



# Wauwatosa, WI

## Common Council

### Meeting Agenda - Final

7725 W. North Avenue  
Wauwatosa, WI 53213

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Tuesday, March 7, 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 February 22, 2023 regular meeting [23-589](#)

#### APPOINTMENTS BY THE MAYOR

1. Reappointment by Mayor McBride of James Bittner (District 6) as a member of the Wauwatosa Board of Zoning Appeals, his term to expire April 30, 2026 [23-591](#)  
*Recommendation:* First Reading
2. Reappointment by Mayor McBride of Laura Hyland (District 2) as a member of the Wauwatosa Board of Public Debt Commissioners, her term to expire April 30, 2026 [23-592](#)  
*Recommendation:* First Reading
3. Reappointment by Mayor McBride of Steven Kreklow (District 4) of the Wauwatosa Board of Public Debt Commissioners, his term to expire April 30, 2026 [23-601](#)  
*Recommendation:* First Reading
4. Reappointment by Mayor McBride of David Kern (District 1) of the Wauwatosa Board of Zoning Appeals, his term to expire April 30, 2026 [23-656](#)  
*Recommendation:* First Reading
5. Reappointment by Mayor McBride of Mary Callen (District 2) as a [23-658](#)

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member of the Wauwatosa Commission for Persons with Disabilities, her term to expire March 31, 2026

*Recommendation:* First Reading

6. Reappointment by Mayor McBride of Elizabeth (BJ) Ermenc (District 5) as a member of the Wauwatosa Commission for Persons with Disabilities, her term to expire March 31, 2026 [23-710](#)

*Recommendation:* First Reading

7. Reappointment by Mayor McBride of Kevin Ausman (District 4) as a member of the Wauwatosa Plan Commission, his term to expire April 30, 2026 [23-711](#)

*Recommendation:* First Reading

8. Reappointment by Mayor McBride of Victor Plantinga (District 6) as a member of the Wauwatosa Police and Fire Commission, his term to expire April 30, 2028 [23-732](#)

*Recommendation:* First Reading

9. Reappointment by Mayor McBride of Michael Meier (District 7) as a member of the Wauwatosa Senior Commission, his term to expire April 30, 2026 [23-756](#)

*Recommendation:* First Reading

10. Reappointment by Mayor McBride of Elsie Riepenhoff (District 1) of the Wauwatosa Senior Commission, her term to expire April 30, 2026 [23-811](#)

*Recommendation:* First Reading

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

1. Claim - Holbus [23-841](#)

*Recommendation:* Refer to City Attorney

### **UNFINISHED BUSINESS**

1. Resolution authorizing intent to perform certain street and alley improvement projects during the 2023 construction season and to assess neighboring property owners [23-859](#)

*Recommendation:* Public hearing held February 22, 2023, Ready for approval

### **ORDINANCES FOR INTRODUCTION**

1. Ordinance creating Section 9.12.020 of the Wauwatosa Municipal Code, adopting state regulations prohibiting the feeding of wild animals [23-569](#)

*Recommendation:* Refer to Community Affairs Committee

2. Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code to eliminate certain parking restrictions on River Parkway and 63rd Street [23-860](#)

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*Recommendation:* Refer to Transportation Affairs Committee

3. Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code to prohibit parking on a portion of 68th Street near Hillcrest Drive [23-867](#)

*Recommendation:* Refer to Transportation Affairs Committee

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

1. Resolution accepting the 2023 Housing Study [23-868](#)

*Recommendation:* Approve 7-0

2. Resolution supporting The Ability Center's request for State Funding for its Universal Park Capital Project [23-870](#)

*Recommendation:* Approve 7-0

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

1. Resolution approving Change Order #3 for Contract 18-01 and approval of final payment for Contract 18-01, Project 1106, Village Redevelopment Phase 4 Project [23-871](#)

*Recommendation:* Approve 5-0

2. Resolution authorizing approval of Contract 23-60, Fire Stations 52 and 53 Sleeping Quarters Renovation Project [23-880](#)

*Recommendation:* Approve 5-0

#### **FROM THE FINANCIAL AFFAIRS COMMITTEE**

1. Resolution amending the Consolidated Fee Schedule related to the snow and ice removal from sidewalks [23-881](#)

*Recommendation:* Approve 7-0

2. Resolution for an award of contract of recyclable materials to Waste Management [23-892](#)

*Recommendation:* Approve 7-0

3. Resolution approving multi-year agreement with Perry Weather for a software subscription for the outdoor warning system at Hart Park [23-905](#)

*Recommendation:* Approve 7-0

4. Resolution authorizing a 2022 Operating Budget Carryover [23-907](#)

*Recommendation:* Approve 7-0

5. Resolution authorizing a contract with Prism Technical for creation and monitoring of Procurement Equity Participation Plan for the MSP multi-unit residential proposal [23-957](#)

*Recommendation:* Approve 6-0

6. Resolution approving a term sheet with MSP Real Estate, Inc. to construct affordable multi-family and senior apartments at Burleigh Triangle [23-958](#)

*Recommendation:* Approve 7-0

*The Common Council may convene into closed session regarding this item pursuant to Wis. Stat. §19.85 (1)(e), to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Common Council may reconvene into open session to consider the balance of the agenda.*

7. Resolution approving terms for a Development Agreement with [23-959](#)  
Brookfield Properties regarding future redevelopment of the former  
Boston Store parcel located at 2400 North Mayfair Road, Wauwatosa

*Recommendation:* Approve 7-0

*The Common Council may convene into closed session regarding this item pursuant to Wis. Stat. §19.85 (1)(e), to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Common Council may reconvene into open session to consider the balance of the agenda.*

8. Ratification of Comptroller's Office bills and claims report - February 23 [23-960](#)  
to March 7, 2023

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

1. Future Council Committee agenda items [23-961](#)

### **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.

Received by

MAR 02 2023

City Clerk's Office

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Marika Holbus

Address: 

Phone: 

Email: 

Incident/Accident Information

Date: Tuesday, 2/21/2023

Time: between 7 and 9:30 pm

Place: First Congregational Church  
1511 Church St., Wauwatosa  
WI

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.

A Department <sup>of</sup> Public Works employee hit and damaged the driver's  
side mirror of my Kia Sedona. She immediately filed a police  
report. The mirror also left a scratch on the door.

Police report number: 23-4046

Signed: 

Date: 2/27/2023

CLAIM

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

The undersigned hereby makes a claim against the City arising out of the circumstances described above in the amount of \$ 1010.96.

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

Signed: 

Date: 2/27/2023

Address: 



CUSTOMER #: 47074  
HANA HOLBUS  
GEROME HOLBUS

32712

WORKORDER

PAGE 2



Kia Milwaukee

Lupient Kia of Milwaukee  
6030 North Green Bay Avenue  
Glendale, WI 53209  
Phone: (414) 351-3000

SERVICE ADVISOR: 50135 DACHELET, PAUL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
AURORA BLA	19	KIA SEDONA			27149/	HOLBUS
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
30OCT19 DD		30OCT2029	17:00 27FEB23			CASH
R.O. OPENED	READY	OPTIONS: ENG:3.3_Liter_DOHC				
27FEB2023 13:34						

LINE	OP CODE	FRH	TECH...	TYPE	DESCRIPTIONS/INSTRUCTIONS
# A		0.00		C	CUSTOMER STATES THAT THE DRIVER'S SIDE EXTERIOR REAR VIEW MIRROR ASSEMBLY WAS BROKEN OFF THE VEHICLE. PART IS \$505.88, PAINT TO MATCH IS \$150.00, LABOR TO INSTALL IS \$262.50. PART AND PAINT MUST BE PREPAID TO ORDER. ALL PRICES ARE PLUS TAX AND DISPOSAL (TAX IS 5.5% DISPOSAL IS \$39.88).

**Authorization:** I hereby authorize the repair work to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on the streets, highways or elsewhere for the purpose of testing and/ or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

All parts installed are new unless specified otherwise. All parts will be discarded unless otherwise instructed. \_\_\_\_\_ Save.

PRELIMINARY ESTIMATE \$ 1010.96

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

AUTHORIZED BY

X

CUSTOMER SIGNATURE



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

File #: 23-859

Agenda Date: 3/7/2023

Agenda #: 1.

### Resolution authorizing intent to perform certain street and alley improvement projects during the 2023 construction season and to assess neighboring property owners

BE IT RESOLVED, by the Board of Public Works of the City of Wauwatosa, Wisconsin, that

Section 1. The Board of Public Works of the City of Wauwatosa, Wisconsin hereby declares its intention to exercise its police power, under Section 66.0703 of the Wisconsin Statutes, to levy special assessments upon property in the City of Wauwatosa within the following described area for the benefits conferred upon such property by the repaving of:

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

Section 2. Said public improvement shall include the following work to be done during the 2023 construction season:

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

The above repaving type also includes placing necessary water and sewer service pipes and storm sewer and appurtenances; relaying sanitary sewer and storm sewer as required; relocating existing street lighting system where necessary; constructing new concrete driveway approaches; and replacing concrete sidewalks

which are disturbed by other construction, which are defective, or which have a hazard potential.

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

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

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

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

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

Section 3. The total amount assessed shall be upon a reasonable basis as determined by the Common Council. The Common Council, beginning with its Financial Affairs Committee, shall readdress the applicability of the current assessment policy as applied to alleys, at a time prior to levy of said assessment amounts upon abutting properties.

Section 4. That the owners of the respective parcels of land fronting or abutting the street improvements, on which a public hearing has been held and preliminary assessments have been confirmed, shall have payment of the special assessments scheduled as follows:

(a) Each special assessment and special charge, pursuant to Section 66.0703 of the Wisconsin Statutes, levied in an amount of \$200 or less against any parcel of land in the City of Wauwatosa shall be entered in the tax rolls in one installment.

(b) Each special assessment for improvements levied in an amount exceeding \$200 against any parcel of land in the City of Wauwatosa shall be entered in the tax rolls in five equal annual installments of principal together with interest at the rate of twelve percent (12%) per year or the percentage rounded out to the next highest whole percentage number above the interest rate paid by the City for the sale of corporate purpose bonds, which include the project which is the subject of the special assessment, whichever figure is less, on the unpaid balance of said assessment. Individual assessments shall run concurrently except as provided under Section 3.08.040 of the City Code.

(c) Each special assessment levied against any parcel of land in the City of Wauwatosa for the installation of sanitary sewer main or water main or construction of permanent street pavement shall not be entered in the tax roll until all installments of special assessments for sanitary sewer or water main or construction of permanent street pavement levied previously against the same parcel of land have been entered into the tax



rolls and have been paid. Such subsequent special assessment shall be deferred and only interest at the rate of twelve percent (12%) per year, or the percentage rounded out to the next highest whole percentage number above the interest rate paid by the City for the issuance of General Obligation Debt, which include the project which is the subject of the special assessment, whichever figure is less, on such subsequent special assessment shall be carried into the tax rolls in addition to the scheduled installments of such prior assessments. After the last installment of such prior special assessment has been entered in the tax rolls, installments of the subsequent special assessment shall, beginning with the next subsequent tax roll, be entered in the tax rolls pursuant to Section 3.08.030 of the City Code.

(d) Whenever special assessments are levied against the frontage and side of a corner parcel of land in the City of Wauwatosa for the installation of sanitary sewers or water mains or construction of permanent pavements arising out of the same public works project, such special assessments levied against a corner parcel of land shall be deemed to be two separate special assessments, and the special assessment levied against the frontage of the corner parcel of land shall first be scheduled on the tax rolls for payment as provided in Section 3.08.030 of the City Code and the special assessment levied against the side of the corner parcel of land shall be scheduled on the tax rolls pursuant to (c) above, following such scheduling of the special assessment levied against the frontage of the corner parcel of land.

(e) Notwithstanding the provisions of (c) and (d) above, any owners of parcels of land assessed may at their option elect to pay both the scheduled installments of prior assessments as well as scheduled installments of subsequent special assessments on the same tax rolls as entered on those tax rolls pursuant to Section 3.08.030 of the City Code.

