



Wauwatosa, WI

Common Council

Meeting Agenda - Final

7725 W. North Avenue
Wauwatosa, WI 53213

Tuesday, August 1, 2023

7:30 PM

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

Regular Meeting

HYBRID MEETING INFORMATION

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

1. Approval of minutes of the July 18, 2023 regular meeting [23-224](#)

APPOINTMENTS BY THE MAYOR

1. Appointment by Mayor McBride of Daniel Underberg (District 5) as a member of the Wauwatosa Tourism Commission, term ending July 31, 2024 [23-525](#)

Recommendation: Second Reading

2. Reappointment by Mayor McBride of Gregory Walz-Chojnacki as a member of the Wauwatosa Bicycle and Pedestrian Facilities Committee, term ending May 31, 2025 [23-195](#)

Recommendation: Second Reading

3. Reappointment by Mayor McBride of Christopher Ligatti as a member of the Wauwatosa Civil Service Commission, term ending September 30, 2026 [23-196](#)

Recommendation: Second Reading

4. Appointment by Mayor McBride of Winter Hamilton (District 1) as a student member of the Wauwatosa Youth Commission, term ending May 31, 2025 [23-526](#)

Recommendation: Second Reading

APPLICATIONS, COMMUNICATIONS, ETC.

1. Claim - Amy Entzminger [23-551](#)
Recommendation: Refer to City Attorney
2. Claim - Marnique Thompson [23-552](#)
Recommendation: Refer to City Attorney
3. Summons and Complaint - Lowe's Home Centers, LLC vs. City of Wauwatosa, Case No. 2023CV005279 [23-554](#)
Recommendation: Refer to City Attorney

ORDINANCES FOR INTRODUCTION

1. Ordinance amending Sections 15.14.180 and 15.14.190 and creating Section 15.14.185 of the Wauwatosa Municipal Code allowing signage for multifamily residential developments in residential zones [23-391](#)
Recommendation: Refer to Community Affairs Committee
2. Ordinance amending subsection 15.14.330 d. of the Wauwatosa Municipal Code regarding changeable copy signs [23-430](#)
Recommendation: Introduced on August 1, 2023, for adoption consideration
3. Ordinance amending Sections 11.32.080 and 11.32.490 of the Wauwatosa Municipal Code to modify parking regulations on the South side of Maple Terrace from 68th Street to 70th Street [23-449](#)
Recommendation: Introduced on August 1, 2023, for adoption consideration

FROM THE TRANSPORTATION AFFAIRS COMMITTEE

1. Ordinance creating Section 11.04.015 of the Wauwatosa Municipal Code adopting Wis. Administrative Code Trans 305 for enforcement of equipment violations [23-358](#)
Recommendation: Adopt 6-1
2. Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code to modify parking regulations on the east side of 68th Street south of Milwaukee Avenue to State Street [23-357](#)
Recommendation: Adopt 7-0

FROM THE COMMUNITY AFFAIRS COMMITTEE

1. Ordinance amending various portions of Chapter 24 of the Wauwatosa Municipal Code (Zoning Code) to modify procedures and update certain sign regulations [23-557](#)
Recommendation: Adopt 7-0

FROM THE FINANCIAL AFFAIRS COMMITTEE

1. Resolution authorizing the purchase of fleet vehicles for 2024 [23-410](#)

Recommendation: Approve 8-0

2. Resolution authorizing an agreement with MSA for Schoonmaker Creek Watershed CIP 3005 in the amount of \$425,000 [23-197](#)

Recommendation: Approve 8-0

3. Resolution authorizing a contract with UKG for Police Department scheduling and a Level Three fund transfer be approved from Capital Project 6410 to the necessary operating budget in an amount equal to the implementation cost [23-199](#)

Recommendation: Approve 8-0

4. Resolution authorizing a fund transfer in the amount of \$130,000 from Reserve for Contingencies to the General Fund Litigation Reserve for 2023 tax litigation expenses [23-594](#)

Recommendation: Approve 5-0

5. Resolution authorizing the settlement of Nordstrom property tax litigation for tax years 2020-2023 and fund transfer from the Reserve for Contingencies [23-595](#)

Recommendation: Approve 5-0

The Common Council may convene in closed session regarding this item pursuant to Wis. Stat. §19.85 (1)(g), to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Common Council may reconvene into open session to consider any action discussed in closed session and/or the balance of the agenda.

6. Ratification of Comptroller's Office bills and claims report, July 19 through August 1, 2023 [23-596](#)

FROM THE BOARD OF PUBLIC WORKS

1. Resolution awarding the bid for Contract 23-90/Project 2402, 2023 City Fiber Communications to CableCom in the amount of \$417,001.00 [23-458](#)

Recommendation: Approve 4-0

2. Resolution approving a Relocation Order and Acquisition Plat relative to a permanent water main easement for the installation of a water main at 931-937 N. 123rd Street [23-457](#)

Recommendation: Approve 4-0

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

1. Future Council committee agenda items [23-533](#)

ADJOURNMENT

NOTICE TO PERSONS WITH A DISABILITY

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

1461: Daniel Lee Underberg

Application created: 06/27/2023

Contacts

Email [REDACTED]
Cell* [REDACTED]
Business [REDACTED]
Address [REDACTED]
[REDACTED]

Application details

Occupation details

Occupation	Professor
Company name	Concordia University Wisconsin
Position	Chair - Sport and Hospitality Business
Availability details	As needed
Education and Experience	I am applying for open position with the Wauwatosa Tourism Commission.

I have lived in Wauwatosa for 25 years.

I presently serve as the chair of the Sport and Hospitality Business program, which covers two majors: Sport & Entertainment Business, and Hospitality and Event Business. I am also a partner with GDG Sport and Hospitality Group, which oversees food & beverage operations for two golf courses in Ozaukee County: Mee-Kwon Park golf course and Hawthorne Hills golf course. I am also a regular volunteer with Irish Fest.

Please review the attached CV, and feel free to reach out to me if you have any questions.

Dan Underberg

Attachments

[Underberg CV - 2022 v2](#)

Appointment details

1 **Tourism Commission** For: 0 Against: 0 Final Recommendation: None

Qualifications

Workflow

Name	Description	Status	Date
Clerks	Schedule	IN PROGRESS	
Clerks	Appoint	PENDING	

Daniel Underberg, MS

SUMMARY OF QUALIFICATIONS

- Demonstrates excellence in teaching, faculty coaching, assessment, academic advising and mentorship in undergraduate and graduate-level course curriculum related to business, innovation, experiential learning, sport management, and hospitality management.
- Strives for excellence in teaching and honored as the 2013 Student Government Association Educator of the Year – Cardinal Stritch University; and the Batterman School of Business Undergraduate Faculty of the Year in 2018, 2019 and 2021.
- Creates and cultivates long-term, productive relationships with groups ranging from academic staff, alumni and college students to clients, vendors, and senior leadership in non-profit and professional organizations
- Focuses on innovation (human-centered design / design-thinking), strategic planning, program management, marketing, and special event management in professional sports, intercollegiate athletics and non-profits.

EDUCATION

ABD: Doctorate in Leadership for the Advancement of Learning and Service in Higher Education

2013 – 2016

Cardinal Stritch University; Milwaukee, WI

Masters of Science in Sport Science & Management

August 2010

Cardinal Stritch University; Milwaukee, WI

Bachelors of Science in Agricultural Journalism

May 1992

University of Wisconsin - Madison; Madison, WI

PROFESSIONAL EXPERIENCE IN HIGHER EDUCATION – UNDERGRADUATE AND GRADUATE

Academic Career Summary, Concordia University Wisconsin

Assistant Professor, Program Director & Chair

June 2017 – Present

Sport and Hospitality Business

Assistant Professor & Campus Coordinator,

August 2016 – June 2017

Sport and Entertainment Business, and Hospitality and Event Business

Academic Career Summary, Cardinal Stritch University

Department Chair, Sport Science and Management

August 2015 – August 2016

Undergraduate Program Chair, Sport Science and Management

August 2014 – July 2015

Faculty Athletic Representative

August 2014 – August 2016

Promotion in Rank, Assistant Professor

April 2014

Full-time Instructor

August 2011 – July 2014

Temporary Full-time Instructor

January 2011 – July 2011

Adjunct Instructor

August 2010 – December 2010

Graduate Assistant

February 2010 – July 2010

Courses: Sport Science and Management

Undergraduate Classes

- Sport Economics
- Event and Production Management
- Organization & Management in Sport
- Sport Facility Management
- Marketing Strategies in Sport and Entertainment
- Senior Seminar in Sport & Hospitality
- Introduction to Sport & Entertainment Business.
- Introduction to Hospitality and Event Business
- Legal & Ethical Issues in Sport
- Senior Capstone

- SEM / HEM Field Experience
- Introduction to Marketing

Graduate Classes

- Marketing Aspects of Sport
- Financial Aspects of Sport
- Organization & Management in Sport
- Sport Media Relations
- Contemporary Issues in Sport
- Sport Management Capstone
- Sponsorship, Sales & Fundraising Strategies

PROFESSIONAL EXPERIENCE IN HIGHER EDUCATION – UNDERGRADUATE AND GRADUATE (continued)

Committee Appointments:

- Sport and Hospitality Faculty Hiring Committee – Co-Chair (2021 – Present)
- Batterman Haab Schools of Business Dean Hiring Committee (2022)
- Assessment Committee (2020 – Present)
- Batterman School of Business Student Awards – Chair (2018 – Present)

Additional responsibilities include:

- Academic Advising, CUW Sport and Hospitality Business major, minor and graduate students (35)
- Academic Advisor – Stritch Sport Management Association, On Campus Sport Marketing & Promotions

Event responsibilities include:

- Planning and Management of the Food & Beverage Employee Shortage Forum (November 17, 2021)
- Planning and management of the annual CUW Sport & Hospitality Networking Roundtable (2017-2019, 2021)
- Student Academic Service Learning at national sporting events include: the Rose Bowl, Final Four, Frozen Four, College Baseball World Series, Super Bowl, JJ Watt Charity Classic, Lombardi Golf Open and Gala, etc.
- Planning and management of the 2012 - 2015 Cardinal Stritch Sport Roundtable Networking Events
- Planning and management of On Campus Sport marketing & Promotions (OCSMP) athletic events

Undergraduate and Graduate Course Curriculum and Program Development

Expansion to 4 Concentrations in Hospitality and Event Business

(Event Management, Food & Beverage, Lodging, Club Management)

MBA 944 – Integrative Marketing and Brand Activation

SSM 549 – Capstone

SSM 509 - Human Resource Mgmt. in Sport Organizations

SSM 510 - Sport Organization and Management

SSM 545 - Public Relations in Sport

Academic Submissions and Presentations

Excellence in Teaching Sport Law

Submitted by Prof. Corrine Kaplan, J.D. – Cardinal Stritch University

(Collaborated as graduate assistant with consultation, writing and editing of abstract)

Big Business & College Athletics: Controversies Surrounding Revenue-Generating Sports

Submitted by Asst. Professor Daniel Underberg, M.S. – Cardinal Stritch University

Presented January 13, 2016, STRITCHtalks 2016

Experiential Learning in Micro-Immersion

Co-submitted by Prof. Larry Jenkins (North Central College); Dr. David Pierce (IUPUI); Prof. Daniel Underberg (CUW)

Note: Presentation cancelled due to COVID-19.

Compact20, Seattle, WA

PROFESSIONAL DEVELOPMENT, AND AWARDS

Academic Awards & Recognition

- 2013 Student Government Association Educator of the Year – Cardinal Stritch University
- 2018-2019 Batterman School of Business Undergraduate Faculty Member of the Year
- 2019-2020 Batterman School of Business Undergraduate Faculty Member of the Year
- 2021-2022 Batterman School of Business Undergraduate Faculty Member of the Year

Professional Development

- Wisconsin 2020 eSports Symposium, Milwaukee, WI
- DePaul Hospitality Leadership and Career Fair, 2020, Chicago, IL
- Midwest Food Service Expo, 2020, Milwaukee, WI
- 2018 Great Lakes Analytics Conference, Stevens Point, WI
- 2012, 2013, 2014 Illinois State Sport Management Symposium, Normal, IL
- 2013 Kellogg Sport Business Conference, Evanston, IL
- NASSM Annual Convention, 2012, Seattle, WA

Associations & Memberships

- North American Society of Sport Management
- Sports Marketing Association
- Meeting Professionals International-Wisconsin Chapter
- College Sports Information Directors of America

Licensures / Certifications (associated with Hospitality and Event Business degree)

- Wisconsin Responsible Beverage Seller/Server Training
- ServSafe Food Handler

MEDIA CONTRIBUTIONS

- Co-Host – The Journey House College Sports Show (2012 – Present, 97.3-The Game)
- Opinion – Support Service Businesses (June 12, 2022 - Milwaukee Journal Sentinel)
- Interview – Concordia, Marcus Partner on Hospitality Partner Needs (November 2, 2018, Milwaukee Business Journal)
- Interview – Reactions to Naming of Fiserv Forum (January 3, 2018, Milwaukee Business Journal)

PROFESSIONAL EXPERIENCE IN THE SPORT AND MARKETING INDUSTRIES

Marketing Director / Vice President

Milwaukee Bonecrushers Entertainment, LLC
CKME Marketing and Public Relations
West Allis, WI; October 2006– April 2008

Production Coordinator

Bowling, Inc.
Greendale, WI; August 1997 – April 2000

Social Media Consultant

Milwaukee Wave Professional Indoor Soccer
Milwaukee, WI; December 2009 – July 2010

Public Relations Consultant

La Crosse Spartans Professional Indoor Football
La Crosse, WI; July 2009 – January 2010

Event Co-coordinator

2010 NAIA Convention, Career Symposium
Cincinnati, OH; November 2009 – April 2010

Marketing Sponsorship Coordination

Gehl Corporation / CART
The McFarland Group; Elm Grove, WI
April 2000 – September 2001

PROFESSIONAL SKILLS AND EXPERIENCE

Account Management / Sales

- Cultivated and closed new clients seeking marketing and event services. Responsible for closing more than 60 percent of the CKME client portfolio.
- Designed, marketed and negotiated sponsorship packages for sporting, entertainment and professional events. Implemented client relation and retention strategies to ensure client satisfaction and identify potential new projects.
- Organically developed accounts to ensure profitable client/agency relationships. Four CKME accounts evolved into full-service brand development accounts from original status as appointment setting accounts.

Strategic Communications Through Varied Formats (Including Social Media)

- Developed brand positioning and launches for start-ups, growing businesses and Fortune 500 companies.
- Social media skills include Linked In, Twitter, YouTube, Instagram and Facebook
- Awarded for public relations and graphic design efforts in business-to-business and corporate communications.
- Managed the designs and launches of web sites and online media campaigns including social media outlets.

Staff Management / Coaching / Motivation

- Managed all aspects of agency staff, including hiring and terminations, employee reviews and compensation.
- Led the leadership teams and members of three networking chapters in areas of chapter growth, conflict resolution, leadership training and organizational communication.
- Coached and trained individuals and groups in areas of business development, personal goals, job searches, networking and event planning.
- Developed custom incentive programs to encourage increased production and efficiency in business development.

Event Production, Management and Marketing

- Sold 80 percent of exhibit spaces for the 2008 Midwest Fall Business Expo in addition to procuring sponsorships and organizing speakers. Exhibit space for this inaugural, two-day event was completely sold out.
- Led planning, coordination and production efforts for events, seminars, business meetings and the 2008 Midwest Fall Business Expo.
- Monthly event planning, development and marketing for MKELive, LLC
- Planned and coordinated game-day field promotions for the Milwaukee Bonecrushers Indoor Football Team.

DISTINCTIVE SKILLS

- Instructor/ Moderator – Human-Centered Design/ Design Thinking for Innovative Solutions
- Social media skills include LinkedIn, Twitter, YouTube, Instagram and Facebook.
- Speaker and instructor on sales development topics such as social media management, LinkedIn training, Networking 101, and Event Management 101.

