



Wauwatosa, WI

Common Council

Meeting Agenda - Final

7725 W. North Avenue
Wauwatosa, WI 53213

Tuesday, December 19, 2023

7:30 PM

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

Regular Meeting

HYBRID MEETING INFORMATION

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

1. Approval of minutes of the December 5, 2023 regular meeting [23-1297](#)

PUBLIC HEARING

1. Public Hearing regarding a proposed Zoning Map Amendment from Special Purpose - Public Facilities District (SP-PUB) to Special Purpose - Parks and Open Space District (SP-POS) at the southeast corner of 116th Street and Gilbert Avenue for the west side park [23-1056](#)
2. Public Hearing regarding a Major Planned Unit Development (PUD) Amendment at 11111 W. Burleigh Street to construct a Chase Bank branch [23-1057](#)
3. Public Hearing to consider a proposed Zoning Text Amendment related to building height for C2 zoned properties [23-1058](#)

APPOINTMENTS BY THE MAYOR

1. Appointment of Election Inspectors for the 2024-2025 term [23-861](#)
Recommendation: Second Reading

2. Appointment by Mayor McBride of Aundrea-Claire Jones-Dixon (District 5) as a student member of the Wauwatosa Youth Commission, term ending May 31, 2025 [23-1199](#)
Recommendation: Second Reading
3. Appointment by Mayor McBride of Steven Mares (District 6) as a member of the Wauwatosa Board of Public Debt Commissioners, term ending April 30, 2026 [23-1217](#)
Recommendation: Second Reading
4. Appointment by Mayor McBride of Ian Schmitt-Ernst (District 2) as a member of the Wauwatosa Sustainability Committee, term ending December 31, 2026 [23-1294](#)
Recommendation: First Reading
5. Reappointment by Mayor McBride of Michael Arney (District 2) as a member of the Wauwatosa Sustainability Committee, term ending December 31, 2026 [23-1236](#)
Recommendation: First Reading
6. Reappointment by Mayor McBride of Zoe Hastert (District 6) as a member of the Wauwatosa Sustainability Committee, term ending December 31, 2026 [23-1246](#)
Recommendation: First Reading

APPLICATIONS, COMMUNICATIONS, ETC.

1. Claim - GP Wisconsin, LLC [23-1295](#)
Recommendation: Refer to City Attorney
2. Claim - Kavion Jefferson [23-1310](#)
Recommendation: Refer to City Attorney
3. Summons and Complaint - Froedtert Health, Inc. vs. City of Wauwatosa, Case No. 2023CV007351 [23-1344](#)
Recommendation: Refer to City Attorney

ORDINANCES FOR INTRODUCTION

1. Ordinance amending the Official Zoning Map of the City of Wauwatosa from Special Purpose - Public Facilities District (SP-PUB) to Special Purpose - Parks and Open Space District (SP-POS) at the southeast corner of 116th Street and Gilbert Avenue for the west side park [23-1055](#)
Recommendation: Refer to Community Affairs Committee

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2. Ordinance amending Secs. 24.03.030, 23.03.040 and 24.07.030 of the Wauwatosa Municipal Code related to building height for C2 zoned properties [23-1306](#)
Recommendation: Refer to Community Affairs Committee
 3. Ordinance amending Sec. 11.32.080 of the Wauwatosa Municipal Code prohibiting parking between eight a.m. and six p.m., except on Saturdays, Sundays, and legal holidays, on the east side of 114th Street from the south lot line of 456 N. 114th Street to the south lot line of 526 N. 114th Street [23-1299](#)
Recommendation: Refer to Transportation Affairs Committee
 4. Ordinance amending Sec. 11.32.080 of the Wauwatosa Municipal Code to create a fifteen-minute parking zone from noon to five p.m. except Sundays and legal holidays on the north side of North Avenue from 90-feet west of 85th Street to 130-feet west of 85th Street [23-1300](#)
Recommendation: Refer to Transportation Affairs Committee

FROM THE PLAN COMMISSION

1. Resolution approving a Conditional Use Permit in the C2/Mayfair Corridor Overlay District (C2/MAY) at 2600 N. Mayfair Road for secondhand merchandise sales, Maria Souza, Diamonds Direct, applicant [23-1278](#)
Recommendation: Approve 7-0
2. Resolution approving a Conditional Use Permit in the C1/North Avenue Overlay District (C1/NOR) at 6715 W. North Avenue to expand the eating and drinking establishment, Jay Hill, Venture Construction Group, applicant [23-1279](#)
Recommendation: Approve 7-0

FROM THE TRANSPORTATION AFFAIRS COMMITTEE

1. Resolution amending the official stop sign map to include the installation of all-way stop control at the 72nd Street intersection with Maple Terrace [23-1298](#)
Recommendation: Approve 7-0
2. Resolution approving a loading zone permit on St. James Street - the Wauwatosa Lion's Club [23-1301](#)
Recommendation: Approve 7-0

FROM THE FINANCIAL AFFAIRS COMMITTEE

1. Resolution approving a Level Three fund transfer for \$205,000 to cover repairs for a fire truck involved in an accident and recognize insurance revenue proceeds [23-1302](#)
Recommendation: Approve 8-0

2. Resolution approving a Redevelopment Loan Fund forgivable loan application from Midwest Institutional Trust Company related to tenant space located at 10700 W Research Drive [23-1303](#)
Recommendation: Approve 8-0

The Common Council may move to convene into closed session for this item pursuant to Wis. Stat. §19.85(1)(e), Wis. Stats., for the purpose of deliberating or negotiating 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.
3. Resolution approving a settlement for the Aurora Health Care Inc. v. City of Wauwatosa, (various case numbers), Milwaukee County Circuit Court (Tax years 2021-23) case in the amount of \$70,000 [23-1304](#)
Recommendation: Approve 7-0
4. Resolution approving a settlement for the Walgreen Co. v. City of Wauwatosa, Milwaukee County Circuit Court Case No. 23-CV-5489 case in the amount of \$24,492.29 [23-1305](#)
Recommendation: Approve 7-0

The Common Council may move to convene into closed session for items #3 and #4 pursuant to Wis. Stat. §19.85 (1)(g), for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Common Council may reconvene into open session to consider the balance of the agenda.
5. Ratification of Comptroller's Office bills and claims report, December 6 through December 19, 2023 [23-1307](#)

FROM THE COMMITTEE OF THE WHOLE

1. Resolution enacting the recommendation of the Committee of the Whole related to payroll adjustments following the annual performance evaluation of the City Administrator [23-1318](#)

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

1. Future Council committee agenda items [23-1296](#)

ADJOURNMENT

NOTICE TO PERSONS WITH A DISABILITY

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



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1056

Agenda Date: 12/19/2023

Agenda #: 1.

Public Hearing regarding a proposed Zoning Map Amendment from Special Purpose - Public Facilities District (SP-PUB) to Special Purpose - Parks and Open Space District (SP-POS) at the southeast corner of 116th Street and Gilbert Avenue for the west side park

NOTICE OF PUBLIC HEARINGS BEFORE THE WAUWATOSA COMMON COUNCIL

Please take notice that a public hearing will be held by the Common Council of the City of Wauwatosa, Milwaukee County, Wisconsin, on Tuesday, December 19, 2023 at 7:30 P.M. in the Common Council Chambers at City Hall, 7725 W. North Avenue, Wauwatosa, Wisconsin, at which time the Common Council will consider the following:

- A Zoning Map Amendment from Special Purpose - Public Facilities District (SP-PUB) to Special Purpose – Parks and Open Space District (SP-POS) at the southeast corner of 116th Street and Gilbert Avenue for the west side park.
- A Major Planned Unit Development (PUD) Amendment at 11111 W. Burleigh Street to construct a Chase Bank branch.
- Proposed Zoning Text Amendment related to building height for C2 zoned properties.

For additional information, please contact the Development Department at (414) 479-8907 or visit the City's meeting portal at www.wauwatosa.net.

All interested parties will be heard. Written comments can be sent to comment@wauwatosa.net and will be accepted up to 3:00 PM on the day of the meeting.

Steven A. Braatz, Jr.
City Clerk

To be published: NorthNOW, November 29 and December 6, 2023



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1057

Agenda Date: 12/19/2023

Agenda #: 2.

Public Hearing regarding a Major Planned Unit Development (PUD) Amendment at 11111 W. Burleigh Street to construct a Chase Bank branch

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City Clerk

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Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1058

Agenda Date: 12/19/2023

Agenda #: 3.

Public Hearing to consider a proposed Zoning Text Amendment related to building height for C2 zoned properties

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City Clerk

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CITY OF WAUWATOSA
Office of the City Clerk
7725 W. North Avenue
Wauwatosa, WI 53213

To: **Common Council Members**

From: **Dennis McBride, Mayor**
Steven A. Braatz, Jr., City Clerk

Date: **December 5, 2023**

Subject: **Appointment of Election Inspectors for the 2024-2025 term**

Dear Members of the Common Council:

State Statute 7.30 (4)(a) requires the Mayor to nominate election officials to serve at the polling places, with approval by the governing body no later than December 31st of every odd year. This will serve to notify you that I hereby approve the attached list of election workers for the 2024 -2025 term.

Thank you for your consideration.

Sincerely,

Dennis McBride, Mayor

Steven A. Braatz, Jr., City Clerk

2022-2023 Election Inspector List City of Wauwatosa

Last Name	First	Party
Ament	Deanna	Not Affiliated
Andrade	Nila	Not Affiliated
Armstrong	William	Not Affiliated
Balzer-Moylan	Gretchen	Not Affiliated
Banaszak	Michael	Not Affiliated
Barczak	Cynthia	Not Affiliated
Bargren	Elizabeth	Not Affiliated
Beck	Sheila	Not Affiliated
Berger	Martha	Democratic
Berns	Gary	Democratic
Biese	Melita	Not Affiliated
Bills	Bonnie	Not Affiliated
Birschel	Donald	Not Affiliated
Bittner	James	Not Affiliated
Bleke	Bert	Democratic
Boehme	Catherine	Not Affiliated
Bohach	Patricia	Not Affiliated
Bohach	Russell	Not Affiliated
Bottoni	Gary	Not Affiliated
Bottoni	Julie	Not Affiliated
Bowen	Nancy	Not Affiliated
Brabham	Robert	Not Affiliated
Bralic	Nevenka Lutzow	Not Affiliated
Braun	Beverly	Democratic
Braun	Danette	Not Affiliated
Brubakken	Karen	Not Affiliated
Brundahl	Bernadette	Republican
Brundahl	James	Republican
Burns	Maureen	Not Affiliated
Caldwell	William	Republican
Campenni	Tori	Not Affiliated
Cantarero Weiss	Melissa	Not Affiliated
Caputa	Anthony	Not Affiliated
Carlson	Linda	Not Affiliated
Casper	Jane	Not Affiliated
Cerletty	Susan	Not Affiliated
Charlwood	Victoria	Not Affiliated
Charrey	Mary	Not Affiliated
Childress	Mauree	Not Affiliated
Chudy	David	Republican
Clausing	Jeremy	Democratic
Cook	Michael	Not Affiliated
Cotton	Anthony	Democratic
Dahlin-Klein	Rezonn	Not Affiliated

2022-2023 Election Inspector List City of Wauwatosa

Last Name	First	Party
Deahl	Anne	Not Affiliated
Deau	Karen	Democratic
Del Gaudio	Kathleen	Not Affiliated
DeVane	Deborah	Not Affiliated
Dill	Molly	Not Affiliated
Dombrowski	Robert	Not Affiliated
Drysdale	Douglas	Not Affiliated
Dubinski	Aaron	Not Affiliated
Dunleavy	Deborah	Not Affiliated
Dykstra	Sandy	Not Affiliated
Ehley	Kathleen	Not Affiliated
Eilers	Cynthia J	Not Affiliated
Eklund	David	Republican
Erickson	Amy	Not Affiliated
Eszes	Zoltan M	Not Affiliated
Faherty	Dennis	Democratic
Faherty	Patricia	Democratic
Farley	Diane	Not Affiliated
Fenico	Kay	Not Affiliated
Ference-Burke	Jonathan	Not Affiliated
Fischer	Ron	Not Affiliated
Fischer Srok	Christine	Republican
Fleury	Natalie	Not Affiliated
Frederick	Joseph	Not Affiliated
Gale	Julie	Not Affiliated
Gauger	Rebecca	Not Affiliated
Germano	Mark	Not Affiliated
Gil	David	Not Affiliated
Goeckermann	Laura	Not Affiliated
Grogan	Eileen	Not Affiliated
Groh	Allen	Not Affiliated
Haas	Thomas	Not Affiliated
Hackbarth	Rose	Not Affiliated
Haegele	Edward	Not Affiliated
Hall	Nancy	Not Affiliated
Haller	Pamela	Not Affiliated
Halloran	Susan	Not Affiliated
Hamilton	Karen	Not Affiliated
Hartwick	John	Republican
Hartwick	Patricia	Republican
Hipenbecker	Dennis	Republican
Hochstetter	James	Not Affiliated
Holmes	Stella	Democratic
Hulderman	Chase	Not Affiliated

2022-2023 Election Inspector List City of Wauwatosa

Last Name	First	Party
Hunt-Frank	Sarah	Not Affiliated
Hyland	John M	Not Affiliated
Idzikowski	Daniel	Not Affiliated
Jackson	Carolyn	Democratic
Jacobs	Jon	Democratic
Jay	Trent	Republican
Johnson	Bruce	Republican
Johnson	Linda	Not Affiliated
Kabacinski	Sallyann	Republican
Kabriel	Judith	Not Affiliated
Kaczmarek	Jane M	Republican
Kennedy	Sarajane	Not Affiliated
Kimble	Neva	Not Affiliated
Kogler	Mary	Republican
Kolby	Charlotte	Not Affiliated
Konitzer	Benjamin M	Not Affiliated
Kopperud	Kathleen	Not Affiliated
Kovach	Gary	Not Affiliated
Kraatz	Norman	Republican
Krawczyk-Heyer	Kim	Not Affiliated
Krill	Kathleen	Not Affiliated
Kulikowski	Anne	Not Affiliated
Lake	Kathleen	Not Affiliated
Lautenbach Hicks	Correen	Republican
Lautz	Jennifer	Not Affiliated
Lennie	Danielle	Not Affiliated
Leonard	Chanler	Not Affiliated
Leone	Donna	Not Affiliated
Levy	Kathleen	Not Affiliated
Levy	William	Not Affiliated
Lindholm-Rynkiewicz	Karen	Not Affiliated
Lindstrom	Elaine	Not Affiliated
Lipscomb	Patricia	Not Affiliated
Lipscomb	Janet	Not Affiliated
Littmann	Casey	Not Affiliated
Littmann	Tram	Not Affiliated
Litts	Tyler	Not Affiliated
Lochman	Lindsay	Not Affiliated
Loesl	Candice	Not Affiliated
Longhenry	Lance	Republican
Lund	Cheryl	Not Affiliated
Manders	Kristen	Not Affiliated
Mantekas	Penny	Not Affiliated
Marks	Lois	Democratic

2022-2023 Election Inspector List City of Wauwatosa

Last Name	First	Party
Martens	William	Republican
Mathews	Sally	Not Affiliated
McClusky	Mary	Not Affiliated
McCormick	Thomas	Not Affiliated
McDougall	Terri	Not Affiliated
McGuire	Margaret	Not Affiliated
McMahon	Kieran	Not Affiliated
McMahon	Bridget	Not Affiliated
Mesick	Kathleen	Not Affiliated
Metz	Dawn-Marie	Not Affiliated
Mickey	Jill	Not Affiliated
Miller	Thomas	Democratic
Miracle	Virginia	Republican
Mitchell	Jennifer	Not Affiliated
Mohr	David	Not Affiliated
Moody	Timeka	Not Affiliated
Moog	Brian	Not Affiliated
Morrisey	Karen	Not Affiliated
Mueller	Stacy	Not Affiliated
Mueller	Gary	Republican
Mulvaney	Sharon A	Not Affiliated
Murray	John	Not Affiliated
Nebel	Derek	Not Affiliated
Nevzala Zagorac	Maja	Not Affiliated
Niles	Carol	Not Affiliated
O'Brien	Lynn	Not Affiliated
O'Brien	Kevin	Not Affiliated
O'Connell	Laura	Democratic
Oberbeck	Peggy	Not Affiliated
Oneil	Matthew	Not Affiliated
Ostrowski	Donna	Republican
Packard	Craig	Not Affiliated
Payne	Frieda	Not Affiliated
Perkins	Bethany	Democratic
Pernitz	Patricia	Not Affiliated
Perrin	Rene	Not Affiliated
Perrin	Showan	Not Affiliated
Pertl	Kathleen	Not Affiliated
Peters	Mark	Not Affiliated
Pintar	Angela	Not Affiliated
Pinto	Carlos	Not Affiliated
Pittelkow	James	Not Affiliated
Powell	Margaret	Not Affiliated
Price	Edward C	Not Affiliated

2022-2023 Election Inspector List City of Wauwatosa

Last Name	First	Party
Pulec	Stephen	Not Affiliated
Puls	Margaret	Not Affiliated
Raabe	Margaret	Republican
Ranft	Susan	Democratic
Rasmussen	Robert	Republican
Ratkowski	Patti	Not Affiliated
Rebholz	Mary	Not Affiliated
Reed	Patrick	Republican
Reinhart	Mary	Not Affiliated
Rennick	Lawrence	Not Affiliated
Reschke	Michael	Not Affiliated
Richmond	Joel	Republican
Roach	Theresa	Not Affiliated
Roberts	Marguerite	Not Affiliated
Rudella	Rebecca	Not Affiliated
Saab	Ann	Republican
Sandell	Connie	Not Affiliated
Schall	Michael	Not Affiliated
Schindhelm	James	Republican
Schlosser	Christine	Not Affiliated
Schramm	Robert	Not Affiliated
Schultz	Ricky	Republican
Schurhammer	Danielle	Not Affiliated
Shaw	Jay	Republican
Shaw	Christine	Republican
Sheridan	James Francis	Democratic
Siebenbrodt	David	Republican
Siebenbrodt	Larrayne	Republican
Sieger	Linsey	Not Affiliated
Simpson	Douglas	Not Affiliated
Siwy	Craig	Republican
Sommers	Andrew	Democratic
Srok	Steven	Republican
Stanton	Barbara	Not Affiliated
Steimle	Rebecca	Not Affiliated
Steiner	Mike	Not Affiliated
Stoeckler	Russell	Republican
Strand	Jynine	Republican
Surdyk	Nancy	Republican
Ternes	Jeffrey	Not Affiliated
Ternes	Yvonne	Not Affiliated
Thimmesch	Lisa	Not Affiliated
Thomas	Anne	Not Affiliated
Travanty	Alice	Not Affiliated

2022-2023 Election Inspector List City of Wauwatosa

Last Name	First	Party
Travanty	David	Not Affiliated
Twombly	Ursula	Not Affiliated
Tym	Thomas J	Not Affiliated
Uruske	Anne Marie	Democratic
Valters	Astra	Not Affiliated
Valters	Keeler	Not Affiliated
Valters	Laila	Not Affiliated
Vander Weerd	Christine	Not Affiliated
Ver Wert	Louise	Not Affiliated
Vogel	Christine	Not Affiliated
Voss	Jacob	Republican
Vulgaris	Heidi	Not Affiliated
Walkowski	Kathryn	Not Affiliated
Walkowski	Timothy	Not Affiliated
Wallace	Ryan	Not Affiliated
Walz Calvey	Anne	Not Affiliated
Walz-Chojnacki	Mary	Democratic
Weers	Charles	Democratic
Weinberg-Kinsey	David	Not Affiliated
Wellenstein	Jane	Not Affiliated
Wellenstein	Kathryn	Not Affiliated
Wertzler	Eric	Not Affiliated
Westover Zimmerman	Karen	Not Affiliated
White	William	Not Affiliated
White	Sarah	Not Affiliated
Wierman	Mary J	Not Affiliated
Wille	Lowell	Not Affiliated
Williams	Mary	Not Affiliated
Willis	Kathleen	Not Affiliated
Wilson	Robin	Democratic
Wimmer	Linda	Not Affiliated
Wisniewski	Joshua	Not Affiliated
Woznick	Rachael	Not Affiliated
Wright	Winnie	Not Affiliated
Yockey	Thomas	Not Affiliated
Young	Deanna	Not Affiliated
Young	Sharon	Not Affiliated
Zelenka-Drysdale	Gisela	Not Affiliated
Zydek	Any	Not Affiliated

Application Form

Profile

Aundrea-care

First Name

Jones-dixon

Last Name

Middle Initial

[Redacted] mail Address

[Redacted] Home Address

Suffix or Ap

[Redacted] City

[Redacted] State

[Redacted] Postal Code

What district do you live in? *

District 5

[Redacted] Primary Phone

Alternate Phone

N/A employer

N/A Job Title

Please look at the vacancy page before applying. Some Boards, Committees and Commissions have requirements that they are looking for in an applicant, such as specific skills or member types such as Adult or Student.