(f) If, after special assessments have been placed on the tax rolls in installments or otherwise, the taxpayer fails to pay the same within the time allowed for payment of general taxes, the same shall become delinquent and shall be treated in the same manner and subject to the same laws as delinquent general property taxes.

Section 5. The properties against which the assessments are proposed are benefited. Such benefits may include, but are not necessarily limited to, enhancement of value or marketability, improved drainage, improved pedestrian safety (walks), improved vehicular access, improved skid resistance and cross sectional elements.

Section 6. The City Engineer has prepared a report consisting of:

- a) Preliminary and/or final plans and specifications for said improvements
- b) An estimate of the entire cost of the proposed improvements
- c) A schedule of the proposed assessments in connection therewith upon a reasonable basis as determined by the Board of Public Works.

The City Engineer is directed to file a copy of these in the City Clerk's Office for public inspection.

BE IT FURTHER RESOLVED, By the Board of Public Works of the City of Wauwatosa, Wisconsin, that the City Clerk is directed to give notice, as by law provided, of a public hearing to all owners, to be assessed for the proposed improvements herein before listed, and to publish notice of the hearing at least once in the official newspaper at least ten days and not more than 40 days before the time set for the hearing; and

BE IT FURTHER RESOLVED, that the Common Council be requested to schedule the public hearing to be held

before the Common Council both in-person in the Council Chambers and virtually via use of the Zoom platform, at 7:30 P.M., on Tuesday, February 22nd, 2023 at which time all persons interested, or their agents or attorneys, concerning matters contained in the resolution and report, including the proposed assessment of benefits will be heard.

**Recommendation:** Public hearing held February 22, 2023, Ready for approval



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-569

**Agenda Date:** 2/28/2023

**Agenda #:** 1.

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**Ordinance creating Section 9.12.020 of the Wauwatosa Municipal Code, adopting state regulations prohibiting the feeding of wild animals**

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

Part I. Section 9.12.020 of the Wauwatosa Municipal Code of Ordinances is hereby created to read in its entirety as follows:

**Section 9.12.020 - Feeding of Wild Animals**

- A. Adopted by Reference. That portion of the Administrative Code of the State of Wisconsin, NR 19.60 - Feeding of Wild Animals, is adopted and all amendments thereto are adopted and incorporated in this code by reference except as herein modified.
- B. Enforcement. The Police Department, Health Department, Building and Safety Division and all other City employees or agents designated by the City Administrator are authorized and directed to administer and enforce the provisions of the Administrative Code adopted by this section.

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

By: Community Affairs Committee

**Recommendation:** Refer to Community Affairs Committee

## Memo from the City Attorney regarding creation of an ordinance prohibiting the feeding of wild animals

### A. Issue

Shall the City of Wauwatosa create a local ordinance, by adopting an administrative rule of the Wisconsin Department of Natural Resources, to prohibit the feeding of wild animals within the City Limits?

### B. Background/Options

The “Tosa Turkeys” have become a common and familiar sight throughout the City of Wauwatosa in recent years. As stated in the attached Urban Wildlife Factsheet from the Wisconsin Department of Natural Resources, this is primarily the result of re-introduction of the species in Wisconsin over the past 50 years. “However, the success of these efforts has led to an increase in human-turkey conflicts. Backyards and parks provide excellent habitat for turkeys, and urban areas have fewer natural predators than rural areas.” Coyotes have also become quite a common sight in the City, in addition to other “wild” animals.

While most of us appreciate the presence and visibility of such natural elements in the urban setting, at times wild animals can become a nuisance or even create dangers to health and safety. The general advice given by experts on handling urban wildlife nuisances is commonly distilled into three easy-to-remember steps: Educate, Regulate, Eliminate. First, *educate* citizens on how to avoid conflicts and live alongside wild animals in the community. Next, *regulate* human behavior to avoid or minimize creation of conflicts and create a policy to make plans clear to residents. The final step is to actively remove or *eliminate* conflicts.

Through our website and other social media outlets the City’s communications team has done an excellent job of attempting to educate residents as to how to live alongside the urban wildlife population. The Common Council created a [Coyote Nuisance Management and Response Plan](https://www.wauwatosa.net/home/showpublisheddocument/690/636552833867370000) <<https://www.wauwatosa.net/home/showpublisheddocument/690/636552833867370000>> a number of years ago, but this plan was specific to coyotes and does not directly regulate the activities of individuals in the community. The *eliminate* step has been used very sparingly in regards to coyotes, but also with turkeys, and is a last ditch effort when other efforts have been unsuccessful or the nuisance is too acute and immediate to be ignored.

Since educating citizens can only provide a certain amount of success in eliminating human/wildlife conflicts, staff and the Mayor feel it is necessary to take the next step in regulating behavior so as to minimize such conflicts. That step is to create an ordinance prohibiting the feeding of wild animals. This prohibition is already “the law” under regulations of the Wisconsin Department of Natural Resources, but adopting a local ordinance in this regard would provide much easier and more effective enforcement at the local level.

The proposed ordinance, attached, would adopt Section NR 19.60 of the Wisconsin Administrative Code. The full text of that Administrative Rule is attached to the ordinance for reference. Wisconsin Statutes Sec. 29.038(2) specifically prohibits local governments from regulating management of wild animals *except* that we can adopt DNR regulations into the local code, as is being proposed here.

The DNR has consistently interpreted this Administrative Rule to prohibit the feeding of wild turkeys in Wisconsin. The code provision itself, in applicable part, states that “[n]o person may place, deposit or allow the placement of any material to feed or attract wild animals for non-hunting purposes...” *except* “[m]aterial placed solely for the purpose of attracting and feeding wild birds and small mammals when

*placed in bird feeding devices and structures at a sufficient height or design to prevent access by deer and only when the structures and devices are no further than 50 yards from a dwelling”. NR 19.60(1)(a) and NR 19.60(3)(a)1.*

### **C. Strategic Plan (Area of Focus)**

Priorities: Public Safety and Quality of Life

Vision: “...maintaining a high quality of life for residents, visitors, and businesses.”

Values: Innovation, Resilience, Service Excellence

### **D. Fiscal Impact**

Consistent application of the ordinance should reduce the need for responses by City staff to human/animal conflict situations, and also the need for more active measure such as elimination of conflicts, thus saving City resources.

### **E. Recommendation**

Staff recommend that the Common Council adopt the proposed ordinance to incorporate the provisions of Section NR 19.60 of the Wisconsin Administrative Code into the Wauwatosa Municipal Code.

## WISCONSIN ADMINISTRATIVE CODE

### NR 19.60 Feeding of wild animals.

#### (1) GENERAL PROHIBITIONS.

- (a) No person may place, deposit or allow the placement of any material to feed or attract wild animals for non-hunting purposes including recreational and supplemental feeding, except as provided in sub. (2) or (3), or as specifically authorized in a permit or license issued under s. [29.614 \(1\)](#) or [169.25 \(1\) \(a\)](#), Stats., or s. [NR 12.06 \(11\)](#) or [12.10 \(1\)](#).

**Note:** Section [29.614](#), Stats., states: Scientific collector permit. (1) Application for a scientific collector permit shall be submitted to the department. The department may issue a scientific collector permit if the department determines that the applicant is a natural person and is engaged in a bona fide program leading to increased, useful scientific knowledge.

**Note:** Section [169.25](#), Stats., states: Scientific research license. (1) Issuance. (a) The department shall issue a scientific research license to any person who is engaged in a study or in research that the department determines will lead to increased, useful scientific knowledge and who files a proper application and who pays the applicable fee.

- (b) Any person placing feed to attract wild animals in violation of this section or s. [NR 10.07 \(2\)](#) or [\(2m\)](#) shall remove all feed or other material illegally placed or deposited when notified by the department to do so.
- (c) Landowners, lessees or occupants of any property where feed or other material in violation of this section or s. [NR 10.07 \(2\)](#) or [\(2m\)](#) is present shall remove all feed or other material illegally placed or deposited upon notification by the department of the illegal activity if not otherwise removed in accordance with par. [\(b\)](#).
- (d) Except as authorized under sub. [\(3\) \(a\) 1.](#), no person may place feed in a feeder designed to deposit or replenish the feed automatically, mechanically or by gravity.

#### (2) FEEDING DEER AUTHORIZED.

- (a) *Affected area.* This subsection applies statewide, except for those counties where deer baiting and feeding is prohibited under par. [\(b\)](#).

- (b) *Excluded area.* Deer baiting and feeding is prohibited in entire counties where any of the following criteria apply:

1. A CWD-affected area has been established in the county or a portion of the county, or
2. A CWD or bovine tuberculosis positive captive or free-roaming, domestic or wild animal has been confirmed after December 31, 1997 from the county, or
3. The county or portion of the county is within a 10 mile radius of a captive or free-roaming, domestic or wild animal that has been tested and confirmed to be positive for CWD or bovine tuberculosis after December 31, 1997.

- (c) *Inclusion of additional counties.*

1. The department may add additional counties under par. [\(b\)](#) if they meet the criteria established in par. [\(b\) 1., 2. or 3.](#)
  2. The prohibitions and exemptions in this subsection shall become effective upon issuance of an order by the secretary of the department and publication in the official state newspaper. In addition, a notice of the order shall be provided to newspapers, legislators and hunting license outlets in the area affected.
- (d) *Deer feeding.* A person may place or deposit material to feed or attract wild deer for recreational and supplemental feeding purposes outside of the counties where deer feeding is prohibited under par. [\(b\)](#), but may not place or allow the placement of any feed material:
1. In excess of 2 gallons of feeding material within 50 yards of any owner occupied residence or business.
  2. More than 50 yards from an owner occupied residence or business.
  3. Within 100 yards from a roadway, as defined in s. [340.01 \(54\)](#), Stats., having a posted speed limit of 45 miles per hour or more.



**Note:** Section [340.01 \(54\)](#), Stats., “Roadway” means that portion of a highway between the regularly established curb lines or that portion which is improved, designed or ordinarily used for vehicular travel, excluding the berm or shoulder. In a divided highway, the term “roadway” refers to each roadway separately but not to all such roadways collectively.

4. That contains any animal part or animal byproduct.
5. Without the approval of the owner of the owner-occupied residence or business.
6. At a feeding site that the person knows or should have known is also being used by bear or elk. If the owner of the residence or business is notified by the department or otherwise becomes aware that bear or elk have been using a deer feeding site, the owner may not place or allow others to place any feed material that is accessible to deer, bear or elk within 50 yards of the owner-occupied residence or business for a period not less than 30 days.

**(3) EXCEPTIONS.**

(a) This section does not prohibit any of the following activities:

1. Material placed solely for the purpose of attracting and feeding wild birds and small mammals when placed in bird feeding devices and structures at a sufficient height or design to prevent access by deer and only when the structures and devices are no further than 50 yards from a dwelling devoted to human occupancy unless authorized by the department. If the department determines that wild deer are utilizing bird feeding devices or structures, the devices or structures shall be enclosed or elevated higher to prevent access by deer.
2. Feeding of wild animals, other than deer, elk or bear, by hand if:
  - a. Feed placed not more than 30 feet away from the person feeding, and
  - b. The person feeding makes all reasonable attempts to clean up the unconsumed feed before moving a distance greater than 30 feet from the deposited feed.
3. Feed deposited by natural vegetation or found solely as a result of normal agricultural or gardening practices.
4. Standing crops planted and left standing as wildlife food plots that may be used by wild animals.
5. Feed material placed for deer or bear hunting or bear dog training as authorized under s. [NR 10.07 \(2m\)](#).
6. Feed material placed for trapping as specified in s. [NR 10.13](#).
7. The use of scents, provided the material is not accessible for consumption by deer or elk or scent placed in compliance with s. [NR 10.07 \(2\) \(b\) 4](#).
8. Feed or bait material placed or used for fish, reptiles, amphibians or arthropods, provided the material is not accessible to bear, deer or elk.
9. Feeding of deer as authorized under sub. [\(2\)](#).

