



# Wauwatosa, WI

## Common Council

### Meeting Agenda - Final

7725 W. North Avenue  
Wauwatosa, WI 53213

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Tuesday, July 18, 2023

7:30 PM

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

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#### 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 June 20, 2023 regular meeting

[23-527](#)

#### PUBLIC HEARING

1. Public Hearing regarding proposed zoning text amendment to Chapter 24 of the Wauwatosa Municipal Code (Zoning Code) to modify appeal procedures and update certain sign regulations

[23-528](#)

#### APPOINTMENTS BY THE MAYOR

1. Appointment by Mayor McBride of C.J. Dykstra (District 8) as a member of the Wauwatosa Library Board, for the term ending, June 30, 2026

[23-459](#)

*Recommendation:* First Reading

2. Appointment by Mayor McBride of Brian Konyn (District 5) as a member of the Wauwatosa Plan Commission, for the term ending April 30, 2024

[23-226](#)

*Recommendation:* First Reading

3. Appointment by Mayor McBride of Daniel Underberg (District 5) as a member of the Wauwatosa Tourism Commission, term ending July 31, 2024

[23-525](#)

*Recommendation:* Second Reading

4. Reappointment by Mayor McBride of Gregory Walz-Chojnacki as a member of the Wauwatosa Bicycle and Pedestrian Facilities Committee,

[23-195](#)

term ending May 31, 2025

*Recommendation:* Second Reading

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

*Recommendation:* Second Reading

### **APPLICATIONS, COMMUNICATIONS, ETC.**

1. Claim - The Medical College of Wisconsin, Inc. [23-529](#)

*Recommendation:* Refer to City Attorney

2. Claim - Amy Entzminger [23-530](#)

*Recommendation:* Refer to City Attorney

3. 2022 Comprehensive Annual Financial Report from the Milwaukee Metropolitan Sewerage District [23-524](#)

*Recommendation:* Place on file

### **ORDINANCES FOR INTRODUCTION**

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

*Recommendation:* Adopt 7-0

### **FROM THE PLAN COMMISSION**

1. Resolution approving a Conditional Use Permit in the C1/NOR District at 6330 W. North Avenue for an eating and drinking establishment, Dave Tamburinno, Idyll Coffee, applicant [23-519](#)

*Recommendation:* Approve 7-0

2. Resolution approving a Conditional Use Permit in the R1-6 District at 1025 N. 70th Street for a church expansion, Emily Girdauskas, Plunkett Raysich Architecture, applicant [23-520](#)

*Recommendation:* Approve 7-0

3. Resolution approving a Land Combination via Certified Survey Map at 7809 Harwood Avenue, Debbie Hill, MSI General, applicant [23-521](#)

*Recommendation:* Approve 6-0

4. Resolution approving a Conditional Use Permit in the R2 District at 1278 Dewey Avenue for a school expansion, Debbie Hill, MSI General, applicant [23-522](#)

*Recommendation:* Approve 7-0

5. Resolution approving a Conditional Use Permit in the C2 District at 7809 Harwood Avenue for a church expansion, Debbie Hill, MSI General, [23-523](#)

applicant

*Recommendation:* Approve 6-0

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**FROM THE GOVERNMENT AFFAIRS COMMITTEE**

1. Resolution approving 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, 2024, and conversion of license for Il Mito Enoteca, 6913 W. North Avenue, from Reserve "Class B" license to regular "Class B" license [23-539](#)  
*Recommendation:* Approve 7-0
2. Resolution denying the request of Christ King School to have extraordinary fees waived for the CK2K walk [23-540](#)  
*Recommendation:* Approve 7-0
3. Resolution approving the application for Special Event Permit - Applicant: Wauwatosa Village BID, Event Name: Tosa Fest; Location: W. State Street, Underwood Avenue, Harwood Avenue, Root Common Park; Dates/Time: September 8, 2023 5:00 PM - 10:30 PM; September 9, 2023 11:00 AM - 10:30 PM [23-543](#)  
*Recommendation:* Approve 7-0
4. Resolution approving the temporary "Class B" Liquor license extension application by DRI 7 Tosa Village LLC, d/b/a Cafe Hollander, 7677 W. State Street, Eric Wagner, Agent, for the Tosa Fest event on September 8, 2023 from 5:00 PM - 10:30 PM, and September 9, 2023 from 11:00 AM - 10:30 PM, to include a beer tent in the area of the existing outdoor tables [23-570](#)  
*Recommendation:* Approve 7-0
5. Resolution approving the temporary "Class B" Liquor license extension application by Lowlands 6, LLC, d/b/a Buckatabon Tavern & Supperclub, 7700 Harwood Avenue, Eric Wagner, Agent, for the Tosa Fest event on September 8, 2023 from 5:00 PM - 10:30 PM, and September 9, 2023 from 11:00 AM - 10:30 PM, to include a beer tent on State Street, slightly west of the building [23-545](#)  
*Recommendation:* Approve 7-0
6. Resolution approving the appointment of successor agent, Thomas Tousignant, for Walgreen Company, d/b/a Walgreens #04095, 10800 W. Capitol Drive [23-548](#)  
*Recommendation:* Approve 7-0
7. Resolution approving the appointment of successor agent, Veronica Jenquine, for Nordstrom Restaurants, Inc., d/b/a Nordstrom Ruscello, 2424 N. Mayfair Road [23-550](#)  
*Recommendation:* Approve 7-0

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**FROM THE FINANCIAL AFFAIRS COMMITTEE**

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1. Resolution Approving the Financial Resiliency Policy [23-541](#)  
*Recommendation:* Approve 8-0
  2. Resolution authorizing the waiver of competitive bid process and approval of a 3-year contract with Westrum Leak Detection in the amount of \$15,300 per year for conducting leak detection survey of all City owned fire hydrants [23-546](#)  
*Recommendation:* Approve 8-0
  3. Resolution authorizing the waiver of competitive bid process and the purchase of a replacement ladder truck in the 2027 capital budget from Pierce Manufacturing at a total cost of \$1,966,707 [23-547](#)  
*Recommendation:* Approve 8-0
  4. Resolution authorizing approval of an emergency ladder truck repair and a level 3 fund transfer in the amount of \$54,091.87 [23-549](#)  
*Recommendation:* Approve 8-0
  5. Resolution authorizing a waiver from the competitive bid process for installation of emergency lighting for a Fire Department vehicle [23-555](#)  
*Recommendation:* Approve 8-0
  6. Resolution authorizing appropriate City Staff to execute a contract with Carlson Dettmann Consulting in the amount of \$64,100 for the assessment, design and implementation of a new compensation plan for non-represented employees [23-556](#)  
*Recommendation:* Approve 8-0
  7. Ratification of Comptroller's Office bills and claims report, June 21 through July 18, 2023 [23-572](#)

#### **FROM THE BOARD OF PUBLIC WORKS**

1. Resolution authorizing the vacation of a highway easement at 7746 Menomonee River Parkway [23-560](#)  
*Recommendation:* Approve 6-0
  2. Resolution authorizing the flying the Disability Flag at City Hall from July 24 through July 28, 2023 [23-558](#)  
*Recommendation:* Approve 6-0
  3. Resolution awarding the contract 23-24 for Pavement Repair and Spot Improvements to LaLonde Contractors Inc. [23-559](#)  
*Recommendation:* Approve 6-0
  4. Resolution approving a State-Municipal Agreement for a multi-use trail along portions of Wisconsin Avenue and Mayfair Road [23-561](#)  
*Recommendation:* Approve 6-0
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|-----|--|-------------------------------|
| 5.  | Resolution authorizing the Change Order #1 of Contract 22-08 to provide for installation of fiber optic communications lines under Interstate 41 | <a href="#"><u>23-562</u></a> |
|     | <i>Recommendation:</i> Approve 6-0   |                               |
| 6.  | Resolution authorizing the acceptance and execution of a Sidewalk Easement Agreement at 2929 N. Mayfair Road                                     | <a href="#"><u>23-563</u></a> |
|     | <i>Recommendation:</i> Approve 6-0   |                               |
| 7.  | Resolution authorizing the vacation of a Utility Easement at 1501 N. Mayfair Road  | <a href="#"><u>23-564</u></a> |
|     | <i>Recommendation:</i> Approve 6-0   |                               |
| 8.  | Resolution authorizing the acceptance of an Access Road Easement for N. 112th Street and Foundry Way at Mayfair Collection                       | <a href="#"><u>23-567</u></a> |
|     | <i>Recommendation:</i> Approve 6-0   |                               |
| 9.  | Resolution approving the amendment to the Official Street Map of the City of Wauwatosa to add a portion of N. 112th Street and Foundry Way       | <a href="#"><u>23-568</u></a> |
|     | <i>Recommendation:</i> Approve 6-0   |                               |
| 10. | Resolution accepting a 20 foot wide water main easement and approving execution of an Easement Agreement at 931-937 N. 123rd Street              | <a href="#"><u>23-571</u></a> |
|     | <i>Recommendation:</i> Approve 6-0   |                               |

### **FUTURE COUNCIL COMMITTEE AGENDA ITEMS**

- |    |                                       |                               |
|----|---------------------------------------|-------------------------------|
| 1. | Future Council committee agenda items | <a href="#"><u>23-531</u></a> |
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### **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](mailto:tclerk@wauwatosa.net), with as much advance notice as possible.



# CITY OF WAUWATOSA

## COMMON COUNCIL

MINUTES • JUNE 20, 2023

Regular Meeting

Common Council Chambers / Zoom

7:30 PM

7725 W. North Avenue, Wauwatosa, WI 53213

### CALL TO ORDER

Mayor Dennis McBride called the regular Common Council meeting to order at 7:30 PM.

### PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

### ROLL CALL

Attendee Name	Title	Status	Arrived
Andrew Meindl	Aldersperson District 1	Present	
James Moldenhauer	Aldersperson District 1	Present	
Margaret Arney	Aldersperson District 2	Present	
John Dubinski	Aldersperson District 2	Present	
Joseph Makhoul II	Aldersperson District 3	Present	
Robin Brannin	Aldersperson District 3	Present	
Ernst Franzen	Aldersperson District 4	Present	
David Lewis	Aldersperson District 4	Present	
Sean Lowe	Aldersperson District 5	Present	
Joel Tilleson	Aldersperson District 5	Present	
Joe Phillips	Aldersperson District 6	Present	
Meagan O'Reilly	Council President, Aldersperson District 6	Present	
Amanda Fuerst	Aldersperson District 7	Present	
Mike Morgan	Aldersperson District 7	Present	
Jason Wilke	Aldersperson District 8	Present	
Melissa Dolan	Aldersperson District 8	Remote	
Dennis McBride	Mayor	Present	
James Archambo	City Administrator	Present	
Melissa Cantarero Weiss	Deputy City Administrator	Present	
Alan Kesner	City Attorney	Present	
Steven Braatz	City Clerk	Present	
Beth Mbow	HR Director	Present	
James MacGillis	Police Chief	Present	
John Ruggini	Finance Director	Present	
Paulette Enders	Development Director	Present	

### APPROVAL OF MINUTES

1. Approval of minutes of the June 6, 2023 regular meeting

<b>RESULT:</b>	<b>APPROVE [UNANIMOUS]</b>
<b>MOVER:</b>	Ernst Franzen, Alderperson District 4
<b>SECONDER:</b>	David Lewis, Alderperson District 4
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhoul II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

### **APPOINTMENTS BY THE MAYOR**

1. Appointment by Mayor McBride of Megan Weigand as a member of the Village of Wauwatosa Business Improvement District, for the term ending December 31, 2026

#### *Second Reading*

<b>RESULT:</b>	<b>APPROVE [UNANIMOUS]</b>
<b>MOVER:</b>	Meagan O'Reilly, Council President, Alderperson District 6
<b>SECONDER:</b>	Mike Morgan, Alderperson District 7
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhoul II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

2. Appointment by Mayor McBride of C.J. Dykstra (District 8) as a member of the Wauwatosa Library Board, for the term ending, June 30, 2026

#### *First Reading*

<b>RESULT:</b>	<b>HELD</b>	<b>Next: 7/18/2023 7:30 PM</b>
<b>TO:</b>	Common Council	

3. Appointment by Mayor McBride of Brian Konyn (District 5) as a member of the Wauwatosa Plan Commission, for the term ending April 30, 2024

#### *First Reading*

<b>RESULT:</b>	<b>HELD</b>	<b>Next: 7/18/2023 7:30 PM</b>
<b>TO:</b>	Common Council	

### **APPLICATIONS, COMMUNICATIONS, ETC.**

1. Claim - Mai Xiong

#### *Referred to City Attorney*

<b>RESULT:</b>	<b>INFORMATION ONLY</b>
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2. Claim - Children's Specialty Group, Inc.

#### *Referred to City Attorney*

<b>RESULT:</b>	<b>INFORMATION ONLY</b>
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### **ORDINANCES FOR INTRODUCTION**

1. Ordinance creating Section 11.04.015 of the Wauwatosa Municipal Code adopting Wis. Administrative Code Trans 305 for enforcement of equipment violations

*Refer to Transportation Affairs Committee*

### **ORDINANCE**

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

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

#### **11.04.015 Trans 305 adopted**

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

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

<b>RESULT:</b>	<b>REFER TO ORIGINATING COMMITTEE</b>	<b>Next: 7/11/2023 7:30 PM</b>
<b>TO:</b>	Transportation Affairs Committee	

2. Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code to modify parking regulations on the east side of 68th Street south of Milwaukee Avenue to State Street

*Refer to Transportation Affairs Committee*

### **ORDINANCE**

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

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

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

"(a) from Milwaukee Avenue to State Street"

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

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

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



“(a) from Milwaukee Avenue to 73 feet south of Milwaukee Avenue”

and

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

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

<b>RESULT:</b>	<b>REFER TO ORIGINATING COMMITTEE</b>	<b>Next: 7/11/2023 7:30 PM</b>
<b>TO:</b>	Transportation Affairs Committee	

### **FROM THE PLAN COMMISSION**

1. Resolution approving a Conditional Use Permit in the C2 District at 11500 W. North Avenue for an eating establishment, Alison Cebulla, Hatched, applicant

*Commission recommended approval 7-0*

### **RESOLUTION R-23-101**

#### **Resolution approving a Conditional Use Permit in the C2 District at 11500 W. North Avenue for an eating establishment, Alison Cebulla, Hatched, applicant**

WHEREAS Alison Cebulla, Hatched, applied for a Conditional Use Permit in the C2 District at 11500 W. North Avenue for an eating establishment, and;

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

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants a Conditional Use Permit to Alison Cebulla, Hatched, subject to:

1. Operating hours are Monday through Thursday, from 7:00 am to 5:00 pm; Friday and Saturday from 7:00 am to 7:00 pm, and Sunday from 7:00 am to 3:00 pm.
2. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
3. Providing short- and long-term bicycle parking in compliance with City Code 24.11.080 prior to occupancy permit issuance.
4. If the building project exceeds \$100,000, the project 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.
5. Roof drains are required to be directly connected to the City's storm sewer through underground piping per City Code 15.04.060.F.2.
6. If a trash dumpster is located outside, it must be screened from view of streets and all abutting lots according to the requirements outlined in City Code 24.12.040.
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.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Ernst Franzen, Alderperson District 4
<b>SECONDER:</b>	Joseph Makhlouf II, Alderperson District 3
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhlouf II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

2. Resolution approving a Conditional Use Permit in the C1/North Avenue Overlay District at 6715 W. North Avenue for an eating and drinking establishment, Jason Growel, 67 North LLC., applicant

*Commission recommended approval 7-0*

### **RESOLUTION R-23-102**

#### **Resolution approving a Conditional Use Permit in the C1/North Avenue Overlay District at 6715 W. North Avenue for an eating and drinking establishment, Jason Growel, 67 North LLC., applicant**

WHEREAS Jason Growel, 67 North LLC., applied for a Conditional Use Permit in the C1/North Avenue Overlay District at 6715 W. North Avenue for an eating and drinking 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 Jason Growel, 67 North LLC., subject to:

1. Operating hours are Monday through Sunday, from 6:00 am to 2:00 am and the outdoor patio area shall close no later than 11:00 pm. If the City receives noise complaints regarding facility operations, the applicant shall take corrective action to resolve those complaints to the satisfaction of the Zoning Administrator and may include modifying hours of operation.
2. Provide detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
3. The existing water lateral must be disconnected from the former County water main per City standards and connect to the 12-inch City water main in W. North Avenue.
4. Design Review Board approval required; plan review and all applicable building permits required. DSPS plan approvals may be required depending on scope of work.
5. If the building project exceeds \$100,000, the project 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.
6. Roof drains are required to be directly connected to the City's storm sewer through underground piping per City Code 15.04.060.F.2.
7. If a trash dumpster is located outside, it must be screened from view of streets and all abutting lots according to the requirements outlined in City Code 24.12.040.
8. 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.
9. Obtaining other required licenses, permits, and approvals.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Ernst Franzen, Alderperson District 4
<b>SECONDER:</b>	Joseph Makhlof II, Alderperson District 3
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhlof II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

3. Resolution approving a Land Combination via Certified Survey Map at 2825 N. Mayfair Road, Joe Vavrina, HR Green, Inc., applicant

*Commission recommended approval 7-0*

### **RESOLUTION R-23-103**

#### **Resolution approving a Land Combination via Certified Survey Map at 2825 N. Mayfair Road, Joe Vavrina, HR Green, Inc., 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, 2825 N. Mayfair Road and 2835 N. Mayfair Road. The location of the parcels are more particularly described as follows:

Part of the Southeast ¼ of the Northeast ¼, Section 18, Township 7 North, Range 21 East, City of Wauwatosa, Milwaukee County, Wisconsin

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

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

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Ernst Franzen, Alderperson District 4
<b>SECONDER:</b>	Joseph Makhlof II, Alderperson District 3
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhlof II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

4. Resolution denying a request by Joe Vavrina, HR Green, Inc., for a Conditional Use Permit in the C2 District at 2825 N. Mayfair Road for an eating establishment (Chick-Fil-A) with drive-through

*Commission recommended denial (approval of this resolution) 7-0*

Motion by Fuerst, seconded by Phillips, to amend the resolution to include language directing City staff to explore a proposal to prohibit all high volume drive-through restaurant services on all, or portions of, Mayfair Road in the City of Wauwatosa and to bring the proposal forward for further consideration by this council at a future date. Motion carried 16-0.

### **RESOLUTION R-23-104**

**Resolution denying a request by Joe Vavrina, HR Green, Inc., for a Conditional Use Permit in the C2 District at 2825 N. Mayfair Road for an eating establishment (Chick-Fil-A) with drive-through**

WHEREAS Joe Vavrina, HR Green, Inc., on behalf of Chick-Fil-A, is requesting approval of a Conditional Use Permit to develop and establish an eating establishment with drive-through located at 2825 N. Mayfair Road (currently two parcels addressed as 2825-2835 N. Mayfair Road) in the General Commercial (C2) zone; and

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

WHEREAS, staff recommended denial of the Conditional Use Permit based primarily upon the dangers which would be created by the projected increase in traffic entering the site from Mayfair Road, and traffic on the site as it interacts with neighboring properties, as identified in the Engineering Services Division portion of the staff report, in addition to traffic safety concerns detailed by the Chief of Police and the Fire Chief of the City of Wauwatosa before the Plan Commission at its meeting of June 12, 2023; and

WHEREAS the Plan Commission determined that approval would be contrary to the required Conditional Use criteria and standards outlined in Wauwatosa Municipal Code (WMC) 24.16.040.G.; and

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

1. The establishment and operation of the conditional use will be detrimental to and endanger the public health, safety and general welfare (WMC 24.16.040.G.1);
2. adequate and necessary street improvements are not being provided to accommodate the development (WMC 24.16.040.G.4);
3. that adequate measures are not being taken to provide ingress and egress that will minimize on and off-site traffic congestion (WMC 24.16.040.G.5);

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

BE IT FURTHER RESOLVED THAT the application for a Conditional Use Permit to develop and establish an eating establishment with drive-through on the parcels currently designated with

the addresses 2825-2835 N. Mayfair Road in the General Commercial (C2) zone is hereby denied;

BE IT FINALLY RESOLVED THAT City of Wauwatosa staff are hereby directed to explore a proposal to prohibit all high volume drive-through restaurant services on all, or portions of, Mayfair Road in the City of Wauwatosa and to bring the proposal forward for further consideration by this council at a future date.

<b>RESULT:</b>	<b>APPROVED AS AMENDED [15 TO 1]</b>
<b>MOVER:</b>	Ernst Franzen, Alderperson District 4
<b>SECONDER:</b>	Joseph Makhlof II, Alderperson District 3
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhlof II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Wilke, Dolan
<b>NAYS:</b>	Morgan

#### **FROM THE COMMUNITY AFFAIRS COMMITTEE**

1. Ordinance amending Section 15.14.250 of the Wauwatosa Municipal Code to provide for uniform sign code requirements in the Milwaukee County Research Park

*Ready for adoption, Committee recommended adoption 6-0*

#### **ORDINANCE O-23-13**

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

Part I. Section 15.14.250 of the Wauwatosa Municipal Code of Ordinances is hereby amended to read in its entirety as follows:

#### **15.14.250 - Special purpose research park planned development district.**

Each occupant shall submit sign plans to the "Milwaukee Regional Innovation Center/Project and Architectural Review Committee" ("MRIC/PARC") for approval prior to applying for a sign permit.

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

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Jason Wilke, Alderperson District 8
<b>SECONDER:</b>	Ernst Franzen, Alderperson District 4
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhlof II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

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

*Committee recommended approval 6-0*

#### **RESOLUTION R-23-105**

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

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

WHEREAS, this request was reviewed and recommended by 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 Unit Development final plans to Jonathan Ward, Altius Building Company, subject to:

1. CSM must be recorded prior to issuing building permits.
2. Providing detailed costs of any alterations and/or new construction as well as income and expense information as requested by the Assessor's office.
3. 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 prior to issuing building permits.
4. Approval of the fire flow calculations is required prior to final site plan approval.
5. In the event the landowner fails to commence development shown on the final development plan within 12 months after final approval has been granted, then such final approval will lapse and be of no further effect unless the time period is extended by the common council upon written application by the landowner.
6. Obtaining all necessary approvals, licenses, and permits.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Jason Wilke, Alderperson District 8
<b>SECONDER:</b>	Ernst Franzen, Alderperson District 4
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhlof II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

**FROM THE GOVERNMENT AFFAIRS COMMITTEE**

1. Resolution approving the application for a Fireworks User Permit by Padi Kong, Wolverine Fireworks, at the property located at 11400 W. Center Street, on September 22, 2023 at 9:15 PM, rain date October 13, 2023 at 9:15 PM

*Committee recommended approval 5-0*

**RESOLUTION R-23-106**

**Resolution approving the application for a Fireworks User Permit by Padi Kong, Wolverine Fireworks, at the property located at 11400 W. Center Street, on September 22, 2023 at 9:15 PM, rain date October 13, 2023 at 9:15 PM**

WHEREAS, Wolverine Fireworks, through Padi Kong, has applied for a fireworks user's permit for the purposes of conducting fireworks displays at 11400 W. Center Street, Wauwatosa, WI, on September 22, 2023 at 9:15 PM, rain date October 13, 2023 at 9:15 PM; and

WHEREAS, the Government Affairs Committee has considered the request at its meeting of June 13, 2023 and recommends approval.

NOW, THEREFORE, BE IT RESOLVED THAT the City Clerk be authorized to issue a firework user's permit to Wolverine Fireworks, Padi Kong, for the purpose of conducting fireworks displays on September 22, 2023 at 9:15 PM, rain date October 13, 2023 at 9:15 PM, at 11400 W. Center Street, subject to all applicable laws and permit conditions, and subject further to all of the following:

1. Receipt by the City Clerk of a signed application and appropriate permit fee.
2. Receipt by the City Attorney of a Hold Harmless Agreement executed by Wolverine Fireworks in favor of the City of Wauwatosa.
3. Receipt by the City Attorney of a Certificate of General Liability Insurance evidencing liability coverage for the fireworks contractor naming the City of Wauwatosa as an additional insured.
4. All provisions of subsection 14.32.040 B. of the Wauwatosa Municipal Code of Ordinances, including the ten-minute time limitation, shall be applicable.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Joel Tilleson, Alderperson District 5
<b>SECONDER:</b>	Joseph Makhoul II, Alderperson District 3
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhoul II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

2. Resolution approving the application for Special Event Permit and temporary "Class B" Liquor license extension by Ray's Growler Gallery, Sara Laev, Agent, Event Name: Ray-borhood BBQ Bash, Date/Time: August 6, 2023, 12:00 PM - 6:00 PM, Location: 8930 W. North Avenue

*Committee recommended approval 5-0*

#### **RESOLUTION R-23-107**

**Resolution approving the application for Special Event Permit and temporary "Class B" Liquor license extension by Ray's Growler Gallery, Sara Laev, Agent, Event Name: Ray-borhood BBQ Bash, Date/Time: August 6, 2023, 12:00 PM - 6:00 PM, Location: 8930 W. North Avenue**

WHEREAS, Ray's Growler Gallery has requested a Special Event Permit for the Ray-borhood BBQ Bash event on August 6, 2023, located at 8930 W. North Avenue from 12:00 PM - 6:00 PM;

WHEREAS, Ray's Growler Gallery has requested a temporary "Class B" Liquor license extension for the same event to include their parking lot and adjacent portions of N 89th Street and N 90th Street;

WHEREAS, the Government Affairs Committee has considered the requests at its meeting of June 13, 2023 and recommends approval.

NOW, THEREFORE, BE IT RESOLVED THAT the Special Event Permit and temporary "Class B" Liquor license extension is hereby approved for the Ray-borhood BBQ Bash event on August 6, 2023 from 12:00 PM - 6:00 PM.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Joel Tilleson, Alderperson District 5
<b>SECONDER:</b>	Joseph Makhoul II, Alderperson District 3
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhoul II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

3. Resolution approving the application for Special Event Permit by Wauwatosa Village BID, Event Name: Village al Fresco, Date/Time: July 25, 2023, 5:30 PM - 8:00 PM, Location: W. State Street, Underwood Avenue and Wauwatosa Avenue

*Committee recommended approval 5-0*

### **RESOLUTION R-23-108**

**Resolution approving the application for Special Event Permit by Wauwatosa Village BID, Event Name: Village al Fresco, Date: July 25, 2023, 5:30 PM - 8:00 PM, Location: W. State Street, Underwood Avenue and Wauwatosa Avenue**

WHEREAS, the Wauwatosa Village BID has requested a Special Event Permit for the Village al Fresco event on July 25, 2023, located at W. State Street, Underwood Avenue and Wauwatosa Avenue from 5:30 PM until 8:00 PM; and

WHEREAS, the Government Affairs Committee has considered the request at its meeting of June 13, 2023 and recommends approval.

NOW, THEREFORE, BE IT RESOLVED THAT the Special Event Permit is hereby approved for the Village al Fresco event on July 25, 2023 from 5:30 PM until 8:00 PM.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Joel Tilleson, Alderperson District 5
<b>SECONDER:</b>	Joseph Makhoul II, Alderperson District 3
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhoul II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

4. Resolution approving various alcohol license renewal applications for the 2023-2024 license period

*Committee recommended approval 5-0*

### **RESOLUTION R-23-109**

**Resolution approving various alcohol license renewal applications for the 2023-2024 license period**

WHEREAS, the Government Affairs Committee of the City of Wauwatosa has reviewed current applications for renewal alcohol licenses for various applicants who have met the applicable qualifications of Chapter 125 of the Wisconsin Statutes and the Wauwatosa Municipal Code, and recommends approval of said renewals.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa that the renewal applications for the following Class "A" beer, "Class A" liquor, Class "B" beer, "Class B" liquor,



Reserve, "Class B" liquor, and Class "C" wine licenses are hereby approved.