EMPLOYMENT

Program Director and Chair, Sport & Hospitality Business

– Concordia University Wisconsin; Mequon, WI 2016 – Present

Program Chair, Sport Management – Cardinal Stritch University; Milwaukee, WI 2010 – 2016

Vice President – CKME Group Marketing & Entertainment; West Allis, WI 2006 – 2008

Managing Partner – J3D Incentives!; Wauwatosa, WI 2003 – 2006

Marketing Director – Clear Path Partners; Milwaukee, WI 2002 – 2003

Account Supervisor – The McFarland Group; Elm Grove, WI 2000 – 2002

Production Coordinator – Bowling Inc.; Greendale, WI 1997 – 2000

Account Executive – Brown & Martin, Inc.; Waukesha, WI 1994 – 1997

COMMUNITY/ ASSOCIATION INVOLVEMENT

Volunteer – Vince Lombardi Cancer Foundation Award of Excellence Gala 2022

Volunteer – CelticMKE/IrishFest 2021 - Present

Volunteer – US Triathlon National Championships 2021

Volunteer – Gridiron Girls

Volunteer – MACC Fund Charity Softball Game 2019

Volunteer – J.J. Watt Foundation Charity Softball Classic 2018

Volunteer – Carson Wentz AOI Foundation 2018

Volunteer – National Multiple Sclerosis Society, Wisconsin 2012 – Present

Volunteer – St. Ben's Community Meal Site 2011

Volunteer – Special Olympics, Inc., Wisconsin Chapter 2011 – Present

Member – Waukesha County University of Wisconsin Alumni Association 2008 – Present

Member – Business Networking International (Area Director) 2003 – 2009

Board of Directors – The Bridge Ecumenical Employment Ministry (Board Member) 2000 – 20003

Volunteer (“Big”) – Big Brothers/Big Sisters of Greater Milwaukee 1994 – 1999

PROFESSIONAL AWARDS

2006 BNI Team Achievement Award

2002 BMA Award of Excellence

1999 Apex Award

1996, 1997, 1998 Paragon Excellence Award

Winter Hamilton



Education

Wauwatosa East High School, Wauwatosa, WI 53213
Graduation 2026

Work Experience

Babysitting (including 2 full time consistent positions over the summers of 2022 and 2023)
December 2020 - present

- attending to children
- attention to detail
- empathetic caretaker

Mathnasium
Instructor
May 2023 - present

- working well with others
- teaching children
- team building

Metcalf's Market
Utility Clerk
June 2023 - present

- teamwork
- scheduling flexibility
- customer service

Achievements

- Freshman Honor Roll (2022-2023)
- Staff-Nominated Achievement Award (2023)
- 2nd, 5th, 3rd, and 2nd place awards in forensics

Activities

- Forensics
- MYSO (Milwaukee Youth Symphony Orchestra)
- Key (volunteering) Club

Skills

- organization
- multi-tasking
- prioritization
- sociable person
- flexible scheduling
- working well with children and others

CITY OF WAUWATOSA

7725 W. North Avenue
Wauwatosa, WI 53213

Received by

JUL 17 2023

City Clerk's Office

10:45 am

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Amy L Entzminger
Address: [REDACTED]
Phone: [REDACTED]

Incident/Accident Information

Date: 6-30-23
Time: 12:45 pm
Place: North Ave / 66th 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.

Parked on 66th Street facing south. DPW Truck parked
in front of my vehicle. I went to run errand inside store.
Came out and DPW worker said he backed into my vehicle.
Visible damage checked. No one injured. Police responded
and wrote report. Supervisor DPW came as well. Car drivable
but extensive damage.
(Estimate enclosed)

Signed: Amy LE

Date: 7-11-23

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 \$ 4,439.05 ±

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

Signed: Amy LE

Date: 7-11-23

Address: [REDACTED]



Mander Collision & Glass, Inc.
Waukesha

1604 Manhattan Dr., Waukesha, WI 53186
Phone: (262) 446-0655
FAX: (262) 446-0650

Workfile ID: a325ec62
PartsShare: 7sktgw
Federal ID: 41-2000478
State ID: 036-0000106494-04
Resale Number: 456-0000106494-03

Preliminary Estimate

Customer: Entzminger, Amy

Job Number:

Written By: Scott Dominski

Insured: Entzminger, Amy
Type of Loss:
Point of Impact: 12 Front

Policy #:
Date of Loss:

Claim #: NA
Days to Repair: 0

Owner:

Entzminger, Amy

Inspection Location:

Mander Collision & Glass, Inc. Waukesha
1604 Manhattan Dr.
Waukesha, WI 53186
Repair Facility
(262) 446-0655 Day

Insurance Company:

VEHICLE

2012 TOYO RAV4 Limited 4WD 4D UTV 6-3.5L Gasoline SFI blue

VIN:		Interior Color:	tan	Mileage In:	Vehicle Out:
License:		Exterior Color:	blue	Mileage Out:	
State:	WI	Production Date:	5/2012	Condition:	Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Privacy Glass
Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
CD Player

Auxiliary Audio Connection

SAFETY

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

ROOF

Luggage/Roof Rack

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps
Rear Spoiler
Signal Integrated Mirrors
California Emissions

TRUCK

Rear Step Bumper

Preliminary Estimate

Customer: Entzminger, Amy

Job Number:

2012 TOYO RAV4 Limited 4WD 4D UTV 6-3.5L Gasoline SFI blue

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				2.3	
3	<>	Repl Bumper cover	521190R903	1	317.95	Incl.	2.8
4		Add for Clear Coat					1.1
5		Add for fog lamps				0.3	
6	Repl	Upper reinf	520290R010	1	34.62	Incl.	
7	Repl	Center support	5208542030	1	26.92	0.1	
8		GRILLE					
9	*	R&I Emblem				0.2	
10		FRONT LAMPS					
11	R&I	RT Headlamp assy Base, Limited				0.4	
12	R&I	LT Headlamp assy Base, Limited				0.4	
13		HOOD					
14	Repl	Hood	533010R020	1	522.38	1.1	2.8
15		Overlap Major Non-Adj. Panel					-0.2
16		Add for Clear Coat					0.5
17		Add for Underside(Complete)					1.4
18	Repl	RT Hinge assy	534100R030	1	40.40	0.3	0.3
19		Add for Clear Coat					0.1
20	Repl	LT Hinge assy	534200R030	1	40.40	0.3	0.3
21		Add for Clear Coat					0.1
22	R&I	Insulator				Incl.	
23		FENDER					
24	*	Rpr LT Fender w/o flare				3.0	1.8
25		Overlap Major Adj. Panel					-0.4
26		Add for Clear Coat					0.3
27	R&I	LT Fender liner w/o flare				0.4	
28	*	Rpr RT Fender w/o flare				3.0	1.8
29		Overlap Major Adj. Panel					-0.4
30		Add for Clear Coat					0.3
31	R&I	RT Fender liner w/o flare				0.4	
32	R&I	RT Flare				0.4	
33	R&I	LT Flare				0.4	
34		PILLARS, ROCKER & FLOOR					
35	R&I	LT Trim cover outer hinge pillar				0.2	
36	R&I	RT Trim cover outer hinge pillar				0.2	
37		FRONT DOOR					
38	Blnd	RT Door shell					1.0
39	R&I	RT Belt molding				0.3	
40	R&I	RT R&I mirror as an assy				0.3	
41	R&I	RT Handle, outside Limited blue				0.3	
42	R&I	RT R&I trim panel				0.4	

Preliminary Estimate

Customer: Entzminger, Amy

Job Number:

2012 TOYO RAV4 Limited 4WD 4D UTV 6-3.5L Gasoline SFI blue

43	Blnd	LT Door shell				1.0
44	R&I	LT Belt molding			0.3	
45	R&I	LT R&I mirror as an assy			0.3	
46	R&I	LT Handle, outside Limited blue			0.3	
47	R&I	LT R&I trim panel			0.4	
48	#	Setup & measure	1		1.5 F	
49	#	Align sheet metal	1		1.0	
50	VEHICLE DIAGNOSTICS					
51	*	Rpr Pre-repair scan		m	0.5 M	
52	*	Rpr Post-repair scan		m	0.5 M	
53	MISCELLANEOUS OPERATIONS					
54	*	Repl Cover car/bag	1	5.00	0.2	
55	#	Repl Flex additive	1	5.00		
56	#	Subl Hazardous waste removal	1	3.00 T		
57	#	Refrn Corrosion protection				0.3
58	#	Fasteners	1	25.00		
59	#	*NOTE* Additional damage could be found	1			

SUBTOTALS	1,020.67	19.7	14.9
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ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				1,017.67
Body Labor	17.2 hrs	@	\$ 70.00 /hr	1,204.00
Paint Labor	14.9 hrs	@	\$ 70.00 /hr	1,043.00
Mechanical Labor	1.0 hrs	@	\$ 95.00 /hr	95.00
Frame Labor	1.5 hrs	@	\$ 80.00 /hr	120.00
Paint Supplies	14.9 hrs	@	\$ 50.00 /hr	745.00
Miscellaneous				3.00
Subtotal				4,227.67
Sales Tax	\$ 4,227.67	@	5.0000 %	211.38
Grand Total				4,439.05

Additional damage may be found after disassembly

A scheduled appointment is a date in which the vehicle is put into a queue and may take up to a week for an available technician to preform disassembly

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

Preliminary Estimate

Customer: Entzminger, Amy

Job Number:

2012 TOYO RAV4 Limited 4WD 4D UTV 6-3.5L Gasoline SFI blue

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide ARM8450, CCC Data Date 07/11/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinishing operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

Mander Collision & Glass, Inc. Waukesha

1604 Manhattan Dr., Waukesha, WI 53186

Phone: (262) 446-0655, Fax: (262) 446-0650

Image Report

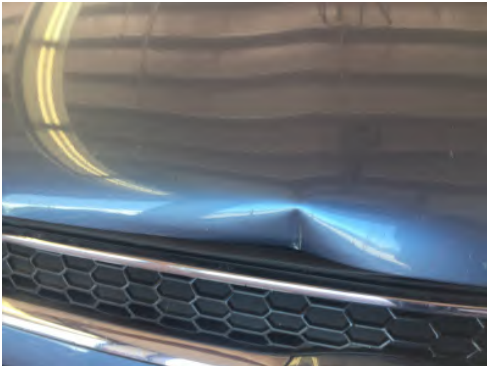
Owner:	Entzminger, Amy	Insurance:		Estimator:	Scott Dominski	Vehicle Out:
Job Number:		Claim Number:	NA			
Year:	2012	Color:	blue	License Plate:		Production Date: 5/2012
Make:	TOYO	Body Style:	4D UTV	State:	WI	Mileage In:
Model:	RAV4 Limited 4WD	Engine:	6-3.5L Gasoline SFI	VIN:		Condition:



7/17/2023 E01
Comments:



7/17/2023 E01
Comments:



7/17/2023 E01
Comments:



7/17/2023 E01
Comments:



7/17/2023 E01
Comments:



7/17/2023 E01
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Model:	RAV4 Limited 4WD	Engine:	6-3.5L Gasoline SFI	VIN:		Condition:



7/17/2023 E01
Comments:



7/17/2023 E01
Comments:



7/17/2023 E01
Comments:



7/17/2023 E01
Comments:



7/17/2023 E01
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7/17/2023 E01
Comments:

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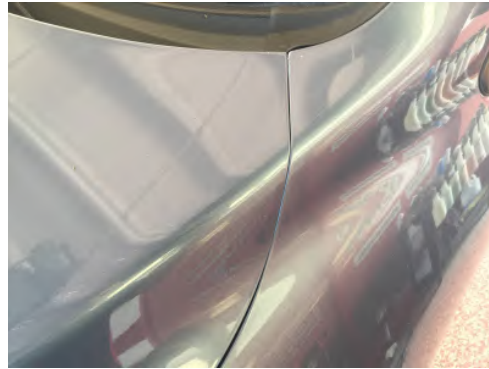
Phone: (262) 446-0655, Fax: (262) 446-0650

Image Report

Owner:	Entzminger, Amy	Insurance:		Estimator:	Scott Dominski	Vehicle Out:
Job Number:		Claim Number:	NA			
Year:	2012	Color:	blue	License Plate:		Production Date: 5/2012
Make:	TOYO	Body Style:	4D UTV	State:	WI	Mileage In:
Model:	RAV4 Limited 4WD	Engine:	6-3.5L Gasoline SFI	VIN:		Condition:



7/17/2023 E01
Comments:



7/17/2023 E01
Comments:



7/17/2023 E01
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7/17/2023 E01
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7/17/2023 E01
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7/17/2023 E01
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Job Number:		Claim Number:	NA			
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Make:	TOYO	Body Style:	4D UTV	State:	WI	Mileage In:
Model:	RAV4 Limited 4WD	Engine:	6-3.5L Gasoline SFI	VIN:		Condition:



7/17/2023 E01
Comments:



7/17/2023 E01
Comments:



7/17/2023 E01
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Model:	RAV4 Limited 4WD	Engine:	6-3.5L Gasoline SFI	VIN:		Condition:



7/17/2023 E01
Comments:



7/17/2023 E01
Comments:

CITY OF WAUWATOSA

7725 W. North Avenue

Wauwatosa, WI 53213

Received by

JUL 21 2023

2:40pm

NOTICE OF CIRCUMSTANCES OF CLAIM

Name:

Marnique Thomason

Address:



Phone:

Email:

Incident/Accident Information

Date: 2/15/23

Time: 10:05

Place: intersection of 92nd
Watertown plank rd.

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 ~~de~~ leaving my apartment and was sitting at the ^{red} light at the intersection of 92nd Watertown Plank Rd heading ^{red} towards Children's hospital. It was a very windy day and a side came from the right side of my car and smacked the driver's side door and went across the hood before continuing down Watertown Plank Rd. I wasn't able to get out to catch the ^{side} sign.

Signed:

Date: 7/10/23

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 \$_____.

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

Signed: _____

Date: _____

Address: _____







HALL

HALL AUTOMOTIVE AND COLLISION

hallcollision@hallcars.com
 704 BLUEMOUND RD, WAUKESHA, WI 53188
 Phone: (414) 778-1500
 FAX: (414) 778-0539

Workfile ID: 3eadccc4
 PartsShare: 7sDFJf
 Federal ID: 39-1569828

Preliminary Estimate

Customer: THOMPSON, MARNIQUE

Job Number:

Written By: Derek Dertz

Insured: THOMPSON, MARNIQUE
 Type of Loss:
 Point of Impact:

Policy #:
 Date of Loss:

Claim #:
 Days to Repair: 0

Owner:
 THOMPSON, MARNIQUE
 [REDACTED]

Inspection Location:
 HALL AUTOMOTIVE AND COLLISION
 704 BLUEMOUND RD
 WAUKESHA, WI 53188
 Repair Facility
 (414) 778-1500 Business

Insurance Company:

VEHICLE

2023 MAZD 3 Hatchback S Preferred Automatic FWD 4D H/B 4-2.5L Gasoline Gasoline Direct Injection

VIN: [REDACTED]	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #:

TRANSMISSION

Automatic Transmission

POWER

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

DECOR

Dual Mirrors
 Tinted Glass
 Console/Storage
 Overhead Console

CONVENIENCE

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

RADIO

AM Radio

FM Radio
 Stereo
 Search/Seek
 Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
 Passenger Air Bag
 Anti-Lock Brakes (4)
 4 Wheel Disc Brakes
 Front Side Impact Air Bags
 Head/Curtain Air Bags
 Hands Free Device
 Rear Side Impact Air Bags
 Blind Spot Detection
 Lane Departure Warning

ROOF

Electric Glass Sunroof

SEATS

Bucket Seats
 Leather Seats
 Heated Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
 Stability Control
 Rear Spoiler
 Signal Integrated Mirrors
 Xenon or L.E.D. Headlamps

Preliminary Estimate

Customer: THOMPSON, MARNIQUE

Job Number:

2023 MAZD 3 Hatchback S Preferred Automatic FWD 4D H/B 4-2.5L Gasoline Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT DOOR					
2	Repl	RT Door glass Mazda	BDMT58510B	1	113.79	0.5	
3	Repl	RT Belt molding	BDMT50640C	1	79.39	0.3	
4	*	Rpr RT Door shell (HSS)				6.0	2.0
5		Add for Clear Coat					0.8
6	R&I	RT R&I trim panel				0.5	
7	R&I	RT Handle, outside w/smart keyless black				0.4	
8	*	R&I RT Window regulator				0.5	
9	R&I	RT R&I mirror				0.3	
10		REAR DOOR					
11	Blnd	RT Door shell					1.0
12	R&I	RT R&I trim panel				0.5	
13	R&I	RT Handle, outside black				0.4	
14	*	R&I RT Belt molding				0.3	
15	#	Subl Hazardous waste removal		1	5.00 T		
16	#	Repl Cover Car		1	5.00 T	0.2	
17	#	Color tint / color match		1			0.5
18	#	Repl Corrosion protection primer		1	5.00 T	0.2	
19	#	WET SAND AND BUFF		1		1.3	
20	#	Mask Jambs		1	8.00	0.2	
21	#	Disconnect battery cable		1		0.2	
22		VEHICLE DIAGNOSTICS					
23	*	Rpr Pre-repair scan				0.5 M	
24	*	Rpr Post-repair scan				0.5 M	
SUBTOTALS					216.18	12.8	4.3

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			201.18
Body Labor	11.8 hrs @	\$ 70.00 /hr	826.00
Paint Labor	4.3 hrs @	\$ 70.00 /hr	301.00
Mechanical Labor	1.0 hrs @	\$ 125.00 /hr	125.00
Paint Supplies	4.3 hrs @	\$ 46.00 /hr	197.80
Miscellaneous			15.00
Subtotal			1,665.98
Sales Tax	\$ 1,665.98 @	5.0000 %	83.30
Grand Total			1,749.28

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

Lowe's Home Centers, LLC vs. City of Wauwatosa

**Electronic Filing
Notice**

Case No. 2023CV005279

Class Code: Money Judgment

FILED

07-18-2023

Anna Maria Hodges

Clerk of Circuit Court

2023CV005279

Honorable Kristy Yang-47

Branch 47

CITY OF WAUWATOSA
7725 WEST NORTH AVENUE
WAUWATOSA WI 53213

Received by

JUL 20 2023

City Clerk's Office

3:40 PM

Case number 2023CV005279 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

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

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

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

Pro Se opt-in code: b59944

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

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

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

Milwaukee County Circuit Court
Date: July 18, 2023

FILED
07-18-2023
Anna Maria Hodges
Clerk of Circuit Court
2023CV005279
Honorable Kristy Yang-47
Branch 47

STATE OF WISCONSIN
MILWAUKEE COUNTY

CIRCUIT COURT

LOWE'S HOME CENTERS, LLC,
a foreign limited liability company
1000 Lowes Boulevard
 Mooresville, North Carolina 28117,

Plaintiff,

vs.