The Vacancy page can be found here:

[VACANCIES](#)

Which Boards would you like to apply for?

Youth Commission: Submitted

Interests & Experiences

Please tell us about yourself and why you want to serve.

[Aundrea-Care Updated Resume.pdf](#)
Upload a Resume

Why are you interested in joining this Board or Commission?

I am interested in joining the Wauwatosa Youth Commission because I want to learn how I can contribute to my community and learn about my civic duty. My name is Aundrea-Claire Jones-Dixon. I am a student, entrepreneur, event producer, dancer, and leader. One thing about me is that I am passionate about constantly learning and growing in every situation. I believe that with a positive attitude, focus, and determination, anything can be accomplished. Some of the key areas I am looking forward to growing in are my decisions on making, critical thinking, as well as my teamwork. I have much leadership experience. Including being the Principal and CEO of Num Yummies Gourmet Confections. Being the Vice President and President of Student Council at my middle school. As well as being an Associate Producer at the MKE Leaders (local hosts) Global Leadership Summit. I spent this past summer doing the Debbie Allen Dance Academy 4 week Summer Intensive in Los Angeles. I am currently homeschooled and working on high school admissions/prep. I am looking forward to working with The Wauwatosa Youth Commission.

Demographics

Some boards and commissions require membership to be racially, politically or geographically proportionate to the general public. The following information helps track our recruitment and diversity efforts.

Ethnicity *

African American

Gender *

Female

Sexual Orientation *

Straight/Heterosexual

05/17/2010

Date of Birth

Aundrea-Claire Jones-Dixon

EMAIL: [REDACTED]

PROFILE

Student, Entrepreneur, Event Producer, Dancer, and Leader. I am passionate about continually learning and growing in every situation. I appreciate my decision making, critical thinking, as well as teamwork. When it come to Leadership experience, I am currently focused on my school work (homeschool), dance training, as well as high school prep and admissions.

- My Leadership skills are seasoned and fortified. I have much leadership experience which has yielded me much understanding of how to lead in different environments.
- I have excellent critical thinking and decision making skills for which I continually receive training.
- I pride myself in doing my very best to follow through on my word.

EXPERIENCE

NUM YUMMIES GOURMET CONFECTIONS

2015 - PRESENT

- PRINCIPAL AND CEO

MKE LEADERS GLOBAL LEADERSHIP SUMMIT

SUMMER 2022, SUMMER 2023

- ASSOCIATE PRODUCER

LONGFELLOW MIDDLE SCHOOL IN WAUWATOSA WI

FALL 2021 - SPRING 2022

- VICE PRESIDENT AND PRESIDENT

EDUCATIONAL BACKGROUND

- ROOSEVELT ELEMENTARY
- LONGFELLOW MIDDLE SCHOOL
- PREPARING FOR HIGH SCHOOL

AWARDS

- Longfellow MS Pride Award in 2022
- An MLFA Forensics Association WI State Competition Medal and Second Place Trophy
- Two MLFA Forensics Association WI Medals for 1st Place (Year 2023)
- Two MLFA Ribbons (Years 2022 and 2023)
- 10 MLFA Forensics Association Tournament 1st Place Blue Ribbons
- **A PROJECT PITCHIT TROPHY IN 2019 (CONTESTANT AND FEATURED ENTREPRENEUR)**

Link to Episode: [Num Yummies Gourment – On Project Pitch It](#)

Steven Mares

PROFESSIONAL EXPERIENCE

Weber Shandwick – An IPG Agency, Milwaukee, WI: Senior Finance Manager Jul 2022-Present

- Manage major client revenue recognition totaling \$20M annually.
- Coordinate billing operations with billing department. Drafting, editing, & submitting roughly 40 client invoices per month.
- Lead budgeting & forecasting process for full fiscal year & update forecast at each quarter-end.
- Collaborate with Account Management, Project Management, HR, and other areas of the business to ensure financial health of major clients & operations of the wider finance team.
- Conduct trainings with junior staff on all areas of agency finance.
- Manage operating & overhead costs for a specific sector of the agency. This includes forecasting for rent, bad debt, office expenses, etc.

Michael Best & Friedrich LLP, Milwaukee WI: Deputy Practice Group Manager Mar 2022-Jul 2022

- Provide Financial Analysis to support the overall Practice Group, major clients, and specific partner requests.
- Compile data to support annual billing rate increases during client negotiations.
- Coordinate with both Partners and Accounting to identify and resolve billing and collection issues.
- Participate in Associate review process. Compiling financial metrics, written reviews, and roundtable commentary to create overall review packages.
- Assist with process improvements projects related to Firm or practice group structure, back-office process, and technology.

Golin – An IPG Agency, Milwaukee, WI: Finance Director Dec 2021-Mar 2022

- Served as Client Finance Director for all major clients. This included Pepsi, Johnson & Johnson, Ferrero, L'Oréal, and multiple others.
- Facilitated revenue recognition across multiple Golin offices and other IPG Agencies for all these major clients.
- Continue budgeting, month-end, and presenting regional financial performance responsibilities from previous role. Includes maintaining regional budgeting workbook, monthly revenue recognition, overhead cost management, and communication with outside auditors.
- Provide ongoing and ad-hoc analysis for Regional President & Department EVPs to maximize overall revenue and profitability for major clients.
- Manage 1 financial analyst, 1 biller, and 1 AP analyst.

Golin – An IPG Agency, Milwaukee, WI: Senior Finance Manager Oct 2020-Nov 2021

- Present regional financial performance to President of East Coast Operations, N.A. CFO, COO, and parent company (reporting directly to North American CFO).
- Develop and maintain staffing models to ensure department profitability & efficiency.
- Continue budgeting and month-end responsibilities in previous role. Roughly \$25M in 2021 revenue.
- Tools used include SAP, BW (Business Warehouse), and Hyperion
- Monitor and improve quarterly KPIs and provide ad-hoc analysis when requested

Golin – An IPG Agency, New York, NY: Finance Manager Jan 2020-Oct 2020

- Solely responsible for building fiscal year forecasts for two different IPG companies and submitting updated forecasts every quarter.
- Update budgets every month with actuals while providing variance analysis
- Provide variance analysis on P&L accounts including revenue, SRS costs, and variety of overhead costs on monthly, quarterly, and annual basis
- Served as lead local finance representative for Novartis quarterly reconciliations

- Build different financial models to explain account by account profitability

Golin – An IPG Agency, New York, NY: *Financial Analyst*

Aug 2018-Dec 2019

- Determine proper monthly, quarterly, and annual revenue recognition via contract analysis. Revenue recognition includes commissions, retainer fees, and hourly billings
- Maintain annual budget by updating actuals every month and updating projections every quarter. Providing analysis on profitability margin, compensation percentages, and revenue per department
- Create ad-hoc financial models and present to senior leadership teams
- Communicate with staff and general ledger accountants to manage balance sheet accounts, Work-In-Progress, bad debt, and overheard expenses

Quintessentially, New York, NY: *Financial Analyst*

Apr 2018-Aug 2018

- Build and maintain client by client profitability analysis
- Led implementation of new accounting software (Sage200) and new project management software (Procim)
- Build and maintain labor efficiency model to maximize each employees available time for each assigned client
- Create global fiscal year revenue budgets based off current contracts and pipeline clients
- Perform ad hoc financial reports as requested by Global CEO and Global CFO
- Assist Controller in month-end & fiscal year closings
- Build and update fixed-assets/depreciation schedule

Quintessentially, New York, NY: *Junior Accountant*

Feb 2017-Mar 2018

- Assisted Controller in month and fiscal year closings
- Built and maintained invoicing and deferred revenue schedule for corporate clients
- Performed reconciliations of bank accounts, credit cards, and other balance sheet accounts
- Individually in charge of maintaining Accounts Receivable and Accounts Payable accuracy. Ensuring timely payments of creditors and billing of customers

EDUCATION

University of Dayton, Dayton, OH

Bachelor of Science Degree, Accounting, May 2015

Ian Schmitt-Ernst



SKILLS

- Strong oral and written communication skills
- Active listener and dedicated team member
- Proficient in Microsoft Office and Google Applications
- Goal-focused and detail-oriented
- Experienced public speaker
- Intermediate Spanish ability

Relevant Courses: GEOG 564 Urban Environmental Change & Social Justice, POL SCI 216 Environmental Politics, GEOG 350 Conservation of Natural Resources, GEOG Physical Geography of the City

EXPERIENCE

April 2023 – Present	Wisconsin Conservation Voters Southeast Organizer <ul style="list-style-type: none">• Build relationships with community members and organizations• Organize and recruit for volunteer opportunities on issues of clean energy and clean water, especially at the municipal level• Engage in community outreach by tabling at local events• Consistently meet the weekly goal of 200 calls made to members• Assisted with the preparation and operation of Conservation Lobby Day	Milwaukee, WI
April 2011 – Present	Boy Scout Troop 61 Eagle Scout & Assistant Scoutmaster <ul style="list-style-type: none">• Instruct and assist younger scouts with various skills including Environmental Science, Insect Study, and Sailing merit badges• Help plan and lead numerous camping trips• Designed, organized, and led an Eagle Project involving 25+ people	Milwaukee, WI
September 2022 – November 2022	Leaders Igniting Transformation Canvasser <ul style="list-style-type: none">• Knocked 5,000+ doors to communicate voting and election information• Developed effective and practical messaging to connect with voters	Milwaukee, WI
July – September 2020	Rise Inc. Wisconsin Summer Voting Intern <ul style="list-style-type: none">• Encouraged 100+ individuals to register on the Rise election portal• Used social media to ensure friends and family had a plan to vote	Los Angeles, CA
May 2016 – Present	Crew Lead & Bartender	AMC Mayfair 18 – Wauwatosa, WI
October 2018 – May 2022	Administrative Assistant	UW-Milwaukee School of Information Studies
2022 – Present	Member – UW-Milwaukee Honors Equity Team <ul style="list-style-type: none">• Presenter – 2023 Race, Justice, & Power Conference	Milwaukee, WI
2020 – Present	Volunteer – various state and local political campaigns	Milwaukee, WI
October 2023	Attendee – YWCA Madison Racial Justice Summit	Madison, WI

EDUCATION

Class of 2022 – <i>magna cum laude</i>	Political Science, BA <ul style="list-style-type: none">• Conservation & Environmental Science, Geography, and History Minors	University of Wisconsin Milwaukee
Class of 2018 – with honors	Wauwatosa East High School	Wauwatosa, WI

CITY OF WAUWATOSA

7725 W. North Avenue

Wauwatosa, WI 53213

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: GP Wisconsin, LLC
Address: 2545 N. Mayfair Road Wauwatosa, WI 53226
Phone: 414-273-4600
Email: alee@midamericagr.com

Incident/Accident Information

Date: 11/25/2023
Time: 12.:36 pm
Place: 2545 N. Mayfair Road Wauwatosa, WI 53226

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.

Damage was caused by a Fire Truck running over landscape areas, curbs, and asphalt located
_____ at a property we manage. Attached is the Police Report, photos of the damaged to the property
_____ we manage, 2545 N. Mayfair Rd. Also, attached is an invoice for the curb damage clean up and
_____ proposal to make the repairs caused by the Wauwatosa Fire Truck.

Signed:  _____ as agent for owner of 2545 N. Mayfair Rd. Date: 12/12/23

CLAIM

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

The undersigned hereby makes a claim against the City arising out of the circumstances described above in the amount of \$ 6,462.50.

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

Signed:  _____ as agent for owner of 2545 N. Mayfair Rd. Date: 12/12/23

Address: 600 N. Plankinton Ave., Suite 301, Milwaukee, WI 53203

1RL18VN1F7
23-031850

WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

1RL18VN1F7

Document Number Override		Primary Crash Document #		Agency Crash Number		Investigating Officer/Deputy PATROLMAN BRYAN WADE	
Crash Date 11/25/2023		Crash Time 12:36 PM		Date Arrived 11/25/2023		Time Arrived 12:39 PM	
Date Notified 11/25/2023		Time Notified 12:38 PM		Total Units 02		Total Injured 01	Total Killed 00
<input checked="" type="checkbox"/> On Emergency	<input type="checkbox"/> Hit and Run	<input checked="" type="checkbox"/> Lane Closure	<input type="checkbox"/> Work Zone	<input type="checkbox"/> Trailer or Towed		<input type="checkbox"/> Reporting Threshold	
<input type="checkbox"/> Government Property		<input type="checkbox"/> Active School Zone		School Bus Related NO		Tags	
<input checked="" type="checkbox"/> Reportable		Crash Type DT4000 (STANDARD CRASH)		<input type="checkbox"/> Amended		<input type="checkbox"/> Secondary Crash	

Description

Diagram		Reconstruction By	
		Photos By WADE	
		Additional Information PHOTOS	

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

ON 11/25/2023 AT APPROX 12:36 PM, U1 AND U2 WERE INVOLVED IN A MOTOR VEHICLE CRASH . BASED ON STATEMENTS OF INVOLVED PARTIES AND WITNESS STATEMENTS, U2 WAS ON THE MAYFAIR MALL PROPERTY AT THE CRATE BARREL EXIT, WAITING TO TURN S/B. U2 DRIVER STATED HE WAS ON HIS CELL PHONE AND "NOT PAYING ATTENTION" WHEN A VEHICLE NEARBY HONKED THEIR HORN. U2 DRIVER PULLED OUT INTO TRAFFIC TO TURN S/B, AGAINST A RED TRAFFIC LIGHT, AND WAS STRUCK BY THE FIRE TRUCK. DRIVER OF FIRE TRUCK STATED HE WAS TRAVELING N/B IN LANE 1 IN EMERGENCY MODE WITH LIGHTS / SIREN ACTIVATED AND HAD A GREEN TRAFFIC SIGNAL DUE TO THE OPTICOM CONTROLLER CHANGING TRAFFIC LIGHTS. HE SAW U2 START PULLING OUT BUT COULDN'T STOP AND COLLIDED WITH U2. AFTER THE CRASH HE ATTEMPTED TO STOP BUT COULDN'T AND EVENTUALLY STRUCK A CURB ON PRIVATE PROPERTY. WITNESSES CONFIRMED FIRE TRUCK HAD EMERGENCY LIGHTS/SIREN ACTIVATED AND HAD A GREEN TRAFFIC SIGNAL.

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WISCONSIN MOTOR VEHICLE
CRASH REPORT

WAUWATOSA POLICE DEPARTMENT
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WAUWATOSA, WI 53226
(414) 471-8430

Location

INTERSECTION ON STH100 NB AT STH100 NB IN THE CITY OF WAUWATOSA IN MILWAUKEE COUNTY	Latitude 43.064150914	Longitude -88.047649743
	X Coordinate 414696.34375	Y Coordinate 4768471
	Structure Type NO STRUCTURE	

Crash Scene

First Harmful Event MOTOR VEH IN TRANSPORT	First Harmful Event Location ON ROADWAY	
Manner of Collision 01 - ANGLE	Light Condition DAYLIGHT	
Road Surface Condition(s) DRY	Roadway Factor(s) NONE	
Environment Factor(s) NONE		
Weather Condition(s) CLEAR		
Animal Type	Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY	Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land	Access Control NO CONTROL	Special Study
Within Interchange Area NO	Junction Location INTERSECTION	Intersection Type FOUR-WAY INTERSECTION
Closure Type CLOSURE-ONE DIRECTION	Reasons for Closure LAW ENFORCEMENT, TOW TRUCK, FIRE/EMS	
Date Initial Lane/Rd Closed 11/25/2023	Time Initial Lane/Rd Closed 12:36 PM	
Date All Lanes Open 11/25/2023	Time All Lanes Open 03:26 PM	Date Scene Cleared 11/25/2023
		Time Scene Cleared 03:26 PM

Unit Summary

UNIT	Unit Status ON EMERGENCY	Vehicle Operating As Classification D CLASS		Unit Type TRUCK		
	Vehicle Type FIRE TRUCK ON EMERGENCY	Operating As Endorsements				
	Total Occs 4	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0	
	Insurance? YES	Direction Of Travel NORTHBOUND	<input type="checkbox"/> Pre CrashTire Mark	Speed Limit 40	Total Lanes 3	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT	Special Function FIRE TRUCK		Emergency Motor Vehicle Use EMERGENCY OPERATION, EMERGEN		
	Traffic Way DIVIDED HWY W/O TRAFFIC BARRIER	Traffic Control TRAFFIC SIGNAL		Traffic Control Inoperative/Missing NO		
	Surface Type BLACKTOP (BITUMINOUS)	Road Curvature STRAIGHT		Road Grade LEVEL		
	Truck Bus or HazMat NO					
	01	Vehicle				
		License Plate Number 94251	Plate Type MUN - MUNICIPAL	St WI	Country of Issuance UNITED STATES	
	Vehicle Identification Number 4P1BCAGF0GA016596	Make PIERCE MFG INC	Year 2016	Model NO DATA		

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WISCONSIN MOTOR VEHICLE
CRASH REPORT

WAUWATOSA POLICE DEPARTMENT
1700 NORTH 116TH STREET
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UNIT VEHICLE	Color RED - RED	Body Style FT - FIRE TRUCK	Bus Use	
	Initial Contact Point 01 - RIGHT FRONT CORNER	Vehicle Damage 01 - RIGHT FRONT CORNER, 02 - RIGHT SIDE FRONT, 03 - RIGHT SIDE MIDDLE, 12 - FRONT		
	Extent Of Damage DISABLING DAMAGE			
	Towed Due To Damage TOWED DUE TO DISABLING DAMAGE	Vehicle Removed By		
	What Driver Was Doing GOING STRAIGHT	Vehicle Factors		
Driver Prior Action Other	NOT APPLICABLE			
UNIT VEHICLE	Driver Actions NO CONTRIBUTING ACTION			
	Owner Name WAUWATOSA FIRE DEPARTMENT (414) 471-8490	Owner Address 1601 UNDERWOOD AVE WAUWATOSA, WI 53213 , US		
UNIT 01	Sequence Of Events			
	Event MOTOR VEH IN TRANSPORT			
	Event CURB			
	Event CURB			
	Event			
UNIT	Policy Holder			
	Insurance Company SELECT-INS-CO	Government WAUWATOSA FIRE DEPARTMENT		
UNIT INDIVIDUAL	Individual			
	Driver MICHAEL J KUHAGEN (414) 471-8490	Citations Issued 0	Sex MALE	
		Date of Birth [REDACTED]	Race WHITE	
	Address 10525 W WATERTOWN PLANK RD WAUWATOSA, WI 53226 , US	Driver License Number [REDACTED]		
UNIT 01	Safety Equipment	On Duty Crash FIRE-FIGHTER	Safety Equipment SHOULDER & LAP BELT	
		Row 01 - FRONT ROW	Seat Position 07 - LEFT	
	Helmet Use		Helmet Compliance	
	Eye Protection		Tint Compliance	
	Injury	Injury Severity NO APPARENT INJURY	Airbag NON DEPLOYED	
		Ejected NOT EJECTED	Ejection Path NOT EJECTED/NOT APPLICABLE	Trapped/Extricated NOT TRAPPED
	Medical Transport NOT TRANSPORTED		EMS Agency Identifier	EMS Run #

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WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

