of
Wauwatosa

**Electronic Filing
Notice**

Case No. 2024CV005742

Class Code: Money Judgment

FILED

07-17-2024

Anna Maria Hodges

Clerk of Circuit Court

2024CV005742

Honorable J. D. Watts-15

Branch 15

CITY OF WAUWATOSA
7725 WEST NORTH AVENUE
WAUWATOSA WI 53213

Received by**AUG 06 2024****City Clerk's Office**

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Pro Se opt-in code: 5dc94e

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

Milwaukee County Circuit Court
Date: July 17, 2024

FILED
07-17-2024
Anna Maria Hodges
Clerk of Circuit Court
2024CV005742
Honorable J. D. Watts-15
Branch 15

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

FROEDTERT MEMORIAL LUTHERAN HOSPITAL, INC.

9200 WEST WISCONSIN AVENUE
WAUWATOSA, WISCONSIN 53226,

PLAINTIFF,

CASE No.:
MONEY JUDGMENT: 30301
(OVER \$10,000)

v.

CITY OF WAUWATOSA

7725 WEST NORTH AVENUE
WAUWATOSA, WISCONSIN 53213,

DEFENDANT.

SUMMONS

THE STATE OF WISCONSIN

To each person named above as a defendant:

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is 411 East Wisconsin Avenue, Suite 1000, Milwaukee, Wisconsin 53202. 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 Milwaukee, Wisconsin this 17th day of July, 2024.

von BRIESEN & ROPER, s.c.

By: Electronically signed by Alan Marcuvitz
Alan Marcuvitz, SBN 1007942
Steven L. Nelson, SBN 1009779
Barry R. White, SBN 1020117
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steven.nelson@vonbriesen.com
barry.white@vonbriesen.com
katie.bireley@vonbriesen.com

*Attorneys for Plaintiff, Froedtert Memorial
Lutheran Hospital, Inc.*

FILED
07-17-2024
Anna Maria Hodges
Clerk of Circuit Court
2024CV005742
Honorable J. D. Watts-15
Branch 15

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

FROEDTERT MEMORIAL LUTHERAN HOSPITAL, INC.
9200 WEST WISCONSIN AVENUE
WAUWATOSA, WISCONSIN 53226,

PLAINTIFF,

CASE No.:
MONEY JUDGMENT: 30301
(OVER \$10,000)

v.

CITY OF WAUWATOSA
7725 WEST NORTH AVENUE
WAUWATOSA, WISCONSIN 53213,

DEFENDANT.

COMPLAINT

Plaintiff, Froedtert Memorial Lutheran Hospital, Inc. ("FMLH"), by its undersigned counsel, von Briesen & Roper, s.c., for its Complaint against Defendant City of Wauwatosa ("City"), alleges as follows:

NATURE OF ACTION AND PARTIES

1. This action is brought under WIS. STAT. § 74.35 for a refund of unlawful real estate property taxes on certain real and personal properties (the "Subject Properties") in the City which have been unlawfully taxed by the City for the year 2023, plus statutory interest.

2. FMLH is a Wisconsin nonstock, nonprofit corporation with its principal office at 9200 West Wisconsin Avenue, Wauwatosa, Wisconsin.

3. FMLH is responsible for the payment of real estate and personal property taxes assessed on the Subject Properties and is responsible for the prosecution of property tax disputes involving the Subject Properties.

4. The City is a body corporate and politic, duly organized as a municipal corporation under Wisconsin law, with its principal office located at 7725 West North Avenue, Wauwatosa, Wisconsin.

5. The Subject Properties are located and identified on the City's records as follows:

9200 West Wisconsin Avenue	Parcel 381-1008-000 – real property
8750 William Coffey Drive – Pavilion	Parcel 297-449 – personal property
8900 West Doyne Avenue - CFAC	Parcel 297-450 – personal property
8800 West Doyne Avenue - CCC	Parcel 297-451 – personal property
8850 William Coffey Drive - Specialty Clinics	Parcel 297-452 – personal property
925 North 87 th Street – Eye Institute	Parcel 297-458 – personal property

JURISDICTION AND VENUE

6. This Court has personal jurisdiction over the City pursuant to Wis. Stat. §801.05(1).

7. Venue is appropriate in Milwaukee County pursuant to Wis. Stat. §801.50(2)(a).

GENERAL BACKGROUND FACTS

8. The Subject Properties are located on approximately 53 acres of land in the City of Wauwatosa, at the addresses listed above.

9. FMLH opened in 1980 as a non-profit hospital and shared operations with the nearby Milwaukee County Medical Complex, which was also located at the address now known as 9200 W. Wisconsin Avenue.

10. In 1995, FMLH purchased the assets and buildings of the Milwaukee County Medical Complex, and entered into a long-term ground lease with Milwaukee County (“County”) to lease the land.

11. In June 2018, FMLH and the County entered into an Option Agreement, wherein the County granted FMLH the right to acquire the land located at 9200 W. Wisconsin Avenue, and on January 30, 2020, FMLH exercised its right to purchase the land.

12. As of January 1, 2020, the property located at 9200 W. Wisconsin Avenue was owned by the County and therefore exempt from general property taxes, pursuant to Wis. Stat. § 70.11(2).

13. On or about April 16, 2020, the County transferred the real property located at 9200 W. Wisconsin Avenue via quit claim deed to FMLH, which was recorded as document #10969418 in the office of the Milwaukee County Register of Deeds.

14. In conjunction with the sale to FMLH, the real property located at 9200 W. Wisconsin Avenue was assigned Parcel ID # 381-1008-000 by the City of Wauwatosa for tax years 2021 through 2023.

15. Adjacent to the real property located at 9200 W. Wisconsin Avenue are parcels owned by Children’s Hospital of Wisconsin, Inc., The Medical College of Wisconsin, Inc., Versiti Wisconsin, Inc., and other entities, which parcels collectively comprise the area generally known as the Milwaukee Regional Medical Center campus.

16. The Milwaukee Regional Medical Center campus includes southeastern Wisconsin’s only academic medical centers and contains the only Level 1 Adult and Pediatric Trauma Centers in southeastern Wisconsin.

REAL PROPERTY BACKGROUND FACTS

9200 West Wisconsin Avenue – 381-1008-000 – Real Property Hospital

17. For 2023, property in the City was assessed at 76.62% of its fair market value and tax was imposed on property in the City at the rate of \$21.404419 per \$1,000 of assessed value.

18. On February 28, 2023, FMLH filed a Property Tax Exemption Request (PR-230) with the City, which was denied, at least in part.

19. In April of 2023, the assessment of the real property was set by the City Assessor at \$385,686,600 for tax year 2023.

20. On May 18, 2023, the City issued a second 2023 Notice of Changed Assessment amending the assessment to \$384,572,200.

21. FMLH has timely asserted that the real property is exempt from taxation under Wis. Stat. § 70.11(4m).

22. Based on the City's 2023 tax rate and the 2023 assessment of the real property, the City imposed a net tax of \$8,231,484.39.

23. On December 26, 2023, FMLH paid the full amount of 2023 taxes on the real property in the amount of \$8,231,484.39.

24. On January 29, 2024, FMLH personally served on the City Clerk a Claim for Unlawful Tax of the real property pursuant to Wis. Stat. §74.35 (the "Claim"), a copy of which is attached hereto and incorporated herein as **Exhibit A**.

25. The City had 90 days to notify FMLH of its decision to either accept or deny the Claim. Because FMLH has not received notification from the City, and as a matter of law, the Claim is deemed denied.

PERSONAL PROPERTY BACKGROUND FACTS

8750 William Coffey Drive (“Pavilion”) – Personal Property 297-449

26. For 2023, property in the City was assessed at 76.62% of its fair market value and tax was imposed on personal property in the City at the rate of \$21.404419 per \$1,000 of assessed value.

27. For 2023, a doomage assessment of \$1,117,500 was imposed on the personal property by the City Assessor.

28. Subsequently, on June 2, 2023, the City issued an Amended Assessment changing the assessment to \$561,700.

29. For 2023, FMLH has asserted there should be no tax imposed on the personal property.

30. As a result of the doomage assessment, as amended, placed on the personal property for 2023, unlawful tax in the amount of \$12,023.00 was imposed on the personal property.

31. On January 2, 2024, FMLH paid the full amount of 2023 taxes on the personal property in the amount of \$12,023.00.

32. On January 29, 2024, FMLH personally served on the City Clerk a Claim for Unlawful Tax of the personal property pursuant to Wis. Stat. §74.35 (the “Claim”), a copy of which is attached hereto and incorporated herein as **Exhibit B**.

33. The City had 90 days to notify FMLH of its decision to either accept or deny the Claim. Because FMLH has not received notification from the City, and as a matter of law, the Claim is deemed denied.

8900 West Doyne Avenue (“CFAC”) – Personal Property 297-450

34. For 2023, property in the City was assessed at 76.62% of its fair market value and tax was imposed on personal property in the City at the rate of \$21.404419 per \$1,000 of assessed value.

35. For 2023, a doomage assessment of \$1,238,700 was imposed on the personal property by the City Assessor.

36. For 2023, FMLH has asserted there should be no tax imposed on the personal property.

37. As a result of the doomage assessment placed on the personal property for 2023, unlawful tax in the amount of \$26,513.66 was imposed on the personal property.

38. On January 2, 2024, FMLH paid the full amount of 2023 taxes on the personal property in the amount of \$26,513.66.

39. On January 29, 2024, FMLH personally served on the City Clerk a Claim for Unlawful Tax of the personal property pursuant to Wis. Stat. §74.35 (the “Claim”), a copy of which is attached hereto and incorporated herein as **Exhibit B**.

40. The City had 90 days to notify FMLH of its decision to either accept or deny the Claim. Because FMLH has not received notification from the City, and as a matter of law, the Claim is deemed denied.

8800 West Doyne Avenue (“CCC”) – Personal Property 297-451

41. For 2023, property in the City was assessed at 76.62% of its fair market value and tax was imposed on personal property in the City at the rate of \$21.404419 per \$1,000 of assessed value.

42. For 2023, a doomage assessment of \$3,297,600 was imposed on the personal property by the City Assessor.

43. For 2023, FMLH has asserted there should be no tax imposed on the personal property.

44. As a result of the doomage assessment placed on the personal property for 2023, unlawful tax in the amount of \$70,583.21 was imposed on the personal property.

45. On January 2, 2024, FMLH paid the full amount of 2023 taxes on the personal property in the amount of \$70,583.21.

46. On January 29, 2024, FMLH personally served on the City Clerk a Claim for Unlawful Tax of the personal property pursuant to Wis. Stat. §74.35 (the “Claim”), a copy of which is attached hereto and incorporated herein as **Exhibit B**.

47. The City had 90 days to notify FMLH of its decision to either accept or deny the Claim. Because FMLH has not received notification from the City, and as a matter of law, the Claim is deemed denied.

8850 William Coffey Drive (“Specialty Clinics”) – Personal Property 297-452

48. For 2023, property in the City was assessed at 76.62% of its fair market value and tax was imposed on personal property in the City at the rate of \$21.404419 per \$1,000 of assessed value.

49. For 2023, a doomage assessment of \$788,700 was imposed on the personal property by the City Assessor.

50. For 2023, FMLH has asserted there should be no tax imposed on the personal property.

51. As a result of the doomage assessment placed on the personal property for 2023, unlawful tax in the amount of \$16,881.67 was imposed on the personal property.

52. On January 2, 2024, FMLH paid the full amount of 2023 taxes on the personal property in the amount of \$16,881.67.

53. On January 29, 2024, FMLH personally served on the City Clerk a Claim for Unlawful Tax of the personal property pursuant to Wis. Stat. §74.35 (the “Claim”), a copy of which is attached hereto and incorporated herein as **Exhibit B**.

54. The City had 90 days to notify FMLH of its decision to either accept or deny the Claim. Because FMLH has not received notification from the City, and as a matter of law, the Claim is deemed denied.

925 North 87th Street (“Eye Institute”) – Personal Property 297-458

55. For 2023, property in the City was assessed at 76.62% of its fair market value and tax was imposed on personal property in the City at the rate of \$21.404419 per \$1,000 of assessed value.

56. For 2023, a doomage assessment of \$647,100 was imposed on the personal property by the City Assessor.

57. Subsequently, on June 2, 2023, the City issued an Amended Assessment changing the assessment to \$157,400.

58. For 2023, FMLH has asserted there should be no tax imposed on the personal property.

59. As a result of the doomage assessment, as amended, placed on the personal property for 2023, unlawful tax in the amount of \$3,369.00 was imposed on the personal property.

60. On January 2, 2024, FMLH paid the full amount of 2023 taxes on the personal property in the amount of \$3,369.00.

61. On January 29, 2024, personally served on the City Clerk a Claim for Unlawful Tax of the personal property pursuant to Wis. Stat. §74.35 (the “Claim”), a copy of which is attached hereto and incorporated herein as **Exhibit B**.

62. The City had 90 days to notify FMLH of its decision to either accept or deny the Claim. Because FMLH has not received notification from the City, and as a matter of law, the Claim is deemed denied.

REAL PROPERTY CLAIM FOR RELIEF

9200 West Wisconsin Avenue – 381-1008-000 (Hospital)

63. The allegations of paragraphs 1-62 are incorporated as if fully alleged herein.

64. The value of the real property as of January 1, 2023 is \$0 on the grounds it is exempt.

65. As a result of the unlawful 2023 assessment of the property, unlawful taxes have been imposed on the property for 2023 in the amount of \$8,231,484.39.

66. FMLH is entitled to a refund of the 2023 net tax in the amount of \$8,231,484.39, or such amount as may be determined to be due to FMLH, plus statutory interest.

PERSONAL PROPERTY CLAIM FOR RELIEF

8750 West Coffey Drive (“Pavilion”) – Personal Property 297-449

67. The allegations of paragraphs 1-66 are incorporated as if fully alleged herein.

68. The value of the personal property as of January 1, 2023 is \$0 on the grounds it is exempt.

69. As a result of the unlawful 2023 assessment of the property, unlawful taxes have been imposed on the property for 2023 in the amount of \$12,023.00.

70. FMLH is entitled to a refund of the 2023 net tax in the amount of \$12,023.00, or such amount as may be determined to be due to FMLH, plus statutory interest.

8900 West Doyne Avenue (“CFAC”) – Personal Property 297-450

71. The allegations of paragraphs 1-70 are incorporated as if fully alleged herein.

72. The value of the personal property as of January 1, 2023 is \$0 on the grounds it is exempt.

73. As a result of the unlawful 2023 assessment of the property, unlawful taxes have been imposed on the property for 2023 in the amount of \$26,513.66.

74. FMLH is entitled to a refund of the 2023 net tax in the amount of \$26,513.66, or such amount as may be determined to be due to FMLH, plus statutory interest.

8800 West Doyne Avenue (“CCC”) – Personal Property 297-451

75. The allegations of paragraphs 1-74 are incorporated as if fully alleged herein.

76. The value of the personal property as of January 1, 2023 is \$0 on the grounds it is exempt.

77. As a result of the unlawful 2023 assessment of the property, unlawful taxes have been imposed on the property for 2023 in the amount of \$70,583.21.

78. FMLH is entitled to a refund of the 2023 net tax in the amount of \$70,583.21, or such amount as may be determined to be due to FMLH, plus statutory interest.

8850 William Coffey Drive (“Specialty Clinics”) – Personal Property 297-452

79. The allegations of paragraphs 1-78 are incorporated as if fully alleged herein.

80. The value of the personal property as of January 1, 2023 is \$0 on the grounds it is exempt.

81. As a result of the unlawful 2023 assessment of the property, unlawful taxes have been imposed on the property for 2023 in the amount of \$16,881.67.

82. FMLH is entitled to a refund of the 2023 net tax in the amount of \$16,881.67, or such amount as may be determined to be due to FMLH, plus statutory interest.

925 North 87th Street (“Eye Institute”) – Personal Property 297-458

83. The allegations of paragraphs 1-82 are incorporated as if fully alleged herein.

84. The value of the personal property as of January 1, 2023 is \$0 on the grounds it is exempt.

85. As a result of the unlawful 2023 assessment of the property, unlawful taxes have been imposed on the property for 2023 in the amount of \$3,369.00.

86. FMLH is entitled to a refund of the 2023 net tax in the amount of \$3,369.00, or such amount as may be determined to be due to FMLH, plus statutory interest.

WHEREFORE, FMLH prays:

A. For a determination that the 2023 assessment of the Hospital real property should be \$0 on the grounds it is exempt.

B. For a determination that the Pavilion personal property should be \$0 on the grounds it is exempt.

C. For a determination that the CFAC personal property should be \$0 on the grounds it is exempt.

D. For a determination that the CCC personal property should be \$0 on the grounds it is exempt.

E. For a determination that the Specialty Clinics personal property should be \$0 on the grounds it is exempt.

F. For a determination that the Eye Institute personal property should be \$0 on the grounds it is exempt.

G. For judgment in favor of FMLH and against the City in the amount of \$8,360,854.93 or such amount as may be determined to be due to FMLH, plus statutory interest, as follows:

9200 West Wisconsin Avenue-Hospital	\$8,231,484.39
8750 William Coffey Drive – Pavilion	\$12,023.00
8900 West Doyne Avenue - CFAC	\$26,513.66
8800 West Doyne Avenue - CCC	\$70,583.21
8850 William Coffey Dr. - Specialty Clinics	\$16,881.67
925 North 87 th Street – Eye Institute	\$3,369.00

H. For an award of all litigation costs incurred by FMLH in this action, including the reasonable fees of its attorneys; and

I. For such other and further relief as the Court deems appropriate and just.

Dated at Milwaukee, Wisconsin this 17th day of July, 2024.

von BRIESEN & ROPER, s.c.

By: Electronically signed by Alan Marcuvitz
Alan Marcuvitz, SBN 1007942
Steven L. Nelson, SBN 1009779
Barry R. White, SBN 1020117
Katie L. Bireley, SBN 1106622

411 E. Wisconsin Ave., Suite 1000
Milwaukee, WI 53202
Phone: 414-287-1401 (Marcuvitz)
414-287-1463 (Nelson)
414-270-2516 (White)
414-287-1577 (Bireley)
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steven.nelson@vonbriesen.com
barry.white@vonbriesen.com
katie.bireley@vonbriesen.com

*Attorneys for Plaintiff, Froedtert Memorial
Lutheran Hospital, Inc.*

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Received by

JAN 29 2024

City Clerk's Office



TAGLaw International Lawyers

Barry R. White
Direct Telephone
414-270-2516
barry.white@vonbriesen.com

CLAIM FOR UNLAWFUL TAX (s.74.35, Wis. Stats.)

TO: Clerk, City of Wauwatosa
7725 West North Avenue
Wauwatosa, Wisconsin 53213

Now comes Froedtert Memorial Lutheran Hospital, Inc. ("Claimant"), owner of real property Tax Key No. 381-1008-000 located at 9200 West Wisconsin Avenue, Wauwatosa, Wisconsin (the "Property"), by Claimant's attorneys, von Briesen & Roper, s.c., and files this Claim for Unlawful Tax against the City of Wauwatosa ("City") pursuant to Wis. Stat. sec. 74.35.

1. Claimant is the owner of the Property, which is located at 9200 West Wisconsin Avenue in the City.

2. For the years 1980 through 2020, the Property was fully exempt from property taxation, pursuant to sec. 70.11(4m)(a), Wis. Stats.

3. Claimant's use, occupancy and ownership of the Property have not materially changed in any way since the time period of 1980 through 2020, during which timeframe the property was fully exempt.

4. The 2023 assessment of the Property was set by the City Assessor at \$385,686,600.

5. On February 28, 2023, the Claimant filed a Property Tax Exemption Request (PR-230) with the City, which was denied, at least in part.

6. On May 18, 2023, the City issued a 2023 Notice of Changed Assessment amending the assessment to \$384,572,200.

7. Based on the 2023 assessment as set by the City, the City imposed a net tax of \$8,231,484.39 on the Property.

8. The value of the Property for 2023 is \$0 because it is an exempt nonprofit hospital pursuant to sec. 70.11(4m)(a), Wis. Stats.

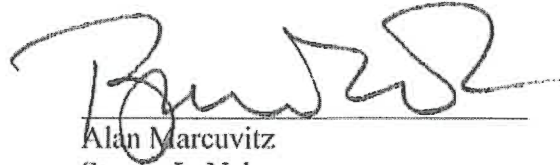
9. On December 26, 2023, Claimant paid the full amount of 2023 taxes on the Property in the amount of \$8,231,484.39.

EXHIBIT A

10. Wherefore, Claimant requests that the Common Council cancel the unlawful 2023 tax assessment on the Property, and because of the unlawful tax imposed and paid on the Property for 2023, Claimant requests refund of said unlawful tax of \$8,231,484.39.

Dated at Milwaukee, Wisconsin, this 25th day of January, 2024.

von Briesen & Roper, s.c.

A handwritten signature in black ink, appearing to read "Alan Marcuvitz", written over a horizontal line.

Alan Marcuvitz
Steven L. Nelson
Barry R. White
Katie L. Bireley

40456305_1 DOCX

Received by

JAN 29 2024

City Clerk's Office



TAGLaw International Lawyers

Barry R. White

Direct Telephone

414-270-2516

barry.white@vonbriesen.com

CLAIM FOR UNLAWFUL TAX (sec. 74.35, Wis. Stats.)

TO: Clerk, City of Wauwatosa
7725 West North Avenue
Wauwatosa, Wisconsin 53213

Now comes Froedtert Memorial Lutheran Hospital, Inc. ("Claimant"), owner of personal property located in Wauwatosa, Wisconsin (the "Personal Property"), by Claimant's attorneys, von Briesen & Roper, s.c., and files this Claim for Unlawful Tax against the City of Wauwatosa ("City") pursuant to Wis. Stat. sec. 74.35.

1. Claimant is the owner of the following located Personal Property:

8750 William Coffey Drive – tax key 297-449
8900 West Doyne Avenue – tax key 297-450
8800 West Doyne Avenue – tax key 297-451
8850 West Doyne Avenue – tax key 297-452
925 North 87th Street – tax key 297-458

2. For 2023, personal property in the City was assessed at 76.62% of its fair market value as of January 1, 2023 and was taxed at \$21.404419 per \$1,000 of assessed value.

8750 William Coffey Drive – 297-449

3. A 2023 doomage assessment was imposed on Personal Property by the City assessor at \$1,117,500.

4. On June 2, 2023, the City issued an Amended Assessment Notification amending the assessment to \$561,700. See Exhibit A attached hereto.

5. Based on the 2023 amended doomage assessment of \$561,700 as set by the City, the City imposed a net tax of \$12,023.00.

6. The value of the Personal Property for 2023 is \$0 on the grounds it is exempt pursuant to Wis. Stats., sec. 70.11(4m).

EXHIBIT B

7. For 2023, there should be no tax imposed on the Personal Property.

8. As a result of the doomage assessment placed on the Personal Property for 2023, unlawful tax in the amount of \$12,022.86 was imposed on the Personal Property.

9. On January 2, 2024, Claimant paid the full amount of 2023 taxes on the Personal Property in the amount of \$12,023.00.

10. The total amount of this claim for 2023 is \$12,023.00.

8900 West Doyne Avenue – 297-450

11. A 2023 doomage assessment was imposed on Personal Property by the City assessor at \$1,238,700.

13. Based on the 2023 doomage assessment of \$1,238,700 as set by the City, the City imposed a net tax of \$26,513.66.

14. The value of the Personal Property for 2023 is \$0 on the grounds it is exempt pursuant to Wis. Stats., sec. 70.11(4m).

15. For 2023, there should be no tax imposed on the Personal Property.

16. As a result of the doomage assessment of the Personal Property for 2023, unlawful tax in the amount of \$26,513.66 was imposed on the Personal Property.

17. On January 2, 2024, Claimant paid the full amount of 2023 taxes on the Personal Property in the amount of \$26,513.66.

18. The total amount of this claim for 2023 is \$26,513.66.

8800 West Doyne Avenue – 297-451

19. A 2023 doomage assessment was imposed on Personal Property by the City assessor at \$3,297,600.

20. Based on the 2023 doomage assessment of \$3,297,600 as set by the City, the City imposed a net tax of \$70,583.21.

21. The value of the Personal Property for 2023 is \$0 on the grounds it is exempt pursuant to Wis. Stats., sec. 70.11(4m).

22. For 2023, there should be no tax imposed on the Personal Property.

23. As a result of the doomage assessment of the Personal Property for 2023, unlawful tax in the amount of \$70,583.21 was imposed on the Personal Property.

24. On January 2, 2024, Claimant paid the full amount of 2023 taxes on the Personal Property in the amount of \$70,583.21.

25. The total amount of this claim for 2023 is \$70,583.21.

8850 William Coffey Drive – 297-452

26. A 2023 doomage assessment was imposed on Personal Property by the City assessor at \$788,700.

27. Based on the 2023 doomage assessment of \$788,700 as set by the City, the City imposed a net tax of \$16,881.67.

28. The value of the Personal Property for 2023 is \$0 on the grounds it is exempt pursuant to Wis. Stats., sec. 70.11(4m).

29. For 2023, there should be no tax imposed on the Personal Property.

30. As a result of the doomage assessment of the Personal Property for 2023, unlawful tax in the amount of \$16,881.67 was imposed on the Personal Property.

31. On January 2, 2024, Claimant paid the full amount of 2023 taxes on the Personal Property in the amount of \$16,881.67.

32. The total amount of this claim for 2023 is \$16,881.67.

925 North 87th Street – 297-458

33. A 2023 doomage assessment was imposed on Personal Property by the City assessor at \$647,100.

34. On June 2, 2023, the City issued an Amended Assessment Notification amending the assessment to \$157,400. See Exhibit B attached hereto.

35. Based on the 2023 amended doomage assessment of \$157,400 as set by the City, the City imposed a net tax of \$3,369.00.

36. The value of the Personal Property for 2023 is \$0 on the grounds it is exempt pursuant to Wis. Stats., sec. 70.11(4m).

37. For 2023, there should be no tax imposed on the Personal Property.

38. As a result of the doomage assessment placed on the Personal Property for 2023, unlawful tax in the amount of \$3,369.00 was imposed on the Personal Property.

39. On January 2, 2024, Claimant paid the full amount of 2023 taxes on the Personal Property in the amount of \$3,369.00.

40. The total amount of this claim for 2023 is \$3,369.00.

Unlawful Claim

41. The total amount of the above Personal Property claims are as follows:

\$ 12,022.86	8750 William Coffee Drive – 297-449
\$ 26,513.66	8900 West Doyne Avenue – 297-450
\$ 70,583.21	8800 West Doyne Avenue – 297-451
\$ 16,881.67	8850 William Coffey Drive – 297-452
\$ <u>3,369.06</u>	925 North 87 th Street – 297-458
\$ 129,370.46	TOTAL

42. Wherefore, Claimant requests that the Common Council cancel the unlawful 2023 tax assessment on the Personal Property, and because of the unlawful tax imposed on the Personal Property for 2023, Claimant requests refund of said unlawful tax of \$129,370.46.

Dated at Milwaukee, Wisconsin, this 25th day of January, 2024.

von Bricsen & Roper, s.c.



Alan Marcuvitz
Steven L. Nelson
Barry R. White
Katie L. Bireley



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1192

Agenda Date: 9/24/2024

Agenda #: 3.

Summons & Complaint - Ascension SE Wisconsin Hospital, Inc. vs City of Wauwatosa, 2024CV006092

Recommendation: Refer to City Attorney

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

Ascension SE Wisconsin Hospital, Inc. vs. City of
Wauwatosa

**Electronic Filing
Notice**

Case No. 2024CV006092
Class Code: Money Judgment

FILED

07-26-2024

Anna Maria Hodges

Clerk of Circuit Court

2024CV006092

Honorable Kristy Yang-47

Branch 47

CITY OF WAUWATOSA
7725 WEST NORTH AVENUE
MILWAUKEE WI 53213

Received by

AUG 22 2024

City Clerk's Office

Case number 2024CV006092 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: 3ade75

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 29, 2024

8/22/24 3:55pm
JK

FILED
07-26-2024
Anna Maria Hodges
Clerk of Circuit Court
2024CV006092
Honorable Kristy Yang-47
Branch 47

STATE OF WISCONSIN
CIRCUIT COURT
MILWAUKEE COUNTY

ASCENSION SE WISCONSIN HOSPITAL, INC.
5000 West Chambers Street
Milwaukee, WI 53210,

Plaintiff,

v.

Case No. _____
Money Judgment - 30301

CITY OF WAUWATOSA
7725 West North Avenue
Wauwatosa, WI 53213,

Defendant.

SUMMONS

STATE OF WISCONSIN:

To each entity named above as Defendant:

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

Within 20 days of receiving this Summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to the Complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to or electronically filed with the Court, whose address is 901 North 9th Street, Milwaukee, Wisconsin 53233, and to plaintiff's attorneys, Reinhart Boerner Van

Deuren s.c., whose address is 1000 North Water Street, Suite 1700, Milwaukee, Wisconsin 53202. You may have an attorney help or represent you.

If you do not provide a proper answer within 20 days, the Court may grant judgment against you for the award of money or other legal action requested in the Complaint, and you may lose your right to object to anything that is or may be incorrect in the Complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future, and may also be enforced by garnishment or seizure of property.

Dated this 26th day of July, 2024.

Reinhart Boerner Van Deuren s.c.
1000 North Water Street
Milwaukee, WI 53202
Telephone: 414-298-1000
Facsimile: 414-298-8097

Mailing Address:
P.O. Box 2965
Milwaukee, WI 53201-2965

Electronically signed by Kristina E. Somers

Kristina E. Somers
State Bar ID No. 1026028
Sara Stellpflug Rapkin
State Bar ID No. 1076539
Shawn E. Lovell
State Bar ID No. 1079801
Attorneys for Plaintiff

FILED

07-26-2024

Anna Maria Hodges

Clerk of Circuit Court

2024CV006092

Honorable Kristy Yang-47

Branch 47

STATE OF WISCONSIN
CIRCUIT COURT
MILWAUKEE COUNTY

ASCENSION SE WISCONSIN HOSPITAL, INC.
5000 West Chambers Street
Milwaukee, WI 53210,

Plaintiff,

v.

Case No. _____
Money Judgment - 30301

CITY OF WAUWATOSA
7725 West North Avenue
Wauwatosa, WI 53213,

Defendant.

COMPLAINT

Plaintiff Ascension SE Wisconsin Hospital, Inc. (the "Plaintiff"), by its undersigned counsel, Reinhart Boerner Van Deuren s.c., for its Complaint against the defendant the City of Wauwatosa (the "City"), alleges as follows:

NATURE OF ACTION AND PARTIES

1. This action is brought under Wis. Stat. § 74.35, for a refund of unlawful taxes imposed on Plaintiff by the City for the year 2023, plus statutory interest, with respect to a parcel of real property (the "Real Property") and a personal property account (the "Personal Property") (collectively the "Property") in the City.

2. Plaintiff is a Wisconsin nonstock, nonprofit corporation with its principal place of business at 5000 West Chambers Street, Milwaukee, Wisconsin 53210. Plaintiff is the owner of the Property, is responsible for the payment of property taxes and the prosecution of property tax disputes involving the Property, and is authorized to bring this claim in its own name.

3. The City is a body corporate and politic, duly organized as a municipal corporation under Wisconsin law, with its principal office located at 7725 West North Avenue, in the City.

4. The Real Property is located at 201 N. Mayfair Road within the City, and is identified in the City's records as Parcel No. 411-9976-007.

5. The Personal Property is located at 201 N. Mayfair Road within the City and is identified in the City's records as Account No. 291297461.

JURISDICTION AND VENUE

6. The Court has personal jurisdiction over the City pursuant to Wis. Stat. § 801.05(1).

7. Venue is appropriate in Milwaukee County pursuant to Wis. Stat. § 801.50(2)(a).

BACKGROUND FACTS AND REFUND CLAIM

8. For 2020, the Real Property was treated as approximately 63.10% exempt.

9. For 2020, the Personal Property was treated as 100% exempt.

10. For 2021 through 2023, the City no longer treated the Real Property as partially exempt, instead treating it as fully taxable.

11. For 2021 through 2023, the City no longer treated the Personal Property as fully exempt, instead treating it as fully taxable.

12. Plaintiff timely filed with the City a Property Tax Exemption Request for the Property for tax year 2023.

13. For 2023, the City's assessor set the assessment of the Real Property at \$77,400,000.

14. For 2023, the City's assessor set the assessment of the Personal Property at \$373,700.

15. For 2023, the City imposed tax on the Real Property in the amount of \$1,656,641.92.
16. For 2023, the City imposed tax on the Personal Property in the amount of \$7,998,83.
17. The use, occupancy and ownership of the Property did not change from 2020 to 2023.
18. The Real Property qualifies for partial exemption, 63.53% exemption, under Wis. Stat. § 70.11, including and without limitation, Wis. Stat. § 70.11(4m) as real property owned and used for the purposes of any hospital of 10 beds or more devoted primarily to the diagnosis, treatment or care of the sick, injured, or disabled.
19. The Personal Property qualifies for full exemption under Wis. Stat. § 70.11, including and without limitation Wis. Stat. § 70.11(4m) as personal property used exclusively for the purposes of any hospital of 10 beds or more devoted primarily to the diagnosis, treatment or care of the sick, injured, or disabled and/or under Wis. Stat. § 70.111, including without limitation Wis. Stat. § 70.111(27) as machinery, tools and/or patterns.
20. As the Property was exempt by law from taxation, the 2023 assessments and taxes imposed by the City on the Property constituted "palpable errors" within the meaning of Wis. Stat. § 74.33(1)(c).
21. Taxes with respect to property that was exempt by law from taxation are unlawful taxes pursuant to Wis. Stat. § 74.35(1).
22. As an additional ground and upon information and belief, the City's failure to exempt the Property violates Article VIII, Section 1 (i.e., the Uniformity Clause) of the Wisconsin Constitution.

23. Milwaukee County Circuit Court Case Nos. 04-CV-6458 and 06-CV-5558 related to the same Property at issue here.

24. The exempt status of the Property was extensively litigated over the course of nine days of trial between August 2007 and February 2008, post-trial proceedings, post-trial briefs, closing arguments, and letter briefs.

25. The proceedings resulted in a 72-page Decision and Order (the "Decision") signed by Judge Elsa Lamelas on March 30, 2009.

26. The Decision concluded that the Property qualified for exemption under Wis. Stat. § 70.11(4m).

27. The Decision was appealed, with the Wisconsin Supreme Court affirming the decision of the Circuit Court and concluding that the Property qualified for exemption in 2011 WI 80, 336 Wis. 2d 522, 800 N.W.2d 906.

28. Subsequent to the court decisions, the City treated the property as partially exempt, including in 2020 when the City treated the Real Property as 63.10% exempt and the Personal Property as 100% exempt.

29. Issue preclusion applies as the exempt status of the Property was extensively litigated and determined by the prior court decisions, the parties are the same, and it is fundamentally fair to apply issue preclusion here as there have been no material changes to the use, occupancy or ownership of the Property since the prior decisions.

30. Plaintiff timely paid the property taxes imposed by the City on the Property for 2023.

31. On January 31, 2024, Plaintiff timely and personally served on the City Clerk a Claim for Unlawful Taxes pursuant to Wis. Stat. § 74.35 (the "2023 Claim"). A true and correct copy of the 2023 Claim is attached hereto as **Exhibit A** and is incorporated herein by reference.

32. The City failed to respond to the 2023 Claim. Therefore, the 2023 Claim is deemed disallowed.

CLAIM FOR RELIEF

33. The allegations of paragraphs 1-32 are incorporated as if fully re-alleged herein.

34. Taxes with respect to property that was exempt by law from taxation are "unlawful taxes" pursuant to Wis. Stat. §§ 74.35(1) and 74.33(1)(c).

35. The 2023 assessments as determined and set by the City resulted in unlawful taxes imposed on Plaintiff as these assessments included the value of the exempt Property.

36. As an additional ground and upon information and belief, the City's failure to exempt the Property violates Article VIII, Section 1 (i.e., the Uniformity Clause) of the Wisconsin Constitution.

37. As a further ground, issue preclusion applies requiring that the Real Property be treated as 63.53% exempt and the Personal Property be treated as 100% exempt for 2023.

38. Plaintiff is a person aggrieved by the levy and collection of unlawful taxes assessed against the value of the Property by the City, and is, therefore, entitled to a refund of the taxes pursuant to Wis. Stat. § 74.35(2), together with interest as provided by Wis. Stat. § 74.35(4).

39. With respect to the 2023 Claim, Plaintiff is entitled to a refund of 2023 taxes for the Real Property in the amount of \$1,366,618.64 and a refund of 2023 taxes for the Personal Property in the amount of \$7,998.83, or such greater amount as may be determined to be due to Plaintiff, plus statutory interest.

WHEREFORE, Plaintiff respectfully requests the following relief:

- A. A determination that the Real Property was 63.53% exempt for 2023.
- B. A determination that the Personal Property was fully exempt for 2023.
- C. Judgment in the amount of \$1,374,617.47, or such greater amount as may be determined due to Plaintiff, plus statutory interest;
- D. An award of all litigation costs incurred by Plaintiff in this action, including the reasonable fees of its attorneys; and
- E. Such other and further relief as the Court deems appropriate and just.

Dated this 26th day of July, 2024.

Reinhart Boerner Van Deuren s.c.
1000 North Water Street
Milwaukee, WI 53202
Telephone: 414-298-1000
Facsimile: 414-298-8097

Mailing Address:
P.O. Box 2965
Milwaukee, WI 53201-2965

Electronically signed by Kristina E. Somers

Kristina E. Somers
State Bar ID No. 1026028
Sara Stellpflug Rapkin
State Bar ID No. 1076539
Shawn E. Lovell
State Bar ID No. 1079801
Attorneys for Plaintiff

AFFIDAVIT OF SERVICE ON CORPORATION
^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^

STATE OF WI

CIRCUIT

COURT


MILWAUKEE COUNTY

IN RE : ASCENSION SE WISCONSIN HOSPITAL -VS- CITY OF WAUWATOSA
CASE # : 4119976007/291297461

Being duly sworn on my oath, I, JAY MYHRE declare that
I am a resident of the state of wisconsin over the age of eighteen and not a
party to this action.

I served CITY OF WAUWATOSA CLERK
by leaving a true and correct copy of the
: 2023 CLAIM FOR UNLAWFUL TAXES
with STEVE BRAATZ \ CLERK
on 01/31/24 at 01:10PM
at 7725 W NORTH AVE WAUWATOSA, WI 53213-

State of Wisconsin, Ozaukee, County
Subscribed and Sworn to before me,


a Notary Public on 02/01/24
My commission expires on 10/15/27

JAY MYHRE



Fee

54⁰⁰

MYHRE PROCESS/ Milwaukee, WI 53203



EXHIBIT

A



Reinhart Boerner Van Deuren s.c.
P.O. Box 2965
Milwaukee, WI 53201-2965

1000 North Water Street
Suite 1700
Milwaukee, WI 53202-3197

Telephone: 414.298.1000
Fax: 414.298.8097
Toll Free: 800.553.6215
reinhartlaw.com

January 30, 2024

Kristina E. Somers, Esq.
Direct Dial: 414-298-8249
ksomers@reinhartlaw.com

CLAIM FOR UNLAWFUL TAXES

SERVED BY PROCESS SERVER

Steven Braatz, Clerk
City of Wauwatosa
7725 W. North Avenue
Wauwatosa, WI 53213

Received by
JAN 31 2024
City Clerk's Office
Steve Braatz
clerk

Dear Clerk:

Re: 201 N. Mayfair Road
Parcel No. 4119976007 (real property) and
Parcel No. 291297461 (personal property)

Now comes Claimant, Ascension SE Wisconsin Hospital, Inc. (f/k/a Wheaton Franciscan, Inc.), owner of the real property at 201 N. Mayfair Road (identified as Parcel No. 4119976007; the "Real Property") and personal property at 201 N. Mayfair Road (identified as Parcel No. 291297461; the "Personal Property") (collectively the "Property") located in Wauwatosa, Wisconsin, by Claimant's attorneys Reinhart Boerner Van Deuren s.c., and files this Claim for Unlawful Taxes against the City of Wauwatosa (the "City"), pursuant to Wis. Stat. § 74.35. You hereby are directed to serve any notice of disallowance on the undersigned agent of Claimant.

1. This Claim is brought under Wis. Stat. § 74.35, for a refund of unlawful property taxes imposed on Claimant by the City for the year 2023, plus statutory interest, with respect to the Property.

2. Claimant is the owner of the Property, is responsible for the taxes on the Property, and is authorized to bring this claim in its own name.

3. The City is a body corporate and politic, duly organized as a municipal corporation under Wisconsin law, with its principal office located at 7725 W. North Avenue, in the City.

Steven Braatz, Clerk
January 30, 2024
Page 2

4. The Property is located within the City at 201 N. Mayfair Road (identified in the City records as real property Parcel No. 4119976007 and personal property Parcel No. 291297461).

5. For 2020 the Real Property was treated as approximately 63.10% exempt and the Personal Property was treated as 100% exempt.

6. Beginning in 2021 and continuing in 2022 and 2023, the City (i) no longer treated the Real Property as partially exempt, instead treating it as fully taxable and (ii) fully taxed the Personal Property.

7. The Claimant timely submitted a 2023 Property Tax Exemption Request to the Assessor's Office.

8. For 2023, the assessments of the Property were set at the following amounts:

Parcel No.	Assessment
4119976007	\$ 77,400,000
291297461	\$ 373,700

9. The City imposed tax on the Property in the amounts as follows:

Parcel No.	Tax
4119976007	\$ 1,656,641.92
291297461	\$ 7,998.83

10. The use, occupancy, and ownership of the Property did not change from 2020 to 2023.

11. The Real Property qualifies for partial exemption (63.53% exemption) under Wis. Stat. § 70.11, including and without limitation Wis. Stat. § 70.11(4m) as real property owned and used for the purposes of any hospital of 10 beds or more devoted primarily to the diagnosis, treatment or care of the sick, injured, or disabled.

12. The Personal Property qualifies for full exemption under Wis. Stat. § 70.11, including and without limitation Wis. Stat. § 70.11(4m) as personal property used exclusively for the purposes of any hospital of 10 beds or more devoted primarily to the diagnosis, treatment or care of the sick, injured, or disabled, and/or under Wis. Stat. § 70.111, including without limitation Wis. Stat. § 70.111(27) as machinery, tools and/or patterns.

Steven Braatz, Clerk
January 30, 2024
Page 3

13. As the Property was exempt by law from taxation as stated above, the 2023 assessments and taxes imposed by the City on the Property constituted palpable errors within the meaning of Wis. Stat. § 74.33(1) and resulted in unlawful taxes pursuant to Wis. Stat. § 74.35(1).

14. As an additional ground and upon information and belief, the City's failure to exempt the Property violates Article VIII, Section 1 (i.e., the Uniformity Clause) of the Wisconsin Constitution.

15. Claimant has timely paid or will timely pay the property taxes (or authorized installments thereof) imposed by the City on the Property for 2023.

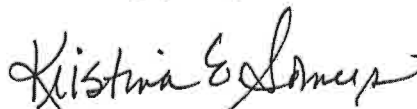
16. Claimant is entitled to a refund of 2023 taxes in the following amounts, or such greater amount as may be determined to be due to Claimant, plus statutory interest.

Parcel No.	Tax Refund Due
4119976007	\$ 1,366,618.64
291297461	\$ 7,998.83

17. The amount of this claim is \$1,374,617.47, plus interest thereon.

Dated at Milwaukee, Wisconsin, this 30th day of January, 2024.

Sincerely yours,



Kristina E. Somers
Agent for Claimant

51168460

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

MAYFAIR MALL, LLC vs. CITY OF WAUWATOSA

**Electronic Filing
Notice**

Case No. 2024CV007057

Class Code: Money Judgment

FILED

08-30-2024

Anna Maria Hodges

Clerk of Circuit Court

2024CV007057

Honorable Gwen

Connolly-44

Branch 44

CITY OF WAUWATOSA
7725 WEST NORTH AVENUE
WAUWATOSA WI 53213

Received by

SEP 18 2024

City Clerk's Office

Case number 2024CV007057 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: 2475c2

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: August 30, 20249/18/24 12:50 PM
JH

FILED
08-30-2024
Anna Maria Hodges
Clerk of Circuit Court
2024CV007057
Honorable Gwen
Connolly-44
Branch 44

STATE OF WISCONSIN
CIRCUIT COURT
MILWAUKEE COUNTY

MAYFAIR MALL, LLC
350 N. Orleans, Suite 300
Chicago, IL 60654,

Plaintiff,

v.

Case No. _____
Money Judgment - 30301

CITY OF WAUWATOSA
7725 West North Avenue
Wauwatosa, WI 53213,

Defendant.

SUMMONS

To each entity named above as Defendant:

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

Within 20 days of receiving this Summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to the Complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to or electronically filed with the Court, whose address is 901 North 9th Street, Room 104, Milwaukee, Wisconsin 53233, and to plaintiff's attorneys, Reinhart Boerner Van Deuren s.c., whose address is 22 East Mifflin Street, Suite 700, Madison, Wisconsin 53703. You may have an attorney help or represent you.

If you do not provide a proper answer within 20 days, the Court may grant judgment against you for the award of money or other legal action requested in the Complaint, and you may lose your right to object to anything that is or may be incorrect in the Complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future, and may also be enforced by garnishment or seizure of property.

Dated this 30th day of August, 2024.

Reinhart Boerner Van Deuren s.c.
22 East Mifflin Street, Suite 700
Milwaukee, WI 53703
Telephone: 608-229-2200
Facsimile: 608-229-2100

Mailing Address:
P.O. Box 2018
Milwaukee, WI 53701-2018

Electronically signed by Don M. Millis

Don M. Millis
State Bar ID No. 1015755
Sara Stellpflug Rapkin
State Bar ID No. 1076539
Shawn E. Lovell
State Bar ID No. 1079801
Attorneys for Plaintiff

FILED
08-30-2024
Anna Maria Hodges
Clerk of Circuit Court
2024CV007057
Honorable Gwen
Connolly-44
Branch 44

STATE OF WISCONSIN
CIRCUIT COURT
MILWAUKEE COUNTY

MAYFAIR MALL, LLC
350 N. Orleans, Suite 300
Chicago, IL 60654,

Plaintiff,

v.

Case No. _____
Money Judgment - 30301

CITY OF WAUWATOSA
7725 West North Avenue
Wauwatosa, WI 53213,

Defendant.

COMPLAINT

Plaintiff Mayfair Mall, LLC (the "Plaintiff"), by its undersigned counsel, Reinhart Boerner Van Deuren s.c., for its Complaint against the defendant the City of Wauwatosa (the "City"), alleges as follows:

NATURE OF ACTION AND PARTIES

1. This action is brought under Wis. Stat. § 74.37(3)(d), for a refund of excessive real estate taxes imposed on Plaintiff by the City for the 2024 tax year, plus statutory interest, with respect to a parcel of real property in the City (the "Property").

2. Plaintiff is the owner of the Property, is responsible for the payment of property taxes and the prosecution of property tax disputes involving the Property and is authorized to bring this claim in its own name.

3. The City is a body corporate and politic, duly organized as a municipal corporation under Wisconsin law, with its principal office located at 7725 West North Avenue, in the City.

4. The Property is located at 2500 North Mayfair Road, within the City, and is identified in the City's records as Tax Parcel No. 335-9998-021.

JURISDICTION AND VENUE

5. The Court has personal jurisdiction over the City pursuant to Wis. Stat. § 801.05(1).

6. Venue is appropriate in Milwaukee County pursuant to Wis. Stat. § 801.50(2)(a).

BACKGROUND FACTS

2024 Assessment - Background Facts

7. In response to requests for information from the City assessor, Plaintiff provided numerous documents, including documents evidencing the financial performance of the Property.