BE IT FURTHER RESOLVED that the list of licensees approved as part of the present renewal resolution is reflected as follows:

**LIST OF ALCOHOL BEVERAGE LICENSE RENEWALS  
FOR THE 2023-2024 LICENSE PERIOD**

**CLASS "B" BEER AND "CLASS B" LIQUOR - RENEWAL**

1. Colonel Hart's LLC, Colonel Hart's, Patrick Modl - Agent, 7342 W. State St.
2. Cranky Al's LLC, Cranky Al's, Susan Brkich - Agent, 6901 W. North Ave.
3. Fiesta Garibaldi Mayfair LLC, Mex Ave, Melissa Escobar - Agent, 11200 W. Burleigh St.
4. Gracious Events Corp, Firefly Restaurant, Vesna Madunic - Agent, 7754 Harwood Ave.
5. Haiwen, Inc., Hui's Restaurant, Rose Hui - Agent, 8820 W. North Ave.
6. King Cobra Investments LLC, Drunken Cobra, Anthony Lampasona - Agent, 6818 W. North Ave.

**CLASS "B" BEER AND RESERVE "CLASS B" LIQUOR - RENEWAL**

1. Dave & Buster's of Wisconsin, Inc., Dave & Busters, Linda Halopka-Ivery - Agent, 2201 N. Mayfair Rd.
2. Ginza PZW Corp., Ginza Sushi, Fang Ping Xiao - Agent, 2727A N. Mayfair Rd.
3. Mayfair Hotel Holdings LLC, Renaissance Milwaukee West Hotel, Chadd Scott - Agent, 2300 N. Mayfair Rd.
4. Satori Operating, LLC, Thai-Namite, Nongluk Buranabunyut - Agent, 8725 W. North Ave.
5. The Ruby Tap LLC, The Ruby Tap, Brooke Smith - Agent, 1341 Wauwatosa Ave.

**CLASS "B" BEER AND "CLASS C" WINE - RENEWAL**

1. Cosmos Café LLC, Cosmos Café, Theofilos Tselentis - Agent, 7203 W. North Ave.
2. MOD Superfast Pizza Wisconsin LLC, MOD Super Fast Pizza, Laura Martinez Bravo - Agent, 7470 W. State St.
3. Vendetta Coffee Bar LLC, Vendetta Coffee Bar, William Haley - Agent, 7613 W. State St.

**"CLASS C" WINE ONLY - RENEWAL**

1. AV Nail Spa Mayfair, LLC, Anthony Vince Nail Spa, Chi Nguyen - Agent, 11250 W. Burleigh St.

**CLASS "A" BEER AND "CLASS A" LIQUOR - RENEWAL**

1. ASG Wine Merchants Inc, Tosa Wine & Spirits, Harneet Kaur - Agent, 11500 W. North Ave.
2. Walgreen Company, Walgreens #10196, Spencer Peck - Agent, 6600 W. State St.
3. Walgreen Company, Walgreens #04253, Deborah Schuyler - Agent, 2656 Wauwatosa Ave.
4. Walgreen Company, Walgreens #04095, David Smith - Agent, 10800 W. Capitol Dr.
5. Walgreen Company, Walgreens #03578, Kyle Becker - Agent, 2275 N. Mayfair Rd.

**"CLASS A" LIQUOR ONLY - RENEWAL**

1. Fortune Wisconsin LLC, Empire Fish, Derek Pannemann - Agent, 11200 Watertown Plank Rd.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Joel Tilleson, Alderperson District 5
<b>SECONDER:</b>	Joseph Makhlof II, Alderperson District 3
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhlof II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

5. Resolution approving Amusement Arcade and Theatre renewal applications for the 2023-2024 license period

*Committee recommended approval 5-0*

### **RESOLUTION R-23-110**

#### **Resolution approving Amusement Arcade and Theatre renewal applications for the 2023-2024 license period**

WHEREAS, the Government Affairs Committee of the City of Wauwatosa has reviewed current applications for renewal Amusement Arcade and Theatre licenses for various applicants who have met the applicable qualifications of Chapter 6.12 and 6.68 of the Wauwatosa Municipal Code, and recommends approval of said renewals; and

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa that the renewal applications for the following Amusement Arcade and Theatre licenses are hereby approved.

BE IT FURTHER RESOLVED that the list of licensees approved as part of the present renewal resolution is reflected as follows:

#### **LIST OF AMUSEMENT ARCADE AND THEATRE LICENSE RENEWALS FOR THE 2022-2023 LICENSE PERIOD**

##### **AMUSEMENT ARCADE**

1. Dave and Busters of Wisconsin Inc., 2201 N. Mayfair Rd.
2. AMF Bowling Centers, Inc., 11737 W. Burleigh St.
3. American Multi-Cinema Inc., 2500 N. Mayfair Rd.
4. Walters' on North, 6930 W. North Ave.

##### **THEATRE**

1. American Multi-Cinema Inc, 2500 N. Mayfair Rd.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Joel Tilleson, Alderperson District 5
<b>SECONDER:</b>	Joseph Makhlof II, Alderperson District 3
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhlof II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

6. Resolution amending the 2023 Common Council Meeting Calendar to cancel the July 5, 2023 Common Council meeting

*Committee recommended approval 5-0*

**RESOLUTION R-23-111****Resolution amending the 2023 Common Council Meeting Calendar to cancel the July 5, 2023 Common Council meeting**

WHEREAS, Wis. Stat. 62.11(2) says the council shall meet at least once a month, and on the first Tuesday unless a different day be fixed by the council, but allows more frequent regular meetings may be established by the council; and

WHEREAS, the Common Council adopts its schedule of meetings annually via a calendar; and

WHEREAS, there will not be standing committee meetings on June 27, 2023 due to a Joint Comprehensive Plan Steering Committee/Common Council project kickoff working session, which means there will not be actions to consider at the July 5, 2023 Common Council meeting; and

WHEREAS, the Common Council desires to cancel the July 5, 2023 Council meeting; and

WHEREAS, the Government Affairs Committee has considered the proposal at its meeting of June 13, 2023 and recommends approval.

NOW THEREFORE, BE IT RESOLVED, THAT the 2023 Common Council Meeting Calendar be amended to cancel the July 5, 2023 Common Council meeting.

BE IT FURTHER RESOLVED, if there are matters of extreme and time sensitive importance, the Common Council shall hold a special meeting on June 27, 2023 to act on such matters.

BE IT FURTHER RESOLVED, such changes are shown on the attached Exhibit A, Common Council Meeting Calendar.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Joel Tilleson, Alderperson District 5
<b>SECONDER:</b>	Joseph Makhlof II, Alderperson District 3
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhlof II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

**FROM THE TRANSPORTATION AFFAIRS COMMITTEE**

1. Ordinance creating Section 11.66.025 of the Wauwatosa Municipal Code regarding impoundment of vehicles involved in reckless driving violations

*Ready for adoption, Committee recommended adoption 8-0*

**ORDINANCE O-23-14**

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

Part I. Section 11.66.025 of the Wauwatosa Municipal Code of Ordinances is created to read in its entirety as follows:

### 11.66.025 - Impounding Vehicles Involved in Reckless Driving.

Pursuant to Wis. Stats. sec. 349.115, a law enforcement officer may impound any vehicle used in the commission of a violation of Wis. Stats. sec. 346.62, or a local ordinance in strict conformity with Wis. Stat. 346.62, at the time of issuing a citation for the offense, if the person cited is the owner of the vehicle and that person has a prior conviction for a violation of Wis. Stats. sec. 346.62 or a local ordinance in strict conformity with Wis. Stats. sec. 346.62, for which a forfeiture was imposed that has not been fully paid. That vehicle may be impounded until the person fully pays the prior forfeiture amount and makes a deposit under Wis. Stats. sec. 345.26 for the citation for which the vehicle was impounded. The impounded vehicle shall be returned to the owner or disposed of pursuant to Wis. Stats. secs. 349.115(2) and (3).

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

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

### FROM THE FINANCIAL AFFAIRS COMMITTEE

1. Resolution authorizing a five-year contract with Waste Management for disposal of refuse materials

*Committee recommended approval 8-0*

### RESOLUTION R-23-112

#### **Resolution authorizing a five-year contract with Waste Management for disposal of refuse materials**

WHEREAS, the City of Wauwatosa's contract for disposal refuse with GFL will expire at the end of 2023 and the City acquired proposals from available area vendors for service, Waste Management and GFL;

WHEREAS, both Waste Management and CFL submitted their proposals and Waste Management was approximately \$500,000.00 less than CFL for a five year contract;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that the City enter into a five year contract with Waste Management for disposal of refuse materials effective January 1, 2024.

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

2. Resolution authorizing appropriate City Staff to execute a five-year agreement with Natural Landscapes for naturalized vegetation management at Hartung and Hart Parks in an amount of \$11,570.00 per year for five years

*Committee recommended approval 8-0*

**RESOLUTION R-23-113**

**Resolution authorizing appropriate City Staff to execute a five-year agreement with Natural Landscapes for naturalized vegetation management at Hartung and Hart Parks in an amount of \$11,570.00 per year for five years**

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT permission be and the same is hereby granted for execution of a three-year contract with Natural Landscapes for maintenance and monitoring of prairie areas of Hart and Hartung Parks for an amount of \$11,570.00 per year for five years, consistent with the terms presented to the Financial Affairs Committee at its June 13, 2023 meeting.

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

3. Resolution approving an award of a three-year contract for dumpster services with John's Disposal in the amount of \$165 per dumpster hauled

*Committee recommended approval 8-0*

**RESOLUTION R-23-114**

**Resolution approving an award of a three-year contract for dumpster services with John's Disposal in the amount of \$165 per dumpster hauled**

WHEREAS, the current refuse container hauling contract expires in 2024 and a request for proposal (RFP) was issued in May, which received three proposals from John's Disposal, Waste Management and GFL;

NOW THEREFORE BE IT RESOLVED that based on all factors, it is recommended that the city enter into a contract with John's Disposal for a three-year contract for \$165 per dumpster hauled effective January 1, 2024.

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

4. Resolution approving the waiver of purchasing policy for Police SRT Van Upfits and award of a contract with LDV in the amount of \$19,995.00 for installation of interior improvements to the 2023 Ford Police SRT Transit van

*Committee recommended approval 8-0*

#### **RESOLUTION R-23-115**

**Resolution approving the waiver of purchasing policy for Police SRT Van Upfits and award of a contract with LDV in the amount of \$19,995.00 for installation of interior improvements to the 2023 Ford Police SRT Transit van**

WHEREAS, the Wauwatosa Police Department purchased a 2023 Ford Transit van for training and operations of the Wauwatosa Police department Special Response Team (SRT);

WHEREAS, the van requires special custom interior design that can best be completed by Lynch Diversified Vehicles; therefore, the Police Department is requesting for a waiver from the city's standard purchasing policy;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that a waiver of purchasing policy be approved and the City enter into a contract with LDV in the amount of \$19,995.00 for installation of interior improvements to the 2023 Ford Police SRT Transit van.

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

5. Ratification of Comptroller's Office bills and claims report, June 7 through June 20, 2023

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

#### **FROM THE BOARD OF PUBLIC WORKS**

1. Resolution authorizing an encroachment for a wood deck to be installed within the North 84 Street right-of-way

*Board recommended approval 5-0*

**RESOLUTION R-23-116****Resolution authorizing an encroachment for a wood deck to be installed within the North 84 Street right-of-way**

WHEREAS, an application has been made to the Common Council of the City of Wauwatosa (hereinafter “City”) by Thomas Joy on behalf of Joy Ice Cream Social, 8334 W. North Avenue, Wauwatosa, WI, (hereinafter “the Applicant”) to encroach upon City property, to create a sideyard encroachment of wood deck between the public sidewalk and property line at 8334 W. North Avenue; and

WHEREAS, the Common Council of the City of Wauwatosa has granted to said Applicant a privilege for the aforesaid encroachment subject to the execution of an Indenture to the City of Wauwatosa;

NOW, THEREFORE, BE IT RESOLVED THAT in consideration of the granting of said privilege by the Common Council of the City of Wauwatosa to said Applicant and the Applicant's acceptance of said privilege, the Applicant does hereby covenant unto the City of Wauwatosa as follows:

Applicant shall execute a hold harmless/encroachment agreement (Indenture) in favor of the City.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	John Dubinski, Alderperson District 2
<b>SECONDER:</b>	Meagan O'Reilly, Council President, Alderperson District 6
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhlof II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

2. Resolution approving an encroachment for the purpose of replacing an existing retaining wall at 7224 W. State Street

*Board recommended approval 5-0*

**RESOLUTION R-23-117****Resolution approving an encroachment for the purpose of replacing an existing retaining wall at 7224 W. State Street**

WHEREAS, an application has been made to the Common Council of the City of Wauwatosa (hereinafter “City”) by Delaine Mick on behalf of Stateview Condominium Association, 7224 W. State Street, Wauwatosa, WI, (hereinafter “the Applicant”) to encroach upon City property, to replace an existing retaining in the public right-of-way at 7224 W. State Street; and

WHEREAS, the Common Council of the City of Wauwatosa has granted to said Applicant a privilege for the aforesaid encroachment subject to the execution of an Indenture to the City of Wauwatosa;

NOW, THEREFORE, BE IT RESOLVED THAT in consideration of the granting of said privilege by the Common Council of the City of Wauwatosa to said Applicant and the Applicant's acceptance of said privilege, the Applicant does hereby covenant unto the City of Wauwatosa as follows:

Applicant shall execute a hold harmless/encroachment agreement (Indenture) in favor of the City.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	John Dubinski, Alderperson District 2
<b>SECONDER:</b>	Meagan O'Reilly, Council President, Alderperson District 6
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhoulf II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

3. Resolution authorizing the 1st Amendment to the Intergovernmental Cooperative Agreement (ICA) between the City of Wauwatosa and the Milwaukee Metropolitan Sewerage District (MMSD) for Western Milwaukee Phase 2B and bill of sale to transfer the storm sewer ownership to the city

*Board recommended approval 5-0*

#### **RESOLUTION R-23-118**

**Resolution authorizing the 1st Amendment to the Intergovernmental Cooperative Agreement (ICA) between the City of Wauwatosa and the Milwaukee Metropolitan Sewerage District (MMSD) for Western Milwaukee Phase 2B and bill of sale to transfer the storm sewer ownership to the city**

WHEREAS, in April 2021, the Common Council authorized resolution R-21-065, which allowed staff to execute an ICA with MMSD and the final designs include additional storm sewers to be constructed and turned over to the city;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that the staff can execute Amendment Number one to the ICA with MMSD for Western Milwaukee Phase 2B and staff can execute the bill of sale to transfer the storm sewer ownership to the city from MMSD.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	John Dubinski, Alderperson District 2
<b>SECONDER:</b>	Meagan O'Reilly, Council President, Alderperson District 6
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhoulf II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

4. Resolution approving the 2022 Compliance Maintenance Resolution

*Board recommended approval 5-0*

#### **RESOLUTION R-23-119**

**Resolution approving the 2022 Compliance Maintenance Resolution**

WHEREAS, the City of Wauwatosa is required under its Wisconsin Pollution Discharge Elimination System (WPDES) permit issued by the Wisconsin Department of Natural Resources to file a Compliance Maintenance Annual Report (CMAR) for its wastewater collection system under Wisconsin Administrative Code NR 208; and

WHEREAS, it is necessary to acknowledge that the governing body has reviewed the Compliance Maintenance Annual Report (CMAR); and



WHEREAS, it is necessary to provide recommendations or an action response plan for all individual CMAR section grades of “C” or less and/or an overall grade point average less than 3.00; and

WHEREAS, after receiving an “A” on the one credit financial management section and an “A” on the three credit collection system section, the City of Wauwatosa’s overall grade point average is 4.0;

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa to accept the 2022 Compliance Maintenance Annual Report (CMAR) and that the following recommendations and actions be taken to address and correct problems and deficiencies of the collection system as identified in the Compliance Maintenance Annual Report (CMAR) in order to maintain compliance with effluent limitations and permit conditions and eliminate Sanitary Sewer Overflows (SSO):

- 1) Continue with the City’s accelerated Inflow and Infiltration elimination program.
- 2) Continue with its current sanitary sewer collection system operational procedures and make improvements where necessary.
- 3) Initiate additional engineering studies in areas where there may be inadequate capacity.
- 4) Perform orderly and timely repairs and maintenance.
- 5) Add newly identified troubled spots to a monthly maintenance schedule.

BE IT FURTHER RESOLVED THAT the Director of Public Works or his representative is hereby designated to act as the City of Wauwatosa’s authorized representative for administering and submitting the Compliance Maintenance Annual Report and that he is hereby directed to make that submittal.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	John Dubinski, Alderperson District 2
<b>SECONDER:</b>	Meagan O'Reilly, Council President, Alderperson District 6
<b>AYES:</b>	Meindl, Moldenhauer, Arney, Dubinski, Makhoulf II, Brannin, Franzen, Lewis, Lowe, Tilleson, Phillips, O'Reilly, Fuerst, Morgan, Wilke, Dolan

#### **FUTURE COUNCIL COMMITTEE AGENDA ITEMS**

1. Future Council committee agenda items

Arney asked to have a discussion at Committee of the Whole on the City's response to a mass shooting event.

<b>RESULT:</b>	<b>INFORMATION ONLY</b>
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#### **ADJOURNMENT**

Meeting adjourned at 8:04 PM.

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Steven Braatz, City Clerk

# C.J. Dykstra

## SUMMARY

Proactive, strategic business professional with track record of success. Accomplished Human Resources practitioner with 20 years of experience making a positive impact to the workplace.

- Employee Relations
- Performance Management
- Policy Development
- Talent Life Cycle Management
- Community Involvement
- Process Improvement
- Staff Management
- Affirmative Action Plans
- Employee Recognition

## PROFESSIONAL EXPERIENCE

### Summit Credit Union

Assistant Vice President, Employee Experience Manager

March 2022 - Present

### First Midwest Bank

Acquired Park Bank in June 2020; Merged with Old National Bank in 2022

May 2007 – March 2022

Assistant Vice President, Human Resources Advisor, June 2020 – March 2022

Vice President, Human Resources, February 2014 – June 2020

Assistant Vice President, Human Resources, February 2010 – February 2014

Senior Human Resources Officer, May 2007 – February 2010

### Kohl's Department Stores, Corporate Office

Senior Manager of Talent Management, March 2006 – May 2007

Manager of Associate Relations, January 2005 – March 2006

Manager of Executive Recruiting, November 2003 – January 2005

Executive Recruiter, May 2002 – November 2003

May 2002 – May 2007

## EDUCATION

University of Wisconsin – Whitewater  
Master of Business Administration  
Emphasis in Human Resource Management

University of Wisconsin – Whitewater  
Bachelor of Business Administration  
Major: Marketing Minor: Economics

## CERTIFICATIONS

- Senior Professional in Human Resources (SPHR)
- SHRM-SCP
- Center for Creative Leadership (CCL) – Frontline Leader Impact
- Graduate School of Banking – HR Management

## PROFESSIONAL AFFILIATIONS & ASSOCIATIONS

- Society for Human Resources Management (SHRM)
- Metro Milwaukee Society for Human Resources Management (MMSHRM)

- Financial Human Resources Association (FHRA) – Past President
- Milwaukee Industry Liaison Group (ILG)

#### **COMMUNITY INVOLVEMENT**

Interview Panelist – Wauwatosa School District  
Facilitator – SHRM-CP and SHRM-SCP Preparation Course  
Treasurer – Wauwatosa West Orchestra Parents Association  
Youth Soccer Coach – Tosa Kickers Soccer Club  
Personnel Committee Member – Friends of Hoyt Park & Pool  
Advisory Board Member – Well City Milwaukee

## EXPERIENCE

2014-present	<b>NORTHWESTERN MUTUAL REAL ESTATE</b> <i>Director - Asset Management</i> <ul style="list-style-type: none"><li>• Manage a portfolio consisting of 12-17 multifamily and industrial assets while under development, totaling \$750 million to \$1 billion of investment - represent institutional investor's interest, requiring oversight of development, leasing, property management, and disposition functions to maximize performance.</li><li>• Oversee team of five analysts – designed new analyst role within the asset management function; selected by Managing Director to be responsible for onboarding, training, and managing new team.</li><li>• Mentor new associates and directors on internal processes and procedures.</li></ul> <i>Underwriting Associate</i> <ul style="list-style-type: none"><li>• Reviewed submission packages to ensure consistency across different portfolio managers and regions for investments across all major property types totaling over \$1.0 billion of investment.</li></ul> <i>Production Analyst</i> <ul style="list-style-type: none"><li>• Analyzed investment opportunities from internal field offices for new debt and equity investments – reviewed underwriting assumptions, DCF models, and deal structure to provide an objective analysis of potential debt, acquisition, and development opportunities to achieve production targets.</li><li>• Coordinated sale of eight existing loans totaling \$400 million in outstanding principal to achieve optimal portfolio configuration – led team to prepare due diligence materials and served as seller representative for broker.</li><li>• Conducted in-house training sessions in DCF (Argus and DYNA) and preferred return modeling.</li></ul>	Milwaukee, WI
2013-2014	<b>DELOITTE</b> <i>Audit Senior Assistant</i> <ul style="list-style-type: none"><li>• In collaboration with Audit Senior, led day-to-day operations of engagement team for client spin-off from parent company, a project requiring rigorous deadline management and self-initiative.</li><li>• Actively mentored, coached, and managed Audit Assistants' and Interns' project assignments.</li><li>• Accountable for everyday communication with clients on status of engagement and resolution of identified issues.</li></ul> <i>Audit Assistant</i> <ul style="list-style-type: none"><li>• Assisted in substantive and test of controls audit procedures for engagements across several industries.</li><li>• Worked as part of a team performing a three-year carve-out of a segment of client's business in conjunction with year-end audit.</li></ul>	Milwaukee, WI

## EDUCATION

2018	<b>KELLOGG SCHOOL OF MANAGEMENT, NORTHWESTERN UNIVERSITY</b> <i>Master of Business Administration</i> <ul style="list-style-type: none"><li>• Selected: Vice President of Communications, Real Estate Club</li></ul>	Evanston, IL
2012	<b>MARQUETTE UNIVERSITY</b> <i>Bachelor of Science in Business Administration (Accounting, Finance, Real Estate)</i> <ul style="list-style-type: none"><li>• Dean's List 7 of 8 semesters   Cum Laude</li><li>• Leadership Positions: Vice President, Beta Alpha Psi; Vice President, Real Estate Club</li><li>• Various internships in accounting, finance, and real estate</li></ul>	Milwaukee, WI

## ADDITIONAL ACTIVITIES

- Certified Public Accountant
- Adjunct Instructor – Marquette University
- Past President – Blatz Condominium Association
- Eagle Scout – Boy Scouts of America
- Volunteer – Feeding America, Marquette University Center for Real Estate, Big Brothers Big Sisters Mentor 2.0
- Member – Beta Gamma Sigma (Business Honor Society), Alpha Sigma Nu (Jesuit Honor Society)

# 1461: Daniel Lee Underberg

Application created: 06/27/2023

## Contacts

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

## Application details

### Occupation details

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

I have lived in Wauwatosa for 25 years.

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

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

Dan Underberg

## Attachments

[Underberg CV - 2022 v2](#)

## Appointment details

1	<b>Tourism Commission</b>	For: 0 Against: 0	Final Recommendation: None
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## Qualifications

## Workflow

Name	Description	Status	Date
Clerks	Schedule	IN PROGRESS	
Clerks	Appoint	PENDING	

# Daniel Underberg, MS

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## SUMMARY OF QUALIFICATIONS

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

## EDUCATION

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

2013 – 2016

Cardinal Stritch University; Milwaukee, WI

**Masters of Science in Sport Science & Management**

August 2010

Cardinal Stritch University; Milwaukee, WI

**Bachelors of Science in Agricultural Journalism**

May 1992

University of Wisconsin - Madison; Madison, WI

## PROFESSIONAL EXPERIENCE IN HIGHER EDUCATION – UNDERGRADUATE AND GRADUATE

### Academic Career Summary, Concordia University Wisconsin

Assistant Professor, Program Director & Chair

June 2017 – Present

Sport and Hospitality Business

Assistant Professor & Campus Coordinator,

August 2016 – June 2017

Sport and Entertainment Business, and Hospitality and Event Business

### Academic Career Summary, Cardinal Stritch University

Department Chair, Sport Science and Management

August 2015 – August 2016

Undergraduate Program Chair, Sport Science and Management

August 2014 – July 2015

Faculty Athletic Representative

August 2014 – August 2016

Promotion in Rank, Assistant Professor

April 2014

Full-time Instructor

August 2011 – July 2014

Temporary Full-time Instructor

January 2011 – July 2011

Adjunct Instructor

August 2010 – December 2010

Graduate Assistant

February 2010 – July 2010

### Courses: Sport Science and Management

#### Undergraduate Classes

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

- SEM / HEM Field Experience
- Introduction to Marketing

#### Graduate Classes

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

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

### Committee Appointments:

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

### Additional responsibilities include:

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

### Event responsibilities include:

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

### **Undergraduate and Graduate Course Curriculum and Program Development**

Expansion to 4 Concentrations in Hospitality and Event Business

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

MBA 944 – Integrative Marketing and Brand Activation

SSM 549 – Capstone

SSM 509 - Human Resource Mgmt. in Sport Organizations

SSM 510 - Sport Organization and Management

SSM 545 - Public Relations in Sport

### **Academic Submissions and Presentations**

*Excellence in Teaching Sport Law*

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

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

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

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

Presented January 13, 2016, STRITCHtalks 2016

*Experiential Learning in Micro-Immersion*

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

Note: Presentation cancelled due to COVID-19.