UNIT INDIVIDUAL	Hospital		Date of Death		Time of Death	
	Distracted By		Distracted By Source NOT APPLICABLE (NOT DISTRACTED)			
	Distracted By Action NOT DISTRACTED					
	Non Motorist		Striking Unit #		Location	
	Prior Action					
	Action					
	Action Other					To/From School
	Drug & Alcohol		Suspected Alcohol Use NO		Suspected Drug Use NO	
	Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type		Alcohol Test Results	
	Drug Test Given TEST NOT GIVEN		Drug Test Type		Drug Test Results	
01 001 UNIT INDIVIDUAL	Drug Type					
	Individual Condition APPEARED NORMAL					
	Individual					
	Passenger CONOR P QUINLEVAN (414) 471-8490			Citations Issued 0	Sex MALE	
				Date of Birth [REDACTED]	Race WHITE	
	Address 10525 W WATERTOWN PLANK RD WAUWATOSA, WI 53226 , US			Driver License Number [REDACTED]		
	Safety Equipment		On Duty Crash FIRE-FIGHTER		Safety Equipment SHOULDER & LAP BELT	
	Row 01 - FRONT ROW	Seat Position 09 - RIGHT				
	Helmet Use			Helmet Compliance		
	Eye Protection			Tint Compliance		
01 002 UNIT INDIVIDUAL	Injury		Injury Severity NO APPARENT INJURY		Airbag NON DEPLOYED	
	Ejected NOT EJECTED		Ejection Path NOT EJECTED/NOT APPLICABLE		Trapped/Extricated NOT TRAPPED	
	Medical Transport NOT TRANSPORTED			EMS Agency Identifier		EMS Run #
	Hospital		Date of Death		Time of Death	

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WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

UNIT	Distracted By		Distracted By Source			
	Distracted By Action					
	Non Motorist		Striking Unit #	Location		
	Prior Action					
	Action					
	Action Other			To/From School		
	Drug & Alcohol		Suspected Alcohol Use NO	Suspected Drug Use NO		
	Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type		Alcohol Test Results	
	Drug Test Given TEST NOT GIVEN		Drug Test Type	Drug Test Results		
	Drug Type					
01	002	Individual Condition APPEARED NORMAL				
		Individual				
		Passenger SHEA E ABERNATHY (414) 471-8490		Citations Issued 0	Sex MALE	
		Date of Birth [REDACTED]		Race WHITE		
		Address 10525 W WATERTOWN PLANK RD WAUWATOSA, WI 53226 , US		Driver License Number [REDACTED]		
		Safety Equipment		On Duty Crash FIRE-FIGHTER		
		Row 02 - SECOND ROW		Seat Position 07 - LEFT	Safety Equipment SHOULDER & LAP BELT	
		Helmet Use		Helmet Compliance		
		Eye Protection		Tint Compliance		
		01	003	Injury		Injury Severity NO APPARENT INJURY
Ejected NOT EJECTED				Ejection Path NOT EJECTED/NOT APPLICABLE		Trapped/Extricated NOT TRAPPED
Medical Transport NOT TRANSPORTED				EMS Agency Identifier		EMS Run #
Hospital				Date of Death		Time of Death
Distracted By				Distracted By Source		

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WISCONSIN MOTOR VEHICLE CRASH REPORT

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

UNIT	Distracted By Action				
	Non Motorist	Striking Unit #	Location		
		Prior Action			
	INDIVIDUAL	Action			
		Action Other		To/From School	
		Drug & Alcohol	Suspected Alcohol Use NO	Suspected Drug Use NO	
			Alcohol Test Given TEST NOT GIVEN	Alcohol Test Type	Alcohol Test Results
		Drug Test Given TEST NOT GIVEN	Drug Test Type	Drug Test Results	
		Drug Type			
		Individual Condition APPEARED NORMAL			
Individual					
UNIT		INDIVIDUAL	Passenger ALEC R RANDOW (414) 471-8490	Citations Issued 0	Sex MALE
			Address 10525 W WATERTOWN PLANK RD WAUWATOSA, WI 53226 , US		Date of Birth [REDACTED]
UNIT	INDIVIDUAL	Driver License Number [REDACTED]			
		Safety Equipment	Safety Equipment SHOULDER & LAP BELT		
UNIT	INDIVIDUAL	Row 02 - SECOND ROW	Seat Position 09 - RIGHT	Helmet Compliance	
		Helmet Use		Tint Compliance	
UNIT	INDIVIDUAL	Eye Protection		Airbag NON DEPLOYED	
		Injury	Injury Severity NO APPARENT INJURY	Airbag NON DEPLOYED	
UNIT	INDIVIDUAL		Ejected NOT EJECTED	Ejection Path NOT EJECTED/NOT APPLICABLE	Trapped/Extricated NOT TRAPPED
		Medical Transport NOT TRANSPORTED		EMS Agency Identifier	EMS Run #
UNIT	INDIVIDUAL	Hospital		Date of Death	
		Time of Death			
UNIT	INDIVIDUAL	Distracted By Distracted By Source			
		Distracted By Action			

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WISCONSIN MOTOR VEHICLE
CRASH REPORT

WAUWATOSA POLICE DEPARTMENT
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UNIT 01 004	Non Motorist		Striking Unit #	Location	
	Prior Action				
	Action				
	Action Other			To/From School	
	Drug & Alcohol		Suspected Alcohol Use NO	Suspected Drug Use NO	
	Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type	Alcohol Test Results	
	Drug Test Given TEST NOT GIVEN		Drug Test Type	Drug Test Results	
	Drug Type				
	Individual Condition APPEARED NORMAL				

Unit Summary

UNIT 02	Unit Status IN TRANSIT		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE	
	Vehicle Type PASSENGER CAR				Operating As Endorsements	
	Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 3	Total Trailers 0	Total HazMat Types 0	
	Insurance? YES	Direction Of Travel WESTBOUND	<input type="checkbox"/> Pre Crash Tire Mark	Speed Limit 25	Total Lanes 2	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE	
	Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control TRAFFIC SIGNAL		Traffic Control Inoperative/Missing NO	
	Surface Type BLACKTOP (BITUMINOUS)		Road Curvature STRAIGHT		Road Grade LEVEL	
	Truck Bus or HazMat NO					

UNIT 02 02	Vehicle					
	License Plate Number [REDACTED]		Plate Type AUT - AUTOMOBILE	St WI	Country of Issuance UNITED STATES	
	Vehicle Identification Number [REDACTED]		Make NISSAN	Year 2007	Model ALT	
	Color SIL - SILVER (ALUMINUM)		Body Style SD - SEDAN		Bus Use	
	Initial Contact Point 10 - LEFT SIDE FRONT		Vehicle Damage 15 - ALL AREAS			
	Extent Of Damage DISABLING DAMAGE		Vehicle Removed By N & S TOWING			
Towed Due To Damage TOWED DUE TO DISABLING DAMAGE						

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WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

UNIT	VEHICLE	What Driver Was Doing LEFT TURN	Vehicle Factors		
		Driver Prior Action Other	NOT APPLICABLE		
02	02	Driver Actions FAILED TO YIELD RIGHT-OF-WAY, DISREGARDED RED LIGHT, OPERATED MOTOR VEHICLE IN INATTENTIVE, CARELESS OR ERRATIC MANNER			
		Owner Name ALFREDO RIVERA JR	Owner Address [REDACTED]		
Sequence Of Events					
UNIT	VEHICLE	01	Event MOTOR VEH IN TRANSPORT		
		02	Event		
		03	Event		
		04	Event		
Policy Holder					
UNIT	VEHICLE	Insurance Company HARTFORD-UNDERWRITERS-INS-CO	Individual ALFREDO RIVERA		
		Individual			
UNIT	INDIVIDUAL	Driver ALFREDO RIVERA JR	Citations Issued 3	Sex MALE	
		[REDACTED]	Date of Birth [REDACTED]	Race HISPANIC	
02	005	Address [REDACTED]	Driver License Number [REDACTED]		
		Safety Equipment		Safety Equipment	
02	005	On Duty Crash	SHOULDER & LAP BELT		
		Row 01 - FRONT ROW	Seat Position 07 - LEFT	Helmet Compliance	
		Helmet Use		Tint Compliance	
		Eye Protection		Airbag DEPLOYED-COMBINATION	
02	005	Injury	Injury Severity POSSIBLE INJURY	Airbag DEPLOYED-COMBINATION	
		Ejected NOT EJECTED	Ejection Path NOT EJECTED/NOT APPLICABLE	Trapped/Extricated NOT TRAPPED	
		Medical Transport NOT TRANSPORTED		EMS Agency Identifier	EMS Run #
		Hospital		Date of Death	Time of Death
02	005	Distracted By	Distracted By Source HAND-HELD MOBILE PHONE		
		Distracted By Action MANUALLY OPERATING(TEXTING,DIALING,PLAYING GAME ETC)			
02	005	Non Motorist	Striking Unit #	Location	

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UNIT	INDIVIDUAL	Prior Action				
		Action				
		Action Other			To/From School	
		Drug & Alcohol		Suspected Alcohol Use NO	Suspected Drug Use NO	
		Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type	Alcohol Test Results	
		Drug Test Given TEST NOT GIVEN		Drug Test Type	Drug Test Results	
		Drug Type				
		Individual Condition APPEARED NORMAL				
		Violations				
		02	005			
01	UTC Number	Issue To?	Statute Number	Description		
	BJ384442	005	346.19(1)	FAIL/YIELD TO STOP FOR EMERGENCY VEHICLE		
	UTC Number	Issue To?	Statute Number	Description		
02	BJ384443	005	346.89(1)	INATTENTIVE DRIVING		
03	UTC Number	Issue To?	Statute Number	Description		
	BJ384444	005	346.37(1)(c)1	OPERATOR VIOLATE RED TRAFFIC LIGHT		
Property Owner						
PROP OWNER 01	Government WISCONSIN DEPT OF TRANSPORTATION DIST #2 (262) 548-5903			Address 141 NW BARSTOW ST PO BOX 798 WAUKESHA, WI 53188 , US		
	Fixed Objects Struck					
01	Striking Unit 01	Struck Object CURB	Structure Number	Damage Tag Number 0		
Property Owner						
PROP OWNER 02	Organization/Company MID-AMERICA REAL ESTATE GROUP (414) 273-4600			Address 2543 N MAYFAIR RD WAUWATOSA, WI 53226 , US		
	Fixed Objects Struck					
02	Striking Unit 01	Struck Object CURB	Structure Number	Damage Tag Number 0		
Witness						
WITNESS 01	[REDACTED]		Address [REDACTED]	Date of Birth [REDACTED]		
	[REDACTED]					

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Witness

WITN ESS 02	[REDACTED]	Address [REDACTED]	Date of Birth [REDACTED]

Witness

WITN ESS 03	[REDACTED]	[REDACTED]	Date of Birth [REDACTED]

Witness

WITN ESS 04	[REDACTED]	Address [REDACTED]	Date of Birth [REDACTED]



Mid-America Building Services
 Wisconsin
 600 N Plankinton Ave #301
 Milwaukee, WI 53203
 P: (414) 273-4600

Proposal EST#00309

Customer:	Mid America Asset Management	Quote Generated On:	12/11/2023
Location:	2545 Mayfair 2545 N Mayfair Rd Wauwatosa, Wisconsin, United States 53226	Quote Provided By:	Nicole Miller NMiller@mabldgservices.com
Service:	Curb and Landscape Repair	Customer WO#:	TBD

Description

Remove damaged section of curb in two areas (one alongside drive lane, the other a "U" shaped end of an island bed, form and pour new curb.

Level soil, seed and cover damaged turf

Purchase and install (2) Wintercreeper, (1) Blue Dune Lyme Grass and (2) Appleblossom Groundcover Roses to replace plants damaged in accident (Spring 2024) Includes watering of newly installed plants 2x weekly for 6 weeks until established.

Remove and replace section of asphalt damaged by oil spill

Cost Details - Proposed

Cost Type	Item	Qty/Hrs	Unit Price	Price
Curb Repair		1	\$3300.00	\$3300.00
Turf Repair		1	\$425.00	\$425.00
Landscape Repair and Watering		1	\$1150.00	\$1150.00
Asphalt replacement		1	\$1450.00	\$1450.00
			Sub Total	\$6325.00
			Proposed Total	\$6325.00

Terms & Conditions

- Unless noted otherwise, no permits, bonds, fees, engineering, layout, surveying or as-built drawings are included with or a part of this proposal. If permits or other municipal licenses are required, reasonable expediting fees may apply and all fees associated with obtaining licenses are reimbursable.
- Additional mobilizations required due to reasons beyond our control or weather, may result in additional charges.
- If any amount due under this contract is not paid when due, referred to any attorney for collection (whether or not litigation is commenced), or if any legal advice, services or actions shall be necessary, Owner/Contractor agrees to pay for all attorney's fees, costs and expenses incurred in connection with collecting monies owed.
- Payment Terms & Conditions: Payment shall be made within (30) days of customer's receipt of invoice.
- A finance charge of 1.5% per month will be charged on past due invoices.

Approval

Signature: _____

MA Building Services

600 N Plankinton Ave Suite 301
Milwaukee, WI 53203
(262)722-3601
Wlaccounting@mabldgservices.com



INVOICE

BILL TO
2545 Mayfair Rd
c/o Mid America Real Estate Group
600 N Plankinton Ave # 301
Milwaukee, WI 53203

INVOICE 4850
DATE 12/11/2023
TERMS Net 30
DUE DATE 01/10/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/05/2023	Clean up chunks of damaged curb, sweep up dirt/debris, and cover oil spill with absorber	1	137.50	137.50

Make payments to:
Mid-America Building Services Wisconsin, LLC
Payments not received by due date will incur a 1.5% late fee.

BALANCE DUE

\$137.50

[Pay invoice](#)





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FOR LEASE
200 sq. ft. - 4000 sq. ft.
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262-513-3750
www.geraldnell.com



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YARDBIRD

2545

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

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Kavion jefferson
Address: 3429 N 53rd st Milwaukee WI

Phone: 4147920568
Email: kavionjeff@live.com

Incident/Accident Information
Date: November 9,2023
Time:8:30pm
Place: Mayfair rd

CIRCUMSTANCES OF CLAIM

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

Car damages.
Front end damage

Signed: *Kavion Jefferson*

Date: 12/12/23

CLAIM

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

The undersigned hereby makes a claim against the City arising out of the circumstances described above in the amount of \$3,255.

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

Signed: *Kavion Jefferson*

Date: 12/7/2023

Address: 3429 N 53rd st

1RL1H0LHJS
23-030491

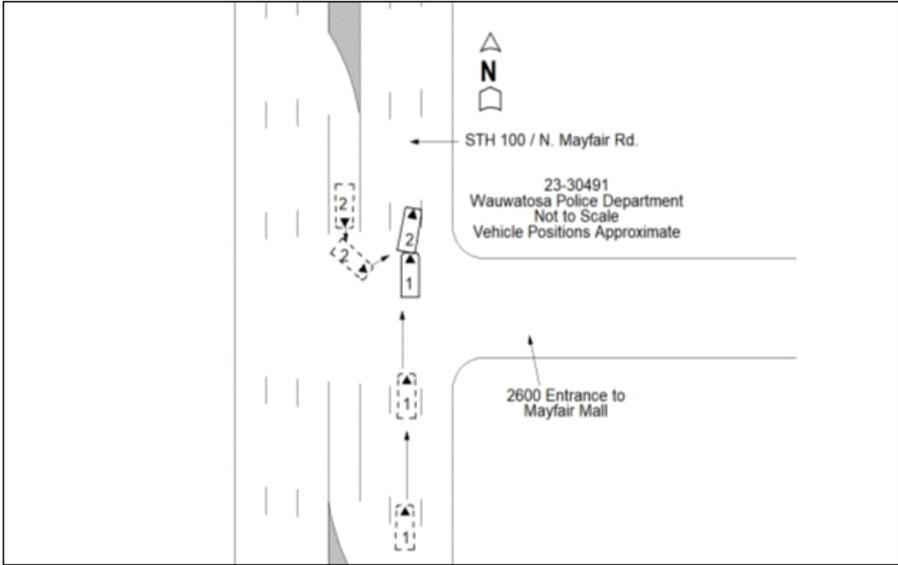
WISCONSIN MOTOR VEHICLE CRASH REPORT

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

1RL1H0LHJS

Document Number Override		Primary Crash Document #		Agency Crash Number		Investigating Officer/Deputy SERGEANT KURT SVATEK	
Crash Date 11/09/2023		Crash Time 08:31 PM		Date Arrived 11/09/2023		Time Arrived 08:31 PM	
Date Notified 11/09/2023		Time Notified 08:31 PM		Total Units 02		Total Injured 00	Total Killed 00
<input type="checkbox"/> On Emergency	<input type="checkbox"/> Hit and Run	<input checked="" type="checkbox"/> Lane Closure		<input type="checkbox"/> Work Zone		<input type="checkbox"/> Trailer or Towed	<input type="checkbox"/> Reporting Threshold
<input type="checkbox"/> Government Property		<input type="checkbox"/> Active School Zone		School Bus Related NO		Tags	
<input checked="" type="checkbox"/> Reportable		Crash Type DT4000 (STANDARD CRASH)				<input type="checkbox"/> Amended	<input type="checkbox"/> Secondary Crash

Description

<p>Diagram</p> 	<p>Reconstruction By</p> <hr/> <p>Photos By SGT SVATEK</p> <hr/> <p>Additional Information PHOTOS</p>
<p><input checked="" type="checkbox"/> I, a sworn law enforcement officer, agree that I have not added any CJIS data in this report.</p>	
<p>UNIT #1 WAS N/B ON N MAYFAIR RD IN LANE #2. UNIT #2 WAS S/B ON N MAYFAIR RD IN THE LEFT TURN LANE TO ENTER MAYFAIR MALL AT THE 2600 ENTRANCE - ONE BLOCK SOUTH OF W CENTER ST. UNIT #2 ENTERED THE N/B LANES TO CONDUCT A U-TURN, NOT SEEING UNIT #1 AND UNIT #1 COLLIDED INTO THE REAR OF UNIT #2.</p>	

1RL1H0LHJS
23-030491

WISCONSIN MOTOR VEHICLE
CRASH REPORT

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

Location

ON STH100 NB 1010 FT N OF MEINECKE AVE IN THE CITY OF WAUWATOSA IN MILWAUKEE COUNTY	Latitude 43.065024179	Longitude -88.047634027
	X Coordinate 414698.84375	Y Coordinate 4768568
	Structure Type	

Crash Scene

First Harmful Event MOTOR VEH IN TRANSPORT		First Harmful Event Location ON ROADWAY	
Manner of Collision 01 - ANGLE		Light Condition DARK/LIGHTED	
Road Surface Condition(s) DRY		Roadway Factor(s) NONE	
Environment Factor(s) NONE			
Weather Condition(s) CLOUDY			
Animal Type		Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY		Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land		Access Control NO CONTROL	Special Study
Within Interchange Area NO	Junction Location CROSSOVER-RELATED	Intersection Type NOT AN INTERSECTION	
Closure Type LANE CLOSURE		Reasons for Closure	
Date Initial Lane/Rd Closed 11/09/2023	Time Initial Lane/Rd Closed 08:31 PM	LAW ENFORCEMENT	
Date All Lanes Open 11/09/2023	Time All Lanes Open 09:00 PM	Date Scene Cleared 11/09/2023	Time Scene Cleared 09:05 PM

Unit Summary

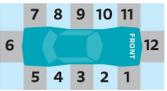
UNIT	Unit Status IN TRANSIT	Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE		
	Vehicle Type PASSENGER CAR	Operating As Endorsements				
	Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0	
	Insurance? NO	Direction Of Travel NORTHBOUND	<input type="checkbox"/> Pre CrashTire Mark	Speed Limit 40	Total Lanes 3	
	Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT		Special Function NO SPECIAL FUNCTION		Emergency Motor Vehicle Use NOT APPLICABLE	
	Traffic Way TWO-WAY, DIVIDED, UNPROTECTED (PAINTED > 4		Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO	
	Surface Type BLACKTOP (BITUMINOUS)		Road Curvature STRAIGHT		Road Grade LEVEL	
	Truck Bus or HazMat NO					
	01	Vehicle				
		License Plate Number [REDACTED]	Plate Type AUT - AUTOMOBILE	St WI	Country of Issuance UNITED STATES	
01	Vehicle Identification Number [REDACTED]	Make MAZDA	Year 2017	Model 6		

