



Wauwatosa, WI

Common Council

Meeting Agenda - Final

7725 W. North Avenue
Wauwatosa, WI 53213

Tuesday, May 2, 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 April 18, 2023 regular meeting

[23-717](#)

APPOINTMENTS BY THE MAYOR

1. Reappointment by Mayor McBride of Eileen McEnroe Hankes (District 1) as a member of the Board of Building and Fire Code of Appeals, term ending May 31, 2026

[23-1205](#)

Recommendation: Second Reading

2. Reappointment by Mayor McBride of Steve Jung (District 4) as a member of the Wauwatosa Board of Building and Fire Code Appeals, term ending May 31, 2026

[23-1214](#)

Recommendation: Second Reading

3. Reappointment by Mayor McBride of Patrick Nook (District 6) as a member of the Wauwatosa Board of Building and Fire Code of Appeals, term ending May 31, 2026

[23-1206](#)

Recommendation: Second Reading

4. Reappointment by Mayor McBride of David G. Niles (District 7) as a member of the Wauwatosa Bicycle and Pedestrian Facilities Committee, term ending May 31, 2025

[23-1207](#)

Recommendation: Second Reading

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5. Reappointment by Mayor McBride of Ryan Wallace (District 5) as a member of the Wauwatosa Bicycle and Pedestrian Facilities Committee, term ending May 31, 2025 [23-1208](#)
Recommendation: Second Reading
 6. Reappointment by Mayor McBride of Ava Frazer (District 4) as a student member of the Wauwatosa Youth Commission, term ending May 31, 2026 [23-1209](#)
Recommendation: Second Reading
 7. Reappointment by Mayor McBride of Kristin Hagen (District 1) as a member of the Wauwatosa Youth Commission, term ending May 31, 2026 [23-1211](#)
Recommendation: Second Reading
 8. Appointment by Mayor McBride of Thomas Stacey (District 7) as a member of the Wauwatosa Design Review Board, term ending June 30, 2025 [23-1213](#)
Recommendation: Second Reading
 9. Appointment by Mayor McBride of Christopher Due (District 3) as a member of the Wauwatosa Plan Commission, term ending April 30, 2026 [23-1215](#)
Recommendation: Second Reading
 10. Reappointment by Mayor McBride of Joseph Galbraith (District 1) of the Wauwatosa Design Review Board, for the term ending June 30, 2025 [23-718](#)
Recommendation: First Reading
 11. Reappointment by Mayor McBride of Edward Haydin (District 5) of the Wauwatosa Design Review Board, for the term ending June 30, 2025 [23-825](#)
Recommendation: First Reading
 12. Reappointment by Mayor McBride of Eric Harrmann (District 3) of the Wauwatosa Design Review Board, for the term ending June 30, 2025 [23-826](#)
Recommendation: First Reading
 13. Reappointment by Mayor McBride of Monica Deluhery (District 6) as a member of the Wauwatosa Library Board, for the term ending June 30, 2026 [23-827](#)
Recommendation: First Reading
 14. Appointment by Mayor McBride of Michael Hayden (District 5) as a member of the Wauwatosa Bicycle and Pedestrian Facilities Committee, for the term ending May 31, 2025 [23-828](#)
Recommendation: First Reading
 15. Appointment by Mayor McBride of Meegan Archambo (District 8) as the School District representative member of the Wauwatosa Library Board, for the term ending June 30, 2026 [23-847](#)
Recommendation: First Reading
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APPLICATIONS, COMMUNICATIONS, ETC.

1. Claim - Andrea Wilkins [23-874](#)
Recommendation: Refer to City Attorney

FROM THE PLAN COMMISSION

1. Resolution approving a Land Combination via Certified Survey Map at 11400 W. Blue Mound Road, Jonathan Ward, Altius Building Company, applicant [23-912](#)
Recommendation: Approve 7-0

FROM THE COMMUNITY AFFAIRS COMMITTEE

1. Ordinance amending the Official Zoning Map of the City of Wauwatosa from C2 District to C2 District/Planned Unit Development Overlay at 11400 W Blue Mound Road and 11430 W Blue Mound Road [23-1231](#)
Recommendation: Ready for adoption, Adopt 8-0
2. Resolution approving Planned Unit Development preliminary plans at 11400 W Blue Mound Road for a multi-unit building, Jonathan Ward, Altius Building Company, applicant [23-937](#)
Recommendation: Approve 8-0
3. Resolution approving a Conditional Use Permit in the M1 District at 1435 N 113th Street for a sports and recreation participant establishment, Bron Launsby, Innovative Heights Wauwatosa, LLC, applicant [23-1222](#)
Recommendation: Approve 8-0

FROM THE GOVERNMENT AFFAIRS COMMITTEE

1. Resolution authorizing amusement arcade license for 6930 Bar LLC d/b/a Walter's on North, 6930 W North Avenue for the period ending June 30, 2023 [23-938](#)
Recommendation: Approve 6-0
2. Resolution approving application for Special Event Permit by Wauwatosa Tourism Commission, Event Name: ART64 - A Live Painting Competition, Date: June 9-10, 2023, Location: Harwood Avenue, Underwood Avenue, State Street [23-948](#)
Recommendation: Approve 6-0
3. Resolution expressing support for CROWN Act legislation in the Wisconsin Legislature, 2023 Senate Bill 246 and 2023 Assembly Bill 240 [23-1005](#)
Recommendation: Approve 6-0

FROM THE TRANSPORTATION AFFAIRS COMMITTEE

1. Ordinance deleting Subsection 11.32.360 2. of the Wauwatosa Municipal Code to allow two-way traffic in the alley between 113th and 115th Streets [23-1232](#)

north of North Avenue

Recommendation: Ready for adoption, Adopt 7-0

2. Ordinance creating Subsection 11.28.035 14. of the Wauwatosa Municipal Code to prohibit right turns on red on the eastbound and northbound approaches to the intersection of Swan Boulevard and Menomonee River Parkway [23-1233](#)

Recommendation: Ready for adoption, Adopt 8-0

3. Resolution authorizing the installation of a two-way stop control on Wellauer Drive at the intersection of 72nd Street and Wellauer Drive [23-1009](#)

Recommendation: Approve 8-0

FROM THE FINANCIAL AFFAIRS COMMITTEE

1. Resolution authorizing the approval of the State Municipal Agreement for the design of North Avenue reconstruction from 95th Street to 73rd Street [23-1010](#)

Recommendation: Approve 5-0

2. Ratification of Comptroller's Office bills and claims report, April 19 through May 2, 2023 [23-1011](#)

FROM THE BOARD OF PUBLIC WORKS

1. Resolution authorizing the addition of the 2022 Street Improvement Project to the tax roll [23-1012](#)

Recommendation: Approve 6-0

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

1. Future Council Committee agenda items [23-1016](#)

ADJOURNMENT

NOTICE TO PERSONS WITH A DISABILITY

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



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1205

Agenda Date: 5/2/2023

Agenda #: 1.

Reappointment by Mayor McBride of Eileen McEnroe Hanks (District 1) as a member of the Board of Building and Fire Code of Appeals, term ending May 31, 2026

Recommendation: Second Reading



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1214

Agenda Date: 5/2/2023

Agenda #: 2.

Reappointment by Mayor McBride of Steve Jung (District 4) as a member of the Wauwatosa Board of Building and Fire Code Appeals, term ending May 31, 2026

Recommendation: Second Reading



Wauwatosa, WI

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Wauwatosa, WI 53213

Staff Report

File #: 23-1206

Agenda Date: 5/2/2023

Agenda #: 3.

Reappointment by Mayor McBride of Patrick Nook (District 6) as a member of the Wauwatosa Board of Building and Fire Code of Appeals, term ending May 31, 2026

Recommendation: Second Reading



Wauwatosa, WI

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Staff Report

File #: 23-1207

Agenda Date: 5/2/2023

Agenda #: 4.

Reappointment by Mayor McBride of David G. Niles (District 7) as a member of the Wauwatosa Bicycle and Pedestrian Facilities Committee, term ending May 31, 2025

Recommendation: Second Reading



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1208

Agenda Date: 5/2/2023

Agenda #: 5.

Reappointment by Mayor McBride of Ryan Wallace (District 5) as a member of the Wauwatosa Bicycle and Pedestrian Facilities Committee, term ending May 31, 2025

Recommendation: Second Reading



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1209

Agenda Date: 5/2/2023

Agenda #: 6.

Reappointment by Mayor McBride of Ava Frazer (District 4) as a student member of the Wauwatosa Youth Commission, term ending May 31, 2026

Recommendation: Second Reading



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1211

Agenda Date: 5/2/2023

Agenda #: 7.

Reappointment by Mayor McBride of Kristin Hagen (District 1) as a member of the Wauwatosa Youth Commission, term ending May 31, 2026

Recommendation: Second Reading



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1213

Agenda Date: 5/2/2023

Agenda #: 8.

Appointment by Mayor McBride of Thomas Stacey (District 7) as a member of the Wauwatosa Design Review Board, term ending June 30, 2025

Recommendation: Second Reading



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1215

Agenda Date: 5/2/2023

Agenda #: 9.

Appointment by Mayor McBride of Christopher Due (District 3) as a member of the Wauwatosa Plan Commission, term ending April 30, 2026

Recommendation: Second Reading

Chris Due, MBA

Wauwatosa, WI 53226

Professional Experience:

Grants Manager – The Burke Foundation

August 2021- Present

- Manage Grant requests, payments, and reporting for \$6M+ annual grantmaking portfolio.
- Develop philanthropic giving strategy, to maximize impact, students served, and community benefit.
- Analyze funding requests and provide recommendations to Foundation Board of Directors
- Advise grantees in best practices, current research, and organizational strategy.
- Provide in kind support to grantees in fundraising, governance, communication, and other specialty areas.
- Develop community partnerships and leverage philanthropic resources for maximal collective impact.
- Network and develop community relationships to identify future funding opportunities.

Campaign Coordinator- Milwaukee Youth Arts Center

August 2018- August 2021

- Led fundraising campaign subcommittees and managed board member engagement
- Create, edit, and publish organizational communications for boards of directors, students, families, donors, volunteers, and other stakeholder groups
- Manage internal fund development functions including donor recognition, gift tracking, and pledge reconciliation for a 22-million-dollar capital campaign
- Led, promoted, and executed community engagement events and initiatives
- Led a Student Advisory Board, bringing youth self-advocacy to organization
- Author operational grant requests netting around \$20,000 annually, including State of Wisconsin Grant Proposals
- Manage facility rental outreach and new client relationships
- Developed and led the implementation an earned income initiative that grew rental revenue 50% in the first 12 months

Program Coordinator - Down Syndrome Association of WI

May 2016 – August 2018

AmeriCorps Member - WasteCap Resource Solutions

June 2015 - September 2016

PR/Development Intern, Cincinnati Union Bethel, Cincinnati, OH

January - May 2015

(Continued on Page 2)

Chris Due, MBA

Wauwatosa, WI 53226

Education:

Master of Business Administration, Marquette University May 2020

- Trinity Fellow full tuition scholarship
- On Your Marq Graduate Student Coach
 - Led students on the Autism spectrum in college success programming and academic support
- Academic Integrity Councilmember
 - Adjudicated cases surrounding academic honesty and plagiarism

Bachelor of Science Business Administration, Xavier University May 2015

- Major: Marketing
- Minor: Public Relations
- GPA 3.4
- **Proficient in Spanish**
- **Studied Abroad in Valencia, Spain**

August – December 2013

Leadership Experience:

Director, Penfield Montessori Academy Spring 2022- Present

Founder, Milwaukee Dolphins Inclusive Softball Team Summer 2019

President, Xavier Triathlon Team August 2011 – May 2015

Eagle Scout, Boy Scouts of America Troop 21, Wauwatosa WI December 2008

Michael Hayden

Wauwatosa, WI

Experience

Orchestra Teacher

Wauwatosa Schools
August 2016-Current

Under my leadership, the orchestra program at Tosa East HS has increased over 35%, which led to the creation of a new, smaller chamber orchestra. Additionally, I have performed twice with students at the Wisconsin State Capitol and the Wisconsin Education Association Conference. I also serve as the pit conductor for our Fall/Spring musicals, and am the Tri-M Music Honor Society Advisor

Lecturer in Music Education

UW-Milwaukee
August 2018 - Current

I teach MUS-ED 352, Technology in Music Education. This class prepares future music educators ways to use technology as a creative musical tool. In addition to teaching the course, I also designed the entire curriculum, both for in person and online instruction.

Education

Northwestern University

2012

Master of Music

Emphasis in Composition & Creativity

University of Colorado

2006

Bachelor of Music Education

K-12 Instrumental Music

Skills

Leadership, Music, Curriculum Development, String Pedagogy, Music Technology, Technology Integration, Orchestra Conducting, Online Education, Music Composition, Ableton Live.