Classification: 30301 –
Money Judgment

CITY OF WAUWATOSA,
a Wisconsin municipal corporation
7725 West North Avenue
Wauwatosa, Wisconsin 53213,

Defendant.

For Official Use:

SUMMONS

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

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

Within twenty (20) days of receiving this Summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to the Complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the Court, whose address is Milwaukee County Courthouse, 901 North 9th Street, Milwaukee, Wisconsin 53233, and to Smitha Chintamaneni, Anthony Anzelmo, and Amy Ambro of Husch Blackwell LLP, Plaintiff's attorneys, whose address is 511 North Broadway Street, Suite 1100, Milwaukee, Wisconsin 53202. You may have an attorney help or represent you.

If you do not provide a proper answer within twenty (20) days, the Court may grant judgment against you for the award of money or other legal action requested in the Complaint, and you may lose your right to object to anything that is or may be incorrect in the Complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future, and may also be enforced by garnishment or seizure of property.

Dated this 18th day of July, 2023.

HUSCH BLACKWELL LLP
Attorneys for Plaintiff
Lowe's Home Centers, LLC

Electronically signed

By: /s/ Smitha Chintamaneni

Smitha Chintamaneni

State Bar No. 1047047

Anthony J. Anzelmo

State Bar No. 1059455

Amy Ambro

State Bar No. 1116822

P.O. ADDRESS:

511 North Broadway, Suite 1100

Milwaukee, Wisconsin 53202

414-273-2100

414-223-5000 (fax)

smitha.chintamaneni@huschblackwell.com

anthony.anzelmo@huschblackwell.com

amy.ambro@huschblackwell.com

FILED

07-18-2023

Anna Maria Hodges

Clerk of Circuit Court

2023CV005279

Honorable Kristy Yang-47

Branch 47

STATE OF WISCONSIN
MILWAUKEE COUNTY

CIRCUIT COURT

LOWE'S HOME CENTERS, LLC,
a foreign limited liability company
1000 Lowes Boulevard
 Mooresville, North Carolina 28117,

For Official Use:

Plaintiff,

vs.

Classification: 30301 –
Money Judgment

CITY OF WAUWATOSA,
a Wisconsin municipal corporation
7725 West North Avenue
Wauwatosa, Wisconsin 53213,

Defendant.

COMPLAINT

Plaintiff, Lowe's Home Centers, LLC ("Lowe's"), by and through its attorneys, Husch Blackwell LLP, states and alleges its Complaint against Defendant, City of Wauwatosa (the "City") as follows:

INTRODUCTION

1. This action is brought pursuant to Wis. Stat. § 74.37(3)(d), for a refund of excessive real estate property taxes imposed upon and paid by Lowe's for the 2022 and 2023 tax years, plus statutory interest, with respect to a parcel of real property in the City (the "Property"). The assessment of the property owned by Lowe's exceeded the property's fair market value in violation of Wis. Stat. § 70.32, and, therefore, the assessment was excessive.

PARTIES

2. Lowe's Home Centers, LLC is a North Carolina limited liability company duly licensed to conduct business in the State of Wisconsin with its principal place of business located

at 1000 Lowes Boulevard, Mooresville, North Carolina 28117. Lowe's is responsible for the payment of property taxes, as well as for the prosecution of property tax disputes involving the property.

3. The City is a body corporate and politic, organized as a Wisconsin municipal corporation under Wisconsin law, with its principal place of business located at 7725 West North Avenue in the City.

4. At all relevant times, Lowe's owned the property located in the City at 12000 West Burleigh Street and identified by the City as Tax Key No. 297-9995-004 (the "Property").

VENUE AND JURISDICTION

5. This Court has personal jurisdiction over the subject matter of this dispute pursuant to Article VII, Section 8 of the Wisconsin Constitution, which provides for subject matter jurisdiction over all civil matters within this state.

6. The City is subject to this Court's jurisdiction pursuant to Wis. Stat. § 801.05, including – *inter alia* – subparts (1) and (6).

7. Venue is proper in Milwaukee County pursuant to Wis. Stat. § 801.50(2)(a) and because it is the county where the claim arose and where the subject property is situated.

BACKGROUND FACTS

2022 Assessment

8. For 2022, property tax was imposed on property in the City at the rate of \$21.79224 per \$1,000 of assessed value.

9. For tax year 2022, the City assessed the Property at \$14,350,600, consisting of \$7,765,100 for land and \$6,585,500 for improvements thereon (the "2022 Assessment").

10. The City's assessment of the Property is in excess of its respective fair market value.

11. Lowe's appealed the 2022 Assessment of the Property by timely filing an Objection to Real Property Assessment with the City, pursuant to Wis. Stat. § 70.47(7)(a) and otherwise complying with all of the requirements of Wis. Stat. §§ 70.47 and 74.37, except § 70.47(13).

12. Lowe's provided information in response to the Board of Review's subpoena for the 2022 Assessment on or about May 31, 2022. The Board of Review subsequently denied the objection and advised Lowe's on June 6, 2022 that Lowe's failed to provide the information subpoenaed.

13. By letter dated January 27, 2023, Lowe's timely filed a refund claim to recover excessive taxes paid as a result of the 2022 Assessment.

14. On April 27, 2023 and pursuant to Wis. Stat. § 74.37, the claim was automatically deemed disallowed as a matter of law.

15. Based on the City's assessment of the Property for 2022 in the amount of \$14,350,600, and based on the City's 2022 tax rate, the City imposed a net real property tax of \$312,672.89.

16. Pursuant to Wis. Stat. § 74.37(3)(d), Lowe's timely commences this action relating to the 2022 tax year.

2023 Assessment

17. For 2022, property tax was imposed on property in the City at the rate of \$21.79224 per \$1,000 of assessed value.

18. For tax year 2023, the City assessed the Property at \$14,350,600, consisting of \$7,765,100 for land and \$6,585,500 for improvements thereon (the "2023 Assessment").

19. The City's assessment of the Property is in excess of its respective fair market value.

20. Lowe's appealed the 2023 Assessment of the Property by timely filing an Objection to Real Property Assessment with the City, pursuant to Wis. Stat. § 70.47(7)(a) and otherwise complying with all of the requirements of Wis. Stat. §§ 70.47 and 74.37, except § 70.47(13).

21. On May 30, 2023 Lowe's filed a Request for Waiver of the Board of Review Hearing. The Board of Review approved the request and waived the Board of Review hearing, then notified Lowe's on June 30, 2023 of the same, which, pursuant to Wis. Stats. § 70.47(8m), renders the initial action timely filed.

22. Based on the City's assessment of the Property for 2023 in the amount of \$14,350,600, and based on the City's 2022 tax rate, the City will impose an approximate net real property tax of \$312,672.89.

23. Pursuant to Wis. Stat. § 74.37(3)(d), Lowe's timely commences this action relating to the 2023 tax year.

CLAIMS FOR RELIEF

24. All of the foregoing paragraphs are incorporated as if fully re-alleged.

25. The 2022 Assessment is improper in that it is in excess of the Property's fair market value. Lowe's believes the Property should be assessed as of January 1, 2022 no higher than \$12,109,036.

26. As a result, the 2022 Assessment of the Property was excessive by at least \$2,241,564.

27. Based on the City's tax rate of \$21.792240 per \$1,000 of assessed value described in paragraph 8, the correct 2022 net real property tax for the Property should be no higher than \$263,824.20.

28. Upon information and belief, the 2022 Assessment of the Property was not uniform with the assessment of other properties in the City and therefore violated the Uniformity Clause of the Wisconsin Constitution.

29. The 2023 Assessment is improper in that it is in excess of the Property's fair market value. Lowe's believes the Property should be assessed as of January 1, 2023 no higher than \$12,109,036.

30. As a result, the 2023 Assessment of the Property was excessive by at least \$2,241,564.

31. And, therefore, based on the City's tax rate of \$21.792240 per \$1,000 of assessed value described in paragraph 17, the correct 2023 net real property tax for the Property should be no higher than approximately \$263,824.20.

32. Upon information and belief, the 2023 Assessment of the Property was not uniform with the assessment of other properties in the City and therefore violated the Uniformity Clause of the Wisconsin Constitution.

33. Lowe's is entitled to a 2022 assessment of the Property of no higher than \$12,109,036.

34. Lowe's is entitled to a 2023 assessment of the Property of no higher than \$12,109,036.

WHEREFORE, Lowe's respectfully requests that this Court:

- A. For a determination that the 2022 fair market value of the Property should be no higher than \$12,109,036;
- B. For a determination that the 2022 Assessment of the Property was excessive by at least \$2,241,564;
- C. For a determination that the 2023 fair market value of the Property should be no higher than \$12,109,036;
- D. For a determination that the 2023 Assessment of the Property was excessive by at least \$2,241,564;
- E. Award Lowe's actual and reasonable attorneys' fees and costs associated with the prosecution of this dispute; and
- F. Grant any and all other relief that the Court deems just and equitable under the circumstances.

Dated this 18th day of July, 2023.

HUSCH BLACKWELL LLP
Attorneys for Plaintiff
Lowe's Home Centers, LLC

Electronically signed

By: /s/ Smitha Chintamaneni

Smitha Chintamaneni

State Bar No. 1047047

Anthony J. Anzelmo

State Bar No. 1059455

Amy Ambro

State Bar No. 1116822

P.O. ADDRESS:

511 North Broadway, Suite 1100

Milwaukee, Wisconsin 53202

414-273-2100

414-223-5000 (fax)

smitha.chintamaneni@huschblackwell.com

anthony.anzelmo@huschblackwell.com

amy.ambro@huschblackwell.com



Staff Report

File #: 23-391

Agenda Date: 8/1/2023

Agenda #: 1.

By: Community Affairs Committee

Ordinance amending Sections 15.14.180 and 15.14.190 and creating Section 15.14.185 of the Wauwatosa Municipal Code allowing signage for multifamily residential developments in residential zones

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

Part I. Section 15.14.180 of the Wauwatosa Municipal Code is hereby amended by adding the following:

"G. Residential District Multifamily Sign where the building exceeds 8 living units."

Part II. The "Permitted Signs by Use" of the Wauwatosa Municipal Code is hereby amended by creating the following subsection:

15.14.185 - Residential District Multifamily

- A. Where a multifamily building exceeds eight living units, a Residential District Multi-Family Sign is permitted subject to this section.
- B. Only one monument sign or building mounted sign is permitted per parcel
- C. Maximum Size. Signs shall not exceed thirty-two square feet in area.
- D. Monument Signs shall not exceed six feet in height.
- E. Monument Signs shall be set back a minimum of five feet from lot lines.
- F. Signs shall not be illuminated.

Part III. Section 15.14.190 of the Wauwatosa Municipal Code is hereby amended to read in its entirety as follows:

15.14.190 - Planned unit development overlay districts.

Signage in a planned unit development overlay district shall be controlled by the underlying district sign regulations.

Exception: Signs in a planned unit development overlay district installed prior to July 25, 2023 may be controlled by the provisions in the plan for the development as adopted by the common council.

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

Recommendation: Refer to Community Affairs Committee



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-430

Agenda Date: 9/5/2023

Agenda #: 1.

By: Community Affairs Committee

Ordinance amending subsection 15.14.330 d. of the Wauwatosa Municipal Code regarding changeable copy signs

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

Part I: Subsection 15.14.330 D. of the Wauwatosa Municipal Code of Ordinances is hereby amended to read as follows:

D. The copy may only be changed once per 10 minute interval.

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

Recommendation: Introduced on August 1, 2023, for adoption consideration



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Signature Report

Ordinance: O-23-19

File Number: 23-430

Enactment Number: O-23-19

Ordinance amending subsection 15.14.330 d. of the Wauwatosa Municipal Code regarding changeable copy signs

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

Part I: Subsection 15.14.330 D. of the Wauwatosa Municipal Code of Ordinances is hereby amended to read as follows:

D. The copy may only be changed once per 10 minute interval.

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

Adopted

A handwritten signature in blue ink, appearing to read 'S. Braatz', written over a horizontal line.

City Clerk Steven Braatz

Date

9-5-23

Approved

A handwritten signature in blue ink, appearing to read 'Dennis R. McBride', written over a horizontal line.

Dennis McBride

Date

9/6/23



Staff Report

File #: 23-449

Agenda Date: 9/5/2023

Agenda #: 1.