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23-030491

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

UNIT VEHICLE	Color WHI - WHITE	Body Style SD - SEDAN	Bus Use
	Initial Contact Point 01 - RIGHT FRONT CORNER	Vehicle Damage 01 - RIGHT FRONT CORNER, 02 - RIGHT SIDE FRONT, 12 - FRONT	
	Extent Of Damage FUNCTIONAL DAMAGE		
	Towed Due To Damage NOT TOWED	Vehicle Removed By OPERATOR	
	What Driver Was Doing GOING STRAIGHT	Vehicle Factors NOT APPLICABLE	
Driver Prior Action Other			
UNIT VEHICLE	Driver Actions NO CONTRIBUTING ACTION		
	Owner Name KAVION LYNDELL JEFFERSON	Owner Address	
01	01		
Sequence Of Events			
01	01	Event MOTOR VEH IN TRANSPORT	
02	02	Event	
03	03	Event	
04	04	Event	
Individual			
UNIT INDIVIDUAL	Driver KAVION LYNDELL JEFFERSON	Citations Issued 0	Sex MALE
		Date of Birth	Race BLACK/AFRICAN AMERICAN
	Address	STATE: WISCONSIN COUNTRY: UNITED STATES	
Safety Equipment			
	On Duty Crash	Safety Equipment SHOULDER & LAP BELT	
	Row 01 - FRONT ROW	Seat Position 07 - LEFT	
	Helmet Use	Helmet Compliance	
	Eye Protection	Tint Compliance	
01 001	Injury	Injury Severity NO APPARENT INJURY	Airbag NON DEPLOYED
	Ejected NOT EJECTED	Ejection Path NOT EJECTED/NOT APPLICABLE	Trapped/Extricated NOT TRAPPED
	Medical Transport NOT TRANSPORTED	EMS Agency Identifier	EMS Run #
	Hospital	Date of Death	Time of Death

WISCONSIN MOTOR VEHICLE
CRASH REPORT

UNIT	INDIVIDUAL	Distracted By		Distracted By Source NOT APPLICABLE (NOT DISTRACTED)			
		Distracted By Action NOT DISTRACTED					
		Non Motorist	Striking Unit #	Location			
			Prior Action				
		Action					
		Action Other					To/From School
		Drug & Alcohol	Suspected Alcohol Use NO		Suspected Drug Use NO		
			Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type		Alcohol Test Results
		Drug Test Given TEST NOT GIVEN		Drug Test Type		Drug Test Results	
		Drug Type					
Individual Condition EMOTIONAL (DEPRESSED, ANGRY, DISTURBED, ETC)							

Unit Summary

UNIT	02	Unit Status IN TRANSIT		Vehicle Operating As Classification D CLASS		Unit Type AUTOMOBILE		
		Vehicle Type (SPORT) UTILITY VEHICLE					Operating As Endorsements	
		Total Occs 1	Train/Bus # Recorded		Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0	
		Insurance? YES	Direction Of Travel SOUTHBOUND		<input type="checkbox"/> Pre Crash Tire Mark	Speed Limit 40	Total Lanes 3	
		Most Harmful Event: Collision With MOTOR VEH IN TRANSPORT			Special Function POLICE		Emergency Motor Vehicle Use NON-EMERGENCY, NON-TRANSPORT	
		Traffic Way TWO-WAY, DIVIDED, UNPROTECTED (PAINTED > 4			Traffic Control NO CONTROL		Traffic Control Inoperative/Missing NO	
		Surface Type BLACKTOP (BITUMINOUS)			Road Curvature STRAIGHT		Road Grade LEVEL	
		Truck Bus or HazMat NO						

Vehicle

02	02	License Plate Number F1744		Plate Type OFF - MUNICIPAL OFFICI	St WI	Country of Issuance UNITED STATES	
		Vehicle Identification Number 1FM5K8AB1PGA62308		Make FORD	Year 2023	Model EXPLORER	
		Color BLK - BLACK		Body Style UT - SPORT UTILITY VEHICLE		Bus Use	
		Initial Contact Point 06 - REAR					

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23-030491

WISCONSIN MOTOR VEHICLE CRASH REPORT

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

UNIT VEHICLE	Vehicle Damage		
	Extent Of Damage MINOR DAMAGE	05 - RIGHT REAR CORNER, 06 - REAR	
	Towed Due To Damage NOT TOWED	Vehicle Removed By OPERATOR	
	What Driver Was Doing U TURN	Vehicle Factors	
UNIT VEHICLE	Driver Prior Action Other	NOT APPLICABLE	
	Driver Actions	FAILED TO YIELD RIGHT-OF-WAY, OPERATED MOTOR VEHICLE IN INATTENTIVE, CARELESS OR ERRATIC MANNER, LOOKED BUT DID NOT SEE	
	Owner Name CITY OF WAUWATOSA (414) 479-8916	Owner Address 11100 W WALNUT RD WAUWATOSA, WI 53226 , US	
	Sequence Of Events		
UNIT VEHICLE	01	Event MOTOR VEH IN TRANSPORT	
	02	Event	
	03	Event	
	04	Event	
UNIT VEHICLE	Policy Holder		
	Insurance Company SELF-INSURED	Government CITY OF WAUWATOSA	
UNIT INDIVIDUAL	Individual		
	Driver EMMA S ROMANT (414) 471-8430	Citations Issued 0	Sex FEMALE
		Date of Birth [REDACTED]	Race WHITE
	Address 1700 N 116TH ST WAUWATOSA, WI 53226 , US	STATE: WISCONSIN COUNTRY: UNITED STATES	
UNIT INDIVIDUAL	Safety Equipment	On Duty Crash POLICE	Safety Equipment NONE USED - VEHICLE OCCUPANT
	Row 01 - FRONT ROW	Seat Position 07 - LEFT	
	Helmet Use		Helmet Compliance
	Eye Protection		Tint Compliance
	Injury	Injury Severity NO APPARENT INJURY	Airbag NON DEPLOYED
	Ejected NOT EJECTED	Ejection Path NOT EJECTED/NOT APPLICABLE	Trapped/Extricated NOT TRAPPED
Medical Transport NOT TRANSPORTED	EMS Agency Identifier	EMS Run #	
Hospital	Date of Death	Time of Death	

WISCONSIN MOTOR VEHICLE
CRASH REPORT

UNIT	Distracted By		Distracted By Source EXTERNAL (TO VEHICLE/NON-MOTORIST AREA)		
	Distracted By Action OTHER ACTION (LOOKING AWAY FROM TASK ETC)				
	Non Motorist		Striking Unit #	Location	
	Prior Action				
	Action				
	Action Other				To/From School
	Drug & Alcohol		Suspected Alcohol Use NO	Suspected Drug Use NO	
	Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type		Alcohol Test Results
	Drug Test Given TEST NOT GIVEN		Drug Test Type	Drug Test Results	
	Drug Type				
02	002	Individual Condition			
		APPEARED NORMAL			

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

Froedtert Health, Inc. vs. City of Wauwatosa

**Electronic Filing
Notice**Case No. 2023CV007351
Class Code: Money JudgmentFILED
09-29-2023
Anna Maria Hodges
Clerk of Circuit Court
2023CV007351
Honorable William
Sosnay-08
Branch 08CITY OF WAUWATOSA
7725 WEST NORTH AVE.
WAUWATOSA WI 53213

Received by

DEC 15 2023

City Clerk's Office

Case number 2023CV007351 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

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

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

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

Pro Se opt-in code: 7d8e82

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

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

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

Milwaukee County Circuit Court
Date: September 29, 2023

FILED
09-29-2023
Anna Maria Hodges
Clerk of Circuit Court
2023CV007351
Honorable William
Sosnay-08
Branch 08

STATE OF WISCONSIN CIRCUIT COURT MILWAUKEE COUNTY

FROEDTERT HEALTH, INC.
9200 WEST WISCONSIN AVENUE
WAUWATOSA, WISCONSIN 53226,

PLAINTIFF,

MONEY JUDGMENT: 30301
(OVER \$10,000)

v.

CITY OF WAUWATOSA
7725 WEST NORTH AVENUE
WAUWATOSA, WISCONSIN 53213,

DEFENDANT.

SUMMONS

THE STATE OF WISCONSIN

To each person named above as a defendant:

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

Within twenty (20) days of receiving this summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to the complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the court, whose address is 901 North 9th Street, Milwaukee, Wisconsin 53202, and to attorneys of record at the law firm of von Briesen & Roper, s.c., plaintiff's attorneys, whose address is 411 East Wisconsin Avenue, Suite 1000, Milwaukee, Wisconsin 53202. You may have an attorney help or represent you.

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

Dated at Milwaukee, Wisconsin this 29th day of September, 2023.

VON BRIESEN & ROPER, S.C.
Attorneys for Plaintiff

By: Electronically signed by Alan Marcuvitz
Alan Marcuvitz, SBN 1007942
Steven L. Nelson, SBN 1009779
Barry R. White, SBN 1020117
Craig M. Salzer, SBN 1026264
Katie L. Bireley, SBN 1106622

P.O. ADDRESS:

411 E. Wisconsin Avenue, Suite 1000
Milwaukee, Wisconsin 53202
Phone: (414) 287-1401(AM)
(414) 287-1463 (SN)
(414) 270-2516 (BW)
(414) 287-1472 (CS)
(414) 287-1577 (KB)

alan.marcuvitz@vonbriesen.com
steve.nelson@vonbriesen.com
craig.salzer@vonbriesen.com
barry.white@vonbriesen.com
katie.bireley@vonbriesen.com

FILED
09-29-2023
Anna Maria Hodges
Clerk of Circuit Court
2023CV007351
Honorable William
Sosnay-08
Branch 08

STATE OF WISCONSIN CIRCUIT COURT MILWAUKEE COUNTY

FROEDTERT HEALTH, INC.
9200 WEST WISCONSIN AVENUE
WAUWATOSA, WISCONSIN 53226,

PLAINTIFF,

MONEY JUDGMENT: 30301
(OVER \$10,000)

v.

CITY OF WAUWATOSA
7725 WEST NORTH AVENUE
WAUWATOSA, WISCONSIN 53213,

DEFENDANT.

COMPLAINT

Plaintiff, Froedtert Health, Inc. (“Froedtert”), by its undersigned counsel, von Briesen & Roper, s.c., for its Complaint against the Defendant City of Wauwatosa (“City”), alleges as follows:

Nature of Action and Parties

1. This action is brought under WIS. STAT. §§ 74.37(3)(d) for a refund of excessive property taxes on property which is partially exempt from taxation by law and which also has been excessively assessed by the City for the year 2023, plus statutory interest, with respect to a parcel of real property in the City (the “Property”).

2. Froedtert Health, Inc. is a Wisconsin nonstock, nonprofit corporation with its principal office at 9200 West Wisconsin Avenue, Wauwatosa, Wisconsin.

3. Froedtert is responsible for the payment of real estate taxes and the prosecution of property tax disputes involving the Property and is authorized to bring this action in its own name.

4. The City is a body corporate and politic, duly organized as a municipal corporation under Wisconsin law, with its principal office located at 7725 West North Avenue, Wauwatosa, Wisconsin.

5. The Property is located at 10000 West Bluemound Road in the City.

6. The Property is identified on the City's tax records as Parcel Number 409-0059-002.

Jurisdiction and Venue

7. This Court has personal jurisdiction over the City pursuant to Wis. Stat. § 801.05(1).

8. Venue is appropriate in Milwaukee County pursuant to Wis. Stat. § 801.50(2)(a) and (b).

Background Facts

9. For 2022, property in the City was assessed at 84.38% of its fair market value and tax was imposed on property in the City at the rate of \$21.792240 per \$1,000 of assessed value. The 2023 assessment level and the 2023 mill rate are not yet known.

10. For 2023, the assessment of the Property was originally set by the City Assessor at \$26,626,400.

11. Froedtert appealed the 2023 assessment of the Property by timely filing an objection with the City, pursuant to Wis. Stats. §70.47, and otherwise complying with all of the requirements of Wis. Stat. §70.47, except §70.47(13).

12. Froedtert filed a Request for Waiver of the Board of Review Hearing. The Board of Review approved the request and waived the Board of Review hearing. Prior thereto, the Board of Review approved a Stipulation to reduce the assessment to \$15,446,500 and notified Froedtert on August 4, 2023 of both actions. Attached as **Exhibit A** is a true and correct copy of the Waiver and Stipulation.

13. Based on the City's 2023 assessment as set by the City and 2022 mill rate, the City will be imposing an estimated net tax of \$336,613.84 on the Property.

Claim for Relief

14. The allegations of paragraphs 1-13 are incorporated as if fully alleged herein.

15. The value of the Property as of January 1, 2023 is \$7,741,800 because it is partially exempt.

16. As a result, the 2023 assessment of the Property is excessive in at least the amount of \$7,704,700.

17. The correct estimated 2023 property tax on the Property, based on the 2022 tax rate, is no higher than approximately \$168,711.

18. Based on the City's 2022 tax rate of \$21.792240 per \$1,000 of assessed value described in paragraph 9, the estimated net property tax to be imposed on the Property for tax year 2023 will be excessive in the amount of approximately \$167,902.

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

20. Froedtert is entitled to a refund of the 2023 net tax in the estimated amount of \$167,902, or such amount as may be determined to be due to Froedtert, plus statutory interest.

WHEREFORE, Froedtert prays:

A. For a determination that the 2023 assessment of the Property should be \$7,741,800 because it is partially exempt, and the 2023 estimated property tax imposed on the Property should be no higher than \$168,711.

B. For judgment in favor of Froedtert and against the City for such amount as may be determined to be due to Froedtert, plus statutory interest.

C. For an award of all litigation costs incurred by Froedtert in this action, including the reasonable fees of its attorneys; and

D. For such other and further relief as the Court deems appropriate and just.

Dated at Milwaukee, Wisconsin this 29th day of September, 2023.

VON BRIESEN & ROPER, S.C.
Attorneys for Plaintiff

By: Electronically signed by Alan Marcuvitz
Alan Marcuvitz, SBN 1007942
Steven L. Nelson, SBN 1009779
Barry R. White, SBN 1020117
Craig M. Salzer, SBN 1026264
Katie L. Bireley, SBN 1106622

P.O. ADDRESS:

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(414) 287-1463 (SN)
(414) 270-2516 (BW)
(414) 287-1472 (CS)
(414) 287-1577 (KB)

alan.marcuvitz@vonbriesen.com
steve.nelson@vonbriesen.com
craig.salzer@vonbriesen.com
barry.white@vonbriesen.com
katie.bireley@vonbriesen.com

40214760_1.DOCX

2023 Board of Review
City Wauwatosa
Milwaukee County
State of Wisconsin



STIPULATION

The undersigned accepts the following change to the 2023 assessment for the property located at:

Site address: 10000 W BLUEMOUND RD & 601 N 99TH ST

Parcel Identification Number: 409-0059-002

	<u>From</u>	<u>To</u>	<u>Change</u>
Total	\$26,626,400	\$15,446,500	-\$11,179,900

As the owner/agent of the above described property, I understand that Sec. 70.47(12), Wisconsin Statutes, grants me the right to receive written notice from the Board of Review that it is changing my assessment on the assessment roll. If that assessment is entered on the assessment roll, then I hereby waive my right to receive notice of said change from the Board of Review. Also, under Sec. 70.47, Wisconsin Statutes, It is agreed that I reserve my right to file an excessive assessment claim in circuit court under Wisconsin Statutes 74.37.

The Owner/Agent and Assessor's office jointly agree to waive the Board of Review hearing under Wisconsin Statutes. 70.47(8m) and attached form will be submitted to the Board of Review for its approval. Said waiver will reflect stipulated value noted above.

Dated at the City of Wauwatosa, Milwaukee County, Wisconsin
this

3 day of August, 2023

By: [Signature]
Property Owner or Authorized Agent

DETERMINATION

The Board of Review accepts the foregoing stipulation and assessment regarding the parcel located at:

Site address: 10000 W BLUEMOUND RD & 601 N 99TH ST

Parcel Identification Number: 409-0059-002

Dated at the City of Wauwatosa, Milwaukee County, Wisconsin
this

7th day of August, 2023

By: [Signature]
Board of Review Chairperson

EXHIBIT A

RECEIVED
By Misty Richey at 8:39 am, Jun 05, 2023

Request for Waiver of Board of Review (BOR) Hearing

Section 70.47 (8m), Wis. Stats., states, "The board may, at the request of the taxpayer or assessor, or at its own discretion, waive the hearing of an objection under sub. (8) or, in a 1st class city, under sub. (16) and allow the taxpayer to have the taxpayer's assessment reviewed under sub. (13). For purposes of this subsection, the board shall submit the notice of decision under sub. (12) using the amount of the taxpayer's assessment as the finalized amount. For purposes of this subsection, if the board waives the hearing, the waiver disallows the taxpayer's claim on excessive assessment under sec. 74.37(3) and notwithstanding the time period under sec. 74.37(3)(d), the taxpayer has 60 days from the notice of hearing waiver in which to commence an action under sec. 74.37(3)(d)."

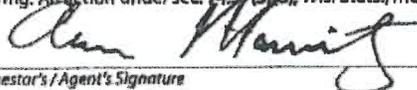
NOTE: The legal requirements of the Notice of Intent to Appear must be satisfied and the Objection Form must be completed and submitted as required by law prior to the Request for Waiver of Board of Review Hearing being submitted.

NOTE: Request for Waiver must be presented prior to the commencement of the hearing.

Municipality City of Wauwatosa	County Milwaukee
Requestor's name Froedtert Health, Inc.	Agent name (if applicable) * Attys. Alan Marcuvitz, Steven Nelson, Katie L. Bireley
Requestor's mailing address 9200 W. Wisconsin Ave., Milwaukee, WI 53226	Agent's mailing address von Briesen & Roper, s.c. 411 E. Wisconsin Ave., #1000, Milwaukee, WI 53202
Requestor's telephone number (414) 805 - 4019 <input checked="" type="checkbox"/> Land Line <input type="checkbox"/> Cell Phone	Agent's telephone number (414) 287 - 1401 Alan <input checked="" type="checkbox"/> Land Line <input type="checkbox"/> Cell Phone
Requestor's email address amy.marquardt@froedtert.com	Agent's email address alan.marcuvitz@vonbriesen.com, steven.nelson@vonbriesen.com, katie.bireley@vonbriesen.com

Property address 10000 W Bluemound Road, Wauwatosa, WI 53226	
Legal description or parcel number 409-0059-002	
Taxpayer's assessment as established by assessor - Value as determined due to waiving of BOR hearing \$ 26,626,400 15,446,500	
Property owner's opinion of value \$ Property is exempt; if not fully exempt, value should be no higher than \$4,500,000.	
Basis for request Property is currently in litigation under Case No. 22-CV-4834.	
Date Notice of Intent to Appear at BOR was given 06 - 02 - 2023	Date Objection Form was completed and submitted 06 - 02 - 2023

All parties to the hearing understand that in granting of this waiver there can be no appeal to the Department of Revenue under sec. 70.85, Wis. Stats. An action under sec. 70.47(13), Wis. Stats., must be commenced within 90 days of the receipt of the notice of the waiving of the hearing. An action under sec. 74.37(3)(d), Wis. Stats., must be commenced with 60 days of the receipt of the notice of the waiving of the hearing.


Requestor's / Agent's Signature

* If agent, attach signed Agent Authorization Form, PA-105

Decision

Approved Denied

Reason _____


Board of Review Chairperson's Signature


Date

Taxpayer advised **8-4-23**
Date



Staff Report

File #: 23-1055

Agenda Date: 1/9/2024

Agenda #: 1.