Contact



[Redacted]



[Redacted]



[Redacted]

Meegan J. Archambo

OBJECTIVE

To contribute positively to the management of the public library as a dedicated Public Library Trustee.

EXPERIENCE

- 2018-present** *Elementary Library Media Services Coordinator* **Wauwatosa School District**
- Develop and implement policies and procedures for the operation of the library media centers according to WI DPI Future Ready Standards.
 - Team with all district librarians to manage district common school funds and several district wide EFW Grants.
 - Lead the transformation of the library media centers to information hubs, which include print and digital resources.
 - Implement and integrate new technologies.
 - Mentor, train and evaluate library staff at all ten elementary libraries.
 - Lead professional development through instructional and library program goal setting and data analysis for such topics as diversification, equitable access, and safety procedures.
 - Extend community partnerships.
- 2011-2018** *Library Educational Assistant* **Wauwatosa School District**
- Administrative duties to circulate a diverse collection that supports staff, students and curriculum for elementary schools.
 - Teaching and planning 21st Century library skills to students in Junior Kindergarten-5th grade.
 - Design lessons for students for research and information processing both print and electronic, resource evaluation, digital citizenship, and online safety.
 - Design student centered activities such as Makerspace, Battle of the Books, All School Read, and author visits.
 - Coordinate parent volunteers.
- 2003-present** *Mother*
- 2002-2003** *6th Grade Teacher* **Wrightstown Community Schools**
- Instructed 6th grade curriculum including 4 sections of Math.
 - Committee member tasked with aligning curriculum to DPI state standards.
- 2000-2002** *5th Grade Teacher* **Necedah Area Schools**
- Instructed 5th grade curriculum including 3 sections of Social Studies.
 - EnGauge team member: Collected data in a study to support the creation of a district technology plan.
 - Project WRITE coach: Facilitated inservices to incorporate technology with the 6 Traits+1 writing program.
- 2001-2002** **Varsity Girls Track Coach**
- 2000-2001** **Varsity Assistant Girls and Boys Track Coach**

EDUCATION

- University of Wisconsin - Milwaukee* **Milwaukee, WI**
2022 Masters in Library Information Science including Instructional Library Media Specialist License 1902, GPA: 4.0
- University of Wisconsin - Milwaukee* **Milwaukee, WI**
2000 Bachelor of Science: Elementary Education: Grades 1-6, GPA: 4.0
Lifetime license, 1088 Elementary/Middle Level Education, 1703 Social Studies

PROFESSIONAL ORGANIZATIONS

- 2023-present** Board of Directors, Wisconsin Educational Media Technology Association
2018-present Wisconsin Educational Media Technology Association
2018-present CESA #1 Library Media Network
2018-present International Society for Technology in Education

E-mail [REDACTED]

• Wauwatosa, WI 53222 • Phone [REDACTED]

REFERENCES

Jessica Ebert, Director of Curriculum
Wauwatosa School District
12121 W. North Avenue
Wauwatosa, WI 53226



Jane Klaeser, Library Media Specialist
Whitman Middle School
11100 W. Center St.
Wauwatosa, WI 53222



Anne Kissinger, PhD., Children's Library Supervisor
Wauwatosa Public Library
7635 W North Avenue
Wauwatosa, WI 53213



Dr. Michelle Miner, Principal
Lincoln Elementary School
1714 N Wauwatosa Ave
Wauwatosa, WI 53213



Beth Kimmel, K-12 Instructional Tech Coordinator
Wauwatosa School District
12121 W North Ave
Wauwatosa, WI 53226



PROCESS SERVER
TIME _____ AM/PM DATE _____
 PERSONAL SUBSTITUTE
 POSTED CORPORATE

**NOTICE OF CIRCUMSTANCES OF CLAIM
PURSUANT TO WIS.STATS §893.80(1d)(a)**

TO: CITY CLERK
CITY OF WAUWATOSA
7725 W NORTH AVE
WAUWATOSA WI 53213

Received by
APR 27 2023
City Clerk's Office

PLEASE TAKE NOTICE Pursuant to Wisconsin Statute § 893.80(1d)(a) that the undersigned will be making a claim for injuries and damages against you by virtue of the reasons set forth hereafter:

NAME OF CLAIMANT:

ANDREA WILKINS

DATE AND TIME OF INJURIES SUSTAINED:

January 4, 2023, approximately 1:00 p.m.

PLACE OR LOCATION WHERE INJURY OR DAMAGES OCCURRED:

On N 90th Street, just south of W. Clarke St., Wauwatosa

MANNER IN WHICH DAMAGES OR INJURIES WERE RECEIVED OR OCCURRED:

Claimant was the operator of a vehicle traveling northbound on N. 90th Street, when a City of Wauwatosa garbage truck, operated by City employee Hayden Howard Eggert, pulled away from the curb into the claimant's lane of travel to travel northbound on N. 90th Street, striking the claimant's vehicle in the through lane of traffic. [See Police Report, attached]

GROUND ON WHICH CLAIM IS MADE:

Negligence on the part of the City of Wauwatosa by its agents, servants, and employees including but not limited to negligent hiring, training or supervision of the City of Wauwatosa employee, failure to yield the right of way to traffic in the through lane, failure to see another vehicle in plain sight and improper management and control of the City of Wauwatosa garbage truck.

GENERAL DESCRIPTION OF INJURIES AND DAMAGES:

PERSONAL INJURIES: Neck and Back injuries

MEDICAL EXPENSES

LOST WAGES

PLEASE TAKE NOTICE that satisfaction for such injuries or damages will be claimed, but that the amount of said demand is **UNKNOWN** at the present time.

Dated at Milwaukee, Wisconsin, this 24th day of April 2023.

Claimant: **ANDREA T WILKINS**



ACTION LAW OFFICES, S.C.

BY:

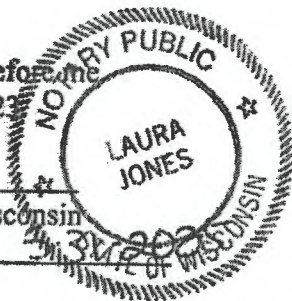
A handwritten signature in black ink, appearing to read 'S. Gabert', written over a horizontal line.

STEVEN C. GABERT
Attorney for the Claimant
933 North Mayfair Road
Suite 307
Milwaukee, Wisconsin 53226
Telephone: (414) 456-1111

Subscribed and sworn to before me
this 24 day of April 2023

A handwritten signature in black ink, appearing to read 'Laura Jones', written over a horizontal line.

Notary Public: State of Wisconsin
My Commission Expires: 3/31/2023



THIS IS A NOTICE OF CIRCUMSTANCES OF CLAIM PURSUANT TO WISCONSIN STATUTES §893.80(1d)(a); NOT THE CLAIM ITSELF PURSUANT TO WISCONSIN STATUTES §893.80(1d)(b), THAT IS ANTICIPATED TO BE FILED

WHEN THE FULL DAMAGES CAN BE KNOWN AND THE CLAIM IS READY.

1RL18VN169
23-000238

WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

1RL18VN169

Document Number Override		Primary Crash Document #		Agency Crash Number		Investigating Officer/Deputy PATROLMAN SYED MUDASSAR	
Crash Date 01/04/2023		Crash Time 01:00 PM		Date Arrived 01/04/2023		Time Arrived 01:22 PM	
Date Notified 01/04/2023		Time Notified 01:03 PM		Total Units 02		Total Injured 00	Total Killed 00
<input type="checkbox"/> On Emergency	<input type="checkbox"/> Hit and Run	<input type="checkbox"/> Lane Closure		<input type="checkbox"/> Work Zone		<input type="checkbox"/> Trailer or Towed	<input type="checkbox"/> Reporting Threshold
<input type="checkbox"/> Government Property		<input type="checkbox"/> Active School Zone		School Bus Related NO		Tags	
<input checked="" type="checkbox"/> Reportable		Crash Type DT4000 (STANDARD CRASH)		<input type="checkbox"/> Amended		<input type="checkbox"/> Secondary Crash	

Description

Diagram		Reconstruction By
<p>Vehicle placement is approximate Not drawn to scale</p>		Photos By
		Additional Information NONE

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

UNIT 1 (GARBAGE TRUCK) WAS PICKING UP GARBAGE IN THE 2500 BLOCK OF N 90TH ST. UNIT 2 WAS TRAVELING NORTHBOUND IN THE 2500 BLOCK OF N 90TH ST. UNIT 1 STRUCK UNIT 2 AS IT WAS PASSING A PARKED CAR WHILE PICKING UP GARBAGE.

UNIT 1 DRIVER STATED HE DIDN'T SEE UNIT 2.

UNIT 2 DRIVER STATED UNIT 1 WAS STOPPED AND PICKING UP GARBAGE.

1RL18VN169
23-000238

WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

Location

ON N 90TH ST 59 FT S OF W CLARKE ST IN THE CITY OF WAUWATOSA IN MILWAUKEE COUNTY	Latitude 43.065807371	Longitude -88.025019406
	X Coordinate 416541.28125	Y Coordinate 4768632.5
	Structure Type NO STRUCTURE	

Crash Scene

First Harmful Event MOTOR VEH IN TRANSPORT		First Harmful Event Location ON ROADWAY	
Manner of Collision 01 - ANGLE		Light Condition DAYLIGHT	
Road Surface Condition(s) DRY		Roadway Factor(s) NONE	
Environment Factor(s) NONE			
Weather Condition(s) CLOUDY			
Animal Type		Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY		Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land		Access Control NO CONTROL	Special Study
Within Interchange Area NO	Junction Location NON-JUNCTION	Intersection Type NOT AN INTERSECTION	

Unit Summary

UNIT 01	Unit Status IN TRANSIT		Vehicle Operating As Classification B CLASS		Unit Type TRUCK	
	Vehicle Type STRAIGHT TRUCK (INSERT TRUCK)				Operating As Endorsements	
	Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0	
	Insurance? YES	Direction Of Travel NORTHBOUND	<input type="checkbox"/> Pre Crash Tire Mark	Speed Limit 25	Total Lanes 2	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE	
	Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO	
	Surface Type BLACKTOP (BITUMINOUS)		Road Curvature STRAIGHT		Road Grade LEVEL	
	Truck Bus or HazMat TRUCK OR TRUCK COMBINATION > 10,000LBS GVWR/GCWR					

UNIT VEHICLE 01	Vehicle				
	License Plate Number [REDACTED]		Plate Type MNC - MUNICIPAL CYCL	St WI	Country of Issuance UNITED STATES
	Vehicle Identification Number [REDACTED]		Make PETERBILT MOTORS CO	Year 2021	Model NO DATA FO
	Color WHI - WHITE		Body Style GG - GARBAGE OR REFUSE		Bus Use
	Initial Contact Point 11 - LEFT FRONT CORNER		Vehicle Damage 00 - NO DAMAGE		



1RL18VN169
23-000238

WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

UNIT VEHICLE	Towed Due To Damage NOT TOWED		Vehicle Removed By DENNIS TOWING	
	What Driver Was Doing ENTERING TRAFFIC LANE		Vehicle Factors	
	Driver Prior Action Other		NOT APPLICABLE	
	Driver Actions LOOKED BUT DID NOT SEE			
01	01	Owner Name WAUWATOSA (414) 471-8422		Owner Address 7725 W NORTH AVE WAUWATOSA, WI 53213 , US
Sequence Of Events				
01	Event MOTOR VEH IN TRANSPORT			
02	Event			
03	Event			
04	Event			
UNIT	Policy Holder			
	Insurance Company CITIES-&-VILLAGES-MUTUAL-INS-CO		Government WAUWATOSA	
UNIT	Individual			
INDIVIDUAL	Driver [REDACTED]		Citations Issued 0	Sex MALE
	Address [REDACTED]		Date of Birth [REDACTED]	Race WHITE
	[REDACTED]		Driver License Number [REDACTED]	
	[REDACTED]		STATE: WISCONSIN COUNTRY: UNITED STATES	
01 001	Safety Equipment		On Duty Crash EMT/FIRST-RESPONDER	
	Row 01 - FRONT ROW		Seat Position 09 - RIGHT	
	[REDACTED]		SHOULDER & LAP BELT	
	Helmet Use		Safety Equipment	
	Eye Protection		Helmet Compliance	
	[REDACTED]		Tint Compliance	
Injury		Injury Severity NO APPARENT INJURY	Airbag NON DEPLOYED	
Ejected NOT EJECTED		Ejection Path NOT EJECTED/NOT APPLICABLE		Trapped/Extricated NOT TRAPPED
Medical Transport NOT TRANSPORTED		EMS Agency Identifier		EMS Run #
Hospital		Date of Death		Time of Death
Distracted By		Distracted By Source NOT APPLICABLE (NOT DISTRACTED)		
Distracted By Action NOT DISTRACTED				