By: Transportation Affairs Committee

Ordinance amending Sections 11.32.080 and 11.32.490 of the Wauwatosa Municipal Code to modify parking regulations on the South side of Maple Terrace from 68th Street to 70th Street

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

Part I. The "Maple Terrace - south side" portion of the "Schedule of streets, and portions" subsection of Section 11.32.080 of the Wauwatosa Municipal Code is hereby amended by removing the following:

"(a) from N. 68th Street to N. 70th Street

Part II. The "Maple Terrace - south side" portion of the "Schedule of streets, and portions" subsection of Wauwatosa Code Section 11.32.080 is hereby amended by adding the following:

"(a) from N. 70th Street to a point 23'-0" east thereof"

"(a) from 287'-6" east of N. 70th Street to N. 68th Street"

"(h) from 23'-0" feet east of N 70th Street to 104'-0" east of N. 70th Street"

"(h) from 170'-6" east of N. 70th Street to 287'-6" east of N. 70th Street"

Part III. The "Maple Terrace - south side" portion of the "On-street handicapped parking areas" subsection of Section 11.32.490 of the Wauwatosa Municipal Code is hereby amended by adding the following:

"21. From 104'-0" east of N. 70th Street to 170'-6" east of N. 70th Street"

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

Recommendation: Introduced on August 1, 2023, for adoption consideration



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Signature Report

Ordinance: O-23-20

File Number: 23-449

Enactment Number: O-23-20

Ordinance amending Sections 11.32.080 and 11.32.490 of the Wauwatosa Municipal Code to modify parking regulations on the South side of Maple Terrace from 68th Street to 70th Street

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

Part I. The "Maple Terrace - south side" portion of the "Schedule of streets, and portions" subsection of Section 11.32.080 of the Wauwatosa Municipal Code is hereby amended by removing the following:

"(a) from N. 68th Street to N. 70th Street"

Part II. The "Maple Terrace - south side" portion of the "Schedule of streets, and portions" subsection of Wauwatosa Code Section 11.32.080 is hereby amended by adding the following:

"(a) from N. 70th Street to a point 23'-0" east thereof"

"(a) from 287'-6" east of N. 70th Street to N. 68th Street"

"(h) from 23'-0" feet east of N 70th Street to 104'-0" east of N. 70th Street"

"(h) from 170'-6" east of N. 70th Street to 287'-6" east of N. 70th Street"

Part III. The "Maple Terrace - south side" portion of the "On-street handicapped parking areas" subsection of Section 11.32.490 of the Wauwatosa Municipal Code is hereby amended by adding the following:

"21. From 104'-0" east of N. 70th Street to 170'-6" east of N. 70th Street"

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

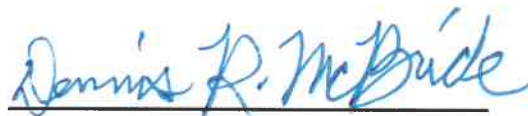
Adopted


City Clerk Steven Braatz

Date

9-5-23

Approved


Dennis McBride

Date

9/6/23

Ordinance O-23-16

ORDINANCE CREATING SECTION 11.04.015 OF THE WAUWATOSA MUNICIPAL CODE ADOPTING WIS. ADMINISTRATIVE CODE TRANS 305 FOR ENFORCEMENT OF EQUIPMENT VIOLATIONS

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

Part I. Section 11.04.015 of the Wauwatosa Municipal Code is hereby created to read as follows:

11.04.015 Trans 305 adopted

All provisions of Chapter Trans 305, Wisconsin Administrative Code, are adopted by reference excepting the penalty provisions thereof. Any person violating the provisions of this section shall be subject to the general penalty provisions of this code.

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

Passed and Dated August 1, 2023

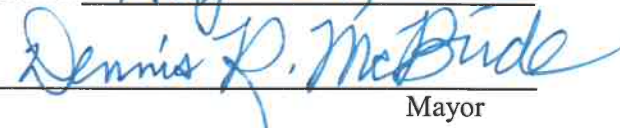


City Clerk

Introduced: June 20, 2023

Referred to originating committee

Approved

August 1, 2023


Mayor

Adopted: August 1, 2023

Ordinance O-23-17

ORDINANCE AMENDING SECTION 11.32.080 OF THE WAUWATOSA MUNICIPAL CODE TO MODIFY PARKING REGULATIONS ON THE EAST SIDE OF 68TH STREET SOUTH OF MILWAUKEE AVENUE TO STATE STREET

Part I. The portion of the "Schedule of Streets", and portions subsection of Wauwatosa Code Section 11.32.080 is hereby amended by creating the following subsection:

"(mmm) from 8AM to 6PM Monday-Friday"

Part II. The "68th street-east side" portion of the "Schedule of Streets", and portions subsection of Wauwatosa Code Section 11.32.080 is hereby amended by deleting the following:

"(a) from Milwaukee Avenue to State Street"

Part III. The "68th street-east side" portion of the "Schedule of Streets", and portions subsection of Wauwatosa Code Section 11.32.080 is hereby amended by adding the following: _____

"(mmm) from 73 feet south of Milwaukee Avenue to 125 feet south of Milwaukee Avenue"

Part IV. The "68th street-east side" portion of the "Schedule of Streets", and portions subsection of Wauwatosa Code Section 11.32.080 is hereby amended by adding the following:

"(a) from Milwaukee Avenue to 73 feet south of Milwaukee Avenue"

and

"(a) from 125 feet south of Milwaukee Avenue to State Street"

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

Passed and Dated August 1, 2023



City Clerk

Introduced: June 20, 2023

Referred to originating committee

Approved August 1, 2023



Mayor

Adopted: August 1, 2023

Ordinance O-23-18

ORDINANCE AMENDING VARIOUS PORTIONS OF CHAPTER 24 OF THE WAUWATOSA MUNICIPAL CODE (ZONING CODE) TO MODIFY PROCEDURES AND UPDATE CERTAIN SIGN REGULATIONS

The common council of the City of Wauwatosa do ordain as follows:

Part I. Subsection 24.05.040 A. 2. k. of the Wauwatosa Municipal Code of Ordinances is hereby amended to read in its entirety as follows:

- k. attractive, high-quality landscaping, lighting, and architecture, including the use of native landscaping, that reflects the unique character of the development.

Part II. Subsection 24.12.010 D. of the Wauwatosa Municipal Code of Ordinances is hereby created to read in its entirety as follows:

- D. Exceptions. The board of public works is authorized to grant exceptions to the landscaping and screening regulations of this chapter.

Part III. Section 24.14.050 of the Wauwatosa Municipal Code of Ordinances is hereby created to read in its entirety as follows:

24.14.005. Exceptions.

The board of public works is authorized to grant exceptions to the regulations of this chapter unless otherwise stated.

Part IV. Subsection 24.16.010 C. 4. b. of the Wauwatosa Municipal Code of Ordinances is hereby amended to read in its entirety as follows:

- b. The zoning administrator must make a determination of application completeness within seven business days of application deadline.

Part V. Subsection 24.16.010 F. 5. of the Wauwatosa Municipal Code of Ordinances is hereby created to read in its entirety as follows:

5. An applicant may postpone review of an application at any time prior to the scheduled time of a meeting by written or electronic communication to the city clerk. Such item shall be immediately removed from any upcoming agenda and no further action shall be taken until requested by the applicant. Applications with no activity for six months will be considered withdrawn and further consideration of said item must follow the process described within this code for a new application.

Part VI. Subsection 24.16.040 D. 2. of the Wauwatosa Municipal Code of Ordinances is hereby amended to read in its entirety as follows:

2. Class 2 notice of the plan commission's required public hearing on a zoning map amendment must be published in accordance with chapter 62.23 (dm) of the Wisconsin Statutes.

Part VII. Subsection 24.16.010 J. of the Wauwatosa Municipal Code of Ordinances is hereby created to read in its entirety as follows:

- J. Amendments. No modification or alteration of any conditional use permit approved pursuant to this section will be permitted unless approved by the Common Council.
 1. Any application for an alteration, extension or other modification will be filed and processed as an original application under this section.
 2. Alterations and modifications shall be subject to the same standards and criteria as original applications and shall be in conformance with all the provisions of this section.
 3. Minor Deviations. Minor deviations to conditional uses including maintenance, repair, or renovation of existing buildings, structures or improvements and alterations, extensions, or other modifications of such uses that do not increase, intensify, expand, substantially change the character of the conditional use, or adversely affect adjacent property or property owners may be authorized by the zoning administrator and do not

require approval by the common council.

Part VIII. The definition of "Lot" within subsection 24.18.010 D. of the Wauwatosa Municipal Code of Ordinances is hereby amended to read in its entirety as follows:

Lot. A parcel of land under a single tax key number having frontage on a public street or permanent deeded access to a street when zoned /PUD overlay or /SP-MED District, or part of a regional shopping mall, occupied or intended to be occupied by a principal structure together with accessory buildings and uses, sufficient in size to meet the lot width, lot frontage, lot area, yard, parking area, and other open space provisions of this ordinance.

Part IX. This ordinance shall take effect on and after its dates of passage and publication.

Passed and Dated August 1, 2023

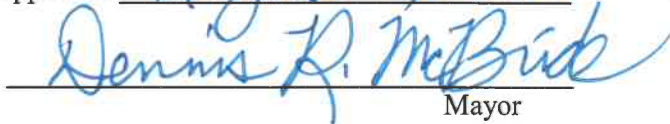


City Clerk

Introduced: July 18, 2023

Referred to originating committee

Approved August 1, 2023



Mayor

Adopted: August 1, 2023

CITY OF WAUWATOSA
Resolution

R-23-148

By: Financial Affairs Committee

Resolution authorizing the purchase of fleet vehicles for 2024

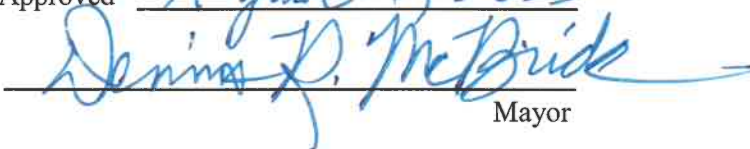
WHEREAS, the Director of Public Works is recommending the pre-approval of purchases of 2024 Fleet vehicles and equipment due to ongoing delivery delays or cancellations and price increases due to ongoing supply chain issues;

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 July 25, 2023, permission be and the same is hereby granted to authorize the purchase of the planned 2024 Fleet vehicles and equipment as further described in the memorandum of the Director of Public Works to the Financial Affairs Committee dated July 17, 2023.

Passed and Dated August 1, 2023

Adopted: August 1, 2023


Clerk

Approved August 1, 2023

Mayor

CITY OF WAUWATOSA
Resolution

R-23-149

By: Financial Affairs Committee

Resolution authorizing an agreement with MSA for Schoonmaker Creek Watershed CIP 3005 in the amount of \$425,000

WHEREAS, Common Council Resolution R22-135 reduced the number of alternatives to address flooding in the Schoonmaker Watershed from 17 alternatives down to 2 alternatives and the City is requesting to further investigate costs associated with alternatives;

WHEREAS, a request for proposals were sent to 33 consulting firms and four firms responded with a proposal and after interviews, the City is looking to contract with MSA;

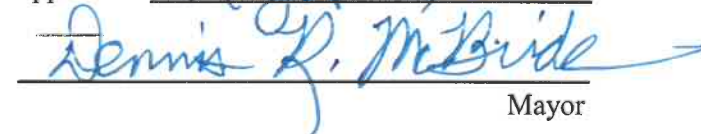
NOW THEREFORE BE IT RESOLVED that by the Common Council of the City of Wauwatosa that the City enter into an professional services agreement with MSA in the amount of \$425,000.

Passed and Dated August 1, 2023

Adopted: August 1, 2023


Clerk

Approved August 1, 2023


Mayor

CITY OF WAUWATOSA
Resolution

R-23-150

By: Financial Affairs Committee

Resolution authorizing a contract with UKG for Police Department scheduling and a Level Three fund transfer be approved from Capital Project 6410 to the necessary operating budget in an amount equal to the implementation cost

WHEREAS, the police department uses 5 different mechanisms to maintain shift schedules for police officers, detectives, dispatchers and administrative staff and is requesting an approval of a contract with UKG (formerly Kronos);

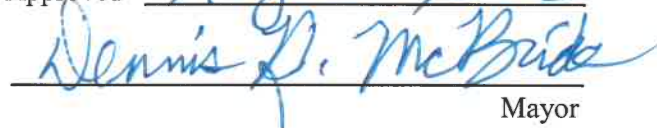
WHEREAS, in 2019, the police department began implementing the Telestaff product in parallel to the City upgrades with Kronos Time and Attendance System and the Fire Department uses Telestaff for their scheduling, but that project was delayed prior to completion;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the City enter into a contract with UKG and a level three fund transfer be approved from Capital Project 6410 to the necessary operating budget in an amount equal to the implementation cost.

Passed and Dated August 1, 2023

Adopted: August 1, 2023


Clerk

Approved August 1, 2023

Mayor

CITY OF WAUWATOSA
Resolution

R-23-151

By: Financial Affairs Committee

Resolution authorizing a fund transfer in the amount of \$130,000 from Reserve for Contingencies to the General Fund Litigation Reserve for 2023 tax litigation expenses

WHEREAS, the City of Wauwatosa has been defending challenges of property tax litigation brought by large taxpayers against the City and due to the volume and extent of litigation activity, the City has primarily utilized outside counsel to represent the City of Wauwatosa in these matters;

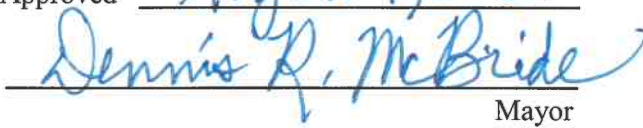
WHEREAS, the City has worked to reduce the impact of litigation costs by utilizing the Deputy City Attorney for more litigation tasks; but, the city is experiencing costs in excess of what was planned, particularly due to expert witness costs in 2023;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that the following fund transfer is hereby approved: transfer of \$130,000 from the Reserve for Contingencies to the general fund litigation reserve for property tax litigation expenses in 2023.

Passed and Dated August 1, 2023

Adopted: August 1, 2023


Clerk

Approved August 1, 2023

Mayor

CITY OF WAUWATOSA
Resolution

R-23-152

By: Financial Affairs Committee

Resolution authorizing the settlement of Nordstrom property tax litigation for tax years 2020-2023 and fund transfer from the Reserve for Contingencies

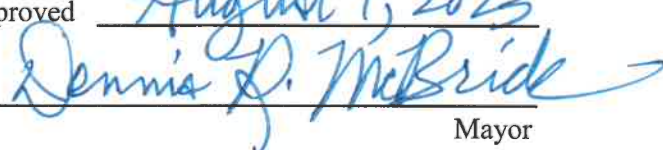
BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT execution of a Settlement Agreement in the matter of *Nordstrom, Inc. vs. City of Wauwatosa*, Milwaukee County Circuit Court Case no. 2021CV005244, be authorized consistent with the parameters presented to the Financial Affairs Committee at its meeting of July 25, 2023.

BE IT FURTHER RESOLVED that a fund transfer from the Reserve for Contingencies in the amount of the city's share of the settlement hereby be approved.

Passed and Dated August 1, 2023

Adopted: August 1, 2023


Clerk

Approved August 1, 2023

Mayor

COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting: **August 1**, 2023

Payments to be approved: Date range July 19 -August 1

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: 7/19/2023 thru 8/1/2023

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 Amt
16951	7/31/2023	Outstanding		\$57,866.69	STATE WH 071323	Direct Disbursement	312	WI DEPT OF REVENUE	STATE WITHHOLDING 071323	10 - 2309	STATE WITHHOLDING TAXES	7/12/2023	\$57,866.69
17020	7/19/2023	Outstanding		\$4,402.96	UH FLEX 7-19-23	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	7/19/2023	\$4,402.96
17021	7/19/2023	Outstanding		\$104,530.44	UH 7-19-23	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	7/19/2023	\$104,530.44
17022	7/19/2023	Outstanding		\$73.58	JUNE2023TRAFFIC	Direct Disbursement	314	WE ENERGIES	WE ENERGIES 2023 TRAFFIC SIGNA	10320000 - 6302	ELECTRICITY	7/19/2023	\$73.58
17023	7/20/2023	Outstanding		\$11,208.94	JUNE2023STREETLIGHTS	Direct Disbursement	314	WE ENERGIES	WE ENERGIES 2023 STREET LIGHTS	10325000 - 6302	ELECTRICITY	7/19/2023	\$11,208.94
17024	7/20/2023	Outstanding		\$15,181.64	23-0258	Invoice	828	ADVANTAGE POLICE SUPPLY	R23-01-02-15-18-52 Gas Masks/F	10210000 - 6008	OTHER SUPPLIES	6/27/2023	\$4,073.32
										10210111 - 6099	OTHER EXPENSES	6/27/2023	\$4,073.32
										10210000 - 6026	ASSET FORFEITURES-JUSTICE	6/27/2023	\$7,035.00
										Line Item Total			\$15,181.64
17025	7/20/2023	Outstanding		\$9,900.00	2023-0198	Invoice	354	AQUA BACKFLOW	Cross Connection Control Progr	50814664 - 6202	GENERAL SERVICES	7/12/2023	\$9,900.00
17026	7/20/2023	Cleared	7/25/2023	\$67,614.00	06212023 2117n67	Invoice	1236	ATLANTIC CONTRACTORS, LLC	G22 CF 2127 Atlantic Contracto	13630302 - 6603	GRANT EXPENDITURE	7/18/2023	\$23,164.00
					CF 340Nwalker	Invoice	1236	ATLANTIC CONTRACTORS, LLC	G22 CF 2127 Atlantic Contracto	13630302 - 6603	GRANT EXPENDITURE	7/18/2023	\$44,450.00
Line Item Total													\$67,614.00
17027	7/20/2023	Cleared	7/26/2023	\$24.50	08012023	Invoice	1029	BENISTAR UA 6803	Benistar August 2023	16190000 - 6209	CLAIMS ADMINISTRATION	7/19/2023	\$24.50
17028	7/20/2023	Outstanding		\$4,620.00	12954	Invoice	694	BLUE RIBBON ORGANICS	HP SOIL DELIVERY	12345000 - 7001	FIXED ASSET	7/10/2023	\$4,620.00
17029	7/20/2023	Outstanding		\$390.61	02-259190	Invoice	1065	BOBCAT OF JANESVILLE	R-60 AIR FILTER COVER	20335000 - 6009	REPAIR PARTS	7/10/2023	\$390.61