Compact20, Seattle, WA

## PROFESSIONAL DEVELOPMENT, AND AWARDS

### **Academic Awards & Recognition**

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

### **Professional Development**

- Wisconsin 2022 eSports Symposium, Milwaukee, WI
- DePaul Hospitality Leadership and Career Fair, 2020, Chicago, IL
- Midwest Food Service Expo, 2020, Milwaukee, WI
- 2018 Great Lakes Analytics Conference, Stevens Point, WI
- 2012, 2013, 2014 Illinois State Sport Management Symposium, Normal, IL
- 2013 Kellogg Sport Business Conference, Evanston, IL
- NASSM Annual Convention, 2012, Seattle, WA



### **Associations & Memberships**

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

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

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

### **MEDIA CONTRIBUTIONS**

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

### **PROFESSIONAL EXPERIENCE IN THE SPORT AND MARKETING INDUSTRIES**

#### **Marketing Director / Vice President**

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

#### **Production Coordinator**

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

#### **Social Media Consultant**

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

#### **Public Relations Consultant**

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

#### **Event Co-coordinator**

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

#### **Marketing Sponsorship Coordination**

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

### **PROFESSIONAL SKILLS AND EXPERIENCE**

#### **Account Management / Sales**

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

#### **Strategic Communications Through Varied Formats (Including Social Media)**

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

#### **Staff Management / Coaching / Motivation**

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

## Event Production, Management and Marketing

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

## DISTINCTIVE SKILLS

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

## EMPLOYMENT

### Program Director and Chair, Sport & Hospitality Business

– Concordia University Wisconsin; Mequon, WI 2016 – Present

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

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

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

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

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

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

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

## COMMUNITY/ ASSOCIATION INVOLVEMENT

**Volunteer** – Vince Lombardi Cancer Foundation Award of Excellence Gala 2022

**Volunteer** – CelticMKE/IrishFest 2021 - Present

**Volunteer** – US Triathlon National Championships 2021

**Volunteer** – Gridiron Girls

**Volunteer** – MACC Fund Charity Softball Game 2019

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

**Volunteer** – Carson Wentz AOI Foundation 2018

**Volunteer** – National Multiple Sclerosis Society, Wisconsin 2012 – Present

**Volunteer** – St. Ben's Community Meal Site 2011

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

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

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

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

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

## PROFESSIONAL AWARDS

2006 BNI Team Achievement Award

2002 BMA Award of Excellence

1999 Apex Award

1996, 1997, 1998 Paragon Excellence Award



# Wauwatosa, WI

## Staff Report

7725 W. North Avenue  
Wauwatosa, WI 53213

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**File #:** 23-529

**Agenda Date:** 7/18/2023

**Agenda #:** 1.

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Claim - The Medical College of Wisconsin, Inc.

*Recommendation:* Refer to City Attorney

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

The Medical College of Wisconsin, Inc. vs. City of  
Wauwatosa

**Electronic Filing  
Notice**

Case No. 2023CV004586  
Class Code: Money Judgment

FILED

06-21-2023

Anna Maria Hodges

Clerk of Circuit Court

2023CV004586

Honorable Gwen  
Connolly-44

Branch 44

CITY OF WAUWATOSA  
7725 W. NORTH AVENUE  
WAUWATOSA WI 53213

Received by

JUN 21 2023

City Clerk's Office

Case number 2023CV004586 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

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

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

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

**Pro Se opt-in code: 2a7dab**

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

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

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

Milwaukee County Circuit Court  
Date: June 21, 2023

AM  
6/21

FILED  
06-21-2023  
Anna Maria Hodges  
Clerk of Circuit Court  
2023CV004586  
Honorable Gwen  
Connolly-44  
Branch 44

STATE OF WISCONSIN  
MILWAUKEE COUNTY

CIRCUIT COURT

**THE MEDICAL COLLEGE OF WISCONSIN, INC.,**  
a Wisconsin non-profit college,  
8701 Watertown Plank Road  
Wauwatosa, WI, 53226,

*For Official Use:*

Plaintiff,

vs.

Case No.

**CITY OF WAUWATOSA,**  
a Wisconsin municipal corporation,  
7725 W. North Avenue  
Wauwatosa, WI, 53213,

Classification: 30301 – Money  
Judgment

Defendant.

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**SUMMONS**

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

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

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

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

Dated this 20<sup>th</sup> day of June, 2023.

HUSCH BLACKWELL LLP  
Attorneys for Plaintiff  
The Medical College of Wisconsin, Inc.

P.O. ADDRESS:

511 North Broadway, Suite 1100  
Milwaukee, Wisconsin 53202  
414-273-2100  
414-223-5000 (fax)  
joseph.pickart@huschblackwell.com  
smitha.chintamaneni@huschblackwell.com  
anthony.anzelmo@huschblackwell.com  
amy.ambro@huschblackwell.com

*Electronically signed*

By: s/Smitha Chintamaneni

Joseph A. Pickart  
State Bar No. 1001477  
Smitha Chintamaneni  
State Bar No. 1047047  
Anthony J. Anzelmo  
State Bar No. 1059455  
Amy Ambro  
State Bar No. 1116822



FILED  
06-21-2023  
Anna Maria Hodges  
Clerk of Circuit Court  
2023CV004586  
Honorable Gwen  
Connolly-44  
Branch 44

STATE OF WISCONSIN  
MILWAUKEE COUNTY

CIRCUIT COURT

**THE MEDICAL COLLEGE OF WISCONSIN, INC.,**  
a Wisconsin non-profit college,  
8701 Watertown Plank Road  
Wauwatosa, WI 53226,

*For Official Use:*

Plaintiff,

vs.

Case No.

**CITY OF WAUWATOSA,**  
a Wisconsin municipal corporation,  
7725 W. North Avenue  
Wauwatosa, WI 53213,

Classification: 30301 –  
Money Judgment

Defendant.

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## COMPLAINT

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Plaintiff, The Medical College of Wisconsin, Inc. (“MCW”), by and through its attorneys, Husch Blackwell LLP, states and alleges its Complaint against Defendant, City of Wauwatosa (the “City”) as follows:

### INTRODUCTION

1. This is an action filed pursuant to Wis. Stat. § 74.35 to recover that amount of the general property taxes imposed upon MCW for the 2022 tax year because the City’s January 1, 2022 personal property assessments newly issued in 2022, as well as omitted 2021 tax notices issued in 2022, are unlawful (i.e., subject to tax property which has been assessed when it is exempt from property tax).

### PARTIES

2. Plaintiff is a Wisconsin non-profit college, with its principal place of business located at 8701 Watertown Plank Road, Wauwatosa, Wisconsin 53226.

3. Defendant is a Wisconsin municipal corporation with its principal place of business located at 7725 W. North Avenue, Wauwatosa, Wisconsin 53213.

### **VENUE AND JURISDICTION**

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

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

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

### **FACTS**

#### **2022 Newly Issued Personal Property**

7. At all relevant times, MCW owned personal property located in the City at 8701 W. Watertown Plank Road, Account No. 297-440; 8900 W. Doyne Avenue, Account No. 297-443; 8800 W. Doyne Avenue, Account No. 297-444; 8850 William Coffey Drive, Account No. 297-445; 8777 W. Connell Court, Account No. 297-446; and 8750 William Coffey Drive, Account No. 297-447 (collectively the “2022 Newly Issued Personal Property”).

8. For the tax year 2022, the City assessed the 2022 Newly Issued Personal Property at a combined total of \$3,268,100, consisting of \$1,543,700 for Account No. 297-440, \$99,700 for Account No. 297-443, \$496,500 for Account No. 297-444, \$560,000 for Account No. 297-445, \$533,300 for Account No. 297-446, and \$34,900 for Account No. 297-447 (collectively the “2022 Newly Issued Personal Property Assessments”), on the basis that the 2022 Newly Issued Personal Property was not exempt under Wis. Stat. § 70.11.



9. MCW's use of the 2022 Newly Issued Personal Property was exempt from property taxes under Wis. Stat. § 70.11(3). Thus, the 2022 Newly Issued Personal Property Assessments unlawfully included \$3,268,100 of property which qualified for exemption pursuant to Wis. Stat. § 70.11 ("2022 Newly Issued Unlawful Personal Property Assessments").

10. In December 2022, the City issued Personal Property Tax Bills based on the 2022 Newly Issued Unlawful Personal Property Assessments, which alleged a total combined net property tax due of \$71,219.21, consisting of consisting of \$33,640.68 for Account No. 297-440, \$2,172.69 for Account No. 297-443, \$10,819.85 for Account No. 297-444, \$12,203.65 for Account No. 297-445, \$11,621.80 for Account No. 297-446, and \$760.54 for Account No. 297-447.

11. MCW has timely paid the taxes alleged to be due for the 2022 tax year.

12. MCW has fully complied with all statutory requirements under its control for procedurally objecting to the 2022 Newly Issued Personal Property Assessments under Wis. Stat. § 74.35.

13. By letters dated January 17, 2023, MCW timely served refund claims to recover unlawful taxes paid as a result of the 2022 Newly Issued Personal Property Assessments ("2022 Newly Issued Personal Property Refund Claims") in a combined amount of not less than \$71,219.21, plus interest as provided by law.

14. MCW was not notified by the City that its 2022 Newly Issued Personal Property Refund Claims were disallowed.

15. Pursuant to Wis. Stat. § 74.35(3)(a), the 2022 Newly Issued Personal Property Refund Claims were deemed denied on April 18, 2023.

16. Pursuant to Wis. Stat. § 74.35(3)(d), MCW timely commences this action relating within 90 days after its 2022 Newly Issued Personal Property Refund Claims have been automatically disallowed.

17. MCW has not contested the 2022 Newly Issued Personal Property Assessments under Wis. Stat. §§ 74.33 or 806.04.

18. By way of information only, and in addition to the 2022 Newly Issued Personal Property Assessments, MCW also owned personal property located in the City at 1000 N. 92<sup>nd</sup> Street, Account No. 297-441, at 999 N. 92<sup>nd</sup> Street, Account No. 297-442 (which, in 2022, was combined by the City into Account No. 297-681 owned by Children's Specialty Group, Inc. and is subject to litigation now pending in Milwaukee County Circuit Court Case No. 2023CV004459), and at 925 N. 87<sup>th</sup> Street, Account No. 297-456 in tax years 2021 and 2022. These personal property assessments are already subject to litigation pending in Milwaukee County Circuit Court Case No. 2021CV007368.

#### **Omitted 2021 Personal Property Assessments**

19. At all relevant times, MCW owned personal property located in the City at 8920 W. Connell Court, Account No. 297-462, and 8915 W. Connell Court, Account No. 297-463 (together the "2021 Personal Property").

20. The City sent assessment notices dated April 28, 2022 of omitted taxes for the 2021 Personal Property at a combined total of \$923,600, consisting of \$520,400 for Account No. 297-462, and \$403,200 for Account No. 297-463 (the "Omitted 2021 Personal Property Assessments"), on the basis that the 2021 Personal Property was not exempt under Wis. Stat. § 70.11.

21. The City did not assess Account Nos. 297-462 and 297-463 in 2021.

22. MCW's use of the 2021 Personal Property was exempt from property taxes under Wis. Stat. § 70.11(3). Thus, the Omitted 2021 Personal Property Assessments unlawfully included \$923,600 of property which qualified for exemption pursuant to Wis. Stat. § 70.11 ("Unlawful Omitted 2021 Personal Property Assessments").

23. The City issued a General Invoice dated December 7, 2022 based on the Unlawful Omitted 2021 Personal Property Assessments, which alleged a total combined net property tax due of \$19,261.65, consisting of \$10,852.93 for Account No. 297-462, and \$8,408.72 for Account No. 297-463.

24. MCW has timely paid the omitted taxes alleged to be due for the 2021 tax year.

25. MCW has fully complied with all statutory requirements under its control for procedurally objecting to the Unlawful Omitted 2021 Personal Property Assessments under Wis. Stat. § 74.35.

26. By letters dated January 18, 2023, MCW timely served refund claims to recover unlawful taxes paid as a result of the Unlawful Omitted 2021 Personal Property Assessments ("Omitted 2021 Personal Property Refund Claims") in a combined amount of no less than \$19,261.65, plus interest as provided by law.

27. MCW was not notified by the City that its Omitted 2021 Personal Property Refund Claims were disallowed.

28. Pursuant to Wis. Stat. § 74.35(3)(a), MCW's Omitted 2021 Personal Property Refund Claims were deemed denied on April 18, 2023.

29. Pursuant to Wis. Stat. § 74.35(3)(d), MCW timely commences this action relating within 90 days after its Omitted 2021 Personal Property Refund Claims have been automatically disallowed.

30. MCW has not contested the Unlawful Omitted 2021 Personal Property under Wis. Stat. §§ 74.33 or 806.04.

### **CLAIMS FOR RELIEF**

#### **First Cause of Action—Unlawful Assessment of 2022 Newly Issued Personal Property**

31. All of the foregoing paragraphs are incorporated as if fully re-alleged.
32. The 2022 Newly Issued Personal Property Assessments are improper in that they assess exempt property.
33. Accordingly, the correct 2022 net personal property tax should be \$0.
34. MCW is aggrieved by the imposition of general property tax based on the City's 2022 Newly Issued Unlawful Personal Property Assessments.

#### **Second Cause of Action—Unlawful Assessment of 2021 Omitted Personal Property**

35. All of the foregoing paragraphs are incorporated as if fully re-alleged.
36. The Omitted 2021 Personal Property Assessments are improper in that they assess exempt property.
37. Accordingly, the correct 2021 net personal property tax should be \$0.
38. MCW is aggrieved by the imposition of general property tax based on the City's Unlawful Omitted 2021 Personal Property Assessments.

**WHEREFORE**, MCW respectfully requests that this Court:

- A. Declare, Find and/or Order the 2022 Newly Issued Personal Property Assessments to be unlawful;
- B. Declare, Find and/or Order the Omitted 2021 Personal Property Assessments to be unlawful;



C. Declare, Find and/or Order that MCW paid more than its fair share of taxes due to the assessment of exempt property in 2022;

D. Declare, Find and/or Order that MCW is entitled to a refund of the unlawful taxes assessed by the City pursuant to Wis. Stat. § 74.35, together with interest pursuant to Wis. Stat. § 74.35(4);

E. Enter a judgment in favor of MCW and against the City in the amount of (i) not less than \$71,219.21 as tax paid on the amount of the 2022 Newly Issued Unlawful Personal Property Assessments; (ii) interest on the unlawful tax paid pursuant to Wis. Stat. § 74.35(4); and (iii) costs and attorneys' fees allowed by law;

F. Enter a judgment in favor of MCW and against the City in the amount of (i) not less than \$19,261.65 as tax paid on the amount of the Unlawful Omitted 2021 Personal Property Assessments; (ii) interest on the unlawful tax paid pursuant to Wis. Stat. § 74.35(4); and (iii) costs and attorneys' fees allowed by law; and

G. Grant any and all other relief that the Court deems just and equitable under the circumstances.

Dated this 20<sup>th</sup> day of June, 2023.

HUSCH BLACKWELL LLP  
Attorneys for Plaintiff  
The Medical College of Wisconsin, Inc.

P.O. ADDRESS:

511 North Broadway, Suite 1100  
Milwaukee, Wisconsin 53202  
414-273-2100  
414-223-5000 (fax)  
joseph.pickart@huschblackwell.com  
smitha.chintamaneni@huschblackwell.com  
anthony.anzelmo@huschblackwell.com  
amy.ambro@huschblackwell.com

*Electronically signed*

By: s/Smitha Chintamaneni

Joseph A. Pickart  
State Bar No. 1001477  
Smitha Chintamaneni  
State Bar No. 1047047  
Anthony J. Anzelmo  
State Bar No. 1059455  
Amy Ambro  
State Bar No. 1116822



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-530

**Agenda Date:** 7/18/2023

**Agenda #:** 2.

---

Claim - Amy Entzminger

*Recommendation:* Refer to City Attorney

CITY OF WAUWATOSA

7725 W. North Avenue  
Wauwatosa, WI 53213

Received by

JUL 17 2023

City Clerk's Office

10:45 am

NOTICE OF CIRCUMSTANCES OF CLAIM

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

Incident/Accident Information

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

CIRCUMSTANCES OF CLAIM

In the space below briefly describe the circumstances of your claim. (Attach additional sheets, if necessary.) For auto damages, attach a copy of police report, if any, and a diagram of the accident scene indicating north, south, east or west corners if the accident occurred at an intersection. For bodily injury, indicate nature of injury, whether or not medical attention was given and the name of the treatment provider. Identify any witnesses to the incident/accident.

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

Signed: Amy LE

Date: 7-11-23

\*\*\*\*\*

CLAIM

NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Circumstances of Claim you may file a claim with the City at any time consistent with the applicable statute of limitations. However, in order for the City to formally accept or deny your claim at this time, the following claim must be completed and signed.

The undersigned hereby makes a claim against the City arising out of the circumstances described above in the amount of \$ 4,439.05 ±

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

Signed: Amy LE

Date: 7-11-23

Address: [REDACTED]



**Mander Collision & Glass, Inc.**  
**Waukesha**

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

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

**Preliminary Estimate**

**Customer: Entzminger, Amy**

**Job Number:**

Written By: Scott Dominski

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

Policy #:  
Date of Loss:

Claim #: NA  
Days to Repair: 0

**Owner:**

Entzminger, Amy

**Inspection Location:**

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

**Insurance Company:**

**VEHICLE**

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

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

**TRANSMISSION**

Automatic Transmission  
4 Wheel Drive

**POWER**

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

**DECOR**

Dual Mirrors  
Privacy Glass  
Console/Storage

**CONVENIENCE**

Air Conditioning

Intermittent Wipers

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

**RADIO**

AM Radio  
FM Radio  
Stereo  
Search/Seek  
CD Player

Auxiliary Audio Connection

**SAFETY**

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

**ROOF**

Luggage/Roof Rack

**SEATS**

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Fog Lamps  
Rear Spoiler  
Signal Integrated Mirrors  
California Emissions

**TRUCK**

Rear Step Bumper



# Preliminary Estimate

**Customer: Entzminger, Amy**

**Job Number:**

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

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

# Preliminary Estimate

**Customer: Entzminger, Amy**

**Job Number:**

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

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

<b>SUBTOTALS</b>	<b>1,020.67</b>	<b>19.7</b>	<b>14.9</b>
------------------	-----------------	-------------	-------------

## ESTIMATE TOTALS

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

\*\*\*Additional damage may be found after disassembly\*\*\*

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

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

## Preliminary Estimate

**Customer: Entzminger, Amy**

**Job Number:**

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

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

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

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

### SYMBOLS FOLLOWING PART PRICE:

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

### SYMBOLS FOLLOWING LABOR:

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

### OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

# Mander Collision & Glass, Inc. Waukesha

1604 Manhattan Dr., Waukesha, WI 53186

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

## Image Report

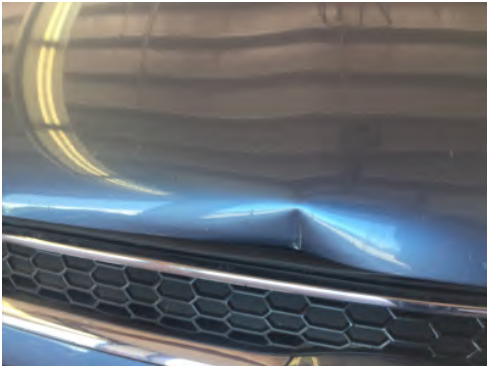
Owner:	Entzminger, Amy	Insurance:		Estimator:	Scott Dominski	Vehicle Out:
Job Number:		Claim Number:	NA			
Year:	2012	Color:	blue	License Plate:		Production Date: 5/2012
Make:	TOYO	Body Style:	4D UTV	State:	WI	Mileage In:
Model:	RAV4 Limited 4WD	Engine:	6-3.5L Gasoline SFI	VIN:		Condition:



7/17/2023 E01  
Comments:



7/17/2023 E01  
Comments:



7/17/2023 E01  
Comments:



7/17/2023 E01  
Comments:



7/17/2023 E01  
Comments:



7/17/2023 E01  
Comments:



# Mander Collision & Glass, Inc. Waukesha

1604 Manhattan Dr., Waukesha, WI 53186

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

## Image Report

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



7/17/2023 E01

Comments:



7/17/2023 E01

Comments:



7/17/2023 E01

Comments:



7/17/2023 E01

Comments:



7/17/2023 E01

Comments:



7/17/2023 E01

Comments:

# Mander Collision & Glass, Inc. Waukesha

1604 Manhattan Dr., Waukesha, WI 53186

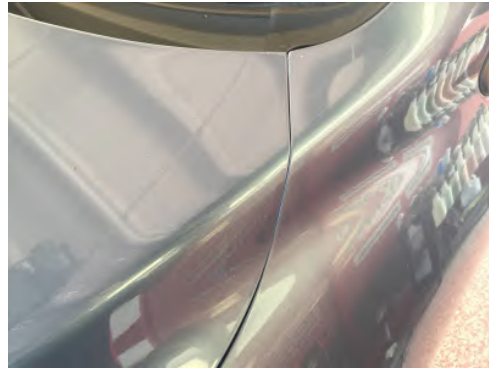
Phone: (262) 446-0655, Fax: (262) 446-0650

## Image Report

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



7/17/2023 E01  
Comments:



7/17/2023 E01  
Comments:



7/17/2023 E01  
Comments:



7/17/2023 E01  
Comments:



7/17/2023 E01  
Comments:



7/17/2023 E01  
Comments:



# Mander Collision & Glass, Inc. Waukesha

1604 Manhattan Dr., Waukesha, WI 53186

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

## Image Report

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



7/17/2023 E01  
Comments:



7/17/2023 E01  
Comments:



7/17/2023 E01  
Comments:



7/17/2023 E01  
Comments:



7/17/2023 E01  
Comments:



7/17/2023 E01  
Comments:

# Mander Collision & Glass, Inc. Waukesha

1604 Manhattan Dr., Waukesha, WI 53186

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

## Image Report

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



7/17/2023 E01  
Comments:



7/17/2023 E01  
Comments:





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-524

**Agenda Date:** 7/18/2023

**Agenda #:** 3.

---

2022 Comprehensive Annual Financial Report from the Milwaukee Metropolitan Sewerage District

*Recommendation:* Place on file



July 10, 2023

Steven Braatz, Clerk  
City of Wauwatosa  
7725 W. North Avenue  
Wauwatosa, WI 53213-1720

Dear Mr. Braatz:

Enclosed for your governing body is the Milwaukee Metropolitan Sewerage District's 2022 Comprehensive Annual Financial Report. The 2022 Proceedings of the Milwaukee Metropolitan Sewerage Commission may be found through our website at <https://mmsd.legistar.com/Calendar.aspx>.

Pursuant to Section 200.11(1)(e), Wisconsin Statutes, the enclosed financial report represents the full report of the official transactions and expenditures of the Milwaukee Metropolitan Sewerage District.

Sincerely,

Anna Kettlewell  
Commission Secretary/Chief Administrative Officer

Encl.

**Milwaukee Metropolitan Sewerage District**

260 W. Seeboth Street, Milwaukee, WI 53204-1446

414-272-5100 [www.mmsd.com](http://www.mmsd.com)

## **Ordinance O-23-18**

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

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

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

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

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

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

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

24.14.005. Exceptions.

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

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

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

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

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

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

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

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

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

require approval by the common council.

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

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

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

Passed and Dated August 1, 2023

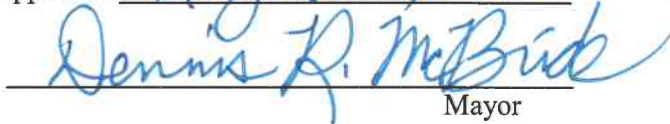


City Clerk

Introduced: July 18, 2023

Referred to originating committee

Approved August 1, 2023



Mayor

Adopted: August 1, 2023

CITY OF WAUWATOSA  
Resolution

R-23-120

By: Plan Commission

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**Resolution approving a Conditional Use Permit in the C1/NOR District at 6330 W. North Avenue for an eating and drinking establishment, Dave Tamburinno, Idyll Coffee, applicant**

WHEREAS Dave Tamburinno, Idyll Coffee, applied for a Conditional Use Permit in the C1/North Avenue Overlay District at 6330 W. North Avenue for an eating and drinking 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;

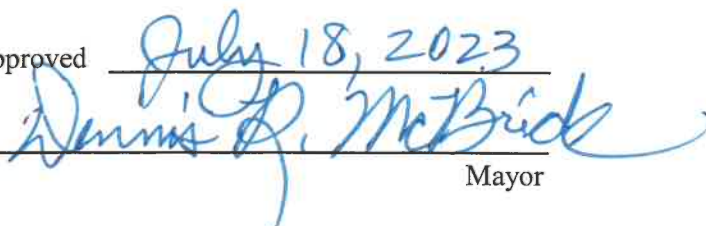
NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants a Conditional Use Permit to Dave Tamburinno, Idyll Coffee, subject to:

1. Hours of operation are Monday through Sunday, from 6:00 am to 6:00 pm. On an occasional basis, the facility may operate from 6:00 am to 12:00 am for special events. During special events, the outdoor seating area must close at 11:00 pm.
2. Providing detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
3. Site civil plans, landscape plans, and fire flow calculations addressing Engineering Division Plan Commission staff report comments must be submitted to and reviewed by the Engineering Division prior to issuing building permits.
4. 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.
5. Obtaining other required licenses, permits, and approvals.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor



CITY OF WAUWATOSA  
Resolution

R-23-121

By: Plan Commission

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**Resolution approving a Conditional Use Permit in the R1-6 District at 1025 N. 70th Street for a church expansion, Emily Girdauskas, Plunkett Raysich Architecture, applicant**

WHEREAS Emily Girdauskas, Plunkett Raysich Architecture, applied for a Conditional Use Permit in the R1-6 District at 1025 N. 70th Street for a church expansion, 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 Emily Girdauskas, Plunkett Raysich Architecture, subject to:

1. Owner to provide detailed cost of any changes to the site to the Assessor's office and filing the state prescribed form with the Assessor's office as described in the staff comments.
2. Design Review Board approval required; plan review, applicable building permits. Final Occupancy inspection and approval required prior to occupancy.
3. Compliance with Engineering Division comments prior to issuing building permits.
4. 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.
5. Obtaining other required licenses, permits, and approvals.