1RL18VN169
23-000238

WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

UNIT INDIVIDUAL	Non Motorist		Striking Unit #	Location
	Prior Action			
	Action			
	Action Other			To/From School
	Drug & Alcohol		Suspected Alcohol Use NO	Suspected Drug Use NO
	Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type	Alcohol Test Results
	Drug Test Given TEST NOT GIVEN		Drug Test Type	Drug Test Results
	Drug Type			
	Individual Condition APPEARED NORMAL			
	UNIT TRUCK BUS	Carrier		
<input checked="" type="checkbox"/> Use Vehicle Owner Same as Carrier		Source DRIVER		
Name WAUWATOSA		Address 7725 W NORTH AVE WAUWATOSA, WI 53213 , US		
GVWR MORE THAN 26,000 LB		Vehicle Configuration SINGLE-UNIT TRUCK (2-AXLE AND GVWR MORE THA	Cargo Body Type GARBAGE/REFUSE	
US DOT #		Carrier Type NOT IN COMMERCE/GOVERNMENT	Permitted Load NOT APPLICABLE	
<input type="checkbox"/> OS/OW Load		WI Permit Number	<input type="checkbox"/> Permitted Vehicle On Permitted Route	<input type="checkbox"/> Escort Vehicle Required By Permit
<input type="checkbox"/> Escort Vehicle Present				
Measured Height		Measured Length	Measured Width	Measured Weight

Unit Summary

UNIT 02	Unit Status IN TRANSIT		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE	
	Vehicle Type PASSENGER CAR		Operating As Endorsements			
	Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0	
	Insurance? YES	Direction Of Travel NORTHBOUND	<input type="checkbox"/> Pre Crash Tire Mark	Speed Limit 25	Total Lanes 2	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE	
	Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO	
	Surface Type BLACKTOP (BITUMINOUS)		Road Curvature STRAIGHT		Road Grade LEVEL	

1RL18VN169
23-000238

WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

Truck Bus or HazMat NO				
Vehicle				
02 UNIT VEHICLE	License Plate Number	Plate Type	St	Country of Issuance
	Vehicle Identification Number	Make	Year	Model
	Color	Body Style	Bus Use	
	Initial Contact Point	Vehicle Damage		
	Extent Of Damage	05 - RIGHT REAR CORNER, 06 - REAR		
	Towed Due To Damage	Vehicle Removed By		
	What Driver Was Doing	Vehicle Factors		
Driver Prior Action Other	NOT APPLICABLE			
Driver Actions NO CONTRIBUTING ACTION				
02 UNIT VEHICLE	Owner Name	Owner Address		
	AHILSA M BAILEY	[REDACTED]		
Sequence Of Events				
01	Event MOTOR VEH IN TRANSPORT			
02	Event			
03	Event			
04	Event			
Policy Holder				
Insurance Company		Individual		
FARMERS-INS-CO-INC		AHILSA BAILEY		
Individual				
01 UNIT INDIVIDUAL	Driver	Citations Issued	Sex	
	ANDREA WILKINS	0	FEMALE	
	[REDACTED]	Date of Birth	Race	
	[REDACTED]	[REDACTED]	BLACK/AFRICAN AMERICAN	
Address		Driver License Number		
[REDACTED]		STATE: WISCONSIN COUNTRY: UNITED STATES		
Safety Equipment		Safety Equipment		
Row	Seat Position	SHOULDER & LAP BELT		
01 - FRONT ROW	07 - LEFT			
Helmet Use		Helmet Compliance		



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-912

Agenda Date: 5/2/2023

Agenda #: 1.

Resolution approving a Land Combination via Certified Survey Map at 11400 W. Blue Mound Road, Jonathan Ward, Altius Building Company, applicant

BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin that permission be and the same is hereby granted for a Certified Survey Map to combine two adjacent parcels, 11400 W. Blue Mound Road and 11430 W. Blue Mound Road. The location of the parcels are more particularly described as follows:

Being Parcel 2 and the East 10 feet of Parcel 1 of Certified Survey Map 963 and also Parcel 2 of Certified Survey Map 1588 in Block "D" in Grand Avenue Highlands, all in the Northwest $\frac{1}{4}$ of Section 30, Township 7 North, Range 21 East in the City of Wauwatosa, County of Milwaukee, State of Wisconsin

All in accordance with the application attached hereto and made a part of this resolution, in compliance with Section 17.02.070 of the Code of the City of Wauwatosa and subject to the following conditions:

1. Any technical corrections as identified by the Register of Deeds and City staff.
2. Per State Statute 236.34 (2), the CSM is to be recorded within 12 months of the Common Council approval.

By: Plan Commission

Recommendation: Approve 7-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1231

Agenda Date: 5/2/2023

Agenda #: 1.

Ordinance amending the Official Zoning Map of the City of Wauwatosa from C2 District to C2 District/Planned Unit Development Overlay at 11400 W Blue Mound Road and 11430 W Blue Mound Road

The Common Council of the City of Wauwatosa ordains as follows:

Part I. The Official Zoning Map of the City of Wauwatosa is hereby amended to reflect a Zoning Map Amendment from C2 District to C2 District/Planned Unit Development Overlay at 11400 W Blue Mound Road and 11430 W. Blue Mound Road described as follows:

11400 W. Blue Mound Road - SE QUAR SEC 30-7-21 PARCEL 2 & E 10FT OF PARCEL 1 CERT SURVEY MAP

11430 W. Blue Mound Road - SE QUAR SEC 30-7-21 PARCEL 2 CERT SURV MAP NO 1588

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

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

By: Plan Commission

Recommendation: Ready for adoption, Adopt 8-0



Staff Report

File #: 23-937

Agenda Date: 5/2/2023

Agenda #: 2.

Resolution approving Planned Unit Development preliminary plans at 11400 W Blue Mound Road for a multi-unit building, Jonathan Ward, Altius Building Company, applicant

WHEREAS, Jonathan Ward, Altius Building Company, applied for preliminary plans for a Planned Unit Development at 11400 W Blue Mound Road for a multi-unit residential development; and,

WHEREAS, this request was reviewed and recommended by the City Plan Commission and the Community Affairs Committee and determined to be necessary for the public convenience at that location; located and proposed to be operated in such manner which will protect the public health, safety, and welfare; and was found to be compatible with surrounding uses;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants Planned Development preliminary plan approval to Jonathan Ward, Altius Building Company, for a multi-family housing development at 11400 W Blue Mound Road subject to:

1. Approval of the CSM and zoning map amendment applications. Filing the CSM prior to issuing building permits.
2. Approval from the Design Review Board is required prior to submitting for Final PUD approval.
3. The final PUD submission shall include a signage plan describing the allowable number and area of signs or confirm that the base sign code will be utilized for this development.
4. Providing detailed costs of any alterations and/or new construction as well as income and expense information as requested by the Assessor's office.
5. Site plans showing adequate sewer capacity, construction staging information, traffic/access improvements, site lighting, bike parking, and storm water management subject to approval by the Engineering Division. An applicant response to all initial Engineering site plan review comments must be received by the Engineering Department prior to Final PUD application submittal.
6. Fire and domestic water demand calculations must be submitted prior filing Final PUD application.
7. Final plans must meet all requirements pertaining to landscaping and screening in WMC 24.12.
8. Filing application for Final PUD approval within 12 months of the date of Preliminary PUD approval.
9. Obtaining all necessary approvals, licenses, and permits.

By: Community Affairs Committee

Recommendation: Approve 8-0



Staff Report

File #: 23-1222

Agenda Date: 5/2/2023

Agenda #: 3.

Resolution approving a Conditional Use Permit in the M1 District at 1435 N 113th Street for a sports and recreation participant establishment, Bron Launsby, Innovative Heights Wauwatosa, LLC, applicant

WHEREAS Bron Launsby, Innovative Heights Wauwatosa, LLC., applied for a Conditional Use Permit in the M1 District at 1435 N 113th Street for a sports and recreation participant establishment, and;

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

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants a Conditional Use Permit to Bron Launsby, Innovative Heights Wauwatosa, LLC., subject to:

1. Hours of operation Monday through Thursday from 1:00 pm to 8:30 pm; Friday 11:00 am to 10:00 pm; Saturday from 10:00 am to 10:00 pm; and Sunday from 11:00 am to 8:30 pm.
2. If the City receives complaints regarding parking, the applicant shall take corrective action to resolve all parking issues to the satisfaction of the Planning Manager and Public Works Director.
3. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
4. Short- and long-term bicycle parking must be provided in compliance with City Code 24.11.080.
5. Prior to occupancy permit issuance, submitting a site plan/parking lot plan for Engineering approval that provides pedestrian accessibility to the public right-of-way and provides trash container screening. If any modifications to parking lot lighting are proposed, a photometric plot must be submitted to Engineering for review and approval.
6. Any building project in excess of \$100,000 is subject to sanitary sewer lateral replacement or repair if the existing lateral does not pass Board of Public Works testing requirements according to City Code 13.30.030.
7. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect one year after it is approved by the Common Council, unless a building permit has been issued (if required); the use or structure has been lawfully established; or unless a different lapse of approval period or point of expiration has been expressly established by the Common Council.
8. Obtaining other required licenses, permits, and approvals.
9. Installation of a 6-foot fence with arborvitae on the northern border of the property.
10. Adoption of a policy and posting signage prohibiting the presence of firearms,
11. Installation of exterior security cameras. Adding security guards if determined needed by Wauwatosa Police Department
12. Installation of right-turn-only signs and painted directional arrows at the driveway exits along N 113th Street.

By: Plan Commission

Recommendation: Approve 8-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-938

Agenda Date: 5/2/2023

Agenda #: 1.

Resolution authorizing amusement arcade license for 6930 Bar LLC d/b/a Walter's on North, 6930 W North Avenue for the period ending June 30, 2023

WHEREAS, under Sec. 6.12.060 of the Wauwatosa Municipal Code, 6930 Bar LLC is required to obtain an amusement arcade license as the business will have 8 amusement devices;

NOW, THEREFORE, BE IT RESOLVED that 6930 Bar LLC is granted an amusement arcade license for a maximum of 8 amusement devices for the period ending June 30, 2023.

By: Government Affairs Committee

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-948

Agenda Date: 5/2/2023

Agenda #: 2.

Resolution approving application for Special Event Permit by Wauwatosa Tourism Commission, Event Name: ART64 - A Live Painting Competition, Date: June 9-10, 2023, Location: Harwood Avenue, Underwood Avenue, State Street

WHEREAS, the Wauwatosa Tourism Commission has requested a Special Event Permit for ART64 on June 9-10, 2023, located at Harwood, Underwood and State Street in the Village of Wauwatosa from noon on June 9, 2022 until midnight on June 10, 2023, with a rain date scheduled for June 11, 2023;

NOW, THEREFORE, BE IT RESOLVED THAT the Special Event Permit is hereby approved and for Art64 from noon on June 9, 2024 until midnight on June 10, 2023 with a rain date scheduled for June 11, 2023.

By: Government Affairs Committee

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1005

Agenda Date: 5/2/2023

Agenda #: 3.

Resolution expressing support for CROWN Act legislation in the Wisconsin Legislature, 2023 Senate Bill 246 and 2023 Assembly Bill 240

WHEREAS, despite great strides made by citizens, legislators, and courts to reverse and resolve the long-lasting damaging effects of racism, hair remains a source of racial discrimination with serious economic and health consequences, especially for Black individuals; and

WHEREAS, this sort of discrimination is encouraged by purportedly “race neutral” grooming and dress code policies in the workplace that enforce a Eurocentric image of professional hair. Enforcing an image of professionalism that was created with European features as the norm disparately affects individuals who do not naturally fall into that norm; and

WHEREAS, black women, adhering to such grooming policies, must often employ harmful styling practices like time consuming heat straightening, or chemical permanent relaxers, both of which can lead to hair damage and hair loss. Thus, braids, locks, and twists, also known as “protective hairstyles,” are necessary for healthy black hair maintenance; and

WHEREAS, while anti-discrimination laws presently protect the choice to wear an afro, afros are not the only natural presentation of black hair. The CROWN Act (Creating a Respectful and Open Workplace for Natural hair) will ensure protection against discrimination based on hairstyles by extending statutory protection to hair texture and protective styles in the Fair Employment and Housing Act (FEHA); and

WHEREAS, adding hair texture and protective hairstyles as a protected class will prohibit an employer from withholding or terminating employment or promotion based on discrimination against the protected employee or applicant’s hairstyle; and

WHEREAS, according to the Dove CROWN Research Study, black women are (1) made to be more aware of corporate grooming policies than white women, (2) hair is judged differently on black women, (3) workplace bias against hairstyles impact black women’s ability to celebrate their natural beauty and (4) black women’s hair is 3.5 time more likely to be perceived as unprofessional;

NOW, THEREFORE, BE IN RESOLVED THAT The City of Wauwatosa will continue to advocate for the CROWN Act, prohibiting discrimination based on physical traits historically associated with race, including hair texture and protective hairstyles, at the state and federal level and support protections for Natural Hair: and

BE IT FURTHER RESOLVED THAT the City of Wauwatosa Common Council urge the State of Wisconsin to pass the CROWN Act proposed as Assembly Bill 240 and Senate Bill 246 by State Representative Lakeisha Myers and State Senator Lena Taylor.