**Note:** These feeding rules do not apply to captive wild animals held and licensed under ch. [169](#), Stats.

**History:** [CR 04-078](#): cr. [Register April 2005 No. 592](#), eff. 5-1-05; [CR 07-015](#): cr. (2) (d) 6. [Register September 2007 No. 621](#), eff. 10-1-07; [CR 08-013](#): am. (2) (b) 1., [Register August 2008 No. 632](#), eff. 9-1-08; [CR 14-071](#): am. (2) (b) 1. [Register July 2015 No. 715](#), eff. 8-1-15.



## Staff Report

**File #: 23-860**

**Agenda Date: 3/7/2023**

**Agenda #: 2.**

### **Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code to eliminate certain parking restrictions on River Parkway and 63rd Street**

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

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:

"(III) from 7AM to 5PM Monday-Friday"

Part II. The "River Parkway - north side" portion of the "Schedule of Streets", and portions subsection of Wauwatosa Code Section 11.32.080 is hereby amended by deleting all existing restrictions there under.

Part III. The "River Parkway - north side" portion of the "Schedule of Streets", and portions subsection of Wauwatosa Code Section 11.32.080 is hereby amended by adding the following new subsection:

"(a) from 68th Street to 705 feet east of 68th Street"

"(III) from 925 feet east of 68th Street to 1,240 feet east of 68th Street"

"(a) from 110 feet west of 63rd Street to 63rd Street"

Part IV. The "River Parkway - South Side" portion of the "Schedule of Streets", and portions subsection of Wauwatosa Code 11.32.080 is hereby amended by deleting all existing restrictions there under.

Part V. The "River Parkway - South Side" portion of the "Schedule of Streets", and portions subsection of Wauwatosa Code Section 11.32.080 is hereby amended by adding the following new subsection:

"(a) from 68th Street to 65 feet east of 68th Street"

"(III) from 910 feet east of 68th Street to 1225 feet east of 68th Street"

"(a) from 1225 feet east of 68th Street to 63rd Street"

Part VI. The "63rd Street - east side" portion of the "Schedule of Streets" and portions subsection of the Wauwatosa Code Section 11.32.080 is hereby amended by deleting the following subsections:

"(a) from 110 feet south of the south railroad track to W. State Street"

"(a) from the south side of River Parkway to 300 feet south of the south railroad track"

Part VII. The "63rd Street - east side" portion of the "Schedule of Streets" and portions subsection of the Wauwatosa Code Section 11.32.080 is hereby amended by adding the following subsections:

"(a) from 170 feet south of the southernmost railroad track to State Street"

Part VIII. The "63rd Street - west side" portion of the "Schedule of Streets" and portions subsection of the Wauwatosa

Code Section 11.32.080 is hereby amended by deleting the following subsections:

"(a) from River Parkway to 230 feet south of the south railroad track"

"(a) from 130 feet south of the south railroad track to W. State Street"

Part IX. The "63rd Street - west side" portion of the "Schedule of Streets" and portions subsection of the Wauwatosa Code Section 11.32.080 is hereby amended by adding the following subsections:

"(a) along the west side of 63rd Street from approximately 225-feet south of the southern-most railroad track to State Street"

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

By: Transportation Affairs Committee

**Recommendation:** Refer to Transportation Affairs Committee



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-867

**Agenda Date:** 3/7/2023

**Agenda #:** 3.

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**Ordinance amending Section 11.32.080 of the Wauwatosa Municipal Code to prohibit parking on a portion of 68th Street near Hillcrest Drive**

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

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

"(a) from 175 feet north of Hillcrest Drive to 175 feet south of Hillcrest Drive"

Part II. NON-CODIFIED PROVISION: The prohibitions described above shall take effect immediately pursuant to the provisions of sec. 2.02.180 of the Wauwatosa Municipal Code, prior to and until the effective date of the ordinance created herein.

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

By: Transportation Affairs Committee

**Recommendation:** Refer to Transportation Affairs Committee



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-868

**Agenda Date:** 3/7/2023

**Agenda #:** 1.

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### Resolution accepting the 2023 Housing Study

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT the Comprehensive Housing Study & Needs Analysis presented to the Community Affairs Committee at its February 28, 2023, meeting, be and the same is hereby accepted; and

BE IT FURTHER RESOLVED THAT Comprehensive Housing Study & Needs Analysis shall serve as the basis for the Common Council to begin discussions regarding the creation of a comprehensive housing policy discussion.

By: Community Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-870

**Agenda Date:** 3/7/2023

**Agenda #:** 2.

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### **Resolution supporting The Ability Center's request for State Funding for its Universal Park Capital Project**

WHEREAS, the U.S. Centers for Disease Control and Prevention report that more than 1 in 5 Wisconsin adults have one or more disabilities;

WHEREAS, adults with disabilities are three times more likely to suffer from secondary health concerns (such as heart disease, stroke, diabetes, and cancer) compared with those without disabilities, and physical activity reduces the impact of these diseases, yet nearly half of all adults with disabilities get no leisure-time aerobic activity;

WHEREAS, The Ability Center's goal is to provide a higher quality of life for people of all abilities by transforming metropolitan Milwaukee into the world's most universally inclusive recreation destination;

WHEREAS, the City of Wauwatosa supports the partnership between The Ability Center and the Milwaukee County Parks to promote opportunities for residents with disabilities by constructing, operating, and maintaining the Universal Park project in Wisconsin Avenue Park in Wauwatosa;

WHEREAS, the City of Wauwatosa recognizes the need for, and value in, furthering access, inclusion, and accessibility for people affected by disabilities within Wauwatosa and beyond; WHEREAS, the Universal Park project will provide accessibility and recreational programming and promote good health for those with disabilities;

NOW, THEREFORE, BE IT RESOLVED THAT the City of Wauwatosa does hereby urge the Governor and Legislature of Wisconsin to support The Ability Center's request for state funding for the Center's Universal Park Capital Project.

By: Community Affairs Committee

**Recommendation:** Approve 7-0





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

**File #:** 23-871

**Agenda Date:** 3/7/2023

**Agenda #:** 1.

### **Resolution approving Change Order #3 for Contract 18-01 and approval of final payment for Contract 18-01, Project 1106, Village Redevelopment Phase 4 Project**

WHEREAS, the Board of Public Works has accepted the work of the Village Redevelopment -Phase 4 Project under Contract 18-01 / Project 1106 and the same is ready for final payment.

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

Section 1. Change order No. 3 for Contract 18-01/Project 1106 Village Redevelopment Phase 4 for a net deduction in the amount of \$1,822.54 for certain reductions in quantities, as well as specified additional scope items **related to the construction of the storm sewer and water main due to conflicts with other underground utilities** and unanticipated railroad flagging costs- is hereby approved.

Section 2. That the work of the Village Redevelopment -Phase 4 Project under Contract 18-01 / Project 1106 is hereby accepted.

Section 3. That the proper City officers be and they are hereby authorized and directed to draw and sign a City order in the sum of one hundred seventeen thousand, eight hundred ninety nine dollars and sixty-one cents (\$117,899.61) made payable to Zignego Company, Inc. as the final payment under said contract upon receipt of waivers of lien and for labor and materials furnished under said contract.

By: Board of Public Works

**Recommendation:** Approve 5-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

**File #: 23-880**

**Agenda Date: 3/7/2023**

**Agenda #: 2.**

### **Resolution authorizing approval of Contract 23-60, Fire Stations 52 and 53 Sleeping Quarters Renovation Project**

WHEREAS, the Board of Public Works of the City of Wauwatosa reports that pursuant to the official notice, published as required by law, for bids for Fire Stations 52 & 53 Sleeping Quarters Renovations under Contract 23-60, Project 6624; and

WHEREAS, bids were received until 11:01 o'clock in the morning, Wednesday, March 1st, 2023, and therefore publicly opened; and

WHEREAS, that said bids and proposals, excluding one bid rejected due to a non-complete bid, are returned herewith, and the bids received are as follows:

<u>Bidder Base</u>	<u>Bid Base</u>	<u>Bid Plus Alternate Bid</u>
JH Hassinger, Inc.	\$885,144.00	\$909,996.00
Duffek Construction, LLC	\$941,897.00	\$947,532.00
Altius Building Co.	\$1,031,306.00	\$1,049,450.00

WHEREAS, the lowest bid, including the alternate bid for additional HVAC work as Fire Station 52, received is from JH Hassinger, Inc in the amount of \$909,996.00; and

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 JH Hassinger, Inc for the work for Fire Stations 52 & 53 Sleeping Quarters Renovations at and for their base bid price plus the alternate bid for a price of \$909,996.00, this being the lowest and best bid.

BE IT FURTHER RESOLVED that Project 6624 is approved as part of the 2023 CIP Budget which fully funds this project.

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

By: Board of Public Works

**Recommendation:** Approve 5-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-881

**Agenda Date:** 3/7/2023

**Agenda #:** 1.

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### **Resolution amending the Consolidated Fee Schedule related to the snow and ice removal from sidewalks**

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT the fees for City snow removal on sidewalks contained within the Public Works section of the Consolidated Fee Schedule be amended to a base fee of \$100 per location plus \$0.25/linear foot, with such changes to become effective immediately, and retroactively to November 1st, 2022.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-892

**Agenda Date:** 3/7/2023

**Agenda #:** 2.

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### **Resolution for an award of contract of recyclable materials to Waste Management**

WHEREAS, the Board of Public Works director for the City of Wauwatosa reports that the City's costs to recyclable materials increased drastically in 2019 and proposals for processing of recyclable materials were acquired from all available vendors in 2020 and the City entered into a contract with Republic Services in 2021;

WHEREAS, in 2021, there were approximately 20 days and in 2022, there were 123 days where the City was not able to haul recyclable to the Joint MRF making this location unreliable and the City has requested to terminate the contract with Republic Services, who is agreeable to early termination;

WHEREAS, the City acquired pricing for recycling processing with the remaining available recycling vendors in the area which are Waste Management and John's Disposal and Waste Management came in with the lowest bid;

NOW THEREFORE BE IT RESOLVED by the Common Council of the Wauwatosa, that the proper City Officials be and they are hereby authorized and directed to enter into a three year contract with Waste Management for processing of recyclable materials with a processing fee of \$95/ton, an environmental fee of \$5/ton, and a potential fuel surcharge of \$4/ton.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-905

**Agenda Date:** 3/7/2023

**Agenda #:** 3.

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**Resolution approving multi-year agreement with Perry Weather for a software subscription for the outdoor warning system at Hart Park**

WHEREAS, the Board of Public Works director for the City of Wauwatosa reports that the City replaced the lightning detection system at Hart Park Stadium with a more advanced outdoor warning system that serves a larger area of Hart Park;

WHEREAS, in 2022, the City installed two Perry Weather outdoor warning system modules at Hart Park to ensure outdoor warning systems will still operate during a power failure and there is an annual software subscription fee;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that the proper City Officials enter into a 5 year software subscription contract with Perry Weather for the outdoor warning system at Hart Park with an initial fee of \$3,000 per year and an annual cost increase limited to 3% during the term of the agreement.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

**File #:** 23-907

**Agenda Date:** 3/7/2023

**Agenda #:** 4.

### Resolution authorizing a 2022 Operating Budget Carryover

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT an amendment to the 2023 budget to reflect the general fund operating carryovers from the 2022 budget, as more particularly described by the Finance Director in the memorandum and attached tables presented at the February 24, 2023 meeting of the Committee on Financial Affairs, and summarized in the table below, is hereby approved;

Fund #	Fund	Amount
10	General Fund	432,308
22	Municipal Complex	27,000
51	Sanitary	1,475,000
52	Storm	25,000

By: Financial Affairs Committee

*Recommendation:* Approve 7-0





# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-957

**Agenda Date:** 3/7/2023

**Agenda #:** 5.

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**Resolution authorizing a contract with Prism Technical for creation and monitoring of Procurement Equity Participation Plan for the MSP multi-unit residential proposal**

WHEREAS, the City of Wauwatosa received an application from MSP Real Estate for financial assistance through Tax Increment Financing (TIF) to assist with financing a portion for construction at an 80 unit housing project at the Mayfair Collection;

WHEREAS, included in the proposal are requirements of the City's Procurement Equity policy and the city staff do not have capacity or technical knowledge to conduct this type of monitoring and Prism Technical was the sole company that submitted a proposal in 2021;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that the proper city officials enter into a contract with Prism Technical and authorize a level three fund transfer to establish a budget for the contract to be paid with TIF 7 funds.

