



CITY OF WAUWATOSA

COMMON COUNCIL

MINUTES • FEBRUARY 22, 2023

Regular Meeting

Common Council Chambers / Zoom

7:30 PM

7725 W. North Avenue, Wauwatosa, WI 53213

CALL TO ORDER

Mayor Dennis McBride called the regular Common Council meeting to order at 7:31 PM.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

ROLL CALL

Attendee Name	Title	Status	Arrived
Andrew Meindl	Aldersperson District 1	Remote	
James Moldenhauer	Aldersperson District 1	Remote	
Margaret Arney	Aldersperson District 2	Remote	
John Dubinski	Aldersperson District 2	Remote	
Joseph Makhlof II	Aldersperson District 3	Present	
Robin Brannin	Aldersperson District 3	Remote	
Ernst Franzen	Aldersperson District 4	Excused	
David Lewis	Aldersperson District 4	Remote	7:40 PM
Sean Lowe	Aldersperson District 5	Present	
Joel Tilleson	Aldersperson District 5	Present	
Joe Phillips	Aldersperson District 6	Present	
Meagan O'Reilly	Council President, Aldersperson District 6	Remote	
Amanda Fuerst	Aldersperson District 7	Remote	
Mike Morgan	Aldersperson District 7	Present	
Jason Wilke	Aldersperson District 8	Present	
Melissa Dolan	Aldersperson District 8	Present	
Dennis McBride	Mayor	Present	
James Archambo	City Administrator	Present	
Melissa Cantrero Weiss	Deputy City Administrator	Remote	
Alan Kesner	City Attorney	Present	
Steven Braatz	City Clerk	Remote	
Paulette Enders	Development Director	Present	
Jennifer Ferguson	Economic Development Manager	Remote	
James Case	Fire Chief	Remote	
Beth Mbow	HR Director	Remote	
John Ruggini	Finance Director	Remote	
David Simpson	Public Works Director	Remote	
Zachary Kessler	Deputy Clerk	Remote	

Luke Vetter	Police Captain	Present	
-------------	----------------	---------	--

APPROVAL OF MINUTES

1. Approval of minutes of the February 7, 2023 regular meeting

RESULT:	APPROVE [UNANIMOUS]
MOVER:	Joseph Makhlouf II, Alderperson District 3
SECONDER:	Joe Phillips, Alderperson District 6
AYES:	Meindl, Moldenhauer, Arney, Dubinski, Makhlouf II, Brannin, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan
EXCUSED:	Franzen

PUBLIC HEARING

1. Public hearing regarding proposed assessments and projects for 2023 Street and Alley Improvements

Public Hearing was opened at 7:35 PM.

Public Comments

Mike Toye, 3025 N. 122nd St. - Spoke in opposition. Asked that the vote be delayed.

Dave Leikam, owner of 7240 W. North Ave. - Spoke in opposition.

Nancy Comella, 3015 N. 122nd St. - Spoke in opposition.

This Public Hearing was closed at 7:41 PM.

RESULT:	INFORMATION ONLY
----------------	-------------------------

APPOINTMENTS BY THE MAYOR

1. Reappointment by Mayor McBride of Robert Brunow (District 8) as a member of the Wauwatosa Civic Celebration Commission, his term to expire December 31, 2026

Second Reading

RESULT:	APPROVE [UNANIMOUS]
MOVER:	Meagan O'Reilly, Council President, Alderperson District 6
SECONDER:	Joseph Makhlouf II, Alderperson District 3
AYES:	Meindl, Moldenhauer, Arney, Dubinski, Makhlouf II, Brannin, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan
EXCUSED:	Franzen

2. Reappointment by Mayor McBride of Steven Ostrenga (District 2) of the Wauwatosa Sustainability Committee, his term to expire December 31, 2025

Second Reading

RESULT:	APPROVE [UNANIMOUS]
MOVER:	Meagan O'Reilly, Council President, Alderperson District 6
SECONDER:	Joseph Makhlof II, Alderperson District 3
AYES:	Meindl, Moldenhauer, Arney, Dubinski, Makhlof II, Brannin, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan
EXCUSED:	Franzen

- Appointment by Mayor McBride of Michael Bolt (District 1) as a member of the Wauwatosa Civic Celebration Commission, his term to expire December 31, 2026

Second Reading

RESULT:	APPROVE [UNANIMOUS]
MOVER:	Meagan O'Reilly, Council President, Alderperson District 6
SECONDER:	Joseph Makhlof II, Alderperson District 3
AYES:	Meindl, Moldenhauer, Arney, Dubinski, Makhlof II, Brannin, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan
EXCUSED:	Franzen

- Appointment by Mayor McBride of Teig Whaley-Smith as a member of the Wauwatosa Ad Hoc Community Land Trust Committee

Second Reading

RESULT:	APPROVE [UNANIMOUS]
MOVER:	Meagan O'Reilly, Council President, Alderperson District 6
SECONDER:	Joseph Makhlof II, Alderperson District 3
AYES:	Meindl, Moldenhauer, Arney, Dubinski, Makhlof II, Brannin, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan
EXCUSED:	Franzen

APPLICATIONS, COMMUNICATIONS, ETC.

- Claim - Allison De Groot

Referred to City Attorney

RESULT:	INFORMATION ONLY
----------------	-------------------------

- Claim - TC Wenig

Referred to City Attorney

RESULT:	INFORMATION ONLY
----------------	-------------------------

- Claim - Katie Dietzler

Referred to City Attorney

RESULT:	INFORMATION ONLY
----------------	-------------------------

FROM PLAN COMMISSION

1. Resolution denying a request by Arik Lokensgard, Kimley-Horn And Associates, for a Conditional Use Permit in the C2 District at 3161 N. Mayfair Road to construct a car wash

Commission recommended denial of the request 3-2-1 (approval of this resolution)

Motion by Lowe, seconded by Meindl, to refer this matter back to Plan Commission for further review. Motion lost 4-10-1 (Brannin, Dolan, Fuerst, Lewis, Makhlof, Moldenhauer, O'Reilly, Phillips, Tilleson, and Wilke voted no; Arney abstained).

Motion by Lowe, seconded by Meindl, to refer this matter to the Community Affairs Committee for further review. Motion lost 5-10 (Brannin, Dolan, Fuerst, Lewis, Makhlof, Moldenhauer, O'Reilly, Phillips, Tilleson, and Wilke voted no).

RESOLUTION R-23-24

Resolution denying a request by Arik Lokensgard, Kimley-Horn And Associates, for a Conditional Use Permit in the C2 District at 3161 N. Mayfair Road to construct a car wash

WHEREAS Arik Lokensgard, Kimley Horn and Associates, on behalf of Mr. Car Wash, is requesting approval of a Conditional Use Permit to develop and establish an automated car wash facility on a vacant 1.21 acre property (the former Ponderosa restaurant site) located at 3161 N. Mayfair Road in the General Commercial (C2) zone; and

WHEREAS, this request was reviewed by the City Plan Commission to determine whether it is necessary for the public convenience at that location; is located and proposed to be operated in such manner which will protect the public health, safety, and welfare; and whether it can be found to be compatible with surrounding uses; and

WHEREAS, staff recommended denial of the Conditional Use Permit based primarily upon the dangers which would be created by the projected increase in traffic entering the site from Burleigh Road as identified in the Engineering Services Division portion of the staff report, and the Plan Commission determined that approval would be contrary to the required Conditional Use criteria and standards outlined in Wauwatosa Municipal Code (WMC) 24.16.040.G.; and

WHEREAS based upon the staff report and other information made available to the Plan Commission, there was substantial evidence in the record before the Commission to support the determination that:

1. The establishment and operation of the conditional use will be detrimental to and endanger the public health, safety and general welfare (WMC 24.16.040.G.1);
2. the uses, values and enjoyment of surrounding properties for purposes already permitted in the district will be substantially impaired or diminished by the establishment and operation of the conditional use (WMC 24.16.040.G.2);

3. adequate and necessary street improvements are not being provided to accommodate the development (WMC 24.16.040.G.4);

4. that adequate measures are not being taken to provide ingress and egress that will minimize on and off-site traffic congestion (WMC 24.16.040.G.5);

NOW THEREFORE BE IT RESOLVED THAT, the Common Council of the City of Wauwatosa does find that substantial evidence exists to support denial of the permit application, based upon the above information provided in the record before the Wauwatosa Plan Commission, as such development, will not meet the criteria for approval of a Conditional Use Permit described in Section 24.14.040.G. of the Wauwatosa Municipal Code; and

BE IT FURTHER RESOLVED THAT the application for a Conditional Use Permit to develop and establish an automated car wash facility on a vacant 1.21 acre property located at 3161 N. Mayfair Road in the General Commercial (C2) zone is hereby denied.

RESULT:	APPROVED [11 TO 4]
MOVER:	Joseph Makhlouf II, Alderperson District 3
SECONDER:	Joel Tilleson, Alderperson District 5
AYES:	Moldenhauer, Arney, Makhlouf II, Brannin, Lewis, Tilleson, Phillips, O'Reilly, Fuerst, Wilke, Dolan
NAYS:	Meindl, Dubinski, Lowe, Morgan
EXCUSED:	Franzen

FROM THE COMMUNITY AFFAIRS COMMITTEE

1. Ordinance amending the Official Zoning Map of Wauwatosa to rezone property generally along Mayfair Road from North Avenue to north of Burleigh Street from C2 District and C2/Planned Unit Development Overlay District to C2 District/Mayfair Corridor Overlay District and C2 District/Planned Unit Development Overlay/Mayfair Corridor Overlay District

Ready for adoption, Committee recommended adoption 6-2

ORDINANCE O-23-5

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

Part 1. The Official Zoning Map of the City of Wauwatosa is hereby amended to reflect a Zoning Map Amendment from C2 District and C2/Planned Unit Development Overlay District to C2 District/Mayfair Corridor Overlay District and C2 District/Planned Unit Development Overlay/Mayfair Corridor Overlay District on the following parcels:

Tax Key #	Address	From	To
335-9998-014	2600 N MAYFAIR RD	C2	C2/MAY
335-9998-016	2400 N MAYFAIR RD	C2	C2/MAY
335-9998-	2300 N MAYFAIR	C2	C2/MAY

024	RD		
335-9998-005	10400 W NORTH AVE	C2	C2/MAY
335-9998-021	2500 N MAYFAIR RD	C2	C2/MAY
335-9998-023	2350 N MAYFAIR RD	C2	C2/MAY
335-9998-022	2424 N MAYFAIR RD	C2	C2/MAY
335-9998-025	10600 W NORTH AVE	C2	C2/MAY
296-9999-005	3201 N MAYFAIR RD	C2	C2/MAY
296-9999-004	10920 W BURLEIGH ST	C2	C2/MAY
296-9999-006	3161 N MAYFAIR RD	C2	C2/MAY
296-9999-002	3289 N MAYFAIR RD	C2	C2/MAY
296-9999-001	3333 N MAYFAIR RD	C2	C2/MAY
296-9998-001	10830 W BURLEIGH ST	C2	C2/MAY
296-9997-002	3131 N MAYFAIR RD	C2	C2/MAY
296-9999-007	3261 N MAYFAIR RD	C2	C2/MAY
299-9989-000	2885 N MAYFAIR RD	C2	C2/MAY
336-9994-007	2323 N MAYFAIR RD	C2	C2/MAY
336-9997-009	2421 N MAYFAIR RD	C2	C2/MAY
299-9986-000	2825 N MAYFAIR RD	C2	C2/MAY
299-9999-001	3077 N MAYFAIR RD	C2	C2/MAY
336-9999-013	2635 N MAYFAIR RD	C2	C2/MAY
336-9999-014	2545 N MAYFAIR RD	C2	C2/MAY
299-9983-001	2801 N MAYFAIR RD	C2	C2/MAY
336-9994-009	2367 N MAYFAIR RD	C2	C2/MAY
336-9998-001	2441 N MAYFAIR RD	C2	C2/MAY
299-9979-	2711 N MAYFAIR	C2/P	C2/PUD/MAY

001	RD	UD	
299-9998-001	3041 N MAYFAIR	C2	C2/MAY
299-1001-000	2929 N MAYFAIR	C2/P	C2/PUD/MAY
299-9988-000	2851 N MAYFAIR	UD	
299-9987-000	2835 N MAYFAIR	C2	C2/MAY
336-9999-018	2675 N MAYFAIR	C2	C2/MAY
336-9994-006	2303 N MAYFAIR	C2	C2/MAY
336-9999-015	2655 N MAYFAIR	C2	C2/MAY
336-9999-017	2505 N MAYFAIR	C2	C2/MAY
299-9996-001	2999 N MAYFAIR	C2	C2/MAY
336-9999-002	2457 N MAYFAIR	C2	C2/MAY
336-9999-016	2645 N MAYFAIR	C2	C2/MAY
336-9999-006	2525 N MAYFAIR	C2	C2/MAY
	RD		

Part II. The City Administrator is hereby directed to change the Official Zoning Map of the City of Wauwatosa to conform to the provisions of the Ordinance, and said Map is declared amended accordingly.

Part III. This ordinance shall take effect on and after its date of publication.

RESULT:	ADOPTED [12 TO 3]
MOVER:	Jason Wilke, Alderperson District 8
SECONDER:	Mike Morgan, Alderperson District 7
AYES:	Meindl, Moldenhauer, Arney, Brannin, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke
NAYS:	Dubinski, Makhlouf II, Dolan
EXCUSED:	Franzen

FROM THE FINANCIAL AFFAIRS COMMITTEE

1. Resolution authorizing a Level 3 Fund Transfer in the amount of \$55,000 from the Redevelopment Reserve to the Community Development Authority for providing small business forgivable loans

Committee recommended approval 8-0

RESOLUTION R-23-25

Resolution authorizing a Level 3 Fund Transfer from the Redevelopment Reserve in the amount of \$55,000 to the Community Development Authority for providing small business forgivable loans

WHEREAS, each year, the Community Development Authority (CDA) submits a budget request to the Common Council to fund the CDA's Small Business Forgivable Loan Programs and in 2022, the CDA expanded their total budget to aid promotion for small businesses;

WHEREAS, there has been an increased awareness of the program in recent years and as a result, there are no funds remaining for these programs for the remainder of 2023;

NOW THEREFORE BE IT RESOLVED THAT the Level 3 Fund Transfer in the amount of \$55,000 from the Redevelopment Reserve to the Community Development Authority is hereby approved for the purpose of providing small business improvement forgivable loans as more thoroughly described in the Memorandum from the Economic Development Manager dated February 10, 2023, and as detailed in the Financial Affairs Committee on February 14, 2023.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	James Moldenhauer, Alderperson District 1
SECONDER:	Amanda Fuerst, Alderperson District 7
AYES:	Meindl, Moldenhauer, Arney, Dubinski, Makhlouf II, Brannin, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan
EXCUSED:	Franzen

2. Resolution approving the 2023-2027 Capital Improvements Plan and 2023 Capital Budget
Committee recommended approval 8-0

Motion by Meindl to amend the budget to remove the Lenco Bearcat but maintain authorization for the bond eligible purchase for the Police Department up to the same value to be approved by the Council at a later date. Motion failed due to a lack of a second.

RESOLUTION R-23-26

Resolution approving the 2023-2027 Capital Improvements Plan and 2023 Capital Budget

WHEREAS, the city staff recommend a 5-year Capital Improvements Plan for the years 2023-2027; and

WHEREAS, the proposed 2023 Capital Budget reflects the decisions outlined in the 2023-2027 5-year Capital Improvements Plan following review by the Committee on Financial Affairs; and

WHEREAS, the proposed 5-year Capital Improvements Plan and the 2023 Capital Budget are in the best interests of the City of Wauwatosa;

NOW, THEREFORE, BE IT RESOLVED THAT by the Common Council of the City of Wauwatosa THAT:

1. That there be and there is hereby appropriated for the City of Wauwatosa 2023 Capital Budget, the amounts as shown in the 2023 - 2027 Capital Improvement Plan as described to the Committee on Financial Affairs at its meetings of January 31 and February 14, 2023; and

2.. The five-year Capital Improvements Plan as represented in the proposed 2023-2027 Capital Improvements Plan is hereby adopted.

RESULT:	APPROVED [14 TO 0]
MOVER:	James Moldenhauer, Alderperson District 1
SECONDER:	Amanda Fuerst, Alderperson District 7
AYES:	Moldenhauer, Arney, Dubinski, Makhlof II, Brannin, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan
ABSTAIN:	Meindl
EXCUSED:	Franzen

3. Resolution authorizing the waiver of competitive bid process and approving a contract with SB Friedman for the Boston Store Redevelopment Financial Gap Analysis

Committee recommended approval 7-0

RESOLUTION R-23-27

Resolution authorizing the waiver of competitive bid process and approving a contract with SB Friedman for the Boston Store redevelopment financial gap analysis

WHEREAS, the Community Development Authority purchased the vacant Boston Store property at auction in 2022 after the property was vacant for five years and the City recognizes that redevelopment of the entire parcel will likely require the use of Tax Incremental Financing ("TIF");

WHEREAS, City employees believe that SB Friedman, located in Chicago, Illinois, is best fit to handle financial analysis of any potential redevelopment project and to guide the TIF creation process based upon its previous work in this field, and staff is requesting approval to waive the competitive bid process to retain SB Friedman for this purpose;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT, for the reasons provided at the meeting of the Financial Affairs Committee on February 14, 2023, permission be and the same is hereby granted to waive the competitive bidding process and to authorize the City to enter into a contract with SB Friedman in the amount of \$65,000 for the redevelopment of the former Boston Store property located at 2400 North Mayfair Road in the City of Wauwatosa.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	James Moldenhauer, Alderperson District 1
SECONDER:	Amanda Fuerst, Alderperson District 7
AYES:	Meindl, Moldenhauer, Arney, Dubinski, Makhlof II, Brannin, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan
EXCUSED:	Franzen

4. Ratification of Comptroller's Office bills and claims report - February 8 to February 22, 2023

RESULT:	APPROVE [UNANIMOUS]
MOVER:	James Moldenhauer, Alderperson District 1
SECONDER:	Amanda Fuerst, Alderperson District 7
AYES:	Meindl, Moldenhauer, Arney, Dubinski, Makhlof II, Brannin, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan
EXCUSED:	Franzen

FROM THE TRANSPORTATION AFFAIRS COMMITTEE

1. Ordinance amending Sec. 11.32.080 of the Wauwatosa Municipal Code relative to modifications of parking regulations on N. 113th Street from Potter Road to Underwood Court, on Underwood Court, on Underwood Court from 113th Street to the cul-de-sac, and on Potter Road from 113th Street to Underwood School Entrance

Ready for adoption, Committee recommended adoption 8-0

ORDINANCE O-23-6

Part I. The "East Side - 113th Street" portion of the "Schedule of Streets, and portions" subsection of Wauwatosa Code Section 11.32.080 is hereby amended by deleting the following subsections:

"(a) from Potter Road to Underwood Court"

Part II. The "North Side - Underwood Court" portion of the "Schedule of Streets, and portions" subsection of Wauwatosa Code Section 11.32.080 is hereby amended by deleting the following subsections:

"(a) from N. 113th Street to the cul-de-sac west thereof"

Part III. The "North Side - Potter Road" portion of the "Schedule of Streets, and portions" subsection of Wauwatosa Code Section 11.32.080 is hereby amended by deleting the following subsections:

"(h) from the driveway at Underwood School's main entrance to N. 113th Street"

"(z) from the driveway at Underwood School's main entrance to N. 113th Street"

Part IV. This ordinance shall become effective on and after its dates of passage and publication.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Mike Morgan, Alderperson District 7
SECONDER:	Sean Lowe, Alderperson District 5
AYES:	Meindl, Moldenhauer, Arney, Dubinski, Makhlouf II, Brannin, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan
EXCUSED:	Franzen

FROM THE BOARD OF PUBLIC WORKS

1. Resolution accepting and placing on file the 2022 Annual Report of the Board of Public Works
Board recommended approval 5-0

RESOLUTION R-23-28

Resolution accepting and placing on file the 2022 Annual Report of the Board of Public Works

BE IT RESOLVED THAT the 2022 annual Report of the Board of Public Works is hereby accepted by the Common Council and is placed on file.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	John Dubinski, Alderperson District 2
SECONDER:	Joseph Makhlouf II, Alderperson District 3
AYES:	Meindl, Moldenhauer, Arney, Dubinski, Makhlouf II, Brannin, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan
EXCUSED:	Franzen

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

1. Future Council Committee agenda items

Mayor McBride requested a presentation by the Fire Chief on the Consolidated Emergency Management Plan related to train safety.

RESULT:	INFORMATION ONLY
----------------	-------------------------

ADJOURNMENT

Meeting adjourned at 8:41 PM.

Steven Braatz, City Clerk

CITY OF WAUWATOSA, WISCONSIN
 NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING on proposed Improvements for the 2023 paving of certain alleys and streets in the City of Wauwatosa.

PLEASE TAKE NOTICE, that the Wauwatosa Board of Public Works has declared its intention under Section 66.0703, Wisconsin Statutes, to charge special assessments as determined by exercise of police powers, upon abutting property along the following described public streets/alleys for improvements conferred upon such property by the repaving of the following streets.

<u>Street & Location</u>	<u>Ald. Dist.</u>	<u>Exist & (Prop.) Width</u>	<u>Pavement Construction Type</u>	<u>Assessed Sidewalk Work</u>
N. 115 th St. from Bluemound Rd. to Underwood Creek Pkwy.	3	36 (36)	D-Asph	No
North Ave. from N. 104 th St. to Mayfair Rd.	7	36-28-36 (25-24-31)	A-Asph	Yes
North Ave. from Met-to-wee Ln. to N. 104 th St.	6 & 7	36-28-36 (25-17-31)	A-Asph	Yes
Alley between W. Burleigh St. and Chambers St. from N. 122 nd St. to N. 124 th St. (East-West Leg)	7	20 (20)	A-Conc	No
Alley between W. Burleigh St. and Chambers St. from N. 122 nd St. to N. 124 th St. (North-South Leg)	7	20 (20)	A-Green	No
Alley between W. Meinecke Ave. and North Ave. from Lefeber Ave. to N. 73 rd St.	5	20 (20)	A-Green	No

Reconstruction: Type "A" (Asph.) or (Conc.) Completely removing existing curb and gutter and existing pavement, placing new concrete curb and gutter (excluding alleys), and asphalt or concrete pavement surface on a new base.

The above repaving type also includes placing necessary water and sewer service pipes and storm sewer and appurtenances; relaying sanitary sewer and storm sewer as required; relocating existing street lighting system where necessary; constructing new concrete driveway approaches; and replacing concrete sidewalks which are disturbed by other construction, which are defective, or which have a hazard potential.

Repaving Type "B" (Asph.) Completely removing existing curb and gutter, milling the existing asphalt pavement as required, and placing new concrete curb and gutter and asphalt pavement surface on the existing road base.

Attachment: 2023 Notice Public Hearing Streets and Alleys (Public Hearing-2023 Street and Alley Assessments)

The above repaving type also includes placing necessary water and sewer service pipes and storm sewer and appurtenances; relaying sanitary sewer and storm sewer as required; relocating existing street lighting system where necessary; constructing new concrete driveway approaches; and replacing concrete sidewalks which are disturbed by other construction, which are defective, or which have a hazard potential.

Repaving: Type "C" (Asph) Milling the existing pavement as required, repairing curbs (and abutting approaches and sidewalks where necessary), and surfacing with asphalt pavement. Also included is the placing of necessary water and sewer service pipes and storm sewer and appurtenances, and relaying sanitary sewer and storm sewer as required.

Repaving: Type "D" Replacing defective curb and gutter, removing, milling and/or pulverizing the existing pavement surface as required, and surfacing with new asphalt pavement. Also included is the placing of necessary water and sewer service pipes and storm sewer and appurtenances, and relaying sanitary sewer and storm sewer as required.

Repaving: Type "E" Replacing minimal defective curb and gutter, minor pavement milling, overlay existing pavement with asphalt pavement. Also included is the placing of necessary water and sewer service pipes and storm sewer and appurtenances, and relaying sanitary sewer and storm sewer as required.

The report of the Board of Public Works showing preliminary plans and specifications, estimated cost of permanent improvements, and the proposed assessments and awards of damages is on file in the City Clerk's office at the City Hall, 7725 W. North Avenue, Wauwatosa, Wisconsin and may be viewed there on any regular business day from Monday to Friday inclusive, between the hours of 8:00 A.M. and 4:30 P.M.

You are further notified that the Common Council will hear all interested persons, or their agents or attorneys, concerning matters contained in the preliminary resolution authorizing such assessments and the Board of Public Works report, including proposed assessments for improvements at a regular meeting of the Common Council held on **Wednesday, February 22nd, 2023 at 7:30 P.M.**, both in-person in the Council Chambers and virtually via use of the Zoom platform. All comments will be considered at the public hearing and thereafter the amount of the assessments will be finally determined.

Dated _____

Steven A. Braatz Jr., City Clerk

Attachment: 2023 Notice Public Hearing Streets and Alleys (Public Hearing-2023 Street and Alley Assessments)

1419: Michael Bolt

Application created: 01/26/2023

Contacts

Email [Redacted]

Address [Redacted]

[Redacted]

Application details

Occupation details

Occupation Real Estate

Company name Keller Williams

Position Real Estate Agent

Availability details Weekdays and Weekends

Education and Experience I graduated with a major in finance and a minor in architecture at UW-Milwaukee. For the last 10 years I have worked at 3 different companies with various finance related roles. 3 months ago I transitioned into real estate as a realtor with Keller Williams. With this career transition I now have more flexibility with my schedule and wish to play a bigger role in my community by serving on a board.

Attachments

[Michael Bolt's Resume](#)

Appointment details

1 **Village in Wauwatosa Business Improvement District** For: 0 Against: 0
Final Recommendation: None

2 **Civic Celebration Commission** For: 0 Against: 0 Final Recommendation: None

Qualifications

Workflow

Name	Description	Status	Date
Clerks	Schedule	IN PROGRESS	

Attachment: 1419 Michael Bolt_Redacted (Appt-CCC-Bolt)

Clerks Appoint PENDING

Attachment: 1419 Michael Bolt_Redacted (Appt-CCC-Bolt)

Michael Bolt

-
- Keller Williams Realty** **Wauwatosa, WI**
Real Estate Agent – Bolt Homes October 2022 – Present
 - Licensed to buy/sell residential real estate in Wisconsin
- Milwaukee Tool** **Milwaukee, WI**
Finance Manager – Sales Incentive Compensation March 2022 – October 2022
 - Co-managed group of 6 analysts
 - Kicked off companywide project to reevaluate how the salesforce is paid on commissions and how clients are assigned across multiple systems
 - Reevaluated different processes within our team to create more efficiency/productivity
 - Managed compensation for entire channel and presented approvals for quarterly payouts
- ManpowerGroup** **Milwaukee, WI**
Sr Financial Analyst – Financial Reporting February 2019 – March 2022
 - Assist with quarterly CEO and CFO transcripts and Q&A commentary
 - Automate a majority of our internal reporting
 - Help with launching new investor relations team
 - Lead HFM administrator for system updates and new rules/metadata
 - Prepare Investor, Earnings, Board of Directors and other ad hoc presentations
- Financial Analyst – FP&A* March 2015 – February 2019
 - Perform quantitative and qualitative analyses of monthly financial results against budget, forecast and prior year to report relevant information to management
 - Prepare competitive benchmarking analyses for executive leadership
 - Assist in monthly close and forecast process along with ad hoc requests
 - Collect annual budget financials and prepare corresponding reports and presentations
 - Conduct regular calls and reviews with select country financial directors
 - Conduct department presentations on competitive analysis and specific company results
- Moore Oil Company** **Milwaukee, WI**
Systems/Pricing Analyst June 2012 – March 2015
 - Proficient with Excel, VBA and Prophet 21 software used to streamline and automate ordering, billing and other daily operations
 - Report to CFO and assist Purchasing and Operations by creating reports in relation to inventory, revenue, costs, and overall efficiencies
 - I.T. support for updating, bug fixing and restoring companywide software
 - Involved in organizing, launching and continuously utilizing strategic pricing software by investigating trends and adjusting applicable margins
 - Condensed daily national accounts billing duties into less than half the original time
 - Transferred entire company database to a new software database
 - Rolled out a new way of calculating employee's commissions which included switching the base for commissions from sales to profit margin

EDUCATION

- University of Wisconsin, Milwaukee** GPA: 3.7
Major Finance, Minor Architecture Graduated 2012
- St. Mary's University College - London, UK**
Management Studies – Spring semester 2012

Organizations/Achievements

- Dean's Honor List, 5 Semesters
- International Honor Society Beta Gamma Sigma (Top 10% of business seniors)
- Student Investment Club

Teig Whaley-Smith (Short Bio)

Teig's passion is making Milwaukee the best place on planet earth, particularly for families that have been left out of the larger social, political, and economic systems. Teig is a life-long Sherman Park resident and is a proud Milwaukee Public Schools alumni and parent. Teig currently serves as the Chief Alliance Executive for the Community Development Alliance, an alliance focused on advancing racial equity by providing a quality affordable home for every Milwaukeean.

Teig Whaley-Smith (Detailed Bio)

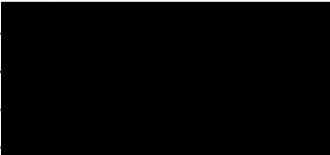
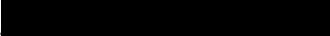
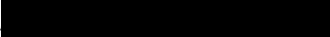
Teig's passion is building and leading collaborative teams to make Milwaukee the best place on planet earth. He believes that for Milwaukee to achieve its full potential, there needs to be a focus on the people and neighborhoods that have been left out of the larger social, political, and economic systems. Teig was raised and continues to live in the Sherman Park neighborhood and is a proud Milwaukee Public Schools alumni and parent.

In 2022, Teig was named the Chief Alliance Executive for the Community Development Alliance (CDA). CDA is an affiliation of community development funders and practitioner in the Milwaukee Area that led Milwaukee's first Collective Affordable Housing Plan, with the goal of advancing racial equity by providing a quality affordable home for every Milwaukeean. The plan lays out a transformative road map to support 32,000 new Black & Latino homeowners, and 32,000 homes for families making less than \$15 per hour. CDA continues to successfully bring together funders and partners to implement the innovative approaches within the plan.

Prior to joining CDA, Teig served as the chief operating officer of Milwaukee County where he managed a \$1.2 billion annual budget, serving one million residents. Teig supported the expansion of mental health services, the elimination of chronic homelessness, and was a core member of the leadership team that was the first municipality in the country to declare racism as a public health crisis and develop a strategic plan to combat racism. Teig also served as the Economic Development Director of Milwaukee County and led the efforts to develop more than \$1 billion in the former Park East corridor, including Fiserv Forum. In his private sector career, Teig led a community economic development firm that developed \$60 million of affordable housing and main street development.

CITY OF WAUWATOSA
7725 W. North Avenue
Wauwatosa, WI 53213

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Allison DeGroot
Address: 
Phone: 
Email: 

Incident/Accident Information

Date: 1/13/23
Time: 11:28 AM
Place: Corner of Martin Drive & N 62nd St.

RECEIVED
FEB 15 2023

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.

Wauwatosa
City Attorney's Office

I was driving down Martin Rd and a garbage truck was in front of me. I waited as the truck put down a garbage can. Once the can was set down the garbage truck started backing up toward me. I backed up even more, leaving a large gap between us. Simultaneously, a car coming the opposite direction began coming around the corner. The garbage truck started exclarating backward toward my car, I checked my mirrors and hit the gas, but it was too late. The garabage truck hit the front of the car. The car's front was damaged with a puncture to the radiator. No one was injured.

Signed: Allison C. DeGroot

Date: 2/3/2023

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 \$10,922.38.

To process this claim it is necessary to detail all damages being sought.

Signed: Sakai Kelly

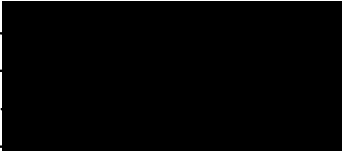
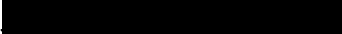
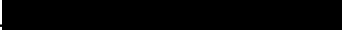
Date: 2/9/23

Address: P.O. Box 64358 St. Paul, MN 55164

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

CITY OF WAUWATOSA
7725 W. North Avenue
Wauwatosa, WI 53213

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Allison DeGroot
Address: 
Phone: 
Email: 

Incident/Accident Information

Date: 1/13/23
Time: 11:28 AM
Place: Corner of Martin Drive & N 62nd 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.

I was driving down Martin Rd and a garbage truck was in front of me. I waited as the truck put down a garbage can. Once the can was set down the garbage truck started backing up toward me. I backed up even more, leaving a large gap between us. Simultaneously, a car coming the opposite direction began coming around the corner. The garbage truck started exclarating backward toward my car, I checked my mirrors and hit the gas, but it was too late. The garabage truck hit the front of the car. The car's front was damaged with a puncture to the radiator. No one was injured.