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
17030	7/20/2023	Outstanding		\$14,117.56	68944	Invoice	53	CARE PLUS DENTAL PLANS INC	Care Plus Premiums August 2023	17190000 - 6408	INSURANCE PREMIUMS	7/19/2023	\$14,117.56
17031	7/20/2023	Outstanding		\$8,480.00	90182823	Invoice	2132	CDM SMITH INC.	Lead Service Line Replacement	50816923 - 6203	CONSULTING SERVICES	7/19/2023	\$8,480.00
17032	7/20/2023	Cleared	7/24/2023	\$175.43	81365701	Invoice	1010	CENGAGE LEARNING INC	Books ALP*	35510103 - 6006	BOOKS AND PERIODICALS	7/19/2023	\$47.98
					81432947	Invoice	1010	CENGAGE LEARNING INC	Books ALP*	35510103 - 6006	BOOKS AND PERIODICALS	7/19/2023	\$127.45
					Line Item Total								\$175.43
17033	7/20/2023	Cleared	7/25/2023	\$1,123.00	51459 JUNE 2023	Invoice	1124	CHICAGO PARTS AND SOUND LLC	JUNE 2023 STATEMENT	20335000 - 6009	REPAIR PARTS	7/19/2023	\$768.60
										20 - 1501	GENERAL INVENTORY	7/19/2023	\$559.48
										20 - 1501	GENERAL INVENTORY	7/19/2023	-\$11.00
										10210000 - 6502	FLEET CHARGES	7/19/2023	-\$194.08
										Line Item Total			\$1,123.00
17034	7/20/2023	Outstanding		\$923.22	5140021346	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION MAY 2023	10325000 - 6302	ELECTRICITY	7/6/2023	\$923.22
17035	7/20/2023	Outstanding		\$700.00	316046	Invoice	1237	COTTINGHAM & BUTLER INSURANCE SERVICE, INC CDC	Classification/Market Review:	10143000 - 6202	GENERAL SERVICES	7/19/2023	\$425.00
					316047	Invoice	1237	COTTINGHAM & BUTLER INSURANCE SERVICE, INC CDC	Classification/Market Review:	10143000 - 6202	GENERAL SERVICES	7/19/2023	\$275.00
					Line Item Total								\$700.00
17036	7/20/2023	Cleared	7/24/2023	\$8,791.25	1327-190259	Invoice	1386	CRIVELLO CARLSON SC	Lowe's vs. City of Wauwatosa	10131000 - 6204	LEGAL SERVICES	7/17/2023	\$175.00
					1327-190260	Invoice	1386	CRIVELLO CARLSON SC	Lowe's vs. City of Wauwatosa	10131000 - 6204	LEGAL SERVICES	7/17/2023	\$125.00
					1327-190261	Invoice	1386	CRIVELLO CARLSON SC	Lowe's vs. City of Wauwatosa	10131000 - 6204	LEGAL SERVICES	7/17/2023	\$74.00
					1327-190262	Invoice	1386	CRIVELLO CARLSON SC	Lowe's vs. City of Wauwatosa	18190840 - 6204	LEGAL SERVICES	7/17/2023	\$515.00
					1327-190263	Invoice	1386	CRIVELLO CARLSON SC	Lowe's vs. City of Wauwatosa	10131000 - 6204	LEGAL SERVICES	7/17/2023	\$24.00
					1327-190267	Invoice	1386	CRIVELLO CARLSON SC	Lowe's vs. City of Wauwatosa	18190610 - 6204	LEGAL SERVICES	7/17/2023	\$4,153.25

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17036	7/20/2023	Cleared	7/24/2023	\$8,791.25	1327-190278	Invoice	1386	CRIVELLO CARLSON SC	Lowe's vs. City of Wauwatosa	18190625 - 6204	LEGAL SERVICES	7/17/2023	\$3,725.00
Line Item Total													\$8,791.25
17037	7/20/2023	Cleared	7/25/2023	\$245.75	86834	Invoice	1759	DC ELLINGTON COMPANY	Awards for JFTA	14220000 - 6603	GRANT EXPENDITURE	7/17/2023	\$245.75
17038	7/20/2023	Outstanding		\$7,009.65	230 6 76501	Invoice	237	DIGGERS HOTLINE INC	2023 Diggers Hotline	10325000 - 6202	GENERAL SERVICES	7/10/2023	\$435.22
										50816923 - 6202	GENERAL SERVICES	7/10/2023	\$435.21
										51830000 - 6202	GENERAL SERVICES	7/10/2023	\$435.21
										52840000 - 6202	GENERAL SERVICES	7/10/2023	\$435.21
					230 7 76501 PP2	Invoice	237	DIGGERS HOTLINE INC	2023 Diggers Hotline	10325000 - 6202	GENERAL SERVICES	7/10/2023	\$1,317.20
										50816923 - 6202	GENERAL SERVICES	7/10/2023	\$1,317.20
										51830000 - 6202	GENERAL SERVICES	7/10/2023	\$1,317.20
										52840000 - 6202	GENERAL SERVICES	7/10/2023	\$1,317.20
Line Item Total													\$7,009.65
17039	7/20/2023	Cleared	7/25/2023	\$225.00	94692	Invoice	1303	EHLERS & ASSOCIATES INC	Water Rate Study & Conventiona	50816923 - 6202	GENERAL SERVICES	7/12/2023	\$225.00
17040	7/20/2023	Cleared	7/24/2023	\$165.50	2023 SOCIAL MEDIA	Invoice	1316	EMPLOYEES	2023 SOCIAL MEDIA CONF-RENO NV	10143000 - 6002	PROFESSIONAL DEVELOPMENT	7/13/2023	\$165.50
17041	7/20/2023	Cleared	7/21/2023	\$85.15	MILE FEIDER JUNE 23	Invoice	1316	EMPLOYEES	MILEAGE FEIDER JUNE 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	7/10/2023	\$85.15
17042	7/20/2023	Cleared	7/24/2023	\$234.87	WIMI3373626	Invoice	91	FASTENAL COMPANY	T-110 WASHERS	20335000 - 6009	REPAIR PARTS	7/6/2023	\$63.51
					WIMI3373691	Invoice	91	FASTENAL COMPANY	T-110 WASHERS	10325000 - 6021	ELECTRICAL SUPPLIES	7/13/2023	\$34.51

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17042	7/20/2023	Cleared	7/24/2023	\$234.87	WIMI3373804	Invoice	91	FASTENAL COMPANY	T-110 WASHERS	10325000 - 6021	ELECTRICAL SUPPLIES	7/6/2023	\$136.85
Line Item Total													\$234.87
17043	7/20/2023	Outstanding		\$719.71	W-3888	Invoice	90	FASTSIGNS	Business Signing for North Ave	12315001 - 7001	FIXED ASSET	7/19/2023	\$306.48
					W-3917	Invoice	90	FASTSIGNS	Business Signing for North Ave	12315001 - 7001	FIXED ASSET	7/19/2023	\$40.14
					W-3967	Invoice	90	FASTSIGNS	Business Signing for North Ave	12315001 - 7001	FIXED ASSET	7/19/2023	\$296.50
					W-4013	Invoice	90	FASTSIGNS	Business Signing for North Ave	12315001 - 7001	FIXED ASSET	7/19/2023	\$76.59
				Line Item Total									\$719.71
17044	7/20/2023	Outstanding		\$2,520.00	FEI3368-IN	Invoice	517	FEI BEHAVIORAL HEALTH	Q3 2023 EAP Fees	16190000 - 6209	CLAIMS ADMINISTRATION	7/19/2023	\$2,520.00
17045	7/20/2023	Outstanding		\$461.42	2502612306	Invoice	864	FIRST ADVANTAGE OCCUAPTIONAL HEALTH SERVICES	RANDOM TESTING	10143000 - 6202	GENERAL SERVICES	7/19/2023	\$461.42
17046	7/20/2023	Cleared	7/25/2023	\$573.63	AR202165	Invoice	211	FORWARD TS	copier charges library copy rm	35510000 - 6202	GENERAL SERVICES	7/12/2023	\$573.63
17047	7/20/2023	Outstanding		\$35,915.70	00014594-00	Invoice	1036	FROEDTERT HEALTH INC	Wellness Coaching/onsite fitne	16190000 - 6209	CLAIMS ADMINISTRATION	7/19/2023	\$15,030.00
										16190000 - 6403	CLAIMS	7/19/2023	\$2,838.44
					00014595-00	Invoice	1036	FROEDTERT HEALTH INC	Wellness Coaching/onsite fitne	16190902 - 6203	CONSULTING SERVICES	7/19/2023	\$647.50
					00014860-00	Invoice	1036	FROEDTERT HEALTH INC	Wellness Coaching/onsite fitne	16190000 - 6209	CLAIMS ADMINISTRATION	7/19/2023	\$14,500.00
				16190000 - 6403						CLAIMS	7/19/2023	\$2,447.26	
					00014861-00	Invoice	1036	FROEDTERT HEALTH INC	Wellness Coaching/onsite fitne	16190902 - 6203	CONSULTING SERVICES	7/19/2023	\$452.50
				Line Item Total									
17048	7/20/2023	Cleared	7/25/2023	\$392.03	565364	Invoice	105	FUEL SYSTEMS INC	R-35 FLEET PARTS	20335000 - 6009	REPAIR PARTS	7/10/2023	\$392.03
17049	7/20/2023	Cleared	7/25/2023	\$391,018.21	42785242909	Invoice	1593	GARLAND COMPANY	Police Roof Replacement Phase	12210000 - 7001	FIXED ASSET	7/17/2023	\$391,018.21

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17050	7/20/2023	Outstanding		\$97.00	231118	Invoice	125	GRAPHIC EDGE INC	business cards - O. Feider/hea	10410000 - 6004	PRINTING AND DUPLICATION	7/7/2023	\$49.00
					231173	Invoice	125	GRAPHIC EDGE INC	business cards - O. Feider/hea	10120000 - 6004	PRINTING AND DUPLICATION	7/17/2023	\$48.00
				Line Item Total									\$97.00
17051	7/20/2023	Cleared	7/26/2023	\$2,500.00	6052023	Invoice	1112	GREENFIELD WI FIRE DEPARTMENT DONATIONS	2023 PulsePoint connectivity f	24144000 - 6410	SOFTWARE LICENSING	7/12/2023	\$2,500.00
17052	7/20/2023	Outstanding		\$1,016.40	181050322	Invoice	940	HUMANADENTAL INS. CO.	AUGUST 2023 PREMIUM	17190000 - 6209	CLAIMS ADMINISTRATION	7/19/2023	\$1,016.40
17053	7/20/2023	Outstanding		\$250.00	1126844	Invoice	1771	JOHNS DISPOSAL SERVICE INC	6/23 6YD GARBAGE FRONT	34345000 - 6202	GENERAL SERVICES	7/6/2023	\$250.00
17054	7/20/2023	Outstanding		\$500.00	MO-12476-1	Invoice	152	JOHNSONS NURSERY INC	EARLY GLOW BUCKEYE	52840000 - 6104	TREES, SHRUBS, FLOWERS	7/13/2023	\$285.00
					MO-14547-1	Invoice	152	JOHNSONS NURSERY INC	EARLY GLOW BUCKEYE	52840000 - 6104	TREES, SHRUBS, FLOWERS	7/13/2023	\$215.00
				Line Item Total									\$500.00
17055	7/20/2023	Cleared	7/24/2023	\$762.36	2372333P	Invoice	339	JX ENTERPRISES INC	T-109 PRESSURE VALVE	20335000 - 6009	REPAIR PARTS	7/10/2023	\$47.36
					2373840P	Invoice	339	JX ENTERPRISES INC	T-109 PRESSURE VALVE	20 - 1501	GENERAL INVENTORY	7/10/2023	\$589.90
					2373905P	Credit Memo	339	JX ENTERPRISES INC	T-109 PRESSURE VALVE	20335000 - 6009	REPAIR PARTS	6/1/2023	-\$651.99
					2374636P	Invoice	339	JX ENTERPRISES INC	T-109 PRESSURE VALVE	20335000 - 6009	REPAIR PARTS	6/1/2023	\$182.97
					2374637P	Invoice	339	JX ENTERPRISES INC	T-109 PRESSURE VALVE	20 - 1501	GENERAL INVENTORY	6/1/2023	\$359.94
					2374638P	Invoice	339	JX ENTERPRISES INC	T-109 PRESSURE VALVE	20 - 1501	GENERAL INVENTORY	6/1/2023	\$234.18
				Line Item Total									\$762.36
				\$369.90	355785	Invoice	1657	KANOPY INC	Streaming service ECONTENT*	35510103 - 6006	BOOKS AND PERIODICALS	7/19/2023	\$369.90
				\$1,297.80	12100145	Invoice	159	KRONOS INC	Kronos Hosting Fees - JUNE SER	24144000 - 6409	SOFTWARE HOSTING	7/10/2023	\$1,297.80

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17058	7/20/2023	Cleared	7/24/2023	\$1,197.00	J084564	Invoice	167	LANGER ROOFING & SHEET METAL	repairs Muellner bldg leak	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/10/2023	\$1,197.00
17059	7/20/2023	Outstanding		\$30,000.00	7/12/23	Invoice	2154	LAW OFFICES OF ROBERT A LEVINE	American Family's lien Piering	18190210 - 6403	CLAIMS	7/12/2023	\$5,000.00
					July 12, 2023	Invoice	2154	LAW OFFICES OF ROBERT A LEVINE	American Family's lien Piering	18190210 - 6403	CLAIMS	7/12/2023	\$25,000.00
Line Item Total													\$30,000.00
17060	7/20/2023	Outstanding		\$2,090.00	3270	Invoice	491	LEGACY RECYCLING LLC	JUNE 23 TV RECYCLING FEES	10330306 - 6202	GENERAL SERVICES	6/30/2023	\$2,090.00
17061	7/20/2023	Cleared	7/24/2023	\$250.00	43278	Invoice	991	LUNDA CONSTRUCTION	Hydrant Meter Permit Bond Refu	50 - 2408	DEPOSITS	7/14/2023	\$250.00
17062	7/20/2023	Cleared	7/26/2023	\$150.00	5231770016	Invoice	172	MACHINE SERVICE INC	Z-15 BORE HOLE IN STUMP	20 - 1501	GENERAL INVENTORY	7/10/2023	\$150.00
17063	7/20/2023	Outstanding		\$784.87	E01025	Invoice	1092	MACQUEEN EQUIPMENT	X-29 PLOW BLADE PARTS	20335000 - 6009	REPAIR PARTS	7/10/2023	\$500.00
					P30074	Invoice	1092	MACQUEEN EQUIPMENT	X-29 PLOW BLADE PARTS	20335000 - 6009	REPAIR PARTS	7/10/2023	\$247.70
					P30114	Invoice	1092	MACQUEEN EQUIPMENT	X-29 PLOW BLADE PARTS	20335000 - 6009	REPAIR PARTS	7/10/2023	\$37.17
Line Item Total													\$784.87
17064	7/20/2023	Outstanding		\$382.18	1021453A	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	JUN-AUG QUARTERLY SERVICE CONT	26360000 - 6202	GENERAL SERVICES	7/10/2023	\$382.18
17065	7/20/2023	Cleared	7/25/2023	\$2,370.00	01-2048585 & 2057766	Invoice	355	MICHAEL BEST AND FRIEDRICH LLP	Employee Benefits Consulting	16190000 - 6204	LEGAL SERVICES	7/19/2023	\$2,370.00
17066	7/20/2023	Outstanding		\$64,128.75	21-55 PMT 4	Invoice	1993	MIDWEST GENERAL & MECHANICAL CONTRACTORS INC	21-55 BLANCHARD STREET PUMPING	50812632 - 7001	FIXED ASSET	7/17/2023	\$1,925.43
										50812633 - 7001	FIXED ASSET	7/17/2023	\$61,708.13
										50812631 - 7002	NON FIXED ASSET	7/17/2023	\$398.06
										50812631 - 7001	FIXED ASSET	7/17/2023	\$97.13
Line Item Total													\$64,128.75