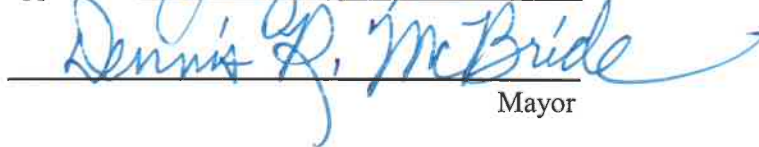
Passed and Dated July 18, 2023

Adopted: July 18, 2023



Clerk

Approved July 18, 2023



Mayor

CITY OF WAUWATOSA  
Resolution

R-23-122

By: Plan Commission

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**Resolution approving a Land Combination via Certified Survey Map at 7809 Harwood Avenue, Debbie Hill, MSI General, applicant**

BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin that permission be and the same is hereby granted to Debbie Hill, MSI General, for a Certified Survey Map to combine two adjacent parcels, 7809 Harwood Avenue and 7827 Harwood Avenue. The location of the parcels are more particularly described as follows:

Being a redivision of Lot 1 of Douglas Heights, Lot 9 of assessor's Plat No. 26, and Lots 1 and 2 of Charles Fingado's Subdivision, being part of the Southeast 1/4 of the Southeast 1/4 of Section 21, Township 7 North, Range 21 East in the City of Wauwatosa, County of Milwaukee, State of Wisconsin

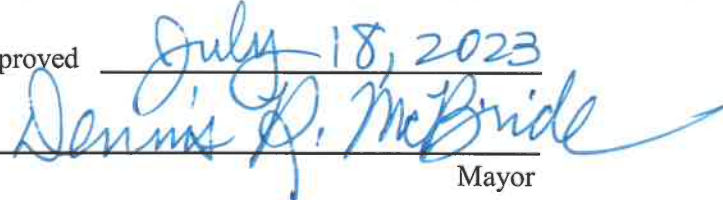
All in accordance with the application attached hereto and made a part of this resolution, in compliance with Section 17.02.070 of the Code of the City of Wauwatosa and subject to the following conditions:

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.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor



By: Plan Commission

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**Resolution approving a Conditional Use Permit in the R2 District at 1278 Dewey Avenue for a school expansion, Debbie Hill, MSI General, applicant**

WHEREAS Debbie Hill, MSI General, applied for a Conditional Use Permit in the R2 District at 1278 Dewey Avenue for a school expansion, 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;

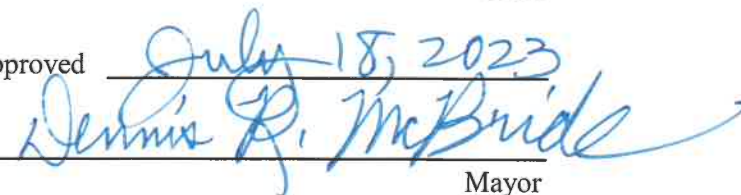
NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants a Conditional Use Permit to Debbie Hill, MSI General, subject to:

1. Design Review Board approval required; plan review, applicable building permits. Final Occupancy inspection and approval required prior to occupancy.
2. Owner to provide detailed cost of any changes to the site to the Assessor's office and filing the state prescribed form with the Assessor's office as described in the staff comments.
3. Compliance with Engineering Division Plan Commission staff report comments prior to issuing building permits.
4. 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.
5. Obtaining other required licenses, permits, and approvals.
6. The applicant shall proactively work with adjacent property owners and, if requested by said property owner(s), perform a structural pre-assessment of homes adjacent to the project site. Documentation indicating that such pre-assessments were performed must be submitted and approved by the City prior to issuance of any permits.
7. The temporary outdoor construction storage area shall be screened and secured. Screening and security for the storage area shall be reviewed and approved by the City's Planning Division.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor

CITY OF WAUWATOSA  
Resolution

R-23-124

By: Plan Commission

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**Resolution approving a Conditional Use Permit in the C2 District at 7809 Harwood Avenue for a church expansion, Debbie Hill, MSI General, applicant**

WHEREAS Debbie Hill, MSI General, applied for a Conditional Use Permit in the C2 District at 7809 Harwood Avenue for a church expansion, 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;

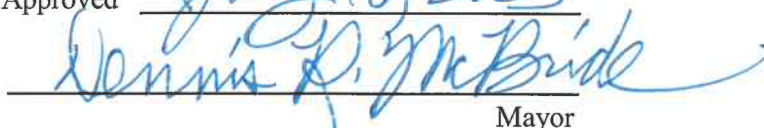
NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants a Conditional Use Permit to Debbie Hill, MSI General, subject to:

1. Design Review Board approval required; plan review, applicable building permits. Final Occupancy inspection and approval required prior to occupancy.
2. Owner to provide detailed cost of any changes to the site to the Assessor's office and filing the state prescribed form with the Assessor's office as described in the staff comments.
3. Compliance with Engineering Division comments prior to issuing building permits.
4. 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.
5. Obtaining other required licenses, permits, and approvals.
6. The applicant shall proactively work with adjacent property owners and, if requested by said property owner(s), perform a structural pre-assessment of homes adjacent to the project site. Documentation-indicating that such pre-assessments were performed must be submitted and approved by the City prior to issuance of any permits.
7. The temporary outdoor construction storage area shall be screened and secured. Screening and security for the storage area shall be reviewed and approved by the City's Planning Division.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor

CITY OF WAUWATOSA  
Resolution

R-23-125

By: Government Affairs Committee

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**Resolution approving 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, 2024, and conversion of license for Il Mito Enoteca, 6913 W. North Avenue**

WHEREAS, 67 North LLC, d/b/a Growler's East Tosa, 6715 W. North Avenue, Jason Growel, Agent, has applied for a retail Class "B" beer and Reserve "Class B" liquor license for the period ending June 30, 2024.

NOW, THEREFORE, BE IT RESOLVED THAT a Class "B" beer and Reserve "Class B" liquor license be awarded to 67 North LLC, d/b/a Growler's East Tosa, 6715 W. North Avenue, Jason Growel, Agent, for the period ending June 30, 2024; and

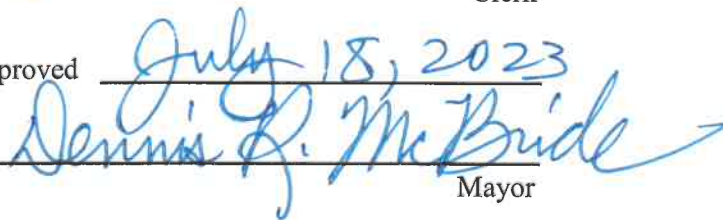
BE IT FURTHER RESOLVED THAT the current Reserve "Class B" liquor license held by Hospitality Franchise Group, LLC, for operation of Il Mito Enoteca at 6913 West North Avenue, Michael Feker, Agent, is hereby converted to a "regular" "Class B" liquor license for the period ending June 30, 2024 and future renewal periods.

Passed and Dated July 18, 2023

Adopted: July 18, 2023



Clerk

Approved July 18, 2023  


Mayor

CITY OF WAUWATOSA  
Resolution

R-23-126

By: Government Affairs Committee

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**Resolution denying the request of Christ King School to have extraordinary fees waived for the CK2K walk**

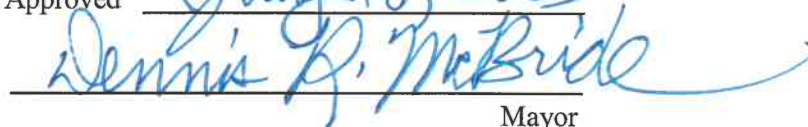
WHEREAS, Gretchen Dodgion on behalf of Christ King School submitted an application for a special event, the CK2K Walk, to be held on September 29, 2023 between 3:30 and 5:00 PM and verbally requested to have the extraordinary fees to be waived;

NOW, THEREFORE, BE IT RESOLVED that the request of Christ King School's fee waiver be denied pursuant to Wauwatosa Municipal Code Section 7.50.080.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor



CITY OF WAUWATOSA  
Resolution

R-23-127

By: Government Affairs Committee

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**Resolution approving the application for Special Event Permit - Applicant: Wauwatosa Village BID, Event Name: Tosa Fest; Location: W. State Street, Underwood Avenue, Harwood Avenue, Root Common Park; Dates/Time: September 8, 2023 5:00 PM - 10:30 PM; September 9, 2023 11:00 AM - 10:30 PM**

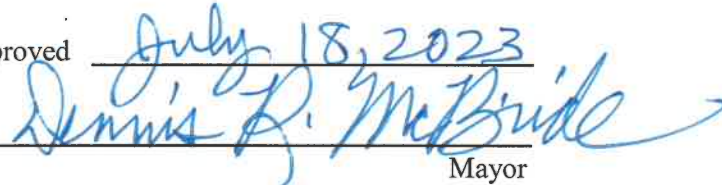
WHEREAS, the Wauwatosa Village BID has requested a Special Event Permit for the Tosa Fest event on September 8, 2023, from 5:00 PM until 10:30 PM, and September 9, 2023, from 11:00 AM until 10:30 PM, located at W. State Street, Underwood Avenue, Harwood Avenue, and Root Common Park;

NOW, THEREFORE, BE IT RESOLVED THAT the Special Event Permit is hereby approved for the Tosa Fest event on September 8, 2023, from 5:00 PM until 10:30 PM, and September 9, 2023, from 11:00 AM until 10:30 PM.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor

## Resolution

By: Government Affairs Committee

**Resolution approving the temporary "Class B" Liquor license extension application by DRI 7 Tosa Village LLC, d/b/a Cafe Hollander, 7677 W. State Street, Eric Wagner, Agent, for the Tosa Fest event on September 8, 2023 from 5:00 PM - 10:30 PM, and September 9, 2023 from 11:00 AM - 10:30 PM, to include a beer tent in the area of the exiting outdoor tables**

WHEREAS, DRI 7 Tosa Village LLC, d/b/a Cafe Hollander, has requested a temporary extension of the licensed premises from 5:00 PM until 10:30 PM on September 8, 2023, and 11:00 AM until 10:30 PM on September 9, 2023 to include a beer tent in the area of the exiting outdoor tables;

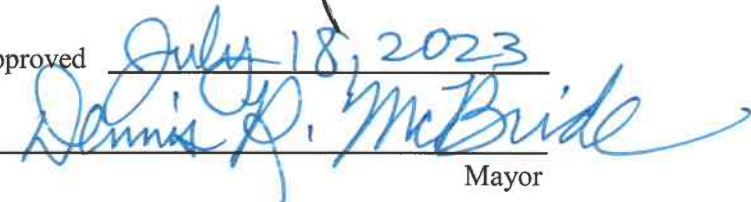
NOW, THEREFORE, BE IT RESOLVED THAT the "Class B" Liquor licensed premises of DRI 7 Tosa Village, LLC, d/b/a Cafe Hollander be extended from 5:00 PM until 10:30 PM on September 8, 2023, and 11:00 AM until 10:30 PM on September 9, 2023, to include a beer tent in the area of the exiting outdoor tables.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
Clerk

Approved

July 18, 2023  
  
Mayor

CITY OF WAUWATOSA  
Resolution

R-23-129

By: Government Affairs Committee

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**Resolution approving the temporary "Class B" Liquor license extension application by Lowlands 6, LLC, d/b/a Buckatabon Tavern & Supperclub, 7700 Harwood Avenue, Eric Wagner, Agent, for the Tosa Fest event on September 8, 2023 from 5:00 PM - 10:30 PM, and September 9, 2023 from 11:00 AM - 10:30 PM, to include a beer tent on State Street, slightly west of the building**

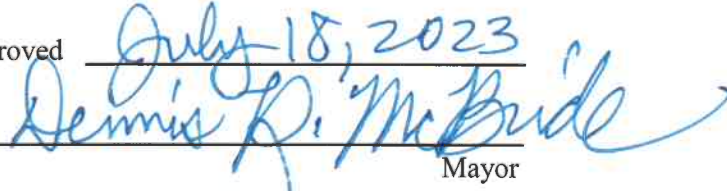
WHEREAS, Lowlands 6, LLC, d/b/a Buckatabon Tavern & Supperclub, has requested a temporary extension of the licensed premises from 5:00 PM until 10:30 PM on September 8, 2023, and 11:00 AM until 10:30 PM on September 9, 2023 to include a beer tent on State Street, slightly west of the building;

NOW, THEREFORE, BE IT RESOLVED THAT the "Class B" Liquor licensed premises of Lowlands 6, LLC, d/b/a Buckatabon Tavern & Supperclub be extended from 5:00 PM until 10:30 PM on September 8, 2023, and 11:00 AM until 10:30 PM on September 9, 2023, to include a beer tent on State Street, slightly west of the building.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor

CITY OF WAUWATOSA  
Resolution

R-23-130

By: Government Affairs Committee

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**Resolution approving the appointment of successor agent, Thomas Tousignant, for Walgreen Company, d/b/a Walgreens #04095, 10800 W. Capitol Drive**

WHEREAS, Walgreen Company, d/b/a Walgreens #04095, 10800 W. Capitol Drive, has appointed Thomas Tousignant as successor agent for the "Class A" beer and liquor license for the period ending June 30, 2024;

WHEREAS, Thomas Tousignant meets the qualifications pursuant to Wis. Stat. 125.04(5);

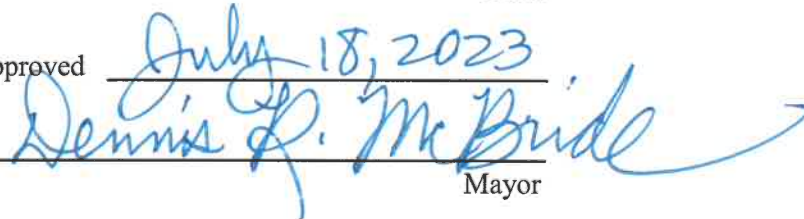
WHEREAS, the Government Affairs Committee reviewed the request and recommends approval;

NOW, THEREFORE, BE IT RESOLVED THAT the Common Council of the City of Wauwatosa hereby approves the appointment of successor agent submitted by Walgreen Company, d/b/a Walgreens #04095, 10800 W. Capitol Drive, appointing Thomas Tousignant as the Agent for the "Class A" beer and liquor license for the period ending June 30, 2024.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor



CITY OF WAUWATOSA  
Resolution

R-23-131

By: Government Affairs Committee

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**Resolution approving the appointment of successor agent, Veronica Jenquine, for Nordstrom Restaurants, Inc., d/b/a Nordstrom Ruscello, 2424 N. Mayfair Road**

WHEREAS, Nordstrom Restaurants, Inc., d/b/a Nordstrom Ruscello, 2424 N. Mayfair Road, has appointed Veronica Jenquine as successor agent for the reserve "Class B" beer and liquor license for the period ending June 30, 2024;

WHEREAS, Veronica Jenquine meets the qualifications pursuant to Wis. Stat. 125.04(5);

WHEREAS, the Government Affairs Committee reviewed the request and recommends approval;

NOW, THEREFORE, BE IT RESOLVED THAT the Common Council of the City of Wauwatosa hereby approves the appointment of successor agent submitted by Nordstrom Restaurants, Inc., d/b/a Nordstrom Ruscello, 2424 N. Mayfair Road, appointing Veronica Jenquine as the Agent for the reserve "Class B" beer and liquor license for the period ending June 30, 2024.

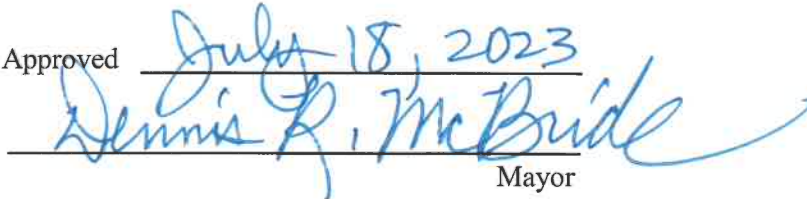
Passed and Dated July 18, 2023

Adopted: July 18, 2023



Clerk

Approved

July 18, 2023  


Mayor

CITY OF WAUWATOSA  
Resolution

R-23-132

By: Financial Affairs Committee

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**Resolution approving the Financial Resiliency Policy**

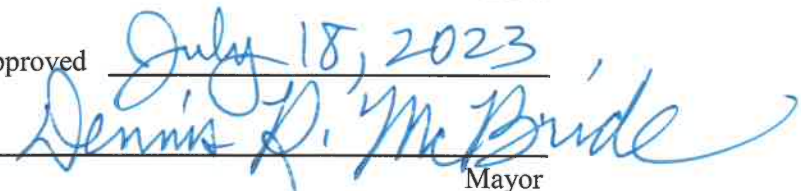
WHEREAS, in 2016, the Common Council adopted a "Financial Resiliency Policy" and over the past several months, City staff has updated the policy and reviewed such updates with the Financial Affairs Committee;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that the updated version of the Financial Resiliency Policy presented by the Finance Director at the meeting of the Committee on Financial Affairs at its June 13, 2023, meeting be and the same is hereby approved.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor

CITY OF WAUWATOSA  
Resolution

R-23-133

By: Financial Affairs Committee

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**Resolution authorizing the waiver of competitive bid process and approval of a 3-year contract with Westrum Leak Detection in the amount of \$15,300 per year for conducting leak detection survey of all City owned fire hydrants**

WHEREAS, the Water Department is requesting approval to waive the competitive bid process and approval of a 3-year contract with Westrum Leak Detection in the amount of \$15,300 per year in order to complete the leak detection project;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT, for the reasons provided at the meeting of the Financial Affairs Committee on July 12, 2023, permission be and the same is hereby granted to waive the competitive bidding process and to authorize the purchase of a 3-year contract with Westrum Leak Detection in the amount of \$15,300 per year for a 3-year contract.

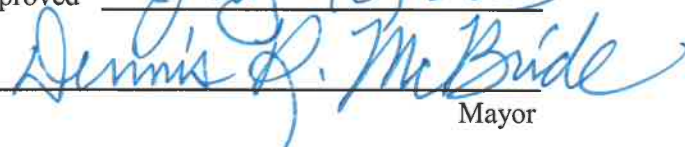
Passed and Dated July 18, 2023

Adopted: July 18, 2023



Clerk

Approved

July 18, 2023  
  
Mayor

CITY OF WAUWATOSA  
Resolution

R-23-134

By: Financial Affairs Committee

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**Resolution authorizing the waiver of competitive bid process and the purchase of a replacement ladder truck in the 2027 capital budget from Pierce Manufacturing at a total cost of \$1,966,707**

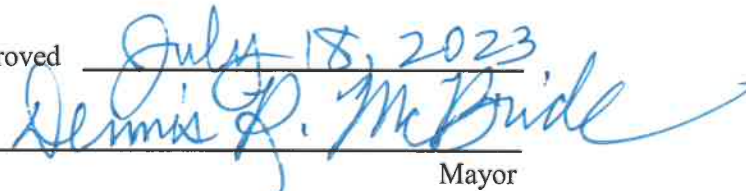
WHEREAS, the Fire Department is requesting approval to waive the competitive bid process for a purchase of a replacement ladder truck as an early purchase and expenditure of 2027 capital budget funds;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT, for the reasons provided at the meeting of the Financial Affairs Committee on July 11, 2023, permission be and the same is hereby granted to waive the competitive bidding process and to authorize the purchase a replacement ladder truck through Pierce Manufacturing, for a total cost of \$1,966,707, would require an early purchase in 2023 resulting in the expenditure of 2027 capital budget funds.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor

CITY OF WAUWATOSA  
Resolution

R-23-135

By: Financial Affairs Committee

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**Resolution authorizing approval of an emergency ladder truck repair and a level 3 fund transfer in the amount of \$54,091.87**

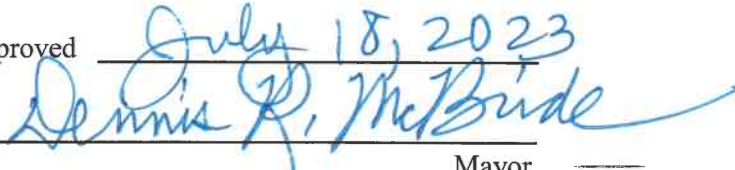
WHEREAS, in June of 2023, the Pierce fire engine suffered a major engine failure which required the replacement of the engine itself and was repaired by Interstate Power Systems in the amount of \$54,091.87;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that a level 3 fund transfer from the General Fund Reserve for Contingencies in the amount of \$54,091.87, and the emergency expenditure of said funds for the purpose described above, is hereby approved.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor

CITY OF WAUWATOSA  
Resolution

R-23-136

By: Financial Affairs Committee

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**Resolution authorizing a waiver from the competitive bid process for installation of emergency lighting for a Fire Department vehicle**

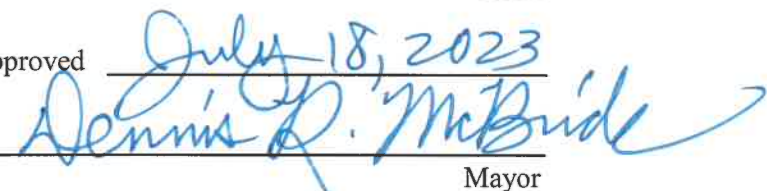
WHEREAS, the Fire Department is requesting a retroactive approval of a waiver to the competitive bid process for installation of emergency lighting on a Departmental vehicle, F-156, as the Fire Department completed the work, mistakenly, without seeking competitive bids;

NOW, THEREFORE, BE IT RESOLVED that a retroactive approval of a waiver to the competitive bid be approved to Git-Lit Emergency Lighting and Electronics in the amount of \$12,667.69.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor



CITY OF WAUWATOSA  
Resolution

R-23-137

By: Financial Affairs Committee

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**Resolution authorizing appropriate City Staff to execute a contract with Carlson Dettmann Consulting in the amount of \$64,100 for the assessment, design and implementation of a new compensation plan for non-represented employees**

WHEREAS, the City of Wauwatosa's current compensation plan for non-represented employees was designed and implement in 2013 and since then, the job market and employment demographics have shifted significantly;

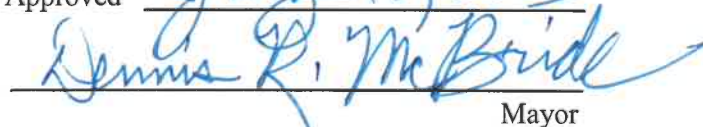
WHEREAS, a Request for Proposals was issued and the top three consultants were interviewed and it was determined that Carlson Dettmann would be the best suited vendor for this project;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that staff are authorized to enter into a consulting services contract with Carlson Dettmann for the assessment, design and implementation of a new compensation plan for non-represented employees in the amount of \$64,100.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
Clerk

Approved July 18, 2023  
  
Mayor



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-572

**Agenda Date:** 7/18/2023

**Agenda #:** 7.

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**Title**

Ratification of Comptroller's Office bills and claims report, June 21 through July 18, 2023



## COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting: July 18, 2023

Payments to be approved: Date range June 21 - July 18

Electronic payments are included in the supporting documentation.

<b>Department</b>	<b>Description</b>	<b>Short Description</b>
000	UNASSIGNED	UNASSIGN
110	MAYOR	MAYOR
111	COMMON COUNCIL	COUNCIL
113	YOUTH COMMISSION	YOUTH
114	HISTORIC PRESERVATION COMM	HISTORIC
115	SENIOR COMMISSION	SENIOR
120	MUNICIPAL COURT	COURT
130	CITY ATTORNEY	ATTORNEY
131	LITIGATION RESERVE	LITIGATION
140	CITY ADMINISTRATION	ADMIN
141	CITY CLERK	CLERK
142	ELECTIONS	ELECTIONS
143	HUMAN RESOURCES	HR
144	INFORMATION TECHNOLOGY	IT
150	CITY ASSESSOR	ASSESSOR
151	FINANCE	FINANCE
152	DEBT	DEBT
153	SPECIAL ASSESSMENTS	SP ASSESS
154	REMISSION OF TAXES	REMISSION
190	INSURANCE ADMINISTRATION	INSURANCE
191	MKE ANIMAL CONTROL COMM	MADACC
210	POLICE	POLICE
212	POLICE RESERVES	POLICE RES
220	FIRE	FIRE
230	CROSSING GUARDS	CROSSING
310	PUBLIC WORKS OPS	PW OPS
315	ROADWAY MAINTENANCE	ROADS
320	TRAFFIC CONTROL	TRAFFIC
325	ELECTRICAL SERVICES	ELECTRICAL
330	SOLID WASTE	WASTE
335	FLEET	FLEET
340	FORESTRY	FORESTRY
345	PARKS	PARKS
350	POLICE STATION	POL STN
355	MUNICIPAL COMPLEX	MUNI COMP
360	PUBLIC WORKS BUILDING	PW BLDG
399	UNKNOWN PWDEPT - WRKFLW ONLY	NO DEPT WF
410	HEALTH	HEALTH
510	LIBRARY	LIBRARY
515	TOURISM	TOURISM
520	CIVIC CELEBRATION	CELEBRATE
610	PLANNING AND ZONING	PLANNING
615	ECONOMIC DEVELOPMENT	DEVELOPMT
620	BUILDING REG AND CODE ENF	BLDG REG
625	ENGINEERING	ENGINEER
630	COMM DEV BLOCK GRANT	CDBG

635	BIKE PED COMMITTEE	BIKE PED
705	TAX INCREMENT DISTRICT 5	TIF 5
706	TAX INCREMENT DISTRICT 6	TIF 6
707	TAX INCREMENT DISTRICT 7	TIF 7
708	TAX INCREMENT DISCRICT 8	TIF 8
709	TAX INCREMENT DISCTICT 9	TIF 9
710	TAX INCREMENT DISTRICT 10	TIF 10
711	TAX INCREMENT DISTRICT 11	TIF 11
712	TAX INCREMENT DISTRICT 12	TIF 12
713	TAX INCREMENT DISTRICT 13	TIF 13
810	WATER	WATER
811	WATER SOURCE OF SUPPLY	PUMPING
812	WATER PUMPING	TRANDIST
813	WATER TREATMENT	ADMIN
814	WATER TRANSMISSION & DISTRIB	SRCE SPPLY
815	WATER CUSTOMER ACCOUNTS	TREATMNT
816	WATER ADMIN & GENERAL	CUSTACCT
830	SANITARY SEWER	SANITARY
840	STORM SEWER	STORM
901	UNDISTRIBUTED PAYROLL	UNDISPAY
902	NONDEPARTMENTAL	NONDEPT
941	HART PARK SENIOR	SENIOR
942	FIREMENS ENDOWMENT	FIREENDOW
943	CEMETERY CARE	CEMCARE
944	BACHMAN FLAG	FLAG
945	LICENSE PLATE READER	ALPR
946	LAND CONSERVATION	LANDCON
947	LIBRARY TRUST	LIB TRUST
999	UNKNOWN DEPT - WORKFLOW ONLY	NO DEPT WF

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
16432	6/30/2023	Cleared	6/30/2023	\$56,195.21	STATE WH 060123	Direct Disbursement	312	WI DEPT OF REVENUE	STATE WITHHOLDING 060123	10 - 2309	STATE WITHHOLDING TAXES	5/31/2023	\$56,195.21
16609	6/30/2023	Cleared	6/30/2023	\$57,859.19	STATE WH 061523	Direct Disbursement	312	WI DEPT OF REVENUE	STATE WITHHOLDING 061523	10 - 2309	STATE WITHHOLDING TAXES	6/13/2023	\$57,859.19
16707	6/30/2023	Cleared	6/30/2023	\$527,085.88	WRS REMITTANCE 05312	Direct Disbursement	316	WI RETIREMENT SYSTEMS	WRS REMITTANCE 053123	10 - 2302	WRS	6/20/2023	\$330,820.19
										10 - 2302	WRS	6/20/2023	\$195,754.89
										10 - 2302	WRS	6/20/2023	\$0.17
										10210106 - 5240	WRS	6/20/2023	\$510.63
											Line Item Total		\$527,085.88
16709	6/21/2023	Cleared	6/22/2023	\$283,269.02	UH 6/21/23	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	6/21/2023	\$283,269.02
16710	6/21/2023	Cleared	6/22/2023	\$5,444.22	UH FLEX 6/21/23	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	6/21/2023	\$5,444.22
16711	6/22/2023	Outstanding		\$1,600.00	CIVICCELEBRATIO N23	Invoice	895	BIG TOP BRASS	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$1,600.00
16712	6/22/2023	Outstanding		\$1,650.00	CIVICCELEBRATIO N23	Invoice	1194	BLUE SAINTS DRUM & BUGLE CORPS	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$1,650.00
16713	6/22/2023	Outstanding		\$800.00	CIVICCELEBRATIO N23	Invoice	375	BROOKFIELD CIVIC BAND	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$800.00
16714	6/22/2023	Outstanding		\$700.00	CIVICCELEBRATIO N23	Invoice	1346	DALEY DEBUTANTES	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$700.00
16715	6/22/2023	Outstanding		\$600.00	CIVICCELEBRATIO N23	Invoice	376	HEADS UP JUGGLING REVUE	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$600.00
16716	6/22/2023	Cleared	7/6/2023	\$1,000.00	CIVICCELEBRATIO N23	Invoice	838	HOOF BEATS EXPRESS	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$1,000.00
16717	6/22/2023	Cleared	7/7/2023	\$420.00	CIVICCELEBRATIO N23	Invoice	1130	JONES TRAVEL	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$420.00

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Check Dates: 6/21/2023 thru 7/18/2023