8. Plaintiff provided all of the information requested by the City assessor and met with the City assessor to provide information about the Property.

9. The aggregate ratio of property assessed in the City as of January 1, 2024 has not been determined as of the date of filing.

10. For 2023, property tax was imposed on property in the City at the rate of \$21.404419 per \$1,000 of assessed value of property.

11. For 2024, the City's assessor set the assessment of the Property at \$356,109,700.

12. The City's assessor reduced the 2024 assessment prior to the City's Board of Review to \$314,418,800.

13. Plaintiff appealed the 2024 assessment of the Property by filing a timely objection with the City's Board of Review pursuant to Wis. Stat. § 70.47 and otherwise complying with all of the requirements of Wis. Stat. § 70.47, except Wis. Stat. § 70.47(13).

14. By virtue of hearing waiver pursuant to Wis. Stat. § 70.47(8m) the Board of Review sustained the 2024 assessment on the merits without a hearing at \$314,418,800. A true and correct copy of the 2024 Stipulation Waiving Hearing is attached hereto as **Exhibit A** and is incorporated herein by reference.

15. Assuming the 2024 mill rate will be essentially the same as the 2023 mill rate, the City will impose tax on the Property in the approximate amount of \$6,729,952.

16. Plaintiff will timely pay the property taxes imposed by the City on the Property for 2024, or the required installment thereof.

CLAIM FOR RELIEF

17. The allegations of paragraphs 1-16 are incorporated as if fully re-alleged herein.

2024 Assessment - Claim for Relief

18. The fair market value of the Property as of January 1, 2024 was no higher than \$291,568,614.

19. Assuming an aggregate ratio of 100%, the correct assessment of the Property for 2024 is no higher than \$291,568,614.

20. Based on the tax rate of \$21.404419 per \$1,000 of assessed value, the correct amount of property tax on the Property for 2024 should be no higher than \$6,240,857.

21. The 2024 assessment of the Property, as set by the City's Assessor, is excessive as it exceeds the market value of the Property. As a result, the property tax imposed on the Property for 2024 may be excessive in at least the amount of \$489,095.

22. The 2024 assessment of the Property, as set by the City's assessor, is also excessive as compared with other commercial property in the City. Upon information and belief, the City will take the position that the assessment of other commercial property in the City is at market value and, if true, then an over assessment of the Property constitutes a violation of Article VIII, Section 1 (i.e., the Uniformity Clause) of the Wisconsin Constitution. As a result of the assessment of the Property, the Property bears an unreasonably disproportionate share of taxes on an ad valorem basis.

23. Plaintiff is entitled to a refund of 2024 tax in the amount of at least \$489,095, or such greater amount as may be determined to be due to Plaintiff, plus statutory interest and costs.

WHEREFORE, Plaintiff respectfully requests the following relief:

A. A determination that the assessment of the Property for 2024 should be no higher than \$291,568,614;

B. A determination that the correct tax on the Property for 2024 should be no higher than \$6,240,857;

C. Judgment in the amount of \$489,095, or such greater amount as may be determined due to Plaintiff, plus statutory interest;

D. An award of all litigation costs incurred by Plaintiff in this action, including the reasonable fees of its attorneys; and

E. Such other and further relief as the Court deems appropriate and just.

Dated this 30th day of August, 2024.

Reinhart Boerner Van Deuren s.c.
22 East Mifflin Street, Suite 700
Madison, WI 53703
Telephone: 608-229-2200
Facsimile: 608-229-2100

Mailing Address:
P.O. Box 2018
Madison, WI 53701-2018

52355569

Electronically signed by Don M. Millis

Don M. Millis
State Bar ID No. 1015755
Sara Stellpflug Rapkin
State Bar ID No. 1076539
Shawn E. Lovell
State Bar ID No. 1079801
Attorneys for Plaintiff

July 30, 2024

City Of Wauwatosa
7725 W North Ave
Wauwatosa WI 53213-1720

Subrogation Services
PO Box 106172
Atlanta GA 30348-6172

RECEIVED

AUG 19 2024

Wauwatosa
City Attorney's Office

RE: Claim Number: 49-66F1-75R
 Our Insured: Dolores Neundodrf
 Date of Loss: April 16, 2024
 Your Insured: City Of Wauwatosa
 Your Insured Driver: Michael Walters
 Your Claim Number: Unknown
 Your Policy Number: Unknown
 Loss Location: N 86th St Wauwatosa, WI

To Whom It May Concern:

We have been informed you are the liability carrier for the party involved in this loss with our insured. Our investigation indicates your insured is responsible for this claim. Therefore, we are seeking recovery from you. This letter is to notify you of our subrogation claim and request your cooperation in settling this matter.

To assist you in your review, here is a breakdown of the amounts State Farm® paid by Cause of Loss:

Total Amount Paid by State Farm:	\$5,145.02
Insured Deductible Amount:	\$1,000.00
Total Amount Due to State Farm:	\$6,145.02

If you have paid the deductible to our insured, please reduce the Total Amount Due to State Farm by the deductible amount.

Property Damage

042 - Uninsured Motorist PD	\$0
300 series/400 - Comp/Collision	\$4,342.87
501 - Rental/Loss of Use	\$802.15
Other Property Damage	\$0
Salvage Recovery	\$0
Insured Deductible Amount	\$1,000.00

The total amount of the rental bill was \$1,048.27. Based on our insured's policy provisions, State Farm paid \$802.15. The remaining amount was paid by the insured as part of their co-pay under Rental coverage. State Farm will not negotiate and will return the check if the insured's co-pay is included. Please contact the insured with respect to their rental co-pay and any other out of pocket expenses.

Based on the assessment of liability between the parties, State Farm Mutual Automobile Insurance Company is seeking 100% of the Total Claim Amount listed above. The amount payable to State Farm Mutual Automobile Insurance Company for this loss is \$6,145.02.

Your driver is liable for improper lookout.

Please remit payment of this claim, or contact us at (877) 787-8276 Ext. 6156923508 to discuss settlement. Please include our claim number on the payment. If you reimburse our insured's deductible directly, please advise us at time of payment. Thank you for your cooperation.

In order to assist you in evaluating and processing the subrogation claim we are asserting, we may provide nonpublic personal information about our customer. We are sharing this information to effect, administer, or enforce a transaction authorized by the consumer. However, you are neither authorized nor permitted to: (1) use the customer information we provided for any purpose other than to evaluate and process the subrogation claim, or (2) disclose or share the customer information we provide for any purpose other than to evaluate and process the subrogation claim.

If you have questions or need assistance, call us at (877) 787-8276 Ext. 6156923508.

Sincerely,

Rebeca Thomsen
Claim Associate
(877) 787-8276 Ext. 6156923508
Fax: (866) 231-9276
statefarmclaims@statefarm.com

For your protection, when emailing State Farm, please do not include sensitive personal information such as Social Security Number, credit/debit card number (financial account number), driver's license number, or health/medical information in an email. Please contact us at (877) 787-8276 Ext. 6156923508 to discuss sensitive information.

State Farm Mutual Automobile Insurance Company

Enclosure(s): supports

Other insurance carriers with access to st8.fm/oic-self-service can check for claims and review claim status online, including some payment details such as issue date, status, and amount. They can also view principal damage information and upload documents for an open claim. All insurance carriers can file an auto claim online on statefarm.com/claims.

CITY OF WAUWATOSA

7725 W. North Avenue
Wauwatosa, WI 53213

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: State Farm Mutual Auto Insurance Company a/s/o Dolores Neuendorf
Address: PO Box 106172
Atlanta, GA 30348
Phone: 877 787 8276

Incident/Accident Information

Date: 04/16/2024
Time: 11:05 AM
Place: N 86th St

CIRCUMSTANCES OF CLAIM

In the space below briefly describe the circumstances of your claim. (Attach additional sheets, if necessary.) For auto damages, attach a copy of police report, if any, and a diagram of the accident scene indicating north, south, east or west corners if the accident occurred at an intersection. For bodily injury, indicate nature of injury, whether or not medical attention was given and the name of the treatment provider. Identify any witnesses to the incident/accident.

Your driver is liable for improper lookout.

Signed: Rebeca Thomsen

Date: 07/29/2024

CLAIM

NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Circumstances of Claim you may file a claim with the City at any time consistent with the applicable statute of limitations. However, in order for the City to formally accept or deny your claim at this time, the following claim must be completed and signed.

The undersigned hereby makes a claim against the City arising out of the circumstances described above in the amount of \$ 6,145.02.

To process this claim it is necessary to detail all damages being sought.

Signed: Rebeca Thomsen
Digitally signed by Rebeca Thomsen
Date: 2024.07.29 11:25:59 -05'00'

Date: 07/29/2024

Address: PO Box 106172 Atlanta GA 30348



RBZ00070

State Farm Mutual Automobile Insurance Company

Auto Payments by Participant/COL

Route To: Rebeca Thomsen

BASIC CLAIM INFORMATION

Claim Number: 49-66F1-75R

Date of Loss: 04-16-2024

Policy Number: 2810-620-49N

Named Insured: NEUNDODRF, DOLORES

Named Insured(s) / 400 - COLL

C denotes consolidated payment

E denotes EFT payment

P previously converted payment from CAT/CMR

<u>Payment Number</u>	<u>Issued Date</u>	<u>Payee</u>	<u>Payable COL</u>	<u>Pay Cd</u>	<u>Status</u>	<u>Amount</u>	<u>Auth Id</u>	<u>Rsn Cd</u>
105021845K E	06-07-2024	MANDER COLLISION	400	1	Paid	\$4,342.87	VAEQ8Z	VR
Total:						\$4,342.87		

Named Insured(s) / 501 - RENT

C denotes consolidated payment

E denotes EFT payment

P previously converted payment from CAT/CMR

<u>Payment Number</u>	<u>Issued Date</u>	<u>Payee</u>	<u>Payable COL</u>	<u>Pay Cd</u>	<u>Status</u>	<u>Amount</u>	<u>Auth Id</u>	<u>Rsn Cd</u>
105002446K E	05-23-2024	ENTERPRISE RENT-A-CAR	501	1	Paid	\$802.15	ECSAPY	
Total:						\$802.15		



RBZ000MD
State Farm Mutual Automobile Insurance Company
Auto Rental Bills

Route To: Rebeca Thomsen

BASIC CLAIM INFORMATION

Claim Number: 49-66F1-75R
Date of Loss: 04-16-2024
Policy Number: 2810-620-49N
Named Insured: NEUNDODRF, DOLORES

NEUENDORF, DOLORES

BILL SUMMARY

Bill Information

Invoice Number:	4411D4611BW	Claim Number:	49-66F1-75R
Rental Vendor:	ENTERPRISE RENT-A-CAR	Date of Loss:	04-16-2024
Insured Name:	NEUNDODRF, DOLORES	Received From Renter:	\$246.12
Renter Name:	NEUENDORF, DOLORES	Billed To Others:	
Rental Start Date:	04-29-2024	Amount Due:	\$802.15
Rental End Date:	05-21-2024	Amount Paid To Date:	\$802.15

Current Bill Status

Primary Status

Reviewed

Primary Reason(s)

Secondary Status

Paid

Secondary Reason(s)

Vehicle Information

<u>Vehicle</u>	<u>Rental Start</u>	<u>Rental End</u>	<u>Assnd Class</u>	<u>Appr Class</u>	<u>Make</u>	<u>Model</u>
01	04-29-2024	05-21-2024	MV		CHRY	PACI

Invoice Details

<u>Vehicle</u>	<u>Description</u>	<u>Billed Party</u>	<u>Quantity</u>	<u>Rate</u> <u>(%) (\$)</u>	<u>Percent</u> <u>Covered</u>	<u>Extended</u> <u>Amount</u>
01	Daily Rental Rate	State Farm	22	41.25	80.000	\$726.00
01	Daily Rental Rate	Renter	22	41.25	20.000	\$181.50
01	Daily Rental Rate	Renter	1	41.25	100.000	\$41.25
	Sales Tax	State Farm	743.42	7.90	0.000	\$58.73
	Sales Tax	Renter	228.10	7.90	0.000	\$18.02
	Veh Licensing/Registration Fee	State Farm	22	0.99	80.000	\$17.42
	Veh Licensing/Registration Fee	Renter	1	0.99	100.000	\$0.99
	Veh Licensing/Registration Fee	Renter	22	0.99	20.000	\$4.36

Subtotal Less Taxes : \$948.75
Total Taxes : \$99.52

Received From Renter : \$246.12
Amount Due From State Farm : \$802.15
Total Amount Due : \$1,048.27

Date: 07-30-2024

Page 1

STATE FARM CONFIDENTIAL INFORMATION
Distribution on a Business Need to Know Basis Only

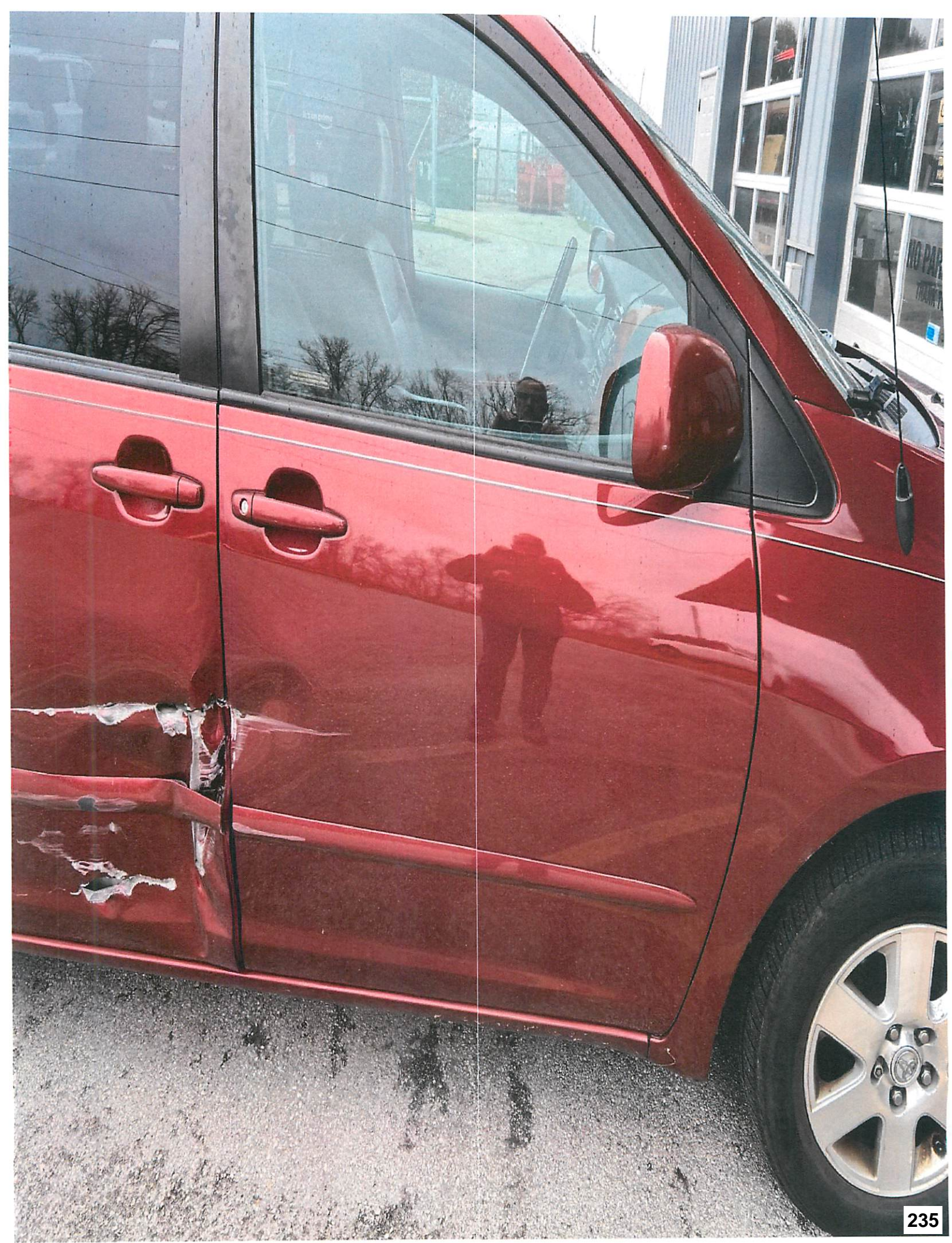
230











**INFORMATION
S ET LE CHARGEMENT**

NT : 2 REAR
NT : 5 ARRIERE : 5

ver exceed 510kg or 1120lbs.
dépasser 510kg ou 1120lb.

SEE OWNER'S
MANUAL FOR
ADDITIONAL
INFORMATION
VOIR LE MANUEL DE
L'USAGER POUR
PLUS DE
RENSEIGNEMENTS

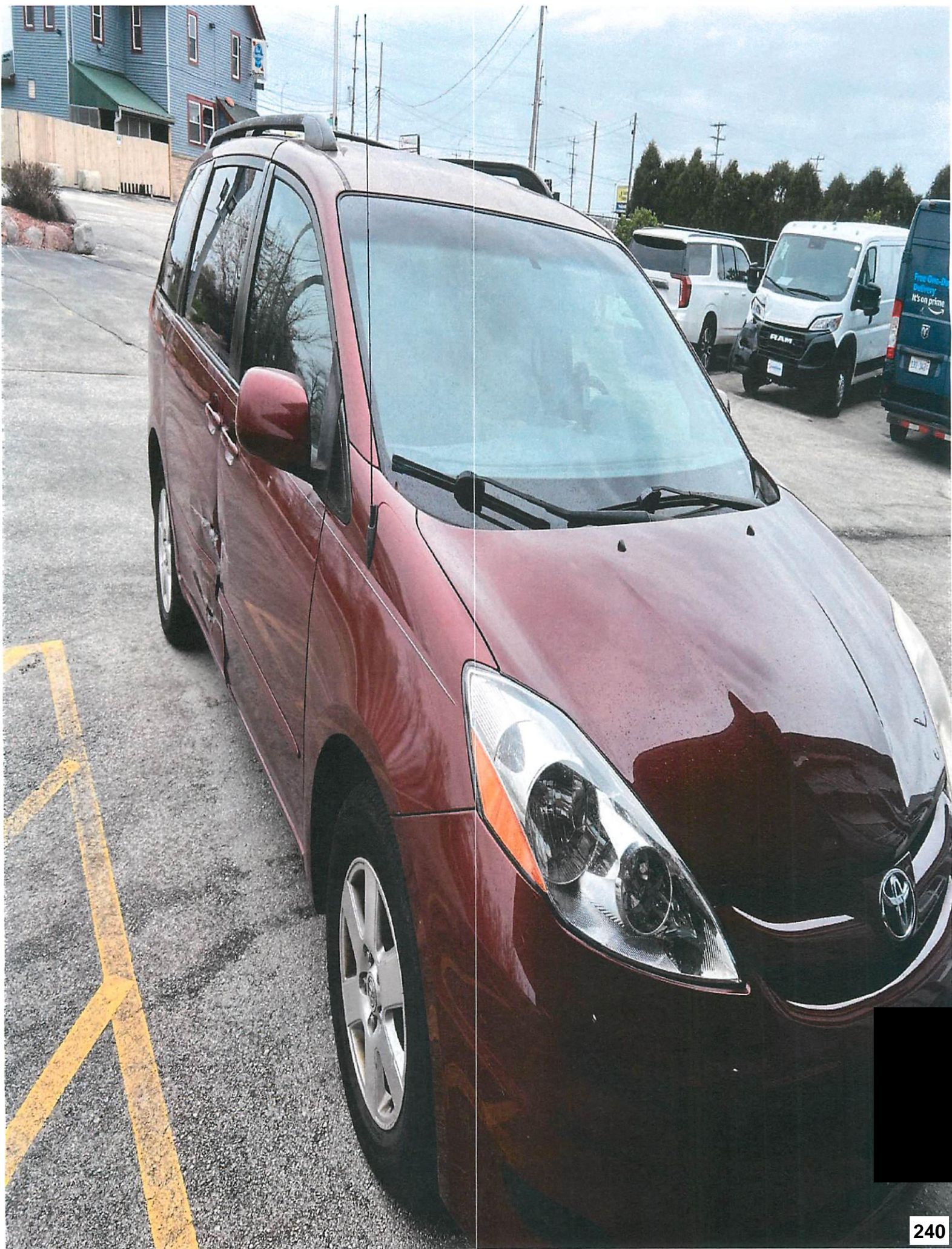
04C7V 47296

MFD. BY: TOYOTA MOTOR MANUFACTURING, INDIANA, INC. 09/08
GVWR: 2580KG (5690LB)
GAWR: FRT. 1290KG (2845LB) WITH P215/65R16 TIRES,
16X6.5JJ RIMS, AT 240KPA (35PSI) COLD.
RR. 1290KG (2845LB) WITH P215/65R16 TIRES,
16X6.5JJ RIMS, AT 240KPA (35PSI) COLD.
THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR
VEHICLE SAFETY AND THEFT PREVENTION STANDARDS IN EFFECT ON
THE DATE OF MANUFACTURE SHOWN ABOVE.
5TDZK22C09S245685 MPV
C/TR: 3Q3/LB12 GSL20L-PFAQKA
A/TM: -01A/U151E MADE IN U.S.A. 611 A











For tips on ordering visit:
statetips.lexisnexisrisk.com

For Customer Support refer to the appropriate platform below:

Police Records Retrieval
800-934-9698
PoliceRecords.support@lexisnexisrisk.com

Accurint for Insurance
866-277-8407
Accurint.support@lexisnexisrisk.com

PAGE COUNT: 7

CLIENT: 6625
DIVISION:
ADJUSTER: VAF6UW
CLAIM: 4966F175R

TRANSACTION #: 2535216314
DATE: 2024-05-13 17:53:42.0

DATE OF LOSS: 04/16/2024 TIME OF LOSS: 0:0:0
STREET: N 86TH ST
CITY: WAUWATOSA
COUNTY: MILWAUKEE
STATE: WI

INVESTIGATING AGENCY: WAUWATOSA PD
REPORT NUMBER: 24-010867
REPORT TYPE: AUTOACCIDENT
PARTY1: DOLORES E NEUNDODRF
PARTY2:
PARTY3:

CAR: SIENNA MAKE: TOYOTA YEAR: 2009
TAG:

ADDITIONAL INFO:

NOTE: DOC # 1RL197RB79

THANK YOU FOR YOUR ORDER!

1RL197RB79
24-010867

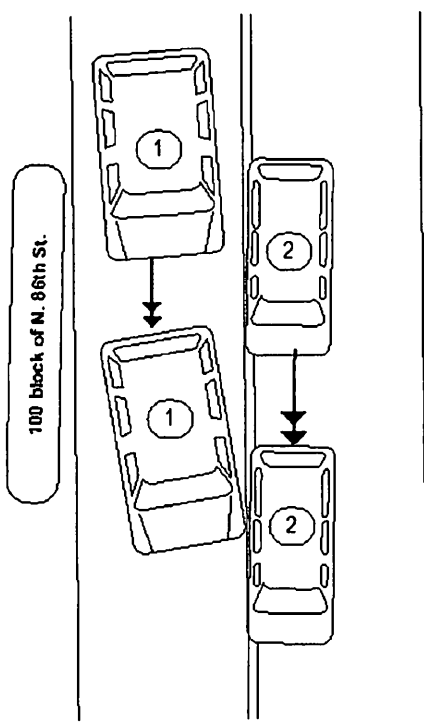
WISCONSIN MOTOR VEHICLE CRASH REPORT

WAUWATOSA POLICE DEPARTMENT
1700 NORTH 116TH STREET
WAUWATOSA, WI 53226
(414) 471-8430

1RL197RB79

Document Number Override		Primary Crash Document #		Agency Crash Number		Investigating Officer/Deputy OFFICER CASSANDRA SANTANA	
Crash Date 04/16/2024		Crash Time 11:05 AM		Date Arrived 04/16/2024		Time Arrived 11:42 AM	
Date Notified 04/16/2024		Time Notified 11:34 AM		Total Units 02		Total Injured 00	Total Killed 00
On Emergency	Hit and Run	Lane Closure	Work Zone	Trailer or Towed		Reporting Threshold	
Government Property	Active School Zone	School Bus Related NO		Tags			
✓ Reportable	Crash Type DT4000 (STANDARD CRASH)			Amended		Secondary Crash	

Description

<p>Diagram</p> <p>Not drawn to scale. Vehicle placement is approximate.</p> 	Reconstruction By
	Photos By
	Additional Information NONE

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

UNIT 1 WHICH IS A CITY GARBAGE TRUCK, WAS SLIGHTLY CANTED IN THE SOUTHBOUND LANES COLLECTING TRASH WHEN UNIT 2 ATTEMPT TO GO AROUND UNIT 1. UNIT 1 MOVED UP WHICH PUT THE TRUCK FURTHER INTO THE LANE UNIT 2 WAS PASSING ON CAUSING UNIT 1 TO STRICK UNIT 2 IN THE CENTER OF THE VEHICLE.

UNIT 1 DRIVER STATED THAT HE WAS IN THE STREET WITH HIS LIGHTS ON COLLECTING THE TRASH. UNIT 1 STATED THAT HE WAS SLIGHTLY CANTER INTO THE STREET. AS HE WAS MOVING TO THE NEXT TRASH CAN THE TRUCK SLIGHTLY WENT FURTHER INTO THE OTHER LANE WHICH CAUSED HIM TO STRICK UNIT 2 AS SHE WAS ATTEMPTING TO PASS.

UNIT 2 STATED THAT SHE SAW THE GARBAGE TRUCK IN THE ROAD AND ATTEMPTED TO GO AROUND IT TO GET THROUGH THE STREET, AS SHE WAS PASSING UNIT 1 STRUCK THE PASSENGER MIDDLE PORTION OF HER VEHICLE.

NO INJURIES WERE REPORTED BY EITHER DRIVER.

1RL197RB79
24-010867

WISCONSIN MOTOR VEHICLE CRASH REPORT

WAUWATOSA POLICE DEPARTMENT
1700 NORTH 116TH STREET
WAUWATOSA, WI 53226
(414) 471-8430

Location

ON N 86TH ST 332 FT S OF RAVENSWOOD CIR IN THE CITY OF WAUWATOSA IN MILWAUKEE COUNTY	Latitude 43.03332281	Longitude -88.019495245
	X Coordinate 416947.21875	Y Coordinate 4765019.5
	Structure Type NO STRUCTURE	

Crash Scene

First Harmful Event MOTOR VEH IN TRANSPORT		First Harmful Event Location ON ROADWAY	
Manner of Collision 07 - SIDESWIPE/SAME DIRECTION		Light Condition DAYLIGHT	
Road Surface Condition(s) DRY		Roadway Factor(s) NONE	
Environment Factor(s) NONE			
Weather Condition(s) CLEAR			
Animal Type		Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY		Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land		Access Control NO CONTROL	Special Study
Within Interchange Area NO	Junction Location NON-JUNCTION	Intersection Type NOT AN INTERSECTION	

Unit Summary

UNIT 01	Unit Status IN TRANSIT		Vehicle Operating As Classification B CLASS		Unit Type TRUCK	
	Vehicle Type STRAIGHT TRUCK (INSERT TRUCK)				Operating As Endorsements	
	Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0	
	Insurance? YES	Direction Of Travel SOUTHBOUND	Pre Crash Tire Mark	Speed Limit 25	Total Lanes 2	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE	
	Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO	
	Surface Type BLACKTOP (BITUMINOUS)		Road Curvature STRAIGHT		Road Grade LEVEL	
	Truck Bus or HazMat TRUCK OR TRUCK COMBINATION > 10,000LBS GVWR/GCWR					

Vehicle

UNIT VEHICLE 01	License Plate Number [REDACTED]		Plate Type MUN - MUNICIPAL	St WI	Country of Issuance UNITED STATES	
	Vehicle Identification Number [REDACTED]		Make PETERBILT MOTORS CO	Year 2022	Model 520	
	Color WHI - WHITE		Body Style TK - TRUCK		Bus Use	
	Initial Contact Point 11 - LEFT FRONT CORNER		Vehicle Damage 11 - LEFT FRONT CORNER			
	Extent Of Damage MINOR DAMAGE					



1RL197RB79

24-010867

WISCONSIN MOTOR VEHICLE CRASH REPORT

WAUWATOSA POLICE DEPARTMENT
1700 NORTH 116TH STREET
WAUWATOSA, WI 53226
(414) 471-8430

UNIT VEHICLE	Towed Due To Damage NOT TOWED		Vehicle Removed By	
	What Driver Was Doing GOING STRAIGHT		Vehicle Factors	
	Driver Prior Action Other		NOT APPLICABLE	
	Driver Actions LOOKED BUT DID NOT SEE			
01	01	Owner Name CITY OF WAUWATOSA		Owner Address 7725 W NORTH AVE WAUWATOSA, WI 53213 , US
Sequence Of Events				
UNIT	01	Event MOTOR VEH IN TRANSPORT		
	02	Event		
	03	Event		
	04	Event		
UNIT	Policy Holder			
	Insurance Company SELF-INSURED		Government CITY OF WAUWATOSA	
UNIT INDIVIDUAL	Individual			
	Driver [REDACTED]		Citations Issued 0	Sex MALE
	Date of Birth [REDACTED]		Race WHITE	
	Address [REDACTED]		Driver License Number [REDACTED] STATE: WISCONSIN COUNTRY: UNITED STATES	
01 001	Safety Equipment		On Duty Crash	
	Row 01 - FRONT ROW		Seat Position 07 - LEFT	Safety Equipment SHOULDER & LAP BELT
	Helmet Use		Helmet Compliance	
	Eye Protection		Tint Compliance	
	Injury	Injury Severity NO APPARENT INJURY	Airbag NON DEPLOYED	
	Ejected NOT EJECTED	Ejection Path NOT EJECTED/NOT APPLICABLE		Trapped/Extricated NOT TRAPPED
	Medical Transport NOT TRANSPORTED		EMS Agency Identifier	EMS Run #
	Hospital		Date of Death	Time of Death
	Distracted By Distracted By Source NOT APPLICABLE (NOT DISTRACTED)			
	Distracted By Action NOT DISTRACTED			

1RL197RB79
24-010867

WISCONSIN MOTOR VEHICLE CRASH REPORT

WAUWATOSA POLICE DEPARTMENT
1700 NORTH 116TH STREET
WAUWATOSA, WI 53226
(414) 471-8430

UNIT INDIVIDUAL	01 001	Non Motorist		Striking Unit #	Location	
		Prior Action				
		Action				
		Action Other				
		To/From School				
		Drug & Alcohol		Suspected Alcohol Use NO	Suspected Drug Use NO	
		Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type		Alcohol Test Results
		Drug Test Given TEST NOT GIVEN		Drug Test Type		Drug Test Results
		Drug Type				
		Individual Condition APPEARED NORMAL				
UNIT TRUCK BUS	01 01	Carrier			Source DRIVER	
		<input checked="" type="checkbox"/> Use Vehicle Owner Same as Carrier			Name CITY OF WAUWATOSA USDOT# 1793698	
		Address 7725 W NORTH AVE WAUWATOSA, WI 53213 , US				
		GVWR 10,001-26,000 LBS		Vehicle Configuration SINGLE UNIT TRUCK (3 OR MORE AXLES)		Cargo Body Type DUMP
		US DOT # 1793698		Carrier Type NOT IN COMMERCE/GOVERNMENT		Permitted Load LONG TRUCK
		OS/OW Load	WI Permit Number	Permitted Vehicle On Permitted Route	Escort Vehicle Required By Permit	Escort Vehicle Present
		Measured Height		Measured Length	Measured Width	Measured Weight


Unit Summary

UNIT 02	Unit Status IN TRANSIT		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE	
	Vehicle Type PASSENGER CAR				Operating As Endorsements	
	Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0	
	Insurance? YES	Direction Of Travel SOUTHBOUND	Pre CrashTire Mark	Speed Limit 25	Total Lanes 2	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE	
	Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO	
	Surface Type BLACKTOP (BITUMINOUS)		Road Curvature STRAIGHT		Road Grade LEVEL	

1RL197RB79
24-010867

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WAUWATOSA POLICE DEPARTMENT
1700 NORTH 116TH STREET
WAUWATOSA, WI 53226
(414) 471-8430

		Truck Bus or HazMat NO			
Vehicle					
02	02	License Plate Number	Plate Type AUT - AUTOMOBILE	St WI	Country of Issuance UNITED STATES
		Vehicle Identification Number	Make TOYOTA	Year 2009	Model NO DATA FO
UNIT	VEHICLE	Color RED - RED	Body Style VN - VAN	Bus Use	
		Initial Contact Point 03 - RIGHT SIDE MIDDLE	Vehicle Damage 03 - RIGHT SIDE MIDDLE		
		Extent Of Damage FUNCTIONAL DAMAGE			
		Towed Due To Damage NOT TOWED	Vehicle Removed By		
		What Driver Was Doing GOING STRAIGHT	Vehicle Factors		
		Driver Prior Action Other	NOT APPLICABLE		
UNIT	VEHICLE	Driver Actions NO CONTRIBUTING ACTION			
02	02	Owner Name	Owner Address		
Sequence Of Events					
UNIT	01	Event MOTOR VEH IN TRANSPORT			
	02	Event			
	03	Event			
	04	Event			
UNIT	INDIVIDUAL	Policy Holder			
		Insurance Company STATE-FARM-CLASSIC-INS-CO	Individual DOLORES NEUENDORF		
		Individual			
		Driver DOLORES ELISE NEUENDORF	Citations Issued 0	Sex FEMALE	
			Date of Birth	Race WHITE	
		Address	Driver License Number		
			STATE: WISCONSIN COUNTRY: UNITED STATES		
UNIT	INDIVIDUAL	Safety Equipment		Safety Equipment	
		Row 01 - FRONT ROW	Seat Position 07 - LEFT	SHOULDER & LAP BELT	
		Helmet Use		Helmet Compliance	

WISCONSIN MOTOR VEHICLE CRASH REPORT

WAUWATOSA POLICE DEPARTMENT
1700 NORTH 116TH STREET
WAUWATOSA, WI 53226
(414) 471-8430

02 002	Eye Protection		Tint Compliance	
	Injury	Injury Severity NO APPARENT INJURY		Airbag NON DEPLOYED
		Ejected NOT EJECTED		Ejection Path NOT EJECTED/NOT APPLICABLE
	Medical Transport NOT TRANSPORTED		EMS Agency Identifier	EMS Run #
	Hospital		Date of Death	Time of Death
	Distracted By	Distracted By Source NOT APPLICABLE (NOT DISTRACTED)		
		Distracted By Action NOT DISTRACTED		
	Non Motorist	Striking Unit #	Location	
		Prior Action		
	Action			
02 002	Action Other			To/From School
	Drug & Alcohol	Suspected Alcohol Use NO		Suspected Drug Use NO
		Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type
	Drug Test Given TEST NOT GIVEN		Drug Test Type	Drug Test Results
	Drug Type			
	Individual Condition APPEARED NORMAL			

STATE FARM I NSURANCE COMPAN I ES

AL,AR,KY,LA,WI

Take this initial estimate to the repair facility of your choice. If additional damage is found have the repair facility use the "Request Supplement" link at b2b.statefarm.com. **This is not an email address; it is the site to submit a Supplement** . All supplements must be approved by State Farm.

Claim #: 49-66F1-75R01
Workfile ID: 8ee2e0cc
Rate Table: Default

Supplement of Record 1 Summary

Written By: Jeanne /cxe4, 5/22/2024 8:18:36 AM
Claim Rep: Team, Express, (855) 341-8184 Business

Insured: DOLORES NEUNDODRF Owner Policy #: Claim #: 49-66F1-75R01
Type of Loss: Collision Date of Loss: 04/16/2024 10:30 AM Days to Repair: 0
Point of Impact: 04 Right Qtr Post Deductible: 1000.00

Owner (Insured):
DOLORES NEUNDODRF

Inspection Location:
MANDER COLLISION & GLASS
8722 N GRANVILLE RD
MILWAUKEE, WI 53224
Virtual
(414) 355-6647 Day

Repair Facility:
MANDER COLLISION & GLASS
8733 N GRANVILLE RD
MILWAUKEE, WI 53224
(414) 355-6647 Business

VEHICLE

2009 TOYO Sienna XLE FWD w/7-Passenger Seating 4D VAN 6-3.5L Gasoline MPFI Salsa Red Pearl

VIN: Production Date: 09/2008 Interior Color: Stone
License: Odometer: 141246 Exterior Color: Salsa Red Pearl
State: WI Condition:

TRANSMISSION	Wood Interior Trim	AM Radio	SEATS
Automatic Transmission	CONVENIENCE	FM Radio	Leather Seats
Overdrive	Air Conditioning	Stereo	Heated Seats
POWER	Intermittent Wipers	Search/Seek	3rd Row Seat
Power Steering	Tilt Wheel	Auxiliary Audio Connection	Retractable Seats
Power Brakes	Cruise Control	CD Changer/Stacker	Captain Chairs (2)
Power Windows	Rear Defogger	SAFETY	WHEELS
Power Locks	Keyless Entry	Drivers Side Air Bag	Aluminum/Alloy Wheels
Power Mirrors	Alarm	Passenger Air Bag	Locking Wheels
Heated Mirrors	Message Center	Anti-Lock Brakes (4)	PAINT
Power Driver Seat	Steering Wheel Touch Controls	4 Wheel Disc Brakes	Clear Coat Paint
Power Passenger Seat	Rear Window Wiper	Traction Control	OTHER
DECOR	Telescopic Wheel	Stability Control	California Emissions
Dual Mirrors	Climate Control	Front Side Impact Air Bags	TRUCK
Body Side Moldings	Dual Air Condition	Head/Curtain Air Bags	Power Trunk/Liftgate

Supplement of Record 1 Summary

2009 TOYO Sienna XLE FWD w/7-Passenger Seating 4D VAN 6-3.5L Gasoline MPFI Salsa Red Pearl

Privacy Glass	Dual Power Sliding Doors	Hands Free Device
Console/Storage	Home Link	ROOF
Overhead Console	RADIO	Luggage/Roof Rack

Supplement of Record 1 Summary

2009 TOYO Sienna XLE FWD w/7-Passenger Seating 4D VAN 6-3.5L Gasoline MPFI Salsa Red Pearl

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		ROOF					
2	R&I	RT Drip molding	75551AE010			0.5	
3		PILLARS, ROCKER & FLOOR					
4	* S01 Rpr	RT Ctr plr & rocker	61311AE010		s	<u>5.0</u>	2.0
5		FRONT DOOR					
6	* Rpr	RT Door shell (HSS)	67001AE021			<u>7.7</u>	2.1
7	# Rpr	Feather Prime and Block				0.3	3
8	* Repl	RT Body side mldg CE, LE & XLE dark red	7573108030D0	1	192.76	0.3	<u>0.0</u>
9	R&I	RT Mirror assy w/heated, w/o auto dimmer, w/o memory dark red	87910AE900			0.3	
10	R&I	RT Handle, outside dark red	69211AE020D0			0.5	
11		SIDE LOADING DOOR					
12	* Repl	RCY RT door assy w/o power slide + 25%	240074C	1	306.25	1.7	3.3
13		Overlap Major Adj. Panel					-0.4
14	R&I	RT Surround w/strip stone	6787108021B0			0.5	
15	R&I	RT Window molding front	7570708013			0.3	
16	R&I	RT Window molding rear	7576508012			0.3	
17	Repl	RT Black out tape	75931AE010	1	65.77	0.3	
18	R&I	RT Handle, outside dark red	6921308010D0			0.4	
19	R&I	RT R&I trim panel	6768008160B0			0.4	
20	* R&I	RT Lock assy rear w/o power slide	6933008031			<u>0.4</u>	
21	* R&I	RT Body side mldg CE, LE & XLE dark red NOTE: Replace recycled. Inc. w/door assy	7574108030D0			<u>0.3</u>	
22	# Repl	Clean and Re-tape		1	2.00	0.2	
23	Refn	RT Body side mldg CE, LE & XLE dark red	7574108030D0				0.4
24	S01 Repl	RT Motor power slide control	8562008043	1	548.71	0.8	
25		SIDE PANEL					
26	R&I	RT Glass Toyota w/o antenna green, w/o sunshade	62730AE010			1.0	
27	* S01 Rpr	RT Side panel	61611AE011			<u>3.0</u>	2.7
28		Overlap Major Adj. Panel					-0.4
29	# Rpr	Feather Prime and Block				0.2	3
30	# Refn	Basecoat Reduction					-0.2
31	R&I	RT Trim panel assy XLE & XLE Ltd., 7 passenger stone	62510AE121B0			0.6	
32		REAR LAMPS					
33	R&I	RT Combo lamp assy	81550AE020			0.4	

Supplement of Record 1 Summary

2009 TOYO Sienna XLE FWD w/7-Passenger Seating 4D VAN 6-3.5L Gasoline MPFI Salsa Red Pearl

34	REAR BUMPER				
35		R&I	R&I bumper cover	52159AE900	0.8
36	*	<>	Rpr Bumper cover w/o reverse sensor	52159AE900	<u>0.9</u> 2.6
37			Overlap Major Non-Adj. Panel		-0.2
38			Clear Coat		2.5
39	#		Rpr Feather Prime and Block		0.1 3
40	#		Refn Basecoat Reduction		-0.1
41	MISCELLANEOUS OPERATIONS				
42	*		Repl Cover car/bag	1 5.00	0.2
43	#	S01	Rpr Color Tint		0.5
44	#		Refn Corrosion Protection		0.2
45	#	S01	Rpr Pre-repair Scan		0.5 M
46	#	S01	Rpr Post-repair Scan		0.5 M
47	#	S01	Repl Pinstripes - Tape	1 15.00	0.5
48	#	S01	Cavity Wax	1 25.00	0.5
49	OTHER CHARGES				
50	#		E.P.C.	1 5.00	
SUBTOTALS				1,165.49	29.4 15.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,160.49
Body Labor	27.8 hrs @	\$ 68.00 /hr	1,890.40
Paint Labor	15.0 hrs @	\$ 68.00 /hr	1,020.00
Mechanical Labor	1.0 hrs @	\$ 115.00 /hr	115.00
Feather Prime and Block	0.6 hrs @	\$ 68.00 /hr	40.80
Paint Supplies	15.0 hrs @	\$ 48.00 /hr	720.00
Other Charges			5.00
Subtotal			4,951.69
Sales Tax	\$ 4,951.69 @	7.9000 %	391.18
Total Cost of Repairs			5,342.87
Deductible			1,000.00
Total Adjustments			1,000.00
Net Cost of Repairs			4,342.87

Supplement of Record 1 Summary

2009 TOYO Sienna XLE FWD w/7-Passenger Seating 4D VAN 6-3.5L Gasoline MPFI Salsa Red Pearl

For more information regarding State Farm's promise of satisfaction relating to new non-original equipment manufacturer (non-OEM) and recycled parts, please visit: <http://st8.fm/7X4> or QR code.



Register online to check the status of your claim and stay connected with State Farm®. To register, go to <http://www.statefarm.com/> and select Check the Status of a Claim. If you are already registered, thank you!

Supplement of Record 1 Summary

2009 TOYO Sienna XLE FWD w/7-Passenger Seating 4D VAN 6-3.5L Gasoline MPFI Salsa Red Pearl

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Changed Items							
24	*	Rpr RT Side panel	61611AE011			-2.3	-2.7
27	*	S01 Rpr RT Side panel	61611AE011			3.0	2.7
Deleted Items							
40	#	Subl Paint Stripe		1	-125.00	T	
Added Items							
3		PILLARS, ROCKER & FLOOR					
4	*	S01 Rpr RT Ctr plr & rocker	61311AE010			5.0	2.0
24		S01 Repl RT Motor power slide control	8562008043	1	548.71	0.8	
43	#	S01 Rpr Color Tint					0.5
45	#	S01 Rpr Pre-repair Scan				0.5	M
46	#	S01 Rpr Post-repair Scan				0.5	M
47	#	S01 Repl Pinstripes - Tape		1	15.00	0.5	
48	#	S01 Cavity Wax		1	25.00	0.5	
SUBTOTALS					463.71	8.5	2.5

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			588.71
Body Labor	7.5 hrs @	\$ 68.00 /hr	510.00
Paint Labor	2.5 hrs @	\$ 68.00 /hr	170.00
Mechanical Labor	1.0 hrs @	\$ 115.00 /hr	115.00
Paint Supplies	2.5 hrs @	\$ 48.00 /hr	120.00
Miscellaneous			-125.00
Subtotal			1,378.71
Sales Tax	\$ 1,378.71 @	7.9000 %	108.92
Additional Supplement Taxes			-0.01
Total Supplement Amount			1,487.62
NET COST OF SUPPLEMENT			1,487.62

Supplement of Record 1 Summary

2009 TOYO Sienna XLE FWD w/7-Passenger Seating 4D VAN 6-3.5L Gasoline MPFI Salsa Red Pearl

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	3,855.25	Jeanne / cxe4
Supplement S01	1,487.62	Jeanne / cxe4
Workfile Total:	\$ 5,342.87	
TOTAL ADJUSTMENTS:	\$ 1,000.00	
NET COST OF REPAIRS:	\$ 4,342.87	

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.

Supplement of Record 1 Summary

2009 TOYO Sienna XLE FWD w/7-Passenger Seating 4D VAN 6-3.5L Gasoline MPFI Salsa Red Pearl

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 AEM8530, CCC Data Date 05/01/2024, 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. 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. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services 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.

Supplement of Record 1 Summary

2009 TOYO Sienna XLE FWD w/7-Passenger Seating 4D VAN 6-3.5L Gasoline MPFI Salsa Red Pearl

******* INSURANCE COMPANY DISCLOSURES AND CUSTOMER NOTIFICATIONS*******

THE FOLLOWING DISCLOSURE APPLIES TO THOSE PARTS IDENTIFIED AS NON-OEM ON THE ESTIMATE:

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.

Supplement of Record 1 Summary

2009 TOYO Sienna XLE FWD w/7-Passenger Seating 4D VAN 6-3.5L Gasoline MPFI Salsa Red Pearl

ALTERNATE PARTS SUPPLIERS

Line	Supplier	Description	Price
12	Diamond Auto Parts - Team PRP	# 240074C	\$ 245.00
	Sales Number	RCY RT door assy w/o power slide + 25%	
	W 6642 State RD 23	RT SIDE DOOR-IQ - R., POWER SLIDING, W/O SUNSHADE	
	Fond Du Lac WI 54937		
	(920) 922-7731		

RECEIVED

AUG 20 2024

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Francine Smith

Address:

Phone:

Email:

Incident/Accident Information

Date: July 12, 2024

Time: Approx. 4:00 pm

Place: West Watertown Plank Rd.
109~~th~~ thru 113th West

Wauwatosa
City Attorney's Office

CIRCUMSTANCES OF CLAIM

In the space below briefly describe the circumstances of your claim. (Attach additional sheets, if necessary.)
For auto damages, attach a copy of police report, if any, and a diagram of the accident scene indicating north, south, east or west corners if the accident occurred at an intersection. For bodily injury, indicate nature of injury, whether or not medical attention was given and the name of the treatment provider. Identify any witnesses to the incident/accident.

See Attached E-mail including Photos
of road & tire damages. And copies
of invoices for Towing and Replaced
Tire.

Signed: Francine Smith

Date: Aug. 15, 2024

CLAIM

NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Circumstances of Claim you may file a claim with the City at any time consistent with the applicable statute of limitations. However, in order for the City to formally accept or deny your claim at this time, the following claim must be completed and signed.

The undersigned hereby makes a claim against the City arising out of the circumstances described above in the amount of \$ 335.90.

To process this claim it is necessary to detail all damages being sought.