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17067	7/20/2023	Cleared	7/25/2023	\$146.19	503856680	Invoice	333	MIDWEST TAPE	material kids* manual adj fund	35510104 - 6006	BOOKS AND PERIODICALS	7/19/2023	\$14.99
					503890932	Invoice	333	MIDWEST TAPE	material kids* manual adj fund	35510104 - 6006	BOOKS AND PERIODICALS	7/19/2023	\$131.20
					Line Item Total								\$146.19
17068	7/20/2023	Outstanding		\$10,899.54	071923 PET TAGS	Invoice	337	MILWAUKEE AREA DOMESTIC ANIMAL CONTROL	3rd QUARTER OPERATING COSTS -	10151000 - 4410	DOG AND CAT	7/19/2023	\$2.20
					2183	Invoice	337	MILWAUKEE AREA DOMESTIC ANIMAL CONTROL	3rd QUARTER OPERATING COSTS -	10191000 - 6099	OTHER EXPENSES	7/17/2023	\$10,897.34
					Line Item Total								\$10,899.54
17069	7/20/2023	Cleared	7/24/2023	\$1,299.54	45920	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	R-50 SPRINGS	20335000 - 6009	REPAIR PARTS	6/22/2023	\$1,243.54
					45928	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	R-50 SPRINGS	20335000 - 6009	REPAIR PARTS	6/22/2023	\$56.00
					Line Item Total								\$1,299.54
17070	7/20/2023	Outstanding		\$413.26	51790257	Invoice	348	MSC INDUSTRIAL SUPPLY	STOCK FITTINGS	20335000 - 6008	OTHER SUPPLIES	6/22/2023	\$379.50
					51847167	Invoice	348	MSC INDUSTRIAL SUPPLY	STOCK FITTINGS	20335000 - 6008	OTHER SUPPLIES	6/22/2023	\$33.76
					Line Item Total								\$413.26
17071	7/20/2023	Outstanding		\$10,000.00	202338	Invoice	2045	NAMM MILWAUKEE, LLC	CDA facade forgivable Loan - n	31615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	7/17/2023	\$10,000.00
17072	7/20/2023	Cleared	7/24/2023	\$2,258.50	15003308 6/23	Invoice	202	NAPA AUTO PARTS	6/23 FLEET PARTS	20335000 - 6008	OTHER SUPPLIES	7/10/2023	\$113.33
										20335000 - 6009	REPAIR PARTS	7/10/2023	\$1,779.60
										20 - 1501	GENERAL INVENTORY	7/10/2023	\$365.57
										Line Item Total			\$2,258.50
17073	7/20/2023	Cleared	7/25/2023	\$6,175.00	21233	Invoice	1080	NEW BERLIN REDIMIX	7 BAG #1 STONE W/AIR	50814673 - 6105	CONCRETE SAND AND STONE	7/10/2023	\$975.00
					21331	Invoice	1080	NEW BERLIN REDIMIX	7 BAG #1 STONE W/AIR	52840000 - 6105	CONCRETE SAND AND STONE	7/10/2023	\$260.00
										50814673 - 6105	CONCRETE SAND AND STONE	7/10/2023	\$1,170.00

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17073	7/20/2023	Cleared	7/25/2023	\$6,175.00	21545	Invoice	1080	NEW BERLIN REDIMIX	7 BAG #1 STONE W/AIR	50814673 - 6105	CONCRETE SAND AND STONE	7/10/2023	\$1,300.00
					21600	Invoice	1080	NEW BERLIN REDIMIX	7 BAG #1 STONE W/AIR	50814673 - 6105	CONCRETE SAND AND STONE	7/10/2023	\$1,170.00
					21625	Invoice	1080	NEW BERLIN REDIMIX	7 BAG #1 STONE W/AIR	50814673 - 6105	CONCRETE SAND AND STONE	7/10/2023	\$1,300.00
					Line Item Total								\$6,175.00
17074	7/20/2023	Cleared	7/24/2023	\$1,706.48	2309188	Invoice	249	NORTHERN LAKE SERVICE INC	Lead Program - 2412 N 64th St	50813643 - 6016	LABORATORY SAMPLES	7/19/2023	\$35.00
					2309247	Invoice	249	NORTHERN LAKE SERVICE INC	Lead Program - 2412 N 64th St	50813643 - 6016	LABORATORY SAMPLES	7/19/2023	\$681.48
					2310635	Invoice	249	NORTHERN LAKE SERVICE INC	Lead Program - 2412 N 64th St	50813643 - 6016	LABORATORY SAMPLES	7/19/2023	\$990.00
					Line Item Total								\$1,706.48
17075	7/20/2023	Cleared	7/24/2023	\$1,164.57	JULY 2023	Invoice	212	OFFICE DEPOT	JULY 2023 PMT	35510000 - 6003	OFFICE SUPPLIES	7/24/2023	\$31.28
										35510000 - 6008	OTHER SUPPLIES	7/24/2023	\$98.40
										10210000 - 6003	OFFICE SUPPLIES	7/24/2023	\$246.33
										10220000 - 6003	OFFICE SUPPLIES	7/24/2023	\$453.88
										10625000 - 6003	OFFICE SUPPLIES	7/24/2023	\$29.61
										32515000 - 6003	OFFICE SUPPLIES	7/24/2023	\$25.90
										10620000 - 6003	OFFICE SUPPLIES	7/24/2023	\$42.68
										10410000 - 6003	OFFICE SUPPLIES	7/24/2023	\$172.09
										10143000 - 6003	OFFICE SUPPLIES	7/24/2023	\$43.39
										50816921 - 6003	OFFICE SUPPLIES	7/24/2023	\$21.01
										Line Item Total			\$1,164.57
17076	7/20/2023	Cleared	7/26/2023	\$100.00	7/15/23 A TIDWELL	Invoice	99999	ONE TIME VENDOR	7/15/23 GARDEN ROOM RENTAL - D	34 - 2408	DEPOSITS	7/18/2023	\$100.00
17077	7/20/2023	Cleared	7/24/2023	\$424.91	448170-00	Invoice	99999	ONE TIME VENDOR	Lower Flow Straightener/Elasto	50814662 - 6008	OTHER SUPPLIES	7/19/2023	\$424.91

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17078	7/20/2023	Outstanding		\$80.00	BR2023-0421	Invoice	99999	ONE TIME VENDOR	Refund Permit Fees	10620000 - 4450	BUILDING PERMITS	7/17/2023	\$80.00
17079	7/20/2023	Cleared	7/25/2023	\$300.00	7/15/23 E FERRELL	Invoice	99999	ONE TIME VENDOR	7/15/23 FIREFLY & KITCHEN RENT	34 - 2408	DEPOSITS	7/18/2023	\$300.00
17080	7/20/2023	Outstanding		\$45.00	062923	Invoice	99999	ONE TIME VENDOR	Programming adult	35510103 - 6027	PROGRAMMING	7/19/2023	\$45.00
17081	7/20/2023	Outstanding		\$24.00	SUBPOENA COPY	Invoice	99999	ONE TIME VENDOR	CHECK FOR SUBPOENA	10131000 - 6204	LEGAL SERVICES	7/20/2023	\$24.00
17082	7/20/2023	Outstanding		\$142.57	43490	Invoice	99999	ONE TIME VENDOR	UB 108199 8001 STICKNEY	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	7/19/2023	\$142.57
17083	7/20/2023	Outstanding		\$147.25	7/15/23 S MCGEE	Invoice	99999	ONE TIME VENDOR	7/15/23 RIVERVIEW - DEPOSIT LE	34 - 2408	DEPOSITS	7/18/2023	\$147.25
17084	7/20/2023	Outstanding		\$342.00	1063757	Invoice	213	OSI ENVIRONMENTAL INC	UNCRUSHED FILTERS	20335000 - 6008	OTHER SUPPLIES	7/6/2023	\$45.00
					7023614	Invoice	213	OSI ENVIRONMENTAL INC	UNCRUSHED FILTERS	20335000 - 6008	OTHER SUPPLIES	7/10/2023	\$297.00
Line Item Total													\$342.00
17085	7/20/2023	Cleared	7/24/2023	\$3,682.00	202307061	Invoice	1976	PLUNKETT RAYSICH ARCHITECTS LLP	Police Lobby Updates - thru 06	38220000 - 7001	FIXED ASSET	7/10/2023	\$1,342.00
					202307064	Invoice	1976	PLUNKETT RAYSICH ARCHITECTS LLP	Police Lobby Updates - thru 06	12210000 - 7001	FIXED ASSET	7/10/2023	\$2,340.00
Line Item Total													\$3,682.00
17086	7/20/2023	Cleared	7/26/2023	\$14,564.34	60311324	Invoice	220	POMPS TIRE SERVICE INC	STOCK 11R22.5 BANDAG BLSS TIRE	20 - 1501	GENERAL INVENTORY	7/10/2023	\$1,564.90
					60311328	Invoice	220	POMPS TIRE SERVICE INC	STOCK 11R22.5 BANDAG BLSS TIRE	20 - 1501	GENERAL INVENTORY	7/10/2023	\$4,577.90
					60311872	Invoice	220	POMPS TIRE SERVICE INC	STOCK 11R22.5 BANDAG BLSS TIRE	20335000 - 6009	REPAIR PARTS	7/10/2023	\$751.56
					60311873	Invoice	220	POMPS TIRE SERVICE INC	STOCK 11R22.5 BANDAG BLSS TIRE	20 - 1501	GENERAL INVENTORY	7/10/2023	\$837.24
					60311875	Invoice	220	POMPS TIRE SERVICE INC	STOCK 11R22.5 BANDAG BLSS TIRE	20 - 1501	GENERAL INVENTORY	7/10/2023	\$1,363.20
					60311877	Invoice	220	POMPS TIRE SERVICE INC	STOCK 11R22.5 BANDAG BLSS TIRE	20 - 1501	GENERAL INVENTORY	7/10/2023	\$2,506.56

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17086	7/20/2023	Cleared	7/26/2023	\$14,564.34	60311879	Invoice	220	POMPS TIRE SERVICE INC	STOCK 11R22.5 BANDAG BLSS TIRE	20 - 1501	GENERAL INVENTORY	7/10/2023	\$2,962.98
Line Item Total													\$14,564.34
17087	7/20/2023	Outstanding		\$3,600.00	22-6668.02	Invoice	1967	QUAST CONSULTING & TESTING	field testing library project	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/17/2023	\$2,750.00
					22-6668.03	Invoice	1967	QUAST CONSULTING & TESTING	field testing library project	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/12/2023	\$850.00
Line Item Total													\$3,600.00
17088	7/20/2023	Outstanding		\$2,205.00	2786	Invoice	556	READY REBOUND INC	Recover Monthly Service Agreem	19190000 - 6202	GENERAL SERVICES	7/19/2023	\$2,205.00
17089	7/20/2023	Cleared	7/24/2023	\$160.00	7532078-00	Invoice	230	REINDERS INC	Straw Blanket 8x112.5 W/White	50814673 - 6008	OTHER SUPPLIES	7/12/2023	\$160.00
17090	7/20/2023	Cleared	7/26/2023	\$411.11	C79342-001	Invoice	233	RITTER TECH A DIV OF MCE	L-19 HOSES	20335000 - 6009	REPAIR PARTS	7/10/2023	\$15.76
					C79530-001	Invoice	233	RITTER TECH A DIV OF MCE	L-19 HOSES	20335000 - 6009	REPAIR PARTS	7/10/2023	\$71.98
					C80109-001	Invoice	233	RITTER TECH A DIV OF MCE	L-19 HOSES	20335000 - 6009	REPAIR PARTS	7/10/2023	\$323.37
Line Item Total													\$411.11
17091	7/20/2023	Cleared	7/24/2023	\$1,764.00	11347671	Invoice	2119	SECURITAS SECURITY SERVICES USA INC	Preventive Patrol	31615000 - 6202	GENERAL SERVICES	7/18/2023	\$1,764.00
17092	7/20/2023	Cleared	7/26/2023	\$13,120.00	July 8, 2023	Invoice	2116	SHANNON KRAUSE	Krause Konsulting Bill	10131000 - 6204	LEGAL SERVICES	7/12/2023	\$800.00
										10131000 - 6204	LEGAL SERVICES	7/12/2023	\$800.00
										10131000 - 6204	LEGAL SERVICES	7/12/2023	\$3,800.00
										10131000 - 6204	LEGAL SERVICES	7/12/2023	\$2,900.00
										10131000 - 6204	LEGAL SERVICES	7/12/2023	\$1,900.00
										10131000 - 6204	LEGAL SERVICES	7/12/2023	\$2,600.00
										10131000 - 6204	LEGAL SERVICES	7/12/2023	\$160.00
										10131000 - 6204	LEGAL SERVICES	7/12/2023	\$160.00
Line Item Total													\$13,120.00
17093	7/20/2023	Outstanding		\$103.75	692509-NB	Invoice	866	SPEEDY METALS LLC	T-18 HR STEEL FLAT	20335000 - 6009	REPAIR PARTS	7/6/2023	\$103.75

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17094	7/20/2023	Cleared	7/25/2023	\$14,180.00	INV-18-3463	Invoice	1590	SUNSHINE CLEANING COMPANY LLC	2022 Blanket PO for Cleaning s	10350000 - 6202	GENERAL SERVICES	7/12/2023	\$4,134.00
										22355000 - 6202	GENERAL SERVICES	7/12/2023	\$8,871.00
										26360000 - 6202	GENERAL SERVICES	7/12/2023	\$1,175.00
											Line Item Total		\$14,180.00
17095	7/20/2023	Outstanding		\$4,842.19	747292	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Augus	16190000 - 6408	INSURANCE PREMIUMS	7/19/2023	\$1,873.49
					747293	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Augus	16190000 - 6408	INSURANCE PREMIUMS	7/19/2023	\$781.86
					747294	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Augus	16190000 - 6408	INSURANCE PREMIUMS	7/19/2023	\$795.68
					747295	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Augus	16190000 - 6408	INSURANCE PREMIUMS	7/19/2023	\$1,344.16
					747335	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums Augus	16190000 - 6408	INSURANCE PREMIUMS	7/19/2023	\$47.00
											Line Item Total		\$4,842.19
17096	7/20/2023	Outstanding		\$60.00	43494	Invoice	1815	TRI COUNTY WATERWORKS ASSOCIATION	8/10 Meeting - Sobieski, Kruzi	50816921 - 6005	MEMBERSHIPS AND DUES	7/19/2023	\$60.00
17097	7/20/2023	Cleared	7/26/2023	\$29,764.31	693627804528	Invoice	1280	UHS PREMIUM BILLING	Variable Copay June 2023	16190000 - 6209	CLAIMS ADMINISTRATION	7/19/2023	\$28,142.80
					693926081666	Invoice	1280	UHS PREMIUM BILLING	Variable Copay June 2023	16190000 - 6209	CLAIMS ADMINISTRATION	7/19/2023	\$666.76
										16190000 - 6403	CLAIMS	7/19/2023	\$405.30
					693926673337	Invoice	1280	UHS PREMIUM BILLING	Variable Copay June 2023	16190000 - 6209	CLAIMS ADMINISTRATION	7/19/2023	\$549.45
											Line Item Total		\$29,764.31
17098	7/20/2023	Outstanding		\$32.77	502462	Invoice	286	UPTOWN MOTORS INC	W-19 JET KIT & HOSE	20335000 - 6009	REPAIR PARTS	7/10/2023	\$32.77
17099	7/20/2023	Outstanding		\$997.53	0588472084	Invoice	192	US CELLULAR	SERVICE 6/24/23 THRU 7/23/23	10625000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$372.22
										10325000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$42.82