Ordinance amending the Official Zoning Map of the City of Wauwatosa from Special Purpose - Public Facilities District (SP-PUB) to Special Purpose - Parks and Open Space District (SP-POS) at the southeast corner of 116th Street and Gilbert Avenue for the west side park

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

Part 1. The Official Zoning Map of the City of Wauwatosa is hereby amended to reflect a Zoning Map Amendment from Special Purpose - Public Facilities District (SP-PUB) to Special Purpose - Parks and Open Space District (SP-POS) at the southeast corner of 116th Street and Gilbert Avenue for the west side park as follows:

Lot 2, CSM _____

Part of the Southwest 1/4 of the Northeast 1/4 of Section 19, Township 7 North, Range 21 East, in the City of Wauwatosa, Milwaukee County, Wisconsin, bounded and described as follows:

Commencing at the Northwest corner of the Northeast 1/4 of said Section 19; thence S2°04'13"E along the West line of said 1/4 Section, 1446.23 feet to a point in the westerly extension of the South right of way line of W. Gilbert Avenue; thence N87°47'11"E along said South line extension, 45.00 feet to point in the East right of way line of N. 116th Street, and the point of beginning of lands to be described; thence continuing N87°47'11"E along said the South right of way line of W. Gilbert Avenue, 331.33 feet; thence N85°42'01"E along said South line, 280.81 feet to a point on a non-tangent curve; thence Northeasterly along said South line, being the arc of a curve to the right (having a radius of 1007.14 feet, whose chord bears N67°30'30"E, 238.12 feet) 238.68 feet; thence S0°00'00"E, 294.70 feet; thence N90°00'00"W, 167.00 feet; thence S70°02'16"W, 92.00 feet; thence S33°28'51"W, 167.09 feet; thence S0°43'08"W, 221.42 feet; thence S18°07'00"E, 351.06 feet; thence S51°20'45"E, 297.27 feet; thence S2°09'31"E, 95.98 feet to a point in the North right of way line of W. Walnut Road; thence N75°19'27"W along said North line, 63.64 feet to a point of curvature; thence Northwesterly along said North line, being the arc of a curve to the left (having a radius of 620.00 feet, whose chord bears N83°44'29"W, 181.51 feet) 182.17 feet to a point of tangency; thence S87°50'29"W along said North line, 79.01 feet; thence N2°04'05"W, 220.00 feet; thence N47°04'05"W, 254.18 feet; thence S87°50'18"W, 285.29 feet to a point in the East right of way line of N. 116th Street; thence N2°04'13"W along said East line, 762.52 feet to the point of beginning.

Said Parcel containing 544,173 sq. ft/12.492 acres of land, more or less.

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

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

By: Plan Commission

Recommendation: Refer to Community Affairs Committee



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

Agenda Date: 1/9/2024

Request by Chris Carr, The Sigma Group, on behalf of the City, for a Zoning Map Amendment from Special Purpose - Public Facilities District (SP-PUB) to Special Purpose - Parks and Open Space District (SP-POS) at the southeast corner of 116th Street and Gilbert Avenue for the west side park

Submitted by:

Tammy Szudy

Department:

Development

A. Background/Options

The applicant, on behalf of the City, is requesting a zoning map amendment from Special Purpose - Public Facilities District (SP-PUB) to Special Purpose - Parks and Open Space District (SP-POS) at the southeast corner of 116th Street and Gilbert Avenue for the new west side park. The proposed rezone to SP-POS is the most appropriate zoning classification for park uses.

The Plan Commission reviewed the request at the November 13, 2023 meeting and recommended approval 6-0. The required public hearing before the Common Council was held December 19, 2023 with no one speaking about the proposal.

Attached to this report is the applicant's project statement and plans.

B. Staff Comments

Planning/Zoning Division

The Future Land Use Map (attached) in the 2008-2030 Comprehensive Plan classifies this area as “Public Parks and Open Space,” a category that “includes publicly-owned parks devoted to playgrounds, play fields, play courts, trails, picnic areas, and related recreational activities.”

The Active Tosa Plan also identifies this side as “a potential neighborhood park to serve proximate neighborhoods. The space is envisioned as a mostly passive green space with additional recreation amenities including a playground, frisbee golf course and defined natural areas.” The plan is found here with information about this site on page 144:

<https://www.wauwatosa.net/home/showpublisheddocument/470/636550877723900000>

Building Division

No issues.

City Assessor’s Office

No issues.

City Clerk's Office

No issues.

Public Works Department

No issues.

Engineering Division

No issues.

Fire Department

No issues.

Health Department

No issues.

Police Department

No issues.

C. Recommendation

Staff recommends approval.



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1306

Agenda Date: 1/9/2024

Agenda #: 2.

Ordinance amending Secs. 24.03.030, 23.03.040 and 24.07.030 of the Wauwatosa Municipal Code related to building height for C2 zoned properties

The Common Council do ordain as follows:

Part I. The Table in Sec. 24.03.030 B. of the Wauwatosa Municipal Code of Ordinances is hereby amended by deleting the entire line/row referencing “Minimum Lot Area Per Unit”, placing a new Footnote reference “[1]” alongside the entry “No max.” for “Principal Buildings under the “C2” column, and amending the text of footnote [1] to read as follows: “See Section 24.03.040 J.”

Part II. Section 24.03.040 J. of the Wauwatosa Municipal Code of Ordinances is hereby created to read in its entirety as follows:

J. Building Height for C2 (General Commercial) District: For C2 zoned properties located within 65 feet of a Residential (R) zoned property, the maximum building height is 60 feet. Exceptions to this standard are as follows:

1. The Regional Mall (Mayfair Mall) properties are not subject to these regulations.
2. Additional height of up to 85 feet is allowed for:
 - a. Multi-family and/or mixed-use projects proposing 20% or more affordable housing units at 80% of the average median income (AMI) for the Milwaukee, Waukesha, and West Allis region, as established by the US Department of Housing & Urban Development (HUD).
 - b. Transit-oriented development projects located along the Bus Rapid Transit (BRT) Corridor.

Part III. The “Use Table” in Sec. 24.07.030 of the Wauwatosa municipal Code of Ordinances is hereby amended by amending the Table Entry under the C2 column in the row for “RESIDENTIAL - Multi-unit Building” from “-” to “P”.

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

By: Community Affairs Committee

Recommendation: Refer to Community Affairs Committee



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1299

Agenda Date: 1/9/2024

Agenda #: 1.

Ordinance amending Sec. 11.32.080 of the Wauwatosa Municipal Code prohibiting parking between eight a.m. and six p.m., except on Saturdays, Sundays, and legal holidays, on the east side of 114th Street from the south lot line of 456 N. 114th Street to the south lot line of 526 N. 114th Street

Part I. The “114th Street- East Side” portion of the “Schedule of Streets, and portions” subsection of the Wauwatosa Municipal Code 11.32.080 is hereby amended by modifying the following subsections:

“(1) from the south lot line of 526 N. 114th Street to West Wisconsin Avenue”

To read:

“(1) from the south lot line of 456 N. 114th Street to West Wisconsin Avenue”

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

By: Transportation Affairs Committee

Recommendation: Refer to Transportation Affairs Committee



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1300

Agenda Date: 1/9/2024

Agenda #: 2.

Ordinance amending Sec. 11.32.080 of the Wauwatosa Municipal Code to create a fifteen-minute parking zone from noon to five p.m. except Sundays and legal holidays on the north side of North Avenue from 90-feet west of 85th Street to 130-feet west of 85th Street

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

“(nnn) for more than fifteen minutes from noon to five p.m. except Sundays and legal holidays”

Part II. The “North Avenue -North Side” portion of the “Schedule of Streets, and portions” subsection of the Wauwatosa Municipal Code 11.32.080 is hereby amended by deleting the following subsection:

“(e) from 30 feet west of N. 85th Street to 30 feet east of N. 86th Street

Part III. The “North Avenue - North Side” portion of the “Schedule of Streets, and portions” subsection of the Wauwatosa Municipal Code 11.32.080 is hereby amended by adding the following subsection:

“(nnn) from 90 feet west of N. 85th Street to 130 feet west of N. 85th Street

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

By: Transportation Affairs Committee

Recommendation: Refer to Transportation Affairs Committee



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1278

Agenda Date: 12/19/2023

Agenda #: 1.

Resolution approving a Conditional Use Permit in the C2/Mayfair Corridor Overlay District (C2/MAY) at 2600 N. Mayfair Road for secondhand merchandise sales, Maria Souza, Diamonds Direct, applicant

WHEREAS Maria Souza, Diamonds Direct, applied for a Conditional Use Permit in the C2/Mayfair Corridor Overlay District at 2600 N. Mayfair Road for secondhand merchandise sales, and;

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

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants a Conditional Use Permit to Maria Souza, Diamonds Direct, subject to:

1. Hours of operation Monday through Friday from 10:00 am to 7:00 pm, and Saturday from 10:00 am to 6:00 pm with select Sunday hours during holiday seasons.
2. Provide detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
3. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect one year after it is approved by the Common Council, unless a building permit has been issued (if required); the use or structure has been lawfully established; or unless a different lapse of approval period or point of expiration has been expressly established by the Common Council.
4. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

Recommendation: Approve 7-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Signature Report

Resolution-Council: R-23-211

File Number: 23-1278

Enactment Number: R-23-211

Resolution approving a Conditional Use Permit in the C2/Mayfair Corridor Overlay District (C2/MAY) at 2600 N. Mayfair Road for secondhand merchandise sales, Maria Souza, Diamonds Direct, applicant

WHEREAS Maria Souza, Diamonds Direct, applied for a Conditional Use Permit in the C2/Mayfair Corridor Overlay District at 2600 N. Mayfair Road for secondhand merchandise sales, and;

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

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants a Conditional Use Permit to Maria Souza, Diamonds Direct, subject to:

1. Hours of operation Monday through Friday from 10:00 am to 7:00 pm, and Saturday from 10:00 am to 6:00 pm with select Sunday hours during holiday seasons.
2. Provide detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
3. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect one year after it is approved by the Common Council, unless a building permit has been issued (if required); the use or structure has been lawfully established; or unless a different lapse of approval period or point of expiration has been expressly established by the Common Council.
4. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

Adopted 
City Clerk Steven Braatz

Date 12-19-23

Approved 
Mayor Dennis McBride

Date 12/21/23



Staff Report

File #: 23-1279

Agenda Date: 12/19/2023

Agenda #: 2.

Resolution approving a Conditional Use Permit in the C1/North Avenue Overlay District (C1/NOR) at 6715 W. North Avenue to expand the eating and drinking establishment, Jay Hill, Venture Construction Group, applicant

WHEREAS Jay Hill, Venture Construction Group, applied to amend a Conditional Use Permit in the C1/North Avenue Overlay District (C1/NOR) at 6715 W. North Avenue to expand the eating and drinking establishment, and;

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

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants a Conditional Use Permit to Jay Hill, Venture Construction Group, subject to:

1. Hours of operation Monday through Sunday 6 am to 2 am. The outdoor patio area shall close no later than 11:00 pm. If the City receives noise complaints regarding facility operations, the applicant shall take corrective action to resolve those complaints to the satisfaction of the Zoning Administrator and may include modifying hours of operation.
2. Provide detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
3. Rooftop mechanical equipment screening must be screened in accordance with City Code 24.12.040 and Design Review Board approval required prior to occupancy.
4. The existing water lateral must be disconnected from the former County water main per City standards and connect to the 12-inch City water main in W. North Ave.
5. Design Review Board approval required; plan review and all applicable building permits required. DSPS plan approvals may be required depending on scope of work.
6. If the building project exceeds \$100,000, the project is subject to sanitary sewer lateral replacement or repair if the existing lateral does not pass Board of Public Works testing requirements according to City Code 13.30.
7. If sprinklers are required based on the increase in occupant load, fire flow calculations in accordance with City Code 14.20.080 are required and the applicant will be required to conduct hydrant testing. Testing locations are determined by the Engineering Department and the hydrant test must be witnessed by the Water Department.
8. Roof drains are required to be directly connected to the City's storm sewer through underground piping per City Code 15.04.060.F.2.
9. If a trash dumpster is located outside, it must be screened from view of streets and all abutting lots according to the requirements outlined in City Code 24.12.040.
10. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect one year after it is approved by the Common Council, unless a building permit has been issued (if required); the use or structure has been lawfully established; or unless a different lapse of approval period or point of expiration has been expressly established by the Common Council.
11. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

Recommendation: Approve 7-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Signature Report

Resolution-Council: R-23-212

File Number: 23-1279

Enactment Number: R-23-212

Resolution approving a Conditional Use Permit in the C1/North Avenue Overlay District (C1/NOR) at 6715 W. North Avenue to expand the eating and drinking establishment, Jay Hill, Venture Construction Group, applicant

WHEREAS Jay Hill, Venture Construction Group, applied to amend a Conditional Use Permit in the C1/North Avenue Overlay District (C1/NOR) at 6715 W. North Avenue to expand the eating and drinking establishment, and;

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

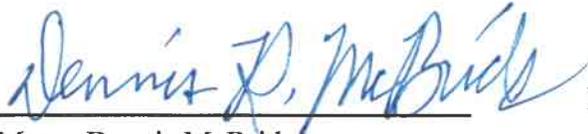
NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin hereby grants a Conditional Use Permit to Jay Hill, Venture Construction Group, subject to:

1. Hours of operation Monday through Sunday 6 am to 2 am. The outdoor patio area shall close no later than 11:00 pm. If the City receives noise complaints regarding facility operations, the applicant shall take corrective action to resolve those complaints to the satisfaction of the Zoning Administrator and may include modifying hours of operation.
2. Provide detailed costs of any alterations and/or new construction, as well as income & expense as requested by the Assessor's office.
3. Rooftop mechanical equipment screening must be screened in accordance with City Code 24.12.040 and Design Review Board approval required prior to occupancy.
4. The existing water lateral must be disconnected from the former County water main per City standards and connect to the 12-inch City water main in W. North Ave.
5. Design Review Board approval required; plan review and all applicable building permits required. DSPS plan approvals may be required depending on scope of work.
6. If the building project exceeds \$100,000, the project is subject to sanitary sewer lateral replacement or repair if the existing lateral does not pass Board of Public Works testing requirements according to City Code 13.30.
7. If sprinklers are required based on the increase in occupant load, fire flow calculations in accordance with City Code 14.20.080 are required and the applicant will be required to conduct hydrant testing. Testing locations are determined by the Engineering Department and the hydrant test must be witnessed by the Water Department.
8. Roof drains are required to be directly connected to the City's storm sewer through underground piping per City Code 15.04.060.F.2.
9. If a trash dumpster is located outside, it must be screened from view of streets and all abutting lots according to the requirements outlined in City Code 24.12.040.
10. Under WMC 24.16.040I., a Conditional Use will lapse and have no further effect one year after it is approved by the Common Council, unless a building permit has been issued (if required); the use or structure has been lawfully established; or unless a different lapse of approval period

or point of expiration has been expressly established by the Common Council.
11. Obtaining other required licenses, permits, and approvals.

By: Plan Commission

Adopted  Date 12-19-23
City Clerk Steven Braatz

Approved  Date 12/21/23
Mayor Dennis McBride



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1298

Agenda Date: 12/19/2023

Agenda #: 1.

Resolution amending the official stop sign map to include the installation of all-way stop control at the 72nd Street intersection with Maple Terrace

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT the official stop sign map of the City of Wauwatosa be amended to reflect that an all-way stop control be added at the 72nd Street intersection with Maple Terrace.

By: Transportation Affairs Committee

Recommendation: Approve 7-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Signature Report

Resolution-Council: R-23-213

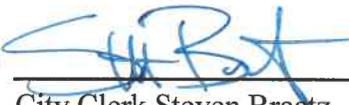
File Number: 23-1298

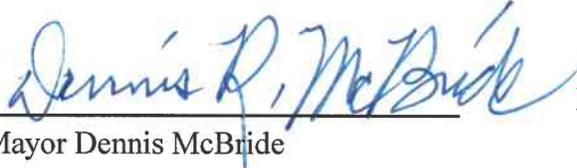
Enactment Number: R-23-213

Resolution amending the official stop sign map to include the installation of all-way stop control at the 72nd Street intersection with Maple Terrace

BE IT RESOLVED, by the Common Council of the City of Wauwatosa THAT the official stop sign map of the City of Wauwatosa be amended to reflect that an all-way stop control be added at the 72nd Street intersection with Maple Terrace.

By: Transportation Affairs Committee

Adopted  Date 12-19-23
City Clerk Steven Braatz

Approved  Date 12/21/23
Mayor Dennis McBride



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1301

Agenda Date: 12/19/2023

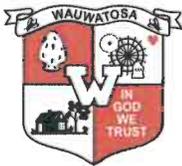
Agenda #: 2.

Resolution approving a loading zone permit on St. James Street - the Wauwatosa Lion's Club

NOW THEREFORE BE IT RESOLVED that the Common Council of the City of Wauwatosa approve a thirty minute loading zone at 7336 St. James Street from 4 PM to 11 PM on weekdays and from 9 AM to 11 PM on weekends to be located from 30 feet east of 74th Street to 75 feet east of 74th Street.

By: Transportation Affairs Committee

Recommendation: Approve 7-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Signature Report

Resolution-Council: R-23-214

File Number: 23-1301

Enactment Number: R-23-214

Resolution approving a loading zone permit on St. James Street - the Wauwatosa Lion's Club

NOW THEREFORE BE IT RESOLVED that the Common Council of the City of Wauwatosa approve a thirty minute loading zone at 7336 St. James Street from 4 PM to 11 PM on weekdays and from 9 AM to 11 PM on weekends to be located from 30 feet east of 74th Street to 75 feet east of 74th Street.

By: Transportation Affairs Committee

Adopted 
City Clerk Steven Braatz

Date 12-19-23

Approved 
Mayor Dennis McBride

Date 12/21/23



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1302

Agenda Date: 12/19/2023

Agenda #: 1.

Resolution approving a Level Three fund transfer for \$205,000 to cover repairs for a fire truck involved in an accident and recognize insurance revenue proceeds

WHEREAS, a Wauwatosa Fire Department fire truck was involved in an accident and incurred significant damages; and

WHEREAS it is anticipated that the cost of repairs will be approximately \$165,000, with insurance proceeds reimbursing the City for \$140,000, following payment of the City's deductible amount; and

WHEREAS the repair account has experienced additional overages in 2023 requiring an additional fund transfer of \$40,000 to complete the budget year with an appropriate balance;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that a Level 3 fund transfer be approved in the amount of \$205,000 to cover repairs for the fire truck and additional overages in the repair accounts, and that the 2023 budget be amended to recognize insurance revenue proceeds when such reimbursement occurs.

By: Financial Affairs Committee

Recommendation: Approve 8-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Signature Report

Resolution-Council: R-23-215

File Number: 23-1302

Enactment Number: R-23-215

Resolution approving a Level Three fund transfer for \$205,000 to cover repairs for a fire truck involved in an accident and recognize insurance revenue proceeds

WHEREAS, a Wauwatosa Fire Department fire truck was involved in an accident and incurred significant damages; and

WHEREAS it is anticipated that the cost of repairs will be approximately \$165,000, with insurance proceeds reimbursing the City for \$140,000, following payment of the City's deductible amount; and

WHEREAS the repair account has experienced additional overages in 2023 requiring an additional fund transfer of \$40,000 to complete the budget year with an appropriate balance;

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Wauwatosa that a Level 3 fund transfer be approved in the amount of \$205,000 to cover repairs for the fire truck and additional overages in the repair accounts, and that the 2023 budget be amended to recognize insurance revenue proceeds when such reimbursement occurs.

By: Financial Affairs Committee

Adopted



City Clerk Steven Braatz

Date

12-19-23

Approved



Mayor Dennis McBride

Date

12/21/23



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1303

Agenda Date: 12/19/2023

Agenda #: 2.

Resolution approving a Redevelopment Loan Fund forgivable loan application from Midwest Institutional Trust Company related to tenant space located at 10700 W Research Drive

WHEREAS, the Midwest Institutional Trust Company (MITC) has applied for a Wauwatosa Revolving Loan Fund Corporation loan, as well as a City of Wauwatosa Redevelopment Fund forgivable loan in the amount of \$50,000 for at 10700 W. Research Drive;

NOW THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa that a forgivable loan in the amount of \$50,000, payable from the Redevelopment Reserve, be approved for MITC, with terms and conditions as described to the Committee on Financial Affairs at its meeting of December 12, 2023.