By: Government Affairs Committee

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1232

Agenda Date: 5/2/2023

Agenda #: 1.

Ordinance deleting Subsection 11.32.360 2. of the Wauwatosa Municipal Code to allow two-way traffic in the alley between 113th and 115th Streets north of North Avenue

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

Part I. Subsection 2. of Wauwatosa Municipal Code Section 11.32.360 is hereby deleted in its entirety.

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

By: Transportation Affairs Committee

Recommendation: Ready for adoption, Adopt 7-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1233

Agenda Date: 5/2/2023

Agenda #: 2.

Ordinance creating Subsection 11.28.035 14. of the Wauwatosa Municipal Code to prohibit right turns on red on the eastbound and northbound approaches to the intersection of Swan Boulevard and Menomonee River Parkway

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

Part I. Subsection 14. of Wauwatosa Municipal Code Section 11.28.035 is hereby created to read in its entirety as follows:

14. At the eastbound and northbound approaches to the intersection of Swan Boulevard and Menomonee River Parkway.

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

By: Transportation Affairs Committee

Recommendation: Ready for adoption, Adopt 8-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1009

Agenda Date: 5/2/2023

Agenda #: 3.

Resolution authorizing the installation of a two-way stop control on Wellauer Drive at the intersection of 72nd Street and Wellauer Drive

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT the official stop sign map of the City of Wauwatosa be amended to reflect that two-way stop signs be added in the eastbound and westbound lanes on Wellauer Drive at the intersection of North 72nd Street and Wellauer Drive.

By: Transportation Affairs Committee

Recommendation: Approve 8-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1010

Agenda Date: 5/2/2023

Agenda #: 1.

Resolution authorizing the approval of the State Municipal Agreement for the design of North Avenue reconstruction from 95th Street to 73rd Street

WHEREAS, in Resolutions R-23-17, the Common Council approved a State Municipal Agreement (SMA) with the Department of Transportation (DOT) for the reconstruction of North Avenue bridges and Menomonee River and this project includes the reconstruction of North Avenue between Met-To-Wee Lane and 95th Street;

WHEREAS, the City of Wauwatosa was awarded partial funding for the project from the DOT with the opportunity to apply for the remainder of funding later this year;

WHEREAS, the total estimated cost is \$1,011,966 and the cost of the City funded items is estimated at \$202,393 and funds from the City would be covered from any 2023 capital project savings or a 2024 capital budget request;

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 April 25, 2023 permission be granted for the reconstruction be approved.

By: Financial Affairs Committee

Recommendation: Approve 5-0

COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting: **May 2**, 2023

Payments to be approved: Date range April 19 - May 2

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: 4/19/2023 thru 5/2/2023

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
15885	4/20/2023	Outstanding		\$390.00	23-0111	Invoice	828	ADVANTAGE POLICE SUPPLY	SAPI Plates/Carriers for 2023	10210000 - 6012	SMALL EQUIPMENT	3/21/2023	\$390.00
15886	4/20/2023	Cleared	4/25/2023	\$14,302.99	022023WTWI	Invoice	1034	ANDRES MEDICAL BILLING LTD	JAN 23 CHARGES	10220203 - 6202	GENERAL SERVICES	4/10/2023	\$6,846.23
					032023WTWI	Invoice	1034	ANDRES MEDICAL BILLING LTD	JAN 23 CHARGES	10220203 - 6202	GENERAL SERVICES	4/10/2023	\$7,456.76
Line Item Total													\$14,302.99
15887	4/20/2023	Cleared	4/24/2023	\$873.14	414471841404 23	Invoice	884	AT&T	SERVICES 3/14/23 - 4/13/23	10210000 - 6306	TELECOMMUNICATIONS	4/17/2023	\$292.34
										10220000 - 6306	TELECOMMUNICATIONS	4/17/2023	\$154.77
										22355000 - 6306	TELECOMMUNICATIONS	4/17/2023	\$206.35
										26360000 - 6306	TELECOMMUNICATIONS	4/17/2023	\$8.60
										34345000 - 6306	TELECOMMUNICATIONS	4/17/2023	\$94.58
										35510000 - 6306	TELECOMMUNICATIONS	4/17/2023	\$17.19
										50816921 - 6306	TELECOMMUNICATIONS	4/17/2023	\$25.79
										51830000 - 6306	TELECOMMUNICATIONS	4/17/2023	\$51.59
										50816921 - 6306	TELECOMMUNICATIONS	4/17/2023	\$21.93
Line Item Total													\$873.14
15888	4/20/2023	Cleared	4/24/2023	\$2.95	818644045MAR20 23	Invoice	1007	AT&T LONG DISTANCE	MAR 23 CALLS & FEES	22355000 - 6306	TELECOMMUNICATIONS	4/17/2023	\$2.95
15889	4/20/2023	Cleared	4/24/2023	\$74.00	104854	Invoice	64	BROOKSTONE PRINTING	Blank Business Cards (1,000)	10210000 - 6004	PRINTING AND DUPLICATION	4/11/2023	\$74.00
15890	4/20/2023	Cleared	4/25/2023	\$5,379.52	0056522-IN	Invoice	265	CASPERS TRUCK EQUIPMENT	S-23/S-34 FLEET PARTS	20335000 - 6009	REPAIR PARTS	4/14/2023	\$5,379.52

Check Register

Check Dates: 4/19/2023 thru 5/2/2023

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
15891	4/20/2023	Cleared	4/25/2023	\$322.00	39795	Invoice	1846	CHAPTER 13 TRUSTEE	Payroll Run 1 - Warrant 2308B1	10 - 2312	WAGE GARNISHMENTS	4/20/2023	\$322.00
15892	4/20/2023	Cleared	4/25/2023	\$5,675.56	0F36668907	Invoice	20	CINTAS	HP ANNUAL EXTINGUISHER INSPECT	34345000 - 6202	GENERAL SERVICES	4/12/2023	\$1,208.19
					0F36669058	Invoice	20	CINTAS	HP ANNUAL EXTINGUISHER INSPECT	26360000 - 6202	GENERAL SERVICES	4/14/2023	\$4,467.37
Line Item Total													\$5,675.56
15893	4/20/2023	Cleared	4/25/2023	\$450.00	257127	Invoice	497	CIVIC PLUS	MUNICODE 3/3/23	10111000 - 6004	PRINTING AND DUPLICATION	3/21/2023	\$450.00
15894	4/20/2023	Cleared	4/25/2023	\$656.25	293682	Invoice	384	COREY OIL LTD	265 GAL DEF	20 - 1501	GENERAL INVENTORY	4/12/2023	\$656.25
15895	4/20/2023	Outstanding		\$78.86	PSO134854-1	Invoice	2123	DITCH WITCH OF ILLINOIS	T-111 HARNESS	20335000 - 6009	REPAIR PARTS	4/14/2023	\$78.86
15896	4/20/2023	Outstanding		\$422.84	39794	Invoice	1810	DOBBERSTEIN LAW FIRM LLC	Payroll Run 1 - Warrant 2308B1	10 - 2312	WAGE GARNISHMENTS	4/20/2023	\$422.84
15897	4/20/2023	Cleared	4/25/2023	\$16.00	23-067 Wex	Invoice	1316	EMPLOYEES	Wex Travel Reimburse - WI Publ	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/11/2023	\$16.00
15898	4/20/2023	Cleared	4/25/2023	\$400.00	23-004(2) Wrucke	Invoice	1316	EMPLOYEES	Wrucke Travel Reimburse - 4/6	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/11/2023	\$384.00
					23-036g Wrucke	Invoice	1316	EMPLOYEES	Wrucke Travel Reimburse - 4/6	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/11/2023	\$16.00
Line Item Total													\$400.00
15899	4/20/2023	Cleared	4/25/2023	\$179.97	UniAll04/23-Isaacson	Invoice	1316	EMPLOYEES	Isaacson Uni Allow - Mens Wear	10210000 - 5305	UNIFORM ALLOWANCE	4/11/2023	\$179.97
15900	4/20/2023	Cleared	4/25/2023	\$134.00	23-062 Gabrish	Invoice	1316	EMPLOYEES	Gabrish Travel Reimburse - LET	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/11/2023	\$134.00
15901	4/20/2023	Cleared	4/24/2023	\$39.96	MILE MCBRIDE MAR 23	Invoice	1316	EMPLOYEES	WAUWATOSA POLICE RESERVES RECO	10110000 - 6002	PROFESSIONAL DEVELOPMENT	4/10/2023	\$19.65

Check Register

Check Dates: 4/19/2023 thru 5/2/2023

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
15901	4/20/2023	Cleared	4/24/2023	\$39.96	MILE MCBRIDE MAR23 2	Invoice	1316	EMPLOYEES	WAUWATOSA POLICE RESERVES RECO	10110000 - 6002	PROFESSIONAL DEVELOPMENT	4/10/2023	\$20.31
Line Item Total													\$39.96
15902	4/20/2023	Outstanding		\$90.72	2023 WIOREK SHOES	Invoice	1316	EMPLOYEES	WIOREK SAFETY SHOES	10315000 - 6007	CLOTHING	4/19/2023	\$90.72
15903	4/20/2023	Cleared	4/24/2023	\$1,035.48	WIMI3370553	Invoice	91	FASTENAL COMPANY	S-07 FLEET PARTS	20335000 - 6009	REPAIR PARTS	4/4/2023	\$110.95
					WIMI3370554	Invoice	91	FASTENAL COMPANY	S-07 FLEET PARTS	20335000 - 6009	REPAIR PARTS	4/4/2023	\$137.37
					WIMI3370756	Invoice	91	FASTENAL COMPANY	S-07 FLEET PARTS	12902000 - 7002	NON FIXED ASSET	4/12/2023	\$692.60
					WIMI3370946	Invoice	91	FASTENAL COMPANY	S-07 FLEET PARTS	10320000 - 6021	ELECTRICAL SUPPLIES	4/20/2023	\$94.56
Line Item Total													\$1,035.48
15904	4/20/2023	Outstanding		\$6,300.00	0323-2WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	March 2023 Individual Therapy	10210000 - 6603	GRANT EXPENDITURE	4/11/2023	\$5,100.00
					0323WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	March 2023 Individual Therapy	10210000 - 6202	GENERAL SERVICES	4/11/2023	\$1,200.00
Line Item Total													\$6,300.00
15905	4/20/2023	Outstanding		\$116.98	060-1026340	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	S-20 NOZZLES	20335000 - 6009	REPAIR PARTS	4/14/2023	\$116.98
15906	4/20/2023	Outstanding		\$735.70	149097	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	P-280 CLIPS, MOUNTS & POWER SU	21210000 - 7001	FIXED ASSET	4/12/2023	\$735.70
15907	4/20/2023	Outstanding		\$2,152.00	0125602	Invoice	113	GRAEF	Elm Grove Graef Study	50 - 1550	PREPAIDS	4/6/2023	\$952.00
					0125603	Invoice	113	GRAEF	Elm Grove Graef Study	50 - 1550	PREPAIDS	4/6/2023	\$1,200.00
Line Item Total													\$2,152.00
15908	4/20/2023	Outstanding		\$231.00	230628	Invoice	125	GRAPHIC EDGE INC	HOUSE REHAB LOAN/BUSINESS CARD	38640000 - 6008	OTHER SUPPLIES	4/6/2023	\$182.00
										10111000 - 6004	PRINTING AND DUPLICATION	4/6/2023	\$49.00
Line Item Total													\$231.00