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17099	7/20/2023	Outstanding		\$997.53	0588472084	Invoice	192	US CELLULAR	SERVICE 6/24/23 THRU 7/23/23	10410000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$77.64
										24144000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$0.32
										10620000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$125.45
										10151000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$125.94
										10410000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$253.14
Line Item Total													\$997.53
17100	7/20/2023	Cleared	7/26/2023	\$24,791.50	596380	Invoice	494	USIC LOCATING SERVICES LLC	2023 Utility Locating	10325000 - 6202	GENERAL SERVICES	7/10/2023	\$9,049.75
										50816923 - 6202	GENERAL SERVICES	7/10/2023	\$5,247.25
										51830000 - 6202	GENERAL SERVICES	7/10/2023	\$5,247.25
										52840000 - 6202	GENERAL SERVICES	7/10/2023	\$5,247.25
										Line Item Total			\$24,791.50
17101	7/20/2023	Outstanding		\$21,466.20	299W1700	Invoice	2097	VISION TELECOMMUNICATIONS, INC.	North Avenue Fiber Relocation	12325000 - 7001	FIXED ASSET	7/14/2023	\$21,466.20
17102	7/20/2023	Cleared	7/25/2023	\$61.45	3810725	Invoice	1063	WASTEBUILT	STOCK CYLINDER PIN	20 - 1501	GENERAL INVENTORY	7/6/2023	\$61.45
17103	7/20/2023	Outstanding		\$35.00	203726	Invoice	1014	WHITLOW SECURITY SPECIALISTS	M-96 SIDEWINDER KEY	20335000 - 6009	REPAIR PARTS	6/30/2023	\$35.00
17104	7/20/2023	Outstanding		\$1,804.70	75786567	Invoice	996	WINDSTREAM	MONTHLY CHARGES	10210000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$619.81
										10220000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$328.13
										22355000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$437.50
										26360000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$18.23

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17104	7/20/2023	Outstanding		\$1,804.70	75786567	Invoice	996	WINDSTREAM	MONTHLY CHARGES	34345000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$200.52
										35510000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$36.45
										50816921 - 6306	TELECOMMUNICATIONS	7/10/2023	\$54.68
										51830000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$109.38
											Line Item Total		\$1,804.70
17105	7/20/2023	Cleared	7/25/2023	\$2,236.25	9005	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Onsite Fitness Classes	16190902 - 6203	CONSULTING SERVICES	7/19/2023	\$2,125.00
					9027	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Onsite Fitness Classes	16190902 - 6203	CONSULTING SERVICES	7/19/2023	\$111.25
											Line Item Total		\$2,236.25
17106	7/20/2023	Cleared	7/25/2023	\$16,185.71	21-48 PMT 27	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	W NORTH AVE - 2135-04-01	51830000 - 7001	FIXED ASSET	7/17/2023	\$589.30
										50814673 - 7001	FIXED ASSET	7/17/2023	\$15,525.67
										50814675 - 7001	FIXED ASSET	7/17/2023	-\$30.35
					395-0000307683	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	W NORTH AVE - 2135-04-01	12902000 - 6099	OTHER EXPENSES	7/17/2023	\$20.89
					395-0000307701	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	W NORTH AVE - 2135-04-01	12315001 - 7001	FIXED ASSET	7/17/2023	\$42.37
										12325000 - 7001	FIXED ASSET	7/17/2023	\$13.12
										52840000 - 7001	FIXED ASSET	7/17/2023	\$24.71
											Line Item Total		\$16,185.71
17107	7/24/2023	Outstanding		\$3,795.52	DENTAL 7/24/23	Direct Disbursement	941	HUMANA	DENTAL THROUGH 7/22/23	17190000 - 6403	CLAIMS	7/24/2023	\$3,795.52
17109	7/27/2023	Outstanding		\$1,166.29	43795	Direct Disbursement	312	WI DEPT OF REVENUE	Payroll Run 1 - Warrant 2315B1	10 - 2312	WAGE GARNISHMENTS	7/27/2023	\$1,166.29
17111	7/26/2023	Outstanding		\$267,350.63	UH 7/26/23	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	7/26/2023	\$267,350.63

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17112	7/26/2023	Outstanding		\$2,286.86	UH FLEX 7/26/23	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	7/26/2023	\$2,286.86
17114	7/27/2023	Outstanding		\$2,960.00	195824	Invoice	706	AIR ONE EQUIPMENT	Turnout Gear (Helmets, Gloves,	10220000 - 6007	CLOTHING	7/19/2023	\$2,960.00
17115	7/27/2023	Outstanding		\$812.00	None	Invoice	2158	ARGO GLASS & WINDOWS INC	Glass Replacement @ FD53	10220000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/19/2023	\$812.00
17116	7/27/2023	Outstanding		\$4,182.14	287291821829X071523	Invoice	1148	AT&T MOBILITY	Jun 08-Jul 07 23 Wireless Serv	10210000 - 6306	TELECOMMUNICATIONS	7/19/2023	\$3,346.15
										10210000 - 6012	SMALL EQUIPMENT	7/19/2023	\$786.00
										24144000 - 6012	SMALL EQUIPMENT	7/19/2023	\$49.99
										Line Item Total			\$4,182.14
17117	7/27/2023	Outstanding		\$1,176.65	405408	Invoice	2157	BADGER LAUNDRY 3680 INC	Washing machine repair @ FD53	10220000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/19/2023	\$243.92
					405409	Invoice	2157	BADGER LAUNDRY 3680 INC	Washing machine repair @ FD53	10220000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/19/2023	\$932.73
					Line Item Total			\$1,176.65					
17118	7/27/2023	Outstanding		\$1,547.08	0914101	Invoice	35	BEAR GRAPHICS INC	ELECTION ENVELOPES	10142000 - 6004	PRINTING AND DUPLICATION	3/21/2023	\$405.15
					0914102	Invoice	35	BEAR GRAPHICS INC	ELECTION ENVELOPES	10142000 - 6004	PRINTING AND DUPLICATION	3/21/2023	\$455.15
					0914111	Invoice	35	BEAR GRAPHICS INC	ELECTION ENVELOPES	10142000 - 6004	PRINTING AND DUPLICATION	3/21/2023	\$461.98
					0914112	Invoice	35	BEAR GRAPHICS INC	ELECTION ENVELOPES	10142000 - 6004	PRINTING AND DUPLICATION	3/21/2023	\$224.80
Line Item Total			\$1,547.08										
17119	7/27/2023	Outstanding		\$1,400.00	00000230	Invoice	2155	BEST SELF MINDFUL COACHING LLC	2 hour mindfulness workshop	10410000 - 6603	GRANT EXPENDITURE	7/12/2023	\$1,400.00
17120	7/27/2023	Outstanding		\$302.30	IB23092	Invoice	104	BOBCAT PLUS INC	R-43 ALTERNATOR	20335000 - 6009	REPAIR PARTS	7/20/2023	\$302.30
17121	7/27/2023	Outstanding		\$336.24	M68954	Invoice	48	BROOKS TRACTOR INC	20 QUARTS ENGINE COOLANT	20335000 - 6009	REPAIR PARTS	7/20/2023	\$183.95

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17121	7/27/2023	Outstanding		\$336.24	M68960	Invoice	48	BROOKS TRACTOR INC	20 QUARTS ENGINE COOLANT	20 - 1501	GENERAL INVENTORY	7/10/2023	\$83.92
					M69004	Invoice	48	BROOKS TRACTOR INC	20 QUARTS ENGINE COOLANT	20335000 - 6009	REPAIR PARTS	7/20/2023	\$17.64
					M69033	Invoice	48	BROOKS TRACTOR INC	20 QUARTS ENGINE COOLANT	20335000 - 6009	REPAIR PARTS	7/20/2023	\$50.73
Line Item Total													\$336.24
17122	7/27/2023	Outstanding		\$970.00	17311	Invoice	45	COLLEEN REED REPORTING LLC	Board of Review Proceedings Re	10141000 - 6099	OTHER EXPENSES	7/11/2023	\$250.00
					17326	Invoice	45	COLLEEN REED REPORTING LLC	Board of Review Proceedings Re	10141000 - 6099	OTHER EXPENSES	7/24/2023	\$720.00
Line Item Total													\$970.00
17123	7/27/2023	Outstanding		\$475.70	4844	Invoice	2129	CREAM CITY REPORTING LLC	Joseph Mensah Transcript	18190210 - 6204	LEGAL SERVICES	7/17/2023	\$475.70
17124	7/27/2023	Outstanding		\$31,806.69	12944	Invoice	410	CROWLEY CONSTRUCTION CORPORATION	Contract 22-22 Street Striping	10320000 - 6202	GENERAL SERVICES	7/19/2023	\$31,806.69
17125	7/27/2023	Outstanding		\$4,058.90	83090VV	Invoice	1728	DUNN'S SPORTING GOODS INC.	JFTA Gym Cloths	14220000 - 6603	GRANT EXPENDITURE	7/25/2023	\$4,058.90
17126	7/27/2023	Outstanding		\$19,633.92	382232	Invoice	785	E.H. WOLF & SONS	7398 GAL DIESEL AT \$2.65395 PE	20 - 1503	FUEL INVENTORY	7/6/2023	\$19,633.92
17127	7/27/2023	Outstanding		\$69.89	MILE STEPHENS JUN 23	Invoice	1316	EMPLOYEES	MILEAGE STEPHENS JUNE 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	7/26/2023	\$69.89
17128	7/27/2023	Outstanding		\$96.59	2023 SKELLETT SHOES	Invoice	1316	EMPLOYEES	SKELLETT SAFETY SHOES	34345000 - 6007	CLOTHING	7/20/2023	\$96.59
17129	7/27/2023	Outstanding		\$49.99	UniAll07/23-Will	Invoice	1316	EMPLOYEES	Will Uni Allow - Cabela's Jack	10210000 - 5305	UNIFORM ALLOWANCE	7/19/2023	\$49.99
17130	7/27/2023	Outstanding		\$107.78	UniAll07/23-Romeis	Invoice	1316	EMPLOYEES	Romeis Uni Allow - Kohl's Shir	10210000 - 5305	UNIFORM ALLOWANCE	7/19/2023	\$107.78
17131	7/27/2023	Outstanding		\$80.00	23-048 Radwill	Invoice	1316	EMPLOYEES	Radwill Travel Reimburse - Bas	10210000 - 6002	PROFESSIONAL DEVELOPMENT	7/19/2023	\$80.00

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17132	7/27/2023	Outstanding		\$17.69	MILE EICK MEET 07/23	Invoice	1316	EMPLOYEES	MILEAGE EICK MEETINGS 07/11/20	10410000 - 6002	PROFESSIONAL DEVELOPMENT	7/26/2023	\$17.69
17133	7/27/2023	Outstanding		\$26.20	MILE WOLTER JUN 2023	Invoice	1316	EMPLOYEES	MILEAGE WOLTER JUNE 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	7/26/2023	\$26.20
17134	7/27/2023	Outstanding		\$11.86	MILE REINHARDT JUN23	Invoice	1316	EMPLOYEES	MILEAGE REINHARDT JUNE 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	7/26/2023	\$11.86
17135	7/27/2023	Outstanding		\$18.60	MILE LEE JUNE 2023	Invoice	1316	EMPLOYEES	MILEAGE LEE JUNE 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	7/26/2023	\$18.60
17136	7/27/2023	Outstanding		\$499.82	17847 2023/08	Invoice	1147	EWALD FLEET SOLUTIONS LLC	2020 Dodge Gr Caravan SE Lease	10210000 - 6603	GRANT EXPENDITURE	7/14/2023	\$499.82
17137	7/27/2023	Outstanding		\$564,304.00	BURLEIGH DRAW #20	Invoice	1064	FIRST AMERICAN TITLE INSURANCE COMPANY	Burleigh Triangle Phase IV - D	36707000 - 7003	NON CITY ASSET	7/21/2023	\$357,944.00
					BURLEIGH DRAW20 PMT2	Invoice	1064	FIRST AMERICAN TITLE INSURANCE COMPANY	Burleigh Triangle Phase IV - D	36707000 - 7003	NON CITY ASSET	7/27/2023	\$206,360.00
Line Item Total													\$564,304.00
17138	7/27/2023	Outstanding		\$1,000.00	0623WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	June 2023 Individual Therapy S	10210000 - 6202	GENERAL SERVICES	6/27/2023	\$1,000.00
17139	7/27/2023	Outstanding		\$115,661.85	1423	Invoice	2054	FOREVERLAWN	Hart Park Playground Grass	12345000 - 7001	FIXED ASSET	7/20/2023	\$115,661.85
17140	7/27/2023	Outstanding		\$964.86	AR202521	Invoice	211	FORWARD TS	copier charges health dept 6/1	10410000 - 6004	PRINTING AND DUPLICATION	7/12/2023	\$444.35
					AR203228	Invoice	211	FORWARD TS	copier charges health dept 6/1	10210000 - 6004	PRINTING AND DUPLICATION	7/25/2023	\$115.87
					AR203229	Invoice	211	FORWARD TS	copier charges health dept 6/1	10210000 - 6004	PRINTING AND DUPLICATION	7/25/2023	\$103.78
					AR203230	Invoice	211	FORWARD TS	copier charges health dept 6/1	10143000 - 6004	PRINTING AND DUPLICATION	7/25/2023	\$7.67
					AR203231	Invoice	211	FORWARD TS	copier charges health dept 6/1	10210000 - 6004	PRINTING AND DUPLICATION	7/25/2023	\$71.97
					AR203397	Invoice	211	FORWARD TS	copier charges health dept 6/1	10310000 - 6004	PRINTING AND DUPLICATION	7/26/2023	\$221.22
Line Item Total													\$964.86

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17141	7/27/2023	Outstanding		\$117.65	565591	Invoice	105	FUEL SYSTEMS INC	R-35 SEALS & CLAMPS	20335000 - 6009	REPAIR PARTS	7/10/2023	\$117.65
17142	7/27/2023	Outstanding		\$228.60	132-1197668	Invoice	112	GOODYEAR COMMERCIAL TIRE	S-115 FLAT REPAIR	20335000 - 6009	REPAIR PARTS	7/6/2023	\$228.60
17143	7/27/2023	Outstanding		\$4,597.50	6409	Invoice	2121	HOUSEAL LAVIGNE ASSOCIATES, LLC	Comprehensive Plan	13630300 - 6603	GRANT EXPENDITURE	7/27/2023	\$4,597.50
17144	7/27/2023	Outstanding		\$550.00	IM23265	Invoice	1044	INTEGRITY ENVIRONMENTAL	Police Dept Pipe Fittings Lowe	10350000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/25/2023	\$550.00
17145	7/27/2023	Outstanding		\$366.18	307442	Invoice	1920	IPW AUTO PARTS	30LB. FREON	20 - 1501	GENERAL INVENTORY	7/10/2023	\$366.18
17146	7/27/2023	Outstanding		\$3,658.33	1242575S	Invoice	339	JX ENTERPRISES INC	STOCK BRAKE KITS	20335000 - 6099	OTHER EXPENSES	7/20/2023	\$955.74
					1242721S	Invoice	339	JX ENTERPRISES INC	STOCK BRAKE KITS	20335000 - 6099	OTHER EXPENSES	7/20/2023	\$502.87
					1243090S	Invoice	339	JX ENTERPRISES INC	STOCK BRAKE KITS	20335000 - 6099	OTHER EXPENSES	7/20/2023	\$1,295.40
					2374993P	Invoice	339	JX ENTERPRISES INC	STOCK BRAKE KITS	20 - 1501	GENERAL INVENTORY	6/8/2023	\$904.32
Line Item Total												\$3,658.33	
17147	7/27/2023	Outstanding		\$79.10	P30142	Invoice	1092	MACQUEEN EQUIPMENT	R-38 V-PLOW PIN	20335000 - 6009	REPAIR PARTS	7/10/2023	\$79.10
17148	7/27/2023	Outstanding		\$220.01	1028829	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	Battery elevator WI508955	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	7/25/2023	\$220.01
17149	7/27/2023	Outstanding		\$365.00	81r	Invoice	1121	MILLENIUM INVESTMENTS LLC	1804 N 71st Grass Violation	31615000 - 6505	MOWING	7/20/2023	\$250.00
					81v	Invoice	1121	MILLENIUM INVESTMENTS LLC	1804 N 71st Grass Violation	31615000 - 6505	MOWING	7/25/2023	\$115.00
Line Item Total												\$365.00	
17150	7/27/2023	Outstanding		\$4,800.00	CHIP2023-4	Invoice	2150	MILWAUKEE AREA HEALTH EDUCATION CENTER INC	CHIP 1 full time intern	10410000 - 6603	GRANT EXPENDITURE	6/29/2023	\$4,800.00
17151	7/27/2023	Outstanding		\$430.60	10846	Invoice	1315	MILWAUKEE COUNTY PARKS DEPARTMENT	Hoyt Parking Lot paint removal	32520000 - 6099	OTHER EXPENSES	7/25/2023	\$430.60