Signed: Allison C. DeGroot

Date: 2/3/2023

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 \$_____.

To process this claim it is necessary to detail all damages being sought.

Signed: _____

Date: _____

Address: _____

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)



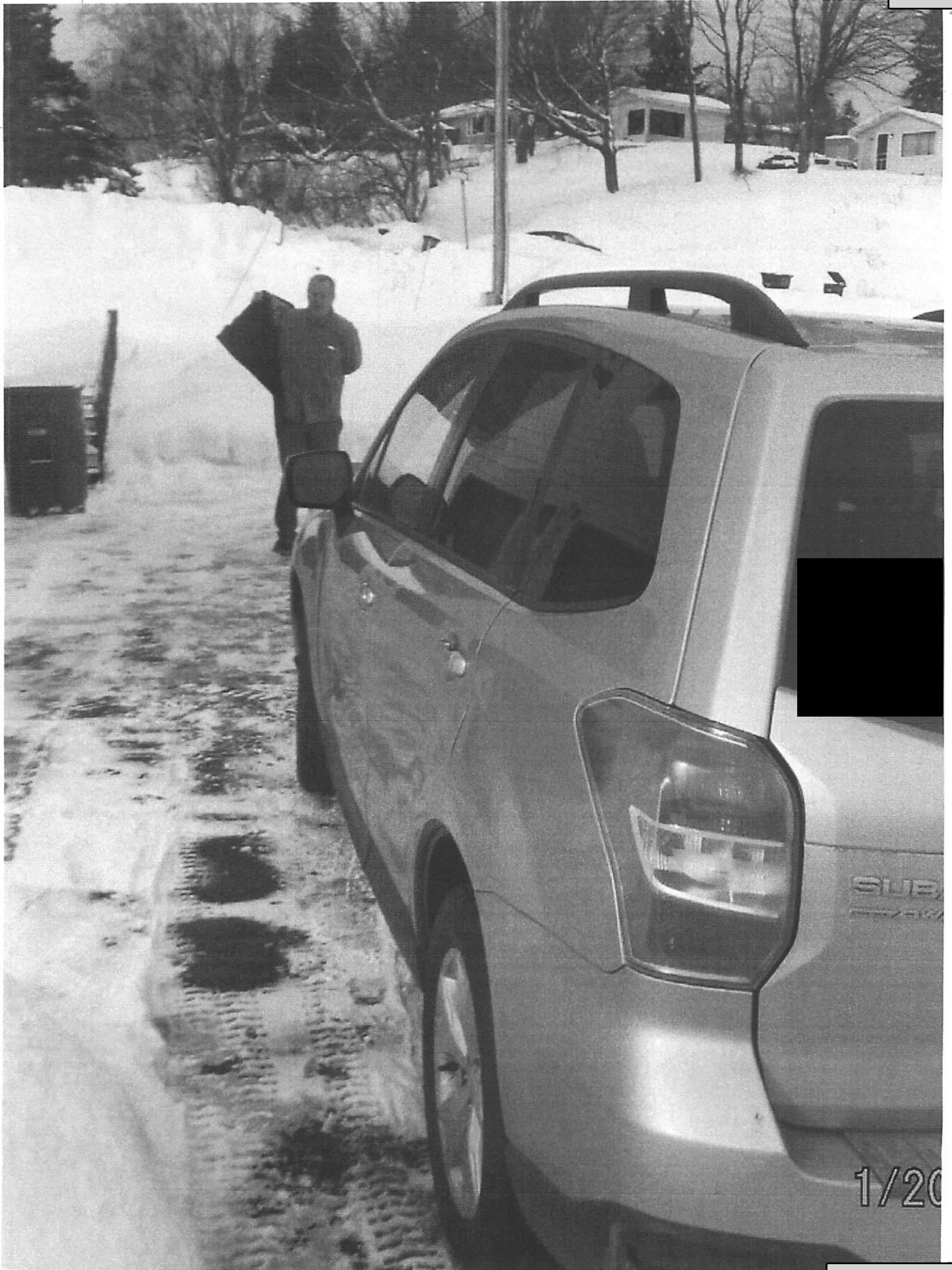
Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1/20



Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1/20



Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)



Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1/20



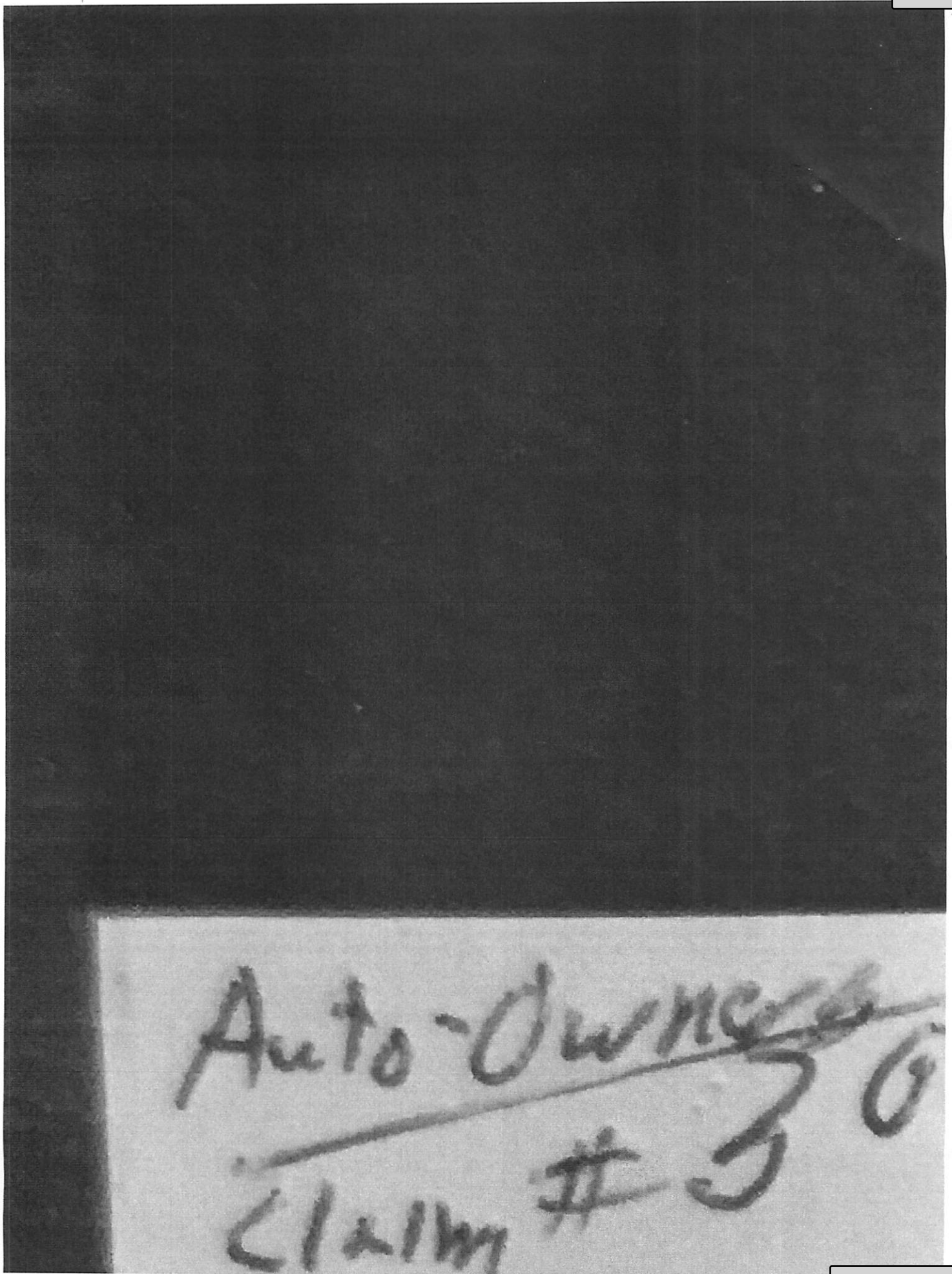
Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1/20



Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1/20



Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)



Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

CCC ONE MARKET VALUATION REPORT

Prepared for AUTO-OWNERS INSURANCE

REPORT SUMMARY

CLAIM INFORMATION

Owner	[REDACTED]
Loss Vehicle	2014 Subaru Forester Premium Automatic PZEV
Loss Incident Date	01/13/2023
Claim Reported	01/20/2023

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

Loss vehicle has 46% greater than average mileage of 112,000.

INSURANCE INFORMATION

Report Reference Number	111256279
Claim Reference	300-0032565-2023-iv1
Adjuster	Adjusting, Absolute
Appraiser	Absolute Adjusting, Llc
Odometer	163,808
Last Updated	01/20/2023 01:10 PM

VALUATION SUMMARY

Base Vehicle Value	\$ 9,828.00
Condition Adjustment	+ \$ 58.00
Adjusted Vehicle Value	\$ 9,886.00
Vehicular Tax (6.5%)	+ \$ 642.59
Tax reflects applicable state, county and municipal taxes.	
Value before Deductible	\$ 10,528.59
Deductible*	- \$ 500.00

Total \$ 10,028.59

Adjustments indicated with an Asterisk (*) have been determined by AUTO-OWNERS INSURANCE and have been added here for convenience.

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

BASE VEHICLE VALUE

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

ADJUSTED VEHICLE VALUE

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

Any applicable title, registration and other fees owed to the claimant are calculated separately by AUTO-OWNERS INSURANCE and may not be reflected here.

Inside the Report

Valuation Methodology.....	3
Vehicle Information.....	4
Vehicle Condition.....	7

CCC ONE MARKET VALUATION REPORT

Owner: Degroot, Edward
Claim: 300-0032565-2023-iv1



REPORT SUMMARY

Taxes and Fees.....	8
Comparable Vehicles.....	9
Valuation Notes.....	11
Supplemental Information.....	12

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

VALUATION METHODOLOGY

How was the valuation determined?



CLAIM INSPECTION

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



DATABASE REVIEW

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

SEARCH FOR COMPARABLES

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



CALCULATE BASE VEHICLE VALUE

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

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

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



CCC ONE MARKET VALUATION REPORT

Owner: Degroot, Edward
Claim: 300-0032565-2023-iv1



VEHICLE INFORMATION

VEHICLE DETAILS

Location	DULUTH, MN 55811-5307
VIN	[REDACTED]
Year	2014
Make	Subaru
Model	Forester
Trim	Premium
Body Style	Automatic PZEV
Body Type	Sports Utility
Engine -	
Cylinders	4
Displacement	2.5L
Fuel Type	Gasoline
Carburation	Sequential MPI
Transmission	Automatic Transmission 4 Wheel Drive
Curb Weight	3325 lbs

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

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

VEHICLE HISTORY SUMMARY

National Highway Traffic Safety Administration 2 Recalls

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

CCC ONE MARKET VALUATION REPORT

Owner: Degroot, Edward
Claim: 300-0032565-2023-iv1



VEHICLE INFORMATION

VEHICLE EQUIPMENT

Odometer	163,808	
Transmission	Automatic Transmission	✓
	4 Wheel Drive	✓
Power	Power Steering	✓
	Power Brakes	✓
	Power Windows	✓
	Power Locks	✓
	Power Mirrors	✓
	Power Driver Seat	✓
	Decor/Convenience	Air Conditioning
	Tilt Wheel	✓
	Cruise Control	✓
	Rear Defogger	✓
	Intermittent Wipers	✓
	Console/Storage	✓
	Overhead Console	✓
	Keyless Entry	✓
	Telescopic Wheel	✓
	Message Center	✓
Seating	Cloth Seats	✓
	Bucket Seats	✓
	Reclining/Lounge Seats	✓
	Heated Seats	✓
Radio	AM Radio	✓
	FM Radio	✓
	Stereo	✓
	Search/Seek	✓
	CD Player	✓
	Steering Wheel Touch Controls	✓
	Auxiliary Audio Connection	✓
Wheels	Aluminum/Alloy Wheels	✓
Roof	Electric Glass Roof	✓

To the left is the equipment of the loss vehicle that AUTO-OWNERS INSURANCE provided to CCC.

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

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

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

CCC ONE MARKET VALUATION REPORT

Owner: Degroot, Edward
Claim: 300-0032565-2023-iv1



VEHICLE INFORMATION

VEHICLE EQUIPMENT

Safety/Brakes	Air Bag (Driver Only)	✓
	Passenger Air Bag	✓
	Anti-lock Brakes (4)	✓
	4-wheel Disc Brakes	✓
	Front Side Impact Air Bags	✓
	Head/Curtain Air Bags	✓
	Backup Camera	✓
	Hands Free	✓
	Alarm	✓
	Traction Control	✓
	Stability Control	✓
Exterior/Paint/Glass	Dual Mirrors	✓
	Heated Mirrors	✓
	Privacy Glass	✓
	Fog Lamps	☐
	Luggage/Roof Rack	✓
	Rear Window Wiper	✓
	Clearcoat Paint	✓
	Metallic Paint	☐
Other - Trucks	California Emissions	☐

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

CCC ONE MARKET VALUATION REPORT

Owner: Degroot, Edward
Claim: 300-0032565-2023-iv1

VEHICLE CONDITION

COMPONENT CONDITION

	Condition	Inspection Notes	Value Impact
INTERIOR			
Seats	PRIVATE OWNER		\$ 0
Carpets	PRIVATE OWNER		\$ 0
Dashboard	PRIVATE OWNER		\$ 0
Headliner	PRIVATE OWNER		\$ 0
EXTERIOR			
Body	PRIVATE OWNER		\$ 0
Glass	PRIVATE OWNER		\$ 0
Paint	PRIVATE OWNER		\$ 0
MECHANICAL			
Engine	PRIVATE OWNER		\$ 0
Transmission	PRIVATE OWNER		\$ 0
TIRES			
Front Tires	DEALER	9/32	\$ 29
Rear Tires	DEALER	9/32	\$ 29
Total Condition Adjustments			\$ 58

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

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

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)



TITLE, REGISTRATION AND OTHER FEES

VEHICLE FEES

Any applicable title, registration and other fees owed to the claimant are calculated separately by AUTO-OWNERS INSURANCE and are not reflected here.

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

CCC ONE MARKET VALUATION REPORT

Owner: Degroot, Edward
 Claim: 300-0032565-2023-iv1

COMPARABLE VEHICLES

Options	Loss Vehicle	Comp 1	Comp 2
Odometer	163,808	104,790	164,370
Automatic Transmission	✓	✓	✓
4 Wheel Drive	✓	✓	✓
Power Steering	✓	✓	✓
Power Brakes	✓	✓	✓
Power Windows	✓	✓	✓
Power Locks	✓	✓	✓
Power Mirrors	✓	✓	✓
Power Driver Seat	✓	✓	✓
Air Conditioning	✓	✓	✓
Tilt Wheel	✓	✓	✓
Cruise Control	✓	✓	✓
Rear Defogger	✓	✓	✓
Intermittent Wipers	✓	✓	✓
Console/Storage	✓	✓	✓
Overhead Console	✓	✓	✓
Keyless Entry	✓	✓	✓
Telescopic Wheel	✓	✓	✓
Message Center	✓	✓	✓
Home Link	x	x	✓
Cloth Seats	✓	✓	✓
Bucket Seats	✓	✓	✓
Reclining/Lounge Seats	✓	✓	✓
Heated Seats	✓	✓	✓
AM Radio	✓	✓	✓
FM Radio	✓	✓	✓
Stereo	✓	✓	✓
Search/Seek	✓	✓	✓
CD Player	✓	✓	✓
Steering Wheel Touch Controls	✓	✓	✓
Auxiliary Audio Connection	✓	✓	✓
Satellite Radio	x	x	✓
Aluminum/Alloy Wheels	✓	✓	✓
Electric Glass Roof	✓	✓	✓
Drivers Side Air Bag	✓	✓	✓
Passenger Air Bag	✓	✓	✓
Anti-lock Brakes (4)	✓	✓	✓
4-wheel Disc Brakes	✓	✓	✓
Front Side Impact Air Bags	✓	✓	✓
Head/Curtain Air Bags	✓	✓	✓

Comp 1 Updated Date: 01/11/2023

2014 Subaru Forester Premium
 Automatic Pzev 4 2.5l Gasoline
 Sequential Mpi

VIN [REDACTED]

Dealership Autobahn Llc
 Telephone (218) 729-7360

Source Dealer Ad

Distance from Duluth, MN
 0 Miles - Duluth, MN

Comp 2 Updated Date: 01/11/2023

2014 Subaru Forester Premium
 Automatic Pzev 4 2.5l Gasoline
 Sequential Mpi

VIN [REDACTED]

Dealership Anderson Motors Llc
 Telephone (218) 349-6430

Source Dealer Ad
 Distance from Duluth, MN
 6 Miles - Duluth, MN

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

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

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

The Condition Adjustment sets that comparable vehicle to Private Owner condition, which the loss vehicle is also compared to in the Vehicle Condition section.

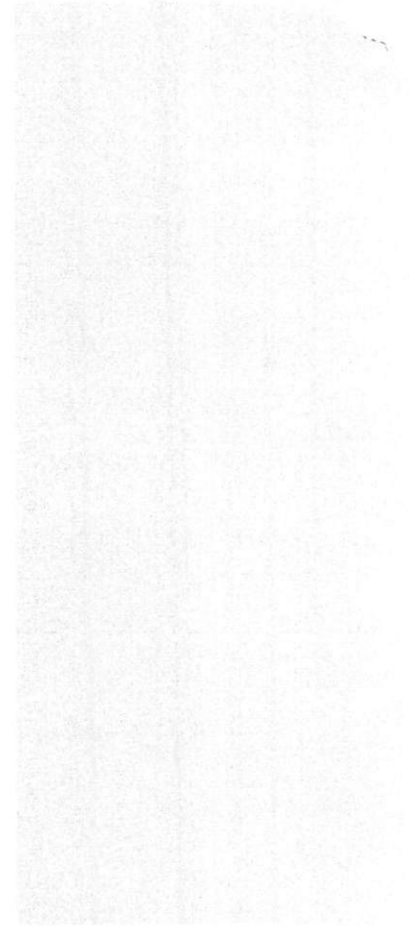
Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

CCC ONE MARKET VALUATION REPORT

Owner: Degroot, Edward
Claim: 300-0032565-2023-iv1

COMPARABLE VEHICLES

Options	Loss Vehicle	Comp 1	Comp 2
Backup Camera	✓	✓	✓
Hands Free	✓	✓	✓
Alarm	✓	✓	✓
Traction Control	✓	✓	✓
Stability Control	✓	✓	✓
Dual Mirrors	✓	✓	✓
Heated Mirrors	✓	✓	✓
Privacy Glass	✓	✓	✓
Fog Lamps	✓	x	x
Luggage/Roof Rack	✓	✓	✓
Rear Window Wiper	✓	✓	✓
Clearcoat Paint	✓	✓	✓
Metallic Paint	✓	✓	x
California Emissions	✓	x	x
List Price		\$ 12,995	\$ 10,995
Adjustments:			
Options		+ \$ 75	- \$ 60
Mileage		- \$ 3,033	+ \$ 12
Condition ¹		- \$ 789	- \$ 789
Adjusted Comparable Value		\$ 9,248	\$ 10,158



Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

CCC ONE MARKET VALUATION REPORT

Owner: Degroot, Edward
Claim: 300-0032565-2023-iv1



VALUATION NOTES

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

Statutes concerning vehicle value include Minnesota Statute 72A.201.

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

CCC ONE MARKET VALUATION REPORT

Owner: Degroot, Edward
Claim: 300-0032565-2023-iv1

SUPPLEMENTAL INFORMATION



NHTSA VEHICLE RECALL

The National Highway Traffic Safety Administration has issued 2 safety related recall notices that may apply to the above valued vehicle.

NHTSA Campaign ID : 13V159000

Mfg's Report Date : APR 23, 2013

Component : EQUIPMENT

Potential Number Of Units Affected : 10137

Summary : Subaru is recalling certain model year 2014 Forester vehicles manufactured from January 2013 through March 2013. The backing for the carpeted floor mats was not manufactured to specification. As a result, the floor mats may curl when exposed to heat.

Consequence : Curling of the driver side floor mat could distract the driver and/or interfere with proper operation of one or a combination of, the vehicle's clutch, brake, and accelerator pedals. Brake or accelerator pedal interference may result in very high vehicle speeds and make it difficult to stop the vehicle, which could cause a crash.

Remedy : Subaru will notify owners, and dealers will replace each of the vehicle's four (4) carpeted floor mats with new ones. These services will be performed free of charge. Subaru issued an interim notification during April 2013. Notification that the remedy is now available was mailed to owners on June 5, 2013. Owners may contact Subaru at 1-800-782-2783. Subaru's recall campaign number is WQH-44.

Dates Of Manufacture : DEC 31, 2012 to MAR 30, 2013

Manufacturer Recall No. : WQH-44

NHTSA Campaign ID : 19V149000

Mfg's Report Date : FEB 27, 2019

Component : EXTERIOR LIGHTING: BRAKE LIGHTS: SWITCH

Potential Number Of Units Affected : 1303530

Summary : Subaru of America, Inc. (Subaru) is recalling certain 2014-2016 Forester, 2008-2016 Impreza sedans, 2012-2016 Impreza station wagons, 2008-2014 WRX sedans (including STI), and 2013-2017 Crosstrek vehicles. Exposure to certain contaminants may cause the brake light switch to malfunction, preventing the brake lights from illuminating and also preventing keyless ignition vehicles from starting and CVT/automatic transmissions from being able to be shifted out of Park.

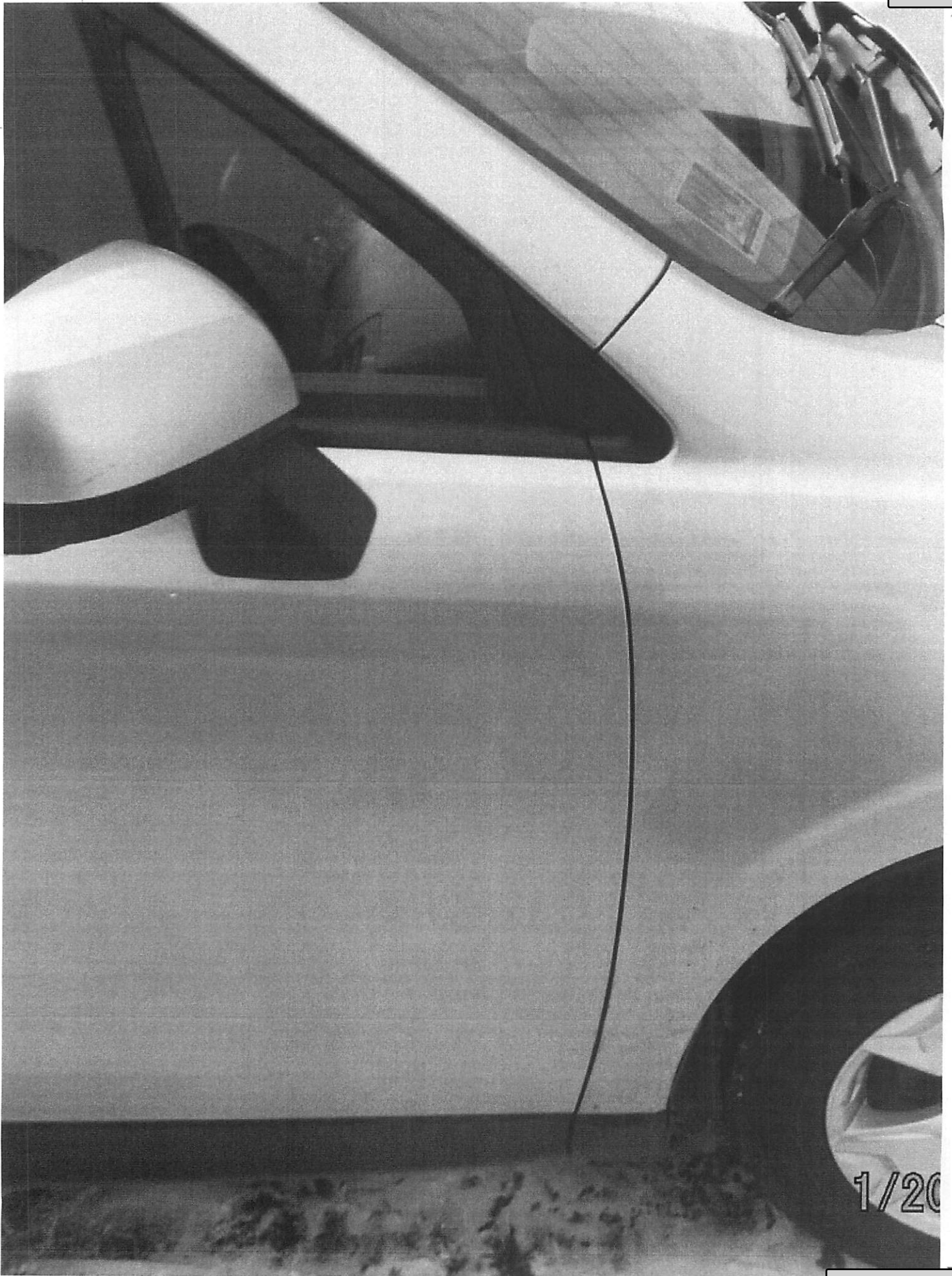
Consequence : Brake lights that do not illuminate properly will not alert other drivers that the vehicle is slowing or stopping, increasing the risk of crash.

Remedy : Subaru will notify owners, and dealers will replace the brake light switch, free of charge. The recall began April 15, 2019. Owners may contact Subaru customer service at 1-844-373-6614. Subaru's number for this recall is WUE-90.

Dates Of Manufacture : DEC 17, 2012 to APR 27, 2016

Manufacturer Recall No. : WUE-90

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)



Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1/20



Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1/20



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

For tips on ordering visit:

statetips.lexisnexisrisk.com

PAGE COUNT: 7

CLIENT: 9587
 DIVISION: 018210
 ADJUSTER: AOP:E003389
 CLAIM: 300-0032565-2023

TRANSACTION #: 2023305664
 DATE: 2023-02-07 16:39:54.0

DATE OF LOSS: 01/13/2023 TIME OF LOSS: 0:1:0
 STREET:
 CITY:
 COUNTY: MILWAUKEE
 STATE: WI

INVESTIGATING AGENCY: WAUWATOSA PD
 REPORT NUMBER: 23-1045
 REPORT TYPE: AUTOACCIDENT
 PARTY1: ALLISON DE GROOT
 PARTY2:
 PARTY3:

CAR: FORESTER 2.5I PREMIU MAKE: SUBARU YEAR: 2014
 TAG:

ADDITIONAL INFO:

NOTE: DOC # 1RL197RB56

THANK YOU FOR YOUR ORDER!

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1RL197RB56
23-001045

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WAUWATOSA POLICE DEPARTMENT
1700 NORTH 116TH STREET
WAUWATOSA, WI 53226
(414) 471-8430

1RL197RB56

Document Number Override		Primary Crash Document #		Agency Crash Number		Investigating Officer/Deputy PATROLMAN MICHAEL PEARSON	
Crash Date 01/13/2023		Crash Time 11:28 AM		Date Arrived 01/13/2023		Time Arrived 11:35 AM	
Date Notified 01/13/2023		Time Notified 11:28 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		Crash Type DT4000 (STANDARD CRASH)		Amended	
✓ Reportable		Secondary Crash					

Description

Diagram		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 WAS STOPPED IN THE 6100 BLOCK MARTIN DR FACING W/B UNIT #2 WAS W/B ON MARTIN DR BEHIND UNIT #1. UNIT 1 STARTED TO BACK UP AND DID NOT KNOW UNIT #2 WAS BEHIND IT. UNIT #1 STRUCK THE FRONT OF UNIT #2.

THE DRIVER OF UNIT #1, DONOVAN SAID HE WAS ON MARTIN DR DOING TRASH COLLECTION. HE SAID HE DID NOT NOTICE ANYONE BEHIND HIM AND HE STARTED TO BACK UP. DONOVAN SAID HE NEVER SAW A CAR BEHIND HIM AND HIS BACK UP CAMERA HAS A DELAY, SO HE DID NOT SEE ANYONE. DONOVAN SAID IT WAS HIS FAULT AND APOLOGIZED. DONOVAN WAS NOT HURT IN THE CRASH.

THE DRIVER OF UNIT #2, DEGROOT, SAID SHE WAS W/B ON MARTIN DR AND SHE CAME TO A STOP BEHIND A GARBAGE TRUCK (UNIT #1). DEGROOT SAW THAT THE GARBAGE TRUCK STARTED TO BACK UP AND SHE WAS GOING TO GO AROUND IT, BUT THERE WAS A CAR COMING TO THE OTHER DIRECTION. DEGROOT THEN TRIED TO BACK UP, BUT IT WAS TOO LATE AND HER VEHICLE WAS STRUCK BY THE GARBAGE TRUCK. DEGROOT WAS NOT HURT IN THE CRASH.