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15909	4/20/2023	Outstanding		\$332.10	2167612	Invoice	995	HOUSE OF HARLEY DAVIDSON	HD-8 DROP GUARD PARTS	21210000 - 7001	FIXED ASSET	4/14/2023	\$332.10
15910	4/20/2023	Cleared	4/25/2023	\$8,540.00	2082	Invoice	1984	INTECH SOFTWARE SOLUTIONS INC	MODUS ELECTION MANAGEMENT SUBS	24144000 - 6409	SOFTWARE HOSTING	4/17/2023	\$8,540.00
15911	4/20/2023	Cleared	4/25/2023	\$175.00	1061474	Invoice	1771	JOHNS DISPOSAL SERVICE INC	MARCH 23 6YD GARBAGE FRONT	34345000 - 6202	GENERAL SERVICES	3/29/2023	\$175.00
15912	4/20/2023	Outstanding		\$50.00	80d	Invoice	1121	MILLENIUUM INVESTMENTS LLC	Trip charge, picked up less th	10620000 - 4450	BUILDING PERMITS	4/6/2023	\$50.00
15913	4/20/2023	Outstanding		\$13,434.31	2164	Invoice	337	MILWAUKEE AREA DOMESTIC ANIMAL CONTROL	2023 Q2 OP COSTS & DEBT SERVIC	10191000 - 6099	OTHER EXPENSES	4/10/2023	\$13,434.31
15914	4/20/2023	Cleared	4/25/2023	\$9,221.78	39785	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2308B1	10 - 2311	DEFERRED CONTRIBUTION	4/20/2023	\$9,221.78
15915	4/20/2023	Cleared	4/25/2023	\$2,984.28	6275724	Invoice	203	NASSCO INC	UNIVERSAL JUMBO TISSUE & FOAM	22355000 - 6014	JANITORIAL SUPPLIES	3/21/2023	\$2,984.28
15916	4/20/2023	Cleared	4/25/2023	\$28,895.10	39788	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2308B1	10 - 2311	DEFERRED CONTRIBUTION	4/20/2023	\$28,895.10
15917	4/20/2023	Cleared	4/25/2023	\$11,459.66	39786	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2308B1	10 - 2311	DEFERRED CONTRIBUTION	4/20/2023	\$11,459.66
15918	4/20/2023	Cleared	4/25/2023	\$3,236.90	25892839	Invoice	212	OFFICE DEPOT	MARCH 2023 CHARGES	10210000 - 6003	OFFICE SUPPLIES	4/3/2023	\$10.25
										10220000 - 6003	OFFICE SUPPLIES	4/3/2023	\$640.07
										16190902 - 6203	CONSULTING SERVICES	4/3/2023	\$118.98
										10143000 - 6003	OFFICE SUPPLIES	4/3/2023	\$426.35
										10130000 - 6003	OFFICE SUPPLIES	4/3/2023	\$56.25
										10151000 - 6003	OFFICE SUPPLIES	4/3/2023	\$156.43
										35510000 - 6003	OFFICE SUPPLIES	4/3/2023	\$156.71
										35510000 - 6004	PRINTING AND DUPLICATION	4/3/2023	\$618.55
										35510000 - 6008	OTHER SUPPLIES	4/3/2023	\$91.92

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15918	4/20/2023	Cleared	4/25/2023	\$3,236.90	25892839	Invoice	212	OFFICE DEPOT	MARCH 2023 CHARGES	10625000 - 6004	PRINTING AND DUPLICATION	4/3/2023	\$81.90
										10625000 - 6003	OFFICE SUPPLIES	4/3/2023	\$58.51
										10610000 - 6003	OFFICE SUPPLIES	4/3/2023	-\$37.98
										10620000 - 6003	OFFICE SUPPLIES	4/3/2023	\$65.47
										10410000 - 6003	OFFICE SUPPLIES	4/3/2023	\$155.14
										50816921 - 6003	OFFICE SUPPLIES	4/3/2023	\$33.13
										10120000 - 6003	OFFICE SUPPLIES	4/3/2023	\$368.92
										10141000 - 6099	OTHER EXPENSES	4/3/2023	\$97.84
										10142000 - 6099	OTHER EXPENSES	4/3/2023	\$74.28
										34345000 - 6008	OTHER SUPPLIES	4/3/2023	\$23.19
										10310000 - 6099	OTHER EXPENSES	4/3/2023	\$40.99
											Line Item Total		\$3,236.90
15919	4/20/2023	Outstanding		\$100.00	REFUND 1/6/23a	Invoice	99999	ONE TIME VENDOR	REFUND WTWI-22-6299:1	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	4/10/2023	\$100.00
15920	4/20/2023	Outstanding		\$179.84	REFUND 1/12/23a	Invoice	99999	ONE TIME VENDOR	REFUND WTWI-22-02015:1	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	4/10/2023	\$179.84
15921	4/20/2023	Outstanding		\$100.00	REFUND 1/31/23	Invoice	99999	ONE TIME VENDOR	REFUND WTWI-22-01836:1	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	4/10/2023	\$100.00
15922	4/20/2023	Outstanding		\$100.00	4/16/23 ERIC BURKNAP	Invoice	99999	ONE TIME VENDOR	4/16/23 GARDEN ROOM - DEPOSIT	34 - 2408	DEPOSITS	4/19/2023	\$100.00
15923	4/20/2023	Outstanding		\$1,388.29	REFUND 1/31/23a	Invoice	99999	ONE TIME VENDOR	REFUND WTWI-21-07642:2	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	4/10/2023	\$1,388.29
15924	4/20/2023	Outstanding		\$200.00	REFUND 2/9/23	Invoice	99999	ONE TIME VENDOR	REFUND WTWI-22-5413:1	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	4/10/2023	\$200.00
15925	4/20/2023	Outstanding		\$250.00	23-8575 Ward Bail	Invoice	99999	ONE TIME VENDOR	Bail for Ward, Ivory CJ; Case	10 - 2501	DUE BAIL	4/11/2023	\$250.00

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15926	4/20/2023	Outstanding		\$75.00	050523	Invoice	99999	ONE TIME VENDOR	programming	35510103 - 6027	PROGRAMMING	4/12/2023	\$75.00
15927	4/20/2023	Outstanding		\$75.00	582023	Invoice	99999	ONE TIME VENDOR	programming	35510103 - 6027	PROGRAMMING	4/12/2023	\$75.00
15928	4/20/2023	Outstanding		\$1,692.55	REFUND 1/12/23	Invoice	99999	ONE TIME VENDOR	REFUND WTWI-22-4119:1	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	4/10/2023	\$1,692.55
15929	4/20/2023	Cleared	4/25/2023	\$1,301.10	198221	Invoice	99999	ONE TIME VENDOR	PLASTIC PLANK	34345000 - 6099	OTHER EXPENSES	4/19/2023	\$1,301.10
15930	4/20/2023	Outstanding		\$100.00	4/15/23 L SHUMPERT	Invoice	99999	ONE TIME VENDOR	4/15/23 GARDEN ROOM - DEPOSIT	34 - 2408	DEPOSITS	4/19/2023	\$100.00
15931	4/20/2023	Outstanding		\$44.50	041623 M BROOKS	Invoice	99999	ONE TIME VENDOR	4/16 RIVERVIEW DEPOSIT LESS 1	34 - 2408	DEPOSITS	4/19/2023	\$44.50
15932	4/20/2023	Outstanding		\$465.04	REFUND 2/9/23a	Invoice	99999	ONE TIME VENDOR	REFUND WTWI-22-02613:1	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	4/10/2023	\$465.04
15933	4/20/2023	Outstanding		\$164.71	IN-1230337275	Invoice	99999	ONE TIME VENDOR	Digital advertising for Tosa R	32515000 - 6018	MARKETING AND PROMOTION	4/10/2023	\$164.71
15934	4/20/2023	Outstanding		\$1,442.00	CC-1230337272	Invoice	99999	ONE TIME VENDOR	Radio advertising for Tosa Res	32515000 - 6018	MARKETING AND PROMOTION	4/10/2023	\$1,442.00
15935	4/20/2023	Outstanding		\$94.50	4/15/23 R REMBERT	Invoice	99999	ONE TIME VENDOR	4/15 RIVERVIEW - DEPOSIT LESS	34 - 2408	DEPOSITS	4/19/2023	\$94.50
15936	4/20/2023	Outstanding		\$100.00	4/15/23 T DAVIS	Invoice	99999	ONE TIME VENDOR	4/15/23 GARDEN ROOM - DEPOSIT	34 - 2408	DEPOSITS	4/19/2023	\$100.00
15937	4/20/2023	Outstanding		\$85.52	REFUND 2/9/23b	Invoice	99999	ONE TIME VENDOR	REFUND WTWI-22-02482:1	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	4/10/2023	\$85.52
15938	4/20/2023	Outstanding		\$664.34	REFUND 2/17/23	Invoice	99999	ONE TIME VENDOR	REFUND WTWI-22-5743:1	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	4/10/2023	\$664.34
15939	4/20/2023	Outstanding		\$100.00	Outreach 41	Invoice	99999	ONE TIME VENDOR	programming kids	35510104 - 6027	PROGRAMMING	4/12/2023	\$100.00

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15940	4/20/2023	Outstanding		\$250.00	23-057 Rebholz	Invoice	99999	ONE TIME VENDOR	2023 NAPWDA Workshop - Benjami	10210110 - 6002	PROFESSIONAL DEVELOPMENT	4/11/2023	\$250.00
15941	4/20/2023	Outstanding		\$250.00	23-057 Ziegler	Invoice	99999	ONE TIME VENDOR	2023 NAPWDA Workshop - Benjami	10210110 - 6002	PROFESSIONAL DEVELOPMENT	4/11/2023	\$250.00
15942	4/20/2023	Outstanding		\$297.00	7022856	Invoice	213	OSI ENVIRONMENTAL INC	3/20/23 SOLVENT SERVICE	20335000 - 6014	JANITORIAL SUPPLIES	4/12/2023	\$297.00
15943	4/20/2023	Outstanding		\$255.00	39787	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2308B1	10 - 2315	UNION DUES - POLICE SUP	4/20/2023	\$255.00
15944	4/20/2023	Cleared	4/25/2023	\$2,962.98	60303857	Invoice	220	POMPS TIRE SERVICE INC	STOCK GY 315/80R22.5/20 TIRES	20 - 1501	GENERAL INVENTORY	4/14/2023	\$2,962.98
15945	4/20/2023	Cleared	4/24/2023	\$2,040.76	2303-I-06320	Invoice	224	PUBLIC SERVICE COMMISSION OF WISCONSIN	PSC Direct Assessment	50816928 - 6213	COMMISSION SERVICES	4/13/2023	\$2,040.76
15946	4/20/2023	Outstanding		\$17,300.00	2580	Invoice	1758	RAY STADLER CONSTRUCTION CO INC	Demolition and removal of 1245	36708000 - 6202	GENERAL SERVICES	4/10/2023	\$17,300.00
15947	4/20/2023	Outstanding		\$525.00	135676	Invoice	227	RAYS TOWING INC	T-112 HD TOWING CHARGE	20335000 - 6202	GENERAL SERVICES	4/14/2023	\$525.00
15948	4/20/2023	Outstanding		\$425.88	C48185-001	Invoice	233	RITTER TECH A DIV OF MCE	L-20 SWIVEL NUTS	20335000 - 6009	REPAIR PARTS	4/14/2023	\$68.72
					C49572-001	Invoice	233	RITTER TECH A DIV OF MCE	L-20 SWIVEL NUTS	20335000 - 6009	REPAIR PARTS	4/14/2023	\$233.52
					C49573-001	Invoice	233	RITTER TECH A DIV OF MCE	L-20 SWIVEL NUTS	20335000 - 6009	REPAIR PARTS	4/14/2023	\$89.58
					C50156-001	Invoice	233	RITTER TECH A DIV OF MCE	L-20 SWIVEL NUTS	20335000 - 6009	REPAIR PARTS	4/14/2023	\$34.06
Line Item Total													\$425.88
15949	4/20/2023	Cleared	4/25/2023	\$112.47	8079147	Invoice	243	SCHWAAB INC	name plate w/wall hldr 2X10	10615000 - 6003	OFFICE SUPPLIES	4/19/2023	\$112.47
15950	4/20/2023	Outstanding		\$91.45	8106502	Invoice	243	SCHWAAB INC	2023 - Engraved Nameplates	10111000 - 6099	OTHER EXPENSES	4/11/2023	\$91.45
15951	4/20/2023	Cleared	4/25/2023	\$1,988.00	11110605	Invoice	2119	SECURITAS SECURITY SERVICES USA INC	12/1-12/31/22 PREVENTATIVE PAT	31615000 - 6202	GENERAL SERVICES	4/6/2023	\$1,988.00