By: Financial Affairs Committee

**Recommendation:** Approve 6-0



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

**File #:** 23-958

**Agenda Date:** 3/7/2023

**Agenda #:** 6.

### **Resolution approving a term sheet with MSP Real Estate, Inc. to construct affordable multi-family and senior apartments at Burleigh Triangle**

WHEREAS, MSP Real Estate, Inc. has proposed a project that will consist of a total of 80 apartment units in two separate four story buildings that will include family, senior and affordable housing and has requested tax incremental financing assistance for site preparation, demolition, construction, and related costs associated with that site; and

WHEREAS, the Financial Affairs Committee has considered the financial viability of providing assistance to promote the development of the Project on this site and has recommended an offer of financial terms for such assistance which are described on the Term Sheet attached hereto and incorporated herein; and

WHEREAS, the Financial Affairs Committee has also recognized that the provision of such financial assistance is anticipated by the approved Project Plan for Tax Incremental District Number 7 in the City of Wauwatosa, and implementation of this portion of the Project Plan will serve to promote further development in this area of the City of Wauwatosa; and

WHEREAS the provision of such assistance to the Project will aid the City of Wauwatosa in addressing the acknowledged needs for low to moderate income or workforce housing, senior housing and housing which is otherwise accessible for persons with disabilities;

NOW, THEREFORE, BE IT RESOLVED THAT the proposal for development assistance described in the attached Term Sheet for multi-family and senior apartments at Burleigh Triangle for the purpose of site preparation, demolition, construction, and related costs associated with development on the site located in the City of Wauwatosa, is hereby approved; and

BE IT FINALLY RESOLVED THAT the appropriate City officials are hereby authorized to draft and execute a Development Agreement with MSP Real Estate, Inc. or a related party, which incorporates the financial terms and is substantially similar to the attached Term Sheet, as well as approved development plans.

By: Financial Affairs Committee

**Recommendation:** Approve 7-0

*The Common Council may convene into closed session regarding this item pursuant to Wis. Stat. §19.85 (1)(e), to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Common Council may reconvene into open session to consider the balance of the agenda.*



## Staff Report

**File #: 23-959**

**Agenda Date: 3/7/2023**

**Agenda #: 7.**

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**Resolution approving terms for a Development Agreement with Brookfield Properties regarding future redevelopment of the former Boston Store parcel located at 2400 North Mayfair Road, Wauwatosa**

WHEREAS, the Wauwatosa Community Development Authority ("CDA") purchased the parcel containing the former Boston Store located at 2400 North Mayfair Road in Wauwatosa in 2022; and

WHEREAS, the City and the CDA have a mutual interest in redeveloping the parcel in such a way as to retain the future value and viability of Mayfair Mall, while utilizing this opportunity to substantially increase the taxable value of the parcel as a whole in order to benefit the taxpayers of the City of Wauwatosa; and

WHEREAS, the Financial Affairs Committee has considered in closed session the terms of a possible Development Agreement with Brookfield Properties, the owner of Mayfair Mall, and its redevelopment affiliate, which would accomplish the above goals while also protecting the City and the CDA from future liability in the event of changes in economic circumstances; and

WHEREAS, the Financial Affairs Committee reviewed the confidential terms proposed for a transaction between the City, CDA and Brookfield Properties, and the committee provided further direction to City staff in closed session regarding the terms which would be acceptable in moving forward with the redevelopment of the former Boston Store parcel;

NOW, THEREFORE, BE IT RESOLVED THAT the confidential proposed terms for a Development Agreement between the City of Wauwatosa, the Wauwatosa Community Development Authority, Brookfield Properties and its redevelopment affiliates, as reviewed in closed session with the Committee on Financial Affairs at its meeting of February 28, 2023, are deemed to be appropriate for moving forward toward execution of a final Development Agreement for redevelopment of the parcel as described above, with modifications and parameters outlined to staff in the confidential closed session; and

BE IT FURTHER RESOLVED THAT staff are hereby authorized to continue negotiation with representatives of Brookfield Properties regarding the redevelopment described above, consistent with the parameters and direction provided to staff during that closed session; and

BE IT FURTHER RESOLVED THAT appropriate City officials are hereby authorized at a future date to execute a Development Agreement between the City of Wauwatosa, the Wauwatosa Community Development Authority, Brookfield Properties and its redevelopment affiliates, with terms which shall be substantially similar to and consistent with the terms and parameters discussed in closed session at the above-described meeting on February 28, 2023; and

BE IT FINALLY RESOLVED THAT staff are directed to return to the committee and council for further approval of the Development Agreement in the event that the terms and conditions are not substantially consistent with the terms and parameters discussed previously, including the directions provided by the committee and the Common Council of the City of Wauwatosa.

By: Financial Affairs Committee

*Recommendation:* Approve 7-0

*The Common Council may convene into closed session regarding this item pursuant to Wis. Stat. §19.85 (1)(e), to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Common Council may reconvene into open session to consider the balance of the agenda.*

COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting **March 07, 2023**

Payments to be approved: Date range Feb 23-March 7

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
15227	2/23/2023	Cleared	2/28/2023	\$128.99	10387	Invoice	1012	AIR PLUS LLC	G-19 LED LIGHTS	20335000 - 6009	REPAIR PARTS	2/15/2023	\$128.99
15228	2/23/2023	Cleared	2/28/2023	\$11,229.73	83403	Invoice	766	ALL CITY MANAGEMENT SERVICES INC	crossing guard services 2023	10230000 - 6202	GENERAL SERVICES	2/23/2023	\$11,229.73
15229	2/23/2023	Outstanding		\$155.00	44948	Invoice	16	ARO LOCK & DOOR COMPANY INC	SERVICES AT POLICE DEPT 2/1/23	10350000 - 6205	BLDING & INFRSTRCTRE REPAIRS	2/6/2023	\$155.00
15230	2/23/2023	Cleared	2/28/2023	\$873.14	414471841402	Invoice	884	AT&T	SERVICES 1/14/23-2/13/23	10210000 - 6306	TELECOMMUNICATIONS	2/21/2023	\$299.87
										10220000 - 6306	TELECOMMUNICATIONS	2/21/2023	\$158.75
										22355000 - 6306	TELECOMMUNICATIONS	2/21/2023	\$211.67
										26360000 - 6306	TELECOMMUNICATIONS	2/21/2023	\$8.82
										34345000 - 6306	TELECOMMUNICATIONS	2/21/2023	\$97.01
										35510000 - 6306	TELECOMMUNICATIONS	2/21/2023	\$17.64
										50816921 - 6306	TELECOMMUNICATIONS	2/21/2023	\$26.46
										51830000 - 6306	TELECOMMUNICATIONS	2/21/2023	\$52.92
											Line Item Total		\$873.14
15231	2/23/2023	Cleared	2/27/2023	\$146.00	104890	Invoice	64	BROOKSTONE PRINTING	500 BUSINESS CARDS FOR PA CHEE	10410000 - 6003	OFFICE SUPPLIES	2/20/2023	\$51.00
					104916	Invoice	64	BROOKSTONE PRINTING	500 BUSINESS CARDS FOR PA CHEE	10410000 - 6003	OFFICE SUPPLIES	2/20/2023	\$95.00
											Line Item Total		\$146.00
15232	2/23/2023	Cleared	2/28/2023	\$100.46	80204280	Invoice	1010	CENGAGE LEARNING INC	Books ALP	35510103 - 6006	BOOKS AND PERIODICALS	2/8/2023	\$100.46
15233	2/23/2023	Cleared	2/28/2023	\$322.00	37676	Invoice	1846	CHAPTER 13 TRUSTEE	Payroll Run 1 - Warrant 2304B1	10 - 2312	WAGE GARNISHMENTS	2/23/2023	\$322.00

Check Register

Check Dates: 2/23/2023 thru 3/7/2023

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
15234	2/23/2023	Cleared	2/28/2023	\$2,921.89	253690	Invoice	497	CIVIC PLUS	MUNICODE 1/27/23	10111000 - 6004	PRINTING AND DUPLICATION	2/6/2023	\$2,921.89
15235	2/23/2023	Cleared	2/28/2023	\$9,982.88	7397	Invoice	2023	CREATIVE MAINTENANCE	Admin Building floor polishing	12345000 - 7002	NON FIXED ASSET	1/13/2023	\$9,982.88
15236	2/23/2023	Outstanding		\$4,500.00	2023-02-28 Session	Invoice	2093	DAVE FUNKHOUSER, LLC - PUBLIC SPEAKING SERVICE	02/28/23 Transformational Lead	10143000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$4,500.00
15237	2/23/2023	Cleared	3/1/2023	\$5,268.80	230 1 76501 PP1	Invoice	237	DIGGERS HOTLINE INC	2023 Diggers Hotline	10325000 - 6202	GENERAL SERVICES	1/19/2023	\$1,317.20
										50816923 - 6202	GENERAL SERVICES	1/19/2023	\$1,317.20
										51830000 - 6202	GENERAL SERVICES	1/19/2023	\$1,317.20
										52840000 - 6202	GENERAL SERVICES	1/19/2023	\$1,317.20
											Line Item Total		\$5,268.80
15238	2/23/2023	Outstanding		\$380.84	37675	Invoice	1810	DOBBERSTEIN LAW FIRM LLC	Payroll Run 1 - Warrant 2304B1	10 - 2312	WAGE GARNISHMENTS	2/23/2023	\$380.84
15239	2/23/2023	Cleared	3/1/2023	\$27,295.91	365403	Invoice	785	E.H. WOLF & SONS	7510 GAL DIESEL	20 - 1503	FUEL INVENTORY	2/2/2023	\$27,295.91
15240	2/23/2023	Cleared	2/28/2023	\$5,906.25	93387	Invoice	1303	EHLERS & ASSOCIATES INC	Updated TIF debt coverage rati	36711000 - 6203	CONSULTING SERVICES	2/21/2023	\$675.00
					93388	Invoice	1303	EHLERS & ASSOCIATES INC	Updated TIF debt coverage rati	50816923 - 6202	GENERAL SERVICES	2/20/2023	\$5,231.25
											Line Item Total		\$5,906.25
15241	2/23/2023	Cleared	3/1/2023	\$9,165.12	215637	Invoice	50	EMMONS BUSINESS INTERIORS	Library Furniture	15947000 - 6099	OTHER EXPENSES	2/8/2023	\$9,165.12
15242	2/23/2023	Cleared	2/28/2023	\$20.31	EXP REIMBURS MCBRIDE	Invoice	1316	EMPLOYEES	INTERGOVERNMENTAL COOERATION C	10110000 - 6002	PROFESSIONAL DEVELOPMENT	2/20/2023	\$20.31
15243	2/23/2023	Outstanding		\$240.00	012623	Invoice	1316	EMPLOYEES	travel expenses	35510000 - 6002	PROFESSIONAL DEVELOPMENT	2/8/2023	\$240.00