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1RL197RB56
23-001045

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WAUWATOSA POLICE DEPARTMENT
1700 NORTH 116TH STREET
WAUWATOSA, WI 53226
(414) 471-8430

Location

ON MARTIN DR 279 FT W OF MARTHA WASHINGTON DR IN THE CITY OF WAUWATOSA IN MILWAUKEE COUNTY	Latitude 43.046921894	Longitude -87.989839146
	X Coordinate 419380.96875	Y Coordinate 4766501
	Structure Type	

Crash Scene

First Harmful Event MOTOR VEH IN TRANSPORT	First Harmful Event Location ON ROADWAY	
Manner of Collision 03 - FRONT TO REAR	Light Condition DAYLIGHT	
Road Surface Condition(s) DRY	Roadway Factor(s) NONE	
Environment Factor(s) NONE		
Weather Condition(s) CLOUDY		
Animal Type	Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY	Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land	Access Control NO CONTROL	Special Study
Within Interchange Area 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 EASTBOUND	Pre Crash Tire Mark	Speed Limit 25	Total Lanes 4	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function NO SPECIAL FUNCTION	Emergency Motor Vehicle Use NOT APPLICABLE		
	Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control 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	Plate Type MUN - MUNICIPAL	St WI	Country of Issuance UNITED STATES	
	Vehicle Identification Number	Make PETERBILT MOTORS CO	Year 2014	Model NO DATA FO	
	Color WHI - WHITE	Body Style GG - GARBAGE OR REFUSE		Bus Use	
	Initial Contact Point 06 - REAR	Vehicle Damage			
	Extent Of Damage NO DAMAGE	00 - NO DAMAGE			



Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1RL197RB56
23-001045

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 OPERATOR	
	What Driver Was Doing BACKING		Vehicle Factors	
	Driver Prior Action Other		NOT APPLICABLE	
	Driver Actions UNSAFE BACKING			
01	01	Owner Name CITY OF WAUWATOSA (414) 479-8962		Owner Address 7725 W NORTH AVE WAUWATOSA, WI 53213 , US
Sequence Of Events				
	01	Event MOTOR VEH IN TRANSPORT		
	02	Event		
	03	Event		
	04	Event		
UNIT	Policy Holder			
	Insurance Company CITY OF WAUWATOSA		Government CITY OF WAUWATOSA	
UNIT INDIVIDUAL	Individual			
	Driver [REDACTED]		Citations Issued 0	Sex MALE
	Address [REDACTED]		Date of Birth [REDACTED]	Race WHITE
	[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				

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1RL197RB56
23-001045

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				
	<input checked="" type="checkbox"/> Use Vehicle Owner Same as Carrier		Source DRIVER		
	Name CITY OF WAUWATOSA USDOT# 10294		Address 7725 W NORTH AVE WAUWATOSA, WI 53213 , US		
	GVWR 10,001-26,000 LBS		Vehicle Configuration SINGLE-UNIT TRUCK (2-AXLE AND GVWR MORE THA		Cargo Body Type GARBAGE/REFUSE
	US DOT # 10294		Carrier Type NOT IN COMMERCE/GOVERNMENT		Permitted Load NOT APPLICABLE
	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

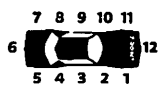
Unit Summary

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 WESTBOUND	Pre Crash Tire Mark	Speed Limit 25	Total Lanes 4	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE	
	Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO	
	Surface Type BLACKTOP (BITUMINOUS)		Road Curvature STRAIGHT		Road Grade LEVEL	

1RL197RB56
23-001045

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WAUWATOSA POLICE DEPARTMENT
1700 NORTH 116TH STREET
WAUWATOSA, WI 53226
(414) 471-8430

Truck Bus or HazMat NO			
UNIT VEHICLE	Vehicle		
	License Plate Number	Plate Type AUT - AUTOMOBILE	St MN
	Vehicle Identification Number	Make SUBARU	Year 2014
	Color SIL - SILVER (ALUMINUM)	Body Style 4H - HATCHBACK 4 DOOR	Country of Issuance UNITED STATES
	Initial Contact Point 12 - FRONT	Vehicle Damage 01 - RIGHT FRONT CORNER, 11 - LEFT FRONT CORNER, 12 - FRONT	
	Extent Of Damage FUNCTIONAL DAMAGE		
	Towed Due To Damage NOT TOWED	Vehicle Removed By OPERATOR	
	What Driver Was Doing SLOW/STOPPING	Vehicle Factors NOT APPLICABLE	
	Driver Prior Action Other		
	Driver Actions NO CONTRIBUTING ACTION		
UNIT VEHICLE	Owner Name ALLISON CIERI DEGROOT	Owner Address	
UNIT VEHICLE	Sequence Of Events		
	Event MOTOR VEH IN TRANSPORT		
	Event		
	Event		
UNIT VEHICLE	Policy Holder		
	Insurance Company OWNERS-INS-CO	Individual ALLISON DEGROOT	
UNIT INDIVIDUAL	Individual		
	Driver ALLISON CIERI DEGROOT	Citations Issued 0	Sex FEMALE
		Date of Birth	Race WHITE
	Address	Driver License Number STATE: MINNESOTA COUNTRY: UNITED STATES	
UNIT INDIVIDUAL	Safety Equipment		Safety Equipment
	On Duty Crash	SHOULDER & LAP BELT	
	Row 01 - FRONT ROW	Seat Position 07 - LEFT	Helmet Compliance

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1RL197RB56
23-001045

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		Airbag	
	Injury Severity NO APPARENT INJURY		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 Source NOT APPLICABLE (NOT DISTRACTED)	
	Distracted By Action NOT DISTRACTED		Striking Unit #	
	Non Motorist		Location	
UNIT INDIVIDUAL	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			

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)





Rental Company: Enterprise Rent-A-Car
Invoice: 1951D8PLRXY
Alternate Invoice Number: 8PLRXY

Bill To: AUT1901
 AUTO - OWNERS

RENTAL DETAIL:

Rental Period: 01/23/2023 to 02/07/2023 (16 days)

Billed Period: 01/23/2023 to 02/07/2023 (16 days)

Description	Quantity	Rate	Amount
TIME & DISTANCE	16	\$42.24	\$675.84
MN REGISTRATION FEE	1	5.00%	\$33.79
MN RENTAL CAR TAX	1	9.20%	\$62.18
SALES TAX	1	8.88%	\$59.98

Total Charges: \$831.79

Less Amount Received: \$0.00

Total Amount Due: **\$831.79**

RENTER INFORMATION:

Renter:

Address:

Home Phone:

Office Phone:

RENTAL INFORMATION:

Rental Branch Location:

ENTERPRISE RENT-A-CAR(1951)
 301 EAST CENTRAL ENTRANCE
 DULUTH, MN 558115513

ADDITIONAL CLAIM INFORMATION:

Claim Number: 30000325652023

Claim Type: Insured

Vehicle Condition: Non-Driveable

Date Of Loss: 01/13/2023

Insured Name: DEGROOT,EDWARD

Owner's Vehicle: 2014 SUBARU

Coverage: ADDE

Name Count: 005

Policy Max Date: 02212023

Date Escalated: 02022023

Repair Facility:

UNKNOWN SHOP

SAINT LOUIS, MO 631054204

VEHICLES RENTED:

Effective Date	Time	Year	Make	Model	VIN	Mileage
01/23/2023	10:08 AM	2020	JEEP	GCHE		2236

Rental Invoice

Please Return This Portion with Remittance

Make Payment To:

ENTERPRISE RENT-A-CAR

P.O. BOX 840086

KANSAS CITY, MO 641840086

Federal ID: 43-0724835

Total Charges: \$831.79

Less Amount Received: \$0.00

Total Amount Due..... **\$831.79**

Please Include on your Check:

Invoice:1951D8PLRXY

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)



Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

Auto-Owners
INSURANCE
LIFE • HOME • CAR • BUSINESS

2023 PERSONAL LINE MN TOTAL LOSS PAYMENT

Calculation Details

Claim Number:	300-0032565-2023	
Vehicle:	2014 Subaru Forester	
Market Value ¹		\$9,886.00
Tax Due on Market Value		
Sales Tax	6.5% x 9886	\$642.59
Fees		
Title Fee	8.25	
Transfer Tax	10.00	
Public Safety Fee	3.50	
Technology Fee	2.25	
Filing Fee	11.00	
Total Title Fee ²		\$35.00
Registration Tax		
Annual Registration Tax ³	54.00	
Pro-rated monthly ⁴	<i>for 6 months</i>	\$27.00
Wheelage ⁵		\$0.00
Subtotal		\$10,590.59
Less Deductible		(500.00)
Amount of Settlement, before Salvage		\$10,090.59
Less Salvage		(2,126.60)
Amount of Settlement, after Salvage		\$7,963.99

¹ Market Value based on Total Loss Valuation Report

² All components of the Total Title Fee obtained from the 2022 Department of Public Safety Tax Tables for Personal Vehicles.

³ Annual Registration Tax determined using 2022 Department of Public Safety Tax Tables for a 2014 Subaru Forester (personal vehicle), with registration expiring in 6/2023 and MSRP of \$23495

⁴ Pro-rated based on registration expiring in 6/2023 and accident occurring in 1/2023

⁵ Saint Louis County does not qualify for Wheelage tax according to MN Statutes, section 163.051

Absolute Adjusting, LLC
Appraiser: Cory Brinkman
PO Box 3244
Mankato, MN 56002

(218)310-4161 Cell
Phone: 507-779-7484 or 855-779-7484
(866)612-8741 Fax

Cory@absolute-way.com

****THIS ESTIMATE IS NOT AN AUTHORIZATION FOR REPAIRS****

Please contact Cory Brinkman with Absolute Adjusting to discuss any potential supplements. All supplements must be pre-approved prior to repairs per Cory Brinkman. All supplements must be documented with photos that clearly justify the additional charges and must be accompanied with all invoices. Paint blending and R&I's of any moldings must have a photo to document this. Emails can be sent to cory@absolute-way.com.

*** ESTIMATE ***

01/20/2023 01:03 PM

Owner

Owner: EDWARD DEGROOT
Address: [REDACTED]
City State Zip: [REDACTED]
Email: [REDACTED]

Work/Day: [REDACTED]
FAX: [REDACTED]

Control Information

Claim #: 300-0032565-2023-IV1
Loss Date/Time: 01/13/2023
Deductible: \$500.00
File #: Z8583

Insured Policy #: 5335733600
Loss Type: Collision

Accounting #:

Ins. Company: AUTO-OWNERS INSURANCE
Address: 8574 Eagle Point Circle
City State Zip: Lake Elmo, MN 55042
Email: Lakeelmo.clm@aoins.com

Work/Day: (800)332-2886
FAX: (855)376-5174
FAX:

Insured: EDWARD DEGROOT
Address: [REDACTED]
City State Zip: [REDACTED]
Email: [REDACTED]

Work/Day: [REDACTED]
FAX: [REDACTED]

Claim Rep: SAMANTHA BIANCONI
Address:
Email: bianconi.samantha@aoins.com

Work/Day: (651)777-8172
Home/Evening: (651)777-8172

Inspection

Inspection Date: 01/20/2023 11:30 AM
Inspection Location: OWNERS HOME
City State Zip: Duluth, MN 55811
Primary Impact: Front

Inspection Type: Independent
Contact:
FAX:
Secondary Impact:

Assigned Date/Time:

Received Date/Time: 01/20/2023 01:00 PM

Appraiser Name: Cory Brinkman
Address: PO BOX 3244

City State Zip: Mankato, MN 56002
Email: cory@absolute-way.com

Appraiser License # : 40431543
Work/Day: (218)310-4161
FAX: (866)612-8741
FAX:

Repairer

Repairer: Arrowhead Auto Body
Address: 4285 Haines Road

City State Zip: Hermantown, MN 55811
Email: travis@arrowheadautobody.com
License # :

Contact:
Work/Day: (218)722-2902
FAX: (218)722-0006

Regulation ID: 411896737

Target Complete Date/Time:

Days To Repair: 15

Vehicle

2014 Subaru Forester 2.5i Premium 4 DR Wagon
 4cyl Gasoline 2.5 DOHC
 Continuously Variable Tr

Lic.Plate: [REDACTED]
Lic Expire: 06/2023
Prod Date: 09/2013
Veh Insp# :
Condition:
Ext. Color: SILVER
Ext. Refinish: Two-Stage

Lic State: MN
VIN: [REDACTED]
Mileage: 163,808
Mileage Type: Actual
Code: F1935C
Int. Color:
Int. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)	2nd Row Head Airbags	AM/FM CD Player
Air Conditioning	Alarm System	Aluminum/Alloy Wheels
Anti-Lock Brakes	Auto Headlamp Control	Bodyside Cladding
Bucket Seats	Center Console	Cruise Control
Daytime Running Lights	Driver Knee Airbag	Dual Airbags
Floor Mats	Halogen Headlights	Head Airbags
Heated W/S Wiper Washers	High Definition Radio	IPOD Control
Intermittent Wipers	Keyless Entry System	Lighted Entry System
MP3 Decoder	Overhead Console	Panorama Sunroof
Power Brakes	Power Door Locks	Power Drivers Seat
Power Mirrors	Power Steering	Power Windows
Privacy Glass	Pwr Driver Lumbar Supp	Rear View Camera
Rear Window Defroster	Rear Window Wiper/Washer	Roof Rails
Side Airbags	Sirius Satellite Radio	Split Folding Rear Seat
Stability Cntrl Suspensn	Strg Wheel Radio Control	Tachometer
Tilt & Telescopic Steer	Tinted Glass	Tire Pressure Monitor
Traction Control System	Trip Computer	USB Audio Input(s)
Velour/Cloth Seats	Wireless Audio Streaming	Wireless Phone Connect

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
1	I	M76		Unibody-Frame Repair >> pull core support	Repair			2.0*	SM

2	E	6	46	Cover,Front Bumper	57704SG001	\$306.48	0.9	SM
3	L	6	13	Cover,Front Bumper	Refinish		4.1	RF
					2.9 Surface			
					0.6 Two-stage setup			
					0.6 Two-stage			
4	RI	8		Panel,Frt Bmpr License	R & I Assembly		0.2	SM
5	E	7		Absorber,Front Bumper	57722SG020	\$85.98	INC	SM
6	E	92		Brkt,Front Bumper Mtg LT	57707SG010	\$32.17	INC	SM
7	E	93		Brkt,Front Bumper Mtg RT	57707SG000	\$32.17	0.2	SM
8	E	1059		Brkt,Front Bumper Mtg LT	57707SG030	\$11.02	INC	SM
9	E	1060		Brkt,Front Bumper Mtg RT	57707SG020	\$11.02	0.1	SM
10	E	28	49	Grille Assembly	91121SG040	\$223.25	INC	SM
11	E	35		Brkt,Grille Mounting	91165SG000	\$21.85	INC	SM
12	E	48	46	Mldg,Grille Upper	91121SG050	\$104.87	INC	SM
13	E	41	#	Headlamp Assy,Halogen LT	84001SG091	\$341.77	INC	SM
				# = 01, 46				
14	E	42	#	Headlamp Assy,Halogen RT	84001SG081	\$341.77	INC	SM
				# = 01, 46				
15	N	973		Headlamps Aim	Additional Labor		0.4	SM
16	E	83	49	Panel,Hood	57229SG0009P	\$621.13	1.3	SM
				Aluminum				
17	L	83		Panel,Hood	Refinish		5.0	RF
					3.0 Surface			
					1.2 Edge			
					0.8 Two-stage			
18	E	90	49	Mldg,Hood Front	91121SG011	\$99.87	INC	SM
19		89		Supt,Hood Lock Vert	Replace OEM	INC		SM
20		89		Supt,Hood Lock Vert	Refinish		INC	RF
21	E	84		Hinge,Hood Panel LT	57260SG0109P	\$33.25	0.2	SM
22	L	84		Hinge,Hood Panel LT	Refinish		0.4	RF
					0.3 Surface			
					0.1 Two-stage			
23	E	85		Hinge,Hood Panel RT	57260SG0009P	\$33.25	0.2	SM
24	L	85		Hinge,Hood Panel RT	Refinish		0.4	RF
					0.3 Surface			
					0.1 Two-stage			
25	E	86	01	Pad,Insulator Hood	90815SG051	\$88.97	0.3	SM
26	E	73	#	Panel Assembly,Rad Sup	53029SG0019P	\$284.15	12.6	SM
				# = 07, 49				
27	L	73		Panel Assembly,Rad Sup	Refinish		1.8	RF
					1.5 Surface			
					0.3 Two-stage			
28	EC	755		Radiator	Replace Economy	\$289.00*	0.4	SM
29	E	1674		Brkt,Radiator Mounting LT	45124SC000	\$9.23	INC	SM
30	E	1675		Brkt,Radiator Mounting RT	45124SC000	\$9.23	INC	SM
31	N	989		A/C Evac Rechg & Rcvr	Additional Labor		1.8	ME
32	EC	731		Condenser,A/C	Replace Economy	\$299.00*	INC	ME
33	E	103	46	Fender,Front LT	57120SG0309P	\$242.50	0.8	SM
34	L	103		Fender,Front LT	Refinish		2.9	RF
					1.9 Surface			
					0.5 Edge			
					0.5 Two-stage			
35	I	104		Fender,Front RT	Repair		3.0*	SM
36	L	104		Fender,Front RT	Refinish		2.3	RF
					1.9 Surface			
					0.4 Two-stage			
37	N	22		Scan,Pre-Repair	Additional Labor		1.0*	ME
38	N	57		Scan,Post-Repair	Additional Labor		1.0*	ME
39	RI	185		Extn,Cowl Top Panel LT	R & I Assembly		0.1*	SM
40	RI	186		Extn,Cowl Top Panel RT	R & I Assembly		0.1*	SM
41	BR	207		Door Shell,Front LT	Blend Refinish		1.4	RF
					0.9 Blend			
					0.5 Two-stage			

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

42	E	241	W/Strip,Belt Outer LT	61280SG031	\$95.00	0.3	SM
>> NON-REUSABLE PART PER OEM LT							
43	RI	237	Pnl,Inner Door Trim LT	R & I Assembly		INC	SM
44	RI	273	Mldg,Front Door Lower L/R	R & I Assembly		0.3	SM
45	RI	1606	Housing,Mirror Outer LT	R & I Assembly		0.3	SM
46	RI	227	Handle,Front Door Otr LT	R & I Assembly		0.7	SM
47	L	M03	Flex Additive	Refinish	\$8.00*		RF
48	L	M14	Corrosion Protection	Refinish	\$5.00*	0.3*	SM
49	L	M17	Cover Car Exterior	Refinish	\$5.00*	0.3*	SM
50	EC	M20	Anti-Freeze-Coolant	Replace Economy	\$24.00*		SM
51	I	M31	Set-Up For Realignment	Repair		1.0*	SM
52	SB	M60	Hazardous Waste Removal	Sublet Repair	\$5.00*		SM
53	EC		Freon, oil, seals	Replace Economy	\$25.00*		SM
54	I		Buff & Denib	Sublet Repair	\$15.00*	1.0*	SM
55	I		Cavity Wax	Sublet Repair	\$5.00*	0.3*	SM

55 Items

MC Message

- 01 CALL DEALER FOR EXACT PART # / PRICE
- 07 STRUCTURAL PART AS IDENTIFIED BY I-CAR
- 13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE
- 46 PRINTABLE ALTERNATE PARTS COMPARE
- 49 UNPRINTED ALTERNATE PARTS COMPARE

Estimate Total & Entries

OEM Parts	\$3,028.93
Other Parts	\$655.00
Paint & Materials	18.3 Hours @ \$50.00 \$915.00
Parts & Material Total	\$4,598.93
Tax on Parts & Material	@ 8.375% \$385.16

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$70.00	19.6	7.7	27.3	\$1,911.00
Mech/Elec (ME)	\$95.00		3.8	3.8	\$361.00
Frame (FR)	\$85.00				
Refinish (RF)	\$70.00	18.3		18.3	\$1,281.00

Labor Total	49.4 Hours	\$3,553.00
Sublet Repairs	\$25.00	
Gross Total		\$8,562.09
Less: Deductible		\$500.00-
Net Total		\$8,062.09 TOTAL LOSS

Alternate Parts Y/20/00/00/20/16 Cumulative 20/00/00/20/16 Zip Code: 55092 Geo 55092
 SPPL Yes Zip Code: 55807 Default
 Rate Name Arrowhead Auto Body

Audatex Estimating 8.1.519 Update 4 ES 01/20/2023 01:15 PM REL 8.1.519 Update 4 DT 11/01/2022 DB 01/15/2023
 State Disclosure:MN
 © 2023 Audatex North America, Inc.

3.9 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

ESTIMATE CALCULATED USING THE 2.5 HOUR MAXIMUM ALLOWANCE FOR TWO-STAGE REFINISH OF NON-FLEX, EXTERIOR SURFACES.

****THIS ESTIMATE IS NOT AN AUTHORIZATION FOR REPAIRS****

Please contact Cory Brinkman with Absolute Adjusting to discuss any potential supplements. All supplements must be pre-approved prior to repairs per Cory Brinkman. All supplements must be documented with photos that clearly justify the additional charges and must be accompanied with all invoices. Paint blending and R&I's of any moldings must have a photo to document this. Emails can be sent to cory@absolute-way.com.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE PARTS MANUFACTURER OR DISTRIBUTOR RATHER THAN BY THE MANUFACTURER OF YOUR VEHICLE. A PERSON WHO FILES A CLAIM WITH INTENT TO DEFRAUD OR HELPS COMMIT A FRAUD AGAINST AN INSURER IS GUILTY OF A CRIME.

Op Codes

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



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

© 2023 Audatex North America, Inc.
AUDATEX is a trademark owned by Audatex North America, Inc. All rights reserved.

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

From: Kelly, Sakai
Sent: Tuesday, February 7, 2023 4:05 PM
To: LakeElmo.Clm
Subject: 300-0032565-2023 OIC Subrogation

Sakai Kelly
 Claims Representative – Lake Elmo
 Auto Owners Insurance Company
 Phone: (800) 332-2886 ext. 50643

From: DeGroot,Allison C [REDACTED]
Sent: Friday, February 3, 2023 4:50 PM
To: Ed DeGroot <ed.degroot1954@gmail.com>; Kelly, Sakai <Kelly.Sakai@aoins.com>
Subject: RE: [External][BULK] Fwd: Claim Form

WARNING: This Message is From an Unknown Sender

The message sender does not frequently correspond with your organization.

Hi Kelly,

Here is the completed paperwork along with the accident report from the city. Please let me know if anything is missing, incomplete, or incorrect.

Thanks,

Allison DeGroot

[REDACTED]

From: Ed DeGroot [REDACTED]
Sent: Thursday, February 2, 2023 4:33 PM
To: DeGroot,Allison C [REDACTED]
Subject: [External][BULK] Fwd: Claim Form
Importance: Low

Al, will you please fill this out and return to the sender, requested by the insurance co. This is needed to process the claim with Wauwatosa.

Ed DeGroot

Begin forwarded message:

From: "Kelly, Sakai" <Kelly.Sakai@aoins.com>
Date: February 2, 2023 at 12:00:05 PM EST

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

To: [REDACTED]
Subject: FW: Claim Form

Could you fill this out and email back to me?

Sakai Kelly
Claims Representative – Lake Elmo
Auto Owners Insurance Company
Phone: (800) 332-2886 ext. 50643

From: Katie Sandoval <ksandoval@wauwatosa.net>
Sent: Thursday, February 2, 2023 10:56 AM
To: Kelly, Sakai <Kelly.Sakai@aoins.com>
Subject: [EXTERNAL] Claim Form

Hi Kelly,
Attached you will find the Notice of Circumstance of Claim Form.
Please fill it out in its entirety and mail it back to our office.
Our address is 7725 W. North Avenue, Wauwatosa, WI 53213.
Thank you!

Katie Sandoval
Administrative Support Specialist
City of Wauwatosa
ksandoval@wauwatosa.net
414-479-8905

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1RL197RB56
23-001045

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WAUWATOSA POLICE DEPARTMENT
1700 NORTH 116TH STREET
WAUWATOSA, WI 53226
(414) 471-8430

1RL197RB56

Document Number Override		Primary Crash Document #		Agency Crash Number		Investigating Officer/Deputy PATROLMAN MICHAEL PEARSON	
Crash Date 01/13/2023		Crash Time 11:28 AM		Date Arrived 01/13/2023		Time Arrived 11:35 AM	
Date Notified 01/13/2023		Time Notified 11:28 AM		Total Units 02		Total Injured 00	Total Killed 00
<input type="checkbox"/> On Emergency	<input type="checkbox"/> Hit and Run	<input type="checkbox"/> Lane Closure		<input type="checkbox"/> Work Zone		<input type="checkbox"/> Trailer or Towed	<input type="checkbox"/> Reporting Threshold
<input type="checkbox"/> Government Property		<input type="checkbox"/> Active School Zone		School Bus Related NO		Tags	
<input checked="" type="checkbox"/> Reportable		Crash Type DT4000 (STANDARD CRASH)				<input type="checkbox"/> Amended	<input type="checkbox"/> Secondary Crash

Description

<p>Diagram</p>		<p>Reconstruction By</p>	
		<p>Photos By</p>	
		<p>Additional Information NONE</p>	

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

UNIT #1 WAS STOPPED IN THE 6100 BLOCK MARTIN DR FACING W/B UNIT #2 WAS W/B ON MARTIN DR BEHIND UNIT #1. UNIT 1 STARTED TO BACK UP AND DID NOT KNOW UNIT #2 WAS BEHIND IT UNIT #1 STRUCK THE FRONT OF UNIT #2.

THE DRIVER OF UNIT #1, DONOVAN SAID HE WAS ON MARTIN DR DOING TRASH COLLECTION. HE SAID HE DID NOT NOTICE ANYONE BEHIND HIM AND HE STARTED TO BACK UP DONOVAN SAID HE NEVER SAW A CAR BEHIND HIM AND HIS BACK UP CAMERA HAS A DELAY, SO HE DID NOT SEE ANYONE. DONOVAN SAID IT WAS HIS FAULT AND APOLOGIZED. DONOVAN WAS NOT HURT IN THE CRASH.

THE DRIVER OF UNIT #2, DEGROOT, SAID SHE WAS W/B ON MARTIN DR AND SHE CAME TO A STOP BEHIND A GARBAGE TRUCK (UNIT #1) DEGROOT SAW THAT THE GARBAGE TRUCK STARTED TO BACK UP AND SHE WAS GOING TO GO AROUND IT, BUT THERE WAS A CAR COMING TO THE OTHER DIRECTION. DEGROOT THEN TRIED TO BACK UP, BUT IT WAS TOO LATE AND HER VEHICLE WAS STRUCK BY THE GARBAGE TRUCK. DEGROOT WAS NOT HURT IN THE CRASH.

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1RL197RB56
23-001045

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WAUWATOSA POLICE DEPARTMENT
1700 NORTH 116TH STREET
WAUWATOSA, WI 53226
(414) 471-8430

Location

ON MARTIN DR 279 FT W OF MARTHA WASHINGTON DR IN THE CITY OF WAUWATOSA IN MILWAUKEE COUNTY	Latitude 43.046921894	Longitude -87.989839146
	X Coordinate 419380.96875	Y Coordinate 4766501
	Structure Type	

Crash Scene

First Harmful Event MOTOR VEH IN TRANSPORT	First Harmful Event Location ON ROADWAY	
Manner of Collision 03 - FRONT TO REAR	Light Condition DAYLIGHT	
Road Surface Condition(s) DRY	Roadway Factor(s) NONE	
Environment Factor(s) NONE		
Weather Condition(s) CLOUDY		
Animal Type	Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY	Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land	Access Control NO CONTROL	Special Study
Within Interchange Area 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 EASTBOUND	<input type="checkbox"/> Pre Crash Tire Mark	Speed Limit 25	Total Lanes 4
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function NO SPECIAL FUNCTION	Emergency Motor Vehicle Use NOT APPLICABLE	
	Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control 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 2014	Model NO DATA FO
	Color WHI - WHITE	Body Style GG - GARBAGE OR REFUSE		Bus Use
	Initial Contact Point 06 - REAR	Vehicle Damage		
	Extent Of Damage NO DAMAGE	00 - NO DAMAGE		

1RL197RB56
23-001045

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 OPERATOR	
	What Driver Was Doing BACKING	Vehicle Factors	
	Driver Prior Action Other	NOT APPLICABLE	
01 01	Driver Actions UNSAFE BACKING		
	Owner Name CITY OF WAUWATOSA (414) 479-8962	Owner Address 7725 W NORTH AVE WAUWATOSA, WI 53213 , US	
Sequence Of Events			
01	Event MOTOR VEH IN TRANSPORT		
02	Event		
03	Event		
04	Event		
UNIT	Policy Holder		
	Insurance Company CITY OF WAUWATOSA	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	
		Safety Equipment	
	Row 01 - FRONT ROW	Seat Position 07 - LEFT	SHOULDER & LAP BELT
	Helmet Use		Helmet Compliance
	Eye Protection		Tint Compliance
	Injury	Injury Severity NO APPARENT INJURY	Airbag NON DEPLOYED
	Ejected NOT EJECTED	Ejection Path NOT EJECTED/NOT APPLICABLE	
		Trapped/Extricated NOT TRAPPED	
	Medical Transport NOT TRANSPORTED	EMS Agency Identifier	
		EMS Run #	
	Hospital	Date of Death	
		Time of Death	
	Distracted By	Distracted By Source NOT APPLICABLE (NOT DISTRACTED)	
	Distracted By Action NOT DISTRACTED		

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1RL197RB56
23-001045

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WAUWATOSA POLICE DEPARTMENT
1700 NORTH 116TH STREET
WAUWATOSA, WI 53226
(414) 471-8430

UNIT INDIVIDUAL	Non-Motorist		Striking Unit #	Location
	Prior Action			
	Action			
	Action Other			To/From School
	Drug & Alcohol		Suspected Alcohol Use NO	Suspected Drug Use NO
Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type		Alcohol Test Results
Drug Test Given TEST NOT GIVEN		Drug Test Type		Drug Test Results
Drug Type				
Individual Condition APPEARED NORMAL				

UNIT TRUCK BUS	Carrier				
	<input checked="" type="checkbox"/> Use Vehicle Owner Same as Carrier		Source DRIVER		
	Name CITY OF WAUWATOSA USDOT# 10294		Address 7725 W NORTH AVE WAUWATOSA, WI 53213 , US		
	GVWR 10,001-26,000 LBS		Vehicle Configuration SINGLE-UNIT TRUCK (2-AXLE AND GVWR MORE THA		Cargo Body Type GARBAGE/REFUSE
	US DOT # 10294		Carrier Type NOT IN COMMERCE/GOVERNMENT		Permitted Load NOT APPLICABLE
<input type="checkbox"/> OS/OW Load		WM Permit Number	<input type="checkbox"/> Permitted Vehicle On Permitted Route	<input type="checkbox"/> Escort Vehicle Required By Permit	<input type="checkbox"/> Escort Vehicle Present
Measured Height		Measured Length	Measured Width	Measured Weight	

Unit Summary

UNIT 02	Unit Status 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 WESTBOUND	<input type="checkbox"/> Pre Crash Tire Mark	Speed Limit 25	Total Lanes 4	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT			Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE
	Traffic Way TWO-WAY, NOT DIVIDED			Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO
	Surface Type BLACKTOP (BITUMINOUS)			Road Curvature STRAIGHT		Road Grade LEVEL

1RL197RB56
23-001045

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	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				
	Non Motorist		Striking Unit #	Location	
	Prior Action				
	Action				
UNIT INDIVIDUAL	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				
	02 002				

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)



Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

MFD BY FUJI HEAVY INDUSTRIES LTD. MFD IN 09/13

GVMR/PNBV: 4480LB (2032KG)

GAMR/PNBE:FRONT- 2310LB (1048KG) WITH P225/60R17 98H TIRES
 17X7J RIMS AT 210 KPA (30 PSI) COLD

GAMR/PNBE:REAR - 2410LB (1093KG) WITH P225/60R17 98H TIRES.
 17X7J RIMS AT 200 KPA (29 PSI) COLD

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY AND THEFT PREVENTION REGULATIONS IN EFFECT ON THE DATE OF MANUFACTURE.

VIN: [REDACTED]

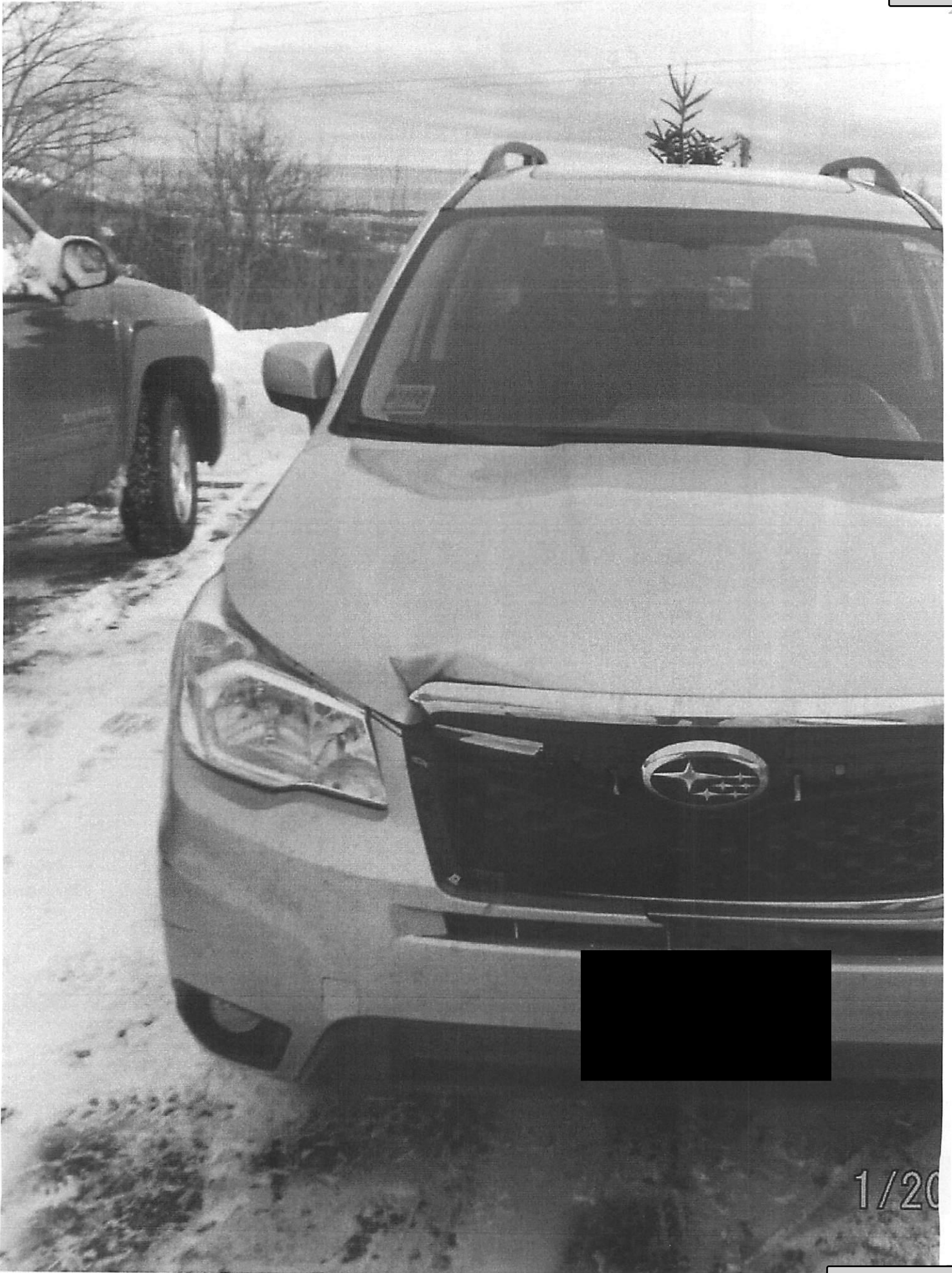
TYPE:MPV/VTUM ICES/NMB-002

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)



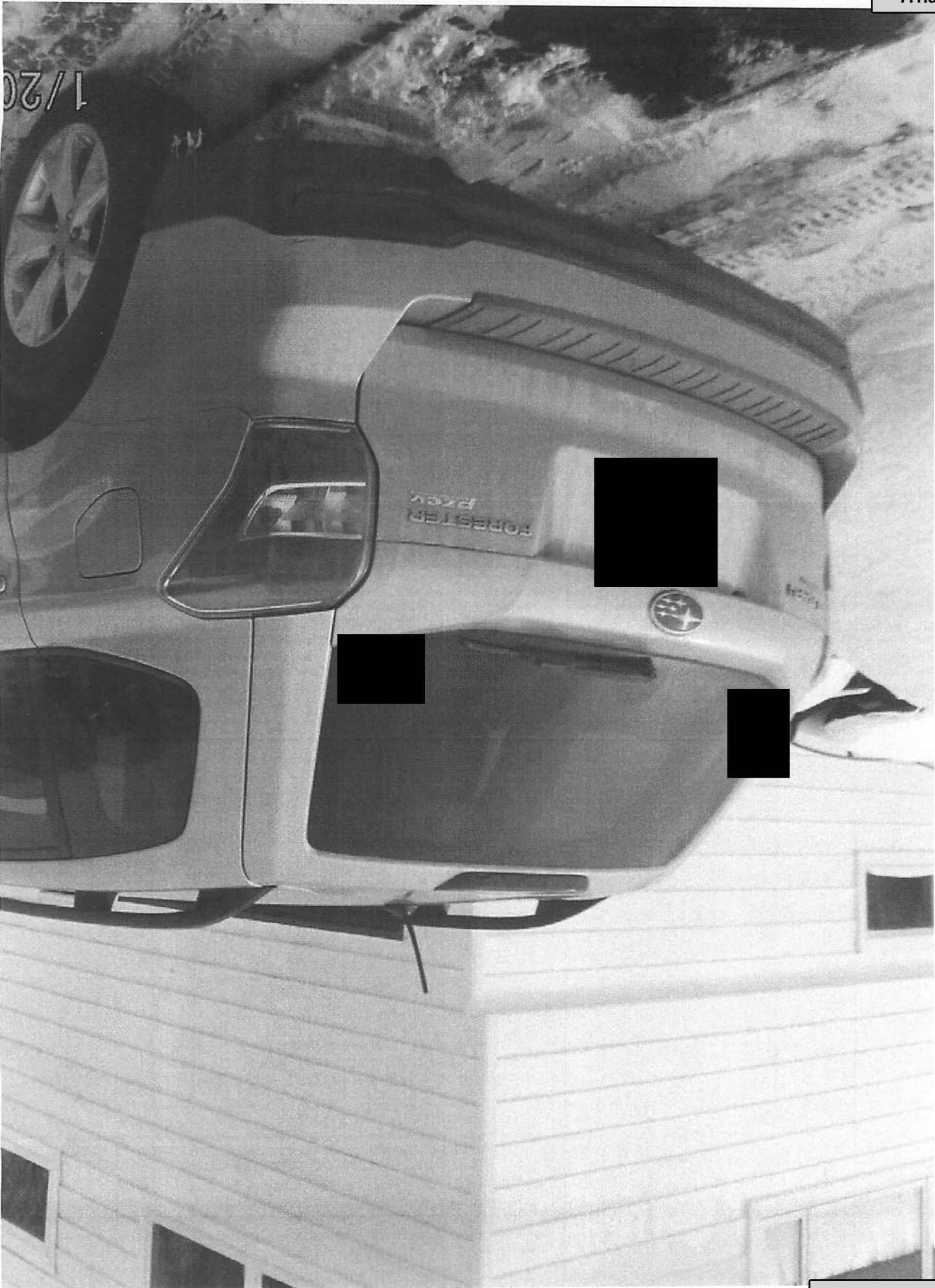
Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1/20



Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

1/20



Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

Auto-Owners
Claim # 300-0032565-2023
City of Wauwatosa

Tues-Wed

Crash Reports 895-831-3188
Adjuster Madison -

All requests for DT4000 crash reports that reflect a crash occurring in the City of Wauwatosa will need to be obtained through the Wisconsin DOT Crash Records Unit.