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15952	4/20/2023	Cleared	4/24/2023	\$7,690.69	SC050046	Invoice	246	SHERWIN INDUSTRIES INC	FIBER MIX BULK	10315000 - 6105	CONCRETE SAND AND STONE	4/12/2023	\$3,845.35
										50814673 - 6108	ASPHALT	4/12/2023	\$3,845.34
											Line Item Total		\$7,690.69
15953	4/20/2023	Cleared	4/25/2023	\$7,750.00	152261	Invoice	251	SIGMA GROUP INC	Indoor Air Quality Review of P	10350000 - 6205	BLDING & INFRSTRCTRE REPAIRS	4/17/2023	\$7,750.00
15954	4/20/2023	Outstanding		\$352.57	638621-NB	Invoice	866	SPEEDY METALS LLC	S-07 HR STEEL ANGLES	20335000 - 6009	REPAIR PARTS	4/4/2023	\$352.57
15955	4/20/2023	Cleared	4/25/2023	\$539.90	39793	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2308B1	10 - 2312	WAGE GARNISHMENTS	4/20/2023	\$539.90
15956	4/20/2023	Outstanding		\$183.50	04132315910	Invoice	2122	T AND A TOOLS INC.	IMPACT REPAIR TOOL	20335000 - 6010	TOOLS	4/14/2023	\$183.50
15957	4/20/2023	Outstanding		\$445.39	ARPA 4-18-23	Invoice	570	TABAL CHOCOLATE	POS CHARGES	38615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	4/6/2023	\$445.39
15958	4/20/2023	Cleared	4/25/2023	\$398.00	2303353	Invoice	80	TOTAL MECHANICAL	LABOR AND MATERIAL CHARGES	36708000 - 6202	GENERAL SERVICES	4/17/2023	\$398.00
15959	4/20/2023	Cleared	4/24/2023	\$700.00	045-411932	Invoice	906	TYLER TECHNOLOGIES INC	2022 Wildfire Project Costs wi	24144000 - 7001	FIXED ASSET	4/17/2023	\$700.00
15960	4/20/2023	Outstanding		\$911.52	REFUND 1/6/23	Invoice	966	UNITED HEALTHCARE	REFUND WTWI-22-4740:1	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	4/10/2023	\$608.72
					REFUND 2/17/23a	Invoice	966	UNITED HEALTHCARE	REFUND WTWI-22-4740:1	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	4/10/2023	\$302.80
											Line Item Total		\$911.52
15961	4/20/2023	Outstanding		\$4.08	497057	Invoice	286	UPTOWN MOTORS INC	P-281 CIRCUIT BREAKER	20335000 - 6009	REPAIR PARTS	4/14/2023	\$4.08
15962	4/20/2023	Cleared	4/25/2023	\$1,173.38	8412815	Invoice	980	WAUSAU EQUIPMENT COMPANY	STOCK HYD CYLINDER	20 - 1501	GENERAL INVENTORY	4/20/2023	\$1,173.38
15963	4/20/2023	Cleared	4/25/2023	\$4,225.35	39789	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2308B1	10 - 2313	UNION DUES - FIRE	4/20/2023	\$4,225.35

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15964	4/20/2023	Cleared	4/24/2023	\$3,117.80	39792	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2308B1	10 - 2312	WAGE GARNISHMENTS	4/20/2023	\$3,117.80
15965	4/20/2023	Outstanding		\$1,787.51	75592208	Invoice	996	WINDSTREAM	MONTHLY CHARGES	10210000 - 6306	TELECOMMUNICATIONS	4/3/2023	\$613.90
										10220000 - 6306	TELECOMMUNICATIONS	4/3/2023	\$325.01
										22355000 - 6306	TELECOMMUNICATIONS	4/3/2023	\$433.33
										26360000 - 6306	TELECOMMUNICATIONS	4/3/2023	\$18.05
										34345000 - 6306	TELECOMMUNICATIONS	4/3/2023	\$198.61
										35510000 - 6306	TELECOMMUNICATIONS	4/3/2023	\$36.11
										50816921 - 6306	TELECOMMUNICATIONS	4/3/2023	\$54.16
										51830000 - 6306	TELECOMMUNICATIONS	4/3/2023	\$108.34
											Line Item Total		\$1,787.51
15971	4/27/2023	Outstanding		\$10.66	3380049000-TAX REFUN	Invoice	99999	ONE TIME VENDOR	3820210000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	4/27/2023	\$10.66
15972	4/27/2023	Outstanding		\$86.95	3820210000-TAX REFUN	Invoice	99999	ONE TIME VENDOR	3820210000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	4/27/2023	\$86.95
15973	4/27/2023	Outstanding		\$556.16	MF-T00010440	Invoice	2052	ABOX INC DBA PIRTEK MENOMONEE FALLS	T-92 TUBE ASSEMBLY KITS	20335000 - 6009	REPAIR PARTS	4/4/2023	\$556.16
15974	4/27/2023	Outstanding		\$1,138.00	23-0126	Invoice	828	ADVANTAGE POLICE SUPPLY	Olson Ballistic Vest - SKU# HL	10210000 - 5305	UNIFORM ALLOWANCE	4/11/2023	\$1,138.00
15975	4/27/2023	Outstanding		\$1,804.95	9134710811	Invoice	147	AIRGAS USA LLC	DPW Staff Shirts	10310000 - 6002	PROFESSIONAL DEVELOPMENT	2/22/2023	\$1,710.00
										10310000 - 6099	OTHER EXPENSES	2/22/2023	\$94.95
											Line Item Total		\$1,804.95

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15976	4/27/2023	Outstanding		\$6,304.58	84817	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	crossing guard services 2023	10230000 - 6202	GENERAL SERVICES	4/17/2023	\$6,304.58
15977	4/27/2023	Outstanding		\$10,705.00	193284	Invoice	1013	ARTHUR WEILER INC	2023 Trees	52840000 - 6104	TREES, SHRUBS, FLOWERS	4/21/2023	\$10,705.00
15978	4/27/2023	Outstanding		\$92.16	P59866192	Invoice	33	BATTERIES PLUS	1.5V IND AAA ALK & 1.5V AA ALK	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	4/24/2023	\$92.16
15979	4/27/2023	Outstanding		\$1,505.00	23-1335	Invoice	1991	CITY SCREEN PRINT & EMBROIDERY	Water Crew Apparel	50816921 - 6007	CLOTHING	4/20/2023	\$1,505.00
15980	4/27/2023	Outstanding		\$604.08	78832	Invoice	492	COMPLETE LAWN & LANDSCAPE SUPPLY	TORDON RTU HERBICIDE, CLLS DEL	52840000 - 6104	TREES, SHRUBS, FLOWERS	4/24/2023	\$517.23
										10340000 - 6102	CHEMICALS	4/24/2023	\$86.85
											Line Item Total		\$604.08
15981	4/27/2023	Outstanding		\$26,580.50	372900	Invoice	785	E.H. WOLF & SONS	8501 GAL UNLEADED	20 - 1503	FUEL INVENTORY	4/14/2023	\$26,580.50
15982	4/27/2023	Outstanding		\$32.00	23-053 Tapp	Invoice	1316	EMPLOYEES	Tapp Travel Reimburse - Scenar	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$32.00
15983	4/27/2023	Outstanding		\$48.00	23-036h Patnode Fons	Invoice	1316	EMPLOYEES	Patnode Fonseca Travel Reimbur	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$16.00
					23-053 Patnode Fonse	Invoice	1316	EMPLOYEES	Patnode Fonseca Travel Reimbur	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$32.00
											Line Item Total		\$48.00
15984	4/27/2023	Outstanding		\$16.00	23-072 Wex	Invoice	1316	EMPLOYEES	Wex Travel Reimburse - Motorcy	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$16.00
15985	4/27/2023	Outstanding		\$16.00	23-042b Svatek	Invoice	1316	EMPLOYEES	Svatek Travel Reimburse - HRVC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$16.00
15986	4/27/2023	Outstanding		\$16.00	23-036h Salyers	Invoice	1316	EMPLOYEES	Salyers Travel Reimburse - 4/1	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$16.00
15987	4/27/2023	Outstanding		\$32.00	23-053 Wong	Invoice	1316	EMPLOYEES	Wong Travel Reimburse - Scenar	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$32.00

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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
15988	4/27/2023	Outstanding		\$16.00	23-036i Olson	Invoice	1316	EMPLOYEES	Olson Travel Reimburse - 4/20	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$16.00
15989	4/27/2023	Outstanding		\$112.00	23-040 Schleis	Invoice	1316	EMPLOYEES	Schleis Travel Reimburse - Mun	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$48.00
					23-045 Schleis	Invoice	1316	EMPLOYEES	Schleis Travel Reimburse - Mun	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$64.00
Line Item Total													\$112.00
15990	4/27/2023	Outstanding		\$16.00	23-036i Kirby	Invoice	1316	EMPLOYEES	Kirby Travel Reimburse - 4/20	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$16.00
15991	4/27/2023	Outstanding		\$16.00	23-036i Pavlik	Invoice	1316	EMPLOYEES	Pavlik Travel Reimburse - 4/20	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$16.00
15992	4/27/2023	Outstanding		\$32.00	23-064 Mitchell	Invoice	1316	EMPLOYEES	Mitchell Travel Reimburse - Pa	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$32.00
15993	4/27/2023	Outstanding		\$16.00	23-036i Kaine	Invoice	1316	EMPLOYEES	Kaine Travel Reimburse - 4/20	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$16.00
15994	4/27/2023	Outstanding		\$16.00	23-036i Milotzky	Invoice	1316	EMPLOYEES	Milotzky Travel Reimburse - 4/	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$16.00
15995	4/27/2023	Outstanding		\$16.00	23-036h Steberl	Invoice	1316	EMPLOYEES	Steberl Travel Reimburse - 4/1	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$16.00
15996	4/27/2023	Outstanding		\$16.00	23-036g McAtee	Invoice	1316	EMPLOYEES	McAtee Travel Reimburse - 4/6	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$16.00
15997	4/27/2023	Outstanding		\$16.00	23-036i Roy	Invoice	1316	EMPLOYEES	Roy Travel Reimburse - 4/20 Sp	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$16.00
15998	4/27/2023	Outstanding		\$16.00	23-042a Cepican	Invoice	1316	EMPLOYEES	Cepican Travel Reimburse - HRV	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$16.00
15999	4/27/2023	Outstanding		\$32.00	23-053 Wade	Invoice	1316	EMPLOYEES	Wade Travel Reimburse - Scenar	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$32.00
16000	4/27/2023	Outstanding		\$131.66	MILE BRAATZ APR 23	Invoice	1316	EMPLOYEES	MILEAGE BRAATZ MARCH 2023	10141000 - 6002	PROFESSIONAL DEVELOPMENT	4/24/2023	\$95.63

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16000	4/27/2023	Outstanding		\$131.66	MILE BRAATZ MAR 23	Invoice	1316	EMPLOYEES	MILEAGE BRAATZ MARCH 2023	10141000 - 6002	PROFESSIONAL DEVELOPMENT	4/24/2023	\$36.03
Line Item Total													
\$131.66													
16001	4/27/2023	Outstanding		\$45.85	MILE KING FEB 2023	Invoice	1316	EMPLOYEES	MILEAGE KING JANUARY 2023	10410000 - 5302	AUTO ALLOWANCE	4/24/2023	\$3.93
					MILE KING JAN 2023	Invoice	1316	EMPLOYEES	MILEAGE KING JANUARY 2023	10410000 - 5302	AUTO ALLOWANCE	4/24/2023	\$22.27
					MILE KING MAR 2023	Invoice	1316	EMPLOYEES	MILEAGE KING JANUARY 2023	10410000 - 5302	AUTO ALLOWANCE	4/24/2023	\$19.65
Line Item Total													
\$45.85													
16002	4/27/2023	Outstanding		\$15.30	MARTIN CDL	Invoice	1316	EMPLOYEES	MARTIN CDL ENDORSEMENT/CARD	10310000 - 6002	PROFESSIONAL DEVELOPMENT	4/26/2023	\$15.30
16003	4/27/2023	Outstanding		\$346.51	MILE BUDDE FEB 23	Invoice	1316	EMPLOYEES	MILEAGE BUDDE JANUARY 2023	10410000 - 5302	AUTO ALLOWANCE	4/17/2023	\$110.70
					MILE BUDDE JAN 23	Invoice	1316	EMPLOYEES	MILEAGE BUDDE JANUARY 2023	10410000 - 5302	AUTO ALLOWANCE	4/17/2023	\$101.53
					MILE BUDDE MAR 23	Invoice	1316	EMPLOYEES	MILEAGE BUDDE JANUARY 2023	10410000 - 5302	AUTO ALLOWANCE	4/17/2023	\$134.28
Line Item Total													
\$346.51													
16004	4/27/2023	Outstanding		\$5,548.00	ETI 3/16/23	Invoice	221	ETICORP	SOFTWARE SUPPORT, MAINTENANCE,	24144000 - 6411	SOFTWARE MAINT	4/24/2023	\$5,548.00
16005	4/27/2023	Outstanding		\$499.82	17847 2023/05	Invoice	1147	EWALD FLEET SOLUTIONS LLC	2020 Dodge Gr Caravan SE Lease	10210000 - 6603	GRANT EXPENDITURE	4/11/2023	\$499.82
16006	4/27/2023	Outstanding		\$339.00	42673A	Invoice	88	EWALDS AUTOMOTIVE GROUP	M-108 REGISTRATION FORD ESCAPE	21210000 - 7001	FIXED ASSET	4/26/2023	\$169.50
					42710A	Invoice	88	EWALDS AUTOMOTIVE GROUP	M-108 REGISTRATION FORD ESCAPE	21625000 - 7001	FIXED ASSET	4/21/2023	\$169.50
Line Item Total													
\$339.00													
16007	4/27/2023	Outstanding		\$84.39	WIMI3370945	Invoice	91	FASTENAL COMPANY	P-265 FUSES	20335000 - 6009	REPAIR PARTS	4/12/2023	\$84.39
16008	4/27/2023	Outstanding		\$284.75	039780	Invoice	519	FERGUSON ENTERPRISES	Tap Caps	50814677 - 6010	TOOLS	4/20/2023	\$284.75