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15244	2/23/2023	Cleared	2/27/2023	\$143.29	WIMI3368671	Invoice	91	FASTENAL COMPANY	T-124 CLAMPS & WASHERS	20335000 - 6009	REPAIR PARTS	2/2/2023	\$17.99
					WIMI3368672	Invoice	91	FASTENAL COMPANY	T-124 CLAMPS & WASHERS	20335000 - 6009	REPAIR PARTS	2/2/2023	\$125.30
Line Item Total													\$143.29
15245	2/23/2023	Cleared	3/1/2023	\$4,522.50	113368	Invoice	2009	FEHR GRAHAM & ASSOCIATES LLC	2022 Safety Consultant	10310000 - 6002	PROFESSIONAL DEVELOPMENT	2/15/2023	\$4,522.50
15246	2/23/2023	Outstanding		\$5,550.00	0123-2WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	Annual Wellness Visits (37)	10210000 - 6603	GRANT EXPENDITURE	2/6/2023	\$5,550.00
15247	2/23/2023	Cleared	3/1/2023	\$85.04	001-1706024	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	S-28 O-RINGS	20335000 - 6009	REPAIR PARTS	2/15/2023	\$85.04
15248	2/23/2023	Cleared	2/28/2023	\$23.16	AR189480	Invoice	211	FORWARD TS	CONTRACT CHARGE 12/20/22-1/19/	10143000 - 6004	PRINTING AND DUPLICATION	12/31/2022	\$23.16
15249	2/23/2023	Cleared	2/28/2023	\$554.00	255890	Invoice	109	GIELOWS LAWN & GARDEN EQUIPMENT	G-19 QWIK CHUTE Z-MASTER	20335000 - 6009	REPAIR PARTS	2/15/2023	\$204.00
					255891	Invoice	109	GIELOWS LAWN & GARDEN EQUIPMENT	G-19 QWIK CHUTE Z-MASTER	20335000 - 6009	REPAIR PARTS	2/15/2023	\$350.00
Line Item Total													\$554.00
15250	2/23/2023	Cleared	3/1/2023	\$1,995.00	WA-0223-01	Invoice	116	GOVERNMENT FINANCE RESEARCH GROUP	MuniCast Financial Forecasting	10151000 - 6202	GENERAL SERVICES	2/22/2023	\$1,995.00
15251	2/23/2023	Outstanding		\$1,692.84	2367545P	Invoice	339	JX ENTERPRISES INC	STOCK MIRROR	20 - 1501	GENERAL INVENTORY	1/19/2023	\$1,692.84
15252	2/23/2023	Cleared	2/28/2023	\$328.50	334842	Invoice	1657	KANOPY INC	streaming service	35510103 - 6006	BOOKS AND PERIODICALS	2/8/2023	\$328.50
15253	2/23/2023	Cleared	2/27/2023	\$176.75	1385631P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	S-36 WINDSHIELD ARM	20335000 - 6009	REPAIR PARTS	2/15/2023	\$176.75
15254	2/23/2023	Cleared	2/28/2023	\$16,500.00	23-7	Invoice	2020	LANDRETTI & COMPANY LLC	Lowe's Appraisal	10131000 - 6204	LEGAL SERVICES	2/9/2023	\$6,500.00
					23-8	Invoice	2020	LANDRETTI & COMPANY LLC	Lowe's Appraisal	10131000 - 6204	LEGAL SERVICES	2/9/2023	\$10,000.00
Line Item Total													\$16,500.00

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15255	2/23/2023	Cleared	2/28/2023	\$112.50	10737974	Invoice	1654	LANGUAGE LINE SERVICES	SERVICE AND MAINTENANCE CHARGE	10410000 - 6306	TELECOMMUNICATIONS	2/6/2023	\$112.50
15256	2/23/2023	Cleared	3/1/2023	\$10,000.00	21.26	Invoice	2008	LION'S TAIL BREWING CO. LLC	CDA facade Forgivable Loan - L	31615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	2/21/2023	\$10,000.00
15257	2/23/2023	Cleared	3/1/2023	\$10,000.00	22-005	Invoice	2008	LION'S TAIL BREWING CO. LLC	CDA code compliance forg Loan	31615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	2/21/2023	\$10,000.00
15258	2/23/2023	Outstanding		\$8,631.14	7407	Invoice	1956	LOST BRAVE LLC	ARPA sm biz bldg imprvmnt - fl	38615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	12/31/2022	\$8,631.14
15259	2/23/2023	Outstanding		\$4,067.76	P27859	Invoice	1092	MACQUEEN EQUIPMENT	S-120 BEARINGS, SHAFT & LOCK P	20335000 - 6009	REPAIR PARTS	2/15/2023	\$2,513.05
					P27860	Invoice	1092	MACQUEEN EQUIPMENT	S-120 BEARINGS, SHAFT & LOCK P	20335000 - 6009	REPAIR PARTS	2/15/2023	\$726.32
					P27881	Invoice	1092	MACQUEEN EQUIPMENT	S-120 BEARINGS, SHAFT & LOCK P	20335000 - 6009	REPAIR PARTS	2/15/2023	\$828.39
Line Item Total													\$4,067.76
15260	2/23/2023	Outstanding		\$850.00	23-0016	Invoice	489	MANNEDGE CONSULTING LLC	TIF Construction Monitoring	36708000 - 6203	CONSULTING SERVICES	2/20/2023	\$850.00
15261	2/23/2023	Outstanding		\$796.96	1002892	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	FEBRUARY MONTHLY SERVICE	22355000 - 6202	GENERAL SERVICES	1/13/2023	\$537.90
					1002893	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	FEBRUARY MONTHLY SERVICE	10350000 - 6202	GENERAL SERVICES	1/13/2023	\$259.06
Line Item Total													\$796.96
15262	2/23/2023	Cleared	2/28/2023	\$65.98	503269149	Invoice	333	MIDWEST TAPE	material kids	35510104 - 6006	BOOKS AND PERIODICALS	2/8/2023	\$29.24
					503299196	Invoice	333	MIDWEST TAPE	material kids	35510104 - 6006	BOOKS AND PERIODICALS	2/8/2023	\$36.74
Line Item Total													\$65.98
15263	2/23/2023	Outstanding		\$98,881.29	FL-03542	Invoice	1366	MILWAUKEE CO FEDERATED LIBRARY SYSTEM	Library support	35510000 - 6211	CREDIT CARD PROCESSING	2/8/2023	\$159.62

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15263	2/23/2023	Outstanding		\$98,881.29	FL-03542	Invoice	1366	MILWAUKEE CO FEDERATED LIBRARY SYSTEM	Library support	35510000 - 6008	OTHER SUPPLIES	2/8/2023	\$548.82
										35510000 - 6206	EQUIPMENT REPAIRS	2/8/2023	\$60.00
										35510000 - 6003	OFFICE SUPPLIES	2/8/2023	\$148.48
										35 - 2511	DUE MKE CNTY FED LIBRARY SYS	2/8/2023	\$442.97
										35510000 - 6013	POSTAGE	2/8/2023	\$113.40
					FL-03552	Invoice	1366	MILWAUKEE CO FEDERATED LIBRARY SYSTEM	Library support	35510103 - 6006	BOOKS AND PERIODICALS	2/8/2023	\$37,500.00
										35510000 - 6202	GENERAL SERVICES	2/8/2023	\$59,908.00
Line Item Total													\$98,881.29
15264	2/23/2023	Cleared	2/27/2023	\$1,494.96	45507	Invoice	191	MILWAUKEE SPRING & ALIGNMENT	R-33 FLEET PARTS	20335000 - 6009	REPAIR PARTS	1/26/2023	\$1,494.96
15265	2/23/2023	Outstanding		\$9,171.78	37666	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2304B1	10 - 2311	DEFERRED CONTRIBUTION	2/23/2023	\$9,171.78
15266	2/23/2023	Cleared	2/28/2023	\$879.67	6257732	Invoice	203	NASSCO INC	HIGH DENSITY CAN LINERS AND HA	22355000 - 6014	JANITORIAL SUPPLIES	2/6/2023	\$879.67
15267	2/23/2023	Cleared	3/1/2023	\$44,841.07	37669	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2304B1	10 - 2311	DEFERRED CONTRIBUTION	2/23/2023	\$44,841.07
15268	2/23/2023	Cleared	2/28/2023	\$12,044.66	37667	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2304B1	10 - 2311	DEFERRED CONTRIBUTION	2/23/2023	\$12,044.66
15269	2/23/2023	Outstanding		\$265.05	37677	Invoice	99999	ONE TIME VENDOR	UB 106717 2213 70TH	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	2/22/2023	\$265.05
15270	2/23/2023	Outstanding		\$3.00	37678	Invoice	99999	ONE TIME VENDOR	UB 106717 2213 70TH	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	2/22/2023	\$3.00
15271	2/23/2023	Outstanding		\$400.00	03112023	Invoice	99999	ONE TIME VENDOR	programming kids	35510104 - 6027	PROGRAMMING	2/8/2023	\$400.00

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15272	2/23/2023	Outstanding		\$20.00	INV00064 LML	Invoice	99999	ONE TIME VENDOR	Replacement fee	35 - 2511	DUE MKE CNTY FED LIBRARY SYS	2/8/2023	\$20.00
15273	2/23/2023	Cleared	3/1/2023	\$2,400.00	2023 MUHS LACROSSE	Invoice	99999	ONE TIME VENDOR	MUHS LACROSSE CANCELLED - 2023	34345000 - 4645	FIELD RENTAL	2/16/2023	\$2,400.00
15274	2/23/2023	Outstanding		\$144.95	6323 XIONG HERNANDEZ	Invoice	99999	ONE TIME VENDOR	CANCEL GARDEN ROOM 6/3/23 - RE	34 - 2408	DEPOSITS	2/21/2023	\$100.00
										34345000 - 4644	FACILITIES RENTAL	2/21/2023	\$42.61
										34345000 - 4644	FACILITIES RENTAL	2/21/2023	\$2.34
											Line Item Total		\$144.95
15275	2/23/2023	Outstanding		\$115.60	2/19/23 R BERMUDEZ	Invoice	99999	ONE TIME VENDOR	2/19/23 RIVERVIEW - DEPOSIT LE	34 - 2408	DEPOSITS	2/21/2023	\$115.60
15276	2/23/2023	Outstanding		\$200.00	021823 R ALVARADO	Invoice	99999	ONE TIME VENDOR	021823 RIVERVIEW ROOM - DEPOSIT	34 - 2408	DEPOSITS	2/21/2023	\$200.00
15277	2/23/2023	Outstanding		\$2,052.00	11079410	Invoice	99999	ONE TIME VENDOR	PREVENTIVE PATROL	31615000 - 6202	GENERAL SERVICES	2/17/2023	\$2,052.00
15278	2/23/2023	Outstanding		\$1,924.00	11146210	Invoice	99999	ONE TIME VENDOR	PREVENTIVE PATROL	31615000 - 6202	GENERAL SERVICES	2/17/2023	\$1,924.00
15279	2/23/2023	Outstanding		\$75.00	00059	Invoice	99999	ONE TIME VENDOR	programming adult	35510103 - 6027	PROGRAMMING	2/8/2023	\$75.00
15280	2/23/2023	Outstanding		\$244.22	021723 PETTY CASH	Invoice	1374	PETTY CASH	PETTY CASH REIMBURSEMENT 2/17/	10210000 - 6013	POSTAGE	2/6/2023	\$21.35
										10210000 - 6099	OTHER EXPENSES	2/6/2023	\$157.61
										10210102 - 6099	OTHER EXPENSES	2/6/2023	\$32.86
										10210110 - 6099	OTHER EXPENSES	2/6/2023	\$32.40
											Line Item Total		\$244.22
15281	2/23/2023	Outstanding		\$255.00	37668	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2304B1	10 - 2315	UNION DUES - POLICE SUP	2/23/2023	\$255.00