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
17152	7/27/2023	Outstanding		\$8,897.78	43789	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2315B1	10 - 2311	DEFERRED CONTRIBUTION	7/27/2023	\$8,897.78
17153	7/27/2023	Outstanding		\$113.24	6314137	Invoice	203	NASSCO INC	TOILET PAPER DISPENSERS FOR HA	34345000 - 6014	JANITORIAL SUPPLIES	7/26/2023	\$113.24
17154	7/27/2023	Outstanding		\$29,927.10	43792	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2315B1	10 - 2311	DEFERRED CONTRIBUTION	7/27/2023	\$29,927.10
17155	7/27/2023	Outstanding		\$10,569.66	43790	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2315B1	10 - 2311	DEFERRED CONTRIBUTION	7/27/2023	\$10,569.66
17156	7/27/2023	Outstanding		\$100.00	LIC REF AT HOME 7/23	Invoice	99999	ONE TIME VENDOR	REFUND LICENSE AT HOME JULY 20	10141000 - 4606	WEIGHTS AND MEASURES	7/26/2023	\$100.00
17157	7/27/2023	Outstanding		\$5,237.74	43567	Invoice	99999	ONE TIME VENDOR	UB 109286 12132 CAPITOL	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	7/21/2023	\$5,237.74
17158	7/27/2023	Outstanding		\$2,400.00	2023 MILW ACAD SCIEN	Invoice	99999	ONE TIME VENDOR	CANCEL - 8/19 AND 9/9 STADIUM	34345000 - 4645	FIELD RENTAL	7/25/2023	\$2,400.00
17159	7/27/2023	Outstanding		\$1,080.00	2023 MILW TORRENT	Invoice	99999	ONE TIME VENDOR	CANCEL 7/17/23 STADIUM RENTAL	34345000 - 4645	FIELD RENTAL	7/25/2023	\$1,080.00
17160	7/27/2023	Outstanding		\$200.00	7/22/23 M AUSTIN	Invoice	99999	ONE TIME VENDOR	7/22/23 RIVERVIEW ROOM - DEPOS	34 - 2408	DEPOSITS	7/25/2023	\$200.00
17161	7/27/2023	Outstanding		\$181.31	43590	Invoice	99999	ONE TIME VENDOR	UB 110179 2142 118TH	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	7/24/2023	\$181.31
17162	7/27/2023	Outstanding		\$76.26	7/22/23 S WRIGHT	Invoice	99999	ONE TIME VENDOR	7/22 GARDEN ROOM DEPOSIT - LES	34 - 2408	DEPOSITS	7/25/2023	\$76.26
17163	7/27/2023	Outstanding		\$411.76	241638	Invoice	99999	ONE TIME VENDOR	6 CASES DURASTRIPE WHITE MARKI	34345000 - 6008	OTHER SUPPLIES	7/26/2023	\$411.76
17164	7/27/2023	Outstanding		\$33,252.93	13444	Invoice	2060	PINNACLE ENGINEERING GROUP	Pay App 13, Draw 20	36707000 - 7003	NON CITY ASSET	7/21/2023	\$14,768.53
					13566	Invoice	2060	PINNACLE ENGINEERING GROUP	Pay App 13, Draw 20	36707000 - 7003	NON CITY ASSET	7/21/2023	\$13,930.00
					13726	Invoice	2060	PINNACLE ENGINEERING GROUP	Pay App 13, Draw 20	36707000 - 7003	NON CITY ASSET	7/21/2023	\$394.40

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
17164	7/27/2023	Outstanding		\$33,252.93	13905	Invoice	2060	PINNACLE ENGINEERING GROUP	Pay App 13, Draw 20	36707000 - 7003	NON CITY ASSET	7/21/2023	\$4,160.00
Line Item Total													\$33,252.93
17165	7/27/2023	Outstanding		\$255.00	43791	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2315B1	10 - 2315	UNION DUES - POLICE SUP	7/27/2023	\$255.00
17166	7/27/2023	Outstanding		\$1,162.55	60311870	Invoice	220	POMPS TIRE SERVICE INC	L-04 LT245/75R17/10 TIRES	20335000 - 6009	REPAIR PARTS	7/20/2023	\$823.80
					60311874	Invoice	220	POMPS TIRE SERVICE INC	L-04 LT245/75R17/10 TIRES	20335000 - 6009	REPAIR PARTS	7/20/2023	\$198.75
					60312274	Invoice	220	POMPS TIRE SERVICE INC	L-04 LT245/75R17/10 TIRES	20335000 - 6009	REPAIR PARTS	7/20/2023	\$140.00
Line Item Total													\$1,162.55
17167	7/27/2023	Outstanding		\$1,034.00	174539	Invoice	275	RA SMITH INC	Transportation Utility Feasibi	10625000 - 6202	GENERAL SERVICES	7/20/2023	\$1,034.00
17168	7/27/2023	Outstanding		\$44.03	C82528-001	Invoice	233	RITTER TECH A DIV OF MCE	W-38 FITTINGS	20335000 - 6009	REPAIR PARTS	7/10/2023	\$44.03
17169	7/27/2023	Outstanding		\$3,900.00	June 21, 2023	Invoice	241	LAW OFFICES OF GEORGE M. SCHIMMEL	June Municipal Litigation Invo	10130000 - 6204	LEGAL SERVICES	6/14/2023	\$3,900.00
17170	7/27/2023	Outstanding		\$954.80	9109	Invoice	939	SEILER INSTRUMENT & MFG COMPANY INC	TPP - Software Maint and Hardw	10625000 - 6099	OTHER EXPENSES	7/20/2023	\$954.80
17171	7/27/2023	Outstanding		\$8,631.60	153100	Invoice	251	SIGMA GROUP INC	116th Street Park	52840000 - 6203	CONSULTING SERVICES	7/10/2023	\$354.64
										38345000 - 7001	FIXED ASSET	7/10/2023	\$8,276.96
Line Item Total													\$8,631.60
17172	7/27/2023	Outstanding		\$7,862.45	05061650	Invoice	1291	STARK PAVEMENT CORPORATION	JULY 1-15 2023 STARK 3/8 SURFA	10315000 - 6105	CONCRETE SAND AND STONE	7/20/2023	\$404.01
										50814673 - 6108	ASPHALT	7/20/2023	\$7,458.44
Line Item Total													\$7,862.45
17173	7/27/2023	Outstanding		\$539.90	43797	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2315B1	10 - 2312	WAGE GARNISHMENTS	7/27/2023	\$539.90
17174	7/27/2023	Outstanding		\$3,750.00	MURAL PMNT2 2023	Invoice	2144	STEPHANIE KRELLWITZ	MURAL SECOND PMNT 2023	10410000 - 6202	GENERAL SERVICES	7/26/2023	\$3,750.00

Check Register

Check Dates: 7/19/2023 thru 8/1/2023

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 Amt
17175	7/27/2023	Outstanding		\$821.70	29876	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	PORTABLE TOILETS - JULY - HART	34345000 - 6202	GENERAL SERVICES	7/20/2023	\$163.90
					29877	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	PORTABLE TOILETS - JULY - HART	34345000 - 6202	GENERAL SERVICES	7/20/2023	\$163.90
					29878	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	PORTABLE TOILETS - JULY - HART	34345000 - 6202	GENERAL SERVICES	7/20/2023	\$493.90
Line Item Total													\$821.70
17176	7/27/2023	Outstanding		\$190.00	139452	Invoice	3	WALTS PETROLEUM SERVICE	TROUBLESHOOT TLS, CSLD & SLD	20335000 - 6202	GENERAL SERVICES	7/20/2023	\$190.00
17177	7/27/2023	Outstanding		\$4,424.19	43793	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2315B1	10 - 2313	UNION DUES - FIRE	7/27/2023	\$4,424.19
17178	7/27/2023	Outstanding		\$2,979.34	43796	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2315B1	10 - 2312	WAGE GARNISHMENTS	7/27/2023	\$2,979.34
17179	7/27/2023	Outstanding		\$36,540.00	11661	Invoice	1968	WIRTH & BAYNARD	Anderson vs. City of Wauwatosa	18190210 - 6204	LEGAL SERVICES	7/17/2023	\$600.00
					11664	Invoice	1968	WIRTH & BAYNARD	Anderson vs. City of Wauwatosa	18190210 - 6204	LEGAL SERVICES	7/17/2023	\$19,725.00
					11666	Invoice	1968	WIRTH & BAYNARD	Anderson vs. City of Wauwatosa	18190210 - 6204	LEGAL SERVICES	7/17/2023	\$16,215.00
Line Item Total													\$36,540.00
17180	7/27/2023	Outstanding		\$19,105.40	395-0000312042	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE-WAUWATOSA AVE 216	12315001 - 7001	FIXED ASSET	7/17/2023	\$3,825.90
										12325000 - 7001	FIXED ASSET	7/17/2023	\$1,184.21
										52840000 - 7001	FIXED ASSET	7/17/2023	\$2,230.50
					395-0000312048	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE-WAUWATOSA AVE 216	12315001 - 7001	FIXED ASSET	7/17/2023	\$2,547.58
					395-0000312050	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	GLENVIEW AVE-WAUWATOSA AVE 216	12315005 - 7001	FIXED ASSET	7/17/2023	\$9,317.21
Line Item Total													\$19,105.40
17181	7/27/2023	Outstanding		\$290.00	2023CONTINUNIN G ED	Invoice	894	WISCONSIN MUNICIPAL COURT CLERKS ASSOCIATION	2023 ROBIN BLOCZYNSKI CONTINUN	10 - 2101	SUSPENSE GENERAL	7/25/2023	\$290.00
Total	160			\$2,277,089.08									

CITY OF WAUWATOSA
Resolution

R-23-153

By: Board of Public Works

Resolution awarding the bid for Contract 23-90/Project 2402, 2023 City Fiber Communications to CableCom in the amount of \$417,001.00

WHEREAS, the Board of Public Works of the City of Wauwatosa reports that pursuant to the official notice, published as required by law, for proposals for Contract 23-90 / Project 2402 2023 City Fiber Communications;

WHEREAS, bids and proposals were received at the City Hall until 11:01 o'clock in the fore noon Wednesday, July 26, 2023 and therefore publicly opened; and

WHEREAS, that said bids and proposals are returned herewith, and the bids received are as follows:

CableCom	\$417,001.00
Five Star Energy Services LLC	\$514,286.00
DeLuca & Tobin Cable Contractors, Inc	\$600,646.70, and

WHEREAS, the lowest bid received is from CableCom;

WHEREAS the Board of Public Works recommends that the proper City Officials be authorized to enter into a contract for doing said work of improvement;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa, that the proper City Officials be and they are hereby authorized and directed to enter into a contract with CableCom for the work of Contract 23-90 / Project 2402 2023 City Fiber Communications at and for their bid price of \$417,001.00 this being the lowest and best bid.

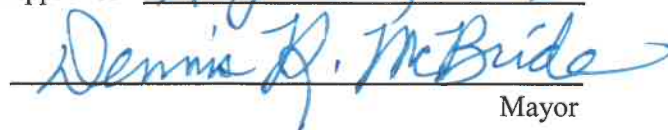
BE IT FURTHER RESOLVED that the surety deposits, if any, be returned to the unsuccessful bidders.

Passed and Dated August 1, 2023

Adopted: August 1, 2023


Clerk

Approved August 1, 2023


Mayor

CITY OF WAUWATOSA
Resolution

R-23-154

By: Board of Public Works

Resolution approving a Relocation Order and Acquisition Plat relative to a permanent water main easement for the installation of a water main at 931-937 N. 123rd Street

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa, that the proper City Officials be and they are hereby authorized and directed to execute the following relocation order:

RELOCATION ORDER OF THE CITY OF WAUWATOSA, MILWAUKEE COUNTY, WISCONSIN, by its Common Council and for its Relocation Order hereby resolves as follows:

1. That this Resolution is a Relocation Order in accordance with Wisconsin Statutes, Subsection 32.05(1), for the purpose of the within-described public improvement project and it is also a determination of necessity for that project in accordance with Wisconsin Statutes, Subsection 32.07(2);
2. That the City of Wauwatosa hereby determines that it is necessary and a public purpose to improve the water distribution facilities in this area of the City;
3. That the legal description of said property affected by the improvement of water distribution facilities labeled as Exhibit A, which is attached to this Relocation Order and incorporated herein;
4. That the area of land required to carry out said improvements to the City's water distribution facilities consists of a permanent easement area totaling approximately 1,788 square feet of land as set forth in the Exhibits which are attached to this Relocation Order as Exhibit B-1 and B-2 and is incorporated herein;

Passed and Dated August 1, 2023

Adopted: August 1, 2023


Clerk

Approved August 1, 2023

Mayor

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Community Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
9/12/2023	Senior Commission Annual Report	Commission	12986
10/31/2023	Historic Preservation Commission Annual Report	Commission	12985
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	Review of possible amendments to Section 11.20.100 of the Wauwatosa Municipal Code regulating entering or staying upon streets or medians	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	
TBD	*Neighborhood Watch Program Update/Discussion	Meindl	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Financial Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
9/12/2023	Initial authorizing resolution for issuance of 2023 general obligation bonds	Finance	
10/10/2023	Executive Budget review - Departmental review	Finance	
10/24/2023 (Special Mtg)	Executive Budget review - Continued departmental review	Finance	
10/26/2023 (Special Mtg)	Executive Budget review - Continued departmental review (if needed)	Finance	
11/14/2023	Capital Budget review		
11/28/2023	Capital Budget review - Continued		
TBD	*Consideration of a gun buyback program (item held at the 9/13/22 meeting)	Lowe	11920
TBD	Review of 2023 assessment policy regarding alley assessments	Fuerst	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Government Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
9/12/2023	*Consideration of anti-discrimination ordinance including CROWN Act provisions	Lowe	
10/31/2023	Commission for Persons with Disabilities Annual Report	Commission	12987
11/28/2023	Police and Fire Commission Annual Report	Commission	
TBD	Enhanced Policing Services Contract for Froedtert Emergency Department	Police & Finance	
TBD	*Consideration of implementation of Ranked Choice Voting in aldermanic elections	Meindl	
TBD	Consideration of the proposed Compensation Plan	HR	
TBD	Discussion of city's public records request policy	Moldenhauer	
TBD	*Consideration of a resolution requesting the Department of Public Health and Fire Department develop a "third-party testing emergency declaration determination policy"	Meindl	
TBD	Discussion of future Council standing committee structure	Committee	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Transportation Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
10/10/2023	Civic Celebration Commission Annual Report	Commission	12988
TBD	Consideration of Transportation Utility	DPW	
TBD	Proposed signalization at the Watertown Plank Road/85th Street Intersection	Engineering	
TBD (Fall 2023)	Consideration of rebates for residents purchasing e-bikes	Lowe	
TBD (2024)	Consideration of an asphalt art pilot program	Brannin	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Committee of the Whole

Mtg Date	Item	Sponsor	Leg File #
9/19/2023	Joint meeting with Wauwatosa School Board	Arney	
10/3/2023	Presentation of the proposed Compensation Plan	HR	
10/3/2023	2024 Executive Budget overview	Finance	
TBD	Civic Center and Library Remodel	Phillips	
TBD	Discussion of the proposal and agenda setting process	Meindl	
TBD	Discussion on City's response to a mass shooting event	Arney	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Common Council

Mtg Date	Item	Sponsor	Leg File #
11/7/2023	2024 Budget Hearing	Administration	
11/21/2023	Adoption of 2024 Operating Budget	Administration	
12/5/2023	Adoption of 2024 Capital Budget	Administration	