Signed: Francine Smith

Date: Aug. 15, 2024

Address:

Fwd: Potholes on WEST WATERTOWN PLANK ROAD

From: fran smith [REDACTED]
To: [REDACTED]
Date: Tuesday, August 13, 2024 at 05:33 PM CDT

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: July 15, 2024 at 12:48:36 AM CDT
To: [REDACTED]
Subject: Fwd: Potholes on WEST WATERTOWN PLANK ROAD

----- Forwarded message -----
From: [REDACTED]
Date: Mon, Jul 15, 2024 at 12:23 AM
Subject: Potholes on WEST WATERTOWN PLANK ROAD
To: <dpw@wauwatosa.net>

I'm seeking reimbursement for damages I incurred, while driving on Watertown Plank Road, between 108th Street and 112th Street. The road has been covered with potholes for at least the three years of my residency, and at times, I've gone out of my way to avoid driving the obstacle course!! Or in this case, the drive was akin to trying to avoid "LAND MINES"!

I'm also lodging a formal complaint and requesting the road gets repaired. Given my Health Concerns, going out of my way to get to and from DOCTORS, etc., can't be an option!

I'm submitting photos, and look forward to hearing from you soon.
Thank you very much,
Francine Smith
[REDACTED]

Fwd: Potholes on WEST WATERTOWN PLANK ROAD

From: [REDACTED]
To: [REDACTED]
Date: Tuesday, August 13, 2024 at 05:33 PM CDT

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: Tue, 13, 2024 at 5:33 PM EDT
To: [REDACTED]
Subject: Fwd: Potholes on WEST WATERTOWN PLANK ROAD

Forwarded message
From: [REDACTED]
Date: Mon, Jul 15, 2024 at 12:23 AM
Subject: Potholes on WEST WATERTOWN PLANK ROAD
To: <gaw@waupaca.net>

I'm seeking reimbursement for damages I incurred, while driving on Watertown Plank Road, between 108th Street and 112th Street. The road has been covered with potholes for at least the three years of my residency, and at times, I've gone out of my way to avoid driving the obstacle course!! Or in this case, the drive was akin to trying to avoid "LAND MINES"!

I'm also lodging a formal complaint and requesting the road gets repaired. Given my Health Concerns, going out of my way to get to and from DOCTORS, etc., can't be an option!

I'm submitting photos, and look forward to hearing from you soon.
Thank you very much,
Erinone Smith
[REDACTED]





Vehicle in Distress? **DON'T GUESS!**

Call ...

EXPRESS

TOWING & RECOVERY INC.

262 547-0911

508 Bluemound Rd. Waukesha, WI 53188

www.expresstowing0911.com

Inv.# 88058

R.O.# 3386

P.O.# _____

12:50 A.M. / P.M.
SUN

Date 7 / 14 / 24 Truck # 220 Driver Cody Simon

Name Fransen Smith

Year 23 Make Kia Model Rio Color white

License Plate Number [REDACTED] Mileage 79098

VIN# [REDACTED]

Towed From 1535, Rivers Bend

Towed To Firestone Burleigh

Authority Owner Keys ①

Owner's Name Fransen Smith

Address [REDACTED]

Phone [REDACTED]

Released To _____

CASH		CHECK		CREDIT CARD		CHARGE
10/46	10/50	10/55	10/99	O.A.R.	TOW / FLATBED	125 00
<u>Acth-014063</u>					Mileage	15 00
					# Day @	Storage
					Service / Winch	
					2nd Tow	
					Advance Charges	
					Fuel Surcharge	
					Pre-existing Damage:	Sub-Total
						140 00
						Sales Tax
						7 00
						TOTAL
						147 00

NOT RESPONSIBLE FOR ANY DAMAGE DONE TO VEHICLES WHILE BEING TOWED UNLESS NEGLIGENCE CAN BE PROVEN. NOT RESPONSIBLE FOR TRAILER HITCHES, FOG LAMPS OR OTHER NON-FACTORY EQUIPMENT.



www.FirestoneCompleteAutoCare.com

Cust Status: Drop Off

Appt: Yes

FINAL INVOICE

WAUWATOSA - 12300 W BURLEIGH ST, WAUWATOSA, WI. 53222-3123 - 414.771.3160

Service Advisor: 3 WILLIAM

Wheel Lock:

Technician: 40 ANIBAL

Customer Details:

Alt. Auth. Name & Phone:

Vehicle Details:

SMITH, FRANCINE

N/A

2022 KIA NIRO LX

1.6L L4 FI FULL HYBRID EV-GAS (FHEV)

VIN #:

LIC #:

MILEAGE: 29,898

Description	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Job Total
COURTESY CHECK	03				
Battery Test Results Your battery is measuring within the manufacturer's specification for required CCA. Your battery has sufficient power and should reliably start the vehicle. You're recommended to have your battery tested after 90 days.					
COURTESY CHECK	7046930 40TS	1	N/C	N/C	
FIRESTONE TIRE PACKAGE	1,2 03				176.15
008248 FIREHAWK AS V2 BL 225/45R18 XL95W 50,000 Mile Limited Warranty	008248 40TN	1	175.99	175.99	
DOT# 1RB4FFHA13623					
TIRE-DISC \$20 INSTANT Off FS Firehawk or Destination	7077179 40TN	-1	20.00	-20.00	
NEW TIRE WHEEL BALANCE LABOR	7013632 40TS	1	12.99	12.99	
TPMS VALVE SERVICE KIT LABOR	7008190 40TS	1	3.17	3.17	
SCRAP TIRE RECYCLING FEE	7075078 40TN	1	4.00	4.00	
LOW PROFILE TIRE INSTALLATION	7006472 40TS	1	N/C	N/C	
Donation	03				1.00
BOYS AND GIRLS CLUBS OF AMERICA	7013276 40NN	1	1.00	1.00	

All parts are new unless otherwise specified.

Payment History:

Visa 0221 188.90 614180 Sale

MID: 222220328380

Term: 0003 Card Inserted

AID: A0000000031010

PIN NOT VERIFIED

Total Tendered 188.90

Summary:

Parts	156.99
Labor	20.16
Shop Supplies	1.29
Sub-Total	178.44
Tax (5.90%)	10.46
Total	\$188.90

I acknowledge notice and oral approval of a change in the original estimated price.

Revision History:	Rev Amt
1) 07/14/2024 03:21PM	24.41 SMITH, FRANCINE
2) 07/14/2024 03:41PM	-21.18 SMITH, FRANCINE

Signature or Initials

Information on tire warranty, maintenance, and safety can be located at
<https://www.firestonecompleteautocare.com/tires/warranty-options/>
or by calling toll free 800-847-3272 to obtain a free printed copy

Information on service warranty, maintenance, and safety can be located at
<https://www.firestonecompleteautocare.com/maintain/service-warranty-options/>



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1236

Agenda Date: 9/24/2024

Agenda #: 1.

Resolution approving a Conditional Use Permit in the Neighborhood/Village Trade and North Avenue Overlay (C1/NOR) District at 6933 W. North Avenue for an eating establishment, Joanna Domagala, Kolbrook, applicant

WHEREAS Joanna Domagala, Kolbrook, applied for a Conditional Use Permit in the Neighborhood/Village Trade and North Avenue Overlay (C1/NOR) District at 6330 W. North Avenue for an eating establishment, and;

WHEREAS, this request was reviewed and recommended by the City Plan Commission to be necessary for the public convenience at that location; located and proposed to be operated in such manner which will protect the public health, safety, and welfare; and was found to be compatible with surrounding uses;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants a Conditional Use Permit to Joanna Domagala, Kolbrook, subject to:

1. Hours of operation 10:00 am to 11:00 pm.
2. If complaints are received regarding late night disturbances, noise, etc., the applicant must take corrective action to resolve those issues to the satisfaction of the Planning Manager. This includes but is not limited to modified business operating hours, operations, etc.
3. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
4. Applicant shall obtain applicable building permits. Final Occupancy inspection and approval required prior to occupancy.
5. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect one year after it is approved by the Common Council, unless a building permit has been issued (if required); the use or structure has been lawfully established; or unless a different lapse of approval period or point of expiration has been expressly established by the Common Council.
6. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1237

Agenda Date: 9/24/2024

Agenda #: 2.

Resolution approving a Conditional Use Permit in the Neighborhood Village/Trade (C1) District at 7433 Blanchard Street to establish a two-unit house, Kathleen Sheeley, applicant

WHEREAS Kathleen Sheeley applied for a Conditional Use Permit in the Neighborhood Village/Trade (C1) District at 7433 Blanchard Street to establish a two-unit house, and;

WHEREAS, this request was reviewed and recommended by the City Plan Commission to be necessary for the public convenience at that location; located and proposed to be operated in such manner which will protect the public health, safety, and welfare; and was found to be compatible with surrounding uses;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants a Conditional Use Permit to Kathleen Sheeley subject to:

1. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
2. Final Occupancy inspection and approval required prior to occupancy.
3. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect one year after it is approved by the Common Council, unless a building permit has been issued (if required); the use or structure has been lawfully established; or unless a different lapse of approval period or point of expiration has been expressly established by the Common Council.
4. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1238

Agenda Date: 9/24/2024

Agenda #: 3.

Resolution approving a Conditional Use Permit in the Special Purpose - Institutions (SP-INS) District at 1215 Dewey Avenue for an adult day care, Lisa Jamila-Wuerth of Down Syndrome Association of Wisconsin (DSAW), applicant

WHEREAS Lisa Jamila-Wuerth of Down Syndrome Association of Wisconsin (DSAW), applied for a Conditional Use Permit in the Special Purpose - Institutions (SP-INS) District at 1215 Dewey Avenue for an adult day care, and;

WHEREAS, this request was reviewed and recommended by the City Plan Commission to be necessary for the public convenience at that location; located and proposed to be operated in such manner which will protect the public health, safety, and welfare; and was found to be compatible with surrounding uses;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants a Conditional Use Permit to Lisa Jamila-Wuerth of Down Syndrome Association of Wisconsin (DSAW), subject to:

1. Hours of operation Monday through Friday, from 8:00 am to 6:00 pm with periodic evenings and weekends for special events and open houses.
2. Final occupancy inspection and approval required prior to occupancy.
3. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
4. If parking lot improvements are needed to accommodate ADA parking, a site plan/parking lot permit must be approved by the Engineering Department prior to any work done in the parking lot.
5. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect one year after it is approved by the Common Council, unless a building permit has been issued (if required); the use or structure has been lawfully established; or unless a different lapse of approval period or point of expiration has been expressly established by the Common Council.
6. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1239

Agenda Date: 9/24/2024

Agenda #: 4.

Resolution approving a Land Division via Certified Survey Map at 11135 W. Burleigh Street, Architects Partnership LTD, applicant

BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin that permission be and the same is hereby granted to Architects Partnership LTD, for a Land Division via Certified Survey Map at 11135 W. Burleigh Street. The parcel location is described as follows:

A redivision of Lot 1 of Certified Survey Map No. 8583 being a part of the Northeast 1/4 of the Northeast 1/4 of Section 18, Town 7 North, Range 21 East in the City of Wauwatosa, Milwaukee County, Wisconsin.

All in accordance with the application attached hereto and made a part of this resolution, in compliance with Section 17.02.070 of the Code of the City of Wauwatosa and subject to the following conditions:

1. Any technical corrections as identified by the Register of Deeds.
2. Addressing all comments identified by the Engineering Division in the staff comments section of September 9, 2024 Plan Commission report.
3. Approval from the Board of Public Works to allow a parking lot to cross lot lines.
4. Execution and recording of access easements prior to final occupancy.
5. Per State Statute 236.34 (2), the CSM is to be recorded within 12 months of the Common Council approval.

By: Plan Commission

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1355

Agenda Date: 9/24/2024

Agenda #: 1.

Resolution approving the installation of stop signs on the Garfield Avenue approaches to 118th Street

WHEREAS, the City of Wauwatosa has adopted a policy that follows national standards related to the installation of yield and stop signs and a resident requested stop signs be installed at the uncontrolled intersection of 118th Street intersection with Garfield Avenue;

WHEREAS, 90 day trial period was completed to determine if the stop signs should remain permanently.

BE IT RESOLVED, by the Common Council of the City of Wauwatosa, THAT the Official Stop Sign Map under Section 11.16.025 of the Code of the City of Wauwatosa is hereby amended to add stop signs on North 118th street northbound and southbound, at Garfield Avenue.

By: Transportation Affairs Committee

Recommendation: Approve 8-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1357

Agenda Date: 9/24/2024

Agenda #: 2.

Resolution approving the installation of stop signs on the Clarke Street approaches to 117th Street

WHEREAS, a resident requested stop signs be installed at the uncontrolled intersection of North 117th Street at Clarke Street; and

WHEREAS, 90 day trial period was completed to determine if the stop signs should remain permanently.

BE IT RESOLVED, by the Common Council of the City of Wauwatosa, THAT the Official Stop Sign Map under Section 11.16.025 of the Code of the City of Wauwatosa is hereby amended to add stop signs on North 117th Street, northbound and southbound, at Clarke Street.

By: Transportation Affairs Committee

Recommendation: Approve 8-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1356

Agenda Date: 9/24/2024

Agenda #: 3.

Ordinance amending Sec. 11.32.080 of the Wauwatosa Municipal Code prohibiting parking from Noon to 9:00 p.m. on the west side of 84th Street from North Avenue to 53-feet north of North Avenue

The Common Council of Wauwatosa do ordain as follows:

Part I. The “North 84th Street - west side” portion of the “Schedules of streets and portions” subsection of the Wauwatosa Code Section 11.32.080 is hereby amended by adding the following:

(ttt) from North Avenue to 53 feet north of North Avenue

Part II. This ordinance shall take effect on and after its date of publication.

By: Transportation Affairs Committee

Recommendation: Adopt 8-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1347

Agenda Date: 9/24/2024

Agenda #: 1.

Resolution approving application for Fireworks User Permit by Bennie Netzley, Hollywood Pyrotechnics, Inc., for the property located at 1401 N. Swan Boulevard, Wisconsin Lutheran College Outdoor Athletic Complex, for the homecoming football game on September 21, 2024 from 6:00 PM - 10:00 PM

WHEREAS, Bennie Netzley, Hollywood Pyrotechnics, Inc., has applied for a fireworks user's permit for the purposes of conducting fireworks displays at 1401 N. Swan Boulevard, Wauwatosa, WI, on September 21, 2024 from 6:00 PM - 10:00 PM; and

WHEREAS, the Government Affairs Committee reviewed the request and recommends approval.

NOW, THEREFORE, BE IT RESOLVED THAT the City Clerk be authorized to issue a firework user's permit to Bennie Netzley, Hollywood Pyrotechnics, Inc., for the purpose of conducting fireworks displays on September 21, 2024 from 6:00 PM - 10:00 PM at 1401 N. Swan Boulevard, subject to all applicable laws and permit conditions, and subject further to all of the following:

1. Receipt by the City Clerk of a signed application and appropriate permit fee.
2. Receipt by the City Attorney of a Hold Harmless Agreement executed by the applicant in favor of the City of Wauwatosa.
3. Receipt by the City Attorney of a Certificate of General Liability Insurance evidencing liability coverage for the fireworks contractor naming the City of Wauwatosa as an additional insured.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1348

Agenda Date: 9/24/2024

Agenda #: 2.

Resolution approving application for Producer Full-Service Retail Sales by Joe Yeado, Gathering Place Brewing Company LLC, for an Unlimited Transfer Full-Service Retail Outlet at the Folk-Toberfest 2024 event located at 1853 N. 75th Street on September 28, 2024 from 4:00 PM - 9:00 PM

WHEREAS, Joe Yeado, Gathering Place Brewing Company LLC, has requested an Unlimited Transfer Full-Service Retail Outlet pursuant to sec. 125.29(7)(d)1. of the Wisconsin Statutes, for the Folk-Toberfest 2024 event located at 1853 N. 75th Street on September 28, 2024 from 4:00 PM - 9:00 PM; and

WHEREAS, the Government Affairs Committee reviewed the request and recommends approval.

NOW, THEREFORE, BE IT RESOLVED THAT the Producer Full-Service Retail Sales requested by Joe Yeado, Gathering Place Brewing Company LLC, is hereby approved for an Unlimited Transfer Full-Service Retail Outlet location at the Folk-Toberfest 2024 event located at 1853 N. 75th Street on September 28, 2024 from 4:00 PM - 9:00 PM.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1349

Agenda Date: 9/24/2024

Agenda #: 3.

Resolution approving application for temporary extension of alcohol licensed premises by Ray's Growler Gallery, 8930 W. North Avenue, for Oktoberfest event on October 6, 2024 from 12:00 PM - 5:00 PM

WHEREAS, Ray's Growler Gallery, 8930 W. North Avenue, has requested a temporary extension of the alcohol licensed premises from 12:00 PM - 5:00 PM for Oktoberfest event on October 6, 2024, to include their parking lot; and

WHEREAS, the Government Affairs Committee reviewed the request and recommends approval.

NOW, THEREFORE, BE IT RESOLVED, that Ray's Growler Gallery LLC, dba Ray's Growler Gallery, 8930 W. North Avenue, the holder of a Class "B" beer and "Class B" liquor license at said location is hereby authorized to temporarily extend their licensed premises, in accordance with the application on file with the City Clerk, for an event October 6, 2024.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1350

Agenda Date: 9/24/2024

Agenda #: 4.

Resolution approving application for appointment of successor agent for the Class “B” beer and “Class B” liquor license for P.F. Chang's China Bistro, Inc. d/b/a P.F. Chang's China Bistro, 2500 N. Mayfair Road, appointing Prince Kuumba

WHEREAS, P.F. Chang's China Bistro, Inc. d/b/a P.F. Chang's China Bistro, 2500 N. Mayfair Road, has appointed Prince Kuumba, as successor agent for the Class “B” beer and “Class B” liquor license for the period ending June 30, 2025; and

WHEREAS, Prince Kuumba meets the qualifications pursuant to Wis. Stat. Sec. §125.04(5); and

WHEREAS, the Government Affairs Committee reviewed the request and recommends approval.

NOW, THEREFORE, BE IT RESOLVED THAT the Common Council of the City of Wauwatosa hereby approves the appointment of Prince Kuumba as Successor Agent for the Class “B” beer and “Class B” liquor license issued to P.F. Chang's China Bistro, Inc. d/b/a P.F. Chang's China Bistro, 2500 N. Mayfair Road, for the license period ending June 30, 2025.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1351

Agenda Date: 9/24/2024

Agenda #: 5.

Resolution approving applications for Special Event Permit and temporary extension of alcohol licensed premises by Paul Hackbarth, Camp Bar Inc., 6600 W. North Avenue, for a Packer Viewing Party event on October 13, 2024 from 11:00 AM - 8:00 PM

WHEREAS, Paul Hackbarth, Camp Bar Inc., 6600 W. North Avenue, has requested a Special Event Permit and a temporary extension of the alcohol licensed premises from 11:00 AM to 8:00 PM for a Packer viewing party event on October 13, 2024; and

WHEREAS, the temporary extension of the alcohol licensed premises will include 66th Street between North Ave and alley behind Camp Bar; and

WHEREAS, the Government Affairs Committee reviewed the request and recommends approval.

NOW, THEREFORE, BE IT RESOLVED, that the Special Event permit requested by Paul Hackbarth, Camp Bar Inc., 6600 W. North Avenue, is hereby approved for the Packer viewing party event from 11:00 AM to 8:00 PM on October 13, 2024.

BE IT FURTHER RESOLVED, that Camp Bar Inc., dba Camp Bar, 6600 W. North Avenue, the holder of a Class "B" beer and Reserve "Class B" liquor license at said location is hereby authorized to temporarily extend their licensed premises, in accordance with the application on file with the City Clerk with the exception of the end time being at 8:00 PM for a special event October 13, 2024.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1352

Agenda Date: 9/24/2024

Agenda #: 6.

Resolution approving application for temporary extension of alcohol licensed premises by Walter's on North, 6930 W. North Avenue, for Oktoberfest event on October 12, 2024 from 12:00 PM - 8:00 PM

WHEREAS, 6930 Bar LLC, dba Walter's on North, 6930 W. North Avenue, has requested a temporary extension of the alcohol licensed premises from 12:00 PM - 8:00 PM for Oktoberfest event on October 12, 2024, to include their parking lot; and

WHEREAS, the Government Affairs Committee reviewed the request and recommends approval.

NOW, THEREFORE, BE IT RESOLVED that 6930 Bar LLC, dba Walter's on North, 6930 W. North Avenue, the holder of a Class "B" beer and "Class B" liquor license at said location is hereby authorized to temporarily extend their licensed premises, in accordance with the application on file with the City Clerk, for an event October 12, 2024.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1353

Agenda Date: 9/24/2024

Agenda #: 7.

Resolution granting a new Retail Class “B” Beer and “Class B” Liquor license to Mex Ave Tosa LLC, dba Mex Ave Tosa, Melissa Escobar - Agent, 11200 W. Burleigh Street, for the period ending June 30, 2025

WHEREAS, Mex Ave Tosa, located at 11200 W. Burleigh Street, Wauwatosa, WI, has applied for a Retail Class “B” Beer and “Class B” Liquor license; and

WHEREAS, the applicant meets the qualifications pursuant to Wis. Stat. Sec. §125.04(5); and

WHEREAS, the Government Affairs Committee reviewed the request and recommends approval.

NOW, THEREFORE, BE IT RESOLVED THAT a Retail Class “B” Beer and “Class B” Liquor license be granted to Mex Ave Tosa LLC, dba Mex Ave Tosa, Melissa Escobar - Agent, located at 11200 W. Burleigh Street, for the period ending June 30, 2025.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1354

Agenda Date: 9/24/2024

Agenda #: 8.

Resolution granting a new Retail Class “A” Beer license to Fortune Wisconsin, LLC d/b/a Empire Fish, 11200 W. Watertown Plank Road, Quinn Eakes - Agent, for the period ending June 30, 2025

WHEREAS, Fortune Wisconsin, LLC d/b/a Empire Fish, 11200 W. Watertown Plank Road, has applied for a Retail Class “A” license; and

WHEREAS, the applicant meets the qualifications pursuant to Wis. Stat. Sec. §125.04(5); and

WHEREAS, the Government Affairs Committee reviewed the request and recommends approval.

NOW, THEREFORE, BE IT RESOLVED THAT a Retail Class “A” Beer license be granted to Fortune Wisconsin, LLC d/b/a Empire Fish, 11200 W. Watertown Plank Road, Quinn Eakes - Agent, for the period ending June 30, 2025.

By: Government Affairs Committee

Recommendation: Approve 5-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1298

Agenda Date: 9/24/2024

Agenda #: 1.

Resolution approving State Municipal Agreements with the Wisconsin Department of Transportation for the Mayfair Road repaving project between Walnut Road and Burleigh Street

WHEREAS, the Department of Transportation (DOT) will be repaving Mayfair Road from Watertown Plank Road to Burleigh Street and construction is anticipated to occur in 2029 or 2030;

WHEREAS, the DOT agreed to the requests provided that the City pay a portion of the sidewalk construction costs with an estimate of \$183,415.00 with funding coming from the Capital Improvement Plan;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that the City may execute the attached State Municipal Agreements relative to the construction and maintenance obligations related to the repaving project of Mayfair Road.

By: Financial Affairs Committee

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1299

Agenda Date: 9/24/2024

Agenda #: 2.

Resolution approving Amendment Number 1 of the State Municipal Agreement with the Wisconsin Department of Transportation for the Blue Mound Road repaving project between 106th Street and 66th Street

WHEREAS, in February 2023, the Common Council authorized resolution R-23-16, which allowed staff to execute a contract to repave Blue Mound Road from 106th street to 66th Street;

WHEREAS since approval, the DOT had updated their construction cost estimate to include the city's share of a multi-use trail along Blue Mound Road between Mayfair Road and 97th street and costs will be split between Wauwatosa and the City of Milwaukee;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that the staff can execute Amendment Number One of the SMA with the DOT for Blue Mound Road.

By: Financial Affairs Committee

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1300

Agenda Date: 9/24/2024

Agenda #: 3.

Resolution approving City cost share under CIP Project #1124 for the Walnut Road Union Pacific Underpass FRA Railroad Crossing Elimination (RCE) Program Track 2 - Project Development Grant

WHEREAS, the Department of Engineering is applying for a grant to study the grade separation and extension of Walnut Road, which will provide safer and more efficient pedestrian, bicycle, and vehicle access along Mayfair Road;

WHEREAS, if the grant application is successful, 80% of the funding would be paid from the Federal Rail Administration and 20%, or \$250,000, from the City of Wauwatosa;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that the portion of the City's funding be approved from the Capital Projects Fund balance for the Walnut Road Union Pacific Underpass FRA Railroad Crossing Elimination (RCE) Program Track 2-Project Development Grant.

By: Financial Affairs Committee

Recommendation: Approve 6-0



Staff Report

File #: 24-1361

Agenda Date: 9/24/2024

Agenda #: 13.

Resolution Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$17,440,000 General Obligation Promissory Notes, Series 2024A

WHEREAS, the Common Council hereby finds and determines that it is necessary, desirable and in the best interest of the City of Wauwatosa, Milwaukee County, Wisconsin (the "City") to raise funds for public purposes, including paying the cost of projects included in the City's Capital Improvement Plan (the "Project");

WHEREAS, the Common Council hereby finds and determines that the Project is within the City's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

WHEREAS, the City is authorized by the provisions of Section 67.12(12), Wisconsin Statutes, to borrow money and issue general obligation promissory notes for such public purposes;

WHEREAS, it is the finding of the Common Council that it is in the best interest of the City to direct its financial advisor, Robert W. Baird & Co. Incorporated ("Baird"), to take the steps necessary for the City to offer and sell general obligation promissory notes designated as "General Obligation Promissory Notes, Series 2024A" (the "Notes") at public sale and to obtain bids for the purchase of the Notes; and

WHEREAS, the City Clerk (in consultation with Baird) is hereby authorized and directed to cause the sale of the Notes to be publicized at such times and in such manner as the City Clerk may determine and to cause copies of a complete Official Notice of Sale and other pertinent data to be forwarded to interested bidders as the City Clerk may determine; and

WHEREAS, in order to facilitate the sale of the Notes in a timely manner, the Common Council hereby finds and determines that it is necessary, desirable and in the best interest of the City to delegate to the Finance Director and the City Attorney (collectively, the "Authorized Officers") the authority to accept on behalf of the City the bid for the Notes that results in the lowest true interest cost for the Notes (the "Proposal") and meets the terms and conditions provided for in this Resolution by executing a certificate in substantially the form attached hereto as Exhibit A and incorporated herein by reference (the "Approving Certificate").

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Authorization and Sale of the Notes; Parameters. For the purpose of paying costs of the Project, the City is authorized to borrow pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of not to exceed SEVENTEEN MILLION FOUR HUNDRED FORTY THOUSAND DOLLARS (\$17,440,000) upon the terms and subject to the conditions set forth in this Resolution. Subject to satisfaction of the condition set forth in Section 15 of this Resolution, the Mayor and City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the financial institution that submitted the Proposal (the "Purchaser") for, on behalf of and in the name of the City, Notes aggregating the principal amount of not to exceed SEVENTEEN MILLION FOUR HUNDRED FORTY THOUSAND DOLLARS (\$17,440,000). The purchase price to be paid to the City for the Notes shall not be less than 100% of the principal amount of the Notes.

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes, Series 2024A"; shall be issued in the aggregate principal amount of up to \$17,440,000; shall be dated as of their date of issuance (which shall not be prior to November 1, 2024); shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall mature or be subject to mandatory redemption on the dates and in the principal amounts set forth below, provided that the principal amount of each maturity or mandatory redemption amount may be increased or decreased by up to \$800,000 per maturity or mandatory redemption amount; that a maturity or mandatory redemption payment may be eliminated if the amount of such maturity or mandatory redemption payment set forth in the schedule below is less than or equal to \$800,000; and that the aggregate principal amount of the Notes shall not exceed \$17,440,000. The schedule below assumes the Notes are issued in the aggregate principal amount of \$17,440,000.

<u>Date</u>	<u>Principal Amount</u>
11-01-2025	\$2,040,000
11-01-2026	1,065,000
11-01-2027	1,125,000
11-01-2028	1,180,000
11-01-2029	1,245,000
11-01-2030	1,325,000
11-01-2031	1,390,000
11-01-2032	1,460,000
11-01-2033	1,535,000
11-01-2034	1,610,000
11-01-2035	445,000
11-01-2036	465,000
11-01-2037	490,000
11-01-2038	510,000
11-01-2039	535,000
11-01-2040	185,000
11-01-2041	195,000
11-01-2042	205,000
11-01-2043	215,000
11-01-2044	220,000

Interest shall be payable semi-annually on May 1 and November 1 of each year commencing on May 1, 2025. The true interest cost on the Notes (computed taking the Purchaser's compensation into account) shall not exceed 4.50%. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

Section 3. Redemption Provisions. The Notes shall not be subject to optional redemption or shall be callable as set forth on the Approving Certificate. If the Proposal specifies that certain of the Notes shall be subject to mandatory redemption, the terms of such mandatory redemption shall be set forth on an attachment to the Approving Certificate labeled as Schedule MRP. Upon the optional redemption of any of the Notes subject to mandatory redemption, the principal amount of such Notes so redeemed shall be credited against the mandatory redemption payments established in the Approving Certificate in such manner as the City shall direct.

Section 4. Form of the Notes. The Notes shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit B and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on

the Notes as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2024 through 2043 for the payments due in the years 2025 through 2044 in the amounts as are sufficient to meet the principal and interest payments when due.

(B) Tax Collection. So long as any part of the principal of or interest on the Notes remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Notes, said tax shall be, from year to year, carried onto the tax roll of the City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Notes when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There shall be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Promissory Notes, Series 2024A" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the City above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a),

Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Notes have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

Section 7. Proceeds of the Notes; Segregated Borrowed Money Fund. The proceeds of the Notes (the "Note Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Notes into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the City and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Notes have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Notes to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the City, charged with the responsibility for issuing the Notes, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Notes to the Purchaser which will permit the conclusion that the Notes are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Notes and the ownership, management and use of the projects will not cause the Notes to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Notes including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Notes) if taking, permitting or omitting to take such action would cause any of the Notes to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Notes to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Notes shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Notes provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Notes and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Execution of the Notes; Closing; Professional Services. The Notes shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a

facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Notes may be imprinted on the Notes in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Notes, at least one of the signatures appearing on each Note shall be a manual signature. In the event that either of the officers whose signatures appear on the Notes shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Notes and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Notes, including but not limited to agreements and contracts for legal, trust, mandatory redemption, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Notes is hereby ratified and approved in all respects.

Section 11. Payment of the Notes; Mandatory Redemption Agent or Fiscal Agent. The principal of and interest on the Notes shall be paid by the Finance Director (the "Fiscal Agent"). If deemed necessary, the City hereby authorizes the Mayor and City Clerk or other appropriate officers of the City to enter into either a mandatory redemption agreement or fiscal agency agreement with a financial institution to be appointed in the Approving Certificate.

Section 12. Persons Treated as Owners; Transfer of Notes. The City shall cause books for the registration and for the transfer of the Notes to be kept by the Fiscal Agent. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

Any Note may be transferred by the registered owner thereof by surrender of the Note at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Note or Notes necessary to effect any such transfer.

Section 13. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Notes (the "Record Date"). Payment of interest on the Notes on any interest payment date shall be made to the registered owners of the Notes as they appear on the registration book of the City at the close of business on the Record Date.

Section 14. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Notes eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the City Clerk or other authorized representative of the City is authorized and directed to execute and deliver to DTC on behalf of the City to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the City Clerk's office.

Section 15. Condition on Issuance and Sale of the Notes. The issuance of the Notes and the sale of the Notes to the Purchaser are subject to approval by the Authorized Officers of (a) the bid for the Notes submitted by the Purchaser and (b) the principal amount, definitive maturities, redemption provisions, interest rates and purchase price for the Notes, which approval shall be evidenced by execution by the Authorized Officers of the Approving

Certificate.

The Notes shall not be issued, sold or delivered until this condition is satisfied. Upon satisfaction of this condition, the Authorized Officers are authorized to execute a Proposal with the Purchaser providing for the sale of the Notes to the Purchaser.

Section 16. Official Statement. The Common Council hereby directs the Authorized Officers to approve the Preliminary Official Statement with respect to the Notes and deem the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by the Authorized Officers or other officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 17. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Notes, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Notes or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Notes).

To the extent required under the Rule, the Mayor and City Clerk, or other officer of the City charged with the responsibility for issuing the Notes, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 18. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in the Record Book.

Section 19. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Notes, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The Mayor and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Mayor and City Clerk including provisions regarding restrictions on investment of Note proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Notes by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Note provided herein.

Section 20. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof.

The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

By: Financial Affairs Committee

Recommendation: Approve 5-0

EXHIBIT A

APPROVING CERTIFICATE

The undersigned Finance Director and City Attorney of the City of Wauwatosa, Milwaukee County, Wisconsin (the "City"), hereby certify that:

1. Resolution. On September 26, 2024, the Common Council of the City adopted a resolution (the "Resolution") authorizing the issuance and establishing parameters for the sale of not to exceed \$17,440,000 General Obligation Promissory Notes, Series 2024A of the City (the "Notes") after a public sale and delegating to us the authority to approve the Preliminary Official Statement, to approve the purchase proposal for the Notes, and to determine the details for the Notes within the parameters established by the Resolution.

2. Proposal; Terms of the Notes. On the date hereof, the Notes were offered for public sale and the bids set forth on the Bid Tabulation attached hereto as Schedule I and incorporated herein by this reference were received. The institution listed first on the Bid Tabulation, _____ (the "Purchaser") offered to purchase the Notes in accordance with the terms set forth in the Proposal attached hereto as Schedule II and incorporated herein by this reference (the "Proposal"). Robert W. Baird & Co. Incorporated recommends the City accept the Proposal. The Proposal meets the parameters and conditions established by the Resolution and is hereby approved and accepted.

The Notes shall be issued in the aggregate principal amount of \$ _____, which is not more than the \$17,440,000 approved by the Resolution, and shall mature on November 1 of each of the years and in the amounts and shall bear interest at the rates per annum as set forth in the Pricing Summary attached hereto as Schedule III and incorporated herein by this reference. The amount of each annual principal or mandatory redemption payment due on the Notes is not more than \$800,000 more or less per maturity or mandatory redemption amount than the schedule included in the Resolution as set forth below:

<u>Date</u>	<u>Resolution Schedule</u>	<u>Actual Amount</u>
11-01-2025	\$2,040,000	\$ _____
11-01-2026	1,065,000	_____
11-01-2027	1,125,000	_____
11-01-2028	1,180,000	_____
11-01-2029	1,245,000	_____
11-01-2030	1,325,000	_____
11-01-2031	1,390,000	_____
11-01-2032	1,460,000	_____
11-01-2033	1,535,000	_____
11-01-2034	1,610,000	_____
11-01-2035	445,000	_____
11-01-2036	465,000	_____
11-01-2037	490,000	_____
11-01-2038	510,000	_____

<u>Date</u>	<u>Resolution Schedule</u>	<u>Actual Amount</u>
11-01-2039	\$535,000	\$ _____
11-01-2040	185,000	_____
11-01-2041	195,000	_____
11-01-2042	205,000	_____
11-01-2043	215,000	_____
11-01-2044	220,000	_____

The true interest cost on the Notes (computed taking the Purchaser's compensation into account) is _____%, which is not in excess of 4.50%, as required by the Resolution.

3. Purchase Price of the Notes. The Notes shall be sold to the Purchaser in accordance with the terms of the Proposal at a price of \$_____, plus accrued interest, if any, to the date of delivery of the Notes, which is not less than 100.00% of the principal amount of the Notes, as required by the Resolution.

4. Redemption Provisions of the Notes. The Notes maturing on November 1, 20____ and thereafter shall be subject to redemption prior to maturity, at the option of the City, on November 1, 20____ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the City and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption. [The Proposal specifies that [some of] the Notes are subject to mandatory redemption. The terms of such mandatory redemption are set forth on an attachment hereto as Schedule MRP and incorporated herein by this reference.]

5. Payment of the Notes; Mandatory Redemption Agent. Pursuant to Section 11 of the Resolution, _____, _____, _____, is named mandatory redemption agent for the Notes because the Proposal specifies that the Notes are subject to mandatory redemption.]

6. Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same respectively falls due, the full faith, credit and taxing powers of the City have been irrevocably pledged and there has been levied on all of the taxable property in the City, pursuant to the Resolution, a direct, annual irrepealable tax in an amount and at the times sufficient for said purpose. Such tax shall be for the years and in the amounts set forth on the debt service schedule attached hereto as Schedule IV.

7. Preliminary Official Statement. The Preliminary Official Statement with respect to the Notes is hereby approved and deemed "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934.

8. Approval. This Certificate constitutes our approval of the Proposal, and the principal amount, definitive maturities, interest rates, purchase price and redemption provisions for the Notes and the direct annual irrevocable tax levy to repay the Notes, in satisfaction of the parameters set forth in the Resolution.

IN WITNESS WHEREOF, we have executed this Certificate on _____, 2024 pursuant to the authority delegated to us in the Resolution.

John Ruggini
Finance Director

Alan R. Kesner
City Attorney

SCHEDULE I TO APPROVING CERTIFICATE

Bid Tabulation

To be provided by Robert W. Baird & Co. Incorporated and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE II TO APPROVING CERTIFICATE

Proposal

To be provided by Robert W. Baird & Co. Incorporated and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE III TO APPROVING CERTIFICATE

Pricing Summary

To be provided by Robert W. Baird & Co. Incorporated and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE IV TO APPROVING CERTIFICATE

Debt Service Schedule and Irrepealable Tax Levies

To be provided by Robert W. Baird & Co. Incorporated and incorporated into the Certificate.

(See Attached)

COPY

[SCHEDULE MRP TO APPROVING CERTIFICATE

Mandatory Redemption Provision

The Notes due on November 1, ____, ____, and ____ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on November 1 of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on November 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on November 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on November 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on November 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)]

EXHIBIT B

(Form of Note)

REGISTERED UNITED STATES OF AMERICA DOLLARS
STATE OF WISCONSIN
MILWAUKEE COUNTY
NO. R-____ CITY OF WAUWATOSA \$_____
GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2024A

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:
November 1, 20____, 2024 _____%

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS
(\$_____)

FOR VALUE RECEIVED, the City of Wauwatosa, Milwaukee County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on May 1 and November 1 of each year commencing on May 1, 2025 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Note are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Note is registered on the Bond Register maintained by the Finance Director (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Note is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Note together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the City are hereby irrevocably pledged.

This Note is one of an issue of Notes aggregating the principal amount of \$ _____, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the City pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, for public purposes, including paying the cost of projects included in the City's Capital Improvement Plan, as authorized by a resolution adopted on September 26, 2024, as supplemented by an Approving Certificate, dated _____, 2024 (collectively, the "Resolution"). Said Resolution is recorded in the official minutes of the Common Council for said date.

The Notes maturing on November 1, 20__ and thereafter are subject to redemption prior to maturity, at the option of the City, on November 1, 20__ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the City, and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.

[The Notes maturing in the years _____ are subject to mandatory redemption by lot as provided in the Resolution, at the redemption price of par plus accrued interest to the date of redemption and without premium.]

In the event the Notes are redeemed prior to maturity, as long as the Notes are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Notes of a maturity are to be called for redemption, the Notes of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Notes called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Notes shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Notes shall no longer be deemed to be outstanding.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Note have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the City, including this Note and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Note, together with the interest thereon, when and as payable.

This Note is transferable only upon the books of the City kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Notes, and the City appoints another depository, upon surrender of the Note to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with

a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Note in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the City for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Notes (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Notes, or (iii) with respect to any particular Note, after such Note has been called for redemption. The Fiscal Agent and City may treat and consider the Depository in whose name this Note is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Notes are issuable solely as negotiable, fully-registered Notes without coupons in the denomination of \$5,000 or any integral multiple thereof.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the City of Wauwatosa, Milwaukee County, Wisconsin, by its governing body, has caused this Note to be executed for it and in its name by the manual or facsimile signatures of its duly qualified Mayor and City Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

CITY OF WAUWATOSA
MILWAUKEE COUNTY, WISCONSIN

By: _____
Dennis McBride
Mayor

(SEAL)

By: _____
Steven Braatz, Jr.
City Clerk

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

(Social Security or other Identifying Number of Assignee)

the within Note and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

(e.g. Bank, Trust Company
or Securities Firm)

(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

(Authorized Officer)

EXHIBIT B

(Form of Note)

REGISTERED UNITED STATES OF AMERICA DOLLARS
STATE OF WISCONSIN
MILWAUKEE COUNTY
NO. R-____ CITY OF WAUWATOSA \$_____
GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2024A

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:
November 1, 20____, 2024 _____%

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS
(\$_____)

FOR VALUE RECEIVED, the City of Wauwatosa, Milwaukee County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on May 1 and November 1 of each year commencing on May 1, 2025 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Note are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Note is registered on the Bond Register maintained by the Finance Director (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Note is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Note together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the City are hereby irrevocably pledged.

This Note is one of an issue of Notes aggregating the principal amount of \$_____, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the City pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, for public purposes, including paying the cost of projects included in the City's Capital Improvement Plan, as authorized by a resolution adopted on September 26, 2024, as supplemented by an Approving Certificate, dated _____, 2024 (collectively, the "Resolution"). Said Resolution is recorded in the official minutes of the Common Council for said date.

The Notes maturing on November 1, 20__ and thereafter are subject to redemption prior to maturity, at the option of the City, on November 1, 20__ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the City, and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.

[The Notes maturing in the years _____ are subject to mandatory redemption by lot as provided in the Resolution, at the redemption price of par plus accrued interest to the date of redemption and without premium.]

In the event the Notes are redeemed prior to maturity, as long as the Notes are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Notes of a maturity are to be called for redemption, the Notes of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Notes called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Notes shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Notes shall no longer be deemed to be outstanding.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Note have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the City, including this Note and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Note, together with the interest thereon, when and as payable.

This Note is transferable only upon the books of the City kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Notes, and the City appoints another depository, upon surrender of the Note to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with

a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Note in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the City for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Notes (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Notes, or (iii) with respect to any particular Note, after such Note has been called for redemption. The Fiscal Agent and City may treat and consider the Depository in whose name this Note is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Notes are issuable solely as negotiable, fully-registered Notes without coupons in the denomination of \$5,000 or any integral multiple thereof.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the City of Wauwatosa, Milwaukee County, Wisconsin, by its governing body, has caused this Note to be executed for it and in its name by the manual or facsimile signatures of its duly qualified Mayor and City Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

CITY OF WAUWATOSA
MILWAUKEE COUNTY, WISCONSIN

By: _____
Dennis McBride
Mayor

(SEAL)

By: _____
Steven Braatz, Jr.
City Clerk

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

(Social Security or other Identifying Number of Assignee)

the within Note and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

(e.g. Bank, Trust Company
or Securities Firm)

(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

(Authorized Officer)

COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting: **September 24**, 2024

Payments to be approved: Date range July 31 - September 24

Electronic payments are included in the supporting documentation.