Enterprise - 301 E. Central
Ent

Online: <https://app.wi.gov/crashreports>

5 days
Claim

Telephone: (608) 266-8753

218-722

5800

Mail: Wisconsin Department of Transportation
State Patrol - Crash Records Unit
4822 Madison Yards Way, 9th Floor South
Madison, WI 53705-9100

Kathy

There is a fee for each crash record copy requested. Please contact the WI DOT Crash Records Unit regarding current fees and procedures associated with records requests.

23-001045

DOT DOCUMENT # 1RL197RB56

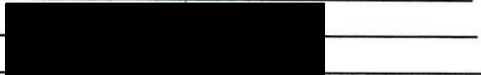
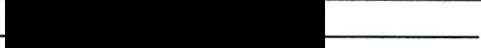
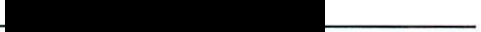
Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

Auto-Owners Insurance Company
Lake Elmo Claims Branch
PO Box 64358
St. Paul, MN 55164-0358

City of Wauwatosa
7725 W NORTH AVE
WAUWATOSA, WI 53213

Attachment: Claim - Allison De Groot_R (Claim - Allison De Groot)

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: TC Wenig
Address: 
Phone: 
Email: 

Incident/Accident Information

Date: _____
Time: _____
Place: _____

Mailing Address:



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

Signed: *TC Wenig* Date: 1-25-2023

CLAIM *Will submit this later*

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 \$_____. * Will submit this later *

To process this claim it is necessary to detail all damages being sought.

Signed: _____ Date: _____

Address: _____

Attachment: Claim - TC Wenig_R (Claim - TC Wenig)

Attachment to Notice of Circumstances of Claim

[REDACTED]

In late summer and fall of 2022 we started to notice a very small amount of water in basement near sewer drain when we started using showers/wash machine/toilet more frequently. We assumed it was tree roots in the drainpipe continue to monitor. By December and into January 2023, we noticed much more water and even sewage coming up.

Bull's Eye Sewer & Drain Cleaning service came out 12/30/2022 and said drain was clear from tree roots, but at a certain point during his inspection he ran into clay. He advised me to contact the City of Wauwatosa sewer department to check the sewer lateral. I was told by the City that the sewer lateral was fine and nothing to worry about.

Over the New Year's holiday weekend, we had friends and family stay with us and unbeknownst to us at the time, raw sewage and water flooded into the basement destroying lots of personal property and other belongings. There was at least 2" of sewage in the back mechanical area of our basement surrounding our utility sink, water heater, furnace and washer and dryer. Our furnace is propped up by blocks and did not see any damage. Our water heater seems to be working fine. But for sanitary purposes, we replaced our washer and dryer and had a cleaning company take care of cleaning and sanitizing the area.

I then called a jetting company at the recommendation of Bull's Eye Sewer & Drain. The jetting company told me that they were only to jet so much before noticing our sewer lateral below 68th was disconnected/collapsed. They told me to contact the City ASAP.

The Wauwatosa engineering department concluded that the contractors that performed the N 68st St road construction project back in Summer into Fall of 2021 did not properly connect our sewer lateral causing the issue.

Attachment to Letter of Commitment
DISEASE MANAGEMENT PLAN

...to be used to monitor and control the disease...
...to be used to monitor and control the disease...
...to be used to monitor and control the disease...

...to be used to monitor and control the disease...
...to be used to monitor and control the disease...
...to be used to monitor and control the disease...

...to be used to monitor and control the disease...
...to be used to monitor and control the disease...
...to be used to monitor and control the disease...

...to be used to monitor and control the disease...
...to be used to monitor and control the disease...
...to be used to monitor and control the disease...

...to be used to monitor and control the disease...
...to be used to monitor and control the disease...
...to be used to monitor and control the disease...

Attachment: Claim - TC Wenig_R (Claim - TC Wenig)

CITY OF WAUWATOSA
7725 W. North Avenue
Wauwatosa, WI 53213

Received by

FEB 13 2023

City Clerk's Office

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Katie Dietzler _____
Address: [Redacted] _____
Phone: [Redacted] _____
Email: [Redacted] _____

Incident/Accident Information
Date: January 23, 2023 _____
Time: 2 days, Jan 23-24 _____
Place: 660 North 76th Street _____

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.

On the morning of January 23, 2023, I noticed standing water in my backyard. When I went out to check, I could see it was from water bubbling up in my neighbor's yard and flowing into mine. I called the Wauwatosa Water Department and they arrive very quickly. It took them a while to find the source and turn off the valves, in fact the water continued to flow until the morning of Tuesday, January 24. They pumped the water out of my backyard on both the 23rd and 24th. However, there was still water damage in my basement. Kelmann Restoration came to my house on the 23rd and set up industrial floor dryers. They came again on the 24th and 25th to removed wet and damaged dry wall, insulation and carpet padding. The attached documents detail the cost of that demolition(\$2,565.18) and the estimated cost of restoration (\$12,235.58). The sum of the invoice and estimate is the dollar amount requested in the claim below. I have also attached the notice from my Home Owners Insurance denying my claim for water damage compensation. Additionally, I have attached photos of both the watermain break repair process and of my basement during the demolition phase of restoration.

Signed: Catherine Dietzler

Date: 2/13/23

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 \$_ \$14,800.76 _____.

To process this claim it is necessary to detail all damages being sought.

Signed: Catherine Dietzler

Date: 2/13/23

Address: [Redacted]

Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



February 7, 2023

Catherine A Dietzler
 [REDACTED]

Insured: Catherine A Dietzler
 Policy Number: HO 100383
 Claim Number: 1000148471
 Loss Date: 01/23/2023
 Loss Location: [REDACTED]

Dear Ms. Dietzler,

On January 23, 2023, Western National Insurance received notice of a claim, involving water damage in your basement due to a broken water pipe located in your neighbor's yard. An inspection was completed by Ross Freeman with Hausch & Company on January 26, 2023.

Mr. Freeman reported the water pipe confirmed is located on your neighbor's property. The water from that broken pipe leaked into your basement. This water infiltration caused water damage to your basement level. Your Homeowner's Policy, effective April 1, 2022 to April 1, 2023 provides coverage for direct physical loss or damage to covered property caused by a covered cause of loss. Your policy specifically excludes coverage for damage caused by plumbing pipes/fixtures which leak that are not located on the described premises.

Please refer to your HO0003 0908 form which reads as follows:

PERILS INSURED AGAINST -- COVERAGES A, B, C, AND D

Coverage A – Residence And Coverage B -- Related Private Structures -- "We" insure property covered under Coverage A or Coverage B for risks of direct physical loss, unless the loss is excluded under the Exclusions That Apply To Coverage A and Coverage B.

EXCLUSIONS THAT APPLY TO PROPERTY COVERAGES

1. "We" do not pay for loss or damage caused directly or indirectly by one or more of the following excluded causes or events. Such loss or damage is excluded regardless of other causes or events that contribute to or aggravate the loss, whether such causes or events act to produce the loss before, at the same time as, or after the excluded causes or events.

These exclusions apply whether or not an extensive area suffers damage from or is affected by the excluded cause or event.

g. Water

1) "We" do not pay for loss caused by:

- a) flood;
- b) surface water;
- c) waves, including but not limited to tidal wave and tsunami;
- d) tides;
- e) tidal water;
- f) overflow of any body of water; or
- g) spray from a) through f) above;

whether driven by wind or not.

This includes, but is not limited to, tidal surge, storm surge, and storm tide.

2) "We" do not pay for loss caused by water that:

- a) backs up through sewers or drains; or
- b) overflows or otherwise discharges from:

- (1) a sump, sump pump, or related equipment; or
- (2) any other type of system designed to remove subsurface water which is drained from the foundation area.

3) "We" do not pay for loss caused by water below the surface of the ground. This includes, but is not limited to, water that exerts pressure on, or seeps, leaks, or flows through or into, a building, sidewalk, driveway, patio, foundation, swimming pool, or other structure.

4) "We" do not pay for loss caused by matter present in or carried or otherwise moved by water described in 1) through 3) above.

5) The exclusions set forth in 1) through 4) above:

- a) apply regardless of the cause of the excluded event, whether or not such cause is an act of nature; and
- b) apply to, but are not limited to, water and matter present in or carried or otherwise moved by water, whether driven by wind or not, that:

- (1) overtops;
 - (2) escapes from;
 - (3) is released from; or
 - (4) is otherwise discharged from;
- a dam, levee, dike, floodgate, or other device or feature designed or used to retain, contain, or control water.*

6) "We" do pay for direct loss to covered property caused by fire or explosion resulting from an event excluded in 1) through 4) above.

7) These exclusions do not apply to loss caused by theft that is otherwise covered by this policy.

8) With respect to these exclusions, surface water and water below the surface of the ground do not include water that accidentally discharges or overflows from a plumbing, heating, air-conditioning, or automatic fire protective sprinkling system, water heater, or domestic appliance on the "**described location**" when loss caused by such water is not otherwise excluded by this policy.

Plumbing systems and domestic appliances do not include sumps, sump pumps, or related equipment; any other type of system designed to remove subsurface water which is drained from the foundation area; or roof drains, gutters, downspouts, or like equipment.

Under the **Definitions** in your policy, "described location" is defined as follows:

8. "Described location" means the one-to-four family house, the townhouse, or the row house where "you" reside and which is shown on the "declarations" as the "described location". It includes related private structures and grounds at that location.

However, if the "described location" is a townhouse or a row house, it includes only related private structures and grounds at that location that are used or occupied solely by "your" household for residential purposes.

Based upon our investigation and the above policy language, we are unable to provide coverage to you for this loss as the pipe that broke and leaked was not located on the described location.

Please note that we are informing you of the following provision in your insurance policy:

8. Suit Against Us -- No suit may be brought against "us" unless all of the "terms" that apply to the Property Coverages have been complied with and the suit is brought within two years after the loss.

If a law of the state where the "described location" is located makes this time period invalid, the suit must be brought within the time period allowed by the law.

Western National Mutual Insurance Company's right to deny coverage is not limited to the reason set out in the letter but shall include any additional grounds for non-coverage which may be subsequently revealed. Western National Mutual Insurance Company reserves all of its rights under the law and under the insurance policy set forth above.

Western National Mutual Insurance Company's position on coverage as outlined here is based upon the facts known by Western National Mutual Insurance Company. We request that you notify us promptly of any change to enable us to re-evaluate our positions in light of those changes.

If you have any questions regarding your claim or the claim process, please feel free to contact me directly at the number below.

Sincerely,

Kelli Hamilton
Senior Claims Representative
Claims Department
Western National Insurance Group
(800) 862-6070 Ext:7150 / (952) 921-3150
pc.claims@wnins.com / Fax 1-888-862-6068

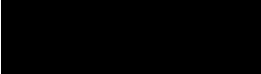
CC: #845
Ademino & Associates

Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



12001 West Dearbourn Ave.
Wauwatosa, WI 53226
(P) 414-774-3799
www.kelmann.com

Federal Tax ID #39-1415612

Client: Dietzler, Katie
Property: 

Operator: RJOHN

Estimator: Ryan Johnson
Position: Estimator
Company: Kelmann Restoration
Business: 12001 W Dearbourn Ave.
Wauwatosa, WI 53226

Business: (414) 336-2809
E-mail: rjohnson@kelmann.com

Type of Estimate: Water Damage
Date Entered: 2/6/2023 Date Assigned:

Price List: WIMW8X_JAN23
Labor Efficiency: Restoration/Service/Remodel
Estimate: 23-0065-RCN

Following is our summary of restoration services to be rendered at the subject property.

Effective April 22 nd , 2010, the EPA mandates that any child occupied building built before 1978 be tested for lead-based paint prior to the disturbance of building materials. Lead-Safe Certified Restorers must use lead-safe practices until it can be determined that no lead exists in painted/finished surfaces. More information about the new lead rule is available at www.epa.gov/lead < <http://www.epa.gov/lead> >.

The State of Wisconsin is administering its own lead law with more stringent requirements. Under Wisconsin's lead rule, there is no op- out clause for the homeowner. More information about the new lead rule is available at www.dhs.wi.gov/lead/WIInfo.htm < <http://www.dhs.wi.gov/lead/WIInfo.htm> >.

Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)

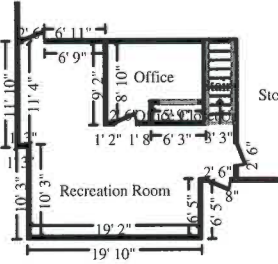


12001 West Dearbourn Ave.
 Wauwatosa, WI 53226
 (P) 414-774-3799
 www.kelmann.com

Federal Tax ID #39-1415612

23-0065-RCN

Main Level



Recreation Room

Height: 8'

712.67 SF Walls	354.19 SF Ceiling
1,066.85 SF Walls & Ceiling	354.19 SF Floor
39.35 SY Flooring	89.08 LF Floor Perimeter
89.08 LF Ceil. Perimeter	

Missing Wall

3' 3" X 8'

Opens into STAIRS

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
PREP WORK						
1. Contents - move out then reset - Extra large room	1.00 EA	0.00	214.81	0.00	42.96	257.77
2. Mask and prep for paint - plastic, paper, tape (per LF)	89.08 LF	0.00	1.63	1.32	29.04	175.56
WALLS						
3. Batt insulation - 4" - R13 - unfaced batt	70.50 SF	0.00	0.89	2.09	12.56	77.40
4. 1/2" - drywall per LF - up to 2' tall	35.25 LF	0.00	13.41	2.70	94.54	569.94
5. Texture drywall - light hand texture	105.75 SF	0.00	1.21	0.58	25.60	154.14
<i>Blend to existing texture</i>						
6. Seal/prime then paint the walls twice (3 coats)	712.67 SF	0.00	1.54	12.93	219.50	1,329.94
BASE						
7. Baseboard - 3 1/4" stain grade	43.25 LF	0.00	4.26	5.14	36.86	226.25
8. Stain & finish baseboard	43.25 LF	0.00	1.84	0.52	15.92	96.02
FLOOR						
9. Remove Carpet	354.19 SF	0.35	0.00	0.00	24.80	148.77
10. Carpet pad	354.19 SF	0.00	0.65	9.94	46.04	286.20
11. Carpet	408.00 SF	0.00	3.82	63.73	311.72	1,934.01
12. R&R Carpet - metal transition strip	9.00 LF	0.96	3.07	0.68	7.24	44.19
<i>2 doorways to storage room and 1 to bathroom</i>						
POST-CONSTRUCTION CLEANING						
13. Final cleaning - construction - Residential	354.19 SF	0.00	0.33	0.00	23.38	140.26

Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)

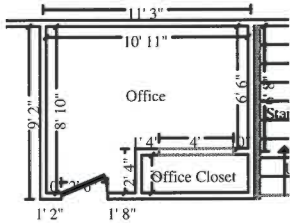


12001 West Dearbourn Ave.
Wauwatosa, WI 53226
(P) 414-774-3799
www.kelmann.com

Federal Tax ID #39-1415612

CONTINUED - Recreation Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: Recreation Room				99.63	890.16	5,440.45



Office

Height: 8'

289.44 SF Walls	82.27 SF Ceiling
371.71 SF Walls & Ceiling	82.27 SF Floor
9.14 SY Flooring	35.51 LF Floor Perimeter
39.51 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

4' X 6' 8"

Opens into OFFICE_CLOS2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
PREP WORK						
14. Contents - move out then reset	1.00 EA	0.00	71.60	0.00	14.32	85.92
15. Mask and prep for paint - plastic, paper, tape (per LF)	39.51 LF	0.00	1.63	0.59	12.88	77.87
WALLS						
16. Batt insulation - 4" - R13 - unfaced batt	13.00 SF	0.00	0.89	0.39	2.32	14.28
17. 1/2" - drywall per LF - up to 2' tall	6.50 LF	0.00	13.41	0.50	17.44	105.11
18. Fill holes created by wall cavity drying	29.01 EA	0.00	3.00	0.05	17.40	104.48
19. Texture drywall - light hand texture	19.50 SF	0.00	1.21	0.11	4.72	28.43
Blend to existing texture						
20. Seal/prime then paint the walls twice (3 coats)	289.44 SF	0.00	1.54	5.25	89.14	540.13
BASE						
21. Baseboard - 3 1/4" stain grade	35.51 LF	0.00	4.26	4.22	30.26	185.75
22. Stain & finish baseboard	35.51 LF	0.00	1.84	0.43	13.06	78.83
FLOOR						
23. Remove Carpet	82.27 SF	0.35	0.00	0.00	5.76	34.55
24. Carpet pad	82.27 SF	0.00	0.65	2.31	10.70	66.49
25. Carpet	114.17 SF	0.00	3.82	17.83	87.22	541.18
POST-CONSTRUCTION CLEANING						
26. Final cleaning - construction - Residential	82.27 SF	0.00	0.33	0.00	5.44	32.59

23-0065-RCN

2/7/2023

Page: 3

Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



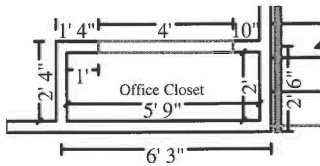
12001 West Dearbourn Ave.
 Wauwatosa, WI 53226
 (P) 414-774-3799
 www.kelmann.com

Federal Tax ID #39-1415612

CONTINUED - Office

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: Office				31.68	310.66	1,895.61

Office Closet				Height: 8'		
	97.44	SF Walls		11.54	SF Ceiling	
	108.98	SF Walls & Ceiling		11.54	SF Floor	
	1.28	SY Flooring		11.51	LF Floor Perimeter	
	15.51	LF Ceil. Perimeter				



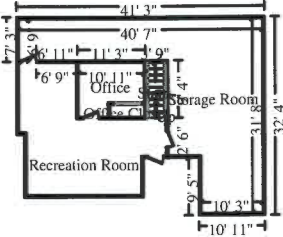
Missing Wall - Goes to Floor		4' X 6' 8"		Opens into OFFICE2		
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
PREP WORK						
27. Shelving - wire (vinyl coated) - Detach & reset	28.75 LF	0.00	9.43	0.00	54.22	325.33
<i>For carpet installation and drywall hole patching</i>						
WALLS						
28. Fill holes created by wall cavity drying	11.51 EA	0.00	3.00	0.02	6.90	41.45
BASE						
29. Baseboard - 3 1/4" stain grade	11.51 LF	0.00	4.26	1.37	9.80	60.20
30. Stain & finish baseboard	11.51 LF	0.00	1.84	0.14	4.24	25.56
31. Casing - 3 1/4" stain grade	14.00 LF	0.00	3.85	2.17	10.78	66.85
32. Stain & finish casing	14.00 LF	0.00	1.86	0.17	5.20	31.41
FLOOR						
33. Remove Carpet	11.54 SF	0.35	0.00	0.00	0.80	4.84
34. Carpet pad	11.54 SF	0.00	0.65	0.32	1.50	9.32
35. Carpet	37.33 SF	0.00	3.82	5.83	28.52	176.95
POST-CONSTRUCTION CLEANING						
36. Final cleaning - construction - Residential	11.54 SF	0.00	0.33	0.00	0.76	4.57
Totals: Office Closet				10.02	122.72	746.48

Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



12001 West Dearbourn Ave.
 Wauwatosa, WI 53226
 (P) 414-774-3799
 www.kelmann.com

Federal Tax ID #39-1415612

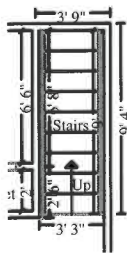


Storage Room

Height: 8'

1,156.00 SF Walls	614.79 SF Ceiling
1,770.79 SF Walls & Ceiling	614.79 SF Floor
68.31 SY Flooring	144.50 LF Floor Perimeter
144.50 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
PREP WORK						
37. Contents - move out then reset - Large room	1.00 EA	0.00	107.41	0.00	21.48	128.89
38. Washer/Washing machine - Remove & reset	1.00 EA	0.00	50.93	0.00	10.18	61.11
39. Dryer - Remove & reset	1.00 EA	0.00	39.27	0.00	7.86	47.13
WALLS						
40. Batt insulation - 4" - R13 - unfaced batt	149.33 SF	0.00	0.89	4.44	26.58	163.92
<i>Removed during mitigation</i>						
FLOOR						
41. Scrape the floor & prep for paint	614.79 SF	0.00	0.76	0.34	93.44	561.02
<i>Scrape floor for painting prep</i>						
42. Paint concrete the floor	614.79 SF	0.00	1.11	8.45	136.48	827.35
POST-CONSTRUCTION CLEANING						
43. Final cleaning - construction - Residential	614.79 SF	0.00	0.33	0.00	40.58	243.46
Totals: Storage Room				13.23	336.60	2,032.88



Stairs

Height: 13' 7"

215.36 SF Walls	29.27 SF Ceiling
244.64 SF Walls & Ceiling	50.79 SF Floor
5.64 SY Flooring	24.49 LF Floor Perimeter
21.43 LF Ceil. Perimeter	

Missing Wall

3' 3" X 13' 7 7/16"

Opens into RECREATION_2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
-------------	-----	--------	---------	-----	-----	-------



12001 West Dearbourn Ave.
Wauwatosa, WI 53226
(P) 414-774-3799
www.kelmann.com

Federal Tax ID #39-1415612

CONTINUED - Stairs

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
PREP WORK						
44. Mask and prep for paint - plastic, paper, tape (per LF)	21.43 LF	0.00	1.63	0.32	6.98	42.23
WALLS						
45. Seal/prime then paint the walls twice (3 coats)	215.36 SF	0.00	1.54	3.91	66.34	401.90
FLOOR						
46. Remove Carpet	50.79 SF	0.35	0.00	0.00	3.56	21.34
47. R&R Carpet pad	50.79 SF	0.15	0.65	1.42	8.12	50.17
48. Carpet	79.92 SF	0.00	3.82	12.48	61.06	378.83
49. Step charge for "waterfall" carpet installation	12.00 EA	0.00	12.02	0.37	28.84	173.45
POST-CONSTRUCTION CLEANING						
50. Final cleaning - construction - Residential	50.79 SF	0.00	0.33	0.00	3.36	20.12
Totals: Stairs				18.50	178.26	1,088.04
Total: Main Level				173.06	1,838.40	11,203.46

General Conditions

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
INDOOR ENVIRONMENTAL QUALITY CONTROLS						
51. Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	3.00 DA	0.00	124.50	0.00	74.70	448.20
<i>1 Unit, rental capped at 3 days.</i>						
<i>Reference: National Institute for Occupational Safety and Health (NIOSH) . Maintaining indoor environmental quality (IEQ) during construction and renovation projects. By Burton N, Afanuh S. Cincinnati, OH: U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, National Institute for Occupational Safety and Health, DHHS (NIOSH) Publication No. 2020110.</i>						
https://www.cdc.gov/niosh/docs/wp-solutions/2020-110/pdfs/2020-110.pdf?id=10.26616/NIOSH PUB2020110						
52. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	0.00	58.86	0.00	23.54	141.26
CLEANUP AND DEBRIS REMOVAL						
53. Tandem axle dump trailer - per load - including dump fees	1.00 EA	268.28	0.00	0.00	53.66	321.94
Totals: General Conditions				0.00	151.90	911.40



12001 West Dearbourn Ave.
Wauwatosa, WI 53226
(P) 414-774-3799
www.kelmann.com

Federal Tax ID #39-1415612

Labor Minimums Applied

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
60. Insulation labor minimum	1.00 EA	0.00	100.60	0.00	20.12	120.72
Totals: Labor Minimums Applied				0.00	20.12	120.72
Line Item Totals: 23-0065-RCN				173.06	2,010.42	12,235.58

Grand Total Areas:

2,470.92 SF Walls	1,092.06 SF Ceiling	3,562.98 SF Walls and Ceiling
1,113.58 SF Floor	123.73 SY Flooring	305.10 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	310.04 LF Ceil. Perimeter
1,113.58 Floor Area	1,170.72 Total Area	2,082.78 Interior Wall Area
1,439.32 Exterior Wall Area	159.92 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



12001 West Dearbourn Ave.
Wauwatosa, WI 53226
(P) 414-774-3799
www.kelmann.com

Federal Tax ID #39-1415612

Summary

Line Item Total	10,052.10
Overhead	1,005.21
Profit	1,005.21
Material Sales Tax	173.06
Replacement Cost Value	\$12,235.58
Net Claim	\$12,235.58

Ryan Johnson
Estimator

Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



12001 West Dearbourn Ave.
 Wauwatosa, WI 53226
 (P) 414-774-3799
 www.kelmann.com

Federal Tax ID #39-1415612

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (5.5%)	Services Mat'l Tax (5.5%)	Service Sales Tax (5.5%)	Manuf. Home Tax (5.5%)	Storage Tax (5.5%)
Line Items	1,005.21	1,005.21	173.06	0.00	0.00	0.00	0.00
Total	1,005.21	1,005.21	173.06	0.00	0.00	0.00	0.00

Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



12001 West Dearbourn Ave.
 Wauwatosa, WI 53226
 (P) 414-774-3799
 www.kelmann.com

Federal Tax ID #39-1415612

Recap by Room

Estimate: 23-0065-RCN

Area: Main Level

Recreation Room	4,450.66	44.28%
Office	1,553.27	15.45%
Office Closet	613.74	6.11%
Storage Room	1,683.05	16.74%
Stairs	891.28	8.87%
<hr/>		
Area Subtotal: Main Level	9,192.00	91.44%
General Conditions	759.50	7.56%
Labor Minimums Applied	100.60	1.00%
<hr/>		
Subtotal of Areas	10,052.10	100.00%
<hr/>		
Total	10,052.10	100.00%

Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



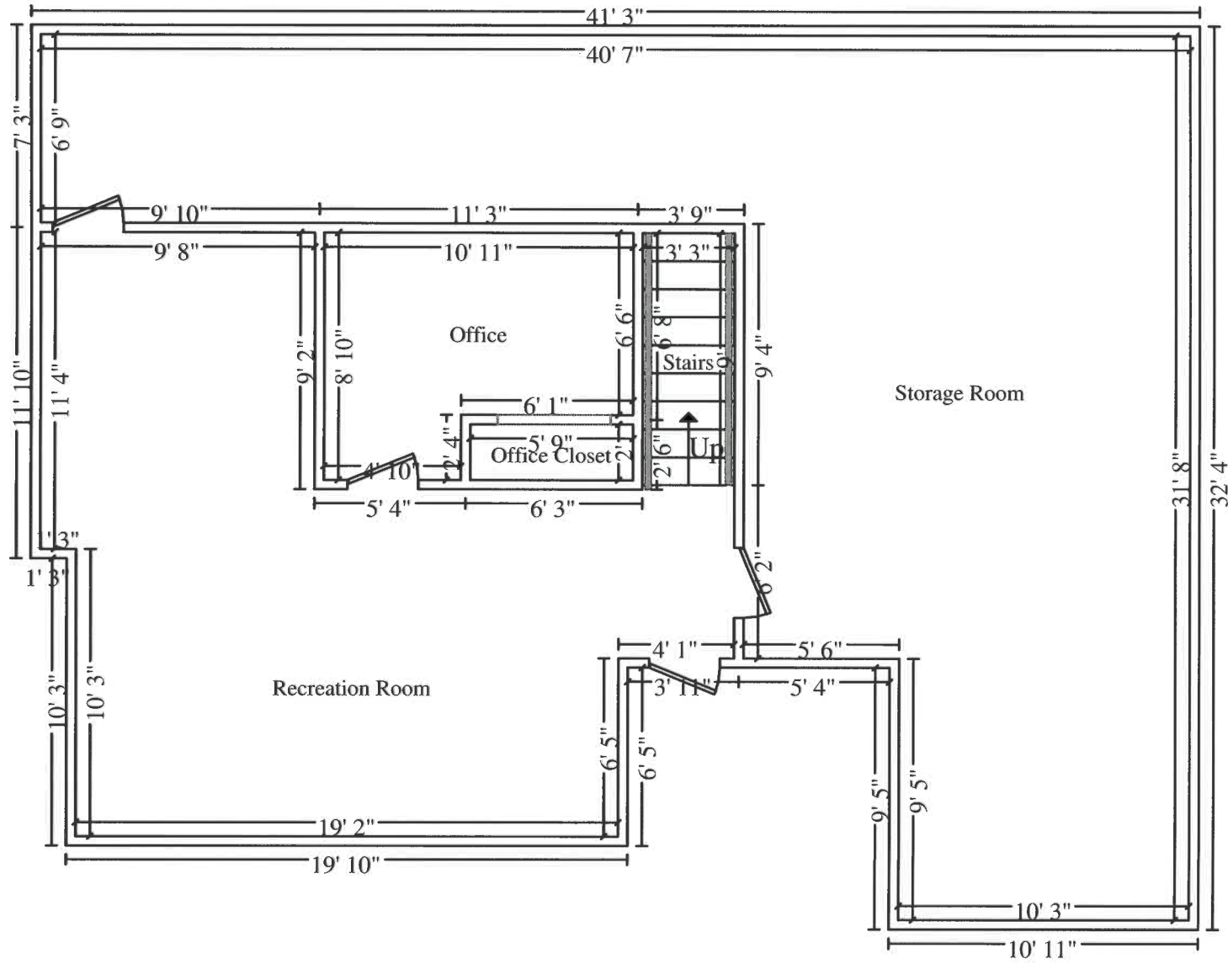
12001 West Dearbourn Ave.
Wauwatosa, WI 53226
(P) 414-774-3799
www.kelmann.com

Federal Tax ID #39-1415612

Recap by Category

O&P Items	Total	%
APPLIANCES	90.20	0.74%
CLEANING	367.48	3.00%
CONTENT MANIPULATION	393.82	3.22%
GENERAL DEMOLITION	459.12	3.75%
DRYWALL	832.99	6.81%
FLOOR COVERING - CARPET	2,938.66	24.02%
FINISH CARPENTRY / TRIMWORK	709.56	5.80%
HAZARDOUS MATERIAL REMEDIATION	373.50	3.05%
INSULATION	307.82	2.52%
PAINTING	3,461.23	28.29%
WATER EXTRACTION & REMEDIATION	117.72	0.96%
O&P Items Subtotal	10,052.10	82.15%
Overhead	1,005.21	8.22%
Profit	1,005.21	8.22%
Material Sales Tax	173.06	1.41%
Total	12,235.58	100.00%

Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Main Level



12001 West Dearbourn Ave.
 Wauwatosa, WI 53226
 (P) 414-774-3799
 www.kelmann.com

Federal Tax ID #39-1415612

Client: Dietzler, Katie
 Property: [REDACTED]

Home: [REDACTED]

Operator: JGILGENB

Estimator: Joshua Gilgenbach
 Position: Senior Project Manager
 Company: Kelmann Restoration

Business: (414) 308-4004
 E-mail: Jgilgenbach@kelmann.com

Type of Estimate: Water Damage
 Date Entered: 1/25/2023

Date Assigned:

Price List: WIMW8X_JAN23
 Labor Efficiency: Restoration/Service/Remodel
 Estimate: 23-0065-WTR
 File Number: 1000148471

Following is our summary of mitigation services rendered at the subject property. Commensurate with industry standard practices, overhead and profit markups have not been applied, with the exception of subcontracted services.