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
16718	6/22/2023	Outstanding		\$300.00	CIVICCELEBRATIO N23	Invoice	985	MILWAUKEE HOG CHAPTER	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$300.00
16719	6/22/2023	Cleared	7/5/2023	\$1,500.00	CIVICCELEBRATIO N23	Invoice	2142	MT ZION LUTHERAN CHURCH	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$1,500.00
16720	6/22/2023	Cleared	7/5/2023	\$250.00	CIVICCELEBRATIO N23-7	Invoice	99999	ONE TIME VENDOR	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$250.00
16721	6/22/2023	Outstanding		\$250.00	CIVICCELEBRATIO N23-9	Invoice	99999	ONE TIME VENDOR	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$250.00
16722	6/22/2023	Cleared	7/5/2023	\$350.00	CIVICCELEBRATIO N23-5	Invoice	99999	ONE TIME VENDOR	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$350.00
16723	6/22/2023	Cleared	7/6/2023	\$250.00	CIVICCELEBRATIO N23-6	Invoice	99999	ONE TIME VENDOR	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$250.00
16725	6/22/2023	Cleared	7/7/2023	\$250.00	CIVICCELEBRATIO N23-1	Invoice	99999	ONE TIME VENDOR	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$250.00
16726	6/22/2023	Cleared	7/5/2023	\$250.00	CIVICCELEBRATIO N23-8	Invoice	99999	ONE TIME VENDOR	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$250.00
16727	6/22/2023	Outstanding		\$275.00	CIVICCELEBRATIO N23	Invoice	99999	ONE TIME VENDOR	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$275.00
16729	6/22/2023	Cleared	7/6/2023	\$700.00	CIVICCELEBRATIO N23	Invoice	1057	RED HOT DIXIE BAND	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$700.00
16730	6/22/2023	Outstanding		\$1,000.00	CIVICCELEBRATIO N23	Invoice	1090	SAMBA DA VIDA MKE	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$1,000.00
16731	6/22/2023	Outstanding		\$600.00	CIVICCELEBRATIO N23	Invoice	967	STERLING AND BRASS	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$600.00
16732	6/22/2023	Outstanding		\$1,000.00	CIVICCELEBRATIO N23	Invoice	2143	WAUWATOSA EAST BAND	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$1,000.00
16733	6/22/2023	Outstanding		\$1,000.00	CIVICCELEBRATIO N23-3	Invoice	302	WAUWATOSA WEST HIGH SCHOOL	CIVIC CELEBRATION 2023 WAUWATO	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$1,000.00

Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
16734	6/22/2023	Cleared	7/6/2023	\$975.00	CIVICCELEBRATIO N23	Invoice	2141	WHISTLES ON WHEELS	CIVIC CELEBRATION 2023	32520000 - 6202	GENERAL SERVICES	6/16/2023	\$975.00
16736	6/22/2023	Cleared	6/28/2023	\$8,892.08	86181	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	crossing guard services 2023	10230000 - 6202	GENERAL SERVICES	6/13/2023	\$8,892.08
16737	6/22/2023	Cleared	6/29/2023	\$62.35	P62676994	Invoice	33	BATTERIES PLUS	12V 18AH LEAD	10330000 - 6008	OTHER SUPPLIES	5/25/2023	\$62.35
16738	6/22/2023	Cleared	6/28/2023	\$1,014.22	5140021193	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	GENERAL ILLUMINATION APRIL 202	10325000 - 6302	ELECTRICITY	6/1/2023	\$1,014.22
16739	6/22/2023	Cleared	6/27/2023	\$21,953.17	12893	Invoice	410	CROWLEY CONSTRUCTION CORPORATION	Contract 22-22 Street Striping	10320000 - 6202	GENERAL SERVICES	6/20/2023	\$21,953.17
16740	6/22/2023	Cleared	6/28/2023	\$80.00	23-050 Olson	Invoice	1316	EMPLOYEES	Olson Travel Reimburse - EVOC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/15/2023	\$80.00
16741	6/22/2023	Cleared	6/28/2023	\$234.19	EXP REIMBUR KOLBERG	Invoice	1316	EMPLOYEES	LWM MUNICIPAL ATTORNEY CONFERE	10130000 - 6002	PROFESSIONAL DEVELOPMENT	6/20/2023	\$234.19
16742	6/22/2023	Cleared	6/26/2023	\$22.27	MILE LAMBERT APR 23	Invoice	1316	EMPLOYEES	MILEAGE LAMBERT FEBRUARY 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/20/2023	\$9.17
					MILE LAMBERT FEB 23	Invoice	1316	EMPLOYEES	MILEAGE LAMBERT FEBRUARY 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/20/2023	\$11.79
					MILE LAMBERT MAY 23	Invoice	1316	EMPLOYEES	MILEAGE LAMBERT FEBRUARY 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/20/2023	\$1.31
Line Item Total													\$22.27
16743	6/22/2023	Outstanding		\$126.04	EXP REIMB KING 6/15	Invoice	1316	EMPLOYEES	WISCONSIN VIROLOGY CONFERENCE	10410000 - 6603	GRANT EXPENDITURE	6/20/2023	\$126.04
16744	6/22/2023	Cleared	6/28/2023	\$286.49	EXP REIMB HOFFMAN	Invoice	1316	EMPLOYEES	TRAVELING CEU WORKSHOP	10410000 - 6603	GRANT EXPENDITURE	6/20/2023	\$286.49
16745	6/22/2023	Outstanding		\$449.02	EXP REIMB TYSON 6/15	Invoice	1316	EMPLOYEES	STEPPING ON TRAINING & HEALTH	10410000 - 6603	GRANT EXPENDITURE	6/20/2023	\$449.02
16746	6/22/2023	Cleared	7/3/2023	\$100.00	2023 CAMACHO SHOES	Invoice	1316	EMPLOYEES	CAMACHO SAFETY SHOES	10315000 - 6007	CLOTHING	6/14/2023	\$100.00

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Check Dates: 6/21/2023 thru 7/18/2023

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
16747	6/22/2023	Cleared	7/6/2023	\$74.00	EXP REIMB NESHEIWAT	Invoice	1316	EMPLOYEES	WHPA CONFERENCE	10410000 - 6603	GRANT EXPENDITURE	6/20/2023	\$74.00
16748	6/22/2023	Cleared	6/29/2023	\$135.82	WIMI3372566	Invoice	91	FASTENAL COMPANY	T-86 FLEET PARTS	20335000 - 6009	REPAIR PARTS	5/31/2023	\$61.24
					WIMI3372730	Invoice	91	FASTENAL COMPANY	T-86 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/1/2023	\$74.58
Line Item Total													\$135.82
16749	6/22/2023	Cleared	6/28/2023	\$1,150.00	0523WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	May 2023 Individual Therapy Se	10210000 - 6202	GENERAL SERVICES	6/1/2023	\$1,150.00
16750	6/22/2023	Cleared	6/27/2023	\$8,008.93	060-1026101	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	S-20 NOZZLES	20 - 1501	GENERAL INVENTORY	6/14/2023	\$2,895.01
					060-1026283	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	S-20 NOZZLES	20 - 1501	GENERAL INVENTORY	6/14/2023	\$55.28
					060-1026365	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	S-20 NOZZLES	20335000 - 6009	REPAIR PARTS	6/14/2023	\$115.08
					060-1026375	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	S-20 NOZZLES	20 - 1501	GENERAL INVENTORY	6/14/2023	\$284.09
					060-1026404	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	S-20 NOZZLES	20 - 1501	GENERAL INVENTORY	6/14/2023	\$731.47
					060-1026408	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	S-20 NOZZLES	20 - 1501	GENERAL INVENTORY	6/14/2023	\$3,928.00
Line Item Total													\$8,008.93
16751	6/22/2023	Cleared	6/27/2023	\$165.11	AR200528	Invoice	211	FORWARD TS	5/14-6/13 CONTRACT	10310000 - 6004	PRINTING AND DUPLICATION	6/14/2023	\$165.11
16752	6/22/2023	Cleared	6/27/2023	\$68.00	260708	Invoice	109	GIELOWS LAWN & GARDEN EQUIPMENT	G-11 BUCKET HOLDER KIT	20335000 - 6009	REPAIR PARTS	6/14/2023	\$68.00
16753	6/22/2023	Cleared	6/27/2023	\$495.00	5945779	Invoice	1673	GLASS AMERICA	P-260 WINDSHIELD REPAIR	20335000 - 6009	REPAIR PARTS	6/14/2023	\$495.00
16754	6/22/2023	Cleared	7/10/2023	\$27,508.56	194-2022-1273	Invoice	1202	INTEGRA REALTY RESOURCES- CHICAGO	Aurora Health Center	10131000 - 6204	LEGAL SERVICES	6/14/2023	\$13,754.28
					194-2022-1274	Invoice	1202	INTEGRA REALTY RESOURCES- CHICAGO	Aurora Health Center	10131000 - 6204	LEGAL SERVICES	6/14/2023	\$13,754.28
Line Item Total													\$27,508.56



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Check Dates: 6/21/2023 thru 7/18/2023

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
16755	6/22/2023	Cleared	7/3/2023	\$4,890.00	IM23445	Invoice	1044	INTEGRITY ENVIRONMENTAL	Remove/Dispose floor tile/mast	12220000 - 7001	FIXED ASSET	5/24/2023	\$4,890.00
16756	6/22/2023	Cleared	6/28/2023	\$175.00	1103686	Invoice	1771	JOHNS DISPOSAL SERVICE INC	MAY 23 6YD GARBAGE FRONT	34345000 - 6202	GENERAL SERVICES	5/25/2023	\$175.00
16757	6/22/2023	Cleared	6/29/2023	\$477.30	2373178P	Invoice	339	JX ENTERPRISES INC	STOCK BATTERIES	20335000 - 6009	REPAIR PARTS	4/27/2023	\$235.42
					2373307P	Invoice	339	JX ENTERPRISES INC	STOCK BATTERIES	20 - 1501	GENERAL INVENTORY	4/27/2023	\$241.88
Line Item Total													\$477.30
16758	6/22/2023	Outstanding		\$43,240.50	90477	Invoice	957	KAHLER SLATER	Muellner Building Remodel Desi	38345000 - 7001	FIXED ASSET	6/8/2023	\$27,616.50
					90478	Invoice	957	KAHLER SLATER	Muellner Building Remodel Desi	38345000 - 7001	FIXED ASSET	6/8/2023	\$11,160.00
					90479	Invoice	957	KAHLER SLATER	Muellner Building Remodel Desi	38345000 - 7001	FIXED ASSET	6/8/2023	\$4,464.00
Line Item Total													\$43,240.50
16759	6/22/2023	Cleared	6/27/2023	\$3,600.00	23-33	Invoice	2020	LANDRETTI & COMPANY LLC	Real Estate Consulting	10131000 - 6204	LEGAL SERVICES	6/14/2023	\$3,600.00
16760	6/22/2023	Cleared	6/29/2023	\$25.00	85963	Invoice	1155	LEAGUE OF WISCONSIN MUNICIPALITIES	Mayor McBride Local Government	10110000 - 6002	PROFESSIONAL DEVELOPMENT	6/2/2023	\$25.00
16761	6/22/2023	Outstanding		\$116,986.26	MRO2023Harmon ee	Invoice	2146	LEGACY REAL ESTATE INVESTMENTS LLC	2023 MRO Payment for Harmon ee	36711000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/22/2023	\$116,986.26
16762	6/22/2023	Outstanding		\$17,775.00	February 15, 2023	Invoice	2136	MARK J. EPPLI	Mayfair Mall Expert Report	10131000 - 6204	LEGAL SERVICES	6/14/2023	\$17,775.00
16763	6/22/2023	Cleared	6/27/2023	\$417,964.40	MRO2032Irgens	Invoice	1132	MEADOWLAND PARKING STRUCTURE DEVELOPMENT INC	2023 MRO Payment for Meadowlan	36706000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/22/2023	\$417,964.40
16764	6/22/2023	Cleared	7/3/2023	\$470.50	23-15584 Ade Bail	Invoice	382	MID MORAIN E MUNICIPAL COURT	Bail for Ade, Audrianna G; OCA	10 - 2101	SUSPENSE GENERAL	6/21/2023	\$470.50
16765	6/22/2023	Cleared	6/30/2023	\$85,577.50	21-55 PMT 3	Invoice	1993	MIDWEST GENERAL & MECHANICAL CONTRACTORS INC	21-55 BLANCHARD STREET PUMPING	50812632 - 7001	FIXED ASSET	6/16/2023	\$775.98
										50812633 - 7001	FIXED ASSET	6/16/2023	\$79,702.77

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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
16765	6/22/2023	Cleared	6/30/2023	\$85,577.50	21-55 PMT 3	Invoice	1993	MIDWEST GENERAL & MECHANICAL CONTRACTORS INC	21-55 BLANCHARD STREET PUMPING	50816932 - 7001	FIXED ASSET	6/16/2023	\$38.64
										50812631 - 7002	NON FIXED ASSET	6/16/2023	\$143.80
										50812631 - 7001	FIXED ASSET	6/16/2023	\$4,916.31
											Line Item Total		\$85,577.50
16766	6/22/2023	Cleared	6/28/2023	\$440.00	9876	Invoice	1180	MUNICIPAL LAW & LITIGATION GROUP, SC	Sprint Lease on Glenview Water	10130000 - 6204	LEGAL SERVICES	6/14/2023	\$440.00
16767	6/22/2023	Cleared	6/27/2023	\$3,981.57	15003308 5/23	Invoice	202	NAPA AUTO PARTS	5/23 FLEET PARTS	20 - 1501	GENERAL INVENTORY	6/8/2023	\$2,864.97
										20335000 - 6008	OTHER SUPPLIES	6/8/2023	\$112.23
										20335000 - 6009	REPAIR PARTS	6/8/2023	\$1,004.37
											Line Item Total		\$3,981.57
16768	6/22/2023	Cleared	6/27/2023	\$157.80	6/17/23 AMI BONK	Invoice	99999	ONE TIME VENDOR	6/17 RIVERVIEW - DEPOSIT LESS	34 - 2408	DEPOSITS	6/21/2023	\$157.80
16769	6/22/2023	Cleared	7/11/2023	\$71.35	3840368000 REFUND	Invoice	99999	ONE TIME VENDOR	3840368000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	6/22/2023	\$71.35
16770	6/22/2023	Outstanding		\$2,815.85	2617	Invoice	99999	ONE TIME VENDOR	ART 64 Merchandise	32515000 - 6018	MARKETING AND PROMOTION	6/15/2023	\$2,815.85
16771	6/22/2023	Cleared	6/29/2023	\$147.25	061723 KENDRA WORDS	Invoice	99999	ONE TIME VENDOR	6/17 RIVERVIEW - DEPOSIT LESS	34 - 2408	DEPOSITS	6/21/2023	\$147.25
16772	6/22/2023	Cleared	7/3/2023	\$300.00	6/18/23 LORI SHEETS	Invoice	99999	ONE TIME VENDOR	6/18/23 FIREFLY & KITCHEN - DE	34 - 2408	DEPOSITS	6/21/2023	\$300.00
16773	6/22/2023	Cleared	6/27/2023	\$76.99	42430	Invoice	99999	ONE TIME VENDOR	UB 100233 2630 63RD	51 - 1350	UTILITY ACCOUNTS RECEIVABLE	6/16/2023	\$49.67
										51 - 1350	UTILITY ACCOUNTS RECEIVABLE	6/16/2023	\$27.32
											Line Item Total		\$76.99

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16774	6/22/2023	Cleared	6/27/2023	\$153.99	42431	Invoice	99999	ONE TIME VENDOR	UB 100233 2630 63RD	51 - 1350	UTILITY ACCOUNTS RECEIVABLE	6/16/2023	\$99.35
										51 - 1350	UTILITY ACCOUNTS RECEIVABLE	6/16/2023	\$54.64
											Line Item Total		\$153.99
16775	6/22/2023	Cleared	6/27/2023	\$138.59	42432	Invoice	99999	ONE TIME VENDOR	UB 100233 2630 63RD	51 - 1350	UTILITY ACCOUNTS RECEIVABLE	6/16/2023	\$89.41
										51 - 1350	UTILITY ACCOUNTS RECEIVABLE	6/16/2023	\$49.18
											Line Item Total		\$138.59
16776	6/22/2023	Cleared	6/27/2023	\$215.09	42433	Invoice	99999	ONE TIME VENDOR	UB 100233 2630 63RD	51 - 1350	UTILITY ACCOUNTS RECEIVABLE	6/16/2023	\$132.47
										51 - 1350	UTILITY ACCOUNTS RECEIVABLE	6/16/2023	\$82.62
											Line Item Total		\$215.09
16777	6/22/2023	Cleared	6/26/2023	\$100.00	6/17/23 P GLASER	Invoice	99999	ONE TIME VENDOR	6/17/23 GARDEN ROOM - DEPOSIT	34 - 2408	DEPOSITS	6/21/2023	\$100.00
16778	6/22/2023	Cleared	6/26/2023	\$844.00	21801	Invoice	99999	ONE TIME VENDOR	Volunteer shirts for ART 64	32515000 - 6018	MARKETING AND PROMOTION	6/15/2023	\$844.00
16779	6/22/2023	Cleared	6/29/2023	\$100.00	6/17/23 ROBERT DUGAN	Invoice	99999	ONE TIME VENDOR	6/17/23 FIREFLY ROOM - DEPOSIT	34 - 2408	DEPOSITS	6/21/2023	\$100.00
16780	6/22/2023	Cleared	6/29/2023	\$3,000.00	94336	Invoice	99999	ONE TIME VENDOR	Digital advertising for ART 64	32515000 - 6018	MARKETING AND PROMOTION	6/15/2023	\$3,000.00
16781	6/22/2023	Cleared	6/27/2023	\$100.00	6/17/23 TAIRA KELLY	Invoice	99999	ONE TIME VENDOR	6/17/23 GARDEN ROOM - DEPOSIT	34 - 2408	DEPOSITS	6/21/2023	\$100.00
16782	6/22/2023	Cleared	6/28/2023	\$99.00	34979	Invoice	99999	ONE TIME VENDOR	P-286 STEEL GRAB HANDLE	20335000 - 6009	REPAIR PARTS	6/14/2023	\$99.00
16783	6/22/2023	Cleared	7/6/2023	\$42.00	22-015647 LIPSCOMB	Invoice	99999	ONE TIME VENDOR	CASE 22-015647	10 - 2101	SUSPENSE GENERAL	6/22/2023	\$42.00

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16784	6/22/2023	Cleared	6/30/2023	\$231.42	6/17/23 V ALLEN	Invoice	99999	ONE TIME VENDOR	061723 FIREFLY/KITCHEN - DEPOS	34 - 2408	DEPOSITS	6/21/2023	\$231.42
16785	6/22/2023	Cleared	7/10/2023	\$100.00	WAUWATOSA VILLAGE BI	Invoice	99999	ONE TIME VENDOR	6/16/23-6/17/23 ROTARY STAGE -	34 - 2408	DEPOSITS	6/21/2023	\$100.00
16786	6/22/2023	Cleared	7/7/2023	\$152.00	MEPR2023-1107	Invoice	99999	ONE TIME VENDOR	Paid Too Much for permit MEPR2	10620000 - 4456	ELECTRICAL PERMITS	6/9/2023	\$152.00
16787	6/22/2023	Outstanding		\$990.00	1627	Invoice	1773	R BAUMAN & ASSOCIATES, S.C.	Law Enforcement Assessment/Tes	10143000 - 6202	GENERAL SERVICES	6/1/2023	\$990.00
16788	6/22/2023	Cleared	6/27/2023	\$11,189.39	152778	Invoice	251	SIGMA GROUP INC	116th Street Park	52840000 - 6203	CONSULTING SERVICES	6/8/2023	\$226.89
					153006	Invoice	251	SIGMA GROUP INC	116th Street Park	38345000 - 7001	FIXED ASSET	6/8/2023	\$5,295.50
					153027	Invoice	251	SIGMA GROUP INC	116th Street Park	12360000 - 7001	FIXED ASSET	6/8/2023	\$892.00
										12220000 - 7001	FIXED ASSET	5/24/2023	\$4,775.00
											Line Item Total		\$11,189.39
16789	6/22/2023	Outstanding		\$821.70	29153	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	PORTABLE TOILETS - HART PARK -	34345000 - 6202	GENERAL SERVICES	6/20/2023	\$163.90
					29154	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	PORTABLE TOILETS - HART PARK -	34345000 - 6202	GENERAL SERVICES	6/20/2023	\$163.90
					29155	Invoice	2134	STOP N GO PORTABLE TOILETS LLC	PORTABLE TOILETS - HART PARK -	34345000 - 6202	GENERAL SERVICES	6/20/2023	\$493.90
											Line Item Total		\$821.70
16790	6/22/2023	Outstanding		\$3,906.00	20INV000357878	Invoice	1197	TOTER, LLC c/o WASTEQUIP, LLC	Recycling Carts	10330301 - 6099	OTHER EXPENSES	6/14/2023	\$3,906.00
16791	6/22/2023	Cleared	7/5/2023	\$119.90	500445	Invoice	286	UPTOWN MOTORS INC	P-251 TANK ASSEMBLY	20335000 - 6009	REPAIR PARTS	6/14/2023	\$101.92
					500919	Invoice	286	UPTOWN MOTORS INC	P-251 TANK ASSEMBLY	20335000 - 6009	REPAIR PARTS	6/14/2023	\$17.98
											Line Item Total		\$119.90
16792	6/22/2023	Cleared	6/27/2023	\$36,978.00	589803	Invoice	494	USIC LOCATING SERVICES LLC	2023 Utility Locating	10325000 - 6202	GENERAL SERVICES	6/1/2023	\$13,620.75

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16792	6/22/2023	Cleared	6/27/2023	\$36,978.00	589803	Invoice	494	USIC LOCATING SERVICES LLC	2023 Utility Locating	50816923 - 6202	GENERAL SERVICES	6/1/2023	\$7,785.75
										51830000 - 6202	GENERAL SERVICES	6/1/2023	\$7,785.75
										52840000 - 6202	GENERAL SERVICES	6/1/2023	\$7,785.75
											Line Item Total		\$36,978.00
16793	6/22/2023	Cleared	6/27/2023	\$8,362.96	8467669	Invoice	980	WAUSAU EQUIPMENT COMPANY	STOCK BUMPERS	20 - 1501	GENERAL INVENTORY	6/14/2023	\$2,310.96
					8489761	Invoice	980	WAUSAU EQUIPMENT COMPANY	STOCK BUMPERS	20335000 - 6009	REPAIR PARTS	6/21/2023	\$6,052.00
											Line Item Total		\$8,362.96
16794	6/22/2023	Cleared	6/29/2023	\$1,265.00	11611	Invoice	1968	WIRTH & BAYNARD	Shayne Piering vs. Tosa	18190210 - 6204	LEGAL SERVICES	6/14/2023	\$1,265.00
16795	6/26/2023	Cleared	6/27/2023	\$4,648.88	DENTAL 6/26/23	Direct Disbursement	941	HUMANA	DENTAL THROUGH 6/24/23	17190000 - 6403	CLAIMS	6/26/2023	\$4,648.88
16796	7/1/2023	Cleared	7/3/2023	\$135,991.88	DEP JULY 2023	Direct Disbursement	1302	DEPOSITORY TRUST COMPANY	DEPOSITORY TRUST JULY 2023	50810427 - 6405	DEBT SERVICE INTEREST	7/1/2023	\$135,991.88
16797	6/30/2023	Outstanding		\$1,540.00	42731	Direct Disbursement	299	WAUWATOSA POLICEMENS NSU BARG	Payroll Run 1 - Warrant 2313B1	10 - 2314	UNION DUES - WPOA	6/29/2023	\$1,540.00
16798	6/29/2023	Cleared	6/29/2023	\$386.73	42732	Direct Disbursement	312	WI DEPT OF REVENUE	Payroll Run 1 - Warrant 2313B1	10 - 2312	WAGE GARNISHMENTS	6/29/2023	\$386.73
16799	7/17/2023	Outstanding		\$60,861.53	STATE WH 062923	Direct Disbursement	312	WI DEPT OF REVENUE	STATE WITHHOLDING 062923	10 - 2309	STATE WITHHOLDING TAXES	6/27/2023	\$60,861.53
16800	6/28/2023	Cleared	6/29/2023	\$201,083.88	UH 6/28/23	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	6/28/2023	\$201,083.88
16801	6/28/2023	Cleared	6/29/2023	\$8,213.03	UH FLEX 6/28/23	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	6/28/2023	\$8,213.03
16802	6/29/2023	Cleared	7/6/2023	\$1,465.00	194946	Invoice	706	AIR ONE EQUIPMENT	Helmets	10220000 - 6007	CLOTHING	6/28/2023	\$1,465.00

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16803	6/29/2023	Cleared	7/12/2023	\$9,900.00	2023-0166	Invoice	354	AQUA BACKFLOW	Cross Connection Control Inspe	50814664 - 6202	GENERAL SERVICES	6/28/2023	\$9,900.00
16804	6/29/2023	Cleared	7/6/2023	\$4,777.00	193564	Invoice	1013	ARTHUR WEILER INC	IRONWOOD TREE	52840000 - 6104	TREES, SHRUBS, FLOWERS	6/21/2023	\$4,562.00
					MO-14547-1	Invoice	1013	ARTHUR WEILER INC	IRONWOOD TREE	52840000 - 6104	TREES, SHRUBS, FLOWERS	6/22/2023	\$215.00
Line Item Total													\$4,777.00
16805	6/29/2023	Cleared	7/7/2023	\$873.14	414471841406 23	Invoice	884	AT&T	SERVICES 5/14 - 6/13	10210000 - 6306	TELECOMMUNICATIONS	6/28/2023	\$299.87
										10220000 - 6306	TELECOMMUNICATIONS	6/28/2023	\$158.75
										22355000 - 6306	TELECOMMUNICATIONS	6/28/2023	\$211.67
										26360000 - 6306	TELECOMMUNICATIONS	6/28/2023	\$8.82
										34345000 - 6306	TELECOMMUNICATIONS	6/28/2023	\$97.01
										35510000 - 6306	TELECOMMUNICATIONS	6/28/2023	\$17.64
										50816921 - 6306	TELECOMMUNICATIONS	6/28/2023	\$26.46
										51830000 - 6306	TELECOMMUNICATIONS	6/28/2023	\$52.92
Line Item Total													\$873.14
16806	6/29/2023	Cleared	7/10/2023	\$3,318.30	287291821829x06 1523	Invoice	1148	AT&T MOBILITY	May 08 - Jun 07 23 Wireless Se	10210000 - 6306	TELECOMMUNICATIONS	6/21/2023	\$3,318.30
16807	6/29/2023	Cleared	7/10/2023	\$10,740.00	PB3137	Invoice	418	BAYCOM INC	Police Camera Upgrade	12210000 - 7001	FIXED ASSET	6/23/2023	\$10,740.00
16808	6/29/2023	Cleared	7/10/2023	\$24.50	07012023	Invoice	1029	BENISTAR UA 6803	Benistar July 2023	16190000 - 6209	CLAIMS ADMINISTRATION	6/22/2023	\$24.50
16809	6/29/2023	Outstanding		\$1,320.00	13125	Invoice	694	BLUE RIBBON ORGANICS	GARDEN MIX	12340000 - 6104	TREES, SHRUBS, FLOWERS	6/1/2023	\$1,320.00