Department	Description	Short Description
000	UNASSIGNED	UNASSIGN
110	MAYOR	MAYOR
111	COMMON COUNCIL	COUNCIL
113	YOUTH COMMISSION	YOUTH
114	HISTORIC PRESERVATION COMM	HISTORIC
115	SENIOR COMMISSION	SENIOR
120	MUNICIPAL COURT	COURT
130	CITY ATTORNEY	ATTORNEY
131	LITIGATION RESERVE	LITIGATION
140	CITY ADMINISTRATION	ADMIN
141	CITY CLERK	CLERK
142	ELECTIONS	ELECTIONS
143	HUMAN RESOURCES	HR
144	INFORMATION TECHNOLOGY	IT
150	CITY ASSESSOR	ASSESSOR
151	FINANCE	FINANCE
152	DEBT	DEBT
153	SPECIAL ASSESSMENTS	SP ASSESS
154	REMISSION OF TAXES	REMISSION
190	INSURANCE ADMINISTRATION	INSURANCE
191	MKE ANIMAL CONTROL COMM	MADACC
210	POLICE	POLICE
212	POLICE RESERVES	POLICE RES
220	FIRE	FIRE
230	CROSSING GUARDS	CROSSING
310	PUBLIC WORKS OPS	PW OPS
315	ROADWAY MAINTENANCE	ROADS
320	TRAFFIC CONTROL	TRAFFIC
325	ELECTRICAL SERVICES	ELECTRICAL
330	SOLID WASTE	WASTE
335	FLEET	FLEET
340	FORESTRY	FORESTRY
345	PARKS	PARKS
350	POLICE STATION	POL STN
355	MUNICIPAL COMPLEX	MUNI COMP
360	PUBLIC WORKS BUILDING	PW BLDG
399	UNKNOWN PWDEPT - WRKFLW ONLY	NO DEPT WF
410	HEALTH	HEALTH
510	LIBRARY	LIBRARY
515	TOURISM	TOURISM
520	CIVIC CELEBRATION	CELEBRATE
610	PLANNING AND ZONING	PLANNING
615	ECONOMIC DEVELOPMENT	DEVELOPMT
620	BUILDING REG AND CODE ENF	BLDG REG
625	ENGINEERING	ENGINEER
630	COMM DEV BLOCK GRANT	CDBG

635	BIKE PED COMMITTEE	BIKE PED
705	TAX INCREMENT DISTRICT 5	TIF 5
706	TAX INCREMENT DISTRICT 6	TIF 6
707	TAX INCREMENT DISTRICT 7	TIF 7
708	TAX INCREMENT DISCRICT 8	TIF 8
709	TAX INCREMENT DISCTICT 9	TIF 9
710	TAX INCREMENT DISTRICT 10	TIF 10
711	TAX INCREMENT DISTRICT 11	TIF 11
712	TAX INCREMENT DISTRICT 12	TIF 12
713	TAX INCREMENT DISTRICT 13	TIF 13
810	WATER	WATER
811	WATER SOURCE OF SUPPLY	PUMPING
812	WATER PUMPING	TRANDIST
813	WATER TREATMENT	ADMIN
814	WATER TRANSMISSION & DISTRIB	SRCE SPPLY
815	WATER CUSTOMER ACCOUNTS	TREATMNT
816	WATER ADMIN & GENERAL	CUSTACCT
830	SANITARY SEWER	SANITARY
840	STORM SEWER	STORM
901	UNDISTRIBUTED PAYROLL	UNDISPAY
902	NONDEPARTMENTAL	NONDEPT
941	HART PARK SENIOR	SENIOR
942	FIREMENS ENDOWMENT	FIREENDOW
943	CEMETERY CARE	CEMCARE
944	BACHMAN FLAG	FLAG
945	LICENSE PLATE READER	ALPR
946	LAND CONSERVATION	LANDCON
947	LIBRARY TRUST	LIB TRUST
999	UNKNOWN DEPT - WORKFLOW ONLY	NO DEPT WF

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22488	7/31/2024	Cleared	7/31/2024	\$61,877.74	STATE WH 071124	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WH 071124	10 - 2309	STATE WITHHOLDING TAXES	7/10/2024	\$61,877.74
22644	8/15/2024	Cleared	8/15/2024	\$63,573.16	STATE WH 072524	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WH 072524	10 - 2309	STATE WITHHOLDING TAXES	7/25/2024	\$63,573.16
22648	7/31/2024	Outstanding		\$570,981.60	WRS REMIT JUNE 2024	Direct Disbursement	316	WI RETIREMENT SYSTEMS	WRS REMITTANCE JUNE	10 - 2302	WRS	6/30/2024	\$570,981.42
										10 - 2302	WRS	6/30/2024	\$0.18
											Line Item Total		\$570,981.60
22724	7/31/2024	Cleared	7/31/2024	\$63,049.11	UH 7/31/24	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	7/31/2024	\$63,049.11
22725	7/31/2024	Cleared	7/31/2024	\$1,711.24	UH FLEX 7/31/24	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	7/31/2024	\$1,711.24
22726	8/13/2024	Cleared	8/13/2024	\$9,767.36	59868	Direct Disbursement	314	WE ENERGIES	Pump Stations	50812623 - 6302	ELECTRICITY	8/1/2024	\$9,767.36
22727	8/15/2024	Cleared	8/15/2024	\$766.84	59869	Direct Disbursement	314	WE ENERGIES	Group Bill 0700680384-00002	50811603 - 6302	ELECTRICITY	8/1/2024	\$28.74
										50812624 - 6302	ELECTRICITY	8/1/2024	\$52.16
										50814661 - 6302	ELECTRICITY	8/1/2024	\$26.32
										50814662 - 6302	ELECTRICITY	8/1/2024	\$197.90
										50814672 - 6302	ELECTRICITY	8/1/2024	\$114.91
										50815902 - 6302	ELECTRICITY	8/1/2024	\$160.46
										51830000 - 6302	ELECTRICITY	8/1/2024	\$176.45
										52840000 - 6302	ELECTRICITY	8/1/2024	\$9.90
											Line Item Total		\$766.84
22728	8/1/2024	Cleared	8/9/2024	\$12,300.00	9678	Invoice	2189	ACCURATE BASEMENT REPAIR, LLC	Fire Training Tower Repairs	14220000 - 6603	GRANT EXPENDITURE	7/18/2024	\$12,300.00
22729	8/1/2024	Cleared	8/9/2024	\$18,520.10	INV121859	Invoice	2292	ARCTIC WOLF NETWORKS, INC	Cyber incident response	24144000 - 6203	CONSULTING SERVICES	7/31/2024	\$18,520.10

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22730	8/1/2024	Cleared	8/6/2024	\$147.07	M77244	Invoice	48	BROOKS TRACTOR INC	S-120 ELEMENTS & OIL FILTER	20335000 - 6009	REPAIR PARTS	7/29/2024	\$147.07
22731	8/1/2024	Cleared	8/8/2024	\$400.00	2402103	Invoice	765	BURTON & MAYER	July-Sept 2024 Tosa Watch News	10210102 - 6004	PRINTING AND DUPLICATION	7/11/2024	\$400.00
22732	8/1/2024	Cleared	8/8/2024	\$12,121.00	90210379	Invoice	2132	CDM SMITH INC.	Lead Service Line Replacement	50816923 - 6203	CONSULTING SERVICES	7/26/2024	\$12,121.00
22733	8/1/2024	Cleared	8/6/2024	\$1,016.00	558536	Invoice	384	COREY OIL LTD	225 GAL DEF	20 - 1501	GENERAL INVENTORY	7/29/2024	\$558.25
					558933	Invoice	384	COREY OIL LTD	225 GAL DEF	20 - 1501	GENERAL INVENTORY	7/29/2024	\$457.75
Line Item Total													\$1,016.00
22734	8/1/2024	Cleared	8/8/2024	\$4,146.00	1327-207550	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Lowes vs. City of Wauwatosa	10131000 - 6204	LEGAL SERVICES	7/25/2024	\$450.00
					1327-207551	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Lowes vs. City of Wauwatosa	10131000 - 6204	LEGAL SERVICES	7/25/2024	\$75.00
					1327-207552	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Lowes vs. City of Wauwatosa	18190625 - 6204	LEGAL SERVICES	7/25/2024	\$2,056.00
					1327-207553	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Lowes vs. City of Wauwatosa	18190610 - 6204	LEGAL SERVICES	7/25/2024	\$750.00
					169	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Lowes vs. City of Wauwatosa	18190210 - 6204	LEGAL SERVICES	7/25/2024	\$815.00
Line Item Total													\$4,146.00
22735	8/1/2024	Cleared	8/9/2024	\$375.26	UniAll07/24-Finley	Invoice	1316	EMPLOYEES	Finley Uni Allow - Shoes/Boots	10210000 - 5305	UNIFORM ALLOWANCE	7/29/2024	\$375.26
22736	8/1/2024	Cleared	8/5/2024	\$16.75	JUNE MILEAGE	Invoice	1316	EMPLOYEES	JUNE MILEAGE	10143000 - 6099	OTHER EXPENSES	7/15/2024	\$16.75
22737	8/1/2024	Cleared	8/8/2024	\$22.44	SMITH CDL INST	Invoice	1316	EMPLOYEES	SMITH CDL INSTRUCTION PERMIT	10310000 - 6002	PROFESSIONAL DEVELOPMENT	7/29/2024	\$22.44
22738	8/1/2024	Cleared	8/6/2024	\$63.65	S105549174.001	Invoice	1430	ETNA SUPPLY	Service Charge	50814673 - 6008	OTHER SUPPLIES	7/26/2024	\$63.65
22739	8/1/2024	Cleared	8/8/2024	\$31.55	WIMI3385476	Invoice	91	FASTENAL COMPANY	T-113 LOCK NUTS	20335000 - 6009	REPAIR PARTS	7/10/2024	\$15.12
					WIMI3385510	Invoice	91	FASTENAL COMPANY	T-113 LOCK NUTS	20335000 - 6009	REPAIR PARTS	7/10/2024	\$16.43
Line Item Total													\$31.55

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22740	8/1/2024	Cleared	8/9/2024	\$52.00	8715019	Invoice	519	FERGUSON ENTERPRISES	FLAME ROD GASKET	10220000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/30/2024	\$52.00
22741	8/1/2024	Cleared	8/7/2024	\$528.22	AR231657	Invoice	211	FORWARD TS	copier charges 6/14 - 7/13/202	10310000 - 6004	PRINTING AND DUPLICATION	7/22/2024	\$230.79
					AR231719	Invoice	211	FORWARD TS	copier charges 6/14 - 7/13/202	10130000 - 6004	PRINTING AND DUPLICATION	7/22/2024	\$17.92
									10140000 - 6004	PRINTING AND DUPLICATION	7/22/2024	\$16.41	
									10141000 - 6004	PRINTING AND DUPLICATION	7/22/2024	\$1.64	
									10150000 - 6004	PRINTING AND DUPLICATION	7/22/2024	\$68.19	
									10610000 - 6004	PRINTING AND DUPLICATION	7/22/2024	\$2.60	
									10615000 - 6004	PRINTING AND DUPLICATION	7/22/2024	\$3.91	
									10620000 - 6004	PRINTING AND DUPLICATION	7/22/2024	\$64.63	
									10625000 - 6004	PRINTING AND DUPLICATION	7/22/2024	\$122.13	
Line Item Total													\$528.22
22742	8/1/2024	Cleared	8/7/2024	\$1,591.35	0141595-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	management fee Aug 2024	31615000 - 6203	CONSULTING SERVICES	7/31/2024	\$1,591.35
22743	8/1/2024	Cleared	8/8/2024	\$40.34	575506	Invoice	105	FUEL SYSTEMS INC	R-40 RAIN CAPS	20335000 - 6009	REPAIR PARTS	7/29/2024	\$40.34
22744	8/1/2024	Cleared	8/9/2024	\$1,086.61	1373108	Invoice	2257	HILLER FORD INC	P-282 PRETENSIONER	20335000 - 6009	REPAIR PARTS	7/29/2024	\$235.48
					1373845	Invoice	2257	HILLER FORD INC	P-282 PRETENSIONER	20 - 1501	GENERAL INVENTORY	7/29/2024	\$757.68
					1375226	Invoice	2257	HILLER FORD INC	P-282 PRETENSIONER	20335000 - 6009	REPAIR PARTS	7/29/2024	\$93.45
Line Item Total													\$1,086.61
22745	8/1/2024	Cleared	8/15/2024	\$8,994.00	Gray 4160 N 94th	Invoice	2177	INFINITY HOME SERVICES HOLDCO, INC	HRARPA 00224 4160 N 94th Stree	38640000 - 6202	GENERAL SERVICES	7/31/2024	\$8,994.00

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22746	8/1/2024	Cleared	8/7/2024	\$700.00	9276 Jacobs 1637	Invoice	2191	JENDUSA DESIGN & ENGINEERING, INC.	ARPA 1637 N 119th Street Inspe	38640000 - 6202	GENERAL SERVICES	7/19/2024	\$700.00
22747	8/1/2024	Cleared	8/6/2024	\$1,334.12	2390925P	Invoice	339	JX ENTERPRISES INC	T-111 RADIATOR PIPE	20335000 - 6009	REPAIR PARTS	5/30/2024	\$632.99
					2391027P	Invoice	339	JX ENTERPRISES INC	T-111 RADIATOR PIPE	20335000 - 6009	REPAIR PARTS	6/12/2024	\$466.99
					2391028P	Invoice	339	JX ENTERPRISES INC	T-111 RADIATOR PIPE	20 - 1501	GENERAL INVENTORY	6/12/2024	\$532.14
					2391042P	Credit Memo	339	JX ENTERPRISES INC	T-111 RADIATOR PIPE	20 - 2101	SUSPENSE GENERAL	7/9/2024	-\$435.99
					2391221P	Invoice	339	JX ENTERPRISES INC	T-111 RADIATOR PIPE	20 - 1501	GENERAL INVENTORY	6/12/2024	\$137.99
Line Item Total													\$1,334.12
22748	8/1/2024	Cleared	8/5/2024	\$396.00	1425808P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	STOCK BRAKE DRUMS	20 - 1501	GENERAL INVENTORY	7/29/2024	\$396.00
22749	8/1/2024	Cleared	8/12/2024	\$1,950.00	116137839	Invoice	2239	LAMAR TRANSIT LLC	MCTS Lamar Advertising	38410000 - 6099	OTHER EXPENSES	7/1/2024	\$1,600.00
					116151545	Invoice	2239	LAMAR TRANSIT LLC	MCTS Lamar Advertising	38410000 - 6099	OTHER EXPENSES	7/1/2024	\$350.00
Line Item Total													\$1,950.00
22750	8/1/2024	Cleared	8/8/2024	\$2,475.69	P34732	Invoice	1092	MACQUEEN EQUIPMENT	STOCK MANIFOLD	20335000 - 6009	REPAIR PARTS	7/29/2024	\$183.54
					P34733	Invoice	1092	MACQUEEN EQUIPMENT	STOCK MANIFOLD	20 - 1501	GENERAL INVENTORY	7/29/2024	\$372.73
					P34734	Invoice	1092	MACQUEEN EQUIPMENT	STOCK MANIFOLD	20 - 1501	GENERAL INVENTORY	7/29/2024	\$769.55
					P34783	Invoice	1092	MACQUEEN EQUIPMENT	STOCK MANIFOLD	20 - 1501	GENERAL INVENTORY	7/29/2024	\$1,149.87
Line Item Total													\$2,475.69
22751	8/1/2024	Cleared	8/7/2024	\$1,275.00	410	Invoice	2298	MIDWEST QUALITY SERVICES	DEMO, CARPENTRY, FRAMING	12210000 - 7001	FIXED ASSET	7/25/2024	\$1,275.00
22752	8/1/2024	Cleared	8/12/2024	\$600.00	974	Invoice	1121	MILLENIUM INVESTMENTS LLC	Grass cut for multiple address	10620000 - 6202	GENERAL SERVICES	7/19/2024	\$600.00

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22753	8/1/2024	Cleared	8/6/2024	\$37,400.02	006753	Invoice	2178	MSA PROFESSIONAL SERVICES, INC.	Preliminary Engineering Analys	51830000 - 7001	FIXED ASSET	7/22/2024	\$18,700.01
										52840000 - 7001	FIXED ASSET	7/22/2024	\$18,700.01
											Line Item Total		\$37,400.02
22754	8/1/2024	Cleared	8/8/2024	\$300.00	2024CW01	Invoice	2291	NOVUS TECHNICAL SERVICES	CITY HALL BEARING WALL	12355000 - 7001	FIXED ASSET	7/25/2024	\$300.00
22755	8/1/2024	Cleared	8/12/2024	\$2,411.76	JULY 2024	Invoice	212	OFFICE DEPOT	JULY 2024 OFFICE SUPPLIES	10310000 - 6003	OFFICE SUPPLIES	8/1/2024	\$20.60
										35510000 - 6003	OFFICE SUPPLIES	8/1/2024	\$63.47
										35510000 - 6004	PRINTING AND DUPLICATION	8/1/2024	\$487.35
										35510000 - 6008	OTHER SUPPLIES	8/1/2024	\$103.90
										10220000 - 6003	OFFICE SUPPLIES	8/1/2024	\$988.67
										10151000 - 6003	OFFICE SUPPLIES	8/1/2024	\$359.53
										10625000 - 6003	OFFICE SUPPLIES	8/1/2024	\$36.86
										50816921 - 6003	OFFICE SUPPLIES	8/1/2024	\$221.25
										10410000 - 6003	OFFICE SUPPLIES	8/1/2024	\$130.13
											Line Item Total		\$2,411.76
22756	8/1/2024	Cleared	8/9/2024	\$275.00	4THJULY PARADE 2024	Invoice	99999	ONE TIME VENDOR	4TH OF JULY CIVIC CELBRATION P	32520000 - 6202	GENERAL SERVICES	8/1/2024	\$275.00
22757	8/1/2024	Cleared	8/9/2024	\$275.00	4TH OF JULY 2024	Invoice	99999	ONE TIME VENDOR	4TH OF JULY CIVIC CELBRATION P	32520000 - 6202	GENERAL SERVICES	8/1/2024	\$275.00
22758	8/1/2024	Cleared	8/8/2024	\$166.39	59856	Invoice	99999	ONE TIME VENDOR	UB 102627 2650 PASADENA	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	8/1/2024	\$166.39
22759	8/1/2024	Cleared	8/12/2024	\$375.00	2024 4th PARADE	Invoice	99999	ONE TIME VENDOR	4TH OF JULY CIVIC CELBRATION P	32520000 - 6202	GENERAL SERVICES	8/1/2024	\$375.00
22760	8/1/2024	Cleared	8/12/2024	\$275.00	4THJULY CIV	Invoice	99999	ONE TIME VENDOR	4TH OF JULY CIVIC CELBRATION P	32520000 - 6202	GENERAL SERVICES	8/1/2024	\$275.00
22761	8/1/2024	Cleared	8/26/2024	\$233.26	59855	Invoice	99999	ONE TIME VENDOR	UB 102623 2616 PASADENA	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	8/1/2024	\$233.26

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22762	8/1/2024	Cleared	8/9/2024	\$275.00	4TH OF JULY CIV24	Invoice	99999	ONE TIME VENDOR	4TH OF JULY CIVIC CELBRATION P	32520000 - 6202	GENERAL SERVICES	8/1/2024	\$275.00
22763	8/1/2024	Cleared	9/4/2024	\$24.40	REIMB CAUSIER 07/24	Invoice	99999	ONE TIME VENDOR	reimb purch senior commission	10115000 - 6099	OTHER EXPENSES	7/1/2024	\$24.40
22764	8/1/2024	Cleared	8/21/2024	\$150.00	bc2024-0183	Invoice	99999	ONE TIME VENDOR	BC2024-0183	10620000 - 4450	BUILDING PERMITS	7/12/2024	\$150.00
22765	8/1/2024	Cleared	8/16/2024	\$275.00	4THJULY PARADE	Invoice	99999	ONE TIME VENDOR	4TH OF JULY CIVIC CELBRATION P	32520000 - 6202	GENERAL SERVICES	8/1/2024	\$275.00
22766	8/1/2024	Cleared	8/9/2024	\$712.22	60343416	Invoice	220	POMPS TIRE SERVICE INC	G-83 KT306 TIRES	20335000 - 6009	REPAIR PARTS	7/29/2024	\$712.22
22767	8/1/2024	Cleared	8/7/2024	\$335.00	6056851-00	Invoice	230	REINDERS INC	G-18 FLEET PARTS	20335000 - 6009	REPAIR PARTS	7/29/2024	\$335.00
22768	8/1/2024	Cleared	8/5/2024	\$165,130.29	12A6590921	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	VOYA Stop loss	16190000 - 6408	INSURANCE PREMIUMS	7/25/2024	\$7,658.91
					12A6593064	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	VOYA Stop loss	16190000 - 6209	CLAIMS ADMINISTRATION	7/25/2024	\$157,471.38
Line Item Total													\$165,130.29
22769	8/1/2024	Cleared	8/6/2024	\$755.92	E05260-001	Invoice	233	RITTER TECH A DIV OF MCE	L-11 UNION ASSEMBLY	20335000 - 6009	REPAIR PARTS	7/29/2024	\$173.97
					E05260-002	Invoice	233	RITTER TECH A DIV OF MCE	L-11 UNION ASSEMBLY	20335000 - 6009	REPAIR PARTS	7/29/2024	\$388.07
					E06663-001	Invoice	233	RITTER TECH A DIV OF MCE	L-11 UNION ASSEMBLY	20335000 - 6009	REPAIR PARTS	7/29/2024	\$27.54
					E06663-002	Invoice	233	RITTER TECH A DIV OF MCE	L-11 UNION ASSEMBLY	20335000 - 6009	REPAIR PARTS	7/29/2024	\$11.50
					E07874-001	Invoice	233	RITTER TECH A DIV OF MCE	L-11 UNION ASSEMBLY	20335000 - 6009	REPAIR PARTS	7/29/2024	\$26.17
					E09668-001	Invoice	233	RITTER TECH A DIV OF MCE	L-11 UNION ASSEMBLY	20335000 - 6009	REPAIR PARTS	7/29/2024	\$109.45
					E10300-001	Invoice	233	RITTER TECH A DIV OF MCE	L-11 UNION ASSEMBLY	20335000 - 6009	REPAIR PARTS	7/29/2024	\$19.22
Line Item Total													\$755.92
22770	8/1/2024	Cleared	8/7/2024	\$613.00	139912	Invoice	236	RUEKERT & MIELKE INC	Pumping Station Rehab	50812633 - 7001	FIXED ASSET	7/26/2024	\$613.00
22771	8/1/2024	Cleared	8/6/2024	\$3,900.00	July 2024	Invoice	241	LAW OFFICES OF GEORGE M. SCHIMMEL	Special Prosecutor Fee	10130000 - 6204	LEGAL SERVICES	7/17/2024	\$3,900.00

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22772	8/1/2024	Cleared	8/7/2024	\$46,768.13	156154	Invoice	251	SIGMA GROUP INC	116th Street Park	52840000 - 6203	CONSULTING SERVICES	7/19/2024	\$878.42
										38345000 - 7001	FIXED ASSET	7/19/2024	\$34,401.33
					156155	Invoice	251	SIGMA GROUP INC	116th Street Park	52840000 - 6203	CONSULTING SERVICES	7/19/2024	\$45.56
										38345000 - 7001	FIXED ASSET	7/19/2024	\$1,784.44
					156409	Invoice	251	SIGMA GROUP INC	116th Street Park	52840000 - 6203	CONSULTING SERVICES	7/19/2024	\$136.28
										38345000 - 7001	FIXED ASSET	7/19/2024	\$5,337.10
					156695	Invoice	251	SIGMA GROUP INC	116th Street Park	52840000 - 6203	CONSULTING SERVICES	7/19/2024	\$104.20
								38345000 - 7001	FIXED ASSET	7/19/2024	\$4,080.80		
Line Item Total													\$46,768.13
22773	8/1/2024	Cleared	8/6/2024	\$197,748.00	Partial Pmt #2	Invoice	1291	STARK PAVEMENT CORPORATION	24-07 2024 STREET & UTILITY IM	12315001 - 7001	FIXED ASSET	7/25/2024	\$88,797.28
										12325000 - 7001	FIXED ASSET	7/25/2024	\$37,299.38
										52840000 - 7001	FIXED ASSET	7/25/2024	\$1,235.00
										12315003 - 7001	FIXED ASSET	7/25/2024	\$69,373.25
										51830000 - 7001	FIXED ASSET	7/25/2024	\$1,043.09
Line Item Total													\$197,748.00
22774	8/1/2024	Cleared	8/30/2024	\$90.00	59598	Invoice	1815	TRI COUNTY WATERWORKS ASSOCIATION	August 8 Meeting: Parker, Czar	50816921 - 6005	MEMBERSHIPS AND DUES	7/26/2024	\$90.00
22775	8/1/2024	Cleared	8/6/2024	\$755.70	693928476786	Invoice	1280	UHS PREMIUM BILLING	COBRA Admin Fees Q2 2024	16190000 - 6203	CONSULTING SERVICES	7/30/2024	\$755.70
22776	8/1/2024	Cleared	8/8/2024	\$1,072.26	12275002	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	7/22/2024	\$1,072.26
22777	8/1/2024	Cleared	8/8/2024	\$426.67	524997	Invoice	286	UPTOWN MOTORS INC	S-63 NOX MODULE	20335000 - 6009	REPAIR PARTS	7/29/2024	\$426.67
22778	8/1/2024	Cleared	8/5/2024	\$163.06	S008143817.003	Invoice	921	VIKING ELECTRIC SUPPLY INC	GLOVES FOR TESTING, SHIPPING	10325000 - 6099	OTHER EXPENSES	7/30/2024	\$163.06

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22779	8/1/2024	Cleared	8/6/2024	\$11,920.00	22374	Invoice	1098	WISCNET	annual access/member/sup fees	24144000 - 6306	TELECOMMUNICATIONS	7/22/2024	\$11,920.00
22780	8/1/2024	Cleared	8/7/2024	\$1,280.00	10035	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Station 55 Equipment Mainten	16190902 - 6203	CONSULTING SERVICES	7/22/2024	\$380.00
					10036	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Station 55 Equipment Mainten	16190902 - 6203	CONSULTING SERVICES	7/22/2024	\$300.00
					10037	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Station 55 Equipment Mainten	16190902 - 6203	CONSULTING SERVICES	7/22/2024	\$300.00
					10038	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Station 55 Equipment Mainten	16190902 - 6203	CONSULTING SERVICES	7/22/2024	\$300.00
					Line Item Total								\$1,280.00
22781	8/3/2024	Cleared	8/3/2024	\$35,434.79	AEGIS 8/3/24	Direct Disbursement	1099	AEGIS CORPORATION	WORK COMP FUNDING 7/1/24 - 7/3	19190210 - 6403	CLAIMS	8/3/2024	\$4,439.70
										19190220 - 6403	CLAIMS	8/3/2024	\$20,611.56
										19190300 - 6403	CLAIMS	8/3/2024	\$2,422.66
										19190100 - 6403	CLAIMS	8/3/2024	\$18.50
										19190810 - 6403	CLAIMS	8/3/2024	\$7,264.00
										19190300 - 6403	CLAIMS	8/3/2024	\$123.20
										19190144 - 6403	CLAIMS	8/3/2024	\$555.17
										Line Item Total			
22782	8/5/2024	Cleared	8/5/2024	\$5,507.80	DENTAL 8/5/24	Direct Disbursement	941	HUMANA	DENTAL THROUGH 8/3/24	17190000 - 6403	CLAIMS	8/5/2024	\$5,507.80
22783	8/7/2024	Cleared	8/7/2024	\$277,317.68	UH 8/7/24	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	8/7/2024	\$277,317.68
22784	8/7/2024	Cleared	8/7/2024	\$3,828.03	UH FLEX 8/7/24	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	8/7/2024	\$3,828.03
22785	9/3/2024	Outstanding		\$66,811.53	STATE WH 080824	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 080824	10 - 2309	STATE WITHHOLDING TAXES	8/8/2024	\$66,811.53
22786	8/9/2024	Cleared	8/9/2024	\$3,000.00	59943	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2416B1	10 - 2314	UNION DUES - WPOA	8/8/2024	\$3,000.00

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22787	8/8/2024	Cleared	8/14/2024	\$40.97	PSI709629-2	Invoice	1621	1ST AYD	FREIGHT ON Hand Soap ORDER	26360000 - 6014	JANITORIAL SUPPLIES	8/1/2024	\$40.97
22788	8/8/2024	Cleared	8/13/2024	\$19,440.00	0052184-IN	Invoice	2057	AGRECOL, LLC	Native Vegetation Material	52840000 - 6104	TREES, SHRUBS, FLOWERS	7/31/2024	\$19,440.00
22789	8/8/2024	Cleared	8/13/2024	\$796.24	2037254	Invoice	2299	AUTOMATIC ENTRANCES OF WISCONSIN, INC	Emergency Door Service Library	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/22/2024	\$796.24
22790	8/8/2024	Cleared	8/13/2024	\$19,968.60	82830	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/5/2024	\$7,008.77
					82831	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/5/2024	\$2,537.50
					82832	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/5/2024	\$3,047.50
					82833	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/5/2024	\$1,751.25
					82834	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/5/2024	\$1,731.25
					82835	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/5/2024	\$1,047.50
					82836	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/5/2024	\$2,844.83
Line Item Total													\$19,968.60
22791	8/8/2024	Cleared	8/13/2024	\$118.00	819952	Invoice	18	BRAKE & EQUIPMENT	T-99 SHOE KITS	20335000 - 6009	REPAIR PARTS	7/31/2024	\$118.00
22792	8/8/2024	Cleared	8/13/2024	\$2,250.00	174	Invoice	2205	CAITLIN MOYER COMMUNICATIONS LLC	Golf content for Discover Wauw	32515000 - 6018	MARKETING AND PROMOTION	8/5/2024	\$2,250.00
22793	8/8/2024	Cleared	8/13/2024	\$1,286.75	51459 7/24	Invoice	1124	CHICAGO PARTS AND SOUND LLC	7/24 FLEET PARTS	20335000 - 6009	REPAIR PARTS	7/31/2024	\$851.34

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22793	8/8/2024	Cleared	8/13/2024	\$1,286.75	51459 7/24	Invoice	1124	CHICAGO PARTS AND SOUND LLC	7/24 FLEET PARTS	20 - 1501	GENERAL INVENTORY	7/31/2024	\$435.41
Line Item Total													\$1,286.75
22794	8/8/2024	Cleared	8/14/2024	\$948.35	5140023230	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION STREET LI	10325000 - 6302	ELECTRICITY	8/1/2024	\$948.35
22795	8/8/2024	Cleared	8/15/2024	\$2,768.00	540223	Invoice	63	CONSOLIDATED DOORS INC	TROUBLESHOOT BACK DOOR GARAGE	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	8/1/2024	\$2,295.00
					540333	Invoice	63	CONSOLIDATED DOORS INC	TROUBLESHOOT BACK DOOR GARAGE	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/31/2024	\$473.00
Line Item Total													\$2,768.00
22796	8/8/2024	Cleared	8/27/2024	\$7.50	86924	Invoice	1759	DC ELLINGTON COMPANY	Photo Name Plate	10220000 - 6008	OTHER SUPPLIES	8/1/2024	\$7.50
22797	8/8/2024	Cleared	8/14/2024	\$21,488.79	425982	Invoice	785	E.H. WOLF & SONS	7400 GAL DIESEL AT \$2.90389 PE	20 - 1503	FUEL INVENTORY	7/31/2024	\$21,488.79
22798	8/8/2024	Cleared	8/13/2024	\$353.26	227869	Invoice	414	EH WACHS	Operating Nut, Standard	50814673 - 6008	OTHER SUPPLIES	8/5/2024	\$353.26
22799	8/8/2024	Cleared	8/12/2024	\$62,665.00	CD2091671	Invoice	84	ELECTION SYSTEMS & SOFTWARE INC	DS450	12142000 - 7001	FIXED ASSET	8/7/2024	\$62,665.00
22800	8/8/2024	Cleared	8/15/2024	\$21.98	102356	Invoice	85	ELLIOTT ACE HARDWARE	Hydrant Supplies	50814677 - 6008	OTHER SUPPLIES	8/6/2024	\$21.98
22801	8/8/2024	Cleared	8/12/2024	\$159.80	UniAll08/24-Svatek	Invoice	1316	EMPLOYEES	Svatek Uni Allow - Streicher's	10210000 - 5305	UNIFORM ALLOWANCE	7/31/2024	\$159.80
22802	8/8/2024	Cleared	8/14/2024	\$26.99	UniAll8/24-Gibbs	Invoice	1316	EMPLOYEES	Gibbs Uni Allow - Sunglasses	10210000 - 5305	UNIFORM ALLOWANCE	8/8/2024	\$26.99
22803	8/8/2024	Cleared	9/12/2024	\$190.88	UniAll08/24-Yandre	Invoice	1316	EMPLOYEES	Yandre Uni Allow - Belt	10210000 - 5305	UNIFORM ALLOWANCE	7/31/2024	\$190.88
22804	8/8/2024	Cleared	8/26/2024	\$62.99	UniAll08/24-Morrill	Invoice	1316	EMPLOYEES	Morrill Uni Allow - Mens Wearh	10210000 - 5305	UNIFORM ALLOWANCE	7/31/2024	\$62.99
22805	8/8/2024	Cleared	8/9/2024	\$120.60	MILES BRAATZ JULY 24	Invoice	1316	EMPLOYEES	Mileage reimbursement S. Braat	10141000 - 6002	PROFESSIONAL DEVELOPMENT	7/31/2024	\$69.01

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22805	8/8/2024	Cleared	8/9/2024	\$120.60	MILES BRAATZ JUNE 24	Invoice	1316	EMPLOYEES	Mileage reimbursement S. Braat	10141000 - 6002	PROFESSIONAL DEVELOPMENT	7/31/2024	\$51.59
Line Item Total													\$120.60
22806	8/8/2024	Cleared	8/12/2024	\$120.00	24-023 Herrera	Invoice	1316	EMPLOYEES	Herrera Travel Reimburse- Hand	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/31/2024	\$120.00
22807	8/8/2024	Cleared	8/19/2024	\$163.48	MILES WOLTER JULY24	Invoice	1316	EMPLOYEES	Mileage reimbursement K. Wolte	10410000 - 6002	PROFESSIONAL DEVELOPMENT	7/31/2024	\$163.48
22808	8/8/2024	Cleared	8/20/2024	\$75.48	DEWEESE CDL REN	Invoice	1316	EMPLOYEES	DEWEESE CDL RENEWAL	10310000 - 6002	PROFESSIONAL DEVELOPMENT	7/31/2024	\$75.48
22809	8/8/2024	Cleared	8/13/2024	\$32.16	MILES KESSLER JULY24	Invoice	1316	EMPLOYEES	Mileage reimbursement Z. Kessl	10142000 - 6099	OTHER EXPENSES	7/31/2024	\$32.16
22810	8/8/2024	Cleared	8/13/2024	\$127.30	S105596715.001	Invoice	1430	ETNA SUPPLY	Service Charge	50814673 - 6008	OTHER SUPPLIES	8/5/2024	\$63.65
					S105649280.001	Invoice	1430	ETNA SUPPLY	Service Charge	50814673 - 6008	OTHER SUPPLIES	8/5/2024	\$63.65
					Line Item Total								
22811	8/8/2024	Cleared	8/13/2024	\$362.36	3385371	Invoice	91	FASTENAL COMPANY	Supplies	50814677 - 6008	OTHER SUPPLIES	8/5/2024	\$29.42
					3386027	Invoice	91	FASTENAL COMPANY	Supplies	50814677 - 6008	OTHER SUPPLIES	8/5/2024	\$305.69
					3386028	Invoice	91	FASTENAL COMPANY	Supplies	50814677 - 6008	OTHER SUPPLIES	8/5/2024	\$27.25
Line Item Total													\$362.36
22812	8/8/2024	Cleared	8/13/2024	\$2,537.50	123995	Invoice	2009	FEHR GRAHAM & ASSOCIATES LLC	2024 Safety Consultant	10310000 - 6002	PROFESSIONAL DEVELOPMENT	7/31/2024	\$2,537.50
22813	8/8/2024	Cleared	8/13/2024	\$14,317.00	0414060-1	Invoice	73	FERGUSON WATERWORKS #1476	Traffic Rep Kit	50814677 - 6009	REPAIR PARTS	8/5/2024	\$336.00
					0415268	Invoice	73	FERGUSON WATERWORKS #1476	Traffic Rep Kit	50814677 - 6009	REPAIR PARTS	8/5/2024	\$1,294.00
					0418687	Invoice	73	FERGUSON WATERWORKS #1476	Traffic Rep Kit	50814676 - 6009	REPAIR PARTS	8/5/2024	\$12,687.00
Line Item Total													\$14,317.00
22814	8/8/2024	Cleared	8/14/2024	\$33.27	275470	Invoice	109	GIELOWS LAWN & GARDEN EQUIPMENT	G-18 GASKETS & CAPS	20335000 - 6009	REPAIR PARTS	7/29/2024	\$33.27

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22815	8/8/2024	Cleared	8/16/2024	\$2,310.00	133792	Invoice	113	GRAEF	North Ave Water Main Modeling	50814673 - 7001	FIXED ASSET	8/5/2024	\$2,310.00
22816	8/8/2024	Cleared	8/19/2024	\$31.00	241105	Invoice	125	GRAPHIC EDGE INC	business cards - LaFave	10120000 - 6004	PRINTING AND DUPLICATION	7/22/2024	\$31.00
22817	8/8/2024	Cleared	8/12/2024	\$698.98	388770	Invoice	793	GRAPHICOLOR PRINTING	recipe cards	10410000 - 6008	OTHER SUPPLIES	7/31/2024	\$430.39
					388771	Invoice	793	GRAPHICOLOR PRINTING	recipe cards	10410000 - 6008	OTHER SUPPLIES	7/31/2024	\$268.59
											Line Item Total		\$698.98
22818	8/8/2024	Cleared	8/19/2024	\$224.93	1375625	Invoice	2257	HILLER FORD INC	P-256 LATCH	20335000 - 6009	REPAIR PARTS	7/29/2024	\$88.88
					1377707	Invoice	2257	HILLER FORD INC	P-256 LATCH	20335000 - 6009	REPAIR PARTS	7/31/2024	\$136.05
											Line Item Total		\$224.93
22819	8/8/2024	Cleared	9/4/2024	\$6,213.75	Comp Plan Inv 7273	Invoice	2121	HOUSEAL LAVIGNE ASSOCIATES, LLC	Comp Plan Invoice 7273 V692654	13630000 - 6603	GRANT EXPENDITURE	7/30/2024	\$6,213.75
22820	8/8/2024	Cleared	8/23/2024	\$30.01	00537382	Invoice	1391	HYQUIP LLC	L-11 UNIONS	20335000 - 6009	REPAIR PARTS	7/31/2024	\$2.44
					00537419	Invoice	1391	HYQUIP LLC	L-11 UNIONS	20335000 - 6009	REPAIR PARTS	7/31/2024	\$27.57
											Line Item Total		\$30.01
22821	8/8/2024	Cleared	8/12/2024	\$200.97	C001208399:01	Invoice	506	INTERSTATE POWER SYSTEMS, INC	T-121 BOLTS	20335000 - 6009	REPAIR PARTS	7/10/2024	\$72.96
					C041073226:01	Invoice	506	INTERSTATE POWER SYSTEMS, INC	T-121 BOLTS	20335000 - 6009	REPAIR PARTS	7/10/2024	\$128.01
											Line Item Total		\$200.97
22822	8/8/2024	Cleared	8/13/2024	\$265.00	1408481	Invoice	1771	JOHNS DISPOSAL SERVICE INC	7/24 6YD GARBAGE FRONT	34345000 - 6202	GENERAL SERVICES	7/31/2024	\$265.00
22823	8/8/2024	Cleared	9/4/2024	\$435.00	3065	Invoice	1260	JSA ENVIRONMENTAL INC	2024 Landfill Testing	10330000 - 6202	GENERAL SERVICES	7/31/2024	\$435.00
22824	8/8/2024	Cleared	8/14/2024	\$329.98	2391220P	Invoice	339	JX ENTERPRISES INC	STOCK CAMSHAFT BRACKET	20 - 1501	GENERAL INVENTORY	6/13/2024	\$276.99

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22824	8/8/2024	Cleared	8/14/2024	\$329.98	2391490P	Invoice	339	JX ENTERPRISES INC	STOCK CAMSHAFT BRACKET	20335000 - 6009	REPAIR PARTS	6/20/2024	\$52.99
Line Item Total													\$329.98
22825	8/8/2024	Cleared	8/16/2024	\$1,502.00	4060656	Invoice	2268	LEWIS BRISBOIS BISGAARD & SMITH LLP	Final invoice for data privacy	10130000 - 6204	LEGAL SERVICES	7/31/2024	\$1,502.00
22826	8/8/2024	Cleared	8/26/2024	\$500.00	93261	Invoice	1143	MIKES RADIATOR & AIR CONDITIONING SERVICE	S-33 REPAIR RADIATOR TANK	20335000 - 6009	REPAIR PARTS	7/31/2024	\$500.00
22827	8/8/2024	Cleared	8/26/2024	\$2,691.24	COURT FEES JULY 24	Invoice	1607	MILWAUKEE COUNTY TREASURER	COURT FEES JULY 2024	10 - 2504	DUE MILWAUKEE COUNTY	7/22/2024	\$2,691.24
22828	8/8/2024	Cleared	8/13/2024	\$304,411.00	59866	Invoice	194	MILWAUKEE WATER WORKS	1-0118.300	50811602 - 6308	WHOLESALE WATER	8/1/2024	\$47,797.93
					59867	Invoice	194	MILWAUKEE WATER WORKS	1-0118.300	50811602 - 6308	WHOLESALE WATER	8/1/2024	\$256,613.07
Line Item Total													\$304,411.00
22829	8/8/2024	Cleared	8/14/2024	\$8,526.25	59938	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2416B1	10 - 2311	DEFERRED CONTRIBUTION	8/8/2024	\$8,526.25
22830	8/8/2024	Cleared	8/14/2024	\$28,538.72	59941	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2416B1	10 - 2311	DEFERRED CONTRIBUTION	8/8/2024	\$28,538.72
22831	8/8/2024	Cleared	8/13/2024	\$1,190.00	27890	Invoice	1080	NEW BERLIN REDIMIX	7 BAG #1 STONE W/AIR	12315001 - 7002	NON FIXED ASSET	7/31/2024	\$210.00
										50814673 - 6105	CONCRETE SAND AND STONE	7/31/2024	\$980.00
Line Item Total													\$1,190.00
22832	8/8/2024	Cleared	8/13/2024	\$3,390.83	11797	Invoice	1938	NEWPORT NETWORK SOLUTIONS INC	HART PARK PRESS BOX FOB ACCESS	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	8/1/2024	\$3,390.83
22833	8/8/2024	Cleared	8/15/2024	\$10,742.08	59939	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2416B1	10 - 2311	DEFERRED CONTRIBUTION	8/8/2024	\$10,742.08
22834	8/8/2024	Cleared	8/13/2024	\$228.74	August 7, 2024	Invoice	99999	ONE TIME VENDOR	Damage to car from police dog	18190210 - 6403	CLAIMS	8/7/2024	\$228.74

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22835	8/8/2024	Cleared	9/3/2024	\$100.00	CITY OF LIGHT CHURCH	Invoice	99999	ONE TIME VENDOR	JULY 2024 ROTARY STAGE RENTAL	34 - 2408	DEPOSITS	8/1/2024	\$100.00
22836	8/8/2024	Cleared	8/23/2024	\$100.00	FRIENDS OF MADACC	Invoice	99999	ONE TIME VENDOR	07/27/24 ROTARY STAGE RENTAL -	34 - 2408	DEPOSITS	8/1/2024	\$100.00
22837	8/8/2024	Cleared	8/13/2024	\$100.00	JMASSART TENNIS 2024	Invoice	99999	ONE TIME VENDOR	2024 STORAGE UNIT RENTAL - DEP	34 - 2408	DEPOSITS	8/1/2024	\$100.00
22838	8/8/2024	Cleared	8/19/2024	\$66.00	5836	Invoice	99999	ONE TIME VENDOR	Destinations Wisconsin Dinner	32515000 - 6002	PROFESSIONAL DEVELOPMENT	8/5/2024	\$66.00
22839	8/8/2024	Cleared	9/5/2024	\$150.00	REFUND FEE 07172024	Invoice	99999	ONE TIME VENDOR	REFUND SPECIAL EVEN APPLICATIO	10141000 - 4468	SPECIAL EVENT FEE	7/22/2024	\$150.00
22840	8/8/2024	Cleared	9/10/2024	\$250.00	59930	Invoice	99999	ONE TIME VENDOR	Hydrant Meter Permit- Bond	50 - 2408	DEPOSITS	8/6/2024	\$250.00
22841	8/8/2024	Cleared	8/14/2024	\$70.00	MEPC2024-0333	Invoice	99999	ONE TIME VENDOR	MEPC2024-0333 Permit Refund	10620000 - 4456	ELECTRICAL PERMITS	7/31/2024	\$70.00
22842	8/8/2024	Cleared	9/12/2024	\$7.00	July 31, 2024	Invoice	99999	ONE TIME VENDOR	Witness fees for Municipal Cou	10130000 - 6204	LEGAL SERVICES	7/31/2024	\$7.00
22843	8/8/2024	Cleared	8/16/2024	\$20.00	Schwabenlander 2024	Invoice	99999	ONE TIME VENDOR	Schwabenlander Notary Applicat	10210000 - 6005	MEMBERSHIPS AND DUES	7/31/2024	\$20.00
22844	8/8/2024	Cleared	8/13/2024	\$21,039.00	15235828	Invoice	1909	PARAGON DEVELOPMENT SYSTEMS INC	Badger Book UPS and Flash Driv	38142000 - 7001	FIXED ASSET	7/30/2024	\$35.00
					15235841	Invoice	1909	PARAGON DEVELOPMENT SYSTEMS INC	Badger Book UPS and Flash Driv	38142000 - 7001	FIXED ASSET	7/30/2024	\$192.00
					15236461	Invoice	1909	PARAGON DEVELOPMENT SYSTEMS INC	Badger Book UPS and Flash Driv	38142000 - 7001	FIXED ASSET	8/7/2024	\$20,812.00
Line Item Total													\$21,039.00
22845	8/8/2024	Outstanding		\$240.00	59940	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2416B1	10 - 2315	UNION DUES - POLICE SUP	8/8/2024	\$240.00
22846	8/8/2024	Cleared	8/13/2024	\$3,999.88	3058	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	MSP at Mayfair Collection Incl	36707000 - 6203	CONSULTING SERVICES	7/22/2024	\$3,028.33

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22846	8/8/2024	Cleared	8/13/2024	\$3,999.88	3059	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	MSP at Mayfair Collection Incl	36707000 - 6203	CONSULTING SERVICES	7/22/2024	\$971.55
Line Item Total													\$3,999.88
22847	8/8/2024	Cleared	8/14/2024	\$57.58	E12111-001	Invoice	233	RITTER TECH A DIV OF MCE	T-99 ELBOWS & CAPS	20335000 - 6009	REPAIR PARTS	7/31/2024	\$57.58
22848	8/8/2024	Cleared	8/16/2024	\$2,134.55	29184	Invoice	242	SCHOKS AUTO BODY & REFINISHING	#290 EXPLORER REPAIR	20335000 - 6202	GENERAL SERVICES	7/10/2024	\$2,134.55
22849	8/8/2024	Cleared	8/15/2024	\$2,274.28	11819753	Invoice	2119	SECURITAS SECURITY SERVICES USA INC	Preventive Patrol 7/2024	31615000 - 6202	GENERAL SERVICES	8/6/2024	\$2,274.28
22850	8/8/2024	Cleared	8/15/2024	\$157.54	8755127-NB	Invoice	866	SPEEDY METALS LLC	Steel Tubes	50814677 - 6008	OTHER SUPPLIES	8/5/2024	\$157.54
22851	8/8/2024	Cleared	8/13/2024	\$7,439.28	05067824	Invoice	1291	STARK PAVEMENT CORPORATION	STARK 3/8 SURFACE 7/22-7/26/24	10315000 - 6105	CONCRETE SAND AND STONE	7/30/2024	\$2,518.56
								50814673 - 6108	ASPHALT	7/30/2024	\$214.50		
					05067940	Invoice	1291	STARK PAVEMENT CORPORATION	STARK 3/8 SURFACE 7/22-7/26/24	10315000 - 6105	CONCRETE SAND AND STONE	8/1/2024	\$575.28
								50814673 - 6108	ASPHALT	8/1/2024	\$4,130.94		
					Line Item Total								
22852	8/8/2024	Cleared	8/13/2024	\$539.90	59945	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2416B1	10 - 2312	WAGE GARNISHMENTS	8/8/2024	\$539.90
22853	8/8/2024	Cleared	8/13/2024	\$14,178.94	INV-23-4752	Invoice	1590	SUNSHINE CLEANING COMPANY LLC	2024 Sunshine Cleaning blanket	10220000 - 6202	GENERAL SERVICES	8/1/2024	\$567.00
										10350000 - 6202	GENERAL SERVICES	8/1/2024	\$3,943.00
										22355000 - 6202	GENERAL SERVICES	8/1/2024	\$8,547.94
										26360000 - 6202	GENERAL SERVICES	8/1/2024	\$1,121.00
										Line Item Total			
22854	8/8/2024	Cleared	8/15/2024	\$115.00	9575543197	Invoice	2040	T-MOBILE USA, INC.	Electronic Surveillance, 4xx-x	10210000 - 6306	TELECOMMUNICATIONS	7/31/2024	\$115.00

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22855	8/8/2024	Cleared	8/13/2024	\$1,200.00	12277286	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	7/31/2024	\$1,200.00
22856	8/8/2024	Cleared	8/14/2024	\$31.25	0668536631	Invoice	192	US CELLULAR	Police Dept Cell Phone Bill-Ju	10210000 - 6306	TELECOMMUNICATIONS	8/6/2024	\$31.25
22857	8/8/2024	Cleared	8/14/2024	\$847.90	0668841299	Invoice	192	US CELLULAR	Monthly charges 07/24/24 - 08/	10625000 - 6306	TELECOMMUNICATIONS	7/22/2024	\$375.21
										10325000 - 6306	TELECOMMUNICATIONS	7/22/2024	\$42.88
										10410000 - 6306	TELECOMMUNICATIONS	7/22/2024	\$46.56
										24144000 - 6306	TELECOMMUNICATIONS	7/22/2024	\$0.38
										10620000 - 6306	TELECOMMUNICATIONS	7/22/2024	\$125.64
										10151000 - 6306	TELECOMMUNICATIONS	7/22/2024	\$42.88
										10410000 - 6306	TELECOMMUNICATIONS	7/22/2024	\$214.35
										Line Item Total			\$847.90
22858	8/8/2024	Cleared	8/22/2024	\$2,500.00	WI01-24-0141-001	Invoice	1983	VITALE REALTY ADVISORS, LLC	Professional Services, CIP Pro	12902000 - 6099	OTHER EXPENSES	7/30/2024	\$2,500.00
22859	8/8/2024	Cleared	8/13/2024	\$4,623.92	59942	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2416B1	10 - 2313	UNION DUES - FIRE	8/8/2024	\$4,623.92
22860	8/8/2024	Cleared	8/21/2024	\$7,137.80	HART PARK RELOCATION	Invoice	314	WE ENERGIES	HART PARK WE ENERGIES RELOCATI	12345000 - 7001	FIXED ASSET	8/1/2024	\$7,137.80
22861	8/8/2024	Cleared	8/13/2024	\$146.73	210450	Invoice	307	WESTERN STATES ENVELOPE & LABEL	envelopes	10120000 - 6004	PRINTING AND DUPLICATION	7/22/2024	\$146.73
22862	8/8/2024	Cleared	8/12/2024	\$8,468.39	COURT FEES JULY 24	Invoice	891	WI COURT FINES & SURCHARGES	COURT FEES JULY 2024	10 - 2550	DUE STATE OF WISCONSIN	7/22/2024	\$8,468.39
22863	8/8/2024	Cleared	8/12/2024	\$2,295.75	455TIME-0000016493	Invoice	1116	WI DEPT OF JUSTICE CIB TIME BILLING	7/1/24 - 9/30/24 TIME Access /	10210000 - 6306	TELECOMMUNICATIONS	7/31/2024	\$2,295.75