By: Financial Affairs Committee

Recommendation: Approve 8-0

The Common Council may move to convene into closed session for this item pursuant to Wis. Stat. §19.85(1)(e), Wis. Stats., for the purpose of deliberating or negotiating 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.



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Signature Report

Resolution-Council: R-23-216

File Number: 23-1303

Enactment Number: R-23-216

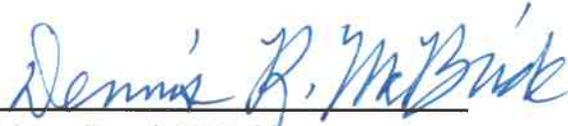
Resolution approving a Redevelopment Loan Fund forgivable loan application from Midwest Institutional Trust Company related to tenant space located at 10700 W Research Drive

WHEREAS, the Midwest Institutional Trust Company (MITC) has applied for a Wauwatosa Revolving Loan Fund Corporation loan, as well as a City of Wauwatosa Redevelopment Fund forgivable loan in the amount of \$50,000 for at 10700 W. Research Drive;

NOW THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa that a forgivable loan in the amount of \$50,000, payable from the Redevelopment Reserve, be approved for MITC, with terms and conditions as described to the Committee on Financial Affairs at its meeting of December 12, 2023.

By: Financial Affairs Committee

Adopted  Date 12-19-23
City Clerk Steven Braatz

Approved  Date 12/21/23
Mayor Dennis McBride



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1304

Agenda Date: 12/19/2023

Agenda #: 3.

Resolution approving a settlement for the Aurora Health Care Inc. v. City of Wauwatosa, (various case numbers), Milwaukee County Circuit Court (Tax years 2021-23) case in the amount of \$70,000

BE IT RESOLVED THAT a proposed settlement agreement in the matters of *Aurora Health Care Inc. v. City of Wauwatosa*, (various case numbers), Milwaukee County Circuit Court (Tax years 2021-23) in the amount of \$70,000, as discussed in closed session with the Financial Affairs Committee at its meeting of December 12, 2023, is hereby approved

By: Financial Affairs Committee

Recommendation: Approve 7-0



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Signature Report

Resolution-Council: R-23-217

File Number: 23-1304

Enactment Number: R-23-217

Resolution approving a settlement for the Aurora Health Care Inc. v. City of Wauwatosa, (various case numbers), Milwaukee County Circuit Court (Tax years 2021-23) case in the amount of \$70,000

BE IT RESOLVED THAT a proposed settlement agreement in the matters of *Aurora Health Care Inc. v. City of Wauwatosa*, (various case numbers), Milwaukee County Circuit Court (Tax years 2021-23) in the amount of \$70,000, as discussed in closed session with the Financial Affairs Committee at its meeting of December 12, 2023, is hereby approved

By: Financial Affairs Committee

Adopted

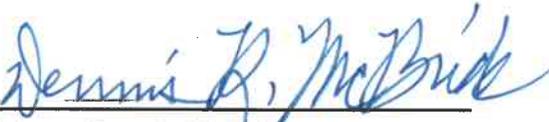


City Clerk Steven Braatz

Date

12-19-23

Approved



Mayor Dennis McBride

Date

12/21/23



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1305

Agenda Date: 12/19/2023

Agenda #: 4.

Resolution approving a settlement for the Walgreen Co. v. City of Wauwatosa, Milwaukee County Circuit Court Case No. 23-CV-5489 case in the amount of \$24,492.29

BE IT RESOLVED THAT a proposed settlement agreement in the matter *Walgreen Co vs. City of Wauwatosa*, Milwaukee County Case Number 23-CV-5489, reducing the assessments of the parcels in question for the years 2022 and 2023, and requiring a property tax refund for the years of 2022 and 2023 in the total amount of \$24,492.29, is hereby approved.

By: Financial Affairs Committee

Recommendation: Approve 7-0

The Common Council may move to convene into closed session for items #3 and #4 pursuant to Wis. Stat. §19.85 (1)(g), for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Common Council may reconvene into open session to consider the balance of the agenda.



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Signature Report

Resolution-Council: R-23-218

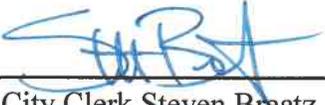
File Number: 23-1305

Enactment Number: R-23-218

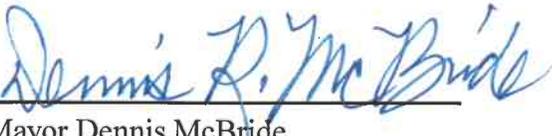
Resolution approving a settlement for the Walgreen Co. v. City of Wauwatosa, Milwaukee County Circuit Court Case No. 23-CV-5489 case in the amount of \$24,492.29

BE IT RESOLVED THAT a proposed settlement agreement in the matter *Walgreen Co vs. City of Wauwatosa*, Milwaukee County Case Number 23-CV-5489, reducing the assessments of the parcels in question for the years 2022 and 2023, and requiring a property tax refund for the years of 2022 and 2023 in the total amount of \$24,492.29, is hereby approved.

By: Financial Affairs Committee

Adopted 
City Clerk Steven Braatz

Date 12-19-23

Approved 
Mayor Dennis McBride

Date 12/21/23



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1307

Agenda Date: 12/19/2023

Agenda #: 5.

Ratification of Comptroller's Office bills and claims report, December 6 through December 19, 2023

COMPTROLLER'S OFFICE BILLS & CLAIMS REPORT

Common Council Meeting: December 19, 2023

Payments to be approved: Date range December 6 - December 19

Electronic payments are included in the supporting documentation.

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

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

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Check Dates: 12/6/2023 thru 12/19/2023

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
18687	12/6/2023	Outstanding		\$234,318.30	UH 12/6/23	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	12/6/2023	\$234,318.30
18688	12/6/2023	Outstanding		\$1,648.38	UH FLEX 12/6/23	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	12/6/2023	\$1,648.38
18689	12/7/2023	Cleared	12/12/2023	\$15,053.66	092023WTWI	Invoice	1034	ANDRES MEDICAL BILLING LTD	AMBULANCE AUG 2023	10220203 - 6202	GENERAL SERVICES	12/4/2023	\$6,156.84
					102023WTWI	Invoice	1034	ANDRES MEDICAL BILLING LTD	AMBULANCE AUG 2023	10220203 - 6202	GENERAL SERVICES	12/4/2023	\$4,374.29
					112023WTWI	Invoice	1034	ANDRES MEDICAL BILLING LTD	AMBULANCE AUG 2023	10220203 - 6202	GENERAL SERVICES	12/4/2023	\$4,522.53
Line Item Total													\$15,053.66
18690	12/7/2023	Cleared	12/13/2023	\$300.00	5955	Invoice	600	ASCEND ELEVATOR LLC	QUARTERLY SERVICE 11/16/23 HAR	34345000 - 6202	GENERAL SERVICES	12/7/2023	\$300.00
18691	12/7/2023	Cleared	12/12/2023	\$1,500.00	5074512	Invoice	839	ASSOCIATED TRUST COMPANY	Mandatory redemption agent for	11152000 - 6212	DEBT ISSUANCE EXPENSE	12/7/2023	\$1,500.00
18692	12/7/2023	Outstanding		\$25.25	12012023	Invoice	1029	BENISTAR UA 6803	Benistar December 2023	16190000 - 6209	CLAIMS ADMINISTRATION	12/7/2023	\$25.25
18693	12/7/2023	Outstanding		\$459.25	WTWI-23-1512:2	Invoice	1111	BLUE CROSS BLUE SHIELD	refund ambulance d ferger 0301	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	12/4/2023	\$459.25
18694	12/7/2023	Outstanding		\$853.29	51459 11/23	Invoice	1124	CHICAGO PARTS AND SOUND LLC	11/23 FLEET PARTS	20335000 - 6009	REPAIR PARTS	12/1/2023	\$578.33
										20 - 1501	GENERAL INVENTORY	12/1/2023	\$263.96
										20 - 2101	SUSPENSE GENERAL	12/1/2023	\$11.00
Line Item Total													\$853.29
18695	12/7/2023	Outstanding		\$4,632.80	CF Lachapelle 20217	Invoice	1146	COMMUNITY FIRST	G22 CF Lachapelle 20217N67th	13630302 - 6603	GRANT EXPENDITURE	12/5/2023	\$4,632.80
18696	12/7/2023	Outstanding		\$20.04	MILES STEPHENS NOV23	Invoice	1316	EMPLOYEES	mileage reimbursement L Stephe	10410000 - 6002	PROFESSIONAL DEVELOPMENT	12/4/2023	\$20.04

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Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
18697	12/7/2023	Outstanding		\$15.00	23-157 Pentimalli	Invoice	1316	EMPLOYEES	Pentimalli Travel Reimburse -T	10210000 - 6002	PROFESSIONAL DEVELOPMENT	11/20/2023	\$15.00
18698	12/7/2023	Cleared	12/12/2023	\$100.00	2023 ASCHILLING SHOE	Invoice	1316	EMPLOYEES	SCHILLING SAFETY SHOES	10330000 - 6007	CLOTHING	12/1/2023	\$100.00
18699	12/7/2023	Cleared	12/11/2023	\$965.80	2023 REIMBURSEMENT	Invoice	1316	EMPLOYEES	2023 REIMBURSEMENT	24144000 - 6002	PROFESSIONAL DEVELOPMENT	12/7/2023	\$965.80
18700	12/7/2023	Cleared	12/11/2023	\$14.41	MCBRIDE ICC 11/13/23	Invoice	1316	EMPLOYEES	WHITEFISH BAY ICC MEETING MILE	10110000 - 6002	PROFESSIONAL DEVELOPMENT	11/21/2023	\$14.41
18701	12/7/2023	Cleared	12/13/2023	\$129.69	MILES WOLTER NOV23	Invoice	1316	EMPLOYEES	mileage reimbursement K Wolter	10410000 - 6002	PROFESSIONAL DEVELOPMENT	12/4/2023	\$129.69
18702	12/7/2023	Outstanding		\$34.06	MILES REINHRDT OCT23	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT Z REINHA	10410000 - 6002	PROFESSIONAL DEVELOPMENT	12/4/2023	\$16.31
					MILES REINHRDTSEPT23	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT Z REINHA	10410000 - 6002	PROFESSIONAL DEVELOPMENT	12/4/2023	\$17.75
Line Item Total													\$34.06
18703	12/7/2023	Outstanding		\$45.00	23-134 Nelson	Invoice	1316	EMPLOYEES	Nelson Travel Reimburse - FTO	10210000 - 6002	PROFESSIONAL DEVELOPMENT	11/20/2023	\$45.00
18704	12/7/2023	Cleared	12/11/2023	\$244.56	FACILITATION CONF 23	Invoice	1316	EMPLOYEES	K HECHT TRAVEL REIMB 10/23-10/	10143000 - 6002	PROFESSIONAL DEVELOPMENT	11/2/2023	\$244.56
18705	12/7/2023	Cleared	12/12/2023	\$46.20	WIMI3378126	Invoice	91	FASTENAL COMPANY	P-285 MECHANICS DRILL	20335000 - 6009	REPAIR PARTS	11/16/2023	\$46.20
18706	12/7/2023	Outstanding		\$78.12	40642	Invoice	95	FILTRATION CONCEPTS INC	24X24X2 SC NOVA PLEAT MERV 8 Q	10350000 - 6205	BLDING & INFRSTRCTRE REPAIRS	12/1/2023	\$78.12
18707	12/7/2023	Cleared	12/13/2023	\$246.86	AR213172	Invoice	211	FORWARD TS	copier charges 10/20-11/19/23	10110000 - 6004	PRINTING AND DUPLICATION	11/13/2023	\$0.03
										10114000 - 6004	PRINTING AND DUPLICATION	11/13/2023	\$0.75
										10130000 - 6004	PRINTING AND DUPLICATION	11/13/2023	\$17.34
										10140000 - 6004	PRINTING AND DUPLICATION	11/13/2023	\$16.58

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18707	12/7/2023	Cleared	12/13/2023	\$246.86	AR213172	Invoice	211	FORWARD TS	copier charges 10/20-11/19/23	10141000 - 6004	PRINTING AND DUPLICATION	11/13/2023	\$0.06
										10142000 - 6004	PRINTING AND DUPLICATION	11/13/2023	\$0.07
										10143000 - 6004	PRINTING AND DUPLICATION	11/13/2023	\$8.22
										10150000 - 6004	PRINTING AND DUPLICATION	11/13/2023	\$50.14
										10151000 - 6004	PRINTING AND DUPLICATION	11/13/2023	\$0.02
										10610000 - 6004	PRINTING AND DUPLICATION	11/13/2023	\$2.84
										10615000 - 6004	PRINTING AND DUPLICATION	11/13/2023	\$3.00
										10620000 - 6004	PRINTING AND DUPLICATION	11/13/2023	\$33.12
										10625000 - 6004	PRINTING AND DUPLICATION	11/13/2023	\$114.69
											Line Item Total		\$246.86
18708	12/7/2023	Cleared	12/12/2023	\$1,545.00	0134498-IN	Invoice	2001	FOUNDERS 3 MANAGEMENT COMPANY	Management fee 12/23	31615000 - 6203	CONSULTING SERVICES	12/4/2023	\$1,545.00
18709	12/7/2023	Outstanding		\$25,251.00	00015914-00	Invoice	1036	FROEDTERT HEALTH INC	Workplace Clinic & Coaching Oc	16190902 - 6203	CONSULTING SERVICES	12/7/2023	\$1,665.00
										16190000 - 6209	CLAIMS ADMINISTRATION	12/7/2023	\$16,437.50
										16190000 - 6403	CLAIMS	12/7/2023	\$7,148.50
											Line Item Total		\$25,251.00
18710	12/7/2023	Cleared	12/13/2023	\$3,335.45	149954	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	WIRE & PLATE BRACKET	10625000 - 6099	OTHER EXPENSES	11/30/2023	\$1,175.35
					149955	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	WIRE & PLATE BRACKET	10625000 - 6099	OTHER EXPENSES	11/30/2023	\$1,175.35
					150430	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	WIRE & PLATE BRACKET	21210000 - 7001	FIXED ASSET	11/28/2023	\$408.75

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Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
18710	12/7/2023	Cleared	12/13/2023	\$3,335.45	150540	Invoice	108	GENERAL FIRE EQUIPMENT COMPANY INC	WIRE & PLATE BRACKET	21210000 - 7001	FIXED ASSET	12/1/2023	\$576.00
Line Item Total													\$3,335.45
18711	12/7/2023	Cleared	12/12/2023	\$370.00	266813	Invoice	109	GIELOWS LAWN & GARDEN EQUIPMENT	G-19 FILTER & HYPR-OIL	20335000 - 6009	REPAIR PARTS	12/1/2023	\$185.00
					266814	Invoice	109	GIELOWS LAWN & GARDEN EQUIPMENT	G-19 FILTER & HYPR-OIL	20335000 - 6009	REPAIR PARTS	12/1/2023	\$185.00
Line Item Total													\$370.00
18712	12/7/2023	Outstanding		\$119.00	231925	Invoice	125	GRAPHIC EDGE INC	Envelopes	10625000 - 6003	OFFICE SUPPLIES	12/1/2023	\$119.00
18713	12/7/2023	Outstanding		\$287.50	0015537-IN	Invoice	1600	INFOCOR	Adjusting recording resolution	10140000 - 6609	DEPARTMENT SPECIFIC	12/5/2023	\$287.50
18714	12/7/2023	Cleared	12/11/2023	\$207,317.55	23-60 PMT 6	Invoice	2124	JH HASSINGER INC	23-60 FIRE STATIONS 52 & 53 SL	38220000 - 7001	FIXED ASSET	11/30/2023	\$108,049.20
					23-60 PMT 7	Invoice	2124	JH HASSINGER INC	23-60 FIRE STATIONS 52 & 53 SL	12220000 - 7001	FIXED ASSET	11/30/2023	\$99,268.35
Line Item Total													\$207,317.55
18715	12/7/2023	Outstanding		\$61,630.00	wedc draw 2	Invoice	2044	JOY ICE CREAM, LLC	WEDC CD grant - 50% match paym	10615000 - 6603	GRANT EXPENDITURE	12/6/2023	\$61,630.00
18716	12/7/2023	Cleared	12/13/2023	\$525.00	122193	Invoice	387	KAPUR AND ASSOCIATES	walnut road/UPRR Crossing	10625000 - 6203	CONSULTING SERVICES	11/29/2023	\$525.00
18717	12/7/2023	Cleared	12/13/2023	\$1,298.87	P31079	Invoice	1092	MACQUEEN EQUIPMENT	S-120 HEAVY TUBE 66"	20335000 - 6009	REPAIR PARTS	12/5/2023	\$70.45
					P31768	Invoice	1092	MACQUEEN EQUIPMENT	S-120 HEAVY TUBE 66"	20335000 - 6009	REPAIR PARTS	12/1/2023	\$275.63
					P31774	Invoice	1092	MACQUEEN EQUIPMENT	S-120 HEAVY TUBE 66"	20335000 - 6009	REPAIR PARTS	12/1/2023	\$183.24
					P31775	Invoice	1092	MACQUEEN EQUIPMENT	S-120 HEAVY TUBE 66"	20335000 - 6009	REPAIR PARTS	12/1/2023	\$769.55
Line Item Total													\$1,298.87
18718	12/7/2023	Outstanding		\$850.00	23-0072	Invoice	489	MANNEDGE CONSULTING LLC	TIF Construction Monitoring -	36707000 - 6203	CONSULTING SERVICES	12/6/2023	\$850.00
18719	12/7/2023	Outstanding		\$920.08	1048577	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	DECEMBER SERVICE - ELEVATORS A	22355000 - 6202	GENERAL SERVICES	12/1/2023	\$537.90

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Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
18719	12/7/2023	Outstanding		\$920.08	1048578	Invoice	831	MEI TOTAL ELEVATOR SOLUTIONS	DECEMBER SERVICE - ELEVATORS A	26360000 - 6202	GENERAL SERVICES	12/1/2023	\$382.18
Line Item Total												\$920.08	
18720	12/7/2023	Outstanding		\$21.00	N/A	Invoice	1838	METRO MILWAUKEE CLERKS ASSOCIATION	MMCA November Meeting Steve Br	10141000 - 6002	PROFESSIONAL DEVELOPMENT	11/17/2023	\$21.00
18721	12/7/2023	Outstanding		\$200.00	083d	Invoice	1121	MILLENIUUM INVESTMENTS LLC	Grass cut PM2023-0219	10620000 - 6202	GENERAL SERVICES	12/4/2023	\$200.00
18722	12/7/2023	Outstanding		\$3,820.59	COURT FEES NOV 23	Invoice	1607	MILWAUKEE COUNTY TREASURER	COURT FEES NOV 2023	10 - 2504	DUE MILWAUKEE COUNTY	12/4/2023	\$3,820.59
18723	12/7/2023	Cleared	12/12/2023	\$305,005.94	250-23	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 1	51830000 - 6214	WASTEWATER TREATMENT SERVICES	11/6/2023	\$269,862.44
					251-23	Invoice	189	MILWAUKEE METRO SEWER DISTRICT	Dist 1	51830000 - 6214	WASTEWATER TREATMENT SERVICES	11/6/2023	\$35,143.50
Line Item Total												\$305,005.94	
18724	12/7/2023	Cleared	12/12/2023	\$200.00	120323 C BROWN	Invoice	99999	ONE TIME VENDOR	120323 RIVERVIEW ROOM RENTAL -	34 - 2408	DEPOSITS	12/1/2023	\$200.00
18725	12/7/2023	Outstanding		\$100.00	120123 C WATTS	Invoice	99999	ONE TIME VENDOR	120123 FIREFLY ROOM RENTAL - D	34 - 2408	DEPOSITS	12/1/2023	\$100.00
18726	12/7/2023	Outstanding		\$200.00	120123 H BISHOP	Invoice	99999	ONE TIME VENDOR	120123 RIVERVIEW ROOM RENTAL -	34 - 2408	DEPOSITS	12/1/2023	\$200.00
18727	12/7/2023	Outstanding		\$135.00	REFUND INV-00010502	Invoice	99999	ONE TIME VENDOR	REFUND PERMIT FEE INV-00010502	10220000 - 4499	OTHER PERMITS	12/4/2023	\$135.00
18728	12/7/2023	Cleared	12/12/2023	\$3,500.00	PAID UP LIFE-PARISH	Invoice	99999	ONE TIME VENDOR	PAID UP LIFE INSURANCE CLAIM,	16190000 - 6416	CLAIMS - OTHER	12/5/2023	\$3,500.00
18729	12/7/2023	Cleared	12/12/2023	\$1,970.32	SP004 REFUND	Invoice	99999	ONE TIME VENDOR	11800 W BURLEIGH REDEVELOPMENT	10 - 2404	PERMIT ESCROW - SITE PLAN	12/7/2023	\$1,970.32
18730	12/7/2023	Outstanding		\$260.55	48873	Invoice	99999	ONE TIME VENDOR	UB 113344 1239 85TH	50 - 1350	UTILITY ACCOUNTS RECEIVABLE	12/1/2023	\$260.55