Effective April 22 nd , 2010, the EPA mandates that any child occupied building built before 1978 be tested for lead-based paint prior to the disturbance of building materials. Lead-Safe Certified Restorers must use lead-safe practices until it can be determined that no lead exists in painted/finished surfaces. More information about the new lead rule is available at www.epa.gov/lead < <http://www.epa.gov/lead> >.

The State of Wisconsin is administering its own lead law with more stringent requirements. Under Wisconsin's lead rule, there is no op- out clause for the homeowner. More information about the new lead rule is available at www.dhs.wi.gov/lead/WIInfo.htm < <http://www.dhs.wi.gov/lead/WIInfo.htm> >.

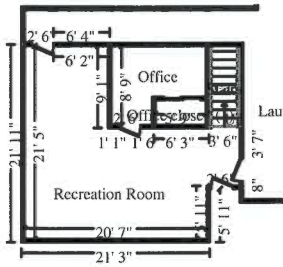
Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



12001 West Dearbourn Ave.
 Wauwatosa, WI 53226
 (P) 414-774-3799
 www.kelmann.com

Federal Tax ID #39-1415612

23-0065-WTR
SKETCH1
Main Level



Recreation Room

Height: 8'

705.33 SF Walls	364.80 SF Ceiling
1,070.13 SF Walls & Ceiling	364.80 SF Floor
40.53 SY Flooring	88.17 LF Floor Perimeter
88.17 LF Ceil. Perimeter	

Missing Wall

3' 6" X 8'

Opens into STAIRS

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
MITIGATION LABOR					
1. Trim - Detach	24.67 LF	0.00	0.93	0.00	22.94
Door casing					
2. Baseboard - Detach	40.75 LF	0.00	1.31	0.00	53.38
3. Remove Outlet or switch cover	4.00 EA	0.80	0.00	0.00	3.20
4. Lift carpet for drying	364.80 SF	0.00	0.42	0.00	153.22
5. Tear out wet carpet pad and bag for disposal	45.92 SF	0.61	0.00	0.20	28.21
6. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	27.33 LF	3.95	0.00	0.65	108.60
7. Tear out and bag wet insulation	54.66 SF	0.88	0.00	0.24	48.34
8. Apply plant-based anti-microbial agent to more than the floor	419.46 SF	0.00	0.29	1.15	122.79
MITIGATION EQUIPMENT					
9. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor.	3.00 EA	0.00	76.75	0.00	230.25
1 Dehumidifier @ 3 days					
10. Negative air fan/Air scrubber (24 hr period) - No monit.	2.00 DA	0.00	72.25	0.00	144.50
1 Air filtration device @ 2 days					
11. Add for HEPA filter (for negative air exhaust fan)	0.25 EA	0.00	203.31	2.62	53.45
12. Air mover (per 24 hour period) - No monitoring	10.00 EA	0.00	26.50	0.00	265.00
5 Air movers @ 2 days					

Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)

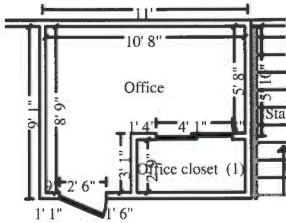


12001 West Dearbourn Ave.
 Wauwatosa, WI 53226
 (P) 414-774-3799
 www.kelmann.com

Federal Tax ID #39-1415612

CONTINUED - Recreation Room

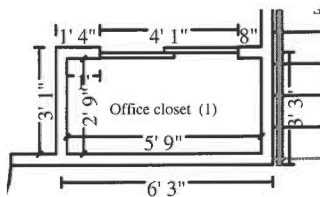
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Recreation Room				4.86	1,233.88



Office

Height: 8'

310.67 SF Walls	74.39 SF Ceiling
385.06 SF Walls & Ceiling	74.39 SF Floor
8.27 SY Flooring	38.83 LF Floor Perimeter
38.83 LF Ceil. Perimeter	



Subroom: Office closet (1)

Height: 8'

136.48 SF Walls	15.99 SF Ceiling
152.47 SF Walls & Ceiling	15.99 SF Floor
1.78 SY Flooring	17.06 LF Floor Perimeter
17.06 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
-------------	-----	--------	---------	-----	-------

MITIGATION LABOR

13. Trim - Detach	12.33 LF	0.00	0.93	0.00	11.47
-------------------	----------	------	------	------	-------

Door casing

14. Baseboard - Detach	55.89 LF	0.00	1.31	0.00	73.22
------------------------	----------	------	------	------	-------

15. Tear out wet carpet pad and bag for disposal	90.38 SF	0.61	0.00	0.40	55.53
--	----------	------	------	------	-------

16. Lift carpet for drying	90.38 SF	0.00	0.42	0.00	37.96
----------------------------	----------	------	------	------	-------

17. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	5.50 LF	3.95	0.00	0.13	21.86
--	---------	------	------	------	-------

18. Tear out wet paneling, bag for disposal	11.00 SF	0.68	0.00	0.07	7.55
---	----------	------	------	------	------

19. Apply plant-based anti-microbial agent to more than the floor	101.38 SF	0.00	0.29	0.28	29.68
---	-----------	------	------	------	-------

MITIGATION EQUIPMENT

20. Air mover (per 24 hour period) - No monitoring	1.00 EA	0.00	26.50	0.00	26.50
--	---------	------	-------	------	-------

1 Air mover @ 1 day

21. Air mover (per 24 hour period) - No monitoring	4.00 EA	0.00	26.50	0.00	106.00
--	---------	------	-------	------	--------

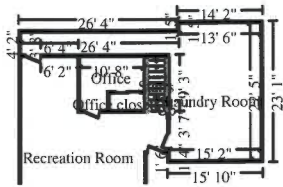


12001 West Dearbourn Ave.
 Wauwatosa, WI 53226
 (P) 414-774-3799
 www.kelmann.com

Federal Tax ID #39-1415612

CONTINUED - Office

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
2 Air movers @ 2 days					
Totals: Office				0.88	369.77



Laundry Room

Height: 8'

991.51 SF Walls	428.07 SF Ceiling
1,419.58 SF Walls & Ceiling	428.07 SF Floor
47.56 SY Flooring	124.50 LF Floor Perimeter
124.50 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
MITIGATION LABOR					
22. Tear out and bag wet insulation	131.73 SF	0.88	0.00	0.58	116.50
MITIGATION EQUIPMENT					
23. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor.	2.00 EA	0.00	76.75	0.00	153.50
1 Dehumidifier @ 2 days					
24. Air mover (per 24 hour period) - No monitoring	6.00 EA	0.00	26.50	0.00	159.00
2 Air movers @ 3 days					
Totals: Laundry Room				0.58	429.00
Total: Main Level				6.32	2,032.65

GENERAL CONDITIONS

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
MITIGATION LABOR					
25. Equipment setup (hourly charge)	1.00 HR	0.00	58.86	0.00	58.86
26. Equipment monitoring (hourly charge)	4.00 HR	0.00	58.86	0.00	235.44
27. Equipment take down (hourly charge)	1.00 HR	0.00	58.86	0.00	58.86
MITIGATION EQUIPMENT					



12001 West Dearbourn Ave.
 Wauwatosa, WI 53226
 (P) 414-774-3799
 www.kelmann.com

Federal Tax ID #39-1415612

CONTINUED - GENERAL CONDITIONS

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
28. Haul debris - per pickup truck load - including dump fees	1.00 EA	179.37	0.00	0.00	179.37
Totals: GENERAL CONDITIONS				0.00	532.53
Total: SKETCH1				6.32	2,565.18
Line Item Totals: 23-0065-WTR				6.32	2,565.18

Grand Total Areas:

2,341.10 SF Walls	914.46 SF Ceiling	3,255.55 SF Walls and Ceiling
941.16 SF Floor	104.57 SY Flooring	290.09 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	286.56 LF Ceil. Perimeter
941.16 Floor Area	986.30 Total Area	1,975.15 Interior Wall Area
1,251.00 Exterior Wall Area	139.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



12001 West Dearbourn Ave.
Wauwatosa, WI 53226
(P) 414-774-3799
www.kelmann.com

Federal Tax ID #39-1415612

Summary

Line Item Total	2,558.86
Material Sales Tax	6.32
Replacement Cost Value	\$2,565.18
Net Claim	\$2,565.18

Joshua Gilgenbach
Senior Project Manager

Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



12001 West Dearbourn Ave.
Wauwatosa, WI 53226
(P) 414-774-3799
www.kelmann.com

Federal Tax ID #39-1415612

Recap of Taxes

	Material Sales Tax (5.5%)	Services Mat'l Tax (5.5%)	Service Sales Tax (5.5%)	Manuf. Home Tax (5.5%)	Storage Tax (5.5%)
Line Items	6.32	0.00	0.00	0.00	0.00
Total	6.32	0.00	0.00	0.00	0.00

Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



12001 West Dearbourn Ave.
 Wauwatosa, WI 53226
 (P) 414-774-3799
 www.kelmann.com

Federal Tax ID #39-1415612

Recap by Room

Estimate: 23-0065-WTR

Area: SKETCH1

Area: Main Level

Recreation Room	1,229.02	48.03%
Office	368.89	14.42%
Laundry Room	428.42	16.74%

Area Subtotal: Main Level	2,026.33	79.19%
GENERAL CONDITIONS	532.53	20.81%

Area Subtotal: SKETCH1	2,558.86	100.00%
------------------------	----------	---------

Subtotal of Areas	2,558.86	100.00%
-------------------	----------	---------

Total	2,558.86	100.00%
-------	----------	---------

Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



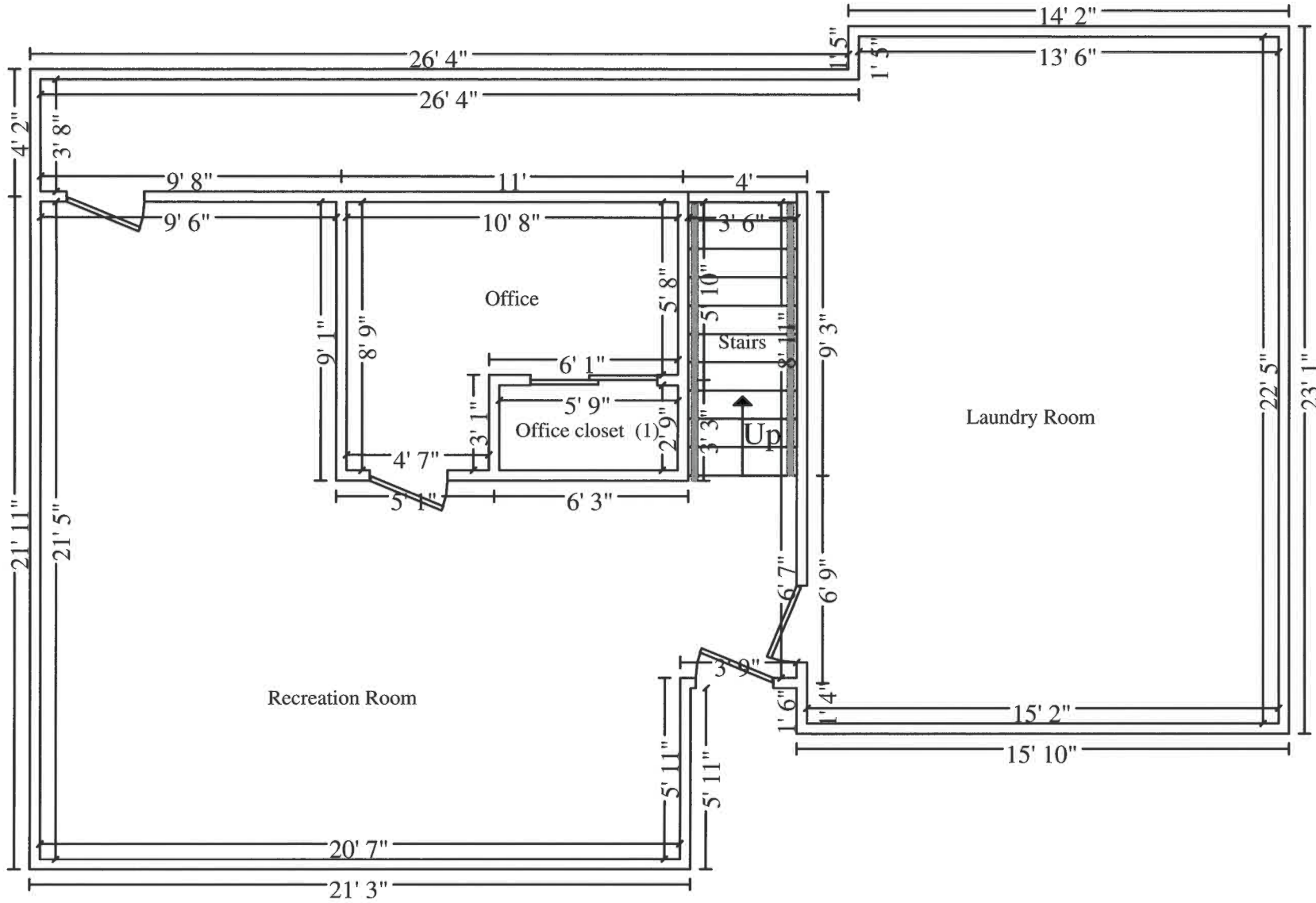
12001 West Dearbourn Ave.
Wauwatosa, WI 53226
(P) 414-774-3799
www.kelmann.com

Federal Tax ID #39-1415612

Recap by Category

Items	Total	%
GENERAL DEMOLITION	566.89	22.10%
WATER EXTRACTION & REMEDIATION	1,991.97	77.65%
Subtotal	2,558.86	99.75%
Material Sales Tax	6.32	0.25%
Total	2,565.18	100.00%

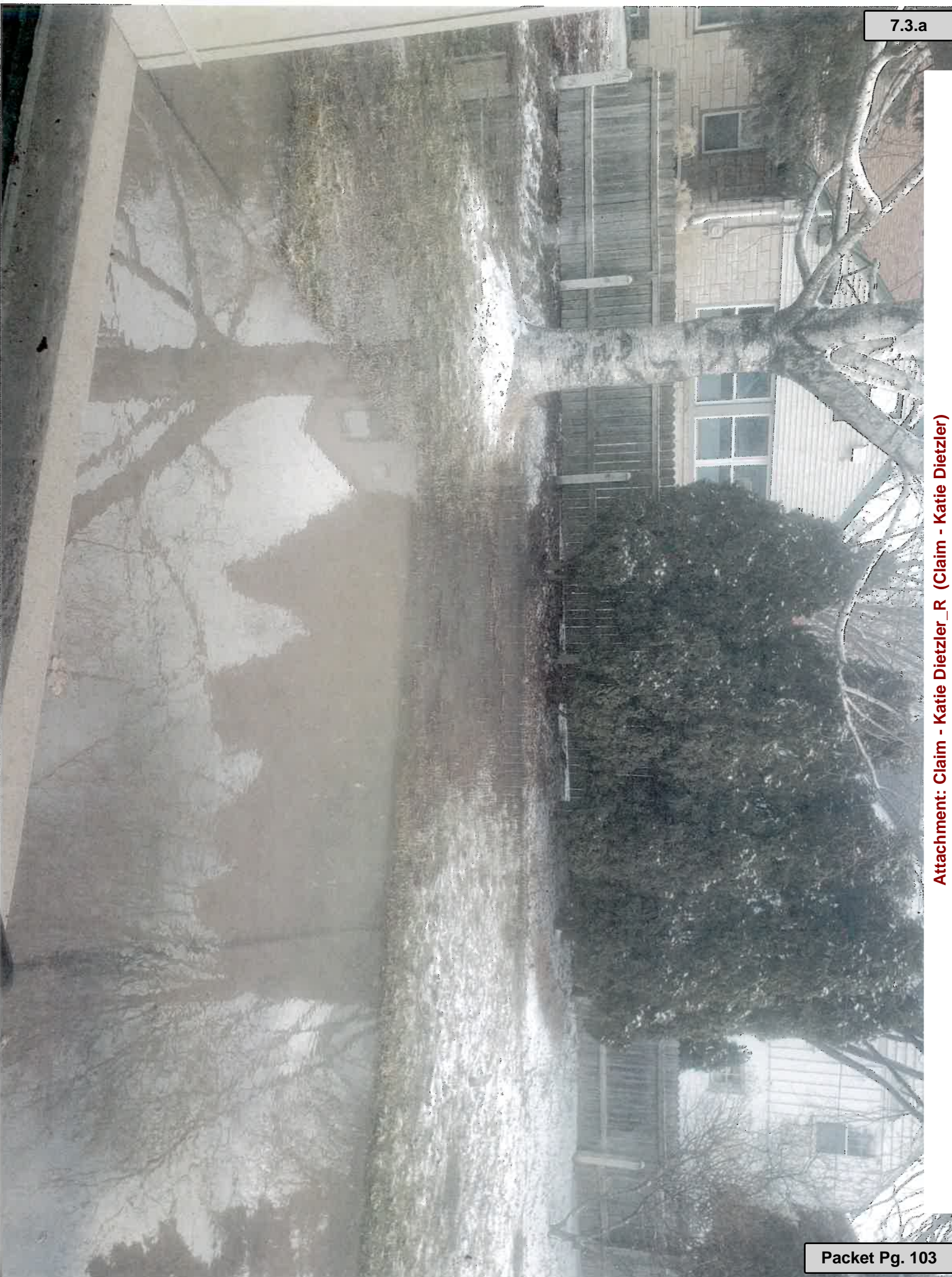
Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



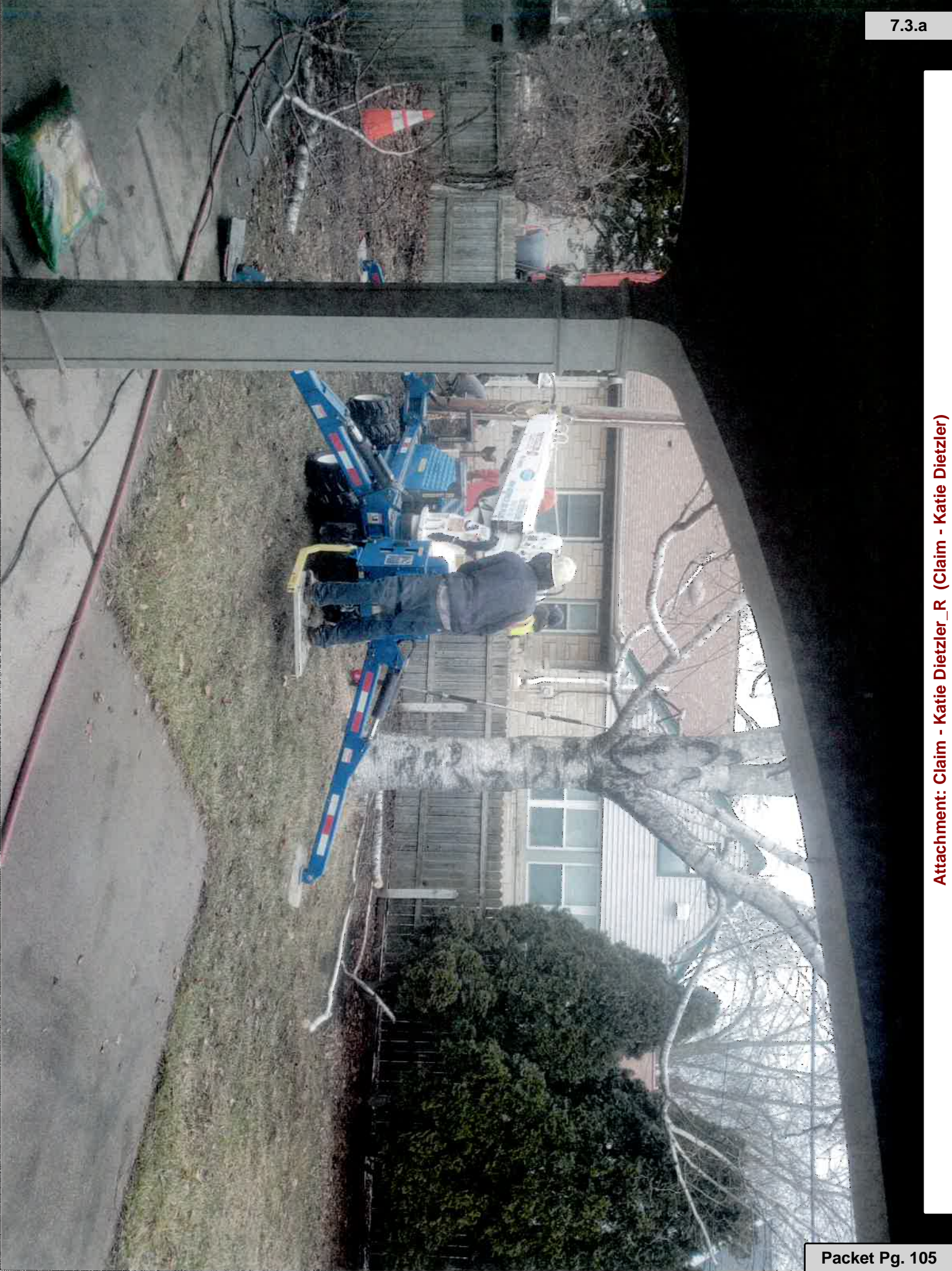
Main Level



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)

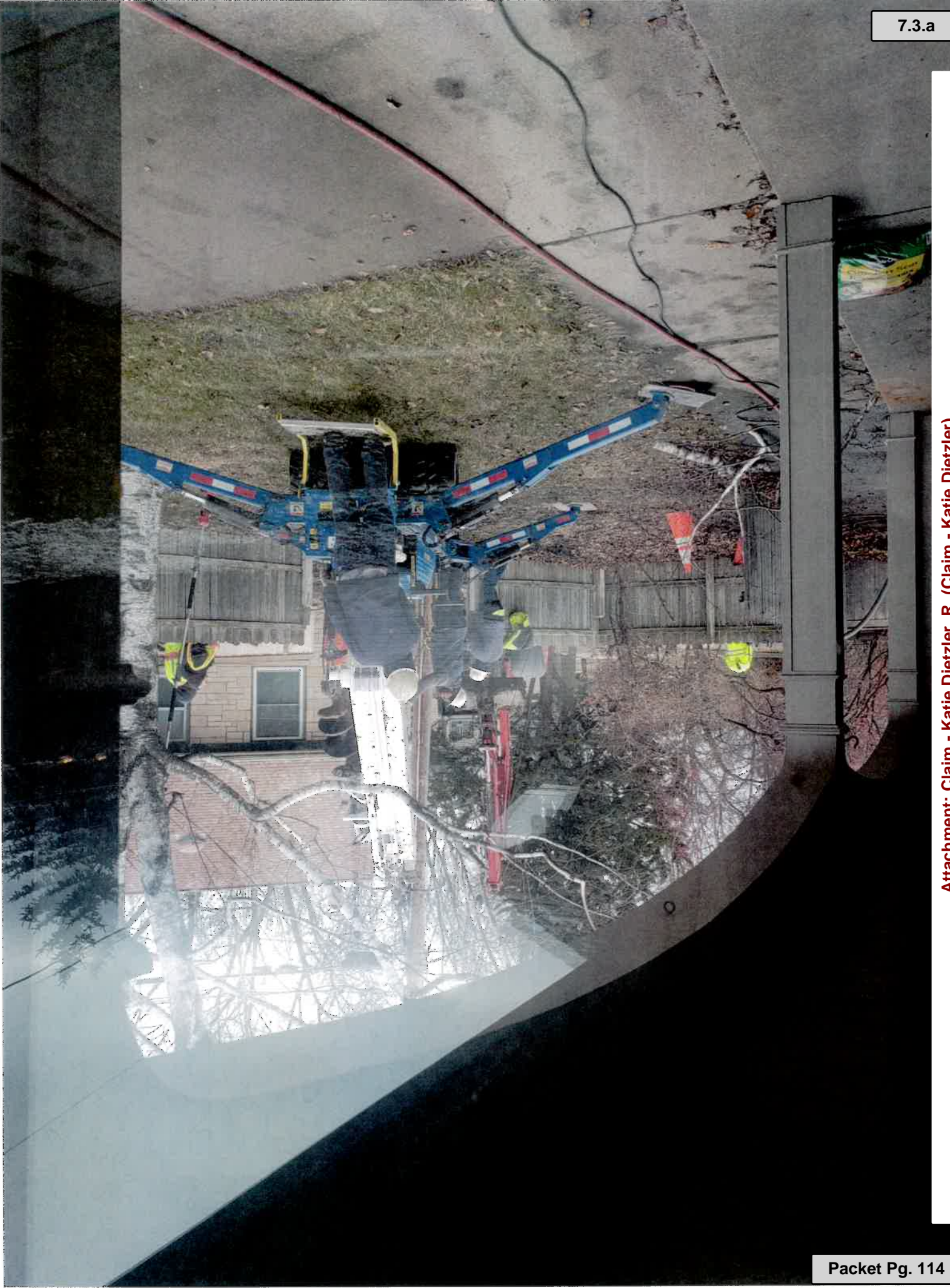


Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)





Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



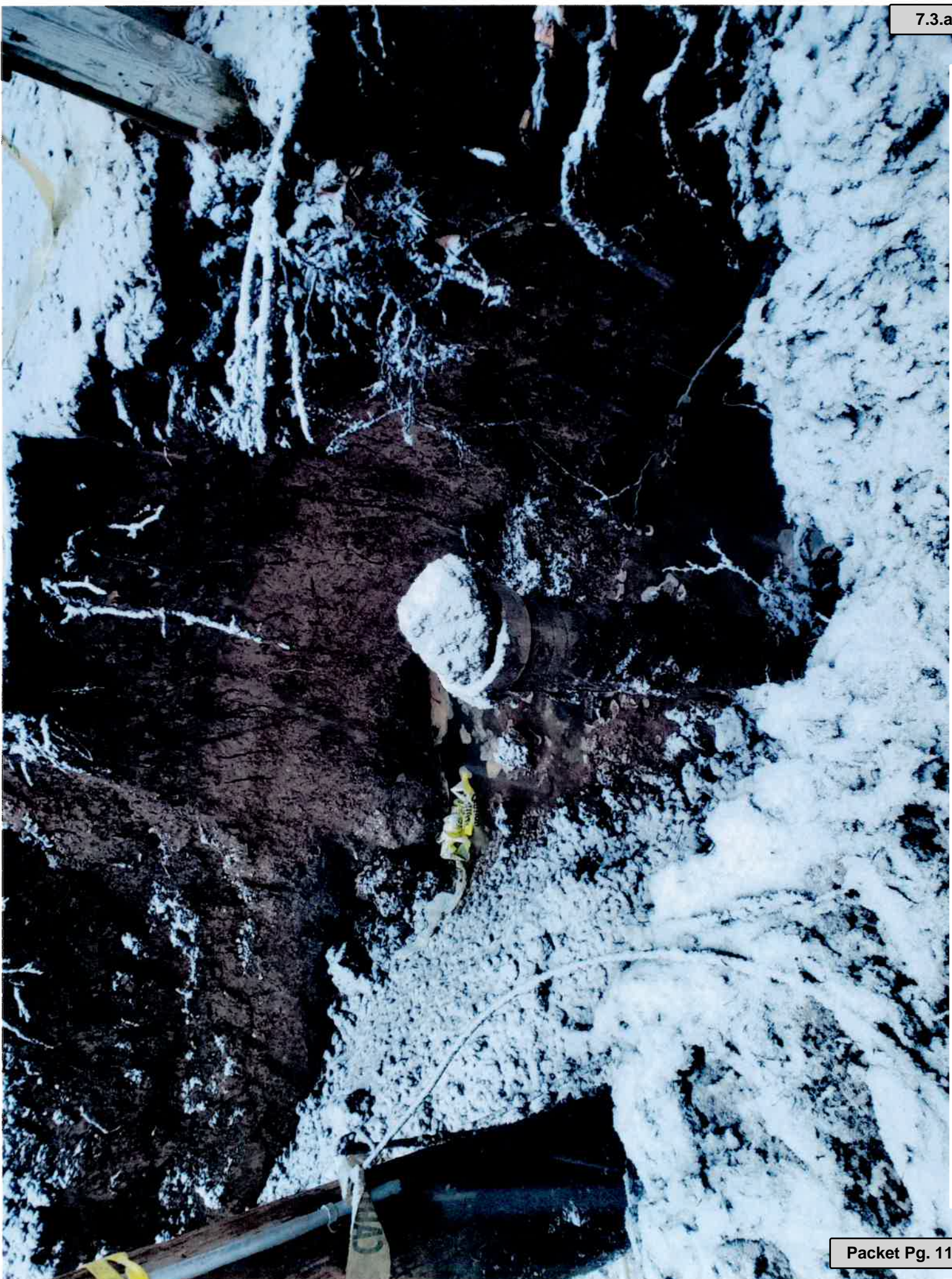
Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



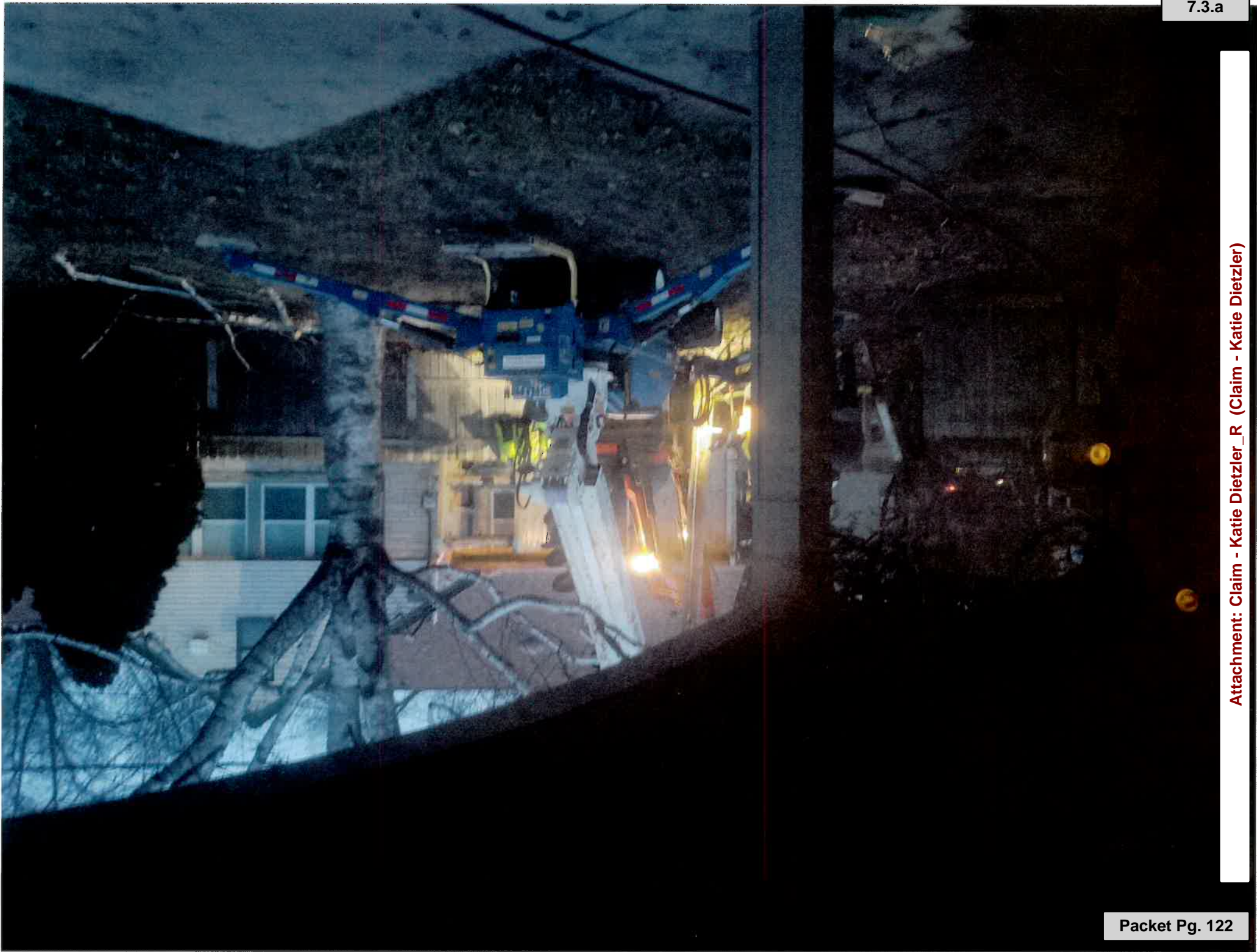
Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