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15282	2/23/2023	Cleared	2/28/2023	\$2,496.00	171191	Invoice	275	RA SMITH INC	Professional Services for Rail	12315001 - 7001	FIXED ASSET	2/13/2023	\$2,496.00
15283	2/23/2023	Outstanding		\$75.00	REVIEW FEES 2023	Invoice	1610	REGISTER OF DEEDS	csm review fee - 114/Blue Moun	10610000 - 6099	OTHER EXPENSES	2/20/2023	\$75.00
15284	2/23/2023	Outstanding		\$60.00	TAX LISTING FEE 2023	Invoice	1610	REGISTER OF DEEDS	TAX LISTING FEE	10150000 - 6004	PRINTING AND DUPLICATION	2/20/2023	\$60.00
15285	2/23/2023	Cleared	2/28/2023	\$298.56	CI005759	Invoice	231	RELIANT FIRE APPARATUS INC	2023 Engine Dipstick	10220000 - 6206	EQUIPMENT REPAIRS	2/16/2023	\$298.56
15286	2/23/2023	Cleared	3/1/2023	\$176.31	C02158-001	Invoice	233	RITTER TECH A DIV OF MCE	T-14 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	2/15/2023	\$176.31
15287	2/23/2023	Outstanding		\$308.84	2022-63206	Invoice	210	RNOW INC	T-112 ACTUATOR	20335000 - 6009	REPAIR PARTS	7/7/2022	\$125.28
					2022-63648	Invoice	210	RNOW INC	T-112 ACTUATOR	20335000 - 6009	REPAIR PARTS	8/29/2022	\$43.99
					2023-64779	Invoice	210	RNOW INC	T-112 ACTUATOR	20335000 - 6009	REPAIR PARTS	1/19/2023	\$829.73
					2023-64792	Invoice	210	RNOW INC	T-112 ACTUATOR	20335000 - 6009	REPAIR PARTS	1/19/2023	\$341.39
					2023-64889	Invoice	210	RNOW INC	T-112 ACTUATOR	20335000 - 6009	REPAIR PARTS	2/2/2023	\$437.27
					CM11033	Credit Memo	210	RNOW INC	T-112 ACTUATOR	20335000 - 6009	REPAIR PARTS	6/22/2022	-\$712.94
					CM11089	Credit Memo	210	RNOW INC	T-112 ACTUATOR	20335000 - 6009	REPAIR PARTS	1/19/2023	-\$755.88
											Line Item Total		\$308.84
15288	2/23/2023	Outstanding		\$21.00	7958836	Invoice	243	SCHWAAB INC	ENGRAVED NAMEPLATE RYAN CHRIST	10625000 - 6003	OFFICE SUPPLIES	2/6/2023	\$21.00
15289	2/23/2023	Cleared	2/27/2023	\$257.25	SC049927	Invoice	246	SHERWIN INDUSTRIES INC	MANHOLE PROTECTION RINGS	51830000 - 6008	OTHER SUPPLIES	2/15/2023	\$257.25
15290	2/23/2023	Cleared	3/1/2023	\$1,159.37	609086-NB	Invoice	866	SPEEDY METALS LLC	X-16 STEEL & EXPANDED METALS	20335000 - 6009	REPAIR PARTS	2/2/2023	\$1,159.37
15291	2/23/2023	Cleared	2/28/2023	\$539.90	37674	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2304B1	10 - 2312	WAGE GARNISHMENTS	2/23/2023	\$539.90



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15292	2/23/2023	Cleared	3/1/2023	\$14,180.00	INV-18-3151	Invoice	1590	SUNSHINE CLEANING COMPANY LLC	2022 Blanket PO for Cleaning s	10350000 - 6202	GENERAL SERVICES	2/6/2023	\$4,134.00
										22355000 - 6202	GENERAL SERVICES	2/6/2023	\$8,871.00
										26360000 - 6202	GENERAL SERVICES	2/6/2023	\$1,175.00
											Line Item Total		\$14,180.00
15293	2/23/2023	Cleared	3/1/2023	\$82.91	493665	Invoice	286	UPTOWN MOTORS INC	W-28 SWITCH ASSEMBLY	20335000 - 6009	REPAIR PARTS	2/15/2023	\$82.91
15294	2/23/2023	Cleared	3/1/2023	\$4,275.06	37670	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2304B1	10 - 2313	UNION DUES - FIRE	2/23/2023	\$4,275.06
15295	2/23/2023	Cleared	2/28/2023	\$910.86	148861	Invoice	2059	WINTER SERVICES	4TH OF 5 MONTHLY INSTALLMENTS	31615000 - 6202	GENERAL SERVICES	2/17/2023	\$910.86
15296	2/23/2023	Cleared	2/28/2023	\$23,900.00	11367	Invoice	1968	WIRTH & BAYNARD	Alvin Cole vs. City of Wauwato	18190210 - 6204	LEGAL SERVICES	2/9/2023	\$4,360.00
					11370	Invoice	1968	WIRTH & BAYNARD	Alvin Cole vs. City of Wauwato	18190210 - 6204	LEGAL SERVICES	2/9/2023	\$575.00
					11371	Invoice	1968	WIRTH & BAYNARD	Alvin Cole vs. City of Wauwato	18190210 - 6204	LEGAL SERVICES	2/9/2023	\$18,965.00
											Line Item Total		\$23,900.00
15305	3/2/2023	Outstanding		\$495.65	10405	Invoice	1012	AIR PLUS LLC	STOCK LED LIGHTS	20 - 1501	GENERAL INVENTORY	2/15/2023	\$495.65
15306	3/2/2023	Outstanding		\$263.53	414873471702	Invoice	884	AT&T	SERVICES 1/23/23-2/22/23	10210000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$81.63
										10220000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$43.21
										22355000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$57.62
										26360000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$2.40
										34345000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$26.41
										35510000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$4.80
										50816921 - 6306	TELECOMMUNICATIONS	3/1/2023	\$7.20

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15306	3/2/2023	Outstanding		\$263.53	414873471702	Invoice	884	AT&T	SERVICES 1/23/23-2/22/23	51830000 - 6306	TELECOMMUNICATIONS	3/1/2023	\$14.40
										50816921 - 6306	TELECOMMUNICATIONS	3/1/2023	\$25.86
											Line Item Total		\$263.53
15307	3/2/2023	Outstanding		\$26.50	03012023	Invoice	1029	BENISTAR UA 6803	Benistar March 2023	16190000 - 6209	CLAIMS ADMINISTRATION	2/23/2023	\$26.50
15308	3/2/2023	Outstanding		\$2,154.36	12427	Invoice	694	BLUE RIBBON ORGANICS	2023 Yard Waste Management Ser	10340000 - 6202	GENERAL SERVICES	2/22/2023	\$1,137.50
					12548	Invoice	694	BLUE RIBBON ORGANICS	2023 Yard Waste Management Ser	10330303 - 6202	GENERAL SERVICES	2/22/2023	\$1,016.86
											Line Item Total		\$2,154.36
15309	3/2/2023	Outstanding		\$4,915.00	1339	Invoice	1757	BRAATZ BUILDING, INC	G22 6738977 1339 CF Braatz	13630302 - 6603	GRANT EXPENDITURE	3/1/2023	\$4,915.00
15310	3/2/2023	Outstanding		\$940.00	104860	Invoice	64	BROOKSTONE PRINTING	Water Shut Off Door Hangers	50815903 - 6004	PRINTING AND DUPLICATION	3/1/2023	\$940.00
15311	3/2/2023	Outstanding		\$15,954.06	67154	Invoice	53	CARE PLUS DENTAL PLANS INC	Care Plus Premiums March 2023	17190000 - 6408	INSURANCE PREMIUMS	2/23/2023	\$15,954.06
15312	3/2/2023	Outstanding		\$17,983.39	3710054001	Invoice	295	CITY OF WAUWATOSA	2022 Property tax bill for 774	31615000 - 6099	OTHER EXPENSES	2/23/2023	\$17,983.39
15313	3/2/2023	Outstanding		\$313.95	23-1164	Invoice	1991	CITY SCREEN PRINT & EMBROIDERY	OFFICE EMBROIDERY ATTIRE	10310000 - 6099	OTHER EXPENSES	2/22/2023	\$313.95
15314	3/2/2023	Outstanding		\$275.00	295586	Invoice	1237	COTTINGHAM & BUTLER INSURANCE SERVICE, INC CDC	CLASSIFICATION REVIEW FOR PH H	10143000 - 6203	CONSULTING SERVICES	2/23/2023	\$275.00
15315	3/2/2023	Outstanding		\$11,067.50	0711.10952	Invoice	1093	DEVNET	CONTRACT MARCH - MAY 2023	24144000 - 6411	SOFTWARE MAINT	2/20/2023	\$5,533.75
					0711.10953	Invoice	1093	DEVNET	CONTRACT MARCH - MAY 2023	24144000 - 6411	SOFTWARE MAINT	2/20/2023	\$5,533.75
											Line Item Total		\$11,067.50

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15316	3/2/2023	Outstanding		\$182.63	213935	Invoice	414	EH WACHS	Operating Nuts	50814673 - 6008	OTHER SUPPLIES	3/1/2023	\$182.63
15317	3/2/2023	Outstanding		\$16,310.33	215976	Invoice	50	EMMONS BUSINESS INTERIORS	2023 Office Furniture (3 perso	50816932 - 7001	FIXED ASSET	3/1/2023	\$16,310.33
15318	3/2/2023	Outstanding		\$384.00	23-004 Wrucke	Invoice	1316	EMPLOYEES	Wrucke Travel Reimburse - Nort	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$384.00
15319	3/2/2023	Outstanding		\$293.99	23-036a Will	Invoice	1316	EMPLOYEES	Will Travel Reimburse - 2/9 Sp	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$16.00
					UniAll02/23-Will	Invoice	1316	EMPLOYEES	Will Travel Reimburse - 2/9 Sp	10210000 - 5305	UNIFORM ALLOWANCE	2/28/2023	\$277.99
Line Item Total													\$293.99
15320	3/2/2023	Outstanding		\$532.78	UniAll02/23-Wong	Invoice	1316	EMPLOYEES	Wong Uni Allow - Flashlight	10210000 - 5305	UNIFORM ALLOWANCE	2/6/2023	\$368.98
					UniAll2/23-Wong	Invoice	1316	EMPLOYEES	Wong Uni Allow - Flashlight	10210000 - 5305	UNIFORM ALLOWANCE	2/6/2023	\$163.80
Line Item Total													\$532.78
15321	3/2/2023	Outstanding		\$812.27	23-036a Gabriel	Invoice	1316	EMPLOYEES	Gabriel Travel Reimburse - 2/9	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$16.00
					UniAll02/23-Gabriel	Invoice	1316	EMPLOYEES	Gabriel Travel Reimburse - 2/9	10210000 - 5305	UNIFORM ALLOWANCE	2/6/2023	\$796.27
Line Item Total													\$812.27
15322	3/2/2023	Outstanding		\$242.00	23-052 Griffin	Invoice	1316	EMPLOYEES	Griffin Travel Reimburse - 2/9	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$32.00
					UniAll02/23-Griffin	Invoice	1316	EMPLOYEES	Griffin Travel Reimburse - 2/9	10210000 - 5305	UNIFORM ALLOWANCE	2/6/2023	\$210.00
Line Item Total													\$242.00
15323	3/2/2023	Outstanding		\$16.00	23-036a Geiszler	Invoice	1316	EMPLOYEES	Geiszler Travel Reimburse - 2/	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$16.00
15324	3/2/2023	Outstanding		\$325.00	UniAll02/23-Machalk	Invoice	1316	EMPLOYEES	Machalk Uni Allow - Amazon Glo	10210000 - 5305	UNIFORM ALLOWANCE	2/28/2023	\$325.00