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22864	8/8/2024	Cleared	8/12/2024	\$1,877.37	59944	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2416B1	10 - 2312	WAGE GARNISHMENTS	8/8/2024	\$1,877.37
22865	8/12/2024	Cleared	8/12/2024	\$2,116.00	WEEK END AUG 10 2024	Direct Disbursement	941	HUMANA	WEEK ENDING AUGUST 10 2024	17190000 - 6403	CLAIMS	8/12/2024	\$2,116.00
22866	8/13/2024	Cleared	8/13/2024	\$53,201.78	AEGIS 8/12/24	Direct Disbursement	1099	AEGIS CORPORATION	Self Insured Work Comp Funding	19190210 - 6403	CLAIMS	8/13/2024	\$37,142.37
										19190220 - 6403	CLAIMS	8/13/2024	\$3,175.00
										19190300 - 6403	CLAIMS	8/13/2024	\$451.74
										19190100 - 6403	CLAIMS	8/13/2024	\$603.96
										19190810 - 6403	CLAIMS	8/13/2024	\$6,755.23
										19190510 - 6403	CLAIMS	8/13/2024	\$2,892.24
										19190144 - 6403	CLAIMS	8/13/2024	\$2,181.24
										Line Item Total			\$53,201.78
22867	8/14/2024	Cleared	8/14/2024	\$75,016.64	UH 8/14/24	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	8/14/2024	\$75,016.64
22868	8/14/2024	Outstanding		\$3,026.52	UH FLEX 8/14/24	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	8/14/2024	\$3,026.52
22869	8/15/2024	Outstanding		\$2,295,600.78	TAX SETTLE AUG 2024	Direct Disbursement	1607	MILWAUKEE COUNTY TREASURER	AUGUST 2024 TAX SETTLEMENT	10 - 2504	DUE MILWAUKEE COUNTY	8/15/2024	\$2,295,600.78
22870	8/15/2024	Outstanding		\$4,493,875.07	TAX SETTLE AUG 2024	Direct Disbursement	301	WAUWATOSA SCHOOL DISTRICT	AUGUST 2024 TAX SETTLEMENT	10 - 2508	DUE SCHOOL DISTRICT	8/15/2024	\$4,493,875.07
22871	8/15/2024	Outstanding		\$562,938.76	TAX SETTLE AUG 2024	Direct Disbursement	349	MILWAUKEE AREA TECHNICAL COLLEGE	AUGUST 2024 TAX SETTLEMENT	10 - 2509	DUE MKE AREA TECH COLLEGE	8/15/2024	\$562,938.76
22872	8/15/2024	Outstanding		\$864,032.01	TAX SETTLE AUG 2024	Direct Disbursement	189	MILWAUKEE METRO SEWER DISTRICT	AUGUST 2024 TAX SETTLEMENT	10 - 2510	DUE MILWAUKEE METRO SEWER DIST	8/15/2024	\$864,032.01
22873	8/15/2024	Cleared	8/20/2024	\$3,050.00	29426	Invoice	2301	A K KRAUSSEL TOOL & MFG INC	BORE REPAIRS	20335000 - 6202	GENERAL SERVICES	8/8/2024	\$3,050.00

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22874	8/15/2024	Cleared	8/28/2024	\$2,750.00	2024-0215	Invoice	354	AQUA BACKFLOW	Cross Connection Control Prg I	50814664 - 6202	GENERAL SERVICES	8/14/2024	\$2,750.00
22875	8/15/2024	Cleared	8/21/2024	\$2,924.56	223186	Invoice	50	EMMONS BUSINESS INTERIORS	Office Furniture for new hires	10625000 - 6023	OFFICE EQUIPMENT & FURNITURE	8/12/2024	\$2,924.56
22876	8/15/2024	Outstanding		\$50.00	WELL GIFT - TAUGHER	Invoice	1316	EMPLOYEES	GET WELL GIFT - BRYAN TAUGHER	10143000 - 6099	OTHER EXPENSES	8/14/2024	\$50.00
22877	8/15/2024	Cleared	8/23/2024	\$56.00	24-118 MacGillis	Invoice	1316	EMPLOYEES	MacGillis Travel Reimburse - W	10210000 - 6002	PROFESSIONAL DEVELOPMENT	8/14/2024	\$56.00
22878	8/15/2024	Cleared	8/28/2024	\$41.81	MILES REINHARDT724	Invoice	1316	EMPLOYEES	mileage reimbursement Z. Reinh	10410000 - 6002	PROFESSIONAL DEVELOPMENT	8/12/2024	\$41.81
22879	8/15/2024	Cleared	8/20/2024	\$23.85	MILES LEE JUL 24	Invoice	1316	EMPLOYEES	mileage reimbursement P. Lee J	10410000 - 6002	PROFESSIONAL DEVELOPMENT	8/12/2024	\$23.85
22880	8/15/2024	Cleared	8/27/2024	\$74.13	2024 WELLENSTEIN SHO	Invoice	1316	EMPLOYEES	WELLENSTEIN SAFETY SHOES	10340000 - 6007	CLOTHING	8/8/2024	\$74.13
22881	8/15/2024	Cleared	8/22/2024	\$136.75	WIMI3385370	Invoice	91	FASTENAL COMPANY	T-111 NUTS & SCREWS	20335000 - 6008	OTHER SUPPLIES	7/29/2024	\$12.60
					WIMI3385814	Invoice	91	FASTENAL COMPANY	T-111 NUTS & SCREWS	20335000 - 6009	REPAIR PARTS	7/29/2024	\$54.70
					WIMI3386221	Invoice	91	FASTENAL COMPANY	T-111 NUTS & SCREWS	20335000 - 6009	REPAIR PARTS	8/8/2024	\$69.45
											Line Item Total		\$136.75
22882	8/15/2024	Cleared	8/20/2024	\$418.07	AR231714	Invoice	211	FORWARD TS	copier charges 6/20 - 7/19/202	10210000 - 6004	PRINTING AND DUPLICATION	7/22/2024	\$122.89
					AR231715	Invoice	211	FORWARD TS	copier charges 6/20 - 7/19/202	10210000 - 6004	PRINTING AND DUPLICATION	7/22/2024	\$119.72
					AR231716	Invoice	211	FORWARD TS	copier charges 6/20 - 7/19/202	10210000 - 6004	PRINTING AND DUPLICATION	7/22/2024	\$83.21
					AR231718	Invoice	211	FORWARD TS	copier charges 6/20 - 7/19/202	10210000 - 6004	PRINTING AND DUPLICATION	7/22/2024	\$92.25
											Line Item Total		\$418.07
22883	8/15/2024	Cleared	9/17/2024	\$195.00	18355	Invoice	1036	FROEDTERT HEALTH INC	Wellness Coaching July 2024	16190902 - 6203	CONSULTING SERVICES	8/12/2024	\$195.00

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22884	8/15/2024	Cleared	8/21/2024	\$337.20	1M-2403023-0003	Invoice	110	GILES ENGINEERING ASSOCIATES INC	2023 BLANKET ORDER TO PROVIDE	12902000 - 6099	OTHER EXPENSES	8/13/2024	\$269.85
					1M-2403023-0004	Invoice	110	GILES ENGINEERING ASSOCIATES INC	2023 BLANKET ORDER TO PROVIDE	12902000 - 6099	OTHER EXPENSES	8/13/2024	\$67.35
				Line Item Total									
22885	8/15/2024	Cleared	8/23/2024	\$49.00	241082	Invoice	125	GRAPHIC EDGE INC	Business Cards - Liz Saunderso	10625000 - 6003	OFFICE SUPPLIES	8/8/2024	\$49.00
22886	8/15/2024	Cleared	8/20/2024	\$166.00	356371	Invoice	135	HERSLOF OPTICAL COMPANY	ALT SAFETY GLASSES	10315000 - 6007	CLOTHING	8/8/2024	\$166.00
22887	8/15/2024	Cleared	8/26/2024	\$428.98	1377967	Invoice	2257	HILLER FORD INC	S-65 SCREWS	20335000 - 6009	REPAIR PARTS	7/31/2024	\$40.86
					1377973	Invoice	2257	HILLER FORD INC	S-65 SCREWS	20 - 1501	GENERAL INVENTORY	7/31/2024	\$122.12
				1378266	Invoice	2257	HILLER FORD INC	S-65 SCREWS	20335000 - 6009	REPAIR PARTS	7/31/2024	\$266.00	
Line Item Total												\$428.98	
22888	8/15/2024	Cleared	8/22/2024	\$207.33	C041073361:01	Invoice	506	INTERSTATE POWER SYSTEMS, INC	T-123 BOLTS	20335000 - 6009	REPAIR PARTS	7/29/2024	\$128.01
					C041073391:01	Invoice	506	INTERSTATE POWER SYSTEMS, INC	T-123 BOLTS	20335000 - 6009	REPAIR PARTS	8/8/2024	\$79.32
Line Item Total												\$207.33	
22889	8/15/2024	Cleared	8/22/2024	\$69,780.00	Partial Payment 2	Invoice	2241	JANKE GENERAL CONTRACTORS INC	24-43 WASHINGTON HIGHLANDS RAI	12315003 - 7001	FIXED ASSET	8/9/2024	\$34,376.72
										12902000 - 7002	NON FIXED ASSET	8/9/2024	\$35,403.28
Line Item Total												\$69,780.00	
22890	8/15/2024	Cleared	8/23/2024	\$153.00	PIMK0348158	Invoice	1223	JFTCO, INC	OIL SAMPLES	20 - 1501	GENERAL INVENTORY	7/31/2024	\$153.00
22891	8/15/2024	Cleared	8/20/2024	\$230.06	0006539806	Invoice	404	JOURNAL SENTINEL	Legal ads 7/1/24 - 7/31/24 acc	10610000 - 6011	OFFICIAL NOTICES	7/22/2024	\$35.29
										10111000 - 6011	OFFICIAL NOTICES	7/22/2024	\$127.73

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt			
22891	8/15/2024	Cleared	8/20/2024	\$230.06	0006539806	Invoice	404	JOURNAL SENTINEL	Legal ads 7/1/24 - 7/31/24 acc	10142000 - 6011	OFFICIAL NOTICES	7/22/2024	\$67.04			
Line Item Total													\$230.06			
22892	8/15/2024	Cleared	8/21/2024	\$1,013.96	2391582P	Invoice	339	JX ENTERPRISES INC	T-109 SWITCHES	20335000 - 6009	REPAIR PARTS	6/20/2024	\$138.98			
					2391686P	Invoice	339	JX ENTERPRISES INC	T-109 SWITCHES	20335000 - 6009	REPAIR PARTS	6/20/2024	\$220.99			
					2391807P	Invoice	339	JX ENTERPRISES INC	T-109 SWITCHES	20335000 - 6009	REPAIR PARTS	6/21/2024	\$653.99			
					Line Item Total								\$1,013.96			
22893	8/15/2024	Cleared	8/21/2024	\$5,918.50	155051814	Invoice	1002	KONECRANES INC	P&H OVERHEAD CRANE REPAIRS	20335000 - 6206	EQUIPMENT REPAIRS	8/8/2024	\$5,918.50			
22894	8/15/2024	Cleared	9/9/2024	\$1,690.00	3625	Invoice	491	LEGACY RECYCLING LLC	JULY 24 TV RECYCLING FEES	10330306 - 6202	GENERAL SERVICES	7/19/2024	\$1,690.00			
22895	8/15/2024	Cleared	8/21/2024	\$33,407.65	16809172	Invoice	2096	MAYFAIR MALL LLC	water & Sewer, cam fixed	31615000 - 6307	WATER	8/12/2024	\$220.07			
					16879896	Invoice	2096	MAYFAIR MALL LLC	water & Sewer, cam fixed	31615000 - 6302	ELECTRICITY	8/12/2024	\$24,265.90			
					16910422	Invoice	2096	MAYFAIR MALL LLC	water & Sewer, cam fixed	31615000 - 6099	OTHER EXPENSES	8/12/2024	\$8,913.68			
													31615000 - 6307	WATER	8/12/2024	\$8.00
					Line Item Total								\$33,407.65			
22896	8/15/2024	Cleared	8/23/2024	\$24,358.06	1084861	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	AUGUST MONTHLY SERVICE - CITY	22355000 - 6202	GENERAL SERVICES	8/1/2024	\$564.78			
					1084862	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	AUGUST MONTHLY SERVICE - CITY	10350000 - 6202	GENERAL SERVICES	8/1/2024	\$280.20			
					1086469	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	AUGUST MONTHLY SERVICE - CITY	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	8/1/2024	\$23,513.08			
					Line Item Total								\$24,358.06			
22897	8/15/2024	Cleared	8/26/2024	\$1,335.00	996	Invoice	1121	MILLENIUM INVESTMENTS LLC	Several grass cut locations	10620000 - 6202	GENERAL SERVICES	8/12/2024	\$1,335.00			
22898	8/15/2024	Cleared	8/22/2024	\$139.14	47166	Invoice	196	MINUTEMAN PRESS	Commissions for Persons with D	10111000 - 6609	DEPARTMENT SPECIFIC	8/7/2024	\$139.14			
22899	8/15/2024	Cleared	8/23/2024	\$77.10	97750108	Invoice	348	MSC INDUSTRIAL SUPPLY	RESP FILTERS	20335000 - 6008	OTHER SUPPLIES	8/8/2024	\$77.10			

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22900	8/15/2024	Cleared	8/20/2024	\$2,206.00	159037	Invoice	206	NEENAH FOUNDRY COMPANY	Storm sewer frames and grates	52840000 - 7001	FIXED ASSET	8/8/2024	\$2,206.00
22901	8/15/2024	Cleared	8/22/2024	\$574.00	60125	Invoice	99999	ONE TIME VENDOR	UB 112982 839 ROBERTSON	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	8/14/2024	\$574.00
22902	8/15/2024	Cleared	8/23/2024	\$120.00	BYCOL Over 24 Yerby	Invoice	99999	ONE TIME VENDOR	2024 Backyard Collection Overp	10330000 - 4636	RESIDENTIAL COLLECTION	8/8/2024	\$120.00
22903	8/15/2024	Cleared	8/23/2024	\$79.43	8/11/24 K QUIRK	Invoice	99999	ONE TIME VENDOR	8/11 SOFTBALL DIAMOND - CANCEL	34345000 - 4645	FIELD RENTAL	8/8/2024	\$79.43
22904	8/15/2024	Outstanding		\$150.00	24-11394 McCain Bail	Invoice	99999	ONE TIME VENDOR	Bail Return for McCain, Tezal	10 - 2501	DUE BAIL	8/12/2024	\$150.00
22905	8/15/2024	Cleared	8/21/2024	\$562.54	WI002557	Invoice	231	RELIANT FIRE APPARATUS INC	F-310 Service Call / multiple	10220000 - 6206	EQUIPMENT REPAIRS	8/9/2024	\$562.54
22906	8/15/2024	Cleared	8/28/2024	\$901.25	7.29.23	Invoice	308	SB FRIEDMAN & COMPANY DEVELOPMENT ADVISORS	Wauwatosa Boston Store Deal Re	31615000 - 6203	CONSULTING SERVICES	8/12/2024	\$901.25
22907	8/15/2024	Cleared	8/23/2024	\$119.34	840766	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Septe	16190000 - 6408	INSURANCE PREMIUMS	8/9/2024	\$119.34
22908	8/15/2024	Cleared	8/21/2024	\$1,336.73	12284971	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	8/12/2024	\$1,336.73
22909	8/15/2024	Cleared	8/19/2024	\$5,886.55	217132	Invoice	280	UNITED MAILING SERVICES INC	postage 7/1/2024 - 7/31/2024	10 - 1502	POSTAGE INVENTORY	8/12/2024	\$5,886.55
22910	8/15/2024	Cleared	8/21/2024	\$85.91	526555	Invoice	286	UPTOWN MOTORS INC	P-259 SWITCH	20335000 - 6009	REPAIR PARTS	8/8/2024	\$85.91
22911	8/15/2024	Cleared	8/23/2024	\$1,333.74	S0837079	Invoice	1351	WCTC	2024-07 July Training Events	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/31/2024	\$1,333.74
22912	8/15/2024	Cleared	8/26/2024	\$7,347.17	51129609	Invoice	314	WE ENERGIES	Station #1 - Gas	10220000 - 6303	NATURAL GAS	8/9/2024	\$84.47
					5113652913	Invoice	314	WE ENERGIES	Station #1 - Gas	10220000 - 6303	NATURAL GAS	8/9/2024	\$65.03
					5113895161	Invoice	314	WE ENERGIES	Station #1 - Gas	10220000 - 6302	ELECTRICITY	8/9/2024	\$1,656.78
					5113925840	Invoice	314	WE ENERGIES	Station #1 - Gas	10220000 - 6302	ELECTRICITY	8/9/2024	\$274.66
					5114227954	Invoice	314	WE ENERGIES	Station #1 - Gas	10220000 - 6302	ELECTRICITY	8/9/2024	\$1,024.34

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22912	8/15/2024	Cleared	8/26/2024	\$7,347.17	5114256312	Invoice	314	WE ENERGIES	Station #1 - Gas	10220000 - 6302	ELECTRICITY	8/9/2024	\$24.36
					5115936190	Invoice	314	WE ENERGIES	Station #1 - Gas	10220000 - 6302	ELECTRICITY	8/9/2024	\$3,923.22
					6112769674	Invoice	314	WE ENERGIES	Station #1 - Gas	10220000 - 6303	NATURAL GAS	8/9/2024	\$294.31
					Line Item Total								\$7,347.17
22913	8/15/2024	Cleared	8/22/2024	\$1,916.18	76572176	Invoice	996	WINDSTREAM	monthly charges 8/4/2024 - 9/3	10210000 - 6306	TELECOMMUNICATIONS	7/22/2024	\$658.09
										10220000 - 6306	TELECOMMUNICATIONS	7/22/2024	\$348.40
										22355000 - 6306	TELECOMMUNICATIONS	7/22/2024	\$464.52
										26360000 - 6306	TELECOMMUNICATIONS	7/22/2024	\$19.35
										34345000 - 6306	TELECOMMUNICATIONS	7/22/2024	\$212.91
										35510000 - 6306	TELECOMMUNICATIONS	7/22/2024	\$38.71
										50816921 - 6306	TELECOMMUNICATIONS	7/22/2024	\$58.06
										51830000 - 6306	TELECOMMUNICATIONS	7/22/2024	\$116.14
Line Item Total								\$1,916.18					
22914	8/15/2024	Cleared	8/20/2024	\$815.00	169	Invoice	1968	WIRTH & BAYNARD	Estate of Alvin Cole	18190210 - 6204	LEGAL SERVICES	8/12/2024	\$815.00
22915	8/15/2024	Cleared	8/23/2024	\$2,100.00	10113	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Onsite Fitness Classes	16190902 - 6203	CONSULTING SERVICES	8/8/2024	\$2,100.00
22916	8/19/2024	Outstanding		\$5,734.34	DENTAL 8/19/24	Direct Disbursement	941	HUMANA	DENTAL THROUGH 8/19/24	17190000 - 6403	CLAIMS	8/19/2024	\$5,734.34
22917	8/20/2024	Outstanding		\$187,180.21	TAX SETTLE AUG2024 2	Direct Disbursement	301	WAUWATOSA SCHOOL DISTRICT	AUGUST 2024 TAX SETTLEMENT 2	10 - 2508	DUE SCHOOL DISTRICT	8/20/2024	\$187,180.21
22918	8/20/2024	Outstanding		\$23,447.69	TAX SETTLE AUG2024 2	Direct Disbursement	349	MILWAUKEE AREA TECHNICAL COLLEGE	AUGUST 2024 TAX SETTLEMENT 2	10 - 2509	DUE MKE AREA TECH COLLEGE	8/20/2024	\$23,447.69

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22919	8/20/2024	Outstanding		\$35,988.92	TAX SETTLE AUG2024 2	Direct Disbursement	189	MILWAUKEE METRO SEWER DISTRICT	AUGUST 2024 TAX SETTLEMENT 2	10 - 2510	DUE MILWAUKEE METRO SEWER DIST	8/20/2024	\$35,988.92
22920	8/21/2024	Outstanding		\$297,303.34	UH 8/21/24	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	8/21/2024	\$297,303.34
22921	8/21/2024	Outstanding		\$2,986.01	UH FLEX 8/21/24	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	8/21/2024	\$2,986.01
22922	8/23/2024	Outstanding		\$3,080.00	Payroll Run 082224	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2417B	10 - 2314	UNION DUES - WPOA	8/22/2024	\$3,080.00
22923	9/16/2024	Outstanding		\$64,854.19	STATE WH 082224	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 082224	10 - 2309	STATE WITHHOLDING TAXES	9/16/2024	\$64,854.19
22924	8/22/2024	Cleared	8/29/2024	\$375,182.10	24C-0370001	Invoice	1782	ARCH ELECTRIC	Solar PV for Police Station	12210000 - 7001	FIXED ASSET	8/9/2024	\$215,115.30
					24C-0380001	Invoice	1782	ARCH ELECTRIC	Solar PV for Police Station	38810000 - 7001	FIXED ASSET	8/9/2024	\$112,500.00
									50812633 - 7001	FIXED ASSET	8/9/2024	\$47,566.80	
					Line Item Total			\$375,182.10					
22925	8/22/2024	Cleared	8/27/2024	\$40,000.00	CF N.Hall 6222	Invoice	1236	ATLANTIC CONTRACTORS, LLC	CF Atlanti n.Hall 6222	13630302 - 6603	GRANT EXPENDITURE	8/19/2024	\$40,000.00
22926	8/22/2024	Cleared	8/28/2024	\$22.25	09012024	Invoice	1029	BENISTAR UA 6803	Benistar September 2024	16190000 - 6209	CLAIMS ADMINISTRATION	8/12/2024	\$22.25
22927	8/22/2024	Cleared	9/17/2024	\$20,169.15	15116	Invoice	694	BLUE RIBBON ORGANICS	2024 Yard Waste Management Ser	10330303 - 6202	GENERAL SERVICES	7/19/2024	\$19,010.35
										10340000 - 6202	GENERAL SERVICES	7/19/2024	\$1,158.80
										Line Item Total			\$20,169.15
22928	8/22/2024	Cleared	8/28/2024	\$182.18	84720907	Invoice	1010	CENGAGE LEARNING INC	Book ALP*	35510103 - 6006	BOOKS AND PERIODICALS	8/19/2024	\$130.45
					84781801	Invoice	1010	CENGAGE LEARNING INC	Book ALP*	35510103 - 6006	BOOKS AND PERIODICALS	8/19/2024	\$51.73
					Line Item Total			\$182.18					

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22929	8/22/2024	Cleared	8/29/2024	\$8,000.00	Cf 6222 Hall Admin	Invoice	1146	COMMUNITY FIRST	CF Admin 6222 North N.Hall	13630302 - 6603	GRANT EXPENDITURE	8/19/2024	\$8,000.00
22930	8/22/2024	Cleared	8/29/2024	\$2,971.61	5477	Invoice	2129	CREAM CITY REPORTING LLC	Transcript of John Scalcucci	10131000 - 6204	LEGAL SERVICES	8/14/2024	\$1,396.03
					7795	Invoice	2129	CREAM CITY REPORTING LLC	Transcript of John Scalcucci	10130000 - 6099	OTHER EXPENSES	8/14/2024	\$1,575.58
Line Item Total													\$2,971.61
22931	8/22/2024	Cleared	8/27/2024	\$10,920.74	1327-208039	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Robin Palm vs. Paulette Enders	18190625 - 6204	LEGAL SERVICES	8/14/2024	\$302.14
					1327-208053	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Robin Palm vs. Paulette Enders	18190610 - 6204	LEGAL SERVICES	8/14/2024	\$250.00
					1327-208104	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Robin Palm vs. Paulette Enders	18190210 - 6204	LEGAL SERVICES	8/14/2024	\$4,800.00
					1327-2300987	Invoice	1386	CRIVELLO NICHOLS & HALL, SC	Robin Palm vs. Paulette Enders	18190625 - 6204	LEGAL SERVICES	8/14/2024	\$5,568.60
Line Item Total													\$10,920.74
22932	8/22/2024	Cleared	8/27/2024	\$23,115.30	13386	Invoice	410	CROWLEY CONSTRUCTION CORPORATION	Refresh the Green Paint on Nor	10320000 - 6202	GENERAL SERVICES	8/12/2024	\$23,115.30
22933	8/22/2024	Cleared	8/28/2024	\$25,405.83	425984	Invoice	785	E.H. WOLF & SONS	8501 GAL UNLEADED AT \$2.98857	20 - 1503	FUEL INVENTORY	7/31/2024	\$25,405.83
22934	8/22/2024	Cleared	8/28/2024	\$400.00	98797	Invoice	1303	EHLERS & ASSOCIATES INC	Harlow and Hem Mandel Pro Form	36711000 - 6203	CONSULTING SERVICES	8/19/2024	\$400.00
22935	8/22/2024	Cleared	9/3/2024	\$64.00	24-106 Ziegler	Invoice	1316	EMPLOYEES	Ziegler Travel Reimburse - Ins	10210000 - 6002	PROFESSIONAL DEVELOPMENT	8/15/2024	\$64.00
22936	8/22/2024	Cleared	9/10/2024	\$225.38	UniAll08/24-Pentimal	Invoice	1316	EMPLOYEES	Pentimalli Uni Allow - Earpiec	10210000 - 5305	UNIFORM ALLOWANCE	8/15/2024	\$119.68
					UniAll8/24-Pentimall	Invoice	1316	EMPLOYEES	Pentimalli Uni Allow - Earpiec	10210000 - 5305	UNIFORM ALLOWANCE	8/15/2024	\$105.70
Line Item Total													\$225.38
22937	8/22/2024	Cleared	8/30/2024	\$64.00	24-106 San Felippo	Invoice	1316	EMPLOYEES	San Felippo Travel Reimburse -	10210000 - 6002	PROFESSIONAL DEVELOPMENT	8/15/2024	\$64.00
22938	8/22/2024	Cleared	9/4/2024	\$69.00	2024 STATEFIRE CONF	Invoice	1316	EMPLOYEES	2024 STATE FIRE CHIEFS CONF	10220000 - 6002	PROFESSIONAL DEVELOPMENT	8/20/2024	\$69.00

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22939	8/22/2024	Cleared	8/28/2024	\$56.00	2024 STATE FIRE CONF	Invoice	1316	EMPLOYEES	2024 STATE FIRE CHEIFS CONF	10220000 - 6002	PROFESSIONAL DEVELOPMENT	8/20/2024	\$56.00
22940	8/22/2024	Cleared	9/3/2024	\$150.00	2024 TSCHUDY SHOES	Invoice	1316	EMPLOYEES	TSCHUDY SAFETY SHOES	10330000 - 6007	CLOTHING	8/15/2024	\$150.00
22941	8/22/2024	Cleared	8/28/2024	\$150.00	2024 KRAUSE SHOES	Invoice	1316	EMPLOYEES	KRAUSE SAFETY SHOES	10315000 - 6007	CLOTHING	8/15/2024	\$150.00
22942	8/22/2024	Cleared	8/26/2024	\$498.68	UniAll08/24-MacGilli	Invoice	1316	EMPLOYEES	MacGillis Uni Allow - Kohl's T	10210000 - 5305	UNIFORM ALLOWANCE	8/15/2024	\$288.71
					UniAll8/24-MacGillis	Invoice	1316	EMPLOYEES	MacGillis Uni Allow - Kohl's T	10210000 - 5305	UNIFORM ALLOWANCE	8/15/2024	\$209.97
Line Item Total													\$498.68
22943	8/22/2024	Cleared	8/30/2024	\$64.00	24-106 Streeter	Invoice	1316	EMPLOYEES	Streeter Travel Reimburse - In	10210000 - 6002	PROFESSIONAL DEVELOPMENT	8/15/2024	\$64.00
22944	8/22/2024	Cleared	9/4/2024	\$600.00	TUITION REIM-HARRIS	Invoice	1316	EMPLOYEES	TUITION REIMBURSEMENT - TIA HA	10143000 - 6002	PROFESSIONAL DEVELOPMENT	8/22/2024	\$600.00
22945	8/22/2024	Cleared	8/29/2024	\$578.33	WIMI3386024	Invoice	91	FASTENAL COMPANY	Y-09 FLEET PARTS	20335000 - 6009	REPAIR PARTS	7/31/2024	\$67.46
					WIMI3386025	Invoice	91	FASTENAL COMPANY	Y-09 FLEET PARTS	20335000 - 6009	REPAIR PARTS	7/31/2024	\$176.97
					WIMI3386026	Invoice	91	FASTENAL COMPANY	Y-09 FLEET PARTS	20335000 - 6009	REPAIR PARTS	7/31/2024	\$101.20
					WIMI3386458	Invoice	91	FASTENAL COMPANY	Y-09 FLEET PARTS	20335000 - 6009	REPAIR PARTS	8/15/2024	\$214.39
					WIMI3386478	Invoice	91	FASTENAL COMPANY	Y-09 FLEET PARTS	10325000 - 6021	ELECTRICAL SUPPLIES	8/15/2024	\$18.31
Line Item Total													\$578.33
22946	8/22/2024	Cleared	9/4/2024	\$415,000.00	MSPTIF7LOAN	Invoice	1064	FIRST AMERICAN TITLE INSURANCE COMPANY	MSP Burleigh Econom Dev Loan a	36707000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	8/21/2024	\$415,000.00
22947	8/22/2024	Cleared	8/28/2024	\$12,747.00	80068-1	Invoice	1947	FORD CONSTRUCTION COMPANY INC	Security wall with door	10410000 - 6603	GRANT EXPENDITURE	8/12/2024	\$9,761.00
					80081-1	Invoice	1947	FORD CONSTRUCTION COMPANY INC	Security wall with door	12355000 - 7001	FIXED ASSET	8/9/2024	\$2,986.00
Line Item Total													\$12,747.00

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22948	8/22/2024	Cleared	8/28/2024	\$541.02	AR233255	Invoice	211	FORWARD TS	copier charges 7/10/24 - 8/9/2	10410000 - 6004	PRINTING AND DUPLICATION	8/12/2024	\$262.80
					AR233257	Invoice	211	FORWARD TS	copier charges 7/10/24 - 8/9/2	10141000 - 6004	PRINTING AND DUPLICATION	8/12/2024	\$278.22
					Line Item Total								\$541.02
22949	8/22/2024	Outstanding		\$18,942.99	18356	Invoice	1036	FROEDTERT HEALTH INC	Blanket order for Workplace Cl	16190000 - 6209	CLAIMS ADMINISTRATION	8/12/2024	\$15,125.00
										16190000 - 6403	CLAIMS	8/12/2024	\$3,817.99
										Line Item Total			
22950	8/22/2024	Cleared	8/28/2024	\$67.35	1M-2403023-0002	Invoice	110	GILES ENGINEERING ASSOCIATES INC	2023 BLANKET ORDER TO PROVIDE	12902000 - 6099	OTHER EXPENSES	8/13/2024	\$67.35
22951	8/22/2024	Cleared	8/29/2024	\$473.55	1379384	Invoice	2257	HILLER FORD INC	STOCK COVER WHEELS	20 - 1501	GENERAL INVENTORY	8/8/2024	\$473.55
22952	8/22/2024	Cleared	8/28/2024	\$969.90	2391859P	Invoice	339	JX ENTERPRISES INC	STOCK BRAKE SHOE KITS	20335000 - 6009	REPAIR PARTS	6/26/2024	\$220.99
					2391862P	Invoice	339	JX ENTERPRISES INC	STOCK BRAKE SHOE KITS	20 - 1501	GENERAL INVENTORY	6/26/2024	\$315.96
									20 - 2101	SUSPENSE GENERAL	6/26/2024	\$211.96	
					2392011P	Invoice	339	JX ENTERPRISES INC	STOCK BRAKE SHOE KITS	20335000 - 6009	REPAIR PARTS	6/26/2024	\$220.99
					Line Item Total								\$969.90
22953	8/22/2024	Cleared	8/27/2024	\$527.40	410024	Invoice	1657	KANOPY INC	Streaming ECONTENT*	35510103 - 6006	BOOKS AND PERIODICALS	8/19/2024	\$527.40
22954	8/22/2024	Cleared	8/30/2024	\$105.40	P35049	Invoice	1092	MACQUEEN EQUIPMENT	R-41 HINGES	20335000 - 6009	REPAIR PARTS	8/15/2024	\$105.40
22955	8/22/2024	Cleared	8/26/2024	\$9,025.20	INV26768	Invoice	2258	MAX-R	116th Street Park Garbage & Re	12345000 - 7001	FIXED ASSET	7/19/2024	\$4,512.60
										12345000 - 7001	FIXED ASSET	7/19/2024	\$4,512.60
										Line Item Total			
22956	8/22/2024	Cleared	9/3/2024	\$265,545.00	TIF8MSPGRANT	Invoice	1913	MIDWEST HOUSING COLLABORATIVE INC	MSP Burleigh Economic Developm	36707000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	8/21/2024	\$265,545.00

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22957	8/22/2024	Cleared	9/6/2024	\$99.69	505882413	Invoice	333	MIDWEST TAPE	material jdvd	35510104 - 6006	BOOKS AND PERIODICALS	8/19/2024	\$99.69
22958	8/22/2024	Cleared	8/30/2024	\$8,676.25	60201	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2417B1	10 - 2311	DEFERRED CONTRIBUTION	8/22/2024	\$8,676.25
22959	8/22/2024	Cleared	8/28/2024	\$1,087.54	15003308 7/24	Invoice	202	NAPA AUTO PARTS	7/24 FLEET PARTS	20335000 - 6009	REPAIR PARTS	8/8/2024	\$711.15
										20 - 1501	GENERAL INVENTORY	8/8/2024	\$339.29
										20335000 - 6008	OTHER SUPPLIES	8/8/2024	\$37.10
											Line Item Total		\$1,087.54
22960	8/22/2024	Cleared	8/27/2024	\$28,048.72	60204	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2417B1	10 - 2311	DEFERRED CONTRIBUTION	8/22/2024	\$28,048.72
22961	8/22/2024	Cleared	8/28/2024	\$10,742.08	60202	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2417B1	10 - 2311	DEFERRED CONTRIBUTION	8/22/2024	\$10,742.08
22962	8/22/2024	Cleared	8/27/2024	\$379.78	60185	Invoice	99999	ONE TIME VENDOR	UB 105082 10315 COURTLAND	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	8/20/2024	\$379.78
22963	8/22/2024	Cleared	9/5/2024	\$134.51	60186	Invoice	99999	ONE TIME VENDOR	UB 101480 2654 73RD	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	8/20/2024	\$134.51
22964	8/22/2024	Cleared	9/5/2024	\$78.48	2200118000-2023	Invoice	99999	ONE TIME VENDOR	2200118000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	8/22/2024	\$78.48
22965	8/22/2024	Cleared	9/5/2024	\$96.11	2950205001-2023	Invoice	99999	ONE TIME VENDOR	2950205001-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	8/22/2024	\$96.11
22966	8/22/2024	Cleared	8/30/2024	\$2,500.00	PAID LIFE, WITKOWSKI	Invoice	99999	ONE TIME VENDOR	PAID UP LIFE INS CLAIM - GERAL	16190000 - 6416	CLAIMS - OTHER	8/16/2024	\$2,500.00
22967	8/22/2024	Cleared	8/27/2024	\$297.75	60187	Invoice	99999	ONE TIME VENDOR	UB 102805 2640 89TH	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	8/20/2024	\$297.75
22968	8/22/2024	Cleared	9/13/2024	\$1,166.67	PAID UP LIFE2, HINZE	Invoice	99999	ONE TIME VENDOR	PAID UP LIFE INS CLAIM - NORMA	16190000 - 6416	CLAIMS - OTHER	8/16/2024	\$1,166.67

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22969	8/22/2024	Cleared	8/29/2024	\$1,166.67	PAID UP LIFE, HINZE	Invoice	99999	ONE TIME VENDOR	PAID UP LIFE INS CLAIM - NORMA	16190000 - 6416	CLAIMS - OTHER	8/16/2024	\$1,166.67
22970	8/22/2024	Cleared	9/4/2024	\$1,166.66	PAID UP LIFE3, HINZE	Invoice	99999	ONE TIME VENDOR	PAID UP LIFE INS CLAIM - NORMA	16190000 - 6416	CLAIMS - OTHER	8/16/2024	\$1,166.66
22971	8/22/2024	Cleared	8/27/2024	\$164.00	60189	Invoice	99999	ONE TIME VENDOR	UB 104633 9431 MARION	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	8/20/2024	\$164.00
22972	8/22/2024	Cleared	8/28/2024	\$301.41	60188	Invoice	99999	ONE TIME VENDOR	UB 101526 2365 73RD	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	8/20/2024	\$301.41
22973	8/22/2024	Cleared	8/30/2024	\$45.00	1068106	Invoice	213	OSI ENVIRONMENTAL INC	7/11 UNCRUSHED FILTERS	20335000 - 6008	OTHER SUPPLIES	8/15/2024	\$45.00
22974	8/22/2024	Cleared	8/28/2024	\$1,970.00	15236473	Invoice	1909	PARAGON DEVELOPMENT SYSTEMS INC	New Badger Book Devices 2	38142000 - 7001	FIXED ASSET	8/7/2024	\$1,970.00
22975	8/22/2024	Outstanding		\$255.00	60203	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2417B1	10 - 2315	UNION DUES - POLICE SUP	8/22/2024	\$255.00
22976	8/22/2024	Cleared	9/4/2024	\$638.40	60344770	Invoice	220	POMPS TIRE SERVICE INC	G-09 LM 24X9.50-14 TIRES	20335000 - 6009	REPAIR PARTS	8/15/2024	\$310.50
					60344772	Invoice	220	POMPS TIRE SERVICE INC	G-09 LM 24X9.50-14 TIRES	20335000 - 6009	REPAIR PARTS	8/15/2024	\$327.90
Line Item Total													\$638.40
22977	8/22/2024	Cleared	8/30/2024	\$280.00	2619-4	Invoice	407	POWRTEK ENGINEERING	Cabinet C, S, 93 & 94 Replacem	12325000 - 7001	FIXED ASSET	8/12/2024	\$280.00
22978	8/22/2024	Cleared	8/27/2024	\$2,385.00	2024422	Invoice	882	PROPHOENIX	User Conference Reg Fee Ali/W	24144000 - 6002	PROFESSIONAL DEVELOPMENT	8/12/2024	\$2,385.00
22979	8/22/2024	Cleared	8/30/2024	\$75.00	08192024 CSM FEE	Invoice	1610	REGISTER OF DEEDS	csm review fee - Chase Bankple	10610000 - 6011	OFFICIAL NOTICES	8/19/2024	\$75.00
22980	8/22/2024	Cleared	9/9/2024	\$1.00	P-257 TRANSFER	Invoice	229	REGISTRATION FEE TRUST	PLATE TRANSFER FOR P-257	20335000 - 6099	OTHER EXPENSES	8/19/2024	\$1.00
22981	8/22/2024	Cleared	8/27/2024	\$451.49	E18777-001	Invoice	233	RITTER TECH A DIV OF MCE	T-106 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	8/15/2024	\$332.92

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22981	8/22/2024	Cleared	8/27/2024	\$451.49	E18777-002	Invoice	233	RITTER TECH A DIV OF MCE	T-106 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	8/15/2024	\$118.57
Line Item Total													\$451.49
22982	8/22/2024	Cleared	8/28/2024	\$539.90	60209	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2417B1	10 - 2312	WAGE GARNISHMENTS	8/22/2024	\$539.90
22983	8/22/2024	Cleared	9/3/2024	\$821.70	40003	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	PORTABLE TOILETS - AUGUST - HA	34345000 - 6202	GENERAL SERVICES	8/9/2024	\$163.90
					40004	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	PORTABLE TOILETS - AUGUST - HA	34345000 - 6202	GENERAL SERVICES	8/9/2024	\$163.90
					40005	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	PORTABLE TOILETS - AUGUST - HA	34345000 - 6202	GENERAL SERVICES	8/9/2024	\$493.90
Line Item Total													\$821.70
22984	8/22/2024	Cleared	8/29/2024	\$41.58	840768	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Septe	16190000 - 6408	INSURANCE PREMIUMS	8/9/2024	\$41.58
22985	8/22/2024	Cleared	8/27/2024	\$1,342.50	INV1173	Invoice	2303	TWO3 SOLUTIONS	UTILITY LADDER W SWING GATE	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	8/9/2024	\$42.50
										34345000 - 6099	OTHER EXPENSES	8/9/2024	\$1,300.00
Line Item Total													\$1,342.50
22986	8/22/2024	Cleared	8/29/2024	\$14,022.50	6932921666811	Invoice	1280	UHS PREMIUM BILLING	FSA Admin Fees July 2024	16190000 - 6209	CLAIMS ADMINISTRATION	8/9/2024	\$679.42
										16190000 - 6403	CLAIMS	8/9/2024	\$549.94
					693628272064	Invoice	1280	UHS PREMIUM BILLING	FSA Admin Fees July 2024	16190000 - 6209	CLAIMS ADMINISTRATION	8/20/2024	\$12,259.89
					693921036589	Invoice	1280	UHS PREMIUM BILLING	FSA Admin Fees July 2024	16190000 - 6209	CLAIMS ADMINISTRATION	8/9/2024	\$533.25
Line Item Total													\$14,022.50
22987	8/22/2024	Cleared	8/30/2024	\$710.90	526554	Invoice	286	UPTOWN MOTORS INC	W-48 LAMP ASSEMBLY	20335000 - 6009	REPAIR PARTS	8/15/2024	\$85.91
					526699	Invoice	286	UPTOWN MOTORS INC	W-48 LAMP ASSEMBLY	20335000 - 6009	REPAIR PARTS	8/15/2024	\$130.67
					526779	Invoice	286	UPTOWN MOTORS INC	W-48 LAMP ASSEMBLY	20335000 - 6009	REPAIR PARTS	8/15/2024	\$85.91
					526794	Invoice	286	UPTOWN MOTORS INC	W-48 LAMP ASSEMBLY	20335000 - 6009	REPAIR PARTS	8/15/2024	\$247.50

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22987	8/22/2024	Cleared	8/30/2024	\$710.90	526796	Invoice	286	UPTOWN MOTORS INC	W-48 LAMP ASSEMBLY	20335000 - 6009	REPAIR PARTS	8/15/2024	\$160.91
Line Item Total													\$710.90
22988	8/22/2024	Cleared	8/29/2024	\$15,209.98	676133	Invoice	494	USIC LOCATING SERVICES LLC	2024 Utility Locating	10325000 - 6202	GENERAL SERVICES	8/8/2024	\$5,186.46
Line Item Total													\$15,209.98
22989	8/22/2024	Cleared	8/28/2024	\$390.00	148782	Invoice	3	WALTS PETROLEUM SERVICE	INSPECTION TR-WM-193	20335000 - 6202	GENERAL SERVICES	8/8/2024	\$390.00
22990	8/22/2024	Cleared	8/27/2024	\$4,623.92	60205	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2417B1	10 - 2313	UNION DUES - FIRE	8/22/2024	\$4,623.92
22991	8/22/2024	Cleared	9/4/2024	\$120.80	10802158	Invoice	301	WAUWATOSA SCHOOL DISTRICT	XEROX COLOR COPIES	10140000 - 6207	MARKETING SERVICES	8/19/2024	\$120.80
22992	8/22/2024	Cleared	8/28/2024	\$212.48	60207	Invoice	312	WISCONSIN DEPT OF REVENUE	Payroll Run 1 - Warrant 2417B1	10 - 2312	WAGE GARNISHMENTS	8/22/2024	\$212.48
22993	8/22/2024	Cleared	8/27/2024	\$1,877.37	60208	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2417B1	10 - 2312	WAGE GARNISHMENTS	8/22/2024	\$1,877.37
22994	8/26/2024	Outstanding		\$5,614.13	DENTAL 8/26/24	Direct Disbursement	941	HUMANA	DENTAL THROUGH 8/24/24	17190000 - 6403	CLAIMS	8/26/2024	\$5,614.13
22997	8/28/2024	Outstanding		\$80,907.11	UH 8/28/24	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	8/28/2024	\$80,907.11
22998	8/28/2024	Outstanding		\$2,019.82	UH FLEX 8/28/24	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	8/28/2024	\$2,019.82

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
22999	8/31/2024	Outstanding		\$559,087.11	WRS REMIT JULY 2024	Direct Disbursement	316	WI RETIREMENT SYSTEMS	WRS REMITTANCE JULY	10 - 2302	WRS	7/31/2024	\$559,086.85
										10 - 2302	WRS	7/31/2024	\$0.26
											Line Item Total		\$559,087.11
23000	8/29/2024	Cleared	9/6/2024	\$734.94	MF-T00015653	Invoice	2052	ABOX INC DBA PIRTEK MENOMONEE FALLS	Z-15 HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	8/15/2024	\$290.08
					MF-T00015660	Invoice	2052	ABOX INC DBA PIRTEK MENOMONEE FALLS	Z-15 HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	8/15/2024	\$444.86
											Line Item Total		\$734.94
23001	8/29/2024	Cleared	9/6/2024	\$839.21	414471841408 2024	Invoice	884	AT&T	MOnthly service 8/13-9/12/2024	10210000 - 6306	TELECOMMUNICATIONS	8/12/2024	\$288.22
										10220000 - 6306	TELECOMMUNICATIONS	8/12/2024	\$152.59
										22355000 - 6306	TELECOMMUNICATIONS	8/12/2024	\$203.44
										26360000 - 6306	TELECOMMUNICATIONS	8/12/2024	\$8.48
										34345000 - 6306	TELECOMMUNICATIONS	8/12/2024	\$93.24
										35510000 - 6306	TELECOMMUNICATIONS	8/12/2024	\$16.95
										50816921 - 6306	TELECOMMUNICATIONS	8/12/2024	\$25.43
										51830000 - 6306	TELECOMMUNICATIONS	8/12/2024	\$50.86
											Line Item Total		\$839.21
23002	8/29/2024	Cleared	9/5/2024	\$2,888.19	287291821829X08 1524	Invoice	1148	AT&T MOBILITY	Jul 08 - Aug 07 2024 Wireless	10210000 - 6306	TELECOMMUNICATIONS	8/15/2024	\$2,888.19
23003	8/29/2024	Cleared	9/5/2024	\$53.77	IB28068	Invoice	104	BOBCAT PLUS INC	Z-15 ELEMENT	20335000 - 6009	REPAIR PARTS	8/15/2024	\$53.77
23004	8/29/2024	Cleared	9/10/2024	\$23,724.04	83167	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/22/2024	\$5,316.25

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23004	8/29/2024	Cleared	9/10/2024	\$23,724.04	83168	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/22/2024	\$2,862.50
					83169	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/22/2024	\$2,466.97
					83170	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/22/2024	\$460.00
					83171	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/22/2024	\$3,088.75
					83172	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/22/2024	\$1,847.25
					83173	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/22/2024	\$2,881.75
					83174	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/22/2024	\$585.00
					83176	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/22/2024	\$3,039.09
					83177	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/22/2024	\$588.24
					83178	Invoice	2199	BOELTER & LINCOLN MARKETING COMMUNICATIONS	Blanket order for Boelter & Li	32515000 - 6207	MARKETING SERVICES	8/22/2024	\$588.24
Line Item Total													\$23,724.04
23005	8/29/2024	Cleared	9/9/2024	\$102,644.25	Partial Pmt #3	Invoice	2169	CABLECOM LLC	23-90 2023 FIBER COMMUNICATION	12325000 - 7001	FIXED ASSET	8/20/2024	\$102,644.25
23006	8/29/2024	Cleared	9/10/2024	\$14,754.80	20240819000056	Invoice	53	CARE PLUS DENTAL PLANS INC	Care Plus Premiums September 2	17190000 - 6408	INSURANCE PREMIUMS	8/20/2024	\$14,754.80
23007	8/29/2024	Outstanding		\$872.28	5140023254	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	STREET LIGHTING JUNE 2024	10325000 - 6302	ELECTRICITY	8/9/2024	\$872.28