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16009	4/27/2023	Outstanding		\$25,312.00	0381425	Invoice	73	FERGUSON WATERWORKS #1476	Water Leak Correlator	50814677 - 6009	REPAIR PARTS	4/20/2023	\$3,412.00
					0381801	Invoice	73	FERGUSON WATERWORKS #1476	Water Leak Correlator	50816932 - 7001	FIXED ASSET	4/20/2023	\$21,900.00
Line Item Total												\$25,312.00	
16010	4/27/2023	Outstanding		\$391.00	AR195047	Invoice	211	FORWARD TS	CONTRACT CHARGE 3/4/23 - 4/3/2	35510000 - 6202	GENERAL SERVICES	4/3/2023	\$391.00
16011	4/27/2023	Outstanding		\$166.38	562833	Invoice	105	FUEL SYSTEMS INC	S-120 FPG COVER ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/21/2023	\$68.51
					562962	Invoice	105	FUEL SYSTEMS INC	S-120 FPG COVER ASSEMBLY	20335000 - 6009	REPAIR PARTS	4/21/2023	\$97.87
Line Item Total												\$166.38	
16012	4/27/2023	Outstanding		\$700.00	03222023	Invoice	1114	INTERGOVERNMENTAL COOPERATION COUNCIL MIL CO	2023 - Intergovernmental Coope	10111000 - 6005	MEMBERSHIPS AND DUES	3/23/2023	\$350.00
					2023 ICC ANNUAL DUES	Invoice	1114	INTERGOVERNMENTAL COOPERATION COUNCIL MIL CO	2023 - Intergovernmental Coope	10110000 - 6005	MEMBERSHIPS AND DUES	3/21/2023	\$350.00
Line Item Total												\$700.00	
16013	4/27/2023	Outstanding		\$8,222.50	1066297	Invoice	1771	JOHNS DISPOSAL SERVICE INC	3/23 30 YD EMPTY & RETURN	12210000 - 7001	FIXED ASSET	4/12/2023	\$141.00
										10330306 - 6202	GENERAL SERVICES	4/12/2023	\$8,081.50
Line Item Total												\$8,222.50	
16014	4/27/2023	Outstanding		\$530.00	2996	Invoice	1260	JSA ENVIRONMENTAL INC	2023 Landfill Testing	10330000 - 6202	GENERAL SERVICES	4/12/2023	\$530.00
16015	4/27/2023	Outstanding		\$3.37	12055695	Invoice	159	KRONOS INC	TeleStaff IVR/Aspect Voxeo Ser	10220000 - 6306	TELECOMMUNICATIONS	4/4/2023	\$3.37
16016	4/27/2023	Outstanding		\$757.00	J083856	Invoice	167	LANGER ROOFING & SHEET METAL	LABOR AND MATERIALS FOR LEAK R	34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	4/3/2023	\$757.00

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16017	4/27/2023	Outstanding		\$2,435.00	3175	Invoice	491	LEGACY RECYCLING LLC	MARCH 23 TV RECYCLING FEES	10330306 - 6202	GENERAL SERVICES	3/29/2023	\$2,435.00
16018	4/27/2023	Outstanding		\$891.63	P28983	Invoice	1092	MACQUEEN EQUIPMENT	S-119A BROOM	20335000 - 6009	REPAIR PARTS	4/21/2023	\$449.55
					P28984	Invoice	1092	MACQUEEN EQUIPMENT	S-119A BROOM	20335000 - 6009	REPAIR PARTS	4/21/2023	\$319.21
					P29037	Invoice	1092	MACQUEEN EQUIPMENT	S-119A BROOM	20335000 - 6009	REPAIR PARTS	4/21/2023	\$122.87
Line Item Total												\$891.63	
16019	4/27/2023	Outstanding		\$8,921.68	504493	Invoice	2096	MAYFAIR MALL LLC	cam fixed, water and sewer	31615000 - 6099	OTHER EXPENSES	4/19/2023	\$8,913.68
										31615000 - 6307	WATER	4/19/2023	\$8.00
Line Item Total												\$8,921.68	
16020	4/27/2023	Outstanding		\$537.90	1012275	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	APRIL MONTHLY SERVICE	22355000 - 6202	GENERAL SERVICES	4/3/2023	\$537.90
16021	4/27/2023	Outstanding		\$2,500.00	2023-129	Invoice	1760	MIDSTATE TRAFFIC CONTROL, INC	Watertown Plk Rd Closure/Detou	50814673 - 6202	GENERAL SERVICES	4/20/2023	\$2,500.00
16022	4/27/2023	Outstanding		\$50.00	MI-23004 Svatek	Invoice	1028	MILWAUKEE COUNTY OFFICE OF THE SHERIFF	Motorcycle In-Service May 1-2,	10210000 - 6002	PROFESSIONAL DEVELOPMENT	4/21/2023	\$50.00
16023	4/27/2023	Outstanding		\$147,242.71	RHS FUNDING 801893	Invoice	140	MISSIONSQUARE	RHS FUNDING FOR SICK LEAVE CON	16190000 - 5212	RETIREE HEALTH CONTRBUTION	4/19/2023	\$138,662.23
										10210000 - 5301	OTHER COMPENSATION	4/19/2023	\$8,580.48
Line Item Total												\$147,242.71	
16024	4/27/2023	Outstanding		\$123.02	25444117	Invoice	348	MSC INDUSTRIAL SUPPLY	T-112 AIR CHUCK	20335000 - 6009	REPAIR PARTS	4/12/2023	\$38.94
					25473977	Invoice	348	MSC INDUSTRIAL SUPPLY	T-112 AIR CHUCK	20335000 - 6008	OTHER SUPPLIES	4/12/2023	\$84.08
Line Item Total												\$123.02	
16025	4/27/2023	Outstanding		\$1,108.15	15003308 3/23	Invoice	202	NAPA AUTO PARTS	3/23 FLEET PARTS	20335000 - 6008	OTHER SUPPLIES	4/14/2023	\$12.90
										20 - 1501	GENERAL INVENTORY	4/14/2023	\$540.68

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16025	4/27/2023	Outstanding		\$1,108.15	15003308 3/23	Invoice	202	NAPA AUTO PARTS	3/23 FLEET PARTS	20335000 - 6009	REPAIR PARTS	4/14/2023	\$554.57
Line Item Total													
\$1,108.15													
16026	4/27/2023	Outstanding		\$135.00	REFUND FIRE PERMIT	Invoice	99999	ONE TIME VENDOR	REFUND INV-00005708 PERMIT FIR	10220000 - 4499	OTHER PERMITS	4/24/2023	\$135.00
16027	4/27/2023	Outstanding		\$5,000.00	ESCROW 000013-2022	Invoice	99999	ONE TIME VENDOR	ESCROW REFUND PERMIT SOP2022-0	10 - 2402	PERMIT ESCROW - ENGINEERING	4/17/2023	\$5,000.00
16028	4/27/2023	Outstanding		\$3,000.00	ESCROW 000001-2022	Invoice	99999	ONE TIME VENDOR	ESCROW REFUND PERMIT SOP2022-0	10 - 2402	PERMIT ESCROW - ENGINEERING	4/17/2023	\$3,000.00
16029	4/27/2023	Outstanding		\$570.00	318850	Invoice	99999	ONE TIME VENDOR	RENTAL RADIOS AND ACCESSORIES	32520000 - 6202	GENERAL SERVICES	4/24/2023	\$570.00
16030	4/27/2023	Outstanding		\$1,000.00	ESCROW 000009-2022	Invoice	99999	ONE TIME VENDOR	ESCROW REFUND PERMIT SOP2022-0	10 - 2402	PERMIT ESCROW - ENGINEERING	4/17/2023	\$1,000.00
16031	4/27/2023	Outstanding		\$500.00	ESCROW 000008-2022	Invoice	99999	ONE TIME VENDOR	ESCROW REFUND PERMIT SOP2022-0	10 - 2402	PERMIT ESCROW - ENGINEERING	4/17/2023	\$500.00
16032	4/27/2023	Outstanding		\$350.00	BZA2023-0002	Invoice	99999	ONE TIME VENDOR	BZA2023-0002 PERMIT REFUND	10610000 - 4699	OTHER PUBLIC CHARGES	4/21/2023	\$350.00
16033	4/27/2023	Outstanding		\$45.00	3310286000-2022	Invoice	99999	ONE TIME VENDOR	3310286000-2022-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	4/27/2023	\$45.00
16034	4/27/2023	Outstanding		\$200.00	42223 CACERES THYBEN	Invoice	99999	ONE TIME VENDOR	4/22/23 RIVERVIEW ROOM RENTAL	34 - 2408	DEPOSITS	4/24/2023	\$200.00
16035	4/27/2023	Outstanding		\$367.88	7/22/23 R COBBS	Invoice	99999	ONE TIME VENDOR	7/22/23 RIVERVIEW & BRIDGE-CA	34345000 - 4644	FACILITIES RENTAL	4/26/2023	\$150.00
										34345000 - 4644	FACILITIES RENTAL	4/26/2023	\$17.88
										34 - 2408	DEPOSITS	4/26/2023	\$200.00
Line Item Total													
\$367.88													
16036	4/27/2023	Outstanding		\$1,000.00	ESCROW 000006-2022	Invoice	99999	ONE TIME VENDOR	ESCROW REFUND PERMIT SOP2022-0	10 - 2402	PERMIT ESCROW - ENGINEERING	4/17/2023	\$1,000.00

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16037	4/27/2023	Outstanding		\$250.00	ESCROW 000015-2022	Invoice	99999	ONE TIME VENDOR	ESCROW REFUND PERMIT SOP2022-0	10 - 2402	PERMIT ESCROW - ENGINEERING	4/17/2023	\$250.00
16038	4/27/2023	Outstanding		\$437.00	DISMISSED CITATIONS	Invoice	99999	ONE TIME VENDOR	CITATIONS DISMISSED (1R81G9LVS)	10120000 - 4502	COURT PENALTIES AND COST	4/17/2023	\$437.00
16039	4/27/2023	Outstanding		\$61,327.25	22-25 PMT 1	Invoice	1994	PAYNE & DOLAN INC	22-25 TOSA TRAILS, WEBSTER PAR	12340000 - 6104	TREES, SHRUBS, FLOWERS	4/27/2023	\$19,802.25
										12315003 - 7001	FIXED ASSET	4/27/2023	\$41,525.00
											Line Item Total		\$61,327.25
16040	4/27/2023	Outstanding		\$2,271.10	60303046	Invoice	220	POMPS TIRE SERVICE INC	STOCK 11R22.5 BANDAG BLSS TIRE	20 - 1501	GENERAL INVENTORY	4/21/2023	\$2,271.10
16041	4/27/2023	Outstanding		\$2,280.00	2166	Invoice	2104	PRECISION CEILING SYSTEMS	DAAT Room Ceiling	12210000 - 7001	FIXED ASSET	4/24/2023	\$2,280.00
16042	4/27/2023	Outstanding		\$636.79	2409104	Invoice	529	QUALITY RESOURCE GROUP	CPA Polos	10210102 - 6099	OTHER EXPENSES	4/21/2023	\$636.79
16043	4/27/2023	Outstanding		\$4,233.50	172435	Invoice	275	RA SMITH INC	Transportation Utility Feasibi	10625000 - 6202	GENERAL SERVICES	4/11/2023	\$4,233.50
16044	4/27/2023	Outstanding		\$109.94	5067088908	Invoice	930	RICOH USA INC	RICOH MP9002SP	10150000 - 6004	PRINTING AND DUPLICATION	4/17/2023	\$109.94
16045	4/27/2023	Outstanding		\$14.16	C50535-001	Invoice	233	RITTER TECH A DIV OF MCE	S-120 PIPE CONNECTORS	20335000 - 6009	REPAIR PARTS	4/21/2023	\$14.16
16046	4/27/2023	Outstanding		\$3,117.00	404770	Invoice	822	SNODEPOT LLC	T-121/123/124 FLEET PARTS	20335000 - 6009	REPAIR PARTS	4/12/2023	\$3,117.00
16047	4/27/2023	Outstanding		\$90.18	646383-NB	Invoice	866	SPEEDY METALS LLC	T-123 HR STEEL ANGLES	20335000 - 6009	REPAIR PARTS	4/14/2023	\$90.18
16048	4/27/2023	Outstanding		\$20,833.33	34144	Invoice	767	STREETSENSE LLC	Streetsense 2023 PO-year 5 of	32515000 - 6207	MARKETING SERVICES	4/21/2023	\$20,833.33
16049	4/27/2023	Outstanding		\$27,436.25	56203	Invoice	1314	SYMBIONT	Stormwater modeling along Hone	52840000 - 7001	FIXED ASSET	4/20/2023	\$27,436.25
16050	4/27/2023	Outstanding		\$4,000.00	CIVIC CELEBRATION	Invoice	352	TOSA TONIGHT	2023 CONCERT SERIES PRESENTING	32520000 - 6202	GENERAL SERVICES	4/24/2023	\$4,000.00