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15325	3/2/2023	Outstanding		\$799.09	UniAll02/23-Burbach	Invoice	1316	EMPLOYEES	Burbach Uni Allow - BackCountry	10210000 - 5305	UNIFORM ALLOWANCE	2/6/2023	\$799.09
15326	3/2/2023	Outstanding		\$16.00	23-036c Bronner	Invoice	1316	EMPLOYEES	Bronner Travel Reimburse - 2/2	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$16.00
15327	3/2/2023	Outstanding		\$16.00	23-036c Romeis	Invoice	1316	EMPLOYEES	Romeis Travel Reimburse - 2/23	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/28/2023	\$16.00
15328	3/2/2023	Outstanding		\$67.26	23-019b Gierach	Invoice	1316	EMPLOYEES	Gierach Travel Reimburse - Wee	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$67.26
15329	3/2/2023	Outstanding		\$79.63	23-036c Cefalu	Invoice	1316	EMPLOYEES	Cefalu Uni Allow - Axon Mount	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/28/2023	\$16.00
					UniAll02/23-Cefalu	Invoice	1316	EMPLOYEES	Cefalu Uni Allow - Axon Mount	10210000 - 5305	UNIFORM ALLOWANCE	2/6/2023	\$31.30
					UniAll2/23-Cefalu	Invoice	1316	EMPLOYEES	Cefalu Uni Allow - Axon Mount	10210000 - 5305	UNIFORM ALLOWANCE	2/28/2023	\$32.33
Line Item Total													\$79.63
15330	3/2/2023	Outstanding		\$192.00	23-002 Yandre	Invoice	1316	EMPLOYEES	Yandre Travel Reimburse - Defe	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$192.00
15331	3/2/2023	Outstanding		\$16.00	23-036a Kastner	Invoice	1316	EMPLOYEES	Kastner Travel Reimburse - 2/9	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$16.00
15332	3/2/2023	Outstanding		\$418.29	UniAll2/23-Miszewski	Invoice	1316	EMPLOYEES	Miszewski Uni Allow-Sunglasses	10210000 - 5305	UNIFORM ALLOWANCE	2/6/2023	\$418.29
15333	3/2/2023	Outstanding		\$253.44	UniAll02/23-Isaacson	Invoice	1316	EMPLOYEES	Isaacson Uni Allow - Nexbelt B	10210000 - 5305	UNIFORM ALLOWANCE	2/6/2023	\$57.60
					UniAll2/23-Isaacson	Invoice	1316	EMPLOYEES	Isaacson Uni Allow - Nexbelt B	10210000 - 5305	UNIFORM ALLOWANCE	2/6/2023	\$195.84
					Line Item Total								
15334	3/2/2023	Outstanding		\$112.00	23-029 Schwabenlande	Invoice	1316	EMPLOYEES	Schwabenlander Travel Reimburs	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$112.00
15335	3/2/2023	Outstanding		\$16.00	23-036a Morrill	Invoice	1316	EMPLOYEES	Morrill Travel Reimburse - 2/9	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$16.00

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15336	3/2/2023	Outstanding		\$48.47	MILE BRAATZ FEB 23	Invoice	1316	EMPLOYEES	MILEAGE BRAATZ FEBRUARY 2023	10141000 - 6002	PROFESSIONAL DEVELOPMENT	3/1/2023	\$48.47
15337	3/2/2023	Outstanding		\$24.89	MILE EICK FEB 23	Invoice	1316	EMPLOYEES	MILEAGE EICK FEBRUARY 2023	10410000 - 5302	AUTO ALLOWANCE	3/1/2023	\$24.89
15338	3/2/2023	Outstanding		\$24.89	MILE MCBRIDE FEB 23	Invoice	1316	EMPLOYEES	MILEAGE MCBRIDE FEBRUARY 2023	10110000 - 6002	PROFESSIONAL DEVELOPMENT	3/1/2023	\$24.89
15339	3/2/2023	Outstanding		\$88.03	MILE JOHNSON FEB 23	Invoice	1316	EMPLOYEES	MILEAGE JOHNSON JANUARY 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	2/20/2023	\$34.19
					MILE JOHNSON JAN 23	Invoice	1316	EMPLOYEES	MILEAGE JOHNSON JANUARY 2023	10410000 - 6002	PROFESSIONAL DEVELOPMENT	2/20/2023	\$53.84
Line Item Total													\$88.03
15340	3/2/2023	Outstanding		\$80.00	23-022 Meltesen	Invoice	1316	EMPLOYEES	Meltesen Travel Reimburse - IC	10210000 - 6002	PROFESSIONAL DEVELOPMENT	2/6/2023	\$80.00
15341	3/2/2023	Outstanding		\$499.82	17847 2023/03	Invoice	1147	EWALD FLEET SOLUTIONS LLC	2020 Dodge Gr Caravan SE Lease	10210000 - 6603	GRANT EXPENDITURE	2/6/2023	\$499.82
15342	3/2/2023	Outstanding		\$518.52	WIMI3369088	Invoice	91	FASTENAL COMPANY	S-20 FASTENERS & SCREWS	20335000 - 6008	OTHER SUPPLIES	2/13/2023	\$82.74
					WIMI3369089	Invoice	91	FASTENAL COMPANY	S-20 FASTENERS & SCREWS	20335000 - 6009	REPAIR PARTS	2/13/2023	\$142.42
					WIMI3369090	Invoice	91	FASTENAL COMPANY	S-20 FASTENERS & SCREWS	20335000 - 6009	REPAIR PARTS	2/13/2023	\$99.03
					WIMI3369091	Invoice	91	FASTENAL COMPANY	S-20 FASTENERS & SCREWS	20335000 - 6009	REPAIR PARTS	2/13/2023	\$194.33
Line Item Total													\$518.52
15343	3/2/2023	Outstanding		\$149.32	2502872301	Invoice	864	FIRST ADVANTAGE OCCUAPTIONAL HEALTH SERVICES	RANDOM TESTING	10143000 - 6202	GENERAL SERVICES	2/23/2023	\$149.32
15344	3/2/2023	Outstanding		\$900.00	0123WPD	Invoice	1852	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	January 2023 Individual Therap	10210000 - 6202	GENERAL SERVICES	2/6/2023	\$900.00
15345	3/2/2023	Outstanding		\$526.50	001-1705223	Invoice	101	FORCE AMERICA DISTRIBUTING LLC	STOCK MOTOR MOUNTS	20 - 1501	GENERAL INVENTORY	2/15/2023	\$526.50
15346	3/2/2023	Outstanding		\$1,024.33	AR190387	Invoice	211	FORWARD TS	CONTRACT CHARGES 1/4/23-2/3/23	35510000 - 6202	GENERAL SERVICES	2/6/2023	\$449.64

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15346	3/2/2023	Outstanding		\$1,024.33	AR190648	Invoice	211	FORWARD TS	CONTRACT CHARGES 1/4/23-2/3/23	10410000 - 6004	PRINTING AND DUPLICATION	2/6/2023	\$395.46
					AR191508	Invoice	211	FORWARD TS	CONTRACT CHARGES 1/4/23-2/3/23	10210000 - 6004	PRINTING AND DUPLICATION	2/20/2023	\$179.23
Line Item Total													\$1,024.33
15347	3/2/2023	Outstanding		\$21,529.02	00013583-00	Invoice	1036	FROEDTERT HEALTH INC	WELLNESS COACHING AND ONSITE C	16190000 - 6209	CLAIMS ADMINISTRATION	2/23/2023	\$14,250.00
										16190000 - 6403	CLAIMS	2/23/2023	\$5,119.02
					00013584-00	Invoice	1036	FROEDTERT HEALTH INC	WELLNESS COACHING AND ONSITE C	16190902 - 6203	CONSULTING SERVICES	2/23/2023	\$2,160.00
Line Item Total													\$21,529.02
15348	3/2/2023	Outstanding		\$117.00	37990	Invoice	118	GRAYS INC	PLOW MARKERS	20 - 1501	GENERAL INVENTORY	2/15/2023	\$117.00
15349	3/2/2023	Outstanding		\$8,377.50	113860	Invoice	133	HEIDEN PLUMBING COMPANY INC	Excavation - 6304 W Wisconsin	50814675 - 7001	FIXED ASSET	3/1/2023	\$8,377.50
15350	3/2/2023	Outstanding		\$1,021.02	181050323	Invoice	940	HUMANADENTAL INS. CO.	MARCH 2023 COVERAGE	17190000 - 6209	CLAIMS ADMINISTRATION	2/23/2023	\$1,021.02
15351	3/2/2023	Outstanding		\$432.70	IN149373	Invoice	149	JEFFERSON FIRE & SAFETY INC	Suspenders	10220000 - 6007	CLOTHING	2/24/2023	\$432.70
15352	3/2/2023	Outstanding		\$400.00	TOSA MARKETING DEC 6	Invoice	2022	JOHN O'HARA	PHOTOGRAPHY SERVICES	10143000 - 6202	GENERAL SERVICES	2/23/2023	\$400.00
15353	3/2/2023	Outstanding		\$1,018.20	2368441P	Invoice	339	JX ENTERPRISES INC	STOCK BRAKE SHOE KITS	20 - 1501	GENERAL INVENTORY	1/6/2023	\$459.96
					2368442P	Invoice	339	JX ENTERPRISES INC	STOCK BRAKE SHOE KITS	20 - 1501	GENERAL INVENTORY	1/6/2023	\$558.24
Line Item Total													\$1,018.20
15354	3/2/2023	Outstanding		\$4,914.00	1577332	Invoice	2032	KNOWLEDGE SERVICES	Professional recruitment servi	24144000 - 6202	GENERAL SERVICES	2/20/2023	\$2,520.00
					1579913	Invoice	2032	KNOWLEDGE SERVICES	Professional recruitment servi	24144000 - 6202	GENERAL SERVICES	1/13/2023	\$2,394.00
Line Item Total													\$4,914.00

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15355	3/2/2023	Outstanding		\$554.44	1385683P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	W-17 TANK & CAP KIT	20335000 - 6009	REPAIR PARTS	2/22/2023	\$588.15
					1385698P	Invoice	163	LAKESIDE INTERNATIONAL TRUCKS LLC	W-17 TANK & CAP KIT	20335000 - 6009	REPAIR PARTS	2/22/2023	\$26.85
					CM1385683P	Credit Memo	163	LAKESIDE INTERNATIONAL TRUCKS LLC	W-17 TANK & CAP KIT	20335000 - 6009	REPAIR PARTS	2/22/2023	-\$60.56
Line Item Total													\$554.44
15356	3/2/2023	Outstanding		\$15,813.67	10546	Invoice	1155	LEAGUE OF WISCONSIN MUNICIPALITIES	2023 - League of WI Muni. Memb	10111000 - 6005	MEMBERSHIPS AND DUES	3/1/2023	\$15,813.67
15357	3/2/2023	Outstanding		\$582.89	30336	Invoice	181	MIDWEST SERVICE EQUIPMENT INC	50'-1" HOSE - WASH BAY	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	2/6/2023	\$582.89
15358	3/2/2023	Outstanding		\$10,897.34	2145	Invoice	337	MILWAUKEE AREA DOMESTIC ANIMAL CONTROL	1st QUARTER OPERATING COSTS -	10191000 - 6099	OTHER EXPENSES	2/20/2023	\$10,897.34
15359	3/2/2023	Outstanding		\$28,966.33	36009	Invoice	1059	MILWAUKEE COUNTY	Milwaukee County Customers	50816923 - 6418	LEASE PAYMENT	1/9/2023	\$28,966.33
15360	3/2/2023	Outstanding		\$3,613.56	COURT FEES FEB 23	Invoice	1607	MILWAUKEE COUNTY TREASURER	COURT FEES FEB 23	10 - 2504	DUE MILWAUKEE COUNTY	3/1/2023	\$3,613.56
15361	3/2/2023	Outstanding		\$54.30	83373476	Invoice	348	MSC INDUSTRIAL SUPPLY	T-123 GREASE	20335000 - 6009	REPAIR PARTS	2/13/2023	\$54.30
15362	3/2/2023	Outstanding		\$105.00	2031076	Invoice	249	NORTHERN LAKE SERVICE INC	Lead Program	50813643 - 6016	LABORATORY SAMPLES	3/1/2023	\$35.00
					2301093	Invoice	249	NORTHERN LAKE SERVICE INC	Lead Program	50813643 - 6016	LABORATORY SAMPLES	3/1/2023	\$35.00
					2301463	Invoice	249	NORTHERN LAKE SERVICE INC	Lead Program	50813643 - 6016	LABORATORY SAMPLES	3/1/2023	\$35.00
Line Item Total													\$105.00
15363	3/2/2023	Outstanding		\$2,750.00	2110	Invoice	99999	ONE TIME VENDOR	Print ad for ART 64	32515000 - 6018	MARKETING AND PROMOTION	2/16/2023	\$2,750.00
15364	3/2/2023	Outstanding		\$200.00	2/25/23 G LUETTGEN	Invoice	99999	ONE TIME VENDOR	2/25/23 RIVERVIEW ROOM - DEPOS	34 - 2408	DEPOSITS	2/28/2023	\$200.00