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16810	6/29/2023	Cleared	7/10/2023	\$13,624.95	68646	Invoice	53	CARE PLUS DENTAL PLANS INC	Care Plus Premiums July 2023	17190000 - 6408	INSURANCE PREMIUMS	6/22/2023	\$13,624.95
16811	6/29/2023	Outstanding		\$1,020.00	5140021231	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	ES-150 BRACKETS (QTY 200), KEY	10320000 - 6021	ELECTRICAL SUPPLIES	6/22/2023	\$1,020.00
16812	6/29/2023	Cleared	7/10/2023	\$39,900.00	3652093	Invoice	914	CLIFTONLARSONALLEN LLP	2022 YEAR END AUDIT	10 - 2101	SUSPENSE GENERAL	6/29/2023	\$21,000.00
					3738545	Invoice	914	CLIFTONLARSONALLEN LLP	2022 YEAR END AUDIT	10 - 2101	SUSPENSE GENERAL	6/29/2023	\$18,900.00
Line Item Total													\$39,900.00
16813	6/29/2023	Outstanding		\$1,500.00	7347	Invoice	2147	CORBIN LANDSCAPING AND LAWN CARE	Landscaping at station 51	10220000 - 6205	BLDING & INFRSTRCTRE REPAIRS	6/28/2023	\$1,500.00
16814	6/29/2023	Cleared	7/6/2023	\$1,674.80	509590	Invoice	384	COREY OIL LTD	55 GAL DRUM 5W20	20 - 1501	GENERAL INVENTORY	6/21/2023	\$1,128.80
					510597	Invoice	384	COREY OIL LTD	55 GAL DRUM 5W20	20 - 1501	GENERAL INVENTORY	6/22/2023	\$546.00
Line Item Total													\$1,674.80
16815	6/29/2023	Cleared	7/3/2023	\$7,647.50	53685	Invoice	2126	DAAR ENGINEERING INC	2023 Construction Inspection -	50814673 - 7001	FIXED ASSET	6/23/2023	\$4,588.50
										51830000 - 7001	FIXED ASSET	6/23/2023	\$3,059.00
Line Item Total													\$7,647.50
16816	6/29/2023	Cleared	7/6/2023	\$21,229.21	378568	Invoice	785	E.H. WOLF & SONS	7495 GAL DIESEL	20 - 1503	FUEL INVENTORY	6/8/2023	\$21,229.21
16817	6/29/2023	Cleared	7/7/2023	\$589.94	42762	Invoice	414	EH WACHS	Telescoping key top & bottom	50814673 - 6008	OTHER SUPPLIES	6/28/2023	\$589.94
16818	6/29/2023	Outstanding		\$211.98	DOD06/23-Finley	Invoice	1316	EMPLOYEES	Finley Uni Allow - Nike Shoes	10210000 - 5305	UNIFORM ALLOWANCE	6/21/2023	\$100.00
					UniAll06/23-Finley	Invoice	1316	EMPLOYEES	Finley Uni Allow - Nike Shoes	10210000 - 5305	UNIFORM ALLOWANCE	6/21/2023	\$111.98
Line Item Total													\$211.98
16819	6/29/2023	Cleared	7/7/2023	\$256.01	23-018 Grosenick	Invoice	1316	EMPLOYEES	Grosenick Travel Reimburse - B	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/21/2023	\$256.01



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16820	6/29/2023	Cleared	7/7/2023	\$600.00	EmpReim06/23-Tyrpak	Invoice	1316	EMPLOYEES	P-Card Rebate - Tyrpak Reimbur	10210000 - 6099	OTHER EXPENSES	6/21/2023	\$600.00
16821	6/29/2023	Outstanding		\$16.00	23-036o Floryance	Invoice	1316	EMPLOYEES	Floryance Travel Reimburse -6/	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/21/2023	\$16.00
16822	6/29/2023	Cleared	7/10/2023	\$186.55	UniAll06/23-Beckman	Invoice	1316	EMPLOYEES	Beckman Uni Allow - Sunglasses	10210000 - 5305	UNIFORM ALLOWANCE	6/27/2023	\$186.55
16823	6/29/2023	Cleared	7/11/2023	\$26.00	2023-019(b) Gierach	Invoice	1316	EMPLOYEES	Gierach Travel Reimburse - Com	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/21/2023	\$26.00
16824	6/29/2023	Cleared	7/6/2023	\$186.59	UniAll06/23-Isaacson	Invoice	1316	EMPLOYEES	Isaacson Uni Allow - GovX Pant	10210000 - 5305	UNIFORM ALLOWANCE	6/21/2023	\$186.59
16825	6/29/2023	Cleared	7/7/2023	\$276.50	SHRM 2023 CONF	Invoice	1316	EMPLOYEES	2023 SHRM CONF	10143000 - 6002	PROFESSIONAL DEVELOPMENT	6/29/2023	\$276.50
16826	6/29/2023	Outstanding		\$100.00	2023 SWENSON SHOES	Invoice	1316	EMPLOYEES	SWENSON SAFETY SHOES	34345000 - 6007	CLOTHING	6/22/2023	\$100.00
16827	6/29/2023	Cleared	7/12/2023	\$288.68	2023 SHRM CONF	Invoice	1316	EMPLOYEES	2023 SHRM CONF	10143000 - 6002	PROFESSIONAL DEVELOPMENT	6/29/2023	\$288.68
16828	6/29/2023	Cleared	7/6/2023	\$2,441.63	22-0021355	Invoice	1933	ENVIROTECH EQUIPMENT	S-26 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/22/2023	\$2,441.63
16829	6/29/2023	Cleared	7/5/2023	\$499.82	17847 2023/07	Invoice	1147	EWALD FLEET SOLUTIONS LLC	2020 Dodge Gr Caravan SE Lease	10210000 - 6603	GRANT EXPENDITURE	6/15/2023	\$499.82
16830	6/29/2023	Cleared	7/11/2023	\$2,766.75	115945	Invoice	2009	FEHR GRAHAM & ASSOCIATES LLC	2023 Safety Consultant	10310000 - 6002	PROFESSIONAL DEVELOPMENT	6/22/2023	\$2,766.75
16831	6/29/2023	Cleared	7/6/2023	\$284.08	29213	Invoice	95	FILTRATION CONCEPTS INC	NOVA PLEAT & FREIGHT	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	6/6/2023	\$134.24
					29960	Invoice	95	FILTRATION CONCEPTS INC	NOVA PLEAT & FREIGHT	10350000 - 6205	BLDING & INFRSTRCTRE REPAIRS	6/16/2023	\$149.84
Line Item Total													\$284.08
16832	6/29/2023	Cleared	7/10/2023	\$356.47	2502702305	Invoice	864	FIRST ADVANTAGE OCCUAPTIONAL HEALTH SERVICES	RANDOM TESTING	10143000 - 6202	GENERAL SERVICES	6/22/2023	\$356.47

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16833	6/29/2023	Cleared	7/7/2023	\$925.37	001-1731813	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	T-18 DUST CAPS	20335000 - 6009	REPAIR PARTS	6/22/2023	\$165.37
					001-1732993	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	T-18 DUST CAPS	20335000 - 6009	REPAIR PARTS	6/22/2023	\$760.00
Line Item Total													\$925.37
16834	6/29/2023	Cleared	7/7/2023	\$571.91	AR199840	Invoice	211	FORWARD TS	CONTRACT CHARGE 5/4/23 - 6/3/2	35510000 - 6202	GENERAL SERVICES	6/6/2023	\$571.91
16835	6/29/2023	Cleared	7/7/2023	\$597.41	564453	Invoice	105	FUEL SYSTEMS INC	T-18 MUFFLER & CLAMPS	20335000 - 6009	REPAIR PARTS	6/21/2023	\$597.41
16836	6/29/2023	Cleared	7/5/2023	\$112.25	1M-2304003-0001	Invoice	110	GILES ENGINEERING ASSOCIATES INC	2023 Concrete Cylinder Testing	12315001 - 7001	FIXED ASSET	6/23/2023	\$112.25
16837	6/29/2023	Cleared	7/6/2023	\$2,557.50	0126731	Invoice	113	GRAEF	2023 Construction Inspection -	50814673 - 7001	FIXED ASSET	6/23/2023	\$2,557.50
16838	6/29/2023	Cleared	7/10/2023	\$85.00	230952	Invoice	125	GRAPHIC EDGE INC	Setup for business cards desig	10140000 - 6207	MARKETING SERVICES	6/6/2023	\$85.00
16839	6/29/2023	Cleared	7/7/2023	\$8,000.00	12397971	Invoice	1304	HAYS COMPANIES	Hays Q3 Fees	16190000 - 6209	CLAIMS ADMINISTRATION	6/22/2023	\$8,000.00
16840	6/29/2023	Cleared	7/11/2023	\$1,011.78	181050283	Invoice	940	HUMANADENTAL INS. CO.	JULY 2023 PREMIUM	17190000 - 6209	CLAIMS ADMINISTRATION	6/22/2023	\$1,011.78
16841	6/29/2023	Cleared	7/5/2023	\$10,857.00	1109309	Invoice	1771	JOHNS DISPOSAL SERVICE INC	5/23 30 YD EMPTY & RETURN	10330306 - 6202	GENERAL SERVICES	6/1/2023	\$10,857.00
16842	6/29/2023	Cleared	7/7/2023	\$371.67	1243103S	Invoice	339	JX ENTERPRISES INC	T-111 FUEL PRIMING PUMP	20335000 - 6009	REPAIR PARTS	5/8/2023	\$371.67
16843	6/29/2023	Cleared	7/7/2023	\$2,100.00	202317	Invoice	1377	KLEMME FLOATS LLC	3 - 16 ft patriotic floats FUL	32520000 - 6202	GENERAL SERVICES	6/23/2023	\$2,100.00
16844	6/29/2023	Cleared	7/6/2023	\$592.38	89302	Invoice	303	LAKELAND CHEMICAL SPECIALTIES INC	annual billing for water treat	22355000 - 6202	GENERAL SERVICES	5/24/2023	\$592.38
16845	6/29/2023	Cleared	7/6/2023	\$4,500.00	074204	Invoice	1956	LOST BRAVE LLC	ARPA small biz imprmnt prog. -	38615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	6/28/2023	\$4,500.00

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16846	6/29/2023	Cleared	7/7/2023	\$855.14	P29792	Invoice	1092	MACQUEEN EQUIPMENT	R-41 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/21/2023	\$668.19
					P29852	Invoice	1092	MACQUEEN EQUIPMENT	R-41 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/22/2023	\$186.95
					Line Item Total								\$855.14
16847	6/29/2023	Cleared	7/10/2023	\$11,658.71	1504493	Invoice	2096	MAYFAIR MALL LLC	cam fixed, water & sewer, unap	31615000 - 6099	OTHER EXPENSES	6/23/2023	\$11,642.71
										31615000 - 6307	WATER	6/23/2023	\$16.00
										Line Item Total			
16848	6/29/2023	Outstanding		\$636,567.16	2023MROTIF10	Invoice	1198	MAYFAIR PROPERTIES PARTNERS	2023 MRO Payment for Mayfair R	36710000 - 6412	MUNICIPAL REV OBLIGATION PYMT	6/27/2023	\$636,567.16
16849	6/29/2023	Outstanding		\$1,402.90	1021452	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	JUNE MONTHLY SERVICE	22355000 - 6202	GENERAL SERVICES	6/6/2023	\$537.90
					1024261	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	JUNE MONTHLY SERVICE	10350000 - 6202	GENERAL SERVICES	5/24/2023	\$865.00
					Line Item Total								\$1,402.90
16850	6/29/2023	Cleared	7/10/2023	\$140.00	81n	Invoice	1121	MILLENIUM INVESTMENTS LLC	PM2023-0095 Maint Fee	10620000 - 6299	OTHER SERVICES	6/23/2023	\$140.00
16851	6/29/2023	Cleared	7/6/2023	\$9,970.00	100087	Invoice	2055	MILWAUKEE LAWN SPRINKLER	Hart Park Playground Irrigatio	12345000 - 7001	FIXED ASSET	6/22/2023	\$9,970.00
16852	6/29/2023	Cleared	7/10/2023	\$9,137.78	42726	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2313B1	10 - 2311	DEFERRED CONTRIBUTION	6/29/2023	\$9,137.78
16853	6/29/2023	Cleared	7/5/2023	\$1,259.28	6304030	Invoice	203	NASSCO INC	universal jumbo bath tissue 30	22355000 - 6014	JANITORIAL SUPPLIES	5/24/2023	\$1,259.28
16854	6/29/2023	Cleared	7/5/2023	\$28,282.10	42729	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2313B1	10 - 2311	DEFERRED CONTRIBUTION	6/29/2023	\$28,282.10
16855	6/29/2023	Cleared	7/6/2023	\$10,469.66	42727	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2313B1	10 - 2311	DEFERRED CONTRIBUTION	6/29/2023	\$10,469.66
16856	6/29/2023	Outstanding		\$30.00	Weger Renewal 2023	Invoice	1679	NOTARY BOND RENEWAL SERVICE	2023 Notary Bond Renewal - Mar	10210000 - 6005	MEMBERSHIPS AND DUES	6/27/2023	\$30.00

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16857	6/29/2023	Cleared	7/6/2023	\$6,850.00	2212	Invoice	99999	ONE TIME VENDOR	Fence Repair from Winter Main	50814673 - 6202	GENERAL SERVICES	6/28/2023	\$6,850.00
16858	6/29/2023	Cleared	7/11/2023	\$455.07	WTWI-21-06257:1	Invoice	99999	ONE TIME VENDOR	AMBULANCE REFUND REQUEST	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	6/23/2023	\$455.07
16859	6/29/2023	Outstanding		\$368.50	42872	Invoice	99999	ONE TIME VENDOR	Duplicate Hydrant Permit - Ref	50810460 - 4648	UNMETERED SALES	6/28/2023	\$118.50
										50 - 2408	DEPOSITS	6/28/2023	\$250.00
											Line Item Total		\$368.50
16860	6/29/2023	Cleared	7/6/2023	\$350.00	2023 CIVIC CELEBRATI	Invoice	99999	ONE TIME VENDOR	2023 CIVIC CELEBRATION	32520000 - 6202	GENERAL SERVICES	6/29/2023	\$350.00
16861	6/29/2023	Cleared	7/12/2023	\$200.00	062523 AUTUMN GREENE	Invoice	99999	ONE TIME VENDOR	062523 RIVERVIEW ROOM DEPOSIT	34 - 2408	DEPOSITS	6/28/2023	\$200.00
16862	6/29/2023	Cleared	7/5/2023	\$168.69	072223 C HISTER	Invoice	99999	ONE TIME VENDOR	072223 GARDEN ROOM RENTAL - CA	34 - 2408	DEPOSITS	6/8/2023	\$100.00
										34345000 - 4644	FACILITIES RENTAL	6/8/2023	\$68.69
											Line Item Total		\$168.69
16863	6/29/2023	Cleared	7/7/2023	\$100.00	062523 C THOMPSON	Invoice	99999	ONE TIME VENDOR	062523 FIREFLY ROOM DEPOSIT RE	34 - 2408	DEPOSITS	6/28/2023	\$100.00
16864	6/29/2023	Cleared	7/6/2023	\$100.00	062423 CURTIS KLEEBAA	Invoice	99999	ONE TIME VENDOR	062423 GARDEN ROOM DEPOSIT RET	34 - 2408	DEPOSITS	6/28/2023	\$100.00
16865	6/29/2023	Cleared	7/5/2023	\$100.00	62423 BRANDER MCCAF	Invoice	99999	ONE TIME VENDOR	062423 GARDEN ROOM - DEPOSIT R	34 - 2408	DEPOSITS	6/28/2023	\$100.00
16866	6/29/2023	Outstanding		\$315.00	3260500-in	Invoice	99999	ONE TIME VENDOR	Fire Alarm Trouble Shoot	31615000 - 6206	EQUIPMENT REPAIRS	6/23/2023	\$315.00
16867	6/29/2023	Cleared	7/11/2023	\$400.00	097612	Invoice	99999	ONE TIME VENDOR	Travel Wisconsin ART 64 promot	32515000 - 6018	MARKETING AND PROMOTION	6/15/2023	\$400.00
16868	6/29/2023	Outstanding		\$250.00	42748	Invoice	99999	ONE TIME VENDOR	Hydrant Meter Permit Bond Refu	50 - 2408	DEPOSITS	6/28/2023	\$250.00

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16869	6/29/2023	Cleared	7/7/2023	\$52.75	61723 KENDRA WORDS	Invoice	99999	ONE TIME VENDOR	6/17 RIVERVIEW ROOM - BALANCE	34 - 2408	DEPOSITS	6/28/2023	\$52.75
16870	6/29/2023	Cleared	7/3/2023	\$531.47	WTWI-22-2964:1	Invoice	99999	ONE TIME VENDOR	AMBULANCE REFUND REQUEST	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	6/23/2023	\$531.47
16871	6/29/2023	Cleared	7/11/2023	\$100.00	062423 S LIPHFORD	Invoice	99999	ONE TIME VENDOR	062423 FIREFLY ROOM DEPOSIT RE	34 - 2408	DEPOSITS	6/28/2023	\$100.00
16872	6/29/2023	Cleared	7/3/2023	\$300.00	062423 S ROBINSON	Invoice	99999	ONE TIME VENDOR	062423 FIREFLY ROOM - DEPOSIT	34 - 2408	DEPOSITS	6/28/2023	\$300.00
16873	6/29/2023	Cleared	7/5/2023	\$200.00	062423 TAMARA LOVE	Invoice	99999	ONE TIME VENDOR	062423 RIVERVIEW ROOM DEPOSIT	34 - 2408	DEPOSITS	6/28/2023	\$200.00
16875	6/29/2023	Cleared	7/7/2023	\$127.00	199566	Invoice	99999	ONE TIME VENDOR	T-18 RADIATOR CHECK	20335000 - 6009	REPAIR PARTS	6/21/2023	\$127.00
16876	6/29/2023	Cleared	7/11/2023	\$117.20	199567	Invoice	99999	ONE TIME VENDOR	T-106 RADIATOR CHECK	20335000 - 6009	REPAIR PARTS	6/22/2023	\$117.20
16877	6/29/2023	Cleared	7/3/2023	\$95.86	42870	Invoice	99999	ONE TIME VENDOR	64th St Air Compressor Part	50812624 - 6009	REPAIR PARTS	6/28/2023	\$95.86
16878	6/29/2023	Cleared	7/6/2023	\$100.00	062323 ZAKYIA WEBB	Invoice	99999	ONE TIME VENDOR	062323 GARDEN ROOM	34 - 2408	DEPOSITS	6/28/2023	\$100.00
16879	6/29/2023	Outstanding		\$255.00	42728	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2313B1	10 - 2315	UNION DUES - POLICE SUP	6/29/2023	\$255.00
16880	6/29/2023	Outstanding		\$1,485.00	1622	Invoice	1773	R BAUMAN & ASSOCIATES, S.C.	TESTING SERVICES	10143000 - 6202	GENERAL SERVICES	6/22/2023	\$1,485.00
16881	6/29/2023	Cleared	7/5/2023	\$25,983.45	171743	Invoice	275	RA SMITH INC	Site Development Plan Review S	12315001 - 7001	FIXED ASSET	6/22/2023	\$498.00
					173776	Invoice	275	RA SMITH INC	Site Development Plan Review S	10625000 - 6203	CONSULTING SERVICES	6/21/2023	\$845.00
					24640.45	Invoice	275	RA SMITH INC	Site Development Plan Review S	38810000 - 7001	FIXED ASSET	6/23/2023	\$7,733.31
										51830000 - 7001	FIXED ASSET	6/23/2023	\$2,881.04
										12315001 - 7001	FIXED ASSET	6/23/2023	\$3,942.47

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16881	6/29/2023	Cleared	7/5/2023	\$25,983.45	24640.45	Invoice	275	RA SMITH INC	Site Development Plan Review S	52840000 - 7001	FIXED ASSET	6/23/2023	\$10,083.63
Line Item Total													\$25,983.45
16882	6/29/2023	Cleared	7/7/2023	\$2,205.00	2732	Invoice	556	READY REBOUND INC	Recover Monthly Service Agreem	19190000 - 6202	GENERAL SERVICES	6/22/2023	\$2,205.00
16883	6/29/2023	Cleared	7/7/2023	\$317,508.29	12A4813102	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	Stop Loss Premiums June 2023	16190000 - 6209	CLAIMS ADMINISTRATION	6/22/2023	\$155,101.13
					12A4880636	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	Stop Loss Premiums June 2023	16190000 - 6408	INSURANCE PREMIUMS	6/22/2023	\$7,306.03
					12A4883259	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	Stop Loss Premiums June 2023	16190000 - 6209	CLAIMS ADMINISTRATION	6/22/2023	\$155,101.13
Line Item Total													\$317,508.29
16884	6/29/2023	Cleared	7/10/2023	\$126.85	C67406-001	Invoice	233	RITTER TECH A DIV OF MCE	R-41 O-RINGS	20335000 - 6009	REPAIR PARTS	6/22/2023	\$37.60
					C75719-001	Invoice	233	RITTER TECH A DIV OF MCE	R-41 O-RINGS	20335000 - 6009	REPAIR PARTS	6/22/2023	\$89.25
Line Item Total													\$126.85
16885	6/29/2023	Outstanding		\$3,900.00	June 21, 2023	Invoice	241	LAW OFFICES OF GEORGE M. SCHIMMEL	June Municipal Litigation Invo	10130000 - 6204	LEGAL SERVICES	6/14/2023	\$3,900.00
16886	6/29/2023	Outstanding		\$54.73	8334192	Invoice	243	SCHWAAB INC	Engineering Name Plates	10625000 - 6003	OFFICE SUPPLIES	6/23/2023	\$54.73
16887	6/29/2023	Cleared	7/6/2023	\$1,537.45	INV6771	Invoice	939	SEILER INSTRUMENT & MFG COMPANY INC	Survey Supplies	10625000 - 6099	OTHER EXPENSES	6/23/2023	\$1,393.46
					INV7161	Invoice	939	SEILER INSTRUMENT & MFG COMPANY INC	Survey Supplies	10625000 - 6099	OTHER EXPENSES	6/23/2023	\$143.99
Line Item Total													\$1,537.45
16888	6/29/2023	Cleared	7/7/2023	\$13,640.00	152734	Invoice	251	SIGMA GROUP INC	Construction Inspection - Sigm	12902000 - 6099	OTHER EXPENSES	6/23/2023	\$13,640.00
16889	6/29/2023	Cleared	7/6/2023	\$5,130.19	05061091	Invoice	1291	STARK PAVEMENT CORPORATION	JUNE 1 TO JUNE 15 TICKETS - 3/	10315000 - 6105	CONCRETE SAND AND STONE	6/20/2023	\$2,778.49
										50814673 - 6108	ASPHALT	6/20/2023	\$2,351.70
Line Item Total													\$5,130.19

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16890	6/29/2023	Cleared	7/6/2023	\$539.90	42734	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2313B1	10 - 2312	WAGE GARNISHMENTS	6/29/2023	\$539.90
16891	6/29/2023	Cleared	7/6/2023	\$9,400.00	080598	Invoice	1113	STATZ RESTORATION & ENGINEERING COMPANY INC	CONCESSION STAND COUNTERS	12345000 - 7001	FIXED ASSET	6/2/2023	\$3,900.00
					080634	Invoice	1113	STATZ RESTORATION & ENGINEERING COMPANY INC	CONCESSION STAND COUNTERS	12345000 - 7001	FIXED ASSET	6/23/2023	\$2,586.50
										34345000 - 6205	BLDING & INFRSTRCTRE REPAIRS	6/23/2023	\$2,913.50
											Line Item Total		\$9,400.00
16892	6/29/2023	Cleared	7/3/2023	\$3,750.00	MURAL 2023	Invoice	2144	STEPHANIE KRELLWITZ	MURAL FOR HEALTH DEPT	10410000 - 6603	GRANT EXPENDITURE	6/21/2023	\$3,750.00
16893	6/29/2023	Cleared	7/5/2023	\$14,180.00	INV-18-3391	Invoice	1590	SUNSHINE CLEANING COMPANY LLC	2022 Blanket PO for Cleaning s	10350000 - 6202	GENERAL SERVICES	6/2/2023	\$4,134.00
										22355000 - 6202	GENERAL SERVICES	6/2/2023	\$8,871.00
										26360000 - 6202	GENERAL SERVICES	6/2/2023	\$1,175.00
											Line Item Total		\$14,180.00
16894	6/29/2023	Cleared	7/6/2023	\$4,828.46	739190	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums July	16190000 - 6408	INSURANCE PREMIUMS	6/22/2023	\$1,845.94
					739191	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums July	16190000 - 6408	INSURANCE PREMIUMS	6/22/2023	\$800.67
					739192	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums July	16190000 - 6408	INSURANCE PREMIUMS	6/22/2023	\$819.82
					739193	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums July	16190000 - 6408	INSURANCE PREMIUMS	6/22/2023	\$1,310.04
					739233	Invoice	865	SUPERIOR VISION INSURANCE PLAN OF WI INC	Superior Vision Premiums July	16190000 - 6408	INSURANCE PREMIUMS	6/22/2023	\$51.99
											Line Item Total		\$4,828.46
16895	6/29/2023	Cleared	7/5/2023	\$1,739.49	32119	Invoice	181	THE ALSTAR COMPANY LLC	Pressure washer wash bay soap	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	6/16/2023	\$1,739.49
16896	6/29/2023	Cleared	7/6/2023	\$1,790.74	X207059458:01	Invoice	319	TRUCK COUNTRY OF WI	T-18 ISOLATOR MOUNTING	20335000 - 6009	REPAIR PARTS	6/21/2023	\$1,790.74

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16897	6/29/2023	Cleared	7/6/2023	\$95,950.46	045-418848	Invoice	906	TYLER TECHNOLOGIES INC	2023 Maintenance and Support	24144000 - 6411	SOFTWARE MAINT	6/16/2023	\$95,950.46
16898	6/29/2023	Cleared	7/11/2023	\$28,142.80	693624000881	Invoice	1280	UHS PREMIUM BILLING	UHC Admin Fees July 2023	16190000 - 6209	CLAIMS ADMINISTRATION	6/22/2023	\$28,142.80
16899	6/29/2023	Cleared	7/6/2023	\$2,514.55	206060	Invoice	280	UNITED MAILING SERVICES INC	SERVICES 5/1/23 - 5/31/23	10 - 1502	POSTAGE INVENTORY	6/2/2023	\$2,514.55
16900	6/29/2023	Cleared	7/6/2023	\$132.40	500713	Invoice	286	UPTOWN MOTORS INC	P-266 REPLACED FRONT DIFFERENT	20335000 - 6009	REPAIR PARTS	6/21/2023	\$132.40
16901	6/29/2023	Cleared	7/6/2023	\$477.05	138918	Invoice	3	WALTS PETROLEUM SERVICE	OPW PRESSURE VAC VENT	20335000 - 6202	GENERAL SERVICES	6/22/2023	\$477.05
16902	6/29/2023	Cleared	7/7/2023	\$519.24	3800627	Invoice	1063	WASTEBUILT	STOCK BEARINGS	20 - 1501	GENERAL INVENTORY	6/8/2023	\$173.25
					3800628	Invoice	1063	WASTEBUILT	STOCK BEARINGS	20 - 1501	GENERAL INVENTORY	6/8/2023	\$307.26
					3802007	Invoice	1063	WASTEBUILT	STOCK BEARINGS	20335000 - 6009	REPAIR PARTS	6/8/2023	\$38.73
Line Item Total													\$519.24
16903	6/29/2023	Cleared	7/5/2023	\$4,473.90	42730	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2313B1	10 - 2313	UNION DUES - FIRE	6/29/2023	\$4,473.90
16904	6/29/2023	Outstanding		\$13,603.19	42745	Invoice	314	WE ENERGIES	Pump Stations	50812623 - 6302	ELECTRICITY	6/28/2023	\$10,965.13
					42747	Invoice	314	WE ENERGIES	Pump Stations	50811603 - 6302	ELECTRICITY	6/28/2023	\$59.23
										50812624 - 6302	ELECTRICITY	6/28/2023	\$614.60
										50814661 - 6302	ELECTRICITY	6/28/2023	\$554.02
										50814662 - 6302	ELECTRICITY	6/28/2023	\$206.21
										50814672 - 6302	ELECTRICITY	6/28/2023	\$543.58
										50815902 - 6302	ELECTRICITY	6/28/2023	\$323.44
										51830000 - 6302	ELECTRICITY	6/28/2023	\$316.31
										52840000 - 6302	ELECTRICITY	6/28/2023	\$20.67
Line Item Total													\$13,603.19