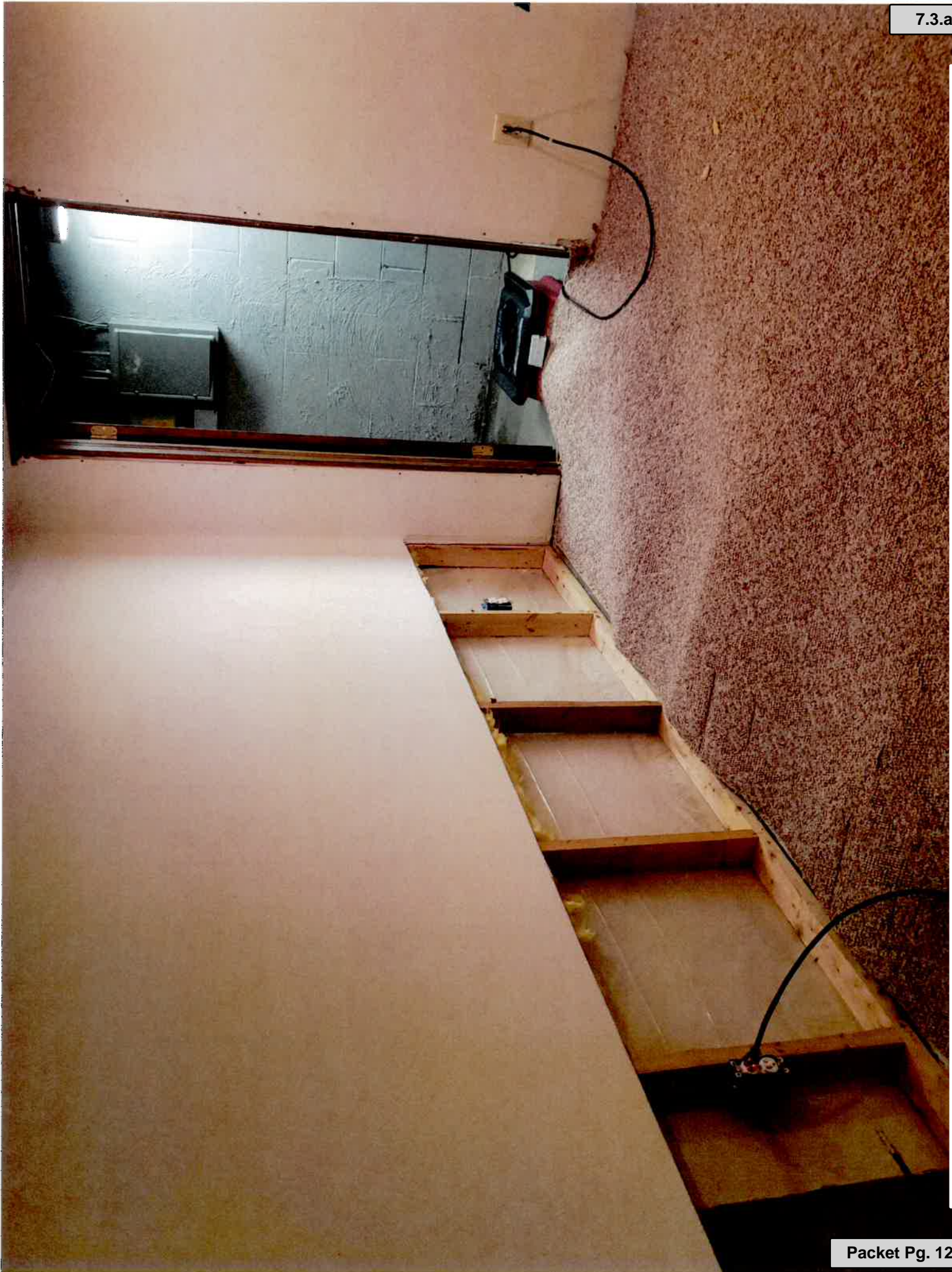
Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



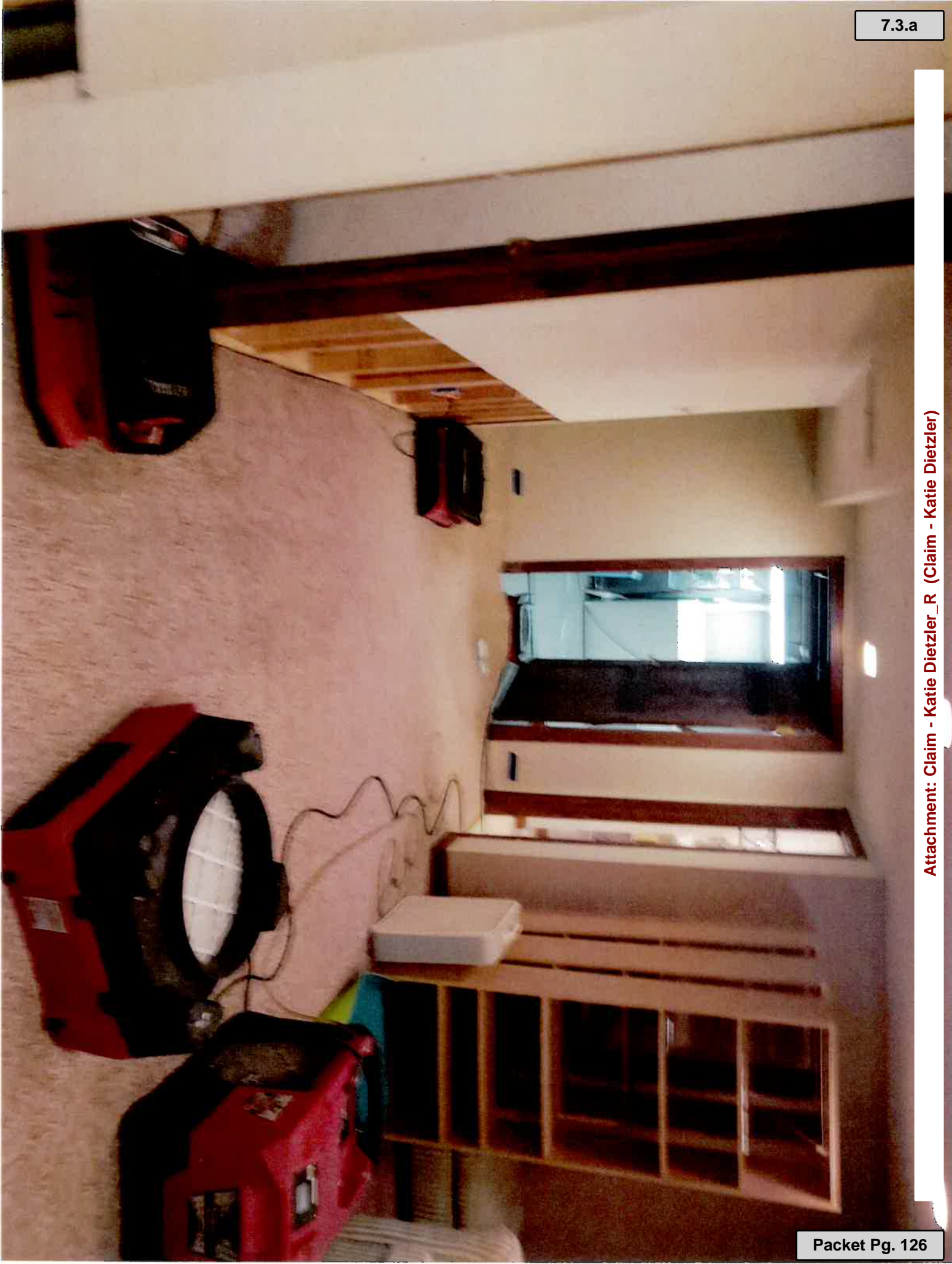
Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)

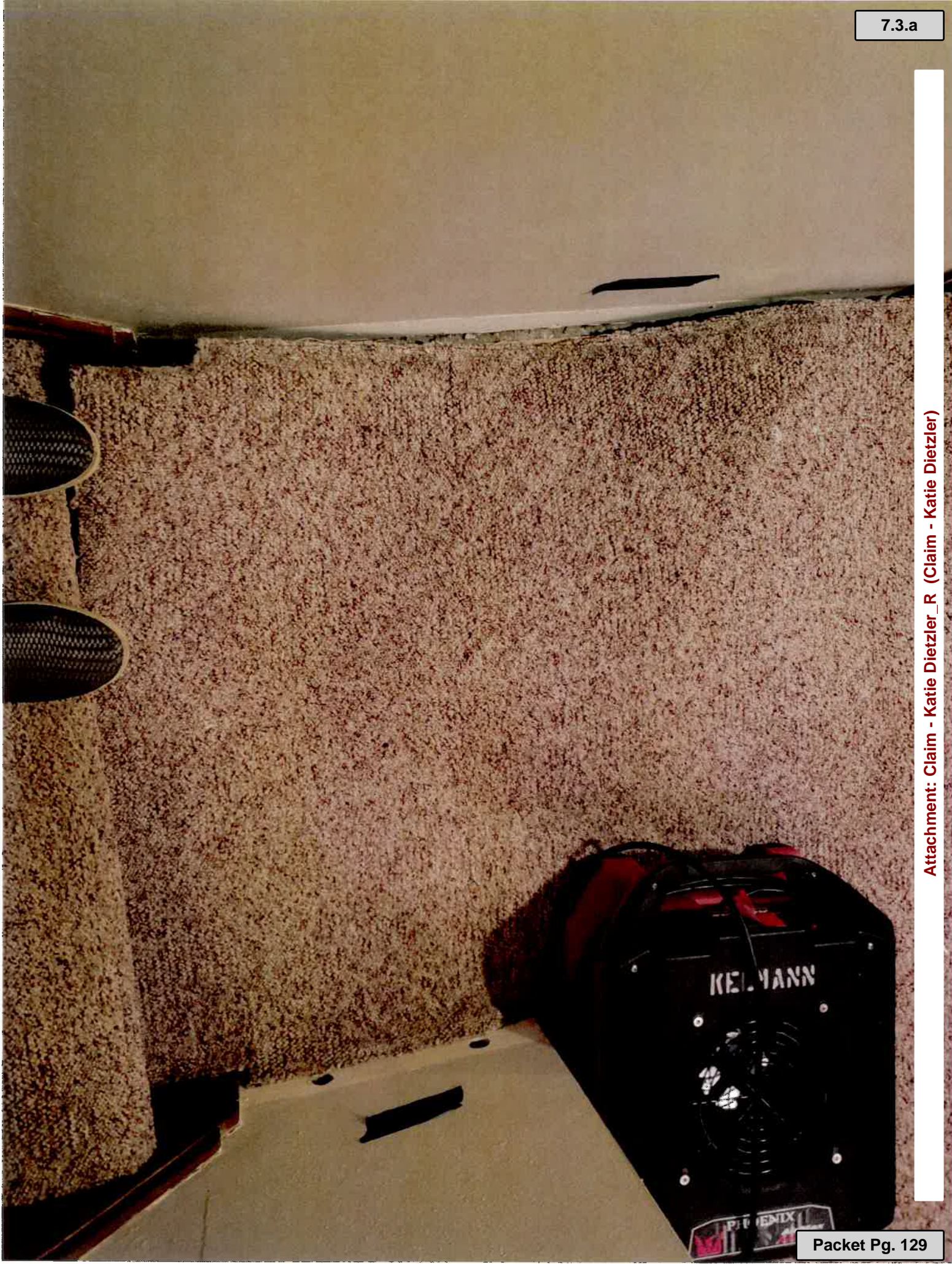


Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)

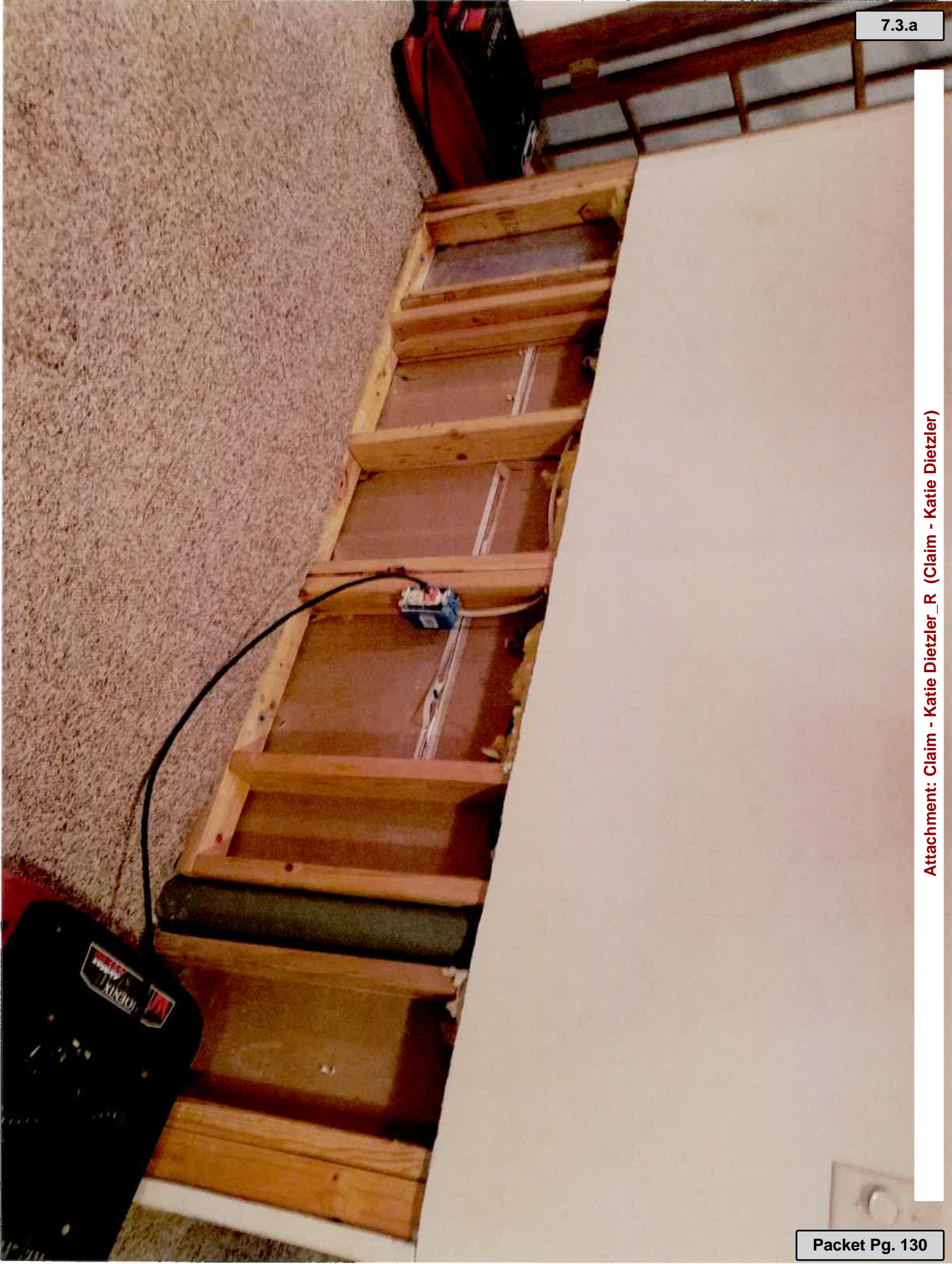


Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



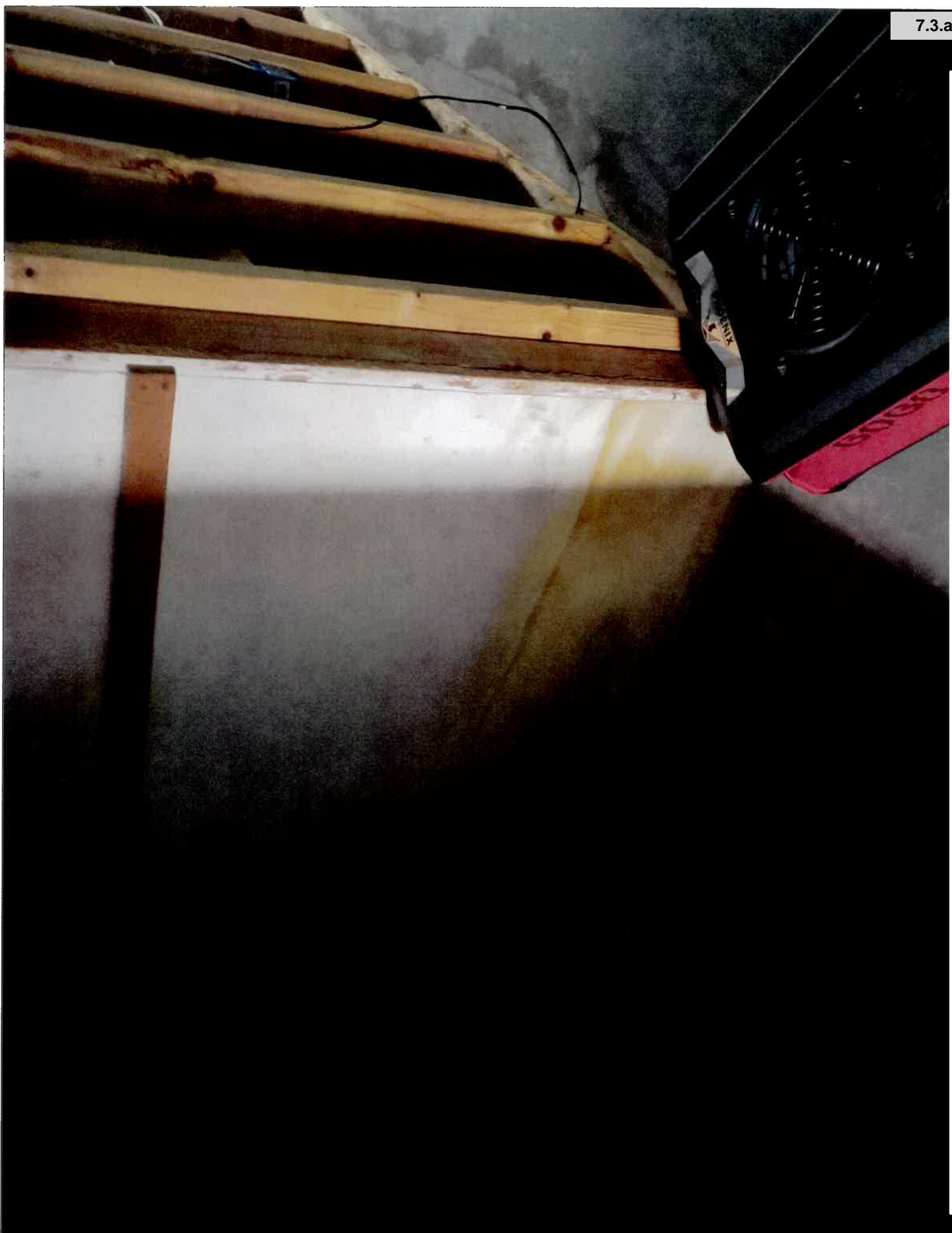


Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)

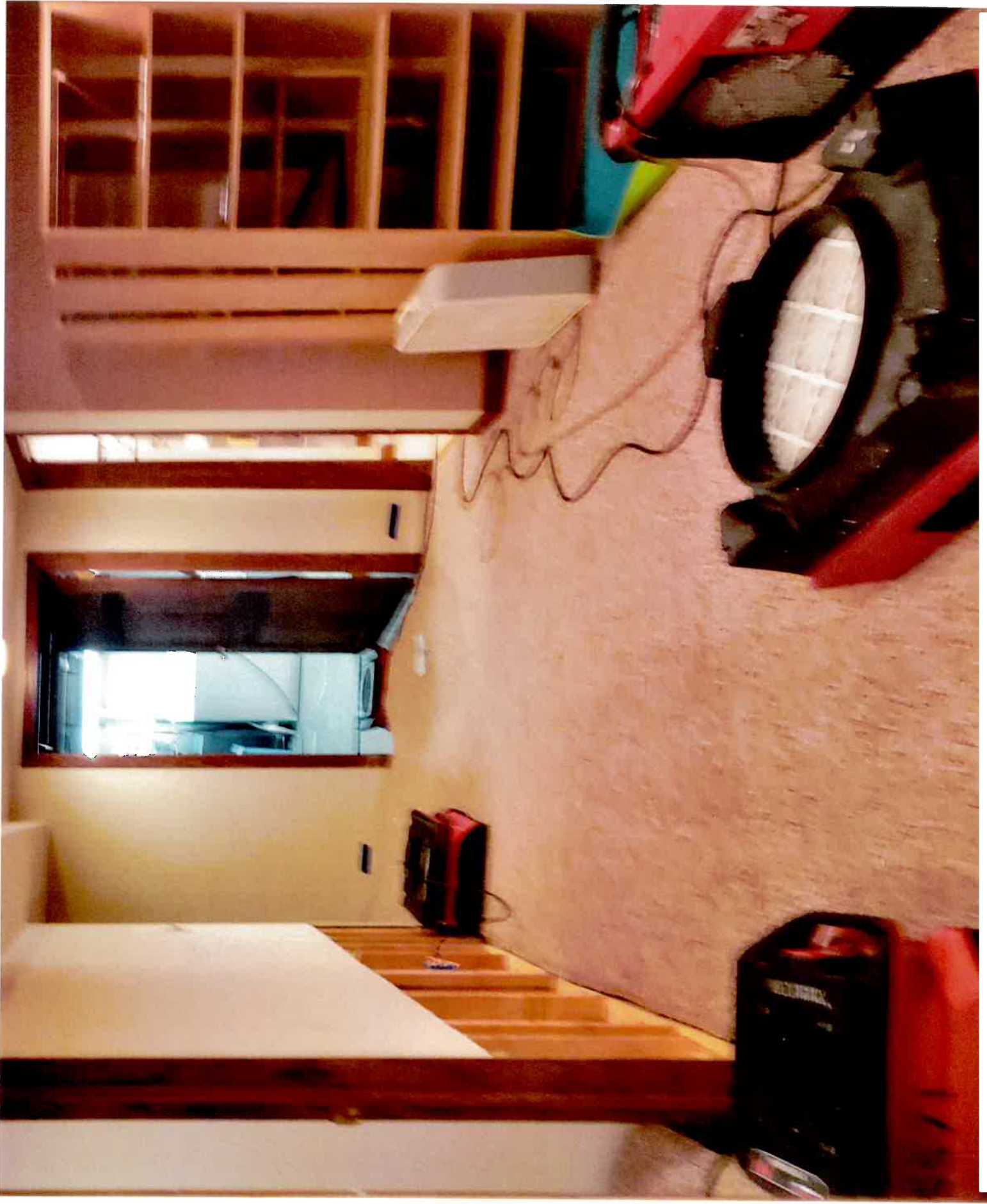




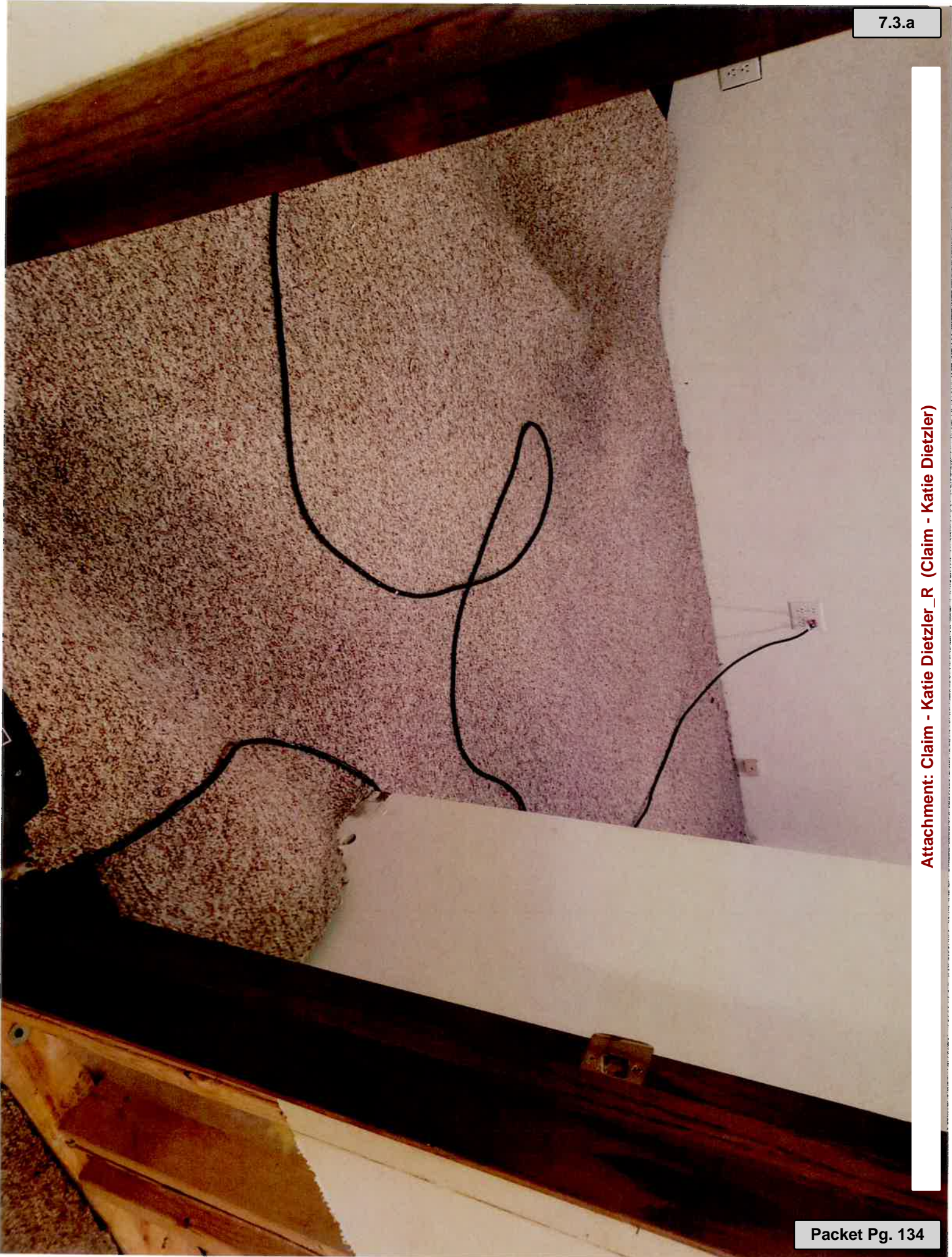
Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)

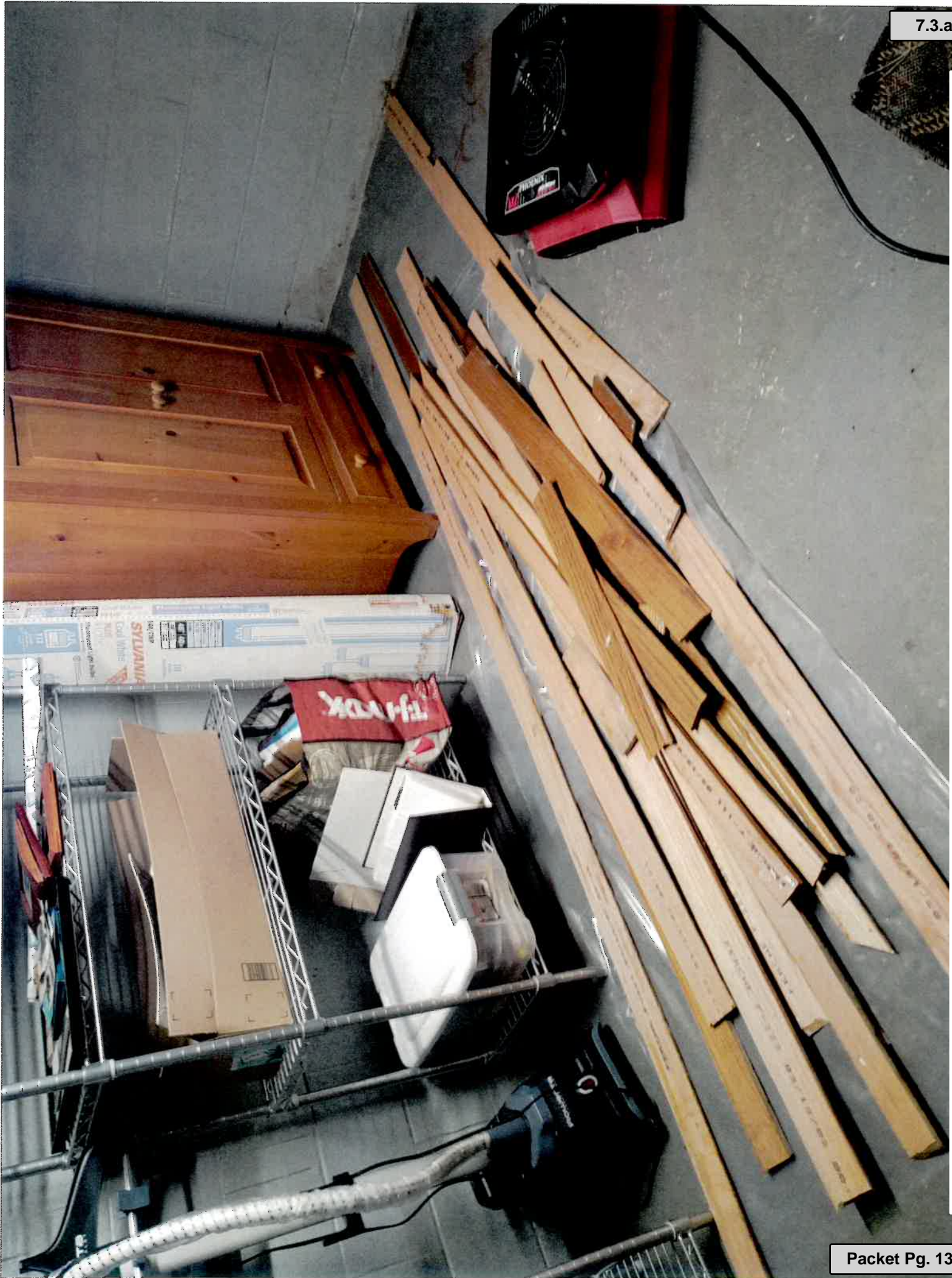


Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)





Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)



Attachment: Claim - Katie Dietzler_R (Claim - Katie Dietzler)

CITY OF WAUWATOSA
Resolution

R-23-24

By: Plan Commission

Resolution denying a request by Arik Lokensgard, Kimley-Horn And Associates, for a Conditional Use Permit in the C2 District at 3161 N. Mayfair Road to construct a car wash

WHEREAS Arik Lokensgard, Kimley Horn and Associates, on behalf of Mr. Car Wash, is requesting approval of a Conditional Use Permit to develop and establish an automated car wash facility on a vacant 1.21 acre property (the former Ponderosa restaurant site) located at 3161 N. Mayfair Road in the General Commercial (C2) zone; and

WHEREAS, this request was reviewed by the City Plan Commission to determine whether it is necessary for the public convenience at that location; is located and proposed to be operated in such manner which will protect the public health, safety, and welfare; and whether it can be found to be compatible with surrounding uses; and

WHEREAS, staff recommended denial of the Conditional Use Permit based primarily upon the dangers which would be created by the projected increase in traffic entering the site from Burleigh Road as identified in the Engineering Services Division portion of the staff report, and the Plan Commission determined that approval would be contrary to the required Conditional Use criteria and standards outlined in Wauwatosa Municipal Code (WMC) 24.16.040.G.; and

WHEREAS based upon the staff report and other information made available to the Plan Commission, there was substantial evidence in the record before the Commission to support the determination that:

1. The establishment and operation of the conditional use will be detrimental to and endanger the public health, safety and general welfare (WMC 24.16.040.G.1);
2. the uses, values and enjoyment of surrounding properties for purposes already permitted in the district will be substantially impaired or diminished by the establishment and operation of the conditional use (WMC 24.16.040.G.2);
3. adequate and necessary street improvements are not being provided to accommodate the development (WMC 24.16.040.G.4);
4. that adequate measures are not being taken to provide ingress and egress that will minimize on and off-site traffic congestion (WMC 24.16.040.G.5);

NOW THEREFORE BE IT RESOLVED THAT, the Common Council of the City of Wauwatosa does find that substantial evidence exists to support denial of the permit application, based upon the above information provided in the record before the Wauwatosa Plan Commission, as such development, will not meet the criteria for approval of a Conditional Use Permit described in Section 24.14.040.G. of the Wauwatosa Municipal Code; and

BE IT FURTHER RESOLVED THAT the application for a Conditional Use Permit to develop and establish an automated car wash facility on a vacant 1.21 acre property located at 3161 N. Mayfair Road in the General Commercial (C2) zone is hereby denied.