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15365	3/2/2023	Outstanding		\$400.00	1004	Invoice	99999	ONE TIME VENDOR	PLUMBING INSPECTIONS 2/20/23 -	10620000 - 6099	OTHER EXPENSES	2/20/2023	\$400.00
15366	3/2/2023	Outstanding		\$1,205.63	M24351	Invoice	99999	ONE TIME VENDOR	Maintenance Supplies	50814673 - 6010	TOOLS	3/1/2023	\$1,205.63
15367	3/2/2023	Outstanding		\$100.00	2/25/23 MC SCHULLER	Invoice	99999	ONE TIME VENDOR	2/25/23 GARDEN ROOM - DEPOSIT	34 - 2408	DEPOSITS	2/28/2023	\$100.00
15368	3/2/2023	Outstanding		\$100.00	2/26/23 S ROJAS	Invoice	99999	ONE TIME VENDOR	2/26/23 FIREFLY ROOM - DEPOSIT	34 - 2408	DEPOSITS	2/28/2023	\$100.00
15369	3/2/2023	Outstanding		\$100.00	2023 DUES INVOICE	Invoice	99999	ONE TIME VENDOR	2023 REGULAR MEMBERSHIP DUES	10120000 - 6005	MEMBERSHIPS AND DUES	2/21/2023	\$100.00
15370	3/2/2023	Outstanding		\$2,614.87	2301-I-06320	Invoice	224	PUBLIC SERVICE COMMISSION OF WISCONSIN	PSC Direct Assessment	50816928 - 6213	COMMISSION SERVICES	3/1/2023	\$2,614.87
15371	3/2/2023	Outstanding		\$1,472.25	171301	Invoice	275	RA SMITH INC	Transportation Utility Feasibi	10625000 - 6202	GENERAL SERVICES	2/17/2023	\$1,472.25
15372	3/2/2023	Outstanding		\$2,205.00	2560	Invoice	556	REBOUND	Recover Monthly Service Agreem	19190000 - 6202	GENERAL SERVICES	2/23/2023	\$2,205.00
15373	3/2/2023	Outstanding		\$507.54	CI005811	Invoice	231	RELIANT FIRE APPARATUS INC	Parts for Stock	10220000 - 6206	EQUIPMENT REPAIRS	2/27/2023	\$444.29
					CI005812	Invoice	231	RELIANT FIRE APPARATUS INC	Parts for Stock	10220000 - 6206	EQUIPMENT REPAIRS	2/27/2023	\$63.25
Line Item Total													\$507.54
15374	3/2/2023	Outstanding		\$192,450.85	12A4502230	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	Stop Loss Premiums February 20	16190000 - 6408	INSURANCE PREMIUMS	2/23/2023	\$7,188.26
					12A4504641	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	Stop Loss Premiums February 20	16190000 - 6209	CLAIMS ADMINISTRATION	2/23/2023	\$156,202.09
					693629466641	Invoice	1024	RELIASTAR LIFE INSURANCE COMPANY	Stop Loss Premiums February 20	16190000 - 6209	CLAIMS ADMINISTRATION	2/23/2023	\$29,060.50
Line Item Total													\$192,450.85
15375	3/2/2023	Outstanding		\$229.41	C17273-001	Invoice	233	RITTER TECH A DIV OF MCE	T-109 CRIMP HOSE ASSEMBLY	20335000 - 6009	REPAIR PARTS	2/22/2023	\$229.41



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15376	3/2/2023	Outstanding		\$1,306.80	456117	Invoice	939	SEILER INSTRUMENT & MFG COMPANY INC	Trimble R12 - Software/Hardwar	10625000 - 6099	OTHER EXPENSES	3/2/2023	\$1,306.80
15377	3/2/2023	Outstanding		\$149.83	611108-NB	Invoice	866	SPEEDY METALS LLC	T-120 FLAT STEEL	20335000 - 6009	REPAIR PARTS	2/13/2023	\$149.83
15378	3/2/2023	Outstanding		\$4,956.00	0007689-IN	Invoice	2101	SUNSET LAW ENFORCEMENT, LLC	R23-04 Ammunition - Item #CEN8	10210000 - 6008	OTHER SUPPLIES	2/6/2023	\$4,956.00
15379	3/2/2023	Outstanding		\$7,865.99	INV63705	Invoice	455	TARGET SOLUTIONS LEARNING LLC	MEMBERSHIP AND MAINTENANCE FEE	24144000 - 6410	SOFTWARE LICENSING	3/1/2023	\$7,865.99
15380	3/2/2023	Outstanding		\$1,400.00	045-406912	Invoice	906	TYLER TECHNOLOGIES INC	2022 Wildfire Project Costs wi	24144000 - 7001	FIXED ASSET	2/20/2023	\$1,400.00
15381	3/2/2023	Outstanding		\$31,861.87	693623528309	Invoice	1280	UHS PREMIUM BILLING	UHC Admin Fees February 2023	16190000 - 6209	CLAIMS ADMINISTRATION	2/23/2023	\$28,448.70
			693926209726		Invoice	1280	UHS PREMIUM BILLING	UHC Admin Fees February 2023	16190000 - 6209	CLAIMS ADMINISTRATION	2/23/2023	\$654.10	
							16190000 - 6403	CLAIMS	2/23/2023	\$1,585.02			
			693927541913		Invoice	1280	UHS PREMIUM BILLING	UHC Admin Fees February 2023	16190000 - 6209	CLAIMS ADMINISTRATION	2/23/2023	\$548.55	
			693929270102		Invoice	1280	UHS PREMIUM BILLING	UHC Admin Fees February 2023	16190000 - 6203	CONSULTING SERVICES	2/23/2023	\$625.50	
Line Item Total													\$31,861.87
15382	3/2/2023	Outstanding		\$6,156.60	202882	Invoice	280	UNITED MAILING SERVICES INC	SERVICES 1/1/23-1/31/23	10 - 1502	POSTAGE INVENTORY	2/6/2023	\$6,156.60
15383	3/2/2023	Outstanding		\$82.97	493827	Invoice	286	UPTOWN MOTORS INC	P-241 BUSH	20335000 - 6009	REPAIR PARTS	2/22/2023	\$63.37
			494147		Invoice	286	UPTOWN MOTORS INC	P-241 BUSH	20335000 - 6009	REPAIR PARTS	2/22/2023	\$19.60	
Line Item Total													\$82.97
15384	3/2/2023	Outstanding		\$50.00	01182301	Invoice	1363	WAAO	EMPLOYMENT AD	10143000 - 6011	OFFICIAL NOTICES	2/23/2023	\$50.00
15385	3/2/2023	Outstanding		\$2,166.58	3761272	Invoice	1063	WASTEBUILT	FLOAT PANEL WEAR PAD 6 HOLE	20 - 1501	GENERAL INVENTORY	2/13/2023	\$2,092.10

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15385	3/2/2023	Outstanding		\$2,166.58	3761274	Invoice	1063	WASTEBUILT	FLOAT PANEL WEAR PAD 6 HOLE	20 - 1501	GENERAL INVENTORY	2/13/2023	\$74.48
Line Item Total													\$2,166.58
15386	3/2/2023	Outstanding		\$10,937.21	38018	Invoice	314	WE ENERGIES	Pump Stations	50812623 - 6302	ELECTRICITY	3/1/2023	\$10,937.21
15387	3/2/2023	Outstanding		\$6,445.00	1000104807	Invoice	314	WE ENERGIES	Pole Hold	50814673 - 6202	GENERAL SERVICES	3/1/2023	\$6,445.00
15388	3/2/2023	Outstanding		\$10,441.57	COURT FEES FEB 23	Invoice	891	WI COURT FINES & SURCHARGES	COURT FEES FEB 23	10 - 2550	DUE STATE OF WISCONSIN	3/1/2023	\$10,441.57
15389	3/2/2023	Outstanding		\$2,295.00	11379	Invoice	1968	WIRTH & BAYNARD	Anderson vs. City of Wauwatosa	18190210 - 6204	LEGAL SERVICES	2/9/2023	\$2,295.00
15390	3/2/2023	Outstanding		\$1,555.00	8679	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Onsite Fitness Classes	16190902 - 6203	CONSULTING SERVICES	2/23/2023	\$1,555.00
15391	3/2/2023	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
15392	3/2/2023	Outstanding		\$1,880.51	3330703000-2022	Invoice	99999	ONE TIME VENDOR	3330703000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	3/2/2023	\$1,880.51
Total	158			\$840,572.92									

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Community Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
4/25/2023	Youth Commission Annual Report	Commission	12539
TBD	Update on Civic Summit	CAC	
TBD	Consideration of amendment to Subsection 15.10.010 (C) of the Wauwatosa Municipal Code removing the wording "within the applicable district"	Makhlouf	
TBD	Consideration of sponsored vouchers for homeless people	Lowe	
TBD	Review of possible amendments to Section 11.20.100 of the Wauwatosa Municipal Code regulating entering or staying upon streets or medians	Lowe	
TBD	Review of possible amendments to Section 24.16 of the Wauwatosa Municipal Code relating to zoning protest petitions and supermajority votes for zoning map amendments	Lowe	
TBD	Consideration of implementing height limits on new developments	Makhlouf	
TBD	Consideration of reduction in light pollution and spillage onto neighboring properties in residential areas	Makhlouf	

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Financial Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
3/14/2023	Memo from the Parks & Forestry Superintendent requesting a waiver of the request for proposal process and approval of a contract with JW Industries for the installation of a storage facility at Hart Park	Parks & Forestry	12509
3/14/2023	Recommendation for award of contract for construction inspection services for municipal and private development construction	Engineering	
3/14/2023	Fund Balance Financial Reserves Policy	Finance	12324
3/14/2023	Review of possible amendments to the DBE purchasing policy to include veteran-owned businesses	O'Reilly	
3/14/2023	Review of Financial Resiliency Policy	Finance	
3/14/2023	Presentation of Police Recruitment and Retention Task Force (RRTF) 2022 Report and 2023 Proposal and request for a level 3 fund transfer for the purpose of funding additional recruitment and retention efforts	Police	12534
3/14/2023	Review and approval of 2023 Community Development Block Grant (CDBG) funding requests	Development	12535
3/28/2023	Sustainability Committee Annual Report	Committee	12266
TBD	*Consideration of a gun buyback program (item held at the 9/13/22 meeting)	Lowe	11920

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Government Affairs Committee

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

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Transportation Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
3/14/2023	Update on Transportation Utility	DPW	
TBD	Proposed signalization at the Watertown Plank Road/85th Street Intersection	Engineering	
TBD	Consideration of an asphalt art pilot program	Brannin	
TBD	Consideration of rebates for residents purchasing e-bikes	Lowe	

\*Memo received

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Committee of the Whole

Mtg Date	Item	Sponsor	Leg File #
3/7/2023	Train Derailment Emergency Response and Comprehensive Emergency Management Plan Presentation	Fire	12551
3/21/2023	Annual Reports (Development, Library/Library Board, Health/Board of Health, Finance)	Departments	
4/18/2023	Annual Reports (Attorney, HR, Administration, IT, Assessor, City Clerk)	Departments	
5/2/2023	Police Department Annual Report	Police	
5/16/2023	Public Works Department Annual Report	DPW	
6/6/2023	Fire Department Annual Report	Fire	
TBD	Update on current and future diversity, equity, and inclusion activities	Arney	
TBD	Police Department Operational Efficiency Report	Police	
TBD	Discussion on Comprehensive Land Use Plan Update	CAC	
TBD	Discussion of the proposal and agenda setting process	Meindl	
TBD	Joint meeting with Wauwatosa School Board (Topic is TBD, proposed after April 2023 Election)	Arney	

## FUTURE COUNCIL COMMITTEE AGENDA ITEMS

## Common Council

Mtg Date	Item	Sponsor	Leg File #
4/18/2023	Wisconsin Department of Tourism presentation of JEM Grant check to the Wauwatosa Tourism Commission	Tourism Commission	12518