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16905	6/29/2023	Cleared	7/3/2023	\$3,117.80	42733	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2313B1	10 - 2312	WAGE GARNISHMENTS	6/29/2023	\$3,117.80
16906	6/29/2023	Cleared	7/5/2023	\$18,535.00	11625	Invoice	1968	WIRTH & BAYNARD	Jay Anderson v. City of Wauwat	18190210 - 6204	LEGAL SERVICES	6/23/2023	\$18,535.00
16907	6/29/2023	Cleared	7/6/2023	\$2,025.00	8900	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Onsite Fitness Classes	16190902 - 6203	CONSULTING SERVICES	6/22/2023	\$2,025.00
16908	6/29/2023	Cleared	7/3/2023	\$4,198.05	395-0000307714	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	W WISCONSIN AVE DESIGN PROJECT	12315001 - 7001	FIXED ASSET	5/12/2023	\$1,704.57
					395-0000307722	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	W WISCONSIN AVE DESIGN PROJECT	12315005 - 7001	FIXED ASSET	5/12/2023	\$1,821.83
					395-0000307923	Invoice	1347	WISCONSIN DEPARTMENT OF TRANSPORTATION	W WISCONSIN AVE DESIGN PROJECT	12635000 - 7001	FIXED ASSET	5/12/2023	\$671.65
					Line Item Total								\$4,198.05
16909	7/5/2023	Cleared	7/6/2023	\$10,010.29	DENTAL 07/03/23	Direct Disbursement	941	HUMANA	DENTAL THRU 07/01/23	17190000 - 6403	CLAIMS	7/5/2023	\$10,010.29
16910	7/5/2023	Cleared	7/6/2023	\$103,141.37	UH 7/5/23	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	7/5/2023	\$103,141.37
16911	7/5/2023	Cleared	7/6/2023	\$2,670.55	UH FLEX 7/5/23	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	7/5/2023	\$2,670.55
16912	7/5/2023	Cleared	7/6/2023	\$34,816.53	AEGIS 7/3/23	Direct Disbursement	1099	AEGIS CORPORATION	WORKERS COMP FUNDING 6/1 -6/30/	19190210 - 6403	CLAIMS	7/5/2023	\$24,380.61
										19190220 - 6403	CLAIMS	7/5/2023	\$9,256.29
										19190810 - 6403	CLAIMS	7/5/2023	\$111.00
										19190510 - 6403	CLAIMS	7/5/2023	\$1,059.68
										19190300 - 6403	CLAIMS	7/5/2023	\$8.95
										Line Item Total			
16913	7/6/2023	Cleared	7/11/2023	\$5,303.13	86528	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	crossing guard services 2023	10230000 - 6202	GENERAL SERVICES	6/27/2023	\$5,303.13
16914	7/6/2023	Cleared	7/10/2023	\$3,800.00	105184	Invoice	64	BROOKSTONE PRINTING	Printing of annual mailing to	10140000 - 6207	MARKETING SERVICES	7/5/2023	\$3,800.00

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16915	7/6/2023	Outstanding		\$589.90	2373840P	Invoice	399	CERTIFIED PRODUCTS	T-110 ADJUSTER	20335000 - 6009	REPAIR PARTS	5/8/2023	\$589.90
16916	7/6/2023	Cleared	7/12/2023	\$313.57	265055	Invoice	497	CIVIC PLUS	MUNICODE	10111000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$313.57
16917	7/6/2023	Cleared	7/12/2023	\$99.39	115166	Invoice	60	CON COR COMPANY INC	R-37 CARBURETOR, SPACER & GASK	20335000 - 6009	REPAIR PARTS	6/14/2023	\$99.39
16918	7/6/2023	Cleared	7/10/2023	\$467.68	23-098 Engelken	Invoice	1316	EMPLOYEES	Engelken Hotel - ProPhoenix Co	10143000 - 6002	PROFESSIONAL DEVELOPMENT	6/27/2023	\$467.68
16919	7/6/2023	Cleared	7/11/2023	\$64.00	23-115 Isaacson	Invoice	1316	EMPLOYEES	Isaacson Travel Reimburse - Ce	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/27/2023	\$64.00
16920	7/6/2023	Outstanding		\$116.50	WI STATE FIRE CONF	Invoice	1316	EMPLOYEES	2023 WI STATE CHIEF CONF & TRA	10220000 - 6002	PROFESSIONAL DEVELOPMENT	6/29/2023	\$116.50
16921	7/6/2023	Cleared	7/10/2023	\$331.43	MILE BRAATZ JUNE 23	Invoice	1316	EMPLOYEES	MILEAGE BRAATZ MAY 2023	10141000 - 6002	PROFESSIONAL DEVELOPMENT	6/29/2023	\$226.63
					MILE BRAATZ MAY 23	Invoice	1316	EMPLOYEES	MILEAGE BRAATZ MAY 2023	10141000 - 6002	PROFESSIONAL DEVELOPMENT	6/29/2023	\$104.80
Line Item Total													\$331.43
16922	7/6/2023	Cleared	7/7/2023	\$185.09	2023 ANNUAL VIROLOGY	Invoice	1316	EMPLOYEES	2023 DATCP TRAINING	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/29/2023	\$108.36
					DATCP TRAINING	Invoice	1316	EMPLOYEES	2023 DATCP TRAINING	10410000 - 6002	PROFESSIONAL DEVELOPMENT	6/29/2023	\$76.73
Line Item Total													\$185.09
16923	7/6/2023	Cleared	7/11/2023	\$541.64	AR200297	Invoice	211	FORWARD TS	CONTRACT CHARGE 5/10/23 - 6/9/	10410000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$541.64
16924	7/6/2023	Cleared	7/11/2023	\$2,696.79	1083833-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	Water leak from steam condensa	31615000 - 6206	EQUIPMENT REPAIRS	7/5/2023	\$135.00
					1084390-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	Water leak from steam condensa	31615000 - 6206	EQUIPMENT REPAIRS	7/5/2023	\$180.00
					1084558-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	Water leak from steam condensa	31615000 - 6206	EQUIPMENT REPAIRS	7/5/2023	\$1,362.67

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16924	7/6/2023	Cleared	7/11/2023	\$2,696.79	1085925-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	Water leak from steam condensa	31615000 - 6206	EQUIPMENT REPAIRS	7/5/2023	\$1,019.12	
Line Item Total													\$2,696.79	
16925	7/6/2023	Cleared	7/12/2023	\$19,690.00	0126995	Invoice	113	GRAEF	2023 Construction Inspection -	50814673 - 7001	FIXED ASSET	6/23/2023	\$17,721.00	
											51830000 - 7001	FIXED ASSET	6/23/2023	\$1,969.00
Line Item Total													\$19,690.00	
16926	7/6/2023	Cleared	7/12/2023	\$1,297.80	12088342	Invoice	159	KRONOS INC	Kronos Hosting Fees - May Serv	24144000 - 6409	SOFTWARE HOSTING	6/21/2023	\$1,297.80	
16927	7/6/2023	Cleared	7/10/2023	\$17.72	1396025P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	T-112 CAMSHAFT MOUNT	20335000 - 6009	REPAIR PARTS	6/30/2023	\$17.72	
16928	7/6/2023	Cleared	7/11/2023	\$850.00	23-0040	Invoice	489	MANNEDGE CONSULTING LLC	TIF Construction Monitoring MS	36708000 - 6203	CONSULTING SERVICES	6/29/2023	\$850.00	
16929	7/6/2023	Outstanding		\$470.50	23-17451 Gandy Bail	Invoice	382	MID MORAIN E MUNICIPAL COURT	Bail for Gerri L Gandy (7/20/8	10 - 2501	DUE BAIL	6/27/2023	\$470.50	
16930	7/6/2023	Cleared	7/10/2023	\$356,898.43	119-23	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 2	51830000 - 6214	WASTEWATER TREATMENT SERVICES	6/8/2023	\$316,960.08	
					120-23	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 2	51830000 - 6214	WASTEWATER TREATMENT SERVICES	6/8/2023	\$39,938.35	
Line Item Total													\$356,898.43	
16931	7/6/2023	Cleared	7/11/2023	\$1,259.28	6309462	Invoice	203	NASSCO INC	30 jumbo bath tissue	10350000 - 6014	JANITORIAL SUPPLIES	6/29/2023	\$1,259.28	
16932	7/6/2023	Outstanding		\$53.31	2440-189170	Invoice	1187	O'REILLY FIRST CALL	P-37 WINDOW REGULATOR	20335000 - 6009	REPAIR PARTS	6/30/2023	\$53.31	
16933	7/6/2023	Cleared	7/12/2023	\$150.00	23-10695 Pottinger	Invoice	99999	ONE TIME VENDOR	Return of Bail for Tiffany F P	10 - 2501	DUE BAIL	6/27/2023	\$150.00	
16934	7/6/2023	Outstanding		\$100.00	7/2/23 KO-THI INC	Invoice	99999	ONE TIME VENDOR	7/2/23 ROTARY STAGE - DEPOSIT	34 - 2408	DEPOSITS	7/3/2023	\$100.00	

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16935	7/6/2023	Outstanding		\$100.00	7/1/23 LAKESHA WARD	Invoice	99999	ONE TIME VENDOR	7/1/23 GARDEN ROOM - DEPOSIT R	34 - 2408	DEPOSITS	7/3/2023	\$100.00
16936	7/6/2023	Cleared	7/11/2023	\$700.00	115	Invoice	99999	ONE TIME VENDOR	Travel Content Creator-ART 64	32515000 - 6018	MARKETING AND PROMOTION	6/15/2023	\$700.00
16937	7/6/2023	Outstanding		\$200.00	6/27/23 P MCFARLAND	Invoice	99999	ONE TIME VENDOR	062723 RIVERVIEW ROOM - DEPOSI	34 - 2408	DEPOSITS	7/3/2023	\$200.00
16938	7/6/2023	Cleared	7/11/2023	\$2,377.92	2305-I-06320	Invoice	224	PUBLIC SERVICE COMMISSION OF WISCONSIN	PSC Direct Assessment	50816928 - 6213	COMMISSION SERVICES	6/28/2023	\$2,377.92
16939	7/6/2023	Outstanding		\$402.60	60238363	Invoice	59	QUADIENT INC	SERVICE 7/14/23 - 7/13/24	10110000 - 6013	POSTAGE	6/20/2023	\$0.72
										10111000 - 6013	POSTAGE	6/20/2023	\$9.94
										10113000 - 6013	POSTAGE	6/20/2023	\$5.68
										10114000 - 6013	POSTAGE	6/20/2023	\$0.16
										10120000 - 6013	POSTAGE	6/20/2023	\$56.77
										10130000 - 6013	POSTAGE	6/20/2023	\$7.01
										10140000 - 6013	POSTAGE	6/20/2023	\$0.78
										10141000 - 6013	POSTAGE	6/20/2023	\$13.81
										10142000 - 6013	POSTAGE	6/20/2023	\$31.89
										10143000 - 6013	POSTAGE	6/20/2023	\$16.59
										10150000 - 6013	POSTAGE	6/20/2023	\$15.87
										10151000 - 6013	POSTAGE	6/20/2023	\$63.21
										10210000 - 6013	POSTAGE	6/20/2023	\$44.49
										10220000 - 6013	POSTAGE	6/20/2023	\$15.82
										10310000 - 6013	POSTAGE	6/20/2023	\$2.62
										10340000 - 6013	POSTAGE	6/20/2023	\$5.23
										10410000 - 6013	POSTAGE	6/20/2023	\$17.15
										10610000 - 6013	POSTAGE	6/20/2023	\$5.84
										10615000 - 6013	POSTAGE	6/20/2023	\$0.08
										10620000 - 6013	POSTAGE	6/20/2023	\$30.32

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16939	7/6/2023	Outstanding		\$402.60	60238363	Invoice	59	QUADIENT INC	SERVICE 7/14/23 - 7/13/24	10625000 - 6013	POSTAGE	6/20/2023	\$28.75
											POSTAGE	6/20/2023	\$0.12
											POSTAGE	6/20/2023	\$0.04
											POSTAGE	6/20/2023	\$1.37
											POSTAGE	6/20/2023	\$4.11
											POSTAGE	6/20/2023	\$24.23
										Line Item Total			\$402.60
16940	7/6/2023	Cleared	7/11/2023	\$1,128.00	173911	Invoice	275	RA SMITH INC	Transportation Utility Feasibi	10625000 - 6202	GENERAL SERVICES	6/12/2023	\$1,128.00
16941	7/6/2023	Cleared	7/12/2023	\$1,594.00	146965	Invoice	236	RUEKERT & MIELKE INC	P011680 PUMPING STATION REHAB	50812633 - 7001	FIXED ASSET	6/28/2023	\$1,594.00
16942	7/6/2023	Outstanding		\$31,333.33	34464	Invoice	767	STREETSENSE LLC	Streetsense 2023 PO-year 5 of	32515000 - 6207	MARKETING SERVICES	6/21/2023	\$20,833.33
					34468	Invoice	767	STREETSENSE LLC	Streetsense 2023 PO-year 5 of	32515000 - 6018	MARKETING AND PROMOTION	6/21/2023	\$10,500.00
					Line Item Total			\$31,333.33					
16943	7/6/2023	Cleared	7/12/2023	\$40,121.84	42869	Invoice	301	WAUWATOSA SCHOOL DISTRICT	Wauwatosa Schools Storm Water	52840000 - 6603	GRANT EXPENDITURE	6/28/2023	\$40,121.84
16944	7/6/2023	Outstanding		\$4,879.82	4629579064	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS (0701415	10220000 - 6303	NATURAL GAS	7/3/2023	\$107.38
					4629587193	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS (0701415	10220000 - 6303	NATURAL GAS	7/3/2023	\$67.79
					4629656295	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS (0701415	10220000 - 6302	ELECTRICITY	7/3/2023	\$986.33
					4629962518	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS (0701415	10220000 - 6303	NATURAL GAS	7/3/2023	\$425.38
					4634128192	Invoice	314	WE ENERGIES	HMTR STATION #2 - GAS (0701415	10220000 - 6302	ELECTRICITY	7/3/2023	\$3,292.94
					Line Item Total			\$4,879.82					
16945	7/6/2023	Cleared	7/11/2023	\$56,152.70	2660	Invoice	1853	WELLENSTEIN AND SONS INC	G22 LH 6786417	13630301 - 6603	GRANT EXPENDITURE	6/29/2023	\$56,152.70

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16946	7/10/2023	Outstanding		\$4,059.10	DENTAL 7/10/23	Direct Disbursement	941	HUMANA	DENTAL THROUGH 7/8/23	17190000 - 6403	CLAIMS	7/10/2023	\$4,059.10
16948	7/13/2023	Outstanding		\$344.68	43224	Direct Disbursement	312	WI DEPT OF REVENUE	Payroll Run 1 - Warrant 2314B1	10 - 2312	WAGE GARNISHMENTS	7/13/2023	\$344.68
16949	7/12/2023	Outstanding		\$366,900.29	UH 7/12/23	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	7/12/2023	\$366,900.29
16950	7/12/2023	Outstanding		\$8,527.19	UH FLEX 7/12/23	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	7/12/2023	\$8,527.19
16952	7/13/2023	Outstanding		\$7,700.35	062023WTWI	Invoice	1034	ANDRES MEDICAL BILLING LTD	AMB May 2023	10220203 - 6202	GENERAL SERVICES	7/7/2023	\$7,700.35
16953	7/13/2023	Outstanding		\$300.20	640903	Invoice	1404	ARING EQUIPMENT COMPANY INC	T-31 SWITCH	20335000 - 6009	REPAIR PARTS	7/6/2023	\$300.20
16954	7/13/2023	Outstanding		\$492.85	414873471706 23	Invoice	884	AT&T	SERVICES 5/23/23 - 6/22/23	10210000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$160.51
										10220000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$84.97
										22355000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$113.29
										26360000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$4.72
										34345000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$51.93
										35510000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$9.44
										50816921 - 6306	TELECOMMUNICATIONS	7/10/2023	\$14.16
										51830000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$28.33
										50816921 - 6306	TELECOMMUNICATIONS	7/10/2023	\$25.50
											Line Item Total		\$492.85

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16955	7/13/2023	Outstanding		\$995.00	EQUIPINV_044420	Invoice	418	BAYCOM INC	APX6000 Remote Speaker Mics/Ch	10210000 - 6008	OTHER SUPPLIES	6/27/2023	\$995.00
16956	7/13/2023	Outstanding		\$86.29	IB22858	Invoice	104	BOBCAT PLUS INC	4237 FILTERS	20335000 - 6009	REPAIR PARTS	7/6/2023	\$86.29
16957	7/13/2023	Outstanding		\$680.00	JUNE 2023 - 07052023	Invoice	1970	BRYCE FIGUEROA	2023 Sketching	10150000 - 6202	GENERAL SERVICES	7/7/2023	\$680.00
16958	7/13/2023	Outstanding		\$487.20	0992318415	Invoice	2151	CEDAR CREST SPECIALTIES	Civic Celebration	32520000 - 6202	GENERAL SERVICES	7/7/2023	\$487.20
16959	7/13/2023	Outstanding		\$4,049.50	5140021363	Invoice	184	CITY OF MILWAUKEE OFFICE OF CITY TREASURER	2023 ANNUAL FLOWER ORDER FOR A	52840000 - 6104	TREES, SHRUBS, FLOWERS	7/12/2023	\$4,049.50
16960	7/13/2023	Outstanding		\$17,561.25	3619409	Invoice	914	CLIFTONLARSONALLEN LLP	2021 YEAR END AUDIT	10 - 2101	SUSPENSE GENERAL	7/13/2023	\$4,961.25
					3792117	Invoice	914	CLIFTONLARSONALLEN LLP	2021 YEAR END AUDIT	10 - 2101	SUSPENSE GENERAL	7/13/2023	\$12,600.00
Line Item Total													\$17,561.25
16961	7/13/2023	Outstanding		\$27,278.90	380269	Invoice	785	E.H. WOLF & SONS	8503 GAL UNLEADED AT \$3.20815	20 - 1503	FUEL INVENTORY	6/21/2023	\$27,278.90
16962	7/13/2023	Outstanding		\$390.00	SCHULPIUS tuition re	Invoice	1316	EMPLOYEES	SCHULPIUS TUITION REIM - 5301	10220000 - 6022	TUITION REIMBURSEMENT	7/7/2023	\$390.00
16963	7/13/2023	Outstanding		\$184.00	EXP REIMB CASE 23	Invoice	1316	EMPLOYEES	WISC DISASTER RESPONSE & RECOV	10220000 - 6002	PROFESSIONAL DEVELOPMENT	7/10/2023	\$184.00
16964	7/13/2023	Outstanding		\$80.00	23-048 Johnson	Invoice	1316	EMPLOYEES	Johnson Travel Reimburse - Bas	10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/27/2023	\$80.00
16965	7/13/2023	Outstanding		\$22.27	MCBRIDE ICC 06/2023	Invoice	1316	EMPLOYEES	SOUTH MILWAUKEE ICC MEETING MI	10110000 - 6002	PROFESSIONAL DEVELOPMENT	7/7/2023	\$22.27
16966	7/13/2023	Outstanding		\$1,658.51	J. HRON INVEST REIM	Invoice	1316	EMPLOYEES	J. HRON INVEST IN PEOPLE EXPEN	10143000 - 6002	PROFESSIONAL DEVELOPMENT	7/13/2023	\$1,658.51
16967	7/13/2023	Outstanding		\$1,833.00	5000121557	Invoice	266	EUROFINS ENVIRONMENT TESTING NORTH CENTRAL LLC	2023 Ground Water Testing	10330000 - 6202	GENERAL SERVICES	7/6/2023	\$1,833.00

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16968	7/13/2023	Outstanding		\$267.06	WIMI3373192	Invoice	91	FASTENAL COMPANY	S-35 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/22/2023	\$104.48
					WIMI3373370	Invoice	91	FASTENAL COMPANY	S-35 FLEET PARTS	20335000 - 6009	REPAIR PARTS	6/22/2023	\$162.58
					Line Item Total								\$267.06
16969	7/13/2023	Outstanding		\$2,825.00	151653	Invoice	364	FIRE DETECTION GROUP	fire alarm inspection police d	34345000 - 6202	GENERAL SERVICES	7/7/2023	\$375.00
					151654	Invoice	364	FIRE DETECTION GROUP	fire alarm inspection police d	22355000 - 6202	GENERAL SERVICES	7/7/2023	\$1,425.00
					151655	Invoice	364	FIRE DETECTION GROUP	fire alarm inspection police d	10350000 - 6202	GENERAL SERVICES	7/7/2023	\$1,025.00
					Line Item Total								\$2,825.00
16970	7/13/2023	Outstanding		\$1,941.79	AR200821	Invoice	211	FORWARD TS	CONTRACT CHARGE 5/20/23 - 6/19	10141000 - 6004	PRINTING AND DUPLICATION	6/28/2023	\$539.77
					AR201023	Invoice	211	FORWARD TS	CONTRACT CHARGE 5/20/23 - 6/19	10210000 - 6004	PRINTING AND DUPLICATION	6/27/2023	\$47.31
										10210111 - 6099	OTHER EXPENSES	6/27/2023	\$47.30
					AR201024	Invoice	211	FORWARD TS	CONTRACT CHARGE 5/20/23 - 6/19	10110000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$0.06
										10114000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$1.38
										10130000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$32.01
										10140000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$30.60
										10141000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$0.11
										10142000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$0.13
										10143000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$15.17
										10150000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$92.55
										10151000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$0.04
										10610000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$5.24



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16970	7/13/2023	Outstanding		\$1,941.79	AR201024	Invoice	211	FORWARD TS	CONTRACT CHARGE 5/20/23 - 6/19	10615000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$5.55
										10620000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$61.13
										10625000 - 6004	PRINTING AND DUPLICATION	6/2/2023	\$211.67
					AR201063	Invoice	211	FORWARD TS	CONTRACT CHARGE 5/20/23 - 6/19	10210000 - 6004	PRINTING AND DUPLICATION	6/27/2023	\$100.77
										10210111 - 6099	OTHER EXPENSES	6/27/2023	\$100.77
					AR201064	Invoice	211	FORWARD TS	CONTRACT CHARGE 5/20/23 - 6/19	10210000 - 6004	PRINTING AND DUPLICATION	6/27/2023	\$58.17
										10210111 - 6099	OTHER EXPENSES	6/27/2023	\$58.17
					AR201065	Invoice	211	FORWARD TS	CONTRACT CHARGE 5/20/23 - 6/19	10210000 - 6004	PRINTING AND DUPLICATION	6/27/2023	\$266.95
										10210111 - 6099	OTHER EXPENSES	6/27/2023	\$266.94
				Line Item Total									
16971	7/13/2023	Outstanding		\$3,528.44	0116741-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	Equipment Repairs 12/6/22	31615000 - 6203	CONSULTING SERVICES	7/12/2023	\$1,500.00
					0130280-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	Equipment Repairs 12/6/22	31615000 - 6203	CONSULTING SERVICES	7/12/2023	\$1,500.00
					1084254-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	Equipment Repairs 12/6/22	31615000 - 6206	EQUIPMENT REPAIRS	7/6/2023	\$148.44
					1085281-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	Equipment Repairs 12/6/22	31615000 - 6206	EQUIPMENT REPAIRS	7/11/2023	\$245.00
					1086342-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	Equipment Repairs 12/6/22	31615000 - 6206	EQUIPMENT REPAIRS	7/11/2023	\$135.00
					Line Item Total								
16972	7/13/2023	Outstanding		\$269.00	TPB0000830869	Invoice	1357	FOX VALLEY TECHNICAL COLLEGE	Gerstmeier / La Fontain: Unifo	10210000 - 6007	CLOTHING	6/27/2023	\$200.00
										10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/27/2023	\$69.00
										Line Item Total			

Check Register

Check Dates: 6/21/2023 thru 7/18/2023

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
16973	7/13/2023	Outstanding		\$576,075.88	Partial Pmt #3	Invoice	1317	GLOBE CONTRACTORS INC	22-05 N 103RD STREET STORM SEW	12315001 - 7001	FIXED ASSET	7/3/2023	\$10,810.20
										52840000 - 7001	FIXED ASSET	7/3/2023	\$555,765.68
										51830000 - 7001	FIXED ASSET	7/3/2023	\$5,000.00
										12315003 - 7001	FIXED ASSET	7/3/2023	\$4,500.00
											Line Item Total		\$576,075.88
16974	7/13/2023	Outstanding		\$2,307.20	12078759	Invoice	159	KRONOS INC	Kronos Hosting Fees April22-Ma	24144000 - 6409	SOFTWARE HOSTING	6/28/2023	\$1,153.60
					12092282	Invoice	159	KRONOS INC	Kronos Hosting Fees April22-Ma	24144000 - 6409	SOFTWARE HOSTING	7/7/2023	\$1,153.60
											Line Item Total		\$2,307.20
16975	7/13/2023	Outstanding		\$35.44	1396144P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	T-112 CAMSHAFT MOUNT	20335000 - 6009	REPAIR PARTS	6/30/2023	\$35.44
16976	7/13/2023	Outstanding		\$124.24	CivicCelebration 23	Invoice	2152	LOFY, DAN	Civic Celebration	32520000 - 6202	GENERAL SERVICES	7/7/2023	\$124.24
16977	7/13/2023	Outstanding		\$323.48	P30000	Invoice	1092	MACQUEEN EQUIPMENT	S-120 HOSE	20335000 - 6009	REPAIR PARTS	7/6/2023	\$323.48
16978	7/13/2023	Outstanding		\$537.90	1026123	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	July monthly service contract	22355000 - 6202	GENERAL SERVICES	7/7/2023	\$537.90
16979	7/13/2023	Outstanding		\$3,537.95	COURT FEES JUN 23	Invoice	1607	MILWAUKEE COUNTY TREASURER	COURT FEES JUNE 2023	10 - 2504	DUE MILWAUKEE COUNTY	7/10/2023	\$3,537.95
16980	7/13/2023	Outstanding		\$375,304.62	Partial Pmt #1	Invoice	2105	MILWAUKEE GENERAL CONSTRUCTION COMPANY INC	23-19 CONCRETE SIDEWALK REPAIR	12315001 - 7001	FIXED ASSET	7/3/2023	\$8,346.92
										12320000 - 7001	FIXED ASSET	7/3/2023	\$1,007.00
										12325000 - 7001	FIXED ASSET	7/3/2023	\$2,434.97
										52840000 - 7001	FIXED ASSET	7/3/2023	\$36,836.25
										12315003 - 7001	FIXED ASSET	7/3/2023	\$326,679.48
											Line Item Total		\$375,304.62