Passed and Dated _____

Clerk

Adopted:
Page:
Journal:

Approved _____

Mayor

Ordinance O-23-5

ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF WAUWATOSA TO REZONE PROPERTY GENERALLY ALONG MAYFAIR ROAD FROM NORTH AVENUE TO NORTH OF BURLEIGH STREET FROM C2 DISTRICT AND C2/PLANNED UNIT DEVELOPMENT OVERLAY DISTRICT TO C2 DISTRICT/MAYFAIR CORRIDOR OVERLAY DISTRICT AND C2 DISTRICT/PLANNED UNIT DEVELOPMENT OVERLAY/MAYFAIR CORRIDOR OVERLAY DISTRICT

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

Part 1. The Official Zoning Map of the City of Wauwatosa is hereby amended to reflect a Zoning Map Amendment from C2 District and C2/Planned Unit Development Overlay District to C2 District/Mayfair Corridor Overlay District and C2 District/Planned Unit Development Overlay/Mayfair Corridor Overlay District on the following parcels:

Tax Key #	Address	From	To
335-9998-014	2600 N MAYFAIR RD	C2	C2/MAY
335-9998-016	2400 N MAYFAIR RD	C2	C2/MAY
335-9998-024	2300 N MAYFAIR RD	C2	C2/MAY
335-9998-005	10400 W NORTH AVE	C2	C2/MAY
335-9998-021	2500 N MAYFAIR RD	C2	C2/MAY
335-9998-023	2350 N MAYFAIR RD	C2	C2/MAY
335-9998-022	2424 N MAYFAIR RD	C2	C2/MAY
335-9998-025	10600 W NORTH AVE	C2	C2/MAY
296-9999-005	3201 N MAYFAIR RD	C2	C2/MAY
296-9999-004	10920 W BURLEIGH ST	C2	C2/MAY
296-9999-006	3161 N MAYFAIR RD	C2	C2/MAY
296-9999-002	3289 N MAYFAIR RD	C2	C2/MAY
296-9999-001	3333 N MAYFAIR RD	C2	C2/MAY
296-9998-001	10830 W BURLEIGH ST	C2	C2/MAY

296-9997-002	3131 N MAYFAIR RD	C2	C2/MAY
296-9999-007	3261 N MAYFAIR RD	C2	C2/MAY
299-9989-000	2885 N MAYFAIR RD	C2	C2/MAY
336-9994-007	2323 N MAYFAIR RD	C2	C2/MAY
336-9997-009	2421 N MAYFAIR RD	C2	C2/MAY
299-9986-000	2825 N MAYFAIR RD	C2	C2/MAY
299-9999-001	3077 N MAYFAIR RD	C2	C2/MAY
336-9999-013	2635 N MAYFAIR RD	C2	C2/MAY
336-9999-014	2545 N MAYFAIR RD	C2	C2/MAY
299-9983-001	2801 N MAYFAIR RD	C2	C2/MAY
336-9994-009	2367 N MAYFAIR RD	C2	C2/MAY
336-9998-001	2441 N MAYFAIR RD	C2	C2/MAY
299-9979-001	2711 N MAYFAIR RD	C2/PUD	C2/PUD/MAY
299-9998-001	3041 N MAYFAIR RD	C2	C2/MAY
299-1001-000	2929 N MAYFAIR RD	C2/PUD	C2/PUD/MAY
299-9988-000	2851 N MAYFAIR RD	C2	C2/MAY
299-9987-000	2835 N MAYFAIR RD	C2	C2/MAY
336-9999-018	2675 N MAYFAIR RD	C2	C2/MAY
336-9994-006	2303 N MAYFAIR RD	C2	C2/MAY
336-9999-015	2655 N MAYFAIR RD	C2	C2/MAY
336-9999-017	2505 N MAYFAIR RD	C2	C2/MAY
299-9996-001	2999 N MAYFAIR RD	C2	C2/MAY
336-9999-002	2457 N MAYFAIR RD	C2	C2/MAY
336-9999-016	2645 N MAYFAIR RD	C2	C2/MAY
336-9999-006	2525 N MAYFAIR RD	C2	C2/MAY

Part II. The City Administrator is hereby directed to change the Official Zoning Map of the City of Wauwatosa to conform to the provisions of the Ordinance, and said Map is declared amended

accordingly.

Part III. This ordinance shall take effect on and after its date of publication.

Passed and Dated _____

City Clerk

Introduced:
Referred to originating committee

Approved _____

Mayor

Adopted:
Page:
Journal:

CITY OF WAUWATOSA
Resolution

R-23-25

By:

Resolution authorizing a Level 3 Fund Transfer from the Redevelopment Reserve in the amount of \$55,000 to the Community Development Authority for providing small business forgivable loans

WHEREAS, each year, the Community Development Authority (CDA) submits a budget request to the Common Council to fund the CDA's Small Business Forgivable Loan Programs and in 2022, the CDA expanded their total budget to aid promotion for small businesses;

WHEREAS, there has been an increased awareness of the program in recent years and as a result, there are no funds remaining for these programs for the remainder of 2023;

NOW THEREFORE BE IT RESOLVED THAT the Level 3 Fund Transfer in the amount of \$55,000 from the Redevelopment Reserve to the Community Development Authority is hereby approved for the purpose of providing small business improvement forgivable loans as more thoroughly described in the Memorandum from the Economic Development Manager dated February 10, 2023, and as detailed in the Financial Affairs Committee on February 14, 2023.

Passed and Dated _____

Clerk

Adopted:
Page:
Journal:

Approved _____

Mayor

CITY OF WAUWATOSA
Resolution

R-23-26

By:

Resolution approving the 2023-2027 Capital Improvements Plan and 2023 Capital Budget

WHEREAS, the city staff recommend a 5-year Capital Improvements Plan for the years 2023-2027; and

WHEREAS, the proposed 2023 Capital Budget reflects the decisions outlined in the 2023-2027 5-year Capital Improvements Plan following review by the Committee on Financial Affairs; and

WHEREAS, the proposed 5-year Capital Improvements Plan and the 2023 Capital Budget are in the best interests of the City of Wauwatosa;

NOW, THEREFORE, BE IT RESOLVED THAT by the Common Council of the City of Wauwatosa THAT:

1. That there be and there is hereby appropriated for the City of Wauwatosa 2023 Capital Budget, the amounts as shown in the 2023 - 2027 Capital Improvement Plan as described to the Committee on Financial Affairs at its meetings of January 31 and February 14, 2023; and

2.. The five-year Capital Improvements Plan as represented in the proposed 2023-2027 Capital Improvements Plan is hereby adopted.

Passed and Dated _____

Clerk

Adopted:

Page:

Journal:

Approved _____

Mayor

CITY OF WAUWATOSA
Resolution

R-23-27

By:

Resolution authorizing the waiver of competitive bid process and approving a contract with SB Friedman for the Boston Store redevelopment financial gap analysis

WHEREAS, the Community Development Authority purchased the vacant Boston Store property at auction in 2022 after the property was vacant for five years and the City recognizes that redevelopment of the entire parcel will likely require the use of Tax Incremental Financing ("TIF");

WHEREAS, City employees believe that SB Friedman, located in Chicago, Illinois, is best fit to handle financial analysis of any potential redevelopment project and to guide the TIF creation process based upon its previous work in this field, and staff is requesting approval to waive the competitive bid process to retain SB Friedman for this purpose;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT, for the reasons provided at the meeting of the Financial Affairs Committee on February 14, 2023, permission be and the same is hereby granted to waive the competitive bidding process and to authorize the City to enter into a contract with SB Friedman in the amount of \$65,000 for the redevelopment of the former Boston Store property located at 2400 North Mayfair Road in the City of Wauwatosa.

Passed and Dated _____

Clerk

Adopted:
Page:
Journal:

Approved _____

Mayor

COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting **February 22, 2023**

Payments to be approved: Date range Feb 8-Feb 22

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 Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
14869	2/15/2023	Outstanding		\$63,484.32	STATE WH 012623	Direct Disbursement	312	WI DEPT OF REVENUE	STATE WITHHOLDING 012623	10 - 2309	STATE WITHHOLDING TAXES	1/26/2023	\$63,484
15061	2/9/2023	Outstanding		\$50.00	37253	Direct Disbursement	312	WI DEPT OF REVENUE	Payroll Run 1 - Warrant 2303B1	10 - 2312	WAGE GARNISHMENTS	2/9/2023	\$50
15062	2/10/2023	Outstanding		\$1,540.00	37252	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2303B1	10 - 2314	UNION DUES - WPOA	2/9/2023	\$1,540
15064	2/8/2023	Outstanding		\$244,332.05	UH 2/8/23	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	2/8/2023	\$244,332
15065	2/8/2023	Outstanding		\$7,222.07	UH FLEX 2/8/23	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	2/8/2023	\$7,222
15066	2/9/2023	Cleared	2/14/2023	\$20,156.37	82709	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	crossing guard services 2023	10230000 - 6202	GENERAL SERVICES	1/13/2023	\$10,063
					83087	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	crossing guard services 2023	10230000 - 6202	GENERAL SERVICES	2/6/2023	\$10,092
Line Item Total													\$20,156
15067	2/9/2023	Cleared	2/15/2023	\$7,260.00	2023-0020	Invoice	354	AQUA BACKFLOW	Cross Connection Control Progr	50814664 - 6202	GENERAL SERVICES	12/31/2022	\$7,260
15068	2/9/2023	Outstanding		\$263.64	414873471701	Invoice	884	AT&T	SERVICES 12/23/22-1/22/23	10210000 - 6306	TELECOMMUNICATIONS	1/13/2023	\$81
										10220000 - 6306	TELECOMMUNICATIONS	1/13/2023	\$43
										22355000 - 6306	TELECOMMUNICATIONS	1/13/2023	\$57
										26360000 - 6306	TELECOMMUNICATIONS	1/13/2023	\$2
										34345000 - 6306	TELECOMMUNICATIONS	1/13/2023	\$26
										35510000 - 6306	TELECOMMUNICATIONS	1/13/2023	\$4
										50816921 - 6306	TELECOMMUNICATIONS	1/13/2023	\$7
										51830000 - 6306	TELECOMMUNICATIONS	1/13/2023	\$14

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15068	2/9/2023	Outstanding		\$263.64	414873471701	Invoice	884	AT&T	SERVICES 12/23/22-1/22/23	50816921 - 6306	TELECOMMUNICATIONS	1/13/2023	\$263
Line Item Total													
\$263													
15069	2/9/2023	Outstanding		\$41,940.00	3938161111	Invoice	521	B CYCLE	B-Cycle Equipment for Bikeshar	12902000 - 7001	FIXED ASSET	12/31/2022	\$41,940
15070	2/9/2023	Cleared	2/15/2023	\$941.80	44171	Invoice	727	BIG BELLY SOLAR	LINER BAGS	10330000 - 6008	OTHER SUPPLIES	1/12/2023	\$941.80
15071	2/9/2023	Cleared	2/14/2023	\$3,083.58	M65154	Invoice	48	BROOKS TRACTOR INC	S-115 SENSOR	20335000 - 6009	REPAIR PARTS	2/2/2023	\$1,347.00
					M65155	Invoice	48	BROOKS TRACTOR INC	S-115 SENSOR	20335000 - 6009	REPAIR PARTS	2/2/2023	\$1,223.58
					M65253	Invoice	48	BROOKS TRACTOR INC	S-115 SENSOR	20335000 - 6009	REPAIR PARTS	2/2/2023	\$212.00
					M65316	Invoice	48	BROOKS TRACTOR INC	S-115 SENSOR	20335000 - 6009	REPAIR PARTS	2/2/2023	\$87.00
					M65317	Invoice	48	BROOKS TRACTOR INC	S-115 SENSOR	20335000 - 6009	REPAIR PARTS	2/2/2023	\$212.00
Line Item Total													
\$3,083.58													
15072	2/9/2023	Cleared	2/14/2023	\$705.00	SP023 REFUND	Invoice	1584	CG SCHMIDT CONSTRUCTION	SITE PLAN REVIEW ESCROW REFUND	10 - 2402	PERMIT ESCROW - ENGINEERING	12/31/2022	\$705.00
15073	2/9/2023	Cleared	2/15/2023	\$185.00	37257	Invoice	1846	CHAPTER 13 TRUSTEE	Payroll Run 1 - Warrant 2303B1	10 - 2312	WAGE GARNISHMENTS	2/9/2023	\$185.00
15074	2/9/2023	Outstanding		\$7,367.48	5140020588	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION NOV 22	10325000 - 6302	ELECTRICITY	12/31/2022	\$1,392.00
					5140020589	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION NOV 22	10325000 - 6302	ELECTRICITY	12/31/2022	\$904.00
					5140020590	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION NOV 22	10325000 - 6302	ELECTRICITY	12/31/2022	\$966.00
					5140020591	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION NOV 22	10325000 - 6302	ELECTRICITY	12/31/2022	\$1,135.00
					5140020592	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION NOV 22	10325000 - 6302	ELECTRICITY	12/31/2022	\$1,370.00
					5140020593	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION NOV 22	10325000 - 6302	ELECTRICITY	12/31/2022	\$1,597.48
Line Item Total													
\$7,367.48													

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15075	2/9/2023	Cleared	2/14/2023	\$8,631.00	7404	Invoice	2023	CREATIVE MAINTENANCE	Professional Services	50816932 - 7002	NON FIXED ASSET	2/7/2023	\$8,631
15076	2/9/2023	Outstanding		\$349.69	37256	Invoice	1810	DOBBERSTEIN LAW FIRM LLC	Payroll Run 1 - Warrant 2303B1	10 - 2312	WAGE GARNISHMENTS	2/9/2023	\$349
15077	2/9/2023	Cleared	2/14/2023	\$9,464.00	215942	Invoice	50	EMMONS BUSINESS INTERIORS	Police Dept Chair purchase	10210000 - 7002	NON FIXED ASSET	2/6/2023	\$9,464
15078	2/9/2023	Cleared	2/13/2023	\$192.00	23-002 Grosenick	Invoice	1316	EMPLOYEES	Grosenick Travel Reimburse - D	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$192
15079	2/9/2023	Cleared	2/14/2023	\$64.00	23-001 Beckman	Invoice	1316	EMPLOYEES	Beckman Travel Reimburse - FBI	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$64
15080	2/9/2023	Cleared	2/15/2023	\$100.00	36941	Invoice	1316	EMPLOYEES	Shoe Reimbursement	50814673 - 6007	CLOTHING	2/3/2023	\$100
15081	2/9/2023	Cleared	2/14/2023	\$23.58	MILE LAMBERT JAN 23	Invoice	1316	EMPLOYEES	MILEAGE LAMBERT JANUARY 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$23
15082	2/9/2023	Outstanding		\$96.00	23-006 Schwabenlande	Invoice	1316	EMPLOYEES	Schwabenlander Travel Reimburs	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$64
					23-007 Schwabenlande	Invoice	1316	EMPLOYEES	Schwabenlander Travel Reimburs	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$32
Line Item Total													\$96
15083	2/9/2023	Outstanding		\$600.00	ED REIM MELTESEN	Invoice	1316	EMPLOYEES	KYLE MELTESEN - EDUCATIONAL IN	10143000 - 6002	PROFESSIONAL DEVELOPMENT	2/1/2023	\$600
15084	2/9/2023	Cleared	2/15/2023	\$10.00	MILE HOFFMAN DEC 22	Invoice	1316	EMPLOYEES	MILEAGE HOFFMAN DECEMBER 2022	10410000 - 6002	PROFESSIONAL DEVELOPMENT	12/31/2022	\$10
15085	2/9/2023	Outstanding		\$96.00	23-006 Kriz	Invoice	1316	EMPLOYEES	Kriz Travel Reimburse - SFST I	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$64
					23-007 Kriz	Invoice	1316	EMPLOYEES	Kriz Travel Reimburse - SFST I	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$32
Line Item Total													\$96
15086	2/9/2023	Outstanding		\$426.00	5000115550	Invoice	266	EUROFINS ENVIRONMENT TESTING NORTH CENTRAL LLC	STREET SWEEPINGS TESTING 1/13/	52840000 - 6202	GENERAL SERVICES	2/8/2023	\$426

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15087	2/9/2023	Cleared	2/14/2023	\$81.38	WIMI3368315	Invoice	91	FASTENAL COMPANY	S-31 FLEET PARTS	20335000 - 6009	REPAIR PARTS	1/19/2023	\$81
15088	2/9/2023	Outstanding		\$10.67	3416026-00	Invoice	923	FIRST SUPPLY LLC	ADAPTERS & COUPLINGS	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	2/2/2023	\$10
15089	2/9/2023	Cleared	2/14/2023	\$1,201.40	060-10259626	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	T-121 PRESSURE GAUGE & SENSOR	20335000 - 6009	REPAIR PARTS	2/2/2023	\$1,201
15090	2/9/2023	Cleared	2/13/2023	\$1,078.36	AR188455	Invoice	211	FORWARD TS	CONTRACT CHARGE 12/10/22-1/9/2	10410000 - 6004	PRINTING AND DUPLICATION	1/13/2023	\$474
					AR188604	Invoice	211	FORWARD TS	CONTRACT CHARGE 12/10/22-1/9/2	10141000 - 6004	PRINTING AND DUPLICATION	1/13/2023	\$384
					AR188727	Invoice	211	FORWARD TS	CONTRACT CHARGE 12/10/22-1/9/2	10310000 - 6004	PRINTING AND DUPLICATION	1/13/2023	\$219
Line Item Total													\$1,078
15091	2/9/2023	Cleared	2/15/2023	\$192.47	558828	Invoice	105	FUEL SYSTEMS INC	S-34 CLAMP & SEALS	20335000 - 6009	REPAIR PARTS	2/2/2023	\$34
					560523	Invoice	105	FUEL SYSTEMS INC	S-34 CLAMP & SEALS	20335000 - 6009	REPAIR PARTS	2/2/2023	\$42
					560752	Invoice	105	FUEL SYSTEMS INC	S-34 CLAMP & SEALS	20335000 - 6009	REPAIR PARTS	2/2/2023	\$115
Line Item Total													\$192
15092	2/9/2023	Cleared	2/14/2023	\$1,761.00	255720	Invoice	109	GIELOWS LAWN & GARDEN EQUIPMENT	G-19 FLEET PARTS	12345000 - 7001	FIXED ASSET	2/2/2023	\$1,761
15093	2/9/2023	Outstanding		\$5,300.00	doordownpayment	Invoice	1541	GRACIOUS EVENTS GROUP	ARPA small biz bldg imprv - do	38615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	12/31/2022	\$5,300
15094	2/9/2023	Cleared	2/15/2023	\$2,689.25	0124327	Invoice	113	GRAEF	UPTOWN QUICK LANE SERVICE CENT	10 - 2402	PERMIT ESCROW - ENGINEERING	12/31/2022	\$250
					0124328	Invoice	113	GRAEF	UPTOWN QUICK LANE SERVICE CENT	10 - 2402	PERMIT ESCROW - ENGINEERING	12/31/2022	\$1,470
					0124727	Invoice	113	GRAEF	UPTOWN QUICK LANE SERVICE CENT	27360000 - 7001	FIXED ASSET	2/8/2023	\$969
Line Item Total													\$2,689
15095	2/9/2023	Outstanding		\$250.67	C271110119:01	Invoice	1696	I-STATE TRUCK CENTER	R-32 FRICTION PAD	20335000 - 6009	REPAIR PARTS	1/12/2023	\$250

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15096	2/9/2023	Cleared	2/14/2023	\$8,742.00	1035648	Invoice	1771	JOHNS DISPOSAL SERVICE INC	JAN 2023 30 YD EMPTY & RETURN	10330306 - 6202	GENERAL SERVICES	2/8/2023	\$8,742
15097	2/9/2023	Cleared	2/13/2023	\$1,725.98	2367547P	Invoice	339	JX ENTERPRISES INC	T-105 RUBBER STRAP	20335000 - 6009	REPAIR PARTS	12/19/2022	\$1,696
					2367673P	Invoice	339	JX ENTERPRISES INC	T-105 RUBBER STRAP	20335000 - 6009	REPAIR PARTS	12/19/2022	\$259
Line Item Total													\$1,725
15098	2/9/2023	Cleared	2/15/2023	\$1,297.80	12019934	Invoice	159	KRONOS INC	December 2022 bill for UKG Wor	24144000 - 6409	SOFTWARE HOSTING	1/17/2023	\$1,297
15099	2/9/2023	Cleared	2/15/2023	\$760.00	138425P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	STOCK BRAKE DRUMS	20 - 1501	GENERAL INVENTORY	2/2/2023	\$760
15100	2/9/2023	Outstanding		\$7,571.07	37308	Invoice	166	LALONDE CONTRACTORS INC	21-07 PORTLAND AVENUE IMPROVEM	50814675 - 7001	FIXED ASSET	12/31/2022	\$4,035
										50814677 - 7001	FIXED ASSET	12/31/2022	\$3,537
Line Item Total													\$7,571
15101	2/9/2023	Outstanding		\$1,670.00	3118	Invoice	491	LEGACY RECYCLING LLC	TV RECYCLING FEES 1/17/23 DPW	10330306 - 6202	GENERAL SERVICES	2/8/2023	\$1,670
15102	2/9/2023	Cleared	2/14/2023	\$936.59	132836	Invoice	170	LINCOLN CONTRACTORS SUPPLY INC	Maint. of Mains	50814673 - 6008	OTHER SUPPLIES	2/3/2023	\$936
15103	2/9/2023	Outstanding		\$990.00	5550	Invoice	1792	M3V DATA MANAGEMENT	ANNUAL SOFTWARE LICENSE FEE 3/	10310000 - 6002	PROFESSIONAL DEVELOPMENT	2/8/2023	\$990
15104	2/9/2023	Outstanding		\$10.67	1001112	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	PREVENTATIVE MAINTENANCE	10350000 - 6205	BLDING & INFRSTRCTRE REPAIRS	1/13/2023	\$10
15105	2/9/2023	Outstanding		\$10,699.11	11223	Invoice	178	METROPOLITAN MILWAUKEE FAIR HOUSING COUNCIL	G22 6730348 1624 MMFHC	13630300 - 6603	GRANT EXPENDITURE	2/6/2023	\$10,699
15106	2/9/2023	Outstanding		\$150,681.88	37309	Invoice	1993	MIDWEST GENERAL & MECHANICAL CONTRACTORS INC	21-55 BLANCHARD STREET PUMPING	50812631 - 7001	FIXED ASSET	12/31/2022	\$10,640
										50812631 - 7002	NON FIXED ASSET	12/31/2022	\$26,516
										50816932 - 7001	FIXED ASSET	12/31/2022	\$7,125

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15106	2/9/2023	Outstanding		\$150,681.88	37309	Invoice	1993	MIDWEST GENERAL & MECHANICAL CONTRACTORS INC	21-55 BLANCHARD STREET PUMPING	50812633 - 7001	FIXED ASSET	12/31/2022	\$106,400
Line Item Total												\$150,681	
15107	2/9/2023	Cleared	2/13/2023	\$388,677.35	303-22	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 4	51830000 - 6214	WASTEWATER TREATMENT SERVICES	12/31/2022	\$352,480
					304-22	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 4	51830000 - 6214	WASTEWATER TREATMENT SERVICES	12/31/2022	\$36,180
Line Item Total												\$388,677	
15108	2/9/2023	Outstanding		\$232,549.50	37230	Invoice	194	MILWAUKEE WATER WORKS	Acct 1-0118.300	50811602 - 6308	WHOLESALE WATER	2/3/2023	\$27,830
					37231	Invoice	194	MILWAUKEE WATER WORKS	Acct 1-0118.300	50811602 - 6308	WHOLESALE WATER	2/3/2023	\$204,710
Line Item Total												\$232,549	
15109	2/9/2023	Outstanding		\$9,071.78	37247	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2303B1	10 - 2311	DEFERRED CONTRIBUTION	2/9/2023	\$9,071
15110	2/9/2023	Outstanding		\$30,264.99	37250	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2303B1	10 - 2311	DEFERRED CONTRIBUTION	2/9/2023	\$30,264
15111	2/9/2023	Cleared	2/14/2023	\$11,979.66	37248	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2303B1	10 - 2311	DEFERRED CONTRIBUTION	2/9/2023	\$11,979
15112	2/9/2023	Outstanding		\$100.00	2/5/23 B HENRICS	Invoice	99999	ONE TIME VENDOR	2/5/23 GARDEN ROOM - DEPOSIT R	34 - 2408	DEPOSITS	2/8/2023	\$100
15113	2/9/2023	Cleared	2/15/2023	\$4,310.60	CD2051795	Invoice	99999	ONE TIME VENDOR	2023 - Secure Election Ballot	10142000 - 6008	OTHER SUPPLIES	1/24/2023	\$4,310
15114	2/9/2023	Cleared	2/15/2023	\$117.22	CD2051716	Invoice	99999	ONE TIME VENDOR	2023 - Thermal Paper Rolls for	10142000 - 6008	OTHER SUPPLIES	1/24/2023	\$117
15115	2/9/2023	Outstanding		\$3,500.00	NELSON PAID UP LIFE	Invoice	99999	ONE TIME VENDOR	RALPH NELSON PAID-UP LIFE INSU	16190000 - 6416	CLAIMS - OTHER	2/1/2023	\$3,500
15116	2/9/2023	Outstanding		\$14.39	2/4/23 KIMBERLY HAYS	Invoice	99999	ONE TIME VENDOR	2/4/23 DEPOSIT LESS \$50 CLEANU	34 - 2408	DEPOSITS	2/8/2023	\$14

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15117	2/9/2023	Outstanding		\$100.00	2/4/23 M WAGNER	Invoice	99999	ONE TIME VENDOR	2/4/23 GARDEN ROOM - DEPOSIT R	34 - 2408	DEPOSITS	2/8/2023	\$100
15118	2/9/2023	Cleared	2/15/2023	\$2,190.00	SP034 REFUND	Invoice	99999	ONE TIME VENDOR	SITE PLAN ESCROW REFUND ACCESS	10 - 2402	PERMIT ESCROW - ENGINEERING	12/31/2022	\$2,190
15119	2/9/2023	Outstanding		\$200.00	2/4/23 TIFFANY WINN	Invoice	99999	ONE TIME VENDOR	2/4/23 RIVERVIEW ROOM - DEPOSIT	34 - 2408	DEPOSITS	2/8/2023	\$200
15120	2/9/2023	Outstanding		\$44,782.43	13034	Invoice	2060	PINNACLE ENGINEERING GROUP	SERVICES THROUGH 11/30/22	36707000 - 7003	NON CITY ASSET	12/31/2022	\$44,782
15121	2/9/2023	Outstanding		\$255.00	37249	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2303B1	10 - 2315	UNION DUES - POLICE SUP	2/9/2023	\$255
15122	2/9/2023	Outstanding		\$3,232.48	60297792	Invoice	220	POMPS TIRE SERVICE INC	T-14 GY 425/65R22.5/20 TIRES	20335000 - 6009	REPAIR PARTS	2/2/2023	\$581
					60297796	Invoice	220	POMPS TIRE SERVICE INC	T-14 GY 425/65R22.5/20 TIRES	20335000 - 6009	REPAIR PARTS	2/2/2023	\$1,216
					60298015	Invoice	220	POMPS TIRE SERVICE INC	T-14 GY 425/65R22.5/20 TIRES	20335000 - 6009	REPAIR PARTS	2/2/2023	\$1,434
Line Item Total													\$3,232
15123	2/9/2023	Cleared	2/15/2023	\$1,141.49	5893299	Invoice	222	PRICE ENGINEERING CO, LLC	STOCK GARBAGE TRUCK CYLINDER R	20335000 - 6009	REPAIR PARTS	1/19/2023	\$645
					5893300	Invoice	222	PRICE ENGINEERING CO, LLC	STOCK GARBAGE TRUCK CYLINDER R	20 - 1501	GENERAL INVENTORY	1/19/2023	\$496
Line Item Total													\$1,141
15124	2/9/2023	Outstanding		\$4,068.83	2760	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Purchasing and Hiring inclusio	36 - 1550	PREPAIDS	2/6/2023	\$2,476
					2761	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Purchasing and Hiring inclusio	36708000 - 6203	CONSULTING SERVICES	2/6/2023	\$1,592
Line Item Total													\$4,068
15125	2/9/2023	Outstanding		\$127.05	C10932-003	Invoice	233	RITTER TECH A DIV OF MCE	S-34 MALE CONNECTORS	20335000 - 6009	REPAIR PARTS	2/2/2023	\$36
					C23286-001	Invoice	233	RITTER TECH A DIV OF MCE	S-34 MALE CONNECTORS	20335000 - 6009	REPAIR PARTS	2/2/2023	\$22

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15125	2/9/2023	Outstanding		\$127.05	C23816-001	Invoice	233	RITTER TECH A DIV OF MCE	S-34 MALE CONNECTORS	20335000 - 6009	REPAIR PARTS	2/2/2023	\$66
Line Item Total													
\$127													
15126	2/9/2023	Outstanding		\$539.90	37255	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2303B1	10 - 2312	WAGE GARNISHMENTS	2/9/2023	\$539
15127	2/9/2023	Outstanding		\$20,833.33	33579	Invoice	767	STREETSENSE LLC	Streetsense 2023 PO-year 5 of	32515000 - 6207	MARKETING SERVICES	1/25/2023	\$20,833
15128	2/9/2023	Cleared	2/14/2023	\$41,753.95	I589121	Invoice	273	TAPCO	P011378 WAYFINDING SIGNS	12325000 - 7001	FIXED ASSET	1/9/2023	\$35,193
										12320000 - 7001	FIXED ASSET	1/9/2023	\$6,560
Line Item Total													
\$41,753													
15129	2/9/2023	Cleared	2/14/2023	\$1,448.00	INV92944	Invoice	271	TOTAL ENERGY SYSTEMS LLC	SERVICES 12/2/22	22355000 - 6202	GENERAL SERVICES	12/31/2022	\$1,448
15130	2/9/2023	Cleared	2/13/2023	\$2,350.66	198242	Invoice	280	UNITED MAILING SERVICES INC	SERVICES 7/1/22-7/31/22	10 - 1502	POSTAGE INVENTORY	12/31/2022	\$2,350
15131	2/9/2023	Outstanding		\$101.31	492893	Invoice	286	UPTOWN MOTORS INC	P-252 BUCKLE ASSEMBLY	20335000 - 6009	REPAIR PARTS	2/2/2023	\$101
15132	2/9/2023	Outstanding		\$32.50	0558555206	Invoice	192	US CELLULAR	SERVICE CHARGES 1/24/23-2/23/2	10210000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$32
15133	2/9/2023	Cleared	2/13/2023	\$714.36	3750092	Invoice	1063	WASTEBUILT	T-106 FILTER ASSEMBLY	20335000 - 6009	REPAIR PARTS	1/6/2023	\$457
					3753426	Invoice	1063	WASTEBUILT	T-106 FILTER ASSEMBLY	20335000 - 6009	REPAIR PARTS	1/19/2023	\$9
					3753461	Credit Memo	1063	WASTEBUILT	T-106 FILTER ASSEMBLY	20335000 - 6009	REPAIR PARTS	1/12/2023	-\$457
					3754610	Invoice	1063	WASTEBUILT	T-106 FILTER ASSEMBLY	20 - 1501	GENERAL INVENTORY	1/19/2023	\$705
Line Item Total													
\$714													
15134	2/9/2023	Cleared	2/14/2023	\$4,275.06	37333	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2303B1	10 - 2313	UNION DUES - FIRE	2/9/2023	\$4,275
15135	2/9/2023	Outstanding		\$45,199.29	4452789209	Invoice	314	WE ENERGIES	SERVICES 12/22/22-1/23/23	10320000 - 6302	ELECTRICITY	1/13/2023	\$5,330
					FAC GROUP BILL 1/23	Invoice	314	WE ENERGIES	SERVICES 12/22/22-1/23/23	10330000 - 6302	ELECTRICITY	2/3/2023	\$66