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23008	8/29/2024	Cleared	9/12/2024	\$300.00	540419	Invoice	63	CONSOLIDATED DOORS INC	SE INTERIOR FLEET DOOR REPAIR	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	8/23/2024	\$300.00
23009	8/29/2024	Cleared	9/12/2024	\$26,300.00	24-0808	Invoice	69	DIXON ENGINEERING INC	Burleigh Water Tower Rehab	50814672 - 7001	FIXED ASSET	8/21/2024	\$26,300.00
23010	8/29/2024	Cleared	9/9/2024	\$985,761.14	Partial Payment 4	Invoice	2269	DORNER INC	24-01 W POTTER RD AND N 109TH	12325000 - 7001	FIXED ASSET	8/22/2024	\$12,496.87
										12315001 - 7001	FIXED ASSET	8/22/2024	\$33,666.10
										52840000 - 7001	FIXED ASSET	8/22/2024	\$297,738.08
										38810000 - 7001	FIXED ASSET	8/22/2024	\$622,441.52
										12315003 - 7001	FIXED ASSET	8/22/2024	\$17,443.52
										51830000 - 7003	NON CITY ASSET	8/22/2024	\$1,975.05
											Line Item Total		\$985,761.14
23011	8/29/2024	Cleared	9/6/2024	\$206.47	CD2095922	Invoice	84	ELECTION SYSTEMS & SOFTWARE INC	Thermal Paper Rolls for DS200	10142000 - 6003	OFFICE SUPPLIES	8/15/2024	\$206.47
23012	8/29/2024	Cleared	9/4/2024	\$120.00	24-023 Grosenick	Invoice	1316	EMPLOYEES	Grosenick Travel Reimburse- Ha	10210000 - 6002	PROFESSIONAL DEVELOPMENT	8/15/2024	\$120.00
23013	8/29/2024	Cleared	9/17/2024	\$319.96	SIMPSON TENTS	Invoice	1316	EMPLOYEES	TENT REIMBURSEMENT	10143000 - 6002	PROFESSIONAL DEVELOPMENT	8/23/2024	\$319.96
23014	8/29/2024	Cleared	9/5/2024	\$15.00	24-131 Wex	Invoice	1316	EMPLOYEES	Wex Travel Reimburse - Effecti	10210000 - 6002	PROFESSIONAL DEVELOPMENT	8/15/2024	\$15.00
23015	8/29/2024	Cleared	9/12/2024	\$384.00	UniAll8/24-Yandre	Invoice	1316	EMPLOYEES	Yandre Uni Allow - Mounts/Rise	10210000 - 5305	UNIFORM ALLOWANCE	8/15/2024	\$384.00
23016	8/29/2024	Cleared	9/4/2024	\$142.81	UniAll08/24-Isaacson	Invoice	1316	EMPLOYEES	Isaacson Uni Allow - Amazon So	10210000 - 5305	UNIFORM ALLOWANCE	8/15/2024	\$142.81
23017	8/29/2024	Cleared	9/6/2024	\$104.99	2024 DROESE SHOES	Invoice	1316	EMPLOYEES	DROESE SAFETY SHOES	10320000 - 6007	CLOTHING	8/23/2024	\$104.99
23018	8/29/2024	Cleared	9/16/2024	\$525.00	MILES GLEESING JUL24	Invoice	1316	EMPLOYEES	mileage reimbursement B. Gleys	32515000 - 6002	PROFESSIONAL DEVELOPMENT	8/21/2024	\$335.00

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23018	8/29/2024	Cleared	9/16/2024	\$525.00	REIMBURSEMENTC	Invoice	1316	EMPLOYEES	mileage reimbursement B. Glees	32515000 - 6099	OTHER EXPENSES	8/29/2024	\$190.00
Line Item Total													\$525.00
23019	8/29/2024	Cleared	9/17/2024	\$175.00	NREMTP - WUDTKE	Invoice	1316	EMPLOYEES	NREMTP reimbursement - WUDTKE	10220000 - 6022	TUITION REIMBURSEMENT	8/28/2024	\$175.00
23020	8/29/2024	Outstanding		\$52.26	MILES FIEDER AUG 24	Invoice	1316	EMPLOYEES	Mileage reimbursement O. Feide	10410000 - 6002	PROFESSIONAL DEVELOPMENT	7/22/2024	\$52.26
23021	8/29/2024	Outstanding		\$1,000.00	Intern Kowa EMTB FF1	Invoice	1316	EMPLOYEES	EMTB FF1 Intern Reimbursement	10220000 - 6022	TUITION REIMBURSEMENT	8/28/2024	\$1,000.00
23022	8/29/2024	Outstanding		\$175.00	PAOLI NREMTP	Invoice	1316	EMPLOYEES	NREMTP Reimbursement - PAOLI	10220000 - 6022	TUITION REIMBURSEMENT	8/28/2024	\$175.00
23023	8/29/2024	Cleared	9/6/2024	\$13,200.00	32247	Invoice	1108	ETC INSTITUTE	Resident Survey	38140000 - 6203	CONSULTING SERVICES	8/27/2024	\$6,600.00
					32341	Invoice	1108	ETC INSTITUTE	Resident Survey	38140000 - 6203	CONSULTING SERVICES	8/27/2024	\$6,600.00
Line Item Total													\$13,200.00
23024	8/29/2024	Cleared	9/6/2024	\$331.18	3386220	Invoice	91	FASTENAL COMPANY	Supplies	50814677 - 6008	OTHER SUPPLIES	8/23/2024	\$135.03
					3386460	Invoice	91	FASTENAL COMPANY	Supplies	50814677 - 6008	OTHER SUPPLIES	8/23/2024	\$82.73
					WIMI3386668	Invoice	91	FASTENAL COMPANY	Supplies	20335000 - 6009	REPAIR PARTS	8/23/2024	\$48.67
					WIMI3386671	Invoice	91	FASTENAL COMPANY	Supplies	20335000 - 6009	REPAIR PARTS	8/23/2024	\$64.75
Line Item Total													\$331.18
23025	8/29/2024	Cleared	9/9/2024	\$13,076.90	0423871	Invoice	73	FERGUSON WATERWORKS #1476	Inventory Items	50814677 - 6008	OTHER SUPPLIES	8/22/2024	\$410.00
										50 - 1501	GENERAL INVENTORY	8/22/2024	\$8,425.00
					0423871-1	Invoice	73	FERGUSON WATERWORKS #1476	Inventory Items	50 - 1501	GENERAL INVENTORY	8/22/2024	\$801.90
					0423872	Invoice	73	FERGUSON WATERWORKS #1476	Inventory Items	50 - 1501	GENERAL INVENTORY	8/22/2024	\$3,440.00
Line Item Total													\$13,076.90

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23026	8/29/2024	Cleared	9/6/2024	\$1,350.00	0724WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	2024-07 July Individual Therap	10210000 - 6202	GENERAL SERVICES	8/8/2024	\$1,350.00
23027	8/29/2024	Cleared	9/6/2024	\$914.42	AR233671	Invoice	211	FORWARD TS	Copier charges 7/14 - 8/13/202	10310000 - 6004	PRINTING AND DUPLICATION	8/12/2024	\$97.23
					AR233930	Invoice	211	FORWARD TS	Copier charges 7/14 - 8/13/202	10210000 - 6004	PRINTING AND DUPLICATION	8/21/2024	\$198.30
					AR233931	Invoice	211	FORWARD TS	Copier charges 7/14 - 8/13/202	10210000 - 6004	PRINTING AND DUPLICATION	8/21/2024	\$120.29
					AR233932	Invoice	211	FORWARD TS	Copier charges 7/14 - 8/13/202	10210000 - 6004	PRINTING AND DUPLICATION	8/21/2024	\$144.13
					AR233933	Invoice	211	FORWARD TS	Copier charges 7/14 - 8/13/202	10143000 - 6004	PRINTING AND DUPLICATION	8/21/2024	\$11.29
					AR233934	Invoice	211	FORWARD TS	Copier charges 7/14 - 8/13/202	10210000 - 6004	PRINTING AND DUPLICATION	8/21/2024	\$146.62
					AR233935	Invoice	211	FORWARD TS	Copier charges 7/14 - 8/13/202	10130000 - 6004	PRINTING AND DUPLICATION	8/21/2024	\$11.84
										10140000 - 6004	PRINTING AND DUPLICATION	8/21/2024	\$10.84
										10141000 - 6004	PRINTING AND DUPLICATION	8/21/2024	\$1.09
										10150000 - 6004	PRINTING AND DUPLICATION	8/21/2024	\$45.06
										10610000 - 6004	PRINTING AND DUPLICATION	8/21/2024	\$1.72
										10615000 - 6004	PRINTING AND DUPLICATION	8/21/2024	\$2.58
										10620000 - 6004	PRINTING AND DUPLICATION	8/21/2024	\$42.71
										10625000 - 6004	PRINTING AND DUPLICATION	8/21/2024	\$80.72
										Line Item Total			\$914.42
23028	8/29/2024	Cleared	9/16/2024	\$1,503.20	151994	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	P-288 SURFACE MOUNT & MIRROR B	21210000 - 7001	FIXED ASSET	8/15/2024	\$1,503.20
23029	8/29/2024	Cleared	9/10/2024	\$22,202.00	0134300	Invoice	113	GRAEF	Pump Station Design Services	38810000 - 7001	FIXED ASSET	8/23/2024	\$22,202.00

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23030	8/29/2024	Cleared	9/9/2024	\$90.00	241269	Invoice	125	GRAPHIC EDGE INC	business cards Castaneda and e	10410000 - 6003	OFFICE SUPPLIES	7/22/2024	\$90.00
23031	8/29/2024	Cleared	9/9/2024	\$9,541.50	625121	Invoice	2188	HALL, RENDER, KILLIAN, HEATH & LYMAN, P.C.	2400 MAYFAIR RD PROPERTY AUCTI	31615000 - 6202	GENERAL SERVICES	8/21/2024	\$9,541.50
23032	8/29/2024	Cleared	9/6/2024	\$161.25	723096-H	Invoice	760	HEARTLAND BUSINESS SYSTEMS LLC	T&M Labor	24144000 - 6203	CONSULTING SERVICES	8/21/2024	\$161.25
23033	8/29/2024	Cleared	9/10/2024	\$1,114.92	181050312	Invoice	940	HUMANADENTAL INS. CO.	Humana Sept 2024	17190000 - 6209	CLAIMS ADMINISTRATION	8/19/2024	\$1,114.92
23034	8/29/2024	Cleared	9/6/2024	\$6,600.00	1411520	Invoice	1771	JOHNS DISPOSAL SERVICE INC	2024 Drop Off Center Waste Man	10330306 - 6202	GENERAL SERVICES	7/31/2024	\$6,600.00
23035	8/29/2024	Cleared	9/10/2024	\$946.40	0006539075	Invoice	404	JOURNAL SENTINEL	Legal ads 7/1/24 - 7/31/24 acc	12902000 - 6099	OTHER EXPENSES	7/22/2024	\$668.08
										10111000 - 6011	OFFICIAL NOTICES	7/22/2024	\$233.14
										10142000 - 6011	OFFICIAL NOTICES	7/22/2024	\$45.18
										Line Item Total			\$946.40
23036	8/29/2024	Cleared	9/10/2024	\$6,886.75	93403	Invoice	957	KAHLER SLATER	Muellner Building Remodel Desi	38345000 - 7001	FIXED ASSET	8/23/2024	\$3,457.90
					93404	Invoice	957	KAHLER SLATER	Muellner Building Remodel Desi	38345000 - 7001	FIXED ASSET	8/23/2024	\$2,714.17
					93405	Invoice	957	KAHLER SLATER	Muellner Building Remodel Desi	38345000 - 7001	FIXED ASSET	8/23/2024	\$714.68
					Line Item Total			\$6,886.75					
23037	8/29/2024	Cleared	9/11/2024	\$1,375.00	116222883	Invoice	2239	LAMAR TRANSIT LLC	MCTS Lamar Advertising	38410000 - 6099	OTHER EXPENSES	8/21/2024	\$1,200.00
					116243533	Invoice	2239	LAMAR TRANSIT LLC	MCTS Lamar Advertising	38410000 - 6099	OTHER EXPENSES	8/21/2024	\$175.00
Line Item Total													\$1,375.00
23038	8/29/2024	Outstanding		\$69.68	3648	Invoice	491	LEGACY RECYCLING LLC	8/6/24 MONITORS & BULBS	22355000 - 6202	GENERAL SERVICES	8/23/2024	\$69.68
23039	8/29/2024	Cleared	9/10/2024	\$8.88	576404	Invoice	2194	LUBECORE CENTRAL STATES INC	S-120 FITTINGS	20335000 - 6009	REPAIR PARTS	8/15/2024	\$8.88

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23040	8/29/2024	Cleared	9/9/2024	\$499.65	0000001057	Invoice	349	MILWAUKEE AREA TECHNICAL COLLEGE	Summer Training - San Felippo,	10210000 - 6002	PROFESSIONAL DEVELOPMENT	8/15/2024	\$499.65
23041	8/29/2024	Outstanding		\$1,222.54	FL-03675	Invoice	1366	MILWAUKEE CO FEDERATED LIBRARY SYSTEM	library support	35510000 - 6003	OFFICE SUPPLIES	8/19/2024	\$390.00
										35510000 - 6008	OTHER SUPPLIES	8/19/2024	\$611.60
										35510000 - 6211	CREDIT CARD PROCESSING	8/19/2024	\$53.64
										35510000 - 6013	POSTAGE	8/19/2024	\$167.30
											Line Item Total		\$1,222.54
23042	8/29/2024	Cleared	9/9/2024	\$109.16	47097	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	T-44 U-BOLTS	20335000 - 6009	REPAIR PARTS	7/31/2024	\$109.16
23044	8/29/2024	Outstanding		\$251.80	60190	Invoice	99999	ONE TIME VENDOR	Permit - Refund	50 - 2408	DEPOSITS	8/20/2024	\$250.00
										50810431 - 6419	OTHER INTEREST EXPENSE	8/20/2024	\$1.80
											Line Item Total		\$251.80
23045	8/29/2024	Outstanding		\$100.00	081324 GLENCASTLE	Invoice	99999	ONE TIME VENDOR	081324 ROTARY STAGE RENTAL - D	34 - 2408	DEPOSITS	8/22/2024	\$100.00
23046	8/29/2024	Cleared	9/12/2024	\$250.00	24-25618 Herrera-Ose	Invoice	99999	ONE TIME VENDOR	Bail for Herrera-Osequeda, Les	10 - 2501	DUE BAIL	8/15/2024	\$250.00
23047	8/29/2024	Cleared	9/6/2024	\$250.00	60129	Invoice	99999	ONE TIME VENDOR	HYDRANT METER PERMIT BOND REFU	50 - 2408	DEPOSITS	8/14/2024	\$250.00
23048	8/29/2024	Cleared	9/10/2024	\$91.50	60344764	Invoice	220	POMPS TIRE SERVICE INC	16/650-8/4 TURF MAST TIRES	20335000 - 6009	REPAIR PARTS	8/23/2024	\$91.50
23049	8/29/2024	Cleared	9/10/2024	\$950.00	6766678	Invoice	226	QUARLES & BRADY LLP	ART 64 trademark work	32515000 - 6018	MARKETING AND PROMOTION	8/22/2024	\$950.00
23050	8/29/2024	Cleared	9/13/2024	\$1,000.00	24020A	Invoice	2311	RACHEL HERSHBERGER PHOTOGRAPHY LLC	ART 64 PHOTOS	32515000 - 6018	MARKETING AND PROMOTION	8/29/2024	\$1,000.00
23051	8/29/2024	Cleared	9/9/2024	\$2.41	E22439-001	Invoice	233	RITTER TECH A DIV OF MCE	S-21 O-RINGS & BUSHING	20335000 - 6009	REPAIR PARTS	8/23/2024	\$2.41

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23052	8/29/2024	Cleared	9/9/2024	\$967.32	137892A	Invoice	236	RUEKERT & MIELKE INC	Pumping Station Rehab	50812633 - 7001	FIXED ASSET	8/20/2024	\$967.32
23053	8/29/2024	Cleared	9/6/2024	\$128,566.52	Partial Pmt #1	Invoice	2283	SOPER SEWER & WATER LLC	24-08 2024 UTILITY IMPROVEMENT	52840000 - 7001	FIXED ASSET	8/22/2024	\$16,754.51
										51830000 - 7003	NON CITY ASSET	8/22/2024	\$57,786.74
										50814673 - 7001	FIXED ASSET	8/22/2024	\$47,902.52
										50814677 - 7001	FIXED ASSET	8/22/2024	\$6,122.75
										Line Item Total			\$128,566.52
23054	8/29/2024	Cleared	9/9/2024	\$7,395.30	05068066	Invoice	1291	STARK PAVEMENT CORPORATION	STARK PAVEMENT 8/5-8/9/24	10315000 - 6105	CONCRETE SAND AND STONE	8/15/2024	\$813.78
										50814673 - 6108	ASPHALT	8/15/2024	\$3,585.12
					05068175	Invoice	1291	STARK PAVEMENT CORPORATION	STARK PAVEMENT 8/5-8/9/24	10315000 - 6105	CONCRETE SAND AND STONE	8/15/2024	\$311.52
										50814673 - 6108	ASPHALT	8/15/2024	\$2,684.88
										Line Item Total			\$7,395.30
23055	8/29/2024	Cleared	9/5/2024	\$237,190.33	Partial Pmt #2	Invoice	2	STATE CONTRACTORS INC	24-19 SIDEWALK REPAIR PROGRAM	12320000 - 7001	FIXED ASSET	8/20/2024	\$11,035.98
										12315003 - 7001	FIXED ASSET	8/20/2024	\$226,154.35
										Line Item Total			\$237,190.33
23056	8/29/2024	Cleared	9/9/2024	\$248.16	37471	Invoice	181	THE ALSTAR COMPANY LLC	FOAMING WASH AND WAX CONCENTRA	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	8/23/2024	\$248.16
23057	8/29/2024	Cleared	9/9/2024	\$1,600.00	045-480462	Invoice	906	TYLER TECHNOLOGIES INC	Resident Access Migration & Pa	50816930 - 6002	PROFESSIONAL DEVELOPMENT	8/21/2024	\$1,600.00
23058	8/29/2024	Cleared	9/12/2024	\$256.87	527470	Invoice	286	UPTOWN MOTORS INC	P-283 SWITCH	20335000 - 6009	REPAIR PARTS	8/23/2024	\$85.91
					527622	Invoice	286	UPTOWN MOTORS INC	P-283 SWITCH	20335000 - 6009	REPAIR PARTS	8/23/2024	\$162.88
					527721	Invoice	286	UPTOWN MOTORS INC	P-283 SWITCH	20335000 - 6009	REPAIR PARTS	8/23/2024	\$8.08
					Line Item Total			\$256.87					

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23059	8/29/2024	Cleared	9/9/2024	\$263,579.25	Partial Pmt #2	Invoice	1748	VINTON CONSTRUCTION COMPANY	24-02 116TH STREET PARK	12345000 - 7001	FIXED ASSET	8/20/2024	\$111,015.77
										12345000 - 7001	FIXED ASSET	8/20/2024	\$111,015.77
										12345000 - 7001	FIXED ASSET	8/20/2024	\$2,636.25
										38345000 - 7001	FIXED ASSET	8/20/2024	\$38,911.46
											Line Item Total		\$263,579.25
23060	8/29/2024	Cleared	9/17/2024	\$25,000.00	30967	Invoice	121	VISIT MILWAUKEE INC	Blanket order for VISIT Milwau	32515000 - 6207	MARKETING SERVICES	8/22/2024	\$25,000.00
23061	8/29/2024	Cleared	9/17/2024	\$21.15	877406	Invoice	1109	WALDSCHMIDTS TOWN AND COUNTRY	G-11 BELT	20335000 - 6009	REPAIR PARTS	8/23/2024	\$21.15
23062	8/29/2024	Cleared	9/6/2024	\$224.19	3952359	Invoice	1063	WASTEBUILT	STOCK GRIPPER ARM	20 - 1501	GENERAL INVENTORY	7/31/2024	\$224.19
23063	8/29/2024	Cleared	9/9/2024	\$260.00	24-26102 Harland	Invoice	294	WAUKESHA CO SHERIFF DEPT	Bail for Harland, Cordarro M (10 - 2501	DUE BAIL	8/15/2024	\$260.00
23064	8/29/2024	Cleared	9/6/2024	\$82,911.00	#2024-950 Senior Cen	Invoice	300	WAUWATOSA RECREATION DEPT	Senior Center V6934725	13630301 - 6603	GRANT EXPENDITURE	8/22/2024	\$82,911.00
23065	8/29/2024	Cleared	9/9/2024	\$10,000.00	WO 3438	Invoice	2262	WINGS IN WISCONSIN LLC	CDA code compliance forgivable	31615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	8/27/2024	\$10,000.00
23066	8/29/2024	Cleared	9/5/2024	\$56,244.38	395-0000358213	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVE	50814673 - 7001	FIXED ASSET	8/29/2024	\$1,296.12
										50814675 - 7001	FIXED ASSET	8/29/2024	\$3.59
										51830000 - 7001	FIXED ASSET	8/29/2024	\$200.38
					395-0000358239	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVE	12315005 - 7001	FIXED ASSET	8/28/2024	\$14,471.34
					395-0000361794	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVE	12315005 - 7001	FIXED ASSET	8/28/2024	\$7,708.97
					395-0000361798	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVE	12315001 - 7001	FIXED ASSET	8/28/2024	\$2,091.16
					395-0000361801	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVE	12315001 - 7001	FIXED ASSET	8/28/2024	\$1,965.08

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23066	8/29/2024	Cleared	9/5/2024	\$56,244.38	395-0000361805	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVE	12315005 - 7001	FIXED ASSET	8/28/2024	\$27,141.06
					395-0000361807	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE - WAUWATOSA AVE	12315001 - 7001	FIXED ASSET	8/28/2024	\$1,366.68
					Line Item Total								\$56,244.38
23067	8/29/2024	Cleared	9/9/2024	\$860.64	EVENT ID 123544	Invoice	2284	ZILLI HOSPITALITY GROUP	FINAL PAYMENT FOR EVENT 123544	10143000 - 6002	PROFESSIONAL DEVELOPMENT	8/28/2024	\$860.64
23068	9/3/2024	Outstanding		\$9,564.63	DENTAL 9/3/24	Direct Disbursement	941	HUMANA	DENTAL THROUGH 8/31/24	17190000 - 6403	CLAIMS	9/3/2024	\$9,564.63
23069	9/4/2024	Outstanding		\$156,232.61	UH 9/4/24	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	9/4/2024	\$156,232.61
23070	9/4/2024	Outstanding		\$3,664.04	UH FLEX 9/4/24	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	9/4/2024	\$3,664.04
23071	9/6/2024	Outstanding		\$61,075.72	STATE WH 090524	Direct Disbursement	312	WISCONSIN DEPT OF REVENUE	STATE WITHHOLDING 090524	10 - 2309	STATE WITHHOLDING TAXES	9/5/2024	\$61,075.72
23072	9/6/2024	Outstanding		\$2,960.00	60881	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2418B1	10 - 2314	UNION DUES - WPOA	9/5/2024	\$2,960.00
23073	9/5/2024	Outstanding		\$10,584.96	AEGIS 9/5/24	Direct Disbursement	1099	AEGIS CORPORATION	WORK COMP FUNDING 8/13/24 - 8/	19190210 - 6403	CLAIMS	9/5/2024	\$2,498.46
										19190220 - 6403	CLAIMS	9/5/2024	\$2,980.40
										19190810 - 6403	CLAIMS	9/5/2024	\$1,162.00
										19190300 - 6403	CLAIMS	9/5/2024	\$300.00
										19190144 - 6403	CLAIMS	9/5/2024	\$3,644.10
										Line Item Total			\$10,584.96
23074	9/5/2024	Cleared	9/11/2024	\$43.03	1056468	Invoice	19	AUTO PAINT & SUPPLY	QC ADAPTOR	20335000 - 6008	OTHER SUPPLIES	8/29/2024	\$43.03
23075	9/5/2024	Cleared	9/10/2024	\$384.65	INV28047	Invoice	2049	BEC ENTERPRISES LLC DBA BROWN EQUIPMENT	T-187 LEVELWIND	20335000 - 6009	REPAIR PARTS	8/8/2024	\$384.65

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23076	9/5/2024	Outstanding		\$1,520.00	AUGUST 2024	Invoice	1970	BRYCE FIGUEROA	2024 Sketching	10150000 - 6202	GENERAL SERVICES	9/3/2024	\$1,520.00
23077	9/5/2024	Cleared	9/10/2024	\$1,152.85	88639	Invoice	492	COMPLETE LAWN & LANDSCAPE SUPPLY	BLAZE BASIC TURF MIX, 50KB/50P	10340000 - 6102	CHEMICALS	8/15/2024	\$358.34
										52840000 - 6104	TREES, SHRUBS, FLOWERS	8/15/2024	\$794.51
										Line Item Total			\$1,152.85
23078	9/5/2024	Cleared	9/9/2024	\$3,164.99	561530	Invoice	384	COREY OIL LTD	55 GAL 5W20	20 - 1501	GENERAL INVENTORY	8/15/2024	\$1,030.84
					561532	Invoice	384	COREY OIL LTD	55 GAL 5W20	20 - 1501	GENERAL INVENTORY	8/15/2024	\$530.75
					561534	Invoice	384	COREY OIL LTD	55 GAL 5W20	20 - 1501	GENERAL INVENTORY	8/15/2024	\$988.80
					563675	Invoice	384	COREY OIL LTD	55 GAL 5W20	20 - 1501	GENERAL INVENTORY	8/23/2024	\$614.60
					Line Item Total			\$3,164.99					
23079	9/5/2024	Cleared	9/11/2024	\$41,879.75	428485	Invoice	785	E.H. WOLF & SONS	7400 GAL DIESEL AT \$2.67080 PE	20 - 1503	FUEL INVENTORY	8/23/2024	\$19,763.85
					428934	Invoice	785	E.H. WOLF & SONS	7400 GAL DIESEL AT \$2.67080 PE	20 - 1503	FUEL INVENTORY	8/23/2024	\$22,115.90
					Line Item Total			\$41,879.75					
23080	9/5/2024	Cleared	9/9/2024	\$25.98	UniAll09/24-Gibbs	Invoice	1316	EMPLOYEES	Gibbs Uni Allow - Sierra Socks	10210000 - 5305	UNIFORM ALLOWANCE	8/15/2024	\$25.98
23081	9/5/2024	Cleared	9/9/2024	\$390.00	TuitReim8/24-Gierach	Invoice	1316	EMPLOYEES	Gierach Tuition Reimburse- Res	10210000 - 6022	TUITION REIMBURSEMENT	8/15/2024	\$390.00
23082	9/5/2024	Cleared	9/9/2024	\$220.50	24-042 Milotzky	Invoice	1316	EMPLOYEES	Milotzky Travel Reimburse - IA	10210000 - 6002	PROFESSIONAL DEVELOPMENT	8/15/2024	\$220.50
23083	9/5/2024	Cleared	9/9/2024	\$67.67	MILES WOLTER AUG 24	Invoice	1316	EMPLOYEES	Mlleage reimbursement K. Wolte	10410000 - 6002	PROFESSIONAL DEVELOPMENT	9/3/2024	\$67.67
23084	9/5/2024	Outstanding		\$54.47	MILES GUMINA AUG 24	Invoice	1316	EMPLOYEES	Mileage reimbursement H Gumina	10410000 - 6002	PROFESSIONAL DEVELOPMENT	9/3/2024	\$54.47

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23085	9/5/2024	Outstanding		\$43.55	MILE CASTANEDA AUG24	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT M CASTA	10410000 - 6002	PROFESSIONAL DEVELOPMENT	9/3/2024	\$43.55
23086	9/5/2024	Cleared	9/10/2024	\$50,606.56	22-0022748-3	Invoice	1933	ENVIROTECH EQUIPMENT	Sanitary Sewer Televising Truc	51830000 - 7001	FIXED ASSET	8/29/2024	\$46,280.00
					24-0023969	Invoice	1933	ENVIROTECH EQUIPMENT	Sanitary Sewer Televising Truc	51830000 - 6202	GENERAL SERVICES	8/29/2024	\$3,618.22
					24-0024078	Invoice	1933	ENVIROTECH EQUIPMENT	Sanitary Sewer Televising Truc	51830000 - 6202	GENERAL SERVICES	8/29/2024	\$538.84
					24-0024116	Invoice	1933	ENVIROTECH EQUIPMENT	Sanitary Sewer Televising Truc	51830000 - 6202	GENERAL SERVICES	8/29/2024	\$169.50
Line Item Total													\$50,606.56
23087	9/5/2024	Cleared	9/12/2024	\$4,400.00	31836	Invoice	1108	ETC INSTITUTE	Resident Survey	38140000 - 6203	CONSULTING SERVICES	8/27/2024	\$4,400.00
23088	9/5/2024	Cleared	9/10/2024	\$191.05	WIMI3386459	Invoice	91	FASTENAL COMPANY	T-45 FLEET PARTS	20335000 - 6009	REPAIR PARTS	8/15/2024	\$191.05
23089	9/5/2024	Outstanding		\$285,918.51	BURLEIGH TRIANGLE 1	Invoice	1064	FIRST AMERICAN TITLE INSURANCE COMPANY	Mayfair Collection Schoneck Pa	36707000 - 7003	NON CITY ASSET	9/5/2024	\$180,524.00
					BURLEIGH TRIANGLE 2	Invoice	1064	FIRST AMERICAN TITLE INSURANCE COMPANY	Mayfair Collection Schoneck Pa	36707000 - 7003	NON CITY ASSET	9/5/2024	\$105,394.51
Line Item Total													\$285,918.51
23090	9/5/2024	Cleared	9/11/2024	\$1,591.35	0142034-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	Management Fee September 2024	31615000 - 6203	CONSULTING SERVICES	8/29/2024	\$1,591.35
23091	9/5/2024	Cleared	9/13/2024	\$160.36	1383418	Invoice	2257	HILLER FORD INC	P-283 SWITCH	20335000 - 6009	REPAIR PARTS	8/29/2024	\$160.36
23092	9/5/2024	Outstanding		\$19,145.61	Comp Plan Inv 7341	Invoice	2121	HOUSEAL LAVIGNE ASSOCIATES, LLC	Houseal Comp Plan V6937168	13630000 - 6603	GRANT EXPENDITURE	9/4/2024	\$19,145.61
23093	9/5/2024	Cleared	9/10/2024	\$181.24	C041074362:01	Invoice	506	INTERSTATE POWER SYSTEMS, INC	STOCK SUMP FILTER KITS	20 - 1501	GENERAL INVENTORY	8/15/2024	\$181.24
23094	9/5/2024	Outstanding		\$787.50	127082	Invoice	387	KAPUR AND ASSOCIATES	walnut road/UPRR Crossing	10625000 - 6203	CONSULTING SERVICES	8/26/2024	\$787.50
23095	9/5/2024	Outstanding		\$1,075.00	3647	Invoice	491	LEGACY RECYCLING LLC	AUGUST 24 TV RECYCLING FEES	10330306 - 6202	GENERAL SERVICES	8/15/2024	\$1,075.00

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23096	9/5/2024	Cleared	9/17/2024	\$401.29	1089701	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	DPW - QUARTERLY SERVICE	26360000 - 6202	GENERAL SERVICES	9/4/2024	\$401.29
23097	9/5/2024	Cleared	9/10/2024	\$105,703.63	21-55 PMT 6	Invoice	1993	MIDWEST GENERAL & MECHANICAL CONTRACTORS INC	21-55 BLANCHARD STREET PUMPING	50812632 - 7001	FIXED ASSET	9/4/2024	\$24,340.00
										50812633 - 7001	FIXED ASSET	9/4/2024	\$52,106.09
										50816932 - 7001	FIXED ASSET	9/4/2024	\$295.04
										50812631 - 7002	NON FIXED ASSET	9/4/2024	\$700.00
										50812631 - 7001	FIXED ASSET	9/4/2024	\$17,762.50
										50812633 - 7002	NON FIXED ASSET	9/4/2024	\$10,500.00
Line Item Total													\$105,703.63
23098	9/5/2024	Cleared	9/16/2024	\$4,208.10	MCEC001280	Invoice	1354	MILWAUKEE COUNTY ELECTION COMMISSION	January-April MCEC Expenses	10142000 - 6011	OFFICIAL NOTICES	8/20/2024	\$60.96
										10142000 - 6202	GENERAL SERVICES	8/20/2024	\$945.38
										10142000 - 6004	PRINTING AND DUPLICATION	8/20/2024	\$1,762.47
										10142000 - 6003	OFFICE SUPPLIES	8/20/2024	\$1,439.29
Line Item Total													\$4,208.10
23099	9/5/2024	Outstanding		\$2,879.25	COURT FEES AUG 24	Invoice	1607	MILWAUKEE COUNTY TREASURER	COURT FEES AUGUST 2024	10 - 2504	DUE MILWAUKEE COUNTY	9/3/2024	\$2,879.25
23100	9/5/2024	Cleared	9/9/2024	\$316,329.17	161-24	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 1	51830000 - 6214	WASTEWATER TREATMENT SERVICES	8/6/2024	\$276,658.47
					162-24	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 1	51830000 - 6214	WASTEWATER TREATMENT SERVICES	8/6/2024	\$39,670.70
Line Item Total													\$316,329.17
23101	9/5/2024	Cleared	9/13/2024	\$8,526.25	60876	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2418B1	10 - 2311	DEFERRED CONTRIBUTION	9/5/2024	\$8,526.25

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23102	9/5/2024	Cleared	9/11/2024	\$28,048.72	60879	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2418B1	10 - 2311	DEFERRED CONTRIBUTION	9/5/2024	\$28,048.72
23103	9/5/2024	Cleared	9/11/2024	\$10,942.08	60877	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2418B1	10 - 2311	DEFERRED CONTRIBUTION	9/5/2024	\$10,942.08
23104	9/5/2024	Cleared	9/9/2024	\$4,164.58	38895229	Invoice	212	OFFICE DEPOT	Monthly Office Supply Billing	10151000 - 6003	OFFICE SUPPLIES	9/3/2024	\$554.94
										10620000 - 6003	OFFICE SUPPLIES	9/3/2024	\$405.19
										10310000 - 6003	OFFICE SUPPLIES	9/3/2024	\$370.37
										20335000 - 6003	OFFICE SUPPLIES	9/3/2024	\$386.35
										10210000 - 6003	OFFICE SUPPLIES	9/3/2024	\$186.87
										10220000 - 6003	OFFICE SUPPLIES	9/3/2024	\$111.86
										50816921 - 6003	OFFICE SUPPLIES	9/3/2024	\$22.73
										10625000 - 6003	OFFICE SUPPLIES	9/3/2024	-\$11.69
										35510000 - 6003	OFFICE SUPPLIES	9/3/2024	\$447.41
										35510000 - 6004	PRINTING AND DUPLICATION	9/3/2024	\$1,071.46
										35510000 - 6008	OTHER SUPPLIES	9/3/2024	\$98.40
										10410000 - 6003	OFFICE SUPPLIES	9/3/2024	\$520.69
											Line Item Total		\$4,164.58
23105	9/5/2024	Cleared	9/17/2024	\$156.66	3840483000-2023	Invoice	99999	ONE TIME VENDOR	3840483000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/26/2023	\$156.66
23106	9/5/2024	Outstanding		\$151.93	3780023002-2023	Invoice	99999	ONE TIME VENDOR	3780023002-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	1/3/2024	\$151.93
23107	9/5/2024	Outstanding		\$171.42	3330754000 TAX REFUN	Invoice	99999	ONE TIME VENDOR	333-0754-000 TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	1/14/2021	\$171.42
23108	9/5/2024	Outstanding		\$57.11	3390156000-2023	Invoice	99999	ONE TIME VENDOR	3390156000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	1/16/2024	\$57.11
23109	9/5/2024	Outstanding		\$162.04	3430358000-2023	Invoice	99999	ONE TIME VENDOR	3430358000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/6/2024	\$162.04

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23110	9/5/2024	Outstanding		\$79.00	RMA100328	Invoice	99999	ONE TIME VENDOR	R24-16 Sight Repair (S/N A0108	10210000 - 6206	EQUIPMENT REPAIRS	8/15/2024	\$79.00
23111	9/5/2024	Cleared	9/11/2024	\$119.46	3340105000-2022	Invoice	99999	ONE TIME VENDOR	3340105000-2022-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/28/2022	\$119.46
23112	9/5/2024	Outstanding		\$250.00	60130	Invoice	99999	ONE TIME VENDOR	Refund - Wrong Permit	50 - 2408	DEPOSITS	8/14/2024	\$250.00
23113	9/5/2024	Cleared	9/10/2024	\$58.57	4110240000-2023	Invoice	99999	ONE TIME VENDOR	4110240000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/14/2024	\$58.57
23114	9/5/2024	Cleared	9/17/2024	\$160.59	3420355001-2023	Invoice	99999	ONE TIME VENDOR	3420355001-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/26/2023	\$160.59
23115	9/5/2024	Cleared	9/11/2024	\$2,000.00	JULY424	Invoice	99999	ONE TIME VENDOR	2024 CIVIC CELEBRATION	32520000 - 6202	GENERAL SERVICES	9/3/2024	\$2,000.00
23116	9/5/2024	Outstanding		\$103.99	2540319000-2023	Invoice	99999	ONE TIME VENDOR	2540319000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	1/3/2024	\$103.99
23117	9/5/2024	Outstanding		\$100.00	081024 BRIO STUDIOS	Invoice	99999	ONE TIME VENDOR	8/10/24 ROTARY STAGE - DEPOSIT	34 - 2408	DEPOSITS	8/9/2024	\$100.00
23118	9/5/2024	Cleared	9/10/2024	\$101.12	3720048000-2023	Invoice	99999	ONE TIME VENDOR	3720048000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/19/2023	\$101.12
23119	9/5/2024	Cleared	9/10/2024	\$101.12	3720047000-2023	Invoice	99999	ONE TIME VENDOR	3720047000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/19/2023	\$101.12
23120	9/5/2024	Cleared	9/10/2024	\$91.48	3750023000-2023	Invoice	99999	ONE TIME VENDOR	3750023000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	1/8/2024	\$91.48
23121	9/5/2024	Cleared	9/10/2024	\$101.12	3720051000-2023	Invoice	99999	ONE TIME VENDOR	3720051000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/19/2023	\$101.12
23122	9/5/2024	Cleared	9/17/2024	\$100.00	080924 MCNAMARA	Invoice	99999	ONE TIME VENDOR	8/9/24 ROTARY STAGE - DEPOSIT	34 - 2408	DEPOSITS	8/9/2024	\$100.00
23123	9/5/2024	Outstanding		\$121.45	3300576000-2023	Invoice	99999	ONE TIME VENDOR	3300576000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	1/8/2024	\$121.45

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23124	9/5/2024	Cleared	9/10/2024	\$101.12	3720042000-2023	Invoice	99999	ONE TIME VENDOR	3720042000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/19/2023	\$101.12
23125	9/5/2024	Cleared	9/10/2024	\$105.55	3720049000-2023	Invoice	99999	ONE TIME VENDOR	3720049000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/19/2023	\$105.55
23126	9/5/2024	Cleared	9/17/2024	\$881.14	342-0005-000 2021	Invoice	99999	ONE TIME VENDOR	TAX REFUND-PAYEE	10 - 2105	SUSPENSE TAX OVER PAYMENTS	1/4/2022	\$881.14
23127	9/5/2024	Cleared	9/16/2024	\$323.53	3330318000-2022	Invoice	99999	ONE TIME VENDOR	3330318000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	1/12/2023	\$323.53
23128	9/5/2024	Outstanding		\$412.75	KICKERS FRI GAMES	Invoice	99999	ONE TIME VENDOR	REFUND FOR CANCELLED FRIDAY GA	34345000 - 4645	FIELD RENTAL	8/22/2024	\$412.75
23129	9/5/2024	Outstanding		\$168.48	3410048000-2023	Invoice	99999	ONE TIME VENDOR	3410048000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/14/2024	\$168.48
23130	9/5/2024	Outstanding		\$200.00	2023 Quick 50	Invoice	99999	ONE TIME VENDOR	2023 Quick 50 Program Reimburs	10210000 - 6099	OTHER EXPENSES	8/15/2024	\$200.00
23131	9/5/2024	Cleared	9/12/2024	\$345.00	REF PERMIT GOEHNER	Invoice	99999	ONE TIME VENDOR	REFUND PERMIT BR2024-0050	10620000 - 4450	BUILDING PERMITS	8/12/2024	\$345.00
23132	9/5/2024	Outstanding		\$255.00	60878	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2418B1	10 - 2315	UNION DUES - POLICE SUP	9/5/2024	\$255.00
23133	9/5/2024	Cleared	9/17/2024	\$340.00	21181	Invoice	391	PROFESSIONAL AUDIO DESIGN	STADIUM SPEAKER REPAIR	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	9/4/2024	\$340.00
23134	9/5/2024	Cleared	9/11/2024	\$539.90	60883	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2418B1	10 - 2312	WAGE GARNISHMENTS	9/5/2024	\$539.90
23135	9/5/2024	Cleared	9/13/2024	\$350.00	9578209770	Invoice	2040	T-MOBILE USA, INC.	Electronic Surveillance - 24-2	10210000 - 6306	TELECOMMUNICATIONS	8/15/2024	\$350.00
23136	9/5/2024	Cleared	9/13/2024	\$18,850.00	16465	Invoice	1988	TWO DAY PAINTING LLC	Hart Park Painting	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	9/4/2024	\$18,850.00
23137	9/5/2024	Cleared	9/10/2024	\$1,342.50	INV1223	Invoice	2303	TWO3 SOLUTIONS	UTILITY LADDER FOR HART PARK	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	9/4/2024	\$1,342.50

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23138	9/5/2024	Cleared	9/16/2024	\$720.00	693926632500	Invoice	1280	UHS PREMIUM BILLING	Coaching June 2024	16190000 - 6403	CLAIMS	9/3/2024	\$720.00
23139	9/5/2024	Cleared	9/16/2024	\$1,072.26	12288557	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	8/12/2024	\$1,072.26
23140	9/5/2024	Cleared	9/11/2024	\$26.92	3958573	Invoice	1063	WASTEBUILT	STOCK O-RINGS	20 - 1501	GENERAL INVENTORY	8/15/2024	\$26.92
23141	9/5/2024	Cleared	9/10/2024	\$4,573.66	60880	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2418B1	10 - 2313	UNION DUES - FIRE	9/5/2024	\$4,573.66
23142	9/5/2024	Outstanding		\$8,387.89	COURT FEES AUG 24	Invoice	891	WI COURT FINES & SURCHARGES	COURT FEES AUGUST 2024	10 - 2550	DUE STATE OF WISCONSIN	9/3/2024	\$8,387.89
23143	9/5/2024	Cleared	9/9/2024	\$2,337.98	60882	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2418B1	10 - 2312	WAGE GARNISHMENTS	9/5/2024	\$2,337.98
23144	9/5/2024	Cleared	9/9/2024	\$32,604.16	395-0000361763	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	NORTH AVE 2135-15-00	50814675 - 7001	FIXED ASSET	8/29/2024	\$122.73
								51830000 - 7001	FIXED ASSET	8/29/2024	\$18.93		
					395-0000361793	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	NORTH AVE 2135-15-00	12315005 - 7001	FIXED ASSET	8/28/2024	\$10,778.84
					395-0000361795	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	NORTH AVE 2135-15-00	12315001 - 7001	FIXED ASSET	8/28/2024	\$21,683.66
Line Item Total													\$32,604.16
23145	9/5/2024	Outstanding		\$4,016.00	002263	Invoice	2308	WISCONSIN STATEWIDE HEALTH INFORMATION NETWORK INC	Wishin pulse subscription 8/20	10410000 - 6005	MEMBERSHIPS AND DUES	9/3/2024	\$4,016.00
23146	9/9/2024	Outstanding		\$1,326.06	DENTAL 9/9/24	Direct Disbursement	941	HUMANA	DENTAL THROUGH 9/7/24	17190000 - 6403	CLAIMS	9/9/2024	\$1,326.06
23149	9/12/2024	Outstanding		\$3,800.00	24-0356	Invoice	828	ADVANTAGE POLICE SUPPLY	Steel Plates/Carriers for Squa	37210000 - 6012	SMALL EQUIPMENT	8/15/2024	\$380.00
										14210000 - 6026	ASSET FORFEITURES-JUSTICE	8/15/2024	\$3,420.00
										Line Item Total			\$3,800.00

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23150	9/12/2024	Outstanding		\$124.36	95011	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	Crossing Guard Services 2024	10230000 - 6202	GENERAL SERVICES	9/4/2024	\$124.36
23151	9/12/2024	Outstanding		\$1,311.50	20	Invoice	2272	ANNUNCIATION GREEK ORTHODOX CHURCH	July 2, July 30, August 13 Pol	10142000 - 6202	GENERAL SERVICES	9/4/2024	\$1,311.50
23152	9/12/2024	Cleared	9/17/2024	\$1.74	818644045 FEB 24	Invoice	1007	AT&T LONG DISTANCE	long distance charges 8/11/202	50816921 - 6306	TELECOMMUNICATIONS	4/18/2024	\$0.50
					818644045 JAN 24	Invoice	1007	AT&T LONG DISTANCE	long distance charges 8/11/202	50816921 - 6306	TELECOMMUNICATIONS	2/7/2024	\$0.51
					818644045 MARCH 24	Invoice	1007	AT&T LONG DISTANCE	long distance charges 8/11/202	50816921 - 6306	TELECOMMUNICATIONS	4/16/2024	\$0.65
					818644045 NOV23	Invoice	1007	AT&T LONG DISTANCE	long distance charges 8/11/202	50816921 - 6306	TELECOMMUNICATIONS	12/18/2023	\$1.69
					818644045 OCT23	Credit Memo	1007	AT&T LONG DISTANCE	long distance charges 8/11/202	50816921 - 6306	TELECOMMUNICATIONS	12/18/2023	-\$1.61
Line Item Total													\$1.74
23154	9/12/2024	Cleared	9/17/2024	\$71.75	042179	Invoice	2248	BLUE EMBER TECHNOLOGIES LLC	BOLLARD REPAIR PARTS	34345000 - 6008	OTHER SUPPLIES	9/5/2024	\$71.75
23155	9/12/2024	Outstanding		\$1,160.00	106126	Invoice	64	BROOKSTONE PRINTING	Office supplies	35510000 - 6003	OFFICE SUPPLIES	8/19/2024	\$1,160.00
23156	9/12/2024	Outstanding		\$8,000.00	17457949	Invoice	2237	BROWN & BROWN INSURANCE SERVICES, INC.	Blanket order for professional	16190000 - 6209	CLAIMS ADMINISTRATION	9/5/2024	\$8,000.00
23157	9/12/2024	Outstanding		\$104.96	84904166	Invoice	1010	CENGAGE LEARNING INC	Book ALP*	35510103 - 6006	BOOKS AND PERIODICALS	9/9/2024	\$104.96
23158	9/12/2024	Outstanding		\$50,632.50	6151	Invoice	2300	CHAMP SOFTWARE INC	2024 Champ Software Health Re	38410000 - 7001	FIXED ASSET	9/9/2024	\$20,632.50
										10410000 - 7001	FIXED ASSET	9/9/2024	\$30,000.00
Line Item Total													\$50,632.50
23159	9/12/2024	Cleared	9/17/2024	\$2,051.29	51459 8/24	Invoice	1124	CHICAGO PARTS AND SOUND LLC	8/24 FLEET PARTS	20335000 - 6009	REPAIR PARTS	8/29/2024	\$1,465.08
										20 - 1501	GENERAL INVENTORY	8/29/2024	\$564.21