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16051	4/27/2023	Outstanding		\$16,880.00	5734	Invoice	119	TRADITIONAL CONCRETE INC	Concrete Light Poles	10325000 - 6021	ELECTRICAL SUPPLIES	4/24/2023	\$6,550.00
										10325000 - 6403	CLAIMS	4/24/2023	\$10,330.00
Line Item Total												\$16,880.00	
16052	4/27/2023	Outstanding		\$1,689.75	497299	Invoice	286	UPTOWN MOTORS INC	P-275 FLEET PARTS	20335000 - 6009	REPAIR PARTS	4/21/2023	\$1,689.75
16053	4/27/2023	Outstanding		\$9,157.25	576849	Invoice	494	USIC LOCATING SERVICES LLC	2023 Utility Locating	10325000 - 6202	GENERAL SERVICES	4/12/2023	\$3,130.25
										50816923 - 6202	GENERAL SERVICES	4/12/2023	\$2,009.00
										51830000 - 6202	GENERAL SERVICES	4/12/2023	\$2,009.00
										52840000 - 6202	GENERAL SERVICES	4/12/2023	\$2,009.00
Line Item Total												\$9,157.25	
16054	4/27/2023	Outstanding		\$417.97	3779342	Invoice	1063	WASTEBUILT	STOCK GRIPPER ARM PADS	20 - 1501	GENERAL INVENTORY	4/12/2023	\$209.52
					3779343	Invoice	1063	WASTEBUILT	STOCK GRIPPER ARM PADS	20 - 1501	GENERAL INVENTORY	4/12/2023	\$208.45
Line Item Total												\$417.97	
16055	4/27/2023	Outstanding		\$560.00	23-8921 Powell Bail	Invoice	294	WAUKESHA CO SHERIFF DEPT	Bail for Powell, Charlene S, C	10 - 2501	DUE BAIL	4/11/2023	\$560.00
16056	4/27/2023	Outstanding		\$13,815.00	183542	Invoice	304	WAYSIDE NURSERIES INC	2023 Trees	52840000 - 6104	TREES, SHRUBS, FLOWERS	4/21/2023	\$13,815.00
16057	4/27/2023	Outstanding		\$6,420.00	11492	Invoice	1968	WIRTH & BAYNARD	Jay Anderson vs. City of Wauwa	18190210 - 6204	LEGAL SERVICES	4/20/2023	\$4,815.00
					11493	Invoice	1968	WIRTH & BAYNARD	Jay Anderson vs. City of Wauwa	18190210 - 6204	LEGAL SERVICES	4/20/2023	\$610.00
					11494	Invoice	1968	WIRTH & BAYNARD	Jay Anderson vs. City of Wauwa	18190210 - 6204	LEGAL SERVICES	4/20/2023	\$380.00
					11495	Invoice	1968	WIRTH & BAYNARD	Jay Anderson vs. City of Wauwa	18190210 - 6204	LEGAL SERVICES	4/20/2023	\$615.00
Line Item Total												\$6,420.00	
Total	168			\$628,089.68									



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1012

Agenda Date: 5/2/2023

Agenda #: 1.

Resolution authorizing the addition of the 2022 Street Improvement Project to the tax roll

WHEREAS, the Common Council of the City of Wauwatosa passed resolutions dated January 18, 2022 approving special assessments for work in connection with repaving, and work appurtenant thereto, in the following streets:

Street & Location: N. 68TH St. from Wisconsin Ave. to River Pkwy.

Ald Dist: 2/4

Exist & (Propr.) Width: 40 (40)

Pavement Construction Type: D-Asph

Assessed Sidewalk Work: No

Street & Location: North Ave. from W. of UPRR Bridge to N. 116th St.

Ald Dist: 6/7

Exist & (Propr.) Width: 36-28-26 (36-28-26)

Pavement Construction Type: A-Asph

Assessed Sidewalk Work: Yes

Street & Location: North Ave. from N. 116th St. to to N. 117th St.

Ald Dist: 7

Exist & (Propr.) Width: 36-28-26 (36-28-26)

Pavement Construction Type: E-Asph

Assessed Sidewalk Work: No

WHEREAS, the construction of the improvement above-described having now been completed in the aforementioned streets, it is the desire of the Board of Public Works to place the special assessments on the tax roll.

WHEREAS, it is the desire of the Board of Public Works to adjust the assessments for approaches and service walks, contained in said report, in relation to the costs of construction involved.

WHEREAS, the City Engineer has prepared amended special assessments taking into account the aforementioned differences.

NOW, THEREFORE, BE IT RESOLVED, By the Common Council of the City of Wauwatosa, Wisconsin, as follows:

Section 1. That the special assessments for paving set forth in the aforesaid reports of the Board of Public Works, approved by resolution passed and dated as listed are hereby directed to be entered upon the tax roll as hereinafter set forth and as reiterated in the special assessments attached hereto.

Section 2. That the amended special assessments for approaches and service walks, against the respective lots, tracts, and parcels of land abutting on the aforementioned streets be and the same are hereby approved and adopted

and are directed to be entered upon the tax roll as hereinafter set forth.

Section 3. That the owners of the respective parcels of land fronting or abutting the street improvements on which public hearings have been held and preliminary assessments have been confirmed, shall have payment of the special assessments scheduled as follows:

- (a) Each special assessment and special charge, pursuant to Section 66.0627 of the Wisconsin Statutes, levied in an amount of \$200 or less against any parcel of land in the City of Wauwatosa shall be entered in the tax rolls in one installment.
- (b) Each special assessment for improvements levied in an amount exceeding \$200 against any parcel of land in the City of Wauwatosa shall be entered in the tax rolls in five equal annual installments of principal together with interest at the rate of twelve percent (12%) per year or the percentage rounded out to the next highest whole percentage number above the interest rate paid by the City for the sale of corporate purpose bonds, which include the project which is the subject of the special assessment, whichever figure is less, on the unpaid balance of said assessment. Individual assessments shall run concurrently except as provided under Section 3.08.040 of the City Code.
- (c) Each special assessment levied against any parcel of land in the City of Wauwatosa for the installation of sanitary sewer main or water main or construction of permanent street pavement shall not be entered in the tax roll until all installments of special assessments for sanitary sewer or water main or construction of permanent street pavement levied previously against the same parcel of land have been entered into the tax rolls and have been paid. Such subsequent special assessment shall be deferred and only interest at the rate of twelve percent (12%) per year, or the percentage rounded out to the next highest whole percentage number above the interest rate paid by the City for the issuance of General Obligation Debt, which include the project which is the subject of the special assessment, whichever figure is less, on such subsequent special assessment shall be carried into the tax rolls in addition to the scheduled installments of such prior assessments. After the last installment of such prior special assessment has been entered in the tax rolls, installments of the subsequent special assessment shall, beginning with the next subsequent tax roll, be entered in the tax rolls pursuant to Section 3.08.030 of the City Code.
- (d) Whenever special assessments are levied against the frontage and side of a corner parcel of land in the City of Wauwatosa for the installation of sanitary sewers or water mains or construction of permanent pavements arising out of the same public works project, such special assessments levied against a corner parcel of land shall be deemed to be two separate special assessments, and the special assessment levied against the frontage of the corner parcel of land shall first be scheduled on the tax rolls for payment as provided in Section 3.08.030 of the City Code and the special assessment levied against the side of the corner parcel of land shall be scheduled on the tax rolls pursuant to (c) above, following such scheduling of the special assessment levied against the frontage of the corner parcel of land.
- (e) Notwithstanding the provisions of (c) and (d) above, any owners of parcels of land assessed may at their option elect to pay both the scheduled installments of prior assessments as well as scheduled installments of subsequent special assessments on the same tax rolls as entered on those tax rolls pursuant to Section 3.08.030 of the City Code.
- (f) If, after special assessments have been placed on the tax rolls in installments or otherwise, the taxpayer fails to pay the same within the time allowed for payment of general taxes, the same shall become delinquent and shall be treated in the same manner and subject to the same laws as delinquent general property taxes.

Section 4. That the City Clerk publish the installment assessment notice, as by Section 66.0715 of the Wisconsin Statutes provided, including therein that the owners of the property benefited by said improvement may elect within thirty (30) days from the date of said notice to pay the said assessment on their property on or before the next

succeeding November 1.

By: Board of Public Works

Recommendation: Approve 6-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1016

Agenda Date: 5/2/2023

Agenda #: 1.

Future Council Committee agenda items

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Community Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
TBD	Update on Civic Summit	CAC	
TBD	Consideration of amendment to Subsection 15.10.010 (C) of the Wauwatosa Municipal Code removing the wording “within the applicable district”	Makhlouf	
TBD	Consideration of sponsored vouchers for homeless people	Lowe	
TBD	Review of possible amendments to Section 11.20.100 of the Wauwatosa Municipal Code regulating entering or staying upon streets or medians	Lowe	
TBD	Review of possible amendments to Section 24.16 of the Wauwatosa Municipal Code relating to zoning protest petitions and supermajority votes for zoning map amendments	Lowe	
TBD	Consideration of implementing height limits on new developments	Makhlouf	
TBD	Consideration of reduction in light pollution and spillage onto neighboring properties in residential areas	Makhlouf	
TBD	*Neighborhood Watch Program Update/Discussion	Meindl	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Financial Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
4/25/2023	Report from Prism Technical Management and Marketing on the results of the Procurement Equity in Economic Development requirements on the Irgens Discovery Parkway and MSP River Parkway development projects	Finance	
5/30/2023	RFP Selection for Compensation Plan	HR	
TBD	Discussion of unspent Health Department ARPA Covid-19 relief funds	Moldenhauer	
TBD	Review of possible amendments to the DBE purchasing policy to include veteran-owned businesses	O'Reilly	
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 #
5/30/2023	Consideration of renewal applications for certain licenses: Amusement Arcade, Theaters	Clerk	
5/30/2023	Consideration of Class A/B/C alcohol license renewal applications	Clerk	
6/13/2023	Consideration of Class A/B/C alcohol license renewal applications - late arrivals	Clerk	
7/11/2023	Visit Milwaukee Annual Report on tourism services for Wauwatosa	Administration	
7/11/2023	Tourism Commission Annual Report	Commission	
9/19/2023	Consideration of the proposed Compensation Plan	HR	
TBD	Application for a New Retail Class "B" beer and Reserve "Class B" liquor license for 67 North LLC, Jason Growel - agent, d/b/a Growlers East Tosa, 6715 W North Avenue, for the period ending June 30, 2023	Clerk	12739
TBD	*Consideration of ordinance creating CROWN Act anti-discrimination policies	Low	12740
TBD	Discussion of future Election Day polling site changes	Clerk	
TBD	*Consideration of implementation of Ranked Choice Voting in aldermanic elections	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 #
TBD	Consideration of ordinance authorizing the impounding of certain vehicles used to commit reckless driving	Mayor	
TBD	Proposed signalization at the Watertown Plank Road/85th Street Intersection	Engineering	
TBD	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 #
5/2/2023	Annual Reports (Attorney, IT, Assessor, City Clerk)	Departments	
5/16/2023	Public Works Department Annual Report	DPW	
6/6/2023	Fire Department Annual Report	Fire	
6/20/2023	Police Department Annual Report	Police	
9/12/2023	Presentation of the proposed Compensation Plan	HR	
TBD	Discussion of the proposal and agenda setting process	Meindl	
TBD	Joint meeting with Wauwatosa School Board (Topic is TBD, proposed after April 2023 Election)	Arney	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Common Council

Mtg Date	Item	Sponsor	Leg File #
5/16/2023	Historic Preservation Commission Preservation of Property Award presentation	Commission	