Check Register

Check Dates: 6/21/2023 thru 7/18/2023

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
16981	7/13/2023	Outstanding		\$355,640.78	43181	Invoice	194	MILWAUKEE WATER WORKS	Wholesale Water 0115	50811602 - 6308	WHOLESALE WATER	7/10/2023	\$307,252.38
					43182	Invoice	194	MILWAUKEE WATER WORKS	Wholesale Water 0115	50811602 - 6308	WHOLESALE WATER	7/10/2023	\$48,388.40
Line Item Total													\$355,640.78
16982	7/13/2023	Outstanding		\$8,897.78	43218	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2314B1	10 - 2311	DEFERRED CONTRIBUTION	7/13/2023	\$8,897.78
16983	7/13/2023	Outstanding		\$49,963.88	2023 CDA LOAN	Invoice	2120	MOCHI OF MKE LLC	2023 CDA LOAN	31 - 1440	ACCOUNTS RECEIVABLE LOANS	7/13/2023	\$49,963.88
16984	7/13/2023	Outstanding		\$1,070.00	9990	Invoice	1180	MUNICIPAL LAW & LITIGATION GROUP, SC	Lease on Glenview Tower	10130000 - 6204	LEGAL SERVICES	7/6/2023	\$1,070.00
16985	7/13/2023	Outstanding		\$29,277.10	43221	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2314B1	10 - 2311	DEFERRED CONTRIBUTION	7/13/2023	\$29,277.10
16986	7/13/2023	Outstanding		\$10,469.66	43219	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2314B1	10 - 2311	DEFERRED CONTRIBUTION	7/13/2023	\$10,469.66
16987	7/13/2023	Outstanding		\$125,500.00	78088	Invoice	356	OLSON TRAILER AND BODY LLC	2023 SS Dump body, salter and	21315000 - 7001	FIXED ASSET	7/13/2023	\$125,500.00
16988	7/13/2023	Outstanding		\$45.00	3340344000-2022	Invoice	99999	ONE TIME VENDOR	PATRICK F DUNN-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/2/2023	\$45.00
16989	7/13/2023	Outstanding		\$70.00	REFUND PMT/7528	Invoice	99999	ONE TIME VENDOR	REFUND DUPLICATE APPLICATION 7	10141000 - 4699	OTHER PUBLIC CHARGES	7/7/2023	\$70.00
16990	7/13/2023	Outstanding		\$70.00	REFUND PMT/5794	Invoice	99999	ONE TIME VENDOR	REFUND LICENSE APPL 5794	10141000 - 4699	OTHER PUBLIC CHARGES	7/7/2023	\$70.00
16991	7/13/2023	Outstanding		\$200.00	070823 KATASHA LUTEN	Invoice	99999	ONE TIME VENDOR	070823 RIVERVIEW ROOM RENTAL -	34 - 2408	DEPOSITS	7/11/2023	\$200.00
16992	7/13/2023	Outstanding		\$200.00	070823 KATIE DOYLE	Invoice	99999	ONE TIME VENDOR	070823 RIVERVIEW ROOM RENTAL -	34 - 2408	DEPOSITS	7/11/2023	\$200.00
16993	7/13/2023	Outstanding		\$39.18	WITI-22-8971:1	Invoice	99999	ONE TIME VENDOR	AMBULANCE REFUND REQUEST	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	7/7/2023	\$39.18

Check Register

Check Dates: 6/21/2023 thru 7/18/2023

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
16994	7/13/2023	Outstanding		\$312.44	WTWI-22-8970:1	Invoice	99999	ONE TIME VENDOR	AMBULANCE REFUND REQUEST	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	7/7/2023	\$312.44
16995	7/13/2023	Outstanding		\$775.00	REFUND PMT/114577	Invoice	99999	ONE TIME VENDOR	REFUND PMNT CHECK 114577	10 - 1325	HEALTH LICENSE RECEIVABLE	7/7/2023	\$775.00
16996	7/13/2023	Outstanding		\$400.00	CivicCelebration 23	Invoice	99999	ONE TIME VENDOR	Civic Celebration	32520000 - 6202	GENERAL SERVICES	7/7/2023	\$400.00
16997	7/13/2023	Outstanding		\$74.73	3789988001-TAX REFUN	Invoice	99999	ONE TIME VENDOR	3789988001-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	7/11/2023	\$74.73
16998	7/13/2023	Outstanding		\$255.00	43220	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2314B1	10 - 2315	UNION DUES - POLICE SUP	7/13/2023	\$255.00
16999	7/13/2023	Outstanding		\$8,707.80	2839	Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Replaces PO 22100167 - June Se	36706000 - 6203	CONSULTING SERVICES	7/10/2023	\$1,231.85
			2840		Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Replaces PO 22100167 - June Se	36708000 - 6203	CONSULTING SERVICES	7/10/2023	\$3,710.98	
			2841		Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Replaces PO 22100167 - June Se	36707000 - 6203	CONSULTING SERVICES	7/10/2023	\$2,439.50	
			2842		Invoice	1868	PRISM TECHNICAL MANAGEMENT/MARKETING SERVICES LLC	Replaces PO 22100167 - June Se	36714000 - 6203	CONSULTING SERVICES	7/10/2023	\$1,325.47	
Line Item Total													\$8,707.80
17000	7/13/2023	Outstanding		\$66,685.10	21-60 PMT 13	Invoice	1843	SELZER-ORNST CONSTRUCTION	21-60 POLICE STATION REMODEL	12210000 - 7001	FIXED ASSET	6/30/2023	\$66,685.10
17001	7/13/2023	Outstanding		\$3,582.22	05061368	Invoice	1291	STARK PAVEMENT CORPORATION	JUNE 16-28 2023 3/8 SURFACE	10315000 - 6105	CONCRETE SAND AND STONE	7/6/2023	\$2,143.96
									50814673 - 6108	ASPHALT	7/6/2023	\$534.66	
			05061566		Invoice	1291	STARK PAVEMENT CORPORATION	JUNE 16-28 2023 3/8 SURFACE	10315000 - 6105	CONCRETE SAND AND STONE	7/6/2023	\$903.60	
Line Item Total													\$3,582.22

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Check Dates: 6/21/2023 thru 7/18/2023

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
17002	7/13/2023	Outstanding		\$539.90	43227	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2314B1	10 - 2312	WAGE GARNISHMENTS	7/13/2023	\$539.90
17003	7/13/2023	Outstanding		\$5,613.00	313724173	Invoice	268	TRANE US INC	annual service 2602452MY5 begi	22355000 - 6202	GENERAL SERVICES	7/10/2023	\$5,613.00
17004	7/13/2023	Outstanding		\$2,100.00	045-427414	Invoice	906	TYLER TECHNOLOGIES INC	2022 Wildfire Project Costs wi	24144000 - 7001	FIXED ASSET	7/10/2023	\$700.00
					045-428605	Invoice	906	TYLER TECHNOLOGIES INC	2022 Wildfire Project Costs wi	24144000 - 7001	FIXED ASSET	7/10/2023	\$700.00
					045-428606	Invoice	906	TYLER TECHNOLOGIES INC	2022 Wildfire Project Costs wi	24144000 - 7001	FIXED ASSET	7/10/2023	\$700.00
					Line Item Total								\$2,100.00
17005	7/13/2023	Outstanding		\$31.30	0588739381	Invoice	192	US CELLULAR	MONTHLY SERVICE CHARGES 6/24/2	10210000 - 6306	TELECOMMUNICATIONS	7/10/2023	\$31.30
17006	7/13/2023	Outstanding		\$250.00	43257	Invoice	1118	VEOLIA WATER	Hydrant Meter Permit Bond Refu	50 - 2408	DEPOSITS	7/12/2023	\$250.00
17007	7/13/2023	Outstanding		\$4,473.90	43222	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2314B1	10 - 2313	UNION DUES - FIRE	7/13/2023	\$4,473.90
17008	7/13/2023	Outstanding		\$2,192.01	S0804424	Invoice	1351	WCTC	2023-06 June Training Events,	10212000 - 6002	PROFESSIONAL DEVELOPMENT	6/27/2023	\$219.32
										10210000 - 6008	OTHER SUPPLIES	6/27/2023	\$113.10
										10210000 - 6002	PROFESSIONAL DEVELOPMENT	6/27/2023	\$1,859.59
										Line Item Total			\$2,192.01
17009	7/13/2023	Outstanding		\$5,262.02	4634108370	Invoice	314	WE ENERGIES	HP ELEC & GAS 5/24-6/23	34345000 - 6302	ELECTRICITY	7/7/2023	\$54.62
										34345000 - 6302	ELECTRICITY	7/7/2023	\$256.61
										34345000 - 6302	ELECTRICITY	7/7/2023	\$863.47
										34345000 - 6302	ELECTRICITY	7/7/2023	\$3,118.23
										34345000 - 6302	ELECTRICITY	7/7/2023	\$177.99
										34345000 - 6302	ELECTRICITY	7/7/2023	\$21.73
										34345000 - 6302	ELECTRICITY	7/7/2023	\$15.23
										34345000 - 6302	ELECTRICITY	7/7/2023	\$493.45

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Check Dates: 6/21/2023 thru 7/18/2023

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
17009	7/13/2023	Outstanding		\$5,262.02	4634108370	Invoice	314	WE ENERGIES	HP ELEC & GAS 5/24-6/23	34345000 - 6303	NATURAL GAS	7/7/2023	\$49.62
										34345000 - 6303	NATURAL GAS	7/7/2023	\$84.82
										34345000 - 6303	NATURAL GAS	7/7/2023	\$126.25
											Line Item Total		\$5,262.02
17010	7/13/2023	Outstanding		\$7,988.53	202305	Invoice	1341	WEST ALLIS WI POLICE DEPT	May 2023 OWI Grant Reimburseme	10210000 - 4384	STATE GRANT DOA	6/27/2023	\$7,988.53
17011	7/13/2023	Outstanding		\$1,968.24	202303	Invoice	1331	WEST MILWAUKEE WI POLICE DEPT	March 2023 OWI Grant Reimburse	10210000 - 4384	STATE GRANT DOA	6/27/2023	\$1,122.20
					202305	Invoice	1331	WEST MILWAUKEE WI POLICE DEPT	March 2023 OWI Grant Reimburse	10210000 - 4384	STATE GRANT DOA	6/27/2023	\$846.04
											Line Item Total		\$1,968.24
17012	7/13/2023	Outstanding		\$10,599.95	COURT FEES JUN 23	Invoice	891	WI COURT FINES & SURCHARGES	COURT FEES JUNE 2023	10 - 2550	DUE STATE OF WISCONSIN	7/10/2023	\$10,599.95
17013	7/13/2023	Outstanding		\$7,500.00	341145420-2023-1	Invoice	317	WI DEPT OF NATURAL RESOURCES	ANNUAL STORMWATER PERMIT FEE	52840000 - 6099	OTHER EXPENSES	6/22/2023	\$7,500.00
17014	7/13/2023	Outstanding		\$2,979.34	43225	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2314B1	10 - 2312	WAGE GARNISHMENTS	7/13/2023	\$2,979.34
17015	7/13/2023	Outstanding		\$390.00	43226	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2314B1	10 - 2312	WAGE GARNISHMENTS	7/13/2023	\$390.00
17016	7/13/2023	Outstanding		\$2,000.00	2023-078	Invoice	1154	WISCONSIN BIKE FED	BICYCLE RODEO AT HART PARK	10635000 - 6099	OTHER EXPENSES	7/10/2023	\$2,000.00
17017	7/13/2023	Outstanding		\$65.25	132381996T	Invoice	315	WOLTER POWER SYSTEMS	T-28 GASKETS, OIL SEALS & VALV	20335000 - 6009	REPAIR PARTS	6/22/2023	\$65.25
Total	306			\$6,472,210.74									

CITY OF WAUWATOSA  
Resolution

R-23-138

By: Board of Public Works

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**Resolution authorizing the vacation of a highway easement at 7746 Menomonee River Parkway**

WHEREAS, there is an existing seven foot highway easement along a portion of the Harmonie Avenue frontage of 7746 Menomonee River Parkway from a former property owner in 1980 relating to the construction of the bridge;

WHEREAS, the Wauwatosa Community Development Authority is the current landowner and is in the process of redeveloping the property and has requested that the easement be vacated ahead of closing on the sale of the property;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that the easement at 7746 Menomonee River Parkway be vacated to facilitate the redevelopment of the property.

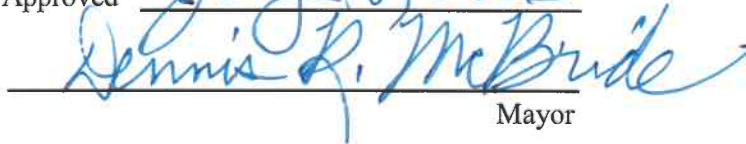
Passed and Dated July 18, 2023

Adopted: July 18, 2023



Clerk

Approved July 18, 2023



Mayor

CITY OF WAUWATOSA  
Resolution

R-23-139

By: Board of Public Works

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**Resolution authorizing the flying the Disability Flag at City Hall from July 24 through July 28, 2023**

WHEREAS, the Commission for Persons with Disabilities recently purchased a National Disability Flag and July 26, 2023 is the 33rd anniversary of the passage of Americans with Disabilities Act; and

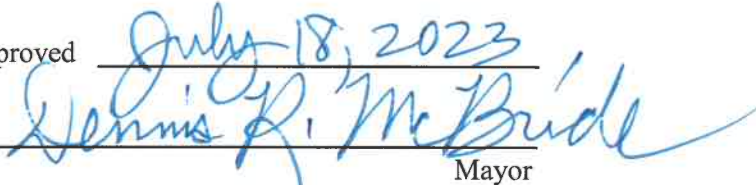
WHEREAS, the Common Council supports the work of the Commission for Persons with Disabilities and encourages the continued success of the goals and objectives of the Americans with Disabilities Act;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that the City of Wauwatosa is authorized to fly a National Disability Flag on the city-owned flagpole at City Hall from July 24 through July 28, 2023.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor



CITY OF WAUWATOSA  
Resolution

R-23-140

By: Board of Public Works

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**Resolution awarding the contract 23-24 for Pavement Repair and Spot Improvements to LaLonde Contractors Inc.**

WHEREAS, the Board of Public Works of the City of Wauwatosa reports that pursuant to the official notice, published as required by law, for proposals for Contract 23-24 / Project 1623 2023 Pavement Repair and Spot Improvements;

WHEREAS, bids and proposals were received at the City Hall until 11:01 o'clock in the fore noon Wednesday, July 12, 2023 and therefore publicly opened; and

WHEREAS, that said bids and proposals are returned herewith, and the bids received are as follows:  
LaLonde Contractors Inc. \$139,978.17  
Zenith Tech \$176,462.43, and

WHEREAS, the lowest responsible bid received is from LaLonde Contractors Inc.;

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

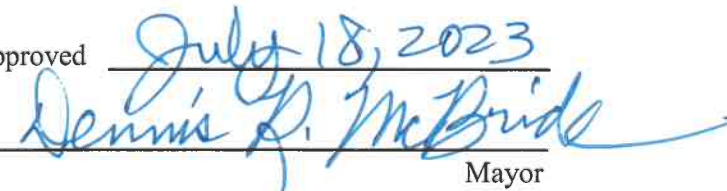
NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa, that the proper City Officials be and they are hereby authorized and directed to enter into a contract with LaLonde Contractors Inc. for the work of Contract 23-24, 2023 Pavement Repair and Spot Improvements at and for their bid price of \$139,978.17 this being the lowest and best bid;

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

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor

CITY OF WAUWATOSA  
Resolution

R-23-141

By: Board of Public Works

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**Resolution approving a State-Municipal Agreement for a multi-use trail along portions of Wisconsin Avenue and Mayfair Road**

WHEREAS, the City of Wauwatosa applied for a Transportation Alternatives Program (TAP) grant to help fund the multi-use trail planned for the repaving of Wisconsin Avenue between 98th and 106th Streets and the grant covers up to 80% of the multi-use trail cost;

WHEREAS, to increase bike connectivity, the City is looking to extend the multi-use trail length to go beyond the section of Wisconsin Avenue planned for repaving in 2026;

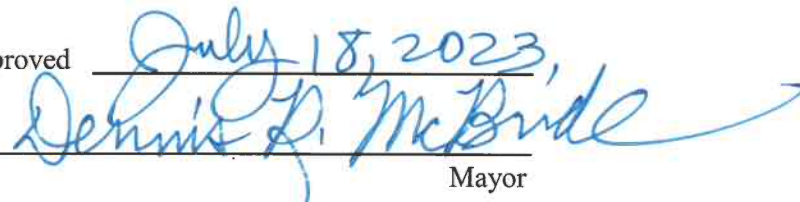
NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the State-Municipal Agreement for funding of a multi-use trail along Wisconsin Avenue and Mayfair Road be approved with \$1,826,068 of the funds being funded federally and \$456,517 from the City of Wauwatosa.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
Clerk

Approved

July 18, 2023,  
  
Mayor

CITY OF WAUWATOSA  
Resolution

R-23-142

By: Board of Public Works

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**Resolution authorizing the Change Order #1 of Contract 22-08 to provide for installation of fiber optic communications lines under Interstate 41**

WHEREAS, the Board of Public Works is requesting a change order to Contract 22-08 to add scope item and contract time to install fiber optic communications under Interstate 41;

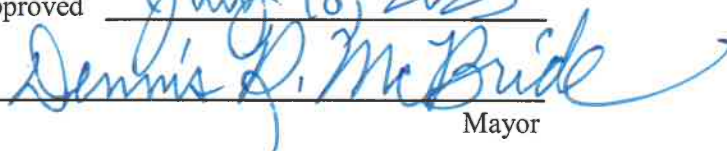
WHEREAS, the estimated total cost of the scope changes within Change Order #01 is \$40,000;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that a change order for additional work to install conduits under Interstate 41 be approved as part of Contract 22-08.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor

CITY OF WAUWATOSA  
Resolution

R-23-143

By: Board of Public Works

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**Resolution authorizing the acceptance and execution of a Sidewalk Easement Agreement at 2929 N. Mayfair Road**

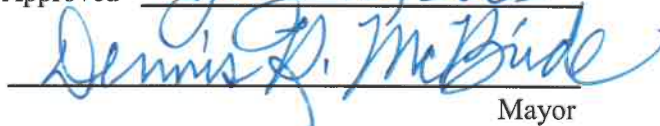
WHEREAS, the Engineering Department is requesting acceptance of a Sidewalk Easement at 2929 N. Mayfair Road to increase the size of the terrace area and setback of the sidewalk from Mayfair Road;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa that the Sidewalk Easement Agreement at 2929 N. Mayfair Road be accepted and appropriate City officials are authorized to execute the Sidewalk Easement Agreement.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor

CITY OF WAUWATOSA  
Resolution

R-23-144

By: Board of Public Works

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**Resolution authorizing the vacation of a Utility Easement at 1501 N. Mayfair Road**

WHEREAS, the Engineering Department reviewed development plans for the Uptown Quick Lane Service Center and is requesting to vacate a portion of an existing public sewer easement at 1501 N. Mayfair Road;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa that a portion of the sewer easement at 1501 N. Mayfair Road be vacated at the location of the private sewer lateral servicing 1441 N. Mayfair Road.

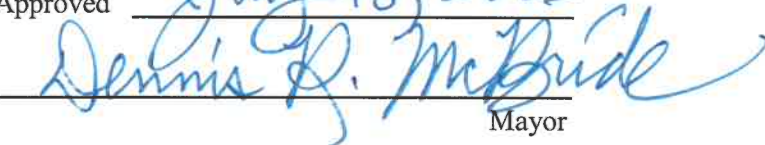
Passed and Dated July 18, 2023

Adopted: July 18, 2023



Clerk

Approved July 18, 2023



Mayor

By: Board of Public Works

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**Resolution authorizing the acceptance of an Access Road Easement for N. 112th Street and Foundry Way at Mayfair Collection**

WHEREAS, the Mayfair Collection completed construction of the private roadways known as N. 112th Street and Foundry Way as part of the overall redevelopment of the Mayfair Collection;

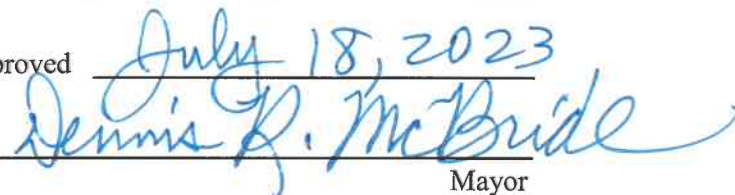
WHEREAS, the proposed easement grants and conveys to the public a perpetual easement for the passage of passenger vehicles, trucks, installation of public utilities, communication facilities, and other public assets typically allowed by permit for roadways in the public-right-of-way;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa that the Easement for N. 112th Street and Foundry Way be accepted and appropriate City Officials are hereby authorized to execute the Easement Agreement.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor



CITY OF WAUWATOSA  
Resolution

R-23-146

By: Board of Public Works

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**Resolution approving the amendment to the Official Street Map of the City of Wauwatosa to add a portion of N. 112th Street and Foundry Way**

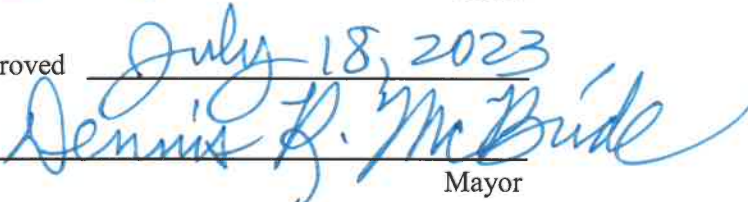
WHEREAS, the Engineering Department is requesting to add to the Official Street Map of the City of Wauwatosa to include a new portion of N. 112th Street and Foundry Way at the Mayfair Collection, both of which are private roadways allowing for public access;

BE IT RESOLVED, by the Common Council of the City of Wauwatosa, THAT the Official City of Wauwatosa street map, as described in Section 12.36.020 of the Wauwatosa Municipal Code, be amended to include N. 112th Street and Foundry Way.

Passed and Dated July 18, 2023

Adopted: July 18, 2023

  
\_\_\_\_\_  
Clerk

Approved July 18, 2023  
  
\_\_\_\_\_  
Mayor

CITY OF WAUWATOSA  
Resolution

R-23-147

By: Board of Public Works

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**Resolution accepting a 20 foot wide water main easement and approving execution of an Easement Agreement at 931-937 N. 123rd Street**

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT an easement for a portion of the previously-approved water main into the Village of Elm Grove, through the property located at 931-937 N. 123rd Street in the City of Wauwatosa, as more particularly described in submissions to the Board of Public Works at its July 17, 2023 meeting, is hereby accepted; and

BE IT FURTHER RESOLVED THAT proper City officials are hereby authorized to enter into an Easement Agreement for the water main easement on behalf of the City of Wauwatosa; and

BE IT FINALLY RESOLVED THAT staff are hereby authorized to record the executed Easement Agreement with the Milwaukee County Register of Deeds.

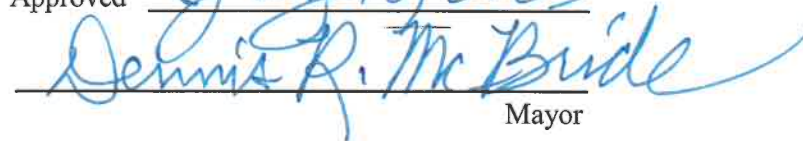
Passed and Dated July 18, 2023

Adopted: July 18, 2023



Clerk

Approved July 18, 2023



Mayor



## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Community Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
7/25/2023	Consideration of ordinance amending section 15.14.330 (D) of the Wauwatosa Municipal Code to reduce the limitation on the frequency of changes for electronic signs	Arney	13094
9/12/2023	Senior Commission Annual Report	Commission	12986
10/31/2023	Historic Preservation Commission Annual Report	Commission	12985
TBD	Update on Civic Summit	CAC	
TBD	Consideration of amendment to Subsection 15.10.010 (C) of the Wauwatosa Municipal Code removing the wording "within the applicable district"	Makhlouf	
TBD	Review of possible amendments to Section 11.20.100 of the Wauwatosa Municipal Code regulating entering or staying upon streets or medians	Lowe	
TBD	Consideration of implementing height limits on new developments	Makhlouf	
TBD	Consideration of reduction in light pollution and spillage onto neighboring properties in residential areas	Makhlouf	
TBD	*Neighborhood Watch Program Update/Discussion	Meindl	

\*Memo received

**FUTURE COUNCIL COMMITTEE AGENDA ITEMS****Financial Affairs Committee**

<b>Mtg Date</b>	<b>Item</b>	<b>Sponsor</b>	<b>Leg File #</b>
9/12/2023	Initial authorizing resolution for issuance of 2023 general obligation bonds	Finance	
10/10/2023	Executive Budget review - Departmental review	Finance	
10/24/2023 (Special Mtg)	Executive Budget review - Continued departmental review	Finance	
10/26/2023 (Special Mtg)	Executive Budget review - Continued departmental review (if needed)	Finance	
11/14/2023	Capital Budget review		
11/28/2023	Capital Budget review - Continued		
TBD	Review of possible amendments to the DBE purchasing policy to include veteran-owned businesses	O'Reilly	
TBD	Request by Police Department for approval of contract with UKG Telestaff relative to Police Department scheduling	Police	
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 #
7/25/2023	Presentation on proposed support dog program for Health Department staff and first responders	Health	
7/25/2023	*Consideration of anti-discrimination ordinance including CROWN Act provisions	Lowe	
7/25/2023	Discussion regarding polling site locations for 2024 elections - Continued	Clerk	
10/31/2023	Commission for Persons with Disabilities Annual Report	Commission	12987
TBD	*Consideration of implementation of Ranked Choice Voting in aldermanic elections	Meindl	
TBD	Consideration of the proposed Compensation Plan	HR	
TBD	Discussion of city's public records request policy	Moldenhauer	
TBD	*Consideration of a resolution requesting the Department of Public Health and Fire Department develop a "third-party testing emergency declaration determination policy"	Meindl	
TBD	Discussion of future Council standing committee structure	Committee	

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Transportation Affairs Committee

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

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Committee of the Whole

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

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Common Council

Mtg Date	Item	Sponsor	Leg File #
7/18/2023	Resolution approving Financial Resiliency Policy	Finance	
7/18/2023	Public Hearing regarding proposed zoning text amendment to Chapter 24 of the Wauwatosa Municipal Code (Zoning Code) to modify appeal procedures and update certain sign regulations	Plan Commission	12957
11/7/2023	2024 Budget Hearing	Administration	
11/21/2023	Adoption of 2024 Operating Budget	Administration	
12/5/2023	Adoption of 2024 Capital Budget	Administration	