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23159	9/12/2024	Cleared	9/17/2024	\$2,051.29	51459 8/24	Invoice	1124	CHICAGO PARTS AND SOUND LLC	8/24 FLEET PARTS	20 - 2101	SUSPENSE GENERAL	8/29/2024	\$22.00
Line Item Total													\$2,051.29
23160	9/12/2024	Outstanding		\$912.50	5140023328	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION JULY 24	10325000 - 6302	ELECTRICITY	9/6/2024	\$912.50
23161	9/12/2024	Outstanding		\$510.00	306839	Invoice	497	CIVIC PLUS	Municode Services	10111000 - 6004	PRINTING AND DUPLICATION	9/10/2024	\$510.00
23162	9/12/2024	Cleared	9/17/2024	\$463.00	0072776	Invoice	952	CTC SUPPLIES	Bar Mops	50814673 - 6014	JANITORIAL SUPPLIES	9/11/2024	\$185.20
										50814675 - 6014	JANITORIAL SUPPLIES	9/11/2024	\$92.60
										50814676 - 6014	JANITORIAL SUPPLIES	9/11/2024	\$92.60
										50814677 - 6014	JANITORIAL SUPPLIES	9/11/2024	\$92.60
Line Item Total													\$463.00
23163	9/12/2024	Cleared	9/17/2024	\$689,462.52	24-60 PMT 5	Invoice	2246	DUFFEK CONSTRUCTION LLC	24-60 MUELLNER BUILDING RENOVA	38345000 - 7001	FIXED ASSET	9/9/2024	\$350,655.93
					24-60 PMT 6	Invoice	2246	DUFFEK CONSTRUCTION LLC	24-60 MUELLNER BUILDING RENOVA	38345000 - 7001	FIXED ASSET	9/9/2024	\$338,806.59
Line Item Total													\$689,462.52
23164	9/12/2024	Outstanding		\$75.00	2024 PALMER CDL	Invoice	1316	EMPLOYEES	PALMER CDL RENEWAL	20335000 - 6005	MEMBERSHIPS AND DUES	9/6/2024	\$75.00
23165	9/12/2024	Outstanding		\$14.97	UniAll9/24-Gibbs	Invoice	1316	EMPLOYEES	Gibbs Uni Allow - Walmart Sock	10210000 - 5305	UNIFORM ALLOWANCE	9/5/2024	\$14.97
23166	9/12/2024	Cleared	9/16/2024	\$657.19	UniAll09/24-Isaacson	Invoice	1316	EMPLOYEES	Isaacson Uni Allow - Carbon2Co	10210000 - 5305	UNIFORM ALLOWANCE	9/5/2024	\$657.19
23167	9/12/2024	Outstanding		\$296.50	FIRE-RESCUE 2024	Invoice	1316	EMPLOYEES	FIRE RESCUE INTERNATIONAL-DALL	10220000 - 6002	PROFESSIONAL DEVELOPMENT	9/12/2024	\$296.50
23168	9/12/2024	Cleared	9/17/2024	\$241.50	FIRE-RESCUE-DALLAS	Invoice	1316	EMPLOYEES	FIRE RESCUE INTERNATIONAL-DALL	10220000 - 6002	PROFESSIONAL DEVELOPMENT	9/12/2024	\$241.50

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23169	9/12/2024	Cleared	9/13/2024	\$157.45	MILES BRAATZ AUG 24	Invoice	1316	EMPLOYEES	mileage reimbursement S Braatz	10141000 - 6002	PROFESSIONAL DEVELOPMENT	9/9/2024	\$157.45
23170	9/12/2024	Outstanding		\$150.00	2023 BOOT REIM	Invoice	1316	EMPLOYEES	2024 BOOT REIMB	10625000 - 6007	CLOTHING	9/12/2024	\$150.00
23171	9/12/2024	Outstanding		\$150.00	2023 BOOT RIMB	Invoice	1316	EMPLOYEES	2023 BOOT REIM	10625000 - 6007	CLOTHING	9/12/2024	\$150.00
23172	9/12/2024	Cleared	9/17/2024	\$37.52	MCBRIDE ICC 06/2024	Invoice	1316	EMPLOYEES	GREENDALE ICC MEETING MILEAGE	10110000 - 6099	OTHER EXPENSES	9/9/2024	\$10.72
					MCBRIDE ICC 07/2024	Invoice	1316	EMPLOYEES	GREENDALE ICC MEETING MILEAGE	10110000 - 6099	OTHER EXPENSES	9/9/2024	\$14.07
					MCBRIDE ICC 09/2024	Invoice	1316	EMPLOYEES	GREENDALE ICC MEETING MILEAGE	10110000 - 6099	OTHER EXPENSES	9/9/2024	\$12.73
Line Item Total													\$37.52
23173	9/12/2024	Cleared	9/16/2024	\$136.68	MILES KESSLER AUG 24	Invoice	1316	EMPLOYEES	mileage reimbursement Z Kessle	10142000 - 6099	OTHER EXPENSES	9/9/2024	\$136.68
23174	9/12/2024	Outstanding		\$38.76	2024 SMITH CDL	Invoice	1316	EMPLOYEES	SMITH CDL REIMBURSEMENT	10310000 - 6002	PROFESSIONAL DEVELOPMENT	9/6/2024	\$38.76
23175	9/12/2024	Outstanding		\$80.00	Intern Kelley FF1	Invoice	1316	EMPLOYEES	Intern Reimbursement - Kelley	10220000 - 6022	TUITION REIMBURSEMENT	9/10/2024	\$80.00
23176	9/12/2024	Outstanding		\$30.60	2024 LASKOWSKI CDL	Invoice	1316	EMPLOYEES	LASKOWSKI CDL RENEWAL	10310000 - 6002	PROFESSIONAL DEVELOPMENT	9/6/2024	\$30.60
23177	9/12/2024	Outstanding		\$1,909.00	S105841633.001	Invoice	1430	ETNA SUPPLY	Clamps	50 - 1501	GENERAL INVENTORY	9/11/2024	\$1,909.00
23178	9/12/2024	Outstanding		\$448.26	3386914	Invoice	91	FASTENAL COMPANY	R-35 SCREWS	50814677 - 6008	OTHER SUPPLIES	9/11/2024	\$40.50
					3386918	Invoice	91	FASTENAL COMPANY	R-35 SCREWS	50814677 - 6008	OTHER SUPPLIES	9/11/2024	\$224.61
					WIMI3387083	Invoice	91	FASTENAL COMPANY	R-35 SCREWS	20335000 - 6009	REPAIR PARTS	9/6/2024	\$16.56
					WIMI3387084	Invoice	91	FASTENAL COMPANY	R-35 SCREWS	20335000 - 6009	REPAIR PARTS	9/6/2024	\$2.92
					WIMI3387085	Invoice	91	FASTENAL COMPANY	R-35 SCREWS	20335000 - 6009	REPAIR PARTS	9/6/2024	\$163.67
Line Item Total													\$448.26

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23179	9/12/2024	Outstanding		\$7,205.00	0425620	Invoice	73	FERGUSON WATERWORKS #1476	Inventory	50 - 1501	GENERAL INVENTORY	9/11/2024	\$6,935.00
					0426506	Invoice	73	FERGUSON WATERWORKS #1476	Inventory	50814675 - 6008	OTHER SUPPLIES	9/11/2024	\$270.00
Line Item Total													\$7,205.00
23180	9/12/2024	Outstanding		\$494.99	AR235114	Invoice	211	FORWARD TS	Copier Charges 8/4 - 9/3/2024	35510000 - 6202	GENERAL SERVICES	9/9/2024	\$494.99
23181	9/12/2024	Outstanding		\$320.00	1155116	Invoice	109	GIELOWS LAWN & GARDEN EQUIPMENT	G-19 STRUT & ROD ARM ASSEMBLY	20335000 - 6009	REPAIR PARTS	9/6/2024	\$320.00
23182	9/12/2024	Cleared	9/17/2024	\$3,401.68	C271154561:01	Invoice	1696	I-STATE TRUCK CENTER	R-76 FLEET PARTS	20335000 - 6009	REPAIR PARTS	8/23/2024	\$3,401.68
23183	9/12/2024	Outstanding		\$12,498.25	1430959	Invoice	1771	JOHNS DISPOSAL SERVICE INC	2024 Drop Off Center Waste Man	34345000 - 6202	GENERAL SERVICES	9/6/2024	\$265.00
					1439468	Invoice	1771	JOHNS DISPOSAL SERVICE INC	2024 Drop Off Center Waste Man	10330306 - 6202	GENERAL SERVICES	9/6/2024	\$12,233.25
Line Item Total													\$12,498.25
23184	9/12/2024	Outstanding		\$587.93	10908	Invoice	150	JOHNSON AGGREGATE MATERIALS INC	3/4" Dense Agg Base Course	50814673 - 6105	CONCRETE SAND AND STONE	9/11/2024	\$587.93
23185	9/12/2024	Outstanding		\$720.00	3097	Invoice	1260	JSA ENVIRONMENTAL INC	2024 Landfill Testing	10330000 - 6202	GENERAL SERVICES	9/6/2024	\$720.00
23186	9/12/2024	Outstanding		\$1,764.34	2392780P	Invoice	339	JX ENTERPRISES INC	STOCK FUEL FILTERS	20 - 1501	GENERAL INVENTORY	7/19/2024	\$263.96
					2392781P	Invoice	339	JX ENTERPRISES INC	STOCK FUEL FILTERS	20 - 1501	GENERAL INVENTORY	7/19/2024	\$603.83
					2392893P	Invoice	339	JX ENTERPRISES INC	STOCK FUEL FILTERS	20 - 1501	GENERAL INVENTORY	7/19/2024	\$371.94
					2392895P	Invoice	339	JX ENTERPRISES INC	STOCK FUEL FILTERS	20 - 1501	GENERAL INVENTORY	7/19/2024	\$247.62
					2392897P	Invoice	339	JX ENTERPRISES INC	STOCK FUEL FILTERS	20 - 1501	GENERAL INVENTORY	7/29/2024	\$276.99
Line Item Total													\$1,764.34

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23187	9/12/2024	Outstanding		\$480.60	414651	Invoice	1657	KANOPY INC	streaming service ECONTENT*	35510103 - 6006	BOOKS AND PERIODICALS	9/9/2024	\$480.60
23188	9/12/2024	Outstanding		\$8.01	900912961	Invoice	1648	KONICA MINOLTA BUSINESS SOLUTION USA INC	AUGUST 23 PRINTER	10310000 - 6004	PRINTING AND DUPLICATION	5/1/2024	\$0.76
					9009295454	Credit Memo	1648	KONICA MINOLTA BUSINESS SOLUTION USA INC	AUGUST 23 PRINTER	10310000 - 6004	PRINTING AND DUPLICATION	4/16/2024	-\$1.54
					9009522633	Invoice	1648	KONICA MINOLTA BUSINESS SOLUTION USA INC	AUGUST 23 PRINTER	10310000 - 6004	PRINTING AND DUPLICATION	9/7/2023	\$1.88
					9009623634	Invoice	1648	KONICA MINOLTA BUSINESS SOLUTION USA INC	AUGUST 23 PRINTER	10310000 - 6004	PRINTING AND DUPLICATION	11/2/2023	\$2.90
					9009958722	Invoice	1648	KONICA MINOLTA BUSINESS SOLUTION USA INC	AUGUST 23 PRINTER	10310000 - 6004	PRINTING AND DUPLICATION	6/13/2024	\$3.02
					9010003745	Invoice	1648	KONICA MINOLTA BUSINESS SOLUTION USA INC	AUGUST 23 PRINTER	10310000 - 6004	PRINTING AND DUPLICATION	7/10/2024	\$0.99
			Line Item Total										
23189	9/12/2024	Outstanding		\$7,680.00	5526B	Invoice	434	KUENY ARCHITECTS LLC	City Hall Building Security Up	12355000 - 7001	FIXED ASSET	9/5/2024	\$2,640.00
					5526C	Invoice	434	KUENY ARCHITECTS LLC	City Hall Building Security Up	12345000 - 7001	FIXED ASSET	9/5/2024	\$2,400.00
					5526D	Invoice	434	KUENY ARCHITECTS LLC	City Hall Building Security Up	12345000 - 7001	FIXED ASSET	9/5/2024	\$2,640.00
			Line Item Total										
23190	9/12/2024	Outstanding		\$1,357.50	0315174-IN	Invoice	949	LOCATORS & SUPPLIES INC	Construction Marking Paint	10625000 - 6099	OTHER EXPENSES	9/5/2024	\$1,357.50
23191	9/12/2024	Outstanding		\$564.78	1089700	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	SEPT MONTHLY SERVICE - CITY HA	22355000 - 6202	GENERAL SERVICES	9/5/2024	\$564.78
23192	9/12/2024	Outstanding		\$679.16	505921966	Invoice	333	MIDWEST TAPE	Material jvid	35510104 - 6006	BOOKS AND PERIODICALS	9/9/2024	\$98.94
					505921968	Invoice	333	MIDWEST TAPE	Material jvid	35510103 - 6006	BOOKS AND PERIODICALS	9/9/2024	\$26.99
					505943128	Invoice	333	MIDWEST TAPE	Material jvid	35510104 - 6006	BOOKS AND PERIODICALS	9/9/2024	\$11.24
					505943129	Invoice	333	MIDWEST TAPE	Material jvid	35510103 - 6006	BOOKS AND PERIODICALS	9/9/2024	\$281.12
					505991005	Invoice	333	MIDWEST TAPE	Material jvid	35510103 - 6006	BOOKS AND PERIODICALS	9/9/2024	\$126.68

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23192	9/12/2024	Outstanding		\$679.16	505991006	Invoice	333	MIDWEST TAPE	Material jvid	35510103 - 6006	BOOKS AND PERIODICALS	9/9/2024	\$134.19
Line Item Total													\$679.16
23193	9/12/2024	Outstanding		\$4,797.30	0000001115	Invoice	349	MILWAUKEE AREA TECHNICAL COLLEGE	Paramedic Classes Wudtke	14220000 - 6603	GRANT EXPENDITURE	9/11/2024	\$2,398.65
					0000001116	Invoice	349	MILWAUKEE AREA TECHNICAL COLLEGE	Paramedic Classes Wudtke	14220000 - 6603	GRANT EXPENDITURE	9/11/2024	\$2,398.65
Line Item Total													\$4,797.30
23194	9/12/2024	Outstanding		\$289,947.91	61508	Invoice	194	MILWAUKEE WATER WORKS	Acct 1-0115.300	50811602 - 6308	WHOLESALE WATER	9/11/2024	\$249,897.33
					61511	Invoice	194	MILWAUKEE WATER WORKS	Acct 1-0115.300	50811602 - 6308	WHOLESALE WATER	9/11/2024	\$40,050.58
Line Item Total													\$289,947.91
23195	9/12/2024	Outstanding		\$613.26	47250	Invoice	196	MINUTEMAN PRESS	Commission for Persons with Di	10111000 - 6609	DEPARTMENT SPECIFIC	9/10/2024	\$241.29
					47325	Invoice	196	MINUTEMAN PRESS	Commission for Persons with Di	10111000 - 6609	DEPARTMENT SPECIFIC	9/10/2024	\$371.97
Line Item Total													\$613.26
23196	9/12/2024	Cleared	9/17/2024	\$201.00	INV016919	Invoice	860	MULTIPLE CONCRETE ACCESSORIES CORPORATION	REBAR	10315000 - 6008	OTHER SUPPLIES	9/6/2024	\$201.00
23197	9/12/2024	Outstanding		\$5,785.00	2063	Invoice	359	NATURAL LANDSCAPES INC	2024 Hart and Hartung Parks Ve	10340000 - 6202	GENERAL SERVICES	9/6/2024	\$5,785.00
23198	9/12/2024	Outstanding		\$822,700.00	24-55 PMT 1	Invoice	2266	O & J COATINGS INC	24-55 BURLEIGH WATER TOWER REH	50814672 - 6205	BLDING & INFRSTRCTRE REPAIRS	9/11/2024	\$797,050.00
										50814672 - 7001	FIXED ASSET	9/11/2024	\$25,650.00
Line Item Total													\$822,700.00
23199	9/12/2024	Cleared	9/17/2024	\$100.00	082424GUITARSFO RVETS	Invoice	99999	ONE TIME VENDOR	082424 ROTARY STAGE - DEPOSIT	34 - 2408	DEPOSITS	9/5/2024	\$100.00
23200	9/12/2024	Outstanding		\$50.00	102624	Invoice	99999	ONE TIME VENDOR	programming kids	35510104 - 6027	PROGRAMMING	9/9/2024	\$50.00

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23201	9/12/2024	Outstanding		\$200.00	92124	Invoice	99999	ONE TIME VENDOR	programming kids	35510104 - 6027	PROGRAMMING	9/9/2024	\$200.00
23202	9/12/2024	Outstanding		\$525.00	ARCHIMEDE PMT 081524	Invoice	99999	ONE TIME VENDOR	BALLOON VENDOR BACK TO SCHOOL	38410000 - 6099	OTHER EXPENSES	9/3/2024	\$525.00
23203	9/12/2024	Outstanding		\$350.00	082402	Invoice	99999	ONE TIME VENDOR	GRAPHIC DESIGNS FLYERS	32520000 - 6099	OTHER EXPENSES	9/9/2024	\$350.00
23204	9/12/2024	Cleared	9/17/2024	\$966.73	10-00013668	Invoice	1994	PAYNE & DOLAN INC	#1 Stone	50814673 - 6105	CONCRETE SAND AND STONE	9/11/2024	\$966.73
23205	9/12/2024	Cleared	9/17/2024	\$858.04	60346263	Credit Memo	220	POMPS TIRE SERVICE INC	16/650-8/4 TURF MAST TIRES RET	20335000 - 6009	REPAIR PARTS	8/23/2024	-\$91.50
					60346607	Invoice	220	POMPS TIRE SERVICE INC	16/650-8/4 TURF MAST TIRES RET	20335000 - 6009	REPAIR PARTS	9/6/2024	\$377.28
					60346787	Invoice	220	POMPS TIRE SERVICE INC	16/650-8/4 TURF MAST TIRES RET	20335000 - 6009	REPAIR PARTS	9/6/2024	\$98.50
					60346790	Invoice	220	POMPS TIRE SERVICE INC	16/650-8/4 TURF MAST TIRES RET	20335000 - 6009	REPAIR PARTS	9/6/2024	\$473.76
													Line Item Total
23206	9/12/2024	Outstanding		\$4,368.43	3071	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	MSP at Mayfair Collection Incl	36707000 - 6203	CONSULTING SERVICES	9/9/2024	\$4,368.43
23207	9/12/2024	Cleared	9/17/2024	\$150.00	1524071	Invoice	2254	REDISHRED ACQUISITION INC.	Service 96 Gallon Bin (x2)	10142000 - 6099	OTHER EXPENSES	9/5/2024	\$90.00
										50816921 - 6099	OTHER EXPENSES	9/5/2024	\$60.00
23208	9/12/2024	Outstanding		\$30.00	INDEN 6326BLMND	Invoice	1610	REGISTER OF DEEDS	INDENTURE 6326 W BLUEMOUND RD	10130000 - 6099	OTHER EXPENSES	9/13/2018	\$30.00
23209	9/12/2024	Cleared	9/17/2024	\$1,810.62	CI008224	Invoice	231	RELIANT FIRE APPARATUS INC	F309 TORQUE ROD	10220000 - 6206	EQUIPMENT REPAIRS	9/11/2024	\$63.60
					CI008244	Invoice	231	RELIANT FIRE APPARATUS INC	F309 TORQUE ROD	10220000 - 6206	EQUIPMENT REPAIRS	9/11/2024	\$267.66

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23209	9/12/2024	Cleared	9/17/2024	\$1,810.62	CI008257	Invoice	231	RELIANT FIRE APPARATUS INC	F309 TORQUE ROD	10220000 - 6206	EQUIPMENT REPAIRS	9/11/2024	\$508.73
					CI008258	Invoice	231	RELIANT FIRE APPARATUS INC	F309 TORQUE ROD	10220000 - 6206	EQUIPMENT REPAIRS	9/11/2024	\$970.63
Line Item Total													\$1,810.62
23210	9/12/2024	Outstanding		\$165,024.13	12A6717433	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	Stop Loss Premiums September 2	16190000 - 6408	INSURANCE PREMIUMS	9/10/2024	\$7,625.41
					12A6719640	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	Stop Loss Premiums September 2	16190000 - 6209	CLAIMS ADMINISTRATION	9/10/2024	\$157,398.72
Line Item Total													\$165,024.13
23211	9/12/2024	Outstanding		\$132.70	E22497-002	Invoice	233	RITTER TECH A DIV OF MCE	T-99 BUSHINGS	20335000 - 6009	REPAIR PARTS	9/6/2024	\$4.40
					E24326-001	Invoice	233	RITTER TECH A DIV OF MCE	T-99 BUSHINGS	20335000 - 6009	REPAIR PARTS	9/6/2024	\$128.30
Line Item Total													\$132.70
23212	9/12/2024	Outstanding		\$9,131.52	05068296	Invoice	1291	STARK PAVEMENT CORPORATION	STARK PAVEMENT 8/19-8/23/24	10315000 - 6105	CONCRETE SAND AND STONE	9/5/2024	\$66.66
										50814673 - 6108	ASPHALT	9/5/2024	\$6,100.80
					05068420	Invoice	1291	STARK PAVEMENT CORPORATION	STARK PAVEMENT 8/19-8/23/24	10315000 - 6105	CONCRETE SAND AND STONE	9/5/2024	\$283.80
										50814673 - 6108	ASPHALT	9/5/2024	\$2,680.26
Line Item Total													\$9,131.52
23213	9/12/2024	Cleared	9/17/2024	\$14,500.00	081166	Invoice	1113	STATZ RESTORATION & ENGINEERING COMPANY INC	Fitness room Upgrades	12355000 - 7001	FIXED ASSET	9/4/2024	\$14,500.00
23214	9/12/2024	Outstanding		\$821.70	41009	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	PORTABLE TOILETS - HARTUNG PAR	34345000 - 6202	GENERAL SERVICES	9/5/2024	\$163.90
					41010	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	PORTABLE TOILETS - HARTUNG PAR	34345000 - 6202	GENERAL SERVICES	9/5/2024	\$163.90
					41011	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	PORTABLE TOILETS - HARTUNG PAR	34345000 - 6202	GENERAL SERVICES	9/5/2024	\$493.90
Line Item Total													\$821.70
23215	9/12/2024	Cleared	9/16/2024	\$14,091.00	INV-23-4810	Invoice	1590	SUNSHINE CLEANING COMPANY LLC	2024 Sunshine Cleaning blanket	10220000 - 6202	GENERAL SERVICES	9/5/2024	\$567.00

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23215	9/12/2024	Cleared	9/16/2024	\$14,091.00	INV-23-4810	Invoice	1590	SUNSHINE CLEANING COMPANY LLC	2024 Sunshine Cleaning blanket	10350000 - 6202	GENERAL SERVICES	9/5/2024	\$3,943.00
										22355000 - 6202	GENERAL SERVICES	9/5/2024	\$8,460.00
										26360000 - 6202	GENERAL SERVICES	9/5/2024	\$1,121.00
											Line Item Total		\$14,091.00
23216	9/12/2024	Outstanding		\$90.00	61552	Invoice	1815	TRI COUNTY WATERWORKS ASSOCIATION	Tri County 10/10: Parker, Czar	50816921 - 6005	MEMBERSHIPS AND DUES	9/11/2024	\$90.00
23217	9/12/2024	Cleared	9/17/2024	\$534.60	693922770746	Invoice	1280	UHS PREMIUM BILLING	Variable Copay August 2024	16190000 - 6209	CLAIMS ADMINISTRATION	9/10/2024	\$534.60
23218	9/12/2024	Outstanding		\$1,200.00	12290496	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	9/3/2024	\$1,200.00
23219	9/12/2024	Cleared	9/16/2024	\$2,001.67	217847	Invoice	280	UNITED MAILING SERVICES INC	Postage 8/1/24 - 8/31/2024	10 - 1502	POSTAGE INVENTORY	9/9/2024	\$2,001.67
23220	9/12/2024	Outstanding		\$31.50	0674803970	Invoice	192	US CELLULAR	Police Dept Cell phone Bill -	10210000 - 6306	TELECOMMUNICATIONS	9/9/2024	\$31.50
23221	9/12/2024	Outstanding		\$842.10	0675091851	Invoice	192	US CELLULAR	Monthly charges 08/24/24 - 09/	10625000 - 6306	TELECOMMUNICATIONS	9/9/2024	\$377.10
										10325000 - 6306	TELECOMMUNICATIONS	9/9/2024	\$42.88
										10410000 - 6306	TELECOMMUNICATIONS	9/9/2024	\$38.88
										24144000 - 6306	TELECOMMUNICATIONS	9/9/2024	\$0.38
										10620000 - 6306	TELECOMMUNICATIONS	9/9/2024	\$125.63
										10151000 - 6306	TELECOMMUNICATIONS	9/9/2024	\$42.88
										10410000 - 6306	TELECOMMUNICATIONS	9/9/2024	\$214.35
											Line Item Total		\$842.10

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23222	9/12/2024	Outstanding		\$100.00	082824 WAUWATOSA BID	Invoice	289	VILLAGE OF WAUWATOSA BUSINESS IMPROVEMENT	082824 ROTARY STAGE RENTAL - D	34 - 2408	DEPOSITS	9/5/2024	\$100.00
23223	9/12/2024	Outstanding		\$1,575.00	42256	Invoice	345	VINCE INGRILLI & SONS PLUMBING	CITY HALL BOILER AND CHILLER W	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	9/5/2024	\$1,575.00
23224	9/12/2024	Outstanding		\$1,147.03	S0837351	Invoice	1351	WCTC	Various classes, 15 FF/HEO/Cap	10220000 - 6022	TUITION REIMBURSEMENT	9/11/2024	\$1,147.03
23225	9/12/2024	Outstanding		\$7,852.10	5150894233	Invoice	314	WE ENERGIES	BLDG SHED FIRE DEPT SHED	10220000 - 6302	ELECTRICITY	9/9/2024	\$25.40
					5150963412	Invoice	314	WE ENERGIES	BLDG SHED FIRE DEPT SHED	10220000 - 6303	NATURAL GAS	9/9/2024	\$83.78
					5151243681	Invoice	314	WE ENERGIES	BLDG SHED FIRE DEPT SHED	10220000 - 6302	ELECTRICITY	9/9/2024	\$1,013.92
					5151381972	Invoice	314	WE ENERGIES	BLDG SHED FIRE DEPT SHED	10220000 - 6303	NATURAL GAS	9/9/2024	\$308.83
					5151616450	Invoice	314	WE ENERGIES	BLDG SHED FIRE DEPT SHED	10220000 - 6302	ELECTRICITY	9/9/2024	\$1,786.52
					5151883485	Invoice	314	WE ENERGIES	BLDG SHED FIRE DEPT SHED	10220000 - 6302	ELECTRICITY	9/9/2024	\$328.18
					5152021435	Invoice	314	WE ENERGIES	BLDG SHED FIRE DEPT SHED	10220000 - 6303	NATURAL GAS	9/9/2024	\$70.26
					5153094760	Invoice	314	WE ENERGIES	BLDG SHED FIRE DEPT SHED	10220000 - 6302	ELECTRICITY	9/9/2024	\$4,235.21
Line Item Total													\$7,852.10
23226	9/12/2024	Outstanding		\$3,653.73	202407	Invoice	1341	WEST ALLIS WI POLICE DEPT	July 2024 OWI Grant Reimbursem	10210000 - 4384	STATE GRANT DOA	9/5/2024	\$3,529.73
					24-27425 Gonzalez	Invoice	1341	WEST ALLIS WI POLICE DEPT	July 2024 OWI Grant Reimbursem	10 - 2501	DUE BAIL	9/6/2024	\$124.00
Line Item Total													\$3,653.73
23227	9/12/2024	Outstanding		\$3,645.00	194	Invoice	1968	WIRTH & BAYNARD	Erik Fanning vs. City of Wauwa	18190210 - 6204	LEGAL SERVICES	9/4/2024	\$3,645.00
23228	9/12/2024	Outstanding		\$2,300.00	10212	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Onsite Fitness Classes	16190902 - 6203	CONSULTING SERVICES	9/10/2024	\$2,300.00
23229	9/12/2024	Cleared	9/16/2024	\$278,922.62	395-0000345639	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	2135-04-72 C WAUWATOSA W NORTH	50814673 - 7001	FIXED ASSET	9/11/2024	\$175,475.62
										50814677 - 7001	FIXED ASSET	9/11/2024	\$8,888.49
										50814675 - 7001	FIXED ASSET	9/11/2024	\$48,724.91

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23229	9/12/2024	Cleared	9/16/2024	\$278,922.62	395-0000345639	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	2135-04-72 C WAUWATOSA W NORTH	51830000 - 7001	FIXED ASSET	9/11/2024	\$45,833.60
Line Item Total													\$278,922.62
23235	9/19/2024	Outstanding		\$4,791.54	49684	Invoice	617	ABT MAILCOM	Bills Processing and Mailing	50815903 - 6004	PRINTING AND DUPLICATION	9/16/2024	\$968.55
										50815903 - 6013	POSTAGE	9/16/2024	\$3,414.99
										51830000 - 6004	PRINTING AND DUPLICATION	9/16/2024	\$204.00
										52840000 - 6004	PRINTING AND DUPLICATION	9/16/2024	\$204.00
Line Item Total													\$4,791.54
23236	9/19/2024	Outstanding		\$7,547.72	95394	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	Crossing Guard Services 2024	10230000 - 6202	GENERAL SERVICES	9/17/2024	\$7,547.72
23237	9/19/2024	Outstanding		\$20.00	54931	Invoice	16	ARO LOCK & DOOR COMPANY INC	HART PARK PRESSBOX KEY COPIES	34345000 - 6008	OTHER SUPPLIES	9/16/2024	\$20.00
23238	9/19/2024	Outstanding		\$8,230.00	CF Hall 6222	Invoice	1236	ATLANTIC CONTRACTORS, LLC	Hall 6222 W North V6939452	13630302 - 6603	GRANT EXPENDITURE	9/9/2024	\$8,230.00
23239	9/19/2024	Outstanding		\$7,200.00	BTMA20280	Invoice	1265	BAKER TILLY MUNICIPAL ADVISORS	TIF 7 Cash Flow Update	36707000 - 6203	CONSULTING SERVICES	9/19/2024	\$7,200.00
23240	9/19/2024	Outstanding		\$150,992.69	DRAW 1-PRE DEV LOAN	Invoice	2313	BARRETT/LO VISIONARY DEVELOPMENT LLC	DRAW 1-PRE DEVELOPMENT LOAN AG	10 - 1440	ACCOUNTS RECEIVABLE LOANS	9/12/2024	\$150,992.69
23241	9/19/2024	Outstanding		\$23.00	10012024	Invoice	1029	BENISTAR UA 6803	Benistar October 2024	16190000 - 6209	CLAIMS ADMINISTRATION	9/17/2024	\$23.00
23242	9/19/2024	Outstanding		\$157.74	2409-880757	Invoice	41	BLIFFERT LUMBER & FUEL CO	Rough Dense Harwood	50814673 - 6107	LUMBER	9/16/2024	\$157.74
23243	9/19/2024	Outstanding		\$3,000.00	15232	Invoice	694	BLUE RIBBON ORGANICS	2024 Yard Waste Management Ser	10340000 - 6202	GENERAL SERVICES	9/12/2024	\$3,000.00
23244	9/19/2024	Outstanding		\$3,900.00	90214451	Invoice	2132	CDM SMITH INC.	Lead Service Line Replacement	50816923 - 6203	CONSULTING SERVICES	9/11/2024	\$3,900.00

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23245	9/19/2024	Outstanding		\$26.10	61559	Invoice	296	CITY OF WAUWATOSA WATER	APPLY TO ACCT# 105457	10902000 - 4899	OTHER MISCELLANEOUS REVENUES	9/12/2024	\$26.10
23246	9/19/2024	Outstanding		\$1,646.00	Cf Admin 6222	Invoice	1146	COMMUNITY FIRST	CF Hall 6222 W North V6939452	13630302 - 6603	GRANT EXPENDITURE	9/9/2024	\$1,646.00
23247	9/19/2024	Outstanding		\$1,177.00	540420	Invoice	63	CONSOLIDATED DOORS INC	SPRING REPLACEMENT	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	9/12/2024	\$1,177.00
23248	9/19/2024	Outstanding		\$3,063.35	564335	Invoice	384	COREY OIL LTD	55 GAL 5W40	20 - 1501	GENERAL INVENTORY	9/6/2024	\$1,289.60
					564337	Invoice	384	COREY OIL LTD	55 GAL 5W40	20 - 1501	GENERAL INVENTORY	9/6/2024	\$1,236.00
					565955	Invoice	384	COREY OIL LTD	55 GAL 5W40	20 - 1501	GENERAL INVENTORY	9/6/2024	\$537.75
Line Item Total													\$3,063.35
23249	9/19/2024	Outstanding		\$49,759.61	13414	Invoice	410	CROWLEY CONSTRUCTION CORPORATION	Contract 24-22, Pavement Marki	10320000 - 6202	GENERAL SERVICES	9/9/2024	\$31,226.76
					13418	Invoice	410	CROWLEY CONSTRUCTION CORPORATION	Contract 24-22, Pavement Marki	10320000 - 6202	GENERAL SERVICES	9/9/2024	\$18,532.85
Line Item Total													\$49,759.61
23250	9/19/2024	Outstanding		\$1,000.00	99111	Invoice	1303	EHLERS & ASSOCIATES INC	Harlow and Hem Mandel Pro Form	36711000 - 6203	CONSULTING SERVICES	9/12/2024	\$1,000.00
23251	9/19/2024	Outstanding		\$19.99	UniAll09/24-Schmidt	Invoice	1316	EMPLOYEES	Schmidt Uni Allow - Notebook	10210000 - 5305	UNIFORM ALLOWANCE	9/6/2024	\$19.99
23252	9/19/2024	Outstanding		\$30.00	24-047 Wood	Invoice	1316	EMPLOYEES	Wood Travel Reimburse - Superv	10210000 - 6002	PROFESSIONAL DEVELOPMENT	9/6/2024	\$30.00
23253	9/19/2024	Outstanding		\$123.00	24-130 Schleis	Invoice	1316	EMPLOYEES	Schleis Travel Reimburse - Arm	10210000 - 6002	PROFESSIONAL DEVELOPMENT	9/6/2024	\$123.00
23254	9/19/2024	Outstanding		\$454.00	S105875543.001	Invoice	1430	ETNA SUPPLY	Inventory	50 - 1501	GENERAL INVENTORY	9/16/2024	\$454.00
23255	9/19/2024	Outstanding		\$184.37	3387277	Invoice	91	FASTENAL COMPANY	T-95 BOLTS	50814677 - 6008	OTHER SUPPLIES	9/17/2024	\$6.83
					WIMI3386912	Invoice	91	FASTENAL COMPANY	T-95 BOLTS	20335000 - 6009	REPAIR PARTS	8/29/2024	\$58.00

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt	
23255	9/19/2024	Outstanding		\$184.37	WIMI3386913	Invoice	91	FASTENAL COMPANY	T-95 BOLTS	20335000 - 6009	REPAIR PARTS	8/29/2024	\$6.60	
					WIMI3386915	Invoice	91	FASTENAL COMPANY	T-95 BOLTS	20335000 - 6009	REPAIR PARTS	8/29/2024	\$12.60	
					WIMI3386916	Invoice	91	FASTENAL COMPANY	T-95 BOLTS	20335000 - 6009	REPAIR PARTS	8/29/2024	\$79.49	
					WIMI3386917	Invoice	91	FASTENAL COMPANY	T-95 BOLTS	20335000 - 6009	REPAIR PARTS	8/29/2024	\$20.85	
			Line Item Total											
23256	9/19/2024	Outstanding		\$664.16	AR235438	Invoice	211	FORWARD TS	copier charges 8/10 - 9/9/2024	10410000 - 6004	PRINTING AND DUPLICATION	9/9/2024	\$419.15	
					AR235440	Invoice	211	FORWARD TS	copier charges 8/10 - 9/9/2024	10141000 - 6004	PRINTING AND DUPLICATION	9/9/2024	\$245.01	
			Line Item Total											
23257	9/19/2024	Outstanding		\$17.54	576836	Invoice	105	FUEL SYSTEMS INC	Z-15 CARTRIDGE	20335000 - 6009	REPAIR PARTS	9/6/2024	\$17.54	
23258	9/19/2024	Outstanding		\$280.00	276927	Invoice	109	GIELOWS LAWN & GARDEN EQUIPMENT	G-19 SPINDLE ARM	20335000 - 6009	REPAIR PARTS	9/12/2024	\$280.00	
23259	9/19/2024	Outstanding		\$288.89	210626-1	Invoice	136	HOLZ MOTORS INC	M-103 LOCK	20335000 - 6009	REPAIR PARTS	9/6/2024	\$288.89	
23260	9/19/2024	Outstanding		\$1,114.92	181050312-0	Invoice	940	HUMANADENTAL INS. CO.	Dental	17190000 - 6209	CLAIMS ADMINISTRATION	9/17/2024	\$1,114.92	
23261	9/19/2024	Outstanding		\$325.00	1440121	Invoice	1771	JOHNS DISPOSAL SERVICE INC	4th OF JULY DUMPSTER	34345000 - 6202	GENERAL SERVICES	9/12/2024	\$325.00	
23262	9/19/2024	Outstanding		\$948.93	0006598026	Invoice	404	JOURNAL SENTINEL	Legal ads 8/1 - 8/31/2024 acct	13630000 - 6603	GRANT EXPENDITURE	9/9/2024	\$30.21	
											50816921 - 6011	OFFICIAL NOTICES	9/9/2024	\$457.70
											10142000 - 6011	OFFICIAL NOTICES	9/9/2024	\$78.47
											10111000 - 6011	OFFICIAL NOTICES	9/9/2024	\$283.94
											10610000 - 6011	OFFICIAL NOTICES	9/9/2024	\$98.61
Line Item Total												\$948.93		

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23263	9/19/2024	Outstanding		\$1,440.00	5526A	Invoice	434	KUENY ARCHITECTS LLC	Health Department Conference r	10410000 - 6603	GRANT EXPENDITURE	9/9/2024	\$1,440.00
23264	9/19/2024	Outstanding		\$67,934.00	#364747 and #334914	Invoice	2249	KUJAWA ENTERPRISES INC	Luther Manor #364747 and Parti	13630301 - 6603	GRANT EXPENDITURE	9/16/2024	\$67,934.00
23265	9/19/2024	Outstanding		\$666.82	1428558P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-34 CORE RETURN	20 - 1501	GENERAL INVENTORY	8/8/2024	\$165.98
					1429788P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-34 CORE RETURN	20 - 1501	GENERAL INVENTORY	8/23/2024	\$195.00
					1431300P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-34 CORE RETURN	20335000 - 6009	REPAIR PARTS	9/12/2024	\$577.30
					1431300PX1	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-34 CORE RETURN	20335000 - 6009	REPAIR PARTS	9/12/2024	\$272.29
					CM1422959P	Credit Memo	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-34 CORE RETURN	20 - 2101	SUSPENSE GENERAL	7/31/2024	-\$498.75
					CM1429788P	Credit Memo	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-34 CORE RETURN	20 - 2101	SUSPENSE GENERAL	9/12/2024	-\$45.00
Line Item Total													\$666.82
23266	9/19/2024	Outstanding		\$10,104.40	1021	Invoice	1121	MILLENIUUM INVESTMENTS LLC	CE18-0028 173 N 121st	10620000 - 6202	GENERAL SERVICES	9/13/2024	\$710.00
					1022	Invoice	1121	MILLENIUUM INVESTMENTS LLC	CE18-0028 173 N 121st	10620000 - 6202	GENERAL SERVICES	9/13/2024	\$769.00
					1026	Invoice	1121	MILLENIUUM INVESTMENTS LLC	CE18-0028 173 N 121st	10620000 - 6202	GENERAL SERVICES	9/13/2024	\$8,625.40
Line Item Total													\$10,104.40
23267	9/19/2024	Outstanding		\$11,125.99	61622	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2419B1	10 - 2311	DEFERRED CONTRIBUTION	9/19/2024	\$11,125.99
23268	9/19/2024	Outstanding		\$3,700.14	15003308 8/24	Invoice	202	NAPA AUTO PARTS	8/24 FLEET PARTS	20335000 - 6009	REPAIR PARTS	9/6/2024	\$1,502.43
									20 - 1501	GENERAL INVENTORY	9/6/2024	\$2,177.74	
									20335000 - 6008	OTHER SUPPLIES	9/6/2024	\$19.97	
Line Item Total													\$3,700.14

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Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23269	9/19/2024	Outstanding		\$28,048.72	61625	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2419B1	10 - 2311	DEFERRED CONTRIBUTION	9/19/2024	\$28,048.72
23270	9/19/2024	Outstanding		\$209.00	167680	Invoice	206	NEENAH FOUNDRY COMPANY	Neenah Frame-Lid purchase	12345000 - 7001	FIXED ASSET	9/5/2024	\$209.00
23271	9/19/2024	Outstanding		\$10,942.08	61623	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2419B1	10 - 2311	DEFERRED CONTRIBUTION	9/19/2024	\$10,942.08
23272	9/19/2024	Outstanding		\$408.42	September 6, 2024	Invoice	99999	ONE TIME VENDOR	Mailbox hit by police officer	18190210 - 6403	CLAIMS	9/4/2024	\$408.42
23273	9/19/2024	Outstanding		\$54.08	REIMB HAERTEL 0924	Invoice	99999	ONE TIME VENDOR	purchase of snacks for Histori	10114000 - 6099	OTHER EXPENSES	9/12/2024	\$54.08
23274	9/19/2024	Outstanding		\$805.00	INV-00016871	Invoice	99999	ONE TIME VENDOR	Refund MEPC2024-0399	10620000 - 4452	HVAC PERMITS	9/10/2024	\$805.00
23275	9/19/2024	Outstanding		\$201.75	3410059000-2023	Invoice	99999	ONE TIME VENDOR	3410059000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	1/30/2024	\$201.75
23276	9/19/2024	Outstanding		\$153.40	61581	Invoice	99999	ONE TIME VENDOR	Hydrant meter and fill station	50810460 - 4648	UNMETERED SALES	9/16/2024	\$153.40
23277	9/19/2024	Outstanding		\$1,428.00	15240005	Invoice	1909	PARAGON DEVELOPMENT SYSTEMS INC	Badger Book Electronic HP Care	38142000 - 7001	FIXED ASSET	9/4/2024	\$1,428.00
23278	9/19/2024	Outstanding		\$206.48	091024 PETTY CASH	Invoice	1374	PETTY CASH	PETTY CASH REIMBURSEMENT 09/10	10210000 - 6002	PROFESSIONAL DEVELOPMENT	9/9/2024	\$12.94
										10210000 - 6008	OTHER SUPPLIES	9/9/2024	\$28.40
										10210000 - 6013	POSTAGE	9/9/2024	\$27.88
										10210000 - 6099	OTHER EXPENSES	9/9/2024	\$97.28
										10210102 - 6099	OTHER EXPENSES	9/9/2024	\$39.98
Line Item Total													\$206.48
23279	9/19/2024	Outstanding		\$6,720.00	00010438	Invoice	1635	PIEPER POWER	Blanchard St Pump Station-Elec	50816923 - 6205	BLDING & INFRSTRCTRE REPAIRS	9/11/2024	\$6,720.00
23280	9/19/2024	Outstanding		\$255.00	61624	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2419B1	10 - 2315	UNION DUES - POLICE SUP	9/19/2024	\$255.00

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23281	9/19/2024	Outstanding		\$6,927.16	60344765	Invoice	220	POMPS TIRE SERVICE INC	STOCK GY 245/55VR18 TIRES	20335000 - 6008	OTHER SUPPLIES	9/12/2024	\$270.28
					60346264	Credit Memo	220	POMPS TIRE SERVICE INC	STOCK GY 245/55VR18 TIRES	20335000 - 6008	OTHER SUPPLIES	9/12/2024	-\$270.28
					60346608	Invoice	220	POMPS TIRE SERVICE INC	STOCK GY 245/55VR18 TIRES	20 - 1501	GENERAL INVENTORY	9/6/2024	\$1,584.00
					60346609	Invoice	220	POMPS TIRE SERVICE INC	STOCK GY 245/55VR18 TIRES	20 - 1501	GENERAL INVENTORY	9/6/2024	\$3,140.76
					60346610	Invoice	220	POMPS TIRE SERVICE INC	STOCK GY 245/55VR18 TIRES	20 - 1501	GENERAL INVENTORY	9/6/2024	\$2,202.40
Line Item Total													\$6,927.16
23282	9/19/2024	Outstanding		\$328.93	E28217-001	Invoice	233	RITTER TECH A DIV OF MCE	T-110 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	9/12/2024	\$328.93
23283	9/19/2024	Outstanding		\$539.90	61629	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2419B1	10 - 2312	WAGE GARNISHMENTS	9/19/2024	\$539.90
23284	9/19/2024	Outstanding		\$4,225.70	847823	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Octob	16190000 - 6408	INSURANCE PREMIUMS	9/11/2024	\$2,070.10
					847825	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Octob	16190000 - 6408	INSURANCE PREMIUMS	9/11/2024	\$880.11
					847826	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Octob	16190000 - 6408	INSURANCE PREMIUMS	9/11/2024	\$1,194.60
					847861	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Octob	16190000 - 6408	INSURANCE PREMIUMS	9/11/2024	\$80.89
Line Item Total													\$4,225.70
23285	9/19/2024	Outstanding		\$321.73	39477	Invoice	181	THE ALSTAR COMPANY LLC	FOAMING WASH/WAX AND VALVE	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	9/16/2024	\$321.73
23286	9/19/2024	Outstanding		\$1,256.08	693924665360	Invoice	1280	UHS PREMIUM BILLING	FSA Admin Fees August 2024/Nav	16190000 - 6209	CLAIMS ADMINISTRATION	9/13/2024	\$679.42
										16190000 - 6403	CLAIMS	9/13/2024	\$576.66
										Line Item Total		\$1,256.08	
23287	9/19/2024	Outstanding		\$1,081.46	527762	Invoice	286	UPTOWN MOTORS INC	P-290 FLEET PARTS	20335000 - 6206	EQUIPMENT REPAIRS	9/12/2024	\$822.64