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Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
18731	12/7/2023	Outstanding		\$3,500.00	PAID UP LIFE-BRUNNER	Invoice	99999	ONE TIME VENDOR	PAID UP LIFE INSURANCE CLAIM,	16190000 - 6416	CLAIMS - OTHER	12/5/2023	\$3,500.00
18732	12/7/2023	Outstanding		\$51.00	4959097-Q22023	Invoice	99999	ONE TIME VENDOR	4/1-6/30/23 Court Record Acces	10210000 - 6099	OTHER EXPENSES	11/20/2023	\$51.00
18733	12/7/2023	Outstanding		\$671.00	202312009	Invoice	1976	PLUNKETT RAYSICH ARCHITECTS LLP	Fire 52 and 53 bunk house desi	38220000 - 7001	FIXED ASSET	12/7/2023	\$671.00
18734	12/7/2023	Cleared	12/12/2023	\$28,096.96	177436	Invoice	275	RA SMITH INC	109th St and Potter Rd Utiliti	38810000 - 7001	FIXED ASSET	11/27/2023	\$8,818.12
										51830000 - 7001	FIXED ASSET	11/27/2023	\$3,285.18
										12315001 - 7001	FIXED ASSET	11/27/2023	\$4,495.52
										52840000 - 7001	FIXED ASSET	11/27/2023	\$11,498.14
											Line Item Total		\$28,096.96
18735	12/7/2023	Cleared	12/13/2023	\$188.44	D27518-001	Invoice	233	RITTER TECH A DIV OF MCE	S-31 FLEET PARTS	20335000 - 6009	REPAIR PARTS	12/1/2023	\$188.44
18736	12/7/2023	Cleared	12/12/2023	\$3,900.00	November 27 2023	Invoice	241	LAW OFFICES OF GEORGE M. SCHIMMEL	November Municipal Invoice	10130000 - 6204	LEGAL SERVICES	11/27/2023	\$3,900.00
18737	12/7/2023	Cleared	12/12/2023	\$2,038.24	11525556	Invoice	2119	SECURITAS SECURITY SERVICES USA INC	preventive patrol	31615000 - 6202	GENERAL SERVICES	12/6/2023	\$2,038.24
18738	12/7/2023	Cleared	12/12/2023	\$2,892.73	2946	Invoice	255	STANS INDUSTRIAL WOODWORK INC	Stakes and Lath	10625000 - 6099	OTHER EXPENSES	12/6/2023	\$2,892.73
18739	12/7/2023	Cleared	12/12/2023	\$993.61	05066075	Invoice	1291	STARK PAVEMENT CORPORATION	11/17-11/28/23 STARK 3/8 SURFA	10315000 - 6105	CONCRETE SAND AND STONE	12/1/2023	\$69.01
										50814673 - 6108	ASPHALT	12/1/2023	\$924.60
											Line Item Total		\$993.61
18740	12/7/2023	Cleared	12/12/2023	\$3,130.00	080838	Invoice	1113	STATZ RESTORATION & ENGINEERING COMPANY INC	POLICE DEPT CEILING REPAIRS	10350000 - 6205	BLDING & INFRSTRCTRE REPAIRS	12/1/2023	\$3,130.00
18741	12/7/2023	Cleared	12/13/2023	\$20,833.37	35332	Invoice	767	STREETSENSE LLC	Streetsense 2023 PO-year 5 of	32515000 - 6207	MARKETING SERVICES	11/14/2023	\$20,833.37
18742	12/7/2023	Cleared	12/12/2023	\$15,413.63	INV234236	Invoice	1590	SUNSHINE CLEANING COMPANY LLC	NOV 2023 CLEANING SERVICES	10220000 - 6202	GENERAL SERVICES	12/7/2023	\$550.00

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18742	12/7/2023	Cleared	12/12/2023	\$15,413.63	INV234236	Invoice	1590	SUNSHINE CLEANING COMPANY LLC	NOV 2023 CLEANING SERVICES	10350000 - 6202	GENERAL SERVICES	12/7/2023	\$4,134.00
										22355000 - 6202	GENERAL SERVICES	12/7/2023	\$8,871.00
										26360000 - 6202	GENERAL SERVICES	12/7/2023	\$706.00
										22355000 - 6202	GENERAL SERVICES	12/7/2023	\$83.63
										26360000 - 6202	GENERAL SERVICES	12/7/2023	\$1,069.00
Line Item Total													\$15,413.63
18743	12/7/2023	Cleared	12/13/2023	\$327.34	X207063396:01	Invoice	319	TRUCK COUNTRY OF WI	T-100 EXPANSION TANK ASSEMBLY	20335000 - 6009	REPAIR PARTS	12/1/2023	\$327.34
18744	12/7/2023	Cleared	12/13/2023	\$27,775.72	693621544310	Invoice	1280	UHS PREMIUM BILLING	UHC Admin Fees December 2023	16190000 - 6209	CLAIMS ADMINISTRATION	12/7/2023	\$27,775.72
18745	12/7/2023	Outstanding		\$1,072.26	12165783	Invoice	159	UKG KRONOS SYSTEMS LLC	Kronos Hosting Fees	24144000 - 6409	SOFTWARE HOSTING	11/13/2023	\$1,072.26
18746	12/7/2023	Outstanding		\$212.23	WTWI-22-00992:2	Invoice	966	UNITED HEALTHCARE	refund ambulance d holten 0209	10 - 1330	ACCOUNTS RECEIVABLE AMBULANCE	12/4/2023	\$212.23
18747	12/7/2023	Cleared	12/11/2023	\$2,437.82	210646	Invoice	280	UNITED MAILING SERVICES INC	SERVICES 11/1 - 11/30/2023	10 - 1502	POSTAGE INVENTORY	12/4/2023	\$2,437.82
18748	12/7/2023	Outstanding		\$178.35	510568	Invoice	286	UPTOWN MOTORS INC	P-270 BUMPER ASSMEBLY CREDIT	20335000 - 6009	REPAIR PARTS	11/28/2023	\$407.51
					510874	Invoice	286	UPTOWN MOTORS INC	P-270 BUMPER ASSMEBLY CREDIT	20335000 - 6009	REPAIR PARTS	12/1/2023	\$178.35
					CM510568	Credit Memo	286	UPTOWN MOTORS INC	P-270 BUMPER ASSMEBLY CREDIT	20335000 - 6009	REPAIR PARTS	11/28/2023	-\$407.51
Line Item Total													\$178.35
18749	12/7/2023	Cleared	12/13/2023	\$31.40	0619094860	Invoice	192	US CELLULAR	service 11/24/2023 - 12/23/202	10210000 - 6306	TELECOMMUNICATIONS	12/4/2023	\$31.40
18750	12/7/2023	Cleared	12/13/2023	\$14,595.71	3826656	Invoice	1063	WASTEBUILT	S-21 BLADE SHOES	20 - 1501	GENERAL INVENTORY	12/5/2023	\$148.96

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18750	12/7/2023	Cleared	12/13/2023	\$14,595.71	3855030	Invoice	1063	WASTEBUILT	S-21 BLADE SHOES	20 - 1501	GENERAL INVENTORY	12/5/2023	\$176.28
					3855033	Invoice	1063	WASTEBUILT	S-21 BLADE SHOES	20 - 1501	GENERAL INVENTORY	12/5/2023	\$1,041.65
					3856025	Invoice	1063	WASTEBUILT	S-21 BLADE SHOES	20 - 1501	GENERAL INVENTORY	12/5/2023	\$9,314.59
					3856291	Invoice	1063	WASTEBUILT	S-21 BLADE SHOES	20335000 - 6009	REPAIR PARTS	12/5/2023	\$189.37
					3857148	Invoice	1063	WASTEBUILT	S-21 BLADE SHOES	20 - 1501	GENERAL INVENTORY	12/5/2023	\$3,724.86
Line Item Total													\$14,595.71
18751	12/7/2023	Outstanding		\$262.50	2024 renewal Archamb	Invoice	1360	WCMA	2024 membership renewal Archam	10140000 - 6005	MEMBERSHIPS AND DUES	10/2/2023	\$262.50
18752	12/7/2023	Cleared	12/12/2023	\$1,300.00	S0817893	Invoice	1351	WCTC	2023-11 November Training Even	10210000 - 6002	PROFESSIONAL DEVELOPMENT	11/20/2023	\$1,300.00
18753	12/7/2023	Outstanding		\$444.90	20712	Invoice	1351	WCTC	Welding Class (Kreuser)	10220000 - 6002	PROFESSIONAL DEVELOPMENT	12/7/2023	\$444.90
18754	12/7/2023	Outstanding		\$6,930.22	4814142686	Invoice	314	WE ENERGIES	St 52 Gas Bill Nov 2023	10220000 - 6302	ELECTRICITY	12/7/2023	\$487.16
					4814734825	Invoice	314	WE ENERGIES	St 52 Gas Bill Nov 2023	10220000 - 6302	ELECTRICITY	12/7/2023	\$974.67
					4814842661	Invoice	314	WE ENERGIES	St 52 Gas Bill Nov 2023	10220000 - 6302	ELECTRICITY	12/7/2023	\$53.13
					4814971031	Invoice	314	WE ENERGIES	St 52 Gas Bill Nov 2023	10220000 - 6303	NATURAL GAS	12/7/2023	\$815.14
					4815052029	Invoice	314	WE ENERGIES	St 52 Gas Bill Nov 2023	10220000 - 6302	ELECTRICITY	12/7/2023	\$749.57
					4815220219	Invoice	314	WE ENERGIES	St 52 Gas Bill Nov 2023	10220000 - 6303	NATURAL GAS	12/7/2023	\$295.04
					4815599636	Invoice	314	WE ENERGIES	St 52 Gas Bill Nov 2023	10220000 - 6303	NATURAL GAS	12/7/2023	\$395.74
					4817313418	Invoice	314	WE ENERGIES	St 52 Gas Bill Nov 2023	10220000 - 6302	ELECTRICITY	12/7/2023	\$3,159.77
Line Item Total													\$6,930.22
18755	12/7/2023	Cleared	12/12/2023	\$9,701.34	COURT FEES NOV 23	Invoice	891	WI COURT FINES & SURCHARGES	COURT FEES NOV 2023	10 - 2550	DUE STATE OF WISCONSIN	12/4/2023	\$9,701.34
18756	12/7/2023	Cleared	12/13/2023	\$2,771.60	9383	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Equipment Maintenance	16190902 - 6203	CONSULTING SERVICES	12/7/2023	\$92.50

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18756	12/7/2023	Cleared	12/13/2023	\$2,771.60	9392	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Equipment Maintenance	16190902 - 6203	CONSULTING SERVICES	12/7/2023	\$654.10
					9419	Invoice	741	WISCONSIN ATHLETIC CLUB LLC	Equipment Maintenance	16190902 - 6203	CONSULTING SERVICES	12/7/2023	\$2,025.00
Line Item Total												\$2,771.60	
18757	12/12/2023	Outstanding		\$310.00	WORKERSCOMP 12/12/23	Direct Disbursement	55	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	WORKERS COMP	19190300 - 6403	CLAIMS	12/12/2023	\$310.00
18758	12/12/2023	Outstanding		\$5,583.95	DENTAL 12/11/23	Direct Disbursement	941	HUMANA	DENTAL THROUGH 12/9/23	17190000 - 6403	CLAIMS	12/12/2023	\$5,583.95
18759	12/13/2023	Outstanding		\$177,949.74	UH 12/13/23	Direct Disbursement	933	UNITED HEALTHCARE	HEALTH CLAIMS	16190000 - 6403	CLAIMS	12/13/2023	\$177,949.74
18760	12/13/2023	Outstanding		\$972.28	UH FLEX 12/13/23	Direct Disbursement	933	UNITED HEALTHCARE	FLEXIBLE SPENDING	10 - 2316	FLEXIBLE SPENDING	12/13/2023	\$972.28
18763	12/14/2023	Outstanding		\$14,580.00	EQUIPINV_043889	Invoice	418	BAYCOM INC	PD FTO TRAINING LAPTOPS	24144000 - 6012	SMALL EQUIPMENT	10/2/2023	\$4,722.00
					EQUIPINV_045485	Invoice	418	BAYCOM INC	PD FTO TRAINING LAPTOPS	24144000 - 6012	SMALL EQUIPMENT	10/2/2023	\$9,858.00
Line Item Total												\$14,580.00	
18764	12/14/2023	Outstanding		\$7,308.59	0929998	Invoice	35	BEAR GRAPHICS INC	EL-122 Election Envelopes	10142000 - 6004	PRINTING AND DUPLICATION	12/12/2023	\$7,308.59
18765	12/14/2023	Outstanding		\$149.10	2312-987651	Invoice	41	BLIFFERT LUMBER & FUEL CO	Dense Harwood	50814673 - 6107	LUMBER	12/13/2023	\$149.10
18766	12/14/2023	Outstanding		\$35,135.00	Carmelite 2818	Invoice	1962	BREDAN MECHANICAL SYSTEMS	Carmelite Ministry 6845957	13630306 - 6603	GRANT EXPENDITURE	12/12/2023	\$35,135.00
18767	12/14/2023	Outstanding		\$174.68	82966727	Invoice	1010	CENGAGE LEARNING INC	Book ALP*	35510103 - 6006	BOOKS AND PERIODICALS	12/12/2023	\$47.98
					82984036	Invoice	1010	CENGAGE LEARNING INC	Book ALP*	35510103 - 6006	BOOKS AND PERIODICALS	12/12/2023	\$126.70
Line Item Total												\$174.68	

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18768	12/14/2023	Outstanding		\$7,854.00	395493	Invoice	2063	CENTRALSQUARE	UNIFY ANNUAL MAINTENANCE 1/1/2	24144000 - 6409	SOFTWARE HOSTING	12/6/2023	\$7,854.00
18769	12/14/2023	Outstanding		\$560.00	284298	Invoice	497	CIVIC PLUS	Municode elec. update, ordbank	10111000 - 6004	PRINTING AND DUPLICATION	12/12/2023	\$560.00
18770	12/14/2023	Outstanding		\$44,375.00	3836201	Invoice	914	CLIFTONLARSONALLEN LLP	INVOICE #3932304	10 - 2101	SUSPENSE GENERAL	12/14/2023	\$26,000.00
					3932304	Invoice	914	CLIFTONLARSONALLEN LLP	INVOICE #3932304	10 - 2101	SUSPENSE GENERAL	12/14/2023	\$18,375.00
Line Item Total													\$44,375.00
18771	12/14/2023	Outstanding		\$709.00	537134	Invoice	63	CONSOLIDATED DOORS INC	TROUBLESHOOT SW ENTRANCE DOOR	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	12/6/2023	\$709.00
18772	12/14/2023	Outstanding		\$548.45	531807	Invoice	384	COREY OIL LTD	221 GAL DEF	20 - 1501	GENERAL INVENTORY	12/6/2023	\$548.45
18773	12/14/2023	Outstanding		\$13,000.00	ESCROW REF 0260/0261	Invoice	1480	CORNERSTONE ONE LLC	REFUND PERMIT SOP2023-0260 / 0	10 - 2402	PERMIT ESCROW - ENGINEERING	10/2/2023	\$2,000.00
					REF PERMT 2022-0143	Invoice	1480	CORNERSTONE ONE LLC	REFUND PERMIT SOP2023-0260 / 0	10 - 2402	PERMIT ESCROW - ENGINEERING	10/2/2023	\$10,000.00
					REF SOP2022-0143 (2)	Invoice	1480	CORNERSTONE ONE LLC	REFUND PERMIT SOP2023-0260 / 0	10 - 2402	PERMIT ESCROW - ENGINEERING	10/2/2023	\$1,000.00
Line Item Total													\$13,000.00
18774	12/14/2023	Outstanding		\$770.00	E3-45710	Invoice	851	CUMMINS SALES AND SERVICES	INSITE PRO RENEWAL	20335000 - 6099	OTHER EXPENSES	12/6/2023	\$770.00
18775	12/14/2023	Outstanding		\$43,869.36	398624	Invoice	785	E.H. WOLF & SONS	8505 GAL UNLEADED AT \$2.42385	20 - 1503	FUEL INVENTORY	11/28/2023	\$23,065.23
					398867	Invoice	785	E.H. WOLF & SONS	8505 GAL UNLEADED AT \$2.42385	20 - 1503	FUEL INVENTORY	11/28/2023	\$20,614.86
					400804	Invoice	785	E.H. WOLF & SONS	8505 GAL UNLEADED AT \$2.42385	20335000 - 6099	OTHER EXPENSES	12/6/2023	\$189.27
Line Item Total													\$43,869.36
18776	12/14/2023	Outstanding		\$1,735.76	220027	Invoice	50	EMMONS BUSINESS INTERIORS	REPAIR TORN CARPET AREAS, ENTR	10142000 - 6003	OFFICE SUPPLIES	12/12/2023	\$1,240.76

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18776	12/14/2023	Outstanding		\$1,735.76	220028	Invoice	50	EMMONS BUSINESS INTERIORS	REPAIR TORN CARPET AREAS, ENTR	22355000 - 6205	BLDING & INFRSTRCTRE REPAIRS	12/7/2023	\$495.00
Line Item Total												\$1,735.76	
18777	12/14/2023	Outstanding		\$100.00	49234	Invoice	1316	EMPLOYEES	Boot Reimbursement	50814673 - 6007	CLOTHING	12/13/2023	\$100.00
18778	12/14/2023	Outstanding		\$100.00	49233	Invoice	1316	EMPLOYEES	Boot Reimbursement	50814673 - 6007	CLOTHING	12/13/2023	\$100.00
18779	12/14/2023	Outstanding		\$15.00	23-157 Schwabenlande	Invoice	1316	EMPLOYEES	Schwabenlander Travel Reimburs	10210000 - 6002	PROFESSIONAL DEVELOPMENT	12/11/2023	\$15.00
18780	12/14/2023	Outstanding		\$98.86	2023 ROHDE SHOES	Invoice	1316	EMPLOYEES	ROHDE SAFETY SHOES	10315000 - 6007	CLOTHING	12/6/2023	\$98.86
18781	12/14/2023	Outstanding		\$528.50	VestReim12/23-Pearso	Invoice	1316	EMPLOYEES	Pearson BVP Vest Reimbursement	10210000 - 6603	GRANT EXPENDITURE	12/11/2023	\$528.50
18782	12/14/2023	Outstanding		\$55.54	MILES REINHRDT NOV23	Invoice	1316	EMPLOYEES	MILEAGE REIMBURSEMENT Z REINHA	10410000 - 6002	PROFESSIONAL DEVELOPMENT	10/2/2023	\$55.54
18783	12/14/2023	Outstanding		\$36.72	KOEPKE CDL	Invoice	1316	EMPLOYEES	KOEPKE CDL REIMBURSEMENT	10310000 - 6002	PROFESSIONAL DEVELOPMENT	12/6/2023	\$36.72
18784	12/14/2023	Outstanding		\$24,864.00	0046688	Invoice	1052	ENERGENECS INC	SCADA Computers	50816932 - 6411	SOFTWARE MAINT	12/13/2023	\$24,864.00
18785	12/14/2023	Outstanding		\$3,381.25	S105402810.001	Invoice	1430	ETNA SUPPLY	SS Clamps	50 - 1501	GENERAL INVENTORY	12/13/2023	\$3,381.25
18786	12/14/2023	Outstanding		\$12.60	WIMI3378378	Invoice	91	FASTENAL COMPANY	P-282 CLAMPS	20335000 - 6009	REPAIR PARTS	11/28/2023	\$12.60
18787	12/14/2023	Outstanding		\$359.80	AR214275	Invoice	211	FORWARD TS	copier charges 11/4-12/3/2023	35510000 - 6202	GENERAL SERVICES	12/4/2023	\$359.80
18788	12/14/2023	Outstanding		\$54,407.28	0129969	Invoice	113	GRAEF	Pump Station Design Services	38810000 - 7001	FIXED ASSET	12/6/2023	\$54,407.28
18789	12/14/2023	Outstanding		\$2,728.00	13841604	Invoice	126	HACH COMPANY	Chlorine	50814662 - 6016	LABORATORY SAMPLES	12/12/2023	\$2,728.00