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15135	2/9/2023	Outstanding		\$45,199.29	FAC GROUP BILL 1/23	Invoice	314	WE ENERGIES	SERVICES 12/22/22-1/23/23	26360000 - 6302	ELECTRICITY	2/3/2023	\$659
										26360000 - 6302	ELECTRICITY	2/3/2023	\$3,878
										10350000 - 6302	ELECTRICITY	2/3/2023	\$5,347
										22355000 - 6302	ELECTRICITY	2/3/2023	\$10,093
										10350000 - 6303	NATURAL GAS	2/3/2023	\$3,209
										26360000 - 6303	NATURAL GAS	2/3/2023	\$8,725
										22355000 - 6303	NATURAL GAS	2/3/2023	\$7,888
											Line Item Total		\$45,199
15136	2/9/2023	Outstanding		\$615.00	S5653	Invoice	1385	WI RURAL WATER ASSN	System Membership Renewal	50816921 - 6005	MEMBERSHIPS AND DUES	2/3/2023	\$615
15137	2/9/2023	Outstanding		\$6,433.00	37254	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2303B1	10 - 2312	WAGE GARNISHMENTS	2/9/2023	\$3,216
					37336	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2303B1	10 - 2312	WAGE GARNISHMENTS	2/9/2023	\$3,216
											Line Item Total		\$6,433
15138	2/9/2023	Cleared	2/15/2023	\$122,001.22	37307	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	W WISCONSIN AVE DESIGN PROJECT	50814675 - 7001	FIXED ASSET	12/31/2022	\$8,964
										50814677 - 7001	FIXED ASSET	12/31/2022	\$8,466
										50814673 - 7001	FIXED ASSET	12/31/2022	\$78,832
										51830000 - 7001	FIXED ASSET	12/31/2022	\$22,782
					395-0000291121	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	W WISCONSIN AVE DESIGN PROJECT	12315005 - 7001	FIXED ASSET	12/31/2022	\$2,955
											Line Item Total		\$122,001
15139	2/9/2023	Outstanding		\$4,841.31	4120046001-2022	Invoice	99999	ONE TIME VENDOR	4120046001-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/9/2023	\$4,841
15140	2/9/2023	Outstanding		\$1,902.74	3700405000-2022	Invoice	99999	ONE TIME VENDOR	3700405000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/9/2023	\$1,902
15141	2/9/2023	Outstanding		\$10,430.07	2540216001-2022	Invoice	99999	ONE TIME VENDOR	2540216001-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/9/2023	\$10,430

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15142	2/9/2023	Outstanding		\$425.60	3450536000-2022	Invoice	99999	ONE TIME VENDOR	3450536000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/9/2023	\$425.60
15143	2/9/2023	Outstanding		\$529.54	2540065001-2022	Invoice	99999	ONE TIME VENDOR	2540065001-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	2/9/2023	\$529.54
15147	2/16/2023	Outstanding		\$1,648.00	189948	Invoice	706	AIR ONE EQUIPMENT	Helmets	10220000 - 6007	CLOTHING	2/9/2023	\$728.00
					190245	Invoice	706	AIR ONE EQUIPMENT	Helmets	10220000 - 6102	CHEMICALS	2/9/2023	\$920.00
Line Item Total													\$1,648.00
15148	2/16/2023	Outstanding		\$17,063.69	256645	Invoice	1034	ANDRES MEDICAL BILLING LTD	DECEMBER COLLECTIONS	10220203 - 6202	GENERAL SERVICES	12/31/2022	\$5,521.00
					256832-78	Invoice	1034	ANDRES MEDICAL BILLING LTD	DECEMBER COLLECTIONS	10220203 - 6202	GENERAL SERVICES	12/31/2022	\$6,415.00
					256910	Invoice	1034	ANDRES MEDICAL BILLING LTD	DECEMBER COLLECTIONS	10220203 - 6202	GENERAL SERVICES	12/31/2022	\$5,127.69
Line Item Total													\$17,063.69
15149	2/16/2023	Outstanding		\$1,100.00	SPECIAL EVENT 2023	Invoice	927	ARNOLDS ENVIRONMENTAL SERVICE	SPECIAL EVENT LEASE CONTRACT 2	32520000 - 6202	GENERAL SERVICES	2/6/2023	\$1,100.00
15150	2/16/2023	Outstanding		\$0.67	818644045JAN23	Invoice	1007	AT&T LONG DISTANCE	JAN 23 CALLS & FEES	22355000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$0.67
15151	2/16/2023	Outstanding		\$20,000.00	01312023	Invoice	1236	ATLANTIC CONTRACTORS, LLC	G22 6733978 CF Atlantic Con	13630302 - 6603	GRANT EXPENDITURE	2/15/2023	\$20,000.00
15152	2/16/2023	Outstanding		\$4,455.00	INUS061396	Invoice	879	AXON ENTERPRISE INC,FKA TASER INTERNATIONAL	(3) CSO Fleet 2 Cameras	12210000 - 7001	FIXED ASSET	12/31/2022	\$1,115.00
					INUS062324	Invoice	879	AXON ENTERPRISE INC,FKA TASER INTERNATIONAL	(3) CSO Fleet 2 Cameras	10210000 - 6008	OTHER SUPPLIES	12/31/2022	\$3,340.00
Line Item Total													\$4,455.00
15153	2/16/2023	Outstanding		\$809.83	0910593	Invoice	35	BEAR GRAPHICS INC	ELECTION ENVELOPES	10142000 - 6004	PRINTING AND DUPLICATION	12/31/2022	\$809.83
15154	2/16/2023	Outstanding		\$5,031.25	12533	Invoice	694	BLUE RIBBON ORGANICS	STREET SWEEPING SCREENING	52840000 - 6202	GENERAL SERVICES	1/26/2023	\$5,031.25

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15155	2/16/2023	Outstanding		\$7,140.00	369062	Invoice	2063	CENTRALSQUARE	CAD2CAD UNIFY ANNUAL MAINTENAN	24144000 - 6411	SOFTWARE MAINT	12/31/2022	\$7,140
15156	2/16/2023	Outstanding		\$279,264.32	2023APP57	Invoice	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	2023 PREMIUMS	18190000 - 6408	INSURANCE PREMIUMS	2/15/2023	\$93,788
										19190000 - 6408	INSURANCE PREMIUMS	2/15/2023	\$83,274
										18190000 - 6408	INSURANCE PREMIUMS	2/15/2023	\$2,614
										18190000 - 6408	INSURANCE PREMIUMS	2/15/2023	\$5,952
										18190000 - 6408	INSURANCE PREMIUMS	2/15/2023	\$14,760
										18190000 - 6408	INSURANCE PREMIUMS	2/15/2023	\$420
										18190000 - 6408	INSURANCE PREMIUMS	2/15/2023	\$12,938
										20335000 - 6408	INSURANCE PREMIUMS	2/15/2023	\$45,014
										10220000 - 6408	INSURANCE PREMIUMS	2/15/2023	\$13,962
										10210109 - 6408	INSURANCE PREMIUMS	2/15/2023	\$350
										22355000 - 6408	INSURANCE PREMIUMS	2/15/2023	\$2,478
										26360000 - 6408	INSURANCE PREMIUMS	2/15/2023	\$1,160
										34345000 - 6408	INSURANCE PREMIUMS	2/15/2023	\$805
										10220000 - 6408	INSURANCE PREMIUMS	2/15/2023	\$1,040
										10350000 - 6408	INSURANCE PREMIUMS	2/15/2023	\$674
											Line Item Total		\$279,264
15157	2/16/2023	Outstanding		\$4,000.00	02092023	Invoice	1146	COMMUNITY FIRST	G22 6733978 CF Admin	13630302 - 6603	GRANT EXPENDITURE	2/15/2023	\$4,000

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15158	2/16/2023	Outstanding		\$24.20	230176501	Invoice	237	DIGGERS HOTLINE INC	2023 Diggers Hotline	10325000 - 6202	GENERAL SERVICES	2/8/2023	\$6
										50816923 - 6202	GENERAL SERVICES	2/8/2023	\$6
										51830000 - 6202	GENERAL SERVICES	2/8/2023	\$6
										52840000 - 6202	GENERAL SERVICES	2/8/2023	\$6
Line Item Total													\$24
15159	2/16/2023	Outstanding		\$25,358.68	214510	Invoice	50	EMMONS BUSINESS INTERIORS	remove and dispose of existing	10610000 - 6023	OFFICE EQUIPMENT & FURNITURE	12/31/2022	\$6,750
										38640000 - 6023	OFFICE EQUIPMENT & FURNITURE	12/31/2022	\$12,575
					214511	Invoice	50	EMMONS BUSINESS INTERIORS	remove and dispose of existing	38640000 - 6023	OFFICE EQUIPMENT & FURNITURE	12/31/2022	\$1,100
					215638	Invoice	50	EMMONS BUSINESS INTERIORS	remove and dispose of existing	15947000 - 6099	OTHER EXPENSES	2/8/2023	\$4,933
Line Item Total													\$25,358
15160	2/16/2023	Outstanding		\$390.00	QUINLEVAN - ED REIM	Invoice	1316	EMPLOYEES	EDUCATIONAL INCENTIVE PROGRAM	10220000 - 6002	PROFESSIONAL DEVELOPMENT	2/9/2023	\$390
15161	2/16/2023	Outstanding		\$100.00	2023 KLEMSTEIN SHOES	Invoice	1316	EMPLOYEES	KLEMSTEIN SAFETY SHOES	10340000 - 6007	CLOTHING	2/13/2023	\$100
15162	2/16/2023	Outstanding		\$30.79	MILE WOLTER JAN 23	Invoice	1316	EMPLOYEES	MILEAGE WOLTER JANUARY 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	1/13/2023	\$30
15163	2/16/2023	Outstanding		\$1,170.00	WUDTKE - ED REIM	Invoice	1316	EMPLOYEES	EDUCATIONAL INCENTIVE PROGRAM	10220000 - 6002	PROFESSIONAL DEVELOPMENT	2/9/2023	\$1,170
15164	2/16/2023	Outstanding		\$23.44	MILE REINHARDT DEC22	Invoice	1316	EMPLOYEES	MILEAGE REINHARDT DECEMBER 202	10410000 - 6002	PROFESSIONAL DEVELOPMENT	12/31/2022	\$23
15165	2/16/2023	Outstanding		\$939.07	AR189099	Invoice	211	FORWARD TS	CONTRACT CHARGE 12/20/22-1/19/	10210000 - 6004	PRINTING AND DUPLICATION	1/13/2023	\$136
					AR189100	Invoice	211	FORWARD TS	CONTRACT CHARGE 12/20/22-1/19/	10210000 - 6004	PRINTING AND DUPLICATION	1/13/2023	\$136

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15165	2/16/2023	Outstanding		\$939.07	AR189101	Invoice	211	FORWARD TS	CONTRACT CHARGE 12/20/22-1/19/	10210000 - 6004	PRINTING AND DUPLICATION	1/13/2023	\$385
					AR189102	Invoice	211	FORWARD TS	CONTRACT CHARGE 12/20/22-1/19/	10210000 - 6004	PRINTING AND DUPLICATION	1/13/2023	\$68
					AR189103	Invoice	211	FORWARD TS	CONTRACT CHARGE 12/20/22-1/19/	10114000 - 6004	PRINTING AND DUPLICATION	1/13/2023	\$0
										10130000 - 6004	PRINTING AND DUPLICATION	1/13/2023	\$16
										10140000 - 6004	PRINTING AND DUPLICATION	1/13/2023	\$18
										10142000 - 6004	PRINTING AND DUPLICATION	1/13/2023	\$0
										10151000 - 6004	PRINTING AND DUPLICATION	1/13/2023	\$0
										10610000 - 6004	PRINTING AND DUPLICATION	1/13/2023	\$3
										10620000 - 6004	PRINTING AND DUPLICATION	1/13/2023	\$30
										10625000 - 6004	PRINTING AND DUPLICATION	1/13/2023	\$145
										34345000 - 6004	PRINTING AND DUPLICATION	1/13/2023	\$0
											Line Item Total		\$939
15166	2/16/2023	Outstanding		\$1,500.00	0123110-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	Management fee for February	31615000 - 6203	CONSULTING SERVICES	2/15/2023	\$1,500
15167	2/16/2023	Outstanding		\$53.42	561002	Invoice	105	FUEL SYSTEMS INC	T-120 CLAMPS	20335000 - 6009	REPAIR PARTS	2/13/2023	\$53
15168	2/16/2023	Outstanding		\$39,995.71	42785240713-3	Invoice	1593	GARLAND COMPANY	Police station and Fire Statio	12220000 - 7001	FIXED ASSET	12/31/2022	\$39,995
15169	2/16/2023	Outstanding		\$44,523.00	0004372-IN	Invoice	700	GRABER MANUFACTURING	Walden Circle Arm bench (bus s	12902000 - 7002	NON FIXED ASSET	2/9/2023	\$44,523
15170	2/16/2023	Outstanding		\$165.00	312182	Invoice	135	HERSLOF OPTICAL COMPANY	MONVILLE SAFETY GLASSES	20335000 - 6007	CLOTHING	2/13/2023	\$165
15171	2/16/2023	Outstanding		\$366.92	C271109925:01	Invoice	1696	I-STATE TRUCK CENTER	R-76 SEAL KIT	20335000 - 6009	REPAIR PARTS	1/26/2023	\$366

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15172	2/16/2023	Outstanding		\$1,153.60	12022469	Invoice	159	KRONOS INC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	1/13/2023	\$1,153.60
15173	2/16/2023	Outstanding		\$100.00	3117	Invoice	491	LEGACY RECYCLING LLC	FLAT SCREEN MONITOR RECYCLNG F	22355000 - 6202	GENERAL SERVICES	2/8/2023	\$100.00
15174	2/16/2023	Outstanding		\$32.24	I33305	Invoice	170	LINCOLN CONTRACTORS SUPPLY INC	X-30 BELT & O-RING	20335000 - 6009	REPAIR PARTS	2/13/2023	\$32.24
15175	2/16/2023	Outstanding		\$1,000.00	ISI-9505	Invoice	2008	LION'S TAIL BREWING CO. LLC	CDA Sign Forgivable Loan - Lio	31615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	2/15/2023	\$1,000.00
15176	2/16/2023	Outstanding		\$115.55	P27731	Invoice	1092	MACQUEEN EQUIPMENT	R-49 WASHER	20335000 - 6009	REPAIR PARTS	2/13/2023	\$115.55
15177	2/16/2023	Outstanding		\$8,921.68	15843198	Invoice	2096	MAYFAIR MALL LLC	cam fixed, water & sewer	31615000 - 6099	OTHER EXPENSES	2/15/2023	\$8,921.68
										31615000 - 6307	WATER	2/15/2023	\$8,921.68
											Line Item Total		\$8,921.68
15178	2/16/2023	Outstanding		\$75.35	45491	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	S-20 U-BOLTS	20335000 - 6009	REPAIR PARTS	1/26/2023	\$75.35
15179	2/16/2023	Outstanding		\$2,000.00	37270	Invoice	1482	MUNICIPAL ENVIRONMENTAL GROUP WATER DIVISION	2023 Membership Charges	50816921 - 6005	MEMBERSHIPS AND DUES	2/7/2023	\$2,000.00
15180	2/16/2023	Outstanding		\$198.00	90137533	Invoice	1697	NABCO ENTRANCES INC	SERVICES ON 11/14/22	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	12/31/2022	\$198.00
15181	2/16/2023	Outstanding		\$1,444.82	15003308 1/23	Invoice	202	NAPA AUTO PARTS	1/23 FLEET PARTS	20 - 1501	GENERAL INVENTORY	2/13/2023	\$657.00
										20335000 - 6008	OTHER SUPPLIES	2/13/2023	\$240.00
										20335000 - 6009	REPAIR PARTS	2/13/2023	\$547.82
											Line Item Total		\$1,444.82
15182	2/16/2023	Outstanding		\$3,444.01	25145623	Invoice	212	OFFICE DEPOT	JANUARY 2023 CHARGES	10310000 - 6003	OFFICE SUPPLIES	2/6/2023	\$640.00
										10210000 - 6003	OFFICE SUPPLIES	2/6/2023	\$100.00
										35510000 - 6003	OFFICE SUPPLIES	2/6/2023	\$804.01

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15182	2/16/2023	Outstanding		\$3,444.01	25145623	Invoice	212	OFFICE DEPOT	JANUARY 2023 CHARGES	35510000 - 6004	PRINTING AND DUPLICATION	2/6/2023	\$762
										10220000 - 6003	OFFICE SUPPLIES	2/6/2023	\$795
										10150000 - 6003	OFFICE SUPPLIES	2/6/2023	\$236
										10151000 - 6003	OFFICE SUPPLIES	2/6/2023	\$415
										10141000 - 6003	OFFICE SUPPLIES	2/6/2023	\$131
										10610000 - 6003	OFFICE SUPPLIES	2/6/2023	\$30
										10620000 - 6003	OFFICE SUPPLIES	2/6/2023	\$32
										13630300 - 6603	GRANT EXPENDITURE	2/6/2023	\$225
										38410000 - 6099	OTHER EXPENSES	2/6/2023	\$53
											Line Item Total		\$3,444
15183	2/16/2023	Outstanding		\$199.05	42749	Invoice	99999	ONE TIME VENDOR	150 MAILING PRINT, WAUWATOSA P	32520000 - 6099	OTHER EXPENSES	1/13/2023	\$199
15184	2/16/2023	Outstanding		\$180.58	WTWI-22-5984:1	Invoice	99999	ONE TIME VENDOR	AMBULANCE REFUND 12/31/22	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	12/31/2022	\$180
15185	2/16/2023	Outstanding		\$110.29	WTWI-22-6511:1	Invoice	99999	ONE TIME VENDOR	AMBULANCE REFUND 12/31/22	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	12/31/2022	\$110
15186	2/16/2023	Outstanding		\$136.61	WTWI-22-4531:1	Invoice	99999	ONE TIME VENDOR	AMBULANCE REFUND 12/31/22	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	12/31/2022	\$136
15187	2/16/2023	Outstanding		\$90.26	WTWI-2021-03118:1	Invoice	99999	ONE TIME VENDOR	AMBULANCE REFUND 12/31/22	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	12/31/2022	\$90
15188	2/16/2023	Outstanding		\$30.00	2023	Invoice	99999	ONE TIME VENDOR	2023 - Kessler MMCA Membership	10141000 - 6005	MEMBERSHIPS AND DUES	2/7/2023	\$30
15189	2/16/2023	Outstanding		\$30.00	2023-1	Invoice	99999	ONE TIME VENDOR	2023 - Braatz MMCA Membership	10141000 - 6005	MEMBERSHIPS AND DUES	2/7/2023	\$30
15190	2/16/2023	Outstanding		\$365.51	WTWI-22-02756:1	Invoice	99999	ONE TIME VENDOR	AMBULANCE REFUND 12/31/22	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	12/31/2022	\$365

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15191	2/16/2023	Outstanding		\$429.18	WTWI-2019002232:1	Invoice	99999	ONE TIME VENDOR	AMBULANCE REFUND 11/30/22	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	12/31/2022	\$429.18
15192	2/16/2023	Outstanding		\$5,000.00	PPOD 02/06/2023	Invoice	99999	ONE TIME VENDOR	TRUE COLORS WORKSHOP	10143000 - 6002	PROFESSIONAL DEVELOPMENT	2/9/2023	\$5,000.00
15193	2/16/2023	Outstanding		\$100.00	2/10/23 R GRIFFIN	Invoice	99999	ONE TIME VENDOR	02/10/23 GARDEN ROOM - DEPOSIT	34 - 2408	DEPOSITS	2/13/2023	\$100.00
15194	2/16/2023	Outstanding		\$50.00	WTWI-21-05475:1	Invoice	99999	ONE TIME VENDOR	AMBULANCE REFUND 12/31/22	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	12/31/2022	\$50.00
15195	2/16/2023	Outstanding		\$3,469.30	35813	Invoice	99999	ONE TIME VENDOR	Water Maintenance	31615000 - 6202	GENERAL SERVICES	2/15/2023	\$3,469.30
15196	2/16/2023	Outstanding		\$141.07	WTWI-22-00064:1	Invoice	99999	ONE TIME VENDOR	AMBULANCE REFUND 1/3/22	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	12/31/2022	\$141.07
15197	2/16/2023	Outstanding		\$500.00	10088	Invoice	2060	PINNACLE ENGINEERING GROUP	ALTA-Utility Update 7746 Menom	10615000 - 6203	CONSULTING SERVICES	2/13/2023	\$500.00
15198	2/16/2023	Outstanding		\$16,360.00	202302042	Invoice	1976	PLUNKETT RAYSICH ARCHITECTS LLP	Fire 52 and 53 bunk house desi	38220000 - 7001	FIXED ASSET	2/6/2023	\$16,360.00
15199	2/16/2023	Outstanding		\$2,642.59	2738A	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	2022 MSP River Parkway Apartme	36708000 - 6203	CONSULTING SERVICES	12/31/2022	\$2,642.59
15200	2/16/2023	Outstanding		\$4,359.15	131840	Invoice	1298	PVP COMMUNICATIONS	Motor Unit Helmets	10210000 - 6007	CLOTHING	12/31/2022	\$4,359.15
15201	2/16/2023	Outstanding		\$1,200.00	0059	Invoice	2098	RACHEL KAWATE	INSTAGRAM COLLAB	32515000 - 6018	MARKETING AND PROMOTION	1/27/2023	\$1,200.00
15202	2/16/2023	Outstanding		\$239.30	C1005697	Invoice	231	RELIANT FIRE APPARATUS INC	Field Service Kit F215	10220000 - 6206	EQUIPMENT REPAIRS	2/9/2023	\$239.30
15203	2/16/2023	Outstanding		\$64.22	C18400-002	Invoice	233	RITTER TECH A DIV OF MCE	S-31 MALE ELBOW	20335000 - 6009	REPAIR PARTS	2/13/2023	\$64.22
15204	2/16/2023	Outstanding		\$3,911.41	SC049910	Invoice	246	SHERWIN INDUSTRIES INC	FIBER MIX BULK	10315000 - 6105	CONCRETE SAND AND STONE	2/13/2023	\$3,911.41

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15205	2/16/2023	Outstanding		\$7,868.90	151446	Invoice	251	SIGMA GROUP INC	116th Street Park	52840000 - 6203	CONSULTING SERVICES	2/13/2023	\$325
										38345000 - 7001	FIXED ASSET	2/13/2023	\$7,545
Line Item Total													\$7,868
15206	2/16/2023	Outstanding		\$7,329.00	5607	Invoice	1000	TITAN PUBLIC SAFETY SOLUTIONS	ANNUAL SUPPORT 2023	24144000 - 6410	SOFTWARE LICENSING	2/6/2023	\$7,329
15207	2/16/2023	Outstanding		\$3,000.00	VM203008479-1	Invoice	319	TRUCK COUNTRY OF WI	BALANCE OF INVOICE VM203008479	21315000 - 7001	FIXED ASSET	2/15/2023	\$3,000
15208	2/16/2023	Outstanding		\$17.06	493222	Invoice	286	UPTOWN MOTORS INC	P-241 JET KIT & HOSE	20335000 - 6009	REPAIR PARTS	2/13/2023	\$25
					CM493222	Credit Memo	286	UPTOWN MOTORS INC	P-241 JET KIT & HOSE	20335000 - 6009	REPAIR PARTS	2/13/2023	-\$8
Line Item Total													\$17
15209	2/16/2023	Outstanding		\$1,221.99	0558356834	Invoice	192	US CELLULAR	SERVICE 1/24/23 THRU 2/23/23	10625000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$371
										10325000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$42
										10410000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$125
										24144000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$42
										10620000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$125
										10151000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$125
										10410000 - 6603	GRANT EXPENDITURE	2/6/2023	\$385
Line Item Total													\$1,221
15210	2/16/2023	Outstanding		\$614.86	8397458	Invoice	980	WAUSAU EQUIPMENT COMPANY	T-120 LIMIT PAD & MOUNTING PLA	20335000 - 6009	REPAIR PARTS	2/13/2023	\$614
15211	2/16/2023	Outstanding		\$1,529.76	S0792713	Invoice	1351	WCTC	Defensive Tactics Instructor	10220000 - 6002	PROFESSIONAL DEVELOPMENT	2/9/2023	\$125

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Check Register

Check Dates: 2/8/2023 thru 2/22/2023

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 Ar
15211	2/16/2023	Outstanding		\$1,529.76	S0792714	Invoice	1351	WCTC	Defensive Tactics Instructor	10210000 - 6002	PROFESSIONAL DEVELOPMENT	1/19/2023	\$1,400
Line Item Total													
\$1,529													
15212	2/16/2023	Outstanding		\$11,794.15	4467128138	Invoice	314	WE ENERGIES	Utility Bill	10220000 - 6302	ELECTRICITY	2/9/2023	\$6,895
										10220000 - 6303	NATURAL GAS	2/9/2023	\$4,901
Line Item Total													
\$11,794													
15213	2/16/2023	Outstanding		\$25,185.60	2435	Invoice	1853	WELLENSTEIN AND SONS INC	G22 6733978 1633 Lutheran Hom	13630301 - 6603	GRANT EXPENDITURE	2/15/2023	\$25,185
15214	2/16/2023	Outstanding		\$2,452.34	4750750	Invoice	996	WINDSTREAM	MONTHLY CHARGES	10210000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$842
										10220000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$445
										22355000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$592
										26360000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$222
										34345000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$272
										35510000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$455
										50816921 - 6306	TELECOMMUNICATIONS	2/6/2023	\$722
										51830000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$148
Line Item Total													
\$2,452													
Total	151			\$2,191,603.91									

Attachment: Bills & Claims 022223 (Bills and Claims - 2-22-2022)

Ordinance O-23-6

ORDINANCE AMENDING SEC. 11.32.080 OF THE WAUWATOSA MUNICIPAL CODE
RELATIVE TO MODIFICATIONS OF PARKING REGULATIONS ON N. 113TH STREET FROM
POTTER ROAD TO UNDERWOOD COURT, ON UNDERWOOD COURT, ON UNDERWOOD
COURT FROM 113TH STREET TO THE CUL-DE-SAC, AND ON POTTER ROAD FROM 113TH
STREET TO UNDERWOOD SCHOOL ENTRANCE

Part I. The "East Side - 113th Street" portion of the "Schedule of Streets, and portions" subsection of
Wauwatosa Code Section 11.32.080 is hereby amended by deleting the following subsections:

"(a) from Potter Road to Underwood Court"

Part II. The "North Side - Underwood Court" portion of the "Schedule of Streets, and portions" subsection
of Wauwatosa Code Section 11.32.080 is hereby amended by deleting the following subsections:

"(a) from N. 113th Street to the cul-de-sac west thereof"

Part III. The "North Side - Potter Road" portion of the "Schedule of Streets, and portions" subsection of
Wauwatosa Code Section 11.32.080 is hereby amended by deleting the following subsections:

"(h) from the driveway at Underwood School's main entrance to N. 113th Street"

"(z) from the driveway at Underwood School's main entrance to N. 113th Street"

Part IV. This ordinance shall become effective on and after its dates of passage and publication.

Passed and Dated _____

Introduced:
Referred to originating committee

City Clerk

Approved _____

Mayor

Adopted:
Page:
Journal:

Ordinance O-23-6

ORDINANCE AMENDING SEC. 11.32.080 OF THE WAUWATOSA MUNICIPAL CODE RELATIVE TO MODIFICATIONS OF PARKING REGULATIONS ON N. 113TH STREET FROM POTTER ROAD TO UNDERWOOD COURT, ON UNDERWOOD COURT, ON UNDERWOOD COURT FROM 113TH STREET TO THE CUL-DE-SAC, AND ON POTTER ROAD FROM 113TH STREET TO UNDERWOOD SCHOOL ENTRANCE

Part I. The "East Side - 113th Street" portion of the "Schedule of Streets, and portions" subsection of Wauwatosa Code Section 11.32.080 is hereby amended by deleting the following subsections:

"(a) from Potter Road to Underwood Court"

Part II. The "North Side - Underwood Court" portion of the "Schedule of Streets, and portions" subsection of Wauwatosa Code Section 11.32.080 is hereby amended by deleting the following subsections:

"(a) from N. 113th Street to the cul-de-sac west thereof"

Part III. The "North Side - Potter Road" portion of the "Schedule of Streets, and portions" subsection of Wauwatosa Code Section 11.32.080 is hereby amended by deleting the following subsections:

"(h) from the driveway at Underwood School's main entrance to N. 113th Street"

"(z) from the driveway at Underwood School's main entrance to N. 113th Street"

Part IV. This ordinance shall become effective on and after its dates of passage and publication.

Passed and Dated February 22, 2023



Introduced: February 7, 2023

Referred to originating committee

Attachment: O-23-6 - Amending Sec. 11.32.080 of the Wauwatosa Municipal Code relative to modifications of parking regulations on N 113th

City Clerk

Approved Feb. 24, 2023

Adopted: February 22, 2023

Dennis P. McBride
Mayor

Attachment: O-23-6 - Amending Sec. 11.32.080 of the Wauwatosa Municipal Code relative to modifications of parking regulations on N 113th

CITY OF WAUWATOSA
Resolution

R-23-28

By:

Resolution accepting and placing on file the 2022 Annual Report of the Board of Public Works

BE IT RESOLVED THAT the 2022 annual Report of the Board of Public Works is hereby accepted by the Common Council and is placed on file.

Passed and Dated _____

Clerk

Adopted:

Page:

Journal:

Approved _____

Mayor

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Mtg Date	Item	Sponsor	Leg File #
2/28/2023	Request for resolution in support of The Ability Center's request for state funding for the Center's Universal Park Capital Project	Mayor	12507
2/28/2023	Consideration of ordinance prohibiting feeding of wildlife	Mayor	
2/28/2023	Acceptance of Housing Study	Development	
3/28/2023	Youth Commission Annual Report	Commission	12267
TBD	Update on Civic Summit	CAC	
TBD	Consideration of amendment to Subsection 15.10.010 (C) of the Wauwatosa Municipal Code removing the wording "within the applicable district"	Makhlouf	
TBD	Consideration of sponsored vouchers for homeless people	Lowe	
TBD	Review of possible amendments to Section 11.20.100 of the Wauwatosa Municipal Code regulating entering or staying upon streets or medians	Lowe	
TBD	Review of possible amendments to Section 24.16 of the Wauwatosa Municipal Code relating to zoning protest petitions and supermajority votes for zoning map amendments	Lowe	
TBD	Consideration of implementing height limits on new developments	Makhlouf	
TBD	Consideration of reduction in light pollution and spillage onto neighboring properties in residential areas	Makhlouf	

*Memo received

Attachment: FCCA - New - 2-22-23 (FCCA - 2-22-23)

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Mtg Date	Item	Sponsor	Leg File #
2/28/2023	Fund Balance Financial Reserves Policy	Finance	12324
2/28/2023	Presentation of financial indicators analysis	Finance	
2/28/2023	Review of possible amendments to the DBE purchasing policy to include veteran-owned businesses	O'Reilly	
3/14/2023	Review of Financial Resiliency Policy	Finance	
3/14/2023	Recruitment and Retention Task Force (RRTF) Update and Requests	Police	
3/28/2023	Sustainability Committee Annual Report	Committee	12266
TBD	*Consideration of a gun buyback program (item held at the 9/13/22 meeting)	Low	11920

*Memo received

Attachment: FCCA - New - 2-22-23 (FCCA - 2-22-23)

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Mtg Date	Item	Sponsor	Leg File #
3/28/2023	Equity and Inclusion Commission Annual Report	Commission	12408
TBD	Consideration of \$15/hour minimum pay for staff	Low	

*Memo received

Attachment: FCCA - New - 2-22-23 (FCCA - 2-22-23)

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Mtg Date	Item	Sponsor	Leg File #
3/14/2023	Update on Transportation Utility	DPW	
TBD	Proposed signalization at the Watertown Plank Road/85th Street Intersection	Engineering	
TBD	Consideration of an asphalt art pilot program (memo not received)	Brannin	
TBD	Consideration of rebates for residents purchasing e-bikes (memo not received)	Lowe	

*Memo received

Attachment: FCCA - New - 2-22-23 (FCCA - 2-22-23)

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Mtg Date	Item	Sponsor	Leg File #
3/7/2023	Update on current and future diversity, equity, and inclusion activities	Arney	
3/21/2023	Annual Reports (Development, Library/Library Board, Health/Board of Health, Finance)	Departments	
4/18/2023	Annual Reports (Attorney, HR, Administration, IT, Assessor, City Clerk)	Departments	
5/2/2023	Police Department Annual Report	Police	
5/16/2023	Public Works Department Annual Report	DPW	
6/6/2023	Fire Department Annual Report	Fire	
TBD	Police Department Operational Efficiency Report	Police	
TBD	Discussion on Comprehensive Land Use Plan Update	CAC	
TBD	Discussion of the proposal and agenda setting process	Meindl	
TBD	Joint meeting with Wauwatosa School Board (Topic is TBD, proposed after April 2023 Election)	Arney	

Attachment: FCCA - New - 2-22-23 (FCCA - 2-22-23)

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Mtg Date	Item	Sponsor	Leg File #

Attachment: FCCA - New - 2-22-23 (FCCA - 2-22-23)