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23287	9/19/2024	Outstanding		\$1,081.46	528513	Invoice	286	UPTOWN MOTORS INC	P-290 FLEET PARTS	20335000 - 6009	REPAIR PARTS	9/6/2024	\$258.82
Line Item Total													\$1,081.46
23288	9/19/2024	Outstanding		\$12,486.77	681649	Invoice	494	USIC LOCATING SERVICES LLC	2024 Utility Locating	10325000 - 6202	GENERAL SERVICES	9/6/2024	\$4,234.34
Line Item Total													\$12,486.77
23289	9/19/2024	Outstanding		\$834.19	158671	Invoice	649	W AND E RADTKE INC	VARIOUS HOSTAS AND PLANTS	52840000 - 6104	TREES, SHRUBS, FLOWERS	9/16/2024	\$834.19
23290	9/19/2024	Outstanding		\$1,932.95	3958580	Invoice	1063	WASTEBUILT	STOCK MICRON FILTERS	20 - 1501	GENERAL INVENTORY	9/6/2024	\$1,201.39
Line Item Total													\$1,932.95
23291	9/19/2024	Outstanding		\$4,573.66	61626	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2419B1	10 - 2313	UNION DUES - FIRE	9/19/2024	\$4,573.66
23292	9/19/2024	Outstanding		\$1,627.61	202408	Invoice	1341	WEST ALLIS WI POLICE DEPT	August 2024 OWI Grant Reimburs	10210000 - 4384	STATE GRANT DOA	9/6/2024	\$1,627.61
23293	9/19/2024	Outstanding		\$400.00	425-0000000772	Invoice	874	WI EMPLOYMENT RELATIONS DEPT OF ADMIN	MEDIATION FILING FEE	10143000 - 6204	LEGAL SERVICES	9/17/2024	\$400.00
23294	9/19/2024	Outstanding		\$2,337.98	61628	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2419B1	10 - 2312	WAGE GARNISHMENTS	9/19/2024	\$2,337.98
23295	9/19/2024	Outstanding		\$1,858.39	76624309	Invoice	996	WINDSTREAM	monthly charges 9/7/2024 - 10/	10210000 - 6306	TELECOMMUNICATIONS	9/9/2024	\$638.25

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23295	9/19/2024	Outstanding		\$1,858.39	76624309	Invoice	996	WINDSTREAM	monthly charges 9/7/2024 - 10/	10220000 - 6306	TELECOMMUNICATIONS	9/9/2024	\$337.89
										22355000 - 6306	TELECOMMUNICATIONS	9/9/2024	\$450.51
										26360000 - 6306	TELECOMMUNICATIONS	9/9/2024	\$18.77
										34345000 - 6306	TELECOMMUNICATIONS	9/9/2024	\$206.49
										35510000 - 6306	TELECOMMUNICATIONS	9/9/2024	\$37.54
										50816921 - 6306	TELECOMMUNICATIONS	9/9/2024	\$56.31
										51830000 - 6306	TELECOMMUNICATIONS	9/9/2024	\$112.63
Line Item Total												\$1,858.39	
23296	9/19/2024	Outstanding		\$100,552.69	395-0000339579	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	21-47 NORTH AVENUE 118TH ST TO	12315001 - 7001	FIXED ASSET	9/11/2024	\$11,477.86
										12315003 - 7001	FIXED ASSET	9/11/2024	\$684.67
					395-0000342573	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	21-47 NORTH AVENUE 118TH ST TO	12315001 - 7001	FIXED ASSET	9/11/2024	\$57,975.90
										395-0000352734	Credit Memo	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION
					395-0000358232	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	21-47 NORTH AVENUE 118TH ST TO	12315001 - 7001	FIXED ASSET	9/11/2024	-\$31,764.26
										12325000 - 7001	FIXED ASSET	9/11/2024	\$37,359.54
					12320000 - 7001	FIXED ASSET	9/11/2024	-\$242.62					
					12315003 - 7001	FIXED ASSET	9/11/2024	-\$5,636.73					
					12320000 - 7001	FIXED ASSET	9/11/2024	\$16,816.46					
					52840000 - 7001	FIXED ASSET	9/11/2024	-\$8,113.80					
					51830000 - 7001	FIXED ASSET	9/11/2024	-\$435.41					
					50814673 - 7001	FIXED ASSET	9/11/2024	\$3,259.36					
					12340000 - 6104	TREES, SHRUBS, FLOWERS	9/11/2024	\$9,050.18					
					12315001 - 7001	FIXED ASSET	9/11/2024	\$13.48					

Check Register

Check Dates: 7/31/2024 thru 9/24/2024

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
23296	9/19/2024	Outstanding		\$100,552.69	395-0000358232	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	21-47 NORTH AVENUE 118TH ST TO	51830000 - 7001	FIXED ASSET	9/11/2024	\$136.04
					395-0000361792	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	21-47 NORTH AVENUE 118TH ST TO	12325000 - 7001	FIXED ASSET	9/11/2024	\$12,612.90
Line Item Total													\$100,552.69
50002	8/22/2024	Outstanding		\$100.00	REC-011679-2024	Invoice	99999	ONE TIME VENDOR	00001156	10 - 1450	ACCOUNTS REC- COMMUNITY DEV	8/22/2024	\$100.00
50004	8/29/2024	Cleared	8/29/2024	\$3,900.00	August 2024	Invoice	241	LAW OFFICES OF GEORGE M. SCHIMMEL	Municipal Court Prosecution	10130000 - 6204	LEGAL SERVICES	8/22/2024	\$3,900.00
Total	567			\$19,702,327.00									

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Community Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
10/15/2024	Recommendation of selected alternative for Schoonmaker Creek watershed flood mitigation project (CIP Project #3005)	Engineering	24-1019
10/15/2024	Update from Health Department on substance use in Wauwatosa and harm reduction strategies	Health	
10/15/2024	Proposed zoning text amendment related to Wauwatosa Municipal Code 24.13.010 (Floodplain Zoning)	Engineering	24-1161
10/15/2024	Proposed zoning text amendment related to Wauwatosa Municipal Code 24.13.040 (Stormwater Management)	Engineering	24-1162
12/3/2024	Historic Preservation Commission Annual Report	Commission	
12/3/2024	Senior Commission Annual Report	Commission	
TBD	*Consideration of proposal to make the Executive Director of the Wauwatosa Historical Society a permanent voting member of the Wauwatosa Historic Preservation Commission	McBride	
TBD	Presentation by the Sustainability Committee on beneficial electrification and related tax credits available to Wauwatosa residents	Committee	
TBD	Review of the No Mow May ordinance	Dolan	
TBD	Update on Civic Summit	CAC	
TBD	Design review standards for the Village of Wauwatosa	Fuerst	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Financial Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
10/1/2024	Overview of the 2025 Operating Budget	Finance	
10/1/2024	2025 Operating budget Department reviews	Finance	
10/8/2024	2025 Operating budget Department reviews	Finance	
10/15/2024	2025 Operating budget Department reviews	Finance	
10/29/2024	2025 Operating budget Department reviews	Finance	
TBD	*Consideration of a gun buyback program (item held at the 9/13/22 meeting)	Lowe	11920
TBD	Discussion of the Community Development Authority's affordable housing fund and its possible uses	Arney	
TBD	Update on Boston Store redevelopment project	Meindl	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Government Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
10/15/2024	*Consideration of banning the use of RealPage in determining rent pricing in Wauwatosa City Limits	Meindl	
10/15/2024	Tourism Commission and Visit Milwaukee Annual Report	Commission	
10/15/2024	Compensation study for members of the Common Council	Fuerst	
11/12/2024	Consideration of request from Police Department to amend section 7.60.010 of the Wauwatosa Municipal Code related to disorderly and fraudulent renters of hotels		
11/12/2024	Police and Fire Commission Annual Report	Commission	
12/10/2024	Commission for Persons with Disabilities Annual Report	Commission	
TBD	Alcohol licensing policies	Morgan	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Transportation Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
10/15/2024	Presentation of preliminary design alternatives for the reconstruction of North Avenue from Met-To-Wee Lane to 73rd Street	DPW	
10/15/2024	Civic Celebration Commission Annual Report	Commission	
TBD	Consideration of traffic signals at the Highway 100 and Menomonee River Parkway intersection	Wilke	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Committee of the Whole

Mtg Date	Item	Sponsor	Leg File #
10/22/2024	City Administrator Review	Human Resources	
10/22/2024	Overview of the 2025 Capital Budget	Finance	
11/19/2024	Presentation by the City Attorney and City Clerk regarding Public Records, Open Meetings, Meeting Procedures and Ethics for members of Governmental Bodies in Wauwatosa	Attorney/Clerk	24-1142
12/17/2024	Discussion of future Council standing committee structure as of 2026	Committee	
TBD	City Communications report on quality control	Meindl	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Common Council

Mtg Date	Item	Sponsor	Leg File #
9/24/2024	Public hearing regarding proposed zoning text amendment related to Wauwatosa Municipal Code 24.13.010 (Floodplain Zoning)	Engineering	24-1159
9/24/2024	Public hearing regarding proposed zoning text amendment related to Wauwatosa Municipal Code 24.13.040 (Stormwater Management)	Engineering	24-1160
9/24/2024	Department Annual Reports: Public Works	Department	24-1029
9/24/2024	Municipal Court Presentation		

Department of Public Works

2024 Annual Report

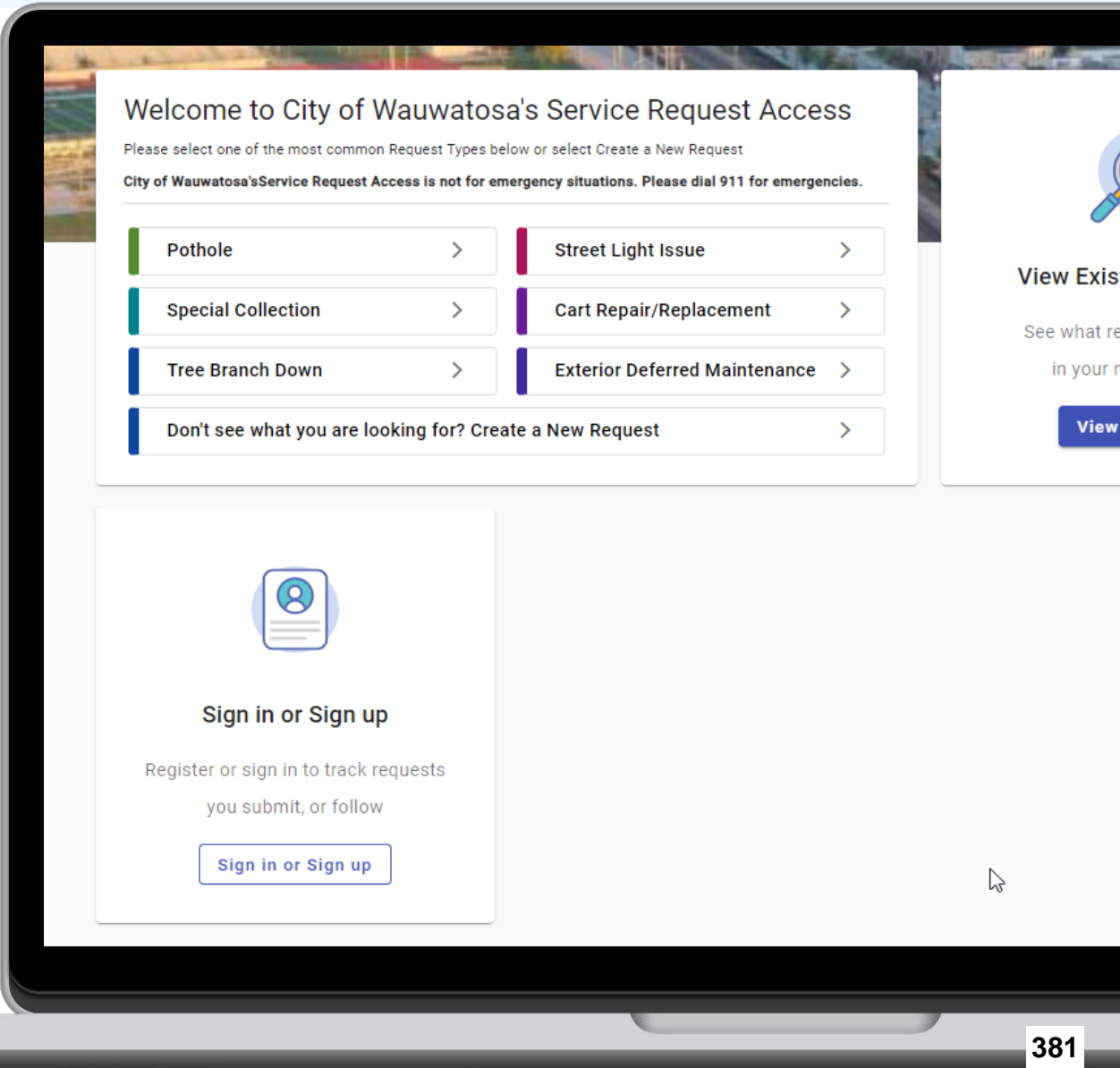
Common Council
September 24th, 2024



MAJOR INITIATIVES | REQUESTS FOR SERVICE

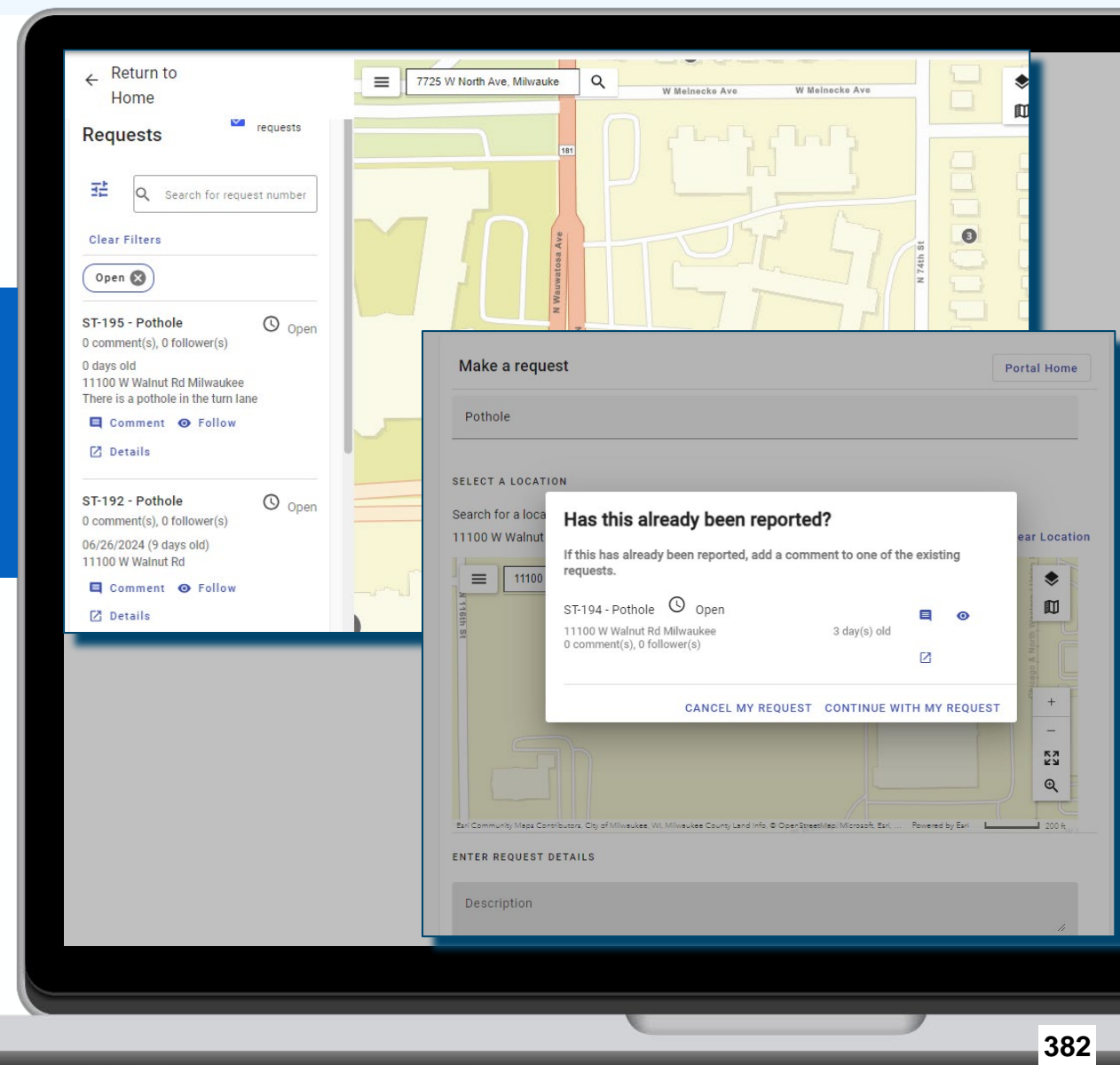
Tyler Enterprise Service Requests Requests for Service

Implementation of Tyler Enterprise Service Requests (previously Tyler 311) is now complete and in use by all of the Department of Public Works as well as other City departments. This is a web-based solution that will allow for residents to report issues. While signing up is not required to report an issue, it will allow residents to check on the status of their current request and past requests via the public portal.



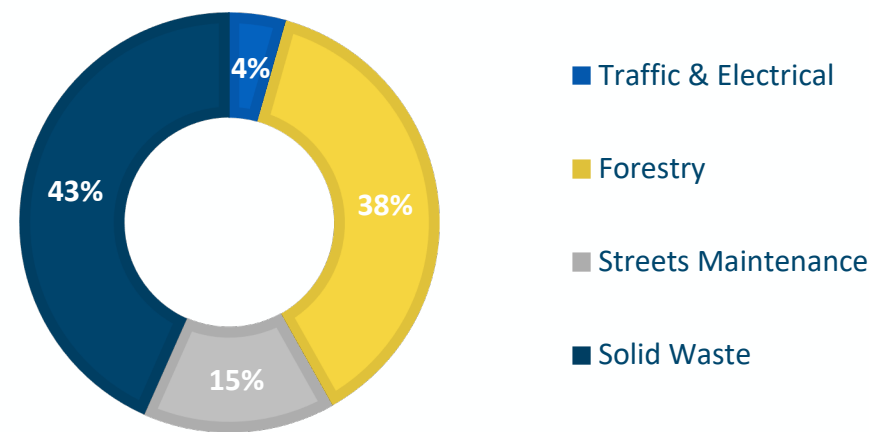
Tyler Enterprise Service Requests Requests for Service

Tyler Enterprise Service Requests not only gives residents access to the issues they have reported but also access to issues reported anywhere in the City. Residents can see if an issue has already been reported making the task of addressing requests even more efficient. If there is a request on the map, you can be sure DPW staff is taking action.

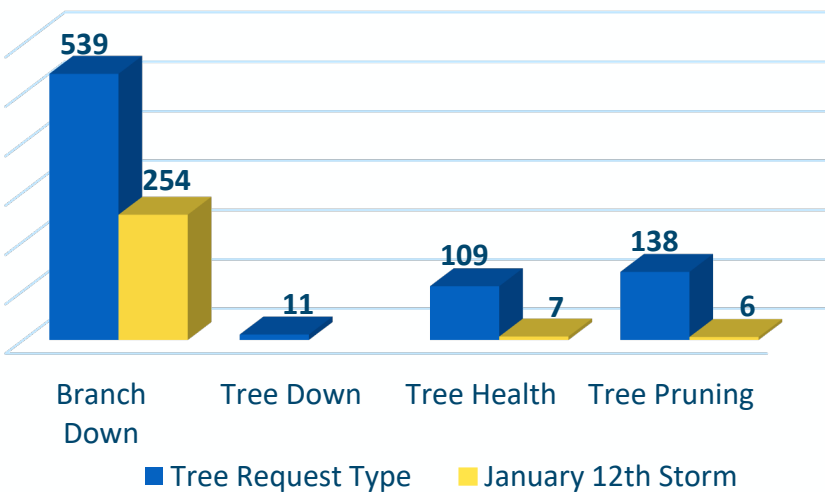


MAJOR INITIATIVES | REQUESTS FOR SERVICE

2024 YTD REQUESTS BY DEPARTMENT



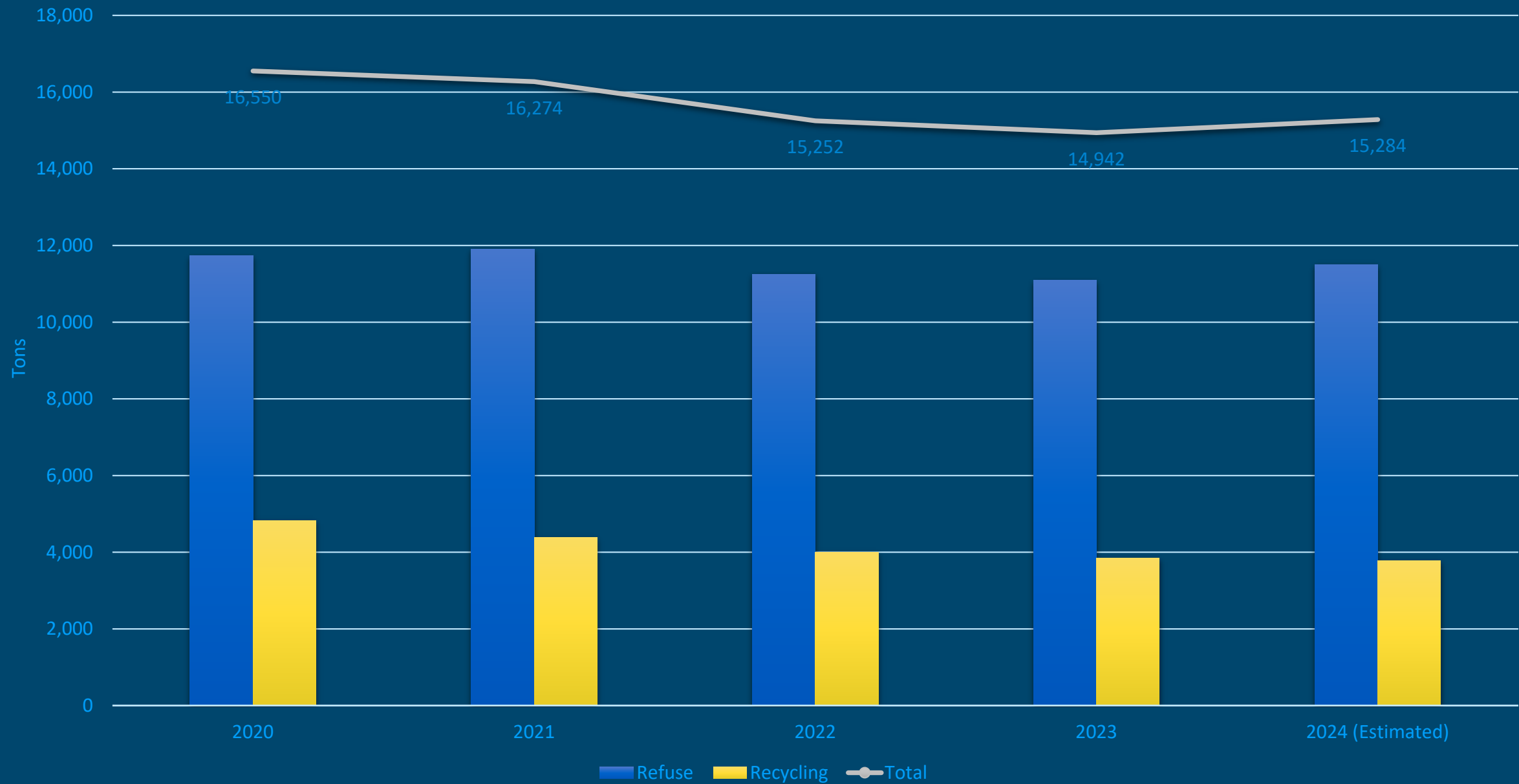
2024 YTD Forestry Requests in ESR



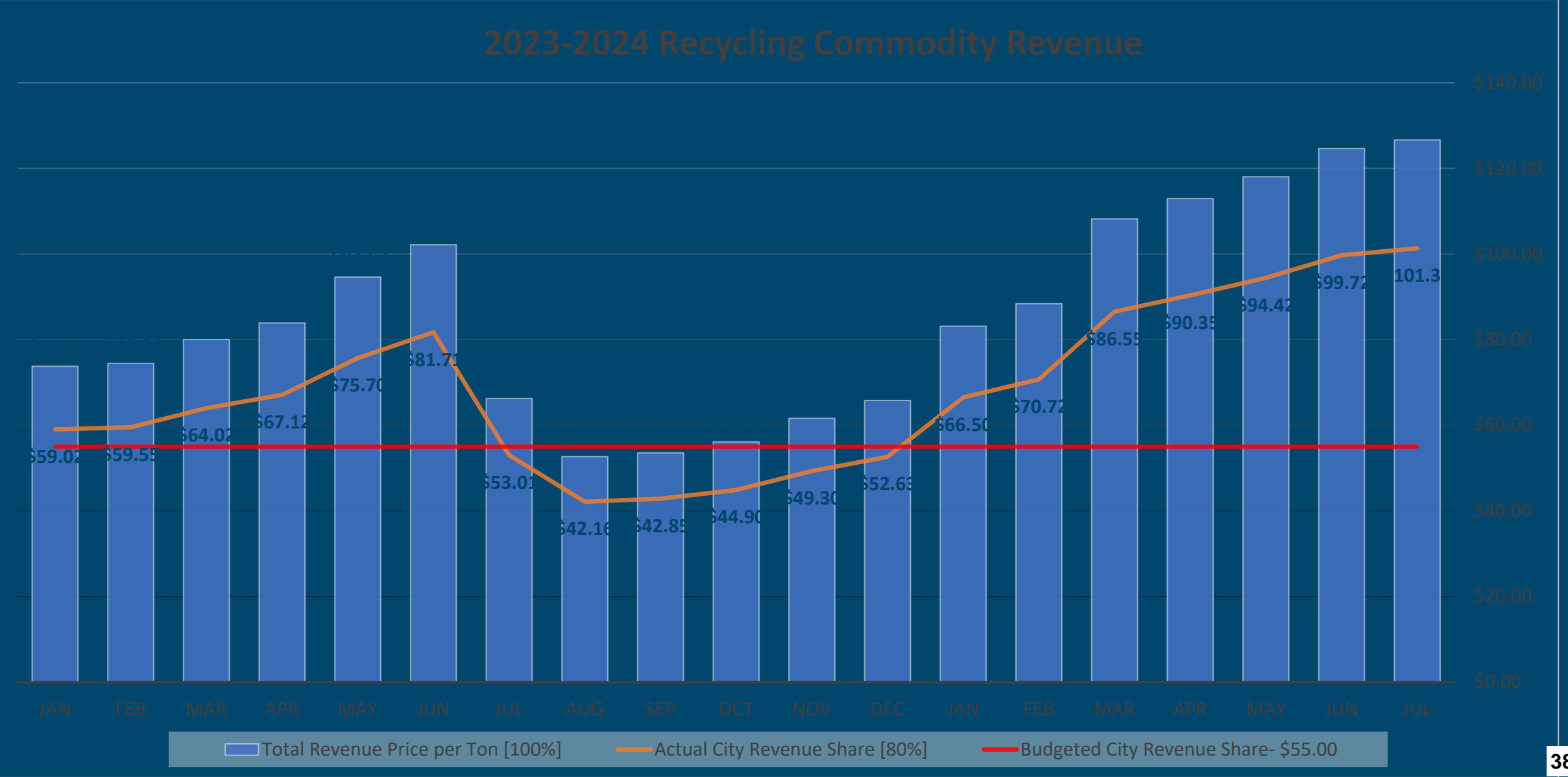
During the January 12th major winter snow event, residents utilized ESR for over 260 tree-related requests.

Resident Maintenance Requests	2019	2020	2021	2022	2023	2024 (1/1-9/15)
Forestry	640	808	968	706	1,379	1,631
Solid Waste	1,003	1,218	913	786	862	1,054
Streets Maintenance	443	250	271	199	261	514
Traffic and Electrical	219	157	147	101	99	161
Special Pick Ups	515	592	619	785	658	541

Curbside Refuse & Recycling Collection Volume Trend

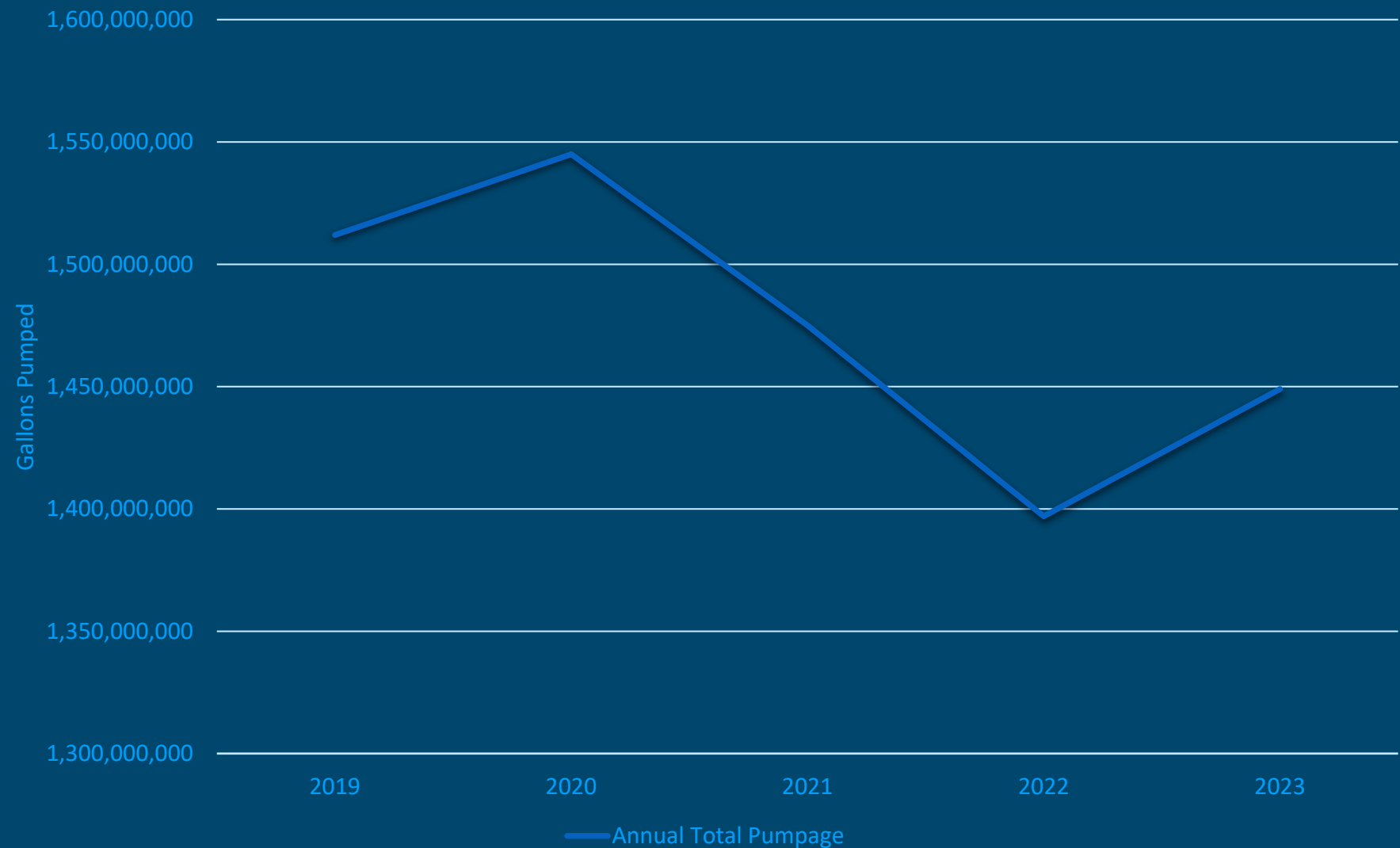


PERFORMANCE INDICATORS| RECYCLING COMMODITY REVENUE



INITIATIVES AND PERFORMANCE INDICATORS | WATER UTILITY

Annual Total Pumpage



- Annual citywide water use continues to trend down.
- The addition of the Elm Grove service area will help add revenue.
- Additional developments and redevelopments are critical to help keep utility revenue up.

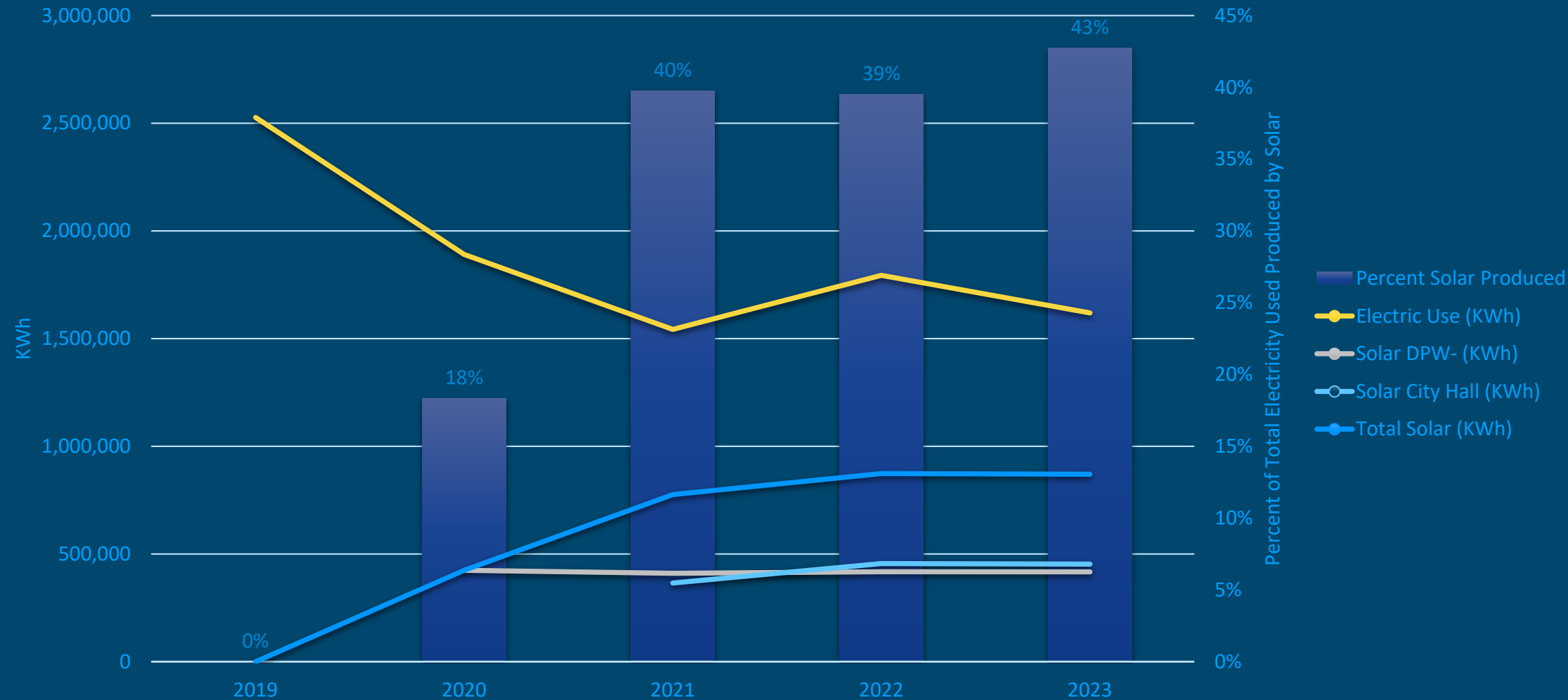
INITIATIVES AND PERFORMANCE INDICATORS | LEAD SERVICE LINES

- Presentation to the Community Affairs Committee on June 25th regarding lead service line replacement planning.
- Awaiting a decision from the U.S. Environmental Protection Agency regarding the proposed Lead and Copper Rule Improvements (LCRI), likely later this fall, to discuss next steps. If passed, the likely timeline is shown below.
- Policy discussions with Common Council Committee/s will take place following approval of the LCRI.
- Please visit wauwatosa.net/lead to learn more about lead service lines in Wauwatosa.



PERFORMANCE INDICATORS| SUSTAINABILITY

City Building Electricity Usage



Note: This graph does not include Stations or Utility owned buildings.

INITIATIVES AND PERFORMANCE INDICATORS| SUSTAINABILITY

- Four additional solar photovoltaic (PV) systems will be constructed in late 2024/early 2025 at the Police Station, New City Park, Hart Park Muellner Building, and Potter Road Pumping Station.
- A Carbon Reduction Grant has been awarded to the City to install additional LED street and parking lot lights. We have also applied for a second grant which will bring the City's street lights to nearly 100% LED.
- We have received approximately \$80,000 from the Energy Efficiency and Conservation Block Grant Program and are planning for acquisition of two full Electric Vehicles to replace two existing traditional vehicles.
- We have reallocated staff resources to allow for the creation of a half-time Sustainability Manager position that will be created with no additional funds added to the City's budget.

INITIATIVES AND PERFORMANCE INDICATORS | ENGINEERING & CIP

- **Typical Capital Improvement & Large Maintenance Projects:**
 - **Roadway & Alley Paving Program- (~\$3-10M annually)**
 - **Sidewalk Replacement Program (~\$900K annually)**
 - **Sanitary Sewer Inspection and Repair/Lining Program (~\$1-3M annually)**
 - **Water Main Replacements (~\$2M annually)**
 - **Storm Sewer Replacements (~\$1-2M annually)**
 - **Bridge Inspection and Spot Repair Program (~\$60-100K annually)**
 - **Bus Stop Improvement Program (~\$60K annually)**
 - **Pavement Striping- (\$100,000 budgeted in 2023)**
 - **Roadway Crack Filling(~\$106,000 budgeted in 2023)**
 - **Roadway Sealcoating(~\$454,000 budgeted in 2023)**

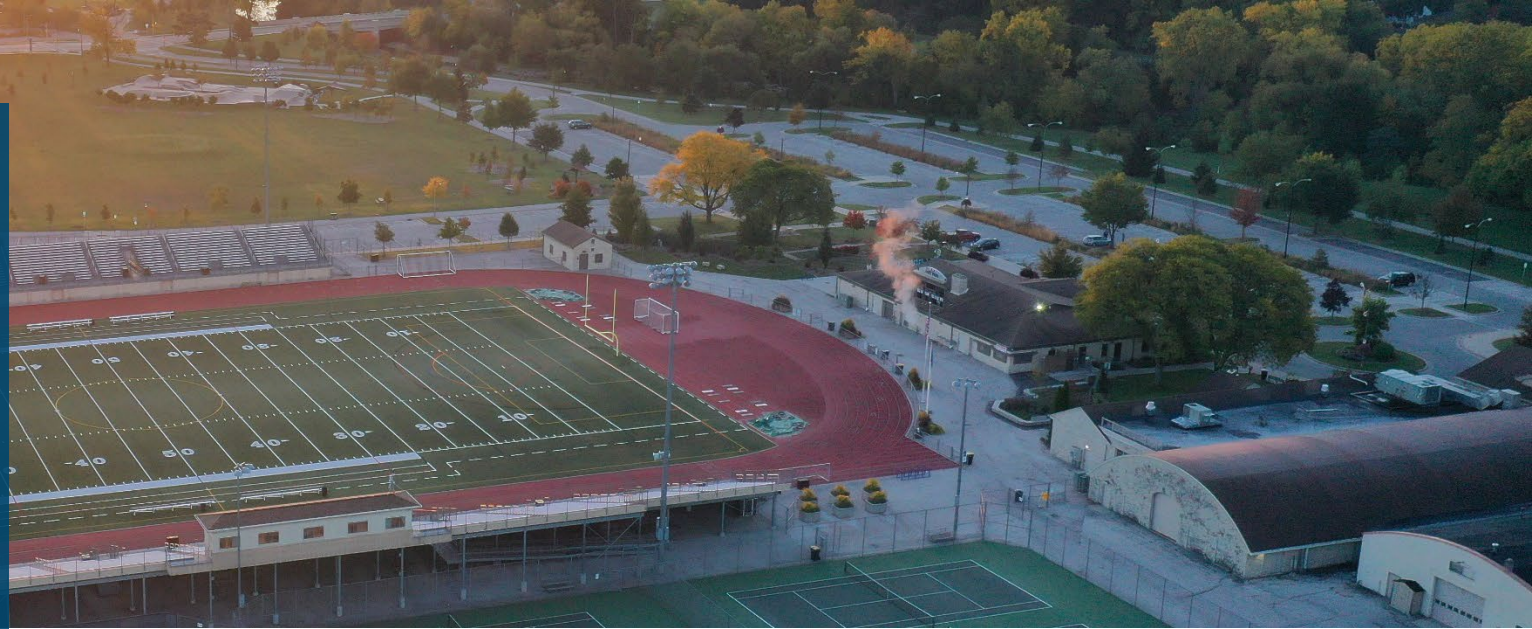
INITIATIVES AND PERFORMANCE INDICATORS | ENGINEERING & CIP

- **Significant Capital Improvements - Construction in 2024 include:**
 - **Reconstruction of Potter Road and 109th Street which includes:**
 - Significant upsizing of storm sewer to convey larger storm events
 - ARPA funded water main project
 - New pedestrian pathways and traffic calming
 - **Road and alley reconstruction program**
 - **Rehabilitation of the Muellner Building at Hart Park including solar array.**
 - **Construction of a new City park at 116th and Gilbert**
 - **Installation of a solar array to serve the Police Department**
 - **Elm Grove water main extension**
 - **Water main lining on Mayfair Road near Menomonee River Parkway**
 - **Burleigh water tower rehabilitation/painting**

INITIATIVES AND PERFORMANCE INDICATORS | ENGINEERING & CIP

- **Significant Capital Improvements- Planning efforts in 2024 include:**
 - **2025 Road Improvement Program**
 - **Watertown Plank Road & 115th Reconstruction (addition of off-road paths)**
 - **116th Multi-use Trail**
 - **Wisconsin Avenue Bridge Reconstruction**
 - **North Avenue Reconstruction from Met-to-Wee to 73rd Street (including bridges)**
 - **Schoonmaker Creek Watershed Flood Mitigation Project (PIM on 9/12, CAC 10/15)**
 - **Highway 181 Rehabilitation Project**
 - **Sanitary Sewer Lining and Grouting Project**
 - **Honey Creek Storm Sewer Outfall Project**
 - **City Hall/Library Renovation Project**
 - **Wisconsin Avenue Reconstruction**
 - **Wisconsin Avenue Multi-Use Trail (TAP Grant)**

Thank you





Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 24-1203

Agenda Date: 9/24/2024

Agenda #: 2.

City Clerk debrief of the August 13, 2024 Partisan Primary and updates on upcoming election activities in advance of the November 5, 2024 General Election

Submitted by:

Steven Braatz, City Clerk

Zachary Kessler, Deputy City Clerk

Department:

City Clerk's Office

A. August 13, 2024 Partisan Primary - By the Numbers

Totals

- Total Absentees Processed: 5,026
- Total At-polls Voters: 9,252
- **Total Voters: 14,278**
- **Total turnout: 43.20%**

Totals by Polling Sites - In-Person Voters

- Wauwatosa City Hall - Lower Civic Center (Wards 1, 2A, 2B, 3): 1,102
- St. Matthews Evangelical Lutheran Church (Wards 4A, 4B, 6B): 611
- Trinity Episcopal Church (Wards 5, 6A): 603
- St. Camillus (Wards 7A, 7B, 8A, 8B, 9): 1,099
- Honey Creek Church (Wards 10, 11, 12A, 12B): 1,314
- Wauwatosa Library - Firefly Room (Wards 13, 14, 15): 1,299
- Mt. Mary University (Wards 16, 17, 18): 1,252
- Mt. Zion Lutheran Church (Wards 19, 20A, 20B, 21A, 21B): 909
- Annunciation Greek Orthodox Church (Wards 22, 23, 24A, 24B): 1,063

B. November 5, 2024 General Election Information

Absentee Information

Mailed absentee ballots were sent out starting Wednesday, September 18. Emailed ballots were sent out starting Monday, September 16.

- Numbers as of 9-20-24
- Total Absentees Mailed: 5,571

- Total Absentees Emailed: 132
- Total Absentees Online: 2
- **Total Absentees Mailed/Emailed/Online: 5,705**

Applying for absentee ballots to be mailed

The easiest way to apply for an absentee ballot to be mailed to you is thru <https://myvote.wi.gov/en-us/>. The other option is to mail, email or fax an application. Please note that prior to October 22, absentee voters are not allowed to personally turn in an application at the Clerk's Office.

Options for Returning Ballots

- Via mail. Return postage is applied to almost every return envelope sent out from the Clerk's Office.
- In person at the Clerk's Office. Please note, only the voter can return his/her ballot to the Clerk's Office. Exceptions are provided for voters who have a disability.
- Absentee ballot drop box located in the southwest section of the sidewalk at Wauwatosa City Hall, 7725 W. North Ave.
 - The absentee ballot drop box is the only box that will accept absentee ballots. Please do not place ballots in the City Hall payment drop box or the Library book deposit box.
 - Only Wauwatosa ballots will be accepted. If you are not a Wauwatosa Voter, please contact your municipality to find out how to return your ballot.
 - The absentee ballot drop box will close at 7:30 PM on Election Day.
- Absentee ballots must be returned to the City Clerk by 8:00 PM on Election Day. However, the Clerk's Office asks absentee voters to turn them in before Election Day, so we have time to prepare them for Election Day processing.
- On Election Day, voters who need to turn in their absentee ballot should return it to the City Clerk's Office, not the polling site.

In-Person Absentee Voting Dates

In-person Absentee Voting (commonly known as "Early Voting") will take place in the City Hall Lower Center. Dates/times are as follows:

- October 22-25: 8 am-4:30 pm
- October 26: 9 am-2 pm
- October 28-31: 8 am-6 pm
- November 1: 8 am-5:00 pm

Third Party Group Mailings

During large elections, there are a number of groups out there that send voter registration and absentee applications to voters. Most of the time, the applications contain my name as City Clerk. Please know that unless specifically requested from the voter, **applications are not being sent from the Clerk's Office**. If voters are unsure if they are registered to vote or if they currently have an absentee request on file, they can visit <https://myvote.wi.gov/> to find their status.

Polling Places

Several polling places changed at the beginning of the year. Notices were sent out to all affected residential properties prior to the April election. However, many people did not vote in that election, and likely dismissed those postcards. The easiest way to find your polling site is to visit [≤https://myvote.wi.gov/≥](https://myvote.wi.gov/).

Election Preparedness

Most polling sites will be equipped with at least one extra Badger Book. We are actively working with all Chief Inspectors on polling site layouts that will help with line management. Each polling site will also be staffed by a sufficient amount of election inspectors.

We have developed robust training for the poll workers so they are fully informed of election laws and the various roles they perform.

To ensure the safety of the absentee ballot drop box, as well as the ballots within, it is under video surveillance, in a well-lit and safe location at City hall, and accessible to all voters. Procedures have been developed to ensure the safe and secure removal of ballots and transport back to the office.

All absentee ballots (mailed, drop box, in-person drop off, and In-Person Absentee Voting) are stored in a safe, fireproof location until Election Day, when they are processed.

The Clerk's Office actively works with local, County, and national law enforcement, local and State information technology partners, the City Fire Department, Communications, Attorney, Public Works, and others to ensure a safe and secure voting experience on Election Day, as well as the weeks and days leading up to the election. We work together to understand everyone's role in contingency planning to mitigate any risks and respond to any emergencies.

Other Reminders and Information

1. The easiest way to register to vote or update your name/address is to visit [≤https://myvote.wi.gov/≥](https://myvote.wi.gov/). To fully register on MyVote, your name and address must be up to date with the DMV (you can update your address on the DMV website for free). This can be done through October 16. Starting October 17, the only options for registering to vote is in the City Clerk's Office by 5:00 PM on November 1 or at the polls on Election Day.
2. In order to vote in the City of Wauwatosa, the voter must establish their residence by October 8, with limited exceptions for voters who moved from another State AND their previous State's rules don't allow them to vote there.
3. Voters should be patient when going to the polling site. This is a large election, and there will be long lines periodically.
4. Due to the heavy volume of voters as well as space and logistical concerns, all requests for bake sales or other similar activities at polling sites will be denied.
5. Please be respectful to the poll workers. Thank them for taking time out of their schedule and lives to train for and work the election.
6. Mailed absentee requests for most voters ends on October 31. Pre-election voter registration ends at 5:00 PM on November 1. There is no in-person absentee voting or voter registrations on Monday, November 4. The next opportunity to register to vote is on Election Day.
7. On Election Day, polls are open from 7:00 AM to 8:00 PM.