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18790	12/14/2023	Outstanding		\$760.00	599160	Invoice	2188	HALL, RENDER, KILLIAN, HEATH & LYMAN, P.C.	2400 MAYFAIR RD PROPERTY AUCTI	31615000 - 6202	GENERAL SERVICES	12/7/2023	\$760.00
18791	12/14/2023	Outstanding		\$11,691.62	Comp Plan 6683	Invoice	2121	HOUSEAL LAVIGNE ASSOCIATES, LLC	Houseal Comp Plan	13630300 - 6603	GRANT EXPENDITURE	12/12/2023	\$11,691.62
18792	12/14/2023	Outstanding		\$960.96	181050327	Invoice	940	HUMANADENTAL INS. CO.	December 2023 premium	17190000 - 6209	CLAIMS ADMINISTRATION	12/7/2023	\$960.96
18793	12/14/2023	Outstanding		\$1,200.00	246763 dues 2024	Invoice	1371	ICMA	Archambo 2024 membership 24676	10 - 1550	PREPAIDS	10/2/2023	\$1,200.00
18794	12/14/2023	Outstanding		\$1,000.00	INV-56901	Invoice	1539	JOYFUL LIVING CHIROPRACTIC AND WELLNESS	CDA sign forgivable Loan - Joy	31615000 - 6607	ECONOMIC DEVELOPMENT INCENTIVE	12/11/2023	\$1,000.00
18795	12/14/2023	Outstanding		\$467.10	377423	Invoice	1657	KANOPY INC	streaming service Econtent*	35510103 - 6006	BOOKS AND PERIODICALS	12/12/2023	\$467.10
18796	12/14/2023	Outstanding		\$2,260.00	00429	Invoice	1870	LAUGHLIN CONSTABLE INC	Misc Support	10140000 - 6203	CONSULTING SERVICES	12/13/2023	\$500.00
										10140000 - 6099	OTHER EXPENSES	12/13/2023	\$932.27
										10140000 - 6609	DEPARTMENT SPECIFIC	12/13/2023	\$827.73
											Line Item Total		\$2,260.00
18797	12/14/2023	Outstanding		\$1,555.00	3417	Invoice	491	LEGACY RECYCLING LLC	NOV 23 TV RECYCLING FEES	10330306 - 6202	GENERAL SERVICES	11/28/2023	\$1,555.00
18798	12/14/2023	Outstanding		\$8,921.68	16384185	Invoice	2096	MAYFAIR MALL LLC	water and sewer, cam fixed 12/	31615000 - 6099	OTHER EXPENSES	12/6/2023	\$8,913.68
										31615000 - 6307	WATER	12/6/2023	\$8.00
											Line Item Total		\$8,921.68
18799	12/14/2023	Outstanding		\$797.86	504631231	Invoice	333	MIDWEST TAPE	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	12/12/2023	\$47.98
					504631233	Invoice	333	MIDWEST TAPE	Books jbks	35510103 - 6006	BOOKS AND PERIODICALS	12/12/2023	\$78.72

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18799	12/14/2023	Outstanding		\$797.86	504669900	Invoice	333	MIDWEST TAPE	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	12/12/2023	\$155.94
					504669902	Invoice	333	MIDWEST TAPE	Books jbks	35510103 - 6006	BOOKS AND PERIODICALS	12/12/2023	\$31.99
					504701221	Invoice	333	MIDWEST TAPE	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	12/12/2023	\$50.21
					504701222	Invoice	333	MIDWEST TAPE	Books jbks	35510103 - 6006	BOOKS AND PERIODICALS	12/12/2023	\$49.99
					504701224	Invoice	333	MIDWEST TAPE	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	12/12/2023	\$29.98
					504736922	Invoice	333	MIDWEST TAPE	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	12/12/2023	\$245.10
					504736924	Invoice	333	MIDWEST TAPE	Books jbks	35510103 - 6006	BOOKS AND PERIODICALS	12/12/2023	\$61.47
					504736925	Invoice	333	MIDWEST TAPE	Books jbks	35510104 - 6006	BOOKS AND PERIODICALS	12/12/2023	\$46.48
Line Item Total												\$797.86	
18800	12/14/2023	Outstanding		\$252,481.15	49081	Invoice	194	MILWAUKEE WATER WORKS	Wholesale Water 1-0115.300	50811602 - 6308	WHOLESALE WATER	12/8/2023	\$211,741.46
					49082	Invoice	194	MILWAUKEE WATER WORKS	Wholesale Water 1-0115.300	50811602 - 6308	WHOLESALE WATER	12/8/2023	\$40,739.69
Line Item Total												\$252,481.15	
18801	12/14/2023	Outstanding		\$8,697.78	49221	Invoice	140	MISSIONSQUARE	Payroll Run 1 - Warrant 2325B1	10 - 2311	DEFERRED CONTRIBUTION	12/14/2023	\$8,697.78
18802	12/14/2023	Outstanding		\$29,571.72	49224	Invoice	278	NATIONWIDE RETIREMENT SOLUTIONS	Payroll Run 1 - Warrant 2325B1	10 - 2311	DEFERRED CONTRIBUTION	12/14/2023	\$29,571.72
18803	12/14/2023	Outstanding		\$10,919.66	49222	Invoice	209	NORTH SHORE BANK FSB	Payroll Run 1 - Warrant 2325B1	10 - 2311	DEFERRED CONTRIBUTION	12/14/2023	\$10,919.66
18804	12/14/2023	Outstanding		\$125.17	2600281000-2023	Invoice	99999	ONE TIME VENDOR	2600281000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/13/2023	\$125.17
18805	12/14/2023	Outstanding		\$100.00	120923 A VORAVONG	Invoice	99999	ONE TIME VENDOR	120923 FIREFLY ROOM RENTAL - D	34 - 2408	DEPOSITS	12/11/2023	\$100.00

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Check Dates: 12/6/2023 thru 12/19/2023

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
18806	12/14/2023	Outstanding		\$85.75	3320035000-2023	Invoice	99999	ONE TIME VENDOR	3320035000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/13/2023	\$85.75
18807	12/14/2023	Outstanding		\$142.20	3420130000-2023	Invoice	99999	ONE TIME VENDOR	3420130000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/13/2023	\$142.20
18808	12/14/2023	Outstanding		\$22.50	2023-30EG	Invoice	99999	ONE TIME VENDOR	TRANSCRIPT CASE 2022CV4361	10131000 - 6204	LEGAL SERVICES	10/2/2023	\$22.50
18809	12/14/2023	Outstanding		\$152.57	3770086000-2023	Invoice	99999	ONE TIME VENDOR	3770086000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/13/2023	\$152.57
18810	12/14/2023	Outstanding		\$131.75	3450173000-2023	Invoice	99999	ONE TIME VENDOR	3450173000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/13/2023	\$131.75
18811	12/14/2023	Outstanding		\$20.51	FEHRING 11/15/2023	Invoice	99999	ONE TIME VENDOR	CLAIM AGAINST THE CITY OF WAUW	18190620 - 6403	CLAIMS	12/4/2023	\$20.51
18812	12/14/2023	Outstanding		\$10.00	REFUND L WEARE 1123	Invoice	99999	ONE TIME VENDOR	REFUND L WEARE REGISTRATION	10410000 - 6603	GRANT EXPENDITURE	12/4/2023	\$10.00
18813	12/14/2023	Outstanding		\$3,500.00	363042-002	Invoice	99999	ONE TIME VENDOR	363042-002, Lowes Home Centers	10131000 - 6204	LEGAL SERVICES	12/11/2023	\$3,500.00
18814	12/14/2023	Outstanding		\$93.27	3310808000-2023	Invoice	99999	ONE TIME VENDOR	3310808000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/13/2023	\$93.27
18815	12/14/2023	Outstanding		\$305.63	3840246000-2023	Invoice	99999	ONE TIME VENDOR	3840246000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/13/2023	\$305.63
18816	12/14/2023	Outstanding		\$200.00	120823 R GRIFFIN	Invoice	99999	ONE TIME VENDOR	120823 RIVERVIEW ROOM RENTAL -	34 - 2408	DEPOSITS	12/11/2023	\$200.00
18817	12/14/2023	Outstanding		\$58.84	3690326000-2023	Invoice	99999	ONE TIME VENDOR	3690326000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/13/2023	\$58.84
18818	12/14/2023	Outstanding		\$200.00	120923 SAMUEL LUX	Invoice	99999	ONE TIME VENDOR	120923 RIVERVIEW ROOM RENTAL -	34 - 2408	DEPOSITS	12/11/2023	\$200.00
18819	12/14/2023	Outstanding		\$100.00	121023 S COOK-BAHR	Invoice	99999	ONE TIME VENDOR	121023 FIREFLY ROOM RENTAL - D	34 - 2408	DEPOSITS	12/11/2023	\$100.00

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Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
18820	12/14/2023	Outstanding		\$72.89	3430410000-2023	Invoice	99999	ONE TIME VENDOR	3430410000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/13/2023	\$72.89
18821	12/14/2023	Outstanding		\$200.00	120923 T ESPINO	Invoice	99999	ONE TIME VENDOR	120923 RIVERVIEW ROOM RENTAL -	34 - 2408	DEPOSITS	12/11/2023	\$200.00
18822	12/14/2023	Outstanding		\$258.15	3340368000-2023	Invoice	99999	ONE TIME VENDOR	3340368000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/13/2023	\$258.15
18823	12/14/2023	Outstanding		\$234.49	4060229000-2023	Invoice	99999	ONE TIME VENDOR	4060229000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/13/2023	\$234.49
18824	12/14/2023	Outstanding		\$139.36	3690110000-2023	Invoice	99999	ONE TIME VENDOR	3690110000-TAX REFUND	10 - 2105	SUSPENSE TAX OVER PAYMENTS	12/13/2023	\$139.36
18825	12/14/2023	Outstanding		\$855.73	CRAFTY COW OVERPMT	Invoice	99999	ONE TIME VENDOR	DUPLICATE PAYMENT TO CITY CRP	31615000 - 4807 31 - 1440	INTEREST INCOME - LOANS ACCOUNTS RECEIVABLE LOANS	12/7/2023 12/7/2023	\$140.10 \$715.63
Line Item Total												\$855.73	
18826	12/14/2023	Outstanding		\$255.00	49223	Invoice	217	POLICE SUPERVISORY UNION DUES	Payroll Run 1 - Warrant 2325B1	10 - 2315	UNION DUES - POLICE SUP	12/14/2023	\$255.00
18827	12/14/2023	Outstanding		\$361.29	D08347-003	Invoice	233	RITTER TECH A DIV OF MCE	T-18 NIPPLE	20335000 - 6009	REPAIR PARTS	12/6/2023	\$121.74
					D27518-002	Invoice	233	RITTER TECH A DIV OF MCE	T-18 NIPPLE	20335000 - 6009	REPAIR PARTS	12/6/2023	\$58.82
					D27553-001	Invoice	233	RITTER TECH A DIV OF MCE	T-18 NIPPLE	20335000 - 6009	REPAIR PARTS	12/6/2023	\$180.73
Line Item Total												\$361.29	
18828	12/14/2023	Outstanding		\$1,564.82	2023-68308	Invoice	210	RNOW INC	S-33 TUBE ASSEMBLY	20 - 1501	GENERAL INVENTORY	11/28/2023	\$1,394.50
					2023-68309	Invoice	210	RNOW INC	S-33 TUBE ASSEMBLY	20335000 - 6009	REPAIR PARTS	11/28/2023	\$170.32
Line Item Total												\$1,564.82	
18829	12/14/2023	Outstanding		\$539.90	49228	Invoice	1630	STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 2325B1	10 - 2312	WAGE GARNISHMENTS	12/14/2023	\$539.90

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Check Nbr	Check Dt	Check Status	Cleared Dt	Check Amount	Invoice Number	Invoice Type	Vendor Num	Vendor Name	Invoice Description	Org Obj	Object Description	Inv GL Eff Dt	Inv Line Item Amt
18830	12/14/2023	Outstanding		\$160.00	34774	Invoice	181	THE ALSTAR COMPANY LLC	SALT NEUTRALIZER CONCENTRATE	26360000 - 6205	BLDING & INFRSTRCTRE REPAIRS	12/11/2023	\$160.00
18831	12/14/2023	Outstanding		\$4,501.00	Carmelite 1182023022	Invoice	1923	THUNDERBIRD COMPANY LLC	Carmelite Ministry 6845957	13630306 - 6603	GRANT EXPENDITURE	12/12/2023	\$4,501.00
18832	12/14/2023	Outstanding		\$35.88	IC51337	Invoice	680	TRIEBOLD OUTDOOR POWER LLC	G-09 OIL SWITCH	20335000 - 6009	REPAIR PARTS	12/5/2023	\$35.88
18833	12/14/2023	Outstanding		\$55,652.07	30211	Invoice	121	VISIT MILWAUKEE INC	Blanket order for VISIT Milwau	32515000 - 6207	MARKETING SERVICES	12/1/2023	\$55,652.07
18834	12/14/2023	Outstanding		\$13,490.00	310097280001	Invoice	523	WALKER CONSULTANTS	Village Parking Study	36711000 - 6203	CONSULTING SERVICES	12/6/2023	\$6,900.00
					310097280003	Invoice	523	WALKER CONSULTANTS	Village Parking Study	36711000 - 6203	CONSULTING SERVICES	12/6/2023	\$6,590.00
Line Item Total													\$13,490.00
18835	12/14/2023	Outstanding		\$310.00	23-33474 Bryant Bail	Invoice	294	WAUKESHA CO SHERIFF DEPT	Bail for Bryant, Marquise M (9	10 - 2501	DUE BAIL	12/11/2023	\$310.00
18836	12/14/2023	Outstanding		\$4,374.48	49225	Invoice	298	WAUWATOSA PROFESSIONAL FIREFIGHTERS ASSOC	Payroll Run 1 - Warrant 2325B1	10 - 2313	UNION DUES - FIRE	12/14/2023	\$4,374.48
18837	12/14/2023	Outstanding		\$29,144.00	2853 Lutheran Home	Invoice	1853	WELLENSTEIN AND SONS INC	Wellenstein Lutheran Home 2853	13630301 - 6603	GRANT EXPENDITURE	12/12/2023	\$29,144.00
18838	12/14/2023	Outstanding		\$2,408.21	49227	Invoice	368	WI SUPPORT COLLECTIONS TRUST FUND	Payroll Run 1 - Warrant 2325B1	10 - 2312	WAGE GARNISHMENTS	12/14/2023	\$2,408.21
18839	12/14/2023	Outstanding		\$35,000.00	G23 WWBIC	Invoice	1035	WISCONSIN WOMENS BUSINESS INITIATIVE CORP	G23 WWBIC 6846058	13630303 - 6603	GRANT EXPENDITURE	12/12/2023	\$35,000.00
Total	151			\$1,957,706.34									



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Staff Report

File #: 23-1318

Agenda Date: 12/19/2023

Agenda #: 1.

Resolution enacting the recommendation of the Committee of the Whole related to payroll adjustments following the annual performance evaluation of the City Administrator

WHEREAS the current 2021-2024 employment agreement with the City Administrator provides for an annual performance bonus equal to 1.5% of annual salary (not added to base pay) to be paid following a review of performance toward meeting goals previously established by the Government Affairs Committee; and

WHEREAS the Committee of the Whole gathered on December 19, 2023 to review the City Administrator's annual performance;

NOW THEREFORE BE IT RESOLVED THAT, the Common Council enact the recommendation of the Committee of the Whole from December 19, 2023.

By: Committee of the Whole



Wauwatosa, WI

7725 W. North Avenue
Wauwatosa, WI 53213

Signature Report

Resolution-Council: R-23-219

File Number: 23-1318

Enactment Number: R-23-219

Resolution enacting the recommendation of the Committee of the Whole related to payroll adjustments following the annual performance evaluation of the City Administrator

WHEREAS the current 2021-2024 employment agreement with the City Administrator provides for an annual performance bonus equal to 1.5% of annual salary (not added to base pay) to be paid following a review of performance toward meeting goals previously established by the Government Affairs Committee; and

WHEREAS the Committee of the Whole gathered on December 19, 2023 to review the City Administrator's annual performance;

NOW THEREFORE BE IT RESOLVED THAT, the Common Council enact the recommendation of the Committee of the Whole from December 19, 2023.

By: Committee of the Whole

Adopted

Handwritten signature of Steven Braatz in blue ink.

City Clerk Steven Braatz

Date

12-19-23

Approved

Handwritten signature of Dennis McBride in blue ink.

Mayor Dennis McBride

Date

12/21/23

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Mtg Date	Item	Sponsor	Leg File #
TBD	Consideration of resolution expressing support for participation in the Grow Solar Greater Milwaukee program	McBride	23-737
TBD	Consideration of amendment to Subsection 15.10.010 (C) of the Wauwatosa Municipal Code removing the wording "within the applicable district"	Makhlouf	
TBD	Review of possible amendments to Section 11.20.100 of the Wauwatosa Municipal Code regulating entering or staying upon streets or medians	Lowe	
TBD	Consideration of reduction in light pollution and spillage onto neighboring properties in residential areas	Makhlouf	
TBD	Update on Civic Summit	CAC	
TBD (held by sponsor)	*Neighborhood Watch Program Update/Discussion	Meindl	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Financial Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
TBD	Review of 2023 assessment policy regarding alley assessments	Morgan/Fuerst	23-263
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 #
TBD	*Proposal by Alderperson Meindl related to amendments to and adoption of a legislative proposal process, amendments to public comment procedures, and an education campaign related to the processes	Meindl	
TBD	Discussion of city's public records request policy	Moldenhauer	
TBD (held by sponsor)	*Consideration of a resolution requesting the Department of Public Health and Fire Department develop a "third-party testing emergency declaration determination policy"	Meindl	
TBD (held by sponsor)	*Consideration of implementation of Ranked Choice Voting in aldermanic elections	Meindl	
TBD	Review of the City of Wauwatosa logo	Arney	
TBD	Consideration of the proposed Compensation Plan	HR	
TBD	Discussion of future Council standing committee structure	Committee	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Transportation Affairs Committee

Mtg Date	Item	Sponsor	Leg File #
TBD	Consideration of Transportation Utility	DPW	
TBD (2024)	Consideration of an asphalt art pilot program	Brannin	

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Committee of the Whole

Mtg Date	Item	Sponsor	Leg File #
12/19/2023	Annual performance evaluation of the City Administrator		
TBD	Presentation by Froedtert Hospital on recent development projects and efforts related to multi-modal infrastructure on the Milwaukee Regional Medical Center campus	Mayor	
TBD	Presentation of the proposed Compensation Plan	HR	
TBD	Civic Center and Library Remodel	Phillips	
TBD	Discussion on City's response to a mass shooting event	Arney	23-256

*Memo received

FUTURE COUNCIL COMMITTEE AGENDA ITEMS

Common Council

Mtg Date	Item	Sponsor	Leg File #
12/5/2023	Appointment of Election Inspectors for the 2024-2025 term	Clerk	23-861